

BEXLEY CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2022

1. Real Estate Taxes received for year end June 30, 2022

August 2021	\$ 13,085,571.04
Homestead & Rollback	1,562,433.95
February 2022	15,799,122.07
Homestead & Rollback	1,559,259.49
Total	<u>\$ 32,006,386.55</u>
Aug 2021 Tax Utility Reimbursement	\$0.00
Feb 2022 Tax Utility Reimbursement	\$0.00
	<u>\$ -</u>

2. Personal Property Taxes received for year end June 30, 2022

October 2021	\$ -
State Reimbursement	-
June 2022	-
Total	<u>\$ -</u>

3. Other taxes received for year end June 30, 2022

August 2021 Trailer Tax	\$ -
Rollback	-
Homestead 2021 Trailer Tax	-
February 2022 Trailer Tax	-
Rollback	-
Total	<u>\$ -</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2020) & PU Pers	\$ 661,518,820
Real Estate (TY 2021) & PU Pers	\$ 664,626,210
Personal Property (TY 2022)	\$ -

5. Taxes available for advance by June 30, 2022.

Real Estate & Public Utility*	\$ 12,531,706.71
Personal Property	\$ -

* Ninety percent, (90%), of this gross total figure, less any known charges and/or previous advances would have been available for advance as of June 30, 2022

Advances issued through June 30, 2022

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 2021 settlements.

Real Estate & Public Utility	\$ 760,020.39
Personal Property	\$ -

COLUMBUS CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2022

1. Real Estate Taxes received for year end June 30, 2022

August 2021	\$	277,252,276.32
Homestead & Rollback		18,629,446.74
February 2022		328,374,866.74
Homestead & Rollback		18,475,366.16
Total	<u>\$</u>	<u>642,731,955.96</u>

Aug 2021 Tax Utility Reimbursement		\$0.00
Feb 2022 Tax Utility Reimbursement		\$0.00
	<u>\$</u>	<u>-</u>

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

October 2021	\$	-
State Reimbursement		-
June 2022		-
Total	<u>\$</u>	<u>-</u>

3. Other taxes received for year end June 30, 2022

August 2021 Trailer Tax	\$	30,793.71
Rollback		3,662.62
Homestead 2021 Trailer Tax		10,410.29
February 2022 Trailer Tax		42,399.12
Rollback		4,265.65
Total	<u>\$</u>	<u>91,531.39</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2020) & PU Pers	\$	12,386,529,930
Real Estate (TY 2021) & PU Pers	\$	12,626,169,630
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2022.

Real Estate & Public Utility*	\$	223,638,899.06
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, 2022

Advances issued through June 30, 2022

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 2021 settlements.

Real Estate & Public Utility	\$	38,229,384.83
Personal Property	\$	-

DUBLIN CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2022

1. Real Estate Taxes received for year end June 30, 2022

August 2021	\$	76,649,486.29
Homestead & Rollback		5,787,273.26
February 2022		88,231,773.27
Homestead & Rollback		5,881,175.62
Total	\$	<u>176,549,708.44</u>

Aug 2021 Tax Utility Reimbursement		\$0.00
Feb 2022 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2022

October 2021	\$	-
State Reimbursement		-
June 2022		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2022

August 2021 Trailer Tax	\$	-
Rollback		-
Homestead 2021 Trailer Tax		-
February 2022 Trailer Tax		-
Rollback		-
Total	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2020) & PU Pers	\$	4,097,395,250
Real Estate (TY 2021) & PU Pers	\$	4,148,428,280
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2022

Real Estate & Public Utility*	\$	68,943,873.06
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, 2022

Advances issued through June 30, 2022

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 2021 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, 2022

1. Real Estate Taxes received for year end June 30, 2022

August 2021	\$	45,551,798.81
Homestead & Rollback		3,470,587.06
February 2022		53,683,928.68
Homestead & Rollback		3,424,391.21
Total	<u>\$</u>	<u>106,130,705.76</u>
Aug 2021 Tax Utility Reimbursement	\$	-
Feb 2022 Tax Utility Reimbursement	<u>\$</u>	<u>-</u>
	<u>\$</u>	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2022

October 2021	\$	-
State Reimbursement	\$	-
June 2022	<u>\$</u>	<u>-</u>
Total	<u>\$</u>	<u>-</u>

3. Other taxes received for year end June 30, 2022

August 2021 Trailer Tax	\$	-
Rollback		-
Homestead 2021 Trailer Tax		-
February 2022 Trailer Tax		-
Rollback		-
Total	<u>\$</u>	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2020) & PU Pers	\$	1,927,662,340
Real Estate (TY 2021) & PU Pers	\$	1,950,986,870
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2022

Real Estate & Public Utility*	\$	40,054,935.60
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, 2022

Advances issued through June 30, 2022

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>

6. Amount Outstanding Delinquent at close of 2021 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, 2022

1. Real Estate Taxes received for year end June 30, 2022

August 2021	\$	8,121,035.27
Homestead & Rollback	\$	665,361.29
February 2022	\$	9,401,938.31
Homestead & Rollback	\$	663,718.39
Total	\$	<u>18,852,053.26</u>
Aug 2021 Tax Utility Reimbursement	\$	-
Feb 2022 Tax Utility Reimbursement	\$	-
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2022

October 2021	\$	-
State Reimbursement		-
June 2022		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2022

August 2021 Trailer Tax	\$	-
Rollback		-
Homestead 2021 Trailer Tax		-
February 2022 Trailer Tax		-
Rollback		-
Total	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2020) & PU Pers	\$	453,058,270
Real Estate (TY 2021) & PU Pers	\$	457,629,050
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2022

Real Estate & Public Utility*	\$	7,751,145.12
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, 2022

Advances issued through June 30, 2022

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 2021 settlements.

Real Estate & Public Utility	\$	273,196.04
Personal Property	\$	-

HILLIARD CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2022

1. Real Estate Taxes received for year end June 30, 2022

August 2021	\$	752,915,258.90
Homestead & Rollback		7,147,186.68
February 2022		87,696,666.61
Homestead & Rollback		7,205,814.78
Total	\$	<u>854,964,926.97</u>

Aug 2021 Tax Utility Reimbursement		\$0.00
Feb 2022 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2022

October 2021	\$	-
State Reimbursement		-
June 2022		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2022

August 2021 Trailer Tax	\$	19,073.46
Rollback		3,301.00
Homestead 2021 Trailer Tax		14,821.89
February 2022 Trailer Tax		28,862.42
Rollback		3,249.90
Total	\$	<u>69,308.67</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2020) & PU Pers	\$	3,436,125,500
Real Estate (TY 2021) & PU Pers	\$	3,477,697,600
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2022.

Real Estate & Public Utility*	\$	69,738,442.83
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, 2022

Advances issued through June 30, 2022

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 2021 settlements.

Real Estate & Public Utility	\$	3,678,415.06
Personal Property	\$	-

REYNOLDSBURG CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2022

1. Real Estate Taxes received for year end June 30, 2022

August 2021	\$	11,168,073.07
Homestead & Rollback		1,430,649.21
February 2022		13,232,896.30
Homestead & Rollback		1,390,252.20
Total	<u>\$</u>	<u>27,221,870.78</u>

Aug 2021 Tax Utility Reimbursement	\$	-
Feb 2022 Tax Utility Reimbursement	<u>\$</u>	<u>-</u>
	<u>\$</u>	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2022

October 2021	\$	-
State Reimbursement	\$	-
June 2022	<u>\$</u>	<u>-</u>
Total	<u>\$</u>	<u>-</u>

3. Other taxes received for year end June 30, 2022

August 2021 Trailer Tax	\$	14,175.55
Rollback	\$	2,491.57
Homestead 2021 Trailer Tax	\$	10,869.33
February 2022 Trailer Tax	\$	17,111.22
Rollback	<u>\$</u>	<u>2,382.77</u>
Total	<u>\$</u>	<u>47,030.44</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2020) & PU Pers	\$	895,600,900
Real Estate (TY 2021) & PU Pers	\$	900,677,490
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2022.

Real Estate & Public Utility*	\$	10,365,460.75
Personal Property	\$	-

* Ninety percent, (90%), of this gross total figure, less any known charges and/or previous advances would have been available for advance as of June 30, 2022

Advances issued through June 30, 2022

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 2021 settlements.

Real Estate & Public Utility	\$	855,150.60
Personal Property	\$	-

SOUTH-WESTERN CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2022

1. Real Estate Taxes received for year end June 30, 2022

August 2021	\$	54,313,228.66
Homestead & Rollback		5,990,134.69
February 2022		77,875,138.52
Homestead & Rollback		5,918,644.58
Total	\$	<u>144,097,146.45</u>

Aug 2021 Tax Utility Reimbursement	\$	-
Feb 2022 Tax Utility Reimbursement	\$	-
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2022

October 2021	\$	-
State Reimbursement		-
June 2022		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2022

August 2021 Trailer Tax	\$	74,949.20
Rollback		10,070.06
Homestead 2021 Trailer Tax		28,726.24
February 2022 Trailer Tax		101,479.78
Rollback		11,310.49
Total	\$	<u>226,535.77</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2020) & PU Pers	\$	3,352,596,160
Real Estate (TY 2021) & PU Pers	\$	3,385,825,520
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2022.

Real Estate & Public Utility*	\$	56,356,529.22
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, 2022

Advances issued through June 30, 2022

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 2021 settlements.

Real Estate & Public Utility	\$	5,816,422.89
Personal Property	\$	-

UPPER ARLINGTON CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2022

1. Real Estate Taxes received for year end June 30, 2022

August 2021	\$	44,567,582.11
Homestead & Rollback		5,044,062.98
February 2022		56,799,137.96
Homestead & Rollback		5,052,441.55
Total	<u>\$</u>	<u>111,463,224.60</u>

Aug 2021 Tax Utility Reimbursement		\$0.00
Feb 2022 Tax Utility Reimbursement		\$0.00
	<u>\$</u>	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2022

October 2021	\$	-
State Reimbursement		-
June 2022		-
Total	<u>\$</u>	<u>-</u>

3. Other taxes received for year end June 30, 2022

August 2021 Trailer Tax	\$	-
Rollback		-
Homestead 2021 Trailer Tax		-
February 2022 Trailer Tax		-
Rollback		-
Total	<u>\$</u>	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2020) & PU Pers	\$	2,311,819,620
Real Estate (TY 2021) & PU Pers	\$	2,346,246,930
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2022

Real Estate & Public Utility*	\$	43,288,885.87
Personal Property	\$	-

* Ninety percent, (90%), of this gross total figure, less any known charges and/or previous advances would have been available for advance as of June 30, 2022

Advances issued through June 30, 2022

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 2021 settlements.

Real Estate & Public Utility	2,555,477.25
Personal Property	0.00

WESTERVILLE CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2022

1. Real Estate Taxes received for year end June 30, 2022

August 2021	\$	47,293,179.44
Homestead & Rollback		5,034,892.28
February 2022		55,513,432.90
Homestead & Rollback		5,100,972.54
Total	\$	<u>112,942,477.16</u>

Aug 2021 Tax Utility Reimbursement		\$0.00
Feb 2022 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2022

October 2021	\$	-
State Reimbursement		-
June 2022		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2022

August 2021 Trailer Tax	\$	-
Rollback		-
Homestead 2021 Trailer Tax		-
February 2022 Trailer Tax		-
Rollback		-
Total	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2020) & PU Pers	\$	3,144,140,560
Real Estate (TY 2021) & PU Pers	\$	3,161,435,140
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2022

Real Estate & Public Utility*	\$	44,892,544.06
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, 2022

Advances issued through June 30, 2022

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 2021 settlements.

Real Estate & Public Utility	\$	3,355,439.60
Personal Property	\$	-

WHITEHALL CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2022

1. Real Estate Taxes received for year end June 30, 2022

August 2021	\$	6,713,402.24
Homestead & Rollback		483,936.03
February 2022		8,276,987.96
Homestead & Rollback		479,362.79
Total	<u>\$</u>	<u>15,953,689.02</u>

Aug 2021 Tax Utility Reimbursement		\$0.00
Feb 2022 Tax Utility Reimbursement		\$0.00
	<u>\$</u>	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2022

October 2021	\$	-
State Reimbursement		-
June 2022		-
Total	<u>\$</u>	<u>-</u>

3. Other taxes received for year end June 30, 2022

August 2021 Trailer Tax	\$	363.17
Rollback		78.54
Homestead 2021 Trailer Tax		42.87
February 2022 Trailer Tax		1,054.02
Rollback		77.61
Total	<u>\$</u>	<u>1,616.21</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2020) & PU Pers	\$	280,459,560
Real Estate (TY 2021) & PU Pers	\$	288,983,570
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2022.

Real Estate & Public Utility*	\$	5,251,362.19
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, 2022

Advances issued through June 30, 2022

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 2021 settlements.

Real Estate & Public Utility	\$	610,679.05
Personal Property	\$	-

WORTHINGTON CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2022

1. Real Estate Taxes received for year end June 30, 2022

August 2021	\$	59,448,351.39
Homestead & Rollback		5,450,917.83
February 2022		72,297,855.47
Homestead & Rollback		5,460,310.57
Total	\$	<u>142,657,435.26</u>

Aug 2021 Tax Utility Reimbursement	\$	-
Feb 2022 Tax Utility Reimbursement		-
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2022

October 2021	\$	-
State Reimbursement		-
June 2022		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2022

August 2021 Trailer Tax	\$	-
Rollback		-
Homestead 2021 Trailer Tax		-
February 2022 Trailer Tax		-
Rollback		-
Total	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2020) & PU Pers	\$	2,418,843,440
Real Estate (TY 2021) & PU Pers	\$	2,430,534,070
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2022.

Real Estate & Public Utility*	\$	59,907,696.28
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, 2022

Advances issued through June 30, 2022

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 2021 settlements.

Real Estate & Public Utility	\$	4,141,926.81
Personal Property	\$	-

CANAL WINCHESTER CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2022

1. Real Estate Taxes received for year end June 30, 2022

August 2021	\$	7,626,026.37
Homestead & Rollback		927,704.02
February 2022		9,442,470.22
Homestead & Rollback		950,542.50
Total	\$	<u>18,946,743.11</u>

Aug 2021 Tax Utility Reimbursement		\$0.00
Feb 2022 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2022

October 2021	\$	-
State Reimbursement		-
June 2022		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2022

August 2021 Trailer Tax	\$	-
Rollback		-
Homestead 2021 Trailer Tax		-
February 2022 Trailer Tax		-
Rollback		-
Total	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2020) & PU Pers	\$	604,498,120
Real Estate (TY 2021) & PU Pers	\$	621,628,860
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2022.

Real Estate & Public Utility*	\$	7,810,033.08
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, 2022

Advances issued through June 30, 2022

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 2021 settlements.

Real Estate & Public Utility	\$	535,653.27
Personal Property	\$	-

GROVEPORT MADISON CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2022

1. Real Estate Taxes received for year end June 30, 2022

August 2021	\$	18,999,319.13
Homestead & Rollback		1,330,839.31
February 2022		23,717,668.78
Homestead & Rollback		1,323,729.74
Total	\$	<u>45,371,556.96</u>

Aug 2021 Tax Utility Reimbursement		\$0.00
Feb 2022 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2022

October 2021	\$	-
State Reimbursement		-
June 2022		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2022

August 2021 Trailer Tax	\$	2,540.90
Rollback		319.11
Homestead 2021 Trailer Tax		1,313.15
February 2022 Trailer Tax		4,683.19
Rollback		322.03
Total	\$	<u>9,178.38</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2020) & PU Pers	\$	1,131,274,340
Real Estate (TY 2021) & PU Pers	\$	1,158,243,670
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2022.

Real Estate & Public Utility*	\$	17,760,784.81
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, 2022

Advances issued through June 30, 2022

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 2021 settlements.

Real Estate & Public Utility	\$	1,463,026.01
Personal Property	\$	-

HAMILTON LOCAL SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2022

1. Real Estate Taxes received for year end June 30, 2022

August 2021	\$	3,686,201.49
Homestead & Rollback		366,458.30
February 2022		5,034,622.60
Homestead & Rollback		337,844.05
Total	<u>\$</u>	<u>9,425,126.44</u>

Aug 2021 Tax Utility Reimbursement		\$0.00
Feb 2022 Tax Utility Reimbursement		\$0.00
	<u>\$</u>	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2022

October 2021	\$	-
State Reimbursement		-
June 2022		-
Total	<u>\$</u>	<u>-</u>

3. Other taxes received for year end June 30, 2022

August 2021 Trailer Tax	\$	52,474.56
Rollback		10,515.17
Homestead 2021 Trailer Tax		45,261.10
February 2022 Trailer Tax		76,649.61
Rollback		11,428.84
Total	<u>\$</u>	<u>196,329.28</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2020) & PU Pers	\$	320,952,390
Real Estate (TY 2021) & PU Pers	\$	338,687,100
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2022.

Real Estate & Public Utility*	\$	3,663,223.02
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, 2022

Advances issued through June 30, 2022

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 2021 settlements.

Real Estate & Public Utility	\$	506,093.31
Personal Property	\$	-

NEW ALBANY PLAIN LOCAL SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2022

1. Real Estate Taxes received for year end June 30, 2022

August 2021	\$	28,614,146.39
Homestead & Rollback		3,190,664.47
February 2022		35,106,643.21
Homestead & Rollback		3,250,349.71
Total	<u>\$</u>	<u>70,161,803.78</u>

Aug 2021 Tax Utility Reimbursement		\$0.00
Feb 2022 Tax Utility Reimbursement		\$0.00
	<u>\$</u>	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2022

October 2021	\$	-
State Reimbursement		-
June 2022		-
Total	<u>\$</u>	<u>-</u>

3. Other taxes received for year end June 30, 2022

August 2021 Trailer Tax	\$	-
Rollback		-
Homestead 2021 Trailer Tax		-
February 2022 Trailer Tax		-
Rollback		-
Total	<u>\$</u>	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2020) & PU Pers	\$	1,152,643,410
Real Estate (TY 2021) & PU Pers	\$	1,167,093,280
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2022.

Real Estate & Public Utility*	\$	24,432,223.87
Personal Property	\$	-

* Ninety percent, (90%), of this gross total figure, less any known charges and/or previous advances would have been available for advance as of June 30, 2022

Advances issued through June 30, 2022

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 2021 settlements.

Real Estate & Public Utility	\$	1,774,175.24
Personal Property	\$	-

JONATHAN ALDER LOCAL SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2022

1. Real Estate Taxes received for year end June 30, 2022

August 2021	\$	408,178.16
Homestead & Rollback		1,483.43
February 2022		636,630.91
Homestead & Rollback		1,361.04
Total	\$	<u>1,047,653.54</u>

Aug 2021 Tax Utility Reimbursement		\$0.00
Feb 2022 Tax Utility Reimbursement		\$0.00
		<u>\$0.00</u>

2. Personal Property Taxes received for year end June 30, 2022

October 2021	\$	-
State Reimbursement		-
June 2022		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2022

August 2021 Trailer Tax	\$	-
Rollback		-
Homestead 2021 Trailer Tax		-
February 2022 Trailer Tax		-
Rollback		-
Total	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2020) & PU Pers	\$	7,145,850
Real Estate (TY 2021) & PU Pers	\$	7,112,690
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2022.

Real Estate & Public Utility*	\$	103,154.66
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, 2022

Advances issued through June 30, 2022

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 2021 settlements.

Real Estate & Public Utility	\$	2,543.70
Personal Property	\$	-

LICKING HEIGHTS LOCAL SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2022

1. Real Estate Taxes received for year end June 30, 2022

August 2021	\$	9,268,184.40
Homestead & Rollback		992,325.20
February 2022		10,209,408.13
Homestead & Rollback		1,016,126.79
Total	\$	<u>21,486,044.52</u>

Aug 2021 Tax Utility Reimbursement		\$0.00
Feb 2022 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2022

October 2021	\$	-
State Reimbursement		-
June 2022		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2022

August 2021 Trailer Tax	\$	-
Rollback		-
Homestead 2021 Trailer Tax		-
February 2022 Trailer Tax		-
Rollback		-
Total	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2020) & PU Pers	\$	415,987,810
Real Estate (TY 2021) & PU Pers	\$	413,957,320
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2022.

Real Estate & Public Utility*	\$	8,559,971.15
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, 2022

Advances issued through June 30, 2022

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 2021 settlements.

Real Estate & Public Utility	\$	440,241.32
Personal Property	\$	-

MADISON PLAINS LOCAL SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2022

1. Real Estate Taxes received for year end June 30, 2022

August 2021	\$	108,387.62
Homestead & Rollback		16,799.46
February 2022		138,420.23
Homestead & Rollback		17,562.35
Total	<u>\$</u>	<u>281,169.66</u>

Aug 2021 Tax Utility Reimbursement		\$0.00
Feb 2022 Tax Utility Reimbursement		\$0.00
	<u>\$</u>	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2022

October 2021	\$	-
State Reimbursement		-
June 2022		-
Total	<u>\$</u>	<u>-</u>

3. Other taxes received for year end June 30, 2022

August 2021 Trailer Tax	\$	-
Rollback		-
Homestead 2021 Trailer Tax		-
February 2022 Trailer Tax		-
Rollback		-
Total	<u>\$</u>	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2020) & PU Pers	\$	11,880,510
Real Estate (TY 2021) & PU Pers	\$	12,040,510
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2022.

Real Estate & Public Utility*	\$	111,473.18
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, 2022

Advances issued through June 30, 2022

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 2021 settlements.

Real Estate & Public Utility	\$	14,716.43
Personal Property	\$	-

OLENTANGY LOCAL SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2022

1. Real Estate Taxes received for year end June 30, 2022

August 2021	\$	53,840.80
Homestead & Rollback		5,296.92
February 2022		78,601.56
Homestead & Rollback		5,271.54
Total	<u>\$</u>	<u>143,010.82</u>

Aug 2021 Tax Utility Reimbursement		\$0.00
Feb 2022 Tax Utility Reimbursement		\$0.00
	<u>\$</u>	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2022

October 2021	\$	-
State Reimbursement		-
June 2022		-
Total	<u>\$</u>	<u>-</u>

3. Other taxes received for year end June 30, 2022

August 2021 Trailer Tax	\$	-
Rollback		-
Homestead 2021 Trailer Tax		-
February 2022 Trailer Tax		-
Rollback		-
Total	<u>\$</u>	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2020) & PU Pers	\$	2,508,520
Real Estate (TY 2021) & PU Pers	\$	2,509,450
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2022.

Real Estate & Public Utility*	\$	53,230.11
Personal Property	\$	-

* Ninety percent, (90%), of this gross total figure, less any known charges and/or previous advances would have been available for advance as of June 30, 2022

Advances issued through June 30, 2022

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 2021 settlements.

Real Estate & Public Utility	\$	11,016.73
Personal Property	\$	-

PICKERINGTON CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2022

1. Real Estate Taxes received for year end June 30, 2022

August 2021	\$	502,204.13
Homestead & Rollback		17,448.28
February 2022		677,891.51
Homestead & Rollback		17,538.93
Total	<u>\$</u>	<u>1,215,082.85</u>

Aug 2021 Tax Utility Reimbursement		\$0.00
Feb 2022 Tax Utility Reimbursement		\$0.00
	<u>\$</u>	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2022

October 2021	\$	-
State Reimbursement		-
June 2022		-
Total	<u>\$</u>	<u>-</u>

3. Other taxes received for year end June 30, 2022

August 2021 Trailer Tax	\$	-
Rollback		-
Homestead 2021 Trailer Tax		-
February 2022 Trailer Tax		-
Rollback		-
Total	<u>\$</u>	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2020) & PU Pers	\$	24,993,330
Real Estate (TY 2021) & PU Pers	\$	29,458,960
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2022.

Real Estate & Public Utility*	\$	633,644.11
Personal Property	\$	-

* Ninety percent, (90%), of this gross total figure, less any known charges and/or previous advances would have been available for advance as of June 30, 2022

Advances issued through June 30, 2022

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 2021 settlements.

Real Estate & Public Utility	\$	12,604.01
Personal Property	\$	-

TEAYS VALLEY LOCAL SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2022

1. Real Estate Taxes received for year end June 30, 2022

August 2021	\$	34,120.30
Homestead & Rollback		700.44
February 2022		35,347.01
Homestead & Rollback		585.53
Total	<u>\$</u>	<u>70,753.28</u>

Aug 2021 Tax Utility Reimbursement		\$0.00
Feb 2022 Tax Utility Reimbursement		\$0.00
	<u>\$</u>	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2022

October 2021	\$	-
State Reimbursement		-
June 2022		-
Total	<u>\$</u>	<u>-</u>

3. Other taxes received for year end June 30, 2022

August 2021 Trailer Tax	\$	-
Rollback		-
Homestead 2021 Trailer Tax		-
February 2022 Trailer Tax		-
Rollback		-
Total	<u>\$</u>	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2020) & PU Pers	\$	2,455,760
Real Estate (TY 2021) & PU Pers	\$	2,521,080
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2022.

Real Estate & Public Utility*	\$	34,336.01
Personal Property	\$	-

* Ninety percent, (90%), of this gross total figure, less any known charges and/or previous advances would have been available for advance as of June 30, 2022

Advances issued through June 30, 2022

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 2021 settlements.

Real Estate & Public Utility	\$	939.53
Personal Property	\$	-

TOLLES CAREER & TECHNICAL CENTER
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2022

1. Real Estate Taxes received for year end June 30, 2022

August 2021	\$	4,339,357.86
Homestead & Rollback		475,446.21
February 2022		5,104,018.12
Homestead & Rollback		486,285.45
Total	\$	<u>10,405,107.64</u>

Aug 2021 Tax Utility Reimbursement		\$0.00
Feb 2022 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2022

October 2021	\$	-
State Reimbursement		-
June 2022		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2022

August 2021 Trailer Tax	\$	626.21
Rollback		124.47
Homestead 2021 Trailer Tax		451.75
February 2022 Trailer Tax		938.69
Rollback		122.54
Total	\$	<u>2,263.66</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2020) & PU Pers	\$	6,542,249,700
Real Estate (TY 2021) & PU Pers	\$	6,594,161,060
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2022.

Real Estate & Public Utility*	\$	4,213,300.30
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, 2022

Advances issued through June 30, 2022

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 2021 settlements.

Real Estate & Public Utility	\$	257,221.55
Personal Property	\$	-

DELAWARE COUNTY JOINT VOCATIONAL SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2022

1. Real Estate Taxes received for year end June 30, 2022

August 2021	\$	2,037.99
Homestead & Rollback		265.21
February 2022		2,966.57
Homestead & Rollback		265.08
Total	<u>\$</u>	<u>5,534.85</u>

Aug 2021 Tax Utility Reimbursement	\$	-
Feb 2022 Tax Utility Reimbursement	<u>\$</u>	<u>-</u>
	<u>\$</u>	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2022

October 2021	\$	-
State Reimbursement	\$	-
June 2022	<u>\$</u>	<u>-</u>
Total	<u>\$</u>	<u>-</u>

3. Other taxes received for year end June 30, 2022

August 2021 Trailer Tax	\$	-
Rollback	\$	-
Homestead 2021 Trailer Tax	\$	-
February 2022 Trailer Tax	\$	-
Rollback	<u>\$</u>	<u>-</u>
Total	<u>\$</u>	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2020) & PU Pers	\$	2,508,520
Real Estate (TY 2021) & PU Pers	\$	2,509,450
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2022.

Real Estate & Public Utility*	\$	2,089.46
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, 2022

Advances issued through June 30, 2022

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 2021 settlements.

Real Estate & Public Utility	\$	432.05
Personal Property	\$	-

EASTLAND JOINT VOCATIONAL SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2022

1. Real Estate Taxes received for year end June 30, 2022

August 2021	\$	4,813,494.26
Homestead & Rollback		573,402.47
February 2022		5,909,135.65
Homestead & Rollback		581,226.47
Total	\$	<u>11,877,258.85</u>

Aug 2021 Tax Utility Reimbursement		\$0.00
Feb 2022 Tax Utility Reimbursement		\$0.00
		<u>\$0.00</u>

2. Personal Property Taxes received for year end June 30, 2022

October 2021	\$	-
State Reimbursement		-
June 2022		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2022

August 2021 Trailer Tax	\$	4,667.81
Rollback		932.05
Homestead 2021 Trailer Tax		3,641.45
February 2022 Trailer Tax		6,587.48
Rollback		993.93
Total	\$	<u>16,822.72</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2020) & PU Pers	\$	10,291,242,850
Real Estate (TY 2021) & PU Pers	\$	10,514,762,650
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2022.

Real Estate & Public Utility*	\$	4,808,880.67
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, 2022

Advances issued through June 30, 2022

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 2021 settlements.

Real Estate & Public Utility	\$	351,298.50
Personal Property	\$	-

LICKING COUNTY JOINT VOCATIONAL SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2022

1. Real Estate Taxes received for year end June 30, 2022

August 2021	\$	439,881.92
Homestead & Rollback		52,693.40
February 2022		480,654.40
Homestead & Rollback		54,267.01
Total	<u>\$</u>	<u>1,027,496.73</u>

Aug 2021 Tax Utility Reimbursement		\$0.00
Feb 2022 Tax Utility Reimbursement		\$0.00
	<u>\$</u>	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2022

October 2021	\$	-
State Reimbursement		-
June 2022		-
Total	<u>\$</u>	<u>-</u>

3. Other taxes received for year end June 30, 2022

August 2021 Trailer Tax	\$	-
Rollback		-
Homestead 2021 Trailer Tax		-
February 2022 Trailer Tax		-
Rollback		-
Total	<u>\$</u>	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2020) & PU Pers	\$	415,987,810
Real Estate (TY 2021) & PU Pers	\$	413,957,320
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2022.

Real Estate & Public Utility*	\$	454,812.14
Personal Property	\$	-

* Ninety percent, (90%), of this gross total figure, less any known charges and/or previous advances would have been available for advance as of June 30, 2022

Advances issued through June 30, 2022

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 2021 settlements.

Real Estate & Public Utility	\$	23,480.79
Personal Property	\$	-