BEXLEY CITY SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2021

1. Real Estate I	laxes received for year end June	30, 2021

August 2020 Homestead & Rollback February 2021 Homestead & Rollback	\$ 12,925,457.47 1,523,787.90 15,722,573.64 1,563,171.72
Total	\$ 31,734,990.73
Aug 2020 Tax Utility Reimbursement Feb 2021 Tax Utility Reimbursement	\$ \$0.00 \$0.00 -

2. Personal Property Taxes received for year end June 30, 2021

\$ -
-
-
\$ _
\$

3. Other taxes received for year end June 30, 2021

August 2020 Trailer Tax	\$ -
Rollback	-
Homestead 2020 Trailer Tax	-
February 2021 Trailer Tax	_
Rollback	-
Total	\$ 1-1

4. Assessed valuations on which taxes were based:

Real Estate (TY 2019) & PU Pers	\$ 563,401,040
Real Estate (TY 2020) & PU Pers	\$ 661,518,820
Personal Property (TY 2021)	\$ -

5. Taxes available for advance by June 30, 2021.

Real Estate & Public Utility*	\$ 13,010,239.33
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, 2021

Advances issued through June 30, 2021

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

Real Estate & Public Utility	\$ 685,139.50
Personal Property	\$ -

COLUMBUS CITY SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2021

1	Deal Estate Tayon received for year and lu	no 20	2021
1.	Real Estate Taxes received for year end Ju August 2020 Homestead & Rollback February 2021 Homestead & Rollback Total	\$	264,793,166.89 18,583,297.15 316,333,838.45 18,678,675.39 618,388,977.88
	Aug 2020 Tax Utility Reimbursement Feb 2021 Tax Utility Reimbursement	\$	\$0.00 \$0.00 -
2.	Personal Property Taxes received for year	end Jui	ne 30, 2020
	October 2020 State Reimbursement June 2021 Total	\$	- - -
2			
3.	Other taxes received for year end June 30, August 2020 Trailer Tax Rollback Homestead 2020 Trailer Tax February 2021 Trailer Tax Rollback Total	, 2021 \$ 	28,216.67 4,101.63 14,372.74 41,538.12 3,869.27 92,098.43
4.	Assessed valuations on which taxes were b	pased:	
4.	Assessed valuations on which taxes were be Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021)	sased: \$ \$ \$	10,405,117,890 12,386,529,930 -
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers	\$ \$ \$	
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021)	\$ \$ \$	
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, 20 Real Estate & Public Utility*	\$ \$ D21. \$ \$ al figur have b	12,386,529,930 - 242,702,064.26 - e, less any known
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, 20 Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this gross total charges and/or previous advances would	\$ \$ D21. \$ \$ al figur have b	12,386,529,930 - 242,702,064.26 - e, less any known
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, 20 Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this gross total charges and/or previous advances would advance as of June 30,	\$ \$ D21. \$ \$ al figur have b	12,386,529,930 - 242,702,064.26 - e, less any known
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, 20 Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this gross total charges and/or previous advances would advance as of June 30, Advances issued through June 30, 2021 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	\$ \$ 021. \$ al figur have b 2021 \$ \$ \$	12,386,529,930 - 242,702,064.26 - e, less any known
5.	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, 20 Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this gross total charges and/or previous advances would advance as of June 30, Advances issued through June 30, 2021 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund Total	\$ \$ 021. \$ al figur have b 2021 \$ \$ \$	12,386,529,930 - 242,702,064.26 - e, less any known been available for

31,987,934.32

348,118.39

Real Estate & Public Utility

Personal Property

DUBLIN CITY SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2021

1.	Real Estate Taxes received for year end .	-	
	August 2020 Homestead & Rollback	\$	75,284,417.76 5,638,157.42
	February 2021		85,946,768.22
	Homestead & Rollback Total	\$	5,801,788.40 172,671,131.80
	Total	-	1/2,0/1,131.80
	Aug 2020 Tax Utility Reimbursement Feb 2021 Tax Utility Reimbursement		\$0.00 \$0.00
	Teb 2021 Tax othicy Reimbursement	\$	φυ.υυ -
_			20 2021
۷.	Personal Property Taxes received for year		ne 30, 2021
	October 2020 State Reimbursement	\$	-
	June 2021		-
	Total	\$	-
3.	Other taxes received for year end June 3	0, 2021	
	August 2020 Trailer Tax	\$	-
	Rollback Homestead 2020 Trailer Tax		-
	February 2021 Trailer Tax		-
	Rollback Total	\$	<u>-</u>
4.	Assessed valuations on which taxes were	e based:	
4.	Real Estate (TY 2019) & PU Pers	\$	3,551,711,040
4.	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers		3,551,711,040 4,097,395,250
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021)	\$ \$ \$	
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30,	\$ \$ \$ 2021	4,097,395,250
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021)	\$ \$ \$	
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, Real Estate & Public Utility*	\$ \$ 2021 \$ \$ s total finances woo	4,097,395,250 - 73,119,974.43 - gure, less any uld have been
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 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	\$ \$ 2021 \$ \$ s total finances woo	4,097,395,250 - 73,119,974.43 - gure, less any uld have been
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 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 Advances issued through June 30, 2021 Real Estate & Public Utility	\$ \$ 2021 \$ \$ s total finances woo	4,097,395,250 - 73,119,974.43 - gure, less any uld have been
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 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 J Advances issued through June 30, 2021 Real Estate & Public Utility General Fund	\$ \$ 2021 \$ \$ s total finces wording 30,	4,097,395,250 - 73,119,974.43 - gure, less any uld have been
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 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 Advances issued through June 30, 2021 Real Estate & Public Utility	\$ \$ 2021 \$ \$ s total finces wording 30,	4,097,395,250 - 73,119,974.43 - gure, less any uld have been
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 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 Advances issued through June 30, 2021 Real Estate & Public Utility General Fund Bond Fund	\$ \$ 2021 \$ \$ s total finances woo	4,097,395,250 - 73,119,974.43 - gure, less any uld have been
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 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 Advances issued through June 30, 2021 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	\$ \$ 2021 \$ \$ s total finces working and 30,	4,097,395,250 - 73,119,974.43 - gure, less any uld have been
5.	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 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 J Advances issued through June 30, 2021 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund Total	\$ \$ 2021 \$ \$ \$ \$ total finances working and 30,	4,097,395,250 73,119,974.43 gure, less any ald have been 2021

Real Estate & Public Utility \$ 4,518,296.01 Personal Property \$ -

GAHANNA CITY SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2021

1. Real Estate Taxes received for year en	d June 3	0, 2021
August 2020	\$	37,329,340.13
Homestead & Rollback		3,319,968.30
February 2021		52,437,423.77
Homestead & Rollback Total	\$	3,479,558.04 96,566,290.24
Total	<u>Ψ</u>	J0,300,230.24
Aug 2020 Tax Utility Reimbursement	\$	-
Feb 2021 Tax Utility Reimbursement	\$	
	\$	-
2. Personal Property Taxes received for y	ear end	lune 30 2021
, ,	cai ciia .	June 30, 2021
October 2020 State Reimbursement	\$ \$	-
June 2021	\$	-
Total	\$	-
2 011	20 202	
3. Other taxes received for year end June	30, 202	<u>'1</u>
August 2020 Trailer Tax	\$	-
Rollback Homestead 2020 Trailer Tax		-
February 2021 Trailer Tax		-
Rollback		-
Total	4	
Total	\$	
4. Assessed valuations on which taxes we		
4. Assessed valuations on which taxes we	ere based	
	ere based \$ \$	d: 1,665,241,900 1,927,662,340
4. Assessed valuations on which taxes we Real Estate (TY 2019) & PU Pers	ere based	1,665,241,900
4. Assessed valuations on which taxes we Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers	ere based \$ \$ \$	1,665,241,900
4. Assessed valuations on which taxes we Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021)	\$ \$ \$ \$ 0, 2021	1,665,241,900 1,927,662,340 -
 4. Assessed valuations on which taxes we Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 5. Taxes available for advance by June 30 	ere based \$ \$ \$	1,665,241,900
 4. Assessed valuations on which taxes we Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 5. Taxes available for advance by June 30 Real Estate & Public Utility* 	sere based \$ \$ \$ 0, 2021 \$ soss total vances w	1,665,241,900 1,927,662,340 - 41,762,062.30 - figure, less any rould have been
 4. Assessed valuations on which taxes we Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 5. Taxes available for advance by June 30 Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this groknown charges and/or previous advance 	ere based \$ \$ 0, 2021 \$ oss total vances w	1,665,241,900 1,927,662,340 - 41,762,062.30 - figure, less any rould have been
 4. Assessed valuations on which taxes we Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 5. Taxes available for advance by June 30 Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this grown charges and/or previous advariable for advance as of Advances issued through June 30, 202 Real Estate & Public Utility 	ere based \$ \$ 0, 2021 \$ oss total vances w	1,665,241,900 1,927,662,340 - 41,762,062.30 - figure, less any rould have been
 4. Assessed valuations on which taxes we Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 5. Taxes available for advance by June 30 Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this grown charges and/or previous advailable for advance as of Advances issued through June 30, 202 Real Estate & Public Utility General Fund 	ere based \$ \$ 0, 2021 \$ coss total vances w f June 30	1,665,241,900 1,927,662,340 - 41,762,062.30 - figure, less any rould have been
 4. Assessed valuations on which taxes we Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 5. Taxes available for advance by June 30 Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this grown charges and/or previous advailable for advance as of Advances issued through June 30, 202 Real Estate & Public Utility General Fund Bond Fund 	ere based \$ \$ 0, 2021 \$ coss total vances w f June 30	1,665,241,900 1,927,662,340 - 41,762,062.30 - figure, less any rould have been
 4. Assessed valuations on which taxes we Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 5. Taxes available for advance by June 30 Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this grown charges and/or previous advailable for advance as of Advances issued through June 30, 202 Real Estate & Public Utility General Fund 	ere based \$ \$ 0, 2021 \$ oss total vances w	1,665,241,900 1,927,662,340 - 41,762,062.30 - figure, less any rould have been
 4. Assessed valuations on which taxes we Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 5. Taxes available for advance by June 30 Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this grown charges and/or previous advailable for advance as of Advances issued through June 30, 202 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund 	ere based \$ \$ 0, 2021 \$ coss total vances w f June 30	1,665,241,900 1,927,662,340 - 41,762,062.30 - figure, less any rould have been
 4. Assessed valuations on which taxes we Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 5. Taxes available for advance by June 30 Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this grown charges and/or previous advailable for advance as of Advances issued through June 30, 202 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund 	ere based \$ \$ 0, 2021 \$ coss total vances w f June 30	1,665,241,900 1,927,662,340 - 41,762,062.30 - figure, less any rould have been
 4. Assessed valuations on which taxes we Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 5. Taxes available for advance by June 30 Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this grown charges and/or previous advariable for advance as of Advances issued through June 30, 202 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund Total 	ere based \$ \$ 0, 2021 \$ soss total vances w f June 30 21 \$ \$ \$ \$ \$	1,665,241,900 1,927,662,340 - 41,762,062.30 - figure, less any rould have been 0, 2021 - - -

Real Estate & Public Utility \$ 1,496,977.74 Personal Property \$ -

GRANDVIEW CITY SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2021

1.	Real Estate Taxes received for year end	lune 30,	2021
	August 2020	\$	7,922,923.98
	Homestead & Rollback	\$	651,423.00
	February 2021	\$	9,415,213.52
	Homestead & Rollback	\$	663,330.07
	Total	\$	18,652,890.57
	Aug 2020 Tax Utility Reimbursement	\$	=
	Feb 2021 Tax Utility Reimbursement	<u>\$</u> \$	
		<u> </u>	
2.	Personal Property Taxes received for yea	r end Jui	ne 30, 2021
	October 2020	\$	_
	State Reimbursement	Ψ	-
	June 2021		_
	Total	\$	_
3.	Other taxes received for year end June 3	0, 2021	
	August 2020 Trailer Tax	\$	_
	Rollback		=
	Homestead 2020 Trailer Tax		-
	February 2021 Trailer Tax Rollback		_
	Total	\$	-
		'	
4.	Assessed valuations on which taxes were	based:	
4.	Assessed valuations on which taxes were Real Estate (TY 2019) & PU Pers		391,846,030
4.	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers	\$ \$	391,846,030 453,058,270
4.	Real Estate (TY 2019) & PU Pers	\$	
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021)	\$ \$ \$	
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30,	\$ \$ \$ 2021	453,058,270
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, Real Estate & Public Utility*	\$ \$ \$ 2021 \$	
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30,	\$ \$ \$ 2021	453,058,270
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, Real Estate & Public Utility*	\$ \$ 2021 \$	453,058,270 - 8,185,860.59 -
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 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	\$ \$ 2021 \$ \$ s total figures wou	453,058,270 - 8,185,860.59 - gure, less any uld have been
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this gross	\$ \$ 2021 \$ \$ s total figures wou	453,058,270 - 8,185,860.59 - gure, less any uld have been
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 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	\$ \$ 2021 \$ \$ s total figures wou	453,058,270 - 8,185,860.59 - gure, less any uld have been
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this gross known charges and/or previous advan available for advance as of June 30, 2021	\$ \$ 2021 \$ \$ s total figures wou	453,058,270 - 8,185,860.59 - gure, less any uld have been
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 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 June 30, 2021 Advances issued through June 30, 2021 Real Estate & Public Utility	\$ \$ 2021 \$ \$ s total figures would also would be seen to the seen	453,058,270 - 8,185,860.59 - gure, less any uld have been
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this gross known charges and/or previous advan available for advance as of June 30, 2021	\$ \$ 2021 \$ \$ s total figures would also would be seen to the seen	453,058,270 - 8,185,860.59 - gure, less any uld have been
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 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, 2021 Advances issued through June 30, 2021 Real Estate & Public Utility General Fund	\$ \$ 2021 \$ \$ s total figures nces wou une 30, 2	453,058,270 - 8,185,860.59 - gure, less any uld have been
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 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, 2021 Advances issued through June 30, 2021 Real Estate & Public Utility General Fund Bond Fund	\$ \$ 2021 \$ \$ s total figures would also would be seen to the seen	453,058,270 - 8,185,860.59 - gure, less any uld have been
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 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, 2021 Advances issued through June 30, 2021 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund Total	\$ \$ 2021 \$ \$ s total figures nces wou une 30, 2	453,058,270 - 8,185,860.59 - gure, less any uld have been
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 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 Advances issued through June 30, 2021 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	\$ \$ 2021 \$ \$ s total figures nces wou une 30, 2	453,058,270 - 8,185,860.59 - gure, less any uld have been
5.	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 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, 2021 Advances issued through June 30, 2021 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund Total	\$ \$ 2021 \$ \$ \$ total figures would ne 30, 2	453,058,270 - 8,185,860.59 - gure, less any uld have been 2021 - - -
5.	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 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, 2021 Advances issued through June 30, 2021 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund Total Personal Property	\$ \$ 2021 \$ \$ \$ total figures would ne 30, 2	453,058,270 - 8,185,860.59 - gure, less any uld have been 2021 - - -

Personal Property

HILLIARD CITY SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2021

1.	Real Estate Taxes received for year end	June 30	0, 2021
	August 2020	\$	75,624,442.74
	Homestead & Rollback February 2021		7,165,135.47 85,316,241.04
	Homestead & Rollback		7,163,118.42
	Total	\$	175,268,937.67
	Aug 2020 Tax Utility Reimbursement		\$0.00
	Feb 2021 Tax Utility Reimbursement		\$0.00
		\$	-
2.	Personal Property Taxes received for year	r end J	une 30, 2021
	October 2020	\$	-
	State Reimbursement June 2021		-
	Total	\$	-
3.	Other taxes received for year end June 3	30, 202	1
	August 2020 Trailer Tax	\$	20,123.92
	Rollback Homestead 2020 Trailer Tax		3,632.93 16,618.08
	February 2021 Trailer Tax		28,862.42
	Rollback Total	ф.	3,249.90 72,487.25
	Total	\$	/ 2,40/.23
			· · · · · · · · · · · · · · · · · · ·
4.	Assessed valuations on which taxes were	e based	l:
4.	Real Estate (TY 2019) & PU Pers	\$	2,876,896,980
4.	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers	\$	
4.	Real Estate (TY 2019) & PU Pers		2,876,896,980
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30,	\$ \$ \$	2,876,896,980
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021)	\$ \$ \$	2,876,896,980
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, Real Estate & Public Utility*	\$ \$ 2021. \$ \$ s total	2,876,896,980 3,436,125,500 - 74,351,355.83 - figure, less any ould have been
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this gros known charges and/or previous adva	\$ \$ 2021. \$ \$ s total	2,876,896,980 3,436,125,500 - 74,351,355.83 - figure, less any ould have been
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this gros known charges and/or previous adva available for advance as of J Advances issued through June 30, 2021 Real Estate & Public Utility	\$ \$ 2021. \$ \$ s total	2,876,896,980 3,436,125,500 - 74,351,355.83 - figure, less any ould have been
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this gros known charges and/or previous adva available for advance as of J Advances issued through June 30, 2021 Real Estate & Public Utility General Fund	\$ \$ 2021. \$ \$ s total nces wo une 30	2,876,896,980 3,436,125,500 - 74,351,355.83 - figure, less any ould have been
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this gros known charges and/or previous adva available for advance as of J Advances issued through June 30, 2021 Real Estate & Public Utility	\$ \$ 2021. \$ \$ s total	2,876,896,980 3,436,125,500 - 74,351,355.83 - figure, less any ould have been
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this gros known charges and/or previous adva available for advance as of J Advances issued through June 30, 2021 Real Estate & Public Utility General Fund Bond Fund	\$ \$ 2021. \$ \$ s total nces wo une 30	2,876,896,980 3,436,125,500 - 74,351,355.83 - figure, less any ould have been
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this gros known charges and/or previous adva available for advance as of J Advances issued through June 30, 2021 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	\$ \$ 2021. \$ \$ s total nces wo une 30	2,876,896,980 3,436,125,500 - 74,351,355.83 - figure, less any ould have been

Real Estate & Public Utility \$ 2,463,660.22 Personal Property \$ -

REYNOLDSBURG CITY SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2021

1.	Real Estate Taxes received for year end	lune 30,	2021		
	August 2020 Homestead & Rollback	\$	11,187,480.75 1,440,569.71		
	February 2021 Homestead & Rollback		13,097,378.81 1,437,385.50		
	Total	\$	27,162,814.77		
	A 2020 T HILL B : 1	_			
	Aug 2020 Tax Utility Reimbursement Feb 2021 Tax Utility Reimbursement	\$ \$ \$	-		
	,	\$	-		
2.	Personal Property Taxes received for yea	r end Ju	ne 30, 2021		
	October 2020	\$	-		
	State Reimbursement June 2021	\$ \$	-		
	Total	\$	-		
3.	Other taxes received for year end June 3	0, 2021			
	August 2020 Trailer Tax	\$	16,686.76		
	Rollback Homestead 2020 Trailer Tax	\$ \$	2,529.65 15,751.20		
	February 2021 Trailer Tax	\$	17,111.22		
	Rollback Total	\$ \$	2,382.77 54,461.60		
	Total	Ψ	34,401.00		
4.	Assessed valuations on which taxes were	based:			
	Real Estate (TY 2019) & PU Pers	\$	751,617,310		
	Real Estate (TY 2020) & PU Pers Personal Property (TY 2021)	\$ \$	895,600,900 -		
5.	Taxes available for advance by June 30,	2021.			
	Real Estate & Public Utility* Personal Property	\$ \$	11,004,108.89		
	* 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, 2021				
	Advances issued through June 30, 2021				
	Real Estate & Public Utility				
	General Fund Bond Fund	\$	-		
	Perm Imp Fund	\$ \$ \$	-		
	Total	\$	-		
	Personal Property	\$	-		
6.	Amount Outstanding Delinquent at close	of 2020	settlements.		
	Real Estate & Public Utility	\$	700,992.79		
	Personal Property	Œ	_		

Personal Property

SOUTH-WESTERN CITY SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2021

EOY JUNE 30, 2021				
1. Real Estate Taxes received for year end June 30, 2021				
August 2020 Homestead & Rollback February 2021 Homestead & Rollback	\$	63,604,895.10 5,904,044.30 73,686,271.06 5,987,297.35		
Total	\$	149,182,507.81		
Aug 2020 Tax Utility Reimbursement Feb 2021 Tax Utility Reimbursement	\$ <u>\$</u> \$	-		
	<u> </u>			
2. Personal Property Taxes received for year	ear end	June 30, 2021		
October 2020	\$	-		
State Reimbursement June 2021		-		
Total	\$			
3. Other taxes received for year end June	30, 202	21		
August 2020 Trailer Tax	\$	65,737.53		
Rollback		11,327.46		
Homestead 2020 Trailer Tax		31,614.54		
February 2021 Trailer Tay		101 //70 78		
February 2021 Trailer Tax Rollback		101,479.78 11,310.49		
February 2021 Trailer Tax Rollback Total	\$	101,479.78 11,310.49 221,469.80		
Rollback		11,310.49 221,469.80		
Rollback Total		11,310.49 221,469.80		
Rollback Total 4. Assessed valuations on which taxes we Real Estate (TY 2019 & PU Pers Real Estate (TY 2020) & PU Pers	re base \$ \$ \$	11,310.49 221,469.80 d: 2,826,759,150 3,352,596,160		
Rollback Total 4. Assessed valuations on which taxes we Real Estate (TY 2019 & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 5. Taxes available for advance by June 30	re base \$ \$ \$	11,310.49 221,469.80 d: 2,826,759,150 3,352,596,160		
Rollback Total 4. Assessed valuations on which taxes we Real Estate (TY 2019 & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 5. Taxes available for advance by June 30 Real Estate & Public Utility*	re base \$ \$ \$, 2021. \$ ss total ances w	11,310.49 221,469.80 d: 2,826,759,150 3,352,596,160 - 60,602,186.91 - figure, less any yould have been		
Rollback Total 4. Assessed valuations on which taxes we Real Estate (TY 2019 & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 5. Taxes available for advance by June 30 Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this groknown charges and/or previous adv	re base \$ \$, 2021. \$ ss total ances w June 30	11,310.49 221,469.80 d: 2,826,759,150 3,352,596,160 - 60,602,186.91 - figure, less any yould have been		
Rollback Total 4. Assessed valuations on which taxes we Real Estate (TY 2019 & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 5. Taxes available for advance by June 30 Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this grown charges and/or previous advariable for advance as of Advances issued through June 30, 202 Real Estate & Public Utility General Fund	re base \$ \$, 2021. \$ ss total ances w June 30	11,310.49 221,469.80 d: 2,826,759,150 3,352,596,160 - 60,602,186.91 - figure, less any yould have been		
Rollback Total 4. Assessed valuations on which taxes we Real Estate (TY 2019 & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 5. Taxes available for advance by June 30 Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this groknown charges and/or previous advariable for advance as of Advances issued through June 30, 202 Real Estate & Public Utility General Fund Bond Fund	re base \$ \$, 2021. \$ ss total ances w June 30	11,310.49 221,469.80 d: 2,826,759,150 3,352,596,160 - 60,602,186.91 - figure, less any yould have been		
Rollback Total 4. Assessed valuations on which taxes we Real Estate (TY 2019 & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 5. Taxes available for advance by June 30 Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this grown charges and/or previous advariable for advance as of Advances issued through June 30, 202 Real Estate & Public Utility General Fund	re base \$ \$, 2021. \$ ss total ances w June 30	11,310.49 221,469.80 d: 2,826,759,150 3,352,596,160 - 60,602,186.91 - figure, less any yould have been		
Rollback Total 4. Assessed valuations on which taxes we Real Estate (TY 2019 & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 5. Taxes available for advance by June 30 Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this groknown charges and/or previous advariable for advance as of Advances issued through June 30, 202 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	re base \$ \$, 2021. \$ ss total ances w June 30	11,310.49 221,469.80 d: 2,826,759,150 3,352,596,160 - 60,602,186.91 - figure, less any yould have been		

Real Estate & Public Utility	\$ 3,904,263.60
Personal Property	\$ 190,678.87

UPPER ARLINGTON CITY SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2021

1.	1. Real Estate Taxes received for year end June 30, 2021			
	August 2020 Homestead & Rollback February 2021 Homestead & Rollback Total	\$	43,380,702.75 4,967,191.08 55,620,509.75 5,051,927.51 109,020,331.09	
			· · · · · · · · · · · · · · · · · · ·	
	Aug 2020 Tax Utility Reimbursement Feb 2021 Tax Utility Reimbursement		\$0.00 \$0.00	
		\$		
2.	Personal Property Taxes received for year	r end Ju	ıne 30, 2021	
	October 2020	\$	_	
	State Reimbursement	•	-	
	June 2021		-	
	Total	\$		
3.	Other taxes received for year end June 3	30, 2021		
	August 2020 Trailer Tax	\$	-	
	Rollback Homestead 2020 Trailer Tax		-	
	February 2021 Trailer Tax		-	
	Rollback		-	
	Total	\$	-	
4.	Assessed valuations on which taxes were	e based:		
4.	Assessed valuations on which taxes were Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021)	s based:	1,948,243,810 2,311,819,620 -	
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers	\$ \$ \$	1,948,243,810	
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021)	\$ \$ \$	1,948,243,810	
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, Real Estate & Public Utility*	\$ \$ 2021. \$ \$ s total finces wo	1,948,243,810 2,311,819,620 - 44,488,729.80 - igure, less any uld have been	
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this gros known charges and/or previous adva	\$ \$ 2021. \$ \$ s total finces wo	1,948,243,810 2,311,819,620 - 44,488,729.80 - igure, less any uld have been	
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this gros known charges and/or previous adva available for advance as of J	\$ \$ 2021. \$ \$ s total finces wo	1,948,243,810 2,311,819,620 - 44,488,729.80 - igure, less any uld have been	
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this gros known charges and/or previous adva available for advance as of J Advances issued through June 30, 2021 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund Total	\$ \$ 2021. \$ \$ s total finces wo une 30, \$ \$ \$	1,948,243,810 2,311,819,620 - 44,488,729.80 - igure, less any uld have been	
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this gros known charges and/or previous adva available for advance as of J Advances issued through June 30, 2021 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	\$ \$ 2021. \$ \$ s total finces wo une 30, \$ \$ \$	1,948,243,810 2,311,819,620 - 44,488,729.80 - igure, less any uld have been	

Real Estate & Public Utility Personal Property 1,849,068.37 0.00

WESTERVILLE CITY SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2021

1.	1. Real Estate Taxes received for year end June 30, 2021			
	August 2020 Homestead & Rollback February 2021 Homestead & Rollback	\$	39,939,249.82 4,774,115.84 53,820,756.50 5,042,804.79	
	Total	\$	103,576,926.95	
	Aug 2020 Tax Utility Reimbursement Feb 2021 Tax Utility Reimbursement	\$	\$0.00 \$0.00 -	
2.	Personal Property Taxes received for year	r end Ju	ne 30, 2021	
	October 2020 State Reimbursement June 2021	\$	- - -	
	Total	\$		
3.	Other taxes received for year end June 3	30, 2021		
	August 2020 Trailer Tax Rollback	\$	-	
	Homestead 2020 Trailer Tax February 2021 Trailer Tax		- -	
	Rollback Total	\$	<u>-</u>	
4.	Assessed valuations on which taxes were	e based:		
4.	Assessed valuations on which taxes were Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021)	e based: \$ \$ \$	2,692,980,480 3,144,140,560	
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers	\$ \$ \$		
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021)	\$ \$ \$		
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, Real Estate & Public Utility*	\$ \$ 2021. \$ \$ s total finances woo	3,144,140,560 - 46,909,688.79 - gure, less any uld have been	
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this gros known charges and/or previous adva	\$ \$ 2021. \$ \$ s total finances woo	3,144,140,560 - 46,909,688.79 - gure, less any uld have been	
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this gros known charges and/or previous adva available for advance as of J Advances issued through June 30, 2021 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	\$ \$ 2021. \$ \$ s total finces working and 30,	3,144,140,560 - 46,909,688.79 - gure, less any uld have been	
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this gros known charges and/or previous adva available for advance as of J Advances issued through June 30, 2021 Real Estate & Public Utility General Fund Bond Fund	\$ \$ 2021. \$ \$ s total finces word une 30,	3,144,140,560 - 46,909,688.79 - gure, less any uld have been	
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this gros known charges and/or previous adva available for advance as of J Advances issued through June 30, 2021 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	\$ \$ 2021. \$ \$ s total finces working and 30,	3,144,140,560 - 46,909,688.79 - gure, less any uld have been	

2,482,842.35

WHITEHALL CITY SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2021

 Real Estate 	Taxes received	for year e	nd June 30, 2021
---------------------------------	----------------	------------	------------------

August 2020	\$ 6,344,324.45
Homestead & Rollback	477,137.42
February 2021	8,261,644.42
Homestead & Rollback	482,434.52
Total	\$ 15,565,540.81
Aug 2020 Tax Utility Reimbursement	\$0.00
Aug 2020 Tax Utility Reimbursement Feb 2021 Tax Utility Reimbursement	 \$0.00 \$0.00
,	\$ '

2. Personal Property Taxes received for year end June 30, 2021

October 2020	\$ -
State Reimbursement	-
June 2021	-
Total	\$ -

3. Other taxes received for year end June 30, 2021

August 2020 Trailer Tax	\$ 865.46
Rollback	88.95
Homestead 2020 Trailer Tax	221.74
February 2021 Trailer Tax	1,054.02
Rollback	 77.61
Total	\$ 2,307.78

4. Assessed valuations on which taxes were based:

Real Estate (TY 2019) & PU Pers	\$ 245,682,940
Real Estate (TY 2020) & PU Pers	\$ 280,459,560
Personal Property (TY 2021)	\$ -

5. Taxes available for advance by June 30, 2021.

Real Estate & Public Utility*	\$ 5,382,921.79
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, 2021

Advances issued through June 30, 2021

Real Estate 8	R Public Utility
---------------	------------------

General Fund	\$	-
Bond Fund	\$	-
Perm Imp Fund	_ \$	
Total	\$	-
		-
Personal Property	\$	

Real Estate & Public Utility	\$ 623,888.93
Personal Property	\$ -

WORTHINGTON CITY SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2021

1.	Real Estate Taxes received for year end .	June 30,	2021	
	August 2020	\$	57,378,915.75	
	Homestead & Rollback		5,414,194.10	
	February 2021		67,976,645.29	
	Homestead & Rollback		5,451,049.93	
	Total	\$	136,220,805.07	
	Aug 2020 Tay Hility Daimhurgament	.		
	Aug 2020 Tax Utility Reimbursement Feb 2021 Tax Utility Reimbursement	\$	-	
	Teb 2021 Tax office Remibursement	\$		
2.	Personal Property Taxes received for year	r end Ju	ne 30, 2021	
	October 2020	\$	-	
	State Reimbursement		-	
	June 2021 Total	\$		
	Total	<u>Ψ</u>		
3.	Other taxes received for year end June 3	0, 2021		
	August 2020 Trailer Tax	\$	-	
	Rollback		-	
	Homestead 2020 Trailer Tax February 2021 Trailer Tax		-	
	Rollback		_	
	Total	\$	-	
4.	Assessed valuations on which taxes were	e based:		
	Real Estate (TY 2019) & PU Pers	\$	2,094,637,200	
	Real Estate (TY 2020) & PU Pers	\$	2,418,843,440	
	Personal Property (TY 2021)	\$	-	
5.	Taxes available for advance by June 30,	2021.		
	Real Estate & Public Utility*	\$	59,653,888.92	
	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, 2021			
	Advances issued through June 30, 2021			
	Real Estate & Public Utility			
	General Fund	\$	-	
	Bond Fund	\$	-	
	Total	\$	-	
	Personal Property	¢	_	
6.	Tersonal Property	<u>Ψ</u>		
0.	Amount Outstanding Delinquent at close	of 2020	settlements.	
	Real Estate & Public Utility	\$	3,205,685.61	
	Personal Property	\$	1,836.19	
	• •	•	÷	

CANAL WINCHESTER CITY SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2021

1. Real Estate Taxes received for year end August 2020 Homestead & Rollback February 2021	d June 3	7,718,427.23 925,735.88 9,697,954.69
Homestead & Rollback Total	\$	936,896.05 19,279,013.85
Aug 2020 Tax Utility Reimbursement Feb 2021 Tax Utility Reimbursement	\$	\$0.00 \$0.00 -
2. Personal Property Taxes received for y	ear end I	June 30, 2021
October 2020 State Reimbursement	\$	-
June 2021 Total	\$	- -
3. Other taxes received for year end June	e 30, 202	1
August 2020 Trailer Tax	\$	-
Rollback Homestead 2020 Trailer Tax February 2021 Trailer Tax Rollback		- - -
Total	\$	
1 otal		
4. Assessed valuations on which taxes we		i:
		528,407,020 604,498,120
4. Assessed valuations on which taxes we Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers	ere based \$ \$ \$	528,407,020
4. Assessed valuations on which taxes we Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021)	ere based \$ \$ \$	528,407,020
 4. Assessed valuations on which taxes we Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 5. Taxes available for advance by June 30 Real Estate & Public Utility* 	s s total vances w	528,407,020 604,498,120 - 7,488,935.52 - figure, less any ould have been
 4. Assessed valuations on which taxes we Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 5. Taxes available for advance by June 30 Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this groknown charges and/or previous advance 	\$ \$ \$ 0, 2021. \$ oss total vances w	528,407,020 604,498,120 - 7,488,935.52 - figure, less any ould have been
 4. Assessed valuations on which taxes we Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 5. Taxes available for advance by June 30 Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this grown charges and/or previous advailable for advance as of Advances issued through June 30, 202 Real Estate & Public Utility General Fund Bond Fund 	s s s s o, 2021. s s oss total vances w June 30	528,407,020 604,498,120 - 7,488,935.52 - figure, less any ould have been
 4. Assessed valuations on which taxes we Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 5. Taxes available for advance by June 30 Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this grown charges and/or previous advailable for advance as of Advances issued through June 30, 202 Real Estate & Public Utility General Fund 	\$ \$ \$ 0, 2021. \$ oss total vances w	528,407,020 604,498,120 - 7,488,935.52 - figure, less any ould have been
 4. Assessed valuations on which taxes we Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 5. Taxes available for advance by June 30 Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this grown charges and/or previous advailable for advance as of Advances issued through June 30, 202 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund 	ere based \$ \$ \$ 0, 2021. \$ oss total vances w June 30	528,407,020 604,498,120 - 7,488,935.52 - figure, less any ould have been

386,899.03

GROVEPORT MADISON CITY SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2021

EOY JUNE 30, 20	21			
1. Real Estate Taxes received for year end	June 30	0, 2021		
August 2020 Homestead & Rollback February 2021 Homestead & Rollback	\$	17,277,116.05 1,311,361.25 22,123,216.10 1,333,538.77		
Total	\$	42,045,232.17		
Aug 2020 Tax Utility Reimbursement Feb 2021 Tax Utility Reimbursement	\$	\$0.00 \$0.00		
2. Personal Property Taxes received for ye	ar end J	lune 30, 2021		
October 2020 State Reimbursement June 2021	\$, - -		
Total	\$	-		
3. Other taxes received for year end June	30, 202	1		
August 2020 Trailer Tax Rollback Homestead 2020 Trailer Tax February 2021 Trailer Tax Rollback	\$	1,773.10 352.68 1,373.47 4,683.19 322.03		
Total	\$	8,504.47		
4. Assessed valuations on which taxes were	e based			
Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021)	\$ \$ \$	944,949,090 1,131,274,340 -		
5. Taxes available for advance by June 30	5. Taxes available for advance by June 30, 2021.			
	2021.			
Real Estate & Public Utility* Personal Property	, 2021. \$ \$	19,186,456.39 -		
·	\$ \$ ss total ances w	figure, less any ould have been		
Personal Property * Ninety percent, (90%), of this grown charges and/or previous advantages.	\$ \$ ss total ances w June 30	figure, less any ould have been		
Personal Property * Ninety percent, (90%), of this grown charges and/or previous advance as of a	\$ \$ ss total ances w June 30	figure, less any ould have been		
* Ninety percent, (90%), of this grown known charges and/or previous advance as of available for advance as of ava	\$ \$ ss total ances w June 30	figure, less any ould have been		

Real Estate & Public Utility	\$ 1,077,793.19
Personal Property	\$ -

HAMILTON LOCAL SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2021

	EOY JUNE 30, 202	21	
1.	Real Estate Taxes received for year end	June 30	, 2021
	August 2020 Homestead & Rollback February 2021 Homestead & Rollback Total	\$	3,118,827.33 326,244.02 4,834,486.09 352,881.74 8,632,439.18
	Aug 2020 Tax Utility Reimbursement Feb 2021 Tax Utility Reimbursement	\$	\$0.00 \$0.00 -
2.	Personal Property Taxes received for year	r end Jເ	ıne 30, 2020
	October 2020 State Reimbursement	\$	- -

3. Other taxes	received for v	ear end June	30, 2021
or other taxes	received for y	car cha same	30, 2021

June 2021 Total

August 2020 Trailer Tax	\$ 49,236.07
Rollback	10,965.99
Homestead 2020 Trailer Tax	49,398.16
February 2021 Trailer Tax	76,649.61
Rollback	11,428.84
Total	\$ 197,678.67

4. Assessed valuations on which taxes were based:

Real Estate (TY 2019) & PU Pers	\$ 269,906,390
Real Estate (TY 2020) & PU Pers	\$ 320,952,390
Personal Property (TY 2021)	\$ -

5. Taxes available for advance by June 30, 2021.

Real Estate & Public Utility*	\$ 3,768,606.58
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, 2021

Advances issued through June 30, 2021

Real Estate & Public Utility	
General Fund	\$ -
Bond Fund	\$ -
Perm Imp Fund	\$ -
Total	\$ -
Personal Property	\$ _

Real Estate & Public Utility	\$ 359,268.78
Personal Property	\$ -

NEW ALBANY PLAIN LOCAL SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2021

1.	Real Estate Taxes received for year end	June 30,	2021
	August 2020 Homestead & Rollback	\$	28,619,188.77
	February 2021		3,099,152.36 34,197,857.67
	Homestead & Rollback		3,227,535.88
	Total	\$	69,143,734.68
	Aug 2020 Tax Utility Reimbursement		\$0.00
	Feb 2021 Tax Utility Reimbursement		\$0.00
		\$	-
2.	Personal Property Taxes received for year	ır end Ju	ne 30, 2021
	October 2020 State Reimbursement	\$	-
	June 2021		-
	Total	\$	-
3.	Other taxes received for year end June 3	80, 2021	
	August 2020 Trailer Tax	, \$	_
	Rollback	·	-
	Homestead 2020 Trailer Tax February 2021 Trailer Tax		-
	Rollback		-
	Total	\$	-
4.	Assessed valuations on which taxes were	·	
4.	Real Estate (TY 2019) & PU Pers	e based:	1,029,251,340
4.	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers	s based:	1,029,251,340 1,152,643,410 -
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021)	e based: \$ \$ \$	
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30,	\$ \$ \$ \$ 2021.	1,152,643,410
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021)	e based: \$ \$ \$	
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, Real Estate & Public Utility*	s total finnces woo	1,152,643,410 - 24,807,153.19 - gure, less any uld have been
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this grosk known charges and/or previous adva	s total finnces woo	1,152,643,410 - 24,807,153.19 - gure, less any uld have been
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this grosk known charges and/or previous adva available for advance as of J Advances issued through June 30, 2021 Real Estate & Public Utility	s total finnces woo	1,152,643,410 - 24,807,153.19 - gure, less any uld have been
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 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 J Advances issued through June 30, 2021 Real Estate & Public Utility General Fund	s total finces would une 30,	1,152,643,410 - 24,807,153.19 - gure, less any uld have been
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this grosk known charges and/or previous adva available for advance as of J Advances issued through June 30, 2021 Real Estate & Public Utility	s total finances wou une 30,	1,152,643,410 - 24,807,153.19 - gure, less any uld have been
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this grosk known charges and/or previous adva available for advance as of J Advances issued through June 30, 2021 Real Estate & Public Utility General Fund Bond Fund	s total finces would une 30,	1,152,643,410 - 24,807,153.19 - gure, less any uld have been
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this grosknown charges and/or previous advaavailable for advance as of J Advances issued through June 30, 2021 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	s total finances wou une 30,	1,152,643,410 - 24,807,153.19 - gure, less any uld have been

1,355,914.58

JONATHAN ALDER LOCAL SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2021

1. Real E	state Taxes received for year end	June 30,	, 2021
Homes Februa	t 2020 stead & Rollback ary 2021	\$	362,926.86 1,372.88 427,417.23
Homes Total	stead & Rollback	\$	1,483.43 793,200.40
Total		<u>Ψ</u>	7 7 3 7 2 0 0 . 4 0
	020 Tax Utility Reimbursement		\$0.00
Feb 20	021 Tax Utility Reimbursement		\$0.00 \$0.00
		-	φσ.σσ
2. Persor	nal Property Taxes received for year	ar end Ju	ine 30, 2021
	er 2020	\$	-
State June 2	Reimbursement 2021		-
Total		\$	-
3. Other	taxes received for year end June 3	30. 2021	
	t 2020 Trailer Tax	\$	_
Rollba	ck	,	-
	stead 2020 Trailer Tax ary 2021 Trailer Tax		-
Rollba			
Total		\$	
	sed valuations on which taxes were	e hased:	
4. Assess	seu valuations on willen taxes wer	c basca.	
Real E	state (TY 2019) & PU Pers	\$	7,099,280
Real E Real E	state (TY 2019) & PU Pers state (TY 2020) & PU Pers	\$ \$	7,099,280 7,145,850
Real E Real E	state (TY 2019) & PU Pers	\$	· · ·
Real E Real E Persor	state (TY 2019) & PU Pers state (TY 2020) & PU Pers	\$ \$ \$	· · ·
Real E Real E Persor 5. Taxes Real E	state (TY 2019) & PU Pers state (TY 2020) & PU Pers nal Property (TY 2021) available for advance by June 30, state & Public Utility*	\$ \$ \$ 2021.	· · ·
Real E Real E Persor 5. Taxes Real E Persor	state (TY 2019) & PU Pers state (TY 2020) & PU Pers nal Property (TY 2021) available for advance by June 30, state & Public Utility* nal Property	\$ \$ \$ 2021. \$ \$	7,145,850 - 110,575.20 -
Real E Real E Persor 5. Taxes Real E Persor	state (TY 2019) & PU Pers state (TY 2020) & PU Pers nal Property (TY 2021) available for advance by June 30, state & Public Utility*	\$ \$ 2021. \$ \$ s total finces wo	7,145,850 - 110,575.20 - gure, less any uld have been
Real E Real E Persor 5. Taxes Real E Persor * N kno	state (TY 2019) & PU Pers state (TY 2020) & PU Pers hal Property (TY 2021) available for advance by June 30, state & Public Utility* hal Property linety percent, (90%), of this gros bown charges and/or previous adva	\$ \$ 2021. \$ \$ s total finces wo	7,145,850 - 110,575.20 - gure, less any uld have been
Real E Real E Persor 5. Taxes Real E Persor * N kno Advan Real E	state (TY 2019) & PU Pers state (TY 2020) & PU Pers hal Property (TY 2021) available for advance by June 30, state & Public Utility* hal Property linety percent, (90%), of this gros own charges and/or previous adva available for advance as of J ces issued through June 30, 2021 state & Public Utility	\$ \$ 2021. \$ \$ s total finces wo	7,145,850 - 110,575.20 - gure, less any uld have been
Real E Real E Persor 5. Taxes Real E Persor * N kno Advan Real E Gene	state (TY 2019) & PU Pers state (TY 2020) & PU Pers hal Property (TY 2021) available for advance by June 30, state & Public Utility* hal Property linety percent, (90%), of this gros own charges and/or previous adva available for advance as of J ces issued through June 30, 2021 state & Public Utility eral Fund	\$ \$ 2021. \$ \$ s total finces working 30,	7,145,850 - 110,575.20 - gure, less any uld have been
Real E Real E Persor 5. Taxes Real E Persor * N know Advan Real E Gene Bond	state (TY 2019) & PU Pers state (TY 2020) & PU Pers hal Property (TY 2021) available for advance by June 30, state & Public Utility* hal Property linety percent, (90%), of this gros own charges and/or previous adva available for advance as of J ces issued through June 30, 2021 state & Public Utility	\$ \$ 2021. \$ \$ s total finces wo	7,145,850 - 110,575.20 - gure, less any uld have been
Real E Real E Persor 5. Taxes Real E Persor * N know Advan Real E Gene Bond	state (TY 2019) & PU Pers state (TY 2020) & PU Pers hal Property (TY 2021) available for advance by June 30, state & Public Utility* hal Property linety percent, (90%), of this gros own charges and/or previous adva available for advance as of J ces issued through June 30, 2021 state & Public Utility eral Fund I Fund I Fund I Imp Fund	\$ \$ 2021. \$ \$ s total finces working 30,	7,145,850 - 110,575.20 - gure, less any uld have been
Real E Real E Persor 5. Taxes Real E Persor * N kno Advan Real E Gene Bond Perm Total	state (TY 2019) & PU Pers state (TY 2020) & PU Pers hal Property (TY 2021) available for advance by June 30, state & Public Utility* hal Property linety percent, (90%), of this gros own charges and/or previous adva available for advance as of J ces issued through June 30, 2021 state & Public Utility eral Fund I Fund I Imp Fund	\$ \$ 2021. \$ \$ s total finces working 30,	7,145,850 - 110,575.20 - gure, less any uld have been
Real E Real E Persor 5. Taxes Real E Persor * N kno Advan Real E Gene Bond Perm Total	state (TY 2019) & PU Pers state (TY 2020) & PU Pers hal Property (TY 2021) available for advance by June 30, state & Public Utility* hal Property linety percent, (90%), of this gros own charges and/or previous adva available for advance as of J ces issued through June 30, 2021 state & Public Utility eral Fund I Fund I Fund I Imp Fund	\$ \$ 2021. \$ \$ \$ \$ total fi nces woo une 30, \$ \$ \$ \$	7,145,850

0.34

LICKING HEIGHTS LOCAL SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2021

1.	Real Estate Taxes received for year end	June 30,	2021
	August 2020 Homestead & Rollback February 2021 Homestead & Rollback Total	\$	8,272,825.93 841,164.25 9,879,731.61 1,003,655.52 19,997,377.31
	Aug 2020 Tax Utility Reimbursement Feb 2021 Tax Utility Reimbursement	\$	\$0.00 \$0.00 -
2.	Personal Property Taxes received for year	r end Jur	ne 30, 2021
	October 2020 State Reimbursement June 2021 Total	\$	- - - -
3.	Other taxes received for year end June 3	0, 2021	
	August 2020 Trailer Tax Rollback	\$	-
	Homestead 2020 Trailer Tax February 2021 Trailer Tax Rollback	-	- - -
	Total	\$	
4.	Assessed valuations on which taxes were	based:	
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021)	\$ \$ \$	341,011,090 415,987,810 -
5.	Taxes available for advance by June 30,	2021.	
	Real Estate & Public Utility* Personal Property	\$ \$	8,473,039.80 -
	* Ninety percent, (90%), of this gross known charges and/or previous adva- available for advance as of J	nces wou	ld have been
	Advances issued through June 30, 2021		
	Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund Total	\$ \$ \$	- - - -
	Personal Property	\$	-
6.	Amount Outstanding Delinquent at close	of 2020	settlements.

381,275.81

MADISON PLAINS LOCAL SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2021

	Real Estate Taxes received for year end	June 30, 2	021
	August 2020	\$	91,843.65
	Homestead & Rollback		14,384.78
	February 2021		141,663.89
	Homestead & Rollback Total		17,494.63 265,386.95
	Total	<u>Ψ</u>	203/300133
	Aug 2020 Tax Utility Reimbursement		\$0.00
	Feb 2021 Tax Utility Reimbursement		\$0.00
		\$	
2.	Personal Property Taxes received for year	r end June	e 30, 2021
	October 2020	\$	-
	State Reimbursement	•	-
	June 2021		
	Total	<u> </u>	
3.	Other taxes received for year end June 3	0, 2021	
	August 2020 Trailer Tax	\$	-
	Rollback Homestead 2020 Trailer Tax		-
	February 2021 Trailer Tax		_
	Rollback		-
	Total	\$	-
4.	Assessed valuations on which taxes were	e based:	
	Deal Fatata (TV 2010) 0 DII Dava	\$	10,362,950
	Real Estate (TY 2019) & PU Pers	Ψ	10,302,930
	Real Estate (TY 2020) & PU Pers	\$	11,880,510
		\$ \$	
5.	Real Estate (TY 2020) & PU Pers	\$ \$	
5.	Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, Real Estate & Public Utility*	\$ \$ 2021. \$	
5.	Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30,	\$ \$ 2021.	11,880,510
5.	Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, Real Estate & Public Utility*	\$ \$ 2021. \$ \$ s total figunces would	11,880,510 - 110,366.22 - are, less any
5.	Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 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.	\$ \$ 2021. \$ \$ s total figunces would	11,880,510 - 110,366.22 - are, less any
5.	Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 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 Advances issued through June 30, 2021 Real Estate & Public Utility	\$ \$ 2021. \$ \$ s total figunces would	11,880,510 - 110,366.22 - are, less any
5.	Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 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 Advances issued through June 30, 2021 Real Estate & Public Utility General Fund	\$ \$ 2021. \$ \$ s total figu nces would une 30, 20	11,880,510 - 110,366.22 - are, less any
5.	Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 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 Advances issued through June 30, 2021 Real Estate & Public Utility General Fund Bond Fund	\$ \$ 2021. \$ \$ s total figu nces would une 30, 20	11,880,510 - 110,366.22 - are, less any
5.	Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 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 Advances issued through June 30, 2021 Real Estate & Public Utility General Fund	\$ \$ 2021. \$ \$ s total figunces would	11,880,510 - 110,366.22 - are, less any
5.	Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 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 Advances issued through June 30, 2021 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	\$ \$ 2021. \$ \$ s total figurates would une 30, 20 \$ \$ \$ \$	11,880,510 - 110,366.22 - are, less any
5.	Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 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 Advances issued through June 30, 2021 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	\$ \$ 2021. \$ \$ s total figurates would une 30, 20 \$ \$ \$ \$	11,880,510 - 110,366.22 - are, less any

16,422.32

OLENTANGY LOCAL SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2021

EOY JUNE 30,	2021	
1. Real Estate Taxes received for year en	nd June 30,	2021
August 2020 Homestead & Rollback February 2021 Homestead & Rollback Total	\$	41,818.32 4,740.68 74,802.50 5,296.92 126,658.42
Aug 2020 Tax Utility Reimbursement Feb 2021 Tax Utility Reimbursement	\$	\$0.00 \$0.00 -
2. Personal Property Taxes received for	year end Ju	ne 30, 2021
October 2020 State Reimbursement June 2021 Total	\$ 	- - - -
3 Other taxes received for year and Jun	====== a 30 2021	
 Other taxes received for year end Jun August 2020 Trailer Tax Rollback 	s \$	- -
Homestead 2020 Trailer Tax February 2021 Trailer Tax Rollback Total	\$	- - -
February 2021 Trailer Tax Rollback		- - - -
February 2021 Trailer Tax Rollback Total		2,116,560 2,508,520
February 2021 Trailer Tax Rollback Total 4. Assessed valuations on which taxes w Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers	vere based: \$ \$ \$	
February 2021 Trailer Tax Rollback Total 4. Assessed valuations on which taxes w Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021)	vere based: \$ \$ \$	
February 2021 Trailer Tax Rollback Total 4. Assessed valuations on which taxes we Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 5. Taxes available for advance by June 3 Real Estate & Public Utility*	vere based: \$ \$ 80, 2021. \$ ross total fiduances woo	2,508,520 - 54,232.62 - gure, less any uld have been
February 2021 Trailer Tax Rollback Total 4. Assessed valuations on which taxes we Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 5. Taxes available for advance by June 3 Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this go known charges and/or previous according to the property and the property are the property.	yere based: \$ \$ 80, 2021. \$ ross total fiduances words for June 30,	2,508,520 - 54,232.62 - gure, less any uld have been
February 2021 Trailer Tax Rollback Total 4. Assessed valuations on which taxes we Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 5. Taxes available for advance by June 3 Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this gone in the second property available for advance as a available for advance as a second property.	yere based: \$ \$ 80, 2021. \$ ross total fiduances words for June 30,	2,508,520 - 54,232.62 - gure, less any uld have been

6. Amount	Outstanding	Delinquent at	close of	2020 settlements.

Personal Property

Real Estate & Public Utility	\$ 4,911.96
Personal Property	\$ -

PICKERINGTON CITY SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2021

	EOY JUNE 30, 202	21	
1.	Real Estate Taxes received for year end	June 30, 20	21
	August 2020	\$	399,576.14
	Homestead & Rollback		14,937.11
	February 2021 Homestead & Rollback		510,017.50
	Total	\$	17,418.28 941,949.03
	. oca.	<u> </u>	3 11/3 13100
	Aug 2020 Tax Utility Reimbursement		\$0.00
	Feb 2021 Tax Utility Reimbursement		\$0.00
		\$	
2.	Personal Property Taxes received for yea	r end June	30, 2021
	October 2020	\$	-
	State Reimbursement		-
	June 2021 Total	ф	<u>-</u>
	Total	\$	
3.	Other taxes received for year end June 3	0, 2021	
	August 2020 Trailer Tax	\$	-
	Rollback Homestead 2020 Trailer Tax		_
	February 2021 Trailer Tax		-
	·		
	Rollback		-
	Rollback Total	\$	- -
4.			-
4.	Total Assessed valuations on which taxes were	based:	21.620.650
4.	Total	e based:	21,620,650 24,993,330
4.	Total Assessed valuations on which taxes were Real Estate (TY 2019) & PU Pers	based:	
	Total Assessed valuations on which taxes were Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers	s s s	
	Total Assessed valuations on which taxes were Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30,	s based: \$ \$ \$ \$ 2021.	24,993,330
	Total Assessed valuations on which taxes were Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021)	s s s	
	Total Assessed valuations on which taxes were Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, Real Estate & Public Utility*	s total figur	24,993,330 - 479,822.85 - e, less any have been
	Assessed valuations on which taxes were Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 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 June 30.	s total figur	24,993,330 - 479,822.85 - e, less any have been
	Assessed valuations on which taxes were Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 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, 2021	s total figur	24,993,330 - 479,822.85 - e, less any have been
	Assessed valuations on which taxes were Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 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 June 30.	s total figur nces would une 30, 202	24,993,330 - 479,822.85 - e, less any have been
	Assessed valuations on which taxes were Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 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 June 30, 2021 Advances issued through June 30, 2021 Real Estate & Public Utility General Fund Bond Fund	s total figur nces would une 30, 202	24,993,330 - 479,822.85 - e, less any have been
	Assessed valuations on which taxes were Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 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 Jensel Estate & Public Utility Advances issued through June 30, 2021 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	s total figur nces would une 30, 202	24,993,330 - 479,822.85 - e, less any have been
	Assessed valuations on which taxes were Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 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 June 30, 2021 Advances issued through June 30, 2021 Real Estate & Public Utility General Fund Bond Fund	s total figur nces would une 30, 202	24,993,330 - 479,822.85 - e, less any have been
	Assessed valuations on which taxes were Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 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 Jensel Estate & Public Utility Advances issued through June 30, 2021 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	s total figur nces would une 30, 202	24,993,330 - 479,822.85 - e, less any have been

Real Estate & Public Utility	\$ 8,913.32
Personal Property	\$ -

TEAYS VALLEY LOCAL SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2021

1. Real Estate Taxes receive	ed for year end Julie Jo	, 2021
August 2020	\$	30,095.39
Homestead & Rollback		607.22
February 2021 Homestead & Rollback		35,539.13 700.44
Total	\$	66,942.18
Aug 2020 Tax Utility Rei		\$0.00
Feb 2021 Tax Utility Reir		\$0.00
	<u> </u>	
2. Personal Property Taxes	received for year end Ju	une 30, 2021
October 2020	\$	-
State Reimbursement		-
June 2021 Total	\$	
rocar	<u> </u>	
3. Other taxes received for	year end June 30, 2021	
August 2020 Trailer Tax Rollback	\$	-
Homestead 2020 Trailer	Tax	-
February 2021 Trailer Ta		-
Rollback		
Total	<u>\$</u>	
4. Assessed valuations on v	which taxes were based:	:
Real Estate (TY 2019) &	PU Pers \$	2,176,150
Real Estate (TY 2019) & Real Estate (TY 2020) &	PU Pers \$ PU Pers \$	
Real Estate (TY 2019) &	PU Pers \$ PU Pers \$	2,176,150
Real Estate (TY 2019) & Real Estate (TY 2020) &	PU Pers \$ PU Pers \$ 21) \$	2,176,150
Real Estate (TY 2019) & Real Estate (TY 2020) & Personal Property (TY 205). Taxes available for advanced Real Estate & Public Utilis	PU Pers \$ PU Pers \$ 21) \$ nce by June 30, 2021.	2,176,150
Real Estate (TY 2019) & Real Estate (TY 2020) & Personal Property (TY 20	PU Pers \$ PU Pers \$ 21) \$ nce by June 30, 2021.	2,176,150 2,455,760 -
Real Estate (TY 2019) & Real Estate (TY 2020) & Personal Property (TY 20 5. Taxes available for advar Real Estate & Public Utilit Personal Property * Ninety percent, (90 known charges and/o	PU Pers \$ PU Pers \$ 21) \$ nce by June 30, 2021.	2,176,150 2,455,760 - 34,565.57 - igure, less any uld have been
Real Estate (TY 2019) & Real Estate (TY 2020) & Personal Property (TY 20 5. Taxes available for advar Real Estate & Public Utilit Personal Property * Ninety percent, (90 known charges and/o	PU Pers \$ PU Pers \$ 21) \$ nce by June 30, 2021. ty* \$ %), of this gross total fir previous advances wo advance as of June 30,	2,176,150 2,455,760 - 34,565.57 - igure, less any uld have been
Real Estate (TY 2019) & Real Estate (TY 2020) & Personal Property (TY 20 5. Taxes available for advar Real Estate & Public Utilit Personal Property * Ninety percent, (90 known charges and/o available for	PU Pers \$ PU Pers \$ 21) \$ nce by June 30, 2021. ty* \$ %), of this gross total fir previous advances wo advance as of June 30, 2021	2,176,150 2,455,760 - 34,565.57 - igure, less any uld have been
Real Estate (TY 2019) & Real Estate (TY 2020) & Personal Property (TY 20 5. Taxes available for advan Real Estate & Public Utilit Personal Property * Ninety percent, (90 known charges and/o available for Advances issued through Real Estate & Public Utilit General Fund	PU Pers \$ PU Pers \$ 21) \$ nce by June 30, 2021. ty* \$ %), of this gross total fir previous advances wo advance as of June 30, June 30, 2021 ty	2,176,150 2,455,760 - 34,565.57 - igure, less any uld have been
Real Estate (TY 2019) & Real Estate (TY 2020) & Personal Property (TY 20 5. Taxes available for advant Real Estate & Public Utility Personal Property * Ninety percent, (90 known charges and/off available for Advances issued through Real Estate & Public Utility General Fund Bond Fund	PU Pers \$ PU Pers \$ 21) \$ nce by June 30, 2021. ty* \$ %), of this gross total fir previous advances wo advance as of June 30, June 30, 2021 ty	2,176,150 2,455,760 - 34,565.57 - igure, less any uld have been
Real Estate (TY 2019) & Real Estate (TY 2020) & Personal Property (TY 20 5. Taxes available for advan Real Estate & Public Utilit Personal Property * Ninety percent, (90 known charges and/o available for Advances issued through Real Estate & Public Utilit General Fund	PU Pers \$ PU Pers \$ 21) \$ nce by June 30, 2021. ty* \$ %), of this gross total fir previous advances wo advance as of June 30, 2021	2,176,150 2,455,760 - 34,565.57 - igure, less any uld have been
Real Estate (TY 2019) & Real Estate (TY 2020) & Personal Property (TY 20 5. Taxes available for advar Real Estate & Public Utilit Personal Property * Ninety percent, (90 known charges and/o available for Advances issued through Real Estate & Public Utilit General Fund Bond Fund Perm Imp Fund	PU Pers \$ PU Pers \$ 21) \$ nce by June 30, 2021. ty* \$ %), of this gross total fir previous advances wo advance as of June 30, June 30, 2021 ty	2,176,150 2,455,760 - 34,565.57 - igure, less any uld have been
Real Estate (TY 2019) & Real Estate (TY 2020) & Personal Property (TY 20 5. Taxes available for advar Real Estate & Public Utilit Personal Property * Ninety percent, (90 known charges and/o available for Advances issued through Real Estate & Public Utilit General Fund Bond Fund Perm Imp Fund	PU Pers \$ PU Pers \$ 21) \$ nce by June 30, 2021. ty* \$ %), of this gross total fir previous advances wo advance as of June 30, June 30, 2021 ty	2,176,150 2,455,760 - 34,565.57 - igure, less any uld have been

150.86

TOLLES CAREER & TECHNICAL CENTER

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2021

1. Real Estate Taxes received for year end June 30, 2021			
August 2020 \$ 3,748,35			
Homestead & Rollback		404,408.36	
February 2021		4,959,221.62	

Homestead & Rollback	 478,932.75
Total	\$ 9,590,918.85
Aug 2020 Tax Utility Reimbursement	\$0.00

Aug 2020 Tax Utility Reimbursement	\$0.00
Feb 2021 Tax Utility Reimbursement	 \$0.00
	\$ -

2. Personal Property Taxes received for year end June 30, 2021

October 2020	\$ -
State Reimbursement	-
June 2021	 -
Total	\$ -

3. Other taxes received for year end June 30, 2021

August 2020 Trailer Tax	\$ 546.55
Rollback	114.69
Homestead 2020 Trailer Tax	437.31
February 2021 Trailer Tax	938.69
Rollback	122.54
Total	\$ 2,159.78

4. Assessed valuations on which taxes were based:

Real Estate (TY 2019) & PU Pers	\$ 5,526,352,820
Real Estate (TY 2020) & PU Pers	\$ 6,542,249,700
Personal Property (TY 2021)	\$ -

5. Taxes available for advance by June 30, 2021.

Real Estate & Public Utility*	\$ 4,472,019.61
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, 2021

Advances issued through June 30, 2021

Real Estate & Public Util	ty
---------------------------	----

General Fund	\$	-
Bond Fund	\$	-
Perm Imp Fund	<u></u> \$	
Total	\$	-
Personal Property	\$	

Real Estate & Public Utility	\$ 172,447.32
Personal Property	\$ -

DELAWARE COUNTY JOINT VOCATIONAL SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2021

1.	Real Estate Taxes received for year end	June 30, 2021	
	August 2020 Homestead & Rollback February 2021 Homestead & Rollback	\$	1,739.83 225.13
			2,787.00 265.21
	Total	<u> </u>	5,017.17
		<u> </u>	·
	Aug 2020 Tax Utility Reimbursement Feb 2021 Tax Utility Reimbursement	\$ _\$ _\$	-
		\$	
2.	Personal Property Taxes received for year	r end June 30,	, 2021
	October 2020	\$	-
	State Reimbursement June 2021	\$ \$	-
	Total	\$	-
_			
3.	Other taxes received for year end June 3	0, 2021	
	August 2020 Trailer Tax	\$	-
	Rollback Homestead 2020 Trailer Tax	\$ \$	-
	February 2021 Trailer Tax Rollback	\$	-
		\$ \$ \$	
	Total	\$	-
4.	Assessed valuations on which taxes were	e based:	
4.	Real Estate (TY 2019) & PU Pers	\$ 2	2,116,560
4.	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers	\$ 2	2,116,560 2,508,520 -
4.	Real Estate (TY 2019) & PU Pers	\$ 2	
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers	\$ \$ \$	
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, Real Estate & Public Utility*	\$ 2 \$ 2 \$ 2021.	
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30,	\$ 2 \$ 2 \$ 2021.	2,508,520
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, Real Estate & Public Utility*	\$ 2021. \$ \$ s total figure, Inces would have	2,508,520 - 2,120.10 - ess any
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 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	\$ 2021. \$ \$ s total figure, Inces would have	2,508,520 - 2,120.10 - ess any
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this gross known charges and/or previous advant available for advance as of June 30, 2021 Advances issued through June 30, 2021 Real Estate & Public Utility	\$ 2 \$ 2 2021. \$ \$ s total figure, I nces would have	2,508,520 - 2,120.10 - ess any
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 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, 2021 Advances issued through June 30, 2021 Real Estate & Public Utility General Fund	\$ 2 \$ 2 2021. \$ \$ s total figure, I nces would have	2,508,520 - 2,120.10 - ess any
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 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, 2021 Advances issued through June 30, 2021 Real Estate & Public Utility General Fund Bond Fund	\$ 2 \$ 2 2021. \$ \$ s total figure, I nces would have	2,508,520 - 2,120.10 - ess any
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 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, 2021 Advances issued through June 30, 2021 Real Estate & Public Utility General Fund	\$ 2021. \$ \$ s total figure, Inces would have	2,508,520 - 2,120.10 - ess any
	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this gross known charges and/or previous advan available for advance as of Je Advances issued through June 30, 2021 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	\$ \$ 2 \$ \$ 2 2021. \$ \$ s total figure, I nces would have an end of the sum of	2,508,520 - 2,120.10 - ess any
5.	Real Estate (TY 2019) & PU Pers Real Estate (TY 2020) & PU Pers Personal Property (TY 2021) 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, 2021 Advances issued through June 30, 2021 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund Total	\$	2,508,520 - 2,120.10 - ess any ve been - - - -

Real Estate & Public Utility \$ 207.41 Personal Property \$ -

EASTLAND JOINT VOCATIONAL SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2021

	EOY JUNE 30, 20	21			
1.	1. Real Estate Taxes received for year end June 30, 2021				
	August 2020 Homestead & Rollback February 2021 Homestead & Rollback	\$	4,115,685.81 494,059.99 5,688,860.23 575,771.16		
	Total	\$	10,874,377.19		
		'			
	Aug 2020 Tax Utility Reimbursement Feb 2021 Tax Utility Reimbursement		\$0.00 \$0.00 \$0.00		
			Ψ0.00		
2.	Personal Property Taxes received for year	r end Ju	une 30, 2021		
	October 2020	\$	-		
	State Reimbursement		-		
	June 2021 Total	\$	-		
	Total	P .			
3.	Other taxes received for year end June 3	0, 2021	L		
	August 2020 Trailer Tax	\$	4,052.70		
	Rollback		883.96		
	Homestead 2020 Trailer Tax February 2021 Trailer Tax		3,707.37 6,587.48		
	Rollback		993.93		
	Total	\$	16,225.44		
4.	Assessed valuations on which taxes were	e based	:		
	Real Estate (TY 2019) & PU Pers	\$	9,261,651,200		
	Real Estate (TY 2020) & PU Pers	\$	10,291,242,850		
	Personal Property (TY 2021)	\$	-		
5.	Taxes available for advance by June 30,	2021.			
	Real Estate & Public Utility*	\$	4,957,173.91		
	Personal Property	\$	-		
	* Ninety percent, (90%), of this gross known charges and/or previous advan available for advance as of Ju	nces wo	ould have been		
	Advances issued through June 30, 2021				
	Real Estate & Public Utility				
	General Fund	\$	-		
	Bond Fund	\$	-		
	Perm Imp Fund Total	\$ \$ \$			
		7			
	Personal Property	\$			
6.	Amount Outstanding Delinquent at close	of 202	0 settlements.		

Real Estate & Public Utility \$ 256,222.46 Personal Property \$ -

LICKING COUNTY JOINT VOCATIONAL SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2021

Ε'	Of JUNE 30, 2021	
1. Real Estate Taxes received	d for year end June 30, 2	2021
August 2020 Homestead & Rollback	\$	376,118.31 43,505.45
February 2021 Homestead & Rollback Total		468,431.95 53,276.67
	\$	941,332.38
Aug 2020 Tax Utility Reim Feb 2021 Tax Utility Reim	bursement	\$0.00 \$0.00
	<u>\$</u>	-
2. Personal Property Taxes r	eceived for year end Jun	e 30, 2021
October 2020 State Reimbursement June 2021	\$	- - -
Total	\$	-
3. Other taxes received for y	ear end June 30, 2021	
August 2020 Trailer Tax Rollback	\$	-
Homestead 2020 Trailer T	ax	-
February 2021 Trailer Tax Rollback		-
Ronback		
Total	\$	-
		-
4. Assessed valuations on w	hich taxes were based:	341.011.090
	hich taxes were based: U Pers \$ U Pers \$	341,011,090 415,987,810 -
4. Assessed valuations on what Real Estate (TY 2019) & PReal Estate (TY 2020) & P	hich taxes were based: U Pers \$ U Pers \$ 11) \$	
4. Assessed valuations on what Real Estate (TY 2019) & PReal Estate (TY 2020) & PResonal Property (TY 2020)	hich taxes were based: U Pers \$ U Pers \$ 1) \$ ce by June 30, 2021.	
 4. Assessed valuations on which is a search of the search of th	hich taxes were based: U Pers \$ U Pers \$ 1) \$ ce by June 30, 2021. y* \$ of this gross total figure	415,987,810 - 451,009.81 - e, less any known
 4. Assessed valuations on which is a search of the search of th	ce by June 30, 2021. of this gross total figure advances would have bece as of June 30, 2021	415,987,810 - 451,009.81 - e, less any known
4. Assessed valuations on will Real Estate (TY 2019) & PReal Estate (TY 2020) & PResonal Property (TY 2020) 5. Taxes available for advance Real Estate & Public Utility Personal Property * Ninety percent, (90%), charges and/or previous advance Advances issued through Real Estate & Public Utility	hich taxes were based: U Pers \$ U Pers \$ E1) \$ In the second of the se	415,987,810 - 451,009.81 - e, less any known
4. Assessed valuations on will Real Estate (TY 2019) & P Real Estate (TY 2020) & P Personal Property (TY 202) 5. Taxes available for advance Real Estate & Public Utility Personal Property * Ninety percent, (90%), charges and/or previous advances issued through Real Estate & Public Utility General Fund	of this gross total figure advances would have bece as of June 30, 2021 June 30, 2021	415,987,810 - 451,009.81 - e, less any known
4. Assessed valuations on will Real Estate (TY 2019) & PReal Estate (TY 2020) & PResonal Property (TY 2020) 5. Taxes available for advance Real Estate & Public Utility Personal Property * Ninety percent, (90%), charges and/or previous advance Advances issued through Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	hich taxes were based: U Pers \$ U Pers \$ E1) \$ The ce by June 30, 2021.	415,987,810 - 451,009.81 - e, less any known
4. Assessed valuations on will Real Estate (TY 2019) & PReal Estate (TY 2020) & PReal Estate (TY 2020) & PResonal Property (TY 2020) 5. Taxes available for advantage Real Estate & Public Utility Personal Property * Ninety percent, (90%), charges and/or previous advantage and Advances issued through Real Estate & Public Utility General Fund Bond Fund	of this gross total figure advances would have bece as of June 30, 2021 June 30, 2021	415,987,810 - 451,009.81 - e, less any known
4. Assessed valuations on will Real Estate (TY 2019) & PReal Estate (TY 2020) & PResonal Property (TY 2020) 5. Taxes available for advance Real Estate & Public Utility Personal Property * Ninety percent, (90%), charges and/or previous advance Advances issued through Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	hich taxes were based: U Pers \$ U Pers \$ E1) \$ The ce by June 30, 2021.	415,987,810 - 451,009.81 - e, less any known

Real Estate & Public Utility \$ 19,618.08 Personal Property \$ -