

City of Gahanna
Gahanna, Ohio

2009 Largest Taxpayers - Based on Withholdings

The largest taxpayers in the City, based on 2009 withholding amounts, are set forth below:

<u>Rank</u>	<u>Taxpayer</u>	<u>Type of Business</u>
1	American Electric Power	Utility
2	Gahanna-Jefferson Public Schools	Public Education
3	McGraw Hill, Inc.	Distribution Center
4	Defense Finance and Accounting Service	Government
5	City of Gahanna	Government
6	The Columbus Academy	Private Education
7	State of Ohio	Government
8	The Kroger Company	Retail
9	Donatos Pizzeria	Food Service
10	Columbus Southern Power	Utility

City of Gahanna
Gahanna, Ohio

Income Tax Revenues

<u>Year</u>	<u>Amount Collected</u>
1996 ¹	\$ 6,955,472
1997 ¹	\$ 7,868,644
1998	\$ 9,493,382
1999	\$ 10,879,676
2000	\$ 11,369,844
2001	\$ 12,272,753
2002	\$ 12,330,215
2003	\$ 12,381,265
2004	\$ 12,690,207
2005	\$ 13,634,576
2006	\$ 14,560,379
2007	\$ 14,448,528
2008	\$ 14,131,280
2009	\$ 12,973,103

¹ The City was audited on a cash basis in the years prior to 1998

City of Gahanna
Gahanna, Ohio

General Fund
Major Tax Revenue Sources
(GAAP Basis)

Year	City Income Tax	% of General Fund	Property (Ad Valorem) Taxes	% of General Fund	Intergovernmental Revenue ²	% of General Fund	Charges, Licenses and Permits	% of General Fund
1995 ¹	\$ 6,318,090	56.8	\$ 693,587	6.2	\$ 1,387,494	12.5	\$ 995,539	8.9
1996 ¹	\$ 6,955,472	58.2	\$ 728,422	6.1	\$ 1,414,858	11.8	\$ 1,014,568	8.5
1997 ¹	\$ 7,868,644	58.3	\$ 855,461	6.6	\$ 1,781,098	13.2	\$ 1,175,184	8.7
1998	\$ 9,493,382	59.7	\$ 936,541	5.9	\$ 2,083,219	13.1	\$ 1,114,743	7.0
1999	\$ 10,879,676	55.2	\$ 987,001	5.0	\$ 2,649,659	13.4	\$ 2,089,465	10.6
2000	\$ 11,369,844	58.1	\$ 1,103,617	5.6	\$ 2,529,004	12.9	\$ 1,210,580	6.1
2001	\$ 12,272,753	59.4	\$ 808,044	3.9	\$ 3,332,393	16.1	\$ 1,656,187	8.0
2002	\$ 12,330,215	64.4	\$ 1,181,575	6.1	\$ 2,292,735	12.0	\$ 1,005,295	5.2
2003	\$ 12,381,265	61.9	\$ 1,307,527	6.5	\$ 3,143,931	15.7	\$ 1,247,505	6.2
2004	\$ 12,690,207	62.4	\$ 1,334,434	6.5	\$ 2,944,088	14.5	\$ 1,529,266	7.5
2005	\$ 13,634,576	54.0	\$ 1,333,496	5.3	\$ 6,281,013	24.9	\$ 1,283,892	5.1
2006	\$ 14,560,379	55.9	\$ 1,509,335	5.8	\$ 4,968,959	19.1	\$ 1,101,429	4.2
2007	\$ 14,448,528	49.0	\$ 1,514,519	5.1	\$ 5,019,985	17.0	\$ 3,190,363	10.8
2008	\$ 14,131,280	55.5	\$ 1,587,934	6.2	\$ 2,847,529	11.2	\$ 3,521,201	13.8
2009	\$ 12,973,103	52.5	\$ 1,606,045	6.5	\$ 3,361,024	13.6	\$ 3,574,460	14.5

¹ The City was audited on a cash basis in the years prior to 1998

² The intergovernmental revenues include the following governmental activities: Local Government, Local Government Revenue Assistance, Liquor Permits, Grants, Estate Taxes, Homestead and Rollback, Gasoline Tax, Permissive Tax, Motor Vehicle License Tax, and Rental Income (from the United State Postal Service and Gahanna-Jefferson Public School District).

Source: Finance Director, City of Gahanna

City of Gahanna
Top Principal Property Taxpayers
December 31, 2009

Public Utilities

	Assessed Valuation	% of Total Assessed Valuation
1. Columbus Southern Power Co	\$12,277,700	1.29%
<u>Real Estate</u>		
1. Morse & Hamilton L P	10,909,610	1.14%
2. Vista at Rocky Fork L P	7,844,490	0.82%
3. McGraw Hill Inc	5,820,580	0.61%
3. AERC Christopher Wren Inc	4,851,010	0.51%
4. Continental/Eagle IV LLC	3,452,790	0.36%
5. Morrison Arbors LLC	3,394,450	0.36%
6. Ozre Lodging II LLC	3,379,570	0.35%
7. Gahanna Realty LLC	2,975,000	0.31%
8. Gahanna Retirement	2,520,010	0.26%
9. Kroger Co.	2,445,730	0.26%
10. Provident-Hunters	2,381,400	0.25%
ALL OTHERS	892,494,780	93.48%
TOTAL ASSESSED VALUATION	\$954,747,120	100.00%

Tangible Personal Property (See Note Below)

1. Ohio Bell Telephone Company	619,270
2. Time Warner Entertainment Company LP	136,040
3. New Par	78,210
4. Cincinnati SMSA Ltd Partnership	42,470
5. Sprintcom Inc	35,080
6. MCI Communications Services, Inc.	25,750
7. T Mobile Central	15,770
8. Sprint Nextel Corp.	13,580
9. XO Communications Services, Inc.	1,500

Note: The personal property values reported above are TY09/CY09 as reported by the taxpayers. These figures are for reference purposes only due to the phase out of the personal property tax.

City of Gahanna
Property Tax Collections

1996	1997	FULL	2.40	2.78%	1,310,835.21	1,778,693.27	135.6916%
		C-1	2.40	4.20%			
		C-2	2.40	3.56%			
1997	1998	FULL	2.40	2.84%	1,374,395.76	1,851,476.23	134.7120%
		C-1	2.40	4.15%			
		C-2	2.40	4.58%			
1998	1999	FULL	2.40	2.53%	1,441,489.04	1,982,814.64	137.5532%
		C-1	2.40	3.53%			
		C-2	2.40	3.13%			
1999	2000	FULL	2.40	2.55%	1,659,931.20	2,134,040.27	128.5620%
		C-1	2.40	3.85%			
		C-2	2.40	3.33%			
2000	2001	FULL	2.40	2.52%	1,704,852.92	2,245,629.33	131.7198%
		C-1	2.40	3.76%			
		C-2	2.40	3.32%			
2001	2002	FULL	2.40	2.52%	1,749,520.72	2,288,068.58	130.7826%
		C-1	2.40	3.79%			
		C-2	2.40	3.35%			
2002	2003	FULL	2.40	2.53%	1,941,774.25	2,528,263.47	130.2038%
		C-1	2.40	4.06%			
		C-2	2.40	3.48%			
2003	2004	FULL	2.40	2.52%	1,966,807.75	2,519,735.71	128.1130%
		C-1	2.40	4.05%			
		C-2	2.40	3.46%			
2004	2005	FULL	2.40	2.50%	1,992,761.18	2,539,847.42	127.4537%
		C-1	2.40	3.91%			
		C-2	2.40	3.38%			
2005	2006	FULL	2.40	2.53%	2,288,056.03	2,816,875.45	123.1122%
		C-1	2.40	4.43%			
		C-2	2.40	3.58%			
2006	2007	FULL	2.40	2.34%	2,293,450.23	3,796,325.11	165.5290%
		C-1	2.40	3.83%			
		C-2	2.40	3.18%			
2007	2008	FULL	2.40	2.36%	2,337,158.41	3,721,253.07	159.2213%
		C-1	2.40	3.89%			
		C-2	2.40	3.26%			
2008	2009	FULL	2.40	2.35%	2,349,650.81	4,270,940.77	181.7692%
		C-1	2.40	3.71%			
		C-2	2.40	3.24%			