

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

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

October 2020	\$ -
State Reimbursement	-
June 2021	-
Total	<u>\$ -</u>

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	<u>\$ -</u>

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

6. Amount Outstanding Delinquent at close of 2020 settlements.

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. Real Estate Taxes received for year end June 30, 2021

August 2020	\$	264,793,166.89
Homestead & Rollback		18,583,297.15
February 2021		316,333,838.45
Homestead & Rollback		18,678,675.39
Total	<u>\$</u>	<u>618,388,977.88</u>

Aug 2020 Tax Utility Reimbursement		\$0.00
Feb 2021 Tax Utility Reimbursement		\$0.00
	<u>\$</u>	<u>-</u>

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

October 2020	\$	-
State Reimbursement		-
June 2021		-
Total	<u>\$</u>	<u>-</u>

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

August 2020 Trailer Tax	\$	28,216.67
Rollback		4,101.63
Homestead 2020 Trailer Tax		14,372.74
February 2021 Trailer Tax		41,538.12
Rollback		3,869.27
Total	<u>\$</u>	<u>92,098.43</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2019) & PU Pers	\$	10,405,117,890
Real Estate (TY 2020) & PU Pers	\$	12,386,529,930
Personal Property (TY 2021)	\$	-

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

Real Estate & Public Utility*	\$	242,702,064.26
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	<u>\$</u>	<u>-</u>

Personal Property	<u>\$</u>	<u>-</u>
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6. Amount Outstanding Delinquent at close of 2020 settlements.

Real Estate & Public Utility	\$	31,987,934.32
Personal Property	\$	348,118.39

DUBLIN 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	\$	75,284,417.76
Homestead & Rollback		5,638,157.42
February 2021		85,946,768.22
Homestead & Rollback		5,801,788.40
Total	<u>\$</u>	<u>172,671,131.80</u>

Aug 2020 Tax Utility Reimbursement		\$0.00
Feb 2021 Tax Utility Reimbursement		\$0.00
	<u>\$</u>	<u>-</u>

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

October 2020	\$	-
State Reimbursement		-
June 2021		-
Total	<u>\$</u>	<u>-</u>

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

4. Assessed valuations on which taxes were based:

Real Estate (TY 2019) & PU Pers	\$	3,551,711,040
Real Estate (TY 2020) & PU Pers	\$	4,097,395,250
Personal Property (TY 2021)	\$	-

5. Taxes available for advance by June 30, 2021

Real Estate & Public Utility*	\$	73,119,974.43
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	<u>\$</u>	<u>-</u>
Personal Property	<u>\$</u>	<u>-</u>

6. Amount Outstanding Delinquent at close of 2020 settlements.

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 end June 30, 2021

August 2020	\$	37,329,340.13
Homestead & Rollback		3,319,968.30
February 2021		52,437,423.77
Homestead & Rollback		3,479,558.04
Total	\$	<u>96,566,290.24</u>
Aug 2020 Tax Utility Reimbursement	\$	-
Feb 2021 Tax Utility Reimbursement	\$	-
	\$	<u>-</u>

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

October 2020	\$	-
State Reimbursement	\$	-
June 2021	\$	-
Total	\$	<u>-</u>

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	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2019) & PU Pers	\$	1,665,241,900
Real Estate (TY 2020) & PU Pers	\$	1,927,662,340
Personal Property (TY 2021)	\$	-

5. Taxes available for advance by June 30, 2021

Real Estate & Public Utility*	\$	41,762,062.30
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, 2021

Advances issued through June 30, 2021

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 2020 settlements.

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 June 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	\$	<u>18,652,890.57</u>
Aug 2020 Tax Utility Reimbursement	\$	-
Feb 2021 Tax Utility Reimbursement	\$	-
	\$	<u>-</u>

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

October 2020	\$	-
State Reimbursement		-
June 2021		-
Total	\$	<u>-</u>

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	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2019) & PU Pers	\$	391,846,030
Real Estate (TY 2020) & PU Pers	\$	453,058,270
Personal Property (TY 2021)	\$	-

5. Taxes available for advance by June 30, 2021

Real Estate & Public Utility*	\$	8,185,860.59
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, 2021

Advances issued through June 30, 2021

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 2020 settlements.

Real Estate & Public Utility	\$	617,771.20
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, 2021

August 2020	\$	75,624,442.74
Homestead & Rollback		7,165,135.47
February 2021		85,316,241.04
Homestead & Rollback		7,163,118.42
Total	\$	<u>175,268,937.67</u>

Aug 2020 Tax Utility Reimbursement		\$0.00
Feb 2021 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

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

October 2020	\$	-
State Reimbursement		-
June 2021		-
Total	\$	<u>-</u>

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

August 2020 Trailer Tax	\$	20,123.92
Rollback		3,632.93
Homestead 2020 Trailer Tax		16,618.08
February 2021 Trailer Tax		28,862.42
Rollback		3,249.90
Total	\$	<u>72,487.25</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2019) & PU Pers	\$	2,876,896,980
Real Estate (TY 2020) & PU Pers	\$	3,436,125,500
Personal Property (TY 2021)	\$	-

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

Real Estate & Public Utility*	\$	74,351,355.83
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	\$	<u>-</u>
Personal Property	\$	<u>-</u>

6. Amount Outstanding Delinquent at close of 2020 settlements.

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 June 30, 2021

August 2020	\$	11,187,480.75
Homestead & Rollback		1,440,569.71
February 2021		13,097,378.81
Homestead & Rollback		1,437,385.50
Total	<u>\$</u>	<u>27,162,814.77</u>

Aug 2020 Tax Utility Reimbursement	\$	-
Feb 2021 Tax Utility Reimbursement	<u>\$</u>	<u>-</u>
	<u>\$</u>	<u>-</u>

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

October 2020	\$	-
State Reimbursement	\$	-
June 2021	<u>\$</u>	<u>-</u>
Total	<u>\$</u>	<u>-</u>

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

August 2020 Trailer Tax	\$	16,686.76
Rollback	\$	2,529.65
Homestead 2020 Trailer Tax	\$	15,751.20
February 2021 Trailer Tax	\$	17,111.22
Rollback	<u>\$</u>	<u>2,382.77</u>
Total	<u>\$</u>	<u>54,461.60</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2019) & PU Pers	\$	751,617,310
Real Estate (TY 2020) & PU Pers	\$	895,600,900
Personal Property (TY 2021)	\$	-

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

Real Estate & Public Utility*	\$	11,004,108.89
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, 2021

Advances issued through June 30, 2021

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 2020 settlements.

Real Estate & Public Utility	\$	700,992.79
Personal Property	\$	-

SOUTH-WESTERN 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	\$	63,604,895.10
Homestead & Rollback		5,904,044.30
February 2021		73,686,271.06
Homestead & Rollback		5,987,297.35
Total	\$	<u>149,182,507.81</u>

Aug 2020 Tax Utility Reimbursement	\$	-
Feb 2021 Tax Utility Reimbursement	\$	-
	\$	<u>-</u>

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

October 2020	\$	-
State Reimbursement		-
June 2021		-
Total	\$	<u>-</u>

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

August 2020 Trailer Tax	\$	65,737.53
Rollback		11,327.46
Homestead 2020 Trailer Tax		31,614.54
February 2021 Trailer Tax		101,479.78
Rollback		11,310.49
Total	\$	<u>221,469.80</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2019 & PU Pers	\$	2,826,759,150
Real Estate (TY 2020) & PU Pers	\$	3,352,596,160
Personal Property (TY 2021)	\$	-

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

Real Estate & Public Utility*	\$	60,602,186.91
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, 2021

Advances issued through June 30, 2021

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 2020 settlements.

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. Real Estate Taxes received for year end June 30, 2021

August 2020	\$	43,380,702.75
Homestead & Rollback		4,967,191.08
February 2021		55,620,509.75
Homestead & Rollback		5,051,927.51
Total	\$	<u>109,020,331.09</u>

Aug 2020 Tax Utility Reimbursement	\$0.00
Feb 2021 Tax Utility Reimbursement	\$0.00
	<u>\$ -</u>

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

October 2020	\$	-
State Reimbursement		-
June 2021		-
Total	\$	<u>-</u>

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	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2019) & PU Pers	\$	1,948,243,810
Real Estate (TY 2020) & PU Pers	\$	2,311,819,620
Personal Property (TY 2021)	\$	-

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

Real Estate & Public Utility*	\$	44,488,729.80
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	\$	<u>-</u>
Personal Property	\$	<u>-</u>

6. Amount Outstanding Delinquent at close of 2020 settlements.

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

WESTERVILLE 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	\$	39,939,249.82
Homestead & Rollback		4,774,115.84
February 2021		53,820,756.50
Homestead & Rollback		5,042,804.79
Total	\$	<u>103,576,926.95</u>

Aug 2020 Tax Utility Reimbursement		\$0.00
Feb 2021 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

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

October 2020	\$	-
State Reimbursement		-
June 2021		-
Total	\$	<u>-</u>

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	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2019) & PU Pers	\$	2,692,980,480
Real Estate (TY 2020) & PU Pers	\$	3,144,140,560
Personal Property (TY 2021)	\$	-

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

Real Estate & Public Utility*	\$	46,909,688.79
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 & Public Utility		
General Fund	\$	-
Bond Fund	\$	-
Perm Imp Fund	\$	-
Total	\$	<u>-</u>
Personal Property	\$	<u>-</u>

6. Amount Outstanding Delinquent at close of 2020 settlements.

Real Estate & Public Utility	\$	2,482,842.35
Personal Property	\$	-

WHITEHALL 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	\$	6,344,324.45
Homestead & Rollback		477,137.42
February 2021		8,261,644.42
Homestead & Rollback		482,434.52
Total	\$	<u>15,565,540.81</u>

Aug 2020 Tax Utility Reimbursement		\$0.00
Feb 2021 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

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

October 2020	\$	-
State Reimbursement		-
June 2021		-
Total	\$	<u>-</u>

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	\$	<u>2,307.78</u>

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

6. Amount Outstanding Delinquent at close of 2020 settlements.

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	\$	<u>136,220,805.07</u>

Aug 2020 Tax Utility Reimbursement	\$	-
Feb 2021 Tax Utility Reimbursement		-
	\$	<u>-</u>

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

October 2020	\$	-
State Reimbursement		-
June 2021		-
Total	\$	<u>-</u>

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	\$	<u>-</u>

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

Personal Property	\$	<u>-</u>
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6. 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 June 30, 2021

August 2020	\$	7,718,427.23
Homestead & Rollback		925,735.88
February 2021		9,697,954.69
Homestead & Rollback		936,896.05
Total	\$	<u>19,279,013.85</u>

Aug 2020 Tax Utility Reimbursement		\$0.00
Feb 2021 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

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

October 2020	\$	-
State Reimbursement		-
June 2021		-
Total	\$	<u>-</u>

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	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2019) & PU Pers	\$	528,407,020
Real Estate (TY 2020) & PU Pers	\$	604,498,120
Personal Property (TY 2021)	\$	-

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

Real Estate & Public Utility*	\$	7,488,935.52
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, 2021

Advances issued through June 30, 2021

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 2020 settlements.

Real Estate & Public Utility	\$	386,899.03
Personal Property	\$	-

GROVEPORT MADISON 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	\$	17,277,116.05
Homestead & Rollback		1,311,361.25
February 2021		22,123,216.10
Homestead & Rollback		1,333,538.77
Total	\$	<u>42,045,232.17</u>

Aug 2020 Tax Utility Reimbursement	\$0.00
Feb 2021 Tax Utility Reimbursement	\$0.00
	<u>\$ -</u>

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

October 2020	\$	-
State Reimbursement		-
June 2021		-
Total	\$	<u>-</u>

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

August 2020 Trailer Tax	\$	1,773.10
Rollback		352.68
Homestead 2020 Trailer Tax		1,373.47
February 2021 Trailer Tax		4,683.19
Rollback		322.03
Total	\$	<u>8,504.47</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2019) & PU Pers	\$	944,949,090
Real Estate (TY 2020) & PU Pers	\$	1,131,274,340
Personal Property (TY 2021)	\$	-

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

Real Estate & Public Utility*	\$	19,186,456.39
Personal Property	\$	-

* Ninety percent, (90%), of this gross total figure, less any known charges and/or previous advances would have been available for advance as of June 30, 2021

Advances issued through June 30, 2021

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 2020 settlements.

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

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

August 2020	\$	3,118,827.33
Homestead & Rollback		326,244.02
February 2021		4,834,486.09
Homestead & Rollback		352,881.74
Total	\$	<u>8,632,439.18</u>

Aug 2020 Tax Utility Reimbursement		\$0.00
Feb 2021 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

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

October 2020	\$	-
State Reimbursement		-
June 2021		-
Total	\$	<u>-</u>

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

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	\$	<u>197,678.67</u>

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

6. Amount Outstanding Delinquent at close of 2020 settlements.

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	\$	28,619,188.77
Homestead & Rollback		3,099,152.36
February 2021		34,197,857.67
Homestead & Rollback		3,227,535.88
Total	<u>\$</u>	<u>69,143,734.68</u>

Aug 2020 Tax Utility Reimbursement		\$0.00
Feb 2021 Tax Utility Reimbursement		\$0.00
	<u>\$</u>	<u>-</u>

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

October 2020	\$	-
State Reimbursement		-
June 2021		-
Total	<u>\$</u>	<u>-</u>

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

4. Assessed valuations on which taxes were based:

Real Estate (TY 2019) & PU Pers	\$	1,029,251,340
Real Estate (TY 2020) & PU Pers	\$	1,152,643,410
Personal Property (TY 2021)	\$	-

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

Real Estate & Public Utility*	\$	24,807,153.19
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	<u>\$</u>	<u>-</u>
Personal Property	<u>\$</u>	<u>-</u>

6. Amount Outstanding Delinquent at close of 2020 settlements.

Real Estate & Public Utility	\$	1,355,914.58
Personal Property	\$	-

JONATHAN ALDER 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	\$	362,926.86
Homestead & Rollback		1,372.88
February 2021		427,417.23
Homestead & Rollback		1,483.43
Total	\$	<u>793,200.40</u>

Aug 2020 Tax Utility Reimbursement		\$0.00
Feb 2021 Tax Utility Reimbursement		\$0.00
		<u>\$0.00</u>

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

October 2020	\$	-
State Reimbursement		-
June 2021		-
Total	\$	<u>-</u>

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	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2019) & PU Pers	\$	7,099,280
Real Estate (TY 2020) & PU Pers	\$	7,145,850
Personal Property (TY 2021)	\$	-

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

Real Estate & Public Utility*	\$	110,575.20
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, 2021

Advances issued through June 30, 2021

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 2020 settlements.

Real Estate & Public Utility	\$	0.34
Personal Property	\$	-

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	\$	8,272,825.93
Homestead & Rollback		841,164.25
February 2021		9,879,731.61
Homestead & Rollback		1,003,655.52
Total	\$	<u>19,997,377.31</u>

Aug 2020 Tax Utility Reimbursement		\$0.00
Feb 2021 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

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

October 2020	\$	-
State Reimbursement		-
June 2021		-
Total	\$	<u>-</u>

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	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2019) & PU Pers	\$	341,011,090
Real Estate (TY 2020) & PU Pers	\$	415,987,810
Personal Property (TY 2021)	\$	-

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

Real Estate & Public Utility*	\$	8,473,039.80
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	\$	<u>-</u>
Personal Property	\$	<u>-</u>

6. Amount Outstanding Delinquent at close of 2020 settlements.

Real Estate & Public Utility	\$	381,275.81
Personal Property	\$	-

MADISON PLAINS 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	\$	91,843.65
Homestead & Rollback		14,384.78
February 2021		141,663.89
Homestead & Rollback		17,494.63
Total	<u>\$</u>	<u>265,386.95</u>

Aug 2020 Tax Utility Reimbursement		\$0.00
Feb 2021 Tax Utility Reimbursement		\$0.00
	<u>\$</u>	<u>-</u>

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

October 2020	\$	-
State Reimbursement		-
June 2021		-
Total	<u>\$</u>	<u>-</u>

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

4. Assessed valuations on which taxes were based:

Real Estate (TY 2019) & PU Pers	\$	10,362,950
Real Estate (TY 2020) & PU Pers	\$	11,880,510
Personal Property (TY 2021)	\$	-

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

Real Estate & Public Utility*	\$	110,366.22
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	<u>\$</u>	<u>-</u>
Personal Property	<u>\$</u>	<u>-</u>

6. Amount Outstanding Delinquent at close of 2020 settlements.

Real Estate & Public Utility	\$	16,422.32
Personal Property	\$	-

OLENTANGY 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	\$	41,818.32
Homestead & Rollback		4,740.68
February 2021		74,802.50
Homestead & Rollback		5,296.92
Total	\$	<u>126,658.42</u>

Aug 2020 Tax Utility Reimbursement		\$0.00
Feb 2021 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

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

October 2020	\$	-
State Reimbursement		-
June 2021		-
Total	\$	<u>-</u>

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	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2019) & PU Pers	\$	2,116,560
Real Estate (TY 2020) & PU Pers	\$	2,508,520
Personal Property (TY 2021)	\$	-

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

Real Estate & Public Utility*	\$	54,232.62
Personal Property	\$	-

* Ninety percent, (90%), of this gross total figure, less any known charges and/or previous advances would have been available for advance as of June 30, 2021

Advances issued through June 30, 2021

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 2020 settlements.

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

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

August 2020	\$	399,576.14
Homestead & Rollback		14,937.11
February 2021		510,017.50
Homestead & Rollback		17,418.28
Total	<u>\$</u>	<u>941,949.03</u>

Aug 2020 Tax Utility Reimbursement		\$0.00
Feb 2021 Tax Utility Reimbursement		\$0.00
	<u>\$</u>	<u>-</u>

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

October 2020	\$	-
State Reimbursement		-
June 2021		-
Total	<u>\$</u>	<u>-</u>

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

4. Assessed valuations on which taxes were based:

Real Estate (TY 2019) & PU Pers	\$	21,620,650
Real Estate (TY 2020) & PU Pers	\$	24,993,330
Personal Property (TY 2021)	\$	-

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

Real Estate & Public Utility*	\$	479,822.85
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	<u>\$</u>	<u>-</u>
Personal Property	<u>\$</u>	<u>-</u>

6. Amount Outstanding Delinquent at close of 2020 settlements.

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 received for year end June 30, 2021

August 2020	\$	30,095.39
Homestead & Rollback		607.22
February 2021		35,539.13
Homestead & Rollback		700.44
Total	<u>\$</u>	<u>66,942.18</u>

Aug 2020 Tax Utility Reimbursement		\$0.00
Feb 2021 Tax Utility Reimbursement		\$0.00
	<u>\$</u>	<u>-</u>

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

October 2020	\$	-
State Reimbursement		-
June 2021		-
Total	<u>\$</u>	<u>-</u>

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

4. Assessed valuations on which taxes were based:

Real Estate (TY 2019) & PU Pers	\$	2,176,150
Real Estate (TY 2020) & PU Pers	\$	2,455,760
Personal Property (TY 2021)	\$	-

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

Real Estate & Public Utility*	\$	34,565.57
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	<u>\$</u>	<u>-</u>
Personal Property	<u>\$</u>	<u>-</u>

6. Amount Outstanding Delinquent at close of 2020 settlements.

Real Estate & Public Utility	\$	150.86
Personal Property	\$	-

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	\$	3,748,356.12
Homestead & Rollback		404,408.36
February 2021		4,959,221.62
Homestead & Rollback		478,932.75
Total	\$	<u>9,590,918.85</u>

Aug 2020 Tax Utility Reimbursement		\$0.00
Feb 2021 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

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

October 2020	\$	-
State Reimbursement		-
June 2021		-
Total	\$	<u>-</u>

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	\$	<u>2,159.78</u>

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

6. Amount Outstanding Delinquent at close of 2020 settlements.

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	\$	1,739.83
Homestead & Rollback		225.13
February 2021		2,787.00
Homestead & Rollback		265.21
Total	\$	<u>5,017.17</u>

Aug 2020 Tax Utility Reimbursement	\$	-
Feb 2021 Tax Utility Reimbursement	\$	-
	\$	<u>-</u>

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

October 2020	\$	-
State Reimbursement	\$	-
June 2021	\$	-
Total	\$	<u>-</u>

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	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2019) & PU Pers	\$	2,116,560
Real Estate (TY 2020) & PU Pers	\$	2,508,520
Personal Property (TY 2021)	\$	-

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

Real Estate & Public Utility*	\$	2,120.10
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	\$	<u>-</u>

Personal Property	\$	<u>-</u>
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6. Amount Outstanding Delinquent at close of 2020 settlements.

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

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

August 2020	\$	4,115,685.81
Homestead & Rollback		494,059.99
February 2021		5,688,860.23
Homestead & Rollback		575,771.16
Total	\$	<u>10,874,377.19</u>

Aug 2020 Tax Utility Reimbursement		\$0.00
Feb 2021 Tax Utility Reimbursement		\$0.00
		<u>\$0.00</u>

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

October 2020	\$	-
State Reimbursement		-
June 2021		-
Total	\$	<u>-</u>

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

August 2020 Trailer Tax	\$	4,052.70
Rollback		883.96
Homestead 2020 Trailer Tax		3,707.37
February 2021 Trailer Tax		6,587.48
Rollback		993.93
Total	\$	<u>16,225.44</u>

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

6. Amount Outstanding Delinquent at close of 2020 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

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

August 2020	\$	376,118.31
Homestead & Rollback		43,505.45
February 2021		468,431.95
Homestead & Rollback		53,276.67
Total	\$	<u>941,332.38</u>

Aug 2020 Tax Utility Reimbursement		\$0.00
Feb 2021 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

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

October 2020	\$	-
State Reimbursement		-
June 2021		-
Total	\$	<u>-</u>

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	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2019) & PU Pers	\$	341,011,090
Real Estate (TY 2020) & PU Pers	\$	415,987,810
Personal Property (TY 2021)	\$	-

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

Real Estate & Public Utility*	\$	451,009.81
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	\$	<u>-</u>
Personal Property	\$	<u>-</u>

6. Amount Outstanding Delinquent at close of 2020 settlements.

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