

BEXLEY CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2020

1. Real Estate Taxes received for year end June 30, 2020

August 2019	\$	10,377,524.39
Homestead & Rollback		1,505,350.87
February 2020		14,842,836.63
Homestead & Rollback		1,525,727.76
Total		<u>\$ 28,251,439.65</u>
Aug 2019 Tax Utility Reimbursement		\$0.00
Feb 2020 Tax Utility Reimbursement		\$0.00
		<u>\$ -</u>

2. Personal Property Taxes received for year end June 30, 2020

October 2019	\$	-
State Reimbursement		-
June 2020		-
Total		<u>\$ -</u>

3. Other taxes received for year end June 30, 2020

August 2019 Trailer Tax	\$	-
Rollback		-
Homestead 2019 Trailer Tax		-
February 2020 Trailer Tax		-
Rollback		-
Total		<u>\$ -</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2018) & PU Pers	\$	563,551,720
Real Estate (TY 2019) & PU Pers	\$	563,401,040
Personal Property (TY 2020)	\$	-

5. Taxes available for advance by June 30, 2020.

Real Estate & Public Utility*	\$	2,077,249.59
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, 2020

Advances issued through June 30, 2020

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 2019 settlements.

Real Estate & Public Utility	\$	684,220.63
Personal Property	\$	-

COLUMBUS CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2020

1. Real Estate Taxes received for year end June 30, 2020

August 2019	\$	259,554,819.27
Homestead & Rollback		18,588,015.44
February 2020		301,274,764.42
Homestead & Rollback		18,655,581.34
Total	<u>\$</u>	<u>598,073,180.47</u>

Aug 2019 Tax Utility Reimbursement		\$0.00
Feb 2020 Tax Utility Reimbursement		\$0.00
	<u>\$</u>	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2020

October 2019	\$	-
State Reimbursement		-
June 2020		-
Total	<u>\$</u>	<u>-</u>

3. Other taxes received for year end June 30, 2020

August 2019 Trailer Tax	\$	25,896.12
Rollback		3,839.92
Homestead 2019 Trailer Tax		13,950.20
February 2020 Trailer Tax		35,577.49
Rollback		4,472.04
Total	<u>\$</u>	<u>83,735.77</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2018) & PU Pers	\$	10,287,614,260
Real Estate (TY 2019) & PU Pers	\$	10,405,117,890
Personal Property (TY 2020)	\$	-

5. Taxes available for advance by June 30, 2020.

Real Estate & Public Utility*	\$	43,012,884
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, 2020

Advances issued through June 30, 2020

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 2019 settlements.

Real Estate & Public Utility	\$	39,204,100.55
Personal Property	\$	343,679.91

DUBLIN CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2020

1. Real Estate Taxes received for year end June 30, 2020

August 2019	\$	73,414,497.65
Homestead & Rollback		5,869,099.10
February 2020		83,158,035.71
Homestead & Rollback		5,642,740.68
Total	\$	<u>168,084,373.14</u>

Aug 2019 Tax Utility Reimbursement		\$0.00
Feb 2020 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2020

October 2019	\$	-
State Reimbursement		-
June 2020		1,709.83
Total	\$	<u>1,709.83</u>

3. Other taxes received for year end June 30, 2020

August 2019 Trailer Tax	\$	-
Rollback		-
Homestead 2019 Trailer Tax		-
February 2020 Trailer Tax		-
Rollback		-
Total	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2018) & PU Pers	\$	3,459,063,440
Real Estate (TY 2019) & PU Pers	\$	3,551,711,040
Personal Property (TY 2020)	\$	-

5. Taxes available for advance by June 30, 2020

Real Estate & Public Utility*	\$	12,363,689.09
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, 2020

Advances issued through June 30, 2020

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 2019 settlements.

Real Estate & Public Utility	\$	4,054,240.63
Personal Property	\$	8,904.26

GAHANNA CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2020

1. Real Estate Taxes received for year end June 30, 2020

August 2019	\$	36,095,854.34
Homestead & Rollback		3,357,940.46
February 2020		41,524,172.66
Homestead & Rollback		3,396,891.69
Total	\$	<u>84,374,859.15</u>
Aug 2019 Tax Utility Reimbursement	\$	-
Feb 2020 Tax Utility Reimbursement	\$	-
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2020

October 2019	\$	489.33
State Reimbursement	\$	-
June 2020	\$	-
Total	\$	<u>489.33</u>

3. Other taxes received for year end June 30, 2020

August 2019 Trailer Tax	\$	-
Rollback		-
Homestead 2019 Trailer Tax		-
February 2020 Trailer Tax		-
Rollback		-
Total	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2018) & PU Pers	\$	1,644,674,530
Real Estate (TY 2019) & PU Pers	\$	1,665,241,900
Personal Property (TY 2020)	\$	-

5. Taxes available for advance by June 30, 2020

Real Estate & Public Utility*	\$	4,993,686.91
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, 2020

Advances issued through June 30, 2020

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 2019 settlements.

Real Estate & Public Utility	\$	1,974,650.38
Personal Property	\$	4,705.75

GRANDVIEW CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2020

1. Real Estate Taxes received for year end June 30, 2020

August 2019	\$	7,681,424.36
Homestead & Rollback	\$	688,098.30
February 2020	\$	8,852,966.75
Homestead & Rollback	\$	655,494.87
Total	\$	<u>17,877,984.28</u>
Aug 2019 Tax Utility Reimbursement	\$	-
Feb 2020 Tax Utility Reimbursement	\$	-
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2020

October 2019	\$	-
State Reimbursement		-
June 2020		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2020

August 2019 Trailer Tax	\$	-
Rollback		-
Homestead 2019 Trailer Tax		-
February 2020 Trailer Tax		-
Rollback		-
Total	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2018) & PU Pers	\$	388,175,690
Real Estate (TY 2019) & PU Pers	\$	391,846,030
Personal Property (TY 2020)	\$	-

5. Taxes available for advance by June 30, 2020

Real Estate & Public Utility*	\$	1,392,602.75
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, 2020

Advances issued through June 30, 2020

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 2019 settlements.

Real Estate & Public Utility	\$	582,216.16
Personal Property	\$	-

HILLIARD CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2020

1. Real Estate Taxes received for year end June 30, 2020

August 2019	\$ 73,379,756.64
Homestead & Rollback	7,190,682.17
February 2020	83,044,989.98
Homestead & Rollback	7,192,245.38
Total	<u>\$ 170,807,674.17</u>

Aug 2019 Tax Utility Reimbursement	\$0.00
Feb 2020 Tax Utility Reimbursement	\$0.00
	<u>\$ -</u>

2. Personal Property Taxes received for year end June 30, 2020

October 2019	\$ -
State Reimbursement	-
June 2020	-
Total	<u>\$ -</u>

3. Other taxes received for year end June 30, 2020

August 2019 Trailer Tax	\$ 18,980.87
Rollback	3,609.09
Homestead 2019 Trailer Tax	17,075.01
February 2020 Trailer Tax	24,001.25
Rollback	3,884.22
Total	<u>\$ 67,550.44</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2018) & PU Pers	\$ 2,830,457,520
Real Estate (TY 2019) & PU Pers	\$ 2,876,896,980
Personal Property (TY 2020)	\$ -

5. Taxes available for advance by June 30, 2020.

Real Estate & Public Utility*	\$ 12,082,689.38
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, 2020

Advances issued through June 30, 2020

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 2019 settlements.

Real Estate & Public Utility	\$ 2,648,645.34
Personal Property	\$ -

REYNOLDSBURG CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2020

1. Real Estate Taxes received for year end June 30, 2020

August 2019	\$	10,905,284.67
Homestead & Rollback		1,459,860.54
February 2020		12,425,558.64
Homestead & Rollback		1,446,680.35
Total	<u>\$</u>	<u>26,237,384.20</u>

Aug 2019 Tax Utility Reimbursement	\$	-
Feb 2020 Tax Utility Reimbursement	<u>\$</u>	<u>-</u>
	<u>\$</u>	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2020

October 2019	\$	-
State Reimbursement	\$	-
June 2020	<u>\$</u>	<u>-</u>
Total	<u>\$</u>	<u>-</u>

3. Other taxes received for year end June 30, 2020

August 2019 Trailer Tax	\$	9,822.39
Rollback	\$	2,477.65
Homestead 2019 Trailer Tax	\$	16,553.89
February 2020 Trailer Tax	\$	19,196.01
Rollback	<u>\$</u>	<u>2,622.89</u>
Total	<u>\$</u>	<u>50,672.83</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2018) & PU Pers	\$	740,403,870
Real Estate (TY 2019) & PU Pers	\$	751,617,310
Personal Property (TY 2020)	\$	-

5. Taxes available for advance by June 30, 2020.

Real Estate & Public Utility*	\$	1,850,275.11
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, 2020

Advances issued through June 30, 2020

Real Estate & Public Utility		
General Fund	\$	-
Bond Fund	\$	-
Perm Imp Fund	<u>\$</u>	<u>-</u>
Total	<u>\$</u>	<u>-</u>

Personal Property	<u>\$</u>	<u>-</u>
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6. Amount Outstanding Delinquent at close of 2019 settlements.

Real Estate & Public Utility	\$	813,199.40
Personal Property	\$	-

SOUTH-WESTERN CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2020

1. Real Estate Taxes received for year end June 30, 2020

August 2019	\$ 59,953,054.18
Homestead & Rollback	5,927,388.97
February 2020	73,428,618.39
Homestead & Rollback	5,959,727.11
Total	<u>\$ 145,268,788.65</u>

Aug 2019 Tax Utility Reimbursement	\$ -
Feb 2020 Tax Utility Reimbursement	\$ -
	<u>\$ -</u>

2. Personal Property Taxes received for year end June 30, 2020

October 2019	\$ -
State Reimbursement	-
June 2020	-
Total	<u>\$ -</u>

3. Other taxes received for year end June 30, 2020

August 2019 Trailer Tax	\$ 37,618.81
Rollback	10,379.81
Homestead 2019 Trailer Tax	33,423.77
February 2020 Trailer Tax	97,406.41
Rollback	11,643.20
Total	<u>\$ 190,472.00</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2018) & PU Pers	\$ 2,765,977,370
Real Estate (TY 2019) & PU Pers	\$ 2,826,759,150
Personal Property (TY 2020)	\$ -

5. Taxes available for advance by June 30, 2020.

Real Estate & Public Utility*	\$ 8,308,138.95
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, 2020

Advances issued through June 30, 2020

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 2019 settlements.

Real Estate & Public Utility	\$ 3,529,196.09
Personal Property	\$ 187,330.68

UPPER ARLINGTON CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2020

1. Real Estate Taxes received for year end June 30, 2020

August 2019	\$ 43,450,330.43
Homestead & Rollback	4,962,935.48
February 2020	52,413,129.53
Homestead & Rollback	4,968,213.39
Total	<u>\$ 105,794,608.83</u>

Aug 2019 Tax Utility Reimbursement	\$0.00
Feb 202 Tax Utility Reimbursement	\$0.00
	<u>\$ -</u>

2. Personal Property Taxes received for year end June 30, 2020

October 2019	\$ -
State Reimbursement	-
June 2020	-
Total	<u>\$ -</u>

3. Other taxes received for year end June 30, 2020

August 2019 Trailer Tax	\$ -
Rollback	-
Homestead 2019 Trailer Tax	-
February 2020 Trailer Tax	-
Rollback	-
Total	<u>\$ -</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2018) & PU Pers	\$ 1,938,101,710
Real Estate (TY 2019) & PU Pers	\$ 1,948,243,810
Personal Property (TY 2020)	\$ -

5. Taxes available for advance by June 30, 2020.

Real Estate & Public Utility*	\$ 6,990,148.44
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, 2020

Advances issued through June 30, 2020

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 2019 settlements.

Real Estate & Public Utility	1,584,246.93
Personal Property	0.00

WESTERVILLE CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2020

1. Real Estate Taxes received for year end June 30, 2020

August 2019	\$	39,117,530.14
Homestead & Rollback		4,800,373.56
February 2020		45,328,366.80
Homestead & Rollback		4,805,996.31
Total	<u>\$</u>	<u>94,052,266.81</u>

Aug 2019 Tax Utility Reimbursement		\$0.00
Feb 2020 Tax Utility Reimbursement		\$0.00
	<u>\$</u>	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2020

October 2019	\$	159.21
State Reimbursement		-
June 2020		-
Total	<u>\$</u>	<u>159.21</u>

3. Other taxes received for year end June 30, 2020

August 2019 Trailer Tax	\$	-
Rollback		-
Homestead 2019 Trailer Tax		-
February 2020 Trailer Tax		-
Rollback		-
Total	<u>\$</u>	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2018) & PU Pers	\$	2,648,752,970
Real Estate (TY 2019) & PU Pers	\$	2,692,980,480
Personal Property (TY 2020)	\$	-

5. Taxes available for advance by June 30, 2020.

Real Estate & Public Utility*	\$	5,630,287.89
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, 2020

Advances issued through June 30, 2020

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 2019 settlements.

Real Estate & Public Utility	\$	2,690,068.20
Personal Property	\$	-

WHITEHALL CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2020

1. Real Estate Taxes received for year end June 30, 2020

August 2019	\$	6,683,954.89
Homestead & Rollback		513,787.07
February 2020		7,569,318.45
Homestead & Rollback		495,685.03
Total	\$	<u>15,262,745.44</u>
Aug 2019 Tax Utility Reimbursement		\$0.00
Feb 2020 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2020

October 2019	\$	-
State Reimbursement		-
June 2020		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2020

August 2019 Trailer Tax	\$	428.87
Rollback		88.46
Homestead 2019 Trailer Tax		227.51
February 2020 Trailer Tax		274.15
Rollback		88.95
Total	\$	<u>1,107.94</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2018) & PU Pers	\$	247,431,490
Real Estate (TY 2019) & PU Pers	\$	245,682,940
Personal Property (TY 2020)	\$	-

5. Taxes available for advance by June 30, 2020.

Real Estate & Public Utility*	\$	933,628.38
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, 2020

Advances issued through June 30, 2020

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 2019 settlements.

Real Estate & Public Utility	\$	737,806.81
Personal Property	\$	-

WORTHINGTON CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2020

1. Real Estate Taxes received for year end June 30, 2020

August 2019	\$	54,811,356.82
Homestead & Rollback		5,408,629.74
February 2020		63,553,392.33
Homestead & Rollback		5,421,105.38
Total	\$	<u>129,194,484.27</u>

Aug 2019 Tax Utility Reimbursement	\$	-
Feb 2020 Tax Utility Reimbursement		-
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2020

October 2019	\$	-
State Reimbursement		-
June 2020		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2020

August 2019 Trailer Tax	\$	-
Rollback		-
Homestead 2019 Trailer Tax		-
February 2020 Trailer Tax		-
Rollback		-
Total	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2018) & PU Pers	\$	2,073,735,070
Real Estate (TY 2019) & PU Pers	\$	2,094,637,200
Personal Property (TY 2020)	\$	-

5. Taxes available for advance by June 30, 2020.

Real Estate & Public Utility*	\$	10,655,394.61
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, 2020

Advances issued through June 30, 2020

Real Estate & Public Utility		
General Fund	\$	-
Bond Fund	\$	-
Total	\$	<u>-</u>

Personal Property	\$	<u>-</u>
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6. Amount Outstanding Delinquent at close of 2019 settlements.

Real Estate & Public Utility	\$	2,564,014.01
Personal Property	\$	171,766.79

CANAL WINCHESTER CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2020

1. Real Estate Taxes received for year end June 30, 2020

August 2019	\$	7,057,563.84
Homestead & Rollback		886,047.34
February 2020		9,608,873.85
Homestead & Rollback		937,985.21
Total	\$	<u>18,490,470.24</u>

Aug 2019 Tax Utility Reimbursement		\$0.00
Feb 2020 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2020

October 2019	\$	-
State Reimbursement		-
June 2020		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2020

August 2019 Trailer Tax	\$	-
Rollback		-
Homestead 2019 Trailer Tax		-
February 2020 Trailer Tax		-
Rollback		-
Total	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2018) & PU Pers	\$	495,005,940
Real Estate (TY 2019) & PU Pers	\$	528,407,020
Personal Property (TY 2020)	\$	-

5. Taxes available for advance by June 30, 2020.

Real Estate & Public Utility*	\$	944,175.87
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, 2020

Advances issued through June 30, 2020

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 2019 settlements.

Real Estate & Public Utility	\$	329,325.02
Personal Property	\$	2,286.74

GROVEPORT MADISON CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2020

1. Real Estate Taxes received for year end June 30, 2020

August 2019	\$	16,827,214.30
Homestead & Rollback		1,315,045.01
February 2020		20,960,318.11
Homestead & Rollback		1,330,857.26
Total	<u>\$</u>	<u>40,433,434.68</u>

Aug 2019 Tax Utility Reimbursement		\$0.00
Feb 2020 Tax Utility Reimbursement		\$0.00
	<u>\$</u>	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2020

October 2019	\$	-
State Reimbursement		-
June 2020		-
Total	<u>\$</u>	<u>-</u>

3. Other taxes received for year end June 30, 2020

August 2019 Trailer Tax	\$	2,697.76
Rollback		368.75
Homestead 2019 Trailer Tax		1,464.28
February 2020 Trailer Tax		5,022.09
Rollback		288.47
Total	<u>\$</u>	<u>9,841.35</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2018) & PU Pers	\$	934,886,740
Real Estate (TY 2019) & PU Pers	\$	944,949,090
Personal Property (TY 2020)	\$	-

5. Taxes available for advance by June 30, 2020.

Real Estate & Public Utility*	\$	2,246,979.52
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, 2020

Advances issued through June 30, 2020

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 2019 settlements.

Real Estate & Public Utility	\$	1,895,019.61
Personal Property	\$	-

HAMILTON LOCAL SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2020

1. Real Estate Taxes received for year end June 30, 2020

August 2019	\$	2,981,421.58
Homestead & Rollback		324,954.05
February 2020		4,423,834.55
Homestead & Rollback		338,786.92
Total	\$	<u>8,068,997.10</u>

Aug 2019 Tax Utility Reimbursement		\$0.00
Feb 2020 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2020

October 2019	\$	-
State Reimbursement		-
June 2020		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2020

August 2019 Trailer Tax	\$	38,762.61
Rollback		10,767.35
Homestead 2019 Trailer Tax		52,881.89
February 2020 Trailer Tax		71,405.62
Rollback		11,735.61
Total	\$	<u>185,553.08</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2018) & PU Pers	\$	271,467,010
Real Estate (TY 2019) & PU Pers	\$	269,906,390
Personal Property (TY 2020)	\$	-

5. Taxes available for advance by June 30, 2020.

Real Estate & Public Utility*	\$	529,373.93
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, 2020

Advances issued through June 30, 2020

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 2019 settlements.

Real Estate & Public Utility	\$	343,207.98
Personal Property	\$	-

NEW ALBANY PLAIN LOCAL SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2020

1. Real Estate Taxes received for year end June 30, 2020

August 2019	\$ 27,190,036.21
Homestead & Rollback	3,027,165.69
February 2020	30,173,516.08
Homestead & Rollback	3,117,450.88
Total	<u>\$ 63,508,168.86</u>

Aug 2019 Tax Utility Reimbursement	\$0.00
Feb 2020 Tax Utility Reimbursement	\$0.00
	<u>\$ -</u>

2. Personal Property Taxes received for year end June 30, 2020

October 2019	\$ -
State Reimbursement	-
June 2020	-
Total	<u>\$ -</u>

3. Other taxes received for year end June 30, 2020

August 2019 Trailer Tax	\$ -
Rollback	-
Homestead 2019 Trailer Tax	-
February 2020 Trailer Tax	-
Rollback	-
Total	<u>\$ -</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2018) & PU Pers	\$ 1,016,156,540
Real Estate (TY 2019) & PU Pers	\$ 1,029,251,340
Personal Property (TY 2020)	\$ -

5. Taxes available for advance by June 30, 2020.

Real Estate & Public Utility*	\$ 4,268,329.20
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, 2020

Advances issued through June 30, 2020

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 2019 settlements.

Real Estate & Public Utility	\$ 1,493,525.34
Personal Property	\$ -

JONATHAN ALDER LOCAL SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2020

1. Real Estate Taxes received for year end June 30, 2020

August 2019	\$	490,393.04
Homestead & Rollback		1,420.15
February 2020		51,871.61
Homestead & Rollback		1,381.09
Total	\$	545,065.89
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Aug 2019 Tax Utility Reimbursement		\$0.00
Feb 2020 Tax Utility Reimbursement		\$0.00
		<u>\$0.00</u>

2. Personal Property Taxes received for year end June 30, 2020

October 2019	\$	-
State Reimbursement		-
June 2020		-
Total	\$	-

3. Other taxes received for year end June 30, 2020

August 2019 Trailer Tax	\$	-
Rollback		-
Homestead 2019 Trailer Tax		-
February 2020 Trailer Tax		-
Rollback		-
Total	\$	-

4. Assessed valuations on which taxes were based:

Real Estate (TY 2018) & PU Pers	\$	7,164,020
Real Estate (TY 2019) & PU Pers	\$	7,099,280
Personal Property (TY 2020)	\$	-

5. Taxes available for advance by June 30, 2020.

Real Estate & Public Utility*	\$	19,837.01
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, 2020

Advances issued through June 30, 2020

Real Estate & Public Utility		
General Fund	\$	-
Bond Fund	\$	-
Perm Imp Fund	\$	-
Total		<u>-</u>
<hr style="border-top: 1px solid black;"/>		
Personal Property	\$	-

6. Amount Outstanding Delinquent at close of 2019 settlements.

Real Estate & Public Utility	\$	768.36
Personal Property	\$	-

LICKING HEIGHTS LOCAL SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2020

1. Real Estate Taxes received for year end June 30, 2020

August 2019	\$	8,640,173.91
Homestead & Rollback		827,699.41
February 2020		8,377,823.16
Homestead & Rollback		852,893.14
Total	<u>\$</u>	<u>18,698,589.62</u>

Aug 2019 Tax Utility Reimbursement		\$0.00
Feb 2020 Tax Utility Reimbursement		\$0.00
	<u>\$</u>	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2020

October 2019	\$	-
State Reimbursement		-
June 2020		-
Total	<u>\$</u>	<u>-</u>

3. Other taxes received for year end June 30, 2020

August 2019 Trailer Tax	\$	-
Rollback		-
Homestead 2019 Trailer Tax		-
February 2020 Trailer Tax		-
Rollback		-
Total	<u>\$</u>	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2018) & PU Pers	\$	329,301,100
Real Estate (TY 2019) & PU Pers	\$	341,011,090
Personal Property (TY 2020)	\$	-

5. Taxes available for advance by June 30, 2020.

Real Estate & Public Utility*	\$	867,842.69
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, 2020

Advances issued through June 30, 2020

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 2019 settlements.

Real Estate & Public Utility	\$	142,773.82
Personal Property	\$	-

MADISON PLAINS LOCAL SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2020

1. Real Estate Taxes received for year end June 30, 2020

August 2019	\$	94,217.35
Homestead & Rollback		14,212.09
February 2020		116,153.25
Homestead & Rollback		14,384.78
Total	<u>\$</u>	<u>238,967.47</u>

Aug 2019 Tax Utility Reimbursement		\$0.00
Feb 2020 Tax Utility Reimbursement		\$0.00
	<u>\$</u>	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2020

October 2019	\$	-
State Reimbursement		-
June 2020		-
Total	<u>\$</u>	<u>-</u>

3. Other taxes received for year end June 30, 2020

August 2019 Trailer Tax	\$	-
Rollback		-
Homestead 2019 Trailer Tax		-
February 2020 Trailer Tax		-
Rollback		-
Total	<u>\$</u>	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2018) & PU Pers	\$	10,023,920
Real Estate (TY 2019) & PU Pers	\$	10,362,950
Personal Property (TY 2020)	\$	-

5. Taxes available for advance by June 30, 2020.

Real Estate & Public Utility*	\$	21,033.99
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, 2020

Advances issued through June 30, 2020

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 2019 settlements.

Real Estate & Public Utility	\$	16,218.47
Personal Property	\$	-

OLENTANGY LOCAL SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2020

1. Real Estate Taxes received for year end June 30, 2020

August 2019	\$	49,937.93
Homestead & Rollback		4,763.93
February 2020		60,771.50
Homestead & Rollback		4,740.68
Total	\$	<u>120,214.04</u>

Aug 2019 Tax Utility Reimbursement		\$0.00
Feb 2020 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2020

October 2019	\$	-
State Reimbursement		-
June 2020		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2020

August 2019 Trailer Tax	\$	-
Rollback		-
Homestead 2019 Trailer Tax		-
February 2020 Trailer Tax		-
Rollback		-
Total	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2018) & PU Pers	\$	2,114,900
Real Estate (TY 2019) & PU Pers	\$	2,116,560
Personal Property (TY 2020)	\$	-

5. Taxes available for advance by June 30, 2020.

Real Estate & Public Utility*	\$	3,636.71
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, 2020

Advances issued through June 30, 2020

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 2019 settlements.

Real Estate & Public Utility	\$	3,243.92
Personal Property	\$	-

PICKERINGTON CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2020

1. Real Estate Taxes received for year end June 30, 2020

August 2019	\$	402,434.65
Homestead & Rollback		18,196.92
February 2020		475,857.26
Homestead & Rollback		15,003.94
Total	\$	<u>911,492.77</u>

Aug 2019 Tax Utility Reimbursement		\$0.00
Feb 2020 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2020

October 2019	\$	-
State Reimbursement		-
June 2020		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2020

August 2019 Trailer Tax	\$	-
Rollback		-
Homestead 2019 Trailer Tax		-
February 2020 Trailer Tax		-
Rollback		-
Total	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2018) & PU Pers	\$	19,885,770
Real Estate (TY 2019) & PU Pers	\$	21,620,650
Personal Property (TY 2020)	\$	-

5. Taxes available for advance by June 30, 2020.

Real Estate & Public Utility*	\$	131,923.11
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, 2020

Advances issued through June 30, 2020

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 2019 settlements.

Real Estate & Public Utility	\$	17,478.77
Personal Property	\$	-

TEAYS VALLEY LOCAL SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2020

1. Real Estate Taxes received for year end June 30, 2020

August 2019	\$	29,646.23
Homestead & Rollback		727.02
February 2020		32,231.84
Homestead & Rollback		607.22
Total	<u>\$</u>	<u>63,212.31</u>

Aug 2019 Tax Utility Reimbursement		\$0.00
Feb 2020 Tax Utility Reimbursement		\$0.00
	<u>\$</u>	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2020

October 2019	\$	-
State Reimbursement		-
June 2020		-
Total	<u>\$</u>	<u>-</u>

3. Other taxes received for year end June 30, 2020

August 2019 Trailer Tax	\$	-
Rollback		-
Homestead 2019 Trailer Tax		-
February 2020 Trailer Tax		-
Rollback		-
Total	<u>\$</u>	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2018) & PU Pers	\$	2,086,860
Real Estate (TY 2019) & PU Pers	\$	2,176,150
Personal Property (TY 2020)	\$	-

5. Taxes available for advance by June 30, 2020.

Real Estate & Public Utility*	\$	-
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, 2020

Advances issued through June 30, 2020

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 2019 settlements.

Real Estate & Public Utility	\$	150.62
Personal Property	\$	-

TOLLES CAREER & TECHNICAL CENTER
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2020

1. Real Estate Taxes received for year end June 30, 2020

August 2019	\$	3,640,785.76
Homestead & Rollback		402,664.48
February 2020		4,156,423.78
Homestead & Rollback		405,420.11
Total	\$	<u>8,605,294.13</u>

Aug 2019 Tax Utility Reimbursement		\$0.00
Feb 2020 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2020

October 2019	\$	-
State Reimbursement		-
June 2020		29.27
Total	\$	<u>29.27</u>

3. Other taxes received for year end June 30, 2020

August 2019 Trailer Tax	\$	525.71
Rollback		112.91
Homestead 2019 Trailer Tax		439.66
February 2020 Trailer Tax		654.15
Rollback		122.62
Total	\$	<u>1,855.05</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2018) & PU Pers	\$	5,467,257,360
Real Estate (TY 2019) & PU Pers	\$	5,526,352,820
Personal Property (TY 2020)	\$	-

5. Taxes available for advance by June 30, 2020.

Real Estate & Public Utility*	\$	646,469.01
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, 2020

Advances issued through June 30, 2020

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 2019 settlements.

Real Estate & Public Utility	\$	166,006.14
Personal Property	\$	152.05

DELAWARE COUNTY JOINT VOCATIONAL SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2020

1. Real Estate Taxes received for year end June 30, 2020

August 2019	\$	2,064.21
Homestead & Rollback		225.31
February 2020		2,507.13
Homestead & Rollback		225.13
Total	\$	<u>5,021.78</u>
Aug 2019 Tax Utility Reimbursement	\$	-
Feb 2020 Tax Utility Reimbursement	\$	-
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2020

October 2019	\$	-
State Reimbursement	\$	-
June 2020	\$	-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2020

August 2019 Trailer Tax	\$	-
Rollback	\$	-
Homestead 2019 Trailer Tax	\$	-
February 2020 Trailer Tax	\$	-
Rollback	\$	-
Total	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2018) & PU Pers	\$	2,114,900
Real Estate (TY 2019) & PU Pers	\$	2,116,560
Personal Property (TY 2020)	\$	-

5. Taxes available for advance by June 30, 2020.

Real Estate & Public Utility*	\$	153.56
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, 2020

Advances issued through June 30, 2020

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 2019 settlements.

Real Estate & Public Utility	\$	136.38
Personal Property	\$	-

EASTLAND JOINT VOCATIONAL SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2020

1. Real Estate Taxes received for year end June 30, 2020

August 2019	\$	4,066,225.55
Homestead & Rollback		495,546.59
February 2020		4,842,395.02
Homestead & Rollback		501,717.59
Total	\$	<u>9,905,884.75</u>
Aug 2019 Tax Utility Reimbursement		\$0.00
Feb 2020 Tax Utility Reimbursement		\$0.00
		<u>\$0.00</u>

2. Personal Property Taxes received for year end June 30, 2020

October 2019	\$	12.49
State Reimbursement		-
June 2020		-
Total	\$	<u>12.49</u>

3. Other taxes received for year end June 30, 2020

August 2019 Trailer Tax	\$	3,012.25
Rollback		867.13
Homestead 2019 Trailer Tax		4,018.95
February 2020 Trailer Tax		5,557.12
Rollback		936.34
Total	\$	<u>14,391.79</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2018) & PU Pers	\$	8,623,305,730
Real Estate (TY 2019) & PU Pers	\$	9,261,651,200
Personal Property (TY 2020)	\$	-

5. Taxes available for advance by June 30, 2020.

Real Estate & Public Utility*	\$	668,163.30
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, 2020

Advances issued through June 30, 2020

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 2019 settlements.

Real Estate & Public Utility	\$	321,412.57
Personal Property	\$	179.46

LICKING COUNTY JOINT VOCATIONAL SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2020

1. Real Estate Taxes received for year end June 30, 2020

August 2019	\$	389,637.45
Homestead & Rollback		41,852.23
February 2020		379,732.70
Homestead & Rollback		44,142.28
Total	\$	855,364.66
<hr style="border-top: 1px solid black;"/>		
Aug 2019 Tax Utility Reimbursement		\$0.00
Feb 2020 Tax Utility Reimbursement		\$0.00
Total	\$	-
<hr style="border-top: 1px solid black;"/>		

2. Personal Property Taxes received for year end June 30, 2020

October 2019	\$	-
State Reimbursement		-
June 2020		-
Total	\$	-
<hr style="border-top: 1px solid black;"/>		

3. Other taxes received for year end June 30, 2020

August 2019 Trailer Tax	\$	-
Rollback		-
Homestead 2019 Trailer Tax		-
February 2020 Trailer Tax		-
Rollback		-
Total	\$	-
<hr style="border-top: 1px solid black;"/>		

4. Assessed valuations on which taxes were based:

Real Estate (TY 2018) & PU Pers	\$	329,301,100
Real Estate (TY 2019) & PU Pers	\$	341,011,090
Personal Property (TY 2020)	\$	-

5. Taxes available for advance by June 30, 2020.

Real Estate & Public Utility*	\$	44,627.63
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, 2020

Advances issued through June 30, 2020

Real Estate & Public Utility		
General Fund	\$	-
Bond Fund	\$	-
Perm Imp Fund	\$	-
Total	\$	-
<hr style="border-top: 1px solid black;"/>		
Personal Property	\$	-
<hr style="border-top: 1px solid black;"/>		

6. Amount Outstanding Delinquent at close of 2019 settlements.

Real Estate & Public Utility	\$	7,224.50
Personal Property	\$	-