

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

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	<u>\$ 35,456,615.78</u>

Aug 2024 Tax Utility Reimbursement	\$0.00
Feb 2025 Tax Utility Reimbursement	\$0.00
	<u>\$ -</u>

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

October 2024	\$ -
State Reimbursement	-
June 2025	-
Total	<u>\$ -</u>

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	<u>\$ -</u>

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	\$ -

** 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	<u>\$ -</u>

Personal Property	<u>\$ -</u>
-------------------	-------------

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

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	\$ 337,173,743.98
Homestead & Rollback	19,515,205.95
February 2025	402,977,026.17
Homestead & Rollback	19,951,440.40
Total	<u>\$ 779,617,416.50</u>

Aug 2024 Tax Utility Reimbursement	\$0.00
Feb 2025 Tax Utility Reimbursement	\$0.00
	<u>\$ -</u>

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

October 2024	\$ -
State Reimbursement	-
June 2025	-
Total	<u>\$ -</u>

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

August 2024 Manufactured Home	\$ 44,884.52
Rollback	3,961.45
Homestead 2024 Manufactured Home	9,517.73
February 2025 Manufactured Home	54,858.86
Rollback	4,119.19
Total	<u>\$ 117,341.75</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2023) & PU Pers	\$ 17,437,584,260
Real Estate (TY 2024) & PU Pers	\$ 17,575,267,350
Personal Property (TY 2024)	\$ -

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 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	<u>\$ -</u>
Personal Property	<u>\$ -</u>

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	106,129,480.48
Homestead & Rollback	6,377,179.53
Total	<u>\$ 210,380,235.06</u>
Aug 2024 Tax Utility Reimbursement	\$0.00
Feb 2025 Tax Utility Reimbursement	\$0.00
	<u>\$ -</u>

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

October 2024	\$ -
State Reimbursement	-
June 2025	-
Total	<u>\$ -</u>

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	<u>\$ -</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2023) & PU Pers	\$ 5,471,253,370
Real Estate (TY 2024) & PU Pers	\$ 5,524,162,970
Personal Property (TY 2024)	\$ -

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

Real Estate & Public Utility*	\$ 88,461,221.24
Personal Property	\$ -

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

Advances issued through June 30, 2025

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

6. Amount Outstanding Delinquent at close TY 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

1. Real Estate 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	\$	<u>111,503,753.06</u>
Aug 2024 Tax Utility Reimbursement	\$	-
Feb 2025 Tax Utility Reimbursement	\$	-
	\$	<u>-</u>

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

October 2024	\$	-
State Reimbursement	\$	-
June 2025	\$	-
Total	\$	<u>-</u>

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	\$	<u>-</u>

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	\$	-

** 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	\$	<u>-</u>
Personal Property	\$	<u>-</u>

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

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	\$	<u>21,629,695.39</u>
Aug 2024 Tax Utility Reimbursement	\$	-
Feb 2025 Tax Utility Reimbursement	\$	-
	\$	<u>-</u>

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

October 2024	\$	-
State Reimbursement		-
June 2025		-
Total	\$	<u>-</u>

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	\$	<u>-</u>

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 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	\$	<u>-</u>
Personal Property	\$	<u>-</u>

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

Real Estate & Public Utility	\$	645,040.37
Personal Property	\$	-

HILLIARD 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	\$	79,865,825.81
Homestead & Rollback		7,439,629.73
February 2025		110,103,956.51
Homestead & Rollback		7,581,725.71
Total	\$	204,991,137.76

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	\$	20,115.27
Rollback		2,964.81
Homestead 2024 Manufactured Home		10,503.66
February 2025 Manufactured Home		28,553.64
Rollback		3,636.96
Total	\$	65,774.34

4. Assessed valuations on which taxes were based:

Real Estate (TY 2023) & PU Pers	\$	4,580,941,070
Real Estate (TY 2024) & PU Pers	\$	4,688,979,020
Personal Property (TY 2024)		

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

Real Estate & Public Utility*	\$	93,561,946.44
Personal Property	\$	-

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

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	\$	4,862,417.92
Personal Property	\$	-

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, 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	\$	<u>31,843,763.02</u>

Aug 2024 Tax Utility Reimbursement	\$	-
Feb 2025 Tax Utility Reimbursement	\$	-
	\$	<u>-</u>

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

October 2024	\$	-
State Reimbursement	\$	-
June 2025	\$	-
Total	\$	<u>-</u>

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	\$	<u>43,292.04</u>

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	\$	-

** 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	\$	<u>-</u>
Personal Property	\$	<u>-</u>

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

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

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, 2025**

August 2024	\$	64,993,059.14
Homestead & Rollback		5,914,547.88
February 2025		81,869,053.85
Homestead & Rollback		6,089,693.10
Total	\$	<u>158,866,353.97</u>

Aug 2024 Tax Utility Reimbursement	\$	-
Feb 2025 Tax Utility Reimbursement	\$	-
	\$	<u>-</u>

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

October 2024	\$	-
State Reimbursement		-
June 2025		-
Total	\$	<u>-</u>

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

August 2024 Manufactured Home	\$	66,048.42
Rollback		9,481.92
Homestead 2024 Manufactured Home		19,707.60
February 2025 Manufactured Home		92,731.07
Rollback		10,614.15
Total	\$	<u>198,583.16</u>

4. Assessed valuations on which taxes were based:

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 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	\$	<u>-</u>
Personal Property	\$	<u>-</u>

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

Real Estate & Public Utility	\$	4,805,568.75
Personal Property	\$	-

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 30, 2025

August 2024	\$	55,848,347.66
Homestead & Rollback		5,012,942.12
February 2025		66,147,541.49
Homestead & Rollback		5,041,085.72
Total	\$	<u>132,049,916.99</u>
Aug 2024 Tax Utility Reimbursement		\$0.00
Feb 2025 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

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

October 2024	\$	-
State Reimbursement		-
June 2025		-
Total	\$	<u>-</u>

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	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2023) & PU Pers	\$	2,932,281,820
Real Estate (TY 2024) & PU Pers	\$	2,957,871,680
Personal Property (TY 2024)	\$	-

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

Real Estate & Public Utility*	\$	57,239,932.75
Personal Property	\$	-

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

Advances issued through June 30, 2025

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

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

Real Estate & Public Utility	2,935,924.43
Personal Property	0.00

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	\$	50,017,083.68
Homestead & Rollback		5,213,130.08
February 2025		57,575,267.66
Homestead & Rollback		5,330,844.07
Total	\$	<u>118,136,325.49</u>

Aug 2024 Tax Utility Reimbursement		\$0.00
Feb 2025 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

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

October 2024	\$	-
State Reimbursement		-
June 2025		-
Total	\$	<u>-</u>

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	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2023) & PU Pers	\$	4,251,398,780
Real Estate (TY 2024) & PU Pers	\$	4,281,728,800
Personal Property (TY 2024)		

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

Real Estate & Public Utility*	\$	48,880,995.64
Personal Property	\$	-

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

Advances issued through June 30, 2025

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

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

Real Estate & Public Utility	\$	4,105,109.58
Personal Property	\$	-

WHITEHALL 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	\$	7,914,320.56
Homestead & Rollback		538,677.77
February 2025		10,032,745.93
Homestead & Rollback		553,854.88
Total	\$	<u>19,039,599.14</u>
Aug 2024 Tax Utility Reimbursement		\$0.00
Feb 2025 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

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

October 2024	\$	-
State Reimbursement		-
June 2025		-
Total	\$	<u>-</u>

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	\$	<u>1,338.94</u>

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	\$	-

** 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	\$	<u>-</u>
Personal Property	\$	<u>-</u>

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

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	\$	74,035,558.53
Homestead & Rollback		5,697,257.04
February 2025		87,800,930.43
Homestead & Rollback		5,799,902.95
Total	\$	<u>173,333,648.95</u>
Aug 2024 Tax Utility Reimbursement	\$	-
Feb 2025 Tax Utility Reimbursement		-
	\$	<u>-</u>

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

October 2024	\$	-
State Reimbursement		-
June 2025		-
Total	\$	<u>-</u>

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	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2023) & PU Pers	\$	3,222,138,560
Real Estate (TY 2024) & PU Pers	\$	3,235,025,690
Personal Property (TY 2024)	\$	-

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

Real Estate & Public Utility*	\$	77,433,850.89
Personal Property	\$	-

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

Advances issued through June 30, 2025

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

6 Amount Outstanding Delinquent at close TY 2023 / CY 2024

Real Estate & Public Utility	\$	5,696,322.12
Personal Property		

CANAL WINCHESTER 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	\$	10,925,846.46
Homestead & Rollback		1,244,260.84
February 2025		11,659,131.54
Homestead & Rollback		1,247,896.94
Total	\$	<u>25,077,135.78</u>
Aug 2024 Tax Utility Reimbursement		\$0.00
Feb 2025 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

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

October 2024	\$	-
State Reimbursement		-
June 2025		-
Total	\$	<u>-</u>

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	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2023) & PU Pers	\$	853,223,770
Real Estate (TY 2024) & PU Pers	\$	869,161,980
Personal Property (TY 2024)	\$	-

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

Real Estate & Public Utility*	\$	9,273,969.50
Personal Property	\$	-

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

Advances issued through June 30, 2025

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

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

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		1,770,833.07
Total	\$	<u>55,625,341.30</u>
Aug 2024 Tax Utility Reimbursement		\$0.00
Feb 2025 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

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

October 2024	\$	-
State Reimbursement		-
June 2025		-
Total	\$	<u>-</u>

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

August 2024 Manufactured Home	\$	2,442.84
Rollback		362.36
Homestead 2024 Manufactured Home		958.13
February 2025 Manufactured Home		4,727.95
Rollback		606.41
Total	\$	<u>9,097.69</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2023) & PU Pers	\$	1,712,874,140
Real Estate (TY 2024) & PU Pers	\$	1,730,414,550
Personal Property (TY 2024)	\$	-

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

Real Estate & Public Utility*	\$	21,825,828.63
Personal Property	\$	-

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

Advances issued through June 30, 2025

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

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

Real Estate & Public Utility	\$	1,856,770.85
Personal Property	\$	-

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	\$	<u>14,193,424.15</u>
Aug 2024 Tax Utility Reimbursement		\$0.00
Feb 2025 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

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

October 2024	\$	-
State Reimbursement		-
June 2025		-
Total	\$	<u>-</u>

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	\$	<u>180,759.98</u>

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	\$	-

** 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

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

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

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

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	\$ 31,308,433.35
Homestead & Rollback	3,310,461.30
February 2025	36,680,393.73
Homestead & Rollback	3,359,247.81
Total	<u>\$ 74,658,536.19</u>

Aug 2024 Tax Utility Reimbursement	\$0.00
Feb 2025 Tax Utility Reimbursement	\$0.00
	<u>\$ -</u>

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

October 2024	\$ -
State Reimbursement	-
June 2025	-
Total	<u>\$ -</u>

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	<u>\$ -</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2023) & PU Pers	\$ 1,598,453,800
Real Estate (TY 2024) & PU Pers	\$ 1,634,640,360
Personal Property (TY 2024)	\$ -

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

Real Estate & Public Utility*	\$ 29,706,362.74
Personal Property	\$ -

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

Advances issued through June 30, 2025

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

Personal Property	<u>\$ -</u>
-------------------	-------------

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

Real Estate & Public Utility	\$ 1,710,041.10
Personal Property	\$ -

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	\$	905,213.95
Homestead & Rollback		1,713.00
February 2025		885,683.78
Homestead & Rollback		1,535.76
Total	\$	<u>1,794,146.49</u>
Aug 2024 Tax Utility Reimbursement		\$0.00
Feb 2025 Tax Utility Reimbursement		\$0.00
		<u>\$0.00</u>

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

October 2024	\$	-
State Reimbursement		-
June 2025		-
Total	\$	<u>-</u>

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	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2023) & PU Pers	\$	7,697,120
Real Estate (TY 2024) & PU Pers	\$	11,342,380
Personal Property (TY 2024)	\$	-

5. Taxes available for advance by June 30, 2024.

Real Estate & Public Utility*	\$	152,633.96
Personal Property	\$	-

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

Advances issued through June 30, 2025

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

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

Real Estate & Public Utility	\$	272.46
Personal Property	\$	-

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	\$	12,010,961.40
Homestead & Rollback		1,202,655.97
February 2025		12,104,790.95
Homestead & Rollback		1,240,109.01
Total	\$	<u>26,558,517.33</u>

Aug 2024 Tax Utility Reimbursement		\$0.00
Feb 2025 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

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

October 2024	\$	-
State Reimbursement		-
June 2025		-
Total	\$	<u>-</u>

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	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2023) & PU Pers	\$	594,565,900
Real Estate (TY 2024) & PU Pers	\$	598,940,380
Personal Property (TY 2024)	\$	-

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

Real Estate & Public Utility*	\$	9,987,420.87
Personal Property	\$	-

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

Advances issued through June 30, 2025

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

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

Real Estate & Public Utility	\$	237,846.15
Personal Property	\$	-

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

August 2024	\$	122,153.04
Homestead & Rollback		20,832.68
February 2025		181,759.97
Homestead & Rollback		21,661.25
Total	\$	<u>346,406.94</u>
Aug 2024 Tax Utility Reimbursement		\$0.00
Feb 2025 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

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

October 2024	\$	-
State Reimbursement		-
June 2025		-
Total	\$	<u>-</u>

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	\$	<u>-</u>

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	\$	-

** 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

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

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

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	\$	<u>153,475.92</u>
Aug 2024 Tax Utility Reimbursement		\$0.00
Feb 2025 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

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

October 2024	\$	-
State Reimbursement		-
June 2025		-
Total	\$	<u>-</u>

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	\$	<u>-</u>

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	\$	-

** 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

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

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

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

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

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

October 2024	\$	-
State Reimbursement		-
June 2025		-
Total	\$	<u>-</u>

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	\$	<u>-</u>

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	\$	-

** 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	\$	<u>-</u>
Personal Property	\$	<u>-</u>

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

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 end June 30, 2025

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

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

October 2024	\$	-
State Reimbursement		-
June 2025		-
Total	\$	<u>-</u>

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	\$	<u>-</u>

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	\$	-

** 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	\$	<u>-</u>
Personal Property	\$	<u>-</u>

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

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

TOLLES CAREER & TECHNICAL CENTER**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	\$	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
<hr/>		
Aug 2024 Tax Utility Reimbursement		\$0.00
Feb 2025 Tax Utility Reimbursement		\$0.00
	\$	-
<hr/>		

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

October 2024	\$	-
State Reimbursement		-
June 2025		-
Total	\$	-
<hr/>		

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
<hr/>		

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	\$	-

** 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	\$	-
<hr/>		
Personal Property	\$	-
<hr/>		

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

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

August 2024	\$	2,958.75
Homestead & Rollback		375.25
February 2025		3,695.65
Homestead & Rollback		375.68
Total	\$	<u>7,405.33</u>

Aug 2024 Tax Utility Reimbursement	\$	-
Feb 2025 Tax Utility Reimbursement	\$	-
	\$	<u>-</u>

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

October 2024	\$	-
State Reimbursement	\$	-
June 2025	\$	-
Total	\$	<u>-</u>

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	\$	<u>-</u>

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*	\$	3,034.75
Personal Property	\$	-

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

Advances issued through June 30, 2025

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

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

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 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	\$	<u>16,802,189.09</u>
Aug 2024 Tax Utility Reimbursement		\$0.00
Feb 2025 Tax Utility Reimbursement		\$0.00
		<u>\$0.00</u>

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

October 2024	\$	-
State Reimbursement		-
June 2025		-
Total	\$	<u>-</u>

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	\$	<u>18,328.63</u>

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	\$	-

** 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	\$	<u>-</u>
Personal Property	\$	<u>-</u>

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

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 June 30, 2025

August 2024	\$	524,165.23
Homestead & Rollback		63,975.90
February 2025		551,522.71
Homestead & Rollback		65,907.36
Total	\$	<u>1,205,571.20</u>

Aug 2024 Tax Utility Reimbursement		\$0.00
Feb 2025 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

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

October 2024	\$	-
State Reimbursement		-
June 2025		-
Total	\$	<u>-</u>

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	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2023) & PU Pers	\$	594,565,900
Real Estate (TY 2024) & PU Pers	\$	598,940,380
Personal Property (TY 2024)	\$	-

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

Real Estate & Public Utility*	\$	513,515.02
Personal Property	\$	-

*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	\$	<u>-</u>
Personal Property	\$	<u>-</u>

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

Real Estate & Public Utility	\$	11,542.28
Personal Property	\$	-