

Tax Year 2023

# (201) BEXLEY CSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$807,016,010	\$28,064,640	\$7,804,670	\$842,885,320
New Construction	0	0	0	0
In-County Value	\$807,016,010	\$28,064,640	\$7,804,670	\$842,885,320
Out-of-County Value	0	0	0	0
In-County Tax	\$28,207,054.39	\$1,482,035.57	\$912,365.92	\$30,601,455.88
Out-of-County Tax	0	0	0	0
Total Tax	\$28,207,054.39	\$1,482,035.57	\$912,365.92	\$30,601,455.88
Prior Deliquent Amount	\$521,010.66	\$30,468.49	\$186,000.76	\$737,479.91
Average % Delinquent Paid	93.49%	93.55%	0	
Prior Delinquent Paid	\$487,104.33	\$28,504.03	0	\$515,608.36
Total Tax	\$28,207,054.39	\$1,482,035.57	\$912,365.92	\$30,601,455.88
Average % Delinquent	1.86%	3.71%	0	
Current Delinquent Amount	(\$525,694.87)	(\$54,964.25)	0	(\$580,659.13)
Total Estimate	\$28,168,463.85	\$1,455,575.35	\$912,365.92	\$30,536,405.12
Credit (10, 2.5, HMST)	(\$2,982,374.44)	0	0	(\$2,982,374.44)
Fund Total	\$25,186,089.40	\$1,455,575.35	\$912,365.92	\$27,554,030.68
Total Rate Effective Rate	116.900000 34.952286	116.900000 52.807931	116.900000	

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Tax Year 2023

#### (201) BEXLEY CSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$807,016,010	\$28,064,640	\$7,804,670	\$842,885,320
New Construction	0	0	0	0
In-County Value	\$807,016,010	\$28,064,640	\$7,804,670	\$842,885,320
Out-of-County Value	0	0	0	0
In-County Tax	\$1,735,084.42	\$60,338.98	\$16,780.04	\$1,812,203.44
Out-of-County Tax	0	0	0	0
Total Tax	\$1,735,084.42	\$60,338.98	\$16,780.04	\$1,812,203.44
Prior Deliquent Amount	\$32,048.63	\$1,240.48	\$3,420.89	\$36,710.00
Average % Delinquent Paid	93.49%	93.55%	0	
Prior Delinquent Paid	\$29,962.97	\$1,160.50	0	\$31,123.47
Total Tax	\$1,735,084.42	\$60,338.98	\$16,780.04	\$1,812,203.44
Average % Delinquent	1.86%	3.71%	0	
Current Delinquent Amount	(\$32,336.77)	(\$2,237.79)	0	(\$34,574.56)
Total Estimate	\$1,732,710.62	\$59,261.69	\$16,780.04	\$1,808,752.35
Credit (10, 2.5, HMST)	(\$220,394.83)	0	0	(\$220,394.83)
Fund Total	\$1,512,315.79	\$59,261.69	\$16,780.04	\$1,588,357.52
Total Rate Effective Rate	2.150000 2.150000	2.150000 2.150000	2.150000	

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Tax Year 2023

# (201) BEXLEY CSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$807,016,010	\$28,064,640	\$7,804,670	\$842,885,320
New Construction	0	0	0	0
In-County Value	\$807,016,010	\$28,064,640	\$7,804,670	\$842,885,320
Out-of-County Value	0	0	0	0
In-County Tax	\$672,898.83	\$24,562.99	\$10,770.44	\$708,232.26
Out-of-County Tax	0	0	0	0
Total Tax	\$672,898.83	\$24,562.99	\$10,770.44	\$708,232.26
Prior Deliquent Amount	\$12,429.07	\$504.98	\$2,195.73	\$15,129.78
Average % Delinquent Paid	93.49%	93.55%	0	
Prior Delinquent Paid	\$11,620.21	\$472.42	0	\$12,092.63
Total Tax	\$672,898.83	\$24,562.99	\$10,770.44	\$708,232.26
Average % Delinquent	1.86%	3.71%	0	
Current Delinquent Amount	(\$12,540.82)	(\$910.97)	0	(\$13,451.78)
Total Estimate	\$671,978.22	\$24,124.44	\$10,770.44	\$706,873.11
Credit (10, 2.5, HMST)	(\$3,045.99)	0	0	(\$3,045.99)
Fund Total	\$668,932.24	\$24,124.44	\$10,770.44	\$703,827.12
Total Rate Effective Rate	1.380000 0.833811	1.380000 0.875229	1.380000	

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Tax Year 2023

#### (202) COLUMBUS CSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$11,391,629,210	\$5,447,214,850	\$598,740,200	\$17,437,584,260
New Construction	0	0	0	0
In-County Value	\$11,391,629,210	\$5,447,214,850	\$598,740,200	\$17,437,584,260
Out-of-County Value	0	0	0	0
In-County Tax	\$294,907,727.28	\$241,562,189.74	\$47,707,619.14	\$584,177,536.16
Out-of-County Tax	0	0	0	0
Total Tax	\$294,907,727.28	\$241,562,189.74	\$47,707,619.14	\$584,177,536.16
Prior Deliquent Amount	\$10,423,155.48	\$14,689,015.92	\$4,199,182.76	\$29,311,354.16
Average % Delinquent Paid	70.08%	60.56%	0.00%	
Prior Delinquent Paid	\$7,304,187.80	\$8,895,670.14	\$67.16	\$16,199,925.10
Total Tax	\$294,907,727.28	\$241,562,189.74	\$47,707,619.14	\$584,177,536.16
Average % Delinquent	3.46%	6.42%	0.00%	
Current Delinquent Amount	(\$10,216,783.69)	(\$15,496,701.61)	(\$373.10)	(\$25,713,858.41)
Total Estimate	\$291,995,131.40	\$234,961,158.26	\$47,707,313.19	\$574,663,602.85
Credit (10, 2.5, HMST)	(\$32,146,949.09)	(\$5,374.01)	0	(\$32,152,323.10)
Fund Total	\$259,848,182.30	\$234,955,784.26	\$47,707,313.19	\$542,511,279.75
Total Rate Effective Rate	79.680000 25.888108	79.680000 44.346000	79.680000	

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Tax Year 2023

#### (202) COLUMBUS CSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$11,391,629,210	\$5,447,214,850	\$598,740,200	\$17,437,584,260
New Construction	0	0	0	0
In-County Value	\$11,391,629,210	\$5,447,214,850	\$598,740,200	\$17,437,584,260
Out-of-County Value	0	0	0	0
In-County Tax	\$28,820,821.90	\$13,781,453.57	\$1,514,812.71	\$44,117,088.18
Out-of-County Tax	0	0	0	0
Total Tax	\$28,820,821.90	\$13,781,453.57	\$1,514,812.71	\$44,117,088.18
Prior Deliquent Amount	\$1,018,636.95	\$838,028.46	\$133,332.48	\$1,989,997.90
Average % Delinquent Paid	70.08%	60.56%	0.00%	
Prior Delinquent Paid	\$713,825.64	\$507,510.16	\$2.13	\$1,221,337.93
Total Tax	\$28,820,821.90	\$13,781,453.57	\$1,514,812.71	\$44,117,088.18
Average % Delinquent	3.46%	6.42%	0.00%	
Current Delinquent Amount	(\$998,468.59)	(\$884,108.04)	(\$11.85)	(\$1,882,588.48)
Total Estimate	\$28,536,178.94	\$13,404,855.69	\$1,514,802.99	\$43,455,837.63
Credit (10, 2.5, HMST)	(\$3,173,837.53)	(\$304.16)	0	(\$3,174,141.69)
Fund Total	\$25,362,341.41	\$13,404,551.53	\$1,514,802.99	\$40,281,695.93
Total Rate Effective Rate	2.530000 2.530000	2.530000 2.530000	2.530000	

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Tax Year 2023

#### (202) COLUMBUS CSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$11,391,629,210	\$5,447,214,850	\$598,740,200	\$17,437,584,260
New Construction	0	0	0	0
In-County Value	\$11,391,629,210	\$5,447,214,850	\$598,740,200	\$17,437,584,260
Out-of-County Value	0	0	0	0
In-County Tax	\$38,478,474.27	\$23,828,280.30	\$3,113,449.04	\$65,420,203.61
Out-of-County Tax	0	0	0	0
Total Tax	\$38,478,474.27	\$23,828,280.30	\$3,113,449.04	\$65,420,203.61
Prior Deliquent Amount	\$1,359,974.94	\$1,448,960.16	\$274,043.05	\$3,082,978.15
Average % Delinquent Paid	70.08%	60.56%	0.00%	
Prior Delinquent Paid	\$953,023.53	\$877,490.48	\$4.38	\$1,830,518.39
Total Tax	\$38,478,474.27	\$23,828,280.30	\$3,113,449.04	\$65,420,203.61
Average % Delinquent	3.46%	6.42%	0.00%	
Current Delinquent Amount	(\$1,333,048.31)	(\$1,528,632.23)	(\$24.35)	(\$2,861,704.90)
Total Estimate	\$38,098,449.49	\$23,177,138.54	\$3,113,429.07	\$64,389,017.10
Credit (10, 2.5, HMST)	(\$494,854.02)	(\$376.81)	0	(\$495,230.84)
Fund Total	\$37,603,595.46	\$23,176,761.73	\$3,113,429.07	\$63,893,786.27
Total Rate Effective Rate	5.200000 3.377785	5.200000 4.374397	5.200000	

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Tax Year 2023

#### (202) COLUMBUS CSD (004) ST BRD

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$11,391,629,210	\$5,447,214,850	\$598,740,200	\$17,437,584,260
New Construction	0	0	0	0
In-County Value	\$11,391,629,210	\$5,447,214,850	\$598,740,200	\$17,437,584,260
Out-of-County Value	0	0	0	0
In-County Tax	\$2,245,016.72	\$1,897,542.74	\$299,370.10	\$4,441,929.56
Out-of-County Tax	0	0	0	0
Total Tax	\$2,245,016.72	\$1,897,542.74	\$299,370.10	\$4,441,929.56
Prior Deliquent Amount	\$79,347.39	\$115,386.58	\$26,350.29	\$221,084.27
Average % Delinquent Paid	70.08%	60.56%	0.00%	
Prior Delinquent Paid	\$55,603.91	\$69,878.13	\$0.42	\$125,482.47
Total Tax	\$2,245,016.72	\$1,897,542.74	\$299,370.10	\$4,441,929.56
Average % Delinquent	3.46%	6.42%	0.00%	
Current Delinquent Amount	(\$77,776.36)	(\$121,731.19)	(\$2.34)	(\$199,509.90)
Total Estimate	\$2,222,844.27	\$1,845,689.68	\$299,368.18	\$4,367,902.13
Credit (10, 2.5, HMST)	(\$291,939.14)	(\$44.31)	0	(\$291,983.45)
Fund Total	\$1,930,905.13	\$1,845,645.37	\$299,368.18	\$4,075,918.68
Total Rate Effective Rate	0.500000 0.197076	0.500000 0.348351	0.500000	

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Tax Year 2023

#### (203) DUBLIN CSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$2,808,013,470	\$1,028,205,310	\$119,312,400	\$3,955,531,180
New Construction	0	0	0	0
In-County Value	\$2,808,013,470	\$1,028,205,310	\$119,312,400	\$3,955,531,180
Out-of-County Value	\$1,468,872,970	\$31,181,960	\$15,667,260	\$1,515,722,190
In-County Tax	\$115,845,165.73	\$54,692,782.16	\$11,143,778.16	\$181,681,726.05
Out-of-County Tax	\$60,598,652.56	\$1,658,645.53	\$1,463,322.08	\$63,720,620.18
Total Tax	\$176,443,818.29	\$56,351,427.70	\$12,607,100.24	\$245,402,346.23
Prior Deliquent Amount	\$1,978,149.12	\$1,226,193.40	\$1,475,214.82	\$4,679,557.34
Average % Delinquent Paid	87.81%	85.61%	0	
Prior Delinquent Paid	\$1,737,040.98	\$1,049,755.98	0	\$2,786,796.97
Total Tax	\$176,443,818.29	\$56,351,427.70	\$12,607,100.24	\$245,402,346.23
Average % Delinquent	1.68%	3.18%	0	
Current Delinquent Amount	(\$1,946,762.01)	(\$1,736,905.23)	0	(\$3,683,667.24)
Total Estimate	\$176,234,097.26	\$55,664,278.45	\$12,607,100.24	\$244,505,475.96
Credit (10, 2.5, HMST)	(\$11,220,121.58)	(\$120.31)	0	(\$11,220,241.89)
Fund Total	\$165,013,975.68	\$55,664,158.14	\$12,607,100.24	\$233,285,234.07
Total Rate Effective Rate	93.400000 41.255203	93.400000 53.192472	93.400000	

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Tax Year 2023

#### (203) DUBLIN CSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$2,808,013,470	\$1,028,205,310	\$119,312,400	\$3,955,531,180
New Construction	0	0	0	0
In-County Value	\$2,808,013,470	\$1,028,205,310	<u>*119,312,400</u>	\$3,955,531,180
Out-of-County Value	\$1,468,872,970	\$31,181,960	\$15,667,260	\$1,515,722,190
In-County Tax	\$12,495,659.94	\$4,575,513.63	\$530,940.18	\$17,602,113.75
Out-of-County Tax	\$6,536,484.72	\$138,759.72	\$69,719.31	\$6,744,963.75
Total Tax	\$19,032,144.66	\$4,714,273.35	\$600,659.49	\$24,347,077.50
Prior Deliquent Amount	\$213,373.42	\$102,581.44	\$70,285.93	\$386,240.79
Average % Delinquent Paid	87.81%	85.61%	0	
Prior Delinquent Paid	\$187,366.24	\$87,820.96	0	\$275,187.21
Total Tax	\$19,032,144.66	\$4,714,273.35	\$600,659.49	\$24,347,077.50
Average % Delinquent	1.68%	3.18%	0	
Current Delinquent Amount	(\$209,987.84)	(\$145,306.81)	0	(\$355,294.65)
Total Estimate	\$19,009,523.06	\$4,656,787.51	\$600,659.49	\$24,266,970.06
Credit (10, 2.5, HMST)	(\$1,011,282.46)	(\$7.97)	0	(\$1,011,290.44)
Fund Total	\$17,998,240.60	\$4,656,779.53	\$600,659.49	\$23,255,679.62
Total Rate Effective Rate	4.450000 4.450000	4.450000 4.450000	4.450000	

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Tax Year 2023

#### (203) DUBLIN CSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$2,808,013,470	\$1,028,205,310	\$119,312,400	\$3,955,531,180
New Construction	0	0	0	0
In-County Value	\$2,808,013,470	\$1,028,205,310	\$119,312,400	\$3,955,531,180
Out-of-County Value	\$1,468,872,970	\$31,181,960	\$15,667,260	\$1,515,722,190
In-County Tax	\$3,726,059.78	\$1,594,366.00	\$238,624.80	\$5,559,050.58
Out-of-County Tax	\$1,949,103.36	\$48,351.68	\$31,334.52	\$2,028,789.56
Total Tax	\$5,675,163.14	\$1,642,717.68	\$269,959.32	\$7,587,840.14
Prior Deliquent Amount	\$63,625.46	\$35,745.14	\$31,589.18	\$130,959.78
Average % Delinquent Paid	87.81%	85.61%	0	
Prior Delinquent Paid	\$55,870.42	\$30,601.76	0	\$86,472.18
Total Tax	\$5,675,163.14	\$1,642,717.68	\$269,959.32	\$7,587,840.14
Average % Delinquent	1.68%	3.18%	0	
Current Delinquent Amount	(\$62,615.92)	(\$50,633.05)	0	(\$113,248.97)
Total Estimate	\$5,668,417.64	\$1,622,686.38	\$269,959.32	\$7,561,063.35
Credit (10, 2.5, HMST)	(\$19,934.06)	0	0	(\$19,934.06)
Fund Total	\$5,648,483.58	\$1,622,686.38	\$269,959.32	\$7,541,129.29
Total Rate Effective Rate	2.000000 1.326938	2.000000 1.550630	2.000000	

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# (204) GAHANNA JEFFERSON CSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$2,054,452,290	\$444,009,350	\$94,346,380	\$2,592,808,020
New Construction	0	0	0	0
In-County Value	\$2,054,452,290	\$444,009,350	\$94,346,380	\$2,592,808,020
Out-of-County Value	0	0	0	0
In-County Tax	\$60,212,619.10	\$18,110,252.92	\$7,419,399.32	\$85,742,271.35
Out-of-County Tax	0	0	0	0
Total Tax	\$60,212,619.10	\$18,110,252.92	\$7,419,399.32	\$85,742,271.35
Prior Deliquent Amount	\$1,323,876.45	\$937,904.48	0	\$2,261,780.94
Average % Delinquent Paid	86.74%	82.95%	0	
Prior Delinquent Paid	\$1,148,379.44	\$777,997.88	0	\$1,926,377.31
Total Tax	\$60,212,619.10	\$18,110,252.92	\$7,419,399.32	\$85,742,271.35
Average % Delinquent	1.91%	3.66%	0	
Current Delinquent Amount	(\$1,148,934.16)	(\$662,595.33)	(\$3.37)	(\$1,811,532.86)
Total Estimate	\$60,212,064.37	\$18,225,655.47	\$7,419,395.95	\$85,857,115.80
Credit (10, 2.5, HMST)	(\$6,542,059.73)	(\$36.54)	0	(\$6,542,096.27)
Fund Total	\$53,670,004.64	\$18,225,618.94	\$7,419,395.95	\$79,315,019.53
Total Rate Effective Rate	78.640000 29.308356	78.640000 40.787999	78.640000	

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# (204) GAHANNA JEFFERSON CSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$2,054,452,290	\$444,009,350	\$94,346,380	\$2,592,808,020
New Construction	0	0	0	0
In-County Value	\$2,054,452,290	\$444,009,350	\$94,346,380	\$2,592,808,020
Out-of-County Value	0	0	0	0
In-County Tax	\$8,957,411.98	\$1,935,880.77	\$411,350.22	\$11,304,642.97
Out-of-County Tax	0	0	0	0
Total Tax	\$8,957,411.98	\$1,935,880.77	\$411,350.22	\$11,304,642.97
Prior Deliquent Amount	\$196,943.88	\$100,256.54	0	\$297,200.42
Average % Delinquent Paid	86.74%	82.95%	0	
Prior Delinquent Paid	\$170,836.41	\$83,163.45	0	\$253,999.86
Total Tax	\$8,957,411.98	\$1,935,880.77	\$411,350.22	\$11,304,642.97
Average % Delinquent	1.91%	3.66%	0	
Current Delinquent Amount	(\$170,918.93)	(\$70,827.59)	(\$0.19)	(\$241,746.71)
Total Estimate	\$8,957,329.46	\$1,948,216.63	\$411,350.03	\$11,316,896.12
Credit (10, 2.5, HMST)	(\$78,804.08)	0	0	(\$78,804.08)
Fund Total	\$8,878,525.39	\$1,948,216.63	\$411,350.03	\$11,238,092.04
Total Rate Effective Rate	4.360000 4.360000	4.360000 4.360000	4.360000	

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# (204) GAHANNA JEFFERSON CSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$2,054,452,290	\$444,009,350	\$94,346,380	\$2,592,808,020
New Construction	0	0	0	0
In-County Value	\$2,054,452,290	\$444,009,350	\$94,346,380	\$2,592,808,020
Out-of-County Value	0	0	0	0
In-County Tax	\$4,369,495.42	\$1,166,059.58	\$345,307.75	\$5,880,862.74
Out-of-County Tax	0	0	0	0
Total Tax	\$4,369,495.42	\$1,166,059.58	\$345,307.75	\$5,880,862.74
Prior Deliquent Amount	\$96,070.76	\$60,388.58	0	\$156,459.34
Average % Delinquent Paid	86.74%	82.95%	0	
Prior Delinquent Paid	\$83,335.33	\$50,092.72	0	\$133,428.06
Total Tax	\$4,369,495.42	\$1,166,059.58	\$345,307.75	\$5,880,862.74
Average % Delinquent	1.91%	3.66%	0	
Current Delinquent Amount	(\$83,375.59)	(\$42,662.33)	(\$0.16)	(\$126,038.08)
Total Estimate	\$4,369,455.16	\$1,173,489.97	\$345,307.59	\$5,888,252.72
Credit (10, 2.5, HMST)	(\$38,441.24)	0	0	(\$38,441.24)
Fund Total	\$4,331,013.92	\$1,173,489.97	\$345,307.59	\$5,849,811.48
Total Rate Effective Rate	3.660000 2.126842	3.660000 2.626205	3.660000	

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# (205) GRANDVIEW HEIGHTS CSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$445,045,210	\$67,082,850	\$22,998,110	\$535,126,170
New Construction	0	0	0	0
In-County Value	\$445,045,210	\$67,082,850	\$22,998,110	\$535,126,170
Out-of-County Value	0	0	0	0
In-County Tax	\$11,966,045.83	\$3,279,080.75	\$2,441,249.38	\$17,686,375.95
Out-of-County Tax	0	0	0	0
Total Tax	\$11,966,045.83	\$3,279,080.75	\$2,441,249.38	\$17,686,375.95
Prior Deliquent Amount	\$281,308.24	\$160,462.22	0	\$441,770.46
Average % Delinquent Paid	90.92%	56.30%	0	
Prior Delinquent Paid	\$255,777.75	\$90,348.22	0	\$346,125.98
Total Tax	\$11,966,045.83	\$3,279,080.75	\$2,441,249.38	\$17,686,375.95
Average % Delinquent	2.12%	2.84%	0	
Current Delinquent Amount	(\$253,461.81)	(\$93,026.44)	0	(\$346,488.25)
Total Estimate	\$11,968,361.77	\$3,276,402.53	\$2,441,249.38	\$17,686,013.68
Credit (10, 2.5, HMST)	(\$1,291,974.17)	(\$40.80)	0	(\$1,292,014.97)
Fund Total	\$10,676,387.60	\$3,276,361.73	\$2,441,249.38	\$16,393,998.71
Total Rate Effective Rate	106.150000 26.887259	106.150000 48.881059	106.150000	

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# (205) GRANDVIEW HEIGHTS CSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$445,045,210	\$67,082,850	\$22,998,110	\$535,126,170
New Construction	0	0	0	0
In-County Value	\$445,045,210	\$67,082,850	\$22,998,110	\$535,126,170
Out-of-County Value	0	0	0	0
In-County Tax	\$1,446,396.93	\$218,019.26	\$74,743.86	\$1,739,160.05
Out-of-County Tax	0	0	0	0
Total Tax	\$1,446,396.93	\$218,019.26	\$74,743.86	\$1,739,160.05
Prior Deliquent Amount	\$34,003.16	\$10,668.80	0	\$44,671.96
Average % Delinquent Paid	90.92%	56.30%	0	
Prior Delinquent Paid	\$30,917.16	\$6,007.07	0	\$36,924.23
Total Tax	\$1,446,396.93	\$218,019.26	\$74,743.86	\$1,739,160.05
Average % Delinquent	2.12%	2.84%	0	
Current Delinquent Amount	(\$30,637.22)	(\$6,185.13)	0	(\$36,822.36)
Total Estimate	\$1,446,676.87	\$217,841.19	\$74,743.86	\$1,739,261.92
Credit (10, 2.5, HMST)	(\$7,222.55)	0	0	(\$7,222.55)
Fund Total	\$1,439,454.32	\$217,841.19	\$74,743.86	\$1,732,039.37
Total Rate Effective Rate	3.250000 3.250000	3.250000 3.250000	3.250000	

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# (205) GRANDVIEW HEIGHTS CSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$445,045,210	\$67,082,850	\$22,998,110	\$535,126,170
New Construction	0	0	0	0
In-County Value	\$445,045,210	\$67,082,850	\$22,998,110	\$535,126,170
Out-of-County Value	0	0	0	0
In-County Tax	\$455,588.33	\$90,677.23	\$45,996.22	\$592,261.78
Out-of-County Tax	0	0	0	0
Total Tax	\$455,588.33	\$90,677.23	\$45,996.22	\$592,261.78
Prior Deliquent Amount	\$10,710.37	\$4,437.30	0	\$15,147.67
Average % Delinquent Paid	90.92%	56.30%	0	
Prior Delinquent Paid	\$9,738.33	\$2,498.42	0	\$12,236.76
Total Tax	\$455,588.33	\$90,677.23	\$45,996.22	\$592,261.78
Average % Delinquent	2.12%	2.84%	0	
Current Delinquent Amount	(\$9,650.16)	(\$2,572.48)	0	(\$12,222.64)
Total Estimate	\$455,676.51	\$90,603.17	\$45,996.22	\$592,275.90
Credit (10, 2.5, HMST)	(\$57,198.93)	(\$1.25)	0	(\$57,200.19)
Fund Total	\$398,477.58	\$90,601.91	\$45,996.22	\$535,075.71
Total Rate Effective Rate	2.000000 1.023690	2.000000 1.351720	2.000000	

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#### (206) HILLIARD CSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$3,490,655,720	\$932,034,200	\$157,834,860	\$4,580,524,780
New Construction	0	0	0	0
In-County Value	\$3,490,655,720	\$932,034,200	\$157,834,860	\$4,580,524,780
Out-of-County Value	\$3,760	0	\$412,530	\$416,290
In-County Tax	\$108,611,644.52	\$40,858,320.46	\$13,408,071.36	\$162,878,036.34
Out-of-County Tax	\$116.99	0	\$35,044.42	\$35,161.42
Total Tax	\$108,611,761.51	\$40,858,320.46	\$13,443,115.78	\$162,913,197.75
Prior Deliquent Amount	\$1,403,477.60	\$1,390,792.01	\$93,542.83	\$2,887,812.43
Average % Delinquent Paid	88.08%	85.83%	0	
Prior Delinquent Paid	\$1,236,187.62	\$1,193,651.17	0	\$2,429,838.79
Total Tax	\$108,611,761.51	\$40,858,320.46	\$13,443,115.78	\$162,913,197.75
Average % Delinquent	1.49%	2.97%	0	
Current Delinquent Amount	(\$1,621,265.71)	(\$1,214,030.57)	0	(\$2,835,296.28)
Total Estimate	\$108,226,683.41	\$40,837,941.06	\$13,443,115.78	\$162,507,740.26
Credit (10, 2.5, HMST)	(\$12,831,325.62)	0	0	(\$12,831,325.62)
Fund Total	\$95,395,357.79	\$40,837,941.06	\$13,443,115.78	\$149,676,414.63
Total Rate Effective Rate	84.950000 31.114969	84.950000 43.837791	84.950000	

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Tax Year 2023

#### (206) HILLIARD CSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$3,490,655,720	\$932,034,200	\$157,834,860	\$4,580,524,780
New Construction	0	0	0	0
In-County Value	\$3,490,655,720	\$932,034,200	\$157,834,860	\$4,580,524,780
Out-of-County Value	\$3,760	0	\$412,530	\$416,290
In-County Tax	\$13,962,622.88	\$3,728,136.80	\$631,339.44	\$18,322,099.12
Out-of-County Tax	\$15.04	0	\$1,650.12	\$1,665.16
Total Tax	\$13,962,637.92	\$3,728,136.80	\$632,989.56	\$18,323,764.28
Prior Deliquent Amount	\$180,424.75	\$126,903.48	\$4,404.61	\$311,732.83
Average % Delinquent Paid	88.08%	85.83%	0	
Prior Delinquent Paid	\$158,918.70	\$108,915.27	0	\$267,833.97
Total Tax	\$13,962,637.92	\$3,728,136.80	\$632,989.56	\$18,323,764.28
Average % Delinquent	1.49%	2.97%	0	
Current Delinquent Amount	(\$208,422.60)	(\$110,774.79)	0	(\$319,197.40)
Total Estimate	\$13,913,134.02	\$3,726,277.27	\$632,989.56	\$18,272,400.85
Credit (10, 2.5, HMST)	(\$1,460,485.29)	0	0	(\$1,460,485.29)
Fund Total	\$12,452,648.73	\$3,726,277.27	\$632,989.56	\$16,811,915.56
Total Rate Effective Rate	4.000000 4.000000	4.000000 4.000000	4.000000	

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#### (206) HILLIARD CSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$3,490,655,720	\$932,034,200	\$157,834,860	\$4,580,524,780
New Construction	0	0	0	0
In-County Value	\$3,490,655,720	\$932,034,200	<u>*************************************</u>	\$4,580,524,780
Out-of-County Value	\$3,760	0	\$412,530	\$416,290
In-County Tax	\$3,823,084.83	\$1,290,582.16	\$315,669.72	\$5,429,336.71
Out-of-County Tax	\$4.12	0	\$825.06	\$829.18
Total Tax	\$3,823,088.94	\$1,290,582.16	\$316,494.78	\$5,430,165.89
Prior Deliquent Amount	\$49,401.83	\$43,930.62	\$2,202.30	\$95,534.75
Average % Delinquent Paid	88.08%	85.83%	0	
Prior Delinquent Paid	\$43,513.29	\$37,703.58	0	\$81,216.87
Total Tax	\$3,823,088.94	\$1,290,582.16	\$316,494.78	\$5,430,165.89
Average % Delinquent	1.49%	2.97%	0	
Current Delinquent Amount	(\$57,067.88)	(\$38,347.30)	0	(\$95,415.18)
Total Estimate	\$3,809,534.36	\$1,289,938.45	\$316,494.78	\$5,415,967.58
Credit (10, 2.5, HMST)	(\$489,640.68)	0	0	(\$489,640.68)
Fund Total	\$3,319,893.67	\$1,289,938.45	\$316,494.78	\$4,926,326.90
Total Rate Effective Rate	2.000000 1.095234	2.000000 1.384694	2.000000	

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Tax Year 2023

# (207) REYNOLDSBURG CSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$745,632,880	\$158,663,420	\$26,133,450	\$930,429,750
New Construction	0	0	0	0
In-County Value	\$745,632,880	\$158,663,420	\$26,133,450	\$930,429,750
Out-of-County Value	\$321,339,960	\$20,716,010	\$6,268,730	\$348,324,700
In-County Tax	\$15,768,034.22	\$5,221,790.86	\$1,562,780.31	\$22,552,605.38
Out-of-County Tax	\$6,795,434.62	\$681,787.09	\$374,870.05	\$7,852,091.76
Total Tax	\$22,563,468.84	\$5,903,577.95	\$1,937,650.36	\$30,404,697.15
Prior Deliquent Amount	\$334,736.51	\$188,648.77	\$19,816.52	\$543,201.80
Average % Delinquent Paid	78.34%	90.20%	0	
Prior Delinquent Paid	\$262,246.38	\$170,168.05	0	\$432,414.43
Total Tax	\$22,563,468.84	\$5,903,577.95	\$1,937,650.36	\$30,404,697.15
Average % Delinquent	2.04%	3.57%	0	
Current Delinquent Amount	(\$322,397.58)	(\$186,258.99)	0	(\$508,656.57)
Total Estimate	\$22,503,317.64	\$5,887,487.00	\$1,937,650.36	\$30,328,455.00
Credit (10, 2.5, HMST)	(\$2,146,038.26)	(\$350.87)	0	(\$2,146,389.13)
Fund Total	\$20,357,279.38	\$5,887,136.13	\$1,937,650.36	\$28,182,065.87
Total Rate Effective Rate	59.800000 21.147182	59.800000 32.911120	59.800000	

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Tax Year 2023

# (207) REYNOLDSBURG CSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$745,632,880	\$158,663,420	\$26,133,450	\$930,429,750
New Construction	0	0	0	0
In-County Value	\$745,632,880	\$158,663,420	\$26,133,450	\$930,429,750
Out-of-County Value	\$321,339,960	\$20,716,010	\$6,268,730	\$348,324,700
In-County Tax	\$5,144,866.87	\$1,094,777.60	\$180,320.80	\$6,419,965.28
Out-of-County Tax	\$2,217,245.72	\$142,940.47	\$43,254.24	\$2,403,440.43
Total Tax	\$7,362,112.60	\$1,237,718.07	\$223,575.04	\$8,823,405.70
Prior Deliquent Amount	\$109,219.37	\$39,551.27	\$2,286.52	\$151,057.16
Average % Delinquent Paid	78.34%	90.20%	0	
Prior Delinquent Paid	\$85,566.96	\$35,676.68	0	\$121,243.64
Total Tax	\$7,362,112.60	\$1,237,718.07	\$223,575.04	\$8,823,405.70
Average % Delinquent	2.04%	3.57%	0	
Current Delinquent Amount	(\$105,193.37)	(\$39,050.24)	0	(\$144,243.61)
Total Estimate	\$7,342,486.19	\$1,234,344.51	\$223,575.04	\$8,800,405.74
Credit (10, 2.5, HMST)	(\$700,219.25)	(\$73.56)	0	(\$700,292.81)
Fund Total	\$6,642,266.93	\$1,234,270.95	\$223,575.04	\$8,100,112.92
Total Rate Effective Rate	6.900000 6.900000	6.900000 6.900000	6.900000	

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# (207) REYNOLDSBURG CSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$745,632,880	\$158,663,420	\$26,133,450	\$930,429,750
New Construction	0	0	0	0
In-County Value	\$745,632,880	\$158,663,420	\$26,133,450	\$930,429,750
Out-of-County Value	\$321,339,960	\$20,716,010	\$6,268,730	\$348,324,700
In-County Tax	\$180,191.13	\$60,614.66	\$13,066.72	\$253,872.52
Out-of-County Tax	\$77,655.66	\$7,914.20	\$3,134.36	\$88,704.22
Total Tax	\$257,846.79	\$68,528.86	\$16,201.09	\$342,576.74
Prior Deliquent Amount	\$3,825.24	\$2,189.84	\$165.69	\$6,180.77
Average % Delinquent Paid	78.34%	90.20%	0	
Prior Delinquent Paid	\$2,996.85	\$1,975.31	0	\$4,972.17
Total Tax	\$257,846.79	\$68,528.86	\$16,201.09	\$342,576.74
Average % Delinquent	2.04%	3.57%	0	
Current Delinquent Amount	(\$3,684.24)	(\$2,162.10)	0	(\$5,846.34)
Total Estimate	\$257,159.41	\$68,342.08	\$16,201.09	\$341,702.57
Credit (10, 2.5, HMST)	(\$24,524.11)	(\$4.07)	0	(\$24,528.19)
Fund Total	\$232,635.29	\$68,338.00	\$16,201.09	\$317,174.39
Total Rate Effective Rate	0.500000 0.241662	0.500000 0.382033	0.500000	

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# (208) SOUTH WESTERN CSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$3,526,790,570	\$1,107,340,650	\$226,267,350	\$4,860,398,570
New Construction	0	0	0	0
In-County Value	\$3,526,790,570	\$1,107,340,650	\$226,267,350	\$4,860,398,570
Out-of-County Value	\$5,229,160	\$1,192,890	\$923,180	\$7,345,230
In-County Tax	\$73,355,124.25	\$42,485,668.71	\$14,718,691.12	\$130,559,484.08
Out-of-County Tax	\$108,763.39	\$45,767.97	\$60,052.86	\$214,584.21
Total Tax	\$73,463,887.64	\$42,531,436.67	\$14,778,743.98	\$130,774,068.29
Prior Deliquent Amount	\$1,980,339.70	\$1,428,296.64	\$129,039.47	\$3,537,675.82
Average % Delinquent Paid	75.44%	82.03%	0.31%	
Prior Delinquent Paid	\$1,493,880.05	\$1,171,612.58	\$401.56	\$2,665,894.19
Total Tax	\$73,463,887.64	\$42,531,436.67	\$14,778,743.98	\$130,774,068.29
Average % Delinquent	2.33%	3.86%	0.00%	
Current Delinquent Amount	(\$1,706,334.78)	(\$1,639,998.63)	(\$29.94)	(\$3,346,363.34)
Total Estimate	\$73,251,432.91	\$42,063,050.63	\$14,779,115.60	\$130,093,599.14
Credit (10, 2.5, HMST)	(\$9,756,162.18)	(\$638.42)	0	(\$9,756,800.60)
Fund Total	\$63,495,270.74	\$42,062,412.21	\$14,779,115.60	\$120,336,798.54
Total Rate Effective Rate	65.050000 20.799399	65.050000 38.367298	65.050000	

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#### (208) SOUTH WESTERN CSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$3,526,790,570	\$1,107,340,650	\$226,267,350	\$4,860,398,570
New Construction	0	0	0	0
In-County Value	\$3,526,790,570	\$1,107,340,650	\$226,267,350	\$4,860,398,570
Out-of-County Value	\$5,229,160	\$1,192,890	\$923,180	\$7,345,230
In-County Tax	\$12,872,785.58	\$4,041,793.37	\$825,875.83	\$17,740,454.78
Out-of-County Tax	\$19,086.43	\$4,354.05	\$3,369.61	\$26,810.09
Total Tax	\$12,891,872.01	\$4,046,147.42	\$829,245.43	\$17,767,264.87
Prior Deliquent Amount	\$347,521.58	\$135,878.29	\$7,240.49	\$490,640.36
Average % Delinquent Paid	75.44%	82.03%	0.31%	
Prior Delinquent Paid	\$262,154.80	\$111,459.14	\$22.53	\$373,636.46
Total Tax	\$12,891,872.01	\$4,046,147.42	\$829,245.43	\$17,767,264.87
Average % Delinquent	2.33%	3.86%	0.00%	
Current Delinquent Amount	(\$299,437.59)	(\$156,018.15)	(\$1.68)	(\$455,457.42)
Total Estimate	\$12,854,589.22	\$4,001,588.40	\$829,266.29	\$17,685,443.91
Credit (10, 2.5, HMST)	(\$1,071,746.78)	(\$49.13)	0	(\$1,071,795.91)
Fund Total	\$11,782,842.44	\$4,001,539.28	\$829,266.29	\$16,613,648.00
Total Rate Effective Rate	3.650000 3.650000	3.650000 3.650000	3.650000	

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# (208) SOUTH WESTERN CSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$3,526,790,570	\$1,107,340,650	\$226,267,350	\$4,860,398,570
New Construction	0	0	0	0
In-County Value	\$3,526,790,570	\$1,107,340,650	\$226,267,350	\$4,860,398,570
Out-of-County Value	\$5,229,160	\$1,192,890	\$923,180	\$7,345,230
In-County Tax	\$3,432,893.30	\$1,583,313.31	\$452,534.70	\$5,468,741.31
Out-of-County Tax	\$5,089.94	\$1,705.63	\$1,846.36	\$8,641.93
Total Tax	\$3,437,983.24	\$1,585,018.95	\$454,381.06	\$5,477,383.24
Prior Deliquent Amount	\$92,676.48	\$53,228.33	\$3,967.39	\$149,872.20
Average % Delinquent Paid	75.44%	82.03%	0.31%	
Prior Delinquent Paid	\$69,911.01	\$43,662.48	\$12.35	\$113,585.84
Total Tax	\$3,437,983.24	\$1,585,018.95	\$454,381.06	\$5,477,383.24
Average % Delinquent	2.33%	3.86%	0.00%	
Current Delinquent Amount	(\$79,853.52)	(\$61,117.82)	(\$0.92)	(\$140,972.27)
Total Estimate	\$3,428,040.72	\$1,567,563.60	\$454,392.49	\$5,449,996.81
Credit (10, 2.5, HMST)	(\$456,571.56)	(\$23.79)	0	(\$456,595.36)
Fund Total	\$2,971,469.16	\$1,567,539.81	\$454,392.49	\$4,993,401.46
Total Rate Effective Rate	2.000000 0.973376	2.000000 1.429834	2.000000	

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# (209) UPPER ARLINGTON CSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$2,704,208,530	\$191,441,570	\$36,631,720	\$2,932,281,820
New Construction	0	0	0	0
In-County Value	\$2,704,208,530	\$191,441,570	\$36,631,720	\$2,932,281,820
Out-of-County Value	0	0	0	0
In-County Tax	\$100,295,476.15	\$9,705,939.42	\$4,130,592.75	\$114,132,008.32
Out-of-County Tax	0	0	0	0
Total Tax	\$100,295,476.15	\$9,705,939.42	\$4,130,592.75	\$114,132,008.32
Prior Deliquent Amount	\$1,840,604.55	\$256,014.78	\$43,592.68	\$2,140,212.00
Average % Delinquent Paid	91.65%	95.02%	0	
Prior Delinquent Paid	\$1,686,833.16	\$243,270.69	0	\$1,930,103.85
Total Tax	\$100,295,476.15	\$9,705,939.42	\$4,130,592.75	\$114,132,008.32
Average % Delinquent	1.93%	3.00%	0	
Current Delinquent Amount	(\$1,938,197.09)	(\$290,747.41)	0	(\$2,228,944.49)
Total Estimate	\$100,044,112.22	\$9,658,462.71	\$4,130,592.75	\$113,833,167.68
Credit (10, 2.5, HMST)	(\$9,533,037.26)	(\$1,065.26)	0	(\$9,534,102.53)
Fund Total	\$90,511,074.96	\$9,657,397.45	\$4,130,592.75	\$104,299,065.15
Total Rate Effective Rate	112.760000 37.088662	112.760000 50.699226	112.760000	

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# (209) UPPER ARLINGTON CSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$2,704,208,530	\$191,441,570	\$36,631,720	\$2,932,281,820
New Construction	0	0	0	0
In-County Value	\$2,704,208,530	\$191,441,570	\$36,631,720	\$2,932,281,820
Out-of-County Value	0	0	0	0
In-County Tax	\$15,413,988.62	\$1,091,216.95	\$208,800.80	\$16,714,006.37
Out-of-County Tax	0	0	0	0
Total Tax	\$15,413,988.62	\$1,091,216.95	\$208,800.80	\$16,714,006.37
Prior Deliquent Amount	\$282,874.75	\$28,783.17	\$2,203.60	\$313,861.52
Average % Delinquent Paid	91.65%	95.02%	0	
Prior Delinquent Paid	\$259,242.27	\$27,350.38	0	\$286,592.65
Total Tax	\$15,413,988.62	\$1,091,216.95	\$208,800.80	\$16,714,006.37
Average % Delinquent	1.93%	3.00%	0	
Current Delinquent Amount	(\$297,873.33)	(\$32,688.08)	0	(\$330,561.41)
Total Estimate	\$15,375,357.56	\$1,085,879.25	\$208,800.80	\$16,670,037.61
Credit (10, 2.5, HMST)	(\$85,596.04)	(\$102.58)	0	(\$85,698.62)
Fund Total	\$15,289,761.52	\$1,085,776.67	\$208,800.80	\$16,584,338.99
Total Rate Effective Rate	5.700000 5.700000	5.700000 5.700000	5.700000	

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# (209) UPPER ARLINGTON CSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$2,704,208,530	\$191,441,570	\$36,631,720	\$2,932,281,820
New Construction	0	0	0	0
In-County Value	\$2,704,208,530	\$191,441,570	\$36,631,720	\$2,932,281,820
Out-of-County Value	0	0	0	0
In-County Tax	\$3,026,366.30	\$258,759.32	\$73,263.44	\$3,358,389.06
Out-of-County Tax	0	0	0	0
Total Tax	\$3,026,366.30	\$258,759.32	\$73,263.44	\$3,358,389.06
Prior Deliquent Amount	\$55,539.33	\$6,825.33	\$773.19	\$63,137.85
Average % Delinquent Paid	91.65%	95.02%	0	
Prior Delinquent Paid	\$50,899.35	\$6,485.57	0	\$57,384.93
Total Tax	\$3,026,366.30	\$258,759.32	\$73,263.44	\$3,358,389.06
Average % Delinquent	1.93%	3.00%	0	
Current Delinquent Amount	(\$58,484.14)	(\$7,751.30)	0	(\$66,235.43)
Total Estimate	\$3,018,781.52	\$257,493.59	\$73,263.44	\$3,349,538.55
Credit (10, 2.5, HMST)	(\$387,615.51)	(\$29.62)	0	(\$387,645.14)
Fund Total	\$2,631,166.00	\$257,463.97	\$73,263.44	\$2,961,893.42
Total Rate Effective Rate	2.000000 1.119132	2.000000 1.351636	2.000000	

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Tax Year 2023

# (210) WESTERVILLE CSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$2,240,071,780	\$473,307,410	\$61,043,740	\$2,774,422,930
New Construction	0	0	0	0
In-County Value	\$2,240,071,780	\$473,307,410	\$61,043,740	\$2,774,422,930
Out-of-County Value	\$1,326,289,210	\$130,401,250	\$20,285,390	\$1,476,975,850
In-County Tax	\$76,725,298.88	\$20,991,957.02	\$4,611,244.12	\$102,328,500.01
Out-of-County Tax	\$45,427,087.18	\$5,783,508.51	\$1,532,358.36	\$52,742,954.05
Total Tax	\$122,152,386.05	\$26,775,465.53	\$6,143,602.48	\$155,071,454.06
Prior Deliquent Amount	\$1,598,436.06	\$966,199.16	\$627,877.30	\$3,192,512.52
Average % Delinquent Paid	85.14%	79.18%	0	
Prior Delinquent Paid	\$1,360,882.12	\$765,013.53	0	\$2,125,895.65
Total Tax	\$122,152,386.05	\$26,775,465.53	\$6,143,602.48	\$155,071,454.06
Average % Delinquent	2.01%	3.36%	0	
Current Delinquent Amount	(\$1,540,458.81)	(\$705,770.46)	0	(\$2,246,229.27)
Total Estimate	\$121,972,809.37	\$26,834,708.60	\$6,143,602.48	\$154,951,120.45
Credit (10, 2.5, HMST)	(\$9,117,785.40)	(\$18.28)	0	(\$9,117,803.67)
Fund Total	\$112,855,023.97	\$26,834,690.33	\$6,143,602.48	\$145,833,316.77
Total Rate Effective Rate	75.540000 34.251268	75.540000 44.351634	75.540000	

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Tax Year 2023

# (210) WESTERVILLE CSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$2,240,071,780	\$473,307,410	\$61,043,740	\$2,774,422,930
New Construction	0	0	0	0
In-County Value	\$2,240,071,780	\$473,307,410	\$61,043,740	\$2,774,422,930
Out-of-County Value	\$1,326,289,210	\$130,401,250	\$20,285,390	\$1,476,975,850
In-County Tax	\$5,936,190.22	\$1,254,264.64	\$161,765.91	\$7,352,220.76
Out-of-County Tax	\$3,514,666.41	\$345,563.31	\$53,756.28	\$3,913,986.00
Total Tax	\$9,450,856.62	\$1,599,827.95	\$215,522.19	\$11,266,206.77
Prior Deliquent Amount	\$123,670.04	\$57,730.18	\$22,026.41	\$203,426.62
Average % Delinquent Paid	85.14%	79.18%	0	
Prior Delinquent Paid	\$105,290.63	\$45,709.38	0	\$151,000.01
Total Tax	\$9,450,856.62	\$1,599,827.95	\$215,522.19	\$11,266,206.77
Average % Delinquent	2.01%	3.36%	0	
Current Delinquent Amount	(\$119,184.37)	(\$42,169.62)	0	(\$161,354.00)
Total Estimate	\$9,436,962.88	\$1,603,367.71	\$215,522.19	\$11,255,852.79
Credit (10, 2.5, HMST)	(\$523,756.69)	(\$0.78)	0	(\$523,757.47)
Fund Total	\$8,913,206.20	\$1,603,366.93	\$215,522.19	\$10,732,095.32
Total Rate Effective Rate	2.650000 2.650000	2.650000 2.650000	2.650000	

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Tax Year 2023

# (210) WESTERVILLE CSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$2,240,071,780	\$473,307,410	\$61,043,740	\$2,774,422,930
New Construction	0	0	0	0
In-County Value	\$2,240,071,780	\$473,307,410	\$61,043,740	\$2,774,422,930
Out-of-County Value	\$1,326,289,210	\$130,401,250	\$20,285,390	\$1,476,975,850
In-County Tax	\$4,712,703.33	\$1,345,488.01	\$241,122.77	\$6,299,314.12
Out-of-County Tax	\$2,790,271.11	\$370,696.33	\$80,127.29	\$3,241,094.73
Total Tax	\$7,502,974.45	\$1,716,184.34	\$321,250.06	\$9,540,408.85
Prior Deliquent Amount	\$98,180.85	\$61,928.93	\$32,831.82	\$192,941.59
Average % Delinquent Paid	85.14%	79.18%	0	
Prior Delinquent Paid	\$83,589.56	\$49,033.85	0	\$132,623.41
Total Tax	\$7,502,974.45	\$1,716,184.34	\$321,250.06	\$9,540,408.85
Average % Delinquent	2.01%	3.36%	0	
Current Delinquent Amount	(\$94,619.71)	(\$45,236.64)	0	(\$139,856.35)
Total Estimate	\$7,491,944.29	\$1,719,981.55	\$321,250.06	\$9,533,175.91
Credit (10, 2.5, HMST)	(\$621,164.85)	(\$1.31)	0	(\$621,166.16)
Fund Total	\$6,870,779.45	\$1,719,980.24	\$321,250.06	\$8,912,009.75
Total Rate Effective Rate	3.950000 2.103818	3.950000 2.842736	3.950000	

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Tax Year 2023

# (211) WHITEHALL CSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$270,078,850	\$104,692,750	\$15,319,590	\$390,091,190
New Construction	0	0	0	0
In-County Value	\$270,078,850	\$104,692,750	<u>*15,319,590</u>	\$390,091,190
Out-of-County Value	0	0	0	0
In-County Tax	\$5,666,107.35	\$4,308,482.30	\$978,155.82	\$10,952,745.47
Out-of-County Tax	0	0	0	0
Total Tax	\$5,666,107.35	\$4,308,482.30	\$978,155.82	\$10,952,745.47
Prior Deliquent Amount	\$245,544.65	\$174,838.66	0	\$420,383.32
Average % Delinquent Paid	68.65%	78.36%	0	
Prior Delinquent Paid	\$168,568.61	\$137,011.09	0	\$305,579.71
Total Tax	\$5,666,107.35	\$4,308,482.30	\$978,155.82	\$10,952,745.47
Average % Delinquent	3.92%	3.20%	0	
Current Delinquent Amount	(\$222,258.73)	(\$137,772.34)	0	(\$360,031.07)
Total Estimate	\$5,612,417.24	\$4,307,721.05	\$978,155.82	\$10,898,294.11
Credit (10, 2.5, HMST)	(\$773,172.57)	0	0	(\$773,172.57)
Fund Total	\$4,839,244.67	\$4,307,721.05	\$978,155.82	\$10,125,121.55
Total Rate Effective Rate	63.850000 20.979456	63.850000 41.153588	63.850000	

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Tax Year 2023

# (211) WHITEHALL CSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$270,078,850	\$104,692,750	\$15,319,590	\$390,091,190
New Construction	0	0	0	0
In-County Value	\$270,078,850	\$104,692,750	\$15,319,590	\$390,091,190
Out-of-County Value	0	0	0	0
In-County Tax	\$1,971,575.60	\$764,257.08	\$111,833.01	\$2,847,665.69
Out-of-County Tax	0	0	0	0
Total Tax	\$1,971,575.60	\$764,257.08	\$111,833.01	\$2,847,665.69
Prior Deliquent Amount	\$85,439.58	\$31,013.63	0	\$116,453.21
Average % Delinquent Paid	68.65%	78.36%	0	
Prior Delinquent Paid	\$58,655.04	\$24,303.62	0	\$82,958.66
Total Tax	\$1,971,575.60	\$764,257.08	\$111,833.01	\$2,847,665.69
Average % Delinquent	3.92%	3.20%	0	
Current Delinquent Amount	(\$77,337.02)	(\$24,438.65)	0	(\$101,775.67)
Total Estimate	\$1,952,893.62	\$764,122.04	\$111,833.01	\$2,828,848.67
Credit (10, 2.5, HMST)	(\$234,629.79)	0	0	(\$234,629.79)
Fund Total	\$1,718,263.84	\$764,122.04	\$111,833.01	\$2,594,218.89
Total Rate Effective Rate	7.300000 7.300000	7.300000 7.300000	7.300000	

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Tax Year 2023

# (211) WHITEHALL CSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$270,078,850	\$104,692,750	\$15,319,590	\$390,091,190
New Construction	0	0	0	0
In-County Value	\$270,078,850	\$104,692,750	\$15,319,590	\$390,091,190
Out-of-County Value	0	0	0	0
In-County Tax	\$328,659.76	\$222,825.75	\$38,298.98	\$589,784.48
Out-of-County Tax	0	0	0	0
Total Tax	\$328,659.76	\$222,825.75	\$38,298.98	\$589,784.48
Prior Deliquent Amount	\$14,242.70	\$9,042.29	0	\$23,284.99
Average % Delinquent Paid	68.65%	78.36%	0	
Prior Delinquent Paid	\$9,777.74	\$7,085.93	0	\$16,863.67
Total Tax	\$328,659.76	\$222,825.75	\$38,298.98	\$589,784.48
Average % Delinquent	3.92%	3.20%	0	
Current Delinquent Amount	(\$12,892.01)	(\$7,125.30)	0	(\$20,017.31)
Total Estimate	\$325,545.49	\$222,786.38	\$38,298.98	\$586,630.85
Credit (10, 2.5, HMST)	(\$12,886.99)	0	0	(\$12,886.99)
Fund Total	\$312,658.50	\$222,786.38	\$38,298.98	\$573,743.85
Total Rate Effective Rate	2.500000 1.216903	2.500000 2.128378	2.500000	

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# (212) WORTHINGTON CSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$2,537,822,230	\$608,834,160	\$75,482,170	\$3,222,138,560
New Construction	0	0	0	0
In-County Value	\$2,537,822,230	\$608,834,160	\$75,482,170	\$3,222,138,560
Out-of-County Value	0	0	0	0
In-County Tax	\$102,973,344.99	\$37,439,503.54	\$8,072,063.26	\$148,484,911.79
Out-of-County Tax	0	0	0	0
Total Tax	\$102,973,344.99	\$37,439,503.54	\$8,072,063.26	\$148,484,911.79
Prior Deliquent Amount	\$1,695,424.94	\$1,167,811.81	\$66,101.71	\$2,929,338.46
Average % Delinquent Paid	85.41%	83.87%	1.20%	
Prior Delinquent Paid	\$1,448,062.70	\$979,425.89	\$795.57	\$2,428,284.16
Total Tax	\$102,973,344.99	\$37,439,503.54	\$8,072,063.26	\$148,484,911.79
Average % Delinquent	1.69%	3.40%	0.52%	
Current Delinquent Amount	(\$1,740,484.79)	(\$1,274,041.27)	(\$41,740.39)	(\$3,056,266.44)
Total Estimate	\$102,680,922.89	\$37,144,888.17	\$8,031,118.44	\$147,856,929.51
Credit (10, 2.5, HMST)	(\$10,399,697.44)	(\$687.69)	0	(\$10,400,385.13)
Fund Total	\$92,281,225.45	\$37,144,200.48	\$8,031,118.44	\$137,456,544.37
Total Rate Effective Rate	106.940000 40.575476	106.940000 61.493763	106.940000	

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Tax Year 2023

#### (212) WORTHINGTON CSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$2,537,822,230	\$608,834,160	\$75,482,170	\$3,222,138,560
New Construction	0	0	0	0
In-County Value	\$2,537,822,230	\$608,834,160	\$75,482,170	\$3,222,138,560
Out-of-County Value	0	0	0	0
In-County Tax	\$14,465,586.71	\$3,470,354.71	\$430,248.37	\$18,366,189.79
Out-of-County Tax	0	0	0	0
Total Tax	\$14,465,586.71	\$3,470,354.71	\$430,248.37	\$18,366,189.79
Prior Deliquent Amount	\$238,171.50	\$108,247.19	\$3,523.28	\$349,941.98
Average % Delinquent Paid	85.41%	83.87%	1.20%	
Prior Delinquent Paid	\$203,422.32	\$90,785.27	\$42.40	\$294,249.99
Total Tax	\$14,465,586.71	\$3,470,354.71	\$430,248.37	\$18,366,189.79
Average % Delinquent	1.69%	3.40%	0.52%	
Current Delinquent Amount	(\$244,501.46)	(\$118,093.85)	(\$2,224.80)	(\$364,820.12)
Total Estimate	\$14,424,507.56	\$3,443,046.13	\$428,065.97	\$18,295,619.66
Credit (10, 2.5, HMST)	(\$965,319.70)	(\$58.59)	0	(\$965,378.29)
Fund Total	\$13,459,187.86	\$3,442,987.54	\$428,065.97	\$17,330,241.37
Total Rate Effective Rate	5.700000 5.700000	5.700000 5.700000	5.700000	

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# (212) WORTHINGTON CSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$2,537,822,230	\$608,834,160	\$75,482,170	\$3,222,138,560
New Construction	0	0	0	0
In-County Value	\$2,537,822,230	\$608,834,160	\$75,482,170	\$3,222,138,560
Out-of-County Value	0	0	0	0
In-County Tax	\$3,569,294.70	\$928,542.72	\$143,416.12	\$4,641,253.54
Out-of-County Tax	0	0	0	0
Total Tax	\$3,569,294.70	\$928,542.72	\$143,416.12	\$4,641,253.54
Prior Deliquent Amount	\$58,767.36	\$28,963.07	\$1,174.43	\$88,904.86
Average % Delinquent Paid	<u>85.41%</u>	83.87%	1.20%	
Prior Delinquent Paid	\$50,193.21	\$24,290.89	\$14.13	\$74,498.23
Total Tax	\$3,569,294.70	\$928,542.72	\$143,416.12	\$4,641,253.54
Average % Delinquent	1.69%	3.40%	0.52%	
Current Delinquent Amount	(\$60,329.24)	(\$31,597.69)	(\$741.60)	(\$92,668.52)
Total Estimate	\$3,559,158.67	\$921,235.92	\$142,688.66	\$4,623,083.25
Credit (10, 2.5, HMST)	(\$26,641.12)	(\$13.71)	0	(\$26,654.83)
Fund Total	\$3,532,517.55	\$921,222.21	\$142,688.66	\$4,596,428.42
Total Rate	1.900000	1.900000	1.900000	
Effective Rate	1.406440	1.525116		

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# (213) CANAL WINCHESTER LSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$531,180,530	\$67,662,010	\$28,059,110	\$626,901,650
New Construction	0	0	0	0
In-County Value	\$531,180,530	\$67,662,010	\$28,059,110	\$626,901,650
Out-of-County Value	\$196,067,230	\$23,226,940	\$7,027,950	\$226,322,120
In-County Tax	\$14,958,062.85	\$2,137,663.14	\$1,713,289.26	\$18,809,015.24
Out-of-County Tax	\$5,521,260.26	\$733,814.64	\$429,126.63	\$6,684,201.52
Total Tax	\$20,479,323.10	\$2,871,477.77	\$2,142,415.88	\$25,493,216.76
Prior Deliquent Amount	\$213,484.20	\$117,901.76	\$16,738.91	\$348,124.87
Average % Delinquent Paid	78.52%	74.51%	1.21%	
Prior Delinquent Paid	\$167,638.42	\$87,846.39	\$202.67	\$255,687.48
Total Tax	\$20,479,323.10	\$2,871,477.77	\$2,142,415.88	\$25,493,216.76
Average % Delinquent	1.52%	4.58%	0.01%	
Current Delinquent Amount	(\$227,699.41)	(\$97,894.76)	(\$180.74)	(\$325,774.91)
Total Estimate	\$20,419,262.12	\$2,861,429.40	\$2,142,437.81	\$25,423,129.33
Credit (10, 2.5, HMST)	(\$1,952,712.73)	0	0	(\$1,952,712.73)
Fund Total	\$18,466,549.38	\$2,861,429.40	\$2,142,437.81	\$23,470,416.60
Total Rate Effective Rate	61.060000 28.160036	61.060000 31.593255	61.060000	

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# (213) CANAL WINCHESTER LSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$531,180,530	\$67,662,010	\$28,059,110	\$626,901,650
New Construction	0	0	0	0
In-County Value	\$531,180,530	\$67,662,010	\$28,059,110	\$626,901,650
Out-of-County Value	\$196,067,230	\$23,226,940	\$7,027,950	\$226,322,120
In-County Tax	\$3,851,058.84	\$490,549.57	\$203,428.55	\$4,545,036.96
Out-of-County Tax	\$1,421,487.42	\$168,395.32	\$50,952.64	\$1,640,835.37
Total Tax	\$5,272,546.26	\$658,944.89	\$254,381.18	\$6,185,872.33
Prior Deliquent Amount	\$54,963.01	\$27,056.02	\$1,987.51	\$84,006.54
Average % Delinquent Paid	78.52%	74.51%	1.21%	
Prior Delinquent Paid	\$43,159.69	\$20,158.93	\$24.06	\$63,342.69
Total Tax	\$5,272,546.26	\$658,944.89	\$254,381.18	\$6,185,872.33
Average % Delinquent	1.52%	4.58%	0.01%	
Current Delinquent Amount	(\$58,622.82)	(\$22,464.83)	(\$21.46)	(\$81,109.11)
Total Estimate	\$5,257,083.14	\$656,638.99	\$254,383.79	\$6,168,105.92
Credit (10, 2.5, HMST)	(\$502,739.67)	0	0	(\$502,739.67)
Fund Total	\$4,754,343.46	\$656,638.99	\$254,383.79	\$5,665,366.24
Total Rate Effective Rate	7.250000 7.250000	7.250000 7.250000	7.250000	

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# (213) CANAL WINCHESTER LSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$531,180,530	\$67,662,010	\$28,059,110	\$626,901,650
New Construction	0	0	0	0
In-County Value	\$531,180,530	\$67,662,010	\$28,059,110	\$626,901,650
Out-of-County Value	\$196,067,230	\$23,226,940	\$7,027,950	\$226,322,120
In-County Tax	\$265,590.26	\$33,831.00	\$14,029.56	\$313,450.82
Out-of-County Tax	\$98,033.62	\$11,613.47	\$3,513.98	\$113,161.06
Total Tax	\$363,623.88	\$45,444.48	\$17,543.53	\$426,611.88
Prior Deliquent Amount	\$3,790.55	\$1,865.93	\$137.07	\$5,793.55
Average % Delinquent Paid	78.52%	74.51%	1.21%	
Prior Delinquent Paid	\$2,976.53	\$1,390.27	\$1.66	\$4,368.46
Total Tax	\$363,623.88	\$45,444.48	\$17,543.53	\$426,611.88
Average % Delinquent	1.52%	4.58%	0.01%	
Current Delinquent Amount	(\$4,042.95)	(\$1,549.30)	(\$1.48)	(\$5,593.73)
Total Estimate	\$362,557.46	\$45,285.45	\$17,543.71	\$425,386.61
Credit (10, 2.5, HMST)	(\$34,671.70)	0	0	(\$34,671.70)
Fund Total	\$327,885.76	\$45,285.45	\$17,543.71	\$390,714.91
Total Rate Effective Rate	0.500000 0.500000	0.500000 0.500000	0.500000	

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# (214) GROVEPORT-MADISON LSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,095,959,920	\$527,548,660	\$89,365,560	\$1,712,874,140
New Construction	0	0	0	0
In-County Value	\$1,095,959,920	\$527,548,660	\$89,365,560	\$1,712,874,140
Out-of-County Value	0	0	0	0
In-County Tax	\$27,903,165.87	\$16,906,655.78	\$5,184,989.79	\$49,994,811.43
Out-of-County Tax	0	0	0	0
Total Tax	\$27,903,165.87	\$16,906,655.78	\$5,184,989.79	\$49,994,811.43
Prior Deliquent Amount	\$712,122.89	\$264,470.29	\$18,885.80	\$995,478.98
Average % Delinquent Paid	70.04%	79.55%	10.04%	
Prior Delinquent Paid	\$498,794.01	\$210,390.41	\$1,896.10	\$711,080.52
Total Tax	\$27,903,165.87	\$16,906,655.78	\$5,184,989.79	\$49,994,811.43
Average % Delinquent	2.69%	2.44%	0.04%	
Current Delinquent Amount	(\$751,500.85)	(\$412,736.06)	(\$1,896.77)	(\$1,166,133.69)
Total Estimate	\$27,650,459.03	\$16,704,310.12	\$5,184,989.12	\$49,539,758.27
Credit (10, 2.5, HMST)	(\$3,236,106.11)	(\$63.99)	0	(\$3,236,170.10)
Fund Total	\$24,414,352.92	\$16,704,246.14	\$5,184,989.12	\$46,303,588.17
Total Rate Effective Rate	58.020000 25.460024	58.020000 32.047576	58.020000	

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# (214) GROVEPORT-MADISON LSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,095,959,920	\$527,548,660	\$89,365,560	\$1,712,874,140
New Construction	0	0	0	0
In-County Value	\$1,095,959,920	\$527,548,660	\$89,365,560	\$1,712,874,140
Out-of-County Value	0	0	0	0
In-County Tax	\$1,095,959.92	\$527,548.66	\$89,365.56	\$1,712,874.14
Out-of-County Tax	0	0	0	0
Total Tax	\$1,095,959.92	\$527,548.66	\$89,365.56	\$1,712,874.14
Prior Deliquent Amount	\$27,970.24	\$8,252.43	\$325.51	\$36,548.17
Average % Delinquent Paid	70.04%	79.55%	10.04%	
Prior Delinquent Paid	\$19,591.26	\$6,564.94	\$32.68	\$26,188.88
Total Tax	\$1,095,959.92	\$527,548.66	\$89,365.56	\$1,712,874.14
Average % Delinquent	2.69%	2.44%	0.04%	
Current Delinquent Amount	(\$29,516.89)	(\$12,878.85)	(\$32.69)	(\$42,428.44)
Total Estimate	\$1,086,034.29	\$521,234.75	\$89,365.55	\$1,696,634.58
Credit (10, 2.5, HMST)	(\$14,613.99)	0	0	(\$14,613.99)
Fund Total	\$1,071,420.30	\$521,234.75	\$89,365.55	\$1,682,020.59
Total Rate Effective Rate	1.000000 1.000000	1.000000 1.000000	1.000000	

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# (214) GROVEPORT-MADISON LSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,095,959,920	\$527,548,660	\$89,365,560	\$1,712,874,140
New Construction	0	0	0	0
In-County Value	\$1,095,959,920	\$527,548,660	\$89,365,560	\$1,712,874,140
Out-of-County Value	0	0	0	0
In-County Tax	\$1,611,061.08	\$775,496.53	\$131,367.37	\$2,517,924.99
Out-of-County Tax	0	0	0	0
Total Tax	\$1,611,061.08	\$775,496.53	\$131,367.37	\$2,517,924.99
Prior Deliquent Amount	\$41,116.25	\$12,131.07	\$478.49	\$53,725.81
Average % Delinquent Paid	70.04%	79.55%	10.04%	
Prior Delinquent Paid	\$28,799.16	\$9,650.46	\$48.04	\$38,497.66
Total Tax	\$1,611,061.08	\$775,496.53	\$131,367.37	\$2,517,924.99
Average % Delinquent	2.69%	2.44%	0.04%	
Current Delinquent Amount	(\$43,389.84)	(\$18,931.92)	(\$48.06)	(\$62,369.81)
Total Estimate	\$1,596,470.40	\$766,215.08	\$131,367.36	\$2,494,052.83
Credit (10, 2.5, HMST)	(\$212,719.48)	(\$3.45)	0	(\$212,722.92)
Fund Total	\$1,383,750.93	\$766,211.63	\$131,367.36	\$2,281,329.91
Total Rate Effective Rate	1.470000 1.470000	1.470000 1.470000	1.470000	

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#### (215) HAMILTON LSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$309,906,860	\$200,174,680	\$32,054,480	\$542,136,020
New Construction	0	0	0	0
In-County Value	\$309,906,860	\$200,174,680	\$32,054,480	\$542,136,020
Out-of-County Value	0	0	0	0
In-County Tax	\$6,198,143.09	\$4,003,498.60	\$1,487,327.87	\$11,688,969.56
Out-of-County Tax	0	0	0	0
Total Tax	\$6,198,143.09	\$4,003,498.60	\$1,487,327.87	\$11,688,969.56
Prior Deliquent Amount	\$175,607.06	\$186,018.03	\$133,352.90	\$494,977.99
Average % Delinquent Paid	67.24%	83.66%	0.03%	
Prior Delinquent Paid	\$118,079.31	\$155,628.78	\$40.05	\$273,748.15
Total Tax	\$6,198,143.09	\$4,003,498.60	\$1,487,327.87	\$11,688,969.56
Average % Delinquent	3.16%	3.09%	0.00%	
Current Delinquent Amount	(\$195,694.81)	(\$123,822.99)	(\$59.79)	(\$319,577.58)
Total Estimate	\$6,120,527.60	\$4,035,304.40	\$1,487,308.14	\$11,643,140.13
Credit (10, 2.5, HMST)	(\$840,370.27)	(\$206.11)	0	(\$840,576.39)
Fund Total	\$5,280,157.32	\$4,035,098.28	\$1,487,308.14	\$10,802,563.75
Total Rate Effective Rate	46.400000 20.000019	46.400000 20.000025	46.400000	

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#### (215) HAMILTON LSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$309,906,860	\$200,174,680	\$32,054,480	\$542,136,020
New Construction	0	0	0	0
In-County Value	\$309,906,860	\$200,174,680	\$32,054,480	\$542,136,020
Out-of-County Value	0	0	0	0
In-County Tax	\$960,711.27	\$620,541.51	\$99,368.89	\$1,680,621.66
Out-of-County Tax	0	0	0	0
Total Tax	\$960,711.27	\$620,541.51	\$99,368.89	\$1,680,621.66
Prior Deliquent Amount	\$27,219.07	\$28,832.76	\$8,909.35	\$64,961.18
Average % Delinquent Paid	67.24%	83.66%	0.03%	
Prior Delinquent Paid	\$18,302.28	\$24,122.43	\$2.68	\$42,427.38
Total Tax	\$960,711.27	\$620,541.51	\$99,368.89	\$1,680,621.66
Average % Delinquent	3.16%	3.09%	0.00%	
Current Delinquent Amount	(\$30,332.67)	(\$19,192.54)	(\$3.99)	(\$49,529.20)
Total Estimate	\$948,680.88	\$625,471.40	\$99,367.57	\$1,673,519.85
Credit (10, 2.5, HMST)	(\$130,257.27)	(\$31.95)	0	(\$130,289.22)
Fund Total	\$818,423.61	\$625,439.45	\$99,367.57	\$1,543,230.63
Total Rate Effective Rate	3.100000 3.100000	3.100000 3.100000	3.100000	

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#### (215) HAMILTON LSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$309,906,860	\$200,174,680	\$32,054,480	\$542,136,020
New Construction	0	0	0	0
In-County Value	\$309,906,860	\$200,174,680	\$32,054,480	\$542,136,020
Out-of-County Value	0	0	0	0
In-County Tax	\$249,408.70	\$228,565.86	\$64,108.96	\$542,083.52
Out-of-County Tax	0	0	0	0
Total Tax	\$249,408.70	\$228,565.86	\$64,108.96	\$542,083.52
Prior Deliquent Amount	\$7,066.30	\$10,620.05	\$5,747.97	\$23,434.32
Average % Delinquent Paid	67.24%	83.66%	0.03%	
Prior Delinquent Paid	\$4,751.42	\$8,885.08	\$1.73	\$13,638.24
Total Tax	\$249,408.70	\$228,565.86	\$64,108.96	\$542,083.52
Average % Delinquent	3.16%	3.09%	0.00%	
Current Delinquent Amount	(\$7,874.61)	(\$7,069.24)	(\$2.58)	(\$14,946.44)
Total Estimate	\$246,285.51	\$230,381.70	\$64,108.11	\$540,775.32
Credit (10, 2.5, HMST)	(\$33,815.88)	(\$11.77)	0	(\$33,827.65)
Fund Total	\$212,469.63	\$230,369.93	\$64,108.11	\$506,947.67
Total Rate Effective Rate	2.000000 0.804786	2.000000 1.141832	2.000000	

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# (216) NEW ALBANY-PLAIN LSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,253,720,560	\$267,026,630	\$77,251,190	\$1,597,998,380
New Construction	0	0	0	0
In-County Value	\$1,253,720,560	\$267,026,630	\$77,251,190	\$1,597,998,380
Out-of-County Value	0	\$455,340	\$80	\$455,420
In-County Tax	\$38,765,005.86	\$10,644,754.92	\$4,893,090.37	\$54,302,851.16
Out-of-County Tax	0	\$18,151.68	\$5.07	\$18,156.75
Total Tax	\$38,765,005.86	\$10,662,906.60	\$4,893,095.44	\$54,321,007.91
Prior Deliquent Amount	\$857,112.28	\$224,750.51	\$33,391.17	\$1,115,253.95
Average % Delinquent Paid	91.12%	76.57%	0.00%	
Prior Delinquent Paid	\$781,025.06	\$172,088.36	\$1.27	\$953,114.69
Total Tax	\$38,765,005.86	\$10,662,906.60	\$4,893,095.44	\$54,321,007.91
Average % Delinquent	2.21%	3.06%	0	
Current Delinquent Amount	(\$855,856.09)	(\$326,116.59)	0	(\$1,181,972.69)
Total Estimate	\$38,690,174.83	\$10,508,878.37	\$4,893,096.71	\$54,092,149.91
Credit (10, 2.5, HMST)	(\$4,799,618.84)	(\$507.27)	0	(\$4,800,126.11)
Fund Total	\$33,890,555.99	\$10,508,371.10	\$4,893,096.71	\$49,292,023.80
Total Rate Effective Rate	63.340000 30.919973	63.340000 39.864020	63.340000	

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# (216) NEW ALBANY-PLAIN LSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,253,720,560	\$267,026,630	\$77,251,190	\$1,597,998,380
New Construction	0	0	0	0
In-County Value	\$1,253,720,560	\$267,026,630	\$77,251,190	\$1,597,998,380
Out-of-County Value	0	\$455,340	\$80	\$455,420
In-County Tax	\$6,331,288.83	\$1,348,484.48	\$390,118.51	\$8,069,891.82
Out-of-County Tax	0	\$2,299.47	\$0.40	\$2,299.87
Total Tax	\$6,331,288.83	\$1,350,783.95	\$390,118.91	\$8,072,191.69
Prior Deliquent Amount	\$139,987.74	\$28,471.54	\$2,662.23	\$171,121.50
Average % Delinquent Paid	91.12%	76.57%_	0.00%	
Prior Delinquent Paid	\$127,560.80	\$21,800.27	\$0.10	\$149,361.17
Total Tax	\$6,331,288.83	\$1,350,783.95	\$390,118.91	\$8,072,191.69
Average % Delinquent	2.21%	3.06%	0	
Current Delinquent Amount	(\$139,782.57)	(\$41,312.66)	0	(\$181,095.23)
Total Estimate	\$6,319,067.06	\$1,331,271.55	\$390,119.01	\$8,040,457.63
Credit (10, 2.5, HMST)	(\$783,897.03)	(\$64.26)	0	(\$783,961.30)
Fund Total	\$5,535,170.03	\$1,331,207.29	\$390,119.01	\$7,256,496.33
Total Rate Effective Rate	5.050000 5.050000	5.050000 5.050000	5.050000	

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# (216) NEW ALBANY-PLAIN LSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,253,720,560	\$267,026,630	\$77,251,190	\$1,597,998,380
New Construction	0	0	0	0
In-County Value	\$1,253,720,560	\$267,026,630	\$77,251,190	\$1,597,998,380
Out-of-County Value	0	\$455,340	\$80	\$455,420
In-County Tax	\$1,588,443.89	\$401,176.80	\$135,189.58	\$2,124,810.28
Out-of-County Tax	0	\$684.10	\$0.14	\$684.24
Total Tax	\$1,588,443.89	\$401,860.90	\$135,189.72	\$2,125,494.51
Prior Deliquent Amount	\$35,121.23	\$8,470.34	\$922.55	\$44,514.13
Average % Delinquent Paid	91.12%	76.57%	0.00%	
Prior Delinquent Paid	\$32,003.46	\$6,485.62	\$0.04	\$38,489.12
Total Tax	\$1,588,443.89	\$401,860.90	\$135,189.72	\$2,125,494.51
Average % Delinquent	2.21%	3.06%	0	
Current Delinquent Amount	(\$35,069.76)	(\$12,290.60)	0	(\$47,360.36)
Total Estimate	\$1,585,377.60	\$396,055.92	\$135,189.76	\$2,116,623.28
Credit (10, 2.5, HMST)	(\$4,116.21)	(\$13.48)	0	(\$4,129.69)
Fund Total	\$1,581,261.39	\$396,042.45	\$135,189.76	\$2,112,493.59
Total Rate Effective Rate	1.750000 1.266984	1.750000 1.502385	1.750000	

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# (217) JONATHAN ALDER LSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,292,330	\$1,412,180	\$4,992,610	\$7,697,120
New Construction	0	0	0	0
In-County Value	\$1,292,330	\$1,412,180	\$4,992,610	\$7,697,120
Out-of-County Value	0	0	0	0
In-County Tax	\$25,846.61	\$30,328.19	\$145,784.21	\$201,959.02
Out-of-County Tax	0	0	0	0
Total Tax	\$25,846.61	\$30,328.19	\$145,784.21	\$201,959.02
Prior Deliquent Amount	\$956.47	0	0	\$956.47
Average % Delinquent Paid	100.00%	0	0	
Prior Delinquent Paid	\$956.47	0	0	\$956.47
Total Tax	\$25,846.61	\$30,328.19	\$145,784.21	\$201,959.02
Average % Delinquent	1.45%	2.37%	0	
Current Delinquent Amount	(\$374.85)	(\$719.23)	0	(\$1,094.09)
Total Estimate	\$26,428.23	\$29,608.96	\$145,784.21	\$201,821.40
Credit (10, 2.5, HMST)	(\$2,958.85)	0	0	(\$2,958.85)
Fund Total	\$23,469.38	\$29,608.96	\$145,784.21	\$198,862.55
Total Rate Effective Rate	29.200000 20.000010	29.200000 21.476151	29.200000	

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# (217) JONATHAN ALDER LSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,292,330	\$1,412,180	\$4,992,610	\$7,697,120
New Construction	0	0	0	0
In-County Value	\$1,292,330	\$1,412,180	\$4,992,610	\$7,697,120
Out-of-County Value	0	0	0	0
In-County Tax	\$3,230.82	\$3,530.45	\$12,481.52	\$19,242.80
Out-of-County Tax	0	0	0	0
Total Tax	\$3,230.82	\$3,530.45	\$12,481.52	\$19,242.80
Prior Deliquent Amount	\$119.56	0	0	\$119.56
Average % Delinquent Paid	100.00%	0	0	
Prior Delinquent Paid	\$119.56	0	0	\$119.56
Total Tax	\$3,230.82	\$3,530.45	\$12,481.52	\$19,242.80
Average % Delinquent	1.45%	2.37%	0	
Current Delinquent Amount	(\$46.86)	(\$83.72)	0	(\$130.58)
Total Estimate	\$3,303.53	\$3,446.73	\$12,481.52	\$19,231.78
Credit (10, 2.5, HMST)	(\$369.86)	0	0	(\$369.86)
Fund Total	\$2,933.67	\$3,446.73	\$12,481.52	\$18,861.92
Total Rate Effective Rate	2.500000 2.500000	2.500000 2.500000	2.500000	

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# (217) JONATHAN ALDER LSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,292,330	\$1,412,180	\$4,992,610	\$7,697,120
New Construction	0	0	0	0
In-County Value	\$1,292,330	\$1,412,180	\$4,992,610	\$7,697,120
Out-of-County Value	0	0	0	0
In-County Tax	\$862.80	\$1,619.16	\$11,982.26	\$14,464.23
Out-of-County Tax	0	0	0	0
Total Tax	\$862.80	\$1,619.16	\$11,982.26	\$14,464.23
Prior Deliquent Amount	\$31.93	0	0	\$31.93
Average % Delinquent Paid	100.00%	0	0	
Prior Delinquent Paid	\$31.93	0	0	\$31.93
Total Tax	\$862.80	\$1,619.16	\$11,982.26	\$14,464.23
Average % Delinquent	1.45%	2.37%	0	
Current Delinquent Amount	(\$12.51)	(\$38.40)	0	(\$50.91)
Total Estimate	\$882.22	\$1,580.77	\$11,982.26	\$14,445.25
Credit (10, 2.5, HMST)	(\$98.77)	0	0	(\$98.77)
Fund Total	\$783.45	\$1,580.77	\$11,982.26	\$14,346.48
Total Rate Effective Rate	2.400000 0.667634	2.400000 1.146571	2.400000	

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# (218) LICKING HEIGHTS LSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$510,939,190	\$74,365,130	\$9,261,580	\$594,565,900
New Construction	0	0	0	0
In-County Value	\$510,939,190	\$74,365,130	\$9,261,580	\$594,565,900
Out-of-County Value	0	0	0	0
In-County Tax	\$15,072,713.26	\$2,193,899.91	\$363,053.94	\$17,629,667.11
Out-of-County Tax	0	0	0	0
Total Tax	\$15,072,713.26	\$2,193,899.91	\$363,053.94	\$17,629,667.11
Prior Deliquent Amount	\$115,290.01	\$316,845.43	0	\$432,135.44
Average % Delinquent Paid	88.72%	100.00%	0	
Prior Delinquent Paid	\$102,288.23	\$316,845.43	0	\$419,133.66
Total Tax	\$15,072,713.26	\$2,193,899.91	\$363,053.94	\$17,629,667.11
Average % Delinquent	1.01%	6.67%	0	
Current Delinquent Amount	(\$152,550.73)	(\$146,439.93)	0	(\$298,990.66)
Total Estimate	\$15,022,450.75	\$2,364,305.41	\$363,053.94	\$17,749,810.10
Credit (10, 2.5, HMST)	(\$1,889,427.99)	0	0	(\$1,889,427.99)
Fund Total	\$13,133,022.77	\$2,364,305.41	\$363,053.94	\$15,860,382.11
Total Rate Effective Rate	39.200000 29.500014	39.200000 29.501729	39.200000	

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# (218) LICKING HEIGHTS LSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$510,939,190	\$74,365,130	\$9,261,580	\$594,565,900
New Construction	0	0	0	0
In-County Value	\$510,939,190	\$74,365,130	\$9,261,580	\$594,565,900
Out-of-County Value	0	0	0	0
In-County Tax	\$5,186,032.78	\$754,806.07	\$94,005.04	\$6,034,843.88
Out-of-County Tax	0	0	0	0
Total Tax	\$5,186,032.78	\$754,806.07	\$94,005.04	\$6,034,843.88
Prior Deliquent Amount	\$39,667.56	\$109,009.92	0	\$148,677.48
Average % Delinquent Paid	88.72%	100.00%	0	
Prior Delinquent Paid	\$35,194.07	\$109,009.92	0	\$144,203.99
Total Tax	\$5,186,032.78	\$754,806.07	\$94,005.04	\$6,034,843.88
Average % Delinquent	1.01%	6.67%	0	
Current Delinquent Amount	(\$52,487.77)	(\$50,382.31)	0	(\$102,870.08)
Total Estimate	\$5,168,739.08	\$813,433.68	\$94,005.04	\$6,076,177.79
Credit (10, 2.5, HMST)	(\$248,093.85)	0	0	(\$248,093.85)
Fund Total	\$4,920,645.23	\$813,433.68	\$94,005.04	\$5,828,083.95
Total Rate Effective Rate	10.150000 10.150000	10.150000 10.150000	10.150000	

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Tax Year 2023

# (218) LICKING HEIGHTS LSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$510,939,190	\$74,365,130	\$9,261,580	\$594,565,900
New Construction	0	0	0	0
In-County Value	\$510,939,190	\$74,365,130	\$9,261,580	\$594,565,900
Out-of-County Value	0	0	0	0
In-County Tax	\$511,548.23	\$97,757.43	\$18,430.54	\$627,736.20
Out-of-County Tax	0	0	0	0
Total Tax	\$511,548.23	\$97,757.43	\$18,430.54	\$627,736.20
Prior Deliquent Amount	\$3,912.79	\$14,118.23	0	\$18,031.03
Average % Delinquent Paid	88.72%	100.00%	0	
Prior Delinquent Paid	\$3,471.53	\$14,118.23	0	\$17,589.76
Total Tax	\$511,548.23	\$97,757.43	\$18,430.54	\$627,736.20
Average % Delinquent	1.01%	6.67%	0	
Current Delinquent Amount	(\$5,177.37)	(\$6,525.18)	0	(\$11,702.55)
Total Estimate	\$509,842.39	\$105,350.48	\$18,430.54	\$633,623.41
Credit (10, 2.5, HMST)	(\$64,124.72)	0	0	(\$64,124.72)
Fund Total	\$445,717.66	\$105,350.48	\$18,430.54	\$569,498.69
Total Rate Effective Rate	1.990000 1.001192	1.990000 1.314560	1.990000	

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Tax Year 2023

# (219) MADISON PLAINS LSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$16,125,580	\$202,870	\$492,200	\$16,820,650
New Construction	0	0	0	0
In-County Value	\$16,125,580	\$202,870	\$492,200	\$16,820,650
Out-of-County Value	0	0	0	0
In-County Tax	\$322,511.95	\$8,471.98	\$22,616.59	\$353,600.52
Out-of-County Tax	0	0	0	0
Total Tax	\$322,511.95	\$8,471.98	\$22,616.59	\$353,600.52
Prior Deliquent Amount	\$11,713.99	0	0	\$11,713.99
Average % Delinquent Paid	80.74%	0	0	
Prior Delinquent Paid	\$9,457.36	0	0	\$9,457.36
Total Tax	\$322,511.95	\$8,471.98	\$22,616.59	\$353,600.52
Average % Delinquent	4.58%	0	0	
Current Delinquent Amount	(\$14,767.18)	0	0	(\$14,767.18)
Total Estimate	\$317,202.14	\$8,471.98	\$22,616.59	\$348,290.71
Credit (10, 2.5, HMST)	(\$40,558.46)	0	0	(\$40,558.46)
Fund Total	\$276,643.68	\$8,471.98	\$22,616.59	\$307,732.24
Total Rate Effective Rate	45.950000 20.000022	45.950000 41.760616	45.950000	

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Tax Year 2023

# (219) MADISON PLAINS LSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$16,125,580	\$202,870	\$492,200	\$16,820,650
New Construction	0	0	0	0
In-County Value	\$16,125,580	\$202,870	\$492,200	\$16,820,650
Out-of-County Value	0	0	0	0
In-County Tax	\$11,579.62	\$459.92	\$1,230.50	\$13,270.04
Out-of-County Tax	0	0	0	0
Total Tax	\$11,579.62	\$459.92	\$1,230.50	\$13,270.04
Prior Deliquent Amount	\$420.58	0	0	\$420.58
Average % Delinquent Paid	80.74%	0	0	
Prior Delinquent Paid	\$339.56	0	0	\$339.56
Total Tax	\$11,579.62	\$459.92	\$1,230.50	\$13,270.04
Average % Delinquent	4.58%	0	0	
Current Delinquent Amount	(\$530.21)	0	0	(\$530.21)
Total Estimate	\$11,388.97	\$459.92	\$1,230.50	\$13,079.40
Credit (10, 2.5, HMST)	(\$1,456.23)	0	0	(\$1,456.23)
Fund Total	\$9,932.74	\$459.92	\$1,230.50	\$11,623.17
Total Rate Effective Rate	2.500000 0.718090	2.500000 2.267085	2.500000	

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Tax Year 2023

#### (220) OLENTANGY LSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$3,179,300	\$321,060	\$38,340	\$3,538,700
New Construction	0	0	0	0
In-County Value	\$3,179,300	\$321,060	\$38,340	\$3,538,700
Out-of-County Value	0	0	0	0
In-County Tax	\$116,974.29	\$15,576.08	\$3,189.89	\$135,740.25
Out-of-County Tax	0	0	0	0
Total Tax	\$116,974.29	\$15,576.08	\$3,189.89	\$135,740.25
Prior Deliquent Amount	\$10,105.72	0	0	\$10,105.72
Average % Delinquent Paid	91.85%	0	0	
Prior Delinquent Paid	\$9,282.15	0	0	\$9,282.15
Total Tax	\$116,974.29	\$15,576.08	\$3,189.89	\$135,740.25
Average % Delinquent	9.32%	0	0	
Current Delinquent Amount	(\$10,905.86)	0	0	(\$10,905.86)
Total Estimate	\$115,350.58	\$15,576.08	\$3,189.89	\$134,116.54
Credit (10, 2.5, HMST)	(\$9,861.52)	0	0	(\$9,861.52)
Fund Total	\$105,489.06	\$15,576.08	\$3,189.89	\$124,255.02
Total Rate Effective Rate	83.200000 36.792467	83.200000 48.514535	83.200000	

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Tax Year 2023

# (220) OLENTANGY LSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$3,179,300	\$321,060	\$38,340	\$3,538,700
New Construction	0	0	0	0
In-County Value	\$3,179,300	\$321,060	\$38,340	\$3,538,700
Out-of-County Value	0	0	0	0
In-County Tax	\$19,870.62	\$2,006.62	\$239.62	\$22,116.88
Out-of-County Tax	0	0	0	0
Total Tax	\$19,870.62	\$2,006.62	\$239.62	\$22,116.88
Prior Deliquent Amount	\$1,716.68	0	0	\$1,716.68
Average % Delinquent Paid	91.85%	0	0	
Prior Delinquent Paid	\$1,576.77	0	0	\$1,576.77
Total Tax	\$19,870.62	\$2,006.62	\$239.62	\$22,116.88
Average % Delinquent	9.32%	0	0	
Current Delinquent Amount	(\$1,852.60)	0	0	(\$1,852.60)
Total Estimate	\$19,594.80	\$2,006.62	\$239.62	\$21,841.05
Credit (10, 2.5, HMST)	(\$2,163.90)	0	0	(\$2,163.90)
Fund Total	\$17,430.91	\$2,006.62	\$239.62	\$19,677.16
Total Rate Effective Rate	6.250000 6.250000	6.250000 6.250000	6.250000	

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Tax Year 2023

#### (220) OLENTANGY LSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$3,179,300	\$321,060	\$38,340	\$3,538,700
New Construction	0	0	0	0
In-County Value	\$3,179,300	\$321,060	\$38,340	\$3,538,700
Out-of-County Value	0	0	0	0
In-County Tax	\$2,980.36	\$403.29	\$57.51	\$3,441.16
Out-of-County Tax	0	0	0	0
Total Tax	\$2,980.36	\$403.29	\$57.51	\$3,441.16
Prior Deliquent Amount	\$257.48	0	0	\$257.48
Average % Delinquent Paid	91.85%	0	0	
Prior Delinquent Paid	\$236.50	0	0	\$236.50
Total Tax	\$2,980.36	\$403.29	\$57.51	\$3,441.16
Average % Delinquent	9.32%	0	0	
Current Delinquent Amount	(\$277.87)	0	0	(\$277.87)
Total Estimate	\$2,938.99	\$403.29	\$57.51	\$3,399.79
Credit (10, 2.5, HMST)	(\$7.72)	0	0	(\$7.72)
Fund Total	\$2,931.28	\$403.29	\$57.51	\$3,392.08
Total Rate Effective Rate	1.500000 0.937428	1.500000 1.256114	1.500000	

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Tax Year 2023

# (221) PICKERINGTON LSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$11,539,970	\$17,589,930	\$5,491,590	\$34,621,490
New Construction	0	0	0	0
In-County Value	<u>\$11,539,970</u>	\$17,589,930	\$5,491,590	\$34,621,490
Out-of-County Value	0	0	0	0
In-County Tax	\$249,376.40	\$586,338.54	\$391,001.21	\$1,226,716.15
Out-of-County Tax	0	0	0	0
Total Tax	\$249,376.40	\$586,338.54	\$391,001.21	\$1,226,716.15
Prior Deliquent Amount	\$13,602.43	\$4,936.94	0	\$18,539.36
Average % Delinquent Paid	66.84%	100.00%	0	
Prior Delinquent Paid	\$9,091.76	\$4,936.94	0	\$14,028.70
Total Tax	\$249,376.40	\$586,338.54	\$391,001.21	\$1,226,716.15
Average % Delinquent	2.68%	0.83%	0	
Current Delinquent Amount	(\$6,688.54)	(\$4,854.88)	0	(\$11,543.42)
Total Estimate	\$251,779.63	\$586,420.59	\$391,001.21	\$1,229,201.43
Credit (10, 2.5, HMST)	(\$30,380.49)	0	0	(\$30,380.49)
Fund Total	\$221,399.13	\$586,420.59	\$391,001.21	\$1,198,820.93
Total Rate Effective Rate	71.200000 21.609796	71.200000 33.333762	71.200000	

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Tax Year 2023

# (221) PICKERINGTON LSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$11,539,970	\$17,589,930	\$5,491,590	\$34,621,490
New Construction	0	0	0	0
In-County Value	<u>\$11,539,970</u>	\$17,589,930	<u>\$5,491,590</u>	\$34,621,490
Out-of-County Value	0	0	0	0
In-County Tax	\$75,009.80	\$114,334.54	\$35,695.34	\$225,039.68
Out-of-County Tax	0	0	0	0
Total Tax	\$75,009.80	\$114,334.54	\$35,695.34	\$225,039.68
Prior Deliquent Amount	\$4,091.47	\$962.69	0	\$5,054.16
Average % Delinquent Paid	66.84%	100.00%	0	
Prior Delinquent Paid	\$2,734.71	\$962.69	0	\$3,697.40
Total Tax	\$75,009.80	\$114,334.54	\$35,695.34	\$225,039.68
Average % Delinquent	2.68%	0.83%	0	
Current Delinquent Amount	(\$2,011.84)	(\$946.69)	0	(\$2,958.53)
Total Estimate	\$75,732.67	\$114,350.55	\$35,695.34	\$225,778.55
Credit (10, 2.5, HMST)	(\$7,078.10)	0	0	(\$7,078.10)
Fund Total	\$68,654.57	\$114,350.55	\$35,695.34	\$218,700.45
Total Rate Effective Rate	6.500000 6.500000	6.500000 6.500000	6.500000	

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Tax Year 2023

# (221) PICKERINGTON LSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$11,539,970	\$17,589,930	\$5,491,590	\$34,621,490
New Construction	0	0	0	0
In-County Value	\$11,539,970	\$17,589,930	<u>\$5,491,590</u>	\$34,621,490
Out-of-County Value	0	0	0	0
In-County Tax	\$14,281.81	\$24,616.70	\$8,237.38	\$47,135.90
Out-of-County Tax	0	0	0	0
Total Tax	\$14,281.81	\$24,616.70	\$8,237.38	\$47,135.90
Prior Deliquent Amount	\$779.01	\$207.27	0	\$986.28
Average % Delinquent Paid	66.84%	100.00%	0	
Prior Delinquent Paid	\$520.69	\$207.27	0	\$727.96
Total Tax	\$14,281.81	\$24,616.70	\$8,237.38	\$47,135.90
Average % Delinquent	2.68%	0.83%	0	
Current Delinquent Amount	(\$383.05)	(\$203.83)	0	(\$586.88)
Total Estimate	\$14,419.44	\$24,620.15	\$8,237.38	\$47,276.97
Credit (10, 2.5, HMST)	(\$1,739.89)	0	0	(\$1,739.89)
Fund Total	\$12,679.55	\$24,620.15	\$8,237.38	\$45,537.08
Total Rate Effective Rate	1.500000 1.237595	1.500000 1.399477	1.500000	

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Tax Year 2023

#### (222) TEAYS VALLEY LSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$543,600	0	\$3,160,460	\$3,704,060
New Construction	0	0	0	0
In-County Value	\$543,600	0	\$3,160,460	\$3,704,060
Out-of-County Value	0	0	0	0
In-County Tax	\$10,872.01	0	\$67,317.80	\$78,189.81
Out-of-County Tax	0	0	0	0
Total Tax	\$10,872.01	0	\$67,317.80	\$78,189.81
Prior Deliquent Amount	0	0	0	0
Average % Delinquent Paid	0	0	0	
Prior Delinquent Paid	0	0	0	0
Total Tax	\$10,872.01	0	\$67,317.80	\$78,189.81
Average % Delinquent	3.39%	0	0	
Current Delinquent Amount	(\$368.31)	0	0	(\$368.31)
Total Estimate	\$10,503.70	0	\$67,317.80	\$77,821.50
Credit (10, 2.5, HMST)	(\$1,268.55)	0	0	(\$1,268.55)
Fund Total	\$9,235.15	0	\$67,317.80	\$76,552.95
Total Rate Effective Rate	21.300000 20.000017	21.300000 19.972838	21.300000	

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Tax Year 2023

# (222) TEAYS VALLEY LSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$543,600	0	\$3,160,460	\$3,704,060
New Construction	0	0	0	0
In-County Value	\$543,600	0	\$3,160,460	\$3,704,060
Out-of-County Value	0	0	0	0
In-County Tax	\$1,609.06	0	\$9,354.96	\$10,964.02
Out-of-County Tax	0	0	0	0
Total Tax	\$1,609.06	0	\$9,354.96	\$10,964.02
Prior Deliquent Amount	0	0	0	0
Average % Delinquent Paid	0	0	0	
Prior Delinquent Paid	0	0	0	0
Total Tax	\$1,609.06	0	\$9,354.96	\$10,964.02
Average % Delinquent	3.39%	0	0	
Current Delinquent Amount	(\$54.51)	0	0	(\$54.51)
Total Estimate	\$1,554.55	0	\$9,354.96	\$10,909.51
Credit (10, 2.5, HMST)	(\$187.75)	0	0	(\$187.75)
Fund Total	\$1,366.80	0	\$9,354.96	\$10,721.76
Total Rate Effective Rate	2.960000 2.960000	2.960000 2.960000	2.960000	

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Tax Year 2023

# (222) TEAYS VALLEY LSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$543,600	0	\$3,160,460	\$3,704,060
New Construction	0	0	0	0
In-County Value	\$543,600	0	\$3,160,460	\$3,704,060
Out-of-County Value	0	0	0	0
In-County Tax	\$2,011.32	0	\$11,693.70	\$13,705.02
Out-of-County Tax	0	0	0	0
Total Tax	\$2,011.32	0	\$11,693.70	\$13,705.02
Prior Deliquent Amount	0	0	0	0
Average % Delinquent Paid	0	0	0	
Prior Delinquent Paid	0	0	0	0
Total Tax	\$2,011.32	0	\$11,693.70	\$13,705.02
Average % Delinquent	3.39%	0	0	
Current Delinquent Amount	(\$68.14)	0	0	(\$68.14)
Total Estimate	\$1,943.18	0	\$11,693.70	\$13,636.88
Credit (10, 2.5, HMST)	(\$234.68)	0	0	(\$234.68)
Fund Total	\$1,708.50	0	\$11,693.70	\$13,402.20
Total Rate Effective Rate	3.700000 3.700000	3.700000 3.700000	3.700000	

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Tax Year 2023

# (301) TOLLES CAREER & TECHNICAL (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$6,316,087,100	\$1,961,854,560	\$282,632,070	\$8,560,573,730
New Construction	0	0	0	0
In-County Value	\$6,316,087,100	\$1,961,854,560	\$282,632,070	\$8,560,573,730
Out-of-County Value	0	0	0	0
In-County Tax	\$11,368,956.78	\$3,531,338.21	\$508,737.73	\$15,409,032.71
Out-of-County Tax	0	0	0	0
Total Tax	\$11,368,956.78	\$3,531,338.21	\$508,737.73	\$15,409,032.71
Prior Deliquent Amount	\$168,639.82	\$98,600.18	\$30,412.34	\$297,652.34
Average % Delinquent Paid	87.90%	85.74%	0	
Prior Delinquent Paid	\$148,239.25	\$84,534.96	0	\$232,774.21
Total Tax	\$11,368,956.78	\$3,531,338.21	\$508,737.73	\$15,409,032.71
Average % Delinquent	1.58%	3.08%	0	
Current Delinquent Amount	(\$180,091.85)	(\$108,684.73)	0	(\$288,776.58)
Total Estimate	\$11,337,104.18	\$3,507,188.44	\$508,737.73	\$15,353,030.34
Credit (10, 2.5, HMST)	(\$1,449,384.32)	(\$5.18)	0	(\$1,449,389.50)
Fund Total	\$9,887,719.86	\$3,507,183.26	\$508,737.73	\$13,903,640.84
Total Rate Effective Rate	1.800000 1.800000	1.800000 1.800000	1.800000	

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Tax Year 2023

# (302) DELAWARE COUNTY JVSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$3,179,300	\$321,060	\$38,340	\$3,538,700
New Construction	0	0	0	0
In-County Value	\$3,179,300	\$321,060	\$38,340	\$3,538,700
Out-of-County Value	0	0	0	0
In-County Tax	\$6,358.60	\$642.12	\$107.35	\$7,108.07
Out-of-County Tax	0	0	0	0
Total Tax	\$6,358.60	\$642.12	\$107.35	\$7,108.07
Prior Deliquent Amount	\$549.34	0	0	\$549.34
Average % Delinquent Paid	91.85%	0	0	
Prior Delinquent Paid	\$504.57	0	0	\$504.57
Total Tax	\$6,358.60	\$642.12	\$107.35	\$7,108.07
Average % Delinquent	9.32%	0	0	
Current Delinquent Amount	(\$592.83)	0	0	(\$592.83)
Total Estimate	\$6,270.34	\$642.12	\$107.35	\$7,019.81
Credit (10, 2.5, HMST)	(\$692.45)	0	0	(\$692.45)
Fund Total	\$5,577.89	\$642.12	\$107.35	\$6,327.36
Total Rate Effective Rate	2.800000 2.000001	2.800000 1.99999	2.800000	

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# (302) DELAWARE COUNTY JVSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$3,179,300	\$321,060	\$38,340	\$3,538,700
New Construction	0	0	0	0
In-County Value	\$3,179,300	\$321,060	\$38,340	\$3,538,700
Out-of-County Value	0	0	0	0
In-County Tax	\$537.01	\$76.82	\$15.34	\$629.17
Out-of-County Tax	0	0	0	0
Total Tax	\$537.01	\$76.82	\$15.34	\$629.17
Prior Deliquent Amount	\$46.39	0	0	\$46.39
Average % Delinquent Paid	91.85%	0	0	
Prior Delinquent Paid	\$42.61	0	0	\$42.61
Total Tax	\$537.01	\$76.82	\$15.34	\$629.17
Average % Delinquent	9.32%	0	0	
Current Delinquent Amount	(\$50.07)	0	0	(\$50.07)
Total Estimate	\$529.56	\$76.82	\$15.34	\$621.71
Credit (10, 2.5, HMST)	(\$58.48)	0	0	(\$58.48)
Fund Total	\$471.08	\$76.82	\$15.34	\$563.23
Total Rate Effective Rate	0.400000 0.168909	0.400000 0.239271	0.400000	

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#### (303) EASTLAND JVSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$6,273,015,460	\$1,787,367,430	\$371,181,810	\$8,431,564,700
New Construction	0	0	0	0
In-County Value	\$6,273,015,460	\$1,787,367,430	\$371,181,810	\$8,431,564,700
Out-of-County Value	\$4,873,808,440	\$368,955,030	\$575,552,850	\$5,818,316,320
In-County Tax	\$12,546,030.92	\$3,574,734.86	\$742,363.62	\$16,863,129.40
Out-of-County Tax	\$9,747,616.88	\$737,910.06	\$1,151,105.70	\$11,636,632.64
Total Tax	\$22,293,647.80	\$4,312,644.92	\$1,893,469.32	\$28,499,762.04
Prior Deliquent Amount	\$290,770.10	\$120,092.69	\$8,664.36	\$419,527.15
Average % Delinquent Paid	80.30%	81.88%	0.85%	
Prior Delinquent Paid	\$233,494.36	\$98,331.77	\$73.77	\$331,899.90
Total Tax	\$22,293,647.80	\$4,312,644.92	\$1,893,469.32	\$28,499,762.04
Average % Delinquent	2.24%	3.12%	0.01%	
Current Delinquent Amount	(\$280,872.59)	(\$111,494.07)	(\$73.97)	(\$392,440.64)
Total Estimate	\$22,246,269.57	\$4,299,482.61	\$1,893,469.12	\$28,439,221.30
Credit (10, 2.5, HMST)	(\$1,639,528.65)	(\$74.20)	0	(\$1,639,602.85)
Fund Total	\$20,606,740.92	\$4,299,408.41	\$1,893,469.12	\$26,799,618.46
Total Rate Effective Rate	2.000000 2.000000	2.000000 2.000000	2.000000	

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# (304) LICKING COUNTY JVSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$510,939,190	\$74,365,130	\$9,261,580	\$594,565,900
New Construction	0	0	0	0
In-County Value	\$510,939,190	\$74,365,130	\$9,261,580	\$594,565,900
Out-of-County Value	0	0	0	0
In-County Tax	\$1,021,878.38	\$148,730.26	\$18,523.16	\$1,189,131.80
Out-of-County Tax	0	0	0	0
Total Tax	\$1,021,878.38	\$148,730.26	\$18,523.16	\$1,189,131.80
Prior Deliquent Amount	\$7,816.27	\$21,479.79	0	\$29,296.06
Average % Delinquent Paid	88.72%	100.00%	0	
Prior Delinquent Paid	\$6,934.79	\$21,479.79	0	\$28,414.58
Total Tax	\$1,021,878.38	\$148,730.26	\$18,523.16	\$1,189,131.80
Average % Delinquent	1.01%	6.67%	0	
Current Delinquent Amount	(\$10,342.42)	(\$9,927.55)	0	(\$20,269.97)
Total Estimate	\$1,018,470.75	\$160,282.50	\$18,523.16	\$1,197,276.41
Credit (10, 2.5, HMST)	(\$128,096.75)	0	0	(\$128,096.75)
Fund Total	\$890,374.00	\$160,282.50	\$18,523.16	\$1,069,179.66
Total Rate Effective Rate	2.000000 2.000000	2.000000 2.000000	2.000000	

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# (304) LICKING COUNTY JVSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$510,939,190	\$74,365,130	\$9,261,580	\$594,565,900
New Construction	0	0	0	0
In-County Value	\$510,939,190	\$74,365,130	\$9,261,580	\$594,565,900
Out-of-County Value	0	0	0	0
In-County Tax	0	0	0	0
Out-of-County Tax	0	0	0	0
Total Tax	0	0	0	0
Prior Deliquent Amount	0	0	0	0
Average % Delinquent Paid	0	0	0	
Prior Delinquent Paid	0	0	0	0
Total Tax	0	0	0	0
Average % Delinquent	0	0	0	
Current Delinquent Amount	0	0	0	0
Total Estimate	0	0	0	0
Credit (10, 2.5, HMST)	0	0	0	0
Fund Total	0	0	0	0
Total Rate Effective Rate	0.000000 0.000000	0.000000 0.000000	0.000000	

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#### (401) BLENDON TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$317,043,700	\$43,815,660	\$11,742,590	\$372,601,950
New Construction	0	0	0	0
In-County Value	\$317,043,700	\$43,815,660	\$11,742,590	\$372,601,950
Out-of-County Value	0	0	0	0
In-County Tax	\$95,113.11	\$13,144.70	\$3,522.78	\$111,780.58
Out-of-County Tax	0	0	0	0
Total Tax	\$95,113.11	\$13,144.70	\$3,522.78	\$111,780.58
Prior Deliquent Amount	\$2,365.40	\$584.16	0	\$2,949.56
Average % Delinquent Paid	81.51%	88.45%	0	
Prior Delinquent Paid	\$1,927.96	\$516.71	0	\$2,444.67
Total Tax	\$95,113.11	\$13,144.70	\$3,522.78	\$111,780.58
Average % Delinquent	2.34%	4.92%	0	
Current Delinquent Amount	(\$2,224.77)	(\$647.35)	0	(\$2,872.12)
Total Estimate	\$94,816.30	\$13,014.06	\$3,522.78	\$111,353.13
Credit (10, 2.5, HMST)	(\$12,471.43)	0	0	(\$12,471.43)
Fund Total	\$82,344.87	\$13,014.06	\$3,522.78	\$98,881.70
Total Rate Effective Rate	1.270000 (0.300000) 1.270000 (0.300000)	1.270000 (0.300000) 1.270000 (0.300000)	1.270000 (0.300000)	

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#### (401) BLENDON TWP (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$260,974,870	\$38,288,320	\$10,290,090	\$309,553,280
New Construction	0	0	0	0
In-County Value	\$260,974,870	\$38,288,320	\$10,290,090	\$309,553,280
Out-of-County Value	0	0	0	0
In-County Tax	0	0	0	0
Out-of-County Tax	0	0	0	0
Total Tax	0	0	0	0
Prior Deliquent Amount	0	0	0	0
Average % Delinquent Paid	0	0	0	
Prior Delinquent Paid	0	0	0	0
Total Tax	0	0	0	0
Average % Delinquent	0	0	0	
Current Delinquent Amount	0	0	0	0
Total Estimate	0	0	0	0
Credit (10, 2.5, HMST)	0	0	0	0
Fund Total	0	0	0	0
Total Rate Effective Rate	0.000000 0.000000	0.000000 0.000000	0.000000	

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#### (401) BLENDON TWP (013) R & B

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$317,043,700	\$43,815,660	\$11,742,590	\$372,601,950
New Construction	0	0	0	0
In-County Value	\$317,043,700	\$43,815,660	\$11,742,590	\$372,601,950
Out-of-County Value	0	0	0	0
In-County Tax	\$95,113.11	\$13,144.70	\$3,522.78	\$111,780.58
Out-of-County Tax	0	0	0	0
Total Tax	\$95,113.11	\$13,144.70	\$3,522.78	\$111,780.58
Prior Deliquent Amount	\$2,365.40	\$584.16	0	\$2,949.56
Average % Delinquent Paid	81.51%	88.45%	0	
Prior Delinquent Paid	\$1,927.96	\$516.71	0	\$2,444.67
Total Tax	\$95,113.11	\$13,144.70	\$3,522.78	\$111,780.58
Average % Delinquent	2.34%	4.92%	0	
Current Delinquent Amount	(\$2,224.77)	(\$647.35)	0	(\$2,872.12)
Total Estimate	\$94,816.30	\$13,014.06	\$3,522.78	\$111,353.13
Credit (10, 2.5, HMST)	(\$12,471.43)	0	0	(\$12,471.43)
Fund Total	\$82,344.87	\$13,014.06	\$3,522.78	\$98,881.70
Total Rate Effective Rate	0.300000 0.300000	0.300000 0.300000	0.300000	

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#### (401) BLENDON TWP (014) POL DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$260,974,870	\$38,288,320	\$10,290,090	\$309,553,280
New Construction	0	0	0	0
In-County Value	\$260,974,870	\$38,288,320	\$10,290,090	\$309,553,280
Out-of-County Value	0	0	0	0
In-County Tax	\$1,814,715.12	\$412,291.92	\$169,786.48	\$2,396,793.52
Out-of-County Tax	0	0	0	0
Total Tax	\$1,814,715.12	\$412,291.92	\$169,786.48	\$2,396,793.52
Prior Deliquent Amount	\$44,584.63	\$16,889.98	0	\$61,474.61
Average % Delinquent Paid	82.26%	93.35%	0	
Prior Delinquent Paid	\$36,676.66	\$15,765.95	0	\$52,442.61
Total Tax	\$1,814,715.12	\$412,291.92	\$169,786.48	\$2,396,793.52
Average % Delinquent	2.25%	3.73%	0	
Current Delinquent Amount	(\$40,914.57)	(\$15,373.54)	0	(\$56,288.11)
Total Estimate	\$1,810,477.21	\$412,684.33	\$169,786.48	\$2,392,948.03
Credit (10, 2.5, HMST)	(\$44,570.39)	0	0	(\$44,570.39)
Fund Total	\$1,765,906.81	\$412,684.33	\$169,786.48	\$2,348,377.63
Total Rate Effective Rate	16.500000 6.953601	16.500000 10.768086	16.500000	

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#### (401) BLENDON TWP (015) FIRE DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$260,974,870	\$38,288,320	\$10,290,090	\$309,553,280
New Construction	0	0	0	0
In-County Value	\$260,974,870	\$38,288,320	\$10,290,090	\$309,553,280
Out-of-County Value	0	0	0	0
In-County Tax	\$1,668,504.99	\$418,002.47	\$202,200.27	\$2,288,707.73
Out-of-County Tax	0	0	0	0
Total Tax	\$1,668,504.99	\$418,002.47	\$202,200.27	\$2,288,707.73
Prior Deliquent Amount	\$40,992.49	\$17,123.92	0	\$58,116.40
Average % Delinquent Paid	82.26%	93.35%	0	
Prior Delinquent Paid	\$33,721.65	\$15,984.32	0	\$49,705.97
Total Tax	\$1,668,504.99	\$418,002.47	\$202,200.27	\$2,288,707.73
Average % Delinquent	2.25%	3.73%	0	
Current Delinquent Amount	(\$37,618.11)	(\$15,586.47)	0	(\$53,204.59)
Total Estimate	\$1,664,608.53	\$418,400.32	\$202,200.27	\$2,285,209.11
Credit (10, 2.5, HMST)	(\$173,660.21)	0	0	(\$173,660.21)
Fund Total	\$1,490,948.32	\$418,400.32	\$202,200.27	\$2,111,548.90
Total Rate Effective Rate	19.650000 6.393355	19.650000 10.917232	19.650000	

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#### (401) BLENDON TWP (017) ROAD DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$260,974,870	\$38,288,320	\$10,290,090	\$309,553,280
New Construction	0	0	0	0
In-County Value	\$260,974,870	\$38,288,320	\$10,290,090	\$309,553,280
Out-of-County Value	0	0	0	0
In-County Tax	\$391,462.30	\$57,432.48	\$15,435.14	\$464,329.92
Out-of-County Tax	0	0	0	0
Total Tax	\$391,462.30	\$57,432.48	\$15,435.14	\$464,329.92
Prior Deliquent Amount	\$9,617.60	\$2,352.78	0	\$11,970.38
Average % Delinquent Paid	82.26%	93.34%		
Prior Delinquent Paid	\$7,911.73	\$2,196.21	0	\$10,107.93
Total Tax	\$391,462.30	\$57,432.48	\$15,435.14	\$464,329.92
Average % Delinquent	2.25%	3.73%	0	
Current Delinquent Amount	(\$8,825.91)	(\$2,141.54)	0	(\$10,967.45)
Total Estimate	\$390,548.12	\$57,487.14	\$15,435.14	\$463,470.40
Credit (10, 2.5, HMST)	(\$51,112.37)	0	0	(\$51,112.37)
Fund Total	\$339,435.75	\$57,487.14	\$15,435.14	\$412,358.03
Total Rate Effective Rate	1.500000 1.500000	1.500000 1.500000	1.500000	

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#### (403) BROWN TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$266,175,320	\$13,421,190	\$21,580,150	\$301,176,660
New Construction	0	0	0	0
In-County Value	\$266,175,320	\$13,421,190	\$21,580,150	\$301,176,660
Out-of-County Value	0	0	0	0
In-County Tax	\$425,880.51	\$21,473.90	\$34,528.24	\$481,882.66
Out-of-County Tax	0	0	0	0
Total Tax	\$425,880.51	\$21,473.90	\$34,528.24	\$481,882.66
Prior Deliquent Amount	\$6,868.15	\$196.41	0	\$7,064.56
Average % Delinquent Paid	75.73%	51.16%	0	
Prior Delinquent Paid	\$5,200.99	\$100.49	0	\$5,301.49
Total Tax	\$425,880.51	\$21,473.90	\$34,528.24	\$481,882.66
Average % Delinquent	2.41%	0.84%	0	
Current Delinquent Amount	(\$10,279.79)	(\$179.74)	0	(\$10,459.54)
Total Estimate	\$420,801.71	\$21,394.65	\$34,528.24	\$476,724.61
Credit (10, 2.5, HMST)	(\$52,957.68)	0	0	(\$52,957.68)
Fund Total	\$367,844.03	\$21,394.65	\$34,528.24	\$423,766.92
Total Rate Effective Rate	1.600000 (1.570000) 1.600000 (1.570000)	1.600000 (1.570000) 1.600000 (1.570000)	1.600000 (1.570000)	

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#### (403) BROWN TWP (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$266,175,320	\$13,421,190	\$21,580,150	\$301,176,660
New Construction	0	0	0	0
In-County Value	\$266,175,320	\$13,421,190	\$21,580,150	\$301,176,660
Out-of-County Value	0	0	0	0
In-County Tax	\$1,672,577.30	\$85,908.22	\$352,188.05	\$2,110,673.57
Out-of-County Tax	0	0	0	0
Total Tax	\$1,672,577.30	\$85,908.22	\$352,188.05	\$2,110,673.57
Prior Deliquent Amount	\$26,973.57	\$785.76	0	\$27,759.33
Average % Delinquent Paid	75.73%	51.16%	0	
Prior Delinquent Paid	\$20,426.07	\$402.02	0	\$20,828.09
Total Tax	\$1,672,577.30	\$85,908.22	\$352,188.05	\$2,110,673.57
Average % Delinquent	2.41%	0.84%	0	
Current Delinquent Amount	(\$40,372.24)	(\$719.07)	0	(\$41,091.31)
Total Estimate	\$1,652,631.14	\$85,591.17	\$352,188.05	\$2,090,410.36
Credit (10, 2.5, HMST)	(\$122,607.15)	0	0	(\$122,607.15)
Fund Total	\$1,530,023.99	\$85,591.17	\$352,188.05	\$1,967,803.21
Total Rate Effective Rate	16.320000 6.283743	16.320000 6.400939	16.320000	

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#### (404) CLINTON TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$100,016,230	\$75,192,990	\$5,340,430	\$180,549,650
New Construction	0	0	0	0
In-County Value	\$100,016,230	\$75,192,990	\$5,340,430	\$180,549,650
Out-of-County Value	0	0	0	0
In-County Tax	\$35,804.22	\$26,879.94	\$1,602.13	\$64,286.29
Out-of-County Tax	0	0	0	0
Total Tax	\$35,804.22	\$26,879.94	\$1,602.13	\$64,286.29
Prior Deliquent Amount	\$1,596.66	\$928.61	0	\$2,525.26
Average % Delinquent Paid	72.53%	71.38%	0	
Prior Delinquent Paid	\$1,158.08	\$662.85	0	\$1,820.93
Total Tax	\$35,804.22	\$26,879.94	\$1,602.13	\$64,286.29
Average % Delinquent	6.03%	2.41%	0	
Current Delinquent Amount	(\$2,160.22)	(\$646.87)	0	(\$2,807.09)
Total Estimate	\$34,802.08	\$26,895.93	\$1,602.13	\$63,300.13
Credit (10, 2.5, HMST)	(\$4,451.93)	0	0	(\$4,451.93)
Fund Total	\$30,350.15	\$26,895.93	\$1,602.13	\$58,848.20
Total Rate Effective Rate	0.730000 (0.300000) 0.730000 (0.300000)	0.730000 (0.300000) 0.730000 (0.300000)	0.730000 (0.300000)	

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#### (404) CLINTON TWP (007) POL OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$100,016,230	\$75,192,990	\$5,340,430	\$180,549,650
New Construction	0	0	0	0
In-County Value	\$100,016,230	\$75,192,990	\$5,340,430	\$180,549,650
Out-of-County Value	0	0	0	0
In-County Tax	\$639,444.46	\$669,999.77	\$89,185.18	\$1,398,629.41
Out-of-County Tax	0	0	0	0
Total Tax	\$639,444.46	\$669,999.77	\$89,185.18	\$1,398,629.41
Prior Deliquent Amount	\$33,729.13	\$26,098.50	0	\$59,827.63
Average % Delinquent Paid	72.29%	69.76%	0	
Prior Delinquent Paid	\$24,382.43	\$18,205.30	0	\$42,587.73
Total Tax	\$639,444.46	\$669,999.77	\$89,185.18	\$1,398,629.41
Average % Delinquent	5.91%	2.78%	0	
Current Delinquent Amount	(\$37,775.77)	(\$18,636.93)	0	(\$56,412.70)
Total Estimate	\$626,051.13	\$669,568.14	\$89,185.18	\$1,384,804.45
Credit (10, 2.5, HMST)	(\$55,766.59)	0	0	(\$55,766.59)
Fund Total	\$570,284.53	\$669,568.14	\$89,185.18	\$1,329,037.86
Total Rate Effective Rate	16.700000 6.393407	16.700000 8.910402	16.700000	

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#### (404) CLINTON TWP (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$100,016,230	\$75,192,990	\$5,340,430	\$180,549,650
New Construction	0	0	0	0
In-County Value	\$100,016,230	\$75,192,990	\$5,340,430	\$180,549,650
Out-of-County Value	0	0	0	0
In-County Tax	\$820,729.48	\$875,421.15	\$116,955.42	\$1,813,106.05
Out-of-County Tax	0	0	0	0
Total Tax	\$820,729.48	\$875,421.15	\$116,955.42	\$1,813,106.05
Prior Deliquent Amount	\$43,291.47	\$34,100.28	0	\$77,391.74
Average % Delinquent Paid	72.29%	69.76%	0	
Prior Delinquent Paid	\$31,294.95	\$23,787.03	0	\$55,081.98
Total Tax	\$820,729.48	\$875,421.15	\$116,955.42	\$1,813,106.05
Average % Delinquent	5.91%	2.78%	0	
Current Delinquent Amount	(\$48,485.35)	(\$24,351.00)	0	(\$72,836.35)
Total Estimate	\$803,539.08	\$874,857.19	\$116,955.42	\$1,795,351.68
Credit (10, 2.5, HMST)	(\$60,309.59)	0	0	(\$60,309.59)
Fund Total	\$743,229.49	\$874,857.19	\$116,955.42	\$1,735,042.09
Total Rate Effective Rate	21.900000 8.205963	21.900000 11.642324	21.900000	

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#### (404) CLINTON TWP (013) R & B

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$100,016,230	\$75,192,990	\$5,340,430	\$180,549,650
New Construction	0	0	0	0
In-County Value	\$100,016,230	\$75,192,990	\$5,340,430	\$180,549,650
Out-of-County Value	0	0	0	0
In-County Tax	\$200,703.77	\$177,345.67	\$17,837.04	\$395,886.48
Out-of-County Tax	0	0	0	0
Total Tax	\$200,703.77	\$177,345.67	\$17,837.04	\$395,886.48
Prior Deliquent Amount	\$10,586.63	\$6,908.15	0	\$17,494.78
Average % Delinquent Paid	72.29%	69.76%	0	
Prior Delinquent Paid	\$7,652.97	\$4,818.85	0	\$12,471.82
Total Tax	\$200,703.77	\$177,345.67	\$17,837.04	\$395,886.48
Average % Delinquent	5.91%	2.78%	0	
Current Delinquent Amount	(\$11,856.76)	(\$4,933.10)	0	(\$16,789.86)
Total Estimate	\$196,499.97	\$177,231.42	\$17,837.04	\$391,568.43
Credit (10, 2.5, HMST)	(\$25,884.66)	0	0	(\$25,884.66)
Fund Total	\$170,615.31	\$177,231.42	\$17,837.04	\$365,683.77
Total Rate Effective Rate	3.340000 2.006712	3.340000 2.358540	3.340000	

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#### (405) FRANKLIN TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$197,479,260	\$160,880,980	\$16,965,060	\$375,325,300
New Construction	0	0	0	0
In-County Value	\$197,479,260	<u>\$160,880,980</u>	<u>\$16,965,060</u>	\$375,325,300
Out-of-County Value	0	0	0	0
In-County Tax	\$64,012.36	\$177,452.93	\$5,101.94	\$246,567.22
Out-of-County Tax	0	0	0	0
Total Tax	\$64,012.36	\$177,452.93	\$5,101.94	\$246,567.22
Prior Deliquent Amount	\$3,271.44	\$1,960.94	\$9.21	\$5,241.59
Average % Delinquent Paid	69.98%	74.15%	0	
Prior Delinquent Paid	\$2,289.48	\$1,454.07	0	\$3,743.55
Total Tax	\$64,012.36	\$177,452.93	\$5,101.94	\$246,567.22
Average % Delinquent	4.45%	12.93%	0	
Current Delinquent Amount	(\$2,849.81)	(\$22,949.09)	0	(\$25,798.91)
Total Estimate	\$63,452.03	\$155,957.91	\$5,101.94	\$224,511.87
Credit (10, 2.5, HMST)	(\$8,739.55)	(\$0.09)	0	(\$8,739.64)
Fund Total	\$54,712.48	\$155,957.81	\$5,101.94	\$215,772.23
Total Rate Effective Rate	2.280000 (0.300000) 2.280000 (0.300000)	2.280000 (0.300000) 2.280000 (0.300000)	2.280000 (0.300000)	

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#### (405) FRANKLIN TWP (007) POL OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$176,040,130	\$88,261,560	\$16,445,910	\$280,747,600
New Construction	0	0	0	0
In-County Value	\$176,040,130	\$88,261,560	<u>*16,445,910</u>	\$280,747,600
Out-of-County Value	0	0	0	0
In-County Tax	\$1,135,835.39	\$946,486.52	\$216,428.18	\$2,298,750.08
Out-of-County Tax	0	0	0	0
Total Tax	\$1,135,835.39	\$946,486.52	\$216,428.18	\$2,298,750.08
Prior Deliquent Amount	\$66,840.55	\$59,410.18	\$404.21	\$126,654.94
Average % Delinquent Paid	68.99%	70.61%	0	
Prior Delinquent Paid	\$46,115.78	\$41,946.67	0	\$88,062.45
Total Tax	\$1,135,835.39	\$946,486.52	\$216,428.18	\$2,298,750.08
Average % Delinquent	4.90%	4.29%	0	
Current Delinquent Amount	(\$55,633.69)	(\$40,574.72)	0	(\$96,208.41)
Total Estimate	\$1,126,317.48	\$947,858.47	\$216,428.18	\$2,290,604.13
Credit (10, 2.5, HMST)	(\$68,430.38)	(\$1.27)	0	(\$68,431.65)
Fund Total	\$1,057,887.10	\$947,857.20	\$216,428.18	\$2,222,172.48
Total Rate Effective Rate	13.160000 6.452139	13.160000 10.723655	13.160000	

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#### (405) FRANKLIN TWP (015) FIRE DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$176,040,130	\$88,261,560	\$16,445,910	\$280,747,600
New Construction	0	0	0	0
In-County Value	\$176,040,130	\$88,261,560	\$16,445,910	\$280,747,600
Out-of-County Value	0	0	0	0
In-County Tax	\$1,680,591.92	\$1,609,471.79	\$403,418.17	\$3,693,481.88
Out-of-County Tax	0	0	0	0
Total Tax	\$1,680,591.92	\$1,609,471.79	\$403,418.17	\$3,693,481.88
Prior Deliquent Amount	\$98,897.86	\$101,025.21	\$753.44	\$200,676.51
Average % Delinquent Paid	68.99%	70.61%		
Prior Delinquent Paid	\$68,233.30	\$71,329.05	0	\$139,562.36
Total Tax	\$1,680,591.92	\$1,609,471.79	\$403,418.17	\$3,693,481.88
Average % Delinquent	4.90%	4.29%	0	
Current Delinquent Amount	(\$82,316.09)	(\$68,996.09)	0	(\$151,312.18)
Total Estimate	\$1,666,509.14	\$1,611,804.75	\$403,418.17	\$3,681,732.07
Credit (10, 2.5, HMST)	(\$176,157.88)	(\$4.10)	0	(\$176,161.99)
Fund Total	\$1,490,351.26	\$1,611,800.65	\$403,418.17	\$3,505,570.08
Total Rate Effective Rate	24.530000 9.546641	24.530000 18.235252	24.530000	

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#### (405) FRANKLIN TWP (016) SP R & B

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$176,040,130	\$88,261,560	\$16,445,910	\$280,747,600
New Construction	0	0	0	0
In-County Value	\$176,040,130	\$88,261,560	\$16,445,910	\$280,747,600
Out-of-County Value	0	0	0	0
In-County Tax	\$88,020.06	\$44,130.78	\$8,222.96	\$140,373.80
Out-of-County Tax	0	0	0	0
Total Tax	\$88,020.06	\$44,130.78	\$8,222.96	\$140,373.80
Prior Deliquent Amount	\$5,179.72	\$2,770.05	\$15.36	\$7,965.13
Average % Delinquent Paid	68.99%	70.61%	0	
Prior Delinquent Paid	\$3,573.68	\$1,955.80	0	\$5,529.48
Total Tax	\$88,020.06	\$44,130.78	\$8,222.96	\$140,373.80
Average % Delinquent	4.90%	4.29%	0	
Current Delinquent Amount	(\$4,311.26)	(\$1,891.83)	0	(\$6,203.09)
Total Estimate	\$87,282.49	\$44,194.75	\$8,222.96	\$139,700.19
Credit (10, 2.5, HMST)	(\$12,354.56)	(\$0.15)	0	(\$12,354.71)
Fund Total	\$74,927.93	\$44,194.59	\$8,222.96	\$127,345.48
Total Rate Effective Rate	0.500000 0.500000	0.500000 0.500000	0.500000	

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#### (405) FRANKLIN TWP (017) ROAD DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$176,040,130	\$88,261,560	\$16,445,910	\$280,747,600
New Construction	0	0	0	0
In-County Value	\$176,040,130	\$88,261,560	\$16,445,910	\$280,747,600
Out-of-County Value	0	0	0	0
In-County Tax	\$411,933.90	\$206,532.05	\$38,483.43	\$656,949.38
Out-of-County Tax	0	0	0	0
Total Tax	\$411,933.90	\$206,532.05	\$38,483.43	\$656,949.38
Prior Deliquent Amount	\$24,241.09	\$12,963.85	\$71.87	\$37,276.81
Average % Delinquent Paid	68.99%	70.61%	0	
Prior Delinquent Paid	\$16,724.83	\$9,153.15	0	\$25,877.98
Total Tax	\$411,933.90	\$206,532.05	\$38,483.43	\$656,949.38
Average % Delinquent	4.90%	4.29%	0	
Current Delinquent Amount	(\$20,176.69)	(\$8,853.78)	0	(\$29,030.47)
Total Estimate	\$408,482.04	\$206,831.42	\$38,483.43	\$653,796.89
Credit (10, 2.5, HMST)	(\$57,819.33)	(\$0.72)	0	(\$57,820.05)
Fund Total	\$350,662.71	\$206,830.70	\$38,483.43	\$595,976.84
Total Rate Effective Rate	2.340000 2.340000	2.340000 2.340000	2.340000	

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#### (407) HAMILTON TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$254,662,670	\$323,941,110	\$17,076,930	\$595,680,710
New Construction	0	0	0	0
In-County Value	\$254,662,670	\$323,941,110	\$17,076,930	\$595,680,710
Out-of-County Value	0	0	0	0
In-County Tax	\$203,730.14	\$259,152.89	\$13,661.54	\$476,544.57
Out-of-County Tax	0	0	0	0
Total Tax	\$203,730.14	\$259,152.89	\$13,661.54	\$476,544.57
Prior Deliquent Amount	\$6,990.12	\$8,880.18	\$222.89	\$16,093.19
Average % Delinquent Paid	65.77%	86.31%	0.31%	
Prior Delinquent Paid	\$4,597.29	\$7,664.61	\$0.69	\$12,262.59
Total Tax	\$203,730.14	\$259,152.89	\$13,661.54	\$476,544.57
Average % Delinquent	3.65%	3.68%	0.01%	
Current Delinquent Amount	(\$7,440.85)	(\$9,524.86)	(\$1.03)	(\$16,966.73)
Total Estimate	\$200,886.58	\$257,292.64	\$13,661.20	\$471,840.42
Credit (10, 2.5, HMST)	(\$27,861.34)	(\$8.24)	0	(\$27,869.58)
Fund Total	\$173,025.24	\$257,284.39	\$13,661.20	\$443,970.84
Total Rate Effective Rate	0.800000 0.800000	0.800000 0.800000	0.800000	

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#### (407) HAMILTON TWP (007) POL OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$254,662,670	\$323,941,110	\$17,076,930	\$595,680,710
New Construction	0	0	0	0
In-County Value	\$254,662,670	\$323,941,110	\$17,076,930	\$595,680,710
Out-of-County Value	0	0	0	0
In-County Tax	\$412,471.52	\$875,504.30	\$64,038.49	\$1,352,014.31
Out-of-County Tax	0	0	0	0
Total Tax	\$412,471.52	\$875,504.30	\$64,038.49	\$1,352,014.31
Prior Deliquent Amount	\$14,152.19	\$30,000.17	\$1,044.79	\$45,197.16
Average % Delinquent Paid	65.77%	86.31%	0.31%	
Prior Delinquent Paid	\$9,307.66	\$25,893.58	\$3.24	\$35,204.48
Total Tax	\$412,471.52	\$875,504.30	\$64,038.49	\$1,352,014.31
Average % Delinquent	3.65%	3.68%	0.01%	
Current Delinquent Amount	(\$15,064.72)	(\$32,178.13)	(\$4.83)	(\$47,247.68)
Total Estimate	\$406,714.47	\$869,219.75	\$64,036.89	\$1,339,971.12
Credit (10, 2.5, HMST)	(\$48,965.69)	(\$27.32)	0	(\$48,993.01)
Fund Total	\$357,748.78	\$869,192.44	\$64,036.89	\$1,290,978.11
Total Rate Effective Rate	3.750000 1.619678	3.750000 2.702665	3.750000	

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#### (407) HAMILTON TWP (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$254,662,670	\$323,941,110	\$17,076,930	\$595,680,710
New Construction	0	0	0	0
In-County Value	\$254,662,670	\$323,941,110	\$17,076,930	\$595,680,710
Out-of-County Value	0	0	0	0
In-County Tax	\$2,062,359.15	\$4,470,167.36	\$367,154.00	\$6,899,680.51
Out-of-County Tax	0	0	0	0
Total Tax	\$2,062,359.15	\$4,470,167.36	\$367,154.00	\$6,899,680.51
Prior Deliquent Amount	\$70,760.99	\$153,175.49	\$5,990.15	\$229,926.63
Average % Delinquent Paid	65.77%	86.31%	0.31%	
Prior Delinquent Paid	\$46,538.35	\$132,207.96	\$18.56	\$178,764.87
Total Tax	\$2,062,359.15	\$4,470,167.36	\$367,154.00	\$6,899,680.51
Average % Delinquent	3.65%	3.68%	0.01%	
Current Delinquent Amount	(\$75,323.64)	(\$164,295.73)	(\$27.70)	(\$239,647.07)
Total Estimate	\$2,033,573.86	\$4,438,079.60	\$367,144.85	\$6,838,798.31
Credit (10, 2.5, HMST)	(\$145,464.49)	(\$132.50)	0	(\$145,596.99)
Fund Total	\$1,888,109.37	\$4,437,947.10	\$367,144.85	\$6,693,201.32
Total Rate Effective Rate	21.500000 8.098396	21.500000 13.799321	21.500000	

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#### (407) HAMILTON TWP (017) ROAD DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$101,203,690	\$19,027,420	\$10,690,150	\$130,921,260
New Construction	0	0	0	0
In-County Value	\$101,203,690	\$19,027,420	\$10,690,150	\$130,921,260
Out-of-County Value	0	0	0	0
In-County Tax	\$48,776.64	\$16,782.79	\$10,690.15	\$76,249.58
Out-of-County Tax	0	0	0	0
Total Tax	\$48,776.64	\$16,782.79	\$10,690.15	\$76,249.58
Prior Deliquent Amount	\$2,232.75	\$239.10	\$277.75	\$2,749.60
Average % Delinquent Paid	63.43%	87.24%	0.31%	
Prior Delinquent Paid	\$1,416.30	\$208.59	\$0.86	\$1,625.75
Total Tax	\$48,776.64	\$16,782.79	\$10,690.15	\$76,249.58
Average % Delinquent	4.76%	2.24%	0.01%	
Current Delinquent Amount	(\$2,320.65)	(\$375.40)	(\$0.93)	(\$2,696.97)
Total Estimate	\$47,872.29	\$16,615.98	\$10,690.08	\$75,178.36
Credit (10, 2.5, HMST)	(\$1,251.37)	(\$7.92)	0	(\$1,259.30)
Fund Total	\$46,620.92	\$16,608.06	\$10,690.08	\$73,919.06
Total Rate Effective Rate	1.000000 0.481965	1.000000 0.882032	1.000000	

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#### (408) JACKSON TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,593,352,380	\$463,590,120	\$112,421,630	\$2,169,364,130
New Construction	0	0	0	0
In-County Value	\$1,593,352,380	\$463,590,120	\$112,421,630	\$2,169,364,130
Out-of-County Value	0	0	0	0
In-County Tax	\$1,205,980.83	\$349,518.09	\$84,349.59	\$1,639,848.51
Out-of-County Tax	0	0	0	0
Total Tax	\$1,205,980.83	\$349,518.09	\$84,349.59	\$1,639,848.51
Prior Deliquent Amount	\$27,093.14	\$5,900.13	\$167.64	\$33,160.91
Average % Delinquent Paid	79.20%	93.37%	0	
Prior Delinquent Paid	\$21,456.49	\$5,509.21	0	\$26,965.70
Total Tax	\$1,205,980.83	\$349,518.09	\$84,349.59	\$1,639,848.51
Average % Delinquent	1.90%	2.47%	0	
Current Delinquent Amount	(\$22,904.58)	(\$8,616.62)	0	(\$31,521.20)
Total Estimate	\$1,204,532.74	\$346,410.68	\$84,349.59	\$1,635,293.00
Credit (10, 2.5, HMST)	(\$160,718.02)	(\$4.37)	0	(\$160,722.39)
Fund Total	\$1,043,814.71	\$346,406.31	\$84,349.59	\$1,474,570.61
Total Rate Effective Rate	1.120000 (0.750000) 1.120000 (0.750000)	1.120000 (0.750000) 1.120000 (0.750000)	1.120000 (0.750000)	

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#### (408) JACKSON TWP (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,593,352,380	\$463,590,120	\$112,421,630	\$2,169,364,130
New Construction	0	0	0	0
In-County Value	\$1,593,352,380	\$463,590,120	\$112,421,630	\$2,169,364,130
Out-of-County Value	0	0	0	0
In-County Tax	\$12,986,741.26	\$5,209,335.75	\$3,007,278.60	\$21,203,355.62
Out-of-County Tax	0	0	0	0
Total Tax	\$12,986,741.26	\$5,209,335.75	\$3,007,278.60	\$21,203,355.62
Prior Deliquent Amount	\$291,024.00	\$88,399.30	\$5,979.04	\$385,402.34
Average % Delinquent Paid	79.45%	93.37%	0	
Prior Delinquent Paid	\$231,232.53	\$82,542.27	0	\$313,774.80
Total Tax	\$12,986,741.26	\$5,209,335.75	\$3,007,278.60	\$21,203,355.62
Average % Delinquent	1.90%	2.48%	0	
Current Delinquent Amount	(\$246,647.76)	(\$129,099.32)	0	(\$375,747.08)
Total Estimate	\$12,971,326.03	\$5,162,778.71	\$3,007,278.60	\$21,141,383.34
Credit (10, 2.5, HMST)	(\$929,496.64)	(\$32.02)	0	(\$929,528.66)
Fund Total	\$12,041,829.39	\$5,162,746.69	\$3,007,278.60	\$20,211,854.69
Total Rate Effective Rate	26.750000 8.150577	26.750000 11.236943	26.750000	

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#### (408) JACKSON TWP (013) R & B

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,593,352,380	\$463,590,120	\$112,421,630	\$2,169,364,130
New Construction	0	0	0	0
In-County Value	\$1,593,352,380	\$463,590,120	\$112,421,630	\$2,169,364,130
Out-of-County Value	0	0	0	0
In-County Tax	\$717,008.57	\$208,615.55	\$50,589.73	\$976,213.86
Out-of-County Tax	0	0	0	0
Total Tax	\$717,008.57	\$208,615.55	\$50,589.73	\$976,213.86
Prior Deliquent Amount	\$16,067.67	\$3,540.08	\$100.58	\$19,708.33
Average % Delinquent Paid	79.45%	93.37%	0	
Prior Delinquent Paid	\$12,766.54	\$3,305.53	0	\$16,072.06
Total Tax	\$717,008.57	\$208,615.55	\$50,589.73	\$976,213.86
Average % Delinquent	1.90%	2.48%	0	
Current Delinquent Amount	(\$13,617.62)	(\$5,169.97)	0	(\$18,787.60)
Total Estimate	\$716,157.48	\$206,751.11	\$50,589.73	\$973,498.33
Credit (10, 2.5, HMST)	(\$95,612.29)	(\$2.62)	0	(\$95,614.91)
Fund Total	\$620,545.20	\$206,748.49	\$50,589.73	\$877,883.42
Total Rate Effective Rate	0.450000 0.450000	0.450000 0.450000	0.450000	

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#### (409) JEFFERSON TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$832,300,620	\$93,983,670	\$25,519,880	\$951,804,170
New Construction	0	0	0	0
In-County Value	\$832,300,620	\$93,983,670	\$25,519,880	\$951,804,170
Out-of-County Value	0	0	0	0
In-County Tax	\$841,070.94	\$105,144.43	\$25,539.09	\$971,754.46
Out-of-County Tax	0	0	0	0
Total Tax	\$841,070.94	\$105,144.43	\$25,539.09	\$971,754.46
Prior Deliquent Amount	\$16,409.19	\$11,554.53	0	\$27,963.71
Average % Delinquent Paid	90.77%	97.28%	0	
Prior Delinquent Paid	\$14,894.83	\$11,240.34	0	\$26,135.17
Total Tax	\$841,070.94	\$105,144.43	\$25,539.09	\$971,754.46
Average % Delinquent	1.99%	4.36%	0.00%	
Current Delinquent Amount	(\$16,738.64)	(\$4,585.87)	(\$0.04)	(\$21,324.55)
Total Estimate	\$839,227.14	\$111,798.90	\$25,539.05	\$976,565.08
Credit (10, 2.5, HMST)	(\$106,617.44)	0	0	(\$106,617.44)
Fund Total	\$732,609.70	\$111,798.90	\$25,539.05	\$869,947.64
Total Rate Effective Rate	1.620000 (1.000000) 1.620000 (1.000000)	1.620000 (1.000000) 1.620000 (1.000000)	1.620000 (1.000000)	

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#### (409) JEFFERSON TWP (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$832,300,620	\$93,983,670	\$25,519,880	\$951,804,170
New Construction	0	0	0	0
In-County Value	\$832,300,620	\$93,983,670	\$25,519,880	\$951,804,170
Out-of-County Value	0	0	0	0
In-County Tax	\$5,639,273.66	\$903,210.61	\$308,790.55	\$6,851,274.81
Out-of-County Tax	0	0	0	0
Total Tax	\$5,639,273.66	\$903,210.61	\$308,790.55	\$6,851,274.81
Prior Deliquent Amount	\$109,511.08	\$108,555.58	0	\$218,066.66
Average % Delinquent Paid	90.88%	98.19%	0	
Prior Delinquent Paid	\$99,528.95	\$106,591.60	0	\$206,120.55
Total Tax	\$5,639,273.66	\$903,210.61	\$308,790.55	\$6,851,274.81
Average % Delinquent	1.97%	4.62%	0.00%	
Current Delinquent Amount	(\$111,320.92)	(\$41,698.47)	(\$0.52)	(\$153,019.91)
Total Estimate	\$5,627,481.68	\$968,103.74	\$308,790.03	\$6,904,375.45
Credit (10, 2.5, HMST)	(\$273,836.91)	0	0	(\$273,836.91)
Fund Total	\$5,353,644.77	\$968,103.74	\$308,790.03	\$6,630,538.54
Total Rate Effective Rate	12.100000 6.775525	12.100000 9.610293	12.100000	

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#### (409) JEFFERSON TWP (017) ROAD DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$772,153,470	\$39,191,780	\$24,696,990	\$836,042,240
New Construction	0	0	0	0
In-County Value	\$772,153,470	\$39,191,780	\$24,696,990	\$836,042,240
Out-of-County Value	0	0	0	0
In-County Tax	\$1,432,155.51	\$76,364.40	\$75,325.82	\$1,583,845.73
Out-of-County Tax	0	0	0	0
Total Tax	\$1,432,155.51	\$76,364.40	\$75,325.82	\$1,583,845.73
Prior Deliquent Amount	\$28,172.65	\$4,312.98	0	\$32,485.63
Average % Delinquent Paid	91.08%	99.47%	0	
Prior Delinquent Paid	\$25,658.50	\$4,290.22	0	\$29,948.71
Total Tax	\$1,432,155.51	\$76,364.40	\$75,325.82	\$1,583,845.73
Average % Delinquent	1.97%	4.20%	0.00%	
Current Delinquent Amount	(\$28,245.88)	(\$3,204.15)	(\$0.13)	(\$31,450.17)
Total Estimate	\$1,429,568.12	\$77,450.47	\$75,325.69	\$1,582,344.28
Credit (10, 2.5, HMST)	(\$30,283.98)	0	0	(\$30,283.98)
Fund Total	\$1,399,284.14	\$77,450.47	\$75,325.69	\$1,552,060.30
Total Rate Effective Rate	3.050000 1.854755	3.050000 1.948480	3.050000	

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#### (411) MADISON TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$866,874,780	\$414,803,490	\$99,588,000	\$1,381,266,270
New Construction	0	0	0	0
In-County Value	\$866,874,780	\$414,803,490	\$99,588,000	\$1,381,266,270
Out-of-County Value	0	0	0	0
In-County Tax	\$521,903.81	\$267,516.26	\$59,909.35	\$849,329.42
Out-of-County Tax	0	0	0	0
Total Tax	\$521,903.81	\$267,516.26	\$59,909.35	\$849,329.42
Prior Deliquent Amount	\$12,950.07	\$4,349.45	\$359.79	\$17,659.31
Average % Delinquent Paid	74.00%	84.45%	6.00%	
Prior Delinquent Paid	\$9,582.71	\$3,673.23	\$21.60	\$13,277.54
Total Tax	\$521,903.81	\$267,516.26	\$59,909.35	\$849,329.42
Average % Delinquent	2.65%	2.44%	0.04%	
Current Delinquent Amount	(\$13,806.12)	(\$6,518.37)	(\$21.39)	(\$20,345.89)
Total Estimate	\$517,680.40	\$264,671.12	\$59,909.55	\$842,261.07
Credit (10, 2.5, HMST)	(\$70,799.14)	(\$1.41)	0	(\$70,800.54)
Fund Total	\$446,881.26	\$264,669.71	\$59,909.55	\$771,460.53
Total Rate Effective Rate	1.570000 (0.600000) 1.570000 (0.600000)	1.570000 (0.600000) 1.570000 (0.600000)	1.570000 (0.600000)	

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#### (411) MADISON TWP (007) POL OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$866,874,780	\$414,803,490	\$99,588,000	\$1,381,266,270
New Construction	0	0	0	0
In-County Value	\$866,874,780	\$414,803,490	\$99,588,000	\$1,381,266,270
Out-of-County Value	0	0	0	0
In-County Tax	\$1,268,686.84	\$989,183.13	\$607,486.80	\$2,865,356.77
Out-of-County Tax	0	0	0	0
Total Tax	\$1,268,686.84	\$989,183.13	\$607,486.80	\$2,865,356.77
Prior Deliquent Amount	\$31,371.40	\$17,286.92	\$3,657.83	\$52,316.14
Average % Delinquent Paid	73.82%	84.45%	6.00%	
Prior Delinquent Paid	\$23,157.73	\$14,599.27	\$219.60	\$37,976.60
Total Tax	\$1,268,686.84	\$989,183.13	\$607,486.80	\$2,865,356.77
Average % Delinquent	2.63%	2.60%	0.04%	
Current Delinquent Amount	(\$33,359.59)	(\$25,755.26)	(\$217.48)	(\$59,332.33)
Total Estimate	\$1,258,484.98	\$978,027.14	\$607,488.92	\$2,844,001.04
Credit (10, 2.5, HMST)	(\$172,239.80)	(\$5.59)	0	(\$172,245.39)
Fund Total	\$1,086,245.19	\$978,021.54	\$607,488.92	\$2,671,755.65
Total Rate Effective Rate	6.100000 1.463518	6.100000 2.384703	6.100000	

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#### (411) MADISON TWP (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$866,874,780	\$414,803,490	\$99,588,000	\$1,381,266,270
New Construction	0	0	0	0
In-County Value	\$866,874,780	\$414,803,490	\$99,588,000	\$1,381,266,270
Out-of-County Value	0	0	0	0
In-County Tax	\$5,816,076.15	\$4,117,678.34	\$1,966,863.00	\$11,900,617.49
Out-of-County Tax	0	0	0	0
Total Tax	\$5,816,076.15	\$4,117,678.34	\$1,966,863.00	\$11,900,617.49
Prior Deliquent Amount	\$143,816.78	\$71,960.34	\$11,842.96	\$227,620.09
Average % Delinquent Paid	73.82%	84.45%	6.00%	
Prior Delinquent Paid	\$106,162.62	\$60,772.48	\$710.99	\$167,646.09
Total Tax	\$5,816,076.15	\$4,117,678.34	\$1,966,863.00	\$11,900,617.49
Average % Delinquent	2.63%	2.60%	0.04%	
Current Delinquent Amount	(\$152,931.29)	(\$107,211.58)	(\$704.12)	(\$260,847.00)
Total Estimate	\$5,769,307.48	\$4,071,239.23	\$1,966,869.86	\$11,807,416.58
Credit (10, 2.5, HMST)	(\$521,565.37)	(\$14.36)	0	(\$521,579.73)
Fund Total	\$5,247,742.11	\$4,071,224.87	\$1,966,869.86	\$11,285,836.85
Total Rate Effective Rate	19.750000 6.709246	19.750000 9.926817	19.750000	

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#### (411) MADISON TWP (013) R & B

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$320,550,220	\$17,621,570	\$43,902,940	\$382,074,730
New Construction	0	0	0	0
In-County Value	\$320,550,220	\$17,621,570	\$43,902,940	\$382,074,730
Out-of-County Value	0	0	0	0
In-County Tax	\$192,330.13	\$10,572.94	\$26,341.76	\$229,244.84
Out-of-County Tax	0	0	0	0
Total Tax	\$192,330.13	\$10,572.94	\$26,341.76	\$229,244.84
Prior Deliquent Amount	\$7,470.66	\$1,014.75	\$359.79	\$8,845.19
Average % Delinquent Paid	71.31%	77.27%	6.00%	
Prior Delinquent Paid	\$5,327.60	\$784.13	\$21.60	\$6,133.34
Total Tax	\$192,330.13	\$10,572.94	\$26,341.76	\$229,244.84
Average % Delinquent	4.18%	5.85%	0.08%	
Current Delinquent Amount	(\$8,038.46)	(\$618.62)	(\$21.00)	(\$8,678.08)
Total Estimate	\$189,619.28	\$10,738.45	\$26,342.36	\$226,700.10
Credit (10, 2.5, HMST)	(\$26,540.58)	(\$1.41)	0	(\$26,541.99)
Fund Total	\$163,078.70	\$10,737.05	\$26,342.36	\$200,158.11
Total Rate Effective Rate	0.600000 0.600000	0.600000 0.600000	0.600000	

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#### (413) MIFFLIN TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,410,772,350	\$285,212,910	\$61,656,770	\$1,757,642,030
New Construction	0	0	0	0
In-County Value	\$1,410,772,350	\$285,212,910	\$61,656,770	\$1,757,642,030
Out-of-County Value	0	0	0	0
In-County Tax	\$988,599.64	\$206,163.35	\$43,162.12	\$1,237,925.11
Out-of-County Tax	0	0	0	0
Total Tax	\$988,599.64	\$206,163.35	\$43,162.12	\$1,237,925.11
Prior Deliquent Amount	\$24,658.80	\$9,434.75	\$10.80	\$34,104.35
Average % Delinquent Paid	79.51%	87.65%	0	
Prior Delinquent Paid	\$19,605.33	\$8,269.38	0	\$27,874.71
Total Tax	\$988,599.64	\$206,163.35	\$43,162.12	\$1,237,925.11
Average % Delinquent	2.06%	3.77%	0	
Current Delinquent Amount	(\$20,323.90)	(\$7,777.07)	0	(\$28,100.97)
Total Estimate	\$987,881.08	\$206,655.65	\$43,162.12	\$1,237,698.86
Credit (10, 2.5, HMST)	(\$131,352.87)	(\$7.99)	0	(\$131,360.85)
Fund Total	\$856,528.22	\$206,647.67	\$43,162.12	\$1,106,338.00
Total Rate Effective Rate	1.620000 (0.700000) 1.620000 (0.700000)	1.620000 (0.700000) 1.620000 (0.700000)	1.620000 (0.700000)	

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#### (413) MIFFLIN TWP (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,410,772,350	\$285,212,910	\$61,656,770	\$1,757,642,030
New Construction	0	0	0	0
In-County Value	\$1,410,772,350	\$285,212,910	\$61,656,770	\$1,757,642,030
Out-of-County Value	0	0	0	0
In-County Tax	\$13,114,597.61	\$3,354,642.02	\$1,045,082.25	\$17,514,321.88
Out-of-County Tax	0	0	0	0
Total Tax	\$13,114,597.61	\$3,354,642.02	\$1,045,082.25	\$17,514,321.88
Prior Deliquent Amount	\$327,309.42	\$145,694.31	\$261.44	\$473,265.18
Average % Delinquent Paid	79.50%	87.16%	0	
Prior Delinquent Paid	\$260,199.06	\$126,990.50	0	\$387,189.57
Total Tax	\$13,114,597.61	\$3,354,642.02	\$1,045,082.25	\$17,514,321.88
Average % Delinquent	2.06%	3.64%	0	
Current Delinquent Amount	(\$269,596.51)	(\$122,124.57)	0	(\$391,721.08)
Total Estimate	\$13,105,200.16	\$3,359,507.95	\$1,045,082.25	\$17,509,790.36
Credit (10, 2.5, HMST)	(\$1,368,935.98)	(\$128.11)	0	(\$1,369,064.08)
Fund Total	\$11,736,264.18	\$3,359,379.84	\$1,045,082.25	\$16,140,726.28
Total Rate Effective Rate	16.950000 9.296041	16.950000 11.761887	16.950000	

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#### (413) MIFFLIN TWP (013) R & B

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$57,117,700	\$10,895,080	\$3,858,690	\$71,871,470
New Construction	0	0	0	0
In-County Value	\$57,117,700	\$10,895,080	\$3,858,690	\$71,871,470
Out-of-County Value	0	0	0	0
In-County Tax	\$213,454.10	\$53,177.97	\$24,849.96	\$291,482.03
Out-of-County Tax	0	0	0	0
Total Tax	\$213,454.10	\$53,177.97	\$24,849.96	\$291,482.03
Prior Deliquent Amount	\$26,680.15	\$5,401.89	\$99.33	\$32,181.37
Average % Delinquent Paid	55.72%	66.44%	0	
Prior Delinquent Paid	\$14,867.08	\$3,589.02	0	\$18,456.10
Total Tax	\$213,454.10	\$53,177.97	\$24,849.96	\$291,482.03
Average % Delinquent	11.70%	12.17%	0	
Current Delinquent Amount	(\$24,968.09)	(\$6,471.43)	0	(\$31,439.52)
Total Estimate	\$203,353.10	\$50,295.56	\$24,849.96	\$278,498.62
Credit (10, 2.5, HMST)	(\$28,579.60)	(\$50.51)	0	(\$28,630.11)
Fund Total	\$174,773.49	\$50,245.05	\$24,849.96	\$249,868.51
Total Rate Effective Rate	6.440000 3.737092	6.440000 4.880916	6.440000	

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#### (413) MIFFLIN TWP (014) POL DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$57,117,700	\$10,895,080	\$3,858,690	\$71,871,470
New Construction	0	0	0	0
In-County Value	\$57,117,700	\$10,895,080	\$3,858,690	\$71,871,470
Out-of-County Value	0	0	0	0
In-County Tax	\$508,056.40	\$181,277.91	\$95,695.51	\$785,029.82
Out-of-County Tax	0	0	0	0
Total Tax	\$508,056.40	\$181,277.91	\$95,695.51	\$785,029.82
Prior Deliquent Amount	\$63,503.21	\$18,414.46	\$382.52	\$82,300.19
Average % Delinquent Paid	55.72%	66.44%	0	
Prior Delinquent Paid	\$35,386.14	\$12,234.56	0	\$47,620.71
Total Tax	\$508,056.40	\$181,277.91	\$95,695.51	\$785,029.82
Average % Delinquent	11.70%	12.17%	0	
Current Delinquent Amount	(\$59,428.22)	(\$22,060.40)	0	(\$81,488.62)
Total Estimate	\$484,014.33	\$171,452.07	\$95,695.51	\$751,161.91
Credit (10, 2.5, HMST)	(\$39,439.05)	(\$161.30)	0	(\$39,600.34)
Fund Total	\$444,575.28	\$171,290.77	\$95,695.51	\$711,561.57
Total Rate Effective Rate	24.800000 8.894903	24.800000 16.638511	24.800000	

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#### (415) NORWICH TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,461,206,240	\$361,101,320	\$55,079,710	\$1,877,387,270
New Construction	0	0	0	0
In-County Value	\$1,461,206,240	\$361,101,320	\$55,079,710	\$1,877,387,270
Out-of-County Value	0	0	0	0
In-County Tax	\$2,194,004.92	\$542,029.20	\$82,622.43	\$2,818,656.54
Out-of-County Tax	0	0	0	0
Total Tax	\$2,194,004.92	\$542,029.20	\$82,622.43	\$2,818,656.54
Prior Deliquent Amount	\$30,522.66	\$24,548.69	\$1,522.07	\$56,593.43
Average % Delinquent Paid	88.51%	84.08%	0	
Prior Delinquent Paid	\$27,015.83	\$20,641.05	0	\$47,656.88
Total Tax	\$2,194,004.92	\$542,029.20	\$82,622.43	\$2,818,656.54
Average % Delinquent	1.49%	3.71%	0	
Current Delinquent Amount	(\$32,713.27)	(\$20,093.91)	0	(\$52,807.18)
Total Estimate	\$2,188,307.47	\$542,576.33	\$82,622.43	\$2,813,506.23
Credit (10, 2.5, HMST)	(\$283,511.49)	0	0	(\$283,511.49)
Fund Total	\$1,904,795.98	\$542,576.33	\$82,622.43	\$2,529,994.74
Total Rate Effective Rate	1.620000 (1.500000) 1.620000 (1.500000)	1.620000 (1.500000) 1.620000 (1.500000)	1.620000 (1.500000)	

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#### (415) NORWICH TWP (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,461,206,240	\$361,101,320	\$55,079,710	\$1,877,387,270
New Construction	0	0	0	0
In-County Value	\$1,461,206,240	\$361,101,320	\$55,079,710	\$1,877,387,270
Out-of-County Value	0	0	0	0
In-County Tax	\$9,431,430.20	\$3,376,903.27	\$1,108,203.77	\$13,916,537.23
Out-of-County Tax	0	0	0	0
Total Tax	\$9,431,430.20	\$3,376,903.27	\$1,108,203.77	\$13,916,537.23
Prior Deliquent Amount	\$131,336.92	\$153,047.62	\$20,416.08	\$304,800.61
Average % Delinquent Paid	88.51%	84.08%_	0	
Prior Delinquent Paid	\$116,247.17	\$128,685.64	0	\$244,932.81
Total Tax	\$9,431,430.20	\$3,376,903.27	\$1,108,203.77	\$13,916,537.23
Average % Delinquent	1.49%	3.71%	0	
Current Delinquent Amount	(\$140,475.35)	(\$125,266.49)	0	(\$265,741.84)
Total Estimate	\$9,407,202.02	\$3,380,322.42	\$1,108,203.77	\$13,895,728.21
Credit (10, 2.5, HMST)	(\$1,219,013.09)	0	0	(\$1,219,013.09)
Fund Total	\$8,188,188.93	\$3,380,322.42	\$1,108,203.77	\$12,676,715.12
Total Rate Effective Rate	20.120000 6.454551	20.120000 9.351678	20.120000	

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#### (415) NORWICH TWP (014) POL DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$214,044,360	\$2,306,030	\$4,457,470	\$220,807,860
New Construction	0	0	0	0
In-County Value	\$214,044,360	\$2,306,030	\$4,457,470	\$220,807,860
Out-of-County Value	0	0	0	0
In-County Tax	\$332,583.62	\$5,599.60	\$18,275.63	\$356,458.86
Out-of-County Tax	0	0	0	0
Total Tax	\$332,583.62	\$5,599.60	\$18,275.63	\$356,458.86
Prior Deliquent Amount	\$6,958.54	\$769.25	0	\$7,727.79
Average % Delinquent Paid	89.46%	0	0	
Prior Delinquent Paid	\$6,225.05	0	0	\$6,225.05
Total Tax	\$332,583.62	\$5,599.60	\$18,275.63	\$356,458.86
Average % Delinquent	1.96%	27.97%	0	
Current Delinquent Amount	(\$6,515.04)	(\$1,566.28)	0	(\$8,081.33)
Total Estimate	\$332,293.63	\$4,033.32	\$18,275.63	\$354,602.58
Credit (10, 2.5, HMST)	(\$43,674.25)	0	0	(\$43,674.25)
Fund Total	\$288,619.38	\$4,033.32	\$18,275.63	\$310,928.33
Total Rate Effective Rate	4.100000 1.553807	4.100000 2.428244	4.100000	

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#### (417) PERRY TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$272,293,360	\$33,192,100	\$11,938,110	\$317,423,570
New Construction	0	0	0	0
In-County Value	\$272,293,360	\$33,192,100	<u>*************************************</u>	\$317,423,570
Out-of-County Value	0	0	0	0
In-County Tax	\$408,454.64	\$51,894.40	\$17,907.34	\$478,256.38
Out-of-County Tax	0	0	0	0
Total Tax	\$408,454.64	\$51,894.40	\$17,907.34	\$478,256.38
Prior Deliquent Amount	\$7,098.06	\$229.86	\$1,450.27	\$8,778.20
Average % Delinquent Paid	92.35%	0	0	
Prior Delinquent Paid	\$6,554.95	0	0	\$6,554.95
Total Tax	\$408,454.64	\$51,894.40	\$17,907.34	\$478,256.38
Average % Delinquent	1.88%	0.13%	0	
Current Delinquent Amount	(\$7,660.97)	(\$65.40)	0	(\$7,726.37)
Total Estimate	\$407,348.62	\$51,829.00	\$17,907.34	\$477,084.97
Credit (10, 2.5, HMST)	(\$52,835.29)	0	0	(\$52,835.29)
Fund Total	\$354,513.32	\$51,829.00	\$17,907.34	\$424,249.67
Total Rate Effective Rate	1.620000 (1.000000) 1.620000 (1.000000)	1.620000 (1.000000) 1.620000 (1.000000)	1.620000 (1.000000)	

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#### (417) PERRY TWP (007) POL OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$272,293,360	\$33,192,100	\$11,938,110	\$317,423,570
New Construction	0	0	0	0
In-County Value	\$272,293,360	\$33,192,100	<u>*************************************</u>	\$317,423,570
Out-of-County Value	0	0	0	0
In-County Tax	\$1,783,176.51	\$233,728.18	\$150,420.19	\$2,167,324.88
Out-of-County Tax	0	0	0	0
Total Tax	\$1,783,176.51	\$233,728.18	\$150,420.19	\$2,167,324.88
Prior Deliquent Amount	\$30,988.88	\$1,079.09	\$12,182.29	\$44,250.26
Average % Delinquent Paid	92.35%	0	0	
Prior Delinquent Paid	\$28,617.75	0	0	\$28,617.75
Total Tax	\$1,783,176.51	\$233,728.18	\$150,420.19	\$2,167,324.88
Average % Delinquent	1.88%	0.13%	0	
Current Delinquent Amount	(\$33,446.43)	(\$307.00)	0	(\$33,753.43)
Total Estimate	\$1,778,347.83	\$233,421.18	\$150,420.19	\$2,162,189.20
Credit (10, 2.5, HMST)	(\$167,958.32)	0	0	(\$167,958.32)
Fund Total	\$1,610,389.51	\$233,421.18	\$150,420.19	\$1,994,230.88
Total Rate Effective Rate	12.600000 6.548733	12.600000 7.041681	12.600000	

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#### (417) PERRY TWP (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$272,293,360	\$33,192,100	\$11,938,110	\$317,423,570
New Construction	0	0	0	0
In-County Value	\$272,293,360	\$33,192,100	<u>*************************************</u>	\$317,423,570
Out-of-County Value	0	0	0	0
In-County Tax	\$373,655.11	\$47,298.88	\$89,535.82	\$510,489.81
Out-of-County Tax	0	0	0	0
Total Tax	\$373,655.11	\$47,298.88	\$89,535.82	\$510,489.81
Prior Deliquent Amount	\$6,493.55	\$218.37	\$7,251.36	\$13,963.29
Average % Delinquent Paid	92.35%	0	0	
Prior Delinquent Paid	\$5,996.70	0	0	\$5,996.70
Total Tax	\$373,655.11	\$47,298.88	\$89,535.82	\$510,489.81
Average % Delinquent	1.88%	0.13%	0	
Current Delinquent Amount	(\$7,008.52)	(\$62.13)	0	(\$7,070.65)
Total Estimate	\$372,643.28	\$47,236.75	\$89,535.82	\$509,415.86
Credit (10, 2.5, HMST)	(\$48,333.90)	0	0	(\$48,333.90)
Fund Total	\$324,309.39	\$47,236.75	\$89,535.82	\$461,081.96
Total Rate Effective Rate	7.500000 1.372252	7.500000 1.425004	7.500000	

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(417) PERRY TWP (013) R & B

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$272,293,360	\$33,192,100	\$11,938,110	\$317,423,570
New Construction	0	0	0	0
In-County Value	\$272,293,360	\$33,192,100	<u>*************************************</u>	\$317,423,570
Out-of-County Value	0	0	0	0
In-County Tax	\$419,515.30	\$55,485.57	\$35,814.33	\$510,815.20
Out-of-County Tax	0	0	0	0
Total Tax	\$419,515.30	\$55,485.57	\$35,814.33	\$510,815.20
Prior Deliquent Amount	\$7,290.53	\$256.17	\$2,900.55	\$10,447.25
Average % Delinquent Paid	92.35%	0	0	
Prior Delinquent Paid	\$6,732.70	0	0	\$6,732.70
Total Tax	\$419,515.30	\$55,485.57	\$35,814.33	\$510,815.20
Average % Delinquent	1.88%	0.13%	0	
Current Delinquent Amount	(\$7,868.70)	(\$72.88)	0	(\$7,941.58)
Total Estimate	\$418,379.29	\$55,412.70	\$35,814.33	\$509,606.32
Credit (10, 2.5, HMST)	(\$54,266.11)	0	0	(\$54,266.11)
Fund Total	\$364,113.18	\$55,412.70	\$35,814.33	\$455,340.20
Total Rate Effective Rate	3.000000 1.540674	3.000000 1.671650	3.000000	

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#### (417) PERRY TWP (017) ROAD DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$272,084,860	\$15,469,490	\$11,935,540	\$299,489,890
New Construction	0	0	0	0
In-County Value	\$272,084,860	\$15,469,490	\$11,935,540	\$299,489,890
Out-of-County Value	0	0	0	0
In-County Tax	\$136,042.43	\$7,734.74	\$5,967.77	\$149,744.94
Out-of-County Tax	0	0	0	0
Total Tax	\$136,042.43	\$7,734.74	\$5,967.77	\$149,744.94
Prior Deliquent Amount	\$2,366.02	\$76.62	\$483.42	\$2,926.07
Average % Delinquent Paid	92.35%	0	0	
Prior Delinquent Paid	\$2,184.98	0	0	\$2,184.98
Total Tax	\$136,042.43	\$7,734.74	\$5,967.77	\$149,744.94
Average % Delinquent	1.88%	0.28%	0	
Current Delinquent Amount	(\$2,553.66)	(\$21.80)	0	(\$2,575.46)
Total Estimate	\$135,673.76	\$7,712.95	\$5,967.77	\$149,354.47
Credit (10, 2.5, HMST)	(\$17,598.21)	0	0	(\$17,598.21)
Fund Total	\$118,075.55	\$7,712.95	\$5,967.77	\$131,756.27
Total Rate Effective Rate	0.500000 0.500000	0.500000 0.500000	0.500000	

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#### (418) PLAIN TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$919,886,880	\$170,691,180	\$64,082,300	\$1,154,660,360
New Construction	0	0	0	0
In-County Value	\$919,886,880	\$170,691,180	\$64,082,300	\$1,154,660,360
Out-of-County Value	0	0	0	0
In-County Tax	\$1,103,864.26	\$204,829.42	\$77,009.25	\$1,385,702.92
Out-of-County Tax	0	0	0	0
Total Tax	\$1,103,864.26	\$204,829.42	\$77,009.25	\$1,385,702.92
Prior Deliquent Amount	\$26,682.97	\$4,181.62	\$632.61	\$31,497.20
Average % Delinquent Paid	91.49%	95.64%	0.00%	
Prior Delinquent Paid	\$24,412.05	\$3,999.15	\$0.02	\$28,411.23
Total Tax	\$1,103,864.26	\$204,829.42	\$77,009.25	\$1,385,702.92
Average % Delinquent	2.45%	3.44%	0	
Current Delinquent Amount	(\$27,008.45)	(\$7,038.15)	0	(\$34,046.60)
Total Estimate	\$1,101,267.86	\$201,790.42	\$77,009.27	\$1,380,067.55
Credit (10, 2.5, HMST)	(\$136,324.85)	(\$15.27)	0	(\$136,340.12)
Fund Total	\$964,943.01	\$201,775.15	\$77,009.27	\$1,243,727.43
Total Rate Effective Rate	1.920000 (1.200000) 1.920000 (1.200000)	1.920000 (1.200000) 1.920000 (1.200000)	1.920000 (1.200000)	

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#### (418) PLAIN TWP (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$919,886,880	\$170,691,180	\$64,082,300	\$1,154,660,360
New Construction	0	0	0	0
In-County Value	\$919,886,880	\$170,691,180	\$64,082,300	\$1,154,660,360
Out-of-County Value	0	0	0	0
In-County Tax	\$4,875,624.00	\$1,017,249.28	\$775,395.83	\$6,668,269.11
Out-of-County Tax	0	0	0	0
Total Tax	\$4,875,624.00	\$1,017,249.28	\$775,395.83	\$6,668,269.11
Prior Deliquent Amount	\$117,855.18	\$20,767.30	\$6,378.80	\$145,001.28
Average % Delinquent Paid	91.49%	95.64%	0.00%	
Prior Delinquent Paid	\$107,824.85	\$19,861.09	\$0.24	\$127,686.18
Total Tax	\$4,875,624.00	\$1,017,249.28	\$775,395.83	\$6,668,269.11
Average % Delinquent	2.45%	3.44%	0	
Current Delinquent Amount	(\$119,292.79)	(\$34,953.74)	0	(\$154,246.53)
Total Estimate	\$4,864,156.06	\$1,002,156.62	\$775,396.07	\$6,641,708.75
Credit (10, 2.5, HMST)	(\$403,112.40)	(\$66.71)	0	(\$403,179.11)
Fund Total	\$4,461,043.66	\$1,002,089.91	\$775,396.07	\$6,238,529.64
Total Rate	12.100000	12.100000	12.100000	
Effective Rate	5.300243	5.959589		

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#### (418) PLAIN TWP (017) ROAD DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$137,033,200	\$10,712,730	\$46,952,750	\$194,698,680
New Construction	0	0	0	0
In-County Value	\$137,033,200	\$10,712,730	\$46,952,750	\$194,698,680
Out-of-County Value	0	0	0	0
In-County Tax	\$267,214.74	\$20,889.82	\$91,557.86	\$379,662.43
Out-of-County Tax	0	0	0	0
Total Tax	\$267,214.74	\$20,889.82	\$91,557.86	\$379,662.43
Prior Deliquent Amount	\$6,206.07	\$107.99	0	\$6,314.06
Average % Delinquent Paid	88.14%	99.37%	0	
Prior Delinquent Paid	\$5,469.93	\$107.32	0	\$5,577.25
Total Tax	\$267,214.74	\$20,889.82	\$91,557.86	\$379,662.43
Average % Delinquent	3.10%	0.88%	0	
Current Delinquent Amount	(\$8,281.64)	(\$182.98)	0	(\$8,464.62)
Total Estimate	\$264,403.03	\$20,814.16	\$91,557.86	\$376,775.05
Credit (10, 2.5, HMST)	(\$33,155.55)	0	0	(\$33,155.55)
Fund Total	\$231,247.48	\$20,814.16	\$91,557.86	\$343,619.50
Total Rate Effective Rate	1.950000 1.950000	1.950000 1.950000	1.950000	

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#### (419) PLEASANT TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$285,624,970	\$5,861,790	\$9,277,720	\$300,764,480
New Construction	0	0	0	0
In-County Value	\$285,624,970	\$5,861,790	\$9,277,720	\$300,764,480
Out-of-County Value	0	0	0	0
In-County Tax	\$114,901.96	\$2,344.72	\$3,712.61	\$120,959.29
Out-of-County Tax	0	0	0	0
Total Tax	\$114,901.96	\$2,344.72	\$3,712.61	\$120,959.29
Prior Deliquent Amount	\$4,403.91	\$562.82	\$521.77	\$5,488.50
Average % Delinquent Paid	73.75%	42.61%	0.04%	
Prior Delinquent Paid	\$3,248.08	\$239.83	\$0.21	\$3,488.12
Total Tax	\$114,901.96	\$2,344.72	\$3,712.61	\$120,959.29
Average % Delinquent	3.49%	16.45%	0.00%	
Current Delinquent Amount	(\$4,010.98)	(\$385.59)	(\$0.18)	(\$4,396.76)
Total Estimate	\$114,139.07	\$2,198.95	\$3,712.64	\$120,050.65
Credit (10, 2.5, HMST)	(\$15,205.64)	(\$0.43)	0	(\$15,206.07)
Fund Total	\$98,933.42	\$2,198.52	\$3,712.64	\$104,844.58
Total Rate Effective Rate	1.500000 (0.400000) 1.500000 (0.400000)	1.500000 (0.400000) 1.500000 (0.400000)	1.500000 (0.400000)	

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#### (419) PLEASANT TWP (013) R & B

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$285,624,970	\$5,861,790	\$9,277,720	\$300,764,480
New Construction	0	0	0	0
In-County Value	\$285,624,970	\$5,861,790	\$9,277,720	\$300,764,480
Out-of-County Value	0	0	0	0
In-County Tax	\$114,249.99	\$2,344.72	\$3,711.09	\$120,305.79
Out-of-County Tax	0	0	0	0
Total Tax	\$114,249.99	\$2,344.72	\$3,711.09	\$120,305.79
Prior Deliquent Amount	\$4,352.89	\$562.82	\$521.77	\$5,437.48
Average % Delinquent Paid	73.45%	42.61%	0.04%	
Prior Delinquent Paid	\$3,197.06	\$239.83	\$0.21	\$3,437.10
Total Tax	\$114,249.99	\$2,344.72	\$3,711.09	\$120,305.79
Average % Delinquent	3.47%	16.45%	0.00%	
Current Delinquent Amount	(\$3,966.37)	(\$385.59)	(\$0.18)	(\$4,352.15)
Total Estimate	\$113,480.68	\$2,198.95	\$3,711.11	\$119,390.74
Credit (10, 2.5, HMST)	(\$15,135.10)	(\$0.43)	0	(\$15,135.53)
Fund Total	\$98,345.58	\$2,198.52	\$3,711.11	\$104,255.22
Total Rate Effective Rate	0.400000 0.400000	0.400000 0.400000	0.400000	

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#### (419) PLEASANT TWP (015) FIRE DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$284,440,160	\$5,861,790	\$9,258,340	\$299,560,290
New Construction	0	0	0	0
In-County Value	\$284,440,160	\$5,861,790	\$9,258,340	\$299,560,290
Out-of-County Value	0	0	0	0
In-County Tax	\$1,812,109.10	\$62,075.68	\$185,166.80	\$2,059,351.58
Out-of-County Tax	0	0	0	0
Total Tax	\$1,812,109.10	\$62,075.68	\$185,166.80	\$2,059,351.58
Prior Deliquent Amount	\$68,906.21	\$14,900.52	\$26,088.57	\$109,895.29
Average % Delinquent Paid	73.28%	42.61%	0.04%	
Prior Delinquent Paid	\$50,497.43	\$6,349.42	\$10.38	\$56,857.23
Total Tax	\$1,812,109.10	\$62,075.68	\$185,166.80	\$2,059,351.58
Average % Delinquent	3.47%	16.45%	0.00%	
Current Delinquent Amount	(\$62,789.90)	(\$10,208.50)	(\$9.20)	(\$73,007.60)
Total Estimate	\$1,799,816.63	\$58,216.60	\$185,167.98	\$2,043,201.22
Credit (10, 2.5, HMST)	(\$240,217.62)	(\$11.29)	0	(\$240,228.91)
Fund Total	\$1,559,599.01	\$58,205.32	\$185,167.98	\$1,802,972.31
Total Rate Effective Rate	20.000000 6.370792	20.000000 10.589885	20.000000	

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#### (419) PLEASANT TWP (016) SP R & B

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$277,896,820	\$5,519,840	\$9,014,180	\$292,430,840
New Construction	0	0	0	0
In-County Value	\$277,896,820	<u>\$5,519,840</u>	\$9,014,180	\$292,430,840
Out-of-County Value	0	0	0	0
In-County Tax	\$111,158.73	\$2,207.94	\$3,605.67	\$116,972.34
Out-of-County Tax	0	0	0	0
Total Tax	\$111,158.73	\$2,207.94	\$3,605.67	\$116,972.34
Prior Deliquent Amount	\$4,122.37	\$461.97	\$521.77	\$5,106.11
Average % Delinquent Paid	74.94%	42.20%	0.04%	
Prior Delinquent Paid	\$3,089.40	\$194.96	\$0.21	\$3,284.57
Total Tax	\$111,158.73	\$2,207.94	\$3,605.67	\$116,972.34
Average % Delinquent	3.49%	15.44%	0.01%	
Current Delinquent Amount	(\$3,883.28)	(\$340.88)	(\$0.18)	(\$4,224.35)
Total Estimate	\$110,364.84	\$2,062.01	\$3,605.70	\$116,032.55
Credit (10, 2.5, HMST)	(\$14,681.26)	0	0	(\$14,681.26)
Fund Total	\$95,683.58	\$2,062.01	\$3,605.70	\$101,351.29
Total Rate Effective Rate	0.400000 0.400000	0.400000 0.400000	0.400000	

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#### (421) PRAIRIE TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$461,769,650	\$74,565,630	\$49,979,370	\$586,314,650
New Construction	0	0	0	0
In-County Value	\$461,769,650	\$74,565,630	\$49,979,370	\$586,314,650
Out-of-County Value	0	0	0	0
In-County Tax	\$278,305.02	\$46,016.91	\$29,941.40	\$354,263.33
Out-of-County Tax	0	0	0	0
Total Tax	\$278,305.02	\$46,016.91	\$29,941.40	\$354,263.33
Prior Deliquent Amount	\$8,234.93	\$469.83	\$255.94	\$8,960.70
Average % Delinquent Paid	71.94%	69.31%	0	
Prior Delinquent Paid	\$5,924.06	\$325.65	0	\$6,249.71
Total Tax	\$278,305.02	\$46,016.91	\$29,941.40	\$354,263.33
Average % Delinquent	2.74%	2.17%	0	
Current Delinquent Amount	(\$7,625.19)	(\$996.32)	0	(\$8,621.51)
Total Estimate	\$276,603.89	\$45,346.24	\$29,941.40	\$351,891.52
Credit (10, 2.5, HMST)	(\$37,466.99)	(\$0.25)	0	(\$37,467.24)
Fund Total	\$239,136.90	\$45,345.99	\$29,941.40	\$314,424.28
Total Rate Effective Rate	0.900000 (0.570000) 0.900000 (0.570000)	0.900000 (0.570000) 0.900000 (0.570000)	0.900000 (0.570000)	

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#### (421) PRAIRIE TWP (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$461,769,650	\$74,565,630	\$49,979,370	\$586,314,650
New Construction	0	0	0	0
In-County Value	\$461,769,650	\$74,565,630	\$49,979,370	\$586,314,650
Out-of-County Value	0	0	0	0
In-County Tax	\$4,343,078.39	\$1,022,959.39	\$1,010,083.07	\$6,376,120.85
Out-of-County Tax	0	0	0	0
Total Tax	\$4,343,078.39	\$1,022,959.39	\$1,010,083.07	\$6,376,120.85
Prior Deliquent Amount	\$127,235.16	\$10,189.53	\$8,620.88	\$146,045.57
Average % Delinquent Paid	71.53%	73.07%	0	
Prior Delinquent Paid	\$91,011.18	\$7,445.86	0	\$98,457.04
Total Tax	\$4,343,078.39	\$1,022,959.39	\$1,010,083.07	\$6,376,120.85
Average % Delinquent	2.75%	2.16%	0	
Current Delinquent Amount	(\$119,234.77)	(\$22,072.16)	0	(\$141,306.93)
Total Estimate	\$4,314,854.80	\$1,008,333.09	\$1,010,083.07	\$6,333,270.96
Credit (10, 2.5, HMST)	(\$480,088.34)	(\$4.59)	0	(\$480,092.93)
Fund Total	\$3,834,766.46	\$1,008,328.50	\$1,010,083.07	\$5,853,178.03
Total Rate Effective Rate	20.210000 9.405292	20.210000 13.718913	20.210000	

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#### (421) PRAIRIE TWP (013) R & B

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$461,769,650	\$74,565,630	\$49,979,370	\$586,314,650
New Construction	0	0	0	0
In-County Value	\$461,769,650	\$74,565,630	\$49,979,370	\$586,314,650
Out-of-County Value	0	0	0	0
In-County Tax	\$461,769.65	\$74,565.63	\$49,979.37	\$586,314.65
Out-of-County Tax	0	0	0	0
Total Tax	\$461,769.65	\$74,565.63	\$49,979.37	\$586,314.65
Prior Deliquent Amount	\$13,528.04	\$742.74	\$426.57	\$14,697.34
Average % Delinquent Paid	71.53%	73.07%	0	
Prior Delinquent Paid	\$9,676.59	\$542.74	0	\$10,219.34
Total Tax	\$461,769.65	\$74,565.63	\$49,979.37	\$586,314.65
Average % Delinquent	2.75%	2.16%	0	
Current Delinquent Amount	(\$12,677.41)	(\$1,608.89)	0	(\$14,286.30)
Total Estimate	\$458,768.83	\$73,499.49	\$49,979.37	\$582,247.69
Credit (10, 2.5, HMST)	(\$62,235.70)	(\$0.41)	0	(\$62,236.12)
Fund Total	\$396,533.13	\$73,499.08	\$49,979.37	\$520,011.57
Total Rate Effective Rate	1.000000 1.000000	1.000000 1.000000	1.000000	

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#### (422) SHARON TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$3,805,090	\$782,800	\$65,460	\$4,653,350
New Construction	0	0	0	0
In-County Value	\$3,805,090	\$782,800	\$65,460	\$4,653,350
Out-of-County Value	0	0	0	0
In-County Tax	\$4,071.45	\$837.60	\$70.04	\$4,979.08
Out-of-County Tax	0	0	0	0
Total Tax	\$4,071.45	\$837.60	\$70.04	\$4,979.08
Prior Deliquent Amount	\$99.04	0	0	\$99.04
Average % Delinquent Paid	100.00%	0	0	
Prior Delinquent Paid	\$99.04	0	0	\$99.04
Total Tax	\$4,071.45	\$837.60	\$70.04	\$4,979.08
Average % Delinquent	2.29%	0	0	
Current Delinquent Amount	(\$93.24)	0	0	(\$93.24)
Total Estimate	\$4,077.25	\$837.60	\$70.04	\$4,984.89
Credit (10, 2.5, HMST)	(\$534.43)	0	0	(\$534.43)
Fund Total	\$3,542.82	\$837.60	\$70.04	\$4,450.46
Total Rate Effective Rate	1.070000 1.070000	1.070000 1.070000	1.070000	

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#### (422) SHARON TWP (014) POL DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$106,025,410	\$5,389,260	\$5,838,020	\$117,252,690
New Construction	0	0	0	0
In-County Value	\$106,025,410	\$5,389,260	\$5,838,020	\$117,252,690
Out-of-County Value	0	0	0	0
In-County Tax	\$988,495.68	\$80,977.83	\$110,922.38	\$1,180,395.89
Out-of-County Tax	0	0	0	0
Total Tax	\$988,495.68	\$80,977.83	\$110,922.38	\$1,180,395.89
Prior Deliquent Amount	\$32,880.17	0	\$64.46	\$32,944.63
Average % Delinquent Paid	68.22%	0	0	
Prior Delinquent Paid	\$22,431.56	0	0	\$22,431.56
Total Tax	\$988,495.68	\$80,977.83	\$110,922.38	\$1,180,395.89
Average % Delinquent	2.91%	1.75%	0	
Current Delinquent Amount	(\$28,790.45)	(\$1,420.99)	0	(\$30,211.44)
Total Estimate	\$982,136.79	\$79,556.84	\$110,922.38	\$1,172,616.01
Credit (10, 2.5, HMST)	(\$103,301.96)	0	0	(\$103,301.96)
Fund Total	\$878,834.83	\$79,556.84	\$110,922.38	\$1,069,314.05
Total Rate Effective Rate	19.000000 9.323196	19.000000 15.025779	19.000000	

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Tax Year 2023

#### (422) SHARON TWP (015) FIRE DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$146,588,580	\$6,080,950	\$6,350,260	\$159,019,790
New Construction	0	0	0	0
In-County Value	\$146,588,580	\$6,080,950	\$6,350,260	\$159,019,790
Out-of-County Value	0	0	0	0
In-County Tax	\$573,490.15	\$32,783.40	\$44,832.84	\$651,106.39
Out-of-County Tax	0	0	0	0
Total Tax	\$573,490.15	\$32,783.40	\$44,832.84	\$651,106.39
Prior Deliquent Amount	\$16,579.81	0	\$23.95	\$16,603.76
Average % Delinquent Paid	69.53%	0	0	
Prior Delinquent Paid	\$11,528.12	0	0	\$11,528.12
Total Tax	\$573,490.15	\$32,783.40	\$44,832.84	\$651,106.39
Average % Delinquent	2.57%	1.56%	0	
Current Delinquent Amount	(\$14,756.91)	(\$509.84)	0	(\$15,266.75)
Total Estimate	\$570,261.36	\$32,273.56	\$44,832.84	\$647,367.76
Credit (10, 2.5, HMST)	(\$20,261.37)	0	0	(\$20,261.37)
Fund Total	\$549,999.99	\$32,273.56	\$44,832.84	\$627,106.39
Total Rate Effective Rate	7.060000 3.912243	7.060000 5.391165	7.060000	

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Tax Year 2023

#### (422) SHARON TWP (017) ROAD DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$106,025,410	\$5,389,260	\$5,838,020	\$117,252,690
New Construction	0	0	0	0
In-County Value	\$106,025,410	\$5,389,260	\$5,838,020	\$117,252,690
Out-of-County Value	0	0	0	0
In-County Tax	\$179,432.21	\$17,607.42	\$29,190.10	\$226,229.73
Out-of-County Tax	0	0	0	0
Total Tax	\$179,432.21	\$17,607.42	\$29,190.10	\$226,229.73
Prior Deliquent Amount	\$5,968.42	0	\$16.96	\$5,985.39
Average % Delinquent Paid	68.22%	0	0	
Prior Delinquent Paid	\$4,071.79	0	0	\$4,071.79
Total Tax	\$179,432.21	\$17,607.42	\$29,190.10	\$226,229.73
Average % Delinquent	2.91%	1.75%	0	
Current Delinquent Amount	(\$5,226.06)	(\$308.97)	0	(\$5,535.03)
Total Estimate	\$178,277.94	\$17,298.45	\$29,190.10	\$224,766.49
Credit (10, 2.5, HMST)	(\$23,761.05)	0	0	(\$23,761.05)
Fund Total	\$154,516.89	\$17,298.45	\$29,190.10	\$201,005.44
Total Rate Effective Rate	5.000000 1.692351	5.000000 3.267131	5.000000	

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Tax Year 2023

#### (422) SHARON TWP (018) CEMETARY

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$938,559,920	\$178,151,340	\$28,970,030	\$1,145,681,290
New Construction	0	0	0	0
In-County Value	\$938,559,920	\$178,151,340	\$28,970,030	\$1,145,681,290
Out-of-County Value	0	0	0	0
In-County Tax	\$469,279.96	\$89,075.67	\$14,485.02	\$572,840.64
Out-of-County Tax	0	0	0	0
Total Tax	\$469,279.96	\$89,075.67	\$14,485.02	\$572,840.64
Prior Deliquent Amount	\$7,904.97	\$4,293.32	\$287.43	\$12,485.73
Average % Delinquent Paid	86.85%	85.43%	0	
Prior Delinquent Paid	\$6,865.81	\$3,667.97	0	\$10,533.77
Total Tax	\$469,279.96	\$89,075.67	\$14,485.02	\$572,840.64
Average % Delinquent	1.78%	4.28%	0	
Current Delinquent Amount	(\$8,365.33)	(\$3,813.21)	0	(\$12,178.54)
Total Estimate	\$467,780.44	\$88,930.42	\$14,485.02	\$571,195.87
Credit (10, 2.5, HMST)	(\$61,911.59)	(\$5.54)	0	(\$61,917.13)
Fund Total	\$405,868.85	\$88,924.88	\$14,485.02	\$509,278.75
Total Rate Effective Rate	0.500000 0.500000	0.500000 0.500000	0.500000	

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Tax Year 2023

#### (425) TRURO TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$698,581,880	\$132,320,890	\$20,884,430	\$851,787,200
New Construction	0	0	0	0
In-County Value	\$698,581,880	\$132,320,890	\$20,884,430	\$851,787,200
Out-of-County Value	0	0	0	0
In-County Tax	\$638,285.79	\$181,835.28	\$35,503.53	\$855,624.60
Out-of-County Tax	0	0	0	0
Total Tax	\$638,285.79	\$181,835.28	\$35,503.53	\$855,624.60
Prior Deliquent Amount	\$13,820.92	\$8,927.25	\$563.35	\$23,311.51
Average % Delinquent Paid	77.82%	83.31%	0	
Prior Delinquent Paid	\$10,754.90	\$7,437.23	0	\$18,192.12
Total Tax	\$638,285.79	\$181,835.28	\$35,503.53	\$855,624.60
Average % Delinquent	2.07%	3.83%	0	
Current Delinquent Amount	(\$13,214.55)	(\$6,973.19)	0	(\$20,187.73)
Total Estimate	\$635,826.14	\$182,299.31	\$35,503.53	\$853,628.99
Credit (10, 2.5, HMST)	(\$26,665.41)	(\$12.65)	0	(\$26,678.06)
Fund Total	\$609,160.73	\$182,286.66	\$35,503.53	\$826,950.92
Total Rate Effective Rate	3.070000 (1.700000) 2.283638 (0.913638)	3.070000 (1.700000) 2.743394 (1.373394)	3.070000 (1.700000)	

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Tax Year 2023

#### (425) TRURO TWP (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$698,581,880	\$132,320,890	\$20,884,430	\$851,787,200
New Construction	0	0	0	0
In-County Value	\$698,581,880	\$132,320,890	\$20,884,430	\$851,787,200
Out-of-County Value	0	0	0	0
In-County Tax	\$6,453,995.40	\$2,138,083.55	\$507,491.65	\$9,099,570.60
Out-of-County Tax	0	0	0	0
Total Tax	\$6,453,995.40	\$2,138,083.55	\$507,491.65	\$9,099,570.60
Prior Deliquent Amount	\$139,757.18	\$104,462.36	\$8,052.53	\$252,272.07
Average % Delinquent Paid	77.82%	83.22%	0	
Prior Delinquent Paid	\$108,753.56	\$86,931.91	0	\$195,685.47
Total Tax	\$6,453,995.40	\$2,138,083.55	\$507,491.65	\$9,099,570.60
Average % Delinquent	2.07%	3.82%	0	
Current Delinquent Amount	(\$133,625.53)	(\$81,660.32)	0	(\$215,285.84)
Total Estimate	\$6,429,123.43	\$2,143,355.14	\$507,491.65	\$9,079,970.22
Credit (10, 2.5, HMST)	(\$696,567.24)	(\$166.55)	0	(\$696,733.79)
Fund Total	\$5,732,556.19	\$2,143,188.59	\$507,491.65	\$8,383,236.43
Total Rate Effective Rate	24.300000 9.238710	24.300000 16.158322	24.300000	

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#### (426) WASHINGTON TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$2,136,436,460	\$605,013,280	\$85,895,590	\$2,827,345,330
New Construction	0	0	0	0
In-County Value	\$2,136,436,460	\$605,013,280	\$85,895,590	\$2,827,345,330
Out-of-County Value	\$588,040,550	\$6,586,330	\$5,625,780	\$600,252,660
In-County Tax	\$1,068,218.23	\$302,506.64	\$42,966.52	\$1,413,691.39
Out-of-County Tax	\$940,864.88	\$10,538.13	\$9,001.25	\$960,404.26
Total Tax	\$2,009,083.11	\$313,044.77	\$51,967.77	\$2,374,095.65
Prior Deliquent Amount	\$13,321.33	\$8,534.06	\$7,420.23	\$29,275.61
Average % Delinquent Paid	88.09%	89.97%	0	
Prior Delinquent Paid	\$11,734.44	\$7,678.14	0	\$19,412.58
Total Tax	\$2,009,083.11	\$313,044.77	\$51,967.77	\$2,374,095.65
Average % Delinquent	1.62%	3.77%	0	
Current Delinquent Amount	(\$17,253.25)	(\$11,393.78)	0	(\$28,647.04)
Total Estimate	\$2,003,564.30	\$309,329.12	\$51,967.77	\$2,364,861.19
Credit (10, 2.5, HMST)	(\$135,960.33)	(\$0.57)	0	(\$135,960.91)
Fund Total	\$1,867,603.97	\$309,328.54	\$51,967.77	\$2,228,900.28
Total Rate Effective Rate	1.600000 (0.500000) 1.600000 (0.500000)	1.600000 (0.500000) 1.600000 (0.500000)	1.600000 (0.500000)	

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#### (426) WASHINGTON TWP (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$2,136,436,460	\$605,013,280	\$85,895,590	\$2,827,345,330
New Construction	0	0	0	0
In-County Value	\$2,136,436,460	\$605,013,280	\$85,895,590	\$2,827,345,330
Out-of-County Value	\$588,040,550	\$6,586,330	\$5,625,780	\$600,252,660
In-County Tax	\$12,473,430.45	\$4,611,045.19	\$1,284,139.07	\$18,368,614.71
Out-of-County Tax	\$3,433,232.41	\$50,197.02	\$84,105.41	\$3,567,534.85
Total Tax	\$15,906,662.86	\$4,661,242.21	\$1,368,244.48	\$21,936,149.55
Prior Deliquent Amount	\$155,551.22	\$130,082.82	\$221,864.83	\$507,498.87
Average % Delinquent Paid	88.09%	89.97%	0	
Prior Delinquent Paid	\$137,021.39	\$117,036.20	0	\$254,057.59
Total Tax	\$15,906,662.86	\$4,661,242.21	\$1,368,244.48	\$21,936,149.55
Average % Delinquent	1.62%	3.77%	0	
Current Delinquent Amount	(\$201,463.74)	(\$173,673.06)	0	(\$375,136.80)
Total Estimate	\$15,842,220.52	\$4,604,605.35	\$1,368,244.48	\$21,815,070.35
Credit (10, 2.5, HMST)	(\$1,587,589.24)	(\$8.76)	0	(\$1,587,597.99)
Fund Total	\$14,254,631.28	\$4,604,596.59	\$1,368,244.48	\$20,227,472.35
Total Rate Effective Rate	14.950000 5.838428	14.950000 7.621395	14.950000	

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# (501) BEXLEY CITY (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$807,016,010	\$28,064,640	\$7,804,670	\$842,885,320
New Construction	0	0	0	0
In-County Value	\$807,016,010	\$28,064,640	\$7,804,670	\$842,885,320
Out-of-County Value	0	0	0	0
In-County Tax	\$807,016.01	\$28,064.64	\$7,804.67	\$842,885.32
Out-of-County Tax	0	0	0	0
Total Tax	\$807,016.01	\$28,064.64	\$7,804.67	\$842,885.32
Prior Deliquent Amount	\$14,906.34	\$576.97	\$1,591.11	\$17,074.42
Average % Delinquent Paid	93.49%	93.55%	0	
Prior Delinquent Paid	\$13,936.27	\$539.77	0	\$14,476.03
Total Tax	\$807,016.01	\$28,064.64	\$7,804.67	\$842,885.32
Average % Delinquent	1.86%	3.71%	0	
Current Delinquent Amount	(\$15,040.36)	(\$1,040.83)	0	(\$16,081.19)
Total Estimate	\$805,911.92	\$27,563.57	\$7,804.67	\$841,280.16
Credit (10, 2.5, HMST)	(\$102,509.22)	0	0	(\$102,509.22)
Fund Total	\$703,402.69	\$27,563.57	\$7,804.67	\$738,770.94
Total Rate Effective Rate	1.000000 1.000000	1.000000 1.000000	1.000000	

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#### (501) BEXLEY CITY (005) POL PEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$807,016,010	\$28,064,640	\$7,804,670	\$842,885,320
New Construction	0	0	0	0
In-County Value	\$807,016,010	\$28,064,640	\$7,804,670	\$842,885,320
Out-of-County Value	0	0	0	0
In-County Tax	\$766,665.21	\$26,661.41	\$7,414.44	\$800,741.05
Out-of-County Tax	0	0	0	0
Total Tax	\$766,665.21	\$26,661.41	\$7,414.44	\$800,741.05
Prior Deliquent Amount	\$14,161.02	\$548.12	\$1,511.55	\$16,220.70
Average % Delinquent Paid	93.49%	93.55%	0	
Prior Delinquent Paid	\$13,239.45	\$512.78	0	\$13,752.23
Total Tax	\$766,665.21	\$26,661.41	\$7,414.44	\$800,741.05
Average % Delinquent	1.86%	3.71%	0	
Current Delinquent Amount	(\$14,288.34)	(\$988.79)	0	(\$15,277.13)
Total Estimate	\$765,616.32	\$26,185.40	\$7,414.44	\$799,216.15
Credit (10, 2.5, HMST)	(\$97,383.76)	0	0	(\$97,383.76)
Fund Total	\$668,232.56	\$26,185.40	\$7,414.44	\$701,832.39
Total Rate Effective Rate	0.950000 0.950000	0.950000 0.950000	0.950000	

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#### (501) BEXLEY CITY (021) RD & SDW

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$807,016,010	\$28,064,640	\$7,804,670	\$842,885,320
New Construction	0	0	0	0
In-County Value	\$807,016,010	\$28,064,640	\$7,804,670	\$842,885,320
Out-of-County Value	0	0	0	0
In-County Tax	\$1,906,594.69	\$74,383.39	\$27,316.34	\$2,008,294.43
Out-of-County Tax	0	0	0	0
Total Tax	\$1,906,594.69	\$74,383.39	\$27,316.34	\$2,008,294.43
Prior Deliquent Amount	\$35,216.59	\$1,529.21	\$5,568.88	\$42,314.69
Average % Delinquent Paid	93.49%	93.55%		
Prior Delinquent Paid	\$32,924.76	\$1,430.62	0	\$34,355.38
Total Tax	\$1,906,594.69	\$74,383.39	\$27,316.34	\$2,008,294.43
Average % Delinquent	1.86%	3.71%	0	
Current Delinquent Amount	(\$35,533.21)	(\$2,758.66)	0	(\$38,291.86)
Total Estimate	\$1,903,986.25	\$73,055.35	\$27,316.34	\$2,004,357.95
Credit (10, 2.5, HMST)	(\$8,630.51)	0	0	(\$8,630.51)
Fund Total	\$1,895,355.74	\$73,055.35	\$27,316.34	\$1,995,727.43
Total Rate Effective Rate	3.500000 2.362524	3.500000 2.650431	3.500000	

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#### (502) COLUMBUS CITY (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$18,560,157,130	\$8,065,709,300	\$906,374,950	\$27,532,241,380
New Construction	0	0	0	0
In-County Value	\$18,560,157,130	\$8,065,709,300	\$906,374,950	\$27,532,241,380
Out-of-County Value	\$511,285,600	\$152,663,700	\$18,803,040	\$682,752,340
In-County Tax	\$46,628,726.67	\$20,010,181.66	\$2,282,446.43	\$68,921,354.76
Out-of-County Tax	\$1,298,665.42	\$387,765.80	\$47,759.72	\$1,734,190.94
Total Tax	\$47,927,392.09	\$20,397,947.46	\$2,330,206.15	\$70,655,545.70
Prior Deliquent Amount	\$1,329,178.62	\$1,044,243.10	\$140,721.85	\$2,514,143.57
Average % Delinquent Paid	73.29%	64.69%	0.03%	
Prior Delinquent Paid	\$974,158.37	\$675,561.31	\$35.40	\$1,649,755.08
Total Tax	\$47,927,392.09	\$20,397,947.46	\$2,330,206.15	\$70,655,545.70
Average % Delinquent	2.76%	5.36%	0.04%	
Current Delinquent Amount	(\$1,288,353.02)	(\$1,073,502.34)	(\$1,004.42)	(\$2,362,859.77)
Total Estimate	\$47,613,197.45	\$20,000,006.43	\$2,329,237.13	\$69,942,441.01
Credit (10, 2.5, HMST)	(\$6,018,204.58)	(\$326.75)	0	(\$6,018,531.33)
Fund Total	\$41,594,992.87	\$19,999,679.68	\$2,329,237.13	\$63,923,909.68
Total Rate Effective Rate	2.540000 (0.030000) 2.540000 (0.030000)	2.540000 (0.030000) 2.540000 (0.030000)	2.540000 (0.030000)	

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#### (502) COLUMBUS CITY (005) POL PEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$18,560,157,130	\$8,065,709,300	\$906,374,950	\$27,532,241,380
New Construction	0	0	0	0
In-County Value	\$18,560,157,130	\$8,065,709,300	\$906,374,950	\$27,532,241,380
Out-of-County Value	\$511,285,600	\$152,663,700	\$18,803,040	\$682,752,340
In-County Tax	\$5,568,047.14	\$2,419,712.79	\$271,912.48	\$8,259,672.41
Out-of-County Tax	\$153,385.68	\$45,799.11	\$5,640.91	\$204,825.70
Total Tax	\$5,721,432.82	\$2,465,511.90	\$277,553.40	\$8,464,498.12
Prior Deliquent Amount	\$158,091.38	\$124,283.68	\$16,621.95	\$298,997.00
Average % Delinquent Paid	73.31%	64.88%	0.03%	
Prior Delinquent Paid	\$115,899.03	\$80,633.96	\$4.18	\$196,537.18
Total Tax	\$5,721,432.82	\$2,465,511.90	\$277,553.40	\$8,464,498.12
Average % Delinquent	2.76%	5.40%	0.04%	
Current Delinquent Amount	(\$153,656.55)	(\$130,702.79)	(\$118.65)	(\$284,477.99)
Total Estimate	\$5,683,675.30	\$2,415,443.07	\$277,438.93	\$8,376,557.30
Credit (10, 2.5, HMST)	(\$718,381.86)	(\$38.59)	0	(\$718,420.45)
Fund Total	\$4,965,293.45	\$2,415,404.47	\$277,438.93	\$7,658,136.85
Total Rate Effective Rate	0.300000 0.300000	0.300000 0.300000	0.300000	

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#### (502) COLUMBUS CITY (006) FIRE PEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$18,560,157,130	\$8,065,709,300	\$906,374,950	\$27,532,241,380
New Construction	0	0	0	0
In-County Value	\$18,560,157,130	\$8,065,709,300	\$906,374,950	\$27,532,241,380
Out-of-County Value	\$511,285,600	\$152,663,700	\$18,803,040	\$682,752,340
In-County Tax	\$5,568,047.14	\$2,419,712.79	\$271,912.48	\$8,259,672.41
Out-of-County Tax	\$153,385.68	\$45,799.11	\$5,640.91	\$204,825.70
Total Tax	\$5,721,432.82	\$2,465,511.90	\$277,553.40	\$8,464,498.12
Prior Deliquent Amount	\$158,091.38	\$124,283.68	\$16,621.95	\$298,997.00
Average % Delinquent Paid	73.31%	64.88%	0.03%	
Prior Delinquent Paid	\$115,899.03	\$80,633.96	\$4.18	\$196,537.18
Total Tax	\$5,721,432.82	\$2,465,511.90	\$277,553.40	\$8,464,498.12
Average % Delinquent	2.76%	5.40%	0.04%	
Current Delinquent Amount	(\$153,656.55)	(\$130,702.79)	(\$118.65)	(\$284,477.99)
Total Estimate	\$5,683,675.30	\$2,415,443.07	\$277,438.93	\$8,376,557.30
Credit (10, 2.5, HMST)	(\$718,381.86)	(\$38.59)	0	(\$718,420.45)
Fund Total	\$4,965,293.45	\$2,415,404.47	\$277,438.93	\$7,658,136.85
Total Rate Effective Rate	0.300000 0.300000	0.300000 0.300000	0.300000	

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Tax Year 2023

#### (510) DUBLIN CITY (007) POL OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$2,098,024,200	\$595,429,550	\$74,949,430	\$2,768,403,180
New Construction	0	0	0	0
In-County Value	\$2,098,024,200	\$595,429,550	\$74,949,430	\$2,768,403,180
Out-of-County Value	\$588,040,550	\$6,586,330	\$6,961,390	\$601,588,270
In-County Tax	\$259,991.35	\$146,252.38	\$89,939.32	\$496,183.05
Out-of-County Tax	\$72,871.16	\$1,617.77	\$8,353.67	\$82,842.60
Total Tax	\$332,862.52	\$147,870.15	\$98,292.98	\$579,025.65
Prior Deliquent Amount	\$3,183.58	\$4,146.81	\$17,808.55	\$25,138.94
Average % Delinquent Paid	87.87%	90.03%	0	
Prior Delinquent Paid	\$2,797.29	\$3,733.56	0	\$6,530.85
Total Tax	\$332,862.52	\$147,870.15	\$98,292.98	\$579,025.65
Average % Delinquent	1.58%	3.78%	0	
Current Delinquent Amount	(\$4,106.77)	(\$5,521.10)	0	(\$9,627.87)
Total Estimate	\$331,553.03	\$146,082.61	\$98,292.98	\$575,928.63
Credit (10, 2.5, HMST)	(\$33,092.46)	(\$0.28)	0	(\$33,092.75)
Fund Total	\$298,460.57	\$146,082.33	\$98,292.98	\$542,835.88
Total Rate Effective Rate	1.200000 0.123922	1.200000 0.245625	1.200000	

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Tax Year 2023

#### (510) DUBLIN CITY (010) CI CHTR

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$2,098,024,200	\$595,429,550	\$74,949,430	\$2,768,403,180
New Construction	0	0	0	0
In-County Value	\$2,098,024,200	\$595,429,550	\$74,949,430	\$2,768,403,180
Out-of-County Value	\$588,040,550	\$6,586,330	\$6,961,390	\$601,588,270
In-County Tax	\$2,937,233.88	\$833,601.37	\$104,929.20	\$3,875,764.45
Out-of-County Tax	\$823,256.77	\$9,220.86	\$9,745.95	\$842,223.58
Total Tax	\$3,760,490.65	\$842,822.23	\$114,675.15	\$4,717,988.03
Prior Deliquent Amount	\$35,966.24	\$23,635.77	\$20,776.64	\$80,378.65
Average % Delinquent Paid	<u>87.87%</u>	90.03%	0	
Prior Delinquent Paid	\$31,602.15	\$21,280.35	0	\$52,882.51
Total Tax	\$3,760,490.65	\$842,822.23	\$114,675.15	\$4,717,988.03
Average % Delinquent	1.58%	3.78%	0	
Current Delinquent Amount	(\$46,395.97)	(\$31,468.88)	0	(\$77,864.84)
Total Estimate	\$3,745,696.84	\$832,633.71	\$114,675.15	\$4,693,005.69
Credit (10, 2.5, HMST)	(\$373,859.76)	(\$1.61)	0	(\$373,861.37)
Fund Total	\$3,371,837.08	\$832,632.10	\$114,675.15	\$4,319,144.33
Total Rate Effective Rate	1.400000 1.400000	1.400000 1.400000	1.400000	

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Tax Year 2023

#### (510) DUBLIN CITY (019) PARK ACQ

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$2,098,024,200	\$595,429,550	\$74,949,430	\$2,768,403,180
New Construction	0	0	0	0
In-County Value	\$2,098,024,200	\$595,429,550	\$74,949,430	\$2,768,403,180
Out-of-County Value	\$588,040,550	\$6,586,330	\$6,961,390	\$601,588,270
In-County Tax	\$734,308.47	\$208,400.34	\$26,232.30	\$968,941.11
Out-of-County Tax	\$205,814.19	\$2,305.22	\$2,436.49	\$210,555.89
Total Tax	\$940,122.66	\$210,705.56	\$28,668.79	\$1,179,497.01
Prior Deliquent Amount	\$8,991.56	\$5,908.94	\$5,194.16	\$20,094.66
Average % Delinquent Paid	87.87%	90.03%	0	
Prior Delinquent Paid	\$7,900.54	\$5,320.09	0	\$13,220.63
Total Tax	\$940,122.66	\$210,705.56	\$28,668.79	\$1,179,497.01
Average % Delinquent	1.58%	3.78%	0	
Current Delinquent Amount	(\$11,598.99)	(\$7,867.22)	0	(\$19,466.21)
Total Estimate	\$936,424.21	\$208,158.43	\$28,668.79	\$1,173,251.42
Credit (10, 2.5, HMST)	(\$93,464.94)	(\$0.40)	0	(\$93,465.34)
Fund Total	\$842,959.27	\$208,158.02	\$28,668.79	\$1,079,786.08
Total Rate Effective Rate	0.350000 0.350000	0.350000 0.350000	0.350000	

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Tax Year 2023

#### (511) GAHANNA CITY (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,357,817,340	\$275,704,710	\$57,795,490	\$1,691,317,540
New Construction	0	0	0	0
In-County Value	\$1,357,817,340	\$275,704,710	\$57,795,490	\$1,691,317,540
Out-of-County Value	0	0	0	0
In-County Tax	\$2,453,506.84	\$492,215.77	\$104,609.84	\$3,050,332.44
Out-of-County Tax	0	0	0	0
Total Tax	\$2,453,506.84	\$492,215.77	\$104,609.84	\$3,050,332.44
Prior Deliquent Amount	\$51,095.20	\$18,886.74	0	\$69,981.94
Average % Delinquent Paid	85.52%	88.90%	0	
Prior Delinquent Paid	\$43,694.98	\$16,789.41	0	\$60,484.39
Total Tax	\$2,453,506.84	\$492,215.77	\$104,609.84	\$3,050,332.44
Average % Delinquent	1.66%	3.16%	0	
Current Delinquent Amount	(\$40,739.92)	(\$15,578.58)	0	(\$56,318.50)
Total Estimate	\$2,456,461.90	\$493,426.60	\$104,609.84	\$3,054,498.33
Credit (10, 2.5, HMST)	(\$325,920.76)	(\$1.92)	0	(\$325,922.68)
Fund Total	\$2,130,541.14	\$493,424.68	\$104,609.84	\$2,728,575.65
Total Rate Effective Rate	1.810000 (1.040000) 1.810000 (1.040000)	1.810000 (1.040000) 1.810000 (1.040000)	1.810000 (1.040000)	

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Tax Year 2023

#### (511) GAHANNA CITY (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,357,817,340	\$275,704,710	\$57,795,490	\$1,691,317,540
New Construction	0	0	0	0
In-County Value	\$1,357,817,340	\$275,704,710	\$57,795,490	\$1,691,317,540
Out-of-County Value	0	0	0	0
In-County Tax	\$393,767.03	\$79,954.37	\$16,760.69	\$490,482.09
Out-of-County Tax	0	0	0	0
Total Tax	\$393,767.03	\$79,954.37	\$16,760.69	\$490,482.09
Prior Deliquent Amount	\$8,223.68	\$3,033.01	0	\$11,256.69
Average % Delinquent Paid	<u>85.50%</u>	88.92%	0	
Prior Delinquent Paid	\$7,031.50	\$2,696.98	0	\$9,728.48
Total Tax	\$393,767.03	\$79,954.37	\$16,760.69	\$490,482.09
Average % Delinquent	1.67%	3.16%	0	
Current Delinquent Amount	(\$6,573.48)	(\$2,524.94)	0	(\$9,098.42)
Total Estimate	\$394,225.05	\$80,126.41	\$16,760.69	\$491,112.15
Credit (10, 2.5, HMST)	(\$52,303.22)	(\$0.31)	0	(\$52,303.52)
Fund Total	\$341,921.83	\$80,126.10	\$16,760.69	\$438,808.62
Total Rate Effective Rate	0.290000 0.290000	0.290000 0.290000	0.290000	

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Tax Year 2023

#### (511) GAHANNA CITY (005) POL PEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,357,817,340	\$275,704,710	\$57,795,490	\$1,691,317,540
New Construction	0	0	0	0
In-County Value	\$1,357,817,340	\$275,704,710	\$57,795,490	\$1,691,317,540
Out-of-County Value	0	0	0	0
In-County Tax	\$407,345.20	\$82,711.41	\$17,338.65	\$507,395.26
Out-of-County Tax	0	0	0	0
Total Tax	\$407,345.20	\$82,711.41	\$17,338.65	\$507,395.26
Prior Deliquent Amount	\$8,507.26	\$3,137.60	0	\$11,644.85
Average % Delinquent Paid	85.50%	88.92%	0	
Prior Delinquent Paid	\$7,273.97	\$2,789.97	0	\$10,063.94
Total Tax	\$407,345.20	\$82,711.41	\$17,338.65	\$507,395.26
Average % Delinquent	1.67%	3.16%	0	
Current Delinquent Amount	(\$6,800.15)	(\$2,612.00)	0	(\$9,412.16)
Total Estimate	\$407,819.01	\$82,889.39	\$17,338.65	\$508,047.05
Credit (10, 2.5, HMST)	(\$54,106.77)	(\$0.32)	0	(\$54,107.09)
Fund Total	\$353,712.24	\$82,889.07	\$17,338.65	\$453,939.95
Total Rate Effective Rate	0.300000 0.300000	0.300000 0.300000	0.300000	

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Tax Year 2023

# (512) GRANDVIEW HTS CITY (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$390,615,530	\$52,891,260	\$21,192,910	\$464,699,700
New Construction	0	0	0	0
In-County Value	\$390,615,530	<u>\$52,891,260</u>	<u>*21,192,910</u>	\$464,699,700
Out-of-County Value	0	0	0	0
In-County Tax	\$2,260,746.75	\$374,440.34	\$197,094.06	\$2,832,281.16
Out-of-County Tax	0	0	0	0
Total Tax	\$2,260,746.75	\$374,440.34	\$197,094.06	\$2,832,281.16
Prior Deliquent Amount	\$46,053.42	\$11,126.62	0	\$57,180.04
Average % Delinquent Paid	91.63%	88.71%	0	
Prior Delinquent Paid	\$42,200.64	\$9,870.67	0	\$52,071.30
Total Tax	\$2,260,746.75	\$374,440.34	\$197,094.06	\$2,832,281.16
Average % Delinquent	1.93%	2.01%	0	
Current Delinquent Amount	(\$43,557.81)	(\$7,511.08)	0	(\$51,068.88)
Total Estimate	\$2,259,389.58	\$376,799.93	\$197,094.06	\$2,833,283.58
Credit (10, 2.5, HMST)	(\$284,066.51)	(\$6.57)	0	(\$284,073.08)
Fund Total	\$1,975,323.08	\$376,793.36	\$197,094.06	\$2,549,210.50
Total Rate Effective Rate	9.300000 5.787652	9.300000 7.079437	9.300000	

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Tax Year 2023

# (512) GRANDVIEW HTS CITY (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$390,615,530	\$52,891,260	\$21,192,910	\$464,699,700
New Construction	0	0	0	0
In-County Value	\$390,615,530	\$52,891,260	\$21,192,910	\$464,699,700
Out-of-County Value	0	0	0	0
In-County Tax	\$1,398,403.60	\$189,350.71	\$75,870.62	\$1,663,624.93
Out-of-County Tax	0	0	0	0
Total Tax	\$1,398,403.60	\$189,350.71	\$75,870.62	\$1,663,624.93
Prior Deliquent Amount	\$28,486.72	\$5,626.62	0	\$34,113.34
Average % Delinquent Paid	91.63%	88.71%	0	
Prior Delinquent Paid	\$26,103.55	\$4,991.50	0	\$31,095.05
Total Tax	\$1,398,403.60	\$189,350.71	\$75,870.62	\$1,663,624.93
Average % Delinquent	1.93%	2.01%	0	
Current Delinquent Amount	(\$26,943.04)	(\$3,798.28)	0	(\$30,741.32)
Total Estimate	\$1,397,564.11	\$190,543.93	\$75,870.62	\$1,663,978.66
Credit (10, 2.5, HMST)	(\$7,156.75)	0	0	(\$7,156.75)
Fund Total	\$1,390,407.36	\$190,543.93	\$75,870.62	\$1,656,821.91
Total Rate Effective Rate	3.580000 3.580000	3.580000 3.580000	3.580000	

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# (512) GRANDVIEW HTS CITY (005) POL PEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$390,615,530	\$52,891,260	\$21,192,910	\$464,699,700
New Construction	0	0	0	0
In-County Value	\$390,615,530	\$52,891,260	\$21,192,910	\$464,699,700
Out-of-County Value	0	0	0	0
In-County Tax	\$117,184.66	\$15,867.38	\$6,357.87	\$139,409.91
Out-of-County Tax	0	0	0	0
Total Tax	\$117,184.66	\$15,867.38	\$6,357.87	\$139,409.91
Prior Deliquent Amount	\$2,387.16	\$471.50	0	\$2,858.66
Average % Delinquent Paid	91.63%	88.71%	0	
Prior Delinquent Paid	\$2,187.45	\$418.28	0	\$2,605.73
Total Tax	\$117,184.66	\$15,867.38	\$6,357.87	\$139,409.91
Average % Delinquent	1.93%	2.01%	0	
Current Delinquent Amount	(\$2,257.80)	(\$318.29)	0	(\$2,576.09)
Total Estimate	\$117,114.31	\$15,967.37	\$6,357.87	\$139,439.55
Credit (10, 2.5, HMST)	(\$14,724.44)	(\$0.28)	0	(\$14,724.72)
Fund Total	\$102,389.87	\$15,967.09	\$6,357.87	\$124,714.83
Total Rate Effective Rate	0.300000 0.300000	0.300000 0.300000	0.300000	

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# (512) GRANDVIEW HTS CITY (006) FIRE PEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$390,615,530	\$52,891,260	\$21,192,910	\$464,699,700
New Construction	0	0	0	0
In-County Value	\$390,615,530	\$52,891,260	\$21,192,910	\$464,699,700
Out-of-County Value	0	0	0	0
In-County Tax	\$117,184.66	\$15,867.38	\$6,357.87	\$139,409.91
Out-of-County Tax	0	0	0	0
Total Tax	\$117,184.66	\$15,867.38	\$6,357.87	\$139,409.91
Prior Deliquent Amount	\$2,387.16	\$471.50	0	\$2,858.66
Average % Delinquent Paid	91.63%	88.71%	0	
Prior Delinquent Paid	\$2,187.45	\$418.28	0	\$2,605.73
Total Tax	\$117,184.66	\$15,867.38	\$6,357.87	\$139,409.91
Average % Delinquent	1.93%	2.01%	0	
Current Delinquent Amount	(\$2,257.80)	(\$318.29)	0	(\$2,576.09)
Total Estimate	\$117,114.31	\$15,967.37	\$6,357.87	\$139,439.55
Credit (10, 2.5, HMST)	(\$14,724.44)	(\$0.28)	0	(\$14,724.72)
Fund Total	\$102,389.87	\$15,967.09	\$6,357.87	\$124,714.83
Total Rate Effective Rate	0.300000 0.300000	0.300000 0.300000	0.300000	

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# (512) GRANDVIEW HTS CITY (022) PARK IMPROVEMENT

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$390,615,530	\$52,891,260	\$21,192,910	\$464,699,700
New Construction	0	0	0	0
In-County Value	\$390,615,530	\$52,891,260	<u>**21,192,910</u>	\$464,699,700
Out-of-County Value	0	0	0	0
In-County Tax	\$97,653.88	\$13,222.82	\$5,298.23	\$116,174.92
Out-of-County Tax	0	0	0	0
Total Tax	\$97,653.88	\$13,222.82	\$5,298.23	\$116,174.92
Prior Deliquent Amount	\$1,989.30	\$392.92	0	\$2,382.22
Average % Delinquent Paid	91.63%	88.71%	0	
Prior Delinquent Paid	\$1,822.87	\$348.57	0	\$2,171.44
Total Tax	\$97,653.88	\$13,222.82	\$5,298.23	\$116,174.92
Average % Delinquent	1.93%	2.01%	0	
Current Delinquent Amount	(\$1,881.50)	(\$265.24)	0	(\$2,146.74)
Total Estimate	\$97,595.26	\$13,306.14	\$5,298.23	\$116,199.63
Credit (10, 2.5, HMST)	(\$12,270.37)	(\$0.23)	0	(\$12,270.60)
Fund Total	\$85,324.89	\$13,305.91	\$5,298.23	\$103,929.03
Total Rate Effective Rate	0.250000 0.250000	0.250000 0.250000	0.250000	

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#### (513) GROVE CITY (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,348,419,900	\$405,039,450	\$35,952,250	\$1,789,411,600
New Construction	0	0	0	0
In-County Value	\$1,348,419,900	\$405,039,450	\$35,952,250	\$1,789,411,600
Out-of-County Value	0	0	0	0
In-County Tax	\$1,348,419.90	\$405,039.45	\$35,952.25	\$1,789,411.60
Out-of-County Tax	0	0	0	0
Total Tax	\$1,348,419.90	\$405,039.45	\$35,952.25	\$1,789,411.60
Prior Deliquent Amount	\$26,577.54	\$6,668.43	\$223.52	\$33,469.48
Average % Delinquent Paid	82.12%	94.85%	0	
Prior Delinquent Paid	\$21,824.78	\$6,325.13	0	\$28,149.91
Total Tax	\$1,348,419.90	\$405,039.45	\$35,952.25	\$1,789,411.60
Average % Delinquent	1.67%	2.61%	0	
Current Delinquent Amount	(\$22,460.05)	(\$10,558.57)	0	(\$33,018.62)
Total Estimate	\$1,347,784.64	\$400,806.01	\$35,952.25	\$1,784,542.90
Credit (10, 2.5, HMST)	(\$180,067.80)	(\$3.97)	0	(\$180,071.76)
Fund Total	\$1,167,716.84	\$400,802.05	\$35,952.25	\$1,604,471.14
Total Rate Effective Rate	1.000000 1.000000	1.000000 1.000000	1.000000	

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#### (513) GROVE CITY (005) POL PEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,348,419,900	\$405,039,450	\$35,952,250	\$1,789,411,600
New Construction	0	0	0	0
In-County Value	\$1,348,419,900	\$405,039,450	\$35,952,250	\$1,789,411,600
Out-of-County Value	0	0	0	0
In-County Tax	\$1,618,103.88	\$486,047.34	\$43,142.70	\$2,147,293.92
Out-of-County Tax	0	0	0	0
Total Tax	\$1,618,103.88	\$486,047.34	\$43,142.70	\$2,147,293.92
Prior Deliquent Amount	\$31,893.04	\$8,002.12	\$268.22	\$40,163.38
Average % Delinquent Paid	82.12%	94.85%	0	
Prior Delinquent Paid	\$26,189.74	\$7,590.16	0	\$33,779.90
Total Tax	\$1,618,103.88	\$486,047.34	\$43,142.70	\$2,147,293.92
Average % Delinquent	1.67%	2.61%	0	
Current Delinquent Amount	(\$26,952.06)	(\$12,670.28)	0	(\$39,622.34)
Total Estimate	\$1,617,341.56	\$480,967.22	\$43,142.70	\$2,141,451.48
Credit (10, 2.5, HMST)	(\$216,081.36)	(\$4.76)	0	(\$216,086.12)
Fund Total	\$1,401,260.21	\$480,962.46	\$43,142.70	\$1,925,365.36
Total Rate Effective Rate	1.200000 1.200000	1.200000 1.200000	1.200000	

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#### (513) GROVE CITY (008) GEN CHRT

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,348,419,900	\$405,039,450	\$35,952,250	\$1,789,411,600
New Construction	0	0	0	0
In-County Value	\$1,348,419,900	\$405,039,450	\$35,952,250	\$1,789,411,600
Out-of-County Value	0	0	0	0
In-County Tax	\$404,525.97	\$121,511.84	\$10,785.68	\$536,823.48
Out-of-County Tax	0	0	0	0
Total Tax	\$404,525.97	\$121,511.84	\$10,785.68	\$536,823.48
Prior Deliquent Amount	\$7,973.26	\$2,000.53	\$67.05	\$10,040.84
Average % Delinquent Paid	82.12%	94.85%	0	
Prior Delinquent Paid	\$6,547.43	\$1,897.54	0	\$8,444.97
Total Tax	\$404,525.97	\$121,511.84	\$10,785.68	\$536,823.48
Average % Delinquent	1.67%	2.61%	0	
Current Delinquent Amount	(\$6,738.01)	(\$3,167.57)	0	(\$9,905.58)
Total Estimate	\$404,335.39	\$120,241.80	\$10,785.68	\$535,362.87
Credit (10, 2.5, HMST)	(\$54,020.34)	(\$1.19)	0	(\$54,021.53)
Fund Total	\$350,315.05	\$120,240.61	\$10,785.68	\$481,341.34
Total Rate Effective Rate	0.300000 0.300000	0.300000 0.300000	0.300000	

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# (513) GROVE CITY (009) BOND CHRT

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,348,419,900	\$405,039,450	\$35,952,250	\$1,789,411,600
New Construction	0	0	0	0
In-County Value	\$1,348,419,900	\$405,039,450	\$35,952,250	\$1,789,411,600
Out-of-County Value	0	0	0	0
In-County Tax	\$1,348,419.90	\$405,039.45	\$35,952.25	\$1,789,411.60
Out-of-County Tax	0	0	0	0
Total Tax	\$1,348,419.90	\$405,039.45	\$35,952.25	\$1,789,411.60
Prior Deliquent Amount	\$26,577.54	\$6,668.43	\$223.52	\$33,469.48
Average % Delinquent Paid	82.12%	94.85%	0	
Prior Delinquent Paid	\$21,824.78	\$6,325.13	0	\$28,149.91
Total Tax	\$1,348,419.90	\$405,039.45	\$35,952.25	\$1,789,411.60
Average % Delinquent	1.67%	2.61%	0	
Current Delinquent Amount	(\$22,460.05)	(\$10,558.57)	0	(\$33,018.62)
Total Estimate	\$1,347,784.64	\$400,806.01	\$35,952.25	\$1,784,542.90
Credit (10, 2.5, HMST)	(\$180,067.80)	(\$3.97)	0	(\$180,071.76)
Fund Total	\$1,167,716.84	\$400,802.05	\$35,952.25	\$1,604,471.14
Total Rate Effective Rate	1.000000 1.000000	1.000000 1.000000	1.000000	

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#### (514) HILLIARD CITY (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,341,208,850	\$368,043,480	\$51,233,730	\$1,760,486,060
New Construction	0	0	0	0
In-County Value	\$1,341,208,850	\$368,043,480	<u>\$51,233,730</u>	\$1,760,486,060
Out-of-County Value	0	0	0	0
In-County Tax	\$2,145,934.16	\$588,869.57	\$81,973.97	\$2,816,777.70
Out-of-County Tax	0	0	0	0
Total Tax	\$2,145,934.16	\$588,869.57	\$81,973.97	\$2,816,777.70
Prior Deliquent Amount	\$26,593.13	\$25,678.40	\$1,623.55	\$53,895.07
Average % Delinquent Paid	88.60%	85.74%	0	
Prior Delinquent Paid	\$23,560.75	\$22,017.12	0	\$45,577.87
Total Tax	\$2,145,934.16	\$588,869.57	\$81,973.97	\$2,816,777.70
Average % Delinquent	1.37%	3.48%	0	
Current Delinquent Amount	(\$29,316.87)	(\$20,477.06)	0	(\$49,793.94)
Total Estimate	\$2,140,178.04	\$590,409.62	\$81,973.97	\$2,812,561.63
Credit (10, 2.5, HMST)	(\$276,866.90)	0	0	(\$276,866.90)
Fund Total	\$1,863,311.14	\$590,409.62	\$81,973.97	\$2,535,694.73
Total Rate Effective Rate	1.600000 1.600000	1.600000 1.600000	1.600000	

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#### (515) PICKERINGTON CORP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$2,379,310	0	\$63,780	\$2,443,090
New Construction	0	0	0	0
In-County Value	\$2,379,310	0	\$63,780	\$2,443,090
Out-of-County Value	0	0	0	0
In-County Tax	\$5,472.41	0	\$146.69	\$5,619.11
Out-of-County Tax	0	0	0	0
Total Tax	\$5,472.41	0	\$146.69	\$5,619.11
Prior Deliquent Amount	\$741.73	0	0	\$741.73
Average % Delinquent Paid	94.77%	0	0	
Prior Delinquent Paid	\$702.91	0	0	\$702.91
Total Tax	\$5,472.41	0	\$146.69	\$5,619.11
Average % Delinquent	7.51%	0	0	
Current Delinquent Amount	(\$410.78)	0	0	(\$410.78)
Total Estimate	\$5,764.54	0	\$146.69	\$5,911.24
Credit (10, 2.5, HMST)	(\$661.98)	0	0	(\$661.98)
Fund Total	\$5,102.56	0	\$146.69	\$5,249.26
Total Rate Effective Rate	2.300000 2.300000	2.300000 2.300000	2.300000	

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#### (515) PICKERINGTON CORP (007) POL OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$2,379,310	0	\$63,780	\$2,443,090
New Construction	0	0	0	0
In-County Value	\$2,379,310	0	\$63,780	\$2,443,090
Out-of-County Value	0	0	0	0
In-County Tax	\$5,647.12	0	\$350.79	\$5,997.91
Out-of-County Tax	0	0	0	0
Total Tax	\$5,647.12	0	\$350.79	\$5,997.91
Prior Deliquent Amount	\$765.41	0	0	\$765.41
Average % Delinquent Paid	94.77%	0		
Prior Delinquent Paid	\$725.35	0	0	\$725.35
Total Tax	\$5,647.12	0	\$350.79	\$5,997.91
Average % Delinquent	7.51%	0	0	
Current Delinquent Amount	(\$423.89)	0	0	(\$423.89)
Total Estimate	\$5,948.57	0	\$350.79	\$6,299.36
Credit (10, 2.5, HMST)	(\$683.11)	0	0	(\$683.11)
Fund Total	\$5,265.46	0	\$350.79	\$5,616.25
Total Rate Effective Rate	5.500000 2.373426	5.500000 4.385689	5.500000	

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# (516) REYNOLDSBURG CITY (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$699,566,280	\$162,980,340	\$18,722,440	\$881,269,060
New Construction	0	0	0	0
In-County Value	\$699,566,280	\$162,980,340	\$18,722,440	\$881,269,060
Out-of-County Value	\$311,278,320	\$61,619,430	\$6,827,920	\$379,725,670
In-County Tax	\$275,621.59	\$65,192.14	\$7,485.51	\$348,299.24
Out-of-County Tax	\$124,511.33	\$24,647.77	\$2,731.17	\$151,890.27
Total Tax	\$400,132.92	\$89,839.91	\$10,216.68	\$500,189.51
Prior Deliquent Amount	\$5,813.14	\$5,703.77	\$132.55	\$11,649.46
Average % Delinquent Paid	78.45%	95.48%	0	
Prior Delinquent Paid	\$4,560.59	\$5,446.10	0	\$10,006.68
Total Tax	\$400,132.92	\$89,839.91	\$10,216.68	\$500,189.51
Average % Delinquent	1.95%	4.18%	0	
Current Delinquent Amount	(\$5,382.95)	(\$2,724.27)	0	(\$8,107.22)
Total Estimate	\$399,310.55	\$92,561.74	\$10,216.68	\$502,088.97
Credit (10, 2.5, HMST)	(\$37,442.21)	(\$4.26)	0	(\$37,446.47)
Fund Total	\$361,868.35	\$92,557.47	\$10,216.68	\$464,642.50
Total Rate Effective Rate	0.400000 (0.250000) 0.400000 (0.250000)	0.400000 (0.250000) 0.400000 (0.250000)	0.400000 (0.250000)	

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# (516) REYNOLDSBURG CITY (005) POL PEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$671,533,490	\$162,980,340	\$18,699,350	\$853,213,180
New Construction	0	0	0	0
In-County Value	\$671,533,490	\$162,980,340	\$18,699,350	\$853,213,180
Out-of-County Value	\$311,278,320	\$61,619,430	\$6,827,920	\$379,725,670
In-County Tax	\$201,460.05	\$48,894.10	\$5,609.80	\$255,963.95
Out-of-County Tax	\$93,383.50	\$18,485.83	\$2,048.38	\$113,917.70
Total Tax	\$294,843.54	\$67,379.93	\$7,658.18	\$369,881.66
Prior Deliquent Amount	\$4,304.99	\$4,277.83	\$99.41	\$8,682.23
Average % Delinquent Paid	78.29%	95.48%	0	
Prior Delinquent Paid	\$3,370.49	\$4,084.57	0	\$7,455.06
Total Tax	\$294,843.54	\$67,379.93	\$7,658.18	\$369,881.66
Average % Delinquent	1.97%	4.18%	0	
Current Delinquent Amount	(\$3,961.79)	(\$2,043.20)	0	(\$6,004.99)
Total Estimate	\$294,252.24	\$69,421.30	\$7,658.18	\$371,331.73
Credit (10, 2.5, HMST)	(\$27,374.07)	(\$3.20)	0	(\$27,377.27)
Fund Total	\$266,878.18	\$69,418.10	\$7,658.18	\$343,954.46
Total Rate Effective Rate	0.300000 0.300000	0.300000 0.300000	0.300000	

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# (518) UPPER ARLINGTON CITY (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$2,654,360,570	\$216,767,630	\$35,611,180	\$2,906,739,380
New Construction	0	0	0	0
In-County Value	\$2,654,360,570	\$216,767,630	\$35,611,180	\$2,906,739,380
Out-of-County Value	0	0	0	0
In-County Tax	\$3,716,104.80	\$297,068.74	\$49,855.65	\$4,063,029.19
Out-of-County Tax	0	0	0	0
Total Tax	\$3,716,104.80	\$297,068.74	\$49,855.65	\$4,063,029.19
Prior Deliquent Amount	\$66,688.65	\$9,539.58	\$526.52	\$76,754.75
Average % Delinquent Paid	92.30%	89.04%	0	
Prior Delinquent Paid	\$61,552.42	\$8,494.49	0	\$70,046.91
Total Tax	\$3,716,104.80	\$297,068.74	\$49,855.65	\$4,063,029.19
Average % Delinquent	1.89%	3.03%	0	
Current Delinquent Amount	(\$70,234.65)	(\$9,013.69)	0	(\$79,248.34)
Total Estimate	\$3,707,422.57	\$296,549.54	\$49,855.65	\$4,053,827.76
Credit (10, 2.5, HMST)	(\$476,359.09)	(\$30.68)	0	(\$476,389.77)
Fund Total	\$3,231,063.48	\$296,518.86	\$49,855.65	\$3,577,437.99
Total Rate Effective Rate	1.400000 (1.030000) 1.400000 (1.030000)	1.400000 (1.030000) 1.400000 (1.030000)	1.400000 (1.030000)	

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# (518) UPPER ARLINGTON CITY (005) POL PEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$2,654,360,570	\$216,767,630	\$35,611,180	\$2,906,739,380
New Construction	0	0	0	0
In-County Value	\$2,654,360,570	\$216,767,630	\$35,611,180	\$2,906,739,380
Out-of-County Value	0	0	0	0
In-County Tax	\$796,308.17	\$65,030.29	\$10,683.35	\$872,021.81
Out-of-County Tax	0	0	0	0
Total Tax	\$796,308.17	\$65,030.29	\$10,683.35	\$872,021.81
Prior Deliquent Amount	\$14,290.42	\$2,044.20	\$112.83	\$16,447.45
Average % Delinquent Paid	92.30%	89.04%	0	
Prior Delinquent Paid	\$13,189.80	\$1,820.25	0	\$15,010.05
Total Tax	\$796,308.17	\$65,030.29	\$10,683.35	\$872,021.81
Average % Delinquent	1.89%	2.97%	0	
Current Delinquent Amount	(\$15,050.28)	(\$1,931.51)	0	(\$16,981.79)
Total Estimate	\$794,447.69	\$64,919.03	\$10,683.35	\$870,050.08
Credit (10, 2.5, HMST)	(\$102,076.95)	(\$6.57)	0	(\$102,083.52)
Fund Total	\$692,370.74	\$64,912.46	\$10,683.35	\$767,966.56
Total Rate Effective Rate	0.300000 0.300000	0.300000 0.300000	0.300000	

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# (518) UPPER ARLINGTON CITY (006) FIRE PEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$2,654,360,570	\$216,767,630	\$35,611,180	\$2,906,739,380
New Construction	0	0	0	0
In-County Value	\$2,654,360,570	\$216,767,630	\$35,611,180	\$2,906,739,380
Out-of-County Value	0	0	0	0
In-County Tax	\$796,308.17	\$65,030.29	\$10,683.35	\$872,021.81
Out-of-County Tax	0	0	0	0
Total Tax	\$796,308.17	\$65,030.29	\$10,683.35	\$872,021.81
Prior Deliquent Amount	\$14,290.42	\$2,044.20	\$112.83	\$16,447.45
Average % Delinquent Paid	92.30%	89.04%	0	
Prior Delinquent Paid	\$13,189.80	\$1,820.25	0	\$15,010.05
Total Tax	\$796,308.17	\$65,030.29	\$10,683.35	\$872,021.81
Average % Delinquent	1.89%	2.97%	0	
Current Delinquent Amount	(\$15,050.28)	(\$1,931.51)	0	(\$16,981.79)
Total Estimate	\$794,447.69	\$64,919.03	\$10,683.35	\$870,050.08
Credit (10, 2.5, HMST)	(\$102,076.95)	(\$6.57)	0	(\$102,083.52)
Fund Total	\$692,370.74	\$64,912.46	\$10,683.35	\$767,966.56
Total Rate Effective Rate	0.300000 0.300000	0.300000 0.300000	0.300000	

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# (518) UPPER ARLINGTON CITY (008) GEN CHRT

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$2,654,360,570	\$216,767,630	\$35,611,180	\$2,906,739,380
New Construction	0	0	0	0
In-County Value	\$2,654,360,570	\$216,767,630	\$35,611,180	\$2,906,739,380
Out-of-County Value	0	0	0	0
In-County Tax	\$6,635,901.42	\$541,919.08	\$89,027.95	\$7,266,848.45
Out-of-County Tax	0	0	0	0
Total Tax	\$6,635,901.42	\$541,919.08	\$89,027.95	\$7,266,848.45
Prior Deliquent Amount	\$119,086.87	\$17,034.97	\$940.21	\$137,062.05
Average % Delinquent Paid	92.30%	89.04%	0	
Prior Delinquent Paid	\$109,915.04	\$15,168.73	0	\$125,083.77
Total Tax	\$6,635,901.42	\$541,919.08	\$89,027.95	\$7,266,848.45
Average % Delinquent	1.89%	2.97%	0	
Current Delinquent Amount	(\$125,419.02)	(\$16,095.88)	0	(\$141,514.90)
Total Estimate	\$6,620,397.44	\$540,991.93	\$89,027.95	\$7,250,417.32
Credit (10, 2.5, HMST)	(\$850,641.23)	(\$54.79)	0	(\$850,696.02)
Fund Total	\$5,769,756.21	\$540,937.15	\$89,027.95	\$6,399,721.30
Total Rate Effective Rate	2.500000 2.500000	2.500000 2.500000	2.500000	

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# (518) UPPER ARLINGTON CITY (010) CI CHTR

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$2,654,360,570	\$216,767,630	\$35,611,180	\$2,906,739,380
New Construction	0	0	0	0
In-County Value	\$2,654,360,570	\$216,767,630	\$35,611,180	\$2,906,739,380
Out-of-County Value	0	0	0	0
In-County Tax	\$1,327,180.28	\$108,383.82	\$17,805.59	\$1,453,369.69
Out-of-County Tax	0	0	0	0
Total Tax	\$1,327,180.28	\$108,383.82	\$17,805.59	\$1,453,369.69
Prior Deliquent Amount	\$23,817.37	\$3,406.99	\$188.04	\$27,412.41
Average % Delinquent Paid	92.30%	89.04%	0	
Prior Delinquent Paid	\$21,983.01	\$3,033.75	0	\$25,016.75
Total Tax	\$1,327,180.28	\$108,383.82	\$17,805.59	\$1,453,369.69
Average % Delinquent	1.89%	2.97%	0	
Current Delinquent Amount	(\$25,083.80)	(\$3,219.18)	0	(\$28,302.98)
Total Estimate	\$1,324,079.49	\$108,198.39	\$17,805.59	\$1,450,083.46
Credit (10, 2.5, HMST)	(\$170,128.25)	(\$10.96)	0	(\$170,139.20)
Fund Total	\$1,153,951.24	\$108,187.43	\$17,805.59	\$1,279,944.26
Total Rate Effective Rate	0.500000 0.500000	0.500000 0.500000	0.500000	

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# (518) UPPER ARLINGTON CITY (011) P/F PEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$2,654,360,570	\$216,767,630	\$35,611,180	\$2,906,739,380
New Construction	0	0	0	0
In-County Value	\$2,654,360,570	\$216,767,630	<u>*35,611,180</u>	\$2,906,739,380
Out-of-County Value	0	0	0	0
In-County Tax	\$1,321,176.12	\$128,996.03	\$31,693.95	\$1,481,866.10
Out-of-County Tax	0	0	0	0
Total Tax	\$1,321,176.12	\$128,996.03	\$31,693.95	\$1,481,866.10
Prior Deliquent Amount	\$23,709.62	\$4,054.93	\$334.72	\$28,099.27
Average % Delinquent Paid	92.30%	89.04%	0	
Prior Delinquent Paid	\$21,883.56	\$3,610.70	0	\$25,494.25
Total Tax	\$1,321,176.12	\$128,996.03	\$31,693.95	\$1,481,866.10
Average % Delinquent	1.89%	2.97%	0	
Current Delinquent Amount	(\$24,970.33)	(\$3,831.39)	0	(\$28,801.72)
Total Estimate	\$1,318,089.35	\$128,775.34	\$31,693.95	\$1,478,558.64
Credit (10, 2.5, HMST)	(\$169,358.59)	(\$13.04)	0	(\$169,371.63)
Fund Total	\$1,148,730.77	\$128,762.30	\$31,693.95	\$1,309,187.01
Total Rate Effective Rate	0.890000 0.497738	0.890000 0.595089	0.890000	

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# (519) WESTERVILLE CITY (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,136,728,780	\$172,952,740	\$9,312,310	\$1,318,993,830
New Construction	0	0	0	0
In-County Value	\$1,136,728,780	\$172,952,740	\$9,312,310	\$1,318,993,830
Out-of-County Value	\$403,633,820	\$130,246,010	\$9,410,100	\$543,289,930
In-County Tax	\$3,012,331.27	\$458,324.76	\$24,677.62	\$3,495,333.65
Out-of-County Tax	\$1,069,629.62	\$345,151.93	\$24,936.76	\$1,439,718.31
Total Tax	\$4,081,960.89	\$803,476.69	\$49,614.39	\$4,935,051.96
Prior Deliquent Amount	\$53,420.75	\$18,596.79	\$22,026.41	\$94,043.94
Average % Delinquent Paid	89.72%	79.36%	0	
Prior Delinquent Paid	\$47,929.58	\$14,758.76	0	\$62,688.34
Total Tax	\$4,081,960.89	\$803,476.69	\$49,614.39	\$4,935,051.96
Average % Delinquent	1.70%	3.18%	0	
Current Delinquent Amount	(\$51,059.01)	(\$14,583.44)	0	(\$65,642.45)
Total Estimate	\$4,078,831.45	\$803,652.02	\$49,614.39	\$4,932,097.85
Credit (10, 2.5, HMST)	(\$403,073.90)	0	0	(\$403,073.90)
Fund Total	\$3,675,757.55	\$803,652.02	\$49,614.39	\$4,529,023.95
Total Rate Effective Rate	2.650000 2.650000	2.650000 2.650000	2.650000	

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# (519) WESTERVILLE CITY (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,136,728,780	\$172,952,740	\$9,312,310	\$1,318,993,830
New Construction	0	0	0	0
In-County Value	\$1,136,728,780	\$172,952,740	\$9,312,310	\$1,318,993,830
Out-of-County Value	\$403,633,820	\$130,246,010	\$9,410,100	\$543,289,930
In-County Tax	\$625,200.83	\$95,124.01	\$5,121.77	\$725,446.61
Out-of-County Tax	\$221,998.60	\$71,635.31	\$5,175.56	\$298,809.46
Total Tax	\$847,199.43	\$166,759.31	\$10,297.33	\$1,024,256.07
Prior Deliquent Amount	\$11,087.33	\$3,859.71	\$4,571.52	\$19,518.55
Average % Delinquent Paid	89.72%	79.36%	0	
Prior Delinquent Paid	\$9,947.65	\$3,063.14	0	\$13,010.79
Total Tax	\$847,199.43	\$166,759.31	\$10,297.33	\$1,024,256.07
Average % Delinquent	1.70%	3.18%	0	
Current Delinquent Amount	(\$10,597.15)	(\$3,026.75)	0	(\$13,623.90)
Total Estimate	\$846,549.92	\$166,795.70	\$10,297.33	\$1,023,642.95
Credit (10, 2.5, HMST)	(\$6,995.87)	0	0	(\$6,995.87)
Fund Total	\$839,554.05	\$166,795.70	\$10,297.33	\$1,016,647.08
Total Rate Effective Rate	0.550000 0.550000	0.550000 0.550000	0.550000	

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# (519) WESTERVILLE CITY (008) GEN CHRT

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,136,728,780	\$172,952,740	\$9,312,310	\$1,318,993,830
New Construction	0	0	0	0
In-County Value	\$1,136,728,780	\$172,952,740	\$9,312,310	\$1,318,993,830
Out-of-County Value	\$403,633,820	\$130,246,010	\$9,410,100	\$543,289,930
In-County Tax	\$682,037.27	\$103,771.64	\$5,587.39	\$791,396.30
Out-of-County Tax	\$242,180.29	\$78,147.61	\$5,646.06	\$325,973.96
Total Tax	\$924,217.56	\$181,919.25	\$11,233.45	\$1,117,370.26
Prior Deliquent Amount	\$12,095.26	\$4,210.59	\$4,987.11	\$21,292.97
Average % Delinquent Paid	89.72%	79.36%	0	
Prior Delinquent Paid	\$10,851.98	\$3,341.61	0	\$14,193.59
Total Tax	\$924,217.56	\$181,919.25	\$11,233.45	\$1,117,370.26
Average % Delinquent	1.70%	3.18%	0	
Current Delinquent Amount	(\$11,560.53)	(\$3,301.91)	0	(\$14,862.44)
Total Estimate	\$923,509.01	\$181,958.95	\$11,233.45	\$1,116,701.40
Credit (10, 2.5, HMST)	(\$91,262.02)	0	0	(\$91,262.02)
Fund Total	\$832,246.99	\$181,958.95	\$11,233.45	\$1,025,439.39
Total Rate Effective Rate	0.600000 0.600000	0.600000 0.600000	0.600000	

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# (519) WESTERVILLE CITY (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,136,728,780	\$172,952,740	\$9,312,310	\$1,318,993,830
New Construction	0	0	0	0
In-County Value	\$1,136,728,780	\$172,952,740	\$9,312,310	\$1,318,993,830
Out-of-County Value	\$403,633,820	\$130,246,010	\$9,410,100	\$543,289,930
In-County Tax	\$7,995,544.49	\$2,084,082.42	\$182,986.89	\$10,262,613.80
Out-of-County Tax	\$2,839,087.23	\$1,569,465.85	\$184,908.46	\$4,593,461.55
Total Tax	\$10,834,631.72	\$3,653,548.27	\$367,895.36	\$14,856,075.35
Prior Deliquent Amount	\$141,793.16	\$84,562.82	\$163,327.89	\$389,683.88
Average % Delinquent Paid	89.72%	79.36%	0	
Prior Delinquent Paid	\$127,218.10	\$67,110.66	0	\$194,328.76
Total Tax	\$10,834,631.72	\$3,653,548.27	\$367,895.36	\$14,856,075.35
Average % Delinquent	1.70%	3.18%	0	
Current Delinquent Amount	(\$135,524.48)	(\$66,313.42)	0	(\$201,837.90)
Total Estimate	\$10,826,325.34	\$3,654,345.52	\$367,895.36	\$14,848,566.22
Credit (10, 2.5, HMST)	(\$851,876.43)	0	0	(\$851,876.43)
Fund Total	\$9,974,448.91	\$3,654,345.52	\$367,895.36	\$13,996,689.79
Total Rate Effective Rate	19.650000 7.033819	19.650000 12.050011	19.650000	

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# (520) WHITEHALL CITY (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$270,078,850	\$104,692,750	\$15,319,590	\$390,091,190
New Construction	0	0	0	0
In-County Value	\$270,078,850	\$104,692,750	\$15,319,590	\$390,091,190
Out-of-County Value	0	0	0	0
In-County Tax	\$405,118.28	\$157,039.12	\$22,979.38	\$585,136.78
Out-of-County Tax	0	0	0	0
Total Tax	\$405,118.28	\$157,039.12	\$22,979.38	\$585,136.78
Prior Deliquent Amount	\$17,556.08	\$6,372.66	0	\$23,928.74
Average % Delinquent Paid	68.65%	78.36%_	0	
Prior Delinquent Paid	\$12,052.41	\$4,993.89	0	\$17,046.30
Total Tax	\$405,118.28	\$157,039.12	\$22,979.38	\$585,136.78
Average % Delinquent	3.92%	3.20%	0	
Current Delinquent Amount	(\$15,891.17)	(\$5,021.64)	0	(\$20,912.81)
Total Estimate	\$401,279.51	\$157,011.38	\$22,979.38	\$581,270.28
Credit (10, 2.5, HMST)	(\$55,280.69)	0	0	(\$55,280.69)
Fund Total	\$345,998.82	\$157,011.38	\$22,979.38	\$525,989.58
Total Rate Effective Rate	1.500000 1.500000	1.500000 1.500000	1.500000	

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#### (520) WHITEHALL CITY (007) POL OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$270,078,850	\$104,692,750	\$15,319,590	\$390,091,190
New Construction	0	0	0	0
In-County Value	\$270,078,850	\$104,692,750	\$15,319,590	\$390,091,190
Out-of-County Value	0	0	0	0
In-County Tax	\$475,884.34	\$265,421.04	\$43,354.44	\$784,659.81
Out-of-County Tax	0	0	0	0
Total Tax	\$475,884.34	\$265,421.04	\$43,354.44	\$784,659.81
Prior Deliquent Amount	\$20,622.77	\$10,770.81	0	\$31,393.59
Average % Delinquent Paid	68.65%	78.36%	0	
Prior Delinquent Paid	\$14,157.72	\$8,440.47	0	\$22,598.19
Total Tax	\$475,884.34	\$265,421.04	\$43,354.44	\$784,659.81
Average % Delinquent	3.92%	3.20%	0	
Current Delinquent Amount	(\$18,667.04)	(\$8,487.37)	0	(\$27,154.41)
Total Estimate	\$471,375.02	\$265,374.14	\$43,354.44	\$780,103.60
Credit (10, 2.5, HMST)	(\$8,808.76)	0	0	(\$8,808.76)
Fund Total	\$462,566.25	\$265,374.14	\$43,354.44	\$771,294.83
Total Rate Effective Rate	2.830000 1.762020	2.830000 2.535238	2.830000	

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# (521) WORTHINGTON CITY (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$788,374,750	\$171,696,850	\$22,556,880	\$982,628,480
New Construction	0	0	0	0
In-County Value	\$788,374,750	\$171,696,850	\$22,556,880	\$982,628,480
Out-of-County Value	0	0	0	0
In-County Tax	\$1,600,730.17	\$349,191.24	\$45,794.53	\$1,995,715.94
Out-of-County Tax	0	0	0	0
Total Tax	\$1,600,730.17	\$349,191.24	\$45,794.53	\$1,995,715.94
Prior Deliquent Amount	\$23,303.30	\$17,430.89	\$1,160.09	\$41,894.28
Average % Delinquent Paid	93.14%	85.43%	0	
Prior Delinquent Paid	\$21,705.53	\$14,891.94	0	\$36,597.47
Total Tax	\$1,600,730.17	\$349,191.24	\$45,794.53	\$1,995,715.94
Average % Delinquent	1.63%	4.38%	0	
Current Delinquent Amount	(\$26,129.23)	(\$15,289.67)	0	(\$41,418.90)
Total Estimate	\$1,596,306.47	\$348,793.51	\$45,794.53	\$1,990,894.50
Credit (10, 2.5, HMST)	(\$211,203.95)	(\$22.48)	0	(\$211,226.43)
Fund Total	\$1,385,102.52	\$348,771.02	\$45,794.53	\$1,779,668.07
Total Rate Effective Rate	3.610000 (2.030000) 3.610000 (2.030000)	3.610000 (2.030000) 3.610000 (2.030000)	3.610000 (2.030000)	

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#### (521) WORTHINGTON CITY (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$788,374,750	\$171,696,850	\$22,556,880	\$982,628,480
New Construction	0	0	0	0
In-County Value	\$788,374,750	\$171,696,850	\$22,556,880	\$982,628,480
Out-of-County Value	0	0	0	0
In-County Tax	\$134,023.71	\$29,188.46	\$3,834.67	\$167,046.84
Out-of-County Tax	0	0	0	0
Total Tax	\$134,023.71	\$29,188.46	\$3,834.67	\$167,046.84
Prior Deliquent Amount	\$1,951.51	\$1,459.73	\$97.15	\$3,508.39
Average % Delinquent Paid	93.14%	85.43%	0	
Prior Delinquent Paid	\$1,817.70	\$1,247.11	0	\$3,064.81
Total Tax	\$134,023.71	\$29,188.46	\$3,834.67	\$167,046.84
Average % Delinquent	1.63%	4.39%	0	
Current Delinquent Amount	(\$2,188.16)	(\$1,280.42)	0	(\$3,468.58)
Total Estimate	\$133,653.25	\$29,155.16	\$3,834.67	\$166,643.08
Credit (10, 2.5, HMST)	(\$17,683.60)	(\$1.88)	0	(\$17,685.49)
Fund Total	\$115,969.65	\$29,153.27	\$3,834.67	\$148,957.59
Total Rate Effective Rate	0.170000 0.170000	0.170000 0.170000	0.170000	

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# (521) WORTHINGTON CITY (005) POL PEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$788,374,750	\$171,696,850	\$22,556,880	\$982,628,480
New Construction	0	0	0	0
In-County Value	\$788,374,750	\$171,696,850	\$22,556,880	\$982,628,480
Out-of-County Value	0	0	0	0
In-County Tax	\$236,512.42	\$51,509.06	\$6,767.06	\$294,788.54
Out-of-County Tax	0	0	0	0
Total Tax	\$236,512.42	\$51,509.06	\$6,767.06	\$294,788.54
Prior Deliquent Amount	\$3,443.84	\$2,575.99	\$171.44	\$6,191.27
Average % Delinquent Paid	93.14%	85.43%	0	
Prior Delinquent Paid	\$3,207.71	\$2,200.78	0	\$5,408.49
Total Tax	\$236,512.42	\$51,509.06	\$6,767.06	\$294,788.54
Average % Delinquent	1.63%	4.39%	0	
Current Delinquent Amount	(\$3,861.46)	(\$2,259.56)	0	(\$6,121.02)
Total Estimate	\$235,858.68	\$51,450.28	\$6,767.06	\$294,076.02
Credit (10, 2.5, HMST)	(\$31,206.36)	(\$3.32)	0	(\$31,209.68)
Fund Total	\$204,652.32	\$51,446.95	\$6,767.06	\$262,866.34
Total Rate Effective Rate	0.300000 0.300000	0.300000 0.300000	0.300000	

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# (521) WORTHINGTON CITY (008) GEN CHRT

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$788,166,250	\$171,287,590	\$22,554,310	\$982,008,150
New Construction	0	0	0	0
In-County Value	\$788,166,250	\$171,287,590	\$22,554,310	\$982,008,150
Out-of-County Value	0	0	0	0
In-County Tax	\$1,970,415.62	\$428,218.98	\$56,385.78	\$2,455,020.38
Out-of-County Tax	0	0	0	0
Total Tax	\$1,970,415.62	\$428,218.98	\$56,385.78	\$2,455,020.38
Prior Deliquent Amount	\$28,698.64	\$21,466.61	\$1,428.69	\$51,593.94
Average % Delinquent Paid	93.14%	85.43%	0	
Prior Delinquent Paid	\$26,730.95	\$18,339.83	0	\$45,070.78
Total Tax	\$1,970,415.62	\$428,218.98	\$56,385.78	\$2,455,020.38
Average % Delinquent	1.63%	4.40%	0	
Current Delinquent Amount	(\$32,178.86)	(\$18,829.64)	0	(\$51,008.50)
Total Estimate	\$1,964,967.72	\$427,729.16	\$56,385.78	\$2,449,082.65
Credit (10, 2.5, HMST)	(\$259,988.21)	(\$27.69)	0	(\$260,015.90)
Fund Total	\$1,704,979.50	\$427,701.47	\$56,385.78	\$2,189,066.75
Total Rate Effective Rate	2.500000 2.500000	2.500000 2.500000	2.500000	

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#### (522) BRICE CORP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$3,154,110	\$1,460,620	\$529,310	\$5,144,040
New Construction	0	0	0	0
In-County Value	\$3,154,110	\$1,460,620	<u>*************************************</u>	\$5,144,040
Out-of-County Value	0	0	0	0
In-County Tax	\$10,093.15	\$4,673.98	\$1,693.79	\$16,460.93
Out-of-County Tax	0	0	0	0
Total Tax	\$10,093.15	\$4,673.98	\$1,693.79	\$16,460.93
Prior Deliquent Amount	\$70.73	\$1,937.78	0	\$2,008.51
Average % Delinquent Paid	80.48%	34.85%	0	
Prior Delinquent Paid	\$56.92	\$675.23	0	\$732.15
Total Tax	\$10,093.15	\$4,673.98	\$1,693.79	\$16,460.93
Average % Delinquent	4.76%	17.73%	0	
Current Delinquent Amount	(\$480.78)	(\$828.63)	0	(\$1,309.40)
Total Estimate	\$9,669.30	\$4,520.58	\$1,693.79	\$15,883.67
Credit (10, 2.5, HMST)	(\$1,382.14)	0	0	(\$1,382.14)
Fund Total	\$8,287.15	\$4,520.58	\$1,693.79	\$14,501.53
Total Rate Effective Rate	3.200000 3.200000	3.200000 3.200000	3.200000	

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#### (523) CANAL WINCHESTER CORP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$309,662,000	\$57,777,240	\$4,536,510	\$371,975,750
New Construction	0	0	0	0
In-County Value	\$309,662,000	\$57,777,240	\$4,536,510	\$371,975,750
Out-of-County Value	\$53,738,060	\$17,867,360	\$476,590	\$72,082,010
In-County Tax	\$619,324.00	\$115,554.48	\$9,073.02	\$743,951.50
Out-of-County Tax	\$107,476.12	\$35,734.72	\$953.18	\$144,164.02
Total Tax	\$726,800.12	\$151,289.20	\$10,026.20	\$888,115.52
Prior Deliquent Amount	\$8,742.92	\$5,484.71	0	\$14,227.63
Average % Delinquent Paid	87.80%	<u>75.16%</u>	0	
Prior Delinquent Paid	\$7,676.26	\$4,122.48	0	\$11,798.74
Total Tax	\$726,800.12	\$151,289.20	\$10,026.20	\$888,115.52
Average % Delinquent	1.58%	4.44%	0.00%	
Current Delinquent Amount	(\$9,788.66)	(\$5,128.77)	(\$0.30)	(\$14,917.74)
Total Estimate	\$724,687.72	\$150,282.91	\$10,025.90	\$884,996.52
Credit (10, 2.5, HMST)	(\$82,945.43)	0	0	(\$82,945.43)
Fund Total	\$641,742.29	\$150,282.91	\$10,025.90	\$802,051.10
Total Rate Effective Rate	2.000000 2.000000	2.000000 2.000000	2.000000	

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#### (524) GROVEPORT CORP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$181,890,450	\$292,287,570	\$48,944,760	\$523,122,780
New Construction	0	0	0	0
In-County Value	\$181,890,450	\$292,287,570	\$48,944,760	\$523,122,780
Out-of-County Value	0	0	0	0
In-County Tax	\$254,646.63	\$409,202.60	\$68,522.66	\$732,371.89
Out-of-County Tax	0	0	0	0
Total Tax	\$254,646.63	\$409,202.60	\$68,522.66	\$732,371.89
Prior Deliquent Amount	\$3,776.50	\$3,929.47	0	\$7,705.97
Average % Delinquent Paid	72.36%	97.81%	0	
Prior Delinquent Paid	\$2,732.60	\$3,843.28	0	\$6,575.89
Total Tax	\$254,646.63	\$409,202.60	\$68,522.66	\$732,371.89
Average % Delinquent	1.78%	2.45%	0.00%	
Current Delinquent Amount	(\$4,543.66)	(\$10,006.51)	(\$0.50)	(\$14,550.68)
Total Estimate	\$252,835.57	\$403,039.37	\$68,522.16	\$724,397.10
Credit (10, 2.5, HMST)	(\$35,035.76)	0	0	(\$35,035.76)
Fund Total	\$217,799.81	\$403,039.37	\$68,522.16	\$689,361.34
Total Rate Effective Rate	1.400000 1.400000	1.400000 1.400000	1.400000	

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#### (525) HARRISBURG CORP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$6,543,340	\$341,950	\$244,160	\$7,129,450
New Construction	0	0	0	0
In-County Value	\$6,543,340	<u>*************************************</u>	\$244,160	\$7,129,450
Out-of-County Value	\$118,890	\$47,450	\$4,980	\$171,320
In-County Tax	\$6,543.34	\$341.95	\$244.16	\$7,129.45
Out-of-County Tax	\$118.89	\$47.45	\$4.98	\$171.32
Total Tax	\$6,662.23	\$389.40	\$249.14	\$7,300.77
Prior Deliquent Amount	\$510.03	\$252.14	0	\$762.17
Average % Delinquent Paid	39.78%	44.49%_	0	
Prior Delinquent Paid	\$202.90	\$112.17	0	\$315.07
Total Tax	\$6,662.23	\$389.40	\$249.14	\$7,300.77
Average % Delinquent	2.26%	32.69%	0	
Current Delinquent Amount	(\$147.69)	(\$111.78)	0	(\$259.47)
Total Estimate	\$6,717.44	\$389.79	\$249.14	\$7,356.38
Credit (10, 2.5, HMST)	(\$1,002.92)	(\$1.07)	0	(\$1,003.99)
Fund Total	\$5,714.52	\$388.73	\$249.14	\$6,352.39
Total Rate Effective Rate	1.000000 1.000000	1.000000 1.000000	1.000000	

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#### (526) LOCKBOURNE CORP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$6,611,850	\$240,190	\$551,870	\$7,403,910
New Construction	0	0	0	0
In-County Value	\$6,611,850	\$240,190	<u>*************************************</u>	\$7,403,910
Out-of-County Value	0	0	0	0
In-County Tax	\$16,529.62	\$600.48	\$1,379.68	\$18,509.78
Out-of-County Tax	0	0	0	0
Total Tax	\$16,529.62	\$600.48	\$1,379.68	\$18,509.78
Prior Deliquent Amount	\$685.52	0	\$2.17	\$687.69
Average % Delinquent Paid	72.55%	0	0	
Prior Delinquent Paid	\$497.35	0	0	\$497.35
Total Tax	\$16,529.62	\$600.48	\$1,379.68	\$18,509.78
Average % Delinquent	5.68%	7.26%	0	
Current Delinquent Amount	(\$938.12)	(\$43.60)	0	(\$981.72)
Total Estimate	\$16,088.85	\$556.87	\$1,379.68	\$18,025.40
Credit (10, 2.5, HMST)	(\$2,184.36)	0	0	(\$2,184.36)
Fund Total	\$13,904.49	\$556.87	\$1,379.68	\$15,841.04
Total Rate Effective Rate	2.500000 2.500000	2.500000 2.500000	2.500000	

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#### (527) MARBLE CLIFF CORP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$54,429,680	\$15,491,760	\$1,910,800	\$71,832,240
New Construction	0	0	0	0
In-County Value	\$54,429,680	\$15,491,760	\$1,910,800	\$71,832,240
Out-of-County Value	0	0	0	0
In-County Tax	\$19,050.39	\$5,422.12	\$668.78	\$25,141.28
Out-of-County Tax	0	0	0	0
Total Tax	\$19,050.39	\$5,422.12	\$668.78	\$25,141.28
Prior Deliquent Amount	\$876.86	\$598.86	0	\$1,475.72
Average % Delinquent Paid	88.67%	26.54%	0	
Prior Delinquent Paid	\$777.52	\$158.92	0	\$936.44
Total Tax	\$19,050.39	\$5,422.12	\$668.78	\$25,141.28
Average % Delinquent	3.49%	5.44%	0	
Current Delinquent Amount	(\$665.30)	(\$294.75)	0	(\$960.05)
Total Estimate	\$19,162.61	\$5,286.28	\$668.78	\$25,117.67
Credit (10, 2.5, HMST)	(\$2,377.82)	0	0	(\$2,377.82)
Fund Total	\$16,784.79	\$5,286.28	\$668.78	\$22,739.85
Total Rate Effective Rate	0.350000 0.350000	0.350000 0.350000	0.350000	

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#### (528) MINERVA PARK CORP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$56,068,830	\$5,527,340	\$1,452,500	\$63,048,670
New Construction	0	0	0	0
In-County Value	\$56,068,830	\$5,527,340	\$1,452,500	\$63,048,670
Out-of-County Value	0	0	0	0
In-County Tax	\$413,466.58	\$63,162.52	\$19,173.00	\$495,802.10
Out-of-County Tax	0	0	0	0
Total Tax	\$413,466.58	\$63,162.52	\$19,173.00	\$495,802.10
Prior Deliquent Amount	\$10,861.86	\$4,327.32	0	\$15,189.18
Average % Delinquent Paid	78.21%	68.19%	0	
Prior Delinquent Paid	\$8,495.55	\$2,950.87	0	\$11,446.42
Total Tax	\$413,466.58	\$63,162.52	\$19,173.00	\$495,802.10
Average % Delinquent	2.73%	13.21%	0	
Current Delinquent Amount	(\$11,297.15)	(\$8,343.52)	0	(\$19,640.66)
Total Estimate	\$410,664.98	\$57,769.87	\$19,173.00	\$487,607.86
Credit (10, 2.5, HMST)	(\$55,281.32)	0	0	(\$55,281.32)
Fund Total	\$355,383.66	\$57,769.87	\$19,173.00	\$432,326.53
Total Rate Effective Rate	13.200000 7.374268	13.200000 11.427291	13.200000	

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#### (529) NEW ALBANY CORP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$782,853,680	\$159,978,450	\$16,830,930	\$959,663,060
New Construction	0	0	0	0
In-County Value	\$782,853,680	\$159,978,450	\$16,830,930	\$959,663,060
Out-of-County Value	\$19,939,630	\$121,354,620	\$62,797,240	\$204,091,490
In-County Tax	\$1,518,736.14	\$310,358.19	\$32,652.00	\$1,861,746.34
Out-of-County Tax	\$38,682.88	\$235,427.96	\$121,826.65	\$395,937.49
Total Tax	\$1,557,419.02	\$545,786.16	\$154,478.65	\$2,257,683.83
Prior Deliquent Amount	\$36,963.22	\$6,652.85	\$1,022.72	\$44,638.79
Average % Delinquent Paid	92.05%	95.58%	0.00%	
Prior Delinquent Paid	\$34,024.28	\$6,358.53	\$0.04	\$40,382.85
Total Tax	\$1,557,419.02	\$545,786.16	\$154,478.65	\$2,257,683.83
Average % Delinquent	2.33%	3.61%	0	
Current Delinquent Amount	(\$35,424.49)	(\$11,196.30)	0	(\$46,620.79)
Total Estimate	\$1,556,018.80	\$540,948.39	\$154,478.69	\$2,251,445.88
Credit (10, 2.5, HMST)	(\$187,406.32)	(\$24.69)	0	(\$187,431.01)
Fund Total	\$1,368,612.48	\$540,923.70	\$154,478.69	\$2,064,014.87
Total Rate Effective Rate	1.940000 1.940000	1.940000 1.940000	1.940000	

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#### (531) OBETZ CORP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$172,062,600	\$156,618,990	\$7,300,730	\$335,982,320
New Construction	0	0	0	0
In-County Value	\$172,062,600	\$156,618,990	\$7,300,730	\$335,982,320
Out-of-County Value	0	0	0	0
In-County Tax	\$292,506.42	\$266,252.28	\$12,411.24	\$571,169.94
Out-of-County Tax	0	0	0	0
Total Tax	\$292,506.42	\$266,252.28	\$12,411.24	\$571,169.94
Prior Deliquent Amount	\$8,228.27	\$8,709.60	0	\$16,937.87
Average % Delinquent Paid	63.24%	73.58%	0	
Prior Delinquent Paid	\$5,203.83	\$6,408.24	0	\$11,612.07
Total Tax	\$292,506.42	\$266,252.28	\$12,411.24	\$571,169.94
Average % Delinquent	2.69%	1.75%	0	
Current Delinquent Amount	(\$7,854.71)	(\$4,671.46)	0	(\$12,526.17)
Total Estimate	\$289,855.54	\$267,989.06	\$12,411.24	\$570,255.84
Credit (10, 2.5, HMST)	(\$38,491.02)	0	0	(\$38,491.02)
Fund Total	\$251,364.53	\$267,989.06	\$12,411.24	\$531,764.82
Total Rate Effective Rate	1.700000 1.700000	1.700000 1.700000	1.700000	

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#### (532) RIVERLEA CORP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$40,563,170	\$691,690	\$512,240	\$41,767,100
New Construction	0	0	0	0
In-County Value	\$40,563,170	\$691,690	\$512,240	\$41,767,100
Out-of-County Value	0	0	0	0
In-County Tax	\$249,399.08	\$4,231.55	\$4,174.76	\$257,805.39
Out-of-County Tax	0	0	0	0
Total Tax	\$249,399.08	\$4,231.55	\$4,174.76	\$257,805.39
Prior Deliquent Amount	\$4,372.89	0	0	\$4,372.89
Average % Delinquent Paid	76.02%	0	0	
Prior Delinquent Paid	\$3,324.35	0	0	\$3,324.35
Total Tax	\$249,399.08	\$4,231.55	\$4,174.76	\$257,805.39
Average % Delinquent	1.69%	0	0	
Current Delinquent Amount	(\$4,205.12)	0	0	(\$4,205.12)
Total Estimate	\$248,518.31	\$4,231.55	\$4,174.76	\$256,924.62
Credit (10, 2.5, HMST)	(\$15,080.21)	0	0	(\$15,080.21)
Fund Total	\$233,438.10	\$4,231.55	\$4,174.76	\$241,844.40
Total Rate Effective Rate	8.150000 6.148412	8.150000 6.117700	8.150000	

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#### (532) RIVERLEA CORP (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$40,563,170	\$691,690	\$512,240	\$41,767,100
New Construction	0	0	0	0
In-County Value	\$40,563,170	\$691,690	\$512,240	\$41,767,100
Out-of-County Value	0	0	0	0
In-County Tax	\$283,942.19	\$4,841.83	\$3,585.68	\$292,369.70
Out-of-County Tax	0	0	0	0
Total Tax	\$283,942.19	\$4,841.83	\$3,585.68	\$292,369.70
Prior Deliquent Amount	\$4,978.56	0	0	\$4,978.56
Average % Delinquent Paid	76.02%	0	0	
Prior Delinquent Paid	\$3,784.78	0	0	\$3,784.78
Total Tax	\$283,942.19	\$4,841.83	\$3,585.68	\$292,369.70
Average % Delinquent	1.69%	0	0	
Current Delinquent Amount	(\$4,787.55)	0	0	(\$4,787.55)
Total Estimate	\$282,939.43	\$4,841.83	\$3,585.68	\$291,366.94
Credit (10, 2.5, HMST)	(\$2,134.09)	0	0	(\$2,134.09)
Fund Total	\$280,805.34	\$4,841.83	\$3,585.68	\$289,232.85
Total Rate Effective Rate	7.000000 7.000000	7.000000 7.000000	7.000000	

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#### (532) RIVERLEA CORP (013) R & B

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$40,563,170	\$691,690	\$512,240	\$41,767,100
New Construction	0	0	0	0
In-County Value	\$40,563,170	\$691,690	<u>*************************************</u>	\$41,767,100
Out-of-County Value	0	0	0	0
In-County Tax	\$38,701.81	\$654.16	\$768.36	\$40,124.32
Out-of-County Tax	0	0	0	0
Total Tax	\$38,701.81	\$654.16	\$768.36	\$40,124.32
Prior Deliquent Amount	\$678.59	0	0	\$678.59
Average % Delinquent Paid	76.02%	0	0	
Prior Delinquent Paid	\$515.87	0	0	\$515.87
Total Tax	\$38,701.81	\$654.16	\$768.36	\$40,124.32
Average % Delinquent	1.69%	0	0	
Current Delinquent Amount	(\$652.55)	0	0	(\$652.55)
Total Estimate	\$38,565.13	\$654.16	\$768.36	\$39,987.64
Credit (10, 2.5, HMST)	(\$290.88)	0	0	(\$290.88)
Fund Total	\$38,274.25	\$654.16	\$768.36	\$39,696.77
Total Rate Effective Rate	1.500000 0.954112	1.500000 0.945736	1.500000	

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#### (533) URBANCREST CORP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$16,961,500	\$46,081,760	\$1,139,920	\$64,183,180
New Construction	0	0	0	0
In-County Value	\$16,961,500	\$46,081,760	\$1,139,920	\$64,183,180
Out-of-County Value	0	0	0	0
In-County Tax	\$10,176.90	\$27,649.06	\$683.95	\$38,509.91
Out-of-County Tax	0	0	0	0
Total Tax	\$10,176.90	\$27,649.06	\$683.95	\$38,509.91
Prior Deliquent Amount	\$849.63	\$396.44	0	\$1,246.07
Average % Delinquent Paid	50.11%	91.13%	0	
Prior Delinquent Paid	\$425.76	\$361.29	0	\$787.05
Total Tax	\$10,176.90	\$27,649.06	\$683.95	\$38,509.91
Average % Delinquent	9.31%	0.93%	0	
Current Delinquent Amount	(\$947.36)	(\$257.03)	0	(\$1,204.38)
Total Estimate	\$9,655.30	\$27,753.32	\$683.95	\$38,092.57
Credit (10, 2.5, HMST)	(\$1,211.95)	0	0	(\$1,211.95)
Fund Total	\$8,443.35	\$27,753.32	\$683.95	\$36,880.62
Total Rate Effective Rate	0.600000 0.600000	0.600000 0.600000	0.600000	

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#### (534) VALLEYVIEW CORP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$14,409,420	\$318,110	\$500,420	\$15,227,950
New Construction	0	0	0	0
In-County Value	\$14,409,420	\$318,110	\$500,420	\$15,227,950
Out-of-County Value	0	0	0	0
In-County Tax	\$37,320.40	\$823.90	\$1,296.09	\$39,440.39
Out-of-County Tax	0	0	0	0
Total Tax	\$37,320.40	\$823.90	\$1,296.09	\$39,440.39
Prior Deliquent Amount	\$1,036.02	0	0	\$1,036.02
Average % Delinquent Paid	84.73%	0	0	
Prior Delinquent Paid	\$877.78	0	0	\$877.78
Total Tax	\$37,320.40	\$823.90	\$1,296.09	\$39,440.39
Average % Delinquent	3.44%	0	0	
Current Delinquent Amount	(\$1,285.20)	0	0	(\$1,285.20)
Total Estimate	\$36,912.97	\$823.90	\$1,296.09	\$39,032.97
Credit (10, 2.5, HMST)	(\$5,301.25)	0	0	(\$5,301.25)
Fund Total	\$31,611.72	\$823.90	\$1,296.09	\$33,731.71
Total Rate Effective Rate	2.590000 2.590000	2.590000 2.590000	2.590000	

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#### (534) VALLEYVIEW CORP (007) POL OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$14,409,420	\$318,110	\$500,420	\$15,227,950
New Construction	0	0	0	0
In-County Value	\$14,409,420	<del></del>	\$500,420	\$15,227,950
Out-of-County Value	0	0	0	0
In-County Tax	\$132,891.14	\$4,867.71	\$10,008.40	\$147,767.24
Out-of-County Tax	0	0	0	0
Total Tax	\$132,891.14	\$4,867.71	\$10,008.40	\$147,767.24
Prior Deliquent Amount	\$3,689.07	0	0	\$3,689.07
Average % Delinquent Paid	84.73%	0	0	
Prior Delinquent Paid	\$3,125.61	0	0	\$3,125.61
Total Tax	\$132,891.14	\$4,867.71	\$10,008.40	\$147,767.24
Average % Delinquent	3.44%	0	0	
Current Delinquent Amount	(\$4,576.37)	0	0	(\$4,576.37)
Total Estimate	\$131,440.37	\$4,867.71	\$10,008.40	\$146,316.48
Credit (10, 2.5, HMST)	(\$8,837.25)	0	0	(\$8,837.25)
Fund Total	\$122,603.12	\$4,867.71	\$10,008.40	\$137,479.23
Total Rate Effective Rate	20.000000 9.222518	20.000000 15.301968	20.000000	

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#### (534) VALLEYVIEW CORP (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$14,409,420	\$318,110	\$500,420	\$15,227,950
New Construction	0	0	0	0
In-County Value	\$14,409,420	\$318,110	\$500,420	\$15,227,950
Out-of-County Value	0	0	0	0
In-County Tax	\$75,350.14	\$2,430.08	\$5,474.59	\$83,254.82
Out-of-County Tax	0	0	0	0
Total Tax	\$75,350.14	\$2,430.08	\$5,474.59	\$83,254.82
Prior Deliquent Amount	\$2,091.73	0	0	\$2,091.73
Average % Delinquent Paid	84.73%	0	0	
Prior Delinquent Paid	\$1,772.24	0	0	\$1,772.24
Total Tax	\$75,350.14	\$2,430.08	\$5,474.59	\$83,254.82
Average % Delinquent	3.44%	0	0	
Current Delinquent Amount	(\$2,594.83)	0	0	(\$2,594.83)
Total Estimate	\$74,527.55	\$2,430.08	\$5,474.59	\$82,432.22
Credit (10, 2.5, HMST)	(\$6,191.07)	0	0	(\$6,191.07)
Fund Total	\$68,336.47	\$2,430.08	\$5,474.59	\$76,241.15
Total Rate Effective Rate	10.940000 5.229228	10.940000 7.639118	10.940000	

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#### (535) LITHOPOLIS CORP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$2,321,770	\$58,280	\$11,500	\$2,391,550
New Construction	0	0	0	0
In-County Value	\$2,321,770	<u>*************************************</u>	<u>*11,500</u>	\$2,391,550
Out-of-County Value	0	0	0	0
In-County Tax	\$4,411.36	\$110.73	\$21.85	\$4,543.94
Out-of-County Tax	0	0	0	0
Total Tax	\$4,411.36	\$110.73	\$21.85	\$4,543.94
Prior Deliquent Amount	\$459.50	0	0	\$459.50
Average % Delinquent Paid	22.53%	0		
Prior Delinquent Paid	\$103.54	0	0	\$103.54
Total Tax	\$4,411.36	\$110.73	\$21.85	\$4,543.94
Average % Delinquent	5.07%	0	0	
Current Delinquent Amount	(\$223.63)	0	0	(\$223.63)
Total Estimate	\$4,291.27	\$110.73	\$21.85	\$4,423.85
Credit (10, 2.5, HMST)	(\$517.50)	0	0	(\$517.50)
Fund Total	\$3,773.77	\$110.73	\$21.85	\$3,906.35
Total Rate Effective Rate	1.900000 1.900000	1.900000 1.900000	1.900000	

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# (536) VILLAGE OF COMMERCIAL (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$17,190	0	0	\$17,190
New Construction	0	0	0	0
In-County Value	<u>\$17,190</u>	0	0	\$17,190
Out-of-County Value	0	0	0	0
In-County Tax	\$34.38	0	0	\$34.38
Out-of-County Tax	0	0	0	0
Total Tax	\$34.38	0	0	\$34.38
Prior Deliquent Amount	0	0	0	0
Average % Delinquent Paid	0	0	0	
Prior Delinquent Paid	0	0	0	0
Total Tax	\$34.38	0	0	\$34.38
Average % Delinquent	0	0	0	
Current Delinquent Amount	0	0	0	0
Total Estimate	\$34.38	0	0	\$34.38
Credit (10, 2.5, HMST)	(\$3.44)	0	0	(\$3.44)
Fund Total	\$30.94	0	0	\$30.94
Total Rate Effective Rate	2.000000 2.000000	2.000000 2.000000	2.000000	

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# (610) COL.&FRANKLIN COUNTY PUB (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$24,512,017,440	\$9,226,270,930	\$1,248,699,340	\$34,986,987,710
New Construction	0	0	0	0
In-County Value	\$24,512,017,440	\$9,226,270,930	\$1,248,699,340	\$34,986,987,710
Out-of-County Value	0	0	0	0
In-County Tax	\$60,762,349.79	\$30,403,164.52	\$5,369,407.16	\$96,534,921.48
Out-of-County Tax	0	0	0	0
Total Tax	\$60,762,349.79	\$30,403,164.52	\$5,369,407.16	\$96,534,921.48
Prior Deliquent Amount	\$1,602,186.15	\$1,498,985.06	\$317,937.80	\$3,419,109.01
Average % Delinquent Paid	75.08%	67.28%	0.05%	
Prior Delinquent Paid	\$1,202,970.49	\$1,008,518.60	\$162.22	\$2,211,651.31
Total Tax	\$60,762,349.79	\$30,403,164.52	\$5,369,407.16	\$96,534,921.48
Average % Delinquent	2.62%	5.09%	0.00%	
Current Delinquent Amount	(\$1,589,745.39)	(\$1,547,656.54)	(\$179.16)	(\$3,137,581.09)
Total Estimate	\$60,375,574.89	\$29,864,026.58	\$5,369,390.22	\$95,608,991.69
Credit (10, 2.5, HMST)	(\$4,814,020.04)	(\$481.04)	0	(\$4,814,501.08)
Fund Total	\$55,561,554.85	\$29,863,545.54	\$5,369,390.22	\$90,794,490.61
Total Rate Effective Rate	4.300000 2.478880	4.300000 3.295282	4.300000	

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# (611) GRANDVIEW HTS PUB LIB DIST (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$445,045,210	\$67,082,850	\$22,998,110	\$535,126,170
New Construction	0	0	0	0
In-County Value	\$445,045,210	\$67,082,850	\$22,998,110	\$535,126,170
Out-of-County Value	0	0	0	0
In-County Tax	\$1,620,749.18	\$312,961.42	\$154,087.34	\$2,087,797.93
Out-of-County Tax	0	0	0	0
Total Tax	\$1,620,749.18	\$312,961.42	\$154,087.34	\$2,087,797.93
Prior Deliquent Amount	\$38,101.99	\$15,314.81	0	\$53,416.79
Average % Delinquent Paid	90.92%	56.30%	0	
Prior Delinquent Paid	\$34,643.99	\$8,623.00	0	\$43,266.99
Total Tax	\$1,620,749.18	\$312,961.42	\$154,087.34	\$2,087,797.93
Average % Delinquent	2.12%	2.84%	0	
Current Delinquent Amount	(\$34,330.31)	(\$8,878.61)	0	(\$43,208.92)
Total Estimate	\$1,621,062.86	\$312,705.81	\$154,087.34	\$2,087,856.01
Credit (10, 2.5, HMST)	(\$140,840.11)	(\$3.01)	0	(\$140,843.12)
Fund Total	\$1,480,222.76	\$312,702.79	\$154,087.34	\$1,947,012.88
Total Rate Effective Rate	6.700000 3.641763	6.700000 4.665297	6.700000	

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# (612) UPPER ARLINGTON PUBLIC (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$2,654,360,570	\$216,767,630	\$35,611,180	\$2,906,739,380
New Construction	0	0	0	0
In-County Value	\$2,654,360,570	\$216,767,630	\$35,611,180	\$2,906,739,380
Out-of-County Value	0	0	0	0
In-County Tax	\$5,081,322.07	\$479,897.52	\$106,833.54	\$5,668,053.13
Out-of-County Tax	0	0	0	0
Total Tax	\$5,081,322.07	\$479,897.52	\$106,833.54	\$5,668,053.13
Prior Deliquent Amount	\$91,188.63	\$15,085.35	\$1,128.26	\$107,402.23
Average % Delinquent Paid	92.30%	89.04%	0	
Prior Delinquent Paid	\$84,165.46	\$13,432.70	0	\$97,598.16
Total Tax	\$5,081,322.07	\$479,897.52	\$106,833.54	\$5,668,053.13
Average % Delinquent	1.89%	2.97%	0	
Current Delinquent Amount	(\$96,037.36)	(\$14,253.73)	0	(\$110,291.09)
Total Estimate	\$5,069,450.17	\$479,076.49	\$106,833.54	\$5,655,360.20
Credit (10, 2.5, HMST)	(\$392,392.42)	(\$45.07)	0	(\$392,437.49)
Fund Total	\$4,677,057.75	\$479,031.42	\$106,833.54	\$5,262,922.71
Total Rate Effective Rate	3.000000 1.914330	3.000000 2.213880	3.000000	

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# (613) WORTHINGTON PUBLIC (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$2,537,822,230	\$608,834,160	\$75,482,170	\$3,222,138,560
New Construction	0	0	0	0
In-County Value	\$2,537,822,230	\$608,834,160	\$75,482,170	\$3,222,138,560
Out-of-County Value	0	0	0	0
In-County Tax	\$6,252,762.54	\$2,057,328.56	\$362,314.42	\$8,672,405.52
Out-of-County Tax	0	0	0	0
Total Tax	\$6,252,762.54	\$2,057,328.56	\$362,314.42	\$8,672,405.52
Prior Deliquent Amount	\$102,949.84	\$64,172.13	\$2,966.97	\$170,088.94
Average % Delinquent Paid	85.41%	83.87%	1.20%	
Prior Delinquent Paid	\$87,929.48	\$53,820.18	\$35.71	\$141,785.37
Total Tax	\$6,252,762.54	\$2,057,328.56	\$362,314.42	\$8,672,405.52
Average % Delinquent	1.69%	3.40%	0.52%	
Current Delinquent Amount	(\$105,685.97)	(\$70,009.51)	(\$1,873.52)	(\$177,569.00)
Total Estimate	\$6,235,006.05	\$2,041,139.22	\$360,476.61	\$8,636,621.88
Credit (10, 2.5, HMST)	(\$435,289.71)	(\$35.23)	0	(\$435,324.94)
Fund Total	\$5,799,716.34	\$2,041,103.99	\$360,476.61	\$8,201,296.94
Total Rate Effective Rate	4.800000 2.463830	4.800000 3.379128	4.800000	

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# (614) DELAWARE CO. DISTRICT (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$3,179,300	\$321,060	\$38,340	\$3,538,700
New Construction	0	0	0	0
In-County Value	\$3,179,300	\$321,060	\$38,340	\$3,538,700
Out-of-County Value	0	0	0	0
In-County Tax	\$1,819.05	\$253.59	\$38.34	\$2,110.98
Out-of-County Tax	0	0	0	0
Total Tax	\$1,819.05	\$253.59	\$38.34	\$2,110.98
Prior Deliquent Amount	\$157.15	0	0	\$157.15
Average % Delinquent Paid	91.85%	0	0	
Prior Delinquent Paid	\$144.35	0	0	\$144.35
Total Tax	\$1,819.05	\$253.59	\$38.34	\$2,110.98
Average % Delinquent	9.32%	0	0	
Current Delinquent Amount	(\$169.60)	0	0	(\$169.60)
Total Estimate	\$1,793.80	\$253.59	\$38.34	\$2,085.73
Credit (10, 2.5, HMST)	(\$198.09)	0	0	(\$198.09)
Fund Total	\$1,595.71	\$253.59	\$38.34	\$1,887.64
Total Rate Effective Rate	1.000000 0.572154	1.000000 0.789861	1.000000	

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# (615) WESTERVILLE PUBLIC LIBRARY (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$2,240,071,780	\$473,307,410	\$61,043,740	\$2,774,422,930
New Construction	0	0	0	0
In-County Value	\$2,240,071,780	\$473,307,410	\$61,043,740	\$2,774,422,930
Out-of-County Value	\$1,326,289,210	\$130,401,250	\$20,285,390	\$1,476,975,850
In-County Tax	\$2,480,758.53	\$681,259.75	\$122,087.48	\$3,284,105.77
Out-of-County Tax	\$1,468,793.68	\$187,694.34	\$40,570.78	\$1,697,058.80
Total Tax	\$3,949,552.21	\$868,954.10	\$162,658.26	\$4,981,164.57
Prior Deliquent Amount	\$51,682.22	\$31,356.42	\$16,623.70	\$99,662.34
Average % Delinquent Paid	85.14%	79.18%	0	
Prior Delinquent Paid	\$44,001.39	\$24,827.27	0	\$68,828.66
Total Tax	\$3,949,552.21	\$868,954.10	\$162,658.26	\$4,981,164.57
Average % Delinquent	2.01%	3.36%	0	
Current Delinquent Amount	(\$49,807.64)	(\$22,904.63)	0	(\$72,712.27)
Total Estimate	\$3,943,745.96	\$870,876.73	\$162,658.26	\$4,977,280.96
Credit (10, 2.5, HMST)	(\$326,980.06)	(\$0.66)	0	(\$326,980.72)
Fund Total	\$3,616,765.91	\$870,876.07	\$162,658.26	\$4,650,300.24
Total Rate Effective Rate	2.000000 1.107446	2.000000 1.439360	2.000000	

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# (616) PLAIN CITY PUBLIC LIBRARY (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,292,330	\$1,412,180	\$4,992,610	\$7,697,120
New Construction	0	0	0	0
In-County Value	\$1,292,330	\$1,412,180	\$4,992,610	\$7,697,120
Out-of-County Value	0	0	0	0
In-County Tax	\$1,299.20	\$1,462.70	\$7,488.92	\$10,250.81
Out-of-County Tax	0	0	0	0
Total Tax	\$1,299.20	\$1,462.70	\$7,488.92	\$10,250.81
Prior Deliquent Amount	\$48.08	0	0	\$48.08
Average % Delinquent Paid	100.00%	0	0	
Prior Delinquent Paid	\$48.08	0	0	\$48.08
Total Tax	\$1,299.20	\$1,462.70	\$7,488.92	\$10,250.81
Average % Delinquent	1.45%	2.37%	0	
Current Delinquent Amount	(\$18.84)	(\$34.69)	0	(\$53.53)
Total Estimate	\$1,328.43	\$1,428.01	\$7,488.92	\$10,245.35
Credit (10, 2.5, HMST)	(\$8.13)	0	0	(\$8.13)
Fund Total	\$1,320.30	\$1,428.01	\$7,488.92	\$10,237.22
Total Rate Effective Rate	1.500000 1.005313	1.500000 1.035771	1.500000	

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# (617) BEXLEY PUBLIC LIBRARY (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$807,016,010	\$28,064,640	\$7,804,670	\$842,885,320
New Construction	0	0	0	0
In-County Value	\$807,016,010	\$28,064,640	\$7,804,670	\$842,885,320
Out-of-County Value	0	0	0	0
In-County Tax	\$1,285,907.38	\$49,837.95	\$21,853.08	\$1,357,598.40
Out-of-County Tax	0	0	0	0
Total Tax	\$1,285,907.38	\$49,837.95	\$21,853.08	\$1,357,598.40
Prior Deliquent Amount	\$23,751.91	\$1,024.60	\$4,455.11	\$29,231.61
Average % Delinquent Paid	93.49%	93.55%	0	
Prior Delinquent Paid	\$22,206.18	\$958.53	0	\$23,164.72
Total Tax	\$1,285,907.38	\$49,837.95	\$21,853.08	\$1,357,598.40
Average % Delinquent	1.86%	3.71%	0	
Current Delinquent Amount	(\$23,965.46)	(\$1,848.34)	0	(\$25,813.80)
Total Estimate	\$1,284,148.11	\$48,948.14	\$21,853.08	\$1,354,949.33
Credit (10, 2.5, HMST)	(\$5,820.87)	0	0	(\$5,820.87)
Fund Total	\$1,278,327.24	\$48,948.14	\$21,853.08	\$1,349,128.46
Total Rate Effective Rate	2.800000 1.593410	2.800000 1.775827	2.800000	

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# (618) PICKERINGTON PUBLIC LIBRARY (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$11,539,970	\$17,589,930	\$5,491,590	\$34,621,490
New Construction	0	0	0	0
In-County Value	<u>\$11,539,970</u>	\$17,589,930	\$5,491,590	\$34,621,490
Out-of-County Value	0	0	0	0
In-County Tax	\$8,880.48	\$21,987.41	\$6,864.49	\$37,732.38
Out-of-County Tax	0	0	0	0
Total Tax	\$8,880.48	\$21,987.41	\$6,864.49	\$37,732.38
Prior Deliquent Amount	\$484.39	\$185.13	0	\$669.53
Average % Delinquent Paid	66.84%	100.00%	0	
Prior Delinquent Paid	\$323.76	\$185.13	0	\$508.90
Total Tax	\$8,880.48	\$21,987.41	\$6,864.49	\$37,732.38
Average % Delinquent	2.68%	0.83%	0	
Current Delinquent Amount	(\$238.18)	(\$182.06)	0	(\$420.24)
Total Estimate	\$8,966.06	\$21,990.49	\$6,864.49	\$37,821.04
Credit (10, 2.5, HMST)	(\$637.34)	0	0	(\$637.34)
Fund Total	\$8,328.72	\$21,990.49	\$6,864.49	\$37,183.69
Total Rate Effective Rate	1.250000 0.769541	1.250000 1.250000	1.250000	

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# (619) SOUTHWEST PUBLIC LIBRARIES (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$3,526,790,570	\$1,107,340,650	\$226,267,350	\$4,860,398,570
New Construction	0	0	0	0
In-County Value	\$3,526,790,570	\$1,107,340,650	\$226,267,350	\$4,860,398,570
Out-of-County Value	\$5,229,160	\$1,192,890	\$923,180	\$7,345,230
In-County Tax	\$1,716,446.65	\$791,656.66	\$226,267.35	\$2,734,370.65
Out-of-County Tax	\$2,544.97	\$852.82	\$923.18	\$4,320.97
Total Tax	\$1,718,991.62	\$792,509.47	\$227,190.53	\$2,738,691.62
Prior Deliquent Amount	\$46,338.24	\$26,614.16	\$1,983.70	\$74,936.10
Average % Delinquent Paid	75.44%	82.03%	0.31%	
Prior Delinquent Paid	\$34,955.50	\$21,831.24	\$6.17	\$56,792.92
Total Tax	\$1,718,991.62	\$792,509.47	\$227,190.53	\$2,738,691.62
Average % Delinquent	2.33%	3.86%	0.00%	
Current Delinquent Amount	(\$39,926.76)	(\$30,558.91)	(\$0.46)	(\$70,486.13)
Total Estimate	\$1,714,020.36	\$783,781.80	\$227,196.24	\$2,724,998.41
Credit (10, 2.5, HMST)	(\$228,285.78)	(\$11.90)	0	(\$228,297.68)
Fund Total	\$1,485,734.58	\$783,769.91	\$227,196.24	\$2,496,700.73
Total Rate Effective Rate	1.000000 0.486688	1.000000 0.714917	1.000000	

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# (620) NEW ALBANY-PLAIN JNT. PARK (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,266,565,490	\$267,421,960	\$78,063,240	\$1,612,050,690
New Construction	0	0	0	0
In-County Value	\$1,266,565,490	\$267,421,960	\$78,063,240	\$1,612,050,690
Out-of-County Value	0	\$455,340	\$80	\$455,420
In-County Tax	\$1,197,029.78	\$318,205.93	\$112,411.07	\$1,627,646.77
Out-of-County Tax	0	\$541.81	\$0.12	\$541.93
Total Tax	\$1,197,029.78	\$318,747.74	\$112,411.18	\$1,628,188.69
Prior Deliquent Amount	\$26,555.84	\$6,708.58	\$759.13	\$34,023.55
Average % Delinquent Paid	91.13%	76.57%	0.00%	
Prior Delinquent Paid	\$24,199.51	\$5,136.67	\$0.03	\$29,336.21
Total Tax	\$1,197,029.78	\$318,747.74	\$112,411.18	\$1,628,188.69
Average % Delinquent	2.22%	3.06%	0	
Current Delinquent Amount	(\$26,589.40)	(\$9,734.26)	0	(\$36,323.66)
Total Estimate	\$1,194,639.89	\$314,150.14	\$112,411.21	\$1,621,201.24
Credit (10, 2.5, HMST)	(\$3,163.64)	(\$10.67)	0	(\$3,174.32)
Fund Total	\$1,191,476.25	\$314,139.47	\$112,411.21	\$1,618,026.93
Total Rate Effective Rate	1.440000 0.945099	1.440000 1.189902	1.440000	

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# (620) NEW ALBANY-PLAIN JNT. PARK (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,266,565,490	\$267,421,960	\$78,063,240	\$1,612,050,690
New Construction	0	0	0	0
In-County Value	\$1,266,565,490	\$267,421,960	\$78,063,240	\$1,612,050,690
Out-of-County Value	0	\$455,340	\$80	\$455,420
In-County Tax	\$2,381,143.12	\$502,753.28	\$146,758.89	\$3,030,655.30
Out-of-County Tax	0	\$856.04	\$0.15	\$856.19
Total Tax	\$2,381,143.12	\$503,609.32	\$146,759.04	\$3,031,511.49
Prior Deliquent Amount	\$52,825.13	\$10,599.31	\$991.09	\$64,415.53
Average % Delinquent Paid	91.13%	76.57%	0.00%	
Prior Delinquent Paid	\$48,137.90	\$8,115.74	\$0.04	\$56,253.68
Total Tax	\$2,381,143.12	\$503,609.32	\$146,759.04	\$3,031,511.49
Average % Delinquent	2.22%	3.06%	0	
Current Delinquent Amount	(\$52,891.89)	(\$15,379.76)	0	(\$68,271.65)
Total Estimate	\$2,376,389.13	\$496,345.30	\$146,759.08	\$3,019,493.52
Credit (10, 2.5, HMST)	(\$46,210.53)	(\$17.84)	0	(\$46,228.37)
Fund Total	\$2,330,178.60	\$496,327.46	\$146,759.08	\$2,973,265.15
Total Rate Effective Rate	1.880000 1.880000	1.880000 1.880000	1.880000	
ctive Kate	1.880000	1.880000		

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#### (640) COLUMBUS STATE (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$36,755,804,590	\$11,747,194,310	\$1,692,081,760	\$50,195,080,660
New Construction	0	0	0	0
In-County Value	\$36,755,804,590	\$11,747,194,310	\$1,692,081,760	\$50,195,080,660
Out-of-County Value	0	0	0	0
In-County Tax	\$11,761,857.47	\$3,759,102.18	\$541,466.16	\$16,062,425.81
Out-of-County Tax	0	0	0	0
Total Tax	\$11,761,857.47	\$3,759,102.18	\$541,466.16	\$16,062,425.81
Prior Deliquent Amount	\$289,452.72	\$173,988.05	\$27,782.36	\$491,223.13
Average % Delinquent Paid	77.51%	69.59%	0.06%	
Prior Delinquent Paid	\$224,364.97	\$121,077.04	\$16.43	\$345,458.44
Total Tax	\$11,761,857.47	\$3,759,102.18	\$541,466.16	\$16,062,425.81
Average % Delinquent	2.41%	4.76%	0.03%	
Current Delinquent Amount	(\$283,916.85)	(\$178,750.63)	(\$138.38)	(\$462,805.87)
Total Estimate	\$11,702,305.59	\$3,701,428.59	\$541,344.21	\$15,945,078.39
Credit (10, 2.5, HMST)	(\$113,767.74)	(\$47.68)	0	(\$113,815.42)
Fund Total	\$11,588,537.84	\$3,701,380.92	\$541,344.21	\$15,831,262.97
Total Rate Effective Rate	0.320000 0.320000	0.320000 0.320000	0.320000	

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# (666) FRANKLIN COUNTY (admh) OPER-GEN ADMH

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$36,755,804,590	\$11,747,194,310	\$1,692,081,760	\$50,195,080,660
New Construction	0	0	0	0
In-County Value	\$36,755,804,590	\$11,747,194,310	\$1,692,081,760	\$50,195,080,660
Out-of-County Value	0	0	0	0
In-County Tax	\$59,155,747.56	\$25,003,903.09	\$4,822,433.02	\$88,982,083.66
Out-of-County Tax	0	0	0	0
Total Tax	\$59,155,747.56	\$25,003,903.09	\$4,822,433.02	\$88,982,083.66
Prior Deliquent Amount	\$1,455,789.78	\$1,157,292.39	\$247,436.68	\$2,860,518.85
Average % Delinquent Paid	77.51%	69.59%	0.06%	
Prior Delinquent Paid	\$1,128,433.80	\$805,351.53	\$146.31	\$1,933,931.64
Total Tax	\$59,155,747.56	\$25,003,903.09	\$4,822,433.02	\$88,982,083.66
Average % Delinquent	2.41%	4.76%	0.03%	
Current Delinquent Amount	(\$1,427,947.39)	(\$1,188,970.99)	(\$1,232.46)	(\$2,618,150.84)
Total Estimate	\$58,856,233.96	\$24,620,283.63	\$4,821,346.87	\$88,297,864.46
Credit (10, 2.5, HMST)	(\$5,650,936.41)	(\$426.86)	0	(\$5,651,363.28)
Fund Total	\$53,205,297.55	\$24,619,856.76	\$4,821,346.87	\$82,646,501.18
Total Rate Effective Rate	2.850000 1.609426	2.850000 2.128500	2.850000	

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#### (666) FRANKLIN COUNTY

(childrenservices) OPER-GEN Children

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$36,755,804,590	\$11,747,194,310	\$1,692,081,760	\$50,195,080,660
New Construction	0	0	0	0
In-County Value	\$36,755,804,590	\$11,747,194,310	\$1,692,081,760	\$50,195,080,660
Out-of-County Value	0	0	0	0
In-County Tax	\$93,413,517.40	\$41,987,996.62	\$8,460,408.80	\$143,861,922.82
Out-of-County Tax	0	0	0	0
Total Tax	\$93,413,517.40	\$41,987,996.62	\$8,460,408.80	\$143,861,922.82
Prior Deliquent Amount	\$2,298,854.29	\$1,943,392.15	\$434,099.43	\$4,676,345.88
Average % Delinquent Paid	77.51%	69.59%	0.06%	
Prior Delinquent Paid	\$1,781,922.72	\$1,352,392.75	\$256.69	\$3,134,572.15
Total Tax	\$93,413,517.40	\$41,987,996.62	\$8,460,408.80	\$143,861,922.82
Average % Delinquent	2.41%	4.76%	0.03%	
Current Delinquent Amount	(\$2,254,888.06)	(\$1,996,588.68)	(\$2,162.21)	(\$4,253,638.95)
Total Estimate	\$92,940,552.06	\$41,343,800.69	\$8,458,503.28	\$142,742,856.03
Credit (10, 2.5, HMST)	(\$12,118,290.19)	(\$781.94)	0	(\$12,119,072.13)
Fund Total	\$80,822,261.87	\$41,343,018.75	\$8,458,503.28	\$130,623,783.90
Total Rate Effective Rate	5.000000 2.541463	5.000000 3.574300	5.000000	

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# (666) FRANKLIN COUNTY (countygeneralfund) OPER-GEN County

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$36,755,804,590	\$11,747,194,310	\$1,692,081,760	\$50,195,080,660
New Construction	0	0	0	0
In-County Value	\$36,755,804,590	\$11,747,194,310	\$1,692,081,760	\$50,195,080,660
Out-of-County Value	0	0	0	0
In-County Tax	\$54,031,032.75	\$17,268,375.64	\$2,487,360.19	\$73,786,768.57
Out-of-County Tax	0	0	0	0
Total Tax	\$54,031,032.75	\$17,268,375.64	\$2,487,360.19	\$73,786,768.57
Prior Deliquent Amount	\$1,329,673.43	\$799,257.61	\$127,625.23	\$2,256,556.26
Average % Delinquent Paid	77.51%	69.59%	0.06%	
Prior Delinquent Paid	\$1,030,676.58	\$556,197.67	\$75.47	\$1,586,949.72
Total Tax	\$54,031,032.75	\$17,268,375.64	\$2,487,360.19	\$73,786,768.57
Average % Delinquent	2.41%	4.76%	0.03%	
Current Delinquent Amount	(\$1,304,243.05)	(\$821,135.71)	(\$635.69)	(\$2,126,014.44)
Total Estimate	\$53,757,466.28	\$17,003,437.60	\$2,486,799.96	\$73,247,703.85
Credit (10, 2.5, HMST)	(\$7,009,303.93)	(\$321.59)	0	(\$7,009,625.51)
Fund Total	\$46,748,162.36	\$17,003,116.01	\$2,486,799.96	\$66,238,078.33
Total Rate Effective Rate	1.470000 1.470000	1.470000 1.470000	1.470000	

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# (666) FRANKLIN COUNTY (FCBDD) OPER-GEN FCBDD

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$36,755,804,590	\$11,747,194,310	\$1,692,081,760	\$50,195,080,660
New Construction	0	0	0	0
In-County Value	\$36,755,804,590	\$11,747,194,310	\$1,692,081,760	\$50,195,080,660
Out-of-County Value	0	0	0	0
In-County Tax	\$134,602,329.31	\$58,783,195.27	\$11,844,572.32	\$205,230,096.91
Out-of-County Tax	0	0	0	0
Total Tax	\$134,602,329.31	\$58,783,195.27	\$11,844,572.32	\$205,230,096.91
Prior Deliquent Amount	\$3,312,487.86	\$2,720,749.01	\$607,739.21	\$6,640,976.08
Average % Delinquent Paid	77.51%	69.59%	0.06%	
Prior Delinquent Paid	\$2,567,625.70	\$1,893,349.85	\$359.37	\$4,461,334.92
Total Tax	\$134,602,329.31	\$58,783,195.27	\$11,844,572.32	\$205,230,096.91
Average % Delinquent	2.41%	4.76%	0.03%	
Current Delinquent Amount	(\$3,249,135.60)	(\$2,795,224.15)	(\$3,027.09)	(\$6,047,386.85)
Total Estimate	\$133,920,819.42	\$57,881,320.97	\$11,841,904.59	\$203,644,044.98
Credit (10, 2.5, HMST)	(\$17,461,606.55)	(\$1,094.71)	0	(\$17,462,701.26)
Fund Total	\$116,459,212.87	\$57,880,226.25	\$11,841,904.59	\$186,181,343.71
Total Rate Effective Rate	7.000000 3.662070	7.000000 5.004020	7.000000	

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# (666) FRANKLIN COUNTY (parks) OPER-GEN Parks

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$36,755,804,590	\$11,747,194,310	\$1,692,081,760	\$50,195,080,660
New Construction	0	0	0	0
In-County Value	\$36,755,804,590	\$11,747,194,310	\$1,692,081,760	\$50,195,080,660
Out-of-County Value	0	0	0	0
In-County Tax	\$20,516,097.72	\$8,576,344.63	\$1,607,477.67	\$30,699,920.02
Out-of-County Tax	0	0	0	0
Total Tax	\$20,516,097.72	\$8,576,344.63	\$1,607,477.67	\$30,699,920.02
Prior Deliquent Amount	\$504,889.66	\$396,951.56	\$82,478.89	\$984,320.12
Average % Delinquent Paid	77.51%	69.59%	0.06%	
Prior Delinquent Paid	\$391,357.71	\$276,235.76	\$48.77	\$667,642.25
Total Tax	\$20,516,097.72	\$8,576,344.63	\$1,607,477.67	\$30,699,920.02
Average % Delinquent	2.41%	4.76%	0.03%	
Current Delinquent Amount	(\$495,233.51)	(\$407,817.33)	(\$410.82)	(\$903,461.65)
Total Estimate	\$20,412,221.92	\$8,444,763.07	\$1,607,115.62	\$30,464,100.61
Credit (10, 2.5, HMST)	(\$198,444.01)	(\$108.78)	0	(\$198,552.78)
Fund Total	\$20,213,777.92	\$8,444,654.29	\$1,607,115.62	\$30,265,547.83
Total Rate Effective Rate	0.950000 0.558173	0.950000 0.730076	0.950000	

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#### (666) FRANKLIN COUNTY

(senioroptions) OPER-GEN Senior Options

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$36,755,804,590	\$11,747,194,310	\$1,692,081,760	\$50,195,080,660
New Construction	0	0	0	0
In-County Value	\$36,755,804,590	\$11,747,194,310	\$1,692,081,760	\$50,195,080,660
Out-of-County Value	0	0	0	0
In-County Tax	\$33,674,344.96	\$14,695,798.82	\$2,961,143.08	\$51,331,286.85
Out-of-County Tax	0	0	0	0
Total Tax	\$33,674,344.96	\$14,695,798.82	\$2,961,143.08	\$51,331,286.85
Prior Deliquent Amount	\$828,706.75	\$680,187.25	\$151,934.80	\$1,660,828.81
Average % Delinquent Paid	77.51%	69.59%	0.06%	
Prior Delinquent Paid	\$642,359.71	\$473,337.46	\$89.84	\$1,115,787.02
Total Tax	\$33,674,344.96	\$14,695,798.82	\$2,961,143.08	\$51,331,286.85
Average % Delinquent	2.41%	4.76%	0.03%	
Current Delinquent Amount	(\$812,857.50)	(\$698,806.04)	(\$756.77)	(\$1,512,420.31)
Total Estimate	\$33,503,847.17	\$14,470,330.24	\$2,960,476.15	\$50,934,653.56
Credit (10, 2.5, HMST)	(\$3,326,793.56)	(\$251.23)	0	(\$3,327,044.79)
Fund Total	\$30,177,053.61	\$14,470,079.01	\$2,960,476.15	\$47,607,608.77
Total Rate Effective Rate	1.750000 0.916164	1.750000 1.251005	1.750000	

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# (666) FRANKLIN COUNTY (zoo) OPER-GEN Zoo

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$36,755,804,590	\$11,747,194,310	\$1,692,081,760	\$50,195,080,660
New Construction	0	0	0	0
In-County Value	\$36,755,804,590	\$11,747,194,310	\$1,692,081,760	\$50,195,080,660
Out-of-County Value	0	0	0	0
In-County Tax	\$13,413,369.28	\$6,298,199.49	\$1,269,061.32	\$20,980,630.09
Out-of-County Tax	0	0	0	0
Total Tax	\$13,413,369.28	\$6,298,199.49	\$1,269,061.32	\$20,980,630.09
Prior Deliquent Amount	\$330,095.50	\$291,508.82	\$65,114.92	\$686,719.24
Average % Delinquent Paid	77.51%	69.59%	0.06%	
Prior Delinquent Paid	\$255,868.62	\$202,858.91	\$38.50	\$458,766.03
Total Tax	\$13,413,369.28	\$6,298,199.49	\$1,269,061.32	\$20,980,630.09
Average % Delinquent	2.41%	4.76%	0.03%	
Current Delinquent Amount	(\$323,782.33)	(\$299,488.30)	(\$324.33)	(\$623,594.96)
Total Estimate	\$13,345,455.57	\$6,201,570.10	\$1,268,775.49	\$20,815,801.16
Credit (10, 2.5, HMST)	(\$1,740,081.16)	(\$117.29)	0	(\$1,740,198.45)
Fund Total	\$11,605,374.41	\$6,201,452.81	\$1,268,775.49	\$19,075,602.72
Total Rate Effective Rate	0.750000 0.364932	0.750000 0.536145	0.750000	

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