#### **BEXLEY CITY SCHOOL DISTRICT**

# FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2025

1.	Real	Estate	Taxes	received	for year	end	June	30,	2025
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August 2024	\$	13,837,443.82
Homestead & Rollback		1,618,479.05
February 2025		18,369,007.12
Homestead & Rollback		1,631,685.79
Total	\$	35,456,615.78
	<del></del>	, ,
Aug 2024 Tax Utility Reimbursement	<u>.</u>	\$0.00
Aug 2024 Tax Utility Reimbursement Feb 2025 Tax Utility Reimbursement		<u> </u>
	\$	\$0.00

2. Personal Property Taxes received for year end June 30, 2025

October 2024	\$ -
State Reimbursement	-
June 2025	-
Total	\$ -

3. Other taxes received for year end June 30, 2025

August 2024 Manufactured Home	
Rollback	-
Homestead 2024 Manufactured Home	-
February 2025 Manufactured Home	-
Rollback	 -
Total	\$ -

4. Assessed valuations on which taxes were based:

Real Estate (TY 2023) & PU Pers	\$ 842,885,320
Real Estate (TY 2024) & PU Pers	\$ 843,969,260
Personal Property (TY 2024)	\$ -

5. Taxes available for advance by June 30, 2025.

Real Estate & Public Utility*	\$ 16,060,346.86
Personal Property	\$ _

<sup>\*</sup> Ninety percent, (90%), of this gross total figure, less any known charges and/or previous advances would have been available for advance as of June 30, 2025

#### Advances issued through June 30, 2025

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

Real Estate & Public Utility	\$ 1,030,546.94
Personal Property	\$ -

## COLUMBUS CITY SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2025

1.	Real Estate Taxes received for year end June 30, 2025		
	August 2024 Homestead & Rollback February 2025 Homestead & Rollback	\$	337,173,743.98 19,515,205.95 402,977,026.17 19,951,440.40
	Total	\$	779,617,416.50
	Aug 2024 Tax Utility Reimbursement Feb 2025 Tax Utility Reimbursement		\$0.00 \$0.00
	, -	\$	<u> </u>
2.	Personal Property Taxes received for year end June 30, 2025		
	October 2024	\$	-
	State Reimbursement		-
	June 2025 Total	\$	<del>-</del>
2	Other terre was in a few years and laws 20, 2025		
3.	Other taxes received for year end June 30, 2025	<b>.</b>	44.004.53
	August 2024 Manufactured Home Rollback	\$	44,884.52 3,961.45
	Homestead 2024 Manufactured Home		9,517.73
	February 2025 Manufactured Home Rollback		54,858.86 4,119.19
	Total	\$	117,341.75
4.	Assessed valuations on which taxes were based:		
	Real Estate (TY 2023) & PU Pers	\$	17,437,584,260
	Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)	\$ \$	17,575,267,350 -
5.	Taxes available for advance by June 30, 2025.		
	Real Estate & Public Utility*	\$	285,573,080.70
	Personal Property	\$	-
	* Ninety percent, (90%), of this gross total figure, less any previous advances would have been available for advance		
	Advances issued through June 30, 2025		
	Real Estate & Public Utility		
	General Fund Bond Fund	\$ \$	-
	Perm Imp Fund	\$	
	Total	\$	
	Personal Property	\$	-
6.	Amount Outstanding Delinquent at close TY 2023 / CY 2024		
	Real Estate & Public Utility	\$	44,675,899.64
	Personal Property	\$	-

## **DUBLIN CITY SCHOOL DISTRICT**

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2025

1. Real Estate Taxes received for year end June 30, 2025		
August 2024	\$	91,714,589.35
Homestead & Rollback		6,158,985.70
February 2025 Homestead & Rollback		106,129,480.48 6,377,179.53
Total	\$	210,380,235.06
Aug 2024 Tax Utility Reimbursement		\$0.00
Feb 2025 Tax Utility Reimbursement		\$0.00
	\$	-
2. Personal Property Taxes received for year end June 30, 2025		
October 2024	\$	-
State Reimbursement June 2025		-
Total	\$	-
3. Other taxes received for year end June 30, 2025		
August 2024 Manufactured Home	\$	_
Rollback	Ψ	-
Homestead 2024 Manufactured Home		-
February 2025 Manufactured Home Rollback		-
Total	\$	-
4. Assessed valuations on which taxes were based:		
Real Estate (TY 2023) & PU Pers	\$	5,471,253,370
Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)	\$ \$	5,524,162,970
reisonal Property (11 2024)	Ψ	
5. Taxes available for advance by June 30, 2025.		
Real Estate & Public Utility* Personal Property	\$	88,461,221.24
Personal Property	Þ	-
* Ninety percent, (90%), of this gross total figure, less any previous advances would have been available for advance		_
Advances issued through June 30, 2025		
Real Estate & Public Utility		
General Fund Bond Fund	\$	-
Perm Imp Fund	\$ \$	- -
Total	\$	-
Personal Property	\$	<u>-</u>
6. Amount Outstanding Delinquent at close TY 2023 / CY 2024		
Real Estate & Public Utility	\$	6,633,000.19
Personal Property	\$	-

#### **GAHANNA CITY SCHOOL DISTRICT**

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2025

<ol> <li>Real Estate</li> </ol>	Taxes received	for year end	June 30, 2025
---------------------------------	----------------	--------------	---------------

August 2024	\$ 48,420,012.69
Homestead & Rollback	3,435,657.12
February 2025	56,175,980.95
Homestead & Rollback	3,472,102.30
Total	\$ 111,503,753.06
Aug 2024 Tax Utility Reimbursement	\$ -
Feb 2025 Tax Utility Reimbursement	\$ -
	\$ -

#### 2. Personal Property Taxes received for year end June 30, 2025

October 2024	\$ -
State Reimbursement	\$ -
June 2025	\$ -
Total	\$ -

#### 3. Other taxes received for year end June 30, 2025

August 2024 Manufactured Home	\$ -
Rollback	-
Homestead 2024 Manufactured Home	-
February 2025 Manufactured Home	-
Rollback	-
Total	\$ -

#### 4. Assessed valuations on which taxes were based:

Real Estate (TY 2023) & PU Pers	\$ 2,592,808,020
Real Estate (TY 2024) & PU Pers	\$ 2,589,249,150
Personal Property (TY 2024)	\$ -

#### 5. Taxes available for advance by June 30, 2025.

Real Estate & Public Utility*	\$ 43,389,682.84
Personal Property	\$ -

<sup>\*</sup> Ninety percent, (90%), of this gross total figure, less any known charges and/or previous advances would have been available for advance as of June 30, 2025

#### Advances issued through June 30, 2025

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

Real Estate & Public Utility	\$ 2,798,764.60
Personal Property	\$ -

#### **GRANDVIEW CITY SCHOOL DISTRICT**

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2025

1.	Real Estate Taxes received for year end June 30, 2025		
	August 2024	\$	8,242,905.05
	Homestead & Rollback	\$	678,112.93
	February 2025	\$	12,016,714.48
	Homestead & Rollback	\$	691,962.93
	Total	\$	21,629,695.39
	Aug 2024 Tax Utility Reimbursement	\$	-
	Feb 2025 Tax Utility Reimbursement	\$	-
		\$	-
2.	Personal Property Taxes received for year end June 30, 2025		
	October 2024	\$	_
	State Reimbursement	Ψ	_
	June 2025		_
	Total	\$	-
3	Other taxes received for year end June 30, 2025		
٥.	·	_	
	August 2024 Manufactured Home Rollback	\$	-
	Homestead 2024 Manufactured Home		-
	February 2025 Manufactured Home		_
	Rollback		_
	Total	\$	_
4.	Assessed valuations on which taxes were based:		
	Real Estate (TY 2023) & PU Pers	\$	535,126,170
	Real Estate (TY 2024) & PU Pers	\$	539,742,950
	Personal Property (TY 2024)	\$	-
5.	Taxes available for advance by June 30, 2025.		
	Real Estate & Public Utility*	\$	10,353,883.12
	Personal Property	\$	-
	* Ninety percent, (90%), of this gross total figure, less any previous advances would have been available for advance		
	Advances issued through June 30, 2025		
	Real Estate & Public Utility		
	General Fund	\$	-
	Bond Fund	\$	-
	Perm Imp Fund	\$	-
	Total	\$	-
	Personal Property	\$	-
6.	Amount Outstanding Delinquent at close TY 2023 / CY 2024		
	Real Estate & Public Utility	\$	645,040.37
	Personal Property	\$	-
	× · · · - <b>r</b> · - /	7	

## HILLIARD CITY SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2025

EOY JUNE 30, 2025			
1.	Real Estate Taxes received for year end	June 3	0, 2025
	August 2024 Homestead & Rollback	\$	79,865,825.81 7,439,629.73
	February 2025		110,103,956.51
	Homestead & Rollback Total	\$	7,581,725.71 204,991,137.76
	Total	<u> </u>	204,551,157.70
	Aug 2024 Tax Utility Reimbursement Feb 2025 Tax Utility Reimbursement		\$0.00 \$0.00
		\$	-
2.	Personal Property Taxes received for year	ar end :	June 30, 2025
	October 2024	\$	· -
	State Reimbursement	Ψ	-
	June 2025		-
	Total		
3.	Other taxes received for year end June 3	30, 202	25
	August 2024 Manufactured Home Rollback	\$	20,115.27 2,964.81
	Homestead 2024 Manufactured Home		10,503.66
	February 2025 Manufactured Home Rollback		28,553.64
			3,636.96
			4
	Total	\$	65,774.34
4.	Total  Assessed valuations on which taxes were		· · · · · · · · · · · · · · · · · · ·
4.	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers	e based	d: 4,580,941,070
4.	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers	e based	d:
4.	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers	e based	d: 4,580,941,070
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers	s based	d: 4,580,941,070
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility*	\$ \$ 2025.	d: 4,580,941,070
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30,	\$ \$ \$ 2025.	d: 4,580,941,070 4,688,979,020
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility*	\$ \$ 2025. \$ \$ s total mices we	4,580,941,070 4,688,979,020 93,561,946.44 
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advance.	\$ \$ 2025. \$ \$ s total mices we	4,580,941,070 4,688,979,020 93,561,946.44 
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advance as of June 30, 2025  Advances issued through June 30, 2025  Real Estate & Public Utility	\$ \$ 2025. \$ \$ s total mices we	4,580,941,070 4,688,979,020 93,561,946.44 
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advance as of June 30, 2025  Advances issued through June 30, 2025  Real Estate & Public Utility General Fund	\$ 2025. \$ s total nees woune 30	4,580,941,070 4,688,979,020 93,561,946.44 
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advance as of Jensey Advances issued through June 30, 2025  Real Estate & Public Utility General Fund Bond Fund	\$ 2025. \$ s total nees woune 30	4,580,941,070 4,688,979,020 93,561,946.44 
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advance as of June 30, 2025  Advances issued through June 30, 2025  Real Estate & Public Utility General Fund	\$ \$ 2025. \$ \$ s total mices we	4,580,941,070 4,688,979,020 93,561,946.44 
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advant available for advance as of June Advances issued through June 30, 2025  Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund Total	s total snces we une 30	4,580,941,070 4,688,979,020 93,561,946.44 
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advanavailable for advance as of June 30, 2025  Advances issued through June 30, 2025  Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	s total snces woune 30,	4,580,941,070 4,688,979,020 93,561,946.44 

4,862,417.92

\$

Real Estate & Public Utility

#### REYNOLDSBURG CITY SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2025

1. Real Estate Taxes received for year end	June 30, 1	2025
--	------------	------

August 2024	\$ 13,411,177.65
Homestead & Rollback	1,503,906.66
February 2025	15,375,215.97
Homestead & Rollback	1,553,462.74
Total	\$ 31,843,763.02
Aug 2024 Tax Utility Reimbursement	\$ -
Feb 2025 Tax Utility Reimbursement	\$ -
	\$ -

#### 2. Personal Property Taxes received for year end June 30, 2025

October 2024	\$ -
State Reimbursement	\$ _
June 2025	\$ _
Total	\$ -

#### 3. Other taxes received for year end June 30, 2025

August 2024 Manufactured Home	\$ 13,474.23
Rollback	\$ 1,893.23
Homestead 2024 Manufactured Home	\$ 7,529.96
February 2025 Manufactured Home	\$ 18,196.71
Rollback	\$ 2,197.91
Total	\$ 43,292.04

#### 4. Assessed valuations on which taxes were based:

Real Estate (TY 2023) & PU Pers	\$ 1,278,754,450
Real Estate (TY 2024) & PU Pers	\$ 1,295,916,260
Personal Property (TY 2024)	\$ =

#### 5. Taxes available for advance by June 30, 2025.

Real Estate & Public Utility*	\$ 12,500,036.90
Personal Property	\$ _

### Advances issued through June 30, 2025

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

Real Estate & Public Utility	\$ 940,873.01
Personal Property	\$ -

<sup>\*</sup> Ninety percent, (90%), of this gross total figure, less any known charges and/or previous advances would have been available for advance as of June 30, 2025

## **SOUTH-WESTERN CITY SCHOOL DISTRICT**

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2025

	·		
1.	Real Estate Taxes received for year end	June 30	0, 2025
	August 2024	\$	64,993,059.14
	Homestead & Rollback	Τ	5,914,547.88
	February 2025		81,869,053.85
	Homestead & Rollback		6,089,693.10
	Total	\$	158,866,353.97
	Aug 2024 Tax Utility Reimbursement	\$	-
	Feb 2025 Tax Utility Reimbursement	<u>\$</u> \$	<u>-</u>
		Ψ	
2.	Personal Property Taxes received for year	ar end J	une 30, 2025
	October 2024	\$	_
	State Reimbursement	Ψ	-
	June 2025		-
	Total	\$	-
2	Other town was in different and live 1	20 202	_
3.	Other taxes received for year end June 3	30, 202	
	August 2024 Manufactured Home	\$	66,048.42
	Rollback Homestead 2024 Manufactured Home		9,481.92 19,707.60
	February 2025 Manufactured Home		92,731.07
	Rollback		10,614.15
	Total	\$	198,583.16
4.	Assessed valuations on which taxes were	e based	l:
	Real Estate (TY 2023) & PU Pers	\$	4,867,743,800
	Real Estate (TY 2024) & PU Pers	\$	4,960,217,610
	Personal Property (TY 2024)	\$	-
5.	Taxes available for advance by June 30,	2025.	
	Real Estate & Public Utility*	\$	63,658,475.21
	Personal Property	\$	-
	* Ninety percent, (90%), of this gros known charges and/or previous adva available for advance as of J	nces wo	ould have been
	Advances issued through June 30, 2025		
	Real Estate & Public Utility		
	General Fund	\$	-
	Bond Fund	\$	-
	Perm Imp Fund	\$ \$ 	- -
		\$ \$ \$	- - -
	Perm Imp Fund	\$ \$ \$	- - -
	Perm Imp Fund Total	\$	- - -

4,805,568.75

\$

Real Estate & Public Utility

#### **UPPER ARLINGTON CITY SCHOOL DISTRICT**

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2025

1.	Real Estate Taxes received for year end	June 3	0, 2025
	August 2024	\$	55,848,347.66
	Homestead & Rollback	Ψ	5,012,942.12
	February 2025		66,147,541.49
	Homestead & Rollback		5,041,085.72
	Total	\$	132,049,916.99
	Aug 2024 Tax Utility Reimbursement		\$0.00
	Feb 2025 Tax Utility Reimbursement		\$0.00
	Too 2020 Tan Come, Norman Come	\$	-
2.	Personal Property Taxes received for year	ar end	June 30, 2025
	October 2024	\$	-
	State Reimbursement		-
	June 2025		-
	Total	\$	-
3.	Other taxes received for year end June 3	30, 202	25
	August 2024 Manufactured Home	\$	-
	Rollback		-
	Homestead 2024 Manufactured Home		-
	February 2025 Manufactured Home		-
	Rollback		-
	T-1-1		
	Total	\$	-
4.	Total  Assessed valuations on which taxes were		d:
4.	Assessed valuations on which taxes were	e base	
4.	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers	e base	2,932,281,820
4.	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers	e base	
4.	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers	e base	2,932,281,820
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers	e based \$ \$ \$	2,932,281,820 2,957,871,680 -
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)	e based \$ \$ \$	2,932,281,820
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30,	\$ \$ \$ \$ 2025.	2,932,281,820 2,957,871,680 -
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property	s \$ \$ \$ 2025.	2,932,281,820 2,957,871,680 - 57,239,932.75
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross	\$ \$ \$ 2025. \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,932,281,820 2,957,871,680 - 57,239,932.75 - figure, less any
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advance.	s total nces w	2,932,281,820 2,957,871,680 - 57,239,932.75 - tigure, less any ould have been
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross	s total nces w	2,932,281,820 2,957,871,680 - 57,239,932.75 - tigure, less any ould have been
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advance.	s total nces w	2,932,281,820 2,957,871,680 - 57,239,932.75 - tigure, less any ould have been
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advance available for advance as of June 20, availabl	s total nces w	2,932,281,820 2,957,871,680 - 57,239,932.75 - tigure, less any ould have been
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advance as of June 30, 2025  Advances issued through June 30, 2025  Real Estate & Public Utility General Fund	e based \$ \$ 2025. \$ \$ s total nces w	2,932,281,820 2,957,871,680 - 57,239,932.75 - tigure, less any ould have been
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advance as of Jensey Advances issued through June 30, 2025  Real Estate & Public Utility General Fund Bond Fund	e based \$ \$ 2025. \$ \$ s total nces w	2,932,281,820 2,957,871,680 - 57,239,932.75 - tigure, less any ould have been
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advanavailable for advance as of June 30, 2025  Advances issued through June 30, 2025  Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	e based \$ \$ 2025. \$ \$ s total nces w	2,932,281,820 2,957,871,680 - 57,239,932.75 - tigure, less any ould have been
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advance as of Jensey Advances issued through June 30, 2025  Real Estate & Public Utility General Fund Bond Fund	s total nces w	2,932,281,820 2,957,871,680 - 57,239,932.75 - tigure, less any ould have been
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advance as of June 30, 2025  Real Estate & Public Utility  General Fund  Bond Fund  Perm Imp Fund  Total	e based \$ \$ 2025. \$ \$ s total nces w	2,932,281,820 2,957,871,680 - 57,239,932.75 - tigure, less any ould have been
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advanavailable for advance as of June 30, 2025  Advances issued through June 30, 2025  Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	e based \$ \$ 2025. \$ \$ s total nces w	2,932,281,820 2,957,871,680 - 57,239,932.75 - tigure, less any ould have been

6. Amount Outstanding Delinquent at close TY 2023 / CY 2024

Real Estate & Public Utility
Personal Property

## WESTERVILLE CITY SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2025

1.	Real Estate Taxes received for year end	June 30,	2025
	August 2024 Homestead & Rollback February 2025 Homestead & Rollback Total	\$	50,017,083.68 5,213,130.08 57,575,267.66 5,330,844.07 118,136,325.49
	Aug 2024 Tax Utility Reimbursement Feb 2025 Tax Utility Reimbursement	\$	\$0.00 \$0.00
		Ψ	
2.	Personal Property Taxes received for year	r end Ju	ine 30, 2025
	October 2024 State Reimbursement June 2025	\$	- - -
	Total	\$	_
3.	Other taxes received for year end June 3	80. 2025	
٥.	August 2024 Manufactured Home	\$	_
	Rollback	т	-
	Homestead 2024 Manufactured Home February 2025 Manufactured Home		-
	Rollback		
	Total	\$	-
4.	Assessed valuations on which taxes were	e based:	
4.	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)	s \$ \$	4,251,398,780 4,281,728,800
	Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers	\$ \$	
	Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)	\$ \$	
	Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024) Taxes available for advance by June 30, Real Estate & Public Utility*	\$ \$ 2025. \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	4,281,728,800  48,880,995.64 - gure, less any ald have been
	Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advantages.	\$ \$ 2025. \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	4,281,728,800  48,880,995.64 - gure, less any ald have been
	Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advanavailable for advance as of June 30, 2025  Advances issued through June 30, 2025 Real Estate & Public Utility	\$ 2025. \$ \$ stotal figures working 30, 2	4,281,728,800  48,880,995.64 - gure, less any ald have been
	Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advan available for advance as of Ju  Advances issued through June 30, 2025 Real Estate & Public Utility General Fund	\$ 2025. \$ \$ stotal figures working 30, 2	4,281,728,800  48,880,995.64 - gure, less any ald have been
	Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advan available for advance as of Ju  Advances issued through June 30, 2025  Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	\$ \$ 2025. \$ \$ \$ total figure 30, 2	4,281,728,800  48,880,995.64 - gure, less any ald have been
	Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advan available for advance as of Ju  Advances issued through June 30, 2025 Real Estate & Public Utility General Fund Bond Fund	\$ 2025. \$ \$ stotal figures working 30, 2	4,281,728,800  48,880,995.64 - gure, less any ald have been
	Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advan available for advance as of Ju  Advances issued through June 30, 2025  Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	\$ \$ 2025. \$ \$ \$ total figure 30, 2	4,281,728,800  48,880,995.64 - gure, less any ald have been

\$ \$ 4,105,109.58

Real Estate & Public Utility

#### WHITEHALL CITY SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2025

1. Real Estate Taxes received for year en	d June	30, 2025
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August 2024	\$ 7,914,320.56
Homestead & Rollback	538,677.77
February 2025	10,032,745.93
Homestead & Rollback	553,854.88
Total	\$ 19,039,599.14
Aug 2024 Tax Utility Reimbursement	\$0.00
Aug 2024 Tax Utility Reimbursement Feb 2025 Tax Utility Reimbursement	\$0.00 \$0.00
<del>-</del>	\$

#### 2. Personal Property Taxes received for year end June 30, 2025

October 2024	\$ -
State Reimbursement	-
June 2025	-
Total	\$ -

#### 3. Other taxes received for year end June 30, 2025

August 2024 Manufactured Home	\$ 654.14
Rollback	77.66
Homestead 2024 Manufactured Home	22.80
February 2025 Manufactured Home	\$497.27
Rollback	87.07
Total	\$ 1,338.94

#### 4. Assessed valuations on which taxes were based:

Real Estate (TY 2023) & PU Pers	\$ 390,091,190
Real Estate (TY 2024) & PU Pers	\$ 393,984,200
Personal Property (TY 2024)	\$ -

#### 5. Taxes available for advance by June 30, 2025.

Real Estate & Public Utility*	\$ 5,878,834.85
Personal Property	\$ -

<sup>\*</sup> Ninety percent, (90%), of this gross total figure, less any known charges and/or previous advances would have been available for advance as of June 30, 2025

#### Advances issued through June 30, 2025

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

Real Estate & Public Utility	\$ 820,490.35
Personal Property	\$ =

## **WORTHINGTON CITY SCHOOL DISTRICT**

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2025

1.	Real Estate Taxes received for year end	June 30	), 2025
	August 2024 Homestead & Rollback		74,035,558.53 5,697,257.04
	February 2025 Homestead & Rollback		87,800,930.43 5,799,902.95
	Total	\$	173,333,648.95
	Aug 2024 Tax Utility Reimbursement	\$	_
	Feb 2025 Tax Utility Reimbursement		
		\$	
2.	Personal Property Taxes received for year	ar end J	une 30, 2025
	October 2024	\$	-
	State Reimbursement June 2025		-
	Total	\$	-
3.	Other taxes received for year end June 3	30, 202	 5
	August 2024 Manufactured Home Rollback	\$	-
	Homestead 2024 Manufactured Home		-
	February 2025 Manufactured Home Rollback		-
	Total	\$	
4.	Total  Assessed valuations on which taxes were		<del>-</del> :
4.			: 3,222,138,560
4.	Assessed valuations on which taxes were	e based	
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers	s \$ \$ \$	3,222,138,560
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility*	\$ \$ \$ \$ 2025.	3,222,138,560
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property	\$ \$ \$ \$ 2025.	3,222,138,560 3,235,025,690 - 77,433,850.89
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility*	s total for neces we	3,222,138,560 3,235,025,690 - 77,433,850.89 - rigure, less any ould have been
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advantages	s total for neces we	3,222,138,560 3,235,025,690 - 77,433,850.89 - rigure, less any ould have been
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advance as of June 30.	s total for neces we	3,222,138,560 3,235,025,690 - 77,433,850.89 - rigure, less any ould have been
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advance as of June 30, 2025  Advances issued through June 30, 2025  Real Estate & Public Utility  General Fund	s total faces wo	3,222,138,560 3,235,025,690 - 77,433,850.89 - rigure, less any ould have been
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advantavailable for advance as of June 30, 2025  Advances issued through June 30, 2025  Real Estate & Public Utility	s total faces wo	3,222,138,560 3,235,025,690 - 77,433,850.89 - rigure, less any ould have been
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advanable for advance as of June 30, 2025  Advances issued through June 30, 2025  Real Estate & Public Utility  General Fund  Bond Fund	s total faces wo	3,222,138,560 3,235,025,690 - 77,433,850.89 - rigure, less any ould have been
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advanavailable for advance as of June 30, 2025  Advances issued through June 30, 2025  Real Estate & Public Utility  General Fund  Bond Fund  Perm Imp Fund	s total for the sune 30,	3,222,138,560 3,235,025,690 - 77,433,850.89 - rigure, less any ould have been

6 Amount Outstanding Delinquent at close TY 2023 / CY 2024

Real Estate & Public Utility Personal Property

## CANAL WINCHESTER CITY SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2025

	EOY JUNE 30, 20	25	
1.	Real Estate Taxes received for year end	June 30	, 2025
	August 2024 Homestead & Rollback February 2025 Homestead & Rollback Total	\$	10,925,846.46 1,244,260.84 11,659,131.54 1,247,896.94 25,077,135.78
	Aug 2024 Tax Utility Reimbursement Feb 2025 Tax Utility Reimbursement	\$	\$0.00 \$0.00 -
2.	Personal Property Taxes received for year	ar end Ju	ine 30, 2025
	October 2024 State Reimbursement June 2025 Total	\$	- - - -
3.	Other taxes received for year end June 3	30, 2025	
	August 2024 Manufactured Home Rollback Homestead 2024 Manufactured Home February 2025 Manufactured Home Rollback Total	\$	- - - - -
4.	Assessed valuations on which taxes were	e based:	
	Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)	\$ \$ \$	853,223,770 869,161,980
5.	Taxes available for advance by June 30,	2025.	
	Real Estate & Public Utility* Personal Property	\$ \$	9,273,969.50 -
	* Ninety percent, (90%), of this gross known charges and/or previous adva available for advance as of J	nces wol	uld have been
	Advances issued through June 30, 2025		
	Real Estate & Public Utility General Fund	\$	-

Bond Fund Perm Imp Fund

Personal Property

Total

Real Estate & Public Utility	\$ 558,574.88
Personal Property	\$ =

## **GROVEPORT MADISON CITY SCHOOL DISTRICT**

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2025

1.	Real Estate Taxes received for year end	June 30,	2025
	August 2024	\$	23,244,973.37
	Homestead & Rollback		1,738,710.63
	February 2025		28,870,824.23
	Homestead & Rollback Total	\$	1,770,833.07 55,625,341.30
	Total	Ψ	33,023,341.30
	Aug 2024 Tax Utility Reimbursement		\$0.00
	Feb 2025 Tax Utility Reimbursement		\$0.00
		\$	-
2.	Personal Property Taxes received for year	ar end Ju	ne 30, 2025
	October 2024	\$	-
	State Reimbursement June 2025		-
	Total	\$	
3.	Other taxes received for year end June 3	30, 2025	
	August 2024 Manufactured Home	\$	2,442.84
	Rollback Homestead 2024 Manufactured Home		362.36 958.13
	February 2025 Manufactured Home		4,727.95
	Rollback		606.41
	Total	d d	9,097.69
	Total	\$	9,097.09
4.	Assessed valuations on which taxes were		9,037.03
4.	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers	e based:	1,712,874,140
4.	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers	s based:	·
4.	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers	e based:	1,712,874,140
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30,	e based: \$ \$ \$	1,712,874,140
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility*	s s s s s s s s s s s s s s s s s s s	1,712,874,140
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30,	s s s s s s s s s s s s s s s s s s s	1,712,874,140 1,730,414,550
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility*	s total figures wou	1,712,874,140 1,730,414,550 - 21,825,828.63 - gure, less any uld have been
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advantages	s total figures wou	1,712,874,140 1,730,414,550 - 21,825,828.63 - gure, less any uld have been
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advanavailable for advance as of June 30, 2025  Advances issued through June 30, 2025  Real Estate & Public Utility	s total figures wou	1,712,874,140 1,730,414,550 - 21,825,828.63 - gure, less any uld have been
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advanavailable for advance as of June 30, 2025  Advances issued through June 30, 2025  Real Estate & Public Utility General Fund	s total figure 30, 2	1,712,874,140 1,730,414,550 - 21,825,828.63 - gure, less any uld have been
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advanavailable for advance as of June 30, 2025  Advances issued through June 30, 2025  Real Estate & Public Utility General Fund Bond Fund	s total figure 30, 2	1,712,874,140 1,730,414,550 - 21,825,828.63 - gure, less any uld have been
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advanavailable for advance as of June 30, 2025  Advances issued through June 30, 2025  Real Estate & Public Utility General Fund	s total figures wou	1,712,874,140 1,730,414,550 - 21,825,828.63 - gure, less any uld have been
	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advanavailable for advance as of June 30, 2025  Advances issued through June 30, 2025  Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	s total figure 30, 2	1,712,874,140 1,730,414,550 - 21,825,828.63 - gure, less any uld have been
5.	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advanavailable for advance as of June 30, 2025  Advances issued through June 30, 2025  Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund Total	s total figure 30, 2	1,712,874,140 1,730,414,550 - 21,825,828.63 - gure, less any ald have been 2024 - - - -

\$ \$

1,856,770.85

Real Estate & Public Utility

#### **HAMILTON LOCAL SCHOOL DISTRICT**

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2025

1. Real Estate	Taxes received	for year end	June 30, 2025
----------------	----------------	--------------	---------------

August 2024	\$ 5,566,817.00
Homestead & Rollback	500,547.74
February 2025	7,610,676.50
Homestead & Rollback	515,382.91
Total	\$ 14,193,424.15
Aug 2024 Tax Utility Reimbursement	\$0.00
Feb 2025 Tax Utility Reimbursement	\$0.00
	\$ -

#### 2. Personal Property Taxes received for year end June 30, 2025

October 2024	\$ -
State Reimbursement	-
June 2025	-
Total	\$ -

#### 3. Other taxes received for year end June 30, 2025

August 2024 Manufactured Home	\$ 48,986.88
Rollback	10,834.43
Homestead 2024 Manufactured Home	36,097.21
February 2025 Manufactured Home	72,855.80
Rollback	11,985.66
Total	\$ 180,759.98

#### 4. Assessed valuations on which taxes were based:

Real Estate (TY 2023) & PU Pers	\$ 542,136,020
Real Estate (TY 2024) & PU Pers	\$ 567,407,230
Personal Property (TY 2024)	\$ =

#### 5. Taxes available for advance by June 30, 2025.

Real Estate & Public Utility*	\$ 5,792,750.88
Personal Property	\$ _

#### Advances issued through June 30, 2025

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

Real Estate & Public Utility	\$ 623,776.59
Personal Property	\$ -

<sup>\*</sup> Ninety percent, (90%), of this gross total figure, less any known charges and/or previous advances would have been available for advance as of June 30, 2024

## **NEW ALBANY PLAIN LOCAL SCHOOL DISTRICT**

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2025

1.	Real Estate Taxes received for year end	June 30,	2025
	August 2024 Homestead & Rollback February 2025 Homestead & Rollback	\$	31,308,433.35 3,310,461.30 36,680,393.73 3,359,247.81
	Total	\$	74,658,536.19
	Aug 2024 Tax Utility Reimbursement Feb 2025 Tax Utility Reimbursement	\$	\$0.00 \$0.00 -
2.	Personal Property Taxes received for yea	r end Ju	ne 30, 2025
	October 2024 State Reimbursement June 2025 Total	\$	- - -
	Total	<u> </u>	
3.	Other taxes received for year end June 3		
	August 2024 Manufactured Home Rollback	\$	-
	Homestead 2024 Manufactured Home February 2025 Manufactured Home Rollback		-
	Total	\$	-
4.	Assessed valuations on which taxes were	based:	
4.	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)	s based: \$ \$ \$	1,598,453,800 1,634,640,360
	Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers	\$ \$	
	Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)	\$ \$	
	Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024) Taxes available for advance by June 30, Real Estate & Public Utility*	\$ \$ 2025. \$ \$ stotal figures wou	29,706,362.74 - gure, less any ald have been
	Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advantages.	\$ \$ 2025. \$ \$ stotal figures wou	29,706,362.74 - gure, less any ald have been
	Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advanavailable for advance as of June 30, 2025  Advances issued through June 30, 2025  Real Estate & Public Utility General Fund	\$ \$ 2025. \$ \$ \$ total figures would une 30, 2	29,706,362.74 - gure, less any ald have been
	Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advan available for advance as of Ju  Advances issued through June 30, 2025 Real Estate & Public Utility	\$ \$ 2025. \$ \$ s total figures would are 30, 2	29,706,362.74 - gure, less any ald have been
	Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advan available for advance as of Ju  Advances issued through June 30, 2025 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	\$ \$ 2025. \$ \$ \$ total figures would une 30, 2	29,706,362.74 - gure, less any ald have been

\$ \$ 1,710,041.10

Real Estate & Public Utility

## JONATHAN ALDER LOCAL SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2025

1.	Real Estate Taxes received for year end	June 30,	2025
	August 2024 Homestead & Rollback	\$	905,213.95 1,713.00
	February 2025		885,683.78
	Homestead & Rollback		1,535.76
	Total	\$	1,794,146.49
	Ave 2024 Tay Hillity Daimburger and		¢0.00
	Aug 2024 Tax Utility Reimbursement Feb 2025 Tax Utility Reimbursement		\$0.00 \$0.00
	Teb 2023 Tax otimey itembarsement		\$0.00
2.	Personal Property Taxes received for year	r end Jur	ie 30, 2025
	October 2024	\$	-
	State Reimbursement		-
	June 2025 Total	\$	
	. ocu		
3.	Other taxes received for year end June 3	30, 2025	
	August 2024 Manufactured Home Rollback	\$	-
	Homestead 2024 Manufactured Home		_
	February 2025 Manufactured Home		-
	Rollback		_
	Total	<u> </u>	-
4.	Assessed valuations on which taxes were	e based:	
4.	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers	e based:	7,697,120
4.	Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers	\$ \$	7,697,120 11,342,380
4.	Real Estate (TY 2023) & PU Pers	\$	
	Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers	\$ \$ \$	
	Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024) Taxes available for advance by June 30, Real Estate & Public Utility*	\$ \$ \$	
	Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024) Taxes available for advance by June 30,	\$ \$ \$ 2024.	11,342,380
	Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024) Taxes available for advance by June 30, Real Estate & Public Utility*	\$ \$ 2024. \$ \$ s total figuraces would	11,342,380 - 152,633.96 - ure, less any
	Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advanational available for advance as of June 30, 2025	\$ \$ 2024. \$ \$ s total figuraces would	11,342,380 - 152,633.96 - ure, less any
	Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advan available for advance as of Jo Advances issued through June 30, 2025 Real Estate & Public Utility	\$ \$ 2024. \$ \$ s total figures would	11,342,380 - 152,633.96 - ure, less any
	Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advant available for advance as of Jo Advances issued through June 30, 2025 Real Estate & Public Utility General Fund	\$ \$ 2024. \$ \$ s total figures would	11,342,380 - 152,633.96 - ure, less any
	Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advant available for advance as of June  Advances issued through June 30, 2025 Real Estate & Public Utility General Fund Bond Fund	\$ \$ 2024. \$ \$ s total figuraces would	11,342,380 - 152,633.96 - ure, less any
	Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advant available for advance as of Jo Advances issued through June 30, 2025 Real Estate & Public Utility General Fund	\$ \$ 2024. \$ \$ s total figures would	11,342,380 - 152,633.96 - ure, less any
	Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advaice available for advance as of John Advances issued through June 30, 2025  Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund Total	\$ \$ 2024. \$ \$ s total figures would	11,342,380 - 152,633.96 - ure, less any
	Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advant available for advance as of June Advances issued through June 30, 2025  Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	\$ \$ 2024. \$ \$ s total figures would	11,342,380 - 152,633.96 - ure, less any

\$ \$ 272.46

Real Estate & Public Utility

## LICKING HEIGHTS LOCAL SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2025

1.	Real Estate Taxes received for year end	June 30,	2025
	August 2024 Homestead & Rollback February 2025 Homestead & Rollback Total	\$	12,010,961.40 1,202,655.97 12,104,790.95 1,240,109.01 26,558,517.33
	Aug 2024 Tax Utility Reimbursement Feb 2025 Tax Utility Reimbursement	\$	\$0.00 \$0.00 -
2.	Personal Property Taxes received for year	r end Ju	ne 30, 2025
	October 2024 State Reimbursement June 2025 Total	\$	- - - -
3.	Other taxes received for year end June 3	30, 2025	
	August 2024 Manufactured Home Rollback	\$	-
	Homestead 2024 Manufactured Home February 2025 Manufactured Home Rollback Total	\$	- - - -
4.	Assessed valuations on which taxes were	e based:	
4.	Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)	s based: \$ \$ \$	594,565,900 598,940,380
	Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers	\$ \$ \$	· · ·
	Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)	\$ \$ \$	· · ·
	Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024) Taxes available for advance by June 30, Real Estate & Public Utility*	\$ \$ 2025. \$ \$ s total figures wou	598,940,380 - 9,987,420.87 - gure, less any ald have been
	Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advances.	\$ \$ 2025. \$ \$ s total figures wou	598,940,380 - 9,987,420.87 - gure, less any ald have been
	Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advanavailable for advance as of June 2009.	\$ \$ 2025. \$ \$ s total figures wou	598,940,380 - 9,987,420.87 - gure, less any ald have been
	Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advan available for advance as of Ju  Advances issued through June 30, 2025  Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	\$ \$ 2025. \$ \$ \$ total figures would une 30, 2	598,940,380 - 9,987,420.87 - gure, less any ald have been

\$ \$ 237,846.15

Real Estate & Public Utility

#### MADISON PLAINS LOCAL SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2025

1.	Real	Estate	Taxes	received	for year	end June	30,	2025
----	------	--------	-------	----------	----------	----------	-----	------

122,153.04
20,832.68
181,759.97
21,661.25
346,406.94
\$0.00
\$0.00
-

#### 2. Personal Property Taxes received for year end June 30, 2025

October 2024	\$ -
State Reimbursement	-
June 2025	-
Total	\$ -

#### 3. Other taxes received for year end June 30, 2025

August 2024 Manufactured Home	\$ -
Rollback	-
Homestead 2024 Manufactured Home	-
February 2025 Manufactured Home	-
Rollback	-
Total	\$ -

#### 4. Assessed valuations on which taxes were based:

Real Estate (TY 2023) & PU Pers	\$ 16,820,650
Real Estate (TY 2024) & PU Pers	\$ 16,836,290
Personal Property (TY 2024)	\$ -

#### 5. Taxes available for advance by June 30, 2025.

Real Estate & Public Utility*	\$ 149,201.52
Personal Property	\$ -

<sup>\*</sup> Ninety percent, (90%), of this gross total figure, less any known charges and/or previous advances would have been available for advance as of June 30, 2024

#### Advances issued through June 30, 2025

\$ -
\$ -
\$ -
\$ -
\$ 
Ť

Real Estate & Public Utility	\$ 22,548.61
Personal Property	\$ =

#### **OLENTANGY LOCAL SCHOOL DISTRICT**

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2025

1. Real Estate	Taxes received	for year end	June 30, 2025
----------------	----------------	--------------	---------------

August 2024	\$ 61,630.21
Homestead & Rollback	6,017.43
February 2025	79,841.95
Homestead & Rollback	5,986.33
Total	\$ 153,475.92
Aug 2024 Tax Utility Reimbursement	\$0.00
Feb 2025 Tax Utility Reimbursement	 \$0.00
	\$ -

#### 2. Personal Property Taxes received for year end June 30, 2025

October 2024	\$ -
State Reimbursement	=
June 2025	=
Total	\$ -

#### 3. Other taxes received for year end June 30, 2025

August 2024 Manufactured Home	\$ -
Rollback	-
Homestead 2024 Manufactured Home	-
February 2025 Manufactured Home	-
Rollback	-
Total	\$ -

#### 4. Assessed valuations on which taxes were based:

Real Estate (TY 2023) & PU Pers	\$ 3,538,700
Real Estate (TY 2024) & PU Pers	\$ 3,541,470
Personal Property (TY 2024)	\$ -

#### 5. Taxes available for advance by June 30, 2025.

Real Estate & Public Utility*	\$ 61,761.67
Personal Property	\$ -

#### Advances issued through June 30, 2025

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

Real Estate & Public Utility	\$ 5,426.79
Personal Property	\$ =

<sup>\*</sup> Ninety percent, (90%), of this gross total figure, less any known charges and/or previous advances would have been available for advance as of June 30, 2024

#### PICKERINGTON CITY SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2025

<ol> <li>Real Estate</li> </ol>	Taxes received	for year end	June 30, 2025
---------------------------------	----------------	--------------	---------------

August 2024	\$	717,605.68
Homestead & Rollback		19,596.72
February 2025		793,722.66
Homestead & Rollback		19,594.10
Total	\$	1,550,519.16
		· · · · · · · · · · · · · · · · · · ·
Aug 2024 Tax Utility Reimbursement	<u></u>	\$0.00
Aug 2024 Tax Utility Reimbursement Feb 2025 Tax Utility Reimbursement		· · · · ·
<del>-</del>	\$	\$0.00

#### 2. Personal Property Taxes received for year end June 30, 2025

October 2024	\$ -
State Reimbursement	-
June 2025	-
Total	\$ -

#### 3. Other taxes received for year end June 30, 2025

August 2024 Manufactured Home	\$ -
Rollback	-
Homestead 2024 Manufactured Home	-
February 2025 Manufactured Home	-
Rollback	-
Total	\$ -

#### 4. Assessed valuations on which taxes were based:

Real Estate (TY 2023) & PU Pers	\$ 34,621,490
Real Estate (TY 2024) & PU Pers	\$ 34,780,460
Personal Property (TY 2024)	\$ -

#### 5. Taxes available for advance by June 30, 2025.

Real Estate & Public Utility*	\$ 708,858.35
Personal Property	\$ -

<sup>\*</sup> Ninety percent, (90%), of this gross total figure, less any known charges and/or previous advances would have been available for advance as of June 30, 2025

#### Advances issued through June 30, 2025

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

Real Estate & Public Utility	\$ 42,960.22
Personal Property	\$ -

#### **TEAYS VALLEY LOCAL SCHOOL DISTRICT**

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2025

1.	Real Estate	Taxes received	for year er	nd June	30, 2025
----	-------------	----------------	-------------	---------	----------

August 2024	\$	46,028.30
Homestead & Rollback		845.49
February 2025		50,147.58
Homestead & Rollback		845.47
Total	\$	97,866.84
		<u>,                                      </u>
Aug 2024 Tax Utility Reimbursement	<u> </u>	\$0.00
Aug 2024 Tax Utility Reimbursement Feb 2025 Tax Utility Reimbursement		<u> </u>
,	\$	\$0.00

#### 2. Personal Property Taxes received for year end June 30, 2025

October 2024	\$ -
State Reimbursement	-
June 2025	-
Total	\$ -

#### 3. Other taxes received for year end June 30, 2025

August 2024 Manufactured Home	\$ -
Rollback	-
Homestead 2024 Manufactured Home	-
February 2025 Manufactured Home	-
Rollback	-
Total	\$ -

#### 4. Assessed valuations on which taxes were based:

Real Estate (TY 2023) & PU Pers	\$ 3,704,060
Real Estate (TY 2024) & PU Pers	\$ 3,862,840
Personal Property (TY 2024)	\$ -

#### 5. Taxes available for advance by June 30, 2025.

Real Estate & Public Utility*	\$ 47,747.18
Personal Property	\$ -

<sup>\*</sup> Ninety percent, (90%), of this gross total figure, less any known charges and/or previous advances would have been available for advance as of June 30, 2025

#### Advances issued through June 30, 2025

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

Real Estate & Public Utility	\$ 178.96
Personal Property	\$ -

#### **TOLLES CAREER & TECHNICAL CENTER**

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2025

<ol> <li>Real Estate</li> </ol>	Taxes received	for year end	June 30, 2025
---------------------------------	----------------	--------------	---------------

August 2024	\$ 6,337,765.91
Homestead & Rollback	722,419.30
February 2025	7,352,011.79
Homestead & Rollback	742,756.17
Total	\$ 15,154,953.17
	 <u> </u>
Aug 2024 Tax Utility Reimbursement	 \$0.00
Aug 2024 Tax Utility Reimbursement Feb 2025 Tax Utility Reimbursement	 \$0.00 \$0.00
•	\$ •

#### 2. Personal Property Taxes received for year end June 30, 2025

October 2024	\$ -
State Reimbursement	-
June 2025	-
Total	\$ -

#### 3. Other taxes received for year end June 30, 2025

August 2024 Manufactured Home	\$ 956.23
Rollback	162.17
Homestead 2024 Manufactured Home	415.17
February 2025 Manufactured Home	1,111.86
Rollback	203.66
Total	\$ 2,849.09

#### 4. Assessed valuations on which taxes were based:

Real Estate (TY 2023) & PU Pers	\$ 8,560,573,730
Real Estate (TY 2024) & PU Pers	\$ 8,705,119,120
Personal Property (TY 2024)	\$ -

#### 5. Taxes available for advance by June 30, 2025.

Real Estate & Public Utility*	\$ 6,579,204.82
Personal Property	\$ -

<sup>\*</sup> Ninety percent, (90%), of this gross total figure, less any known charges and/or previous advances would have been available for advance as of June 30, 2025

#### Advances issued through June 30, 2025

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

Real Estate & Public Utility	\$ 396,116.78
Personal Property	\$ -

#### **DELAWARE COUNTY JOINT VOCATIONAL SCHOOL DISTRICT**

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2025

EOY JUNE 30, 20	)25	
1. Real Estate Taxes received for year end	June 30,	2025
August 2024 Homestead & Rollback February 2025 Homestead & Rollback	\$	2,958.75 375.25 3,695.65 375.68
Total	\$	7,405.33
Aug 2024 Tax Utility Reimbursement Feb 2025 Tax Utility Reimbursement	\$ \$	- - -
2. Personal Property Taxes received for ye	ar end Ju	ne 30, 2025
October 2024 State Reimbursement June 2025 Total	\$ \$ \$	- - - -
3. Other taxes received for year end June	30, 2025	
August 2024 Manufactured Home Rollback Homestead 2024 Manufactured Home February 2024 Manufactured Home	\$ \$ \$ \$	- - - -
Rollback Total	\$ ¢	
Rollback Total	\$	-
	\$	-
Total	\$	3,538,700 3,541,470 -
Total  4. Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers	\$ re based: \$ \$ \$	
Total  4. Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)	\$ re based: \$ \$ \$	
Total  4. Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  5. Taxes available for advance by June 30 Real Estate & Public Utility*	\$ re based: \$ \$ \$ , 2025. \$ ss total figures would	3,541,470 - 3,034.75 - ure, less any Id have been
<ul> <li>Total</li> <li>4. Assessed valuations on which taxes were Real Estate (TY 2023) &amp; PU Pers Real Estate (TY 2024) &amp; PU Pers Personal Property (TY 2024)</li> <li>5. Taxes available for advance by June 30 Real Estate &amp; Public Utility* Personal Property</li> <li>* Ninety percent, (90%), of this gross known charges and/or previous advance</li> </ul>	\$ re based: \$ \$ \$ , 2025. \$ ss total figures would fune 30, 2	3,541,470 - 3,034.75 - ure, less any Id have been
<ul> <li>4. Assessed valuations on which taxes were Real Estate (TY 2023) &amp; PU Pers Real Estate (TY 2024) &amp; PU Pers Personal Property (TY 2024)</li> <li>5. Taxes available for advance by June 30 Real Estate &amp; Public Utility* Personal Property</li> <li>* Ninety percent, (90%), of this gross known charges and/or previous advance as of available for advance as of a fine personal property</li> </ul>	\$ re based: \$ \$ \$ , 2025. \$ ss total figures would fune 30, 2	3,541,470 - 3,034.75 - ure, less any Id have been
4. Assessed valuations on which taxes were Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers Personal Property (TY 2024)  5. Taxes available for advance by June 30 Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advated available for advance as of a seal Estate & Public Utility  Advances issued through June 30, 2025  Real Estate & Public Utility  General Fund  Bond Fund  Perm Imp Fund	\$ re based: \$ \$ \$ , 2025. \$ sances would live 30, 2	3,541,470 - 3,034.75 - ure, less any Id have been

Real Estate & Public Utility \$ 263.93
Personal Property \$ -

#### **EASTLAND JOINT VOCATIONAL SCHOOL DISTRICT**

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2025

1. Real Estate 7	Taxes received	for year end June	30, 20245

August 2024	\$ 6,971,503.36
Homestead & Rollback	817,139.07
February 2025	8,185,054.37
Homestead & Rollback	828,492.29
Total	\$ 16,802,189.09
Aug 2024 Tax Utility Reimbursement	\$0.00
Feb 2025 Tax Utility Reimbursement	 \$0.00
	\$0.00

#### 2. Personal Property Taxes received for year end June 30, 2025

October 2024	\$ -
State Reimbursement	-
June 2025	-
Total	\$ -

### 3. Other taxes received for year end June 30, 2025

•	
August 2024 Manufactured Home	\$ 5,142.84
Rollback	1,076.81
Homestead 2024 Manufactured Home	3,320.88
February 2025 Manufactured Home	7,572.18
Rollback	1,215.92
Total	\$ 18,328.63

#### 4. Assessed valuations on which taxes were based:

Real Estate (TY 2023) & PU Pers	\$ 14,249,881,020
Real Estate (TY 2024) & PU Pers	\$ 14,487,151,250
Personal Property (TY 2024)	\$ -

#### 5. Taxes available for advance by June 30, 2025.

Real Estate & Public Utility*	\$ 7,017,337.01
Personal Property	\$ _

<sup>\*</sup> Ninety percent, (90%), of this gross total figure, less any known charges and/or previous advances would have been available for advance as of June 30, 2025

#### Advances issued through June 30, 2025

Real Esta	ate &	Publi	c Uti	lity
-----------	-------	-------	-------	------

Perm Imp Fund Total	<u> </u>	
Personal Property	\$	

Real Estate & Public Utility	\$ 506,925.27
Personal Property	\$ -

#### LICKING COUNTY JOINT VOCATIONAL SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2025

1.	Real Estate Taxes received for year end Jun	ne 30, 20	)25
	August 2024	\$	524,165.23
	Homestead & Rollback	•	63,975.90
	February 2025		551,522.71
	Homestead & Rollback	<u>_</u>	65,907.36
	Total	\$	1,205,571.20
	Aug 2024 Tax Utility Reimbursement		\$0.00
	Feb 2025 Tax Utility Reimbursement		\$0.00
		\$	-
2	Porconal Property Tayor received for year	and luna	20 2025
۷.	Personal Property Taxes received for year		30, 2023
	October 2024 State Reimbursement	\$	<del>-</del>
	June 2025		-
	Total	\$	-
3.	Other taxes received for year end June 30,	2025	
	August 2024 Manufactured Home	\$	-
	Rollback		-
	Homestead 2024 Manufactured Home February 2025 Manufactured Home Rollback		_
			_
	Total	\$	-
4	Accessed valuations on which tower were h	acad.	
4.	Assessed valuations on which taxes were b		
	Real Estate (TY 2023) & PU Pers Real Estate (TY 2024) & PU Pers	\$	594,565,900 598,940,380
	Personal Property (TY 2024)	\$ \$	596,940,360 <u>-</u>
		т	
5.	Taxes available for advance by June 30, 20	)25.	
	Real Estate & Public Utility*	\$	513,515.02
	Personal Property	\$	-
		. <u>.</u> .	
	charges and/or previous advances would advance as of June 30,		n available for
	Advances issued through June 30, 2025		
	Real Estate & Public Utility		
	General Fund	\$	-
	Bond Fund Perm Imp Fund	\$ \$ \$	-
	Total	\$	-
	Personal Property	\$	-
c	Amount Outstanding Polinguant at along T	/ 2022 /	CV 2024
ο.	Amount Outstanding Delinquent at close T	1 2023 /	C1 2024

11,542.28

Real Estate & Public Utility