BEXLEY CITY SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2022

Real Estate Taxes received for year end J	·	
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	\$	32,006,386.55
Aug 2021 Tax Utility Reimbursement		\$0.00
Feb 2022 Tax Utility Reimbursement		\$0.00
. oz zozz tak cemej komzancemem	\$	-
	=	
2. Personal Property Taxes received for yea	r end Ju	ne 30, 2022
October 2021	\$	-
State Reimbursement		-
June 2022		
Total	\$	-
3. Other taxes received for year end June 3		
		-
3. Other taxes received for year end June 3	0, 2022	- -
 Other taxes received for year end June 3 August 2021 Trailer Tax 	0, 2022	- - -
3. Other taxes received for year end June 3 August 2021 Trailer Tax Rollback	0, 2022	- - - -
3. Other taxes received for year end June 3 August 2021 Trailer Tax Rollback Homestead 2021 Trailer Tax	0, 2022	- - - - -
3. Other taxes received for year end June 3 August 2021 Trailer Tax Rollback Homestead 2021 Trailer Tax February 2022 Trailer Tax	0, 2022	- - - - -
3. Other taxes received for year end June 3 August 2021 Trailer Tax Rollback Homestead 2021 Trailer Tax February 2022 Trailer Tax Rollback	0, 2022 \$	- - - - -
 3. Other taxes received for year end June 3 August 2021 Trailer Tax Rollback Homestead 2021 Trailer Tax February 2022 Trailer Tax Rollback Total 4. Assessed valuations on which taxes were 	0, 2022 \$ <u>\$</u>	- - - - -
 Other taxes received for year end June 3 August 2021 Trailer Tax Rollback Homestead 2021 Trailer Tax February 2022 Trailer Tax Rollback Total Assessed valuations on which taxes were Real Estate (TY 2020) & PU Pers 	0, 2022 \$ \$ \$ based:	- - - - - - - 661,518,820
 3. Other taxes received for year end June 3 August 2021 Trailer Tax Rollback Homestead 2021 Trailer Tax February 2022 Trailer Tax Rollback Total 4. Assessed valuations on which taxes were 	0, 2022 \$ \$ \$ \$ \$ based:	- - - - - - - 661,518,820 664,626,210
 Other taxes received for year end June 3 August 2021 Trailer Tax Rollback Homestead 2021 Trailer Tax February 2022 Trailer Tax Rollback Total Assessed valuations on which taxes were Real Estate (TY 2020) & PU Pers 	0, 2022 \$ \$ \$ based:	
 Other taxes received for year end June 3 August 2021 Trailer Tax Rollback Homestead 2021 Trailer Tax February 2022 Trailer Tax Rollback Total Assessed valuations on which taxes were Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers 	0, 2022 \$ \$ \$ \$ based: \$ \$	
 Other taxes received for year end June 3 August 2021 Trailer Tax Rollback Homestead 2021 Trailer Tax February 2022 Trailer Tax Rollback Total Assessed valuations on which taxes were Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) Taxes available for advance by June 30, 3 	\$ s based: \$ \$ 2022.	664,626,210
 Other taxes received for year end June 3 August 2021 Trailer Tax Rollback Homestead 2021 Trailer Tax February 2022 Trailer Tax Rollback Total Assessed valuations on which taxes were Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) 	0, 2022 \$ \$ \$ \$ based: \$ \$	

^{*} 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	\$ 760,020.39
Personal Property	\$ _

COLUMBUS CITY SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2022

1.	1. Real Estate Taxes received for year end June 30, 2022			
	August 2021 Homestead & Rollback February 2022 Homestead & Rollback Total	\$	277,252,276.32 18,629,446.74 328,374,866.74 18,475,366.16 642,731,955.96	
	Aug 2021 Tax Utility Reimbursement Feb 2022 Tax Utility Reimbursement	\$	\$0.00 \$0.00 -	
2.	Personal Property Taxes received for year	end Jur	ne 30, 2021	
	October 2021 State Reimbursement June 2022	\$	- - -	
	Total	\$		
3.	Other taxes received for year end June 30,	2022		
	August 2021 Trailer Tax Rollback Homestead 2021 Trailer Tax February 2022 Trailer Tax Rollback	\$	30,793.71 3,662.62 10,410.29 42,399.12 4,265.65	
	Total	\$	91,531.39	
4.	Assessed valuations on which taxes were t	ased:		
	Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022)	\$ \$ \$	12,386,529,930 12,626,169,630 -	
5.	Taxes available for advance by June 30, 20)22.		
	Real Estate & Public Utility* Personal Property	\$ \$	223,638,899.06	
	* Ninety percent, (90%), of this gross total charges and/or previous advances would advance as of June 30,	have b		
	Advances issued through June 30, 2022			
	Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund Total	\$ \$ \$	- - - -	
	Personal Property	\$	_	
6.	Amount Outstanding Delinquent at close o	f 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 Homestead & Rollback	\$	76,649,486.29 5,787,273.26
	February 2022		88,231,773.27
	Homestead & Rollback		5,881,175.62
	Total	\$	176,549,708.44
	Aug 2021 Tax Utility Reimbursement Feb 2022 Tax Utility Reimbursement		\$0.00 \$0.00
		\$	-
2.	Personal Property Taxes received for year	ır end Jı	une 30, 2022
	October 2021	\$	-
	State Reimbursement June 2022		-
	Total	\$	-
3.	Other taxes received for year end June 3	30, 2022	2
	August 2021 Trailer Tax	\$	-
	Rollback Homestead 2021 Trailer Tax		-
	February 2022 Trailer Tax		-
	Rollback Total	ф.	-
	Total	\$	
4.	Assessed valuations on which taxes were	e based	:
	Real Estate (TY 2020) & PU Pers	\$	4,097,395,250
	Real Estate (TY 2021) & PU Pers Personal Property (TY 2022)	\$ \$	4,148,428,280
5	Taxes available for advance by June 30,	·	
٦.	Real Estate & Public Utility*		60 042 072 06
	Personal Property	\$ \$	68,943,873.06 -
	* Ninety percent, (90%), of this gross known charges and/or previous adva- available for advance as of J	nces wo	ould have been
	Advances issued through June 30, 2022		
	Real Estate & Public Utility		
	General Fund Bond Fund	\$ ¢	-
	Perm Imp Fund	\$ \$ \$	-
	Total	\$	-
	Personal Property	\$	-
6.	Amount Outstanding Delinquent at close	of 202	1 settlements.

4,518,296.01

GAHANNA CITY SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2022

·		
1. Real Estate Taxes received for year end	d June 3	0, 2022
August 2021 Homestead & Rollback February 2022	\$	45,551,798.81 3,470,587.06 53,683,928.68
Homestead & Rollback	<u></u>	3,424,391.21
Total	\$	106,130,705.76
Aug 2021 Tax Utility Reimbursement Feb 2022 Tax Utility Reimbursement	\$ \$	-
	\$	-
2. Personal Property Taxes received for year	ear end	June 30, 2022
October 2021	\$	-
State Reimbursement June 2022	\$ \$	-
Total	\$	-
3. Other taxes received for year end June	30, 202	22
August 2021 Trailer Tax	\$	-
Rollback Homestead 2021 Trailer Tax		-
February 2022 Trailer Tax		- -
Rollback		-
Total	\$	
Total 4. Assessed valuations on which taxes we		d:
		d: 1,927,662,340 1,950,986,870 -
4. Assessed valuations on which taxes we Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers	ere base \$ \$ \$	1,927,662,340
4. Assessed valuations on which taxes we Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022)	ere base \$ \$ \$	1,927,662,340
 4. Assessed valuations on which taxes we Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) 5. Taxes available for advance by June 30 Real Estate & Public Utility* 	\$ \$ \$ 0, 2022 \$ soss total	1,927,662,340 1,950,986,870 - 40,054,935.60 - figure, less any yould have been
 4. Assessed valuations on which taxes we Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) 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, 2022 \$ soss total vances w	1,927,662,340 1,950,986,870 - 40,054,935.60 - figure, less any yould have been
 4. Assessed valuations on which taxes we Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) 5. Taxes available for advance by June 30 Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this grown charges and/or previous advance as of 	\$ \$ \$ 0, 2022 \$ soss total vances w	1,927,662,340 1,950,986,870 - 40,054,935.60 - figure, less any yould have been
 4. Assessed valuations on which taxes we Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) 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 	\$ \$ \$ 0, 2022 \$ soss total vances w	1,927,662,340 1,950,986,870 - 40,054,935.60 - figure, less any yould have been
 4. Assessed valuations on which taxes we Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) 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 	\$ \$ \$ 0, 2022 \$ soss total vances w	1,927,662,340 1,950,986,870 - 40,054,935.60 - figure, less any yould have been

\$ \$

1,496,977.74

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 Homestead & Rollback February 2022 Homestead & Rollback Total	\$ \$ \$ \$	8,121,035.27 665,361.29 9,401,938.31 663,718.39 18,852,053.26	
	Aug 2021 Tax Utility Reimbursement Feb 2022 Tax Utility Reimbursement	\$ \$	- - -	
2.	Personal Property Taxes received for yea	r end Jur	ne 30, 2022	
	October 2021 State Reimbursement June 2022 Total	\$	- - -	
	Total	Ψ		
3.	Other taxes received for year end June 3	0, 2022		
	August 2021 Trailer Tax	\$	-	
	Rollback Homestead 2021 Trailer Tax		-	
	February 2022 Trailer Tax		-	
	Rollback Total	\$		
	Total	Ψ		
4.	Assessed valuations on which taxes were	based:		
	Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022)	\$ \$ \$	453,058,270 457,629,050 -	
5.	Taxes available for advance by June 30,	2022		
	Real Estate & Public Utility* Personal Property	\$ \$	7,751,145.12 -	
	* Ninety percent, (90%), of this gross known charges and/or previous advar available for advance as of Ju	nces wou	ld have been	
	Advances issued through June 30, 2022			
	Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund Total	\$ \$ \$	- - - -	
	Personal Property	\$	-	
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

	EOY JUNE 30, 202	22	
1.	Real Estate Taxes received for year end I	June 30), 2022
	August 2021 Homestead & Rollback February 2022 Homestead & Rollback Total	\$	752,915,258.90 7,147,186.68 87,696,666.61 7,205,814.78 854,964,926.97
	Total	<u> </u>	03 1,30 1,320.37
	Aug 2021 Tax Utility Reimbursement Feb 2022 Tax Utility Reimbursement	\$	\$0.00 \$0.00 -
2.	Personal Property Taxes received for yea	r end J	une 30, 2022
	October 2021 State Reimbursement June 2022	\$	- - -
	Total	\$	_
3.	Other taxes received for year end June 3	0, 202	2
	August 2021 Trailer Tax	\$	19,073.46
	Rollback Homestead 2021 Trailer Tax February 2022 Trailer Tax Rollback		3,301.00 14,821.89 28,862.42 3,249.90
	Total	\$	69,308.67
4.	Assessed valuations on which taxes were	e based	:
	Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022)	\$ \$ \$	3,436,125,500 3,477,697,600 -
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 known charges and/or previous advaravailable for advance as of Ju	s total f	figure, less any buld have been
	* Ninety percent, (90%), of this gross known charges and/or previous advar	s total f	figure, less any buld have been
	* Ninety percent, (90%), of this gross known charges and/or previous advar available for advance as of Ju Advances issued through June 30, 2022 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	s total faces would not see the second secon	figure, less any buld have been
	* Ninety percent, (90%), of this gross known charges and/or previous advar available for advance as of Ju Advances issued through June 30, 2022 Real Estate & Public Utility General Fund Bond Fund	s total finces wounder 30,	figure, less any buld have been
	* Ninety percent, (90%), of this gross known charges and/or previous advar available for advance as of Ju Advances issued through June 30, 2022 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	s total faces would not see the second secon	figure, less any buld have been

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 February 2022		1,430,649.21 13,232,896.30
	Homestead & Rollback		1,390,252.20
	Total	\$	27,221,870.78
	Aug 2021 Tax Utility Reimbursement	\$	_
	Feb 2022 Tax Utility Reimbursement	\$ \$ \$	-
		\$	
2.	Personal Property Taxes received for year	r end Ju	ne 30, 2022
	October 2021	\$	-
	State Reimbursement June 2022	\$	-
	Total	\$ \$	
		·	
3.	Other taxes received for year end June 3	0, 2022	
	August 2021 Trailer Tax Rollback	\$	14,175.55
	Homestead 2021 Trailer Tax	\$ \$ \$	2,491.57 10,869.33
	February 2022 Trailer Tax	\$	17,111.22
	Rollback Total	\$ \$	2,382.77 47,030.44
	Total	Ψ	47,030.44
4.	Assessed valuations on which taxes were	based:	
	Real Estate (TY 2020) & PU Pers	\$	895,600,900
	Real Estate (TY 2021) & PU Pers Personal Property (TY 2022)	\$ \$	900,677,490
	reisonal Property (11 2022)	P	-
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 known charges and/or previous advar available for advance as of Ju	nces wo	uld have been
	Advances issued through June 30, 2022		
	Real Estate & Public Utility		
	General Fund Bond Fund	\$ ¢	-
	Perm Imp Fund	\$ \$ \$	-
	Total	\$	-
	Personal Property	\$	-
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 3	0, 2022
August 2021	\$	54,313,228.66
Homestead & Rollback	Ψ	5,990,134.69
February 2022		77,875,138.52
Homestead & Rollback		5,918,644.58
Total	\$	144,097,146.45
Aug 2021 Tax Utility Reimbursement	\$	-
Feb 2022 Tax Utility Reimbursement	<u>\$</u> \$	
	<u> </u>	
2. Personal Property Taxes received for ye	ar end	June 30, 2022
October 2021	\$	-
State Reimbursement		-
June 2022 Total	\$	<u>-</u>
iotai	Ψ	
3. Other taxes received for year end June	30, 202	22
August 2021 Trailer Tax	\$	74,949.20
Rollback		10,070.06
Homestead 2021 Trailer Tax		28,726.24
February 2022 Trailer Tax Rollback		101,479.78 11,310.49
Total	\$	226,535.77
		•
4. Assessed valuations on which taxes we	re base	d:
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 grown known charges and/or previous advance as of	ances w	ould have been
Advances issued through June 30, 2022	2	
Real Estate & Public Utility		
General Fund	\$	-
Bond Fund	\$ \$ \$	-
Perm Imp Fund Total	<u>\$</u> \$	<u> </u>
Total	<u> </u>	
Personal Property	\$	
6. Amount Outstanding Delinquent at clos	e of 202	21 settlements.

5,816,422.89

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 February 2022		5,044,062.98 56,799,137.96
	Homestead & Rollback		5,052,441.55
	Total	\$	111,463,224.60
	Aug 2021 Tay Utility Poimburcoment		¢0.00
	Aug 2021 Tax Utility Reimbursement Feb 2022 Tax Utility Reimbursement		\$0.00 \$0.00
	·	\$	-
2.	Personal Property Taxes received for yea	r end Ju	ine 30, 2022
	October 2021	\$	-
	State Reimbursement		-
	June 2022 Total	\$	-
		т	
3.	Other taxes received for year end June 3	0, 2022	
	August 2021 Trailer Tax Rollback	\$	-
	Homestead 2021 Trailer Tax		-
	February 2022 Trailer Tax		-
	Rollback		-
	Lotal	\$	_
	Total	\$	-
4.	Assessed valuations on which taxes were	<u> </u>	<u>-</u>
4.	Assessed valuations on which taxes were Real Estate (TY 2020) & PU Pers	based:	2,311,819,620
4.	Assessed valuations on which taxes were Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers	based:	
	Assessed valuations on which taxes were Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022)	based: \$ \$ \$ \$	2,311,819,620
	Assessed valuations on which taxes were Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) Taxes available for advance by June 30,	\$ \$ \$ \$ 2022	2,311,819,620 2,346,246,930 -
	Assessed valuations on which taxes were Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022)	based: \$ \$ \$ \$	2,311,819,620
	Assessed valuations on which taxes were Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this gross	s based: \$ \$ \$ 2022 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,311,819,620 2,346,246,930 - 43,288,885.87 - gure, less any
	Assessed valuations on which taxes were Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property	s based: \$ \$ 2022 \$ \$ s total finces wo	2,311,819,620 2,346,246,930 - 43,288,885.87 - gure, less any uld have been
	Assessed valuations on which taxes were Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) 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	s based: \$ \$ 2022 \$ \$ s total finces wo	2,311,819,620 2,346,246,930 - 43,288,885.87 - gure, less any uld have been
	Assessed valuations on which taxes were Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this gross known charges and/or previous advantations available for advance as of June 200.	s based: \$ \$ 2022 \$ \$ s total finces wo	2,311,819,620 2,346,246,930 - 43,288,885.87 - gure, less any uld have been
	Assessed valuations on which taxes were Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this gross known charges and/or previous advar available for advance as of Ju Advances issued through June 30, 2022 Real Estate & Public Utility General Fund	s based: \$ \$ 2022 \$ \$ \$ total finces would ince 30,	2,311,819,620 2,346,246,930 - 43,288,885.87 - gure, less any uld have been
	Assessed valuations on which taxes were Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) 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 Ju Advances issued through June 30, 2022 Real Estate & Public Utility General Fund Bond Fund	s based: \$ \$ 2022 \$ \$ \$ total finces would ince 30,	2,311,819,620 2,346,246,930 - 43,288,885.87 - gure, less any uld have been
	Assessed valuations on which taxes were Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this gross known charges and/or previous advar available for advance as of Ju Advances issued through June 30, 2022 Real Estate & Public Utility General Fund	s based: \$ \$ 2022 \$ \$ s total finces wo	2,311,819,620 2,346,246,930 - 43,288,885.87 - gure, less any uld have been
	Assessed valuations on which taxes were Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) 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 Ju Advances issued through June 30, 2022 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	s based: \$ \$ 2022 \$ \$ total finces working 30,	2,311,819,620 2,346,246,930 - 43,288,885.87 - gure, less any uld have been

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

6. Amount Outstanding Delinquent at close of 2021 settlements.

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 Homestead & Rollback	\$	47,293,179.44 5,034,892.28	
	February 2022		55,513,432.90	
	Homestead & Rollback Total	\$	5,100,972.54 112,942,477.16	
	Aug 2021 Tax Utility Reimbursement		\$0.00	
	Feb 2022 Tax Utility Reimbursement	\$	\$0.00	
		Ψ		
2.	Personal Property Taxes received for year	ır end Ju	une 30, 2022	
	October 2021	\$	-	
	State Reimbursement June 2022		-	
	Total	\$	-	
2	Other taves used for year and 1			
3.	Other taxes received for year end June 3	•	<u>′</u>	
	August 2021 Trailer Tax Rollback	\$	-	
	Homestead 2021 Trailer Tax		-	
	February 2022 Trailer Tax Rollback		-	
	Total	\$	<u> </u>	
4.	Assessed valuations on which taxes were			
	Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers	\$ \$	3,144,140,560 3,161,435,140	
	Personal Property (TY 2022)	\$ \$	5,101,455,140	
5.	Taxes available for advance by June 30,	2022		
٠.	Real Estate & Public Utility*	\$	44,892,544.06	
	Personal Property	\$	-	
	* Ninety percent, (90%), of this gross known charges and/or previous adva available for advance as of J	nces wo	uld have been	
	Advances issued through June 30, 2022			
	Real Estate & Public Utility			
	General Fund	\$	-	
	Bond Fund Perm Imp Fund	\$ \$ \$	-	
	Total	\$	-	
	Personal Property	\$	-	
_		4.5		
6.	5. Amount Outstanding Delinquent at close of 2021 settlements.			

3,355,439.60

WHITEHALL CITY SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2022

1. Real Estate Taxes received for year	r 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
T		1 5 0 5 2 6 0 0 0 2

Homestead & Rollback	 479,362.79
Total	\$ 15,953,689.02
Aug 2021 Tax Utility Reimbursement	\$0.00
Feb 2022 Tax Utility Reimbursement	 \$0.00
	\$ -

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

October 2021	\$ -
State Reimbursement	-
June 2022	 -
Total	\$ -

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	\$ 1,616.21

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

\$ -
\$ -
\$ _
\$ -
\$ _
\$ \$ \$

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 Homestead & Rollback February 2022 Homestead & Rollback Total	\$	59,448,351.39 5,450,917.83 72,297,855.47 5,460,310.57 142,657,435.26	
	Aug 2021 Tax Utility Reimbursement Feb 2022 Tax Utility Reimbursement	\$	- - -	
2.	Personal Property Taxes received for yea	r end Ju	ne 30. 2022	
	October 2021 State Reimbursement June 2022 Total	\$	- - - -	
_		<u> </u>		
3.	Other taxes received for year end June 3 August 2021 Trailer Tax Rollback Homestead 2021 Trailer Tax	\$ \$	<u>-</u> -	
	February 2022 Trailer Tax Rollback Total	\$	- - -	
4	Assessed valuations on which taxes were	hased:		
Τ.	Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022)	\$ \$ \$ \$	2,418,843,440 2,430,534,070 -	
5.	Taxes available for advance by June 30,	2022.		
	Real Estate & Public Utility* Personal Property	\$ \$	59,907,696.28 -	
	* 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	\$ \$	- - -	
6.	Personal Property	\$		
٥.	Amount Outstanding Delinquent at close	of 2021	settlements.	
	Real Estate & Public Utility Personal Property	\$ \$	4,141,926.81 -	

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 February 2022		927,704.02 9,442,470.22
	Homestead & Rollback		950,542.50
	Total	\$	18,946,743.11
	Aug 2021 Tax Utility Reimbursement		\$0.00
	Feb 2022 Tax Utility Reimbursement		\$0.00
		\$	-
2.	Personal Property Taxes received for year	r end Jui	ne 30, 2022
	October 2021	\$	-
	State Reimbursement June 2022		-
	Total	\$	-
3.	Other taxes received for year end June 3	0, 2022	
	August 2021 Trailer Tax	\$	-
	Rollback		-
	Homestead 2021 Trailer Tax February 2022 Trailer Tax		-
	Rollback		
	Total	\$	-
4.	Assessed valuations on which taxes were	e based:	
	Real Estate (TY 2020) & PU Pers	\$	604,498,120
	Real Estate (TY 2021) & PU Pers Personal Property (TY 2022)	\$ \$	621,628,860 -
5.	Taxes available for advance by June 30,	2022.	
٠.	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	\$	
	Personal Property	\$	
6.	Amount Outstanding Delinquent at close	of 2021	settlements.

535,653.27

GROVEPORT MADISON CITY SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2022

	EOY JUNE 30, 2022			
1.	1. Real Estate Taxes received for year end June 30, 2022			
	August 2021 Homestead & Rollback February 2022 Homestead & Rollback	\$	18,999,319.13 1,330,839.31 23,717,668.78 1,323,729.74	
	Total	\$	45,371,556.96	
	Aug 2021 Tax Utility Reimbursement Feb 2022 Tax Utility Reimbursement	\$	\$0.00 \$0.00	
2	Personal Property Taxes received for yea		no 30 2022	
۷.	October 2021 State Reimbursement June 2022	\$	- - -	
	Total	\$	-	
3.	Other taxes received for year end June 3	0, 2022		
	August 2021 Trailer Tax Rollback Homestead 2021 Trailer Tax February 2022 Trailer Tax Rollback	\$	2,540.90 319.11 1,313.15 4,683.19 322.03	
	Total	\$	9,178.38	
4.	Assessed valuations on which taxes were	based:		
	Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022)	\$ \$ \$	1,131,274,340 1,158,243,670	
5.	Taxes available for advance by June 30,	2022.		
	Real Estate & Public Utility* Personal Property	\$ \$	17,760,784.81	
	* Ninety percent, (90%), of this gross known charges and/or previous advai available for advance as of Ju	nces wo	uld have been	
	Advances issued through June 30, 2022			
	Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	\$ \$ \$	- - - -	
	Real Estate & Public Utility General Fund Bond Fund	\$ \$ \$ \$	- - - -	

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 ye	ear 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	\$ 9,425,126.44
	· · · · · · · · · · · · · · · · · · ·
Aug 2021 Tax Utility Reimbursement	 \$0.00
Aug 2021 Tax Utility Reimbursement Feb 2022 Tax Utility Reimbursement	\$0.00 \$0.00
-	\$

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

October 2021	\$ -
State Reimbursement	-
June 2022	 -
Total	\$ -

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	\$ 196,329.28

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	& Pu	blic	Utility	
------	--------	------	------	---------	--

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

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 3	June 30,	2022
	August 2021 Homestead & Rollback February 2022 Homestead & Rollback	\$	28,614,146.39 3,190,664.47 35,106,643.21 3,250,349.71
	Total	\$	70,161,803.78
	Aug 2021 Tax Utility Reimbursement Feb 2022 Tax Utility Reimbursement	\$	\$0.00 \$0.00 -
2.	Personal Property Taxes received for yea	r end Ju	ne 30. 2022
	October 2021 State Reimbursement June 2022 Total	\$	- - - -
_			
3.	Other taxes received for year end June 3 August 2021 Trailer Tax	0, 2022 \$	-
	Rollback Homestead 2021 Trailer Tax February 2022 Trailer Tax Rollback		- - -
	Total	\$	-
4.	Assessed valuations on which taxes were	based:	
4.	Assessed valuations on which taxes were Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022)	based: \$ \$ \$	1,152,643,410 1,167,093,280
	Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers	\$ \$ \$	
	Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022)	\$ \$ \$	
	Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) Taxes available for advance by June 30, Real Estate & Public Utility*	\$ \$ 2022. \$ \$ s total figures wou	1,167,093,280 - 24,432,223.87 - gure, less any all have been
	Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) 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	\$ \$ 2022. \$ \$ s total figures wou	1,167,093,280 - 24,432,223.87 - gure, less any all have been
	Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) 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 2000.	\$ \$ 2022. \$ \$ s total figures wou	1,167,093,280 - 24,432,223.87 - gure, less any all have been
	Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) 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 Ju Advances issued through June 30, 2022 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	\$ \$ 2022. \$ \$ \$ total figures wou une 30, 2	1,167,093,280 - 24,432,223.87 - gure, less any all have been

1,774,175.24

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 Homestead & Rollback February 2022 Homestead & Rollback	\$	408,178.16 1,483.43 636,630.91 1,361.04
	Total	\$	1,047,653.54
	Aug 2021 Tax Utility Reimbursement Feb 2022 Tax Utility Reimbursement		\$0.00 \$0.00 \$0.00
2.	Personal Property Taxes received for yea	r end Ju	ne 30, 2022
	October 2021 State Reimbursement June 2022 Total	\$	 - - - -
3	Other taxes received for year end June 3	0 2022	
J.	August 2021 Trailer Tax Rollback Homestead 2021 Trailer Tax	\$	- - -
	February 2022 Trailer Tax Rollback		-
	Total	\$	-
4.	Assessed valuations on which taxes were	based:	
4.	Assessed valuations on which taxes were Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022)	s \$ \$ \$	7,145,850 7,112,690 -
	Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers	\$ \$ \$	
	Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022)	\$ \$ \$	
	Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) Taxes available for advance by June 30, Real Estate & Public Utility*	\$ \$ 2022. \$ \$ s total figures	7,112,690 - 103,154.66 - gure, less any ild have been
	Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) 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	\$ \$ 2022. \$ \$ s total figures	7,112,690 - 103,154.66 - gure, less any ild have been
	Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this gross known charges and/or previous advantages and/or previous advantages.	\$ \$ 2022. \$ \$ s total figures	7,112,690 - 103,154.66 - gure, less any ild have been
	Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) 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, 2022 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	\$ \$ 2022. \$ \$ s total figures working 30, 2	7,112,690 - 103,154.66 - gure, less any ild have been
5.	Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) 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, 2022 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund Total	\$ \$ 2022. \$ \$ \$ total figures nces wou une 30, 2	7,112,690 - 103,154.66 - gure, less any ild have been 2022

2,543.70

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 3	June 30,	2022
	August 2021 Homestead & Rollback February 2022 Homestead & Rollback Total	\$	9,268,184.40 992,325.20 10,209,408.13 1,016,126.79 21,486,044.52
	Aug 2021 Tax Utility Reimbursement Feb 2022 Tax Utility Reimbursement	\$	\$0.00 \$0.00 -
2.	Personal Property Taxes received for yea	r end Ju	ne 30, 2022
	October 2021 State Reimbursement June 2022 Total	\$	- - -
2	Other taxes received for year end June 3	0 2022	
٦.	August 2021 Trailer Tax Rollback	\$	-
	Homestead 2021 Trailer Tax February 2022 Trailer Tax Rollback		- - -
	Total	\$	-
	;	•	
4.	Assessed valuations on which taxes were		
4.	Assessed valuations on which taxes were Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022)		415,987,810 413,957,320 -
	Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers	s based: \$ \$ \$ \$	
	Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022)	s based: \$ \$ \$ \$	
	Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) Taxes available for advance by June 30, Real Estate & Public Utility*	e based: \$ \$ 2022. \$ s total figures woo	413,957,320 - 8,559,971.15 - gure, less any uld have been
	Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) 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	e based: \$ \$ 2022. \$ s total figures woo	413,957,320 - 8,559,971.15 - gure, less any uld have been
	Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) 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 2000.	e based: \$ \$ 2022. \$ s total figures woo	413,957,320 - 8,559,971.15 - gure, less any uld have been
	Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) 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 Ju Advances issued through June 30, 2022 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	e based: \$ \$ 2022. \$ \$ total figures working 30, 1	413,957,320 - 8,559,971.15 - gure, less any uld have been

440,241.32

MADISON PLAINS LOCAL SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2022

Τ.	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	\$	281,169.66
	Aug 2021 Tax Utility Reimbursement		\$0.00
	Feb 2022 Tax Utility Reimbursement		\$0.00
	Teb 2022 Tax othicy Reimbarsement	\$	- 40.00
2	Personal Property Taxes received for year	or and lur	20 2022
۷.			ie 30, 2022
	October 2021	\$	-
	State Reimbursement June 2022		-
	Total	\$	
	Total	<u> </u>	
3.	Other taxes received for year end June 3	80, 2022	
	August 2021 Trailer Tax	\$	-
	Rollback		-
	Homestead 2021 Trailer Tax February 2022 Trailer Tax		-
	Rollback		- -
	Total	\$	_
4.	Assessed valuations on which taxes were	e based:	
4.			11 880 510
4.	Real Estate (TY 2020) & PU Pers	\$	11,880,510 12,040,510
4.	Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers		11,880,510 12,040,510
	Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022)	\$ \$ \$	
	Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) Taxes available for advance by June 30,	\$ \$ \$ 2022.	12,040,510
	Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) Taxes available for advance by June 30, Real Estate & Public Utility*	\$ \$ \$ 2022.	
	Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) Taxes available for advance by June 30,	\$ \$ \$ 2022.	12,040,510
	Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) Taxes available for advance by June 30, Real Estate & Public Utility*	\$ \$ 2022. \$ \$ s total fig	12,040,510 - 111,473.18 - ure, less any ld have been
	Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) 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	\$ \$ 2022. \$ \$ s total fig	12,040,510 - 111,473.18 - ure, less any ld have been
	Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) 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	\$ \$ 2022. \$ \$ s total fig	12,040,510 - 111,473.18 - ure, less any ld have been
	Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) 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, 2022 Real Estate & Public Utility General Fund	\$ \$ 2022. \$ \$ s total fig nces wou une 30, 2	12,040,510 - 111,473.18 - ure, less any ld have been
	Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) 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, 2022 Real Estate & Public Utility General Fund Bond Fund	\$ \$ 2022. \$ \$ s total fig nces wou une 30, 2	12,040,510 - 111,473.18 - ure, less any ld have been
	Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) 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, 2022 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	\$ \$ 2022. \$ \$ s total fig	12,040,510 - 111,473.18 - ure, less any ld have been
	Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) 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, 2022 Real Estate & Public Utility General Fund Bond Fund	\$ \$ 2022. \$ \$ s total fig nces wou une 30, 2	12,040,510 - 111,473.18 - ure, less any ld have been
	Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) 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, 2022 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	\$ \$ 2022. \$ \$ s total fig nces wou une 30, 2	12,040,510 - 111,473.18 - ure, less any ld have been

14,716.43

OLENTANGY LOCAL SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2022

	EOY JUNE 30, 2022					
1.	1. Real Estate Taxes received for year end June 30, 2022					
	August 2021 Homestead & Rollback February 2022 Homestead & Rollback	\$	53,840.80 5,296.92 78,601.56 5,271.54			
	Total	\$	143,010.82			
	Aug 2021 Tax Utility Reimbursement Feb 2022 Tax Utility Reimbursement	\$	\$0.00 \$0.00 -			
2.	Personal Property Taxes received for yea	r end June :	30, 2022			
	October 2021 State Reimbursement June 2022	\$	- - -			
	Total	\$				
3.	Other taxes received for year end June 3	0, 2022				
	August 2021 Trailer Tax Rollback	\$	-			
	Homestead 2021 Trailer Tax February 2022 Trailer Tax Rollback		-			
	NUIDACK		-			
	Total	\$	-			
4.						
4.	Total		2,508,520 2,509,450 -			
	Total Assessed valuations on which taxes were Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers	s based: \$ \$ \$				
	Assessed valuations on which taxes were Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022)	s based: \$ \$ \$				
	Total Assessed valuations on which taxes were Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) Taxes available for advance by June 30, Real Estate & Public Utility*	s based: \$ \$ 2022. \$ \$ s total figure	2,509,450 - 53,230.11 - e, less any have been			
	Assessed valuations on which taxes were Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) 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 and the propertion of the property and the prop	s based: \$ \$ 2022. \$ \$ s total figure	2,509,450 - 53,230.11 - e, less any have been			
	Assessed valuations on which taxes were Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) 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 based: \$ \$ 2022. \$ \$ s total figure	2,509,450 - 53,230.11 - e, less any have been			
	Assessed valuations on which taxes were Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) 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, 2022 Advances issued through June 30, 2022 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	s based: \$ \$ 2022. \$ \$ s total figure nces would une 30, 202	2,509,450 - 53,230.11 - e, less any have been			

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

 Real Estate Taxes received for year e 	nd June 30	, 2022
August 2021	\$	502,204.13
Homestead & Rollback February 2022		17,448.28 677,891.51
Homestead & Rollback		17,538.93
Total	\$	1,215,082.85
Aug 2021 Tax Utility Reimbursement		\$0.00
Feb 2022 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>
2. Personal Property Taxes received for	year end Ju	une 30, 2022
October 2021	\$	-
State Reimbursement June 2022		-
Total	\$	-
3. Other taxes received for year end Jur	ne 30, 2022)
August 2021 Trailer Tax	\$	- -
Rollback	т	-
Homestead 2021 Trailer Tax February 2022 Trailer Tax		-
Rollback	-	-
Total		-
4. Assessed valuations on which taxes v	vere based	:
Real Estate (TY 2020) & PU Pers	\$	24,993,330
Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers		
Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022)	\$ \$ \$	24,993,330
Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) 5. Taxes available for advance by June	\$ \$ \$ 30, 2022.	24,993,330 29,458,960 -
Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022)	\$ \$ \$	24,993,330
Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) 5. Taxes available for advance by June Real Estate & Public Utility*	\$ \$ 30, 2022. \$ \$ ross total f	24,993,330 29,458,960 - 633,644.11 - igure, less any ould have been
Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) 5. Taxes available for advance by June Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this g known charges and/or previous according to the personal end.	\$ \$ 30, 2022. \$ ross total f dvances wo	24,993,330 29,458,960 - 633,644.11 - igure, less any ould have been
Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) 5. Taxes available for advance by June 3 Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this g known charges and/or previous ad available for advance as a Advances issued through June 30, 20 Real Estate & Public Utility	\$ \$ 30, 2022. \$ ross total f dvances wo of June 30,	24,993,330 29,458,960 - 633,644.11 - igure, less any ould have been
Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) 5. Taxes available for advance by June 1 Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this g known charges and/or previous ad available for advance as a Advances issued through June 30, 20	\$ \$ 30, 2022. \$ ross total f dvances wo of June 30,	24,993,330 29,458,960 - 633,644.11 - igure, less any ould have been
Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) 5. Taxes available for advance by June 1 Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this g known charges and/or previous ad available for advance as a Advances issued through June 30, 20 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	\$ \$ 30, 2022. \$ ross total f dvances wo of June 30,	24,993,330 29,458,960 - 633,644.11 - igure, less any ould have been
Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) 5. Taxes available for advance by June Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this g known charges and/or previous ad available for advance as Advances issued through June 30, 20 Real Estate & Public Utility General Fund Bond Fund	\$ \$ 30, 2022. \$ ross total f dvances wo	24,993,330 29,458,960 - 633,644.11 - igure, less any ould have been
Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022) 5. Taxes available for advance by June 1 Real Estate & Public Utility* Personal Property * Ninety percent, (90%), of this g known charges and/or previous ad available for advance as a Advances issued through June 30, 20 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	\$ \$ 30, 2022. \$ ross total f dvances wo of June 30,	24,993,330 29,458,960 - 633,644.11 - igure, less any ould have been

12,604.01

TEAYS VALLEY LOCAL SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2022

	state Taxes received for year end	June 30,	2022
August		\$	34,120.30
	tead & Rollback		700.44
	ry 2022 tead & Rollback		35,347.01 585.53
Total	tead & Romback	\$	70,753.28
			<u> </u>
	21 Tax Utility Reimbursement		\$0.00
reb 20	22 Tax Utility Reimbursement	\$	\$0.00 -
		<u> </u>	
2. Person	al Property Taxes received for year	ar end Ju	ne 30, 2022
Octobe		\$	-
State R June 20	Reimbursement 122		-
Total	J22	\$	-
3. Other t	axes received for year end June 3	30, 2022	
_	2021 Trailer Tax	\$	-
Rollbac Homes	:k tead 2021 Trailer Tax		-
	ry 2022 Trailer Tax		-
Rollbac	:k		-
Total		\$	<u>-</u>
4. Assess	ed valuations on which taxes wer	e based:	
			2 455 760
	state (TY 2020) & PU Pers	\$	2,455,760
Real Es	state (TY 2021) & PU Pers	\$	2,455,760
Real Es		\$ \$ \$	
Real Es Person	state (TY 2021) & PU Pers	\$ \$	
Real Es Person 5. Taxes a Real Es	state (TY 2021) & PU Pers al Property (TY 2022) available for advance by June 30, state & Public Utility*	\$ \$ 2022. \$	
Real Es Person 5. Taxes a Real Es	state (TY 2021) & PU Pers al Property (TY 2022) available for advance by June 30,	\$ \$ 2022.	2,521,080
Real Es Persona 5. Taxes a Real Es Persona * Ni	state (TY 2021) & PU Pers al Property (TY 2022) available for advance by June 30, state & Public Utility*	\$ \$ 2022. \$ \$ ss total figures wou	2,521,080 - 34,336.01 - gure, less any ald have been
Real Es Persona 5. Taxes a Real Es Persona * Ni kno	state (TY 2021) & PU Pers al Property (TY 2022) available for advance by June 30, state & Public Utility* al Property inety percent, (90%), of this gros wn charges and/or previous adva	\$ \$ 2022. \$ \$ ss total figures work June 30, 2	2,521,080 - 34,336.01 - gure, less any ald have been
Real Est Persons 5. Taxes at Real Est Persons * Nin kno Advance Real Est	state (TY 2021) & PU Pers al Property (TY 2022) available for advance by June 30, state & Public Utility* al Property nety percent, (90%), of this gros wn charges and/or previous adva available for advance as of 3 tes issued through June 30, 2022 state & Public Utility	\$ \$ 2022. \$ \$ ss total figures work June 30, 2	2,521,080 - 34,336.01 - gure, less any ald have been
Real Es Person 5. Taxes a Real Es Person * Ni kno Advanc Real Es Gener	state (TY 2021) & PU Pers al Property (TY 2022) available for advance by June 30, state & Public Utility* al Property inety percent, (90%), of this gros wn charges and/or previous adva available for advance as of 3 ces issued through June 30, 2022 state & Public Utility ral Fund	\$ \$ 2022. \$ \$ \$ \$ \$ \$ ss total figures would ance 30, 2	2,521,080 - 34,336.01 - gure, less any ald have been
Real Es Person 5. Taxes a Real Es Person * Ni kno Advanc Real Es Genei Bond	state (TY 2021) & PU Pers al Property (TY 2022) available for advance by June 30, state & Public Utility* al Property nety percent, (90%), of this gros wn charges and/or previous adva available for advance as of 3 tes issued through June 30, 2022 state & Public Utility ral Fund Fund	\$ \$ 2022. \$ \$ \$ \$ \$ \$ ss total figures would ance 30, 2	2,521,080 - 34,336.01 - gure, less any ald have been
Real Es Person 5. Taxes a Real Es Person * Ni kno Advanc Real Es Genei Bond	state (TY 2021) & PU Pers al Property (TY 2022) available for advance by June 30, state & Public Utility* al Property inety percent, (90%), of this gros wn charges and/or previous adva available for advance as of 3 ces issued through June 30, 2022 state & Public Utility ral Fund	\$ \$ 2022. \$ \$ ss total figures work June 30, 2	2,521,080 - 34,336.01 - gure, less any ald have been
Real Es Persona 5. Taxes a Real Es Persona * Ni kno Advanc Real Es Gener Bond Perm Total	state (TY 2021) & PU Pers al Property (TY 2022) available for advance by June 30, state & Public Utility* al Property nety percent, (90%), of this gross wn charges and/or previous advator available for advance as of 3 state & Public Utility ral Fund Fund Imp Fund	\$ 2022. \$ \$ \$ \$ \$ \$ Inces woo	2,521,080 - 34,336.01 - gure, less any ald have been
Real Es Persona 5. Taxes a Real Es Persona * Ni kno Advanc Real Es Gener Bond Perm Total	state (TY 2021) & PU Pers al Property (TY 2022) available for advance by June 30, state & Public Utility* al Property nety percent, (90%), of this gros wn charges and/or previous adva available for advance as of 3 tes issued through June 30, 2022 state & Public Utility ral Fund Fund	\$ 2022. \$ \$ ss total figures would allow the second	2,521,080 - 34,336.01 - gure, less any ald have been

939.53

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
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August 2021	\$	4,339,357.86
Homestead & Rollback		475,446.21
February 2022		5,104,018.12
Homestead & Rollback		486,285.45
Total	\$	10,405,107.64
	-	
Aug 2021 Tax Utility Reimbursement		\$0.00
Aug 2021 Tax Utility Reimbursement Feb 2022 Tax Utility Reimbursement		\$0.00 \$0.00
	\$	

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

October 2021	\$ -
State Reimbursement	-
June 2022	 -
Total	\$ -

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	\$ 2,263.66

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	& Pu	blic	Utility	
------	--------	------	------	---------	--

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

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

	LOT JOINE 30, 2022			
1.	1. Real Estate Taxes received for year end June 30, 2022			
	August 2021 Homestead & Rollback February 2022 Homestead & Rollback	\$	2,037.99 265.21 2,966.57 265.08	
	Total	\$	5,534.85	
	Aug 2021 Tax Utility Reimbursement Feb 2022 Tax Utility Reimbursement	\$ \$ \$	- - -	
2	Personal Property Taxes received for yea	r end June 30	1 2022	
۷.			5, 2022	
	October 2021 State Reimbursement	\$ ¢	_	
	June 2022	\$ \$	_	
	Total	\$	-	
3.	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>	
	Total	<u> </u>		
4.	Assessed valuations on which taxes were	based:		
	Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022)	\$ \$ \$	2,508,520 2,509,450 -	
5.	Taxes available for advance by June 30,	2022.		
	Real Estate & Public Utility*	\$	2,089.46	
	Personal Property	\$	· -	
	* Ninety percent, (90%), of this gross known charges and/or previous advan available for advance as of Ju	nces would ha	•	
	Advances issued through June 30, 2022			
	Real Estate & Public Utility			
	General Fund	\$	-	
	Bond Fund	\$ \$ \$	-	
	Perm Imp Fund Total	<u>\$</u> \$	-	
	TOLAT	<u></u>		
	Personal Property	\$	_	
6.	Amount Outstanding Delinquent at close	of 2021 settl	ements.	

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

	EOY JUNE 30, 2022			
1. Real Estate Taxes received for year end June 30, 2022				
	August 2021 Homestead & Rollback February 2022 Homestead & Rollback Total	\$	4,813,494.26 573,402.47 5,909,135.65 581,226.47 11,877,258.85	
	Aug 2021 Tax Utility Reimbursement Feb 2022 Tax Utility Reimbursement		\$0.00 \$0.00 \$0.00	
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			2	
	August 2021 Trailer Tax Rollback Homestead 2021 Trailer Tax February 2022 Trailer Tax Rollback Total	\$	4,667.81 932.05 3,641.45 6,587.48 993.93 16,822.72	
	•		·	
4.	Assessed valuations on which taxes were Real Estate (TY 2020) & PU Pers Real Estate (TY 2021) & PU Pers Personal Property (TY 2022)	s based \$ \$ \$: 10,291,242,850 10,514,762,650 -	
5.	Taxes available for advance by June 30, 2022.			
	Real Estate & Public Utility* Personal Property	\$ \$	4,808,880.67 -	
	* Ninety percent, (90%), of this gross known charges and/or previous advar available for advance as of Ju	nces wo	ould have been	
	Advances issued through June 30, 2022			
	Real Estate & Public Utility General Fund	\$	-	

6. Amount Outstanding Delinquent at close of 2021 settlements.	

Bond Fund Perm Imp Fund

Personal Property

Total

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

EOT JUNE 30, 2022			
1. Real Estate Taxes re	ceived for year end Ju	ne 30, 20)22
August 2021 Homestead & Rollba February 2022 Homestead & Rollba	Homestead & Rollback February 2022	\$	439,881.92 52,693.40 480,654.40 54,267.01
Total		\$	1,027,496.73
Aug 2021 Tax Utility Feb 2022 Tax Utility		\$	\$0.00 \$0.00 -
2. Personal Property Ta	exes received for year	end June	30, 2022
October 2021 State Reimbursemer June 2022		\$, - -
Total		\$	
3. Other taxes received	I for year end June 30	2022	
	August 2021 Trailer Tax Rollback Homestead 2021 Trailer Tax	\$	- -
			-
Rollback	er rax		
Total	Total		-
4. Assessed valuations	on which taxes were b	pased:	
Real Estate (TY 2020 Real Estate (TY 2021 Personal Property (T	l) & PU Pers	\$ \$ \$	415,987,810 413,957,320 -
5. Taxes available for a	dvance by June 30, 20	022.	
Real Estate & Public Personal Property	Utility*	\$ \$	454,812.14 -
* Ninety percent, (90%), of this gross total figure, less any know charges and/or previous advances would have been available fo advance as of June 30, 2022			
Advances issued thro	ough June 30, 2022		
Real Estate & Public General Fund Bond Fund Perm Imp Fund Total	Utility	\$ \$ \$	- - - -
Personal Property		\$	-
6. Amount Outstanding	Delinquent at close o	f 2021 se	ttlements.

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