

BEXLEY CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2024

1. Real Estate Taxes received for year end June 30, 2024

August 2023	\$ 13,189,956.89
Homestead & Rollback	1,565,165.27
February 2024	16,284,555.33
Homestead & Rollback	1,625,905.76
Total	<u>\$ 32,665,583.25</u>

Aug 2023 Tax Utility Reimbursement	\$0.00
Feb 2024 Tax Utility Reimbursement	\$0.00
	<u>\$ -</u>

2. Personal Property Taxes received for year end June 30, 2024

October 20223	\$ -
State Reimbursement	-
June 2024	-
Total	<u>\$ -</u>

3. Other taxes received for year end June 30, 2024

August 2023 Manufactured Home	
Rollback	-
Homestead 2023 Manufactured Home	-
February 2024 Manufactured Home	-
Rollback	-
Total	<u>\$ -</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2022) & PU Pers	\$ 667,615,890
Real Estate (TY 2023) & PU Pers	\$ 842,885,320
Personal Property (TY 2023)	\$ -

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

Real Estate & Public Utility*	\$ 13,622,330.04
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, 2024

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

Personal Property	<u>\$ -</u>
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6. Amount Outstanding Delinquent at close TY 2022 / CY 2023

Real Estate & Public Utility	\$ 727,058.44
Personal Property	\$ -

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

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

August 2023	\$	288,419,859.42
Homestead & Rollback		18,513,439.34
February 2024		397,006,631.58
Homestead & Rollback		19,610,129.43
Total	\$	723,550,059.77

Aug 2023 Tax Utility Reimbursement		\$0.00
Feb 2024 Tax Utility Reimbursement		\$0.00
	\$	-

2. Personal Property Taxes received for year end June 30, 2024

October 2023	\$	-
State Reimbursement		-
June 2024		-
Total	\$	-

3. Other taxes received for year end June 30, 2024

August 2023 Manufactured Home	\$	37,278.83
Rollback		4,402.73
Homestead 2023 Manufactured Home		10,171.53
February 2024 Manufactured Home		46,611.81
Rollback		4,439.55
Total	\$	102,904.45

4. Assessed valuations on which taxes were based:

Real Estate (TY 2022) & PU Pers	\$	12,870,611,650
Real Estate (TY 2023) & PU Pers	\$	17,437,584,260
Personal Property (TY 2023)	\$	-

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

Real Estate & Public Utility*	\$	293,066,614.86
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, 2024*

Advances issued through June 30, 2024

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

6. Amount Outstanding Delinquent at close TY 2022 / CY 2023

Real Estate & Public Utility	\$	41,182,320.06
Personal Property	\$	-

DUBLIN CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2024

1. Real Estate Taxes received for year end June 30, 2024	
August 2023	\$ 74,127,152.16
Homestead & Rollback	5,679,578.96
February 2024	104,769,014.93
Homestead & Rollback	6,181,321.75
Total	<u>\$ 190,757,067.80</u>
Aug 2023 Tax Utility Reimbursement	\$0.00
Feb 2024 Tax Utility Reimbursement	\$0.00
	<u>\$ -</u>

2. Personal Property Taxes received for year end June 30, 2024	
October 2023	\$ -
State Reimbursement	-
June 2024	-
Total	<u>\$ -</u>

3. Other taxes received for year end June 30, 2024	
August 2023 Manufactured Home Rollback	\$ -
Homestead 2023 Manufactured Home	-
February 2024 Manufactured Home Rollback	-
Total	<u>\$ -</u>

4. Assessed valuations on which taxes were based:	
Real Estate (TY 2022) & PU Pers	\$ 4,331,393,240
Real Estate (TY 2023) & PU Pers	\$ 5,471,253,370
Personal Property (TY 2023)	\$ -

5. Taxes available for advance by June 30, 2024.	
Real Estate & Public Utility*	\$ 86,970,115.50
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, 2024

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 2022 / CY 2023	
Real Estate & Public Utility	\$ 4,975,409.17
Personal Property	\$ -

GAHANNA CITY SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2024

1. Real Estate Taxes received for year end June 30, 2024

August 2023	\$	46,729,679.47
Homestead & Rollback		3,385,507.62
February 2024		56,811,342.50
Homestead & Rollback		3,480,263.01
Total	\$	<u>110,406,792.60</u>
Aug 2023 Tax Utility Reimbursement	\$	-
Feb 2024 Tax Utility Reimbursement	\$	-
Total	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2024

October 2023	\$	-
State Reimbursement	\$	-
June 2024	\$	-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2024

August 2023 Manufactured Home	\$	-
Rollback		-
Homestead 2023 Manufactured Home		-
February 2024 Manufactured Home		-
Rollback		-
Total	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2022) & PU Pers	\$	1,952,290,720
Real Estate (TY 2023) & PU Pers	\$	2,592,808,020
Personal Property (TY 2023)	\$	-

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

Real Estate & Public Utility*	\$	43,617,325.47
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, 2024

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

Personal Property	\$	<u>-</u>
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6. Amount Outstanding Delinquent at close TY 2022 / CY 2023

Real Estate & Public Utility	\$	2,627,618.42
Personal Property	\$	-

GRANDVIEW CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2024

1. Real Estate Taxes received for year end June 30, 2024

August 2024	\$	8,019,709.58
Homestead & Rollback	\$	663,536.33
February 2024	\$	9,980,004.33
Homestead & Rollback	\$	680,178.26
Total	\$	<u>19,343,428.50</u>

Aug 2023 Tax Utility Reimbursement	\$	-
Feb 2024 Tax Utility Reimbursement	\$	-
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2024

October 2023	\$	-
State Reimbursement		-
June 2024		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2024

August 2023 Manufactured Home	\$	-
Rollback		-
Homestead 2023 Manufactured Home		-
February 2024 Manufactured Home		-
Rollback		-
Total	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2022) & PU Pers	\$	465,911,720
Real Estate (TY 2023) & PU Pers	\$	535,126,170
Personal Property (TY 2023)	\$	-

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

Real Estate & Public Utility*	\$	8,265,567.83
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, 2024

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

Personal Property	\$	<u>-</u>
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6. Amount Outstanding Delinquent at close TY 2022 / CY 2023

Real Estate & Public Utility	\$	555,410.98
Personal Property	\$	-

HILLIARD CITY SCHOOL DISTRICT

**FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2024**

1. Real Estate Taxes received for year end June 30, 2024

August 2023	\$	77,030,866.27
Homestead & Rollback		7,202,162.88
February 2024		91,879,518.58
Homestead & Rollback		7,486,566.06
Total	\$	<u>183,599,113.79</u>

Aug 2023 Tax Utility Reimbursement		\$0.00
Feb 2024 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2024

October 2023	\$	-
State Reimbursement		-
June 2024		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2024

August 2023 Manufactured Home	\$	20,536.73
Rollback		2,943.57
Homestead 2023 Manufactured Home		11,158.75
February 2024 Manufactured Home		23,298.20
Rollback		3,043.19
Total	\$	<u>60,980.44</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2023) & PU Pers	\$	3,544,208,530
Real Estate (TY 2024) & PU Pers	\$	4,580,941,070
Personal Property (TY 2024)		

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

Real Estate & Public Utility*	\$	79,108,264.43
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, 2024

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

Personal Property	\$	<u>-</u>
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6. Amount Outstanding Delinquent at close TY 2022 / CY 2023

Real Estate & Public Utility	\$	3,124,122.28
Personal Property	\$	-

REYNOLDSBURG CITY SCHOOL DISTRICT

**FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2024**

1. Real Estate Taxes received for year end June 30, 2024

August 2023	\$	11,154,763.73
Homestead & Rollback		1,368,388.06
February 2024		15,931,136.27
Homestead & Rollback		1,514,950.75
Total	\$	<u>29,969,238.81</u>

Aug 2023 Tax Utility Reimbursement	\$	-
Feb 2024 Tax Utility Reimbursement	\$	-
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2024

October 2023	\$	-
State Reimbursement	\$	-
June 2024	\$	-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2024

August 2023 Manufactured Home	\$	9,205.83
Rollback	\$	2,142.19
Homestead 2023 Manufactured Home	\$	8,579.08
February 2024 Manufactured Home	\$	12,655.59
Rollback	\$	2,035.78
Total	\$	<u>34,618.47</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2022) & PU Pers	\$	907,710,920
Real Estate (TY 2023) & PU Pers	\$	1,278,754,450
Personal Property (TY 2023)	\$	-

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

Real Estate & Public Utility*	\$	12,276,431.49
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, 2024

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

Personal Property	\$	<u>-</u>
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6. Amount Outstanding Delinquent at close TY 2022 / CY 2023

Real Estate & Public Utility	\$	678,740.90
Personal Property	\$	-

SOUTH-WESTERN CITY SCHOOL DISTRICT

**FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2024**

1. Real Estate Taxes received for year end June 30, 2024

August 2023	\$	65,496,966.75
Homestead & Rollback		5,848,904.92
February 2024		80,628,639.95
Homestead & Rollback		5,962,888.10
Total	\$	<u>157,937,399.72</u>

Aug 2023 Tax Utility Reimbursement	\$	-
Feb 2024 Tax Utility Reimbursement	\$	-
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2024

October 2023	\$	-
State Reimbursement		-
June 2024		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2024

August 2023 Manufactured Home	\$	104,508.09
Rollback		12,647.23
Homestead 2023 Manufactured Home		19,058.21
February 2024 Manufactured Home		102,669.63
Rollback		9,304.42
Total	\$	<u>248,187.58</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2022) & PU Pers	\$	3,544,954,560
Real Estate (TY 2023) & PU Pers	\$	4,867,743,800
Personal Property (TY 2023)	\$	-

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

Real Estate & Public Utility*	\$	63,020,963.60
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, 2024

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

Personal Property	\$	<u>-</u>
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6. Amount Outstanding Delinquent at close TY 2022 / CY 2023

Real Estate & Public Utility	\$	4,125,268.12
Personal Property	\$	-

UPPER ARLINGTON CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2024

1. Real Estate Taxes received for year end June 30, 2024

August 2023	\$	52,849,778.34
Homestead & Rollback		4,901,143.33
February 2024		66,421,896.44
Homestead & Rollback		5,031,905.34
Total	<u>\$</u>	<u>129,204,723.45</u>

Aug 2023 Tax Utility Reimbursement		\$0.00
Feb 2024 Tax Utility Reimbursement		\$0.00
	<u>\$</u>	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2024

October 2023	\$	-
State Reimbursement		-
June 2024		-
Total	<u>\$</u>	<u>-</u>

3. Other taxes received for year end June 30, 2024

August 2023 Manufactured Home	\$	-
Rollback		-
Homestead 2023 Manufactured Home		-
February 2024 Manufactured Home		-
Rollback		-
Total	<u>\$</u>	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2022) & PU Pers	\$	2,356,251,810
Real Estate (TY 2023) & PU Pers	\$	2,932,281,820
Personal Property (TY 2023)	\$	-

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

Real Estate & Public Utility*	\$	55,509,356.13
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, 2024

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

Personal Property	<u>\$</u>	<u>-</u>
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6. Amount Outstanding Delinquent at close TY 2022 / CY 2023

Real Estate & Public Utility		2,315,830.34
Personal Property		0.00

WESTERVILLE CITY SCHOOL DISTRICT

**FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2024**

1. Real Estate Taxes received for year end June 30, 2024

August 2023	\$	48,679,708.55
Homestead & Rollback		5,057,352.94
February 2024		57,207,111.21
Homestead & Rollback		5,241,841.57
Total	\$	<u>116,186,014.27</u>

Aug 2023 Tax Utility Reimbursement		\$0.00
Feb 2024 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2024

October 2023	\$	-
State Reimbursement		-
June 2024		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2024

August 2023 Manufactured Home	\$	-
Rollback		-
Homestead 2023 Manufactured Home		-
February 2024 Manufactured Home		-
Rollback		-
Total	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2022) & PU Pers	\$	3,186,003,900
Real Estate (TY 2023) & PU Pers	\$	4,251,398,780
Personal Property (TY 2023)		

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

Real Estate & Public Utility*	\$	48,984,570.39
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, 2024

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

Personal Property	\$	<u>-</u>
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6. Amount Outstanding Delinquent at close TY 2022 / CY 2023

Real Estate & Public Utility	\$	3,409,673.39
Personal Property	\$	-

WHITEHALL CITY SCHOOL DISTRICT

**FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2024**

1. Real Estate Taxes received for year end June 30, 2024

August 2023	\$	6,908,499.25
Homestead & Rollback		481,190.37
February 2024		9,805,036.82
Homestead & Rollback		540,971.55
Total	\$	<u>17,735,697.99</u>
Aug 20232 Tax Utility Reimbursement		\$0.00
Feb 2024 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2024

October 2023	\$	-
State Reimbursement		-
June 2024		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2024

August 2023 Manufactured Home	\$	1,124.98
Rollback		68.47
Homestead 2023 Manufactured Home		27.10
February 2024 Manufactured Home		\$408.72
Rollback		84.19
Total	\$	<u>1,713.46</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2022) & PU Pers	\$	280,164,170
Real Estate (TY 2023) & PU Pers	\$	390,091,190
Personal Property (TY 2023)	\$	-

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

Real Estate & Public Utility*	\$	5,888,155.39
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, 2024

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 2022 / CY 2023

Real Estate & Public Utility	\$	537,624.49
Personal Property	\$	-

WORTHINGTON CITY SCHOOL DISTRICT

**FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2024**

1. Real Estate Taxes received for year end June 30, 2024

August 2023	\$	71,223,282.51
Homestead & Rollback		5,506,599.95
February 2024		85,664,386.79
Homestead & Rollback		5,718,414.21
Total	\$	<u>168,112,683.46</u>

Aug 2023 Tax Utility Reimbursement	\$	-
Feb 2024 Tax Utility Reimbursement		-
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2024

October 2023	\$	-
State Reimbursement		-
June 2024		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2024

August 2023 Manufactured Home	\$	-
Rollback		-
Homestead 2023 Manufactured Home		-
February 2024 Manufactured Home		-
Rollback		-
Total	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2022) & PU Pers	\$	2,439,288,370
Real Estate (TY 2023) & PU Pers	\$	3,222,138,560
Personal Property (TY 2023)	\$	-

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

Real Estate & Public Utility*	\$	73,399,678.88
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, 2024

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 2022 / CY 2023

Real Estate & Public Utility	\$	3,379,925.40
Personal Property		

CANAL WINCHESTER CITY SCHOOL DISTRICT

**FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2024**

1. Real Estate Taxes received for year end June 30, 2024

August 2023	\$	7,553,274.19
Homestead & Rollback		950,902.34
February 2024		10,884,565.09
Homestead & Rollback		1,252,321.07
Total	\$	<u>20,641,062.69</u>
Aug 2023 Tax Utility Reimbursement		\$0.00
Feb 2024 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2024

October 2023	\$	-
State Reimbursement		-
June 2024		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2024

August 2023 Manufactured Home	\$	-
Rollback		-
Homestead 2023 Manufactured Home		-
February 2024 Manufactured Home		-
Rollback		-
Total	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2022) & PU Pers	\$	667,179,840
Real Estate (TY 2023) & PU Pers	\$	853,223,770
Personal Property (TY 2023)	\$	-

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

Real Estate & Public Utility*	\$	10,618,587.44
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, 2024*

Advances issued through June 30, 2024

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 2022 / CY 2023

Real Estate & Public Utility	\$	397,343.80
Personal Property	\$	-

GROVEPORT MADISON CITY SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2024

1. Real Estate Taxes received for year end June 30, 2024

August 2023	\$	20,531,323.61
Homestead & Rollback		1,341,067.64
February 2024		27,513,516.51
Homestead & Rollback		1,752,151.11
Total	<u>\$</u>	<u>51,138,058.87</u>

Aug 2023 Tax Utility Reimbursement		\$0.00
Feb 2024 Tax Utility Reimbursement		\$0.00
	<u>\$</u>	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2024

October 2023	\$	-
State Reimbursement		-
June 2024		-
Total	<u>\$</u>	<u>-</u>

3. Other taxes received for year end June 30, 2024

August 2023 Manufactured Home	\$	4,029.74
Rollback		286.43
Homestead 2023 Manufactured Home		916.05
February 2024 Manufactured Home		12,547.85
Rollback		390.17
Total	<u>\$</u>	<u>18,170.24</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2022) & PU Pers	\$	1,202,696,850
Real Estate (TY 2023) & PU Pers	\$	1,712,874,140
Personal Property (TY 2023)	\$	-

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

Real Estate & Public Utility*	\$	22,546,373.82
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, 2024*

Advances issued through June 30, 2024

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

Personal Property	<u>\$</u>	<u>-</u>
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6. Amount Outstanding Delinquent at close TY 2022 / CY 2023

Real Estate & Public Utility	\$	1,107,459.83
Personal Property	\$	-

HAMILTON LOCAL SCHOOL DISTRICT

**FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2024**

1. Real Estate Taxes received for year end June 30, 2024

August 2024	\$	3,784,619.78
Homestead & Rollback		327,488.07
February 2024		7,264,227.86
Homestead & Rollback		505,598.23
Total	\$	<u>11,881,933.94</u>
Aug 2023 Tax Utility Reimbursement		\$0.00
Feb 2024 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2024

October 2023	\$	-
State Reimbursement		-
June 2024		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2024

August 2023 Manufactured Home	\$	50,820.71
Rollback		9,445.94
Homestead 2023 Manufactured Home		35,574.80
February 2024 Manufactured Home		76,383.06
Rollback		11,478.63
Total	\$	<u>183,703.14</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2022) & PU Pers	\$	356,738,020
Real Estate (TY 2023) & PU Pers	\$	542,136,020
Personal Property (TY 2023)	\$	-

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

Real Estate & Public Utility*	\$	5,728,753.44
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, 2024*

Advances issued through June 30, 2024

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

Personal Property	\$	<u>-</u>
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6. Amount Outstanding Delinquent at close TY 2022 / CY 2023

Real Estate & Public Utility	\$	530,668.25
Personal Property	\$	-

NEW ALBANY PLAIN LOCAL SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2024

1. Real Estate Taxes received for year end June 30, 2024

August 2023	\$	29,971,313.15
Homestead & Rollback		3,214,588.96
February 2024		37,541,562.13
Homestead & Rollback		3,322,892.94
Total	<u>\$</u>	<u>74,050,357.18</u>

Aug 2023 Tax Utility Reimbursement		\$0.00
Feb 2024 Tax Utility Reimbursement		\$0.00
	<u>\$</u>	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2024

October 2023	\$	-
State Reimbursement		-
June 2024		-
Total	<u>\$</u>	<u>-</u>

3. Other taxes received for year end June 30, 2024

August 2023 Manufactured Home	\$	-
Rollback		-
Homestead 2023 Manufactured Home		-
February 2024 Manufactured Home		-
Rollback		-
Total	<u>\$</u>	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2022) & PU Pers	\$	1,185,603,260
Real Estate (TY 2023) & PU Pers	\$	1,598,453,800
Personal Property (TY 2023)	\$	-

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

Real Estate & Public Utility*	\$	26,397,506.59
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, 2024

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

Personal Property	<u>\$</u>	<u>-</u>
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6. Amount Outstanding Delinquent at close TY 2022 / CY 2023

Real Estate & Public Utility	\$	1,269,502.33
Personal Property	\$	-

JONATHAN ALDER LOCAL SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY

EOY JUNE 30, 2024

1. Real Estate Taxes received for year end June 30, 2024

August 2023	\$	716,414.10
Homestead & Rollback		1,394.62
February 2024		934,967.53
Homestead & Rollback		1,712.99
Total	\$	<u>1,654,489.24</u>

Aug 2023 Tax Utility Reimbursement		\$0.00
Feb 2024 Tax Utility Reimbursement		\$0.00
		<u>\$0.00</u>

2. Personal Property Taxes received for year end June 30, 2024

October 2023	\$	-
State Reimbursement		-
June 2024		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2024

August 2023 Manufactured Home	\$	-
Rollback		-
Homestead 2023 Manufactured Home		-
February 2024 Manufactured Home		-
Rollback		-
Total	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2022) & PU Pers	\$	7,441,450
Real Estate (TY 2023) & PU Pers	\$	7,697,120
Personal Property (TY 2023)	\$	-

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

Real Estate & Public Utility*	\$	99,120.43
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, 2024

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

Personal Property	\$	<u>-</u>
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6. Amount Outstanding Delinquent at close TY 2022 / CY 2023

Real Estate & Public Utility	\$	904.02
Personal Property	\$	-

LICKING HEIGHTS LOCAL SCHOOL DISTRICT

**FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2024**

1. Real Estate Taxes received for year end June 30, 2024

August 2024	\$	8,921,211.74
Homestead & Rollback		985,334.98
February 2024		12,984,594.17
Homestead & Rollback		1,207,845.65
Total	\$	<u>24,098,986.54</u>

Aug 2023 Tax Utility Reimbursement		\$0.00
Feb 2024 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2024

October 2023	\$	-
State Reimbursement		-
June 2024		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2024

August 2023 Manufactured Home	\$	-
Rollback		-
Homestead 2023 Manufactured Home		-
February 2024 Manufactured Home		-
Rollback		-
Total	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2022) & PU Pers	\$	417,670,280
Real Estate (TY 2023) & PU Pers	\$	594,565,900
Personal Property (TY 2023)	\$	-

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

Real Estate & Public Utility*	\$	10,815,527.73
Personal Property	\$	-

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

Advances issued through June 30, 2024

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

Personal Property	\$	<u>-</u>
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6. Amount Outstanding Delinquent at close TY 2022 / CY 2023

Real Estate & Public Utility	\$	575,806.98
Personal Property	\$	-

MADISON PLAINS LOCAL SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY

EOY JUNE 30, 2024

1. Real Estate Taxes received for year end June 30, 2024

August 2023	\$	124,424.46
Homestead & Rollback		17,322.74
February 2024		169,184.53
Homestead & Rollback		21,446.61
Total	\$	<u>332,378.34</u>
Aug 2023 Tax Utility Reimbursement		\$0.00
Feb 2024 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2024

October 2023	\$	-
State Reimbursement		-
June 2024		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2024

August 2023 Manufactured Home	\$	-
Rollback		-
Homestead 2023 Manufactured Home		-
February 2024 Manufactured Home		-
Rollback		-
Total	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2022) & PU Pers	\$	12,126,240
Real Estate (TY 2023) & PU Pers	\$	16,820,650
Personal Property (TY 2023)	\$	-

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

Real Estate & Public Utility*	\$	134,601.70
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, 2024*

Advances issued through June 30, 2024

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

Personal Property	\$	<u>-</u>
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6. Amount Outstanding Delinquent at close TY 2022 / CY 20223

Real Estate & Public Utility	\$	11,515.81
Personal Property	\$	-

OLENTANGY LOCAL SCHOOL DISTRICT

**FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2024**

1. Real Estate Taxes received for year end June 30, 2024

August 2023	\$	52,893.94
Homestead & Rollback		5,284.66
February 2024		90,699.57
Homestead & Rollback		6,017.40
Total	\$	<u>154,895.57</u>
Aug 2023 Tax Utility Reimbursement		\$0.00
Feb 2024 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2024

October 2023	\$	-
State Reimbursement		-
June 2024		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2024

August 2023 Manufactured Home	\$	-
Rollback		-
Homestead 2023 Manufactured Home		-
February 2024 Manufactured Home		-
Rollback		-
Total	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2022) & PU Pers	\$	2,511,690
Real Estate (TY 2023) & PU Pers	\$	3,538,700
Personal Property (TY 2023)	\$	-

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

Real Estate & Public Utility*	\$	62,414.21
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, 2024*

Advances issued through June 30, 2024

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

Personal Property	\$	<u>-</u>
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6. Amount Outstanding Delinquent at close TY 2022 / CY 2023

Real Estate & Public Utility	\$	11,398.70
Personal Property	\$	-

PICKERINGTON CITY SCHOOL DISTRICT

**FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2024**

1. Real Estate Taxes received for year end June 30, 2024

August 2023	\$	629,968.72
Homestead & Rollback		14,129.22
February 2024		781,795.53
Homestead & Rollback		19,596.68
Total	\$	<u>1,445,490.15</u>
Aug 2023 Tax Utility Reimbursement		\$0.00
Feb 2024 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2024

October 2023	\$	-
State Reimbursement		-
June 2024		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2024

August 2023 Manufactured Home	\$	-
Rollback		-
Homestead 2023 Manufactured Home		-
February 2024 Manufactured Home		-
Rollback		-
Total	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2022) & PU Pers	\$	29,498,820
Real Estate (TY 2023) & PU Pers	\$	34,621,490
Personal Property (TY 2023)	\$	-

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

Real Estate & Public Utility*	\$	675,584.94
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, 2024

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

Personal Property	\$	<u>-</u>
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6. Amount Outstanding Delinquent at close TY 2022 / CY 2023

Real Estate & Public Utility	\$	20,443.08
Personal Property	\$	-

TEAYS VALLEY LOCAL SCHOOL DISTRICT

**FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2024**

1. Real Estate Taxes received for year end June 30, 2024

August 2023	\$	33,668.05
Homestead & Rollback		604.07
February 2024		49,964.20
Homestead & Rollback		845.49
Total	\$	<u>85,081.81</u>
Aug 2023 Tax Utility Reimbursement		\$0.00
Feb 2024 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2024

October 2023	\$	-
State Reimbursement		-
June 2024		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2024

August 2023 Manufactured Home	\$	-
Rollback		-
Homestead 2023 Manufactured Home		-
February 2024 Manufactured Home		-
Rollback		-
Total	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2022) & PU Pers	\$	2,536,830
Real Estate (TY 2023) & PU Pers	\$	3,704,060
Personal Property (TY 2023)	\$	-

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

Real Estate & Public Utility*	\$	46,732.74
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, 2024

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

Personal Property	\$	<u>-</u>
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6. Amount Outstanding Delinquent at close TY 2022 / CY 2023

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

TOLLES CAREER & TECHNICAL CENTER

**FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2024**

1. Real Estate Taxes received for year end June 30, 2024

August 2023	\$	4,963,373.92
Homestead & Rollback		546,198.13
February 2024		7,306,006.76
Homestead & Rollback		725,965.74
Total	\$	<u>13,541,544.55</u>
Aug 2023 Tax Utility Reimbursement		\$0.00
Feb 2024 Tax Utility Reimbursement		\$0.00
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2024

October 2023	\$	-
State Reimbursement		-
June 2024		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2024

August 2023 Manufactured Home	\$	779.75
Rollback		126.02
Homestead 2023 Manufactured Home		440.40
February 2024 Manufactured Home		1,109.51
Rollback		166.48
Total	\$	<u>2,622.16</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2022) & PU Pers	\$	6,678,642,510
Real Estate (TY 2023) & PU Pers	\$	8,560,573,730
Personal Property (TY 2023)	\$	-

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

Real Estate & Public Utility*	\$	6,502,479.42
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, 20234

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

Personal Property	\$	<u>-</u>
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6. Amount Outstanding Delinquent at close TY 2022 / CY 2023

Real Estate & Public Utility	\$	255,560.63
Personal Property	\$	-

DELAWARE COUNTY JOINT VOCATIONAL SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2024

1. Real Estate Taxes received for year end June 30, 2024

August 2023	\$	2,034.51
Homestead & Rollback		267.21
February 2024		4,206.56
Homestead & Rollback		375.24
Total	\$	<u>6,883.52</u>

Aug 2023 Tax Utility Reimbursement	\$	-
Feb 2024 Tax Utility Reimbursement	\$	-
	\$	<u>-</u>

2. Personal Property Taxes received for year end June 30, 2024

October 2023	\$	-
State Reimbursement	\$	-
June 2024	\$	-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2024

August 2023 Manufactured Home	\$	-
Rollback	\$	-
Homestead 2023 Manufactured Home	\$	-
February 2024 Manufactured Home	\$	-
Rollback	\$	-
Total	\$	<u>-</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2022) & PU Pers	\$	2,511,690
Real Estate (TY 2023) & PU Pers	\$	3,538,700
Personal Property (TY 2023)	\$	-

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

Real Estate & Public Utility*	\$	3,060.66
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, 2024

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

Personal Property	\$	<u>-</u>
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6. Amount Outstanding Delinquent at close TY 2022 / CY 2023

Real Estate & Public Utility	\$	451.71
Personal Property	\$	-

EASTLAND JOINT VOCATIONAL SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2024

1. Real Estate Taxes received for year end June 30, 2024

August 2023	\$	4,997,920.41
Homestead & Rollback		579,648.16
February 2024		8,213,086.16
Homestead & Rollback		822,271.41
Total	\$	<u>14,612,926.14</u>

Aug 2023 Tax Utility Reimbursement		\$0.00
Feb 2024 Tax Utility Reimbursement		\$0.00
		<u>\$0.00</u>

2. Personal Property Taxes received for year end June 30, 2024

October 2023	\$	-
State Reimbursement		-
June 2024		-
Total	\$	<u>-</u>

3. Other taxes received for year end June 30, 2024

August 2023 Manufactured Home	\$	4,722.83
Rollback		907.52
Homestead 2023 Manufactured Home		3,217.69
February 2024 Manufactured Home		7,665.40
Rollback		1,143.69
Total	\$	<u>17,657.13</u>

4. Assessed valuations on which taxes were based:

Real Estate (TY 2022) & PU Pers	\$	11,516,305,280
Real Estate (TY 2023) & PU Pers	\$	14,249,881,020
Personal Property (TY 2023)	\$	-

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

Real Estate & Public Utility*	\$	7,024,712.71
Personal Property	\$	-

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

Advances issued through June 30, 2024

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 2022 / CY 2023

Real Estate & Public Utility	\$	327,858.67
Personal Property	\$	-

LICKING COUNTY JOINT VOCATIONAL SCHOOL DISTRICT
FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY
EOY JUNE 30, 2024

1. Real Estate Taxes received for year end June 30, 2024

August 2023	\$	429,278.59
Homestead & Rollback		54,266.96
February 2024		563,756.37
Homestead & Rollback		64,246.06
Total	\$	1,111,547.98
Aug 2023 Tax Utility Reimbursement		\$0.00
Feb 2024 Tax Utility Reimbursement		\$0.00
Total	\$	-

2. Personal Property Taxes received for year end June 30, 2024

October 20223	\$	-
State Reimbursement		-
June 2024		-
Total	\$	-

3. Other taxes received for year end June 30, 2024

August 2023 Manufactured Home	\$	-
Rollback		-
Homestead 2023 Manufactured Home		-
February 2024 Manufactured Home		-
Rollback		-
Total	\$	-

4. Assessed valuations on which taxes were based:

Real Estate (TY 2022) & PU Pers	\$	417,670,280
Real Estate (TY 2023) & PU Pers	\$	594,565,900
Personal Property (TY 2023)	\$	-

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

Real Estate & Public Utility*	\$	529,530.82
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, 2024*

Advances issued through June 30, 2024

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

Personal Property	\$	-
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6. Amount Outstanding Delinquent at close TY 2022 / CY 2023

Real Estate & Public Utility	\$	31,371.94
Personal Property	\$	-