

**BEXLEY 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	\$ 9,229,655.95
Homestead & Rollback	1,516,773.10
February 2019	12,486,521.29
Homestead & Rollback	1,504,544.89
Total	<u>\$ 24,737,495.23</u>

Aug 2018 Tax Utility Reimbursement	\$0.00
Feb 2019 Tax Utility Reimbursement	\$0.00
	<u>\$ -</u>

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

October 2018	\$ -
State Reimbursement	-
June 2019	-
Total	<u>\$ -</u>

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	<u>\$ -</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2017) & PU Pers	\$ 559,147,600
Real Estate (TY 2018) & PU Pers	\$ 563,551,720
Personal Property (TY 2019)	\$ -

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

Real Estate & Public Utility*	\$ 10,485,278.40
Personal Property	\$ -

\* 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	<u>\$ -</u>

Personal Property	<u>\$ -</u>
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6. Amount Outstanding Delinquent at close of 2018 settlements.

Real Estate & Public Utility	\$ 678,872.60
Personal Property	\$ 2,687.27

**COLUMBUS 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	\$	252,047,894.16
Homestead & Rollback		18,617,969.48
February 2019		296,222,316.60
Homestead & Rollback		18,691,975.58
Total	<u>\$</u>	<u>585,580,155.82</u>

Aug 2018 Tax Utility Reimbursement		\$0.00
Feb 2019 Tax Utility Reimbursement		\$0.00
	<u>\$</u>	<u>-</u>

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

October 2018	\$	-
State Reimbursement		-
June 2019		-
Total	<u>\$</u>	<u>-</u>

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

August 2018 Trailer Tax	\$	17,305.10
Rollback		3,000.01
Homestead 2018 Trailer Tax		13,598.66
February 2019 Trailer Tax		40,462.99
Rollback		9,912.96
Total	<u>\$</u>	<u>84,279.72</u>

4. Assessed valuations on which taxes were based:

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, 2019.

Real Estate & Public Utility*	\$	232,498,713
Personal Property	\$	-

\* 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	<u>\$</u>	<u>-</u>

Personal Property	<u>\$</u>	<u>-</u>
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6. Amount Outstanding Delinquent at close of 2018 settlements.

Real Estate & Public Utility	\$	39,736,440.71
Personal Property	\$	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 June 30, 2019

August 2018	\$	63,678,520.60
Homestead & Rollback		6,013,801.89
February 2019		84,030,887.04
Homestead & Rollback		5,869,937.07
Total	\$	<u>159,593,146.60</u>

Aug 2018 Tax Utility Reimbursement		\$0.00
Feb 2019 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

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

October 2018	\$	-
State Reimbursement		-
June 2019		-
Total	\$	<u>-</u>

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	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2017) & PU Pers	\$	3,384,350,460
Real Estate (TY 2018) & PU Pers	\$	3,459,063,440
Personal Property (TY 2019)	\$	-

5. Taxes available for advance by June 30, 2019

Real Estate & Public Utility*	\$	70,407,948.53
Personal Property	\$	-

\* 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	\$	<u>-</u>
Personal Property	\$	<u>-</u>

6. Amount Outstanding Delinquent at close of 2018 settlements.

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

1. Real Estate Taxes received for year end June 30, 2019

August 2018	\$	29,376,450.44
Homestead & Rollback		3,306,818.16
February 2019		39,577,207.24
Homestead & Rollback		3,357,675.58
Total	<u>\$</u>	<u>75,618,151.42</u>

Aug 2018 Tax Utility Reimbursement		\$0.00
Feb 2019 Tax Utility Reimbursement		\$0.00
	<u>\$</u>	<u>-</u>

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

October 2018	\$	-
State Reimbursement		-
June 2019		-
Total	<u>\$</u>	<u>-</u>

3. Other taxes received for year end June 30, 2018

August 2018 Trailer Tax	\$	-
Rollback		-
Homestead 2018 Trailer Tax		-
February 2019 Trailer Tax		-
Rollback		-
Total	<u>\$</u>	<u>-</u>

4. Assessed valuations on which taxes were 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	\$	-

\* 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	<u>\$</u>	<u>-</u>
Personal Property	<u>\$</u>	<u>-</u>

6. Amount Outstanding Delinquent at close of 2018 settlements.

Real Estate & Public Utility	\$	1,866,065.62
Personal Property	\$	334,653.80

**GRANDVIEW 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	\$	6,719,158.24
Homestead & Rollback		680,816.46
February 2019		7,224,166.42
Homestead & Rollback		685,980.70
Total	<u>\$</u>	<u>15,310,121.82</u>

Aug 2018 Tax Utility Reimbursement		\$0.00
Feb 2019 Tax Utility Reimbursement		\$0.00
	<u>\$</u>	<u>-</u>

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

October 2018	\$	-
State Reimbursement		-
June 2019		-
Total	<u>\$</u>	<u>-</u>

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	<u>\$</u>	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2017) & PU Pers	\$	392,188,820
Real Estate (TY 2018) & PU Pers	\$	388,175,690
Personal Property (TY 2019)	\$	-

5. Taxes available for advance by June 30, 2019

Real Estate & Public Utility*	\$	7,810,166.35
Personal Property	\$	-

\* 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	<u>\$</u>	<u>-</u>
Personal Property	<u>\$</u>	<u>-</u>

6. Amount Outstanding Delinquent at close of 2018 settlements.

Real Estate & Public Utility	\$	267,958.35
Personal Property	\$	97,548.44

**HILLIARD 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	\$ 70,539,026.85
Homestead & Rollback	7,137,928.44
February 2019	80,869,783.30
Homestead & Rollback	7,054,234.13
Total	<u>\$ 165,600,972.72</u>

Aug 2018 Tax Utility Reimbursement	\$0.00
Feb 2019 Tax Utility Reimbursement	\$0.00
	<u>\$ -</u>

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

October 2018	
State Reimbursement	-
June 2019	
Total	<u>\$ -</u>

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

August 2018 Trailer Tax	\$ 16,211.82
Rollback	3,579.49
Homestead 2018 Trailer Tax	15,311.96
February 2019 Trailer Tax	29,337.58
Rollback	12,303.94
Total	<u>\$ 76,744.79</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2017) & PU Pers	\$ 2,770,496,940
Real Estate (TY 2018) & PU Pers	\$ 2,830,457,520
Personal Property (TY 2019)	\$ -

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

Real Estate & Public Utility*	\$ 74,138,758.86
Personal Property	\$ -

\* 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	<u>\$ -</u>

Personal Property	<u>\$ -</u>
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6. Amount Outstanding Delinquent at close of 2018 settlements.

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



**SOUTH-WESTERN 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	\$	56,817,566.57
Homestead & Rollback		6,109,712.44
February 2019		68,134,187.16
Homestead & Rollback		5,930,901.67
<b>Total</b>	<b>\$</b>	<b>136,992,367.84</b>
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Aug 2018 Tax Utility Reimbursement		\$0.00
Feb 2019 Tax Utility Reimbursement		\$0.00
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2. Personal Property Taxes received for year end June 30, 2019

October 2018	\$	-
State Reimbursement		-
June 2019		49,692.93
<b>Total</b>	<b>\$</b>	<b>49,692.93</b>
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3. Other taxes received for year end June 30, 2019

August 2018 Trailer Tax	\$	36,577.21
Rollback		5,906.04
Homestead 2018 Trailer Tax		34,213.90
February 2019 Trailer Tax		97,266.70
Rollback		25,178.72
<b>Total</b>	<b>\$</b>	<b>199,142.57</b>
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4. Assessed valuations on which taxes were based:

Real Estate (TY 2017) & PU Pers	\$	2,742,135,230
Real Estate (TY 2018) & PU Pers	\$	2,765,977,370
Personal Property (TY 2019)	\$	-

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

Real Estate & Public Utility*	\$	57,097,453.75
Personal Property	\$	-

\* 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	\$	-
<b>Total</b>	<b>\$</b>	<b>-</b>
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Personal Property	\$	-
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6. Amount Outstanding Delinquent at close of 2018 settlements.

Real Estate & Public Utility	\$	4,120,745.51
Personal Property	\$	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	\$ 38,833,406.14
Homestead & Rollback	4,968,055.17
February 2019	50,786,828.17
Homestead & Rollback	4,940,150.84
Total	<u>\$ 99,528,440.32</u>

Aug 2018 Tax Utility Reimbursement	\$0.00
Feb 2019 Tax Utility Reimbursement	\$0.00
	<u>\$ -</u>

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

October 2018	\$ -
State Reimbursement	-
June 2019	-
Total	<u>\$ -</u>

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	<u>\$ -</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2017) & PU Pers	\$ 1,943,122,330
Real Estate (TY 2018) & PU Pers	\$ 1,938,101,710
Personal Property (TY 2019)	\$ -

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

Real Estate & Public Utility*	\$ 43,743,443.30
Personal Property	\$ -

\* 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	<u>\$ -</u>

Personal Property	<u>\$ -</u>
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6. Amount Outstanding Delinquent at close of 2018 settlements.

Real Estate & Public Utility	1,448,398.95
Personal Property	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	\$	37,535,173.38
Homestead & Rollback		4,791,548.07
February 2019		43,684,354.12
Homestead & Rollback		4,800,513.93
Total	<u>\$</u>	<u>90,811,589.50</u>

Aug 2018 Tax Utility Reimbursement		\$0.00
Feb 2019 Tax Utility Reimbursement		\$0.00
	<u>\$</u>	<u>-</u>

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

October 2018	\$	-
State Reimbursement		-
June 2019		-
Total	<u>\$</u>	<u>-</u>

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	<u>\$</u>	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2017) & PU Pers	\$	2,623,822,100
Real Estate (TY 2018) & PU Pers	\$	2,648,752,970
Personal Property (TY 2019)	\$	-

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

Real Estate & Public Utility*	\$	39,069,288.55
Personal Property	\$	-

\* 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	<u>\$</u>	<u>-</u>

Personal Property	<u>\$</u>	<u>-</u>
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6. Amount Outstanding Delinquent at close of 2018 settlements.

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 June 30, 2019

August 2018	\$	6,014,504.14
Homestead & Rollback		510,541.07
February 2019		7,409,806.61
Homestead & Rollback		517,552.96
<b>Total</b>	<b>\$</b>	<b>14,452,404.78</b>

Aug 2018 Tax Utility Reimbursement		\$0.00
Feb 2019 Tax Utility Reimbursement		\$0.00
<b>Total</b>	<b>\$</b>	<b>-</b>

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

October 2018	\$	-
State Reimbursement		-
June 2019		-
<b>Total</b>	<b>\$</b>	<b>-</b>

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

August 2018 Trailer Tax	\$	1,160.12
Rollback		104.52
Homestead 2018 Trailer Tax		216.11
February 2019 Trailer Tax		807.76
Rollback		202.22
<b>Total</b>	<b>\$</b>	<b>2,490.73</b>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2017) & PU Pers	\$	246,405,150
Real Estate (TY 2018) & PU Pers	\$	247,431,490
Personal Property (TY 2019)	\$	-

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

Real Estate & Public Utility*	\$	5,688,119.62
Personal Property	\$	-

\* 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		
<b>Total</b>		
 Personal Property		

6. Amount Outstanding Delinquent at close of 2018 settlements.

Real Estate & Public Utility	\$	776,852.22
Personal Property	\$	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 end June 30, 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	\$	<u>118,154,652.27</u>

Aug 2018 Tax Utility Reimbursement		\$0.00
Feb 2019 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

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

October 2018	\$	-
State Reimbursement		-
June 2019		-
Total	\$	<u>-</u>

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	\$	<u>-</u>

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	\$	-

\* 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	\$	<u>5,000,000.00</u>

6. Personal Property

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. Real Estate Taxes received for year end June 30, 2019

August 2018	\$	7,161,888.06
Homestead & Rollback		883,954.68
February 2019		9,260,206.32
Homestead & Rollback		891,662.84
Total	\$	<u>18,197,711.90</u>

Aug 2018 Tax Utility Reimbursement		\$0.00
Feb 2019 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

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

October 2018	\$	-
State Reimbursement		-
June 2019		-
Total	\$	<u>-</u>

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	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2017) & PU Pers	\$	479,199,480
Real Estate (TY 2018) & PU Pers	\$	495,005,940
Personal Property (TY 2019)	\$	-

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

Real Estate & Public Utility*	\$	7,153,010.75
Personal Property	\$	-

\* 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	\$	<u>-</u>
Personal Property	\$	<u>-</u>

6. Amount Outstanding Delinquent at close of 2018 settlements.

Real Estate & Public Utility	\$	379,352.09
Personal Property	\$	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	<u>\$</u>	<u>40,543,071.87</u>

Aug 2018 Tax Utility Reimbursement		\$0.00
Feb 2019 Tax Utility Reimbursement		\$0.00
	<u>\$</u>	<u>-</u>

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

October 2018		
State Reimbursement		-
June 2019		-
Total	<u>\$</u>	<u>-</u>

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	<u>\$</u>	<u>10,929.18</u>

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	\$	-

\* 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	<u>\$</u>	<u>-</u>

Personal Property	<u>\$</u>	<u>-</u>
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6. Amount Outstanding Delinquent at close of 2018 settlements.

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

**HAMILTON 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, 2019

August 2018	\$	3,278,646.89
Homestead & Rollback		337,789.80
February 2019		4,506,082.31
Homestead & Rollback		329,052.77
<b>Total</b>	<b>\$</b>	<b>8,451,571.77</b>
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Aug 2018 Tax Utility Reimbursement		\$0.00
Feb 2019 Tax Utility Reimbursement		\$0.00
<b>Total</b>	<b>\$</b>	<b>-</b>
<hr style="border-top: 1px solid black;"/>		

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

October 2018	\$	-
State Reimbursement		-
June 2019		-
<b>Total</b>	<b>\$</b>	<b>-</b>
<hr style="border-top: 1px solid black;"/>		

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

August 2018 Trailer Tax	\$	30,302.18
Rollback		9,320.44
Homestead 2018 Trailer Tax		54,174.94
February 2019 Trailer Tax		93,365.38
Rollback		37,526.61
<b>Total</b>	<b>\$</b>	<b>224,689.55</b>
<hr style="border-top: 1px solid black;"/>		

4. Assessed valuations on which taxes were 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 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		
<b>Total</b>		
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**  
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	\$	24,251,872.04
Homestead & Rollback		3,058,986.37
February 2019		30,324,711.20
Homestead & Rollback		3,042,557.09
<b>Total</b>	<b>\$</b>	<b>60,678,126.70</b>

Aug 2018 Tax Utility Reimbursement		\$0.00
Feb 2019 Tax Utility Reimbursement		\$0.00
	<b>\$</b>	<b>-</b>

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

October 2018	\$	-
State Reimbursement		-
June 2019		-
<b>Total</b>		<b>-</b>

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

August 2018 Trailer Tax	\$	-
Rollback		-
Homestead 2018 Trailer Tax		-
February 2019 Trailer Tax		-
Rollback		-
<b>Total</b>	<b>\$</b>	<b>-</b>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2017) & PU Pers	\$	1,001,700,870
Real Estate (TY 2018) & PU Pers	\$	1,016,156,540
Personal Property (TY 2019)	\$	-

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

Real Estate & Public Utility*	\$	23,819,696.93
Personal Property	\$	-

\* 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	\$	-
<b>Total</b>		<b>-</b>

Personal Property	\$	-
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6. Amount Outstanding Delinquent at close of 2018 settlements.

Real Estate & Public Utility	\$	2,626,308.34
Personal Property	\$	11,091.90



**JONATHAN ALDER 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, 2019

August 2018	\$	235,415.77
Homestead & Rollback		1,454.66
February 2019		496,370.76
Homestead & Rollback		1,420.15
Total	\$	734,661.34
Aug 2018 Tax Utility Reimbursement		\$0.00
Feb 2019 Tax Utility Reimbursement		\$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	\$	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 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. Amount Outstanding Delinquent at close of 2018 settlements.

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, 2019

August 2018	\$	8,137,847.38
Homestead & Rollback		849,474.88
February 2019		7,988,486.31
Homestead & Rollback		831,119.50
Total	\$	<u>17,806,928.07</u>

Aug 2018 Tax Utility Reimbursement		\$0.00
Feb 2019 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

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

October 2018	\$	-
State Reimbursement		-
June 2019		-
Total	\$	<u>-</u>

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		<u>-</u>

4. Assessed valuations on which taxes were based:

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*	\$	8,059,587.38
Personal Property	\$	-

\* 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	\$	<u>-</u>

Personal Property	\$	<u>-</u>
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6. Amount Outstanding Delinquent at close of 2018 settlements.

Real Estate & Public Utility	\$	206,315.69
Personal Property	\$	-

**MADISON PLAINS 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, 2019

August 2018	\$	83,527.91
Homestead & Rollback		14,122.27
February 2019		107,514.72
Homestead & Rollback		14,212.09
Total	\$	<u>219,376.99</u>

Aug 2018 Tax Utility Reimbursement		\$0.00
Feb 2019 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

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

October 2018	\$	-
State Reimbursement		-
June 2019		-
Total	\$	<u>-</u>

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	\$	<u>-</u>

4. Assessed valuations on which taxes were 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 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		<u>                    </u>
Personal Property		<u>                    </u>

6. Amount Outstanding Delinquent at close of 2018 settlements.

Real Estate & Public Utility	\$	17,412.65
Personal Property	\$	-

**OLENTANGY 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, 2019

August 2018	\$	43,189.22
Homestead & Rollback		4,692.00
February 2019		51,576.78
Homestead & Rollback		4,763.93
Total	\$	<u>104,221.93</u>

Aug 2018 Tax Utility Reimbursement		\$0.00
Feb 2019 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

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

October 2018	\$	-
State Reimbursement		-
June 2019		-
Total	\$	<u>-</u>

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	\$	<u>-</u>

4. Assessed valuations on which taxes were 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*	\$	53,627.55
Personal Property	\$	-

\* 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		<u>                    </u>
Personal Property		<u>                    </u>

6. Amount Outstanding Delinquent at close of 2018 settlements.

Real Estate & Public Utility	\$	-
Personal Property	\$	2.21



**TEAYS VALLEY 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, 2019

August 2018	\$	32,111.03
Homestead & Rollback		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
	\$	-

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	\$	2,095,230
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 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. Amount Outstanding Delinquent at close of 2018 settlements.

Real Estate & Public Utility	\$	-
Personal Property	\$	-



**DELAWARE COUNTY 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, 2019

August 2018	\$	1,697.35
Homestead & Rollback		221.53
February 2019		2,117.46
Homestead & Rollback		225.31
Total	\$	<u>4,261.65</u>
Aug 2018 Tax Utility Reimbursement		\$0.00
Feb 2019 Tax Utility Reimbursement		<u>\$0.00</u>

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

October 2018	\$	-
State Reimbursement		-
June 2019		-
Total		<u>-</u>

3. Other taxes received for year end June 30, 2018

August 2018 Trailer Tax	\$	-
Rollback	\$	-
Homestead 2018 Trailer Tax	\$	-
February 2019 Trailer Tax	\$	-
Rollback	\$	-
Total		<u>-</u>

4. Assessed valuations on which taxes were 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 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	\$	<u>-</u>
Personal Property	\$	<u>-</u>

6. Amount Outstanding Delinquent at close of 2018 settlements.

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, 2019

August 2018	\$	3,922,336.96
Homestead & Rollback		495,954.24
February 2019		4,804,356.92
Homestead & Rollback		497,637.73
Total	\$	<u>9,720,285.85</u>
Aug 2018 Tax Utility Reimbursement		\$0.00
Feb 2019 Tax Utility Reimbursement		<u>\$0.00</u>

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

October 2018		
State Reimbursement		
June 2019		
Total	\$	<u>-</u>

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	\$	<u>7,505.62</u>

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	\$	-

\* 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	\$	<u>-</u>
Personal Property	\$	<u>-</u>

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**  
**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	\$	339,620.68
Homestead & Rollback		40,621.41
February 2019		352,629.82
Homestead & Rollback		41,989.23
<b>Total</b>	<b>\$</b>	<b>774,861.14</b>

Aug 2018 Tax Utility Reimbursement		\$0.00
Feb 2019 Tax Utility Reimbursement		\$0.00
<b>Total</b>	<b>\$</b>	<b>-</b>

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

October 2018	\$	-
State Reimbursement		-
June 2019		-
<b>Total</b>	<b>\$</b>	<b>-</b>

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

August 2018 Trailer Tax	\$	-
Rollback		-
Homestead 2018 Trailer Tax		-
February 2019 Trailer Tax		-
Rollback		-
<b>Total</b>	<b>\$</b>	<b>-</b>

4. Assessed valuations on which taxes were based:

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*	\$	406,245.11
Personal Property	\$	-

\* 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		
<b>Total</b>		
Personal Property		

6. Amount Outstanding Delinquent at close of 2018 settlements.

Real Estate & Public Utility	\$	9,891.53
Personal Property	\$	-