

BEXLEY CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2023

1. Real Estate Taxes received for year end June 30, 2023

August 2022	\$	13,102,546.67
Homestead & Rollback		1,564,402.57
February 2023		16,182,872.81
Homestead & Rollback		1,567,379.99
Total	\$	32,417,202.04
Aug 2022 Tax Utility Reimbursement		\$0.00
Feb 2023 Tax Utility Reimbursement		\$0.00
Total	\$	-

2. Personal Property Taxes received for year end June 30, 2023

October 2022	\$	-
State Reimbursement		-
June 2023		-
Total	\$	-

3. Other taxes received for year end June 30, 2023

August 2022 Manufactured Home	\$	-
Rollback		-
Homestead 2022 Manufactured Home		-
February 2023 Manufactured Home		-
Rollback		-
Total	\$	-

4. Assessed valuations on which taxes were based:

Real Estate (TY 2021) & PU Pers	\$	664,626,210
Real Estate (TY 2022) & PU Pers	\$	667,615,890
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2023.

Real Estate & Public Utility*	\$	12,875,071.24
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, 2023*

Advances issued through June 30, 2023

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

6. Amount Outstanding Delinquent at close TY 2021 / CY 2022

Real Estate & Public Utility	\$	840,747.76
Personal Property	\$	-

COLUMBUS CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2023

1. Real Estate Taxes received for year end June 30, 2023

August 2022	\$	274,501,278.93
Homestead & Rollback		18,453,315.42
February 2023		328,712,332.36
Homestead & Rollback		18,713,962.48
Total	\$	<u>640,380,889.19</u>

Aug 2022 Tax Utility Reimbursement		\$0.00
Feb 2023 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2023

October 2022	\$	-
State Reimbursement		-
June 2023		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2023

August 2022 Manufactured Home	\$	38,335.61
Rollback		4,204.23
Homestead 2022 Manufactured Home		10,848.89
February 2023 Manufactured Home		50,065.96
Rollback		5,455.65
Total	\$	<u>108,910.34</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2021) & PU Pers	\$	12,626,169,630
Real Estate (TY 2022) & PU Pers	\$	12,870,611,650
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2023.

Real Estate & Public Utility*	\$	241,699,357.73
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, 2023*

Advances issued through June 30, 2023

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 TY 2021 / CY 2022

Real Estate & Public Utility	\$	37,692,336.50
Personal Property	\$	-

DUBLIN CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2023

1. Real Estate Taxes received for year end June 30, 2023

August 2022	\$	75,447,265.83
Homestead & Rollback		5,813,347.47
February 2023		87,918,974.30
Homestead & Rollback		5,632,101.08
Total	\$	<u>174,811,688.68</u>

Aug 2022 Tax Utility Reimbursement		\$0.00
Feb 2023 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2023

October 2022	\$	-
State Reimbursement		-
June 2023		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2023

August 2022 Manufactured Home	\$	-
Rollback		-
Homestead 2022 Manufactured Home		-
February 2023 Manufactured Home		-
Rollback		-
Total	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2021) & PU Pers	\$	4,148,428,280
Real Estate (TY 2022) & PU Pers	\$	4,331,393,240
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2023.

Real Estate & Public Utility*	\$	71,529,588.71
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, 2023*

Advances issued through June 30, 2023

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

6. Amount Outstanding Delinquent at close TY 2021 / CY 2022

Real Estate & Public Utility	\$	5,610,672.33
Personal Property	\$	-

GAHANNA CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2023

1. Real Estate Taxes received for year end June 30, 2023

August 2022	\$	46,797,995.71
Homestead & Rollback		3,375,289.89
February 2023		54,186,885.86
Homestead & Rollback		3,383,059.36
Total	\$	<u>107,743,230.82</u>
Aug 2022 Tax Utility Reimbursement	\$	-
Feb 2023 Tax Utility Reimbursement	\$	-
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2023

October 2022	\$	-
State Reimbursement	\$	-
June 2023	\$	-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2023

August 2022 Manufactured Home	\$	-
Rollback		-
Homestead 2022 Manufactured Home		-
February 2023 Manufactured Home		-
Rollback		-
Total	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2021) & PU Pers	\$	1,950,986,870
Real Estate (TY 2022) & PU Pers	\$	1,952,290,720
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2023.

Real Estate & Public Utility*	\$	40,685,978.96
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, 2023*

Advances issued through June 30, 2023

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

6. Amount Outstanding Delinquent at close TY 2021 / CY 2022

Real Estate & Public Utility	\$	2,248,521.20
Personal Property	\$	-

GRANDVIEW CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2023

1. Real Estate Taxes received for year end June 30, 2023

August 2022	\$	8,037,790.53
Homestead & Rollback	\$	663,063.20
February 2023	\$	9,722,421.91
Homestead & Rollback	\$	664,639.46
Total	\$	<u>19,087,915.10</u>
Aug 2022 Tax Utility Reimbursement	\$	-
Feb 2023 Tax Utility Reimbursement	\$	-
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2023

October 2022	\$	-
State Reimbursement		-
June 2023		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2023

August 2022 Manufactured Home	\$	-
Rollback		-
Homestead 2022 Manufactured Home		-
February 2023 Manufactured Home		-
Rollback		-
Total	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2021) & PU Pers	\$	457,629,050
Real Estate (TY 2022) & PU Pers	\$	465,911,720
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2023.

Real Estate & Public Utility*	\$	7,876,253.76
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, 2023*

Advances issued through June 30, 2023

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

6. Amount Outstanding Delinquent at close TY 2021 / CY 2022

Real Estate & Public Utility	\$	424,445.95
Personal Property	\$	-

HILLIARD CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2023

1. Real Estate Taxes received for year end June 30, 2023

August 2022	\$	74,867,781.13
Homestead & Rollback		7,132,228.40
February 2023		89,952,383.74
Homestead & Rollback		7,211,491.47
Total	\$	<u>179,163,884.74</u>

Aug 2022 Tax Utility Reimbursement		\$0.00
Feb 2023 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2023

October 2022	\$	-
State Reimbursement		-
June 2023		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2023

August 2022 Manufactured Home	\$	27,502.75
Rollback		3,552.10
Homestead 2022 Manufactured Home		14,178.34
February 2023 Manufactured Home		23,805.50
Rollback		3,601.06
Total	\$	<u>72,639.75</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2021) & PU Pers	\$	3,477,697,600
Real Estate (TY 2022) & PU Pers	\$	3,544,208,530
Personal Property (TY 2022)		

5. Taxes available for advance by June 30, 2023.

Real Estate & Public Utility*	\$	74,559,497.45
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, 2023*

Advances issued through June 30, 2023

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 TY 2021 / CY 2022

Real Estate & Public Utility	\$	3,409,849.08
Personal Property	\$	-

REYNOLDSBURG CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2023

1. Real Estate Taxes received for year end June 30, 2023

August 2022	\$	11,120,254.29
Homestead & Rollback		1,381,092.30
February 2023		13,137,822.82
Homestead & Rollback		1,380,524.37
Total	\$	<u>27,019,693.78</u>

Aug 2022 Tax Utility Reimbursement	\$	-
Feb 2023 Tax Utility Reimbursement	\$	-
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2023

October 2022	\$	-
State Reimbursement	\$	-
June 2023	\$	-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2023

August 2022 Manufactured Home	\$	10,927.90
Rollback	\$	2,338.89
Homestead 2022 Manufactured Home	\$	11,904.07
February 2023 Manufactured Home	\$	20,809.69
Rollback	\$	2,599.22
Total	\$	<u>48,579.77</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2021) & PU Pers	\$	900,677,490
Real Estate (TY 2022) & PU Pers	\$	907,710,920
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2023.

Real Estate & Public Utility*	\$	10,677,120.07
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, 2023*

Advances issued through June 30, 2023

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 TY 2021 / CY 2022

Real Estate & Public Utility	\$	638,134.80
Personal Property	\$	-

SOUTH-WESTERN CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2023

1. Real Estate Taxes received for year end June 30, 2023

August 2022	\$	61,956,702.91
Homestead & Rollback		5,888,064.96
February 2023		77,656,597.15
Homestead & Rollback		5,901,994.74
Total	\$	<u>151,403,359.76</u>

Aug 2022 Tax Utility Reimbursement	\$	-
Feb 2023 Tax Utility Reimbursement	\$	-
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2023

October 2022	\$	-
State Reimbursement		-
June 2023		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2023

August 2022 Manufactured Home	\$	68,945.53
Rollback		11,611.92
Homestead 2022 Manufactured Home		25,732.82
February 2023 Manufactured Home		108,133.27
Rollback		11,916.58
Total	\$	<u>226,340.12</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2021) & PU Pers	\$	3,385,825,520
Real Estate (TY 2022) & PU Pers	\$	3,544,954,560
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2023.

Real Estate & Public Utility*	\$	62,571,786.41
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, 2023*

Advances issued through June 30, 2023

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 TY 2021 / CY 2022

Real Estate & Public Utility	\$	4,116,465.97
Personal Property	\$	-

UPPER ARLINGTON CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2023

1. Real Estate Taxes received for year end June 30, 2023

August 2022	\$	45,321,199.01
Homestead & Rollback		5,064,800.60
February 2023		65,589,235.73
Homestead & Rollback		4,908,588.37
Total	\$	<u>120,883,823.71</u>

Aug 2022 Tax Utility Reimbursement		\$0.00
Feb 2023 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2023

October 2022	\$	-
State Reimbursement		-
June 2023		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2023

August 2022 Manufactured Home	\$	-
Rollback		-
Homestead 2022 Manufactured Home		-
February 2023 Manufactured Home		-
Rollback		-
Total	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2021) & PU Pers	\$	2,346,246,930
Real Estate (TY 2022) & PU Pers	\$	2,356,251,810
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2023.

Real Estate & Public Utility*	\$	51,247,758.65
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, 2023*

Advances issued through June 30, 2023

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 TY 2021 / CY 2022

Real Estate & Public Utility	2,183,015.06
Personal Property	0.00

WESTERVILLE CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2023

1. Real Estate Taxes received for year end June 30, 2023

August 2022	\$	47,972,358.01
Homestead & Rollback		5,094,442.79
February 2023		55,986,685.99
Homestead & Rollback		5,085,136.68
Total	<u>\$</u>	<u>114,138,623.47</u>

Aug 2022 Tax Utility Reimbursement		\$0.00
Feb 2023 Tax Utility Reimbursement		\$0.00
	<u>\$</u>	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2023

October 2022	\$	-
State Reimbursement		-
June 2023		-
Total	<u>\$</u>	<u>-</u>

3. Other taxes received for year end June 30, 2023

August 2022 Manufactured Home	\$	-
Rollback		-
Homestead 2022 Manufactured Home		-
February 2023 Manufactured Home		-
Rollback		-
Total	<u>\$</u>	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2021) & PU Pers	\$	3,161,435,140
Real Estate (TY 2022) & PU Pers	\$	3,186,003,900
Personal Property (TY 2022)		

5. Taxes available for advance by June 30, 2023.

Real Estate & Public Utility*	\$	46,890,587.00
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, 2023*

Advances issued through June 30, 2023

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 TY 2021 / CY 2022

Real Estate & Public Utility	\$	3,485,166.34
Personal Property	\$	-

WHITEHALL CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2023

1. Real Estate Taxes received for year end June 30, 2023

August 2022	\$	6,832,566.88
Homestead & Rollback		478,582.21
February 2023		8,464,501.63
Homestead & Rollback		485,006.91
Total	\$	<u>16,260,657.63</u>

Aug 2022 Tax Utility Reimbursement		\$0.00
Feb 2023 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2023

October 2022	\$	-
State Reimbursement		-
June 2023		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2023

August 2022 Manufactured Home	\$	201.02
Rollback		45.19
Homestead 2022 Manufactured Home		(2,111.71)
February 2023 Manufactured Home		1,762.32
Rollback		114.50
Total	\$	<u>11.32</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2021) & PU Pers	\$	288,983,570
Real Estate (TY 2022) & PU Pers	\$	280,164,170
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2023.

Real Estate & Public Utility*	\$	5,476,301.75
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, 2023*

Advances issued through June 30, 2023

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

6. Amount Outstanding Delinquent at close TY 2021 / CY 2022

Real Estate & Public Utility	\$	619,102.15
Personal Property	\$	-

WORTHINGTON CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2023

1. Real Estate Taxes received for year end June 30, 2023

August 2022	\$	62,707,677.45
Homestead & Rollback		5,457,134.93
February 2023		80,402,373.04
Homestead & Rollback		5,519,679.55
Total	\$	<u>154,086,864.97</u>

Aug 2022 Tax Utility Reimbursement	\$	-
Feb 2023 Tax Utility Reimbursement		-
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2023

October 2022	\$	-
State Reimbursement		-
June 2023		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2023

August 2022 Manufactured Home	\$	-
Rollback		-
Homestead 2022 Manufactured Home		-
February 2023 Manufactured Home		-
Rollback		-
Total	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2021) & PU Pers	\$	2,430,534,070
Real Estate (TY 2022) & PU Pers	\$	2,439,288,370
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2023.

Real Estate & Public Utility*	\$	68,679,759.76
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, 2023*

Advances issued through June 30, 2023

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

6 Amount Outstanding Delinquent at close TY 2021 / CY 2022

Real Estate & Public Utility	\$	3,552,503.48
Personal Property	\$	-

CANAL WINCHESTER CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2023

1. Real Estate Taxes received for year end June 30, 2023

August 2022	\$	8,057,747.36
Homestead & Rollback		939,807.06
February 2023		10,206,998.77
Homestead & Rollback		968,585.03
Total	\$	20,173,138.22
Aug 2022 Tax Utility Reimbursement		\$0.00
Feb 2023 Tax Utility Reimbursement		\$0.00
	\$	-

2. Personal Property Taxes received for year end June 30, 2023

October 2022	\$	-
State Reimbursement		-
June 2023		-
Total	\$	-

3. Other taxes received for year end June 30, 2023

August 2022 Manufactured Home	\$	-
Rollback		-
Homestead 2022 Manufactured Home		-
February 2023 Manufactured Home		-
Rollback		-
Total	\$	-

4. Assessed valuations on which taxes were based:

Real Estate (TY 2021) & PU Pers	\$	621,628,860
Real Estate (TY 2022) & PU Pers	\$	667,179,840
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2023.

Real Estate & Public Utility*	\$	7,277,020.41
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, 2023*

Advances issued through June 30, 2023

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

6. Amount Outstanding Delinquent at close TY 2021 / CY 2022

Real Estate & Public Utility	\$	420,484.04
Personal Property	\$	-

GROVEPORT MADISON CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2023

1. Real Estate Taxes received for year end June 30, 2023

August 2022	\$	18,784,627.75
Homestead & Rollback		1,309,792.40
February 2023		25,640,891.49
Homestead & Rollback		1,351,020.28
Total	\$	47,086,331.92

Aug 2022 Tax Utility Reimbursement		\$0.00
Feb 2023 Tax Utility Reimbursement		\$0.00
Total	\$	-

2. Personal Property Taxes received for year end June 30, 2023

October 2022	\$	-
State Reimbursement		-
June 2023		-
Total	\$	-

3. Other taxes received for year end June 30, 2023

August 2022 Manufactured Home	\$	2,442.52
Rollback		269.21
Homestead 2022 Manufactured Home		1,144.94
February 2023 Manufactured Home		6,094.29
Rollback		384.29
Total	\$	10,335.25

4. Assessed valuations on which taxes were based:

Real Estate (TY 2021) & PU Pers	\$	1,158,243,670
Real Estate (TY 2022) & PU Pers	\$	1,202,696,850
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2023.

Real Estate & Public Utility*	\$	19,361,765.69
Personal Property	\$	-

** Ninety percent, (90%), of this gross total figure, less any known charges and/or previous advances would have been available for advance as of June 30, 2023*

Advances issued through June 30, 2023

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

6. Amount Outstanding Delinquent at close TY 2021 / CY 2022

Real Estate & Public Utility	\$	1,416,634.82
Personal Property	\$	-

HAMILTON LOCAL SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2023

1. Real Estate Taxes received for year end June 30, 2023

August 2022	\$	3,697,863.22
Homestead & Rollback		341,388.17
February 2023		5,172,069.26
Homestead & Rollback		350,800.67
Total	<u>\$</u>	<u>9,562,121.32</u>

Aug 2022 Tax Utility Reimbursement		\$0.00
Feb 2023 Tax Utility Reimbursement		\$0.00
	<u>\$</u>	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2023

October 2022	\$	-
State Reimbursement		-
June 2023		-
Total	<u>\$</u>	<u>-</u>

3. Other taxes received for year end June 30, 2023

August 2022 Manufactured Home	\$	53,349.24
Rollback		10,626.63
Homestead 2022 Manufactured Home		40,580.55
February 2023 Manufactured Home		76,697.39
Rollback		10,955.35
Total	<u>\$</u>	<u>192,209.16</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2021) & PU Pers	\$	338,687,100
Real Estate (TY 2022) & PU Pers	\$	356,738,020
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2023.

Real Estate & Public Utility*	\$	3,616,462.77
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, 2023*

Advances issued through June 30, 2023

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 TY 2021 / CY 2022

Real Estate & Public Utility	\$	394,415.93
Personal Property	\$	-

NEW ALBANY PLAIN LOCAL SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2023

1. Real Estate Taxes received for year end June 30, 2023

August 2022	\$	29,962,513.21
Homestead & Rollback		3,258,665.86
February 2023		35,723,912.64
Homestead & Rollback		3,204,576.95
Total	\$	<u>72,149,668.66</u>

Aug 2022 Tax Utility Reimbursement		\$0.00
Feb 2023 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2023

October 2022	\$	-
State Reimbursement		-
June 2023		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2023

August 2022 Manufactured Home	\$	-
Rollback		-
Homestead 2022 Manufactured Home		-
February 2023 Manufactured Home		-
Rollback		-
Total	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2021) & PU Pers	\$	1,167,093,280
Real Estate (TY 2022) & PU Pers	\$	1,185,603,260
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2023.

Real Estate & Public Utility*	\$	25,258,755.54
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, 2023*

Advances issued through June 30, 2023

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 TY 2021 / CY 2022

Real Estate & Public Utility	\$	1,253,437.38
Personal Property	\$	-

JONATHAN ALDER LOCAL SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2023

1. Real Estate Taxes received for year end June 30, 2023

August 2022	\$	618,197.12
Homestead & Rollback		1,755.96
February 2023		727,408.86
Homestead & Rollback		1,197.73
Total	\$	<u>1,348,559.67</u>

Aug 2022 Tax Utility Reimbursement		\$0.00
Feb 2023 Tax Utility Reimbursement		\$0.00
		<u>\$0.00</u>

2. Personal Property Taxes received for year end June 30, 2023

October 2022	\$	-
State Reimbursement		-
June 2023		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2023

August 2022 Manufactured Home	\$	-
Rollback		-
Homestead 2022 Manufactured Home		-
February 2023 Manufactured Home		-
Rollback		-
Total	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2021) & PU Pers	\$	7,112,690
Real Estate (TY 2022) & PU Pers	\$	7,441,450
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2023.

Real Estate & Public Utility*	\$	108,270.79
Personal Property	\$	-

** Ninety percent, (90%), of this gross total figure, less any known charges and/or previous advances would have been available for advance as of June 30, 2023*

Advances issued through June 30, 2023

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

6. Amount Outstanding Delinquent at close TY 2021 / CY 2022

Real Estate & Public Utility	\$	25.28
Personal Property	\$	-

LICKING HEIGHTS LOCAL SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2023

1. Real Estate Taxes received for year end June 30, 2023

August 2022	\$	9,458,725.81
Homestead & Rollback		999,807.80
February 2023		9,948,937.84
Homestead & Rollback		987,281.63
Total	\$	<u>21,394,753.08</u>

Aug 2022 Tax Utility Reimbursement		\$0.00
Feb 2023 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2023

October 2022	\$	-
State Reimbursement		-
June 2023		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2023

August 2022 Manufactured Home	\$	-
Rollback		-
Homestead 2022 Manufactured Home		-
February 2023 Manufactured Home		-
Rollback		-
Total	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2021) & PU Pers	\$	413,957,320
Real Estate (TY 2022) & PU Pers	\$	417,670,280
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2023.

Real Estate & Public Utility*	\$	8,035,138.85
Personal Property	\$	-

** Ninety percent, (90%), of this gross total figure, less any known charges and/or previous advances would have been available for advance as of June 30, 2023*

Advances issued through June 30, 2023

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 TY 2021 / CY 2022

Real Estate & Public Utility	\$	153,741.53
Personal Property	\$	-

MADISON PLAINS LOCAL SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2023

1. Real Estate Taxes received for year end June 30, 2023

August 2022	\$	113,013.42
Homestead & Rollback		17,417.27
February 2023		135,221.86
Homestead & Rollback		17,593.99
Total	\$	<u>283,246.54</u>
Aug 2022 Tax Utility Reimbursement		\$0.00
Feb 2023 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2023

October 2022	\$	-
State Reimbursement		-
June 2023		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2023

August 2022 Manufactured Home	\$	-
Rollback		-
Homestead 2022 Manufactured Home		-
February 2023 Manufactured Home		-
Rollback		-
Total	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2021) & PU Pers	\$	12,040,510
Real Estate (TY 2022) & PU Pers	\$	12,126,240
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2023.

Real Estate & Public Utility*	\$	125,034.41
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, 2023*

Advances issued through June 30, 2023

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

6. Amount Outstanding Delinquent at close TY 2021 / CY 2022

Real Estate & Public Utility	\$	17,058.37
Personal Property	\$	-

OLENTANGY LOCAL SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2023

1. Real Estate Taxes received for year end June 30, 2023

August 2022	\$	52,569.98
Homestead & Rollback		5,271.54
February 2023		81,681.66
Homestead & Rollback		5,284.66
Total	\$	<u>144,807.84</u>

Aug 2022 Tax Utility Reimbursement		\$0.00
Feb 2023 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2023

October 2022	\$	-
State Reimbursement		-
June 2023		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2023

August 2022 Manufactured Home	\$	-
Rollback		-
Homestead 2022 Manufactured Home		-
February 2023 Manufactured Home		-
Rollback		-
Total	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2021) & PU Pers	\$	2,509,450
Real Estate (TY 2022) & PU Pers	\$	2,511,690
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2023.

Real Estate & Public Utility*	\$	50,106.78
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, 2023*

Advances issued through June 30, 2023

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

6. Amount Outstanding Delinquent at close TY 2021 / CY 2022

Real Estate & Public Utility	\$	13,248.58
Personal Property	\$	-

PICKERINGTON CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2023

1. Real Estate Taxes received for year end June 30, 2023

August 2022	\$	645,106.66
Homestead & Rollback		17,538.95
February 2023		670,825.73
Homestead & Rollback		14,129.21
Total	<u>\$</u>	<u>1,347,600.55</u>

Aug 2022 Tax Utility Reimbursement		\$0.00
Feb 2023 Tax Utility Reimbursement		\$0.00
	<u>\$</u>	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2023

October 2022	\$	-
State Reimbursement		-
June 2023		-
Total	<u>\$</u>	<u>-</u>

3. Other taxes received for year end June 30, 2023

August 2022 Manufactured Home	\$	-
Rollback		-
Homestead 2022 Manufactured Home		-
February 2023 Manufactured Home		-
Rollback		-
Total	<u>\$</u>	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2021) & PU Pers	\$	29,458,960
Real Estate (TY 2022) & PU Pers	\$	29,498,820
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2023.

Real Estate & Public Utility*	\$	605,742.88
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, 2023*

Advances issued through June 30, 2023

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 TY 2021 / CY 2022

Real Estate & Public Utility	\$	15,018.90
Personal Property	\$	-

TEAYS VALLEY LOCAL SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2023

1. Real Estate Taxes received for year end June 30, 2023

August 2022	\$	35,222.88
Homestead & Rollback		575.61
February 2023		35,850.52
Homestead & Rollback		604.07
Total	<u>\$</u>	<u>72,253.08</u>

Aug 2022 Tax Utility Reimbursement		\$0.00
Feb 2023 Tax Utility Reimbursement		\$0.00
	<u>\$</u>	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2023

October 2022	\$	-
State Reimbursement		-
June 2023		-
Total	<u>\$</u>	<u>-</u>

3. Other taxes received for year end June 30, 2023

August 2022 Manufactured Home	\$	-
Rollback		-
Homestead 2022 Manufactured Home		-
February 2023 Manufactured Home		-
Rollback		-
Total	<u>\$</u>	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2021) & PU Pers	\$	2,521,080
Real Estate (TY 2022) & PU Pers	\$	2,536,830
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2023.

Real Estate & Public Utility*	\$	34,106.91
Personal Property	\$	-

** Ninety percent, (90%), of this gross total figure, less any known charges and/or previous advances would have been available for advance as of June 30, 2023*

Advances issued through June 30, 2023

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 TY 2021 / CY 2022

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

TOLLES CAREER & TECHNICAL CENTER
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2023

1. Real Estate Taxes received for year end June 30, 2023

August 2022	\$	4,326,821.38
Homestead & Rollback		481,498.98
February 2023		5,853,443.05
Homestead & Rollback		544,936.30
Total	\$	<u>11,206,699.71</u>
Aug 2022 Tax Utility Reimbursement		\$0.00
Feb 2023 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2023

October 2022	\$	-
State Reimbursement		-
June 2023		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2023

August 2022 Manufactured Home	\$	898.86
Rollback		134.90
Homestead 2022 Manufactured Home		444.82
February 2023 Manufactured Home		888.21
Rollback		154.17
Total	\$	<u>2,520.96</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2021) & PU Pers	\$	6,594,161,060
Real Estate (TY 2022) & PU Pers	\$	6,678,642,510
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2023.

Real Estate & Public Utility*	\$	5,014,818.26
Personal Property	\$	-

** Ninety percent, (90%), of this gross total figure, less any known charges and/or previous advances would have been available for advance as of June 30, 2023*

Advances issued through June 30, 2023

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

6. Amount Outstanding Delinquent at close TY 2021 / CY 2022

Real Estate & Public Utility	\$	254,549.32
Personal Property	\$	-

DELAWARE COUNTY JOINT VOCATIONAL SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2023

1. Real Estate Taxes received for year end June 30, 2023

August 2022	\$	2,018.58
Homestead & Rollback		265.08
February 2023		3,092.41
Homestead & Rollback		267.23
Total	\$	<u>5,643.30</u>

Aug 2022 Tax Utility Reimbursement	\$	-
Feb 2023 Tax Utility Reimbursement	\$	-
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2023

October 2022	\$	-
State Reimbursement	\$	-
June 2023	\$	-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2023

August 2022 Manufactured Home	\$	-
Rollback	\$	-
Homestead 2022 Manufactured Home	\$	-
February 2023 Manufactured Home	\$	-
Rollback	\$	-
Total	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2021) & PU Pers	\$	2,509,450
Real Estate (TY 2022) & PU Pers	\$	2,511,690
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2023.

Real Estate & Public Utility*	\$	1,977.78
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, 2023*

Advances issued through June 30, 2023

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 TY 2021 / CY 2022

Real Estate & Public Utility	\$	521.87
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, 2023

August 2022	\$	4,950,912.94
Homestead & Rollback		577,230.26
February 2023		6,077,461.94
Homestead & Rollback		580,788.43
Total	\$	<u>12,186,393.57</u>

Aug 2022 Tax Utility Reimbursement		\$0.00
Feb 2023 Tax Utility Reimbursement		\$0.00
		<u>\$0.00</u>

2. Personal Property Taxes received for year end June 30, 2023

October 2022	\$	-
State Reimbursement		-
June 2023		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2023

August 2022 Manufactured Home	\$	4,797.01
Rollback		975.38
Homestead 2022 Manufactured Home		3,516.75
February 2023 Manufactured Home		7,528.28
Rollback		1,064.39
Total	\$	<u>17,881.81</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2021) & PU Pers	\$	10,514,762,650
Real Estate (TY 2022) & PU Pers	\$	11,516,305,280
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2023.

Real Estate & Public Utility*	\$	4,973,217.67
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, 2023*

Advances issued through June 30, 2023

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 TY 2021 / CY 2022

Real Estate & Public Utility	\$	319,388.37
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, 2023

August 2022	\$	448,790.59
Homestead & Rollback		53,380.56
February 2023		479,152.65
Homestead & Rollback		54,306.67
Total	\$	1,035,630.47
<hr style="border-top: 1px solid black;"/>		
Aug 2022 Tax Utility Reimbursement		\$0.00
Feb 2023 Tax Utility Reimbursement		\$0.00
	\$	-
<hr style="border-top: 1px solid black;"/>		

2. Personal Property Taxes received for year end June 30, 2023

October 2022	\$	-
State Reimbursement		-
June 2023		-
Total	\$	-
<hr style="border-top: 1px solid black;"/>		

3. Other taxes received for year end June 30, 2023

August 2022 Manufactured Home	\$	-
Rollback		-
Homestead 2022 Manufactured Home		-
February 2023 Manufactured Home		-
Rollback		-
Total	\$	-
<hr style="border-top: 1px solid black;"/>		

4. Assessed valuations on which taxes were based:

Real Estate (TY 2021) & PU Pers	\$	413,957,320
Real Estate (TY 2022) & PU Pers	\$	417,670,280
Personal Property (TY 2022)	\$	-

5. Taxes available for advance by June 30, 2023.

Real Estate & Public Utility*	\$	434,424.07
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, 2023*

Advances issued through June 30, 2023

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

6. Amount Outstanding Delinquent at close TY 2021 / CY 2022

Real Estate & Public Utility	\$	8,265.88
Personal Property	\$	-