

01010100 00 CLERMONT COUNTY		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	10,555,576.75	1,222,390.22	195,392.27	250,378.68	0.00	0.00	0.00	389,567.67	4,503.16	12,617,808.75	147,590.99	19,703.57	12,450,514.19
	SUB-TOTALS	0.00	10,555,576.75	1,222,390.22	195,392.27	250,378.68	0.00	0.00	0.00	389,567.67	4,503.16	12,617,808.75	147,590.99	19,703.57	12,450,514.19
10	01 SENIOR SERVICES	0.00	3,810,291.77	441,251.44	70,531.57	90,380.29	0.00	0.00	0.00	140,623.88	1,625.51	4,554,704.46	53,276.58	7,112.49	4,494,315.39
	SUB-TOTALS	0.00	3,810,291.77	441,251.44	70,531.57	90,380.29	0.00	0.00	0.00	140,623.88	1,625.51	4,554,704.46	53,276.58	7,112.49	4,494,315.39
11	01 DEVELOPMENTAL DISABILITES	0.00	140,223.29	16,238.62	2,595.63	3,326.11	0.00	0.00	0.00	5,175.11	59.82	167,618.58	1,960.64	261.72	165,396.22
	02 DEVELOPMENTAL DISABILITES	0.00	4,832,090.28	0.00	78,494.02	0.00	0.00	0.00	0.00	177,734.54	2,053.44	5,090,372.28	59,542.26	8,989.38	5,021,840.64
	03 DEVELOPMENTAL DISABILITES	0.00	2,090,361.04	242,074.57	38,694.31	49,583.50	0.00	0.00	0.00	77,147.54	891.75	2,498,752.71	29,228.02	3,901.99	2,465,622.70
	04 DEVELOPMENTAL DISABILITES	0.00	2,637,893.94	305,481.76	48,829.56	62,570.97	0.00	0.00	0.00	97,355.03	1,125.35	3,153,256.61	36,883.77	4,924.05	3,111,448.79
	SUB-TOTALS	0.00	9,700,568.55	563,794.95	168,613.52	115,480.58	0.00	0.00	0.00	357,412.22	4,130.36	10,910,000.18	127,614.69	18,077.14	10,764,308.35
12	01 MENTAL HEALTH	0.00	1,465,496.04	169,712.01	27,127.53	34,761.61	0.00	0.00	0.00	54,086.09	625.19	1,751,808.47	20,490.99	2,735.58	1,728,581.90
	02 MENTAL HEALTH	0.00	862,873.47	0.00	14,016.79	0.00	0.00	0.00	0.00	31,738.32	366.68	908,995.26	10,632.57	1,605.27	896,757.42
	SUB-TOTALS	0.00	2,328,369.51	169,712.01	41,144.32	34,761.61	0.00	0.00	0.00	85,824.41	991.87	2,660,803.73	31,123.56	4,340.85	2,625,339.32
13	01 PARK BOARD	0.00	502,646.53	58,209.06	9,304.38	11,922.76	0.00	0.00	0.00	18,550.86	214.47	600,848.06	7,028.14	938.29	592,881.63
	02 PARK DISTRICT	0.00	1,725,746.96	0.00	28,033.57	0.00	0.00	0.00	0.00	63,476.68	733.39	1,817,990.60	21,265.07	3,210.52	1,793,515.01
	SUB-TOTALS	0.00	2,228,393.49	58,209.06	37,337.95	11,922.76	0.00	0.00	0.00	82,027.54	947.86	2,418,838.66	28,293.21	4,148.81	2,386,396.64
29	01 CHILDREN SERVICES	0.00	2,344,795.70	271,539.41	43,404.07	55,618.67	0.00	0.00	0.00	86,537.80	1,000.32	2,802,895.97	32,785.62	4,376.96	2,765,733.39
	SUB-TOTALS	0.00	2,344,795.70	271,539.41	43,404.07	55,618.67	0.00	0.00	0.00	86,537.80	1,000.32	2,802,895.97	32,785.62	4,376.96	2,765,733.39
36	01 COUNTY CAPITAL	0.00	5,026,465.18	582,090.61	93,043.91	119,227.92	0.00	0.00	0.00	185,508.41	2,144.37	6,008,480.40	70,281.44	9,382.62	5,928,816.34
	SUB-TOTALS	0.00	5,026,465.18	582,090.61	93,043.91	119,227.92	0.00	0.00	0.00	185,508.41	2,144.37	6,008,480.40	70,281.44	9,382.62	5,928,816.34
Totals CLERMONT COUNTY		0.00	35,994,460.95	3,308,987.70	649,467.61	677,770.51	0.00	0.00	0.00	1,327,501.93	15,343.45	41,973,532.15	490,966.09	67,142.44	41,415,423.62
02020101 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	378,865.51	43,765.10	5,864.03	9,151.10	0.00	0.00	0.00	10,436.53	142.05	448,224.32	5,242.89	528.93	442,452.50
	SUB-TOTALS	0.00	378,865.51	43,765.10	5,864.03	9,151.10	0.00	0.00	0.00	10,436.53	142.05	448,224.32	5,242.89	528.93	442,452.50
02	01 ROAD AND BRIDGE	0.00	920,101.91	106,286.68	14,241.26	22,224.10	0.00	0.00	0.00	25,345.88	344.97	1,088,544.80	12,732.75	1,284.54	1,074,527.51
	SUB-TOTALS	0.00	920,101.91	106,286.68	14,241.26	22,224.10	0.00	0.00	0.00	25,345.88	344.97	1,088,544.80	12,732.75	1,284.54	1,074,527.51
04	01 POLICE	0.00	294,576.04	34,028.31	4,559.42	7,115.17	0.00	0.00	0.00	8,114.63	110.44	348,504.01	4,076.47	411.26	344,016.28
	02 POLICE	0.00	351,491.93	0.00	4,773.63	0.00	0.00	0.00	0.00	9,664.44	131.55	366,061.55	4,281.84	489.79	361,289.92
	SUB-TOTALS	0.00	646,067.97	34,028.31	9,333.05	7,115.17	0.00	0.00	0.00	17,779.07	241.99	714,565.56	8,358.31	901.05	705,306.20
Totals BATAVIA TOWNSHIP		0.00	1,945,035.39	184,080.09	29,438.34	38,490.37	0.00	0.00	0.00	53,561.48	729.01	2,251,334.68	26,333.95	2,714.52	2,222,286.21
02020103 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	21,143.58	2,453.04	508.24	424.54	0.00	0.00	0.00	1,115.08	15.61	25,660.09	300.15	56.53	25,303.41
	SUB-TOTALS	0.00	21,143.58	2,453.04	508.24	424.54	0.00	0.00	0.00	1,115.08	15.61	25,660.09	300.15	56.53	25,303.41
Totals BATAVIA TOWNSHIP		0.00	21,143.58	2,453.04	508.24	424.54	0.00	0.00	0.00	1,115.08	15.61	25,660.09	300.15	56.53	25,303.41
02020104 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	423.88	47.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	470.98	5.51	0.00	465.47
	02 GENERAL FUND	0.00	302.77	33.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	336.41	3.94	0.00	332.47
	SUB-TOTALS	0.00	726.65	80.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	807.39	9.45	0.00	797.94

02020104 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals BATAVIA TOWNSHIP		0.00	726.65	80.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	807.39	9.45	0.00	797.94
02020105 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	21.11	2.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.46	0.27	0.00	23.19
SUB-TOTALS		0.00	21.11	2.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.46	0.27	0.00	23.19
04	01 POLICE	0.00	16.41	1.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.23	0.21	0.00	18.02
	02 POLICE	0.00	19.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.10	0.22	0.00	18.88
SUB-TOTALS		0.00	35.51	1.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.33	0.43	0.00	36.90
Totals BATAVIA TOWNSHIP		0.00	56.62	4.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.79	0.70	0.00	60.09
02020201 00 FRANKLIN TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	42,491.74	4,924.88	1,174.30	656.17	0.00	0.00	0.00	3,012.81	41.17	52,301.07	611.77	152.70	51,536.60
SUB-TOTALS		0.00	42,491.74	4,924.88	1,174.30	656.17	0.00	0.00	0.00	3,012.81	41.17	52,301.07	611.77	152.70	51,536.60
02	01 ROAD AND BRIDGE	0.00	63,737.63	7,387.32	1,761.45	984.25	0.00	0.00	0.00	4,519.21	61.75	78,451.61	917.65	229.04	77,304.92
SUB-TOTALS		0.00	63,737.63	7,387.32	1,761.45	984.25	0.00	0.00	0.00	4,519.21	61.75	78,451.61	917.65	229.04	77,304.92
05	01 FIRE	0.00	18,885.77	2,188.90	521.93	291.64	0.00	0.00	0.00	1,339.07	18.30	23,245.61	271.91	67.87	22,905.83
	02 FIRE	0.00	27,271.95	3,160.87	753.69	421.14	0.00	0.00	0.00	1,933.67	26.42	33,567.74	392.65	98.00	33,077.09
	03 FIRE & EMS	0.00	84,360.73	9,777.57	2,331.38	1,302.71	0.00	0.00	0.00	5,981.45	81.73	103,835.57	1,214.57	303.16	102,317.84
SUB-TOTALS		0.00	130,518.45	15,127.34	3,607.00	2,015.49	0.00	0.00	0.00	9,254.19	126.45	160,648.92	1,879.13	469.03	158,300.76
06	01 AMBULANCE & EMS	0.00	16,042.33	1,859.34	443.34	247.73	0.00	0.00	0.00	1,137.45	15.54	19,745.73	230.97	57.65	19,457.11
	02 AMBULANCE & EMS	0.00	8,642.61	1,001.70	238.84	133.46	0.00	0.00	0.00	612.79	8.37	10,637.77	124.43	31.06	10,482.28
	03 AMBULANCE & EMS	0.00	37,964.36	4,400.14	1,049.18	586.25	0.00	0.00	0.00	2,691.80	36.78	46,728.51	546.59	136.43	46,045.49
	04 AMBULANCE & EMS	0.00	56,293.71	6,524.55	1,555.73	869.30	0.00	0.00	0.00	3,991.41	54.54	69,289.24	810.48	202.30	68,276.46
SUB-TOTALS		0.00	118,943.01	13,785.73	3,287.09	1,836.74	0.00	0.00	0.00	8,433.45	115.23	146,401.25	1,712.47	427.44	144,261.34
42	01 CEMETERY	0.00	45,917.52	0.00	1,121.65	0.00	0.00	0.00	0.00	3,245.70	44.35	50,329.22	588.70	164.50	49,576.02
SUB-TOTALS		0.00	45,917.52	0.00	1,121.65	0.00	0.00	0.00	0.00	3,245.70	44.35	50,329.22	588.70	164.50	49,576.02
Totals FRANKLIN TWP		0.00	401,608.35	41,225.27	10,951.49	5,492.65	0.00	0.00	0.00	28,465.36	388.95	488,132.07	5,709.72	1,442.71	480,979.64
02020202 00 FRANKLIN TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	5,190.94	602.25	162.60	66.08	0.00	0.00	0.00	646.26	8.74	6,676.87	78.10	32.75	6,566.02
SUB-TOTALS		0.00	5,190.94	602.25	162.60	66.08	0.00	0.00	0.00	646.26	8.74	6,676.87	78.10	32.75	6,566.02
05	01 FIRE	0.00	2,307.15	267.68	72.27	29.37	0.00	0.00	0.00	287.24	3.88	2,967.59	34.71	14.55	2,918.33
	02 FIRE	0.00	3,331.63	386.53	104.36	42.42	0.00	0.00	0.00	414.79	5.61	4,285.34	50.13	21.02	4,214.19
	03 FIRE & EMS	0.00	10,305.78	1,195.68	322.82	131.21	0.00	0.00	0.00	1,283.05	17.37	13,255.91	155.06	65.02	13,035.83
SUB-TOTALS		0.00	15,944.56	1,849.89	499.45	203.00	0.00	0.00	0.00	1,985.08	26.86	20,508.84	239.90	100.59	20,168.35
06	01 AMBULANCE & EMS	0.00	1,959.79	227.37	61.39	24.95	0.00	0.00	0.00	243.98	3.30	2,520.78	29.48	12.37	2,478.93
	02 AMBULANCE & EMS	0.00	1,055.81	122.49	33.07	13.45	0.00	0.00	0.00	131.45	1.78	1,358.05	15.89	6.66	1,335.50
	03 AMBULANCE & EMS	0.00	4,637.85	538.08	145.28	59.05	0.00	0.00	0.00	577.41	7.81	5,965.48	69.78	29.26	5,866.44
	04 AMBULANCE & EMS	0.00	6,877.02	797.87	215.42	87.56	0.00	0.00	0.00	856.18	11.59	8,845.64	103.47	43.39	8,698.78
SUB-TOTALS		0.00	14,530.47	1,685.81	455.16	185.01	0.00	0.00	0.00	1,809.02	24.48	18,689.95	218.62	91.68	18,379.65
42	01 CEMETERY	0.00	5,596.58	0.00	155.31	0.00	0.00	0.00	0.00	694.33	9.39	6,455.61	75.52	35.18	6,344.91

02020202	00	FRANKLIN TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
42		*SUB-TOTALS*	0.00	5,596.58	0.00	155.31	0.00	0.00	0.00	0.00	694.33	9.39	6,455.61	75.52	35.18	6,344.91
		Totals FRANKLIN TWP	0.00	41,262.55	4,137.95	1,272.52	454.09	0.00	0.00	0.00	5,134.69	69.47	52,331.27	612.14	260.20	51,458.93
02020300	00	GOSHEN TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	0.00	525,090.59	60,793.05	10,399.73	11,638.56	0.00	0.00	0.00	22,014.46	290.14	630,226.53	7,371.79	1,115.23	621,739.51
		SUB-TOTALS	0.00	525,090.59	60,793.05	10,399.73	11,638.56	0.00	0.00	0.00	22,014.46	290.14	630,226.53	7,371.79	1,115.23	621,739.51
02	01	ROAD AND BRIDGE	0.00	300,051.76	34,738.89	5,942.71	6,650.60	0.00	0.00	0.00	12,579.68	165.79	360,129.43	4,212.44	637.27	355,279.72
		SUB-TOTALS	0.00	300,051.76	34,738.89	5,942.71	6,650.60	0.00	0.00	0.00	12,579.68	165.79	360,129.43	4,212.44	637.27	355,279.72
04	01	POLICE	0.00	85,174.20	9,861.15	1,686.92	1,887.87	0.00	0.00	0.00	3,570.93	47.06	102,228.13	1,195.77	180.90	100,851.46
	02	POLICE	0.00	109,173.84	12,639.75	2,162.25	2,419.82	0.00	0.00	0.00	4,577.12	60.32	131,033.10	1,532.71	231.87	129,268.52
	03	POLICE	0.00	90,037.28	10,424.19	1,783.24	1,995.67	0.00	0.00	0.00	3,774.82	49.75	108,064.95	1,264.04	191.23	106,609.68
	04	POLICE	0.00	117,331.48	13,584.21	2,323.83	2,600.64	0.00	0.00	0.00	4,919.13	64.83	140,824.12	1,647.23	249.20	138,927.69
	06	POLICE	0.00	1,779,453.76	0.00	30,970.95	0.00	0.00	0.00	0.00	74,394.97	980.35	1,885,800.03	22,058.28	3,768.77	1,859,972.98
		SUB-TOTALS	0.00	2,181,170.56	46,509.30	38,927.19	8,904.00	0.00	0.00	0.00	91,236.97	1,202.31	2,367,950.33	27,698.03	4,621.97	2,335,630.33
05	01	FIRE	0.00	99,369.64	11,504.66	1,968.07	2,202.51	0.00	0.00	0.00	4,166.08	54.91	119,265.87	1,395.06	211.05	117,659.76
	02	FIRE	0.00	218,347.30	25,279.44	4,324.50	4,839.64	0.00	0.00	0.00	9,154.22	120.65	262,065.75	3,065.39	463.75	258,536.61
		SUB-TOTALS	0.00	317,716.94	36,784.10	6,292.57	7,042.15	0.00	0.00	0.00	13,320.30	175.56	381,331.62	4,460.45	674.80	376,196.37
06	01	AMBULANCE & EMS	0.00	70,978.37	8,217.62	1,405.77	1,573.23	0.00	0.00	0.00	2,975.77	39.22	85,189.98	996.47	150.75	84,042.76
	02	AMBULANCE & EMS	0.00	135,055.93	15,636.27	2,674.86	2,993.49	0.00	0.00	0.00	5,662.23	74.62	162,097.40	1,896.05	286.84	159,914.51
	03	AMBULANCE & EMS	0.00	199,317.65	23,076.26	3,947.60	4,417.85	0.00	0.00	0.00	8,356.40	110.13	239,225.89	2,798.23	423.33	236,004.33
		SUB-TOTALS	0.00	405,351.95	46,930.15	8,028.23	8,984.57	0.00	0.00	0.00	16,994.40	223.97	486,513.27	5,690.75	860.92	479,961.60
38	01	SAFETY SERVICE	0.00	651,161.85	75,389.11	12,896.64	14,432.91	0.00	0.00	0.00	27,299.99	359.79	781,540.29	9,141.71	1,382.99	771,015.59
		SUB-TOTALS	0.00	651,161.85	75,389.11	12,896.64	14,432.91	0.00	0.00	0.00	27,299.99	359.79	781,540.29	9,141.71	1,382.99	771,015.59
39	01	FIRE & EMS	0.00	1,858,845.69	0.00	32,352.75	0.00	0.00	0.00	0.00	77,714.17	1,024.09	1,969,936.70	23,042.43	3,936.92	1,942,957.35
		SUB-TOTALS	0.00	1,858,845.69	0.00	32,352.75	0.00	0.00	0.00	0.00	77,714.17	1,024.09	1,969,936.70	23,042.43	3,936.92	1,942,957.35
		Totals GOSHEN TWP	0.00	6,239,389.34	301,144.60	114,839.82	57,652.79	0.00	0.00	0.00	261,159.97	3,441.65	6,977,628.17	81,617.60	13,230.10	6,882,780.47
02020400	00	JACKSON TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	0.00	104,093.71	12,054.32	2,559.28	1,832.92	0.00	0.00	0.00	6,279.85	86.23	126,906.31	1,484.42	318.30	125,103.59
		SUB-TOTALS	0.00	104,093.71	12,054.32	2,559.28	1,832.92	0.00	0.00	0.00	6,279.85	86.23	126,906.31	1,484.42	318.30	125,103.59
02	01	ROAD AND BRIDGE	0.00	74,352.64	8,610.22	1,828.06	1,309.22	0.00	0.00	0.00	4,485.61	61.59	90,647.34	1,060.30	227.36	89,359.68
		SUB-TOTALS	0.00	74,352.64	8,610.22	1,828.06	1,309.22	0.00	0.00	0.00	4,485.61	61.59	90,647.34	1,060.30	227.36	89,359.68
05	01	FIRE	0.00	17,867.91	2,069.15	439.31	314.63	0.00	0.00	0.00	1,077.95	14.80	21,783.75	254.80	54.64	21,474.31
	02	FIRE	0.00	41,911.54	4,853.46	1,030.45	737.99	0.00	0.00	0.00	2,528.47	34.72	51,096.63	597.68	128.16	50,370.79
	03	FIRE	0.00	21,148.87	2,449.09	519.97	372.39	0.00	0.00	0.00	1,275.89	17.52	25,783.73	301.60	64.67	25,417.46
	04	FIRE	0.00	31,723.30	3,673.64	779.96	558.59	0.00	0.00	0.00	1,913.83	26.28	38,675.60	452.39	97.01	38,126.20
		SUB-TOTALS	0.00	112,651.62	13,045.34	2,769.69	1,983.60	0.00	0.00	0.00	6,796.14	93.32	137,339.71	1,606.47	344.48	135,388.76
39	01	FIRE & EMS	0.00	135,563.67	0.00	2,940.69	0.00	0.00	0.00	0.00	8,154.72	111.98	146,771.06	1,716.78	413.33	144,640.95
	02	FIRE & EMS	0.00	135,650.47	0.00	2,942.58	0.00	0.00	0.00	0.00	8,159.94	112.05	146,865.04	1,717.89	413.60	144,733.55
		SUB-TOTALS	0.00	271,214.14	0.00	5,883.27	0.00	0.00	0.00	0.00	16,314.66	224.03	293,636.10	3,434.67	826.93	289,374.50

02020400 00 JACKSON TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals JACKSON TWP		0.00	562,312.11	33,709.88	13,040.30	5,125.74	0.00	0.00	0.00	33,876.26	465.17	648,529.46	7,585.86	1,717.07	639,226.53
02020500 00 MIAMI TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	1,100,137.72	127,055.25	14,659.36	28,690.13	0.00	0.00	0.00	28,082.94	258.17	1,298,883.57	15,193.09	1,417.06	1,282,273.42
	SUB-TOTALS	0.00	1,100,137.72	127,055.25	14,659.36	28,690.13	0.00	0.00	0.00	28,082.94	258.17	1,298,883.57	15,193.09	1,417.06	1,282,273.42
02	01 ROAD AND BRIDGE	0.00	1,925,241.01	222,346.68	25,653.87	50,207.74	0.00	0.00	0.00	49,145.15	451.80	2,273,046.25	26,587.92	2,479.84	2,243,978.49
	SUB-TOTALS	0.00	1,925,241.01	222,346.68	25,653.87	50,207.74	0.00	0.00	0.00	49,145.15	451.80	2,273,046.25	26,587.92	2,479.84	2,243,978.49
04	01 POLICE	0.00	575,886.34	66,509.30	7,673.70	15,018.36	0.00	0.00	0.00	14,700.51	135.13	679,923.34	7,953.08	741.79	671,228.47
	02 POLICE	0.00	601,272.02	69,441.09	8,011.96	15,680.38	0.00	0.00	0.00	15,348.52	141.10	709,895.07	8,303.68	774.48	700,816.91
	03 POLICE	0.00	772,413.56	89,206.28	10,292.43	20,143.52	0.00	0.00	0.00	19,717.22	181.25	911,954.26	10,667.16	994.92	900,292.18
	SUB-TOTALS	0.00	1,949,571.92	225,156.67	25,978.09	50,842.26	0.00	0.00	0.00	49,766.25	457.48	2,301,772.67	26,923.92	2,511.19	2,272,337.56
05	01 FIRE	0.00	185,106.42	21,378.00	2,466.55	4,827.33	0.00	0.00	0.00	4,725.16	43.43	218,546.89	2,556.35	238.43	215,752.11
	02 FIRE	0.00	300,636.01	34,720.54	4,005.99	7,840.20	0.00	0.00	0.00	7,674.26	70.55	354,947.55	4,151.83	387.24	350,408.48
	03 FIRE	0.00	581,124.37	67,114.23	7,743.50	15,154.96	0.00	0.00	0.00	14,834.22	136.37	686,107.65	8,025.42	748.54	677,333.69
	SUB-TOTALS	0.00	1,066,866.80	123,212.77	14,216.04	27,822.49	0.00	0.00	0.00	27,233.64	250.35	1,259,602.09	14,733.60	1,374.21	1,243,494.28
06	01 AMBULANCE & EMS	0.00	308,510.25	35,629.94	4,110.91	8,045.53	0.00	0.00	0.00	7,875.27	72.39	364,244.29	4,260.58	397.38	359,586.33
	02 AMBULANCE & EMS	0.00	450,954.70	52,080.90	6,008.98	11,760.30	0.00	0.00	0.00	11,511.40	105.82	532,422.10	6,227.77	580.86	525,613.47
	03 AMBULANCE & EMS	0.00	769,550.47	88,875.61	10,254.26	20,068.85	0.00	0.00	0.00	19,644.12	180.59	908,573.90	10,627.62	991.24	896,955.04
	SUB-TOTALS	0.00	1,529,015.42	176,586.45	20,374.15	39,874.68	0.00	0.00	0.00	39,030.79	358.80	1,805,240.29	21,115.97	1,969.48	1,782,154.84
13	01 PARK	0.00	850,182.31	98,187.81	11,328.70	22,171.63	0.00	0.00	0.00	21,702.40	199.51	1,003,772.36	11,741.17	1,095.10	990,936.09
	SUB-TOTALS	0.00	850,182.31	98,187.81	11,328.70	22,171.63	0.00	0.00	0.00	21,702.40	199.51	1,003,772.36	11,741.17	1,095.10	990,936.09
38	01 SAFETY SERVICE	0.00	1,990,855.98	229,924.57	26,528.19	51,918.88	0.00	0.00	0.00	50,820.09	467.18	2,350,514.89	27,494.06	2,564.36	2,320,456.47
	02 SAFETY SERVICE	0.00	2,937,778.90	339,284.99	39,145.96	76,613.37	0.00	0.00	0.00	74,991.95	689.39	3,468,504.56	40,571.25	3,784.07	3,424,149.24
	03 SAFETY SERVICE	0.00	2,349,048.02	0.00	27,419.37	0.00	0.00	0.00	0.00	59,859.04	550.24	2,436,876.67	28,504.25	3,020.47	2,405,351.95
	SUB-TOTALS	0.00	7,277,682.90	569,209.56	93,093.52	128,532.25	0.00	0.00	0.00	185,671.08	1,706.81	8,255,896.12	96,569.56	9,368.90	8,149,957.66
50	00 ROADS & BRIDGE	0.00	1,071,010.98	0.00	12,501.42	0.00	0.00	0.00	0.00	27,291.76	250.87	1,111,055.03	12,996.06	1,377.12	1,096,681.85
	SUB-TOTALS	0.00	1,071,010.98	0.00	12,501.42	0.00	0.00	0.00	0.00	27,291.76	250.87	1,111,055.03	12,996.06	1,377.12	1,096,681.85
Totals MIAMI TWP		0.00	16,769,709.06	1,541,755.19	217,805.15	348,141.18	0.00	0.00	0.00	427,924.01	3,933.79	19,309,268.38	225,861.29	21,592.90	19,061,814.19
02020501 00 MIAMI TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04	01 POLICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	02 POLICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	03 POLICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05	01 FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	02 FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	03 FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06	01 AMBULANCE & EMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	02 AMBULANCE & EMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	03 AMBULANCE & EMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

02020501 00 MIAMI TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
06	*SUB-TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	01 PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38	01 SAFETY SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	02 SAFETY SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	03 SAFETY SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals MIAMI TWP		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02020600 00 MONROE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	176,024.36	20,393.05	4,147.94	3,361.22	0.00	0.00	0.00	9,635.97	142.49	213,705.03	2,499.72	488.92	210,716.39
	SUB-TOTALS	0.00	176,024.36	20,393.05	4,147.94	3,361.22	0.00	0.00	0.00	9,635.97	142.49	213,705.03	2,499.72	488.92	210,716.39
02	01 ROAD AND BRIDGE	0.00	205,361.74	23,791.90	4,839.27	3,921.43	0.00	0.00	0.00	11,241.96	166.23	249,322.53	2,916.33	570.41	245,835.79
	SUB-TOTALS	0.00	205,361.74	23,791.90	4,839.27	3,921.43	0.00	0.00	0.00	11,241.96	166.23	249,322.53	2,916.33	570.41	245,835.79
04	01 POLICE	0.00	38,702.76	4,483.86	912.02	739.04	0.00	0.00	0.00	2,118.67	31.33	46,987.68	549.62	107.50	46,330.56
	SUB-TOTALS	0.00	38,702.76	4,483.86	912.02	739.04	0.00	0.00	0.00	2,118.67	31.33	46,987.68	549.62	107.50	46,330.56
05	02 FIRE & EMS	0.00	463,356.97	53,681.57	10,918.83	8,847.90	0.00	0.00	0.00	25,365.20	375.07	562,545.54	6,580.12	1,287.02	554,678.40
	SUB-TOTALS	0.00	463,356.97	53,681.57	10,918.83	8,847.90	0.00	0.00	0.00	25,365.20	375.07	562,545.54	6,580.12	1,287.02	554,678.40
06	02 AMBULANCE & EMS	0.00	219,227.03	0.00	4,551.75	0.00	0.00	0.00	0.00	11,968.40	176.98	235,924.16	2,759.61	607.27	232,557.28
	SUB-TOTALS	0.00	219,227.03	0.00	4,551.75	0.00	0.00	0.00	0.00	11,968.40	176.98	235,924.16	2,759.61	607.27	232,557.28
39	01 FIRE & EMS	0.00	363,573.55	0.00	7,548.78	0.00	0.00	0.00	0.00	19,848.80	293.50	391,264.63	4,576.64	1,007.12	385,680.87
	SUB-TOTALS	0.00	363,573.55	0.00	7,548.78	0.00	0.00	0.00	0.00	19,848.80	293.50	391,264.63	4,576.64	1,007.12	385,680.87
40	01 FIRE & EMS	0.00	121,191.19	0.00	2,516.26	0.00	0.00	0.00	0.00	6,616.26	97.84	130,421.55	1,525.55	335.71	128,560.29
	SUB-TOTALS	0.00	121,191.19	0.00	2,516.26	0.00	0.00	0.00	0.00	6,616.26	97.84	130,421.55	1,525.55	335.71	128,560.29
41	01 FIRE & EMS	0.00	197,667.10	0.00	4,104.10	0.00	0.00	0.00	0.00	10,791.36	159.57	212,722.13	2,488.22	547.54	209,686.37
	SUB-TOTALS	0.00	197,667.10	0.00	4,104.10	0.00	0.00	0.00	0.00	10,791.36	159.57	212,722.13	2,488.22	547.54	209,686.37
Totals MONROE TWP		0.00	1,785,104.70	102,350.38	39,538.95	16,869.59	0.00	0.00	0.00	97,586.62	1,443.01	2,042,893.25	23,895.81	4,951.49	2,014,045.95
02020701 00 OHIO TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	67,967.83	7,836.91	1,195.89	1,366.55	0.00	0.00	0.00	3,367.69	29.66	81,764.53	956.41	169.87	80,638.25
	SUB-TOTALS	0.00	67,967.83	7,836.91	1,195.89	1,366.55	0.00	0.00	0.00	3,367.69	29.66	81,764.53	956.41	169.87	80,638.25
02	01 ROAD AND BRIDGE	0.00	67,967.83	7,836.91	1,195.89	1,366.55	0.00	0.00	0.00	3,367.69	29.66	81,764.53	956.41	169.87	80,638.25
	SUB-TOTALS	0.00	67,967.83	7,836.91	1,195.89	1,366.55	0.00	0.00	0.00	3,367.69	29.66	81,764.53	956.41	169.87	80,638.25
05	01 FIRE & EMS	0.00	203,815.65	23,500.58	3,586.12	4,097.87	0.00	0.00	0.00	10,098.72	88.93	245,187.87	2,867.97	509.38	241,810.52
	SUB-TOTALS	0.00	203,815.65	23,500.58	3,586.12	4,097.87	0.00	0.00	0.00	10,098.72	88.93	245,187.87	2,867.97	509.38	241,810.52
Totals OHIO TWP		0.00	339,751.31	39,174.40	5,977.90	6,830.97	0.00	0.00	0.00	16,834.10	148.25	408,716.93	4,780.79	849.12	403,087.02
02020702 00 OHIO TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	60,116.62	6,946.25	1,114.29	1,282.57	0.00	0.00	0.00	5,769.60	49.17	75,278.50	880.54	290.94	74,107.02

01/08/2025 11:48 AM		CLERMONT COUNTY FEBRUARY PROJECTED SETTLEMENT TAX YEAR 2024 GRAND TOTALS TAX CODE A											PAGE: 351 AB116OH		
02020702 00 OHIO TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	*SUB-TOTALS*	0.00	60,116.62	6,946.25	1,114.29	1,282.57	0.00	0.00	0.00	5,769.60	49.17	75,278.50	880.54	290.94	74,107.02
Totals OHIO TWP		0.00	60,116.62	6,946.25	1,114.29	1,282.57	0.00	0.00	0.00	5,769.60	49.17	75,278.50	880.54	290.94	74,107.02
02020801 00 PIERCE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	324,289.25	37,558.83	5,836.28	7,900.37	0.00	0.00	0.00	13,158.75	122.51	388,865.99	4,548.58	664.07	383,653.34
	SUB-TOTALS	0.00	324,289.25	37,558.83	5,836.28	7,900.37	0.00	0.00	0.00	13,158.75	122.51	388,865.99	4,548.58	664.07	383,653.34
02	01 ROAD AND BRIDGE	0.00	729,650.85	84,507.37	13,131.61	17,775.84	0.00	0.00	0.00	29,607.19	275.66	874,948.52	10,234.31	1,494.14	863,220.07
	SUB-TOTALS	0.00	729,650.85	84,507.37	13,131.61	17,775.84	0.00	0.00	0.00	29,607.19	275.66	874,948.52	10,234.31	1,494.14	863,220.07
04	01 POLICE	0.00	80,281.86	9,298.16	1,444.84	1,955.83	0.00	0.00	0.00	3,257.62	30.33	96,268.64	1,126.06	164.40	94,978.18
	02 POLICE	0.00	171,484.17	19,861.11	3,086.22	4,177.71	0.00	0.00	0.00	6,958.35	64.79	205,632.35	2,405.29	351.16	202,875.90
	03 POLICE	0.00	126,064.62	14,600.67	2,268.80	3,071.20	0.00	0.00	0.00	5,115.35	47.62	151,168.26	1,768.22	258.15	149,141.89
	04 POLICE	0.00	331,623.87	38,408.32	5,968.28	8,079.06	0.00	0.00	0.00	13,456.37	125.29	397,661.19	4,651.46	679.08	392,330.65
	05 POLICE	0.00	673,672.84	78,024.06	12,124.17	16,412.09	0.00	0.00	0.00	27,335.76	254.51	807,823.43	9,449.15	1,379.51	796,994.77
	SUB-TOTALS	0.00	1,383,127.36	160,192.32	24,892.31	33,695.89	0.00	0.00	0.00	56,123.45	522.54	1,658,553.87	19,400.18	2,832.30	1,636,321.39
05	01 FIRE	0.00	109,497.07	12,681.83	1,970.64	2,667.58	0.00	0.00	0.00	4,443.08	41.37	131,301.57	1,535.84	224.23	129,541.50
	02 FIRE	0.00	189,097.12	21,901.02	3,403.20	4,606.81	0.00	0.00	0.00	7,673.03	71.44	226,752.62	2,652.34	387.22	223,713.06
	03 FIRE & EMS	0.00	602,013.83	69,724.59	10,834.52	14,666.33	0.00	0.00	0.00	24,428.04	227.44	721,894.75	8,444.03	1,232.78	712,217.94
	04 FIRE & EMS	0.00	487,831.98	56,500.17	8,779.58	11,884.62	0.00	0.00	0.00	19,794.86	184.30	584,975.51	6,842.49	998.96	577,134.06
	05 FIRE & EMS	0.00	556,216.71	0.00	8,779.58	0.00	0.00	0.00	0.00	22,520.79	209.68	587,726.76	6,874.66	1,136.52	579,715.58
	SUB-TOTALS	0.00	1,944,656.71	160,807.61	33,767.52	33,825.34	0.00	0.00	0.00	78,859.80	734.23	2,252,651.21	26,349.36	3,979.71	2,222,322.14
17	01 WASTE	0.00	534,292.10	61,881.13	9,615.72	13,016.49	0.00	0.00	0.00	21,680.08	201.85	640,687.37	7,494.15	1,094.10	632,099.12
	02 WASTE	0.00	333,682.24	0.00	5,266.99	0.00	0.00	0.00	0.00	13,510.53	125.79	352,585.55	4,124.21	681.81	347,779.53
	SUB-TOTALS	0.00	867,974.34	61,881.13	14,882.71	13,016.49	0.00	0.00	0.00	35,190.61	327.64	993,272.92	11,618.36	1,775.91	979,878.65
Totals PIERCE TWP		0.00	5,249,698.51	504,947.26	92,510.43	106,213.93	0.00	0.00	0.00	212,939.80	1,982.58	6,168,292.51	72,150.79	10,746.13	6,085,395.59
02020802 00 PIERCE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals PIERCE TWP		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02020803 00 PIERCE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	71,915.70	8,289.54	1,022.47	1,667.13	0.00	0.00	0.00	1,816.79	21.25	84,732.88	991.12	91.90	83,649.86
	SUB-TOTALS	0.00	71,915.70	8,289.54	1,022.47	1,667.13	0.00	0.00	0.00	1,816.79	21.25	84,732.88	991.12	91.90	83,649.86
02	01 ROAD AND BRIDGE	0.00	161,810.33	18,651.47	2,300.56	3,751.05	0.00	0.00	0.00	4,087.78	47.81	190,649.00	2,230.03	206.78	188,212.19
	SUB-TOTALS	0.00	161,810.33	18,651.47	2,300.56	3,751.05	0.00	0.00	0.00	4,087.78	47.81	190,649.00	2,230.03	206.78	188,212.19
04	01 POLICE	0.00	17,803.64	2,052.18	253.12	412.72	0.00	0.00	0.00	449.77	5.26	20,976.69	245.37	22.75	20,708.57
	02 POLICE	0.00	38,029.03	4,383.51	540.68	881.58	0.00	0.00	0.00	960.72	11.24	44,806.76	524.11	48.60	44,234.05
	03 POLICE	0.00	27,956.60	3,222.49	397.48	648.08	0.00	0.00	0.00	706.26	8.26	32,939.17	385.29	35.73	32,518.15
	04 POLICE	0.00	73,542.26	8,477.03	1,045.59	1,704.84	0.00	0.00	0.00	1,857.88	21.73	86,649.33	1,013.54	93.98	85,541.81
	05 POLICE	0.00	149,396.42	17,220.55	2,124.06	3,463.27	0.00	0.00	0.00	3,774.17	44.14	176,022.61	2,058.94	190.92	173,772.75
	SUB-TOTALS	0.00	306,727.95	35,355.76	4,360.93	7,110.49	0.00	0.00	0.00	7,748.80	90.63	361,394.56	4,227.25	391.98	356,775.33
05	01 FIRE	0.00	24,282.52	2,798.98	345.24	562.91	0.00	0.00	0.00	613.44	7.17	28,610.26	334.66	31.03	28,244.57

02020803 00 00 PIERCE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
05	02 FIRE	0.00	41,934.95	4,833.73	596.21	972.13	0.00	0.00	0.00	1,059.39	12.39	49,408.80	577.94	53.59	48,777.27
	03 FIRE & EMS	0.00	133,505.03	15,388.79	1,898.12	3,094.88	0.00	0.00	0.00	3,372.71	39.45	157,298.98	1,839.93	170.61	155,288.44
	04 FIRE & EMS	0.00	108,183.60	12,470.05	1,538.11	2,507.88	0.00	0.00	0.00	2,733.02	31.96	127,464.62	1,490.96	138.25	125,835.41
	05 FIRE & EMS	0.00	123,161.58	0.00	1,538.11	0.00	0.00	0.00	0.00	3,106.10	36.33	127,842.12	1,495.37	157.12	126,189.63
	SUB-TOTALS	0.00	431,067.68	35,491.55	5,915.79	7,137.80	0.00	0.00	0.00	10,884.66	127.30	490,624.78	5,738.86	550.60	484,335.32
17	01 WASTE	0.00	118,486.78	13,657.67	1,684.60	2,746.73	0.00	0.00	0.00	2,993.30	35.01	139,604.09	1,632.95	151.42	137,819.72
	02 WASTE	0.00	73,886.37	0.00	922.73	0.00	0.00	0.00	0.00	1,863.39	21.79	76,694.28	897.10	94.26	75,702.92
	SUB-TOTALS	0.00	192,373.15	13,657.67	2,607.33	2,746.73	0.00	0.00	0.00	4,856.69	56.80	216,298.37	2,530.05	245.68	213,522.64
Totals PIERCE TWP		0.00	1,163,894.81	111,445.99	16,207.08	22,413.20	0.00	0.00	0.00	29,394.72	343.79	1,343,699.59	15,717.31	1,486.94	1,326,495.34
02020901 00 00 STONELICK TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	5,176.08	608.61	194.36	106.80	0.00	0.00	0.00	273.76	3.85	6,363.46	74.43	13.88	6,275.15
	SUB-TOTALS	0.00	5,176.08	608.61	194.36	106.80	0.00	0.00	0.00	273.76	3.85	6,363.46	74.43	13.88	6,275.15
05	01 FIRE	0.00	34,304.31	0.00	1,131.70	0.00	0.00	0.00	0.00	1,806.39	25.39	37,267.79	435.92	91.59	36,740.28
	02 FIRE	0.00	2,433.26	286.11	91.37	50.20	0.00	0.00	0.00	128.70	1.81	2,991.45	34.99	6.53	2,949.93
	04 FIRE & EMS	0.00	10,933.58	1,285.59	410.55	225.59	0.00	0.00	0.00	578.28	8.13	13,441.72	157.23	29.32	13,255.17
	05 FIRE & EMS	0.00	17,505.20	2,058.30	657.32	361.18	0.00	0.00	0.00	925.85	13.02	21,520.87	251.73	46.94	21,222.20
	06 FIRE & EMS	0.00	20,359.07	0.00	671.65	0.00	0.00	0.00	0.00	1,072.06	15.07	22,117.85	258.71	54.36	21,804.78
	SUB-TOTALS	0.00	85,535.42	3,630.00	2,962.59	636.97	0.00	0.00	0.00	4,511.28	63.42	97,339.68	1,138.58	228.74	95,972.36
Totals STONELICK TWP		0.00	90,711.50	4,238.61	3,156.95	743.77	0.00	0.00	0.00	4,785.04	67.27	103,703.14	1,213.01	242.62	102,247.51
02020902 00 00 STONELICK TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	87,063.79	10,113.19	2,177.72	1,775.12	0.00	0.00	0.00	3,680.14	44.35	104,854.31	1,226.49	186.22	103,441.60
	SUB-TOTALS	0.00	87,063.79	10,113.19	2,177.72	1,775.12	0.00	0.00	0.00	3,680.14	44.35	104,854.31	1,226.49	186.22	103,441.60
02	01 ROAD AND BRIDGE	0.00	232,170.08	26,968.52	5,807.27	4,733.65	0.00	0.00	0.00	9,813.70	118.26	279,611.48	3,270.63	496.60	275,844.25
	SUB-TOTALS	0.00	232,170.08	26,968.52	5,807.27	4,733.65	0.00	0.00	0.00	9,813.70	118.26	279,611.48	3,270.63	496.60	275,844.25
05	01 FIRE	0.00	576,168.07	0.00	12,680.23	0.00	0.00	0.00	0.00	24,282.89	292.62	613,423.81	7,175.24	1,228.78	605,019.79
	02 FIRE	0.00	40,928.54	4,754.20	1,023.74	834.48	0.00	0.00	0.00	1,730.03	20.85	49,291.84	576.57	87.54	48,627.73
	04 FIRE & EMS	0.00	183,907.44	21,362.40	4,600.07	3,749.64	0.00	0.00	0.00	7,773.66	93.68	221,486.89	2,590.74	393.37	218,502.78
	05 FIRE & EMS	0.00	294,444.93	34,202.27	7,364.94	6,003.36	0.00	0.00	0.00	12,446.02	149.98	354,611.50	4,147.90	629.80	349,833.80
	06 FIRE & EMS	0.00	341,946.90	0.00	7,525.52	0.00	0.00	0.00	0.00	14,411.52	173.67	364,057.61	4,258.40	729.26	359,069.95
	SUB-TOTALS	0.00	1,437,395.88	60,318.87	33,194.50	10,587.48	0.00	0.00	0.00	60,644.12	730.80	1,602,871.65	18,748.85	3,068.75	1,581,054.05
Totals STONELICK TWP		0.00	1,756,629.75	97,400.58	41,179.49	17,096.25	0.00	0.00	0.00	74,137.96	893.41	1,987,337.44	23,245.97	3,751.57	1,960,339.90
02021000 00 00 TATE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	27,845.22	3,248.09	801.68	584.65	0.00	0.00	0.00	2,216.94	30.18	34,726.76	406.20	112.36	34,208.20
	SUB-TOTALS	0.00	27,845.22	3,248.09	801.68	584.65	0.00	0.00	0.00	2,216.94	30.18	34,726.76	406.20	112.36	34,208.20
05	01 FIRE	0.00	13,474.76	1,571.80	387.94	282.92	0.00	0.00	0.00	1,072.81	14.61	16,804.84	196.57	54.37	16,553.90
	02 FIRE	0.00	15,306.34	1,785.46	440.68	321.38	0.00	0.00	0.00	1,218.64	16.59	19,089.09	223.29	61.76	18,804.04
	03 FIRE	0.00	35,274.20	4,114.67	1,015.56	740.63	0.00	0.00	0.00	2,808.40	38.23	43,991.69	514.57	142.33	43,334.79
	04 FIRE & EMS	0.00	78,579.90	9,166.19	2,262.35	1,649.89	0.00	0.00	0.00	6,256.24	85.17	97,999.74	1,146.31	317.07	96,536.36
	05 FIRE & EMS	0.00	35,350.66	0.00	894.62	0.00	0.00	0.00	0.00	2,804.96	38.19	39,088.43	457.22	142.16	38,489.05
	06 FIRE & EMS	0.00	74,303.31	0.00	1,880.39	0.00	0.00	0.00	0.00	5,895.73	80.27	82,159.70	961.03	298.80	80,899.87

02021000 00	TATE TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
05	*SUB-TOTALS*	0.00	252,289.17	16,638.12	6,881.54	2,994.82	0.00	0.00	0.00	20,056.78	273.06	299,133.49	3,498.99	1,016.49	294,618.01
Totals TATE TWP		0.00	280,134.39	19,886.21	7,683.22	3,579.47	0.00	0.00	0.00	22,273.72	303.24	333,860.25	3,905.19	1,128.85	328,826.21
02021001 00	TATE TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	142,433.17	16,544.55	3,581.73	2,881.62	0.00	0.00	0.00	8,831.37	114.80	174,387.24	2,039.82	447.32	171,900.10
	SUB-TOTALS	0.00	142,433.17	16,544.55	3,581.73	2,881.62	0.00	0.00	0.00	8,831.37	114.80	174,387.24	2,039.82	447.32	171,900.10
02	01 ROAD AND BRIDGE	0.00	338,278.76	39,293.28	8,506.63	6,843.85	0.00	0.00	0.00	20,974.49	272.64	414,169.65	4,844.56	1,062.36	408,262.73
	SUB-TOTALS	0.00	338,278.76	39,293.28	8,506.63	6,843.85	0.00	0.00	0.00	20,974.49	272.64	414,169.65	4,844.56	1,062.36	408,262.73
05	01 FIRE	0.00	68,925.90	8,006.20	1,733.26	1,394.47	0.00	0.00	0.00	4,273.65	55.55	84,389.03	987.11	216.46	83,185.46
	02 FIRE	0.00	78,294.62	9,094.43	1,968.86	1,584.02	0.00	0.00	0.00	4,854.55	63.10	95,859.58	1,121.27	245.87	94,492.44
	03 FIRE	0.00	180,433.63	20,958.54	4,537.32	3,650.43	0.00	0.00	0.00	11,187.53	145.43	220,912.88	2,584.03	566.64	217,762.21
	04 FIRE & EMS	0.00	401,949.94	46,689.10	10,107.76	8,132.01	0.00	0.00	0.00	24,922.34	323.96	492,125.11	5,756.41	1,262.31	485,106.39
	05 FIRE & EMS	0.00	180,624.98	0.00	3,997.00	0.00	0.00	0.00	0.00	11,166.45	145.15	195,933.58	2,291.84	565.58	193,076.16
	06 FIRE & EMS	0.00	379,653.95	0.00	8,401.26	0.00	0.00	0.00	0.00	23,470.65	305.09	411,830.95	4,817.20	1,188.79	405,824.96
	SUB-TOTALS	0.00	1,289,883.02	84,748.27	30,745.46	14,760.93	0.00	0.00	0.00	79,875.17	1,038.28	1,501,051.13	17,557.86	4,045.65	1,479,447.62
Totals TATE TWP		0.00	1,770,594.95	140,586.10	42,833.82	24,486.40	0.00	0.00	0.00	109,681.03	1,425.72	2,089,608.02	24,442.24	5,555.33	2,059,610.45
02021100 00	UNION TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	793,817.46	92,281.59	16,725.40	19,981.80	0.00	0.00	0.00	23,300.41	238.37	946,345.03	11,069.43	1,176.94	934,098.66
	SUB-TOTALS	0.00	793,817.46	92,281.59	16,725.40	19,981.80	0.00	0.00	0.00	23,300.41	238.37	946,345.03	11,069.43	1,176.94	934,098.66
02	01 ROAD AND BRIDGE	0.00	1,190,726.17	138,422.39	25,088.11	29,972.72	0.00	0.00	0.00	34,950.62	357.55	1,419,517.56	16,604.15	1,765.41	1,401,148.00
	SUB-TOTALS	0.00	1,190,726.17	138,422.39	25,088.11	29,972.72	0.00	0.00	0.00	34,950.62	357.55	1,419,517.56	16,604.15	1,765.41	1,401,148.00
04	01 POLICE	0.00	338,111.67	39,305.61	7,123.87	8,510.88	0.00	0.00	0.00	9,924.38	101.53	403,077.94	4,714.82	501.30	397,861.82
	02 POLICE	0.00	414,301.28	48,162.69	8,729.15	10,428.70	0.00	0.00	0.00	12,160.72	124.41	493,906.95	5,777.25	614.26	487,515.44
	03 POLICE	0.00	569,111.56	66,159.44	11,990.94	14,325.56	0.00	0.00	0.00	16,704.77	170.89	678,463.16	7,936.01	843.78	669,683.37
	04 POLICE	0.00	661,580.35	76,908.98	13,939.23	16,653.18	0.00	0.00	0.00	19,418.95	198.65	788,699.34	9,225.44	980.88	778,493.02
	05 POLICE	0.00	1,451,482.58	0.00	26,793.01	0.00	0.00	0.00	0.00	42,492.31	434.68	1,521,202.58	17,793.57	2,146.36	1,501,262.65
	SUB-TOTALS	0.00	3,434,587.44	230,536.72	68,576.20	49,918.32	0.00	0.00	0.00	100,701.13	1,030.16	3,885,349.97	45,447.09	5,086.58	3,834,816.30
05	01 FIRE	0.00	211,320.15	24,566.05	4,452.43	5,319.32	0.00	0.00	0.00	6,202.75	63.45	251,924.15	2,946.77	313.31	248,664.07
	02 FIRE	0.00	414,301.28	48,162.69	8,729.15	10,428.70	0.00	0.00	0.00	12,160.72	124.41	493,906.95	5,777.25	614.26	487,515.44
	03 FIRE	0.00	300,757.57	34,963.19	6,336.85	7,570.61	0.00	0.00	0.00	8,827.94	90.31	358,546.47	4,193.92	445.92	353,906.63
	04 FIRE	0.00	733,966.59	85,323.91	15,464.37	18,475.26	0.00	0.00	0.00	21,543.64	220.40	874,994.17	10,234.85	1,088.20	863,671.12
	SUB-TOTALS	0.00	1,660,345.59	193,015.84	34,982.80	41,793.89	0.00	0.00	0.00	48,735.05	498.57	1,979,371.74	23,152.79	2,461.69	1,953,757.26
38	01 COMB. SAFETY SERVICE #1	0.00	1,950,663.49	226,765.40	41,099.67	49,101.72	0.00	0.00	0.00	57,256.57	585.74	2,325,472.59	27,201.14	2,892.12	2,295,379.33
	SUB-TOTALS	0.00	1,950,663.49	226,765.40	41,099.67	49,101.72	0.00	0.00	0.00	57,256.57	585.74	2,325,472.59	27,201.14	2,892.12	2,295,379.33
39	01 FIRE & EMS	0.00	1,451,482.58	0.00	26,793.01	0.00	0.00	0.00	0.00	42,492.31	434.68	1,521,202.58	17,793.57	2,146.36	1,501,262.65
	SUB-TOTALS	0.00	1,451,482.58	0.00	26,793.01	0.00	0.00	0.00	0.00	42,492.31	434.68	1,521,202.58	17,793.57	2,146.36	1,501,262.65
40	01 COMB. SAFETY SERVICE #2	0.00	1,641,393.21	190,812.60	34,583.48	41,316.82	0.00	0.00	0.00	48,178.76	492.88	1,956,777.75	22,888.51	2,433.59	1,931,455.65
	SUB-TOTALS	0.00	1,641,393.21	190,812.60	34,583.48	41,316.82	0.00	0.00	0.00	48,178.76	492.88	1,956,777.75	22,888.51	2,433.59	1,931,455.65
Totals UNION TWP		0.00	12,123,015.94	1,071,834.54	247,848.67	232,085.27	0.00	0.00	0.00	355,614.85	3,637.95	14,034,037.22	164,156.68	17,962.69	13,851,917.85
02021201 00	WASHINGTON TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL

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CLERMONT COUNTY FEBRUARY PROJECTED SETTLEMENT
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02021201 00 WASHINGTON TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	2,846.18	339.83	167.45	44.25	0.00	0.00	0.00	729.72	11.50	4,138.93	48.42	37.07	4,053.44
SUB-TOTALS		0.00	2,846.18	339.83	167.45	44.25	0.00	0.00	0.00	729.72	11.50	4,138.93	48.42	37.07	4,053.44
05	01 FIRE	0.00	437.20	52.20	25.72	6.79	0.00	0.00	0.00	112.09	1.76	635.76	7.44	5.69	622.63
02	02 FIRE	0.00	2,258.23	269.62	132.86	35.11	0.00	0.00	0.00	578.98	9.12	3,283.92	38.41	29.41	3,216.10
SUB-TOTALS		0.00	2,695.43	321.82	158.58	41.90	0.00	0.00	0.00	691.07	10.88	3,919.68	45.85	35.10	3,838.73
06	01 AMBULANCE & EMS	0.00	1,636.63	195.41	96.28	25.45	0.00	0.00	0.00	419.61	6.61	2,379.99	27.84	21.31	2,330.84
SUB-TOTALS		0.00	1,636.63	195.41	96.28	25.45	0.00	0.00	0.00	419.61	6.61	2,379.99	27.84	21.31	2,330.84
39	01 FIRE & EMS	0.00	5,017.28	0.00	260.09	0.00	0.00	0.00	0.00	1,275.71	20.12	6,573.20	76.89	64.79	6,431.52
SUB-TOTALS		0.00	5,017.28	0.00	260.09	0.00	0.00	0.00	0.00	1,275.71	20.12	6,573.20	76.89	64.79	6,431.52
Totals WASHINGTON TWP		0.00	12,195.52	857.06	682.40	111.60	0.00	0.00	0.00	3,116.11	49.11	17,011.80	199.00	158.27	16,654.53

02021202 00 WASHINGTON TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	30,193.64	3,485.99	767.94	410.85	0.00	0.00	0.00	2,944.63	41.06	37,844.11	442.67	149.29	37,252.15
SUB-TOTALS		0.00	30,193.64	3,485.99	767.94	410.85	0.00	0.00	0.00	2,944.63	41.06	37,844.11	442.67	149.29	37,252.15
02	01 ROAD AND BRIDGE	0.00	64,161.50	7,407.73	1,631.85	873.05	0.00	0.00	0.00	6,257.35	87.26	80,418.74	940.66	317.23	79,160.85
SUB-TOTALS		0.00	64,161.50	7,407.73	1,631.85	873.05	0.00	0.00	0.00	6,257.35	87.26	80,418.74	940.66	317.23	79,160.85
04	01 POLICE	0.00	14,119.15	0.00	318.06	0.00	0.00	0.00	0.00	1,373.27	19.15	15,829.63	185.16	69.62	15,574.85
SUB-TOTALS		0.00	14,119.15	0.00	318.06	0.00	0.00	0.00	0.00	1,373.27	19.15	15,829.63	185.16	69.62	15,574.85
05	01 FIRE	0.00	4,638.05	535.48	117.96	63.11	0.00	0.00	0.00	452.33	6.31	5,813.24	68.00	22.94	5,722.30
02	02 FIRE	0.00	23,956.39	2,765.86	609.30	325.98	0.00	0.00	0.00	2,336.34	32.59	30,026.46	351.22	118.45	29,556.79
SUB-TOTALS		0.00	28,594.44	3,301.34	727.26	389.09	0.00	0.00	0.00	2,788.67	38.90	35,839.70	419.22	141.39	35,279.09
06	01 AMBULANCE & EMS	0.00	17,362.07	2,004.52	441.58	236.25	0.00	0.00	0.00	1,693.24	23.61	21,761.27	254.54	85.84	21,420.89
SUB-TOTALS		0.00	17,362.07	2,004.52	441.58	236.25	0.00	0.00	0.00	1,693.24	23.61	21,761.27	254.54	85.84	21,420.89
39	01 FIRE & EMS	0.00	52,950.00	0.00	1,192.75	0.00	0.00	0.00	0.00	5,150.03	71.81	59,364.59	694.40	261.08	58,409.11
SUB-TOTALS		0.00	52,950.00	0.00	1,192.75	0.00	0.00	0.00	0.00	5,150.03	71.81	59,364.59	694.40	261.08	58,409.11
Totals WASHINGTON TWP		0.00	207,380.80	16,199.58	5,079.44	1,909.24	0.00	0.00	0.00	20,207.19	281.79	251,058.04	2,936.65	1,024.45	247,096.94

02021302 00 WAYNE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	99,862.02	11,596.96	2,745.08	1,762.41	0.00	0.00	0.00	9,060.45	139.99	125,166.91	1,464.09	460.02	123,242.80
SUB-TOTALS		0.00	99,862.02	11,596.96	2,745.08	1,762.41	0.00	0.00	0.00	9,060.45	139.99	125,166.91	1,464.09	460.02	123,242.80
02	01 ROAD AND BRIDGE	0.00	119,834.40	13,916.35	3,294.10	2,114.90	0.00	0.00	0.00	10,872.53	167.98	150,200.26	1,756.91	552.03	147,891.32
SUB-TOTALS		0.00	119,834.40	13,916.35	3,294.10	2,114.90	0.00	0.00	0.00	10,872.53	167.98	150,200.26	1,756.91	552.03	147,891.32
05	01 FIRE	0.00	19,718.46	2,289.89	542.03	347.99	0.00	0.00	0.00	1,789.04	27.65	24,715.06	289.09	90.84	24,335.13
02	02 FIRE	0.00	24,030.00	2,790.59	660.55	424.09	0.00	0.00	0.00	2,180.24	33.69	30,119.16	352.31	110.70	29,656.15
03	01 FIRE	0.00	64,108.02	7,444.85	1,762.25	1,131.41	0.00	0.00	0.00	5,816.49	89.87	80,352.89	939.88	295.31	79,117.70
04	01 FIRE & EMS	0.00	94,193.22	10,938.64	2,589.27	1,662.38	0.00	0.00	0.00	8,546.12	132.03	118,061.66	1,380.98	433.90	116,246.78
05	01 FIRE & EMS	0.00	47,096.61	5,469.32	1,294.63	831.19	0.00	0.00	0.00	4,273.06	66.02	59,030.83	690.49	216.95	58,123.39
06	01 FIRE & EMS	0.00	107,061.66	12,433.04	2,942.99	1,889.49	0.00	0.00	0.00	9,713.66	150.09	134,190.93	1,569.65	493.19	132,128.09
SUB-TOTALS		0.00	356,207.97	41,366.33	9,791.72	6,286.55	0.00	0.00	0.00	32,318.61	499.35	446,470.53	5,222.40	1,640.89	439,607.24
06	01 AMBULANCE & EMS	0.00	24,030.00	2,790.59	660.55	424.09	0.00	0.00	0.00	2,180.24	33.69	30,119.16	352.31	110.70	29,656.15

02021302 00	00 WAYNE TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
06	*SUB-TOTALS*	0.00	24,030.00	2,790.59	660.55	424.09	0.00	0.00	0.00	2,180.24	33.69	30,119.16	352.31	110.70	29,656.15
Totals WAYNE TWP		0.00	599,934.39	69,670.23	16,491.45	10,587.95	0.00	0.00	0.00	54,431.83	841.01	751,956.86	8,795.71	2,763.64	740,397.51
02021401 00	00 WILLIAMSBURG TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	38,776.26	4,520.86	1,108.44	801.59	0.00	0.00	0.00	2,146.60	32.25	47,386.00	554.28	108.94	46,722.78
	SUB-TOTALS	0.00	38,776.26	4,520.86	1,108.44	801.59	0.00	0.00	0.00	2,146.60	32.25	47,386.00	554.28	108.94	46,722.78
05	01 FIRE & EMS	0.00	15,826.92	1,845.23	452.42	327.18	0.00	0.00	0.00	876.15	13.16	19,341.06	226.23	44.47	19,070.36
	02 FIRE	0.00	7,213.72	841.04	206.21	149.12	0.00	0.00	0.00	399.34	6.00	8,815.43	103.11	20.27	8,692.05
	03 FIRE	0.00	51,255.35	5,975.78	1,465.16	1,059.56	0.00	0.00	0.00	2,837.42	42.62	62,635.89	732.65	144.00	61,759.24
	SUB-TOTALS	0.00	74,295.99	8,662.05	2,123.79	1,535.86	0.00	0.00	0.00	4,112.91	61.78	90,792.38	1,061.99	208.74	89,521.65
06	01 AMBULANCE & EMS	0.00	11,304.93	1,318.02	323.16	233.70	0.00	0.00	0.00	625.82	9.40	13,815.03	161.59	31.76	13,621.68
	02 AMBULANCE & EMS	0.00	7,213.72	841.04	206.21	149.12	0.00	0.00	0.00	399.34	6.00	8,815.43	103.11	20.27	8,692.05
	03 AMBULANCE & EMS	0.00	13,401.85	1,562.50	383.10	277.04	0.00	0.00	0.00	741.91	11.14	16,377.54	191.57	37.65	16,148.32
	SUB-TOTALS	0.00	31,920.50	3,721.56	912.47	659.86	0.00	0.00	0.00	1,767.07	26.54	39,008.00	456.27	89.68	38,462.05
39	01 FIRE & EMS	0.00	164,429.45	0.00	4,133.01	0.00	0.00	0.00	0.00	9,072.04	136.28	177,770.78	2,079.39	460.42	175,230.97
	SUB-TOTALS	0.00	164,429.45	0.00	4,133.01	0.00	0.00	0.00	0.00	9,072.04	136.28	177,770.78	2,079.39	460.42	175,230.97
Totals WILLIAMSBURG TWP		0.00	309,422.20	16,904.47	8,277.71	2,997.31	0.00	0.00	0.00	17,098.62	256.85	354,957.16	4,151.93	867.78	349,937.45
02021402 00	00 WILLIAMSBURG TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	83,077.62	9,664.22	2,274.46	1,623.63	0.00	0.00	0.00	4,148.40	60.83	100,849.16	1,179.64	210.46	99,459.06
	SUB-TOTALS	0.00	83,077.62	9,664.22	2,274.46	1,623.63	0.00	0.00	0.00	4,148.40	60.83	100,849.16	1,179.64	210.46	99,459.06
02	01 ROAD AND BRIDGE	0.00	105,735.14	12,299.92	2,894.77	2,066.44	0.00	0.00	0.00	5,279.78	77.41	128,353.46	1,501.35	267.86	126,584.25
	SUB-TOTALS	0.00	105,735.14	12,299.92	2,894.77	2,066.44	0.00	0.00	0.00	5,279.78	77.41	128,353.46	1,501.35	267.86	126,584.25
05	01 FIRE & EMS	0.00	33,908.95	3,944.55	928.35	662.70	0.00	0.00	0.00	1,693.21	24.83	41,162.59	481.48	85.90	40,595.21
	02 FIRE	0.00	15,455.30	1,797.88	423.13	302.05	0.00	0.00	0.00	771.75	11.32	18,761.43	219.45	39.15	18,502.83
	03 FIRE	0.00	109,813.87	12,774.38	3,006.44	2,146.15	0.00	0.00	0.00	5,483.45	80.40	133,304.69	1,559.27	278.19	131,467.23
	SUB-TOTALS	0.00	159,178.12	18,516.81	4,357.92	3,110.90	0.00	0.00	0.00	7,948.41	116.55	193,228.71	2,260.20	403.24	190,565.27
06	01 AMBULANCE & EMS	0.00	24,220.67	2,817.53	663.10	473.36	0.00	0.00	0.00	1,209.44	17.73	29,401.83	343.92	61.36	28,996.55
	02 AMBULANCE & EMS	0.00	15,455.30	1,797.88	423.13	302.05	0.00	0.00	0.00	771.75	11.32	18,761.43	219.45	39.15	18,502.83
	03 AMBULANCE & EMS	0.00	28,713.29	3,340.14	786.10	561.16	0.00	0.00	0.00	1,433.77	21.02	34,855.48	407.70	72.74	34,375.04
	SUB-TOTALS	0.00	68,389.26	7,955.55	1,872.33	1,336.57	0.00	0.00	0.00	3,414.96	50.07	83,018.74	971.07	173.25	81,874.42
39	01 FIRE & EMS	0.00	351,857.26	0.00	8,480.73	0.00	0.00	0.00	0.00	17,513.69	256.79	378,108.47	4,422.75	888.52	372,797.20
	SUB-TOTALS	0.00	351,857.26	0.00	8,480.73	0.00	0.00	0.00	0.00	17,513.69	256.79	378,108.47	4,422.75	888.52	372,797.20
Totals WILLIAMSBURG TWP		0.00	768,237.40	48,436.50	19,880.21	8,137.54	0.00	0.00	0.00	38,305.24	561.65	883,558.54	10,335.01	1,943.33	871,280.20
03030100 00	00 BATAVIA LSD	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	1,156,721.08	133,851.72	20,485.72	27,437.77	0.00	0.00	0.00	33,166.42	424.77	1,372,087.48	16,049.36	1,679.57	1,354,358.55
	02 GENERAL FUND	0.00	1,492,949.50	172,758.90	26,440.38	35,413.21	0.00	0.00	0.00	42,807.03	548.24	1,770,917.26	20,714.49	2,167.77	1,748,035.00
	03 GENERAL FUND	0.00	510,897.34	59,119.24	9,048.08	12,118.64	0.00	0.00	0.00	14,648.85	187.61	606,019.76	7,088.63	741.83	598,189.30
	04 GENERAL FUND	0.00	743,256.51	86,007.05	13,163.19	17,630.27	0.00	0.00	0.00	21,311.25	272.93	881,641.20	10,312.59	1,079.21	870,249.40
	05 GENERAL FUND	0.00	1,050,033.47	121,506.20	18,596.26	24,907.11	0.00	0.00	0.00	30,107.39	385.59	1,245,536.02	14,569.08	1,524.64	1,229,442.30
	06 GENERAL FUND	0.00	426,244.46	49,323.52	7,548.85	10,110.65	0.00	0.00	0.00	12,221.62	156.52	505,605.62	5,914.09	618.91	499,072.62

03030100 00 BATAVIA LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	*SUB-TOTALS*	0.00	5,380,102.36	622,566.63	95,282.48	127,617.65	0.00	0.00	0.00	154,262.56	1,975.66	6,381,807.34	74,648.24	7,811.93	6,299,347.17
08	01 CLASSROOM FACILITIES	0.00	74,211.45	8,587.48	1,314.30	1,760.31	0.00	0.00	0.00	2,127.85	27.25	88,028.64	1,029.68	107.75	86,891.21
	SUB-TOTALS	0.00	74,211.45	8,587.48	1,314.30	1,760.31	0.00	0.00	0.00	2,127.85	27.25	88,028.64	1,029.68	107.75	86,891.21
28	01 PERMANENT IMPROVEMENTS	0.00	192,415.85	0.00	2,990.71	0.00	0.00	0.00	0.00	5,503.13	70.47	200,980.16	2,350.87	278.68	198,350.61
	SUB-TOTALS	0.00	192,415.85	0.00	2,990.71	0.00	0.00	0.00	0.00	5,503.13	70.47	200,980.16	2,350.87	278.68	198,350.61
32	01 BOND (23,400,000)	0.00	996,171.28	0.00	15,483.40	0.00	0.00	0.00	0.00	28,490.72	364.82	1,040,510.22	12,170.88	1,442.78	1,026,896.56
	SUB-TOTALS	0.00	996,171.28	0.00	15,483.40	0.00	0.00	0.00	0.00	28,490.72	364.82	1,040,510.22	12,170.88	1,442.78	1,026,896.56
Totals BATAVIA LSD		0.00	6,642,900.94	631,154.11	115,070.89	129,377.96	0.00	0.00	0.00	190,384.26	2,438.20	7,711,326.36	90,199.67	9,641.14	7,611,485.55
03030200 00 BETHEL-TATE LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	789,893.66	91,810.98	20,369.02	16,009.92	0.00	0.00	0.00	52,210.37	680.94	970,974.89	11,357.54	2,644.58	956,972.77
	02 GENERAL FUND	0.00	2,474,604.69	287,628.47	63,812.73	50,156.41	0.00	0.00	0.00	163,566.33	2,133.28	3,041,901.91	35,581.25	8,284.98	2,998,035.68
	03 GENERAL FUND	0.00	348,800.39	40,541.81	8,994.53	7,069.64	0.00	0.00	0.00	23,054.99	300.69	428,762.05	5,015.24	1,167.78	422,579.03
	04 GENERAL FUND	0.00	656,400.36	76,294.78	16,926.62	13,304.22	0.00	0.00	0.00	43,386.73	565.86	806,878.57	9,438.09	2,197.63	795,242.85
	SUB-TOTALS	0.00	4,269,699.10	496,276.04	110,102.90	86,540.19	0.00	0.00	0.00	282,218.42	3,680.77	5,248,517.42	61,392.12	14,294.97	5,172,830.33
07	01 EMERGENCY (\$1,100,000)	0.00	980,206.83	0.00	22,240.78	0.00	0.00	0.00	0.00	64,593.34	842.46	1,067,883.41	12,491.07	3,271.79	1,052,120.55
	02 EMERGENCY (\$410,000)	0.00	363,938.19	0.00	8,257.71	0.00	0.00	0.00	0.00	23,982.67	312.80	396,491.37	4,637.78	1,214.78	390,638.81
	SUB-TOTALS	0.00	1,344,145.02	0.00	30,498.49	0.00	0.00	0.00	0.00	88,576.01	1,155.26	1,464,374.78	17,128.85	4,486.57	1,442,759.36
Totals BETHEL-TATE LSD		0.00	5,613,844.12	496,276.04	140,601.39	86,540.19	0.00	0.00	0.00	370,794.43	4,836.03	6,712,892.20	78,520.97	18,781.54	6,615,589.69
03030300 00 CLERMONT NE LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	448,317.12	52,038.54	11,234.31	8,783.90	0.00	0.00	0.00	21,986.93	265.43	542,626.23	6,347.12	1,112.61	535,166.50
	02 GENERAL FUND	0.00	3,381,403.11	392,497.33	84,734.08	66,251.95	0.00	0.00	0.00	165,835.01	2,001.96	4,092,723.44	47,872.75	8,391.86	4,036,458.83
	03 GENERAL FUND	0.00	1,316,787.44	152,846.47	32,997.20	25,799.86	0.00	0.00	0.00	64,579.54	779.60	1,593,790.11	18,642.61	3,267.95	1,571,879.55
	04 GENERAL FUND	0.00	1,258,027.81	146,025.94	31,524.72	24,648.59	0.00	0.00	0.00	61,697.78	744.81	1,522,669.65	17,810.72	3,122.12	1,501,736.81
	SUB-TOTALS	0.00	6,404,535.48	743,408.28	160,490.31	125,484.30	0.00	0.00	0.00	314,099.26	3,791.80	7,751,809.43	90,673.20	15,894.54	7,645,241.69
28	01 PERMANENT IMPROVEMENT	0.00	960,679.56	111,511.15	24,073.52	18,822.64	0.00	0.00	0.00	47,114.86	568.77	1,162,770.50	13,600.98	2,384.17	1,146,785.35
	SUB-TOTALS	0.00	960,679.56	111,511.15	24,073.52	18,822.64	0.00	0.00	0.00	47,114.86	568.77	1,162,770.50	13,600.98	2,384.17	1,146,785.35
Totals CLERMONT NE LSD		0.00	7,365,215.04	854,919.43	184,563.83	144,306.94	0.00	0.00	0.00	361,214.12	4,360.57	8,914,579.93	104,274.18	18,278.71	8,792,027.04
03030400 00 FELICITY FRANKLIN LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	293,566.91	34,010.20	8,197.49	4,311.99	0.00	0.00	0.00	24,194.89	348.83	364,630.31	4,265.09	1,227.18	359,138.04
	02 GENERAL FUND	0.00	1,383,959.08	160,333.92	38,645.37	20,327.97	0.00	0.00	0.00	114,061.70	1,644.45	1,718,972.49	20,106.89	5,785.30	1,693,080.30
	SUB-TOTALS	0.00	1,677,525.99	194,344.12	46,842.86	24,639.96	0.00	0.00	0.00	138,256.59	1,993.28	2,083,602.80	24,371.98	7,012.48	2,052,218.34
Totals FELICITY FRANKLIN LSD		0.00	1,677,525.99	194,344.12	46,842.86	24,639.96	0.00	0.00	0.00	138,256.59	1,993.28	2,083,602.80	24,371.98	7,012.48	2,052,218.34
03030500 00 GOSHEN LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	02 GENERAL FUND	0.00	6,939,768.32	804,354.82	149,337.73	149,957.10	0.00	0.00	0.00	313,129.45	4,112.81	8,360,660.23	97,794.97	15,862.12	8,247,003.14
	SUB-TOTALS	0.00	6,939,768.32	804,354.82	149,337.73	149,957.10	0.00	0.00	0.00	313,129.45	4,112.81	8,360,660.23	97,794.97	15,862.12	8,247,003.14
28	01 PERMANENT IMPROVEMENT	0.00	1,596,145.27	185,001.43	34,347.65	34,490.10	0.00	0.00	0.00	72,019.71	945.94	1,922,950.10	22,492.83	3,648.29	1,896,808.98

01/08/2025 11:48 AM		CLERMONT COUNTY FEBRUARY PROJECTED SETTLEMENT TAX YEAR 2024 GRAND TOTALS TAX CODE A											PAGE: 357 AB1160H		
03030500 00 GOSHEN LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
28	*SUB-TOTALS*	0.00	1,596,145.27	185,001.43	34,347.65	34,490.10	0.00	0.00	0.00	72,019.71	945.94	1,922,950.10	22,492.83	3,648.29	1,896,808.98
Totals GOSHEN LSD		0.00	8,535,913.59	989,356.25	183,685.38	184,447.20	0.00	0.00	0.00	385,149.16	5,058.75	10,283,610.33	120,287.80	19,510.41	10,143,812.12
03030600 00 MILFORD EVSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	3,872,288.09	448,292.78	62,868.69	99,446.20	0.00	0.00	0.00	104,532.86	974.21	4,588,402.83	53,670.73	5,275.35	4,529,456.75
	02 GENERAL FUND	0.00	5,088,296.86	589,069.48	82,611.26	130,675.15	0.00	0.00	0.00	137,359.16	1,280.13	6,029,292.04	70,524.87	6,931.97	5,951,835.20
	03 GENERAL FUND	0.00	1,731,797.54	200,489.30	28,116.67	44,475.18	0.00	0.00	0.00	46,750.08	435.69	2,052,064.46	24,003.08	2,359.29	2,025,702.09
	04 GENERAL FUND	0.00	1,558,940.95	180,477.78	25,310.25	40,035.96	0.00	0.00	0.00	42,083.78	392.21	1,847,240.93	21,607.25	2,123.79	1,823,509.89
	05 GENERAL FUND	0.00	1,905,236.16	220,568.20	30,932.54	48,929.33	0.00	0.00	0.00	51,432.07	479.33	2,257,577.63	26,406.98	2,595.57	2,228,575.08
	06 GENERAL FUND	0.00	2,520,377.28	291,782.77	40,919.69	64,727.09	0.00	0.00	0.00	68,037.88	634.09	2,986,478.80	34,932.96	3,433.60	2,948,112.24
	07 GENERAL FUND	0.00	2,523,245.12	292,114.77	40,966.24	64,800.74	0.00	0.00	0.00	68,115.29	634.81	2,989,876.97	34,972.71	3,437.50	2,951,466.76
	08 GENERAL FUND	0.00	3,718,094.76	430,441.90	60,365.28	95,486.28	0.00	0.00	0.00	100,370.40	935.42	4,405,694.04	51,533.58	5,065.30	4,349,095.16
	09 GENERAL FUND	0.00	3,601,098.85	416,897.34	58,465.79	92,481.66	0.00	0.00	0.00	97,212.09	905.98	4,267,061.71	49,911.99	4,905.90	4,212,243.82
	10 GENERAL FUND	0.00	2,946,353.61	341,097.83	47,835.64	75,666.80	0.00	0.00	0.00	79,537.16	741.26	3,491,232.30	40,837.08	4,013.93	3,446,381.29
	SUB-TOTALS	0.00	29,465,729.22	3,411,232.15	478,392.05	756,724.39	0.00	0.00	0.00	795,430.77	7,413.13	34,914,921.71	408,401.23	40,142.20	34,466,378.28
03	01 BOND (\$43,566,000)	0.00	586,710.30	67,923.14	9,525.57	15,067.61	0.00	0.00	0.00	15,838.31	147.61	695,212.54	8,131.92	799.30	686,281.32
	SUB-TOTALS	0.00	586,710.30	67,923.14	9,525.57	15,067.61	0.00	0.00	0.00	15,838.31	147.61	695,212.54	8,131.92	799.30	686,281.32
28	01 PERMANENT IMPROVEMENT	0.00	586,710.30	67,923.14	9,525.57	15,067.61	0.00	0.00	0.00	15,838.31	147.61	695,212.54	8,131.92	799.30	686,281.32
	SUB-TOTALS	0.00	586,710.30	67,923.14	9,525.57	15,067.61	0.00	0.00	0.00	15,838.31	147.61	695,212.54	8,131.92	799.30	686,281.32
30	01 BOND (\$31,375,000)	0.00	1,760,130.95	203,769.45	28,576.68	45,202.82	0.00	0.00	0.00	47,514.94	442.82	2,085,637.66	24,395.78	2,397.89	2,058,843.99
	SUB-TOTALS	0.00	1,760,130.95	203,769.45	28,576.68	45,202.82	0.00	0.00	0.00	47,514.94	442.82	2,085,637.66	24,395.78	2,397.89	2,058,843.99
31	01 BOND (\$55,900,900)	0.00	3,013,655.71	0.00	42,865.01	0.00	0.00	0.00	0.00	81,188.74	756.65	3,138,466.11	36,710.77	4,097.27	3,097,658.07
	SUB-TOTALS	0.00	3,013,655.71	0.00	42,865.01	0.00	0.00	0.00	0.00	81,188.74	756.65	3,138,466.11	36,710.77	4,097.27	3,097,658.07
Totals MILFORD EVSD		0.00	35,412,936.48	3,750,847.88	568,884.88	832,062.43	0.00	0.00	0.00	955,811.07	8,907.82	41,529,450.56	485,771.62	48,235.96	40,995,442.98
03030700 00 NEW RICHMOND EVSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	1,363,417.37	157,304.19	23,438.80	28,849.43	0.00	0.00	0.00	71,881.76	755.24	1,645,646.79	19,249.20	3,631.85	1,622,765.74
	02 GENERAL FUND	0.00	4,745,054.35	547,460.31	81,573.25	100,403.65	0.00	0.00	0.00	250,167.61	2,628.44	5,727,287.61	66,992.30	12,639.81	5,647,655.50
	03 GENERAL FUND	0.00	3,013,653.63	0.00	45,584.49	0.00	0.00	0.00	0.00	158,485.78	1,664.33	3,219,388.23	37,657.31	8,007.51	3,173,723.41
	SUB-TOTALS	0.00	9,122,125.35	704,764.50	150,596.54	129,253.08	0.00	0.00	0.00	480,535.15	5,048.01	10,592,322.63	123,898.81	24,279.17	10,444,144.65
Totals NEW RICHMOND EVSD		0.00	9,122,125.35	704,764.50	150,596.54	129,253.08	0.00	0.00	0.00	480,535.15	5,048.01	10,592,322.63	123,898.81	24,279.17	10,444,144.65
03030800 00 WEST CLERMONT LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	02 GENERAL FUND	0.00	18,902,991.00	2,195,654.27	390,981.22	466,673.26	0.00	0.00	0.00	626,484.84	7,154.65	22,589,939.24	264,235.42	31,681.98	22,294,021.84
	03 GENERAL FUND	0.00	5,291,624.82	614,642.34	109,449.66	130,638.57	0.00	0.00	0.00	175,375.55	2,002.85	6,323,733.79	73,968.97	8,868.92	6,240,895.90
	04 GENERAL FUND	0.00	5,789,283.70	672,447.31	119,743.02	142,924.68	0.00	0.00	0.00	191,869.03	2,191.20	6,918,458.94	80,925.48	9,703.02	6,827,830.44
	SUB-TOTALS	0.00	29,983,899.52	3,482,743.92	620,173.90	740,236.51	0.00	0.00	0.00	993,729.42	11,348.70	35,832,131.97	419,129.87	50,253.92	35,362,748.18
07	02 EMERGENCY (\$11,500,000)	0.00	8,756,953.27	0.00	158,764.38	0.00	0.00	0.00	0.00	289,449.26	3,305.29	9,208,472.20	107,711.88	14,637.72	9,086,122.60
	SUB-TOTALS	0.00	8,756,953.27	0.00	158,764.38	0.00	0.00	0.00	0.00	289,449.26	3,305.29	9,208,472.20	107,711.88	14,637.72	9,086,122.60
28	01 PERMANENT IMPROVEMENT	0.00	6,296,613.87	731,375.65	130,236.41	155,449.54	0.00	0.00	0.00	208,683.02	2,383.22	7,524,741.71	88,017.20	10,553.31	7,426,171.20
	SUB-TOTALS	0.00	6,296,613.87	731,375.65	130,236.41	155,449.54	0.00	0.00	0.00	208,683.02	2,383.22	7,524,741.71	88,017.20	10,553.31	7,426,171.20
30	01 BOND (\$30,000,000)	0.00	1,499,193.79	174,137.06	31,008.66	37,011.80	0.00	0.00	0.00	49,686.43	567.44	1,791,605.18	20,956.47	2,512.69	1,768,136.02

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11:48 AM		TAX YEAR 2024												AB1160H	
		GRAND TOTALS													
		TAX CODE A													
03030800 00 WEST CLERMONT LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
30	*SUB-TOTALS*	0.00	1,499,193.79	174,137.06	31,008.66	37,011.80	0.00	0.00	0.00	49,686.43	567.44	1,791,605.18	20,956.47	2,512.69	1,768,136.02
43	01 SUBSTITUTE (RC.5705.199)	0.00	7,001,234.93	813,220.07	144,810.49	172,845.10	0.00	0.00	0.00	232,035.63	2,649.92	8,366,796.14	97,866.74	11,734.30	8,257,195.10
	SUB-TOTALS	0.00	7,001,234.93	813,220.07	144,810.49	172,845.10	0.00	0.00	0.00	232,035.63	2,649.92	8,366,796.14	97,866.74	11,734.30	8,257,195.10
Totals WEST CLERMONT LSD		0.00	53,537,895.38	5,201,476.70	1,084,993.84	1,105,542.95	0.00	0.00	0.00	1,773,583.76	20,254.57	62,723,747.20	733,682.16	89,691.94	61,900,373.10
03030900 00 WILLIAMSBURG LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	508,314.38	59,096.13	13,521.46	10,014.98	0.00	0.00	0.00	26,002.08	390.49	617,339.52	7,221.05	1,319.63	608,798.84
	02 GENERAL FUND	0.00	1,200,573.51	139,577.50	31,935.95	23,654.11	0.00	0.00	0.00	61,413.60	922.28	1,458,076.95	17,055.19	3,116.79	1,437,904.97
	03 GENERAL FUND	0.00	232,080.05	26,981.40	6,173.46	4,572.52	0.00	0.00	0.00	11,871.71	178.28	281,857.42	3,296.90	602.50	277,958.02
	04 GENERAL FUND	0.00	665,773.62	77,402.18	17,709.96	13,117.30	0.00	0.00	0.00	34,056.68	511.45	808,571.19	9,457.89	1,728.41	797,384.89
	SUB-TOTALS	0.00	2,606,741.56	303,057.21	69,340.83	51,358.91	0.00	0.00	0.00	133,344.07	2,002.50	3,165,845.08	37,031.03	6,767.33	3,122,046.72
07	02 EMERGENCY (\$996,826)	0.00	689,482.84	80,158.60	18,340.64	13,584.42	0.00	0.00	0.00	35,269.49	529.66	837,365.65	9,794.70	1,789.96	825,780.99
	SUB-TOTALS	0.00	689,482.84	80,158.60	18,340.64	13,584.42	0.00	0.00	0.00	35,269.49	529.66	837,365.65	9,794.70	1,789.96	825,780.99
Totals WILLIAMSBURG LSD		0.00	3,296,224.40	383,215.81	87,681.47	64,943.33	0.00	0.00	0.00	168,613.56	2,532.16	4,003,210.73	46,825.73	8,557.29	3,947,827.71
03031000 00 BLANCHESTER LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	151,360.37	17,510.07	3,791.57	2,434.26	0.00	0.00	0.00	20,802.93	397.25	196,296.45	2,296.09	1,060.01	192,940.35
	02 GENERAL FUND	0.00	363,710.29	42,075.69	9,110.92	5,849.40	0.00	0.00	0.00	49,988.26	954.58	471,689.14	5,517.37	2,547.14	463,624.63
	03 GENERAL FUND	0.00	120,520.10	13,942.32	3,019.02	1,938.27	0.00	0.00	0.00	16,564.26	316.31	156,300.28	1,828.25	844.03	153,628.00
	04 GENERAL FUND	0.00	102,753.01	11,886.95	2,573.96	1,652.53	0.00	0.00	0.00	14,122.35	269.68	133,258.48	1,558.73	719.60	130,980.15
	SUB-TOTALS	0.00	738,343.77	85,415.03	18,495.47	11,874.46	0.00	0.00	0.00	101,477.80	1,937.82	957,544.35	11,200.44	5,170.78	941,173.13
Totals BLANCHESTER LSD		0.00	738,343.77	85,415.03	18,495.47	11,874.46	0.00	0.00	0.00	101,477.80	1,937.82	957,544.35	11,200.44	5,170.78	941,173.13
03031100 00 FOREST HILLS LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	666.31	76.06	0.00	18.20	0.00	0.00	0.00	0.00	0.00	760.57	8.90	0.00	751.67
	02 GENERAL FUND	0.00	680.12	77.63	0.00	18.57	0.00	0.00	0.00	0.00	0.00	776.32	9.08	0.00	767.24
	03 GENERAL FUND	0.00	192.94	22.02	0.00	5.27	0.00	0.00	0.00	0.00	0.00	220.23	2.58	0.00	217.65
	04 GENERAL FUND	0.00	196.43	22.42	0.00	5.36	0.00	0.00	0.00	0.00	0.00	224.21	2.62	0.00	221.59
	05 GENERAL FUND	0.00	406.27	46.37	0.00	11.09	0.00	0.00	0.00	0.00	0.00	463.73	5.42	0.00	458.31
	06 GENERAL FUND	0.00	345.78	39.47	0.00	9.44	0.00	0.00	0.00	0.00	0.00	394.69	4.62	0.00	390.07
	07 GENERAL FUND	0.00	508.64	58.06	0.00	13.89	0.00	0.00	0.00	0.00	0.00	580.59	6.79	0.00	573.80
	08 GENERAL FUND	0.00	336.22	38.38	0.00	9.18	0.00	0.00	0.00	0.00	0.00	383.78	4.49	0.00	379.29
	09 GENERAL FUND	0.00	502.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	502.47	5.88	0.00	496.59
	SUB-TOTALS	0.00	3,835.18	380.41	0.00	91.00	0.00	0.00	0.00	0.00	0.00	4,306.59	50.38	0.00	4,256.21
02	00 GENERAL FUND & PERM IMPRO	0.00	835.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	835.72	9.78	0.00	825.94
	SUB-TOTALS	0.00	835.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	835.72	9.78	0.00	825.94
28	01 PERMANENT IMPROVEMENT	0.00	49.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.20	0.58	0.00	48.62
	SUB-TOTALS	0.00	49.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.20	0.58	0.00	48.62
30	02 BOND (\$103,000,000)	0.00	475.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	475.35	5.56	0.00	469.79
	SUB-TOTALS	0.00	475.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	475.35	5.56	0.00	469.79

01/08/2025 11:48 AM		CLERMONT COUNTY FEBRUARY PROJECTED SETTLEMENT TAX YEAR 2024 GRAND TOTALS TAX CODE A										PAGE: 359 AB1160H			
03031100 00 FOREST HILLS LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals FOREST HILLS LSD		0.00	5,195.45	380.41	0.00	91.00	0.00	0.00	0.00	0.00	0.00	5,666.86	66.30	0.00	5,600.56
03031200 00 LOVELAND CSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	2,302,475.91	264,347.11	15,441.63	61,188.66	0.00	0.00	0.00	47,716.66	365.88	2,691,535.85	31,483.00	2,404.13	2,657,648.72
	02 GENERAL FUND	0.00	2,557,974.92	293,680.94	17,155.14	67,978.58	0.00	0.00	0.00	53,011.64	406.48	2,990,207.70	34,976.58	2,670.91	2,952,560.21
	03 GENERAL FUND	0.00	741,943.11	85,182.45	4,975.86	19,717.25	0.00	0.00	0.00	15,376.09	117.90	867,312.66	10,144.99	774.70	856,392.97
	04 GENERAL FUND	0.00	984,502.77	113,030.70	6,602.60	26,163.31	0.00	0.00	0.00	20,402.90	156.45	1,150,858.73	13,461.65	1,027.96	1,136,369.12
	05 GENERAL FUND	0.00	1,126,812.06	129,369.22	7,557.00	29,945.21	0.00	0.00	0.00	23,352.12	179.06	1,317,214.67	15,407.52	1,176.56	1,300,630.59
	06 GENERAL FUND	0.00	1,362,806.29	156,463.70	9,139.70	36,216.79	0.00	0.00	0.00	28,242.88	216.56	1,593,085.92	18,634.39	1,422.98	1,573,028.55
	07 GENERAL FUND	0.00	2,212,508.62	254,017.98	14,838.27	58,797.76	0.00	0.00	0.00	45,852.17	351.58	2,586,366.38	30,252.83	2,310.19	2,553,803.36
	08 GENERAL FUND	0.00	1,193,294.08	137,002.01	8,002.87	31,711.97	0.00	0.00	0.00	24,729.90	189.62	1,394,930.45	16,316.56	1,245.98	1,377,367.91
	09 GENERAL FUND	0.00	1,193,294.08	137,002.01	8,002.87	31,711.97	0.00	0.00	0.00	24,729.90	189.62	1,394,930.45	16,316.56	1,245.98	1,377,367.91
	10 GENERAL FUND	0.00	2,179,212.31	0.00	12,804.59	0.00	0.00	0.00	0.00	45,120.87	345.97	2,237,483.74	26,171.94	2,273.34	2,209,038.46
	11 GENERAL FUND	0.00	2,296,718.39	0.00	13,495.02	0.00	0.00	0.00	0.00	47,553.85	364.63	2,358,131.89	27,583.16	2,395.92	2,328,152.81
	SUB-TOTALS	0.00	18,151,542.54	1,570,096.12	118,015.55	363,431.50	0.00	0.00	0.00	376,088.98	2,883.75	20,582,058.44	240,749.18	18,948.65	20,322,360.61
28	01 PERMANENT IMPROVEMENT-ON	0.00	1,580,363.30	181,441.41	10,598.76	41,998.40	0.00	0.00	0.00	32,751.55	251.13	1,847,404.55	21,609.17	1,650.14	1,824,145.24
	SUB-TOTALS	0.00	1,580,363.30	181,441.41	10,598.76	41,998.40	0.00	0.00	0.00	32,751.55	251.13	1,847,404.55	21,609.17	1,650.14	1,824,145.24
Totals LOVELAND CSD		0.00	19,731,905.84	1,751,537.53	128,614.31	405,429.90	0.00	0.00	0.00	408,840.53	3,134.88	22,429,462.99	262,358.35	20,598.79	22,146,505.85
03031300 00 LITTLE MIAMI LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	2,769.38	318.96	42.39	58.85	0.00	0.00	0.00	208.23	3.13	3,400.94	39.78	10.57	3,350.59
	02 GENERAL FUND	0.00	23,835.27	2,745.20	364.88	506.49	0.00	0.00	0.00	1,792.16	26.92	29,270.92	342.38	90.95	28,837.59
	03 GENERAL FUND	0.00	3,934.44	453.14	60.23	83.61	0.00	0.00	0.00	295.83	4.44	4,831.69	56.52	15.01	4,760.16
	04 GENERAL FUND	0.00	4,078.07	469.69	62.43	86.66	0.00	0.00	0.00	306.63	4.61	5,008.09	58.58	15.56	4,933.95
	05 EMERGENCY (\$10,638,795)	0.00	10,212.05	1,176.16	156.33	217.00	0.00	0.00	0.00	767.84	11.53	12,540.91	146.69	38.97	12,355.25
	SUB-TOTALS	0.00	44,829.21	5,163.15	686.26	952.61	0.00	0.00	0.00	3,370.69	50.63	55,052.55	643.95	171.06	54,237.54
28	01 PERMANENT IMPROVEMENT	0.00	5,192.57	598.05	79.49	110.34	0.00	0.00	0.00	390.43	5.86	6,376.74	74.59	19.81	6,282.34
	SUB-TOTALS	0.00	5,192.57	598.05	79.49	110.34	0.00	0.00	0.00	390.43	5.86	6,376.74	74.59	19.81	6,282.34
31	01 BOND (\$62,500,000)	0.00	3,842.50	442.56	58.82	81.65	0.00	0.00	0.00	288.92	4.34	4,718.79	55.20	14.66	4,648.93
	SUB-TOTALS	0.00	3,842.50	442.56	58.82	81.65	0.00	0.00	0.00	288.92	4.34	4,718.79	55.20	14.66	4,648.93
32	01 BOND (\$64,600,000)	0.00	4,799.45	0.00	64.65	0.00	0.00	0.00	0.00	360.21	5.41	5,229.72	61.17	18.28	5,150.27
	SUB-TOTALS	0.00	4,799.45	0.00	64.65	0.00	0.00	0.00	0.00	360.21	5.41	5,229.72	61.17	18.28	5,150.27
Totals LITTLE MIAMI LSD		0.00	58,663.73	6,203.76	889.22	1,144.60	0.00	0.00	0.00	4,410.25	66.24	71,377.80	834.91	223.81	70,319.08
03031400 00 WESTERN BROWN LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	77.86	8.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.51	1.01	0.00	85.50
	02 GENERAL FUND	0.00	290.55	32.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	322.83	3.78	0.00	319.05
	SUB-TOTALS	0.00	368.41	40.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	409.34	4.79	0.00	404.55
Totals WESTERN BROWN LSD		0.00	368.41	40.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	409.34	4.79	0.00	404.55
04040201 00 BATAVIA VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	36,282.32	4,209.24	871.27	727.79	0.00	0.00	0.00	1,911.57	26.76	44,028.95	515.01	96.92	43,417.02
	02 GENERAL FUND	0.00	18,141.16	2,104.62	435.64	363.89	0.00	0.00	0.00	955.79	13.38	22,014.48	257.51	48.46	21,708.51

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CLERMONT COUNTY FEBRUARY PROJECTED SETTLEMENT
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04040201 00 BATAVIA VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	*SUB-TOTALS*	0.00	54,423.48	6,313.86	1,306.91	1,091.68	0.00	0.00	0.00	2,867.36	40.14	66,043.43	772.52	145.38	65,125.53
Totals BATAVIA VILLAGE		0.00	54,423.48	6,313.86	1,306.91	1,091.68	0.00	0.00	0.00	2,867.36	40.14	66,043.43	772.52	145.38	65,125.53
04040202 00 BATAVIA VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	726.65	80.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	807.39	9.44	0.00	797.95
	SUB-TOTALS	0.00	726.65	80.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	807.39	9.44	0.00	797.95
Totals BATAVIA VILLAGE		0.00	726.65	80.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	807.39	9.44	0.00	797.95
04040300 00 BETHEL VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	69,613.07	8,120.23	2,004.19	1,461.62	0.00	0.00	0.00	5,542.34	75.45	86,816.90	1,015.50	280.89	85,520.51
	SUB-TOTALS	0.00	69,613.07	8,120.23	2,004.19	1,461.62	0.00	0.00	0.00	5,542.34	75.45	86,816.90	1,015.50	280.89	85,520.51
02	01 ROAD IMPROVEMENT	0.00	42,474.88	0.00	1,074.91	0.00	0.00	0.00	0.00	3,370.24	45.88	46,965.91	549.36	170.81	46,245.74
	SUB-TOTALS	0.00	42,474.88	0.00	1,074.91	0.00	0.00	0.00	0.00	3,370.24	45.88	46,965.91	549.36	170.81	46,245.74
09	01 POLICE PENSION	0.00	10,441.96	1,218.03	300.63	219.24	0.00	0.00	0.00	831.35	11.32	13,022.53	152.33	42.13	12,828.07
	SUB-TOTALS	0.00	10,441.96	1,218.03	300.63	219.24	0.00	0.00	0.00	831.35	11.32	13,022.53	152.33	42.13	12,828.07
21	02 POLICE	0.00	21,237.44	0.00	537.46	0.00	0.00	0.00	0.00	1,685.12	22.94	23,482.96	274.68	85.40	23,122.88
	SUB-TOTALS	0.00	21,237.44	0.00	537.46	0.00	0.00	0.00	0.00	1,685.12	22.94	23,482.96	274.68	85.40	23,122.88
Totals BETHEL VILLAGE		0.00	143,767.35	9,338.26	3,917.19	1,680.86	0.00	0.00	0.00	11,429.05	155.59	170,288.30	1,991.87	579.23	167,717.20
04040400 00 CHILO VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	2,781.38	324.87	108.01	33.89	0.00	0.00	0.00	418.62	7.69	3,674.46	42.98	21.32	3,610.16
	SUB-TOTALS	0.00	2,781.38	324.87	108.01	33.89	0.00	0.00	0.00	418.62	7.69	3,674.46	42.98	21.32	3,610.16
Totals CHILO VILLAGE		0.00	2,781.38	324.87	108.01	33.89	0.00	0.00	0.00	418.62	7.69	3,674.46	42.98	21.32	3,610.16
04040500 00 FELICITY VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	13,440.27	1,557.15	400.13	172.64	0.00	0.00	0.00	1,600.95	19.64	17,190.78	201.08	81.03	16,908.67
	02 GENERAL FUND	0.00	5,611.99	650.19	167.07	72.08	0.00	0.00	0.00	668.48	8.20	7,178.01	83.96	33.83	7,060.22
	SUB-TOTALS	0.00	19,052.26	2,207.34	567.20	244.72	0.00	0.00	0.00	2,269.43	27.84	24,368.79	285.04	114.86	23,968.89
04	02 POLICE	0.00	20,422.82	2,366.13	608.00	262.32	0.00	0.00	0.00	2,432.68	29.84	26,121.79	305.55	123.13	25,693.11
	SUB-TOTALS	0.00	20,422.82	2,366.13	608.00	262.32	0.00	0.00	0.00	2,432.68	29.84	26,121.79	305.55	123.13	25,693.11
Totals FELICITY VILLAGE		0.00	39,475.08	4,573.47	1,175.20	507.04	0.00	0.00	0.00	4,702.11	57.68	50,490.58	590.59	237.99	49,662.00
04040600 00 LOVELAND CITY		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	260,645.27	29,964.76	2,337.43	6,699.03	0.00	0.00	0.00	6,987.73	54.13	306,688.35	3,587.35	352.09	302,748.91
	SUB-TOTALS	0.00	260,645.27	29,964.76	2,337.43	6,699.03	0.00	0.00	0.00	6,987.73	54.13	306,688.35	3,587.35	352.09	302,748.91
05	01 FIRE	0.00	114,680.06	13,184.05	1,028.43	2,947.48	0.00	0.00	0.00	3,074.50	23.82	134,938.34	1,578.38	154.92	133,205.04
	SUB-TOTALS	0.00	114,680.06	13,184.05	1,028.43	2,947.48	0.00	0.00	0.00	3,074.50	23.82	134,938.34	1,578.38	154.92	133,205.04
06	01 AMBULANCE & EMS	0.00	169,289.58	19,462.17	1,518.17	4,351.04	0.00	0.00	0.00	4,538.54	35.16	199,194.66	2,329.99	228.69	196,635.98

04040600 00 LOVELAND CITY		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
06	*SUB-TOTALS*	0.00	169,289.58	19,462.17	1,518.17	4,351.04	0.00	0.00	0.00	4,538.54	35.16	199,194.66	2,329.99	228.69	196,635.98
39	01 FIRE & EMS	0.00	94,634.12	10,879.49	848.67	2,432.26	0.00	0.00	0.00	2,537.08	19.65	111,351.27	1,302.48	127.84	109,920.95
	SUB-TOTALS	0.00	94,634.12	10,879.49	848.67	2,432.26	0.00	0.00	0.00	2,537.08	19.65	111,351.27	1,302.48	127.84	109,920.95
42	01 FIRE & EMS	0.00	109,032.69	0.00	857.21	0.00	0.00	0.00	0.00	2,919.89	22.62	112,832.41	1,319.81	147.13	111,365.47
	SUB-TOTALS	0.00	109,032.69	0.00	857.21	0.00	0.00	0.00	0.00	2,919.89	22.62	112,832.41	1,319.81	147.13	111,365.47
43	01 FIRE & EMS	0.00	139,438.48	0.00	1,096.26	0.00	0.00	0.00	0.00	3,734.16	28.93	144,297.83	1,687.86	188.15	142,421.82
	SUB-TOTALS	0.00	139,438.48	0.00	1,096.26	0.00	0.00	0.00	0.00	3,734.16	28.93	144,297.83	1,687.86	188.15	142,421.82
Totals LOVELAND CITY		0.00	887,720.20	73,490.47	7,686.17	16,429.81	0.00	0.00	0.00	23,791.90	184.31	1,009,302.86	11,805.87	1,198.82	996,298.17
04040601 00 LOVELAND CITY		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05	01 FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06	01 AMBULANCE & EMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39	01 FIRE & EMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42	01 FIRE & EMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43	01 FIRE & EMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals LOVELAND CITY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04040700 00 MILFORD CITY		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	367,197.46	42,661.94	8,060.74	8,695.55	0.00	0.00	0.00	11,551.17	108.86	438,275.72	5,126.53	583.00	432,566.19
	SUB-TOTALS	0.00	367,197.46	42,661.94	8,060.74	8,695.55	0.00	0.00	0.00	11,551.17	108.86	438,275.72	5,126.53	583.00	432,566.19
39	02 FIRE & EMS	0.00	754,959.83	87,713.15	16,572.91	17,878.09	0.00	0.00	0.00	23,749.27	223.82	901,097.07	10,540.17	1,198.65	889,358.25
	03 FIRE & EMS	0.00	163,914.59	0.00	3,156.75	0.00	0.00	0.00	0.00	5,142.78	48.47	172,262.59	2,014.96	259.56	169,988.07
	04 FIRE & EMS	0.00	428,091.01	0.00	8,244.38	0.00	0.00	0.00	0.00	13,431.25	126.58	449,893.22	5,262.42	677.89	443,952.91
	SUB-TOTALS	0.00	1,346,965.43	87,713.15	27,974.04	17,878.09	0.00	0.00	0.00	42,323.30	398.87	1,523,252.88	17,817.55	2,136.10	1,503,299.23
40	01 PARKS & RECREATION	0.00	310,331.48	0.00	5,976.51	0.00	0.00	0.00	0.00	9,736.57	91.76	326,136.32	3,814.83	491.42	321,830.07
	SUB-TOTALS	0.00	310,331.48	0.00	5,976.51	0.00	0.00	0.00	0.00	9,736.57	91.76	326,136.32	3,814.83	491.42	321,830.07
Totals MILFORD CITY		0.00	2,024,494.37	130,375.09	42,011.29	26,573.64	0.00	0.00	0.00	63,611.04	599.49	2,287,664.92	26,758.91	3,210.52	2,257,695.49
04040800 00 MOSCOW VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	5,656.18	686.24	414.96	104.21	0.00	0.00	0.00	910.87	16.98	7,789.44	91.11	46.39	7,651.94
	03 GENERAL FUND	0.00	15,081.67	0.00	970.77	0.00	0.00	0.00	0.00	2,408.39	44.89	18,505.72	216.46	122.66	18,166.60
	SUB-TOTALS	0.00	20,737.85	686.24	1,385.73	104.21	0.00	0.00	0.00	3,319.26	61.87	26,295.16	307.57	169.05	25,818.54

01/08/2025 11:48 AM		CLERMONT COUNTY FEBRUARY PROJECTED SETTLEMENT TAX YEAR 2024 GRAND TOTALS TAX CODE A											PAGE: 362 AB116OH		
04040800 00 MOSCOW VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals MOSCOW VILLAGE		0.00	20,737.85	686.24	1,385.73	104.21	0.00	0.00	0.00	3,319.26	61.87	26,295.16	307.57	169.05	25,818.54
04040900 00 NEVILLE VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	3,238.12	375.72	108.32	34.06	0.00	0.00	0.00	1,369.51	18.96	5,144.69	60.18	69.42	5,015.09
SUB-TOTALS		0.00	3,238.12	375.72	108.32	34.06	0.00	0.00	0.00	1,369.51	18.96	5,144.69	60.18	69.42	5,015.09
Totals NEVILLE VILLAGE		0.00	3,238.12	375.72	108.32	34.06	0.00	0.00	0.00	1,369.51	18.96	5,144.69	60.18	69.42	5,015.09
04041000 00 NEW RICHMOND VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	92,487.12	10,686.54	1,714.29	1,973.19	0.00	0.00	0.00	8,876.30	75.64	115,813.08	1,354.67	447.60	114,010.81
SUB-TOTALS		0.00	92,487.12	10,686.54	1,714.29	1,973.19	0.00	0.00	0.00	8,876.30	75.64	115,813.08	1,354.67	447.60	114,010.81
04	01 POLICE	0.00	94,514.20	10,920.76	1,751.87	2,016.44	0.00	0.00	0.00	9,070.85	77.30	118,351.42	1,384.36	457.41	116,509.65
	02 POLICE	0.00	58,371.76	6,744.64	1,081.95	1,245.35	0.00	0.00	0.00	5,602.14	47.74	73,093.58	854.98	282.49	71,956.11
SUB-TOTALS		0.00	152,885.96	17,665.40	2,833.82	3,261.79	0.00	0.00	0.00	14,672.99	125.04	191,445.00	2,239.34	739.90	188,465.76
05	01 FIRE	0.00	3,230.58	373.28	59.88	68.92	0.00	0.00	0.00	310.05	2.64	4,045.35	47.32	15.63	3,982.40
	02 FIRE	0.00	15,961.48	1,844.29	295.85	340.53	0.00	0.00	0.00	1,531.88	13.05	19,987.08	233.79	77.25	19,676.04
	03 FIRE & EMS	0.00	29,185.89	3,372.32	540.97	622.67	0.00	0.00	0.00	2,801.07	23.87	36,546.79	427.49	141.25	35,978.05
SUB-TOTALS		0.00	48,377.95	5,589.89	896.70	1,032.12	0.00	0.00	0.00	4,643.00	39.56	60,579.22	708.60	234.13	59,636.49
06	01 AMBULANCE & EMS	0.00	3,230.58	373.28	59.88	68.92	0.00	0.00	0.00	310.05	2.64	4,045.35	47.32	15.63	3,982.40
	02 AMBULANCE & EMS	0.00	15,225.05	1,759.20	282.20	324.82	0.00	0.00	0.00	1,461.20	12.45	19,064.92	223.00	73.68	18,768.24
	03 AMBULANCE & EMS	0.00	15,961.48	1,844.29	295.85	340.53	0.00	0.00	0.00	1,531.88	13.05	19,987.08	233.79	77.25	19,676.04
	04 AMBULANCE & EMS	0.00	18,902.84	2,184.15	350.37	403.29	0.00	0.00	0.00	1,814.17	15.46	23,670.28	276.87	91.48	23,301.93
	05 AMBULANCE & EMS	0.00	40,109.39	4,634.49	743.45	855.72	0.00	0.00	0.00	3,849.44	32.80	50,225.29	587.49	194.11	49,443.69
	06 AMBULANCE & EMS	0.00	58,371.76	6,744.64	1,081.95	1,245.35	0.00	0.00	0.00	5,602.14	47.74	73,093.58	854.98	282.49	71,956.11
SUB-TOTALS		0.00	151,801.10	17,540.05	2,813.70	3,238.63	0.00	0.00	0.00	14,568.88	124.14	190,086.50	2,223.45	734.64	187,128.41
07	01 FIRE & EMS	0.00	170,182.06	0.00	2,774.62	0.00	0.00	0.00	0.00	16,297.17	138.88	189,392.73	2,215.33	821.80	186,355.60
SUB-TOTALS		0.00	170,182.06	0.00	2,774.62	0.00	0.00	0.00	0.00	16,297.17	138.88	189,392.73	2,215.33	821.80	186,355.60
Totals NEW RICHMOND VILLAGE		0.00	615,734.19	51,481.88	11,033.13	9,505.73	0.00	0.00	0.00	59,058.34	503.26	747,316.53	8,741.39	2,978.07	735,597.07
04041200 00 OWENSVILLE VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	15,528.23	1,825.84	583.08	320.39	0.00	0.00	0.00	821.29	11.55	19,090.38	223.30	41.64	18,825.44
SUB-TOTALS		0.00	15,528.23	1,825.84	583.08	320.39	0.00	0.00	0.00	821.29	11.55	19,090.38	223.30	41.64	18,825.44
04	01 POLICE	0.00	4,503.27	529.50	169.10	92.91	0.00	0.00	0.00	238.18	3.35	5,536.31	64.76	12.08	5,459.47
	02 POLICE	0.00	8,357.53	982.70	313.82	172.44	0.00	0.00	0.00	442.03	6.21	10,274.73	120.18	22.41	10,132.14
	03 POLICE	0.00	10,547.08	1,240.15	396.04	217.61	0.00	0.00	0.00	557.84	7.84	12,966.56	151.67	28.28	12,786.61
SUB-TOTALS		0.00	23,407.88	2,752.35	878.96	482.96	0.00	0.00	0.00	1,238.05	17.40	28,777.60	336.61	62.77	28,378.22
Totals OWENSVILLE VILLAGE		0.00	38,936.11	4,578.19	1,462.04	803.35	0.00	0.00	0.00	2,059.34	28.95	47,867.98	559.91	104.41	47,203.66
04041300 00 WILLIAMSBURG VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	63,452.07	7,397.77	1,813.81	1,311.69	0.00	0.00	0.00	3,512.61	52.76	77,540.71	907.00	178.27	76,455.44
	02 GENERAL FUND	0.00	31,329.10	3,652.61	895.56	647.64	0.00	0.00	0.00	1,734.33	26.05	38,285.29	447.82	88.02	37,749.45
SUB-TOTALS		0.00	94,781.17	11,050.38	2,709.37	1,959.33	0.00	0.00	0.00	5,246.94	78.81	115,826.00	1,354.82	266.29	114,204.89

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04041300 00 WILLIAMSBURG VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
04 01 POLICE		0.00	85,982.14	0.00	2,161.20	0.00	0.00	0.00	0.00	4,743.88	71.26	92,958.48	1,087.34	240.76	91,630.38
SUB-TOTALS		0.00	85,982.14	0.00	2,161.20	0.00	0.00	0.00	0.00	4,743.88	71.26	92,958.48	1,087.34	240.76	91,630.38
Totals WILLIAMSBURG VILLAGE		0.00	180,763.31	11,050.38	4,870.57	1,959.33	0.00	0.00	0.00	9,990.82	150.07	208,784.48	2,442.16	507.05	205,835.27
05050100 00 U S GRANT JVS		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		0.00	417,135.37	48,299.60	9,193.15	8,355.33	0.00	0.00	0.00	24,616.64	306.05	507,906.14	5,940.98	1,246.14	500,719.02
02 GENERAL FUND		0.00	555,831.79	64,359.07	12,249.87	11,133.46	0.00	0.00	0.00	32,801.61	407.81	676,783.61	7,916.36	1,660.48	667,206.77
03 GENERAL FUND		0.00	851,334.82	98,575.00	18,762.40	17,052.44	0.00	0.00	0.00	50,240.30	624.59	1,036,589.55	12,125.05	2,543.24	1,021,921.26
SUB-TOTALS		0.00	1,824,301.98	211,233.67	40,205.42	36,541.23	0.00	0.00	0.00	107,658.55	1,338.45	2,221,279.30	25,982.39	5,449.86	2,189,847.05
Totals U S GRANT JVS		0.00	1,824,301.98	211,233.67	40,205.42	36,541.23	0.00	0.00	0.00	107,658.55	1,338.45	2,221,279.30	25,982.39	5,449.86	2,189,847.05
05050200 00 GREAT OAKS JVS		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		0.00	8,414,942.97	974,522.98	150,012.75	205,643.15	0.00	0.00	0.00	274,299.52	3,085.60	10,022,506.97	117,233.65	13,869.27	9,891,404.05
SUB-TOTALS		0.00	8,414,942.97	974,522.98	150,012.75	205,643.15	0.00	0.00	0.00	274,299.52	3,085.60	10,022,506.97	117,233.65	13,869.27	9,891,404.05
Totals GREAT OAKS JVS		0.00	8,414,942.97	974,522.98	150,012.75	205,643.15	0.00	0.00	0.00	274,299.52	3,085.60	10,022,506.97	117,233.65	13,869.27	9,891,404.05
05050300 00 SOUTHERN HILLS JVS		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		0.00	16.09	1.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.88	0.21	0.00	17.67
02 GENERAL FUND		0.00	21.89	2.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.32	0.28	0.00	24.04
SUB-TOTALS		0.00	37.98	4.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.20	0.49	0.00	41.71
28 01 PERMANENT IMPROVEMENT		0.00	9.05	1.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.06	0.12	0.00	9.94
SUB-TOTALS		0.00	9.05	1.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.06	0.12	0.00	9.94
Totals SOUTHERN HILLS JVS		0.00	47.03	5.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.26	0.61	0.00	51.65
05050400 00 WARREN COUNTY JVS		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		0.00	2,616.47	301.35	40.05	55.60	0.00	0.00	0.00	196.73	2.96	3,213.16	37.58	9.98	3,165.60
02 GENERAL FUND		0.00	845.25	97.35	12.94	17.96	0.00	0.00	0.00	63.55	0.95	1,038.00	12.14	3.23	1,022.63
SUB-TOTALS		0.00	3,461.72	398.70	52.99	73.56	0.00	0.00	0.00	260.28	3.91	4,251.16	49.72	13.21	4,188.23
Totals WARREN COUNTY JVS		0.00	3,461.72	398.70	52.99	73.56	0.00	0.00	0.00	260.28	3.91	4,251.16	49.72	13.21	4,188.23
06060200 00 CNTRL JOINT FIRE/EMS		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
05 01 GENERAL FUND-FIRE/EMS		0.00	1,557,958.50	180,003.14	24,791.25	37,253.84	0.00	0.00	0.00	44,941.36	613.38	1,845,561.47	21,587.61	2,277.73	1,821,696.13
02 GENERAL FUND-FIRE & EMS		0.00	902,724.69	104,298.85	14,364.75	21,585.91	0.00	0.00	0.00	26,040.28	355.40	1,069,369.88	12,508.47	1,319.77	1,055,541.64
SUB-TOTALS		0.00	2,460,683.19	284,301.99	39,156.00	58,839.75	0.00	0.00	0.00	70,981.64	968.78	2,914,931.35	34,096.08	3,597.50	2,877,237.77
Totals CNTRL JOINT FIRE/EMS		0.00	2,460,683.19	284,301.99	39,156.00	58,839.75	0.00	0.00	0.00	70,981.64	968.78	2,914,931.35	34,096.08	3,597.50	2,877,237.77
07070100 00 PUBLIC LIBRARY		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		0.00	2,637,893.92	305,481.87	48,829.66	62,570.80	0.00	0.00	0.00	97,354.92	1,125.35	3,153,256.52	36,883.75	4,924.07	3,111,448.70
SUB-TOTALS		0.00	2,637,893.92	305,481.87	48,829.66	62,570.80	0.00	0.00	0.00	97,354.92	1,125.35	3,153,256.52	36,883.75	4,924.07	3,111,448.70

CLERMONT COUNTY FEBRUARY PROJECTED SETTLEMENT
TAX YEAR 2024
GRAND TOTALS
TAX CODE A

07070100 00 PUBLIC LIBRARY	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals PUBLIC LIBRARY	0.00	2,637,893.92	305,481.87	48,829.66	62,570.80	0.00	0.00	0.00	97,354.92	1,125.35	3,153,256.52	36,883.75	4,924.07	3,111,448.70
TAX CODE A TOTALS	0.00	259,585,714.78	24,787,002.90	4,650,026.94	5,130,943.02	0.00	0.00	0.00	9,273,158.15	105,570.33	303,532,416.12	3,550,430.88	468,936.81	299,513,048.43

01010100 00 CLERMONT COUNTY	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND	640,274.78	1,801,076.65	0.00	184.55	25.50	0.00	0.00	0.00	121,148.46	1,518.76	2,564,228.70	29,993.91	6,133.38	2,528,101.41
SUB-TOTALS	640,274.78	1,801,076.65	0.00	184.55	25.50	0.00	0.00	0.00	121,148.46	1,518.76	2,564,228.70	29,993.91	6,133.38	2,528,101.41
10 01 SENIOR SERVICES	396,360.60	1,024,975.59	0.00	105.01	14.51	0.00	0.00	0.00	68,944.44	864.33	1,491,264.48	17,443.39	3,490.48	1,470,330.61
SUB-TOTALS	396,360.60	1,024,975.59	0.00	105.01	14.51	0.00	0.00	0.00	68,944.44	864.33	1,491,264.48	17,443.39	3,490.48	1,470,330.61
11 01 DEVELOPMENTAL DISABILITES	60,978.54	71,545.62	0.00	7.34	1.00	0.00	0.00	0.00	4,812.49	60.35	137,405.34	1,607.21	243.65	135,554.48
02 DEVELOPMENTAL DISABILITES	426,849.84	1,105,407.85	0.00	113.25	0.00	0.00	0.00	0.00	74,354.82	932.15	1,607,657.91	18,804.85	3,764.34	1,585,088.72
03 DEVELOPMENTAL DISABILITES	228,669.59	591,332.04	0.00	60.59	8.37	0.00	0.00	0.00	39,775.63	498.64	860,344.86	10,063.52	2,013.72	848,267.62
04 DEVELOPMENTAL DISABILITES	274,403.49	709,598.44	0.00	72.71	10.04	0.00	0.00	0.00	47,730.76	598.37	1,032,413.81	12,076.16	2,416.49	1,017,921.16
SUB-TOTALS	990,901.46	2,477,883.95	0.00	253.89	19.41	0.00	0.00	0.00	166,673.70	2,089.51	3,637,821.92	42,551.74	8,438.20	3,586,831.98
12 01 MENTAL HEALTH	152,446.51	394,221.34	0.00	40.40	5.57	0.00	0.00	0.00	26,517.10	332.41	573,563.33	6,709.02	1,342.48	565,511.83
02 MENTAL HEALTH	76,223.24	197,394.62	0.00	20.23	0.00	0.00	0.00	0.00	13,277.69	166.45	287,082.23	3,358.02	672.23	283,051.98
SUB-TOTALS	228,669.75	591,615.96	0.00	60.63	5.57	0.00	0.00	0.00	39,794.79	498.86	860,645.56	10,067.04	2,014.71	848,563.81
13 01 PARK BOARD	30,489.30	85,765.55	0.00	8.80	1.20	0.00	0.00	0.00	5,769.00	72.30	122,106.15	1,428.27	292.10	120,385.78
02 PARK DISTRICT	152,446.51	394,788.41	0.00	40.44	0.00	0.00	0.00	0.00	26,555.24	332.93	574,163.53	6,715.99	1,344.40	566,103.14
SUB-TOTALS	182,935.81	480,553.96	0.00	49.24	1.20	0.00	0.00	0.00	32,324.24	405.23	696,269.68	8,144.26	1,636.50	686,488.92
29 01 CHILDREN SERVICES	243,914.22	630,754.21	0.00	64.63	8.92	0.00	0.00	0.00	42,427.32	531.88	917,701.18	10,734.39	2,147.98	904,818.81
SUB-TOTALS	243,914.22	630,754.21	0.00	64.63	8.92	0.00	0.00	0.00	42,427.32	531.88	917,701.18	10,734.39	2,147.98	904,818.81
36 01 COUNTY CAPITAL	304,892.73	857,655.53	0.00	87.88	12.13	0.00	0.00	0.00	57,689.74	723.19	1,221,061.20	14,282.79	2,920.65	1,203,857.76
SUB-TOTALS	304,892.73	857,655.53	0.00	87.88	12.13	0.00	0.00	0.00	57,689.74	723.19	1,221,061.20	14,282.79	2,920.65	1,203,857.76
Totals CLERMONT COUNTY	2,987,949.35	7,864,515.85	0.00	805.83	87.24	0.00	0.00	0.00	529,002.69	6,631.76	11,388,992.72	133,217.52	26,781.90	11,228,993.30
02020101 00 BATAVIA TOWNSHIP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND	11,896.52	86,587.69	0.00	0.00	1.20	0.00	0.00	0.00	3,924.24	45.80	102,455.45	1,198.42	198.51	101,058.52
SUB-TOTALS	11,896.52	86,587.69	0.00	0.00	1.20	0.00	0.00	0.00	3,924.24	45.80	102,455.45	1,198.42	198.51	101,058.52
02 01 ROAD AND BRIDGE	28,891.55	210,284.37	0.00	0.00	2.91	0.00	0.00	0.00	9,530.29	111.25	248,820.37	2,910.46	482.08	245,427.83
SUB-TOTALS	28,891.55	210,284.37	0.00	0.00	2.91	0.00	0.00	0.00	9,530.29	111.25	248,820.37	2,910.46	482.08	245,427.83
04 01 POLICE	16,995.03	107,845.71	0.00	0.00	1.49	0.00	0.00	0.00	4,887.66	57.05	129,786.94	1,518.13	247.23	128,021.58
02 POLICE	16,995.03	107,847.14	0.00	0.00	0.00	0.00	0.00	0.00	4,887.70	57.05	129,786.92	1,518.13	247.23	128,021.56
SUB-TOTALS	33,990.06	215,692.85	0.00	0.00	1.49	0.00	0.00	0.00	9,775.36	114.10	259,573.86	3,036.26	494.46	256,043.14
Totals BATAVIA TOWNSHIP	74,778.13	512,564.91	0.00	0.00	5.60	0.00	0.00	0.00	23,229.89	271.15	610,849.68	7,145.14	1,175.05	602,529.49
02020103 00 BATAVIA TOWNSHIP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND	10,083.19	10,128.95	0.00	3.33	0.09	0.00	0.00	0.00	1,138.17	23.90	21,377.63	250.05	58.10	21,069.48
SUB-TOTALS	10,083.19	10,128.95	0.00	3.33	0.09	0.00	0.00	0.00	1,138.17	23.90	21,377.63	250.05	58.10	21,069.48
Totals BATAVIA TOWNSHIP	10,083.19	10,128.95	0.00	3.33	0.09	0.00	0.00	0.00	1,138.17	23.90	21,377.63	250.05	58.10	21,069.48
02020104 00 BATAVIA TOWNSHIP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND	0.00	34.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.11	0.40	0.00	33.71
02 GENERAL FUND	0.00	24.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.37	0.29	0.00	24.08
SUB-TOTALS	0.00	58.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.48	0.69	0.00	57.79

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02020104 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals BATAVIA TOWNSHIP		0.00	58.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.48	0.69	0.00	57.79
02020105 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB-TOTALS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04	01 POLICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	02 POLICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB-TOTALS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals BATAVIA TOWNSHIP		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02020201 00 FRANKLIN TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	6,888.96	1,813.87	0.00	0.00	0.33	0.00	0.00	0.00	380.62	2.79	9,086.57	106.28	19.17	8,961.12
SUB-TOTALS		6,888.96	1,813.87	0.00	0.00	0.33	0.00	0.00	0.00	380.62	2.79	9,086.57	106.28	19.17	8,961.12
02	01 ROAD AND BRIDGE	10,333.44	2,720.80	0.00	0.00	0.50	0.00	0.00	0.00	570.93	4.18	13,629.85	159.43	28.76	13,441.66
SUB-TOTALS		10,333.44	2,720.80	0.00	0.00	0.50	0.00	0.00	0.00	570.93	4.18	13,629.85	159.43	28.76	13,441.66
05	01 FIRE	17,222.40	1,150.33	0.00	0.00	0.21	0.00	0.00	0.00	241.38	1.77	18,616.09	217.75	12.16	18,386.18
	02 FIRE	14,639.04	1,465.77	0.00	0.00	0.27	0.00	0.00	0.00	307.58	2.25	16,414.91	192.00	15.49	16,207.42
	03 FIRE & EMS	25,833.60	5,296.26	0.00	0.00	0.97	0.00	0.00	0.00	1,111.36	8.13	32,250.32	377.24	55.97	31,817.11
SUB-TOTALS		57,695.04	7,912.36	0.00	0.00	1.45	0.00	0.00	0.00	1,660.32	12.15	67,281.32	786.99	83.62	66,410.71
06	01 AMBULANCE & EMS	8,611.20	862.22	0.00	0.00	0.16	0.00	0.00	0.00	180.93	1.32	9,655.83	112.95	9.11	9,533.77
	02 AMBULANCE & EMS	4,305.61	459.53	0.00	0.00	0.08	0.00	0.00	0.00	96.43	0.71	4,862.36	56.88	4.86	4,800.62
	03 AMBULANCE & EMS	17,222.40	2,747.60	0.00	0.00	0.50	0.00	0.00	0.00	576.55	4.22	20,551.27	240.39	29.04	20,281.84
	04 AMBULANCE & EMS	17,222.40	3,530.86	0.00	0.00	0.65	0.00	0.00	0.00	740.91	5.42	21,500.24	251.49	37.32	21,211.43
SUB-TOTALS		47,361.61	7,600.21	0.00	0.00	1.39	0.00	0.00	0.00	1,594.82	11.67	56,569.70	661.71	80.33	55,827.66
42	01 CEMETERY	8,611.20	1,869.61	0.00	0.00	0.00	0.00	0.00	0.00	392.32	2.87	10,876.00	127.22	19.76	10,729.02
SUB-TOTALS		8,611.20	1,869.61	0.00	0.00	0.00	0.00	0.00	0.00	392.32	2.87	10,876.00	127.22	19.76	10,729.02
Totals FRANKLIN TWP		130,890.25	21,916.85	0.00	0.00	3.67	0.00	0.00	0.00	4,599.01	33.66	157,443.44	1,841.63	231.64	155,370.17
02020202 00 FRANKLIN TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	913.78	1,381.45	0.00	7.65	0.99	0.00	0.00	0.00	115.74	1.07	2,420.68	28.32	5.84	2,386.52
SUB-TOTALS		913.78	1,381.45	0.00	7.65	0.99	0.00	0.00	0.00	115.74	1.07	2,420.68	28.32	5.84	2,386.52
05	01 FIRE	2,284.44	876.10	0.00	4.85	0.63	0.00	0.00	0.00	73.41	0.68	3,240.11	37.90	3.71	3,198.50
	02 FIRE	1,941.78	1,116.33	0.00	6.19	0.80	0.00	0.00	0.00	93.53	0.87	3,159.50	36.95	4.73	3,117.82
	03 FIRE & EMS	3,426.66	4,033.65	0.00	22.35	2.91	0.00	0.00	0.00	337.96	3.13	7,826.66	91.55	17.06	7,718.05
SUB-TOTALS		7,652.88	6,026.08	0.00	33.39	4.34	0.00	0.00	0.00	504.90	4.68	14,226.27	166.40	25.50	14,034.37
06	01 AMBULANCE & EMS	1,142.22	656.67	0.00	3.64	0.47	0.00	0.00	0.00	55.02	0.51	1,858.53	21.74	2.78	1,834.01
	02 AMBULANCE & EMS	571.12	349.97	0.00	1.94	0.25	0.00	0.00	0.00	29.32	0.27	952.87	11.14	1.48	940.25
	03 AMBULANCE & EMS	2,284.44	2,092.59	0.00	11.59	1.51	0.00	0.00	0.00	175.32	1.63	4,567.08	53.42	8.84	4,504.82
	04 AMBULANCE & EMS	2,284.44	2,689.12	0.00	14.90	1.94	0.00	0.00	0.00	225.31	2.09	5,217.80	61.03	11.37	5,145.40
SUB-TOTALS		6,282.22	5,788.35	0.00	32.07	4.17	0.00	0.00	0.00	484.97	4.50	12,596.28	147.33	24.47	12,424.48
42	01 CEMETERY	1,142.22	1,424.41	0.00	7.89	0.00	0.00	0.00	0.00	119.33	1.11	2,694.96	31.52	6.02	2,657.42

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CLERMONT COUNTY FEBRUARY PROJECTED SETTLEMENT
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02020202 00 00 FRANKLIN TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
42	*SUB-TOTALS*	1,142.22	1,424.41	0.00	7.89	0.00	0.00	0.00	0.00	119.33	1.11	2,694.96	31.52	6.02	2,657.42
Totals FRANKLIN TWP		15,991.10	14,620.29	0.00	81.00	9.50	0.00	0.00	0.00	1,224.94	11.36	31,938.19	373.57	61.83	31,502.79

02020300 00 00 GOSHEN TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01	GENERAL FUND	30,037.38	39,466.33	0.00	13.45	3.36	0.00	0.00	0.00	7,216.33	83.83	76,820.68	898.58	365.01	75,557.09
	SUB-TOTALS	30,037.38	39,466.33	0.00	13.45	3.36	0.00	0.00	0.00	7,216.33	83.83	76,820.68	898.58	365.01	75,557.09
02 01	ROAD AND BRIDGE	17,164.22	22,552.19	0.00	7.68	1.92	0.00	0.00	0.00	4,123.62	47.91	43,897.54	513.47	208.58	43,175.49
	SUB-TOTALS	17,164.22	22,552.19	0.00	7.68	1.92	0.00	0.00	0.00	4,123.62	47.91	43,897.54	513.47	208.58	43,175.49
04 01	POLICE	38,619.49	15,659.87	0.00	5.34	1.33	0.00	0.00	0.00	2,863.37	33.26	57,182.66	668.88	144.83	56,368.95
02	POLICE	32,182.92	17,435.18	0.00	5.94	1.49	0.00	0.00	0.00	3,187.98	37.04	52,850.55	618.19	161.25	52,071.11
03	POLICE	21,455.27	13,609.68	0.00	4.64	1.16	0.00	0.00	0.00	2,488.50	28.91	37,588.16	439.68	125.87	37,022.61
04	POLICE	21,455.27	18,535.16	0.00	6.32	1.58	0.00	0.00	0.00	3,389.11	39.37	43,426.81	507.97	171.42	42,747.42
06	POLICE	126,586.11	158,917.42	0.00	54.14	0.00	0.00	0.00	0.00	29,057.71	337.57	314,952.95	3,684.02	1,469.76	309,799.17
	SUB-TOTALS	240,299.06	224,157.31	0.00	76.38	5.56	0.00	0.00	0.00	40,986.67	476.15	506,001.13	5,918.74	2,073.13	498,009.26
05 01	FIRE	45,056.07	18,269.87	0.00	6.22	1.56	0.00	0.00	0.00	3,340.60	38.81	66,713.13	780.34	168.97	65,763.82
02	FIRE	64,365.81	34,870.36	0.00	11.88	2.97	0.00	0.00	0.00	6,375.97	74.07	105,701.06	1,236.39	322.50	104,142.17
	SUB-TOTALS	109,421.88	53,140.23	0.00	18.10	4.53	0.00	0.00	0.00	9,716.57	112.88	172,414.19	2,016.73	491.47	169,905.99
06 01	AMBULANCE & EMS	32,182.92	13,049.90	0.00	4.45	1.11	0.00	0.00	0.00	2,386.15	27.72	47,652.25	557.39	120.69	46,974.17
02	AMBULANCE & EMS	32,182.92	20,414.58	0.00	6.96	1.74	0.00	0.00	0.00	3,732.76	43.36	56,382.32	659.51	188.81	55,534.00
03	AMBULANCE & EMS	42,910.54	29,353.03	0.00	10.00	2.50	0.00	0.00	0.00	5,367.13	62.35	77,705.55	908.92	271.47	76,525.16
	SUB-TOTALS	107,276.38	62,817.51	0.00	21.41	5.35	0.00	0.00	0.00	11,486.04	133.43	181,740.12	2,125.82	580.97	179,033.33
38 01	SAFETY SERVICE	85,821.08	101,346.37	0.00	34.53	8.64	0.00	0.00	0.00	18,530.95	215.28	205,956.85	2,409.09	937.31	202,610.45
	SUB-TOTALS	85,821.08	101,346.37	0.00	34.53	8.64	0.00	0.00	0.00	18,530.95	215.28	205,956.85	2,409.09	937.31	202,610.45
39 01	FIRE & EMS	94,403.19	123,591.38	0.00	42.11	0.00	0.00	0.00	0.00	22,598.42	262.53	240,897.63	2,817.80	1,143.05	236,936.78
	SUB-TOTALS	94,403.19	123,591.38	0.00	42.11	0.00	0.00	0.00	0.00	22,598.42	262.53	240,897.63	2,817.80	1,143.05	236,936.78
Totals GOSHEN TWP		684,423.19	627,071.32	0.00	213.66	29.36	0.00	0.00	0.00	114,658.60	1,332.01	1,427,728.14	16,700.23	5,799.52	1,405,228.39

02020400 00 00 JACKSON TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01	GENERAL FUND	4,481.83	2,301.09	0.00	0.00	0.00	0.00	0.00	0.00	210.06	3.97	6,996.95	81.84	10.70	6,904.41
	SUB-TOTALS	4,481.83	2,301.09	0.00	0.00	0.00	0.00	0.00	0.00	210.06	3.97	6,996.95	81.84	10.70	6,904.41
02 01	ROAD AND BRIDGE	3,201.31	1,643.64	0.00	0.00	0.00	0.00	0.00	0.00	150.04	2.83	4,997.82	58.46	7.64	4,931.72
	SUB-TOTALS	3,201.31	1,643.64	0.00	0.00	0.00	0.00	0.00	0.00	150.04	2.83	4,997.82	58.46	7.64	4,931.72
05 01	FIRE	4,801.97	1,905.37	0.00	0.00	0.00	0.00	0.00	0.00	173.93	3.28	6,884.55	80.53	8.86	6,795.16
02	FIRE	6,402.62	2,540.49	0.00	0.00	0.00	0.00	0.00	0.00	231.91	4.38	9,179.40	107.37	11.81	9,060.22
03	FIRE	3,201.31	1,270.25	0.00	0.00	0.00	0.00	0.00	0.00	115.96	2.19	4,589.71	53.68	5.91	4,530.12
04	FIRE	4,801.97	1,905.37	0.00	0.00	0.00	0.00	0.00	0.00	173.93	3.28	6,884.55	80.53	8.86	6,795.16
	SUB-TOTALS	19,207.87	7,621.48	0.00	0.00	0.00	0.00	0.00	0.00	695.73	13.13	27,538.21	322.11	35.44	27,180.66
39 01	FIRE & EMS	6,402.62	2,989.99	0.00	0.00	0.00	0.00	0.00	0.00	272.94	5.15	9,670.70	113.12	13.90	9,543.68
02	FIRE & EMS	6,402.62	2,989.99	0.00	0.00	0.00	0.00	0.00	0.00	272.94	5.15	9,670.70	113.12	13.90	9,543.68
	SUB-TOTALS	12,805.24	5,979.98	0.00	0.00	0.00	0.00	0.00	0.00	545.88	10.30	19,341.40	226.24	27.80	19,087.36

02020400 00 JACKSON TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals JACKSON TWP		39,696.25	17,546.19	0.00	0.00	0.00	0.00	0.00	0.00	1,601.71	30.23	58,874.38	688.65	81.58	58,104.15
02020500 00 MIAMI TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	38,466.34	127,174.08	0.00	7.66	0.37	0.00	0.00	0.00	10,823.46	162.77	176,634.68	2,066.10	549.31	174,019.27
	SUB-TOTALS	38,466.34	127,174.08	0.00	7.66	0.37	0.00	0.00	0.00	10,823.46	162.77	176,634.68	2,066.10	549.31	174,019.27
02	01 ROAD AND BRIDGE	67,316.09	222,554.64	0.00	13.41	0.64	0.00	0.00	0.00	18,941.04	284.84	309,110.66	3,615.68	961.29	304,533.69
	SUB-TOTALS	67,316.09	222,554.64	0.00	13.41	0.64	0.00	0.00	0.00	18,941.04	284.84	309,110.66	3,615.68	961.29	304,533.69
04	01 POLICE	134,632.19	184,300.21	0.00	11.10	0.53	0.00	0.00	0.00	15,685.31	235.88	334,865.22	3,916.93	796.07	330,152.22
	02 POLICE	96,165.84	188,031.34	0.00	11.33	0.54	0.00	0.00	0.00	16,002.85	240.66	300,452.56	3,514.41	812.18	296,125.97
	03 POLICE	86,549.27	250,072.11	0.00	15.06	0.72	0.00	0.00	0.00	21,282.98	320.06	358,240.20	4,190.35	1,080.15	352,969.70
	SUB-TOTALS	317,347.30	622,403.66	0.00	37.49	1.79	0.00	0.00	0.00	52,971.14	796.60	993,557.98	11,621.69	2,688.40	979,247.89
05	01 FIRE	43,274.63	59,239.28	0.00	3.57	0.17	0.00	0.00	0.00	5,041.69	75.81	107,635.15	1,259.01	255.89	106,120.25
	02 FIRE	48,082.92	94,015.67	0.00	5.66	0.27	0.00	0.00	0.00	8,001.43	120.33	150,226.28	1,757.20	406.09	148,062.99
	03 FIRE	72,124.39	155,701.61	0.00	9.38	0.45	0.00	0.00	0.00	13,251.36	199.28	241,286.47	2,822.34	672.53	237,791.60
	SUB-TOTALS	163,481.94	308,956.56	0.00	18.61	0.89	0.00	0.00	0.00	26,294.48	395.42	499,147.90	5,838.55	1,334.51	491,974.84
06	01 AMBULANCE & EMS	72,124.39	98,732.24	0.00	5.95	0.29	0.00	0.00	0.00	8,402.84	126.37	179,392.08	2,098.37	426.46	176,867.25
	02 AMBULANCE & EMS	72,124.39	141,023.50	0.00	8.50	0.41	0.00	0.00	0.00	12,002.14	180.50	225,339.44	2,635.81	609.14	222,094.49
	03 AMBULANCE & EMS	91,357.56	228,431.69	0.00	13.76	0.66	0.00	0.00	0.00	19,441.21	292.37	339,537.25	3,971.58	986.68	334,578.99
	SUB-TOTALS	235,606.34	468,187.43	0.00	28.21	1.36	0.00	0.00	0.00	39,846.19	599.24	744,268.77	8,705.76	2,022.28	733,540.73
13	01 PARK	72,124.39	209,554.44	0.00	12.62	0.61	0.00	0.00	0.00	17,834.62	268.21	299,794.89	3,506.71	905.15	295,383.03
	SUB-TOTALS	72,124.39	209,554.44	0.00	12.62	0.61	0.00	0.00	0.00	17,834.62	268.21	299,794.89	3,506.71	905.15	295,383.03
38	01 SAFETY SERVICE	168,771.06	490,357.35	0.00	29.54	1.42	0.00	0.00	0.00	41,733.02	627.61	701,520.00	8,205.70	2,118.03	691,196.27
	02 SAFETY SERVICE	187,523.40	544,841.60	0.00	32.82	1.58	0.00	0.00	0.00	46,370.02	697.33	779,466.75	9,117.45	2,353.37	767,995.93
	03 SAFETY SERVICE	120,207.31	349,257.98	0.00	21.04	0.00	0.00	0.00	0.00	29,724.44	447.01	499,657.78	5,844.52	1,508.57	492,304.69
	SUB-TOTALS	476,501.77	1,384,456.93	0.00	83.40	3.00	0.00	0.00	0.00	117,827.48	1,771.95	1,980,644.53	23,167.67	5,979.97	1,951,496.89
50	00 ROADS & BRIDGE	48,082.92	145,173.27	0.00	8.75	0.00	0.00	0.00	0.00	12,355.32	185.80	205,806.06	2,407.32	627.06	202,771.68
	SUB-TOTALS	48,082.92	145,173.27	0.00	8.75	0.00	0.00	0.00	0.00	12,355.32	185.80	205,806.06	2,407.32	627.06	202,771.68
Totals MIAMI TWP		1,418,927.09	3,488,461.01	0.00	210.15	8.66	0.00	0.00	0.00	296,893.73	4,464.83	5,208,965.47	60,929.48	15,067.97	5,132,968.02
02020501 00 MIAMI TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04	01 POLICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	02 POLICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	03 POLICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05	01 FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	02 FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	03 FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06	01 AMBULANCE & EMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	02 AMBULANCE & EMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	03 AMBULANCE & EMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

02020501 00	00 MIAMI TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
06	*SUB-TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	01 PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38	01 SAFETY SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	02 SAFETY SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	03 SAFETY SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals MIAMI TWP		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

02020600 00	00 MONROE TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	10,093.42	10,461.64	0.00	0.00	0.00	0.00	0.00	0.00	566.41	9.01	21,130.48	247.17	28.77	20,854.54
	SUB-TOTALS	10,093.42	10,461.64	0.00	0.00	0.00	0.00	0.00	0.00	566.41	9.01	21,130.48	247.17	28.77	20,854.54
02	01 ROAD AND BRIDGE	11,775.65	12,205.24	0.00	0.00	0.00	0.00	0.00	0.00	660.80	10.51	24,652.20	288.36	33.56	24,330.28
	SUB-TOTALS	11,775.65	12,205.24	0.00	0.00	0.00	0.00	0.00	0.00	660.80	10.51	24,652.20	288.36	33.56	24,330.28
04	01 POLICE	16,822.36	3,025.85	0.00	0.00	0.00	0.00	0.00	0.00	163.83	2.61	20,014.65	234.11	8.32	19,772.22
	SUB-TOTALS	16,822.36	3,025.85	0.00	0.00	0.00	0.00	0.00	0.00	163.83	2.61	20,014.65	234.11	8.32	19,772.22
05	02 FIRE & EMS	46,261.50	39,613.88	0.00	0.00	0.00	0.00	0.00	0.00	2,144.75	34.10	88,054.23	1,029.97	108.94	86,915.32
	SUB-TOTALS	46,261.50	39,613.88	0.00	0.00	0.00	0.00	0.00	0.00	2,144.75	34.10	88,054.23	1,029.97	108.94	86,915.32
06	02 AMBULANCE & EMS	16,822.36	14,517.67	0.00	0.00	0.00	0.00	0.00	0.00	786.01	12.50	32,138.54	375.93	39.92	31,722.69
	SUB-TOTALS	16,822.36	14,517.67	0.00	0.00	0.00	0.00	0.00	0.00	786.01	12.50	32,138.54	375.93	39.92	31,722.69
39	01 FIRE & EMS	25,233.54	23,449.75	0.00	0.00	0.00	0.00	0.00	0.00	1,269.60	20.18	49,973.07	584.54	64.49	49,324.04
	SUB-TOTALS	25,233.54	23,449.75	0.00	0.00	0.00	0.00	0.00	0.00	1,269.60	20.18	49,973.07	584.54	64.49	49,324.04
40	01 FIRE & EMS	8,411.18	7,816.58	0.00	0.00	0.00	0.00	0.00	0.00	423.20	6.73	16,657.69	194.85	21.50	16,441.34
	SUB-TOTALS	8,411.18	7,816.58	0.00	0.00	0.00	0.00	0.00	0.00	423.20	6.73	16,657.69	194.85	21.50	16,441.34
41	01 FIRE & EMS	12,616.78	12,412.84	0.00	0.00	0.00	0.00	0.00	0.00	672.05	10.69	25,712.36	300.76	34.14	25,377.46
	SUB-TOTALS	12,616.78	12,412.84	0.00	0.00	0.00	0.00	0.00	0.00	672.05	10.69	25,712.36	300.76	34.14	25,377.46
Totals MONROE TWP		148,036.79	123,503.45	0.00	0.00	0.00	0.00	0.00	0.00	6,686.65	106.33	278,333.22	3,255.69	339.64	274,737.89

02020701 00	00 OHIO TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	2,921.66	2,906.75	0.00	12.48	0.94	0.00	0.00	0.00	183.67	0.00	6,025.50	70.48	9.18	5,945.84
	SUB-TOTALS	2,921.66	2,906.75	0.00	12.48	0.94	0.00	0.00	0.00	183.67	0.00	6,025.50	70.48	9.18	5,945.84
02	01 ROAD AND BRIDGE	2,921.66	2,906.75	0.00	12.48	0.94	0.00	0.00	0.00	183.67	0.00	6,025.50	70.48	9.18	5,945.84
	SUB-TOTALS	2,921.66	2,906.75	0.00	12.48	0.94	0.00	0.00	0.00	183.67	0.00	6,025.50	70.48	9.18	5,945.84
05	01 FIRE & EMS	13,484.58	11,563.29	0.00	49.64	3.72	0.00	0.00	0.00	730.67	0.00	25,831.90	302.15	36.53	25,493.22
	SUB-TOTALS	13,484.58	11,563.29	0.00	49.64	3.72	0.00	0.00	0.00	730.67	0.00	25,831.90	302.15	36.53	25,493.22
Totals OHIO TWP		19,327.90	17,376.79	0.00	74.60	5.60	0.00	0.00	0.00	1,098.01	0.00	37,882.90	443.11	54.89	37,384.90

02020702 00	00 OHIO TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	5,467.68	9,353.49	0.00	0.00	0.04	0.00	0.00	0.00	1,268.23	26.76	16,116.20	188.51	64.75	15,862.94

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CLERMONT COUNTY FEBRUARY PROJECTED SETTLEMENT
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02020702 00 OHIO TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	*SUB-TOTALS*	5,467.68	9,353.49	0.00	0.00	0.04	0.00	0.00	0.00	1,268.23	26.76	16,116.20	188.51	64.75	15,862.94
Totals OHIO TWP		5,467.68	9,353.49	0.00	0.00	0.04	0.00	0.00	0.00	1,268.23	26.76	16,116.20	188.51	64.75	15,862.94

02020801 00 PIERCE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	33,160.03	27,374.51	0.00	0.00	0.00	0.00	0.00	0.00	5,727.07	126.33	66,387.94	776.54	292.67	65,318.73
	SUB-TOTALS	33,160.03	27,374.51	0.00	0.00	0.00	0.00	0.00	0.00	5,727.07	126.33	66,387.94	776.54	292.67	65,318.73
02	01 ROAD AND BRIDGE	74,610.06	61,592.65	0.00	0.00	0.00	0.00	0.00	0.00	12,885.91	284.23	149,372.85	1,747.22	658.50	146,967.13
	SUB-TOTALS	74,610.06	61,592.65	0.00	0.00	0.00	0.00	0.00	0.00	12,885.91	284.23	149,372.85	1,747.22	658.50	146,967.13
04	01 POLICE	62,175.05	20,088.86	0.00	0.00	0.00	0.00	0.00	0.00	4,202.83	92.70	86,559.44	1,012.49	214.78	85,332.17
	02 POLICE	82,900.06	34,246.33	0.00	0.00	0.00	0.00	0.00	0.00	7,164.74	158.03	124,469.16	1,455.92	366.14	122,647.10
	03 POLICE	41,450.03	19,909.38	0.00	0.00	0.00	0.00	0.00	0.00	4,165.28	91.87	65,616.56	767.52	212.86	64,636.18
	04 POLICE	82,900.06	46,416.02	0.00	0.00	0.00	0.00	0.00	0.00	9,710.78	214.19	139,241.05	1,628.71	496.24	137,116.10
	05 POLICE	120,205.10	67,303.21	0.00	0.00	0.00	0.00	0.00	0.00	14,080.62	310.58	201,899.51	2,361.63	719.56	198,818.32
	SUB-TOTALS	389,630.30	187,963.80	0.00	0.00	0.00	0.00	0.00	0.00	39,324.25	867.37	617,785.72	7,226.27	2,009.58	608,549.87
05	01 FIRE	37,305.03	16,702.45	0.00	0.00	0.00	0.00	0.00	0.00	3,494.35	77.07	57,578.90	673.50	178.58	56,726.82
	02 FIRE	62,175.05	29,864.08	0.00	0.00	0.00	0.00	0.00	0.00	6,247.92	137.81	98,424.86	1,151.28	319.29	96,954.29
	03 FIRE & EMS	120,205.10	67,303.21	0.00	0.00	0.00	0.00	0.00	0.00	14,080.62	310.58	201,899.51	2,361.63	719.56	198,818.32
	04 FIRE & EMS	87,045.07	48,736.83	0.00	0.00	0.00	0.00	0.00	0.00	10,196.32	224.90	146,203.12	1,710.14	521.06	143,971.92
	05 FIRE & EMS	87,045.07	48,736.83	0.00	0.00	0.00	0.00	0.00	0.00	10,196.32	224.90	146,203.12	1,710.14	521.06	143,971.92
	SUB-TOTALS	393,775.32	211,343.40	0.00	0.00	0.00	0.00	0.00	0.00	44,215.53	975.26	650,309.51	7,606.69	2,259.55	640,443.27
17	01 WASTE	95,335.08	53,378.41	0.00	0.00	0.00	0.00	0.00	0.00	11,167.39	246.32	160,127.20	1,873.01	570.68	157,683.51
	02 WASTE	41,450.03	23,208.01	0.00	0.00	0.00	0.00	0.00	0.00	4,855.38	107.10	69,620.52	814.36	248.13	68,558.03
	SUB-TOTALS	136,785.11	76,586.42	0.00	0.00	0.00	0.00	0.00	0.00	16,022.77	353.42	229,747.72	2,687.37	818.81	226,241.54
Totals PIERCE TWP		1,027,960.82	564,860.78	0.00	0.00	0.00	0.00	0.00	0.00	118,175.53	2,606.61	1,713,603.74	20,044.09	6,039.11	1,687,520.54

02020802 00 PIERCE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	83.13	338.70	0.00	0.00	0.00	0.00	0.00	0.00	732.01	19.54	1,173.38	13.73	37.58	1,122.07
	SUB-TOTALS	83.13	338.70	0.00	0.00	0.00	0.00	0.00	0.00	732.01	19.54	1,173.38	13.73	37.58	1,122.07
Totals PIERCE TWP		83.13	338.70	0.00	0.00	0.00	0.00	0.00	0.00	732.01	19.54	1,173.38	13.73	37.58	1,122.07

02020803 00 PIERCE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	1,318.65	9,715.00	0.00	0.00	0.00	0.00	0.00	0.00	3,148.08	1.22	14,182.95	165.90	157.47	13,859.58
	SUB-TOTALS	1,318.65	9,715.00	0.00	0.00	0.00	0.00	0.00	0.00	3,148.08	1.22	14,182.95	165.90	157.47	13,859.58
02	01 ROAD AND BRIDGE	2,966.96	21,858.75	0.00	0.00	0.00	0.00	0.00	0.00	7,083.18	2.76	31,911.65	373.27	354.30	31,184.08
	SUB-TOTALS	2,966.96	21,858.75	0.00	0.00	0.00	0.00	0.00	0.00	7,083.18	2.76	31,911.65	373.27	354.30	31,184.08
04	01 POLICE	2,472.47	7,129.38	0.00	0.00	0.00	0.00	0.00	0.00	2,310.23	0.90	11,912.98	139.35	115.56	11,658.07
	02 POLICE	3,296.62	12,153.75	0.00	0.00	0.00	0.00	0.00	0.00	3,938.34	1.53	19,390.24	226.81	196.99	18,966.44
	03 POLICE	1,648.31	7,065.68	0.00	0.00	0.00	0.00	0.00	0.00	2,289.59	0.89	11,004.47	128.72	114.52	10,761.23
	04 POLICE	3,296.62	16,472.68	0.00	0.00	0.00	0.00	0.00	0.00	5,337.86	2.08	25,109.24	293.70	267.00	24,548.54
	05 POLICE	4,780.10	23,885.38	0.00	0.00	0.00	0.00	0.00	0.00	7,739.89	3.01	36,408.38	425.87	387.15	35,595.36
	SUB-TOTALS	15,494.12	66,706.87	0.00	0.00	0.00	0.00	0.00	0.00	21,615.91	8.41	103,825.31	1,214.45	1,081.22	101,529.64
05	01 FIRE	1,483.48	5,927.57	0.00	0.00	0.00	0.00	0.00	0.00	1,920.79	0.75	9,332.59	109.16	96.08	9,127.35

01/08/2025		CLERMONT COUNTY FEBRUARY PROJECTED SETTLEMENT												PAGE: 371	
11:48 AM		TAX YEAR 2024												AB1160H	
		GRAND TOTALS													
		TAX CODE B													
02020803 00 00 PIERCE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
05	02 FIRE	2,472.47	10,598.53	0.00	0.00	0.00	0.00	0.00	0.00	3,434.38	1.34	16,506.72	193.08	171.79	16,141.85
	03 FIRE & EMS	4,780.10	23,885.38	0.00	0.00	0.00	0.00	0.00	0.00	7,739.89	3.01	36,408.38	425.87	387.15	35,595.36
	04 FIRE & EMS	3,461.45	17,296.32	0.00	0.00	0.00	0.00	0.00	0.00	5,604.75	2.18	26,364.70	308.39	280.35	25,775.96
	05 FIRE & EMS	3,461.45	17,296.32	0.00	0.00	0.00	0.00	0.00	0.00	5,604.75	2.18	26,364.70	308.39	280.35	25,775.96
	SUB-TOTALS	15,658.95	75,004.12	0.00	0.00	0.00	0.00	0.00	0.00	24,304.56	9.46	114,977.09	1,344.89	1,215.72	112,416.48
17	01 WASTE	3,791.11	18,943.58	0.00	0.00	0.00	0.00	0.00	0.00	6,138.54	2.39	28,875.62	337.76	307.05	28,230.81
	02 WASTE	1,648.31	8,236.34	0.00	0.00	0.00	0.00	0.00	0.00	2,668.93	1.04	12,554.62	146.85	133.50	12,274.27
	SUB-TOTALS	5,439.42	27,179.92	0.00	0.00	0.00	0.00	0.00	0.00	8,807.47	3.43	41,430.24	484.61	440.55	40,505.08
Totals PIERCE TWP		40,878.10	200,464.66	0.00	0.00	0.00	0.00	0.00	0.00	64,959.20	25.28	306,327.24	3,583.12	3,249.26	299,494.86
02020901 00 00 STONELICK TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	682.27	3,033.71	0.00	0.00	0.00	0.00	0.00	0.00	352.83	0.69	4,069.50	47.60	17.68	4,004.22
	SUB-TOTALS	682.27	3,033.71	0.00	0.00	0.00	0.00	0.00	0.00	352.83	0.69	4,069.50	47.60	17.68	4,004.22
05	01 FIRE	5,571.89	18,166.55	0.00	0.00	0.00	0.00	0.00	0.00	2,112.81	4.11	25,855.36	302.43	105.85	25,447.08
	02 FIRE	1,137.12	2,410.46	0.00	0.00	0.00	0.00	0.00	0.00	280.34	0.54	3,828.46	44.78	14.04	3,769.64
	04 FIRE & EMS	2,842.80	9,268.65	0.00	0.00	0.00	0.00	0.00	0.00	1,077.96	2.09	13,191.50	154.30	54.00	12,983.20
	05 FIRE & EMS	3,411.36	11,122.38	0.00	0.00	0.00	0.00	0.00	0.00	1,293.55	2.51	15,829.80	185.16	64.80	15,579.84
	06 FIRE & EMS	2,842.80	10,225.74	0.00	0.00	0.00	0.00	0.00	0.00	1,189.28	2.31	14,260.13	166.80	59.58	14,033.75
	SUB-TOTALS	15,805.97	51,193.78	0.00	0.00	0.00	0.00	0.00	0.00	5,953.94	11.56	72,965.25	853.47	298.27	71,813.51
Totals STONELICK TWP		16,488.24	54,227.49	0.00	0.00	0.00	0.00	0.00	0.00	6,306.77	12.25	77,034.75	901.07	315.95	75,817.73
02020902 00 00 STONELICK TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	3,200.08	3,070.85	0.00	0.00	0.00	0.00	0.00	0.00	183.69	2.37	6,456.99	75.53	9.30	6,372.16
	SUB-TOTALS	3,200.08	3,070.85	0.00	0.00	0.00	0.00	0.00	0.00	183.69	2.37	6,456.99	75.53	9.30	6,372.16
02	01 ROAD AND BRIDGE	8,533.55	8,188.93	0.00	0.00	0.00	0.00	0.00	0.00	489.84	6.31	17,218.63	201.41	24.81	16,992.41
	SUB-TOTALS	8,533.55	8,188.93	0.00	0.00	0.00	0.00	0.00	0.00	489.84	6.31	17,218.63	201.41	24.81	16,992.41
05	01 FIRE	26,134.01	18,388.96	0.00	0.00	0.00	0.00	0.00	0.00	1,099.98	14.17	45,637.12	533.82	55.71	45,047.59
	02 FIRE	5,333.47	2,439.97	0.00	0.00	0.00	0.00	0.00	0.00	145.95	1.88	7,921.27	92.66	7.39	7,821.22
	04 FIRE & EMS	13,333.68	9,382.12	0.00	0.00	0.00	0.00	0.00	0.00	561.22	7.23	23,284.25	272.36	28.42	22,983.47
	05 FIRE & EMS	16,000.41	11,258.55	0.00	0.00	0.00	0.00	0.00	0.00	673.46	8.67	27,941.09	326.83	34.11	27,580.15
	06 FIRE & EMS	13,333.68	10,350.94	0.00	0.00	0.00	0.00	0.00	0.00	619.17	7.97	24,311.76	284.38	31.36	23,996.02
	SUB-TOTALS	74,135.25	51,820.54	0.00	0.00	0.00	0.00	0.00	0.00	3,099.78	39.92	129,095.49	1,510.05	156.99	127,428.45
Totals STONELICK TWP		85,868.88	63,080.32	0.00	0.00	0.00	0.00	0.00	0.00	3,773.31	48.60	152,771.11	1,786.99	191.10	150,793.02
02021000 00 00 TATE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	939.64	8,808.18	0.00	0.00	0.75	0.00	0.00	0.00	622.36	9.09	10,380.02	121.42	31.57	10,227.03
	SUB-TOTALS	939.64	8,808.18	0.00	0.00	0.75	0.00	0.00	0.00	622.36	9.09	10,380.02	121.42	31.57	10,227.03
05	01 FIRE	1,761.83	7,779.07	0.00	0.00	0.66	0.00	0.00	0.00	549.65	8.03	10,099.24	118.13	27.88	9,953.23
	02 FIRE	1,761.83	9,675.03	0.00	0.00	0.82	0.00	0.00	0.00	683.61	9.98	12,131.27	141.90	34.68	11,954.69
	03 FIRE	3,523.65	22,162.07	0.00	0.00	1.88	0.00	0.00	0.00	1,565.92	22.86	27,276.38	319.05	79.44	26,877.89
	04 FIRE & EMS	4,815.66	39,345.76	0.00	0.00	3.33	0.00	0.00	0.00	2,780.07	40.59	46,985.41	549.59	141.03	46,294.79
	05 FIRE & EMS	1,761.83	14,395.86	0.00	0.00	0.00	0.00	0.00	0.00	1,017.18	14.85	17,189.72	201.07	51.60	16,937.05
	06 FIRE & EMS	2,936.38	25,451.10	0.00	0.00	0.00	0.00	0.00	0.00	1,798.31	26.26	30,212.05	353.39	91.23	29,767.43

01/08/2025 11:48 AM		CLERMONT COUNTY FEBRUARY PROJECTED SETTLEMENT TAX YEAR 2024 GRAND TOTALS TAX CODE B												PAGE: 372 AB116OH	
02021000 00 TATE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
05 *SUB-TOTALS*		16,561.18	118,808.89	0.00	0.00	6.69	0.00	0.00	0.00	8,394.74	122.57	143,894.07	1,683.13	425.86	141,785.08
Totals TATE TWP		17,500.82	127,617.07	0.00	0.00	7.44	0.00	0.00	0.00	9,017.10	131.66	154,274.09	1,804.55	457.43	152,012.11
02021001 00 TATE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		6,644.93	2,232.83	0.00	0.00	0.00	0.00	0.00	0.00	455.69	8.05	9,341.50	109.26	23.19	9,209.05
SUB-TOTALS		6,644.93	2,232.83	0.00	0.00	0.00	0.00	0.00	0.00	455.69	8.05	9,341.50	109.26	23.19	9,209.05
02 01 ROAD AND BRIDGE		15,781.71	5,302.98	0.00	0.00	0.00	0.00	0.00	0.00	1,082.27	19.12	22,186.08	259.51	55.07	21,871.50
SUB-TOTALS		15,781.71	5,302.98	0.00	0.00	0.00	0.00	0.00	0.00	1,082.27	19.12	22,186.08	259.51	55.07	21,871.50
05 01 FIRE		12,459.25	1,971.96	0.00	0.00	0.00	0.00	0.00	0.00	402.45	7.11	14,840.77	173.59	20.48	14,646.70
02 FIRE		12,459.25	2,452.58	0.00	0.00	0.00	0.00	0.00	0.00	500.54	8.84	15,421.21	180.38	25.47	15,215.36
03 FIRE		24,918.48	5,617.98	0.00	0.00	0.00	0.00	0.00	0.00	1,146.56	20.26	31,703.28	370.84	58.34	31,274.10
04 FIRE & EMS		34,055.25	9,973.97	0.00	0.00	0.00	0.00	0.00	0.00	2,035.56	35.96	46,100.74	539.24	103.58	45,457.92
05 FIRE & EMS		12,459.25	3,649.01	0.00	0.00	0.00	0.00	0.00	0.00	744.72	13.16	16,866.14	197.28	37.89	16,630.97
06 FIRE & EMS		20,765.41	6,451.25	0.00	0.00	0.00	0.00	0.00	0.00	1,316.62	23.26	28,556.54	334.02	66.99	28,155.53
SUB-TOTALS		117,116.89	30,116.75	0.00	0.00	0.00	0.00	0.00	0.00	6,146.45	108.59	153,488.68	1,795.35	312.75	151,380.58
Totals TATE TWP		139,543.53	37,652.56	0.00	0.00	0.00	0.00	0.00	0.00	7,684.41	135.76	185,016.26	2,164.12	391.01	182,461.13
02021100 00 UNION TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		57,355.86	247,499.87	0.00	15.35	1.60	0.00	0.00	0.00	7,272.61	30.33	312,175.62	3,651.54	365.15	308,158.93
SUB-TOTALS		57,355.86	247,499.87	0.00	15.35	1.60	0.00	0.00	0.00	7,272.61	30.33	312,175.62	3,651.54	365.15	308,158.93
02 01 ROAD AND BRIDGE		86,033.77	371,249.79	0.00	23.03	2.40	0.00	0.00	0.00	10,908.92	45.50	468,263.41	5,477.29	547.72	462,238.40
SUB-TOTALS		86,033.77	371,249.79	0.00	23.03	2.40	0.00	0.00	0.00	10,908.92	45.50	468,263.41	5,477.29	547.72	462,238.40
04 01 POLICE		172,067.55	229,203.75	0.00	14.22	1.48	0.00	0.00	0.00	6,735.00	28.09	408,050.09	4,772.97	338.16	402,938.96
02 POLICE		143,389.62	298,650.05	0.00	18.53	1.93	0.00	0.00	0.00	8,775.63	36.61	450,872.37	5,273.88	440.61	445,157.88
03 POLICE		143,389.62	393,431.36	0.00	24.40	2.55	0.00	0.00	0.00	11,560.71	48.22	548,456.86	6,415.33	580.45	541,461.08
04 POLICE		136,220.14	451,466.68	0.00	28.00	2.92	0.00	0.00	0.00	13,266.04	55.33	601,039.11	7,030.38	666.07	593,342.66
05 POLICE		143,389.62	604,072.06	0.00	37.47	0.00	0.00	0.00	0.00	17,750.25	74.04	765,323.44	8,952.02	891.21	755,480.21
SUB-TOTALS		738,456.55	1,976,823.90	0.00	122.62	8.88	0.00	0.00	0.00	58,087.63	242.29	2,773,741.87	32,444.58	2,916.50	2,738,380.79
05 01 FIRE		107,542.22	143,252.30	0.00	8.89	0.93	0.00	0.00	0.00	4,209.37	17.56	255,031.27	2,983.11	211.35	251,836.81
02 FIRE		143,389.62	298,650.05	0.00	18.53	1.93	0.00	0.00	0.00	8,775.63	36.61	450,872.37	5,273.88	440.61	445,157.88
03 FIRE		71,694.81	217,945.29	0.00	13.52	1.41	0.00	0.00	0.00	6,404.18	26.71	296,085.92	3,463.33	321.55	292,301.04
04 FIRE		136,220.14	477,560.89	0.00	29.62	3.09	0.00	0.00	0.00	14,032.80	58.53	627,905.07	7,344.64	704.57	619,855.86
SUB-TOTALS		458,846.79	1,137,408.53	0.00	70.56	7.36	0.00	0.00	0.00	33,421.98	139.41	1,629,894.63	19,064.96	1,678.08	1,609,151.59
38 01 COMB. SAFETY SERVICE #1		286,779.25	1,089,745.62	0.00	67.60	7.06	0.00	0.00	0.00	32,021.43	133.57	1,408,754.53	16,478.26	1,607.75	1,390,668.52
SUB-TOTALS		286,779.25	1,089,745.62	0.00	67.60	7.06	0.00	0.00	0.00	32,021.43	133.57	1,408,754.53	16,478.26	1,607.75	1,390,668.52
39 01 FIRE & EMS		143,389.62	604,072.06	0.00	37.47	0.00	0.00	0.00	0.00	17,750.25	74.04	765,323.44	8,952.02	891.21	755,480.21
SUB-TOTALS		143,389.62	604,072.06	0.00	37.47	0.00	0.00	0.00	0.00	17,750.25	74.04	765,323.44	8,952.02	891.21	755,480.21
40 01 COMB. SAFETY SERVICE #2		211,499.71	803,687.46	0.00	49.85	5.21	0.00	0.00	0.00	23,615.81	98.50	1,038,956.54	12,152.72	1,185.71	1,025,618.11
SUB-TOTALS		211,499.71	803,687.46	0.00	49.85	5.21	0.00	0.00	0.00	23,615.81	98.50	1,038,956.54	12,152.72	1,185.71	1,025,618.11
Totals UNION TWP		1,982,361.55	6,230,487.23	0.00	386.48	32.51	0.00	0.00	0.00	183,078.63	763.64	8,397,110.04	98,221.37	9,192.12	8,289,696.55
02021201 00 WASHINGTON TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL

02021201 00 WASHINGTON TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	272.53	3,959.49	0.00	0.00	0.00	0.00	0.00	0.00	12.65	0.22	4,244.89	49.66	0.65	4,194.58
	SUB-TOTALS	272.53	3,959.49	0.00	0.00	0.00	0.00	0.00	0.00	12.65	0.22	4,244.89	49.66	0.65	4,194.58
05	01 FIRE	306.59	4,427.14	0.00	0.00	0.00	0.00	0.00	0.00	14.15	0.25	4,748.13	55.54	0.72	4,691.87
	02 FIRE	681.32	9,838.09	0.00	0.00	0.00	0.00	0.00	0.00	31.44	0.55	10,551.40	123.42	1.60	10,426.38
	SUB-TOTALS	987.91	14,265.23	0.00	0.00	0.00	0.00	0.00	0.00	45.59	0.80	15,299.53	178.96	2.32	15,118.25
06	01 AMBULANCE & EMS	613.19	8,854.27	0.00	0.00	0.00	0.00	0.00	0.00	28.30	0.50	9,496.26	111.07	1.44	9,383.75
	SUB-TOTALS	613.19	8,854.27	0.00	0.00	0.00	0.00	0.00	0.00	28.30	0.50	9,496.26	111.07	1.44	9,383.75
39	01 FIRE & EMS	510.99	7,378.56	0.00	0.00	0.00	0.00	0.00	0.00	23.59	0.41	7,913.55	92.56	1.20	7,819.79
	SUB-TOTALS	510.99	7,378.56	0.00	0.00	0.00	0.00	0.00	0.00	23.59	0.41	7,913.55	92.56	1.20	7,819.79
Totals WASHINGTON TWP		2,384.62	34,457.55	0.00	0.00	0.00	0.00	0.00	0.00	110.13	1.93	36,954.23	432.25	5.61	36,516.37
02021202 00 WASHINGTON TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	10,539.75	7,518.84	0.00	0.00	0.00	0.00	0.00	0.00	176.69	0.00	18,235.28	213.30	8.83	18,013.15
	SUB-TOTALS	10,539.75	7,518.84	0.00	0.00	0.00	0.00	0.00	0.00	176.69	0.00	18,235.28	213.30	8.83	18,013.15
02	01 ROAD AND BRIDGE	22,396.96	15,977.54	0.00	0.00	0.00	0.00	0.00	0.00	375.47	0.00	38,749.97	453.26	18.77	38,277.94
	SUB-TOTALS	22,396.96	15,977.54	0.00	0.00	0.00	0.00	0.00	0.00	375.47	0.00	38,749.97	453.26	18.77	38,277.94
04	01 POLICE	5,269.87	3,724.19	0.00	0.00	0.00	0.00	0.00	0.00	87.52	0.00	9,081.58	106.23	4.38	8,970.97
	SUB-TOTALS	5,269.87	3,724.19	0.00	0.00	0.00	0.00	0.00	0.00	87.52	0.00	9,081.58	106.23	4.38	8,970.97
05	01 FIRE	11,857.21	8,406.89	0.00	0.00	0.00	0.00	0.00	0.00	197.56	0.00	20,461.66	239.34	9.88	20,212.44
	02 FIRE	26,349.36	18,681.96	0.00	0.00	0.00	0.00	0.00	0.00	439.03	0.00	45,470.35	531.88	21.95	44,916.52
	SUB-TOTALS	38,206.57	27,088.85	0.00	0.00	0.00	0.00	0.00	0.00	636.59	0.00	65,932.01	771.22	31.83	65,128.96
06	01 AMBULANCE & EMS	23,714.43	16,813.76	0.00	0.00	0.00	0.00	0.00	0.00	395.13	0.00	40,923.32	478.68	19.76	40,424.88
	SUB-TOTALS	23,714.43	16,813.76	0.00	0.00	0.00	0.00	0.00	0.00	395.13	0.00	40,923.32	478.68	19.76	40,424.88
39	01 FIRE & EMS	19,762.02	14,011.47	0.00	0.00	0.00	0.00	0.00	0.00	329.27	0.00	34,102.76	398.90	16.46	33,687.40
	SUB-TOTALS	19,762.02	14,011.47	0.00	0.00	0.00	0.00	0.00	0.00	329.27	0.00	34,102.76	398.90	16.46	33,687.40
Totals WASHINGTON TWP		119,889.60	85,134.65	0.00	0.00	0.00	0.00	0.00	0.00	2,000.67	0.00	207,024.92	2,421.59	100.03	204,503.30
02021302 00 WAYNE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	3,849.52	1,561.15	0.00	9.57	0.92	0.00	0.00	0.00	141.46	1.84	5,564.46	65.08	7.17	5,492.21
	SUB-TOTALS	3,849.52	1,561.15	0.00	9.57	0.92	0.00	0.00	0.00	141.46	1.84	5,564.46	65.08	7.17	5,492.21
02	01 ROAD AND BRIDGE	4,619.43	1,873.38	0.00	11.48	1.10	0.00	0.00	0.00	169.76	2.21	6,677.36	78.10	8.60	6,590.66
	SUB-TOTALS	4,619.43	1,873.38	0.00	11.48	1.10	0.00	0.00	0.00	169.76	2.21	6,677.36	78.10	8.60	6,590.66
05	01 FIRE	5,774.28	743.02	0.00	4.55	0.44	0.00	0.00	0.00	67.33	0.88	6,590.50	77.08	3.41	6,510.01
	02 FIRE	3,849.52	671.46	0.00	4.11	0.39	0.00	0.00	0.00	60.84	0.79	4,587.11	53.65	3.08	4,530.38
	03 FIRE	7,699.04	1,962.96	0.00	12.03	1.15	0.00	0.00	0.00	177.87	2.31	9,855.36	115.28	9.01	9,731.07
	04 FIRE & EMS	7,699.04	2,627.15	0.00	16.10	1.54	0.00	0.00	0.00	238.06	3.10	10,584.99	123.81	12.06	10,449.12
	05 FIRE & EMS	3,849.52	1,313.57	0.00	8.05	0.77	0.00	0.00	0.00	119.03	1.55	5,292.49	61.91	6.03	5,224.55
	06 FIRE & EMS	7,699.04	2,627.15	0.00	16.10	1.54	0.00	0.00	0.00	238.06	3.10	10,584.99	123.81	12.06	10,449.12
	SUB-TOTALS	36,570.44	9,945.31	0.00	60.94	5.83	0.00	0.00	0.00	901.19	11.73	47,495.44	555.54	45.65	46,894.25
06	01 AMBULANCE & EMS	3,849.52	671.46	0.00	4.11	0.39	0.00	0.00	0.00	60.84	0.79	4,587.11	53.65	3.08	4,530.38

02021302 00 00 WAYNE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
06	*SUB-TOTALS*	3,849.52	671.46	0.00	4.11	0.39	0.00	0.00	0.00	60.84	0.79	4,587.11	53.65	3.08	4,530.38
Totals WAYNE TWP		48,888.91	14,051.30	0.00	86.10	8.24	0.00	0.00	0.00	1,273.25	16.57	64,324.37	752.37	64.50	63,507.50
02021401 00 00 WILLIAMSBURG TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	3,013.44	11,411.91	0.00	0.00	0.00	0.00	0.00	0.00	1,493.69	21.02	15,940.06	186.45	75.74	15,677.87
	SUB-TOTALS	3,013.44	11,411.91	0.00	0.00	0.00	0.00	0.00	0.00	1,493.69	21.02	15,940.06	186.45	75.74	15,677.87
05	01 FIRE & EMS	1,917.64	5,991.77	0.00	0.00	0.00	0.00	0.00	0.00	784.26	11.04	8,704.71	101.82	39.77	8,563.12
	02 FIRE	1,643.69	4,622.64	0.00	0.00	0.00	0.00	0.00	0.00	605.05	8.51	6,879.89	80.47	30.68	6,768.74
	03 FIRE	7,944.52	24,823.07	0.00	0.00	0.00	0.00	0.00	0.00	3,249.06	45.72	36,062.37	421.82	164.74	35,475.81
	SUB-TOTALS	11,505.85	35,437.48	0.00	0.00	0.00	0.00	0.00	0.00	4,638.37	65.27	51,646.97	604.11	235.19	50,807.67
06	01 AMBULANCE & EMS	1,369.75	4,279.84	0.00	0.00	0.00	0.00	0.00	0.00	560.18	7.88	6,217.65	72.73	28.40	6,116.52
	02 AMBULANCE & EMS	1,643.69	4,622.64	0.00	0.00	0.00	0.00	0.00	0.00	605.05	8.51	6,879.89	80.47	30.68	6,768.74
	03 AMBULANCE & EMS	2,465.54	7,444.34	0.00	0.00	0.00	0.00	0.00	0.00	974.38	13.71	10,897.97	127.47	49.40	10,721.10
	SUB-TOTALS	5,478.98	16,346.82	0.00	0.00	0.00	0.00	0.00	0.00	2,139.61	30.10	23,995.51	280.67	108.48	23,606.36
39	01 FIRE & EMS	13,697.45	48,921.61	0.00	0.00	0.00	0.00	0.00	0.00	6,403.30	90.10	69,112.46	808.41	324.67	67,979.38
	SUB-TOTALS	13,697.45	48,921.61	0.00	0.00	0.00	0.00	0.00	0.00	6,403.30	90.10	69,112.46	808.41	324.67	67,979.38
Totals WILLIAMSBURG TWP		33,695.72	112,117.82	0.00	0.00	0.00	0.00	0.00	0.00	14,674.97	206.49	160,695.00	1,879.64	744.08	158,071.28
02021402 00 00 WILLIAMSBURG TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	10,539.74	9,995.91	0.00	10.54	0.84	0.00	0.00	0.00	1,737.70	25.14	22,309.87	260.96	88.14	21,960.77
	SUB-TOTALS	10,539.74	9,995.91	0.00	10.54	0.84	0.00	0.00	0.00	1,737.70	25.14	22,309.87	260.96	88.14	21,960.77
02	01 ROAD AND BRIDGE	13,414.21	12,722.06	0.00	13.42	1.07	0.00	0.00	0.00	2,211.61	32.00	28,394.37	332.13	112.18	27,950.06
	SUB-TOTALS	13,414.21	12,722.06	0.00	13.42	1.07	0.00	0.00	0.00	2,211.61	32.00	28,394.37	332.13	112.18	27,950.06
05	01 FIRE & EMS	6,707.11	5,248.31	0.00	5.53	0.44	0.00	0.00	0.00	912.37	13.20	12,886.96	150.74	46.28	12,689.94
	02 FIRE	5,748.95	4,049.06	0.00	4.27	0.34	0.00	0.00	0.00	703.90	10.18	10,516.70	123.01	35.71	10,357.98
	03 FIRE	27,786.59	21,742.99	0.00	22.93	1.84	0.00	0.00	0.00	3,779.82	54.69	53,388.86	624.49	191.72	52,572.65
	SUB-TOTALS	40,242.65	31,040.36	0.00	32.73	2.62	0.00	0.00	0.00	5,396.09	78.07	76,792.52	898.24	273.71	75,620.57
06	01 AMBULANCE & EMS	4,790.80	3,748.80	0.00	3.95	0.32	0.00	0.00	0.00	651.70	9.43	9,205.00	107.67	33.05	9,064.28
	02 AMBULANCE & EMS	5,748.95	4,049.06	0.00	4.27	0.34	0.00	0.00	0.00	703.90	10.18	10,516.70	123.01	35.71	10,357.98
	03 AMBULANCE & EMS	8,623.43	6,520.63	0.00	6.88	0.55	0.00	0.00	0.00	1,133.55	16.40	16,301.44	190.68	57.50	16,053.26
	SUB-TOTALS	19,163.18	14,318.49	0.00	15.10	1.21	0.00	0.00	0.00	2,489.15	36.01	36,023.14	421.36	126.26	35,475.52
39	01 FIRE & EMS	47,907.90	42,852.89	0.00	45.19	0.00	0.00	0.00	0.00	7,449.51	107.79	98,363.28	1,150.56	377.87	96,834.85
	SUB-TOTALS	47,907.90	42,852.89	0.00	45.19	0.00	0.00	0.00	0.00	7,449.51	107.79	98,363.28	1,150.56	377.87	96,834.85
Totals WILLIAMSBURG TWP		131,267.68	110,929.71	0.00	116.98	5.74	0.00	0.00	0.00	19,284.06	279.01	261,883.18	3,063.25	978.16	257,841.77
03030100 00 00 BATAVIA LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	115,795.57	360,364.18	0.00	20.47	0.53	0.00	0.00	0.00	27,041.84	397.26	503,619.85	5,890.86	1,371.96	496,357.03
	02 GENERAL FUND	678,615.93	1,391,745.39	0.00	79.04	2.03	0.00	0.00	0.00	104,437.01	1,534.20	2,176,413.60	25,457.59	5,298.56	2,145,657.45
	03 GENERAL FUND	153,496.45	418,142.47	0.00	23.75	0.61	0.00	0.00	0.00	31,377.54	460.94	603,501.76	7,059.19	1,591.92	594,850.65
	04 GENERAL FUND	201,969.03	550,187.54	0.00	31.25	0.80	0.00	0.00	0.00	41,286.25	606.51	794,081.38	9,288.40	2,094.64	782,698.34
	05 GENERAL FUND	185,811.50	506,172.49	0.00	28.75	0.74	0.00	0.00	0.00	37,983.34	557.99	730,554.81	8,545.33	1,927.07	720,082.41
	06 GENERAL FUND	74,055.30	201,735.40	0.00	11.46	0.29	0.00	0.00	0.00	15,138.28	222.39	291,163.12	3,405.75	768.03	286,989.34

03030100 00 BATAVIA LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	*SUB-TOTALS*	1,409,743.78	3,428,347.47	0.00	194.72	5.00	0.00	0.00	0.00	257,264.26	3,779.29	5,099,334.52	59,647.12	13,052.18	5,026,635.22
08	01 CLASSROOM FACILITIES	13,464.61	36,679.21	0.00	2.08	0.05	0.00	0.00	0.00	2,752.42	40.43	52,938.80	619.23	139.64	52,179.93
	SUB-TOTALS	13,464.61	36,679.21	0.00	2.08	0.05	0.00	0.00	0.00	2,752.42	40.43	52,938.80	619.23	139.64	52,179.93
28	01 PERMANENT IMPROVEMENTS	26,929.20	74,409.47	0.00	4.23	0.00	0.00	0.00	0.00	5,583.71	82.03	107,008.64	1,251.69	283.29	105,473.66
	SUB-TOTALS	26,929.20	74,409.47	0.00	4.23	0.00	0.00	0.00	0.00	5,583.71	82.03	107,008.64	1,251.69	283.29	105,473.66
32	01 BOND (23,400,000)	87,519.91	272,368.43	0.00	15.47	0.00	0.00	0.00	0.00	20,438.62	300.25	380,642.68	4,452.39	1,036.94	375,153.35
	SUB-TOTALS	87,519.91	272,368.43	0.00	15.47	0.00	0.00	0.00	0.00	20,438.62	300.25	380,642.68	4,452.39	1,036.94	375,153.35
Totals BATAVIA LSD		1,537,657.50	3,811,804.58	0.00	216.50	5.05	0.00	0.00	0.00	286,039.01	4,202.00	5,639,924.64	65,970.43	14,512.05	5,559,442.16
03030200 00 BETHEL-TATE LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	34,933.30	51,064.70	0.00	0.00	3.45	0.00	0.00	0.00	4,986.02	79.26	91,066.73	1,065.21	253.26	89,748.26
	02 GENERAL FUND	201,102.52	165,716.87	0.00	0.00	11.19	0.00	0.00	0.00	16,180.78	257.21	383,268.57	4,483.10	821.90	377,963.57
	03 GENERAL FUND	28,324.29	23,340.73	0.00	0.00	1.58	0.00	0.00	0.00	2,279.02	36.23	53,981.85	631.42	115.76	53,234.67
	04 GENERAL FUND	50,039.59	51,116.91	0.00	0.00	3.45	0.00	0.00	0.00	4,991.11	79.34	106,230.40	1,242.58	253.52	104,734.30
	SUB-TOTALS	314,399.70	291,239.21	0.00	0.00	19.67	0.00	0.00	0.00	28,436.93	452.04	634,547.55	7,422.31	1,444.44	625,680.80
07	01 EMERGENCY (\$1,100,000)	38,143.39	55,760.45	0.00	0.00	0.00	0.00	0.00	0.00	5,444.42	86.55	99,434.81	1,163.10	276.55	97,995.16
	02 EMERGENCY (\$410,000)	14,162.16	20,703.13	0.00	0.00	0.00	0.00	0.00	0.00	2,021.44	32.13	36,918.86	431.83	102.68	36,384.35
	SUB-TOTALS	52,305.55	76,463.58	0.00	0.00	0.00	0.00	0.00	0.00	7,465.86	118.68	136,353.67	1,594.93	379.23	134,379.51
Totals BETHEL-TATE LSD		366,705.25	367,702.79	0.00	0.00	19.67	0.00	0.00	0.00	35,902.79	570.72	770,901.22	9,017.24	1,823.67	760,060.31
03030300 00 CLERMONT NE LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	23,225.78	67,872.35	0.00	13.39	1.28	0.00	0.00	0.00	2,897.35	24.23	94,034.38	1,099.93	146.07	92,788.38
	02 GENERAL FUND	277,050.43	518,415.23	0.00	102.29	9.81	0.00	0.00	0.00	22,130.22	185.13	817,893.11	9,566.93	1,115.78	807,210.40
	03 GENERAL FUND	107,833.99	201,822.82	0.00	39.82	3.82	0.00	0.00	0.00	8,615.47	72.07	318,387.99	3,724.20	434.39	314,229.40
	04 GENERAL FUND	97,880.09	247,820.02	0.00	48.90	4.69	0.00	0.00	0.00	10,578.99	88.50	356,421.19	4,169.07	533.37	351,718.75
	SUB-TOTALS	505,990.29	1,035,930.42	0.00	204.40	19.60	0.00	0.00	0.00	44,222.03	369.93	1,586,736.67	18,560.13	2,229.61	1,565,946.93
28	01 PERMANENT IMPROVEMENT	49,769.52	145,440.75	0.00	28.70	2.75	0.00	0.00	0.00	6,208.60	51.94	201,502.26	2,356.99	313.03	198,832.24
	SUB-TOTALS	49,769.52	145,440.75	0.00	28.70	2.75	0.00	0.00	0.00	6,208.60	51.94	201,502.26	2,356.99	313.03	198,832.24
Totals CLERMONT NE LSD		555,759.81	1,181,371.17	0.00	233.10	22.35	0.00	0.00	0.00	50,430.63	421.87	1,788,238.93	20,917.12	2,542.64	1,764,779.17
03030400 00 FELICITY FRANKLIN LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	49,999.86	23,362.27	0.00	33.49	5.80	0.00	0.00	0.00	2,965.43	16.94	76,383.79	893.47	149.12	75,341.20
	02 GENERAL FUND	354,284.73	119,251.39	0.00	170.93	29.64	0.00	0.00	0.00	15,136.82	86.46	488,959.97	5,719.38	761.17	482,479.42
	SUB-TOTALS	404,284.59	142,613.66	0.00	204.42	35.44	0.00	0.00	0.00	18,102.25	103.40	565,343.76	6,612.85	910.29	557,820.62
Totals FELICITY FRANKLIN LSD		404,284.59	142,613.66	0.00	204.42	35.44	0.00	0.00	0.00	18,102.25	103.40	565,343.76	6,612.85	910.29	557,820.62
03030500 00 GOSHEN LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	02 GENERAL FUND	475,114.47	558,634.21	0.00	193.43	48.39	0.00	0.00	0.00	103,803.91	1,205.92	1,139,000.33	13,322.93	5,250.49	1,120,426.91
	SUB-TOTALS	475,114.47	558,634.21	0.00	193.43	48.39	0.00	0.00	0.00	103,803.91	1,205.92	1,139,000.33	13,322.93	5,250.49	1,120,426.91
28	01 PERMANENT IMPROVEMENT	100,253.51	127,602.70	0.00	44.18	11.05	0.00	0.00	0.00	23,710.79	275.46	251,897.69	2,946.45	1,199.31	247,751.93

01/08/2025 11:48 AM		CLERMONT COUNTY FEBRUARY PROJECTED SETTLEMENT TAX YEAR 2024 GRAND TOTALS TAX CODE B												PAGE: 376 AB1160H	
03030500 00 GOSHEN LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
28	*SUB-TOTALS*	100,253.51	127,602.70	0.00	44.18	11.05	0.00	0.00	0.00	23,710.79	275.46	251,897.69	2,946.45	1,199.31	247,751.93
Totals GOSHEN LSD		575,367.98	686,236.91	0.00	237.61	59.44	0.00	0.00	0.00	127,514.70	1,481.38	1,390,898.02	16,269.38	6,449.80	1,368,178.84
03030600 00 MILFORD EVSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	172,867.87	695,789.47	0.00	52.82	2.87	0.00	0.00	0.00	49,571.29	739.81	919,024.13	10,749.87	2,515.55	905,758.71
	02 GENERAL FUND	1,540,095.55	2,261,006.24	0.00	171.66	9.31	0.00	0.00	0.00	161,084.65	2,404.06	3,964,771.47	46,376.09	8,174.44	3,910,220.94
	03 GENERAL FUND	277,636.27	641,383.38	0.00	48.69	2.64	0.00	0.00	0.00	45,695.15	681.96	965,448.09	11,292.89	2,318.86	951,836.34
	04 GENERAL FUND	240,967.33	605,330.51	0.00	45.95	2.49	0.00	0.00	0.00	43,126.58	643.63	890,116.49	10,411.73	2,188.51	877,516.25
	05 GENERAL FUND	277,636.27	770,779.54	0.00	58.52	3.17	0.00	0.00	0.00	54,913.94	819.55	1,104,210.99	12,915.99	2,786.68	1,088,508.32
	06 GENERAL FUND	309,066.79	989,341.77	0.00	75.12	4.07	0.00	0.00	0.00	70,485.34	1,051.94	1,370,025.03	16,025.23	3,576.87	1,350,422.93
	07 GENERAL FUND	251,444.17	873,763.75	0.00	66.34	3.60	0.00	0.00	0.00	62,251.02	929.04	1,188,457.92	13,901.44	3,159.00	1,171,397.48
	08 GENERAL FUND	309,066.79	1,074,001.43	0.00	81.54	4.42	0.00	0.00	0.00	76,516.88	1,141.95	1,460,813.01	17,087.19	3,882.94	1,439,842.88
	09 GENERAL FUND	288,113.12	1,001,187.70	0.00	76.01	4.13	0.00	0.00	0.00	71,329.29	1,064.53	1,361,774.78	15,928.74	3,619.69	1,342,226.35
	10 GENERAL FUND	235,728.92	819,153.56	0.00	62.20	3.37	0.00	0.00	0.00	58,360.33	870.98	1,114,179.36	13,032.60	2,961.56	1,098,185.20
	SUB-TOTALS	3,902,623.08	9,731,737.35	0.00	738.85	40.07	0.00	0.00	0.00	693,334.47	10,347.45	14,338,821.27	167,721.77	35,184.10	14,135,915.40
03	01 BOND (\$43,566,000)	26,192.11	105,422.65	0.00	8.01	0.43	0.00	0.00	0.00	7,510.80	112.10	139,246.10	1,628.77	381.15	137,236.18
	SUB-TOTALS	26,192.11	105,422.65	0.00	8.01	0.43	0.00	0.00	0.00	7,510.80	112.10	139,246.10	1,628.77	381.15	137,236.18
28	01 PERMANENT IMPROVEMENT	26,192.11	105,422.65	0.00	8.01	0.43	0.00	0.00	0.00	7,510.80	112.10	139,246.10	1,628.77	381.15	137,236.18
	SUB-TOTALS	26,192.11	105,422.65	0.00	8.01	0.43	0.00	0.00	0.00	7,510.80	112.10	139,246.10	1,628.77	381.15	137,236.18
30	01 BOND (\$31,375,000)	78,576.31	316,267.94	0.00	24.01	1.30	0.00	0.00	0.00	22,532.40	336.28	417,738.24	4,886.31	1,143.44	411,708.49
	SUB-TOTALS	78,576.31	316,267.94	0.00	24.01	1.30	0.00	0.00	0.00	22,532.40	336.28	417,738.24	4,886.31	1,143.44	411,708.49
31	01 BOND (\$55,900,900)	117,864.45	474,403.21	0.00	36.02	0.00	0.00	0.00	0.00	33,798.69	504.42	626,606.79	7,329.45	1,715.15	617,562.19
	SUB-TOTALS	117,864.45	474,403.21	0.00	36.02	0.00	0.00	0.00	0.00	33,798.69	504.42	626,606.79	7,329.45	1,715.15	617,562.19
Totals MILFORD EVSD		4,151,448.06	10,733,253.80	0.00	814.90	42.23	0.00	0.00	0.00	764,687.16	11,412.35	15,661,658.50	183,195.07	38,804.99	15,439,658.44
03030700 00 NEW RICHMOND EVSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	186,198.73	92,898.91	0.00	33.59	2.62	0.00	0.00	0.00	25,777.30	655.93	305,567.08	3,574.23	1,321.66	300,671.19
	02 GENERAL FUND	1,516,189.62	756,462.49	0.00	273.55	21.34	0.00	0.00	0.00	209,900.87	5,341.15	2,488,189.02	29,104.46	10,762.10	2,448,322.46
	03 GENERAL FUND	500,076.57	249,502.54	0.00	90.22	0.00	0.00	0.00	0.00	69,230.82	1,761.65	820,661.80	9,599.32	3,549.62	807,512.86
	SUB-TOTALS	2,202,464.92	1,098,863.94	0.00	397.36	23.96	0.00	0.00	0.00	304,908.99	7,758.73	3,614,417.90	42,278.01	15,633.38	3,556,506.51
Totals NEW RICHMOND EVSD		2,202,464.92	1,098,863.94	0.00	397.36	23.96	0.00	0.00	0.00	304,908.99	7,758.73	3,614,417.90	42,278.01	15,633.38	3,556,506.51
03030800 00 WEST CLERMONT LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	02 GENERAL FUND	2,533,883.83	4,366,455.41	0.00	205.29	39.77	0.00	0.00	0.00	176,390.29	818.26	7,077,792.85	82,789.22	8,860.43	6,986,143.20
	03 GENERAL FUND	590,668.87	1,883,249.88	0.00	88.54	17.16	0.00	0.00	0.00	76,077.04	352.90	2,550,454.39	29,832.76	3,821.49	2,516,800.14
	04 GENERAL FUND	586,388.66	2,176,973.70	0.00	102.35	19.83	0.00	0.00	0.00	87,942.50	407.96	2,851,835.00	33,358.03	4,417.52	2,814,059.45
	SUB-TOTALS	3,710,941.36	8,426,678.99	0.00	396.18	76.76	0.00	0.00	0.00	340,409.83	1,579.12	12,480,082.24	145,980.01	17,099.44	12,317,002.79
07	02 EMERGENCY (\$11,500,000)	438,293.42	2,089,856.30	0.00	98.25	0.00	0.00	0.00	0.00	84,423.03	391.63	2,613,062.63	30,565.11	4,240.75	2,578,256.77
	SUB-TOTALS	438,293.42	2,089,856.30	0.00	98.25	0.00	0.00	0.00	0.00	84,423.03	391.63	2,613,062.63	30,565.11	4,240.75	2,578,256.77
28	01 PERMANENT IMPROVEMENT	359,537.57	1,714,322.20	0.00	80.60	15.62	0.00	0.00	0.00	69,252.92	321.25	2,143,530.16	25,072.96	3,478.70	2,114,978.50
	SUB-TOTALS	359,537.57	1,714,322.20	0.00	80.60	15.62	0.00	0.00	0.00	69,252.92	321.25	2,143,530.16	25,072.96	3,478.70	2,114,978.50
30	01 BOND (\$30,000,000)	85,604.18	408,171.97	0.00	19.19	3.71	0.00	0.00	0.00	16,488.79	76.49	510,364.33	5,969.74	828.26	503,566.33

03030800 00 WEST CLERMONT LSD	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
30 *SUB-TOTALS*	85,604.18	408,171.97	0.00	19.19	3.71	0.00	0.00	0.00	16,488.79	76.49	510,364.33	5,969.74	828.26	503,566.33
43 01 SUBSTITUTE (RC.5705.199)	399,771.53	1,906,163.02	0.00	89.62	17.36	0.00	0.00	0.00	77,002.65	357.21	2,383,401.39	27,878.74	3,867.99	2,351,654.66
SUB-TOTALS	399,771.53	1,906,163.02	0.00	89.62	17.36	0.00	0.00	0.00	77,002.65	357.21	2,383,401.39	27,878.74	3,867.99	2,351,654.66
Totals WEST CLERMONT LSD	4,994,148.06	14,545,192.48	0.00	683.84	113.45	0.00	0.00	0.00	587,577.22	2,725.70	20,130,440.75	235,466.56	29,515.14	19,865,459.05
03030900 00 WILLIAMSBURG LSD	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND	52,200.02	78,491.20	0.00	37.38	2.99	0.00	0.00	0.00	9,771.28	118.66	140,621.53	1,644.86	494.50	138,482.17
02 GENERAL FUND	270,369.36	220,155.48	0.00	104.83	8.39	0.00	0.00	0.00	27,406.89	332.83	518,377.78	6,063.48	1,386.99	510,927.31
03 GENERAL FUND	52,200.02	42,506.29	0.00	20.24	1.62	0.00	0.00	0.00	5,291.56	64.26	100,083.99	1,170.69	267.79	98,645.51
04 GENERAL FUND	127,153.90	152,862.01	0.00	72.79	5.83	0.00	0.00	0.00	19,029.61	231.09	299,355.23	3,501.57	963.04	294,890.62
SUB-TOTALS	501,923.30	494,014.98	0.00	235.24	18.83	0.00	0.00	0.00	61,499.34	746.84	1,058,438.53	12,380.60	3,112.32	1,042,945.61
07 02 EMERGENCY (\$996,826)	70,804.66	106,466.28	0.00	50.70	4.06	0.00	0.00	0.00	13,253.86	160.96	190,740.52	2,231.10	670.74	187,838.68
SUB-TOTALS	70,804.66	106,466.28	0.00	50.70	4.06	0.00	0.00	0.00	13,253.86	160.96	190,740.52	2,231.10	670.74	187,838.68
Totals WILLIAMSBURG LSD	572,727.96	600,481.26	0.00	285.94	22.89	0.00	0.00	0.00	74,753.20	907.80	1,249,179.05	14,611.70	3,783.06	1,230,784.29
03031000 00 BLANCHESTER LSD	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND	5,183.38	515.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,699.20	66.66	0.00	5,632.54
02 GENERAL FUND	21,112.81	1,090.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,202.90	259.71	0.00	21,943.19
03 GENERAL FUND	6,700.47	488.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,188.81	84.09	0.00	7,104.72
04 GENERAL FUND	5,689.08	421.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,111.04	71.48	0.00	6,039.56
SUB-TOTALS	38,685.74	2,516.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,201.95	481.94	0.00	40,720.01
Totals BLANCHESTER LSD	38,685.74	2,516.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,201.95	481.94	0.00	40,720.01
03031100 00 FOREST HILLS LSD	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.25	0.01	0.00	1.24
02 GENERAL FUND	7.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.11	0.08	0.00	7.03
03 GENERAL FUND	1.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.29	0.02	0.00	1.27
04 GENERAL FUND	1.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.24	0.01	0.00	1.23
05 GENERAL FUND	1.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.75	0.02	0.00	1.73
06 GENERAL FUND	1.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.27	0.01	0.00	1.26
07 GENERAL FUND	1.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.53	0.02	0.00	1.51
08 GENERAL FUND	1.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.01	0.01	0.00	1.00
09 GENERAL FUND	1.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.22	0.01	0.00	1.21
SUB-TOTALS	17.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.67	0.19	0.00	17.48
02 00 GENERAL FUND & PERM IMPRO	1.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.79	0.02	0.00	1.77
SUB-TOTALS	1.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.79	0.02	0.00	1.77
28 01 PERMANENT IMPROVEMENT	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13	0.00	0.00	0.13
SUB-TOTALS	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13	0.00	0.00	0.13
30 02 BOND (\$103,000,000)	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78	0.01	0.00	0.77
SUB-TOTALS	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78	0.01	0.00	0.77

01/08/2025 11:48 AM		CLERMONT COUNTY FEBRUARY PROJECTED SETTLEMENT TAX YEAR 2024 GRAND TOTALS TAX CODE B											PAGE: 378 AB116OH		
03031100 00 FOREST HILLS LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals FOREST HILLS LSD		20.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.37	0.22	0.00	20.15
03031200 00 LOVELAND CSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	40,880.24	46,502.95	0.00	0.00	0.00	0.00	0.00	0.00	2,465.20	36.39	89,884.78	1,051.39	125.08	88,708.31
02	02 GENERAL FUND	275,991.49	67,456.58	0.00	0.00	0.00	0.00	0.00	0.00	3,575.97	52.78	347,076.82	4,059.77	181.44	342,835.61
03	03 GENERAL FUND	48,856.88	16,814.85	0.00	0.00	0.00	0.00	0.00	0.00	891.38	13.16	66,576.27	778.74	45.23	65,752.30
04	04 GENERAL FUND	64,810.14	22,305.92	0.00	0.00	0.00	0.00	0.00	0.00	1,182.47	17.46	88,315.99	1,033.04	59.99	87,222.96
05	05 GENERAL FUND	64,810.14	27,452.23	0.00	0.00	0.00	0.00	0.00	0.00	1,455.29	21.48	93,739.14	1,096.47	73.84	92,568.83
06	06 GENERAL FUND	55,836.42	35,515.48	0.00	0.00	0.00	0.00	0.00	0.00	1,882.73	27.79	93,262.42	1,090.89	95.53	92,076.00
07	07 GENERAL FUND	69,795.53	57,425.81	0.00	0.00	0.00	0.00	0.00	0.00	3,044.23	44.93	130,310.50	1,524.25	154.46	128,631.79
08	08 GENERAL FUND	34,897.77	28,712.90	0.00	0.00	0.00	0.00	0.00	0.00	1,522.11	22.47	65,155.25	762.12	77.23	64,315.90
09	09 GENERAL FUND	34,897.77	28,712.90	0.00	0.00	0.00	0.00	0.00	0.00	1,522.11	22.47	65,155.25	762.12	77.23	64,315.90
10	10 GENERAL FUND	55,836.42	45,940.65	0.00	0.00	0.00	0.00	0.00	0.00	2,435.39	35.95	104,248.41	1,219.40	123.57	102,905.44
11	11 GENERAL FUND	48,856.88	49,134.47	0.00	0.00	0.00	0.00	0.00	0.00	2,604.70	38.45	100,634.50	1,177.12	132.15	99,325.23
	SUB-TOTALS	795,469.68	425,974.74	0.00	0.00	0.00	0.00	0.00	0.00	22,581.58	333.33	1,244,359.33	14,555.31	1,145.75	1,228,658.27
28	01 PERMANENT IMPROVEMENT-ON	49,853.95	41,018.43	0.00	0.00	0.00	0.00	0.00	0.00	2,174.45	32.10	93,078.93	1,088.75	110.33	91,879.85
	SUB-TOTALS	49,853.95	41,018.43	0.00	0.00	0.00	0.00	0.00	0.00	2,174.45	32.10	93,078.93	1,088.75	110.33	91,879.85
Totals LOVELAND CSD		845,323.63	466,993.17	0.00	0.00	0.00	0.00	0.00	0.00	24,756.03	365.43	1,337,438.26	15,644.06	1,256.08	1,320,538.12
03031300 00 LITTLE MIAMI LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	71.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.09	0.83	0.00	70.26
02	02 GENERAL FUND	1,066.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,066.33	12.47	0.00	1,053.86
03	03 GENERAL FUND	169.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	169.28	1.98	0.00	167.30
04	04 GENERAL FUND	174.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	174.61	2.04	0.00	172.57
05	05 EMERGENCY (\$10,638,795)	262.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	262.14	3.07	0.00	259.07
	SUB-TOTALS	1,743.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,743.45	20.39	0.00	1,723.06
28	01 PERMANENT IMPROVEMENT	133.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.29	1.56	0.00	131.73
	SUB-TOTALS	133.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.29	1.56	0.00	131.73
31	01 BOND (\$62,500,000)	98.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.64	1.15	0.00	97.49
	SUB-TOTALS	98.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.64	1.15	0.00	97.49
32	01 BOND (\$64,600,000)	108.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.41	1.27	0.00	107.14
	SUB-TOTALS	108.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.41	1.27	0.00	107.14
Totals LITTLE MIAMI LSD		2,083.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,083.79	24.37	0.00	2,059.42
03031400 00 WESTERN BROWN LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02	02 GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals WESTERN BROWN LSD		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04040201 00 BATAVIA VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	17,285.47	17,363.91	0.00	5.71	0.15	0.00	0.00	0.00	1,951.15	40.97	36,647.36	428.67	99.61	36,119.08
02	02 GENERAL FUND	8,642.74	8,681.95	0.00	2.86	0.07	0.00	0.00	0.00	975.57	20.48	18,323.67	214.33	49.80	18,059.54

04040201 00	00	BATAVIA VILLAGE	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01		*SUB-TOTALS*	25,928.21	26,045.86	0.00	8.57	0.22	0.00	0.00	0.00	2,926.72	61.45	54,971.03	643.00	149.41	54,178.62
		Totals BATAVIA VILLAGE	25,928.21	26,045.86	0.00	8.57	0.22	0.00	0.00	0.00	2,926.72	61.45	54,971.03	643.00	149.41	54,178.62
04040202 00	00	BATAVIA VILLAGE	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	0.00	58.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.48	0.68	0.00	57.80
		SUB-TOTALS	0.00	58.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.48	0.68	0.00	57.80
		Totals BATAVIA VILLAGE	0.00	58.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.48	0.68	0.00	57.80
04040300 00	00	BETHEL VILLAGE	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	2,349.10	22,020.46	0.00	0.00	1.86	0.00	0.00	0.00	1,555.91	22.72	25,950.05	303.54	78.93	25,567.58
		SUB-TOTALS	2,349.10	22,020.46	0.00	0.00	1.86	0.00	0.00	0.00	1,555.91	22.72	25,950.05	303.54	78.93	25,567.58
02	01	ROAD IMPROVEMENT	2,349.10	19,623.56	0.00	0.00	0.00	0.00	0.00	0.00	1,386.55	20.24	23,379.45	273.47	70.34	23,035.64
		SUB-TOTALS	2,349.10	19,623.56	0.00	0.00	0.00	0.00	0.00	0.00	1,386.55	20.24	23,379.45	273.47	70.34	23,035.64
09	01	POLICE PENSION	352.37	3,303.07	0.00	0.00	0.28	0.00	0.00	0.00	233.39	3.41	3,892.52	45.53	11.84	3,835.15
		SUB-TOTALS	352.37	3,303.07	0.00	0.00	0.28	0.00	0.00	0.00	233.39	3.41	3,892.52	45.53	11.84	3,835.15
21	02	POLICE	1,174.55	9,728.44	0.00	0.00	0.00	0.00	0.00	0.00	687.39	10.04	11,600.42	135.69	34.87	11,429.86
		SUB-TOTALS	1,174.55	9,728.44	0.00	0.00	0.00	0.00	0.00	0.00	687.39	10.04	11,600.42	135.69	34.87	11,429.86
		Totals BETHEL VILLAGE	6,225.12	54,675.53	0.00	0.00	2.14	0.00	0.00	0.00	3,863.24	56.41	64,822.44	758.23	195.98	63,868.23
04040400 00	00	CHILO VILLAGE	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	244.43	260.58	0.00	0.00	0.00	0.00	0.00	0.00	132.64	0.00	637.65	7.46	6.63	623.56
		SUB-TOTALS	244.43	260.58	0.00	0.00	0.00	0.00	0.00	0.00	132.64	0.00	637.65	7.46	6.63	623.56
		Totals CHILO VILLAGE	244.43	260.58	0.00	0.00	0.00	0.00	0.00	0.00	132.64	0.00	637.65	7.46	6.63	623.56
04040500 00	00	FELICITY VILLAGE	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	2,611.13	4,056.44	0.00	23.92	3.11	0.00	0.00	0.00	229.06	3.35	6,927.01	81.03	11.62	6,834.36
	02	GENERAL FUND	3,655.58	2,612.22	0.00	15.40	2.00	0.00	0.00	0.00	147.51	2.16	6,434.87	75.27	7.48	6,352.12
		SUB-TOTALS	6,266.71	6,668.66	0.00	39.32	5.11	0.00	0.00	0.00	376.57	5.51	13,361.88	156.30	19.10	13,186.48
04	02	POLICE	6,266.71	8,266.08	0.00	48.74	6.34	0.00	0.00	0.00	466.78	6.84	15,061.49	176.17	23.68	14,861.64
		SUB-TOTALS	6,266.71	8,266.08	0.00	48.74	6.34	0.00	0.00	0.00	466.78	6.84	15,061.49	176.17	23.68	14,861.64
		Totals FELICITY VILLAGE	12,533.42	14,934.74	0.00	88.06	11.45	0.00	0.00	0.00	843.35	12.35	28,423.37	332.47	42.78	28,048.12
04040600 00	00	LOVELAND CITY	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	5,625.77	12,875.37	0.00	0.00	0.00	0.00	0.00	0.00	1,415.83	23.58	19,940.55	233.25	71.97	19,635.33
		SUB-TOTALS	5,625.77	12,875.37	0.00	0.00	0.00	0.00	0.00	0.00	1,415.83	23.58	19,940.55	233.25	71.97	19,635.33
05	01	FIRE	4,375.60	7,425.11	0.00	0.00	0.00	0.00	0.00	0.00	816.50	13.60	12,630.81	147.74	41.51	12,441.56
		SUB-TOTALS	4,375.60	7,425.11	0.00	0.00	0.00	0.00	0.00	0.00	816.50	13.60	12,630.81	147.74	41.51	12,441.56
06	01	AMBULANCE & EMS	6,459.22	10,960.88	0.00	0.00	0.00	0.00	0.00	0.00	1,205.31	20.08	18,645.49	218.10	61.27	18,366.12

01/08/2025 11:48 AM		CLERMONT COUNTY FEBRUARY PROJECTED SETTLEMENT TAX YEAR 2024 GRAND TOTALS TAX CODE B											PAGE: 380 AB116OH		
04040600 00 LOVELAND CITY		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
06	*SUB-TOTALS*	6,459.22	10,960.88	0.00	0.00	0.00	0.00	0.00	0.00	1,205.31	20.08	18,645.49	218.10	61.27	18,366.12
39	01 FIRE & EMS	4,167.24	6,547.44	0.00	0.00	0.00	0.00	0.00	0.00	719.99	11.99	11,446.66	133.89	36.60	11,276.17
	SUB-TOTALS	4,167.24	6,547.44	0.00	0.00	0.00	0.00	0.00	0.00	719.99	11.99	11,446.66	133.89	36.60	11,276.17
42	01 FIRE & EMS	3,646.34	6,187.59	0.00	0.00	0.00	0.00	0.00	0.00	680.41	11.33	10,525.67	123.12	34.59	10,367.96
	SUB-TOTALS	3,646.34	6,187.59	0.00	0.00	0.00	0.00	0.00	0.00	680.41	11.33	10,525.67	123.12	34.59	10,367.96
43	01 FIRE & EMS	3,646.34	7,578.95	0.00	0.00	0.00	0.00	0.00	0.00	833.41	13.88	12,072.58	141.21	42.36	11,889.01
	SUB-TOTALS	3,646.34	7,578.95	0.00	0.00	0.00	0.00	0.00	0.00	833.41	13.88	12,072.58	141.21	42.36	11,889.01
Totals LOVELAND CITY		27,920.51	51,575.34	0.00	0.00	0.00	0.00	0.00	0.00	5,671.45	94.46	85,261.76	997.31	288.30	83,976.15
04040601 00 LOVELAND CITY		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05	01 FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06	01 AMBULANCE & EMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39	01 FIRE & EMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42	01 FIRE & EMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43	01 FIRE & EMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals LOVELAND CITY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04040700 00 MILFORD CITY		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	40,553.37	264,661.75	0.00	19.29	1.22	0.00	0.00	0.00	6,698.76	70.36	312,004.75	3,649.53	338.46	308,016.76
	SUB-TOTALS	40,553.37	264,661.75	0.00	19.29	1.22	0.00	0.00	0.00	6,698.76	70.36	312,004.75	3,649.53	338.46	308,016.76
39	02 FIRE & EMS	141,936.80	787,958.82	0.00	57.44	3.64	0.00	0.00	0.00	19,943.76	209.47	950,109.93	11,113.47	1,007.66	937,988.80
	03 FIRE & EMS	27,035.58	150,087.92	0.00	10.94	0.00	0.00	0.00	0.00	3,798.82	39.90	180,973.16	2,116.85	191.94	178,664.37
	04 FIRE & EMS	60,830.06	362,315.46	0.00	26.41	0.00	0.00	0.00	0.00	9,170.44	96.32	432,438.69	5,058.25	463.34	426,917.10
	SUB-TOTALS	229,802.44	1,300,362.20	0.00	94.79	3.64	0.00	0.00	0.00	32,913.02	345.69	1,563,521.78	18,288.57	1,662.94	1,543,570.27
40	01 PARKS & RECREATION	40,553.37	246,048.16	0.00	17.94	0.00	0.00	0.00	0.00	6,227.64	65.41	292,912.52	3,426.21	314.65	289,171.66
	SUB-TOTALS	40,553.37	246,048.16	0.00	17.94	0.00	0.00	0.00	0.00	6,227.64	65.41	292,912.52	3,426.21	314.65	289,171.66
Totals MILFORD CITY		310,909.18	1,811,072.11	0.00	132.02	4.86	0.00	0.00	0.00	45,839.42	481.46	2,168,439.05	25,364.31	2,316.05	2,140,758.69
04040800 00 MOSCOW VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	514.75	12,346.81	0.00	0.00	0.00	0.00	0.00	0.00	24.69	0.66	12,886.91	150.74	1.27	12,734.90
	03 GENERAL FUND	1,441.30	34,571.06	0.00	0.00	0.00	0.00	0.00	0.00	69.14	1.85	36,083.35	422.07	3.55	35,657.73
	SUB-TOTALS	1,956.05	46,917.87	0.00	0.00	0.00	0.00	0.00	0.00	93.83	2.51	48,970.26	572.81	4.82	48,392.63

04040800 00 MOSCOW VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals MOSCOW VILLAGE		1,956.05	46,917.87	0.00	0.00	0.00	0.00	0.00	0.00	93.83	2.51	48,970.26	572.81	4.82	48,392.63
04040900 00 NEVILLE VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		336.90	26.60	0.00	0.00	0.00	0.00	0.00	0.00	14.85	0.04	378.39	4.43	0.74	373.22
SUB-TOTALS		336.90	26.60	0.00	0.00	0.00	0.00	0.00	0.00	14.85	0.04	378.39	4.43	0.74	373.22
Totals NEVILLE VILLAGE		336.90	26.60	0.00	0.00	0.00	0.00	0.00	0.00	14.85	0.04	378.39	4.43	0.74	373.22
04041000 00 NEW RICHMOND VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		8,619.64	15,236.73	0.00	0.00	0.06	0.00	0.00	0.00	3,781.16	90.03	27,727.62	324.33	193.56	27,209.73
SUB-TOTALS		8,619.64	15,236.73	0.00	0.00	0.06	0.00	0.00	0.00	3,781.16	90.03	27,727.62	324.33	193.56	27,209.73
04 01 POLICE		21,549.10	36,053.41	0.00	0.00	0.14	0.00	0.00	0.00	8,947.03	213.04	66,762.72	780.93	458.00	65,523.79
02 POLICE		8,619.64	14,633.94	0.00	0.00	0.05	0.00	0.00	0.00	3,631.57	86.47	26,971.67	315.49	185.90	26,470.28
SUB-TOTALS		30,168.74	50,687.35	0.00	0.00	0.19	0.00	0.00	0.00	12,578.60	299.51	93,734.39	1,096.42	643.90	91,994.07
05 01 FIRE		2,154.92	2,214.04	0.00	0.00	0.01	0.00	0.00	0.00	549.44	13.08	4,931.49	57.68	28.13	4,845.68
02 FIRE		4,309.82	6,889.90	0.00	0.00	0.03	0.00	0.00	0.00	1,709.80	40.71	12,950.26	151.48	87.53	12,711.25
03 FIRE & EMS		4,309.82	7,316.97	0.00	0.00	0.03	0.00	0.00	0.00	1,815.78	43.23	13,485.83	157.75	92.95	13,235.13
SUB-TOTALS		10,774.56	16,420.91	0.00	0.00	0.07	0.00	0.00	0.00	4,075.02	97.02	31,367.58	366.91	208.61	30,792.06
06 01 AMBULANCE & EMS		2,154.92	2,214.04	0.00	0.00	0.01	0.00	0.00	0.00	549.44	13.08	4,931.49	57.68	28.13	4,845.68
02 AMBULANCE & EMS		4,309.82	6,670.32	0.00	0.00	0.03	0.00	0.00	0.00	1,655.31	39.41	12,674.89	148.26	84.74	12,441.89
03 AMBULANCE & EMS		4,309.82	6,889.90	0.00	0.00	0.03	0.00	0.00	0.00	1,709.80	40.71	12,950.26	151.48	87.53	12,711.25
04 AMBULANCE & EMS		4,309.82	7,210.68	0.00	0.00	0.03	0.00	0.00	0.00	1,789.40	42.60	13,352.53	156.18	91.60	13,104.75
05 AMBULANCE & EMS		6,464.74	10,975.46	0.00	0.00	0.04	0.00	0.00	0.00	2,723.68	64.86	20,228.78	236.62	139.43	19,852.73
06 AMBULANCE & EMS		8,619.64	14,633.94	0.00	0.00	0.05	0.00	0.00	0.00	3,631.57	86.47	26,971.67	315.49	185.90	26,470.28
SUB-TOTALS		30,168.76	48,594.34	0.00	0.00	0.19	0.00	0.00	0.00	12,059.20	287.13	91,109.62	1,065.71	617.33	89,426.58
07 01 FIRE & EMS		17,239.28	29,267.97	0.00	0.00	0.00	0.00	0.00	0.00	7,263.15	172.94	53,943.34	630.97	371.81	52,940.56
SUB-TOTALS		17,239.28	29,267.97	0.00	0.00	0.00	0.00	0.00	0.00	7,263.15	172.94	53,943.34	630.97	371.81	52,940.56
Totals NEW RICHMOND VILLAGE		96,970.98	160,207.30	0.00	0.00	0.51	0.00	0.00	0.00	39,757.13	946.63	297,882.55	3,484.34	2,035.21	292,363.00
04041200 00 OWENSVILLE VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		2,046.82	9,101.12	0.00	0.00	0.00	0.00	0.00	0.00	1,058.48	2.06	12,208.48	142.80	53.03	12,012.65
SUB-TOTALS		2,046.82	9,101.12	0.00	0.00	0.00	0.00	0.00	0.00	1,058.48	2.06	12,208.48	142.80	53.03	12,012.65
04 01 POLICE		3,752.50	4,512.30	0.00	0.00	0.00	0.00	0.00	0.00	524.79	1.02	8,790.61	102.82	26.29	8,661.50
02 POLICE		3,411.36	8,302.27	0.00	0.00	0.00	0.00	0.00	0.00	965.57	1.88	12,681.08	148.33	48.37	12,484.38
03 POLICE		3,411.36	8,664.41	0.00	0.00	0.00	0.00	0.00	0.00	1,007.69	1.96	13,085.42	153.06	50.48	12,881.88
SUB-TOTALS		10,575.22	21,478.98	0.00	0.00	0.00	0.00	0.00	0.00	2,498.05	4.86	34,557.11	404.21	125.14	34,027.76
Totals OWENSVILLE VILLAGE		12,622.04	30,580.10	0.00	0.00	0.00	0.00	0.00	0.00	3,556.53	6.92	46,765.59	547.01	178.17	46,040.41
04041300 00 WILLIAMSBURG VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		4,931.08	18,674.03	0.00	0.00	0.00	0.00	0.00	0.00	2,444.22	34.39	26,083.72	305.10	123.93	25,654.69
02 GENERAL FUND		13,697.45	22,136.46	0.00	0.00	0.00	0.00	0.00	0.00	2,897.42	40.77	38,772.10	453.52	146.91	38,171.67
SUB-TOTALS		18,628.53	40,810.49	0.00	0.00	0.00	0.00	0.00	0.00	5,341.64	75.16	64,855.82	758.62	270.84	63,826.36

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04041300 00 WILLIAMSBURG VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
04	01 POLICE	7,533.60	25,815.65	0.00	0.00	0.00	0.00	0.00	0.00	3,378.98	47.55	36,775.78	430.17	171.33	36,174.28
SUB-TOTALS		7,533.60	25,815.65	0.00	0.00	0.00	0.00	0.00	0.00	3,378.98	47.55	36,775.78	430.17	171.33	36,174.28
Totals WILLIAMSBURG VILLAGE		26,162.13	66,626.14	0.00	0.00	0.00	0.00	0.00	0.00	8,720.62	122.71	101,631.60	1,188.79	442.17	100,000.64
05050100 00 U S GRANT JVS		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	189,653.86	135,003.77	0.00	57.81	8.26	0.00	0.00	0.00	24,258.84	490.79	349,473.33	4,087.82	1,237.46	344,148.05
	02 GENERAL FUND	180,622.70	134,289.37	0.00	57.51	8.21	0.00	0.00	0.00	24,130.47	488.19	339,596.45	3,972.26	1,230.96	334,393.23
	03 GENERAL FUND	158,044.89	117,503.20	0.00	50.31	7.19	0.00	0.00	0.00	21,114.17	427.17	297,146.93	3,475.76	1,077.07	292,594.10
SUB-TOTALS		528,321.45	386,796.34	0.00	165.63	23.66	0.00	0.00	0.00	69,503.48	1,406.15	986,216.71	11,535.84	3,545.49	971,135.38
Totals U S GRANT JVS		528,321.45	386,796.34	0.00	165.63	23.66	0.00	0.00	0.00	69,503.48	1,406.15	986,216.71	11,535.84	3,545.49	971,135.38
05050200 00 GREAT OAKS JVS		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	579,249.80	1,655,548.65	0.00	123.84	16.81	0.00	0.00	0.00	95,550.40	1,003.44	2,331,492.94	27,271.59	4,827.68	2,299,393.67
SUB-TOTALS		579,249.80	1,655,548.65	0.00	123.84	16.81	0.00	0.00	0.00	95,550.40	1,003.44	2,331,492.94	27,271.59	4,827.68	2,299,393.67
Totals GREAT OAKS JVS		579,249.80	1,655,548.65	0.00	123.84	16.81	0.00	0.00	0.00	95,550.40	1,003.44	2,331,492.94	27,271.59	4,827.68	2,299,393.67
05050300 00 SOUTHERN HILLS JVS		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	02 GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB-TOTALS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28	01 PERMANENT IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB-TOTALS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals SOUTHERN HILLS JVS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05050400 00 WARREN COUNTY JVS		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	155.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155.51	1.82	0.00	153.69
	02 GENERAL FUND	44.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.43	0.52	0.00	43.91
SUB-TOTALS		199.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	199.94	2.34	0.00	197.60
Totals WARREN COUNTY JVS		199.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	199.94	2.34	0.00	197.60
06060200 00 CNTRL JOINT FIRE/EMS		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
05	01 GENERAL FUND-FIRE/EMS	172,697.77	659,810.46	0.00	22.72	8.76	0.00	0.00	0.00	34,524.05	475.37	867,539.13	10,147.64	1,749.98	855,641.51
	02 GENERAL FUND-FIRE & EMS	91,058.81	347,900.04	0.00	11.98	4.62	0.00	0.00	0.00	18,203.58	250.65	457,429.68	5,350.56	922.72	451,156.40
SUB-TOTALS		263,756.58	1,007,710.50	0.00	34.70	13.38	0.00	0.00	0.00	52,727.63	726.02	1,324,968.81	15,498.20	2,672.70	1,306,797.91
Totals CNTRL JOINT FIRE/EMS		263,756.58	1,007,710.50	0.00	34.70	13.38	0.00	0.00	0.00	52,727.63	726.02	1,324,968.81	15,498.20	2,672.70	1,306,797.91
07070100 00 PUBLIC LIBRARY		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	274,403.40	709,598.47	0.00	72.68	10.10	0.00	0.00	0.00	47,730.64	598.37	1,032,413.66	12,076.17	2,416.48	1,017,921.01
SUB-TOTALS		274,403.40	709,598.47	0.00	72.68	10.10	0.00	0.00	0.00	47,730.64	598.37	1,032,413.66	12,076.17	2,416.48	1,017,921.01

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07070100 00 PUBLIC LIBRARY	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals PUBLIC LIBRARY	274,403.40	709,598.47	0.00	72.68	10.10	0.00	0.00	0.00	47,730.64	598.37	1,032,413.66	12,076.17	2,416.48	1,017,921.01
TAX CODE B TOTALS	27,596,800.32	60,002,202.00	0.00	5,677.30	631.30	0.00	0.00	0.00	4,064,075.58	52,647.63	91,722,034.13	1,072,876.34	205,836.52	90,443,321.27

01010100 00 CLERMONT COUNTY		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	640,274.78	12,356,653.40	1,222,390.22	195,576.82	250,404.18	0.00	0.00	0.00	510,716.13	6,021.92	15,182,037.45	177,584.90	25,836.95	14,978,615.60
	SUB-TOTALS	640,274.78	12,356,653.40	1,222,390.22	195,576.82	250,404.18	0.00	0.00	0.00	510,716.13	6,021.92	15,182,037.45	177,584.90	25,836.95	14,978,615.60
10	01 SENIOR SERVICES	396,360.60	4,835,267.36	441,251.44	70,636.58	90,394.80	0.00	0.00	0.00	209,568.32	2,489.84	6,045,968.94	70,719.97	10,602.97	5,964,646.00
	SUB-TOTALS	396,360.60	4,835,267.36	441,251.44	70,636.58	90,394.80	0.00	0.00	0.00	209,568.32	2,489.84	6,045,968.94	70,719.97	10,602.97	5,964,646.00
11	01 DEVELOPMENTAL DISABILITES	60,978.54	211,768.91	16,238.62	2,602.97	3,327.11	0.00	0.00	0.00	9,987.60	120.17	305,023.92	3,567.85	505.37	300,950.70
	02 DEVELOPMENTAL DISABILITES	426,849.84	5,937,498.13	0.00	78,607.27	0.00	0.00	0.00	0.00	252,089.36	2,985.59	6,698,030.19	78,347.11	12,753.72	6,606,929.36
	03 DEVELOPMENTAL DISABILITES	228,669.59	2,681,693.08	242,074.57	38,754.90	49,591.87	0.00	0.00	0.00	116,923.17	1,390.39	3,359,097.57	39,291.54	5,915.71	3,313,890.32
	04 DEVELOPMENTAL DISABILITES	274,403.49	3,347,492.38	305,481.76	48,902.27	62,581.01	0.00	0.00	0.00	145,085.79	1,723.72	4,185,670.42	48,959.93	7,340.54	4,129,369.95
	SUB-TOTALS	990,901.46	12,178,452.50	563,794.95	168,867.41	115,499.99	0.00	0.00	0.00	524,085.92	6,219.87	14,547,822.10	170,166.43	26,515.34	14,351,140.33
12	01 MENTAL HEALTH	152,446.51	1,859,717.38	169,712.01	27,167.93	34,767.18	0.00	0.00	0.00	80,603.19	957.60	2,325,371.80	27,200.01	4,078.06	2,294,093.73
	02 MENTAL HEALTH	76,223.24	1,060,268.09	0.00	14,037.02	0.00	0.00	0.00	0.00	45,016.01	533.13	1,196,077.49	13,990.59	2,277.50	1,179,809.40
	SUB-TOTALS	228,669.75	2,919,985.47	169,712.01	41,204.95	34,767.18	0.00	0.00	0.00	125,619.20	1,490.73	3,521,449.29	41,190.60	6,355.56	3,473,903.13
13	01 PARK BOARD	30,489.30	588,412.08	58,209.06	9,313.18	11,923.96	0.00	0.00	0.00	24,319.86	286.77	722,954.21	8,456.41	1,230.39	713,267.41
	02 PARK DISTRICT	152,446.51	2,120,535.37	0.00	28,074.01	0.00	0.00	0.00	0.00	90,031.92	1,066.32	2,392,154.13	27,981.06	4,554.92	2,359,618.15
	SUB-TOTALS	182,935.81	2,708,947.45	58,209.06	37,387.19	11,923.96	0.00	0.00	0.00	114,351.78	1,353.09	3,115,108.34	36,437.47	5,785.31	3,072,885.56
29	01 CHILDREN SERVICES	243,914.22	2,975,549.91	271,539.41	43,468.70	55,627.59	0.00	0.00	0.00	128,965.12	1,532.20	3,720,597.15	43,520.01	6,524.94	3,670,552.20
	SUB-TOTALS	243,914.22	2,975,549.91	271,539.41	43,468.70	55,627.59	0.00	0.00	0.00	128,965.12	1,532.20	3,720,597.15	43,520.01	6,524.94	3,670,552.20
36	01 COUNTY CAPITAL	304,892.73	5,884,120.71	582,090.61	93,131.79	119,240.05	0.00	0.00	0.00	243,198.15	2,867.56	7,229,541.60	84,564.23	12,303.27	7,132,674.10
	SUB-TOTALS	304,892.73	5,884,120.71	582,090.61	93,131.79	119,240.05	0.00	0.00	0.00	243,198.15	2,867.56	7,229,541.60	84,564.23	12,303.27	7,132,674.10
Totals CLERMONT COUNTY		2,987,949.35	43,858,976.80	3,308,987.70	650,273.44	677,857.75	0.00	0.00	0.00	1,856,504.62	21,975.21	53,362,524.87	624,183.61	93,924.34	52,644,416.92
02020101 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	11,896.52	465,453.20	43,765.10	5,864.03	9,152.30	0.00	0.00	0.00	14,360.77	187.85	550,679.77	6,441.31	727.44	543,511.02
	SUB-TOTALS	11,896.52	465,453.20	43,765.10	5,864.03	9,152.30	0.00	0.00	0.00	14,360.77	187.85	550,679.77	6,441.31	727.44	543,511.02
02	01 ROAD AND BRIDGE	28,891.55	1,130,386.28	106,286.68	14,241.26	22,227.01	0.00	0.00	0.00	34,876.17	456.22	1,337,365.17	15,643.21	1,766.62	1,319,955.34
	SUB-TOTALS	28,891.55	1,130,386.28	106,286.68	14,241.26	22,227.01	0.00	0.00	0.00	34,876.17	456.22	1,337,365.17	15,643.21	1,766.62	1,319,955.34
04	01 POLICE	16,995.03	402,421.75	34,028.31	4,559.42	7,116.66	0.00	0.00	0.00	13,002.29	167.49	478,290.95	5,594.60	658.49	472,037.86
	02 POLICE	16,995.03	459,339.07	0.00	4,773.63	0.00	0.00	0.00	0.00	14,552.14	188.60	495,848.47	5,799.97	737.02	489,311.48
	SUB-TOTALS	33,990.06	861,760.82	34,028.31	9,333.05	7,116.66	0.00	0.00	0.00	27,554.43	356.09	974,139.42	11,394.57	1,395.51	961,349.34
Totals BATAVIA TOWNSHIP		74,778.13	2,457,600.30	184,080.09	29,438.34	38,495.97	0.00	0.00	0.00	76,791.37	1,000.16	2,862,184.36	33,479.09	3,889.57	2,824,815.70
02020103 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	10,083.19	31,272.53	2,453.04	511.57	424.63	0.00	0.00	0.00	2,253.25	39.51	47,037.72	550.20	114.63	46,372.89
	SUB-TOTALS	10,083.19	31,272.53	2,453.04	511.57	424.63	0.00	0.00	0.00	2,253.25	39.51	47,037.72	550.20	114.63	46,372.89
Totals BATAVIA TOWNSHIP		10,083.19	31,272.53	2,453.04	511.57	424.63	0.00	0.00	0.00	2,253.25	39.51	47,037.72	550.20	114.63	46,372.89
02020104 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	457.99	47.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	505.09	5.91	0.00	499.18
	02 GENERAL FUND	0.00	327.14	33.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	360.78	4.23	0.00	356.55
	SUB-TOTALS	0.00	785.13	80.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	865.87	10.14	0.00	855.73

02020104 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals BATAVIA TOWNSHIP		0.00	785.13	80.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	865.87	10.14	0.00	855.73
02020105 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	21.11	2.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.46	0.27	0.00	23.19
SUB-TOTALS		0.00	21.11	2.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.46	0.27	0.00	23.19
04	01 POLICE	0.00	16.41	1.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.23	0.21	0.00	18.02
	02 POLICE	0.00	19.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.10	0.22	0.00	18.88
SUB-TOTALS		0.00	35.51	1.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.33	0.43	0.00	36.90
Totals BATAVIA TOWNSHIP		0.00	56.62	4.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.79	0.70	0.00	60.09
02020201 00 FRANKLIN TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	6,888.96	44,305.61	4,924.88	1,174.30	656.50	0.00	0.00	0.00	3,393.43	43.96	61,387.64	718.05	171.87	60,497.72
SUB-TOTALS		6,888.96	44,305.61	4,924.88	1,174.30	656.50	0.00	0.00	0.00	3,393.43	43.96	61,387.64	718.05	171.87	60,497.72
02	01 ROAD AND BRIDGE	10,333.44	66,458.43	7,387.32	1,761.45	984.75	0.00	0.00	0.00	5,090.14	65.93	92,081.46	1,077.08	257.80	90,746.58
SUB-TOTALS		10,333.44	66,458.43	7,387.32	1,761.45	984.75	0.00	0.00	0.00	5,090.14	65.93	92,081.46	1,077.08	257.80	90,746.58
05	01 FIRE	17,222.40	20,036.10	2,188.90	521.93	291.85	0.00	0.00	0.00	1,580.45	20.07	41,861.70	489.66	80.03	41,292.01
	02 FIRE	14,639.04	28,737.72	3,160.87	753.69	421.41	0.00	0.00	0.00	2,241.25	28.67	49,982.65	584.65	113.49	49,284.51
	03 FIRE & EMS	25,833.60	89,656.99	9,777.57	2,331.38	1,303.68	0.00	0.00	0.00	7,092.81	89.86	136,085.89	1,591.81	359.13	134,134.95
SUB-TOTALS		57,695.04	138,430.81	15,127.34	3,607.00	2,016.94	0.00	0.00	0.00	10,914.51	138.60	227,930.24	2,666.12	552.65	224,711.47
06	01 AMBULANCE & EMS	8,611.20	16,904.55	1,859.34	443.34	247.89	0.00	0.00	0.00	1,318.38	16.86	29,401.56	343.92	66.76	28,990.88
	02 AMBULANCE & EMS	4,305.61	9,102.14	1,001.70	238.84	133.54	0.00	0.00	0.00	709.22	9.08	15,500.13	181.31	35.92	15,282.90
	03 AMBULANCE & EMS	17,222.40	40,711.96	4,400.14	1,049.18	586.75	0.00	0.00	0.00	3,268.35	41.00	67,279.78	786.98	165.47	66,327.33
	04 AMBULANCE & EMS	17,222.40	59,824.57	6,524.55	1,555.73	869.95	0.00	0.00	0.00	4,732.32	59.96	90,789.48	1,061.97	239.62	89,487.89
SUB-TOTALS		47,361.61	126,543.22	13,785.73	3,287.09	1,838.13	0.00	0.00	0.00	10,028.27	126.90	202,970.95	2,374.18	507.77	200,089.00
42	01 CEMETERY	8,611.20	47,787.13	0.00	1,121.65	0.00	0.00	0.00	0.00	3,638.02	47.22	61,205.22	715.92	184.26	60,305.04
SUB-TOTALS		8,611.20	47,787.13	0.00	1,121.65	0.00	0.00	0.00	0.00	3,638.02	47.22	61,205.22	715.92	184.26	60,305.04
Totals FRANKLIN TWP		130,890.25	423,525.20	41,225.27	10,951.49	5,496.32	0.00	0.00	0.00	33,064.37	422.61	645,575.51	7,551.35	1,674.35	636,349.81
02020202 00 FRANKLIN TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	913.78	6,572.39	602.25	170.25	67.07	0.00	0.00	0.00	762.00	9.81	9,097.55	106.42	38.59	8,952.54
SUB-TOTALS		913.78	6,572.39	602.25	170.25	67.07	0.00	0.00	0.00	762.00	9.81	9,097.55	106.42	38.59	8,952.54
05	01 FIRE	2,284.44	3,183.25	267.68	77.12	30.00	0.00	0.00	0.00	360.65	4.56	6,207.70	72.61	18.26	6,116.83
	02 FIRE	1,941.78	4,447.96	386.53	110.55	43.22	0.00	0.00	0.00	508.32	6.48	7,444.84	87.08	25.75	7,332.01
	03 FIRE & EMS	3,426.66	14,339.43	1,195.68	345.17	134.12	0.00	0.00	0.00	1,621.01	20.50	21,082.57	246.61	82.08	20,753.88
SUB-TOTALS		7,652.88	21,970.64	1,849.89	532.84	207.34	0.00	0.00	0.00	2,489.98	31.54	34,735.11	406.30	126.09	34,202.72
06	01 AMBULANCE & EMS	1,142.22	2,616.46	227.37	65.03	25.42	0.00	0.00	0.00	299.00	3.81	4,379.31	51.22	15.15	4,312.94
	02 AMBULANCE & EMS	571.12	1,405.78	122.49	35.01	13.70	0.00	0.00	0.00	160.77	2.05	2,310.92	27.03	8.14	2,275.75
	03 AMBULANCE & EMS	2,284.44	6,730.44	538.08	156.87	60.56	0.00	0.00	0.00	752.73	9.44	10,532.56	123.20	38.10	10,371.26
	04 AMBULANCE & EMS	2,284.44	9,566.14	797.87	230.32	89.50	0.00	0.00	0.00	1,081.49	13.68	14,063.44	164.50	54.76	13,844.18
SUB-TOTALS		6,282.22	20,318.82	1,685.81	487.23	189.18	0.00	0.00	0.00	2,293.99	28.98	31,286.23	365.95	116.15	30,804.13
42	01 CEMETERY	1,142.22	7,020.99	0.00	163.20	0.00	0.00	0.00	0.00	813.66	10.50	9,150.57	107.04	41.20	9,002.33

01/08/2025 11:48 AM		CLERMONT COUNTY FEBRUARY PROJECTED SETTLEMENT TAX YEAR 2024 GRAND TOTALS COUNTY											PAGE: 386 AB1160H		
02020202 00 00 FRANKLIN TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
42	*SUB-TOTALS*	1,142.22	7,020.99	0.00	163.20	0.00	0.00	0.00	0.00	813.66	10.50	9,150.57	107.04	41.20	9,002.33
Totals FRANKLIN TWP		15,991.10	55,882.84	4,137.95	1,353.52	463.59	0.00	0.00	0.00	6,359.63	80.83	84,269.46	985.71	322.03	82,961.72
02020300 00 00 GOSHEN TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01	GENERAL FUND	30,037.38	564,556.92	60,793.05	10,413.18	11,641.92	0.00	0.00	0.00	29,230.79	373.97	707,047.21	8,270.37	1,480.24	697,296.60
	SUB-TOTALS	30,037.38	564,556.92	60,793.05	10,413.18	11,641.92	0.00	0.00	0.00	29,230.79	373.97	707,047.21	8,270.37	1,480.24	697,296.60
02 01	ROAD AND BRIDGE	17,164.22	322,603.95	34,738.89	5,950.39	6,652.52	0.00	0.00	0.00	16,703.30	213.70	404,026.97	4,725.91	845.85	398,455.21
	SUB-TOTALS	17,164.22	322,603.95	34,738.89	5,950.39	6,652.52	0.00	0.00	0.00	16,703.30	213.70	404,026.97	4,725.91	845.85	398,455.21
04 01	POLICE	38,619.49	100,834.07	9,861.15	1,692.26	1,889.20	0.00	0.00	0.00	6,434.30	80.32	159,410.79	1,864.65	325.73	157,220.41
02	POLICE	32,182.92	126,609.02	12,639.75	2,168.19	2,421.31	0.00	0.00	0.00	7,765.10	97.36	183,883.65	2,150.90	393.12	181,339.63
03	POLICE	21,455.27	103,646.96	10,424.19	1,787.88	1,996.83	0.00	0.00	0.00	6,263.32	78.66	145,653.11	1,703.72	317.10	143,632.29
04	POLICE	21,455.27	135,866.64	13,584.21	2,330.15	2,602.22	0.00	0.00	0.00	8,308.24	104.20	184,250.93	2,155.20	420.62	181,675.11
06	POLICE	126,586.11	1,938,371.18	0.00	31,025.09	0.00	0.00	0.00	0.00	103,452.68	1,317.92	2,200,752.98	25,742.30	5,238.53	2,169,772.15
	SUB-TOTALS	240,299.06	2,405,327.87	46,509.30	39,003.57	8,909.56	0.00	0.00	0.00	132,223.64	1,678.46	2,873,951.46	33,616.77	6,695.10	2,833,639.59
05 01	FIRE	45,056.07	117,639.51	11,504.66	1,974.29	2,204.07	0.00	0.00	0.00	7,506.68	93.72	185,979.00	2,175.40	380.02	183,423.58
02	FIRE	64,365.81	253,217.66	25,279.44	4,336.38	4,842.61	0.00	0.00	0.00	15,530.19	194.72	367,766.81	4,301.78	786.25	362,678.78
	SUB-TOTALS	109,421.88	370,857.17	36,784.10	6,310.67	7,046.68	0.00	0.00	0.00	23,036.87	288.44	553,745.81	6,477.18	1,166.27	546,102.36
06 01	AMBULANCE & EMS	32,182.92	84,028.27	8,217.62	1,410.22	1,574.34	0.00	0.00	0.00	5,361.92	66.94	132,842.23	1,553.86	271.44	131,016.93
02	AMBULANCE & EMS	32,182.92	155,470.51	15,636.27	2,681.82	2,995.23	0.00	0.00	0.00	9,394.99	117.98	218,479.72	2,555.56	475.65	215,448.51
03	AMBULANCE & EMS	42,910.54	228,670.68	23,076.26	3,957.60	4,420.35	0.00	0.00	0.00	13,723.53	172.48	316,931.44	3,707.15	694.80	312,529.49
	SUB-TOTALS	107,276.38	468,169.46	46,930.15	8,049.64	8,989.92	0.00	0.00	0.00	28,480.44	357.40	668,253.39	7,816.57	1,441.89	658,994.93
38 01	SAFETY SERVICE	85,821.08	752,508.22	75,389.11	12,931.17	14,441.55	0.00	0.00	0.00	45,830.94	575.07	987,497.14	11,550.80	2,320.30	973,626.04
	SUB-TOTALS	85,821.08	752,508.22	75,389.11	12,931.17	14,441.55	0.00	0.00	0.00	45,830.94	575.07	987,497.14	11,550.80	2,320.30	973,626.04
39 01	FIRE & EMS	94,403.19	1,982,437.07	0.00	32,394.86	0.00	0.00	0.00	0.00	100,312.59	1,286.62	2,210,834.33	25,860.23	5,079.97	2,179,894.13
	SUB-TOTALS	94,403.19	1,982,437.07	0.00	32,394.86	0.00	0.00	0.00	0.00	100,312.59	1,286.62	2,210,834.33	25,860.23	5,079.97	2,179,894.13
Totals GOSHEN TWP		684,423.19	6,866,460.66	301,144.60	115,053.48	57,682.15	0.00	0.00	0.00	375,818.57	4,773.66	8,405,356.31	98,317.83	19,029.62	8,288,008.86
02020400 00 00 JACKSON TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01	GENERAL FUND	4,481.83	106,394.80	12,054.32	2,559.28	1,832.92	0.00	0.00	0.00	6,489.91	90.20	133,903.26	1,566.26	329.00	132,008.00
	SUB-TOTALS	4,481.83	106,394.80	12,054.32	2,559.28	1,832.92	0.00	0.00	0.00	6,489.91	90.20	133,903.26	1,566.26	329.00	132,008.00
02 01	ROAD AND BRIDGE	3,201.31	75,996.28	8,610.22	1,828.06	1,309.22	0.00	0.00	0.00	4,635.65	64.42	95,645.16	1,118.76	235.00	94,291.40
	SUB-TOTALS	3,201.31	75,996.28	8,610.22	1,828.06	1,309.22	0.00	0.00	0.00	4,635.65	64.42	95,645.16	1,118.76	235.00	94,291.40
05 01	FIRE	4,801.97	19,773.28	2,069.15	439.31	314.63	0.00	0.00	0.00	1,251.88	18.08	28,668.30	335.33	63.50	28,269.47
02	FIRE	6,402.62	44,452.03	4,853.46	1,030.45	737.99	0.00	0.00	0.00	2,760.38	39.10	60,276.03	705.05	139.97	59,431.01
03	FIRE	3,201.31	22,419.12	2,449.09	519.97	372.39	0.00	0.00	0.00	1,391.85	19.71	30,373.44	355.28	70.58	29,947.58
04	FIRE	4,801.97	33,628.67	3,673.64	779.96	558.59	0.00	0.00	0.00	2,087.76	29.56	45,560.15	532.92	105.87	44,921.36
	SUB-TOTALS	19,207.87	120,273.10	13,045.34	2,769.69	1,983.60	0.00	0.00	0.00	7,491.87	106.45	164,877.92	1,928.58	379.92	162,569.42
39 01	FIRE & EMS	6,402.62	138,553.66	0.00	2,940.69	0.00	0.00	0.00	0.00	8,427.66	117.13	156,441.76	1,829.90	427.23	154,184.63
02	FIRE & EMS	6,402.62	138,640.46	0.00	2,942.58	0.00	0.00	0.00	0.00	8,432.88	117.20	156,535.74	1,831.01	427.50	154,277.23
	SUB-TOTALS	12,805.24	277,194.12	0.00	5,883.27	0.00	0.00	0.00	0.00	16,860.54	234.33	312,977.50	3,660.91	854.73	308,461.86

02020400 00 JACKSON TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals JACKSON TWP		39,696.25	579,858.30	33,709.88	13,040.30	5,125.74	0.00	0.00	0.00	35,477.97	495.40	707,403.84	8,274.51	1,798.65	697,330.68
02020500 00 MIAMI TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	38,466.34	1,227,311.80	127,055.25	14,667.02	28,690.50	0.00	0.00	0.00	38,906.40	420.94	1,475,518.25	17,259.19	1,966.37	1,456,292.69
	SUB-TOTALS	38,466.34	1,227,311.80	127,055.25	14,667.02	28,690.50	0.00	0.00	0.00	38,906.40	420.94	1,475,518.25	17,259.19	1,966.37	1,456,292.69
02	01 ROAD AND BRIDGE	67,316.09	2,147,795.65	222,346.68	25,667.28	50,208.38	0.00	0.00	0.00	68,086.19	736.64	2,582,156.91	30,203.60	3,441.13	2,548,512.18
	SUB-TOTALS	67,316.09	2,147,795.65	222,346.68	25,667.28	50,208.38	0.00	0.00	0.00	68,086.19	736.64	2,582,156.91	30,203.60	3,441.13	2,548,512.18
04	01 POLICE	134,632.19	760,186.55	66,509.30	7,684.80	15,018.89	0.00	0.00	0.00	30,385.82	371.01	1,014,788.56	11,870.01	1,537.86	1,001,380.69
	02 POLICE	96,165.84	789,303.36	69,441.09	8,023.29	15,680.92	0.00	0.00	0.00	31,351.37	381.76	1,010,347.63	11,818.09	1,586.66	996,942.88
	03 POLICE	86,549.27	1,022,485.67	89,206.28	10,307.49	20,144.24	0.00	0.00	0.00	41,000.20	501.31	1,270,194.46	14,857.51	2,075.07	1,253,261.88
	SUB-TOTALS	317,347.30	2,571,975.58	225,156.67	26,015.58	50,844.05	0.00	0.00	0.00	102,737.39	1,254.08	3,295,330.65	38,545.61	5,199.59	3,251,585.45
05	01 FIRE	43,274.63	244,345.70	21,378.00	2,470.12	4,827.50	0.00	0.00	0.00	9,766.85	119.24	326,182.04	3,815.36	494.32	321,872.36
	02 FIRE	48,082.92	394,651.68	34,720.54	4,011.65	7,840.47	0.00	0.00	0.00	15,675.69	190.88	505,173.83	5,909.03	793.33	498,471.47
	03 FIRE	72,124.39	736,825.98	67,114.23	7,752.88	15,155.41	0.00	0.00	0.00	28,085.58	335.65	927,394.12	10,847.76	1,421.07	915,125.29
	SUB-TOTALS	163,481.94	1,375,823.36	123,212.77	14,234.65	27,823.38	0.00	0.00	0.00	53,528.12	645.77	1,758,749.99	20,572.15	2,708.72	1,735,469.12
06	01 AMBULANCE & EMS	72,124.39	407,242.49	35,629.94	4,116.86	8,045.82	0.00	0.00	0.00	16,278.11	198.76	543,636.37	6,358.95	823.84	536,453.58
	02 AMBULANCE & EMS	72,124.39	591,978.20	52,080.90	6,017.48	11,760.71	0.00	0.00	0.00	23,513.54	286.32	757,761.54	8,863.58	1,190.00	747,707.96
	03 AMBULANCE & EMS	91,357.56	997,982.16	88,875.61	10,268.02	20,069.51	0.00	0.00	0.00	39,085.33	472.96	1,248,111.15	14,599.20	1,977.92	1,231,534.03
	SUB-TOTALS	235,606.34	1,997,202.85	176,586.45	20,402.36	39,876.04	0.00	0.00	0.00	78,876.98	958.04	2,549,509.06	29,821.73	3,991.76	2,515,695.57
13	01 PARK	72,124.39	1,059,736.75	98,187.81	11,341.32	22,172.24	0.00	0.00	0.00	39,537.02	467.72	1,303,567.25	15,247.88	2,000.25	1,286,319.12
	SUB-TOTALS	72,124.39	1,059,736.75	98,187.81	11,341.32	22,172.24	0.00	0.00	0.00	39,537.02	467.72	1,303,567.25	15,247.88	2,000.25	1,286,319

01/08/2025 11:48 AM		CLERMONT COUNTY FEBRUARY PROJECTED SETTLEMENT TAX YEAR 2024 GRAND TOTALS COUNTY											PAGE: 388 AB116OH		
02020501 00 MIAMI TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
06	*SUB-TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	01 PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38	01 SAFETY SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	02 SAFETY SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	03 SAFETY SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals MIAMI TWP		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02020600 00 MONROE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	10,093.42	186,486.00	20,393.05	4,147.94	3,361.22	0.00	0.00	0.00	10,202.38	151.50	234,835.51	2,746.89	517.69	231,570.93
	SUB-TOTALS	10,093.42	186,486.00	20,393.05	4,147.94	3,361.22	0.00	0.00	0.00	10,202.38	151.50	234,835.51	2,746.89	517.69	231,570.93
02	01 ROAD AND BRIDGE	11,775.65	217,566.98	23,791.90	4,839.27	3,921.43	0.00	0.00	0.00	11,902.76	176.74	273,974.73	3,204.69	603.97	270,166.07
	SUB-TOTALS	11,775.65	217,566.98	23,791.90	4,839.27	3,921.43	0.00	0.00	0.00	11,902.76	176.74	273,974.73	3,204.69	603.97	270,166.07
04	01 POLICE	16,822.36	41,728.61	4,483.86	912.02	739.04	0.00	0.00	0.00	2,282.50	33.94	67,002.33	783.73	115.82	66,102.78
	SUB-TOTALS	16,822.36	41,728.61	4,483.86	912.02	739.04	0.00	0.00	0.00	2,282.50	33.94	67,002.33	783.73	115.82	66,102.78
05	02 FIRE & EMS	46,261.50	502,970.85	53,681.57	10,918.83	8,847.90	0.00	0.00	0.00	27,509.95	409.17	650,599.77	7,610.09	1,395.96	641,593.72
	SUB-TOTALS	46,261.50	502,970.85	53,681.57	10,918.83	8,847.90	0.00	0.00	0.00	27,509.95	409.17	650,599.77	7,610.09	1,395.96	641,593.72
06	02 AMBULANCE & EMS	16,822.36	233,744.70	0.00	4,551.75	0.00	0.00	0.00	0.00	12,754.41	189.48	268,062.70	3,135.54	647.19	264,279.97
	SUB-TOTALS	16,822.36	233,744.70	0.00	4,551.75	0.00	0.00	0.00	0.00	12,754.41	189.48	268,062.70	3,135.54	647.19	264,279.97
39	01 FIRE & EMS	25,233.54	387,023.30	0.00	7,548.78	0.00	0.00	0.00	0.00	21,118.40	313.68	441,237.70	5,161.18	1,071.61	435,004.91
	SUB-TOTALS	25,233.54	387,023.30	0.00	7,548.78	0.00	0.00	0.00	0.00	21,118.40	313.68	441,237.70	5,161.18	1,071.61	435,004.91
40	01 FIRE & EMS	8,411.18	129,007.77	0.00	2,516.26	0.00	0.00	0.00	0.00	7,039.46	104.57	147,079.24	1,720.40	357.21	145,001.63
	SUB-TOTALS	8,411.18	129,007.77	0.00	2,516.26	0.00	0.00	0.00	0.00	7,039.46	104.57	147,079.24	1,720.40	357.21	145,001.63
41	01 FIRE & EMS	12,616.78	210,079.94	0.00	4,104.10	0.00	0.00	0.00	0.00	11,463.41	170.26	238,434.49	2,788.98	581.68	235,063.83
	SUB-TOTALS	12,616.78	210,079.94	0.00	4,104.10	0.00	0.00	0.00	0.00	11,463.41	170.26	238,434.49	2,788.98	581.68	235,063.83
Totals MONROE TWP		148,036.79	1,908,608.15	102,350.38	39,538.95	16,869.59	0.00	0.00	0.00	104,273.27	1,549.34	2,321,226.47	27,151.50	5,291.13	2,288,783.84
02020701 00 OHIO TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	2,921.66	70,874.58	7,836.91	1,208.37	1,367.49	0.00	0.00	0.00	3,551.36	29.66	87,790.03	1,026.89	179.05	86,584.09
	SUB-TOTALS	2,921.66	70,874.58	7,836.91	1,208.37	1,367.49	0.00	0.00	0.00	3,551.36	29.66	87,790.03	1,026.89	179.05	86,584.09
02	01 ROAD AND BRIDGE	2,921.66	70,874.58	7,836.91	1,208.37	1,367.49	0.00	0.00	0.00	3,551.36	29.66	87,790.03	1,026.89	179.05	86,584.09
	SUB-TOTALS	2,921.66	70,874.58	7,836.91	1,208.37	1,367.49	0.00	0.00	0.00	3,551.36	29.66	87,790.03	1,026.89	179.05	86,584.09
05	01 FIRE & EMS	13,484.58	215,378.94	23,500.58	3,635.76	4,101.59	0.00	0.00	0.00	10,829.39	88.93	271,019.77	3,170.12	545.91	267,303.74
	SUB-TOTALS	13,484.58	215,378.94	23,500.58	3,635.76	4,101.59	0.00	0.00	0.00	10,829.39	88.93	271,019.77	3,170.12	545.91	267,303.74
Totals OHIO TWP		19,327.90	357,128.10	39,174.40	6,052.50	6,836.57	0.00	0.00	0.00	17,932.11	148.25	446,599.83	5,223.90	904.01	440,471.92
02020702 00 OHIO TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	5,467.68	69,470.11	6,946.25	1,114.29	1,282.61	0.00	0.00	0.00	7,037.83	75.93	91,394.70	1,069.05	355.69	89,969.96

02020702 00	00 OHIO TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	*SUB-TOTALS*	5,467.68	69,470.11	6,946.25	1,114.29	1,282.61	0.00	0.00	0.00	7,037.83	75.93	91,394.70	1,069.05	355.69	89,969.96
Totals OHIO TWP		5,467.68	69,470.11	6,946.25	1,114.29	1,282.61	0.00	0.00	0.00	7,037.83	75.93	91,394.70	1,069.05	355.69	89,969.96
02020801 00	00 PIERCE TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	33,160.03	351,663.76	37,558.83	5,836.28	7,900.37	0.00	0.00	0.00	18,885.82	248.84	455,253.93	5,325.12	956.74	448,972.07
	SUB-TOTALS	33,160.03	351,663.76	37,558.83	5,836.28	7,900.37	0.00	0.00	0.00	18,885.82	248.84	455,253.93	5,325.12	956.74	448,972.07
02	01 ROAD AND BRIDGE	74,610.06	791,243.50	84,507.37	13,131.61	17,775.84	0.00	0.00	0.00	42,493.10	559.89	1,024,321.37	11,981.53	2,152.64	1,010,187.20
	SUB-TOTALS	74,610.06	791,243.50	84,507.37	13,131.61	17,775.84	0.00	0.00	0.00	42,493.10	559.89	1,024,321.37	11,981.53	2,152.64	1,010,187.20
04	01 POLICE	62,175.05	100,370.72	9,298.16	1,444.84	1,955.83	0.00	0.00	0.00	7,460.45	123.03	182,828.08	2,138.55	379.18	180,310.35
	02 POLICE	82,900.06	205,730.50	19,861.11	3,086.22	4,177.71	0.00	0.00	0.00	14,123.09	222.82	330,101.51	3,861.21	717.30	325,523.00
	03 POLICE	41,450.03	145,974.00	14,600.67	2,268.80	3,071.20	0.00	0.00	0.00	9,280.63	139.49	216,784.82	2,535.74	471.01	213,778.07
	04 POLICE	82,900.06	378,039.89	38,408.32	5,968.28	8,079.06	0.00	0.00	0.00	23,167.15	339.48	536,902.24	6,280.17	1,175.32	529,446.75
	05 POLICE	120,205.10	740,976.05	78,024.06	12,124.17	16,412.09	0.00	0.00	0.00	41,416.38	565.09	1,009,722.94	11,810.78	2,099.07	995,813.09
	SUB-TOTALS	389,630.30	1,571,091.16	160,192.32	24,892.31	33,695.89	0.00	0.00	0.00	95,447.70	1,389.91	2,276,339.59	26,626.45	4,841.88	2,244,871.26
05	01 FIRE	37,305.03	126,199.52	12,681.83	1,970.64	2,667.58	0.00	0.00	0.00	7,937.43	118.44	188,880.47	2,209.34	402.81	186,268.32
	02 FIRE	62,175.05	218,961.20	21,901.02	3,403.20	4,606.81	0.00	0.00	0.00	13,920.95	209.25	325,177.48	3,803.62	706.51	320,667.35
	03 FIRE & EMS	120,205.10	669,317.04	69,724.59	10,834.52	14,666.33	0.00	0.00	0.00	38,508.66	538.02	923,794.26	10,805.66	1,952.34	911,036.26
	04 FIRE & EMS	87,045.07	536,568.81	56,500.17	8,779.58	11,884.62	0.00	0.00	0.00	29,991.18	409.20	731,178.63	8,552.63	1,520.02	721,105.98
	05 FIRE & EMS	87,045.07	604,953.54	0.00	8,779.58	0.00	0.00	0.00	0.00	32,717.11	434.58	733,929.88	8,584.80	1,657.58	723,687.50
	SUB-TOTALS	393,775.32	2,156,000.11	160,807.61	33,767.52	33,825.34	0.00	0.00	0.00	123,075.33	1,709.49	2,902,960.72	33,956.05	6,239.26	2,862,765.41
17	01 WASTE	95,335.08	587,670.51	61,881.13	9,615.72	13,016.49	0.00	0.00	0.00	32,847.47	448.17	800,814.57	9,367.16	1,664.78	789,782.63
	02 WASTE	41,450.03	356,890.25	0.00	5,266.99	0.00	0.00	0.00	0.00	18,365.91	232.89	422,206.07	4,938.57	929.94	416,337.56
	SUB-TOTALS	136,785.11	944,560.76	61,881.13	14,882.71	13,016.49	0.00	0.00	0.00	51,213.38	681.06	1,223,020.64	14,305.73	2,594.72	1,206,120.19
Totals PIERCE TWP		1,027,960.82	5,814,559.29	504,947.26	92,510.43	106,213.93	0.00	0.00	0.00	331,115.33	4,589.19	7,881,896.25	92,194.88	16,785.24	7,772,916.13
02020802 00	00 PIERCE TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	83.13	338.70	0.00	0.00	0.00	0.00	0.00	0.00	732.01	19.54	1,173.38	13.73	37.58	1,122.07
	SUB-TOTALS	83.13	338.70	0.00	0.00	0.00	0.00	0.00	0.00	732.01	19.54	1,173.38	13.73	37.58	1,122.07
Totals PIERCE TWP		83.13	338.70	0.00	0.00	0.00	0.00	0.00	0.00	732.01	19.54	1,173.38	13.73	37.58	1,122.07
02020803 00	00 PIERCE TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	1,318.65	81,630.70	8,289.54	1,022.47	1,667.13	0.00	0.00	0.00	4,964.87	22.47	98,915.83	1,157.02	249.37	97,509.44
	SUB-TOTALS	1,318.65	81,630.70	8,289.54	1,022.47	1,667.13	0.00	0.00	0.00	4,964.87	22.47	98,915.83	1,157.02	249.37	97,509.44
02	01 ROAD AND BRIDGE	2,966.96	183,669.08	18,651.47	2,300.56	3,751.05	0.00	0.00	0.00	11,170.96	50.57	222,560.65	2,603.30	561.08	219,396.27
	SUB-TOTALS	2,966.96	183,669.08	18,651.47	2,300.56	3,751.05	0.00	0.00	0.00	11,170.96	50.57	222,560.65	2,603.30	561.08	219,396.27
04	01 POLICE	2,472.47	24,933.02	2,052.18	253.12	412.72	0.00	0.00	0.00	2,760.00	6.16	32,889.67	384.72	138.31	32,366.64
	02 POLICE	3,296.62	50,182.78	4,383.51	540.68	881.58	0.00	0.00	0.00	4,899.06	12.77	64,197.00	750.92	245.59	63,200.49
	03 POLICE	1,648.31	35,022.28	3,222.49	397.48	648.08	0.00	0.00	0.00	2,995.85	9.15	43,943.64	514.01	150.25	43,279.38
	04 POLICE	3,296.62	90,014.94	8,477.03	1,045.59	1,704.84	0.00	0.00	0.00	7,195.74	23.81	111,758.57	1,307.24	360.98	110,090.35
	05 POLICE	4,780.10	173,281.80	17,220.55	2,124.06	3,463.27	0.00	0.00	0.00	11,514.06	47.15	212,430.99	2,484.81	578.07	209,368.11
	SUB-TOTALS	15,494.12	373,434.82	35,355.76	4,360.93	7,110.49	0.00	0.00	0.00	29,364.71	99.04	465,219.87	5,441.70	1,473.20	458,304.97
05	01 FIRE	1,483.48	30,210.09	2,798.98	345.24	562.91	0.00	0.00	0.00	2,534.23	7.92	37,942.85	443.82	127.11	37,371.92

02020803 00 00 PIERCE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
05	02 FIRE	2,472.47	52,533.48	4,833.73	596.21	972.13	0.00	0.00	0.00	4,493.77	13.73	65,915.52	771.02	225.38	64,919.12
	03 FIRE & EMS	4,780.10	157,390.41	15,388.79	1,898.12	3,094.88	0.00	0.00	0.00	11,112.60	42.46	193,707.36	2,265.80	557.76	190,883.80
	04 FIRE & EMS	3,461.45	125,479.92	12,470.05	1,538.11	2,507.88	0.00	0.00	0.00	8,337.77	34.14	153,829.32	1,799.35	418.60	151,611.37
	05 FIRE & EMS	3,461.45	140,457.90	0.00	1,538.11	0.00	0.00	0.00	0.00	8,710.85	38.51	154,206.82	1,803.76	437.47	151,965.59
	SUB-TOTALS	15,658.95	506,071.80	35,491.55	5,915.79	7,137.80	0.00	0.00	0.00	35,189.22	136.76	605,601.87	7,083.75	1,766.32	596,751.80
17	01 WASTE	3,791.11	137,430.36	13,657.67	1,684.60	2,746.73	0.00	0.00	0.00	9,131.84	37.40	168,479.71	1,970.71	458.47	166,050.53
	02 WASTE	1,648.31	82,122.71	0.00	922.73	0.00	0.00	0.00	0.00	4,532.32	22.83	89,248.90	1,043.95	227.76	87,977.19
	SUB-TOTALS	5,439.42	219,553.07	13,657.67	2,607.33	2,746.73	0.00	0.00	0.00	13,664.16	60.23	257,728.61	3,014.66	686.23	254,027.72
Totals PIERCE TWP		40,878.10	1,364,359.47	111,445.99	16,207.08	22,413.20	0.00	0.00	0.00	94,353.92	369.07	1,650,026.83	19,300.43	4,736.20	1,625,990.20

02020901 00 00 STONELICK TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	682.27	8,209.79	608.61	194.36	106.80	0.00	0.00	0.00	626.59	4.54	10,432.96	122.03	31.56	10,279.37
	SUB-TOTALS	682.27	8,209.79	608.61	194.36	106.80	0.00	0.00	0.00	626.59	4.54	10,432.96	122.03	31.56	10,279.37
05	01 FIRE	5,571.89	52,470.86	0.00	1,131.70	0.00	0.00	0.00	0.00	3,919.20	29.50	63,123.15	738.35	197.44	62,187.36
	02 FIRE	1,137.12	4,843.72	286.11	91.37	50.20	0.00	0.00	0.00	409.04	2.35	6,819.91	79.77	20.57	6,719.57
	04 FIRE & EMS	2,842.80	20,202.23	1,285.59	410.55	225.59	0.00	0.00	0.00	1,656.24	10.22	26,633.22	311.53	83.32	26,238.37
	05 FIRE & EMS	3,411.36	28,627.58	2,058.30	657.32	361.18	0.00	0.00	0.00	2,219.40	15.53	37,350.67	436.89	111.74	36,802.04
	06 FIRE & EMS	2,842.80	30,584.81	0.00	671.65	0.00	0.00	0.00	0.00	2,261.34	17.38	36,377.98	425.51	113.94	35,838.53
	SUB-TOTALS	15,805.97	136,729.20	3,630.00	2,962.59	636.97	0.00	0.00	0.00	10,465.22	74.98	170,304.93	1,992.05	527.01	167,785.87
Totals STONELICK TWP		16,488.24	144,938.99	4,238.61	3,156.95	743.77	0.00	0.00	0.00	11,091.81	79.52	180,737.89	2,114.08	558.57	178,065.24

02020902 00 00 STONELICK TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	3,200.08	90,134.64	10,113.19	2,177.72	1,775.12	0.00	0.00	0.00	3,863.83	46.72	111,311.30	1,302.02	195.52	109,813.76
	SUB-TOTALS	3,200.08	90,134.64	10,113.19	2,177.72	1,775.12	0.00	0.00	0.00	3,863.83	46.72	111,311.30	1,302.02	195.52	109,813.76
02	01 ROAD AND BRIDGE	8,533.55	240,359.01	26,968.52	5,807.27	4,733.65	0.00	0.00	0.00	10,303.54	124.57	296,830.11	3,472.04	521.41	292,836.66
	SUB-TOTALS	8,533.55	240,359.01	26,968.52	5,807.27	4,733.65	0.00	0.00	0.00	10,303.54	124.57	296,830.11	3,472.04	521.41	292,836.66
05	01 FIRE	26,134.01	594,557.03	0.00	12,680.23	0.00	0.00	0.00	0.00	25,382.87	306.79	659,060.93	7,709.06	1,284.49	650,067.38
	02 FIRE	5,333.47	43,368.51	4,754.20	1,023.74	834.48	0.00	0.00	0.00	1,875.98	22.73	57,213.11	669.23	94.93	56,448.95
	04 FIRE & EMS	13,333.68	193,289.56	21,362.40	4,600.07	3,749.64	0.00	0.00	0.00	8,334.88	100.91	244,771.14	2,863.10	421.79	241,486.25
	05 FIRE & EMS	16,000.41	305,703.48	34,202.27	7,364.94	6,003.36	0.00	0.00	0.00	13,119.48	158.65	382,552.59	4,474.73	663.91	377,413.95
	06 FIRE & EMS	13,333.68	352,297.84	0.00	7,525.52	0.00	0.00	0.00	0.00	15,030.69	181.64	388,369.37	4,542.78	760.62	383,065.97
	SUB-TOTALS	74,135.25	1,489,216.42	60,318.87	33,194.50	10,587.48	0.00	0.00	0.00	63,743.90	770.72	1,731,967.14	20,258.90	3,225.74	1,708,482.50
Totals STONELICK TWP		85,868.88	1,819,710.07	97,400.58	41,179.49	17,096.25	0.00	0.00	0.00	77,911.27	942.01	2,140,108.55	25,032.96	3,942.67	2,111,132.92

02021000 00 00 TATE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	939.64	36,653.40	3,248.09	801.68	585.40	0.00	0.00	0.00	2,839.30	39.27	45,106.78	527.62	143.93	44,435.23
	SUB-TOTALS	939.64	36,653.40	3,248.09	801.68	585.40	0.00	0.00	0.00	2,839.30	39.27	45,106.78	527.62	143.93	44,435.23
05	01 FIRE	1,761.83	21,253.83	1,571.80	387.94	283.58	0.00	0.00	0.00	1,622.46	22.64	26,904.08	314.70	82.25	26,507.13
	02 FIRE	1,761.83	24,981.37	1,785.46	440.68	322.20	0.00	0.00	0.00	1,902.25	26.57	31,220.36	365.19	96.44	30,758.73
	03 FIRE	3,523.65	57,436.27	4,114.67	1,015.56	742.51	0.00	0.00	0.00	4,374.32	61.09	71,268.07	833.62	221.77	70,212.68
	04 FIRE & EMS	4,815.66	117,925.66	9,166.19	2,262.35	1,653.22	0.00	0.00	0.00	9,036.31	125.76	144,985.15	1,695.90	458.10	142,831.15
	05 FIRE & EMS	1,761.83	49,746.52	0.00	894.62	0.00	0.00	0.00	0.00	3,822.14	53.04	56,278.15	658.29	193.76	55,426.10
	06 FIRE & EMS	2,936.38	99,754.41	0.00	1,880.39	0.00	0.00	0.00	0.00	7,694.04	106.53	112,371.75	1,314.42	390.03	110,667.30

02021000 00	TATE TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
05	*SUB-TOTALS*	16,561.18	371,098.06	16,638.12	6,881.54	3,001.51	0.00	0.00	0.00	28,451.52	395.63	443,027.56	5,182.12	1,442.35	436,403.09
Totals TATE TWP		17,500.82	407,751.46	19,886.21	7,683.22	3,586.91	0.00	0.00	0.00	31,290.82	434.90	488,134.34	5,709.74	1,586.28	480,838.32
02021001 00	TATE TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	6,644.93	144,666.00	16,544.55	3,581.73	2,881.62	0.00	0.00	0.00	9,287.06	122.85	183,728.74	2,149.08	470.51	181,109.15
	SUB-TOTALS	6,644.93	144,666.00	16,544.55	3,581.73	2,881.62	0.00	0.00	0.00	9,287.06	122.85	183,728.74	2,149.08	470.51	181,109.15
02	01 ROAD AND BRIDGE	15,781.71	343,581.74	39,293.28	8,506.63	6,843.85	0.00	0.00	0.00	22,056.76	291.76	436,355.73	5,104.07	1,117.43	430,134.23
	SUB-TOTALS	15,781.71	343,581.74	39,293.28	8,506.63	6,843.85	0.00	0.00	0.00	22,056.76	291.76	436,355.73	5,104.07	1,117.43	430,134.23
05	01 FIRE	12,459.25	70,897.86	8,006.20	1,733.26	1,394.47	0.00	0.00	0.00	4,676.10	62.66	99,229.80	1,160.70	236.94	97,832.16
	02 FIRE	12,459.25	80,747.20	9,094.43	1,968.86	1,584.02	0.00	0.00	0.00	5,355.09	71.94	111,280.79	1,301.65	271.34	109,707.80
	03 FIRE	24,918.48	186,051.61	20,958.54	4,537.32	3,650.43	0.00	0.00	0.00	12,334.09	165.69	252,616.16	2,954.87	624.98	249,036.31
	04 FIRE & EMS	34,055.25	411,923.91	46,689.10	10,107.76	8,132.01	0.00	0.00	0.00	26,957.90	359.92	538,225.85	6,295.65	1,365.89	530,564.31
	05 FIRE & EMS	12,459.25	184,273.99	0.00	3,997.00	0.00	0.00	0.00	0.00	11,911.17	158.31	212,799.72	2,489.12	603.47	209,707.13
	06 FIRE & EMS	20,765.41	386,105.20	0.00	8,401.26	0.00	0.00	0.00	0.00	24,787.27	328.35	440,387.49	5,151.22	1,255.78	433,980.49
	SUB-TOTALS	117,116.89	1,319,999.77	84,748.27	30,745.46	14,760.93	0.00	0.00	0.00	86,021.62	1,146.87	1,654,539.81	19,353.21	4,358.40	1,630,828.20
Totals TATE TWP		139,543.53	1,808,247.51	140,586.10	42,833.82	24,486.40	0.00	0.00	0.00	117,365.44	1,561.48	2,274,624.28	26,606.36	5,946.34	2,242,071.58
02021100 00	UNION TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	57,355.86	1,041,317.33	92,281.59	16,740.75	19,983.40	0.00	0.00	0.00	30,573.02	268.70	1,258,520.65	14,720.97	1,542.09	1,242,257.59
	SUB-TOTALS	57,355.86	1,041,317.33	92,281.59	16,740.75	19,983.40	0.00	0.00	0.00	30,573.02	268.70	1,258,520.65	14,720.97	1,542.09	1,242,257.59
02	01 ROAD AND BRIDGE	86,033.77	1,561,975.96	138,422.39	25,111.14	29,975.12	0.00	0.00	0.00	45,859.54	403.05	1,887,780.97	22,081.44	2,313.13	1,863,386.40
	SUB-TOTALS	86,033.77	1,561,975.96	138,422.39	25,111.14	29,975.12	0.00	0.00	0.00	45,859.54	403.05	1,887,780.97	22,081.44	2,313.13	1,863,386.40
04	01 POLICE	172,067.55	567,315.42	39,305.61	7,138.09	8,512.36	0.00	0.00	0.00	16,659.38	129.62	811,128.03	9,487.79	839.46	800,800.78
	02 POLICE	143,389.62	712,951.33	48,162.69	8,747.68	10,430.63	0.00	0.00	0.00	20,936.35	161.02	944,779.32	11,051.13	1,054.87	932,673.32
	03 POLICE	143,389.62	962,542.92	66,159.44	12,015.34	14,328.11	0.00	0.00	0.00	28,265.48	219.11	1,226,920.02	14,351.34	1,424.23	1,211,144.45
	04 POLICE	136,220.14	1,113,047.03	76,908.98	13,967.23	16,656.10	0.00	0.00	0.00	32,684.99	253.98	1,389,738.45	16,255.82	1,646.95	1,371,835.68
	05 POLICE	143,389.62	2,055,554.64	0.00	26,830.48	0.00	0.00	0.00	0.00	60,242.56	508.72	2,286,526.02	26,745.59	3,037.57	2,256,742.86
	SUB-TOTALS	738,456.55	5,411,411.34	230,536.72	68,698.82	49,927.20	0.00	0.00	0.00	158,788.76	1,272.45	6,659,091.84	77,891.67	8,003.08	6,573,197.09
05	01 FIRE	107,542.22	354,572.45	24,566.05	4,461.32	5,320.25	0.00	0.00	0.00	10,412.12	81.01	506,955.42	5,929.88	524.66	500,500.88
	02 FIRE	143,389.62	712,951.33	48,162.69	8,747.68	10,430.63	0.00	0.00	0.00	20,936.35	161.02	944,779.32	11,051.13	1,054.87	932,673.32
	03 FIRE	71,694.81	518,702.86	34,963.19	6,350.37	7,572.02	0.00	0.00	0.00	15,232.12	117.02	654,632.39	7,657.25	767.47	646,207.67
	04 FIRE	136,220.14	1,211,527.48	85,323.91	15,493.99	18,478.35	0.00	0.00	0.00	35,576.44	278.93	1,502,899.24	17,579.49	1,792.77	1,483,526.98
	SUB-TOTALS	458,846.79	2,797,754.12	193,015.84	35,053.36	41,801.25	0.00	0.00	0.00	82,157.03	637.98	3,609,266.37	42,217.75	4,139.77	3,562,908.85
38	01 COMB. SAFETY SERVICE #1	286,779.25	3,040,409.11	226,765.40	41,167.27	49,108.78	0.00	0.00	0.00	89,278.00	719.31	3,734,227.12	43,679.40	4,499.87	3,686,047.85
	SUB-TOTALS	286,779.25	3,040,409.11	226,765.40	41,167.27	49,108.78	0.00	0.00	0.00	89,278.00	719.31	3,734,227.12	43,679.40	4,499.87	3,686,047.85
39	01 FIRE & EMS	143,389.62	2,055,554.64	0.00	26,830.48	0.00	0.00	0.00	0.00	60,242.56	508.72	2,286,526.02	26,745.59	3,037.57	2,256,742.86
	SUB-TOTALS	143,389.62	2,055,554.64	0.00	26,830.48	0.00	0.00	0.00	0.00	60,242.56	508.72	2,286,526.02	26,745.59	3,037.57	2,256,742.86
40	01 COMB. SAFETY SERVICE #2	211,499.71	2,445,080.67	190,812.60	34,633.33	41,322.03	0.00	0.00	0.00	71,794.57	591.38	2,995,734.29	35,041.23	3,619.30	2,957,073.76
	SUB-TOTALS	211,499.71	2,445,080.67	190,812.60	34,633.33	41,322.03	0.00	0.00	0.00	71,794.57	591.38	2,995,734.29	35,041.23	3,619.30	2,957,073.76
Totals UNION TWP		1,982,361.55	18,353,503.17	1,071,834.54	248,235.15	232,117.78	0.00	0.00	0.00	538,693.48	4,401.59	22,431,147.26	262,378.05	27,154.81	22,141,614.40
02021201 00	WASHINGTON TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL

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CLERMONT COUNTY FEBRUARY PROJECTED SETTLEMENT
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GRAND TOTALS
COUNTY

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02021201 00 WASHINGTON TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	272.53	6,805.67	339.83	167.45	44.25	0.00	0.00	0.00	742.37	11.72	8,383.82	98.08	37.72	8,248.02
	SUB-TOTALS	272.53	6,805.67	339.83	167.45	44.25	0.00	0.00	0.00	742.37	11.72	8,383.82	98.08	37.72	8,248.02
05	01 FIRE	306.59	4,864.34	52.20	25.72	6.79	0.00	0.00	0.00	126.24	2.01	5,383.89	62.98	6.41	5,314.50
02	02 FIRE	681.32	12,096.32	269.62	132.86	35.11	0.00	0.00	0.00	610.42	9.67	13,835.32	161.83	31.01	13,642.48
	SUB-TOTALS	987.91	16,960.66	321.82	158.58	41.90	0.00	0.00	0.00	736.66	11.68	19,219.21	224.81	37.42	18,956.98
06	01 AMBULANCE & EMS	613.19	10,490.90	195.41	96.28	25.45	0.00	0.00	0.00	447.91	7.11	11,876.25	138.91	22.75	11,714.59
	SUB-TOTALS	613.19	10,490.90	195.41	96.28	25.45	0.00	0.00	0.00	447.91	7.11	11,876.25	138.91	22.75	11,714.59
39	01 FIRE & EMS	510.99	12,395.84	0.00	260.09	0.00	0.00	0.00	0.00	1,299.30	20.53	14,486.75	169.45	65.99	14,251.31
	SUB-TOTALS	510.99	12,395.84	0.00	260.09	0.00	0.00	0.00	0.00	1,299.30	20.53	14,486.75	169.45	65.99	14,251.31
Totals WASHINGTON TWP		2,384.62	46,653.07	857.06	682.40	111.60	0.00	0.00	0.00	3,226.24	51.04	53,966.03	631.25	163.88	53,170.90

02021202 00 WASHINGTON TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	10,539.75	37,712.48	3,485.99	767.94	410.85	0.00	0.00	0.00	3,121.32	41.06	56,079.39	655.97	158.12	55,265.30
	SUB-TOTALS	10,539.75	37,712.48	3,485.99	767.94	410.85	0.00	0.00	0.00	3,121.32	41.06	56,079.39	655.97	158.12	55,265.30
02	01 ROAD AND BRIDGE	22,396.96	80,139.04	7,407.73	1,631.85	873.05	0.00	0.00	0.00	6,632.82	87.26	119,168.71	1,393.92	336.00	117,438.79
	SUB-TOTALS	22,396.96	80,139.04	7,407.73	1,631.85	873.05	0.00	0.00	0.00	6,632.82	87.26	119,168.71	1,393.92	336.00	117,438.79
04	01 POLICE	5,269.87	17,843.34	0.00	318.06	0.00	0.00	0.00	0.00	1,460.79	19.15	24,911.21	291.39	74.00	24,545.82
	SUB-TOTALS	5,269.87	17,843.34	0.00	318.06	0.00	0.00	0.00	0.00	1,460.79	19.15	24,911.21	291.39	74.00	24,545.82
05	01 FIRE	11,857.21	13,044.94	535.48	117.96	63.11	0.00	0.00	0.00	649.89	6.31	26,274.90	307.34	32.82	25,934.74
	02 FIRE	26,349.36	42,638.35	2,765.86	609.30	325.98	0.00	0.00	0.00	2,775.37	32.59	75,496.81	883.10	140.40	74,473.31
	SUB-TOTALS	38,206.57	55,683.29	3,301.34	727.26	389.09	0.00	0.00	0.00	3,425.26	38.90	101,771.71	1,190.44	173.22	100,408.05
06	01 AMBULANCE & EMS	23,714.43	34,175.83	2,004.52	441.58	236.25	0.00	0.00	0.00	2,088.37	23.61	62,684.59	733.22	105.60	61,845.77
	SUB-TOTALS	23,714.43	34,175.83	2,004.52	441.58	236.25	0.00	0.00	0.00	2,088.37	23.61	62,684.59	733.22	105.60	61,845.77
39	01 FIRE & EMS	19,762.02	66,961.47	0.00	1,192.75	0.00	0.00	0.00	0.00	5,479.30	71.81	93,467.35	1,093.30	277.54	92,096.51
	SUB-TOTALS	19,762.02	66,961.47	0.00	1,192.75	0.00	0.00	0.00	0.00	5,479.30	71.81	93,467.35	1,093.30	277.54	92,096.51
Totals WASHINGTON TWP		119,889.60	292,515.45	16,199.58	5,079.44	1,909.24	0.00	0.00	0.00	22,207.86	281.79	458,082.96	5,358.24	1,124.48	451,600.24

02021302 00 WAYNE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	3,849.52	101,423.17	11,596.96	2,754.65	1,763.33	0.00	0.00	0.00	9,201.91	141.83	130,731.37	1,529.17	467.19	128,735.01
	SUB-TOTALS	3,849.52	101,423.17	11,596.96	2,754.65	1,763.33	0.00	0.00	0.00	9,201.91	141.83	130,731.37	1,529.17	467.19	128,735.01
02	01 ROAD AND BRIDGE	4,619.43	121,707.78	13,916.35	3,305.58	2,116.00	0.00	0.00	0.00	11,042.29	170.19	156,877.62	1,835.01	560.63	154,481.98
	SUB-TOTALS	4,619.43	121,707.78	13,916.35	3,305.58	2,116.00	0.00	0.00	0.00	11,042.29	170.19	156,877.62	1,835.01	560.63	154,481.98
05	01 FIRE	5,774.28	20,461.48	2,289.89	546.58	348.43	0.00	0.00	0.00	1,856.37	28.53	31,305.56	366.17	94.25	30,845.14
	02 FIRE	3,849.52	24,701.46	2,790.59	664.66	424.48	0.00	0.00	0.00	2,241.08	34.48	34,706.27	405.96	113.78	34,186.53
	03 FIRE	7,699.04	66,070.98	7,444.85	1,774.28	1,132.56	0.00	0.00	0.00	5,994.36	92.18	90,208.25	1,055.16	304.32	88,848.77
	04 FIRE & EMS	7,699.04	96,820.37	10,938.64	2,605.37	1,663.92	0.00	0.00	0.00	8,784.18	135.13	128,646.65	1,504.79	445.96	126,695.90
	05 FIRE & EMS	3,849.52	48,410.18	5,469.32	1,302.68	831.96	0.00	0.00	0.00	4,392.09	67.57	64,323.32	752.40	222.98	63,347.94
	06 FIRE & EMS	7,699.04	109,688.81	12,433.04	2,959.09	1,891.03	0.00	0.00	0.00	9,951.72	153.19	144,775.92	1,693.46	505.25	142,577.21
	SUB-TOTALS	36,570.44	366,153.28	41,366.33	9,852.66	6,292.38	0.00	0.00	0.00	33,219.80	511.08	493,965.97	5,777.94	1,686.54	486,501.49
06	01 AMBULANCE & EMS	3,849.52	24,701.46	2,790.59	664.66	424.48	0.00	0.00	0.00	2,241.08	34.48	34,706.27	405.96	113.78	34,186.53

02021302 00 00 WAYNE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
06	*SUB-TOTALS*	3,849.52	24,701.46	2,790.59	664.66	424.48	0.00	0.00	0.00	2,241.08	34.48	34,706.27	405.96	113.78	34,186.53
Totals WAYNE TWP		48,888.91	613,985.69	69,670.23	16,577.55	10,596.19	0.00	0.00	0.00	55,705.08	857.58	816,281.23	9,548.08	2,828.14	803,905.01
02021401 00 00 WILLIAMSBURG TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	3,013.44	50,188.17	4,520.86	1,108.44	801.59	0.00	0.00	0.00	3,640.29	53.27	63,326.06	740.73	184.68	62,400.65
	SUB-TOTALS	3,013.44	50,188.17	4,520.86	1,108.44	801.59	0.00	0.00	0.00	3,640.29	53.27	63,326.06	740.73	184.68	62,400.65
05	01 FIRE & EMS	1,917.64	21,818.69	1,845.23	452.42	327.18	0.00	0.00	0.00	1,660.41	24.20	28,045.77	328.05	84.24	27,633.48
	02 FIRE	1,643.69	11,836.36	841.04	206.21	149.12	0.00	0.00	0.00	1,004.39	14.51	15,695.32	183.58	50.95	15,460.79
	03 FIRE	7,944.52	76,078.42	5,975.78	1,465.16	1,059.56	0.00	0.00	0.00	6,086.48	88.34	98,698.26	1,154.47	308.74	97,235.05
	SUB-TOTALS	11,505.85	109,733.47	8,662.05	2,123.79	1,535.86	0.00	0.00	0.00	8,751.28	127.05	142,439.35	1,666.10	443.93	140,329.32
06	01 AMBULANCE & EMS	1,369.75	15,584.77	1,318.02	323.16	233.70	0.00	0.00	0.00	1,186.00	17.28	20,032.68	234.32	60.16	19,738.20
	02 AMBULANCE & EMS	1,643.69	11,836.36	841.04	206.21	149.12	0.00	0.00	0.00	1,004.39	14.51	15,695.32	183.58	50.95	15,460.79
	03 AMBULANCE & EMS	2,465.54	20,846.19	1,562.50	383.10	277.04	0.00	0.00	0.00	1,716.29	24.85	27,275.51	319.04	87.05	26,869.42
	SUB-TOTALS	5,478.98	48,267.32	3,721.56	912.47	659.86	0.00	0.00	0.00	3,906.68	56.64	63,003.51	736.94	198.16	62,068.41
39	01 FIRE & EMS	13,697.45	213,351.06	0.00	4,133.01	0.00	0.00	0.00	0.00	15,475.34	226.38	246,883.24	2,887.80	785.09	243,210.35
	SUB-TOTALS	13,697.45	213,351.06	0.00	4,133.01	0.00	0.00	0.00	0.00	15,475.34	226.38	246,883.24	2,887.80	785.09	243,210.35
Totals WILLIAMSBURG TWP		33,695.72	421,540.02	16,904.47	8,277.71	2,997.31	0.00	0.00	0.00	31,773.59	463.34	515,652.16	6,031.57	1,611.86	508,008.73
02021402 00 00 WILLIAMSBURG TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	10,539.74	93,073.53	9,664.22	2,285.00	1,624.47	0.00	0.00	0.00	5,886.10	85.97	123,159.03	1,440.60	298.60	121,419.83
	SUB-TOTALS	10,539.74	93,073.53	9,664.22	2,285.00	1,624.47	0.00	0.00	0.00	5,886.10	85.97	123,159.03	1,440.60	298.60	121,419.83
02	01 ROAD AND BRIDGE	13,414.21	118,457.20	12,299.92	2,908.19	2,067.51	0.00	0.00	0.00	7,491.39	109.41	156,747.83	1,833.48	380.04	154,534.31
	SUB-TOTALS	13,414.21	118,457.20	12,299.92	2,908.19	2,067.51	0.00	0.00	0.00	7,491.39	109.41	156,747.83	1,833.48	380.04	154,534.31
05	01 FIRE & EMS	6,707.11	39,157.26	3,944.55	933.88	663.14	0.00	0.00	0.00	2,605.58	38.03	54,049.55	632.22	132.18	53,285.15
	02 FIRE	5,748.95	19,504.36	1,797.88	427.40	302.39	0.00	0.00	0.00	1,475.65	21.50	29,278.13	342.46	74.86	28,860.81
	03 FIRE	27,786.59	131,556.86	12,774.38	3,029.37	2,147.99	0.00	0.00	0.00	9,263.27	135.09	186,693.55	2,183.76	469.91	184,039.88
	SUB-TOTALS	40,242.65	190,218.48	18,516.81	4,390.65	3,113.52	0.00	0.00	0.00	13,344.50	194.62	270,021.23	3,158.44	676.95	266,185.84
06	01 AMBULANCE & EMS	4,790.80	27,969.47	2,817.53	667.05	473.68	0.00	0.00	0.00	1,861.14	27.16	38,606.83	451.59	94.41	38,060.83
	02 AMBULANCE & EMS	5,748.95	19,504.36	1,797.88	427.40	302.39	0.00	0.00	0.00	1,475.65	21.50	29,278.13	342.46	74.86	28,860.81
	03 AMBULANCE & EMS	8,623.43	35,233.92	3,340.14	792.98	561.71	0.00	0.00	0.00	2,567.32	37.42	51,156.92	598.38	130.24	50,428.30
	SUB-TOTALS	19,163.18	82,707.75	7,955.55	1,887.43	1,337.78	0.00	0.00	0.00	5,904.11	86.08	119,041.88	1,392.43	299.51	117,349.94
39	01 FIRE & EMS	47,907.90	394,710.15	0.00	8,525.92	0.00	0.00	0.00	0.00	24,963.20	364.58	476,471.75	5,573.31	1,266.39	469,632.05
	SUB-TOTALS	47,907.90	394,710.15	0.00	8,525.92	0.00	0.00	0.00	0.00	24,963.20	364.58	476,471.75	5,573.31	1,266.39	469,632.05
Totals WILLIAMSBURG TWP		131,267.68	879,167.11	48,436.50	19,997.19	8,143.28	0.00	0.00	0.00	57,589.30	840.66	1,145,441.72	13,398.26	2,921.49	1,129,121.97
03030100 00 00 BATAVIA LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	115,795.57	1,517,085.26	133,851.72	20,506.19	27,438.30	0.00	0.00	0.00	60,208.26	822.03	1,875,707.33	21,940.22	3,051.53	1,850,715.58
	02 GENERAL FUND	678,615.93	2,884,694.89	172,758.90	26,519.42	35,415.24	0.00	0.00	0.00	147,244.04	2,082.44	3,947,330.86	46,172.08	7,466.33	3,893,692.45
	03 GENERAL FUND	153,496.45	929,039.81	59,119.24	9,071.83	12,119.25	0.00	0.00	0.00	46,026.39	648.55	1,209,521.52	14,147.82	2,333.75	1,193,039.95
	04 GENERAL FUND	201,969.03	1,293,444.05	86,007.05	13,194.44	17,631.07	0.00	0.00	0.00	62,597.50	879.44	1,675,722.58	19,600.99	3,173.85	1,652,947.74
	05 GENERAL FUND	185,811.50	1,556,205.96	121,506.20	18,625.01	24,907.85	0.00	0.00	0.00	68,090.73	943.58	1,976,090.83	23,114.41	3,451.71	1,949,524.71
	06 GENERAL FUND	74,055.30	627,979.86	49,323.52	7,560.31	10,110.94	0.00	0.00	0.00	27,359.90	378.91	796,768.74	9,319.84	1,386.94	786,061.96

03030100 00 BATAVIA LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	*SUB-TOTALS*	1,409,743.78	8,808,449.83	622,566.63	95,477.20	127,622.65	0.00	0.00	0.00	411,526.82	5,754.95	11,481,141.86	134,295.36	20,864.11	11,325,982.39
08	01 CLASSROOM FACILITIES	13,464.61	110,890.66	8,587.48	1,316.38	1,760.36	0.00	0.00	0.00	4,880.27	67.68	140,967.44	1,648.91	247.39	139,071.14
	SUB-TOTALS	13,464.61	110,890.66	8,587.48	1,316.38	1,760.36	0.00	0.00	0.00	4,880.27	67.68	140,967.44	1,648.91	247.39	139,071.14
28	01 PERMANENT IMPROVEMENTS	26,929.20	266,825.32	0.00	2,994.94	0.00	0.00	0.00	0.00	11,086.84	152.50	307,988.80	3,602.56	561.97	303,824.27
	SUB-TOTALS	26,929.20	266,825.32	0.00	2,994.94	0.00	0.00	0.00	0.00	11,086.84	152.50	307,988.80	3,602.56	561.97	303,824.27
32	01 BOND (23,400,000)	87,519.91	1,268,539.71	0.00	15,498.87	0.00	0.00	0.00	0.00	48,929.34	665.07	1,421,152.90	16,623.27	2,479.72	1,402,049.91
	SUB-TOTALS	87,519.91	1,268,539.71	0.00	15,498.87	0.00	0.00	0.00	0.00	48,929.34	665.07	1,421,152.90	16,623.27	2,479.72	1,402,049.91
Totals BATAVIA LSD		1,537,657.50	10,454,705.52	631,154.11	115,287.39	129,383.01	0.00	0.00	0.00	476,423.27	6,640.20	13,351,251.00	156,170.10	24,153.19	13,170,927.71
03030200 00 BETHEL-TATE LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	34,933.30	840,958.36	91,810.98	20,369.02	16,013.37	0.00	0.00	0.00	57,196.39	760.20	1,062,041.62	12,422.75	2,897.84	1,046,721.03
	02 GENERAL FUND	201,102.52	2,640,321.56	287,628.47	63,812.73	50,167.60	0.00	0.00	0.00	179,747.11	2,390.49	3,425,170.48	40,064.35	9,106.88	3,375,999.25
	03 GENERAL FUND	28,324.29	372,141.12	40,541.81	8,994.53	7,071.22	0.00	0.00	0.00	25,334.01	336.92	482,743.90	5,646.66	1,283.54	475,813.70
	04 GENERAL FUND	50,039.59	707,517.27	76,294.78	16,926.62	13,307.67	0.00	0.00	0.00	48,377.84	645.20	913,108.97	10,680.67	2,451.15	899,977.15
	SUB-TOTALS	314,399.70	4,560,938.31	496,276.04	110,102.90	86,559.86	0.00	0.00	0.00	310,655.35	4,132.81	5,883,064.97	68,814.43	15,739.41	5,798,511.13
07	01 EMERGENCY (\$1,100,000)	38,143.39	1,035,967.28	0.00	22,240.78	0.00	0.00	0.00	0.00	70,037.76	929.01	1,167,318.22	13,654.17	3,548.34	1,150,115.71
	02 EMERGENCY (\$410,000)	14,162.16	384,641.32	0.00	8,257.71	0.00	0.00	0.00	0.00	26,004.11	344.93	433,410.23	5,069.61	1,317.46	427,023.16
	SUB-TOTALS	52,305.55	1,420,608.60	0.00	30,498.49	0.00	0.00	0.00	0.00	96,041.87	1,273.94	1,600,728.45	18,723.78	4,865.80	1,577,138.87
Totals BETHEL-TATE LSD		366,705.25	5,981,546.91	496,276.04	140,601.39	86,559.86	0.00	0.00	0.00	406,697.22	5,406.75	7,483,793.42	87,538.21	20,605.21	7,375,650.00
03030300 00 CLERMONT NE LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	23,225.78	516,189.47	52,038.54	11,247.70	8,785.18	0.00	0.00	0.00	24,884.28	289.66	636,660.61	7,447.05	1,258.68	627,954.88
	02 GENERAL FUND	277,050.43	3,899,818.34	392,497.33	84,836.37	66,261.76	0.00	0.00	0.00	187,965.23	2,187.09	4,910,616.55	57,439.68	9,507.64	4,843,669.23
	03 GENERAL FUND	107,833.99	1,518,610.26	152,846.47	33,037.02	25,803.68	0.00	0.00	0.00	73,195.01	851.67	1,912,178.10	22,366.81	3,702.34	1,886,108.95
	04 GENERAL FUND	97,880.09	1,505,847.83	146,025.94	31,573.62	24,653.28	0.00	0.00	0.00	72,276.77	833.31	1,879,090.84	21,979.79	3,655.49	1,853,455.56
	SUB-TOTALS	505,990.29	7,440,465.90	743,408.28	160,694.71	125,503.90	0.00	0.00	0.00	358,321.29	4,161.73	9,338,546.10	109,233.33	18,124.15	9,211,188.62
28	01 PERMANENT IMPROVEMENT	49,769.52	1,106,120.31	111,511.15	24,102.22	18,825.39	0.00	0.00	0.00	53,323.46	620.71	1,364,272.76	15,957.97	2,697.20	1,345,617.59
	SUB-TOTALS	49,769.52	1,106,120.31	111,511.15	24,102.22	18,825.39	0.00	0.00	0.00	53,323.46	620.71	1,364,272.76	15,957.97	2,697.20	1,345,617.59
Totals CLERMONT NE LSD		555,759.81	8,546,586.21	854,919.43	184,796.93	144,329.29	0.00	0.00	0.00	411,644.75	4,782.44	10,702,818.86	125,191.30	20,821.35	10,556,806.21
03030400 00 FELICITY FRANKLIN LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	49,999.86	316,929.18	34,010.20	8,230.98	4,317.79	0.00	0.00	0.00	27,160.32	365.77	441,014.10	5,158.56	1,376.30	434,479.24
	02 GENERAL FUND	354,284.73	1,503,210.47	160,333.92	38,816.30	20,357.61	0.00	0.00	0.00	129,198.52	1,730.91	2,207,932.46	25,826.27	6,546.47	2,175,559.72
	SUB-TOTALS	404,284.59	1,820,139.65	194,344.12	47,047.28	24,675.40	0.00	0.00	0.00	156,358.84	2,096.68	2,648,946.56	30,984.83	7,922.77	2,610,038.96
Totals FELICITY FRANKLIN LSD		404,284.59	1,820,139.65	194,344.12	47,047.28	24,675.40	0.00	0.00	0.00	156,358.84	2,096.68	2,648,946.56	30,984.83	7,922.77	2,610,038.96
03030500 00 GOSHEN LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	02 GENERAL FUND	475,114.47	7,498,402.53	804,354.82	149,531.16	150,005.49	0.00	0.00	0.00	416,933.36	5,318.73	9,499,660.56	111,117.90	21,112.61	9,367,430.05
	SUB-TOTALS	475,114.47	7,498,402.53	804,354.82	149,531.16	150,005.49	0.00	0.00	0.00	416,933.36	5,318.73	9,499,660.56	111,117.90	21,112.61	9,367,430.05
28	01 PERMANENT IMPROVEMENT	100,253.51	1,723,747.97	185,001.43	34,391.83	34,501.15	0.00	0.00	0.00	95,730.50	1,221.40	2,174,847.79	25,439.28	4,847.60	2,144,560.91

01/08/2025 11:48 AM		CLERMONT COUNTY FEBRUARY PROJECTED SETTLEMENT TAX YEAR 2024 GRAND TOTALS COUNTY											PAGE: 395 AB1160H		
03030500 00 GOSHEN LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
28	*SUB-TOTALS*	100,253.51	1,723,747.97	185,001.43	34,391.83	34,501.15	0.00	0.00	0.00	95,730.50	1,221.40	2,174,847.79	25,439.28	4,847.60	2,144,560.91
Totals GOSHEN LSD		575,367.98	9,222,150.50	989,356.25	183,922.99	184,506.64	0.00	0.00	0.00	512,663.86	6,540.13	11,674,508.35	136,557.18	25,960.21	11,511,990.96
03030600 00 MILFORD EVSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	172,867.87	4,568,077.56	448,292.78	62,921.51	99,449.07	0.00	0.00	0.00	154,104.15	1,714.02	5,507,426.96	64,420.60	7,790.90	5,435,215.46
	02 GENERAL FUND	1,540,095.55	7,349,303.10	589,069.48	82,782.92	130,684.46	0.00	0.00	0.00	298,443.81	3,684.19	9,994,063.51	116,900.96	15,106.41	9,862,056.14
	03 GENERAL FUND	277,636.27	2,373,180.92	200,489.30	28,165.36	44,477.82	0.00	0.00	0.00	92,445.23	1,117.65	3,017,512.55	35,295.97	4,678.15	2,977,538.43
	04 GENERAL FUND	240,967.33	2,164,271.46	180,477.78	25,356.20	40,038.45	0.00	0.00	0.00	85,210.36	1,035.84	2,737,357.42	32,018.98	4,312.30	2,701,026.14
	05 GENERAL FUND	277,636.27	2,676,015.70	220,568.20	30,991.06	48,932.50	0.00	0.00	0.00	106,346.01	1,298.88	3,361,788.62	39,322.97	5,382.25	3,317,083.40
	06 GENERAL FUND	309,066.79	3,509,719.05	291,782.77	40,994.81	64,731.16	0.00	0.00	0.00	138,523.22	1,686.03	4,356,503.83	50,958.19	7,010.47	4,298,535.17
	07 GENERAL FUND	251,444.17	3,397,008.87	292,114.77	41,032.58	64,804.34	0.00	0.00	0.00	130,366.31	1,563.85	4,178,334.89	48,874.15	6,596.50	4,122,864.24
	08 GENERAL FUND	309,066.79	4,792,096.19	430,441.90	60,446.82	95,490.70	0.00	0.00	0.00	176,887.28	2,077.37	5,866,507.05	68,620.77	8,948.24	5,788,938.04
	09 GENERAL FUND	288,113.12	4,602,286.55	416,897.34	58,541.80	92,485.79	0.00	0.00	0.00	168,541.38	1,970.51	5,628,836.49	65,840.73	8,525.59	5,554,470.17
	10 GENERAL FUND	235,728.92	3,765,507.17	341,097.83	47,897.84	75,670.17	0.00	0.00	0.00	137,897.49	1,612.24	4,605,411.66	53,869.68	6,975.49	4,544,566.49
	SUB-TOTALS	3,902,623.08	39,197,466.57	3,411,232.15	479,130.90	756,764.46	0.00	0.00	0.00	1,488,765.24	17,760.58	49,253,742.98	576,123.00	75,326.30	48,602,293.68
03	01 BOND (\$43,566,000)	26,192.11	692,132.95	67,923.14	9,533.58	15,068.04	0.00	0.00	0.00	23,349.11	259.71	834,458.64	9,760.69	1,180.45	823,517.50
	SUB-TOTALS	26,192.11	692,132.95	67,923.14	9,533.58	15,068.04	0.00	0.00	0.00	23,349.11	259.71	834,458.64	9,760.69	1,180.45	823,517.50
28	01 PERMANENT IMPROVEMENT	26,192.11	692,132.95	67,923.14	9,533.58	15,068.04	0.00	0.00	0.00	23,349.11	259.71	834,458.64	9,760.69	1,180.45	823,517.50
	SUB-TOTALS	26,192.11	692,132.95	67,923.14	9,533.58	15,068.04	0.00	0.00	0.00	23,349.11	259.71	834,458.64	9,760.69	1,180.45	823,517.50
30	01 BOND (\$31,375,000)	78,576.31	2,076,398.89	203,769.45	28,600.69	45,204.12	0.00	0.00	0.00	70,047.34	779.10	2,503,375.90	29,282.09	3,541.33	2,470,552.48
	SUB-TOTALS	78,576.31	2,076,398.89	203,769.45	28,600.69	45,204.12	0.00	0.00	0.00	70,047.34	779.10	2,503,375.90	29,282.09	3,541.33	2,470,552.48
31	01 BOND (\$55,900,900)	117,864.45	3,488,058.92	0.00	42,901.03	0.00	0.00	0.00	0.00	114,987.43	1,261.07	3,765,072.90	44,040.22	5,812.42	3,715,220.26
	SUB-TOTALS	117,864.45	3,488,058.92	0.00	42,901.03	0.00	0.00	0.00	0.00	114,987.43	1,261.07	3,765,072.90	44,040.22	5,812.42	3,715,220.26
Totals MILFORD EVSD		4,151,448.06	46,146,190.28	3,750,847.88	569,699.78	832,104.66	0.00	0.00	0.00	1,720,498.23	20,320.17	57,191,109.06	668,966.69	87,040.95	56,435,101.42
03030700 00 NEW RICHMOND EVSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	186,198.73	1,456,316.28	157,304.19	23,472.39	28,852.05	0.00	0.00	0.00	97,659.06	1,411.17	1,951,213.87	22,823.43	4,953.51	1,923,436.93
	02 GENERAL FUND	1,516,189.62	5,501,516.84	547,460.31	81,846.80	100,424.99	0.00	0.00	0.00	460,068.48	7,969.59	8,215,476.63	96,096.76	23,401.91	8,095,977.96
	03 GENERAL FUND	500,076.57	3,263,156.17	0.00	45,674.71	0.00	0.00	0.00	0.00	227,716.60	3,425.98	4,040,050.03	47,256.63	11,557.13	3,981,236.27
	SUB-TOTALS	2,202,464.92	10,220,989.29	704,764.50	150,993.90	129,277.04	0.00	0.00	0.00	785,444.14	12,806.74	14,206,740.53	166,176.82	39,912.55	14,000,651.16
Totals NEW RICHMOND EVSD		2,202,464.92	10,220,989.29	704,764.50	150,993.90	129,277.04	0.00	0.00	0.00	785,444.14	12,806.74	14,206,740.53	166,176.82	39,912.55	14,000,651.16
03030800 00 WEST CLERMONT LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	02 GENERAL FUND	2,533,883.83	23,269,446.41	2,195,654.27	391,186.51	466,713.03	0.00	0.00	0.00	802,875.13	7,972.91	29,667,732.09	347,024.64	40,542.41	29,280,165.04
	03 GENERAL FUND	590,668.87	7,174,874.70	614,642.34	109,538.20	130,655.73	0.00	0.00	0.00	251,452.59	2,355.75	8,874,188.18	103,801.73	12,690.41	8,757,696.04
	04 GENERAL FUND	586,388.66	7,966,257.40	672,447.31	119,845.37	142,944.51	0.00	0.00	0.00	279,811.53	2,599.16	9,770,293.94	114,283.51	14,120.54	9,641,889.89
	SUB-TOTALS	3,710,941.36	38,410,578.51	3,482,743.92	620,570.08	740,313.27	0.00	0.00	0.00	1,334,139.25	12,927.82	48,312,214.21	565,109.88	67,353.36	47,679,750.97
07	02 EMERGENCY (\$11,500,000)	438,293.42	10,846,809.57	0.00	158,862.63	0.00	0.00	0.00	0.00	373,872.29	3,696.92	11,821,534.83	138,276.99	18,878.47	11,664,379.37
	SUB-TOTALS	438,293.42	10,846,809.57	0.00	158,862.63	0.00	0.00	0.00	0.00	373,872.29	3,696.92	11,821,534.83	138,276.99	18,878.47	11,664,379.37
28	01 PERMANENT IMPROVEMENT	359,537.57	8,010,936.07	731,375.65	130,317.01	155,465.16	0.00	0.00	0.00	277,935.94	2,704.47	9,668,271.87	113,090.16	14,032.01	9,541,149.70
	SUB-TOTALS	359,537.57	8,010,936.07	731,375.65	130,317.01	155,465.16	0.00	0.00	0.00	277,935.94	2,704.47	9,668,271.87	113,090.16	14,032.01	9,541,149.70
30	01 BOND (\$30,000,000)	85,604.18	1,907,365.76	174,137.06	31,027.85	37,015.51	0.00	0.00	0.00	66,175.22	643.93	2,301,969.51	26,926.21	3,340.95	2,271,702.35

03030800 00 WEST CLERMONT LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
30	*SUB-TOTALS*	85,604.18	1,907,365.76	174,137.06	31,027.85	37,015.51	0.00	0.00	0.00	66,175.22	643.93	2,301,969.51	26,926.21	3,340.95	2,271,702.35
43	01 SUBSTITUTE (RC.5705.199)	399,771.53	8,907,397.95	813,220.07	144,900.11	172,862.46	0.00	0.00	0.00	309,038.28	3,007.13	10,750,197.53	125,745.48	15,602.29	10,608,849.76
	SUB-TOTALS	399,771.53	8,907,397.95	813,220.07	144,900.11	172,862.46	0.00	0.00	0.00	309,038.28	3,007.13	10,750,197.53	125,745.48	15,602.29	10,608,849.76
Totals WEST CLERMONT LSD		4,994,148.06	68,083,087.86	5,201,476.70	1,085,677.68	1,105,656.40	0.00	0.00	0.00	2,361,160.98	22,980.27	82,854,187.95	969,148.72	119,207.08	81,765,832.15
03030900 00 WILLIAMSBURG LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	52,200.02	586,805.58	59,096.13	13,558.84	10,017.97	0.00	0.00	0.00	35,773.36	509.15	757,961.05	8,865.91	1,814.13	747,281.01
	02 GENERAL FUND	270,369.36	1,420,728.99	139,577.50	32,040.78	23,662.50	0.00	0.00	0.00	88,820.49	1,255.11	1,976,454.73	23,118.67	4,503.78	1,948,832.28
	03 GENERAL FUND	52,200.02	274,586.34	26,981.40	6,193.70	4,574.14	0.00	0.00	0.00	17,163.27	242.54	381,941.41	4,467.59	870.29	376,603.53
	04 GENERAL FUND	127,153.90	818,635.63	77,402.18	17,782.75	13,123.13	0.00	0.00	0.00	53,086.29	742.54	1,107,926.42	12,959.46	2,691.45	1,092,275.51
	SUB-TOTALS	501,923.30	3,100,756.54	303,057.21	69,576.07	51,377.74	0.00	0.00	0.00	194,843.41	2,749.34	4,224,283.61	49,411.63	9,879.65	4,164,992.33
07	02 EMERGENCY (\$996,826)	70,804.66	795,949.12	80,158.60	18,391.34	13,588.48	0.00	0.00	0.00	48,523.35	690.62	1,028,106.17	12,025.80	2,460.70	1,013,619.67
	SUB-TOTALS	70,804.66	795,949.12	80,158.60	18,391.34	13,588.48	0.00	0.00	0.00	48,523.35	690.62	1,028,106.17	12,025.80	2,460.70	1,013,619.67
Totals WILLIAMSBURG LSD		572,727.96	3,896,705.66	383,215.81	87,967.41	64,966.22	0.00	0.00	0.00	243,366.76	3,439.96	5,252,389.78	61,437.43	12,340.35	5,178,612.00
03031000 00 BLANCHESTER LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	5,183.38	151,876.19	17,510.07	3,791.57	2,434.26	0.00	0.00	0.00	20,802.93	397.25	201,995.65	2,362.75	1,060.01	198,572.89
	02 GENERAL FUND	21,112.81	364,800.38	42,075.69	9,110.92	5,849.40	0.00	0.00	0.00	49,988.26	954.58	493,892.04	5,777.08	2,547.14	485,567.82
	03 GENERAL FUND	6,700.47	121,008.44	13,942.32	3,019.02	1,938.27	0.00	0.00	0.00	16,564.26	316.31	163,489.09	1,912.34	844.03	160,732.72
	04 GENERAL FUND	5,689.08	103,174.97	11,886.95	2,573.96	1,652.53	0.00	0.00	0.00	14,122.35	269.68	139,369.52	1,630.21	719.60	137,019.71
	SUB-TOTALS	38,685.74	740,859.98	85,415.03	18,495.47	11,874.46	0.00	0.00	0.00	101,477.80	1,937.82	998,746.30	11,682.38	5,170.78	981,893.14
Totals BLANCHESTER LSD		38,685.74	740,859.98	85,415.03	18,495.47	11,874.46	0.00	0.00	0.00	101,477.80	1,937.82	998,746.30	11,682.38	5,170.78	981,893.14
03031100 00 FOREST HILLS LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	1.25	666.31	76.06	0.00	18.20	0.00	0.00	0.00	0.00	0.00	761.82	8.91	0.00	752.91
	02 GENERAL FUND	7.11	680.12	77.63	0.00	18.57	0.00	0.00	0.00	0.00	0.00	783.43	9.16	0.00	774.27
	03 GENERAL FUND	1.29	192.94	22.02	0.00	5.27	0.00	0.00	0.00	0.00	0.00	221.52	2.60	0.00	218.92
	04 GENERAL FUND	1.24	196.43	22.42	0.00	5.36	0.00	0.00	0.00	0.00	0.00	225.45	2.63	0.00	222.82
	05 GENERAL FUND	1.75	406.27	46.37	0.00	11.09	0.00	0.00	0.00	0.00	0.00	465.48	5.44	0.00	460.04
	06 GENERAL FUND	1.27	345.78	39.47	0.00	9.44	0.00	0.00	0.00	0.00	0.00	395.96	4.63	0.00	391.33
	07 GENERAL FUND	1.53	508.64	58.06	0.00	13.89	0.00	0.00	0.00	0.00	0.00	582.12	6.81	0.00	575.31
	08 GENERAL FUND	1.01	336.22	38.38	0.00	9.18	0.00	0.00	0.00	0.00	0.00	384.79	4.50	0.00	380.29
	09 GENERAL FUND	1.22	502.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	503.69	5.89	0.00	497.80
	SUB-TOTALS	17.67	3,835.18	380.41	0.00	91.00	0.00	0.00	0.00	0.00	0.00	4,324.26	50.57	0.00	4,273.69
02	00 GENERAL FUND & PERM IMPRO	1.79	835.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	837.51	9.80	0.00	827.71
	SUB-TOTALS	1.79	835.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	837.51	9.80	0.00	827.71
28	01 PERMANENT IMPROVEMENT	0.13	49.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.33	0.58	0.00	48.75
	SUB-TOTALS	0.13	49.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.33	0.58	0.00	48.75
30	02 BOND (\$103,000,000)	0.78	475.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	476.13	5.57	0.00	470.56
	SUB-TOTALS	0.78	475.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	476.13	5.57	0.00	470.56

03031100 00 FOREST HILLS LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals FOREST HILLS LSD		20.37	5,195.45	380.41	0.00	91.00	0.00	0.00	0.00	0.00	0.00	5,687.23	66.52	0.00	5,620.71
03031200 00 LOVELAND CSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	40,880.24	2,348,978.86	264,347.11	15,441.63	61,188.66	0.00	0.00	0.00	50,181.86	402.27	2,781,420.63	32,534.39	2,529.21	2,746,357.03
	02 GENERAL FUND	275,991.49	2,625,431.50	293,680.94	17,155.14	67,978.58	0.00	0.00	0.00	56,587.61	459.26	3,337,284.52	39,036.35	2,852.35	3,295,395.82
	03 GENERAL FUND	48,856.88	758,757.96	85,182.45	4,975.86	19,717.25	0.00	0.00	0.00	16,267.47	131.06	933,888.93	10,923.73	819.93	922,145.27
	04 GENERAL FUND	64,810.14	1,006,808.69	113,030.70	6,602.60	26,163.31	0.00	0.00	0.00	21,585.37	173.91	1,239,174.72	14,494.69	1,087.95	1,223,592.08
	05 GENERAL FUND	64,810.14	1,154,264.29	129,369.22	7,557.00	29,945.21	0.00	0.00	0.00	24,807.41	200.54	1,410,953.81	16,503.99	1,250.40	1,393,199.42
	06 GENERAL FUND	55,836.42	1,398,321.77	156,463.70	9,139.70	36,216.79	0.00	0.00	0.00	30,125.61	244.35	1,686,348.34	19,725.28	1,518.51	1,665,104.55
	07 GENERAL FUND	69,795.53	2,269,934.43	254,017.98	14,838.27	58,797.76	0.00	0.00	0.00	48,896.40	396.51	2,716,676.88	31,777.08	2,464.65	2,682,435.15
	08 GENERAL FUND	34,897.77	1,222,006.98	137,002.01	8,002.87	31,711.97	0.00	0.00	0.00	26,252.01	212.09	1,460,085.70	17,078.68	1,323.21	1,441,683.81
	09 GENERAL FUND	34,897.77	1,222,006.98	137,002.01	8,002.87	31,711.97	0.00	0.00	0.00	26,252.01	212.09	1,460,085.70	17,078.68	1,323.21	1,441,683.81
	10 GENERAL FUND	55,836.42	2,225,152.96	0.00	12,804.59	0.00	0.00	0.00	0.00	47,556.26	381.92	2,341,732.15	27,391.34	2,396.91	2,311,943.90
	11 GENERAL FUND	48,856.88	2,345,852.86	0.00	13,495.02	0.00	0.00	0.00	0.00	50,158.55	403.08	2,458,766.39	28,760.28	2,528.07	2,427,478.04
	SUB-TOTALS	795,469.68	18,577,517.28	1,570,096.12	118,015.55	363,431.50	0.00	0.00	0.00	398,670.56	3,217.08	21,826,417.77	255,304.49	20,094.40	21,551,018.88
28	01 PERMANENT IMPROVEMENT-ON	49,853.95	1,621,381.73	181,441.41	10,598.76	41,998.40	0.00	0.00	0.00	34,926.00	283.23	1,940,483.48	22,697.92	1,760.47	1,916,025.09
	SUB-TOTALS	49,853.95	1,621,381.73	181,441.41	10,598.76	41,998.40	0.00	0.00	0.00	34,926.00	283.23	1,940,483.48	22,697.92	1,760.47	1,916,025.09
Totals LOVELAND CSD		845,323.63	20,198,899.01	1,751,537.53	128,614.31	405,429.90	0.00	0.00	0.00	433,596.56	3,500.31	23,766,901.25	278,002.41	21,854.87	23,467,043.97
03031300 00 LITTLE MIAMI LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	71.09	2,769.38	318.96	42.39	58.85	0.00	0.00	0.00	208.23	3.13	3,472.03	40.61	10.57	3,420.85
	02 GENERAL FUND	1,066.33	23,835.27	2,745.20	364.88	506.49	0.00	0.00	0.00	1,792.16	26.92	30,337.25	354.85	90.95	29,891.45
	03 GENERAL FUND	169.28	3,934.44	453.14	60.23	83.61	0.00	0.00	0.00	295.83	4.44	5,000.97	58.50	15.01	4,927.46
	04 GENERAL FUND	174.61	4,078.07	469.69	62.43	86.66	0.00	0.00	0.00	306.63	4.61	5,182.70	60.62	15.56	5,106.52
	05 EMERGENCY (\$10,638,795)	262.14	10,212.05	1,176.16	156.33	217.00	0.00	0.00	0.00	767.84	11.53	12,803.05	149.76	38.97	12,614.32
	SUB-TOTALS	1,743.45	44,829.21	5,163.15	686.26	952.61	0.00	0.00	0.00	3,370.69	50.63	56,796.00	664.34	171.06	55,960.60
28	01 PERMANENT IMPROVEMENT	133.29	5,192.57	598.05	79.49	110.34	0.00	0.00	0.00	390.43	5.86	6,510.03	76.15	19.81	6,414.07
	SUB-TOTALS	133.29	5,192.57	598.05	79.49	110.34	0.00	0.00	0.00	390.43	5.86	6,510.03	76.15	19.81	6,414.07
31	01 BOND (\$62,500,000)	98.64	3,842.50	442.56	58.82	81.65	0.00	0.00	0.00	288.92	4.34	4,817.43	56.35	14.66	4,746.42
	SUB-TOTALS	98.64	3,842.50	442.56	58.82	81.65	0.00	0.00	0.00	288.92	4.34	4,817.43	56.35	14.66	4,746.42
32	01 BOND (\$64,600,000)	108.41	4,799.45	0.00	64.65	0.00	0.00	0.00	0.00	360.21	5.41	5,338.13	62.44	18.28	5,257.41
	SUB-TOTALS	108.41	4,799.45	0.00	64.65	0.00	0.00	0.00	0.00	360.21	5.41	5,338.13	62.44	18.28	5,257.41
Totals LITTLE MIAMI LSD		2,083.79	58,663.73	6,203.76	889.22	1,144.60	0.00	0.00	0.00	4,410.25	66.24	73,461.59	859.28	223.81	72,378.50
03031400 00 WESTERN BROWN LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	77.86	8.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.51	1.01	0.00	85.50
	02 GENERAL FUND	0.00	290.55	32.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	322.83	3.78	0.00	319.05
	SUB-TOTALS	0.00	368.41	40.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	409.34	4.79	0.00	404.55
Totals WESTERN BROWN LSD		0.00	368.41	40.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	409.34	4.79	0.00	404.55
04040201 00 BATAVIA VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	17,285.47	53,646.23	4,209.24	876.98	727.94	0.00	0.00	0.00	3,862.72	67.73	80,676.31	943.68	196.53	79,536.10
	02 GENERAL FUND	8,642.74	26,823.11	2,104.62	438.50	363.96	0.00	0.00	0.00	1,931.36	33.86	40,338.15	471.84	98.26	39,768.05

04040201 00	00	BATAVIA VILLAGE	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01		*SUB-TOTALS*	25,928.21	80,469.34	6,313.86	1,315.48	1,091.90	0.00	0.00	0.00	5,794.08	101.59	121,014.46	1,415.52	294.79	119,304.15
		Totals BATAVIA VILLAGE	25,928.21	80,469.34	6,313.86	1,315.48	1,091.90	0.00	0.00	0.00	5,794.08	101.59	121,014.46	1,415.52	294.79	119,304.15
04040202 00	00	BATAVIA VILLAGE	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	0.00	785.13	80.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	865.87	10.12	0.00	855.75
		SUB-TOTALS	0.00	785.13	80.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	865.87	10.12	0.00	855.75
		Totals BATAVIA VILLAGE	0.00	785.13	80.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	865.87	10.12	0.00	855.75
04040300 00	00	BETHEL VILLAGE	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	2,349.10	91,633.53	8,120.23	2,004.19	1,463.48	0.00	0.00	0.00	7,098.25	98.17	112,766.95	1,319.04	359.82	111,088.09
		SUB-TOTALS	2,349.10	91,633.53	8,120.23	2,004.19	1,463.48	0.00	0.00	0.00	7,098.25	98.17	112,766.95	1,319.04	359.82	111,088.09
02	01	ROAD IMPROVEMENT	2,349.10	62,098.44	0.00	1,074.91	0.00	0.00	0.00	0.00	4,756.79	66.12	70,345.36	822.83	241.15	69,281.38
		SUB-TOTALS	2,349.10	62,098.44	0.00	1,074.91	0.00	0.00	0.00	0.00	4,756.79	66.12	70,345.36	822.83	241.15	69,281.38
09	01	POLICE PENSION	352.37	13,745.03	1,218.03	300.63	219.52	0.00	0.00	0.00	1,064.74	14.73	16,915.05	197.86	53.97	16,663.22
		SUB-TOTALS	352.37	13,745.03	1,218.03	300.63	219.52	0.00	0.00	0.00	1,064.74	14.73	16,915.05	197.86	53.97	16,663.22
21	02	POLICE	1,174.55	30,965.88	0.00	537.46	0.00	0.00	0.00	0.00	2,372.51	32.98	35,083.38	410.37	120.27	34,552.74
		SUB-TOTALS	1,174.55	30,965.88	0.00	537.46	0.00	0.00	0.00	0.00	2,372.51	32.98	35,083.38	410.37	120.27	34,552.74
		Totals BETHEL VILLAGE	6,225.12	198,442.88	9,338.26	3,917.19	1,683.00	0.00	0.00	0.00	15,292.29	212.00	235,110.74	2,750.10	775.21	231,585.43
04040400 00	00	CHILO VILLAGE	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	244.43	3,041.96	324.87	108.01	33.89	0.00	0.00	0.00	551.26	7.69	4,312.11	50.44	27.95	4,233.72
		SUB-TOTALS	244.43	3,041.96	324.87	108.01	33.89	0.00	0.00	0.00	551.26	7.69	4,312.11	50.44	27.95	4,233.72
		Totals CHILO VILLAGE	244.43	3,041.96	324.87	108.01	33.89	0.00	0.00	0.00	551.26	7.69	4,312.11	50.44	27.95	4,233.72
04040500 00	00	FELICITY VILLAGE	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	2,611.13	17,496.71	1,557.15	424.05	175.75	0.00	0.00	0.00	1,830.01	22.99	24,117.79	282.11	92.65	23,743.03
	02	GENERAL FUND	3,655.58	8,224.21	650.19	182.47	74.08	0.00	0.00	0.00	815.99	10.36	13,612.88	159.23	41.31	13,412.34
		SUB-TOTALS	6,266.71	25,720.92	2,207.34	606.52	249.83	0.00	0.00	0.00	2,646.00	33.35	37,730.67	441.34	133.96	37,155.37
04	02	POLICE	6,266.71	28,688.90	2,366.13	656.74	268.66	0.00	0.00	0.00	2,899.46	36.68	41,183.28	481.72	146.81	40,554.75
		SUB-TOTALS	6,266.71	28,688.90	2,366.13	656.74	268.66	0.00	0.00	0.00	2,899.46	36.68	41,183.28	481.72	146.81	40,554.75
		Totals FELICITY VILLAGE	12,533.42	54,409.82	4,573.47	1,263.26	518.49	0.00	0.00	0.00	5,545.46	70.03	78,913.95	923.06	280.77	77,710.12
04040600 00	00	LOVELAND CITY	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	5,625.77	273,520.64	29,964.76	2,337.43	6,699.03	0.00	0.00	0.00	8,403.56	77.71	326,628.90	3,820.60	424.06	322,384.24
		SUB-TOTALS	5,625.77	273,520.64	29,964.76	2,337.43	6,699.03	0.00	0.00	0.00	8,403.56	77.71	326,628.90	3,820.60	424.06	322,384.24
05	01	FIRE	4,375.60	122,105.17	13,184.05	1,028.43	2,947.48	0.00	0.00	0.00	3,891.00	37.42	147,569.15	1,726.12	196.43	145,646.60
		SUB-TOTALS	4,375.60	122,105.17	13,184.05	1,028.43	2,947.48	0.00	0.00	0.00	3,891.00	37.42	147,569.15	1,726.12	196.43	145,646.60
06	01	AMBULANCE & EMS	6,459.22	180,250.46	19,462.17	1,518.17	4,351.04	0.00	0.00	0.00	5,743.85	55.24	217,840.15	2,548.09	289.96	215,002.10

04040600 00 LOVELAND CITY		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
06	*SUB-TOTALS*	6,459.22	180,250.46	19,462.17	1,518.17	4,351.04	0.00	0.00	0.00	5,743.85	55.24	217,840.15	2,548.09	289.96	215,002.10
39	01 FIRE & EMS	4,167.24	101,181.56	10,879.49	848.67	2,432.26	0.00	0.00	0.00	3,257.07	31.64	122,797.93	1,436.37	164.44	121,197.12
	SUB-TOTALS	4,167.24	101,181.56	10,879.49	848.67	2,432.26	0.00	0.00	0.00	3,257.07	31.64	122,797.93	1,436.37	164.44	121,197.12
42	01 FIRE & EMS	3,646.34	115,220.28	0.00	857.21	0.00	0.00	0.00	0.00	3,600.30	33.95	123,358.08	1,442.93	181.72	121,733.43
	SUB-TOTALS	3,646.34	115,220.28	0.00	857.21	0.00	0.00	0.00	0.00	3,600.30	33.95	123,358.08	1,442.93	181.72	121,733.43
43	01 FIRE & EMS	3,646.34	147,017.43	0.00	1,096.26	0.00	0.00	0.00	0.00	4,567.57	42.81	156,370.41	1,829.07	230.51	154,310.83
	SUB-TOTALS	3,646.34	147,017.43	0.00	1,096.26	0.00	0.00	0.00	0.00	4,567.57	42.81	156,370.41	1,829.07	230.51	154,310.83
Totals LOVELAND CITY		27,920.51	939,295.54	73,490.47	7,686.17	16,429.81	0.00	0.00	0.00	29,463.35	278.77	1,094,564.62	12,803.18	1,487.12	1,080,274.32
04040601 00 LOVELAND CITY		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05	01 FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06	01 AMBULANCE & EMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39	01 FIRE & EMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42	01 FIRE & EMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43	01 FIRE & EMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals LOVELAND CITY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04040700 00 MILFORD CITY		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	40,553.37	631,859.21	42,661.94	8,080.03	8,696.77	0.00	0.00	0.00	18,249.93	179.22	750,280.47	8,776.06	921.46	740,582.95
	SUB-TOTALS	40,553.37	631,859.21	42,661.94	8,080.03	8,696.77	0.00	0.00	0.00	18,249.93	179.22	750,280.47	8,776.06	921.46	740,582.95
39	02 FIRE & EMS	141,936.80	1,542,918.65	87,713.15	16,630.35	17,881.73	0.00	0.00	0.00	43,693.03	433.29	1,851,207.00	21,653.64	2,206.31	1,827,347.05
	03 FIRE & EMS	27,035.58	314,002.51	0.00	3,167.69	0.00	0.00	0.00	0.00	8,941.60	88.37	353,235.75	4,131.81	451.50	348,652.44
	04 FIRE & EMS	60,830.06	790,406.47	0.00	8,270.79	0.00	0.00	0.00	0.00	22,601.69	222.90	882,331.91	10,320.67	1,141.23	870,870.01
	SUB-TOTALS	229,802.44	2,647,327.63	87,713.15	28,068.83	17,881.73	0.00	0.00	0.00	75,236.32	744.56	3,086,774.66	36,106.12	3,799.04	3,046,869.50
40	01 PARKS & RECREATION	40,553.37	556,379.64	0.00	5,994.45	0.00	0.00	0.00	0.00	15,964.21	157.17	619,048.84	7,241.04	806.07	611,001.73
	SUB-TOTALS	40,553.37	556,379.64	0.00	5,994.45	0.00	0.00	0.00	0.00	15,964.21	157.17	619,048.84	7,241.04	806.07	611,001.73
Totals MILFORD CITY		310,909.18	3,835,566.48	130,375.09	42,143.31	26,578.50	0.00	0.00	0.00	109,450.46	1,080.95	4,456,103.97	52,123.22	5,526.57	4,398,454.18
04040800 00 MOSCOW VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	514.75	18,002.99	686.24	414.96	104.21	0.00	0.00	0.00	935.56	17.64	20,676.35	241.85	47.66	20,386.84
	03 GENERAL FUND	1,441.30	49,652.73	0.00	970.77	0.00	0.00	0.00	0.00	2,477.53	46.74	54,589.07	638.53	126.21	53,824.33
	SUB-TOTALS	1,956.05	67,655.72	686.24	1,385.73	104.21	0.00	0.00	0.00	3,413.09	64.38	75,265.42	880.38	173.87	74,211.17

01/08/2025 11:48 AM		CLERMONT COUNTY FEBRUARY PROJECTED SETTLEMENT TAX YEAR 2024 GRAND TOTALS COUNTY											PAGE: 400 AB116OH		
04040800 00 MOSCOW VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals MOSCOW VILLAGE		1,956.05	67,655.72	686.24	1,385.73	104.21	0.00	0.00	0.00	3,413.09	64.38	75,265.42	880.38	173.87	74,211.17
04040900 00 NEVILLE VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	336.90	3,264.72	375.72	108.32	34.06	0.00	0.00	0.00	1,384.36	19.00	5,523.08	64.61	70.16	5,388.31
SUB-TOTALS		336.90	3,264.72	375.72	108.32	34.06	0.00	0.00	0.00	1,384.36	19.00	5,523.08	64.61	70.16	5,388.31
Totals NEVILLE VILLAGE		336.90	3,264.72	375.72	108.32	34.06	0.00	0.00	0.00	1,384.36	19.00	5,523.08	64.61	70.16	5,388.31
04041000 00 NEW RICHMOND VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	8,619.64	107,723.85	10,686.54	1,714.29	1,973.25	0.00	0.00	0.00	12,657.46	165.67	143,540.70	1,679.00	641.16	141,220.54
SUB-TOTALS		8,619.64	107,723.85	10,686.54	1,714.29	1,973.25	0.00	0.00	0.00	12,657.46	165.67	143,540.70	1,679.00	641.16	141,220.54
04	01 POLICE	21,549.10	130,567.61	10,920.76	1,751.87	2,016.58	0.00	0.00	0.00	18,017.88	290.34	185,114.14	2,165.29	915.41	182,033.44
	02 POLICE	8,619.64	73,005.70	6,744.64	1,081.95	1,245.40	0.00	0.00	0.00	9,233.71	134.21	100,065.25	1,170.47	468.39	98,426.39
SUB-TOTALS		30,168.74	203,573.31	17,665.40	2,833.82	3,261.98	0.00	0.00	0.00	27,251.59	424.55	285,179.39	3,335.76	1,383.80	280,459.83
05	01 FIRE	2,154.92	5,444.62	373.28	59.88	68.93	0.00	0.00	0.00	859.49	15.72	8,976.84	105.00	43.76	8,828.08
	02 FIRE	4,309.82	22,851.38	1,844.29	295.85	340.56	0.00	0.00	0.00	3,241.68	53.76	32,937.34	385.27	164.78	32,387.29
	03 FIRE & EMS	4,309.82	36,502.86	3,372.32	540.97	622.70	0.00	0.00	0.00	4,616.85	67.10	50,032.62	585.24	234.20	49,213.18
SUB-TOTALS		10,774.56	64,798.86	5,589.89	896.70	1,032.19	0.00	0.00	0.00	8,718.02	136.58	91,946.80	1,075.51	442.74	90,428.55
06	01 AMBULANCE & EMS	2,154.92	5,444.62	373.28	59.88	68.93	0.00	0.00	0.00	859.49	15.72	8,976.84	105.00	43.76	8,828.08
	02 AMBULANCE & EMS	4,309.82	21,895.37	1,759.20	282.20	324.85	0.00	0.00	0.00	3,116.51	51.86	31,739.81	371.26	158.42	31,210.13
	03 AMBULANCE & EMS	4,309.82	22,851.38	1,844.29	295.85	340.56	0.00	0.00	0.00	3,241.68	53.76	32,937.34	385.27	164.78	32,387.29
	04 AMBULANCE & EMS	4,309.82	26,113.52	2,184.15	350.37	403.32	0.00	0.00	0.00	3,603.57	58.06	37,022.81	433.05	183.08	36,406.68
	05 AMBULANCE & EMS	6,464.74	51,084.85	4,634.49	743.45	855.76	0.00	0.00	0.00	6,573.12	97.66	70,454.07	824.11	333.54	69,296.42
	06 AMBULANCE & EMS	8,619.64	73,005.70	6,744.64	1,081.95	1,245.40	0.00	0.00	0.00	9,233.71	134.21	100,065.25	1,170.47	468.39	98,426.39
SUB-TOTALS		30,168.76	200,395.44	17,540.05	2,813.70	3,238.82	0.00	0.00	0.00	26,628.08	411.27	281,196.12	3,289.16	1,351.97	276,554.99
07	01 FIRE & EMS	17,239.28	199,450.03	0.00	2,774.62	0.00	0.00	0.00	0.00	23,560.32	311.82	243,336.07	2,846.30	1,193.61	239,296.16
SUB-TOTALS		17,239.28	199,450.03	0.00	2,774.62	0.00	0.00	0.00	0.00	23,560.32	311.82	243,336.07	2,846.30	1,193.61	239,296.16
Totals NEW RICHMOND VILLAGE		96,970.98	775,941.49	51,481.88	11,033.13	9,506.24	0.00	0.00	0.00	98,815.47	1,449.89	1,045,199.08	12,225.73	5,013.28	1,027,960.07
04041200 00 OWENSVILLE VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	2,046.82	24,629.35	1,825.84	583.08	320.39	0.00	0.00	0.00	1,879.77	13.61	31,298.86	366.10	94.67	30,838.09
SUB-TOTALS		2,046.82	24,629.35	1,825.84	583.08	320.39	0.00	0.00	0.00	1,879.77	13.61	31,298.86	366.10	94.67	30,838.09
04	01 POLICE	3,752.50	9,015.57	529.50	169.10	92.91	0.00	0.00	0.00	762.97	4.37	14,326.92	167.58	38.37	14,120.97
	02 POLICE	3,411.36	16,659.80	982.70	313.82	172.44	0.00	0.00	0.00	1,407.60	8.09	22,955.81	268.51	70.78	22,616.52
	03 POLICE	3,411.36	19,211.49	1,240.15	396.04	217.61	0.00	0.00	0.00	1,565.53	9.80	26,051.98	304.73	78.76	25,668.49
SUB-TOTALS		10,575.22	44,886.86	2,752.35	878.96	482.96	0.00	0.00	0.00	3,736.10	22.26	63,334.71	740.82	187.91	62,405.98
Totals OWENSVILLE VILLAGE		12,622.04	69,516.21	4,578.19	1,462.04	803.35	0.00	0.00	0.00	5,615.87	35.87	94,633.57	1,106.92	282.58	93,244.07
04041300 00 WILLIAMSBURG VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	4,931.08	82,126.10	7,397.77	1,813.81	1,311.69	0.00	0.00	0.00	5,956.83	87.15	103,624.43	1,212.10	302.20	102,110.13
	02 GENERAL FUND	13,697.45	53,465.56	3,652.61	895.56	647.64	0.00	0.00	0.00	4,631.75	66.82	77,057.39	901.34	234.93	75,921.12
SUB-TOTALS		18,628.53	135,591.66	11,050.38	2,709.37	1,959.33	0.00	0.00	0.00	10,588.58	153.97	180,681.82	2,113.44	537.13	178,031.25

01/08/2025 11:48 AM		CLERMONT COUNTY FEBRUARY PROJECTED SETTLEMENT TAX YEAR 2024 GRAND TOTALS COUNTY												PAGE: 401 AB116OH	
04041300 00 WILLIAMSBURG VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
04 01 POLICE		7,533.60	111,797.79	0.00	2,161.20	0.00	0.00	0.00	0.00	8,122.86	118.81	129,734.26	1,517.51	412.09	127,804.66
SUB-TOTALS		7,533.60	111,797.79	0.00	2,161.20	0.00	0.00	0.00	0.00	8,122.86	118.81	129,734.26	1,517.51	412.09	127,804.66
Totals WILLIAMSBURG VILLAGE		26,162.13	247,389.45	11,050.38	4,870.57	1,959.33	0.00	0.00	0.00	18,711.44	272.78	310,416.08	3,630.95	949.22	305,835.91
05050100 00 U S GRANT JVS		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		189,653.86	552,139.14	48,299.60	9,250.96	8,363.59	0.00	0.00	0.00	48,875.48	796.84	857,379.47	10,028.80	2,483.60	844,867.07
02 GENERAL FUND		180,622.70	690,121.16	64,359.07	12,307.38	11,141.67	0.00	0.00	0.00	56,932.08	896.00	1,016,380.06	11,888.62	2,891.44	1,001,600.00
03 GENERAL FUND		158,044.89	968,838.02	98,575.00	18,812.71	17,059.63	0.00	0.00	0.00	71,354.47	1,051.76	1,333,736.48	15,600.81	3,620.31	1,314,515.36
SUB-TOTALS		528,321.45	2,211,098.32	211,233.67	40,371.05	36,564.89	0.00	0.00	0.00	177,162.03	2,744.60	3,207,496.01	37,518.23	8,995.35	3,160,982.43
Totals U S GRANT JVS		528,321.45	2,211,098.32	211,233.67	40,371.05	36,564.89	0.00	0.00	0.00	177,162.03	2,744.60	3,207,496.01	37,518.23	8,995.35	3,160,982.43
05050200 00 GREAT OAKS JVS		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		579,249.80	10,070,491.62	974,522.98	150,136.59	205,659.96	0.00	0.00	0.00	369,849.92	4,089.04	12,353,999.91	144,505.24	18,696.95	12,190,797.72
SUB-TOTALS		579,249.80	10,070,491.62	974,522.98	150,136.59	205,659.96	0.00	0.00	0.00	369,849.92	4,089.04	12,353,999.91	144,505.24	18,696.95	12,190,797.72
Totals GREAT OAKS JVS		579,249.80	10,070,491.62	974,522.98	150,136.59	205,659.96	0.00	0.00	0.00	369,849.92	4,089.04	12,353,999.91	144,505.24	18,696.95	12,190,797.72
05050300 00 SOUTHERN HILLS JVS		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		0.00	16.09	1.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.88	0.21	0.00	17.67
02 GENERAL FUND		0.00	21.89	2.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.32	0.28	0.00	24.04
SUB-TOTALS		0.00	37.98	4.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.20	0.49	0.00	41.71
28 01 PERMANENT IMPROVEMENT		0.00	9.05	1.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.06	0.12	0.00	9.94
SUB-TOTALS		0.00	9.05	1.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.06	0.12	0.00	9.94
Totals SOUTHERN HILLS JVS		0.00	47.03	5.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.26	0.61	0.00	51.65
05050400 00 WARREN COUNTY JVS		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		155.51	2,616.47	301.35	40.05	55.60	0.00	0.00	0.00	196.73	2.96	3,368.67	39.40	9.98	3,319.29
02 GENERAL FUND		44.43	845.25	97.35	12.94	17.96	0.00	0.00	0.00	63.55	0.95	1,082.43	12.66	3.23	1,066.54
SUB-TOTALS		199.94	3,461.72	398.70	52.99	73.56	0.00	0.00	0.00	260.28	3.91	4,451.10	52.06	13.21	4,385.83
Totals WARREN COUNTY JVS		199.94	3,461.72	398.70	52.99	73.56	0.00	0.00	0.00	260.28	3.91	4,451.10	52.06	13.21	4,385.83
06060200 00 CNTRL JOINT FIRE/EMS		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
05 01 GENERAL FUND-FIRE/EMS		172,697.77	2,217,768.96	180,003.14	24,813.97	37,262.60	0.00	0.00	0.00	79,465.41	1,088.75	2,713,100.60	31,735.25	4,027.71	2,677,337.64
02 GENERAL FUND-FIRE & EMS		91,058.81	1,250,624.73	104,298.85	14,376.73	21,590.53	0.00	0.00	0.00	44,243.86	606.05	1,526,799.56	17,859.03	2,242.49	1,506,698.04
SUB-TOTALS		263,756.58	3,468,393.69	284,301.99	39,190.70	58,853.13	0.00	0.00	0.00	123,709.27	1,694.80	4,239,900.16	49,594.28	6,270.20	4,184,035.68
Totals CNTRL JOINT FIRE/EMS		263,756.58	3,468,393.69	284,301.99	39,190.70	58,853.13	0.00	0.00	0.00	123,709.27	1,694.80	4,239,900.16	49,594.28	6,270.20	4,184,035.68
07070100 00 PUBLIC LIBRARY		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		274,403.40	3,347,492.39	305,481.87	48,902.34	62,580.90	0.00	0.00	0.00	145,085.56	1,723.72	4,185,670.18	48,959.92	7,340.55	4,129,369.71
SUB-TOTALS		274,403.40	3,347,492.39	305,481.87	48,902.34	62,580.90	0.00	0.00	0.00	145,085.56	1,723.72	4,185,670.18	48,959.92	7,340.55	4,129,369.71

CLERMONT COUNTY FEBRUARY PROJECTED SETTLEMENT
TAX YEAR 2024
GRAND TOTALS
COUNTY

07070100 00 PUBLIC LIBRARY	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals PUBLIC LIBRARY	274,403.40	3,347,492.39	305,481.87	48,902.34	62,580.90	0.00	0.00	0.00	145,085.56	1,723.72	4,185,670.18	48,959.92	7,340.55	4,129,369.71
COUNTY TOTALS	27,596,800.32	319,587,916.78	24,787,002.90	4,655,704.24	5,131,574.32	0.00	0.00	0.00	13,337,233.73	158,217.96	395,254,450.25	4,623,307.22	674,773.33	389,956,369.70