

01010100 00 CLERMONT COUNTY		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	5,819,240.39	0.00	0.00	0.00	0.00	0.00	0.00	153,458.82	1,184.86	5,973,884.07	73,059.76	15,464.39	5,885,359.92
	SUB-TOTALS	0.00	5,819,240.39	0.00	0.00	0.00	0.00	0.00	0.00	153,458.82	1,184.86	5,973,884.07	73,059.76	15,464.39	5,885,359.92
10	01 SENIOR SERVICES	0.00	2,100,596.14	0.00	0.00	0.00	0.00	0.00	0.00	55,394.70	427.70	2,156,418.54	26,372.72	5,582.28	2,124,463.54
	SUB-TOTALS	0.00	2,100,596.14	0.00	0.00	0.00	0.00	0.00	0.00	55,394.70	427.70	2,156,418.54	26,372.72	5,582.28	2,124,463.54
11	01 DEVELOPMENTAL DISABILITES	0.00	77,304.48	0.00	0.00	0.00	0.00	0.00	0.00	2,038.55	15.76	79,358.79	970.52	205.44	78,182.83
	02 DEVELOPMENTAL DISABILITES	0.00	2,671,694.48	0.00	0.00	0.00	0.00	0.00	0.00	70,455.07	544.03	2,742,693.58	33,542.73	7,099.95	2,702,050.90
	03 DEVELOPMENTAL DISABILITES	0.00	1,152,406.37	0.00	0.00	0.00	0.00	0.00	0.00	30,390.04	234.67	1,183,031.08	14,468.29	3,062.51	1,165,500.28
	04 DEVELOPMENTAL DISABILITES	0.00	1,454,258.67	0.00	0.00	0.00	0.00	0.00	0.00	38,350.16	296.11	1,492,904.94	18,258.01	3,864.65	1,470,782.28
	SUB-TOTALS	0.00	5,355,664.00	0.00	0.00	0.00	0.00	0.00	0.00	141,233.82	1,090.57	5,497,988.39	67,239.55	14,232.55	5,416,516.29
12	01 MENTAL HEALTH	0.00	807,921.18	0.00	0.00	0.00	0.00	0.00	0.00	21,305.65	164.48	829,391.31	10,143.34	2,147.02	817,100.95
	02 MENTAL HEALTH	0.00	477,088.43	0.00	0.00	0.00	0.00	0.00	0.00	12,581.25	97.15	489,766.83	5,989.76	1,267.87	482,509.20
	SUB-TOTALS	0.00	1,285,009.61	0.00	0.00	0.00	0.00	0.00	0.00	33,886.90	261.63	1,319,158.14	16,133.10	3,414.89	1,299,610.15
13	01 PARK BOARD	0.00	277,106.71	0.00	0.00	0.00	0.00	0.00	0.00	7,307.54	56.45	284,470.70	3,479.00	736.43	280,255.27
	02 PARK DISTRICT	0.00	954,176.85	0.00	0.00	0.00	0.00	0.00	0.00	25,162.52	194.28	979,533.65	11,979.58	2,535.68	965,018.39
	SUB-TOTALS	0.00	1,231,283.56	0.00	0.00	0.00	0.00	0.00	0.00	32,470.06	250.73	1,264,004.35	15,458.58	3,272.11	1,245,273.66
29	01 CHILDREN SERVICES	0.00	1,292,675.01	0.00	0.00	0.00	0.00	0.00	0.00	34,089.04	263.23	1,327,027.28	16,229.40	3,435.28	1,307,362.60
	SUB-TOTALS	0.00	1,292,675.01	0.00	0.00	0.00	0.00	0.00	0.00	34,089.04	263.23	1,327,027.28	16,229.40	3,435.28	1,307,362.60
36	01 COUNTY CAPITAL	0.00	2,771,066.86	0.00	0.00	0.00	0.00	0.00	0.00	73,075.62	564.22	2,844,706.70	34,790.39	7,364.03	2,802,552.28
	SUB-TOTALS	0.00	2,771,066.86	0.00	0.00	0.00	0.00	0.00	0.00	73,075.62	564.22	2,844,706.70	34,790.39	7,364.03	2,802,552.28
Totals CLERMONT COUNTY		0.00	19,855,535.57	0.00	0.00	0.00	0.00	0.00	0.00	523,608.96	4,042.94	20,383,187.47	249,283.50	52,765.53	20,081,138.44
02020101 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	207,463.26	0.00	0.00	0.00	0.00	0.00	0.00	4,358.45	65.04	211,886.75	2,591.34	442.35	208,853.06
	SUB-TOTALS	0.00	207,463.26	0.00	0.00	0.00	0.00	0.00	0.00	4,358.45	65.04	211,886.75	2,591.34	442.35	208,853.06
02	01 ROAD AND BRIDGE	0.00	503,839.33	0.00	0.00	0.00	0.00	0.00	0.00	10,584.79	157.95	514,582.07	6,293.26	1,074.28	507,214.53
	SUB-TOTALS	0.00	503,839.33	0.00	0.00	0.00	0.00	0.00	0.00	10,584.79	157.95	514,582.07	6,293.26	1,074.28	507,214.53
04	01 POLICE	0.00	161,307.13	0.00	0.00	0.00	0.00	0.00	0.00	3,388.79	50.57	164,746.49	2,014.84	343.93	162,387.72
	02 POLICE	0.00	193,011.77	0.00	0.00	0.00	0.00	0.00	0.00	4,054.85	60.50	197,127.12	2,410.84	411.53	194,304.75
	SUB-TOTALS	0.00	354,318.90	0.00	0.00	0.00	0.00	0.00	0.00	7,443.64	111.07	361,873.61	4,425.68	755.46	356,692.47
Totals BATAVIA TOWNSHIP		0.00	1,065,621.49	0.00	0.00	0.00	0.00	0.00	0.00	22,386.88	334.06	1,088,342.43	13,310.28	2,272.09	1,072,760.06
02020103 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	11,647.08	0.00	0.00	0.00	0.00	0.00	0.00	500.74	9.28	12,157.10	148.68	51.00	11,957.42
	SUB-TOTALS	0.00	11,647.08	0.00	0.00	0.00	0.00	0.00	0.00	500.74	9.28	12,157.10	148.68	51.00	11,957.42
Totals BATAVIA TOWNSHIP		0.00	11,647.08	0.00	0.00	0.00	0.00	0.00	0.00	500.74	9.28	12,157.10	148.68	51.00	11,957.42
02020104 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	120.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.01	1.47	0.00	118.54
	02 GENERAL FUND	0.00	85.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.72	1.05	0.00	84.67
	SUB-TOTALS	0.00	205.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205.73	2.52	0.00	203.21

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CLERMONT COUNTY FEBRUARY SETTLEMENT
TAX YEAR 2024
GRAND TOTALS
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02020104 00	00 BATAVIA TOWNSHIP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals BATAVIA TOWNSHIP		0.00	205.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205.73	2.52	0.00	203.21

02020105 00	00 BATAVIA TOWNSHIP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	4.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.61	0.06	0.00	4.55
SUB-TOTALS		0.00	4.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.61	0.06	0.00	4.55
04	01 POLICE	0.00	3.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.58	0.04	0.00	3.54
02	POLICE	0.00	4.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.29	0.05	0.00	4.24
SUB-TOTALS		0.00	7.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.87	0.09	0.00	7.78
Totals BATAVIA TOWNSHIP		0.00	12.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.48	0.15	0.00	12.33

02020201 00	00 FRANKLIN TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	22,718.88	0.00	0.00	0.00	0.00	0.00	0.00	1,524.20	12.10	24,255.18	296.64	153.63	23,804.91
SUB-TOTALS		0.00	22,718.88	0.00	0.00	0.00	0.00	0.00	0.00	1,524.20	12.10	24,255.18	296.64	153.63	23,804.91
02	01 ROAD AND BRIDGE	0.00	34,078.31	0.00	0.00	0.00	0.00	0.00	0.00	2,286.29	18.15	36,382.75	444.95	230.44	35,707.36
SUB-TOTALS		0.00	34,078.31	0.00	0.00	0.00	0.00	0.00	0.00	2,286.29	18.15	36,382.75	444.95	230.44	35,707.36
05	01 FIRE	0.00	10,097.58	0.00	0.00	0.00	0.00	0.00	0.00	677.44	5.38	10,780.40	131.85	68.28	10,580.27
	02 FIRE	0.00	14,581.37	0.00	0.00	0.00	0.00	0.00	0.00	978.25	7.77	15,567.39	190.39	98.60	15,278.40
	03 FIRE & EMS	0.00	45,104.78	0.00	0.00	0.00	0.00	0.00	0.00	3,026.05	24.02	48,154.85	588.93	305.01	47,260.91
SUB-TOTALS		0.00	69,783.73	0.00	0.00	0.00	0.00	0.00	0.00	4,681.74	37.17	74,502.64	911.17	471.89	73,119.58
06	01 AMBULANCE & EMS	0.00	8,577.29	0.00	0.00	0.00	0.00	0.00	0.00	575.44	4.57	9,157.30	111.99	58.01	8,987.30
	02 AMBULANCE & EMS	0.00	4,620.91	0.00	0.00	0.00	0.00	0.00	0.00	310.01	2.46	4,933.38	60.34	31.25	4,841.79
	03 AMBULANCE & EMS	0.00	20,298.23	0.00	0.00	0.00	0.00	0.00	0.00	1,361.79	10.81	21,670.83	265.03	137.26	21,268.54
	04 AMBULANCE & EMS	0.00	30,098.31	0.00	0.00	0.00	0.00	0.00	0.00	2,019.27	16.03	32,133.61	392.99	203.53	31,537.09
SUB-TOTALS		0.00	63,594.74	0.00	0.00	0.00	0.00	0.00	0.00	4,266.51	33.87	67,895.12	830.35	430.05	66,634.72
42	01 CEMETERY	0.00	24,800.29	0.00	0.00	0.00	0.00	0.00	0.00	1,663.83	13.21	26,477.33	323.82	167.70	25,985.81
SUB-TOTALS		0.00	24,800.29	0.00	0.00	0.00	0.00	0.00	0.00	1,663.83	13.21	26,477.33	323.82	167.70	25,985.81
Totals FRANKLIN TWP		0.00	214,975.95	0.00	0.00	0.00	0.00	0.00	0.00	14,422.57	114.50	229,513.02	2,806.93	1,453.71	225,252.38

02020202 00	00 FRANKLIN TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	2,884.70	0.00	0.00	0.00	0.00	0.00	0.00	330.08	2.54	3,217.32	39.35	33.26	3,144.71
SUB-TOTALS		0.00	2,884.70	0.00	0.00	0.00	0.00	0.00	0.00	330.08	2.54	3,217.32	39.35	33.26	3,144.71
05	01 FIRE	0.00	1,282.13	0.00	0.00	0.00	0.00	0.00	0.00	146.71	1.13	1,429.97	17.49	14.78	1,397.70
	02 FIRE	0.00	1,851.46	0.00	0.00	0.00	0.00	0.00	0.00	211.84	1.63	2,064.93	25.26	21.35	2,018.32
	03 FIRE & EMS	0.00	5,727.13	0.00	0.00	0.00	0.00	0.00	0.00	655.31	5.04	6,387.48	78.12	66.04	6,243.32
SUB-TOTALS		0.00	8,860.72	0.00	0.00	0.00	0.00	0.00	0.00	1,013.86	7.80	9,882.38	120.87	102.17	9,659.34
06	01 AMBULANCE & EMS	0.00	1,089.09	0.00	0.00	0.00	0.00	0.00	0.00	124.62	0.96	1,214.67	14.85	12.56	1,187.26
	02 AMBULANCE & EMS	0.00	586.73	0.00	0.00	0.00	0.00	0.00	0.00	67.13	0.52	654.38	8.01	6.77	639.60
	03 AMBULANCE & EMS	0.00	2,577.35	0.00	0.00	0.00	0.00	0.00	0.00	294.90	2.27	2,874.52	35.16	29.72	2,809.64
	04 AMBULANCE & EMS	0.00	3,821.70	0.00	0.00	0.00	0.00	0.00	0.00	437.29	3.36	4,262.35	52.12	44.07	4,166.16
SUB-TOTALS		0.00	8,074.87	0.00	0.00	0.00	0.00	0.00	0.00	923.94	7.11	9,005.92	110.14	93.12	8,802.66
42	01 CEMETERY	0.00	3,148.99	0.00	0.00	0.00	0.00	0.00	0.00	360.32	2.77	3,512.08	42.95	36.31	3,432.82

02020202	00	FRANKLIN TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
42		*SUB-TOTALS*	0.00	3,148.99	0.00	0.00	0.00	0.00	0.00	0.00	360.32	2.77	3,512.08	42.95	36.31	3,432.82
		Totals FRANKLIN TWP	0.00	22,969.28	0.00	0.00	0.00	0.00	0.00	0.00	2,628.20	20.22	25,617.70	313.31	264.86	25,039.53
02020300	00	GOSHEN TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	0.00	293,437.39	0.00	0.00	0.00	0.00	0.00	0.00	8,062.93	29.25	301,529.57	3,687.67	809.21	297,032.69
		SUB-TOTALS	0.00	293,437.39	0.00	0.00	0.00	0.00	0.00	0.00	8,062.93	29.25	301,529.57	3,687.67	809.21	297,032.69
02	01	ROAD AND BRIDGE	0.00	167,678.50	0.00	0.00	0.00	0.00	0.00	0.00	4,607.39	16.71	172,302.60	2,107.23	462.42	169,732.95
		SUB-TOTALS	0.00	167,678.50	0.00	0.00	0.00	0.00	0.00	0.00	4,607.39	16.71	172,302.60	2,107.23	462.42	169,732.95
04	01	POLICE	0.00	47,598.06	0.00	0.00	0.00	0.00	0.00	0.00	1,307.87	4.75	48,910.68	598.17	131.26	48,181.25
	02	POLICE	0.00	61,009.82	0.00	0.00	0.00	0.00	0.00	0.00	1,676.40	6.08	62,692.30	766.72	168.25	61,757.33
	03	POLICE	0.00	50,315.71	0.00	0.00	0.00	0.00	0.00	0.00	1,382.55	5.01	51,703.27	632.32	138.75	50,932.20
	04	POLICE	0.00	65,568.58	0.00	0.00	0.00	0.00	0.00	0.00	1,801.66	6.53	67,376.77	824.01	180.82	66,371.94
	06	POLICE	0.00	998,709.81	0.00	0.00	0.00	0.00	0.00	0.00	27,442.04	99.54	1,026,251.39	12,550.91	2,754.16	1,010,946.32
		SUB-TOTALS	0.00	1,223,201.98	0.00	0.00	0.00	0.00	0.00	0.00	33,610.52	121.91	1,256,934.41	15,372.13	3,373.24	1,238,189.04
05	01	FIRE	0.00	55,530.92	0.00	0.00	0.00	0.00	0.00	0.00	1,525.85	5.54	57,062.31	697.86	153.14	56,211.31
	02	FIRE	0.00	122,019.43	0.00	0.00	0.00	0.00	0.00	0.00	3,352.79	12.17	125,384.39	1,533.43	336.50	123,514.46
		SUB-TOTALS	0.00	177,550.35	0.00	0.00	0.00	0.00	0.00	0.00	4,878.64	17.71	182,446.70	2,231.29	489.64	179,725.77
06	01	AMBULANCE & EMS	0.00	39,664.98	0.00	0.00	0.00	0.00	0.00	0.00	1,089.90	3.95	40,758.83	498.47	109.38	40,150.98
	02	AMBULANCE & EMS	0.00	75,473.56	0.00	0.00	0.00	0.00	0.00	0.00	2,073.82	7.53	77,554.91	948.49	208.14	76,398.28
	03	AMBULANCE & EMS	0.00	111,385.06	0.00	0.00	0.00	0.00	0.00	0.00	3,060.58	11.11	114,456.75	1,399.79	307.17	112,749.79
		SUB-TOTALS	0.00	226,523.60	0.00	0.00	0.00	0.00	0.00	0.00	6,224.30	22.59	232,770.49	2,846.75	624.69	229,299.05
38	01	SAFETY SERVICE	0.00	363,890.02	0.00	0.00	0.00	0.00	0.00	0.00	9,998.79	36.27	373,925.08	4,573.05	1,003.50	368,348.53
		SUB-TOTALS	0.00	363,890.02	0.00	0.00	0.00	0.00	0.00	0.00	9,998.79	36.27	373,925.08	4,573.05	1,003.50	368,348.53
39	01	FIRE & EMS	0.00	1,043,268.15	0.00	0.00	0.00	0.00	0.00	0.00	28,666.39	103.98	1,072,038.52	13,110.88	2,877.04	1,056,050.60
		SUB-TOTALS	0.00	1,043,268.15	0.00	0.00	0.00	0.00	0.00	0.00	28,666.39	103.98	1,072,038.52	13,110.88	2,877.04	1,056,050.60
		Totals GOSHEN TWP	0.00	3,495,549.99	0.00	0.00	0.00	0.00	0.00	0.00	96,048.96	348.42	3,591,947.37	43,929.00	9,639.74	3,538,378.63
02020400	00	JACKSON TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	0.00	53,496.54	0.00	0.00	0.00	0.00	0.00	0.00	2,970.64	56.49	56,523.67	691.27	302.71	55,529.69
		SUB-TOTALS	0.00	53,496.54	0.00	0.00	0.00	0.00	0.00	0.00	2,970.64	56.49	56,523.67	691.27	302.71	55,529.69
02	01	ROAD AND BRIDGE	0.00	38,211.81	0.00	0.00	0.00	0.00	0.00	0.00	2,121.89	40.35	40,374.05	493.77	216.23	39,664.05
		SUB-TOTALS	0.00	38,211.81	0.00	0.00	0.00	0.00	0.00	0.00	2,121.89	40.35	40,374.05	493.77	216.23	39,664.05
05	01	FIRE	0.00	9,182.80	0.00	0.00	0.00	0.00	0.00	0.00	509.92	9.69	9,702.41	118.66	51.97	9,531.78
	02	FIRE	0.00	21,539.47	0.00	0.00	0.00	0.00	0.00	0.00	1,196.07	22.75	22,758.29	278.33	121.88	22,358.08
	03	FIRE	0.00	10,868.97	0.00	0.00	0.00	0.00	0.00	0.00	603.55	11.48	11,484.00	140.45	61.50	11,282.05
	04	FIRE	0.00	16,303.45	0.00	0.00	0.00	0.00	0.00	0.00	905.32	17.21	17,225.98	210.67	92.26	16,923.05
		SUB-TOTALS	0.00	57,894.69	0.00	0.00	0.00	0.00	0.00	0.00	3,214.86	61.13	61,170.68	748.11	327.61	60,094.96
39	01	FIRE & EMS	0.00	70,250.38	0.00	0.00	0.00	0.00	0.00	0.00	3,900.97	74.18	74,225.53	907.77	397.51	72,920.25
	02	FIRE & EMS	0.00	70,295.36	0.00	0.00	0.00	0.00	0.00	0.00	3,903.48	74.23	74,273.07	908.35	397.77	72,966.95
		SUB-TOTALS	0.00	140,545.74	0.00	0.00	0.00	0.00	0.00	0.00	7,804.45	148.41	148,498.60	1,816.12	795.28	145,887.20

02020400 00 JACKSON TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals JACKSON TWP		0.00	290,148.78	0.00	0.00	0.00	0.00	0.00	0.00	16,111.84	306.38	306,567.00	3,749.27	1,641.83	301,175.90
02020500 00 MIAMI TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	616,483.38	0.00	0.00	0.00	0.00	0.00	0.00	8,190.43	12.05	624,685.86	7,639.83	820.26	616,225.77
	SUB-TOTALS	0.00	616,483.38	0.00	0.00	0.00	0.00	0.00	0.00	8,190.43	12.05	624,685.86	7,639.83	820.26	616,225.77
02	01 ROAD AND BRIDGE	0.00	1,078,845.92	0.00	0.00	0.00	0.00	0.00	0.00	14,333.25	21.11	1,093,200.28	13,369.69	1,435.44	1,078,395.15
	SUB-TOTALS	0.00	1,078,845.92	0.00	0.00	0.00	0.00	0.00	0.00	14,333.25	21.11	1,093,200.28	13,369.69	1,435.44	1,078,395.15
04	01 POLICE	0.00	322,709.02	0.00	0.00	0.00	0.00	0.00	0.00	4,287.42	6.31	327,002.75	3,999.20	429.38	322,574.17
	02 POLICE	0.00	336,934.37	0.00	0.00	0.00	0.00	0.00	0.00	4,476.42	6.60	341,417.39	4,175.48	448.30	336,793.61
	03 POLICE	0.00	432,836.83	0.00	0.00	0.00	0.00	0.00	0.00	5,750.55	8.47	438,595.85	5,363.96	575.90	432,655.99
	SUB-TOTALS	0.00	1,092,480.22	0.00	0.00	0.00	0.00	0.00	0.00	14,514.39	21.38	1,107,015.99	13,538.64	1,453.58	1,092,023.77
05	01 FIRE	0.00	103,727.95	0.00	0.00	0.00	0.00	0.00	0.00	1,378.10	2.03	105,108.08	1,285.46	138.02	103,684.60
	02 FIRE	0.00	168,467.18	0.00	0.00	0.00	0.00	0.00	0.00	2,238.20	3.29	170,708.67	2,087.74	224.15	168,396.78
	03 FIRE	0.00	325,644.25	0.00	0.00	0.00	0.00	0.00	0.00	4,326.42	6.37	329,977.04	4,035.58	433.28	325,508.18
	SUB-TOTALS	0.00	597,839.38	0.00	0.00	0.00	0.00	0.00	0.00	7,942.72	11.69	605,793.79	7,408.78	795.45	597,589.56
06	01 AMBULANCE & EMS	0.00	172,879.67	0.00	0.00	0.00	0.00	0.00	0.00	2,296.84	3.38	175,179.89	2,142.42	230.03	172,807.44
	02 AMBULANCE & EMS	0.00	252,701.17	0.00	0.00	0.00	0.00	0.00	0.00	3,357.31	4.95	256,063.43	3,131.62	336.22	252,595.59
	03 AMBULANCE & EMS	0.00	431,232.43	0.00	0.00	0.00	0.00	0.00	0.00	5,729.24	8.44	436,970.11	5,344.09	573.77	431,052.25
	SUB-TOTALS	0.00	856,813.27	0.00	0.00	0.00	0.00	0.00	0.00	11,383.39	16.77	868,213.43	10,618.13	1,140.02	856,455.28
13	01 PARK	0.00	476,416.05	0.00	0.00	0.00	0.00	0.00	0.00	6,329.53	9.32	482,754.90	5,904.02	633.89	476,216.99
	SUB-TOTALS	0.00	476,416.05	0.00	0.00	0.00	0.00	0.00	0.00	6,329.53	9.32	482,754.90	5,904.02	633.89	476,216.99
38	01 SAFETY SERVICE	0.00	1,115,614.53	0.00	0.00	0.00	0.00	0.00	0.00	14,821.74	21.82	1,130,458.09	13,825.34	1,484.36	1,115,148.39
	02 SAFETY SERVICE	0.00	1,646,241.02	0.00	0.00	0.00	0.00	0.00	0.00	21,871.50	32.20	1,668,144.72	20,401.18	2,190.37	1,645,553.17
	03 SAFETY SERVICE	0.00	1,317,818.03	0.00	0.00	0.00	0.00	0.00	0.00	17,508.16	25.78	1,335,351.97	16,331.17	1,753.40	1,317,267.40
	SUB-TOTALS	0.00	4,079,673.58	0.00	0.00	0.00	0.00	0.00	0.00	54,201.40	79.80	4,133,954.78	50,557.69	5,428.13	4,077,968.96
50	00 ROADS & BRIDGE	0.00	600,838.11	0.00	0.00	0.00	0.00	0.00	0.00	7,982.56	11.75	608,832.42	7,445.94	799.43	600,587.05
	SUB-TOTALS	0.00	600,838.11	0.00	0.00	0.00	0.00	0.00	0.00	7,982.56	11.75	608,832.42	7,445.94	799.43	600,587.05
Totals MIAMI TWP		0.00	9,399,389.91	0.00	0.00	0.00	0.00	0.00	0.00	124,877.67	183.87	9,524,451.45	116,482.72	12,506.20	9,395,462.53
02020600 00 MONROE TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	93,351.86	0.00	0.00	0.00	0.00	0.00	0.00	4,508.76	75.44	97,936.06	1,197.75	458.42	96,279.89
	SUB-TOTALS	0.00	93,351.86	0.00	0.00	0.00	0.00	0.00	0.00	4,508.76	75.44	97,936.06	1,197.75	458.42	96,279.89
02	01 ROAD AND BRIDGE	0.00	108,910.50	0.00	0.00	0.00	0.00	0.00	0.00	5,260.22	88.02	114,258.74	1,397.36	534.82	112,326.56
	SUB-TOTALS	0.00	108,910.50	0.00	0.00	0.00	0.00	0.00	0.00	5,260.22	88.02	114,258.74	1,397.36	534.82	112,326.56
04	01 POLICE	0.00	20,525.43	0.00	0.00	0.00	0.00	0.00	0.00	991.35	16.59	21,533.37	263.35	100.80	21,169.22
	SUB-TOTALS	0.00	20,525.43	0.00	0.00	0.00	0.00	0.00	0.00	991.35	16.59	21,533.37	263.35	100.80	21,169.22
05	02 FIRE & EMS	0.00	245,734.39	0.00	0.00	0.00	0.00	0.00	0.00	11,868.60	198.59	257,801.58	3,152.88	1,206.72	253,441.98
	SUB-TOTALS	0.00	245,734.39	0.00	0.00	0.00	0.00	0.00	0.00	11,868.60	198.59	257,801.58	3,152.88	1,206.72	253,441.98
06	02 AMBULANCE & EMS	0.00	117,073.60	0.00	0.00	0.00	0.00	0.00	0.00	5,654.48	94.61	122,822.69	1,502.11	574.91	120,745.67
	SUB-TOTALS	0.00	117,073.60	0.00	0.00	0.00	0.00	0.00	0.00	5,654.48	94.61	122,822.69	1,502.11	574.91	120,745.67
39	01 FIRE & EMS	0.00	194,158.84	0.00	0.00	0.00	0.00	0.00	0.00	9,377.58	156.92	203,693.34	2,491.14	953.45	200,248.75

02020600 00 MONROE TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
39 *SUB-TOTALS*	0.00	194,158.84	0.00	0.00	0.00	0.00	0.00	0.00	9,377.58	156.92	203,693.34	2,491.14	953.45	200,248.75
40 01 FIRE & EMS	0.00	64,719.61	0.00	0.00	0.00	0.00	0.00	0.00	3,125.86	52.31	67,897.78	830.38	317.81	66,749.59
SUB-TOTALS	0.00	64,719.61	0.00	0.00	0.00	0.00	0.00	0.00	3,125.86	52.31	67,897.78	830.38	317.81	66,749.59
41 01 FIRE & EMS	0.00	105,559.97	0.00	0.00	0.00	0.00	0.00	0.00	5,098.39	85.31	110,743.67	1,354.38	518.37	108,870.92
SUB-TOTALS	0.00	105,559.97	0.00	0.00	0.00	0.00	0.00	0.00	5,098.39	85.31	110,743.67	1,354.38	518.37	108,870.92
Totals MONROE TWP	0.00	950,034.20	0.00	0.00	0.00	0.00	0.00	0.00	45,885.24	767.79	996,687.23	12,189.35	4,665.30	979,832.58
02020701 00 OHIO TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND	0.00	36,956.32	0.00	0.00	0.00	0.00	0.00	0.00	1,226.11	-36.80	38,145.63	466.52	118.94	37,560.17
SUB-TOTALS	0.00	36,956.32	0.00	0.00	0.00	0.00	0.00	0.00	1,226.11	-36.80	38,145.63	466.52	118.94	37,560.17
02 01 ROAD AND BRIDGE	0.00	36,956.32	0.00	0.00	0.00	0.00	0.00	0.00	1,226.11	-36.80	38,145.63	466.52	118.94	37,560.17
SUB-TOTALS	0.00	36,956.32	0.00	0.00	0.00	0.00	0.00	0.00	1,226.11	-36.80	38,145.63	466.52	118.94	37,560.17
05 01 FIRE & EMS	0.00	110,821.22	0.00	0.00	0.00	0.00	0.00	0.00	3,676.74	-110.36	114,387.60	1,398.94	356.64	112,632.02
SUB-TOTALS	0.00	110,821.22	0.00	0.00	0.00	0.00	0.00	0.00	3,676.74	-110.36	114,387.60	1,398.94	356.64	112,632.02
Totals OHIO TWP	0.00	184,733.86	0.00	0.00	0.00	0.00	0.00	0.00	6,128.96	-183.96	190,678.86	2,331.98	594.52	187,752.36
02020702 00 OHIO TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND	0.00	32,380.93	0.00	0.00	0.00	0.00	0.00	0.00	3,858.26	-8.20	36,230.99	443.10	385.01	35,402.88
SUB-TOTALS	0.00	32,380.93	0.00	0.00	0.00	0.00	0.00	0.00	3,858.26	-8.20	36,230.99	443.10	385.01	35,402.88
Totals OHIO TWP	0.00	32,380.93	0.00	0.00	0.00	0.00	0.00	0.00	3,858.26	-8.20	36,230.99	443.10	385.01	35,402.88
02020801 00 PIERCE TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND	0.00	180,244.25	0.00	0.00	0.00	0.00	0.00	0.00	4,620.01	12.08	184,876.34	2,261.01	463.21	182,152.12
SUB-TOTALS	0.00	180,244.25	0.00	0.00	0.00	0.00	0.00	0.00	4,620.01	12.08	184,876.34	2,261.01	463.21	182,152.12
02 01 ROAD AND BRIDGE	0.00	405,549.56	0.00	0.00	0.00	0.00	0.00	0.00	10,395.02	27.18	415,971.76	5,087.27	1,042.22	409,842.27
SUB-TOTALS	0.00	405,549.56	0.00	0.00	0.00	0.00	0.00	0.00	10,395.02	27.18	415,971.76	5,087.27	1,042.22	409,842.27
04 01 POLICE	0.00	44,621.71	0.00	0.00	0.00	0.00	0.00	0.00	1,143.74	2.99	45,768.44	559.74	114.67	45,094.03
02 POLICE	0.00	95,313.16	0.00	0.00	0.00	0.00	0.00	0.00	2,443.06	6.39	97,762.61	1,195.62	244.94	96,322.05
03 POLICE	0.00	70,068.37	0.00	0.00	0.00	0.00	0.00	0.00	1,795.99	4.70	71,869.06	878.94	180.07	70,810.05
04 POLICE	0.00	184,320.92	0.00	0.00	0.00	0.00	0.00	0.00	4,724.50	12.35	189,057.77	2,312.15	473.68	186,271.94
05 POLICE	0.00	374,436.25	0.00	0.00	0.00	0.00	0.00	0.00	9,597.52	25.10	384,058.87	4,696.98	962.26	378,399.63
SUB-TOTALS	0.00	768,760.41	0.00	0.00	0.00	0.00	0.00	0.00	19,704.81	51.53	788,516.75	9,643.43	1,975.62	776,897.70
05 01 FIRE	0.00	60,859.92	0.00	0.00	0.00	0.00	0.00	0.00	1,559.95	4.08	62,423.95	763.44	156.40	61,504.11
02 FIRE	0.00	105,102.68	0.00	0.00	0.00	0.00	0.00	0.00	2,693.98	7.05	107,803.71	1,318.43	270.11	106,215.17
03 FIRE & EMS	0.00	334,607.23	0.00	0.00	0.00	0.00	0.00	0.00	8,576.63	22.43	343,206.29	4,197.36	859.91	338,149.02
04 FIRE & EMS	0.00	271,143.45	0.00	0.00	0.00	0.00	0.00	0.00	6,949.93	18.17	278,111.55	3,401.26	696.81	274,013.48
05 FIRE & EMS	0.00	309,877.75	0.00	0.00	0.00	0.00	0.00	0.00	7,942.76	20.76	317,841.27	3,887.15	796.36	313,157.76
SUB-TOTALS	0.00	1,081,591.03	0.00	0.00	0.00	0.00	0.00	0.00	27,723.25	72.49	1,109,386.77	13,567.64	2,779.59	1,093,039.54
17 01 WASTE	0.00	296,966.60	0.00	0.00	0.00	0.00	0.00	0.00	7,611.83	19.90	304,598.33	3,725.19	763.18	300,109.96
02 WASTE	0.00	185,900.03	0.00	0.00	0.00	0.00	0.00	0.00	4,764.98	12.46	190,677.47	2,331.96	477.74	187,867.77
SUB-TOTALS	0.00	482,866.63	0.00	0.00	0.00	0.00	0.00	0.00	12,376.81	32.36	495,275.80	6,057.15	1,240.92	487,977.73

02020801 00	00	PIERCE TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals PIERCE TWP			0.00	2,919,011.88	0.00	0.00	0.00	0.00	0.00	0.00	74,819.90	195.64	2,994,027.42	36,616.50	7,501.56	2,949,909.36
02020802 00	00	PIERCE TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	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	00	PIERCE TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	0.00	39,851.11	0.00	0.00	0.00	0.00	0.00	0.00	625.82	-13.75	40,463.18	494.86	61.21	39,907.11
SUB-TOTALS			0.00	39,851.11	0.00	0.00	0.00	0.00	0.00	0.00	625.82	-13.75	40,463.18	494.86	61.21	39,907.11
02	01	ROAD AND BRIDGE	0.00	89,665.00	0.00	0.00	0.00	0.00	0.00	0.00	1,408.09	-30.94	91,042.15	1,113.43	137.72	89,791.00
SUB-TOTALS			0.00	89,665.00	0.00	0.00	0.00	0.00	0.00	0.00	1,408.09	-30.94	91,042.15	1,113.43	137.72	89,791.00
04	01	POLICE	0.00	9,865.64	0.00	0.00	0.00	0.00	0.00	0.00	154.93	-3.40	10,017.17	122.51	15.15	9,879.51
	02	POLICE	0.00	21,073.27	0.00	0.00	0.00	0.00	0.00	0.00	330.93	-7.27	21,396.93	261.68	32.37	21,102.88
	03	POLICE	0.00	15,491.77	0.00	0.00	0.00	0.00	0.00	0.00	243.28	-5.35	15,729.70	192.37	23.79	15,513.54
	04	POLICE	0.00	40,752.44	0.00	0.00	0.00	0.00	0.00	0.00	639.97	-14.06	41,378.35	506.05	62.59	40,809.71
	05	POLICE	0.00	82,786.00	0.00	0.00	0.00	0.00	0.00	0.00	1,300.06	-28.57	84,057.49	1,028.01	127.15	82,902.33
SUB-TOTALS			0.00	169,969.12	0.00	0.00	0.00	0.00	0.00	0.00	2,669.17	-58.65	172,579.64	2,110.62	261.05	170,207.97
05	01	FIRE	0.00	13,455.83	0.00	0.00	0.00	0.00	0.00	0.00	211.31	-4.64	13,662.50	167.09	20.67	13,474.74
	02	FIRE	0.00	23,237.68	0.00	0.00	0.00	0.00	0.00	0.00	364.92	-8.02	23,594.58	288.56	35.69	23,270.33
	03	FIRE & EMS	0.00	73,980.00	0.00	0.00	0.00	0.00	0.00	0.00	1,161.78	-25.53	75,116.25	918.66	113.63	74,083.96
	04	FIRE & EMS	0.00	59,948.47	0.00	0.00	0.00	0.00	0.00	0.00	941.43	-20.69	60,869.21	744.42	92.07	60,032.72
	05	FIRE & EMS	0.00	68,512.39	0.00	0.00	0.00	0.00	0.00	0.00	1,075.91	-23.64	69,564.66	850.77	105.23	68,608.66
SUB-TOTALS			0.00	239,134.37	0.00	0.00	0.00	0.00	0.00	0.00	3,755.35	-82.52	242,807.20	2,969.50	367.29	239,470.41
17	01	WASTE	0.00	65,657.84	0.00	0.00	0.00	0.00	0.00	0.00	1,031.08	-22.66	66,666.26	815.32	100.84	65,750.10
	02	WASTE	0.00	41,101.55	0.00	0.00	0.00	0.00	0.00	0.00	645.45	-14.18	41,732.82	510.39	63.13	41,159.30
SUB-TOTALS			0.00	106,759.39	0.00	0.00	0.00	0.00	0.00	0.00	1,676.53	-36.84	108,399.08	1,325.71	163.97	106,909.40
Totals PIERCE TWP			0.00	645,378.99	0.00	0.00	0.00	0.00	0.00	0.00	10,134.96	-222.70	655,291.25	8,014.12	991.24	646,285.89
02020901 00	00	STONELICK TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	0.00	2,848.82	0.00	0.00	0.00	0.00	0.00	0.00	138.59	2.61	2,990.02	36.57	14.12	2,939.33
SUB-TOTALS			0.00	2,848.82	0.00	0.00	0.00	0.00	0.00	0.00	138.59	2.61	2,990.02	36.57	14.12	2,939.33
05	01	FIRE	0.00	18,957.45	0.00	0.00	0.00	0.00	0.00	0.00	922.26	17.38	19,897.09	243.34	93.96	19,559.79
	02	FIRE	0.00	1,339.22	0.00	0.00	0.00	0.00	0.00	0.00	65.15	1.23	1,405.60	17.19	6.64	1,381.77
	04	FIRE & EMS	0.00	6,017.63	0.00	0.00	0.00	0.00	0.00	0.00	292.75	5.52	6,315.90	77.24	29.83	6,208.83
	05	FIRE & EMS	0.00	9,634.54	0.00	0.00	0.00	0.00	0.00	0.00	468.71	8.83	10,112.08	123.67	47.75	9,940.66
	06	FIRE & EMS	0.00	11,250.95	0.00	0.00	0.00	0.00	0.00	0.00	547.35	10.31	11,808.61	144.42	55.77	11,608.42
SUB-TOTALS			0.00	47,199.79	0.00	0.00	0.00	0.00	0.00	0.00	2,296.22	43.27	49,539.28	605.86	233.95	48,699.47
Totals STONELICK TWP			0.00	50,048.61	0.00	0.00	0.00	0.00	0.00	0.00	2,434.81	45.88	52,529.30	642.43	248.07	51,638.80
02020902 00	00	STONELICK TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	0.00	45,444.11	0.00	0.00	0.00	0.00	0.00	0.00	1,483.00	16.87	46,943.98	574.12	149.99	46,219.87

02020902 00	00	STONELICK TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01		*SUB-TOTALS*	0.00	45,444.11	0.00	0.00	0.00	0.00	0.00	0.00	1,483.00	16.87	46,943.98	574.12	149.99	46,219.87
02	01	ROAD AND BRIDGE	0.00	121,184.30	0.00	0.00	0.00	0.00	0.00	0.00	3,954.66	44.98	125,183.94	1,530.98	399.96	123,253.00
		SUB-TOTALS	0.00	121,184.30	0.00	0.00	0.00	0.00	0.00	0.00	3,954.66	44.98	125,183.94	1,530.98	399.96	123,253.00
05	01	FIRE	0.00	302,407.99	0.00	0.00	0.00	0.00	0.00	0.00	9,868.62	112.25	312,388.86	3,820.47	998.09	307,570.30
	02	FIRE	0.00	21,363.20	0.00	0.00	0.00	0.00	0.00	0.00	697.15	7.93	22,068.28	269.89	70.51	21,727.88
	04	FIRE & EMS	0.00	95,992.96	0.00	0.00	0.00	0.00	0.00	0.00	3,132.58	35.63	99,161.17	1,212.73	316.82	97,631.62
	05	FIRE & EMS	0.00	153,689.49	0.00	0.00	0.00	0.00	0.00	0.00	5,015.42	57.05	158,761.96	1,941.64	507.25	156,313.07
	06	FIRE & EMS	0.00	179,474.49	0.00	0.00	0.00	0.00	0.00	0.00	5,856.87	66.62	185,397.98	2,267.39	592.35	182,538.24
		SUB-TOTALS	0.00	752,928.13	0.00	0.00	0.00	0.00	0.00	0.00	24,570.64	279.48	777,778.25	9,512.12	2,485.02	765,781.11
Totals STONELICK TWP			0.00	919,556.54	0.00	0.00	0.00	0.00	0.00	0.00	30,008.30	341.33	949,906.17	11,617.22	3,034.97	935,253.98
02021000 00	00	TATE TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	0.00	15,654.33	0.00	0.00	0.00	0.00	0.00	0.00	1,048.82	14.08	16,717.23	204.45	106.29	16,406.49
		SUB-TOTALS	0.00	15,654.33	0.00	0.00	0.00	0.00	0.00	0.00	1,048.82	14.08	16,717.23	204.45	106.29	16,406.49
05	01	FIRE	0.00	7,575.39	0.00	0.00	0.00	0.00	0.00	0.00	507.54	6.81	8,089.74	98.94	51.44	7,939.36
	02	FIRE	0.00	8,605.09	0.00	0.00	0.00	0.00	0.00	0.00	576.53	7.74	9,189.36	112.38	58.43	9,018.55
	03	FIRE	0.00	19,830.83	0.00	0.00	0.00	0.00	0.00	0.00	1,328.64	17.84	21,177.31	259.00	134.65	20,783.66
	04	FIRE & EMS	0.00	44,176.90	0.00	0.00	0.00	0.00	0.00	0.00	2,959.80	39.74	47,176.44	576.96	299.95	46,299.53
	05	FIRE & EMS	0.00	19,964.84	0.00	0.00	0.00	0.00	0.00	0.00	1,337.62	17.96	21,320.42	260.75	135.56	20,924.11
	06	FIRE & EMS	0.00	41,963.96	0.00	0.00	0.00	0.00	0.00	0.00	2,811.54	37.75	44,813.25	548.06	284.93	43,980.26
		SUB-TOTALS	0.00	142,117.01	0.00	0.00	0.00	0.00	0.00	0.00	9,521.67	127.84	151,766.52	1,856.09	964.96	148,945.47
Totals TATE TWP			0.00	157,771.34	0.00	0.00	0.00	0.00	0.00	0.00	10,570.49	141.92	168,483.75	2,060.54	1,071.25	165,351.96
02021001 00	00	TATE TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	0.00	77,556.49	0.00	0.00	0.00	0.00	0.00	0.00	3,668.14	60.96	81,285.59	994.11	372.91	79,918.57
		SUB-TOTALS	0.00	77,556.49	0.00	0.00	0.00	0.00	0.00	0.00	3,668.14	60.96	81,285.59	994.11	372.91	79,918.57
02	01	ROAD AND BRIDGE	0.00	184,196.67	0.00	0.00	0.00	0.00	0.00	0.00	8,711.83	144.79	193,053.29	2,361.01	885.66	189,806.62
		SUB-TOTALS	0.00	184,196.67	0.00	0.00	0.00	0.00	0.00	0.00	8,711.83	144.79	193,053.29	2,361.01	885.66	189,806.62
05	01	FIRE	0.00	37,530.95	0.00	0.00	0.00	0.00	0.00	0.00	1,775.07	29.50	39,335.52	481.06	180.46	38,674.00
	02	FIRE	0.00	42,632.31	0.00	0.00	0.00	0.00	0.00	0.00	2,016.36	33.51	44,682.18	546.46	204.99	43,930.73
	03	FIRE	0.00	98,248.18	0.00	0.00	0.00	0.00	0.00	0.00	4,646.79	77.23	102,972.20	1,259.33	472.40	101,240.47
	04	FIRE & EMS	0.00	218,866.37	0.00	0.00	0.00	0.00	0.00	0.00	10,351.59	172.04	229,390.00	2,805.41	1,052.37	225,532.22
	05	FIRE & EMS	0.00	98,912.27	0.00	0.00	0.00	0.00	0.00	0.00	4,678.19	77.75	103,668.21	1,267.85	475.59	101,924.77
	06	FIRE & EMS	0.00	207,902.77	0.00	0.00	0.00	0.00	0.00	0.00	9,833.05	163.43	217,899.25	2,664.87	999.65	214,234.73
		SUB-TOTALS	0.00	704,092.85	0.00	0.00	0.00	0.00	0.00	0.00	33,301.05	553.46	737,947.36	9,024.98	3,385.46	725,536.92
Totals TATE TWP			0.00	965,846.01	0.00	0.00	0.00	0.00	0.00	0.00	45,681.02	759.21	1,012,286.24	12,380.10	4,644.03	995,262.11
02021100 00	00	UNION TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	0.00	437,487.00	0.00	0.00	0.00	0.00	0.00	0.00	8,773.58	68.03	446,328.61	5,458.54	884.16	439,985.91
		SUB-TOTALS	0.00	437,487.00	0.00	0.00	0.00	0.00	0.00	0.00	8,773.58	68.03	446,328.61	5,458.54	884.16	439,985.91
02	01	ROAD AND BRIDGE	0.00	656,230.50	0.00	0.00	0.00	0.00	0.00	0.00	13,160.36	102.05	669,492.91	8,187.82	1,326.24	659,978.85
		SUB-TOTALS	0.00	656,230.50	0.00	0.00	0.00	0.00	0.00	0.00	13,160.36	102.05	669,492.91	8,187.82	1,326.24	659,978.85

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02021100 00 UNION TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
04	01 POLICE	0.00	186,339.39	0.00	0.00	0.00	0.00	0.00	0.00	3,736.93	28.98	190,105.30	2,324.96	376.60	187,403.74
	02 POLICE	0.00	228,328.84	0.00	0.00	0.00	0.00	0.00	0.00	4,579.01	35.51	232,943.36	2,848.86	461.45	229,633.05
	03 POLICE	0.00	313,647.56	0.00	0.00	0.00	0.00	0.00	0.00	6,290.04	48.78	319,986.38	3,913.39	633.88	315,439.11
	04 POLICE	0.00	364,608.78	0.00	0.00	0.00	0.00	0.00	0.00	7,312.04	56.69	371,977.51	4,549.24	736.88	366,691.39
	05 POLICE	0.00	800,942.70	0.00	0.00	0.00	0.00	0.00	0.00	16,062.51	124.55	817,129.76	9,993.39	1,618.71	805,517.66
	SUB-TOTALS	0.00	1,893,867.27	0.00	0.00	0.00	0.00	0.00	0.00	37,980.53	294.51	1,932,142.31	23,629.84	3,827.52	1,904,684.95
05	01 FIRE	0.00	116,462.33	0.00	0.00	0.00	0.00	0.00	0.00	2,335.60	18.11	118,816.04	1,453.10	235.38	117,127.56
	02 FIRE	0.00	228,328.84	0.00	0.00	0.00	0.00	0.00	0.00	4,579.01	35.51	232,943.36	2,848.86	461.45	229,633.05
	03 FIRE	0.00	165,752.89	0.00	0.00	0.00	0.00	0.00	0.00	3,324.09	25.78	169,102.76	2,068.11	334.99	166,699.66
	04 FIRE	0.00	404,502.13	0.00	0.00	0.00	0.00	0.00	0.00	8,112.08	62.91	412,677.12	5,046.97	817.50	406,812.65
	SUB-TOTALS	0.00	915,046.19	0.00	0.00	0.00	0.00	0.00	0.00	18,350.78	142.31	933,539.28	11,417.04	1,849.32	920,272.92
38	01 COMB. SAFETY SERVICE #1	0.00	1,075,045.56	0.00	0.00	0.00	0.00	0.00	0.00	21,559.48	167.18	1,096,772.22	13,413.36	2,172.67	1,081,186.19
	SUB-TOTALS	0.00	1,075,045.56	0.00	0.00	0.00	0.00	0.00	0.00	21,559.48	167.18	1,096,772.22	13,413.36	2,172.67	1,081,186.19
39	01 FIRE & EMS	0.00	800,942.70	0.00	0.00	0.00	0.00	0.00	0.00	16,062.51	124.55	817,129.76	9,993.39	1,618.71	805,517.66
	SUB-TOTALS	0.00	800,942.70	0.00	0.00	0.00	0.00	0.00	0.00	16,062.51	124.55	817,129.76	9,993.39	1,618.71	805,517.66
40	01 COMB. SAFETY SERVICE #2	0.00	904,601.18	0.00	0.00	0.00	0.00	0.00	0.00	18,141.31	140.66	922,883.15	11,286.73	1,828.19	909,768.23
	SUB-TOTALS	0.00	904,601.18	0.00	0.00	0.00	0.00	0.00	0.00	18,141.31	140.66	922,883.15	11,286.73	1,828.19	909,768.23
Totals UNION TWP		0.00	6,683,220.40	0.00	0.00	0.00	0.00	0.00	0.00	134,028.55	1,039.29	6,818,288.24	83,386.72	13,506.81	6,721,394.71
02021201 00 WASHINGTON TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	1,812.62	0.00	0.00	0.00	0.00	0.00	0.00	428.65	0.59	2,241.86	27.42	42.93	2,171.51
	SUB-TOTALS	0.00	1,812.62	0.00	0.00	0.00	0.00	0.00	0.00	428.65	0.59	2,241.86	27.42	42.93	2,171.51
05	01 FIRE	0.00	278.44	0.00	0.00	0.00	0.00	0.00	0.00	65.84	0.09	344.37	4.21	6.60	333.56
	02 FIRE	0.00	1,438.18	0.00	0.00	0.00	0.00	0.00	0.00	340.11	0.47	1,778.76	21.75	34.06	1,722.95
	SUB-TOTALS	0.00	1,716.62	0.00	0.00	0.00	0.00	0.00	0.00	405.95	0.56	2,123.13	25.96	40.66	2,056.51
06	01 AMBULANCE & EMS	0.00	1,042.30	0.00	0.00	0.00	0.00	0.00	0.00	246.48	0.34	1,289.12	15.76	24.69	1,248.67
	SUB-TOTALS	0.00	1,042.30	0.00	0.00	0.00	0.00	0.00	0.00	246.48	0.34	1,289.12	15.76	24.69	1,248.67
39	01 FIRE & EMS	0.00	3,217.60	0.00	0.00	0.00	0.00	0.00	0.00	760.90	1.06	3,979.56	48.67	76.20	3,854.69
	SUB-TOTALS	0.00	3,217.60	0.00	0.00	0.00	0.00	0.00	0.00	760.90	1.06	3,979.56	48.67	76.20	3,854.69
Totals WASHINGTON TWP		0.00	7,789.14	0.00	0.00	0.00	0.00	0.00	0.00	1,841.98	2.55	9,633.67	117.81	184.48	9,331.38
02021202 00 WASHINGTON TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	16,113.12	0.00	0.00	0.00	0.00	0.00	0.00	1,538.46	8.37	17,659.95	215.99	154.68	17,289.28
	SUB-TOTALS	0.00	16,113.12	0.00	0.00	0.00	0.00	0.00	0.00	1,538.46	8.37	17,659.95	215.99	154.68	17,289.28
02	01 ROAD AND BRIDGE	0.00	34,240.39	0.00	0.00	0.00	0.00	0.00	0.00	3,269.24	17.80	37,527.43	458.96	328.70	36,739.77
	SUB-TOTALS	0.00	34,240.39	0.00	0.00	0.00	0.00	0.00	0.00	3,269.24	17.80	37,527.43	458.96	328.70	36,739.77
04	01 POLICE	0.00	7,626.89	0.00	0.00	0.00	0.00	0.00	0.00	728.21	3.97	8,359.07	102.23	73.22	8,183.62
	SUB-TOTALS	0.00	7,626.89	0.00	0.00	0.00	0.00	0.00	0.00	728.21	3.97	8,359.07	102.23	73.22	8,183.62
05	01 FIRE	0.00	2,475.14	0.00	0.00	0.00	0.00	0.00	0.00	236.33	1.29	2,712.76	33.18	23.76	2,655.82
	02 FIRE	0.00	12,784.55	0.00	0.00	0.00	0.00	0.00	0.00	1,220.65	6.64	14,011.84	171.37	122.73	13,717.74
	SUB-TOTALS	0.00	15,259.69	0.00	0.00	0.00	0.00	0.00	0.00	1,456.98	7.93	16,724.60	204.55	146.49	16,373.56

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02021202 00 00 WASHINGTON TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
06	01 AMBULANCE & EMS	0.00	9,265.43	0.00	0.00	0.00	0.00	0.00	0.00	884.65	4.82	10,154.90	124.19	88.95	9,941.76
SUB-TOTALS		0.00	9,265.43	0.00	0.00	0.00	0.00	0.00	0.00	884.65	4.82	10,154.90	124.19	88.95	9,941.76
39	01 FIRE & EMS	0.00	28,602.52	0.00	0.00	0.00	0.00	0.00	0.00	2,730.94	14.86	31,348.32	383.38	274.58	30,690.36
SUB-TOTALS		0.00	28,602.52	0.00	0.00	0.00	0.00	0.00	0.00	2,730.94	14.86	31,348.32	383.38	274.58	30,690.36
Totals WASHINGTON TWP		0.00	111,108.04	0.00	0.00	0.00	0.00	0.00	0.00	10,608.48	57.75	121,774.27	1,489.30	1,066.62	119,218.35
02021302 00 00 WAYNE TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	55,821.04	0.00	0.00	0.00	0.00	0.00	0.00	4,982.29	39.71	60,843.04	744.10	502.20	59,596.74
SUB-TOTALS		0.00	55,821.04	0.00	0.00	0.00	0.00	0.00	0.00	4,982.29	39.71	60,843.04	744.10	502.20	59,596.74
02	01 ROAD AND BRIDGE	0.00	66,985.24	0.00	0.00	0.00	0.00	0.00	0.00	5,978.75	47.65	73,011.64	892.92	602.64	71,516.08
SUB-TOTALS		0.00	66,985.24	0.00	0.00	0.00	0.00	0.00	0.00	5,978.75	47.65	73,011.64	892.92	602.64	71,516.08
05	01 FIRE	0.00	11,022.25	0.00	0.00	0.00	0.00	0.00	0.00	983.79	7.84	12,013.88	146.92	99.17	11,767.79
	02 FIRE	0.00	13,432.33	0.00	0.00	0.00	0.00	0.00	0.00	1,198.90	9.56	14,640.79	179.05	120.85	14,340.89
	03 FIRE	0.00	35,835.21	0.00	0.00	0.00	0.00	0.00	0.00	3,198.46	25.49	39,059.16	477.68	322.40	38,259.08
	04 FIRE & EMS	0.00	52,652.29	0.00	0.00	0.00	0.00	0.00	0.00	4,699.47	37.44	57,389.20	701.86	473.69	56,213.65
	05 FIRE & EMS	0.00	26,326.14	0.00	0.00	0.00	0.00	0.00	0.00	2,349.73	18.72	28,694.59	350.93	236.85	28,106.81
	06 FIRE & EMS	0.00	59,845.51	0.00	0.00	0.00	0.00	0.00	0.00	5,341.50	42.57	65,229.58	797.75	538.41	63,893.42
SUB-TOTALS		0.00	199,113.73	0.00	0.00	0.00	0.00	0.00	0.00	17,771.85	141.62	217,027.20	2,654.19	1,791.37	212,581.64
06	01 AMBULANCE & EMS	0.00	13,432.33	0.00	0.00	0.00	0.00	0.00	0.00	1,198.90	9.56	14,640.79	179.05	120.85	14,340.89
SUB-TOTALS		0.00	13,432.33	0.00	0.00	0.00	0.00	0.00	0.00	1,198.90	9.56	14,640.79	179.05	120.85	14,340.89
Totals WAYNE TWP		0.00	335,352.34	0.00	0.00	0.00	0.00	0.00	0.00	29,931.79	238.54	365,522.67	4,470.26	3,017.06	358,035.35
02021401 00 00 WILLIAMSBURG TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	21,587.45	0.00	0.00	0.00	0.00	0.00	0.00	1,181.06	13.46	22,781.97	278.62	119.45	22,383.90
SUB-TOTALS		0.00	21,587.45	0.00	0.00	0.00	0.00	0.00	0.00	1,181.06	13.46	22,781.97	278.62	119.45	22,383.90
05	01 FIRE & EMS	0.00	8,811.14	0.00	0.00	0.00	0.00	0.00	0.00	482.06	5.49	9,298.69	113.72	48.76	9,136.21
	02 FIRE	0.00	4,016.01	0.00	0.00	0.00	0.00	0.00	0.00	219.72	2.50	4,238.23	51.83	22.22	4,164.18
	03 FIRE	0.00	28,534.79	0.00	0.00	0.00	0.00	0.00	0.00	1,561.15	17.79	30,113.73	368.29	157.89	29,587.55
SUB-TOTALS		0.00	41,361.94	0.00	0.00	0.00	0.00	0.00	0.00	2,262.93	25.78	43,650.65	533.84	228.87	42,887.94
06	01 AMBULANCE & EMS	0.00	6,293.67	0.00	0.00	0.00	0.00	0.00	0.00	344.33	3.92	6,641.92	81.23	34.83	6,525.86
	02 AMBULANCE & EMS	0.00	4,016.01	0.00	0.00	0.00	0.00	0.00	0.00	219.72	2.50	4,238.23	51.83	22.22	4,164.18
	03 AMBULANCE & EMS	0.00	7,461.06	0.00	0.00	0.00	0.00	0.00	0.00	408.20	4.65	7,873.91	96.30	41.29	7,736.32
SUB-TOTALS		0.00	17,770.74	0.00	0.00	0.00	0.00	0.00	0.00	972.25	11.07	18,754.06	229.36	98.34	18,426.36
39	01 FIRE & EMS	0.00	91,991.30	0.00	0.00	0.00	0.00	0.00	0.00	5,032.87	57.37	97,081.54	1,187.29	509.02	95,385.23
SUB-TOTALS		0.00	91,991.30	0.00	0.00	0.00	0.00	0.00	0.00	5,032.87	57.37	97,081.54	1,187.29	509.02	95,385.23
Totals WILLIAMSBURG TWP		0.00	172,711.43	0.00	0.00	0.00	0.00	0.00	0.00	9,449.11	107.68	182,268.22	2,229.11	955.68	179,083.43
02021402 00 00 WILLIAMSBURG TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	44,060.91	0.00	0.00	0.00	0.00	0.00	0.00	2,081.39	42.15	46,184.45	564.82	212.35	45,407.28
SUB-TOTALS		0.00	44,060.91	0.00	0.00	0.00	0.00	0.00	0.00	2,081.39	42.15	46,184.45	564.82	212.35	45,407.28
02	01 ROAD AND BRIDGE	0.00	56,077.51	0.00	0.00	0.00	0.00	0.00	0.00	2,649.04	53.65	58,780.20	718.87	270.27	57,791.06

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02021402 00 WILLIAMSBURG TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
02	*SUB-TOTALS*	0.00	56,077.51	0.00	0.00	0.00	0.00	0.00	0.00	2,649.04	53.65	58,780.20	718.87	270.27	57,791.06
05	01 FIRE & EMS	0.00	17,983.90	0.00	0.00	0.00	0.00	0.00	0.00	849.54	17.20	18,850.64	230.54	86.67	18,533.43
	02 FIRE	0.00	8,196.85	0.00	0.00	0.00	0.00	0.00	0.00	387.21	7.84	8,591.90	105.08	39.51	8,447.31
	03 FIRE	0.00	58,240.70	0.00	0.00	0.00	0.00	0.00	0.00	2,751.23	55.71	61,047.64	746.61	280.69	60,020.34
	SUB-TOTALS	0.00	84,421.45	0.00	0.00	0.00	0.00	0.00	0.00	3,987.98	80.75	88,490.18	1,082.23	406.87	87,001.08
06	01 AMBULANCE & EMS	0.00	12,845.64	0.00	0.00	0.00	0.00	0.00	0.00	606.81	12.29	13,464.74	164.67	61.91	13,238.16
	02 AMBULANCE & EMS	0.00	8,196.85	0.00	0.00	0.00	0.00	0.00	0.00	387.21	7.84	8,591.90	105.08	39.51	8,447.31
	03 AMBULANCE & EMS	0.00	15,228.33	0.00	0.00	0.00	0.00	0.00	0.00	719.37	14.57	15,962.27	195.21	73.39	15,693.67
	SUB-TOTALS	0.00	36,270.82	0.00	0.00	0.00	0.00	0.00	0.00	1,713.39	34.70	38,018.91	464.96	174.81	37,379.14
39	01 FIRE & EMS	0.00	187,758.07	0.00	0.00	0.00	0.00	0.00	0.00	8,869.49	179.61	196,807.17	2,406.93	904.91	193,495.33
	SUB-TOTALS	0.00	187,758.07	0.00	0.00	0.00	0.00	0.00	0.00	8,869.49	179.61	196,807.17	2,406.93	904.91	193,495.33
Totals WILLIAMSBURG TWP		0.00	408,588.76	0.00	0.00	0.00	0.00	0.00	0.00	19,301.29	390.86	428,280.91	5,237.81	1,969.21	421,073.89
03030100 00 BATAVIA LSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	627,968.00	0.00	0.00	0.00	0.00	0.00	0.00	12,562.43	159.11	640,689.54	7,835.55	1,272.15	631,581.84
	02 GENERAL FUND	0.00	810,501.80	0.00	0.00	0.00	0.00	0.00	0.00	16,214.00	205.37	826,921.17	10,113.14	1,641.94	815,166.09
	03 GENERAL FUND	0.00	277,359.16	0.00	0.00	0.00	0.00	0.00	0.00	5,548.54	70.28	282,977.98	3,460.78	561.88	278,955.32
	04 GENERAL FUND	0.00	403,503.76	0.00	0.00	0.00	0.00	0.00	0.00	8,072.05	102.24	411,678.05	5,034.77	817.42	405,825.86
	05 GENERAL FUND	0.00	570,048.76	0.00	0.00	0.00	0.00	0.00	0.00	11,403.77	144.44	581,596.97	7,112.84	1,154.82	573,329.31
	06 GENERAL FUND	0.00	231,402.27	0.00	0.00	0.00	0.00	0.00	0.00	4,629.18	58.63	236,090.08	2,887.35	468.78	232,733.95
	SUB-TOTALS	0.00	2,920,783.75	0.00	0.00	0.00	0.00	0.00	0.00	58,429.97	740.07	2,979,953.79	36,444.43	5,916.99	2,937,592.37
08	01 CLASSROOM FACILITIES	0.00	40,288.38	0.00	0.00	0.00	0.00	0.00	0.00	805.97	10.21	41,104.56	502.71	81.61	40,520.24
	SUB-TOTALS	0.00	40,288.38	0.00	0.00	0.00	0.00	0.00	0.00	805.97	10.21	41,104.56	502.71	81.61	40,520.24
28	01 PERMANENT IMPROVEMENTS	0.00	104,773.33	0.00	0.00	0.00	0.00	0.00	0.00	2,095.97	26.55	106,895.85	1,307.32	212.25	105,376.28
	SUB-TOTALS	0.00	104,773.33	0.00	0.00	0.00	0.00	0.00	0.00	2,095.97	26.55	106,895.85	1,307.32	212.25	105,376.28
32	01 BOND (23,400,000)	0.00	542,430.27	0.00	0.00	0.00	0.00	0.00	0.00	10,851.26	137.44	553,418.97	6,768.23	1,098.88	545,551.86
	SUB-TOTALS	0.00	542,430.27	0.00	0.00	0.00	0.00	0.00	0.00	10,851.26	137.44	553,418.97	6,768.23	1,098.88	545,551.86
Totals BATAVIA LSD		0.00	3,608,275.73	0.00	0.00	0.00	0.00	0.00	0.00	72,183.17	914.27	3,681,373.17	45,022.69	7,309.73	3,629,040.75
03030200 00 BETHEL-TATE LSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	432,587.08	0.00	0.00	0.00	0.00	0.00	0.00	22,096.02	344.98	455,028.08	5,564.93	2,244.10	447,219.05
	02 GENERAL FUND	0.00	1,355,222.97	0.00	0.00	0.00	0.00	0.00	0.00	69,223.11	1,080.74	1,425,526.82	17,433.99	7,030.39	1,401,062.44
	03 GENERAL FUND	0.00	191,021.34	0.00	0.00	0.00	0.00	0.00	0.00	9,757.14	152.33	200,930.81	2,457.36	990.95	197,482.50
	04 GENERAL FUND	0.00	359,479.16	0.00	0.00	0.00	0.00	0.00	0.00	18,361.75	286.67	378,127.58	4,624.45	1,864.84	371,638.29
	SUB-TOTALS	0.00	2,338,310.55	0.00	0.00	0.00	0.00	0.00	0.00	119,438.02	1,864.72	2,459,613.29	30,080.73	12,130.28	2,417,402.28
07	01 EMERGENCY (\$1,100,000)	0.00	539,814.77	0.00	0.00	0.00	0.00	0.00	0.00	27,573.06	430.47	567,818.30	6,944.33	2,800.36	558,073.61
	02 EMERGENCY (\$410,000)	0.00	200,426.28	0.00	0.00	0.00	0.00	0.00	0.00	10,237.52	159.82	210,823.62	2,578.35	1,039.74	207,205.53
	SUB-TOTALS	0.00	740,241.05	0.00	0.00	0.00	0.00	0.00	0.00	37,810.58	590.29	778,641.92	9,522.68	3,840.10	765,279.14
Totals BETHEL-TATE LSD		0.00	3,078,551.60	0.00	0.00	0.00	0.00	0.00	0.00	157,248.60	2,455.01	3,238,255.21	39,603.41	15,970.38	3,182,681.42
03030300 00 CLERMONT NE LSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	238,749.45	0.00	0.00	0.00	0.00	0.00	0.00	9,085.22	70.12	247,904.79	3,031.83	915.54	243,957.42

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03030300 00 CLERMONT NE LSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	02 GENERAL FUND	0.00	1,800,752.43	0.00	0.00	0.00	0.00	0.00	0.00	68,524.66	528.85	1,869,805.94	22,867.46	6,905.35	1,840,033.13
	03 GENERAL FUND	0.00	701,249.78	0.00	0.00	0.00	0.00	0.00	0.00	26,684.90	205.95	728,140.63	8,905.05	2,689.09	716,546.49
	04 GENERAL FUND	0.00	669,957.57	0.00	0.00	0.00	0.00	0.00	0.00	25,494.14	196.76	695,648.47	8,507.69	2,569.09	684,571.69
	SUB-TOTALS	0.00	3,410,709.23	0.00	0.00	0.00	0.00	0.00	0.00	129,788.92	1,001.68	3,541,499.83	43,312.03	13,079.07	3,485,108.73
28	01 PERMANENT IMPROVEMENT	0.00	511,605.98	0.00	0.00	0.00	0.00	0.00	0.00	19,468.33	150.26	531,224.57	6,496.80	1,961.86	522,765.91
	SUB-TOTALS	0.00	511,605.98	0.00	0.00	0.00	0.00	0.00	0.00	19,468.33	150.26	531,224.57	6,496.80	1,961.86	522,765.91
Totals CLERMONT NE LSD		0.00	3,922,315.21	0.00	0.00	0.00	0.00	0.00	0.00	149,257.25	1,151.94	4,072,724.40	49,808.83	15,040.93	4,007,874.64
03030400 00 FELICITY FRANKLIN LSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	157,569.68	0.00	0.00	0.00	0.00	0.00	0.00	13,151.67	125.32	170,846.67	2,089.44	1,327.71	167,429.52
	02 GENERAL FUND	0.00	742,828.91	0.00	0.00	0.00	0.00	0.00	0.00	62,000.80	590.78	805,420.49	9,850.18	6,259.16	789,311.15
	SUB-TOTALS	0.00	900,398.59	0.00	0.00	0.00	0.00	0.00	0.00	75,152.47	716.10	976,267.16	11,939.62	7,586.87	956,740.67
Totals FELICITY FRANKLIN LSD		0.00	900,398.59	0.00	0.00	0.00	0.00	0.00	0.00	75,152.47	716.10	976,267.16	11,939.62	7,586.87	956,740.67
03030500 00 GOSHEN LSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	02 GENERAL FUND	0.00	3,889,290.17	0.00	0.00	0.00	0.00	0.00	0.00	114,446.02	113.15	4,003,849.34	48,966.51	11,455.92	3,943,426.91
	SUB-TOTALS	0.00	3,889,290.17	0.00	0.00	0.00	0.00	0.00	0.00	114,446.02	113.15	4,003,849.34	48,966.51	11,455.92	3,943,426.91
28	01 PERMANENT IMPROVEMENT	0.00	894,535.93	0.00	0.00	0.00	0.00	0.00	0.00	26,322.56	26.02	920,884.51	11,262.29	2,634.85	906,987.37
	SUB-TOTALS	0.00	894,535.93	0.00	0.00	0.00	0.00	0.00	0.00	26,322.56	26.02	920,884.51	11,262.29	2,634.85	906,987.37
Totals GOSHEN LSD		0.00	4,783,826.10	0.00	0.00	0.00	0.00	0.00	0.00	140,768.58	139.17	4,924,733.85	60,228.80	14,090.77	4,850,414.28
03030600 00 MILFORD EVSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	2,153,013.64	0.00	0.00	0.00	0.00	0.00	0.00	30,627.26	27.63	2,183,668.53	26,705.96	3,065.49	2,153,897.08
	02 GENERAL FUND	0.00	2,829,121.24	0.00	0.00	0.00	0.00	0.00	0.00	40,245.08	36.31	2,869,402.63	35,092.39	4,028.14	2,830,282.10
	03 GENERAL FUND	0.00	962,889.03	0.00	0.00	0.00	0.00	0.00	0.00	13,697.39	12.36	976,598.78	11,943.67	1,370.98	963,284.13
	04 GENERAL FUND	0.00	866,779.81	0.00	0.00	0.00	0.00	0.00	0.00	12,330.20	11.13	879,121.14	10,751.53	1,234.14	867,135.47
	05 GENERAL FUND	0.00	1,059,321.85	0.00	0.00	0.00	0.00	0.00	0.00	15,069.16	13.60	1,074,404.61	13,139.82	1,508.28	1,059,756.51
	06 GENERAL FUND	0.00	1,401,343.73	0.00	0.00	0.00	0.00	0.00	0.00	19,934.53	17.99	1,421,296.25	17,382.25	1,995.25	1,401,918.75
	07 GENERAL FUND	0.00	1,402,938.26	0.00	0.00	0.00	0.00	0.00	0.00	19,957.21	18.00	1,422,913.47	17,402.03	1,997.52	1,403,513.92
	08 GENERAL FUND	0.00	2,067,281.29	0.00	0.00	0.00	0.00	0.00	0.00	29,407.69	26.53	2,096,715.51	25,642.54	2,943.42	2,068,129.55
	09 GENERAL FUND	0.00	2,002,230.92	0.00	0.00	0.00	0.00	0.00	0.00	28,482.33	25.69	2,030,738.94	24,835.65	2,850.81	2,003,052.48
	10 GENERAL FUND	0.00	1,638,188.93	0.00	0.00	0.00	0.00	0.00	0.00	23,303.71	21.03	1,661,513.67	20,320.08	2,332.48	1,638,861.11
	SUB-TOTALS	0.00	16,383,108.70	0.00	0.00	0.00	0.00	0.00	0.00	233,054.56	210.27	16,616,373.53	203,215.92	23,326.51	16,389,831.10
03	01 BOND (\$43,566,000)	0.00	326,214.19	0.00	0.00	0.00	0.00	0.00	0.00	4,640.49	4.18	330,858.86	4,046.35	464.47	326,348.04
	SUB-TOTALS	0.00	326,214.19	0.00	0.00	0.00	0.00	0.00	0.00	4,640.49	4.18	330,858.86	4,046.35	464.47	326,348.04
28	01 PERMANENT IMPROVEMENT	0.00	326,214.19	0.00	0.00	0.00	0.00	0.00	0.00	4,640.49	4.18	330,858.86	4,046.35	464.47	326,348.04
	SUB-TOTALS	0.00	326,214.19	0.00	0.00	0.00	0.00	0.00	0.00	4,640.49	4.18	330,858.86	4,046.35	464.47	326,348.04
30	01 BOND (\$31,375,000)	0.00	978,642.56	0.00	0.00	0.00	0.00	0.00	0.00	13,921.47	12.56	992,576.59	12,139.07	1,393.40	979,044.12
	SUB-TOTALS	0.00	978,642.56	0.00	0.00	0.00	0.00	0.00	0.00	13,921.47	12.56	992,576.59	12,139.07	1,393.40	979,044.12
31	01 BOND (\$55,900,900)	0.00	1,677,670.10	0.00	0.00	0.00	0.00	0.00	0.00	23,865.36	21.53	1,701,556.99	20,809.80	2,388.69	1,678,358.50
	SUB-TOTALS	0.00	1,677,670.10	0.00	0.00	0.00	0.00	0.00	0.00	23,865.36	21.53	1,701,556.99	20,809.80	2,388.69	1,678,358.50

03030600 00 MILFORD EVSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals MILFORD EVSD		0.00	19,691,849.74	0.00	0.00	0.00	0.00	0.00	0.00	280,122.37	252.72	19,972,224.83	244,257.49	28,037.54	19,699,929.80
03030700 00 NEW RICHMOND EVSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	732,277.73	0.00	0.00	0.00	0.00	0.00	0.00	32,476.22	11.16	764,765.11	9,352.98	3,248.76	752,163.37
02	02 GENERAL FUND	0.00	2,548,520.82	0.00	0.00	0.00	0.00	0.00	0.00	113,025.87	38.84	2,661,585.53	32,550.82	11,306.48	2,617,728.23
03	03 GENERAL FUND	0.00	1,627,604.46	0.00	0.00	0.00	0.00	0.00	0.00	72,183.55	24.80	1,699,812.81	20,788.46	7,220.84	1,671,803.51
SUB-TOTALS		0.00	4,908,403.01	0.00	0.00	0.00	0.00	0.00	0.00	217,685.64	74.80	5,126,163.45	62,692.26	21,776.08	5,041,695.11
Totals NEW RICHMOND EVSD		0.00	4,908,403.01	0.00	0.00	0.00	0.00	0.00	0.00	217,685.64	74.80	5,126,163.45	62,692.26	21,776.08	5,041,695.11
03030800 00 WEST CLERMONT LSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	02 GENERAL FUND	0.00	10,482,855.43	0.00	0.00	0.00	0.00	0.00	0.00	257,120.75	2,072.43	10,742,048.61	131,373.74	25,919.32	10,584,755.55
03	03 GENERAL FUND	0.00	2,934,527.02	0.00	0.00	0.00	0.00	0.00	0.00	71,977.32	580.14	3,007,084.48	36,776.22	7,255.74	2,963,052.52
04	04 GENERAL FUND	0.00	3,210,509.06	0.00	0.00	0.00	0.00	0.00	0.00	78,746.52	634.71	3,289,890.29	40,234.90	7,938.12	3,241,717.27
SUB-TOTALS		0.00	16,627,891.51	0.00	0.00	0.00	0.00	0.00	0.00	407,844.59	3,287.28	17,039,023.38	208,384.86	41,113.18	16,789,525.34
07	02 EMERGENCY (\$11,500,000)	0.00	4,864,835.41	0.00	0.00	0.00	0.00	0.00	0.00	119,323.41	961.76	4,985,120.58	60,967.33	12,028.53	4,912,124.72
SUB-TOTALS		0.00	4,864,835.41	0.00	0.00	0.00	0.00	0.00	0.00	119,323.41	961.76	4,985,120.58	60,967.33	12,028.53	4,912,124.72
28	01 PERMANENT IMPROVEMENT	0.00	3,491,854.42	0.00	0.00	0.00	0.00	0.00	0.00	85,647.31	690.32	3,578,192.05	43,760.79	8,633.77	3,525,797.49
SUB-TOTALS		0.00	3,491,854.42	0.00	0.00	0.00	0.00	0.00	0.00	85,647.31	690.32	3,578,192.05	43,760.79	8,633.77	3,525,797.49
30	01 BOND (\$30,000,000)	0.00	831,393.92	0.00	0.00	0.00	0.00	0.00	0.00	20,392.21	164.37	851,950.50	10,419.24	2,055.66	839,475.60
SUB-TOTALS		0.00	831,393.92	0.00	0.00	0.00	0.00	0.00	0.00	20,392.21	164.37	851,950.50	10,419.24	2,055.66	839,475.60
43	01 SUBSTITUTE (RC.5705.199)	0.00	3,882,609.55	0.00	0.00	0.00	0.00	0.00	0.00	95,231.63	767.58	3,978,608.76	48,657.83	9,599.92	3,920,351.01
SUB-TOTALS		0.00	3,882,609.55	0.00	0.00	0.00	0.00	0.00	0.00	95,231.63	767.58	3,978,608.76	48,657.83	9,599.92	3,920,351.01
Totals WEST CLERMONT LSD		0.00	29,698,584.81	0.00	0.00	0.00	0.00	0.00	0.00	728,439.15	5,871.31	30,432,895.27	372,190.05	73,431.06	29,987,274.16
03030900 00 WILLIAMSBURG LSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	269,831.28	0.00	0.00	0.00	0.00	0.00	0.00	13,199.50	230.48	283,261.26	3,464.25	1,343.00	278,454.01
02	02 GENERAL FUND	0.00	637,306.95	0.00	0.00	0.00	0.00	0.00	0.00	31,175.54	544.38	669,026.87	8,182.10	3,171.99	657,672.78
03	03 GENERAL FUND	0.00	123,196.32	0.00	0.00	0.00	0.00	0.00	0.00	6,026.47	105.23	129,328.02	1,581.66	613.17	127,133.19
04	04 GENERAL FUND	0.00	353,416.22	0.00	0.00	0.00	0.00	0.00	0.00	17,288.28	301.88	371,006.38	4,537.36	1,759.01	364,710.01
SUB-TOTALS		0.00	1,383,750.77	0.00	0.00	0.00	0.00	0.00	0.00	67,689.79	1,181.97	1,452,622.53	17,765.37	6,887.17	1,427,969.99
07	02 EMERGENCY (\$996,826)	0.00	366,001.91	0.00	0.00	0.00	0.00	0.00	0.00	17,903.94	312.63	384,218.48	4,698.94	1,821.66	377,697.88
SUB-TOTALS		0.00	366,001.91	0.00	0.00	0.00	0.00	0.00	0.00	17,903.94	312.63	384,218.48	4,698.94	1,821.66	377,697.88
Totals WILLIAMSBURG LSD		0.00	1,749,752.68	0.00	0.00	0.00	0.00	0.00	0.00	85,593.73	1,494.60	1,836,841.01	22,464.31	8,708.83	1,805,667.87
03031000 00 BLANCHESTER LSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	84,992.49	0.00	0.00	0.00	0.00	0.00	0.00	14,215.28	266.45	99,474.22	1,216.56	1,448.17	96,809.49
02	02 GENERAL FUND	0.00	204,232.09	0.00	0.00	0.00	0.00	0.00	0.00	34,158.50	640.27	239,030.86	2,923.31	3,479.88	232,627.67
03	03 GENERAL FUND	0.00	67,674.94	0.00	0.00	0.00	0.00	0.00	0.00	11,318.86	212.16	79,205.96	968.68	1,153.10	77,084.18
04	04 GENERAL FUND	0.00	57,698.29	0.00	0.00	0.00	0.00	0.00	0.00	9,650.23	180.89	67,529.41	825.88	983.11	65,720.42
SUB-TOTALS		0.00	414,597.81	0.00	0.00	0.00	0.00	0.00	0.00	69,342.87	1,299.77	485,240.45	5,934.43	7,064.26	472,241.76

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03031000 00 BLANCHESTER LSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals BLANCHESTER LSD		0.00	414,597.81	0.00	0.00	0.00	0.00	0.00	0.00	69,342.87	1,299.77	485,240.45	5,934.43	7,064.26	472,241.76
03031100 00 FOREST HILLS LSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	489.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	489.54	5.99	0.00	483.55
	02 GENERAL FUND	0.00	499.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	499.69	6.11	0.00	493.58
	03 GENERAL FUND	0.00	141.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.75	1.73	0.00	140.02
	04 GENERAL FUND	0.00	144.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144.32	1.77	0.00	142.55
	05 GENERAL FUND	0.00	298.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	298.49	3.65	0.00	294.84
	06 GENERAL FUND	0.00	254.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	254.05	3.11	0.00	250.94
	07 GENERAL FUND	0.00	373.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	373.70	4.57	0.00	369.13
	08 GENERAL FUND	0.00	247.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	247.02	3.02	0.00	244.00
	09 GENERAL FUND	0.00	369.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	369.62	4.52	0.00	365.10
	SUB-TOTALS	0.00	2,818.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,818.18	34.47	0.00	2,783.71
02	00 GENERAL FUND & PERM IMPRO	0.00	614.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	614.77	7.52	0.00	607.25
	SUB-TOTALS	0.00	614.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	614.77	7.52	0.00	607.25
28	01 PERMANENT IMPROVEMENT	0.00	36.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.19	0.44	0.00	35.75
	SUB-TOTALS	0.00	36.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.19	0.44	0.00	35.75
30	02 BOND (\$103,000,000)	0.00	349.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	349.67	4.28	0.00	345.39
	SUB-TOTALS	0.00	349.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	349.67	4.28	0.00	345.39
Totals FOREST HILLS LSD		0.00	3,818.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,818.81	46.71	0.00	3,772.10
03031200 00 LOVELAND CSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	1,286,949.44	0.00	0.00	0.00	0.00	0.00	0.00	9,600.66	166.54	1,296,716.64	15,858.66	976.72	1,279,881.26
	02 GENERAL FUND	0.00	1,429,758.45	0.00	0.00	0.00	0.00	0.00	0.00	10,666.02	185.02	1,440,609.49	17,618.45	1,085.11	1,421,905.93
	03 GENERAL FUND	0.00	414,702.83	0.00	0.00	0.00	0.00	0.00	0.00	3,093.69	53.66	417,850.18	5,110.24	314.73	412,425.21
	04 GENERAL FUND	0.00	550,279.49	0.00	0.00	0.00	0.00	0.00	0.00	4,105.09	71.21	554,455.79	6,780.92	417.63	547,257.24
	05 GENERAL FUND	0.00	629,822.07	0.00	0.00	0.00	0.00	0.00	0.00	4,698.48	81.51	634,602.06	7,761.09	478.00	626,362.97
	06 GENERAL FUND	0.00	761,729.06	0.00	0.00	0.00	0.00	0.00	0.00	5,682.51	98.57	767,510.14	9,386.54	578.11	757,545.49
	07 GENERAL FUND	0.00	1,236,663.00	0.00	0.00	0.00	0.00	0.00	0.00	9,225.52	160.03	1,246,048.55	15,239.00	938.56	1,229,870.99
	08 GENERAL FUND	0.00	666,981.64	0.00	0.00	0.00	0.00	0.00	0.00	4,975.69	86.32	672,043.65	8,219.00	506.20	663,318.45
	09 GENERAL FUND	0.00	666,981.64	0.00	0.00	0.00	0.00	0.00	0.00	4,975.69	86.32	672,043.65	8,219.00	506.20	663,318.45
	10 GENERAL FUND	0.00	1,219,622.78	0.00	0.00	0.00	0.00	0.00	0.00	9,098.40	157.83	1,228,879.01	15,029.01	925.62	1,212,924.38
	11 GENERAL FUND	0.00	1,285,386.49	0.00	0.00	0.00	0.00	0.00	0.00	9,589.00	166.33	1,295,141.82	15,839.40	975.53	1,278,326.89
	SUB-TOTALS	0.00	10,148,876.89	0.00	0.00	0.00	0.00	0.00	0.00	75,710.75	1,313.34	10,225,900.98	125,061.31	7,702.41	10,093,137.26
28	01 PERMANENT IMPROVEMENT-ON	0.00	883,330.72	0.00	0.00	0.00	0.00	0.00	0.00	6,589.66	114.31	890,034.69	10,885.00	670.40	878,479.29
	SUB-TOTALS	0.00	883,330.72	0.00	0.00	0.00	0.00	0.00	0.00	6,589.66	114.31	890,034.69	10,885.00	670.40	878,479.29
Totals LOVELAND CSD		0.00	11,032,207.61	0.00	0.00	0.00	0.00	0.00	0.00	82,300.41	1,427.65	11,115,935.67	135,946.31	8,372.81	10,971,616.55
03031300 00 LITTLE MIAMI LSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	1,820.63	0.00	0.00	0.00	0.00	0.00	0.00	108.02	2.88	1,931.53	23.62	11.09	1,896.82
	02 GENERAL FUND	0.00	15,669.69	0.00	0.00	0.00	0.00	0.00	0.00	929.68	24.77	16,624.14	203.31	95.45	16,325.38
	03 GENERAL FUND	0.00	2,586.56	0.00	0.00	0.00	0.00	0.00	0.00	153.46	4.09	2,744.11	33.56	15.76	2,694.79
	04 GENERAL FUND	0.00	2,680.99	0.00	0.00	0.00	0.00	0.00	0.00	159.06	4.24	2,844.29	34.79	16.33	2,793.17
	05 EMERGENCY (\$10,638,795)	0.00	6,713.57	0.00	0.00	0.00	0.00	0.00	0.00	398.32	10.61	7,122.50	87.11	40.89	6,994.50

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03031300 00 LITTLE MIAMI LSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	*SUB-TOTALS*	0.00	29,471.44	0.00	0.00	0.00	0.00	0.00	0.00	1,748.54	46.59	31,266.57	382.39	179.52	30,704.66
28	01 PERMANENT IMPROVEMENT	0.00	3,413.68	0.00	0.00	0.00	0.00	0.00	0.00	202.53	5.40	3,621.61	44.29	20.79	3,556.53
	SUB-TOTALS	0.00	3,413.68	0.00	0.00	0.00	0.00	0.00	0.00	202.53	5.40	3,621.61	44.29	20.79	3,556.53
31	01 BOND (\$62,500,000)	0.00	2,526.12	0.00	0.00	0.00	0.00	0.00	0.00	149.87	3.99	2,679.98	32.78	15.39	2,631.81
	SUB-TOTALS	0.00	2,526.12	0.00	0.00	0.00	0.00	0.00	0.00	149.87	3.99	2,679.98	32.78	15.39	2,631.81
32	01 BOND (\$64,600,000)	0.00	3,173.09	0.00	0.00	0.00	0.00	0.00	0.00	188.26	5.02	3,366.37	41.17	19.33	3,305.87
	SUB-TOTALS	0.00	3,173.09	0.00	0.00	0.00	0.00	0.00	0.00	188.26	5.02	3,366.37	41.17	19.33	3,305.87
Totals LITTLE MIAMI LSD		0.00	38,584.33	0.00	0.00	0.00	0.00	0.00	0.00	2,289.20	61.00	40,934.53	500.63	235.03	40,198.87
03031400 00 WESTERN BROWN LSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	3.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.82	0.05	0.00	3.77
	02 GENERAL FUND	0.00	14.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.24	0.17	0.00	14.07
	SUB-TOTALS	0.00	18.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.06	0.22	0.00	17.84
Totals WESTERN BROWN LSD		0.00	18.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.06	0.22	0.00	17.84
04040201 00 BATAVIA VILLAGE		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	19,974.33	0.00	0.00	0.00	0.00	0.00	0.00	858.42	15.91	20,848.66	254.98	87.43	20,506.25
	02 GENERAL FUND	0.00	9,987.16	0.00	0.00	0.00	0.00	0.00	0.00	429.21	7.96	10,424.33	127.49	43.72	10,253.12
	SUB-TOTALS	0.00	29,961.49	0.00	0.00	0.00	0.00	0.00	0.00	1,287.63	23.87	31,272.99	382.47	131.15	30,759.37
Totals BATAVIA VILLAGE		0.00	29,961.49	0.00	0.00	0.00	0.00	0.00	0.00	1,287.63	23.87	31,272.99	382.47	131.15	30,759.37
04040202 00 BATAVIA VILLAGE		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	205.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205.73	2.52	0.00	203.21
	SUB-TOTALS	0.00	205.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205.73	2.52	0.00	203.21
Totals BATAVIA VILLAGE		0.00	205.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205.73	2.52	0.00	203.21
04040300 00 BETHEL VILLAGE		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	39,135.83	0.00	0.00	0.00	0.00	0.00	0.00	2,622.06	35.20	41,793.09	511.12	265.73	41,016.24
	SUB-TOTALS	0.00	39,135.83	0.00	0.00	0.00	0.00	0.00	0.00	2,622.06	35.20	41,793.09	511.12	265.73	41,016.24
02	01 ROAD IMPROVEMENT	0.00	23,988.36	0.00	0.00	0.00	0.00	0.00	0.00	1,607.19	21.58	25,617.13	313.29	162.88	25,140.96
	SUB-TOTALS	0.00	23,988.36	0.00	0.00	0.00	0.00	0.00	0.00	1,607.19	21.58	25,617.13	313.29	162.88	25,140.96
09	01 POLICE PENSION	0.00	5,870.38	0.00	0.00	0.00	0.00	0.00	0.00	393.31	5.28	6,268.97	76.67	39.86	6,152.44
	SUB-TOTALS	0.00	5,870.38	0.00	0.00	0.00	0.00	0.00	0.00	393.31	5.28	6,268.97	76.67	39.86	6,152.44
21	02 POLICE	0.00	11,994.18	0.00	0.00	0.00	0.00	0.00	0.00	803.60	10.79	12,808.57	156.65	81.44	12,570.48
	SUB-TOTALS	0.00	11,994.18	0.00	0.00	0.00	0.00	0.00	0.00	803.60	10.79	12,808.57	156.65	81.44	12,570.48
Totals BETHEL VILLAGE		0.00	80,988.75	0.00	0.00	0.00	0.00	0.00	0.00	5,426.16	72.85	86,487.76	1,057.73	549.91	84,880.12
04040400 00 CHILO VILLAGE		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	1,655.89	0.00	0.00	0.00	0.00	0.00	0.00	273.55	0.00	1,929.44	23.60	27.36	1,878.48

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04040400 00 CHILO VILLAGE		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	*SUB-TOTALS*	0.00	1,655.89	0.00	0.00	0.00	0.00	0.00	0.00	273.55	0.00	1,929.44	23.60	27.36	1,878.48
Totals CHILO VILLAGE		0.00	1,655.89	0.00	0.00	0.00	0.00	0.00	0.00	273.55	0.00	1,929.44	23.60	27.36	1,878.48
04040500 00 FELICITY VILLAGE		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	7,358.82	0.00	0.00	0.00	0.00	0.00	0.00	757.92	7.93	8,124.67	99.36	76.59	7,948.72
	02 GENERAL FUND	0.00	3,072.67	0.00	0.00	0.00	0.00	0.00	0.00	316.47	3.31	3,392.45	41.49	31.98	3,318.98
	SUB-TOTALS	0.00	10,431.49	0.00	0.00	0.00	0.00	0.00	0.00	1,074.39	11.24	11,517.12	140.85	108.57	11,267.70
04	02 POLICE	0.00	11,181.90	0.00	0.00	0.00	0.00	0.00	0.00	1,151.69	12.04	12,345.63	150.99	116.37	12,078.27
	SUB-TOTALS	0.00	11,181.90	0.00	0.00	0.00	0.00	0.00	0.00	1,151.69	12.04	12,345.63	150.99	116.37	12,078.27
Totals FELICITY VILLAGE		0.00	21,613.39	0.00	0.00	0.00	0.00	0.00	0.00	2,226.08	23.28	23,862.75	291.84	224.94	23,345.97
04040600 00 LOVELAND CITY		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	143,218.29	0.00	0.00	0.00	0.00	0.00	0.00	1,236.09	29.60	144,483.98	1,767.02	126.57	142,590.39
	SUB-TOTALS	0.00	143,218.29	0.00	0.00	0.00	0.00	0.00	0.00	1,236.09	29.60	144,483.98	1,767.02	126.57	142,590.39
05	01 FIRE	0.00	63,013.92	0.00	0.00	0.00	0.00	0.00	0.00	543.86	13.02	63,570.80	777.46	55.69	62,737.65
	SUB-TOTALS	0.00	63,013.92	0.00	0.00	0.00	0.00	0.00	0.00	543.86	13.02	63,570.80	777.46	55.69	62,737.65
06	01 AMBULANCE & EMS	0.00	93,020.54	0.00	0.00	0.00	0.00	0.00	0.00	802.84	19.23	93,842.61	1,147.68	82.21	92,612.72
	SUB-TOTALS	0.00	93,020.54	0.00	0.00	0.00	0.00	0.00	0.00	802.84	19.23	93,842.61	1,147.68	82.21	92,612.72
39	01 FIRE & EMS	0.00	51,999.16	0.00	0.00	0.00	0.00	0.00	0.00	448.80	10.75	52,458.71	641.56	45.96	51,771.19
	SUB-TOTALS	0.00	51,999.16	0.00	0.00	0.00	0.00	0.00	0.00	448.80	10.75	52,458.71	641.56	45.96	51,771.19
42	01 FIRE & EMS	0.00	60,025.85	0.00	0.00	0.00	0.00	0.00	0.00	518.07	12.41	60,556.33	740.60	53.05	59,762.68
	SUB-TOTALS	0.00	60,025.85	0.00	0.00	0.00	0.00	0.00	0.00	518.07	12.41	60,556.33	740.60	53.05	59,762.68
43	01 FIRE & EMS	0.00	76,765.17	0.00	0.00	0.00	0.00	0.00	0.00	662.55	15.87	77,443.59	947.12	67.84	76,428.63
	SUB-TOTALS	0.00	76,765.17	0.00	0.00	0.00	0.00	0.00	0.00	662.55	15.87	77,443.59	947.12	67.84	76,428.63
Totals LOVELAND CITY		0.00	488,042.93	0.00	0.00	0.00	0.00	0.00	0.00	4,212.21	100.88	492,356.02	6,021.44	431.32	485,903.26
04040700 00 MILFORD CITY		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	199,181.32	0.00	0.00	0.00	0.00	0.00	0.00	3,121.91	40.57	202,343.80	2,474.64	316.25	199,552.91
	SUB-TOTALS	0.00	199,181.32	0.00	0.00	0.00	0.00	0.00	0.00	3,121.91	40.57	202,343.80	2,474.64	316.25	199,552.91
39	02 FIRE & EMS	0.00	409,517.79	0.00	0.00	0.00	0.00	0.00	0.00	6,418.66	83.41	416,019.86	5,087.86	650.21	410,281.79
	03 FIRE & EMS	0.00	89,146.53	0.00	0.00	0.00	0.00	0.00	0.00	1,397.26	18.16	90,561.95	1,107.56	141.54	89,312.85
	04 FIRE & EMS	0.00	232,821.41	0.00	0.00	0.00	0.00	0.00	0.00	3,649.17	47.42	236,518.00	2,892.58	369.66	233,255.76
	SUB-TOTALS	0.00	731,485.73	0.00	0.00	0.00	0.00	0.00	0.00	11,465.09	148.99	743,099.81	9,088.00	1,161.41	732,850.40
40	01 PARKS & RECREATION	0.00	168,776.76	0.00	0.00	0.00	0.00	0.00	0.00	2,645.36	34.38	171,456.50	2,096.89	267.97	169,091.64
	SUB-TOTALS	0.00	168,776.76	0.00	0.00	0.00	0.00	0.00	0.00	2,645.36	34.38	171,456.50	2,096.89	267.97	169,091.64
Totals MILFORD CITY		0.00	1,099,443.81	0.00	0.00	0.00	0.00	0.00	0.00	17,232.36	223.94	1,116,900.11	13,659.53	1,745.63	1,101,494.95
04040800 00 MOSCOW VILLAGE		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	3,520.67	0.00	0.00	0.00	0.00	0.00	0.00	611.57	6.19	4,138.43	50.61	61.78	4,026.04

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04040800 00 MOSCOW VILLAGE		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	03 GENERAL FUND	0.00	9,413.10	0.00	0.00	0.00	0.00	0.00	0.00	1,635.14	16.56	11,064.80	135.32	165.17	10,764.31
SUB-TOTALS		0.00	12,933.77	0.00	0.00	0.00	0.00	0.00	0.00	2,246.71	22.75	15,203.23	185.93	226.95	14,790.35
Totals MOSCOW VILLAGE		0.00	12,933.77	0.00	0.00	0.00	0.00	0.00	0.00	2,246.71	22.75	15,203.23	185.93	226.95	14,790.35
04040900 00 NEVILLE VILLAGE		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	2,143.78	0.00	0.00	0.00	0.00	0.00	0.00	727.97	-4.34	2,867.41	35.07	72.36	2,759.98
SUB-TOTALS		0.00	2,143.78	0.00	0.00	0.00	0.00	0.00	0.00	727.97	-4.34	2,867.41	35.07	72.36	2,759.98
Totals NEVILLE VILLAGE		0.00	2,143.78	0.00	0.00	0.00	0.00	0.00	0.00	727.97	-4.34	2,867.41	35.07	72.36	2,759.98
04041000 00 NEW RICHMOND VILLAGE		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	49,816.82	0.00	0.00	0.00	0.00	0.00	0.00	5,935.79	-12.62	55,739.99	681.69	592.32	54,465.98
SUB-TOTALS		0.00	49,816.82	0.00	0.00	0.00	0.00	0.00	0.00	5,935.79	-12.62	55,739.99	681.69	592.32	54,465.98
04	01 POLICE	0.00	50,908.68	0.00	0.00	0.00	0.00	0.00	0.00	6,065.89	-12.89	56,961.68	696.63	605.30	55,659.75
	02 POLICE	0.00	31,441.09	0.00	0.00	0.00	0.00	0.00	0.00	3,746.28	-7.96	35,179.41	430.24	373.83	34,375.34
SUB-TOTALS		0.00	82,349.77	0.00	0.00	0.00	0.00	0.00	0.00	9,812.17	-20.85	92,141.09	1,126.87	979.13	90,035.09
05	01 FIRE	0.00	1,740.10	0.00	0.00	0.00	0.00	0.00	0.00	207.34	-0.44	1,947.00	23.81	20.69	1,902.50
	02 FIRE	0.00	8,597.41	0.00	0.00	0.00	0.00	0.00	0.00	1,024.40	-2.18	9,619.63	117.65	102.22	9,399.76
	03 FIRE & EMS	0.00	15,720.54	0.00	0.00	0.00	0.00	0.00	0.00	1,873.14	-3.98	17,589.70	215.12	186.92	17,187.66
SUB-TOTALS		0.00	26,058.05	0.00	0.00	0.00	0.00	0.00	0.00	3,104.88	-6.60	29,156.33	356.58	309.83	28,489.92
06	01 AMBULANCE & EMS	0.00	1,740.10	0.00	0.00	0.00	0.00	0.00	0.00	207.34	-0.44	1,947.00	23.81	20.69	1,902.50
	02 AMBULANCE & EMS	0.00	8,200.75	0.00	0.00	0.00	0.00	0.00	0.00	977.14	-2.08	9,175.81	112.22	97.51	8,966.08
	03 AMBULANCE & EMS	0.00	8,597.41	0.00	0.00	0.00	0.00	0.00	0.00	1,024.40	-2.18	9,619.63	117.65	102.22	9,399.76
	04 AMBULANCE & EMS	0.00	10,181.74	0.00	0.00	0.00	0.00	0.00	0.00	1,213.18	-2.58	11,392.34	139.33	121.06	11,131.95
	05 AMBULANCE & EMS	0.00	21,604.33	0.00	0.00	0.00	0.00	0.00	0.00	2,574.21	-5.47	24,173.07	295.63	256.87	23,620.57
	06 AMBULANCE & EMS	0.00	31,441.09	0.00	0.00	0.00	0.00	0.00	0.00	3,746.28	-7.96	35,179.41	430.24	373.83	34,375.34
SUB-TOTALS		0.00	81,765.42	0.00	0.00	0.00	0.00	0.00	0.00	9,742.55	-20.71	91,487.26	1,118.88	972.18	89,396.20
07	01 FIRE & EMS	0.00	92,147.65	0.00	0.00	0.00	0.00	0.00	0.00	10,979.60	-23.34	103,103.91	1,260.95	1,095.63	100,747.33
	SUB-TOTALS	0.00	92,147.65	0.00	0.00	0.00	0.00	0.00	0.00	10,979.60	-23.34	103,103.91	1,260.95	1,095.63	100,747.33
Totals NEW RICHMOND VILLAGE		0.00	332,137.71	0.00	0.00	0.00	0.00	0.00	0.00	39,574.99	-84.12	371,628.58	4,544.97	3,949.09	363,134.52
04041200 00 OWENSVILLE VILLAGE		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	8,546.45	0.00	0.00	0.00	0.00	0.00	0.00	415.78	7.83	8,970.06	109.70	42.36	8,818.00
SUB-TOTALS		0.00	8,546.45	0.00	0.00	0.00	0.00	0.00	0.00	415.78	7.83	8,970.06	109.70	42.36	8,818.00
04	01 POLICE	0.00	2,478.52	0.00	0.00	0.00	0.00	0.00	0.00	120.58	2.27	2,601.37	31.81	12.29	2,557.27
	02 POLICE	0.00	4,599.83	0.00	0.00	0.00	0.00	0.00	0.00	223.78	4.22	4,827.83	59.04	22.80	4,745.99
03	POLICE	0.00	5,804.92	0.00	0.00	0.00	0.00	0.00	0.00	282.40	5.32	6,092.64	74.51	28.77	5,989.36
SUB-TOTALS		0.00	12,883.27	0.00	0.00	0.00	0.00	0.00	0.00	626.76	11.81	13,521.84	165.36	63.86	13,292.62
Totals OWENSVILLE VILLAGE		0.00	21,429.72	0.00	0.00	0.00	0.00	0.00	0.00	1,042.54	19.64	22,491.90	275.06	106.22	22,110.62
04041300 00 WILLIAMSBURG VILLAGE		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	35,324.93	0.00	0.00	0.00	0.00	0.00	0.00	1,932.64	22.03	37,279.60	455.92	195.47	36,628.21

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04041300 00 WILLIAMSBURG VILLAGE		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	02 GENERAL FUND	0.00	17,441.49	0.00	0.00	0.00	0.00	0.00	0.00	954.23	10.88	18,406.60	225.11	96.51	18,084.98
SUB-TOTALS		0.00	52,766.42	0.00	0.00	0.00	0.00	0.00	0.00	2,886.87	32.91	55,686.20	681.03	291.98	54,713.19
04	01 POLICE	0.00	48,103.36	0.00	0.00	0.00	0.00	0.00	0.00	2,631.75	30.00	50,765.11	620.85	266.18	49,878.08
SUB-TOTALS		0.00	48,103.36	0.00	0.00	0.00	0.00	0.00	0.00	2,631.75	30.00	50,765.11	620.85	266.18	49,878.08
Totals WILLIAMSBURG VILLAGE		0.00	100,869.78	0.00	0.00	0.00	0.00	0.00	0.00	5,518.62	62.91	106,451.31	1,301.88	558.16	104,591.27
05050100 00 U S GRANT JVS		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	224,759.16	0.00	0.00	0.00	0.00	0.00	0.00	11,429.71	97.64	236,286.51	2,889.74	1,152.76	232,244.01
	02 GENERAL FUND	0.00	299,491.01	0.00	0.00	0.00	0.00	0.00	0.00	15,230.07	130.12	314,851.20	3,850.59	1,536.03	309,464.58
	03 GENERAL FUND	0.00	458,712.73	0.00	0.00	0.00	0.00	0.00	0.00	23,326.98	199.32	482,239.03	5,897.73	2,352.64	473,988.66
SUB-TOTALS		0.00	982,962.90	0.00	0.00	0.00	0.00	0.00	0.00	49,986.76	427.08	1,033,376.74	12,638.06	5,041.43	1,015,697.25
Totals U S GRANT JVS		0.00	982,962.90	0.00	0.00	0.00	0.00	0.00	0.00	49,986.76	427.08	1,033,376.74	12,638.06	5,041.43	1,015,697.25
05050200 00 GREAT OAKS JVS		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	4,659,168.27	0.00	0.00	0.00	0.00	0.00	0.00	101,230.46	742.19	4,761,140.92	58,228.10	10,197.28	4,692,715.54
SUB-TOTALS		0.00	4,659,168.27	0.00	0.00	0.00	0.00	0.00	0.00	101,230.46	742.19	4,761,140.92	58,228.10	10,197.28	4,692,715.54
Totals GREAT OAKS JVS		0.00	4,659,168.27	0.00	0.00	0.00	0.00	0.00	0.00	101,230.46	742.19	4,761,140.92	58,228.10	10,197.28	4,692,715.54
05050300 00 SOUTHERN HILLS JVS		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	0.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.79	0.01	0.00	0.78
	02 GENERAL FUND	0.00	1.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.07	0.01	0.00	1.06
SUB-TOTALS		0.00	1.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.86	0.02	0.00	1.84
28	01 PERMANENT IMPROVEMENT	0.00	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44	0.01	0.00	0.43
SUB-TOTALS		0.00	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44	0.01	0.00	0.43
Totals SOUTHERN HILLS JVS		0.00	2.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.30	0.03	0.00	2.27
05050400 00 WARREN COUNTY JVS		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	1,720.10	0.00	0.00	0.00	0.00	0.00	0.00	102.05	2.72	1,824.87	22.32	10.48	1,792.07
	02 GENERAL FUND	0.00	555.68	0.00	0.00	0.00	0.00	0.00	0.00	32.97	0.88	589.53	7.21	3.39	578.93
SUB-TOTALS		0.00	2,275.78	0.00	0.00	0.00	0.00	0.00	0.00	135.02	3.60	2,414.40	29.53	13.87	2,371.00
Totals WARREN COUNTY JVS		0.00	2,275.78	0.00	0.00	0.00	0.00	0.00	0.00	135.02	3.60	2,414.40	29.53	13.87	2,371.00
06060200 00 CNTRL JOINT FIRE/EMS		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
05	01 GENERAL FUND-FIRE/EMS	0.00	852,929.21	0.00	0.00	0.00	0.00	0.00	0.00	18,904.58	289.14	872,122.93	10,665.94	1,919.36	859,537.63
	02 GENERAL FUND-FIRE & EMS	0.00	494,211.03	0.00	0.00	0.00	0.00	0.00	0.00	10,953.84	167.53	505,332.40	6,180.16	1,112.13	498,040.11
SUB-TOTALS		0.00	1,347,140.24	0.00	0.00	0.00	0.00	0.00	0.00	29,858.42	456.67	1,377,455.33	16,846.10	3,031.49	1,357,577.74
Totals CNTRL JOINT FIRE/EMS		0.00	1,347,140.24	0.00	0.00	0.00	0.00	0.00	0.00	29,858.42	456.67	1,377,455.33	16,846.10	3,031.49	1,357,577.74
07070100 00 PUBLIC LIBRARY		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL

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

07070100 00 PUBLIC LIBRARY		PERSONAL	REAL ESTATE	ROLLBACK HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		0.00	1,454,258.70	0.00	0.00	0.00	0.00	0.00	38,350.20	295.99	1,492,904.89	18,258.00	3,864.62	1,470,782.27
SUB-TOTALS		0.00	1,454,258.70	0.00	0.00	0.00	0.00	0.00	38,350.20	295.99	1,492,904.89	18,258.00	3,864.62	1,470,782.27
Totals PUBLIC LIBRARY		0.00	1,454,258.70	0.00	0.00	0.00	0.00	0.00	38,350.20	295.99	1,492,904.89	18,258.00	3,864.62	1,470,782.27
TAX CODE A TOTALS		0.00	143,368,007.76	0.00	0.00	0.00	0.00	0.00	3,594,982.08	27,278.78	146,990,268.62	1,797,670.33	362,226.84	144,830,371.45

01010100 00 CLERMONT COUNTY		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	325,591.74	866,705.59	0.00	0.00	0.00	0.00	0.00	0.00	49,950.84	44.01	1,242,292.18	15,193.05	4,999.50	1,222,099.63
	SUB-TOTALS	325,591.74	866,705.59	0.00	0.00	0.00	0.00	0.00	0.00	49,950.84	44.01	1,242,292.18	15,193.05	4,999.50	1,222,099.63
10	01 SENIOR SERVICES	201,556.75	493,233.91	0.00	0.00	0.00	0.00	0.00	0.00	28,426.57	25.05	723,242.28	8,845.15	2,845.17	711,551.96
	SUB-TOTALS	201,556.75	493,233.91	0.00	0.00	0.00	0.00	0.00	0.00	28,426.57	25.05	723,242.28	8,845.15	2,845.17	711,551.96
11	01 DEVELOPMENTAL DISABILITES	31,008.75	34,428.85	0.00	0.00	0.00	0.00	0.00	0.00	1,984.27	1.76	67,423.63	824.61	198.63	66,400.39
	02 DEVELOPMENTAL DISABILITES	217,061.16	531,934.39	0.00	0.00	0.00	0.00	0.00	0.00	30,656.97	27.00	779,679.52	9,535.34	3,068.39	767,075.79
	03 DEVELOPMENTAL DISABILITES	116,282.78	284,558.01	0.00	0.00	0.00	0.00	0.00	0.00	16,399.93	14.42	417,255.14	5,102.99	1,641.44	410,510.71
	04 DEVELOPMENTAL DISABILITES	139,539.29	341,469.66	0.00	0.00	0.00	0.00	0.00	0.00	19,679.93	17.33	500,706.21	6,123.59	1,969.74	492,612.88
	SUB-TOTALS	503,891.98	1,192,390.91	0.00	0.00	0.00	0.00	0.00	0.00	68,721.10	60.51	1,765,064.50	21,586.53	6,878.20	1,736,599.77
12	01 MENTAL HEALTH	77,521.89	189,705.37	0.00	0.00	0.00	0.00	0.00	0.00	10,933.28	9.62	278,170.16	3,401.98	1,094.30	273,673.88
	02 MENTAL HEALTH	38,760.95	94,988.45	0.00	0.00	0.00	0.00	0.00	0.00	5,474.47	4.82	139,228.69	1,702.71	547.95	136,978.03
	SUB-TOTALS	116,282.84	284,693.82	0.00	0.00	0.00	0.00	0.00	0.00	16,407.75	14.44	417,398.85	5,104.69	1,642.25	410,651.91
13	01 PARK BOARD	15,504.40	41,271.67	0.00	0.00	0.00	0.00	0.00	0.00	2,378.59	2.12	59,156.78	723.48	238.08	58,195.22
	02 PARK DISTRICT	77,521.89	189,976.49	0.00	0.00	0.00	0.00	0.00	0.00	10,948.94	9.63	278,456.95	3,405.53	1,095.87	273,955.55
	SUB-TOTALS	93,026.29	231,248.16	0.00	0.00	0.00	0.00	0.00	0.00	13,327.53	11.75	337,613.73	4,129.01	1,333.95	332,150.77
29	01 CHILDREN SERVICES	124,034.88	303,528.54	0.00	0.00	0.00	0.00	0.00	0.00	17,493.26	15.41	445,072.09	5,443.18	1,750.88	437,878.03
	SUB-TOTALS	124,034.88	303,528.54	0.00	0.00	0.00	0.00	0.00	0.00	17,493.26	15.41	445,072.09	5,443.18	1,750.88	437,878.03
36	01 COUNTY CAPITAL	155,043.79	412,716.95	0.00	0.00	0.00	0.00	0.00	0.00	23,786.14	20.96	591,567.84	7,234.78	2,380.72	581,952.34
	SUB-TOTALS	155,043.79	412,716.95	0.00	0.00	0.00	0.00	0.00	0.00	23,786.14	20.96	591,567.84	7,234.78	2,380.72	581,952.34
Totals CLERMONT COUNTY		1,519,428.27	3,784,517.88	0.00	0.00	0.00	0.00	0.00	0.00	218,113.19	192.13	5,522,251.47	67,536.39	21,830.67	5,432,884.41
02020101 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	5,948.26	44,919.28	0.00	0.00	0.00	0.00	0.00	0.00	1,205.03	18.50	52,091.07	637.07	122.36	51,331.64
	SUB-TOTALS	5,948.26	44,919.28	0.00	0.00	0.00	0.00	0.00	0.00	1,205.03	18.50	52,091.07	637.07	122.36	51,331.64
02	01 ROAD AND BRIDGE	14,445.77	109,089.68	0.00	0.00	0.00	0.00	0.00	0.00	2,926.51	44.95	126,506.91	1,547.16	297.15	124,662.60
	SUB-TOTALS	14,445.77	109,089.68	0.00	0.00	0.00	0.00	0.00	0.00	2,926.51	44.95	126,506.91	1,547.16	297.15	124,662.60
04	01 POLICE	8,497.53	55,947.34	0.00	0.00	0.00	0.00	0.00	0.00	1,500.87	23.05	65,968.79	806.78	152.40	65,009.61
	02 POLICE	8,497.53	55,947.34	0.00	0.00	0.00	0.00	0.00	0.00	1,500.87	23.05	65,968.79	806.78	152.40	65,009.61
	SUB-TOTALS	16,995.06	111,894.68	0.00	0.00	0.00	0.00	0.00	0.00	3,001.74	46.10	131,937.58	1,613.56	304.80	130,019.22
Totals BATAVIA TOWNSHIP		37,389.09	265,903.64	0.00	0.00	0.00	0.00	0.00	0.00	7,133.28	109.55	310,535.56	3,797.79	724.31	306,013.46
02020103 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	5,041.60	4,797.54	0.00	0.00	0.00	0.00	0.00	0.00	697.23	7.10	10,543.47	128.95	70.43	10,344.09
	SUB-TOTALS	5,041.60	4,797.54	0.00	0.00	0.00	0.00	0.00	0.00	697.23	7.10	10,543.47	128.95	70.43	10,344.09
Totals BATAVIA TOWNSHIP		5,041.60	4,797.54	0.00	0.00	0.00	0.00	0.00	0.00	697.23	7.10	10,543.47	128.95	70.43	10,344.09
02020104 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	177.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	177.46	2.17	0.00	175.29
	02 GENERAL FUND	0.00	126.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126.76	1.55	0.00	125.21
	SUB-TOTALS	0.00	304.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	304.22	3.72	0.00	300.50

02020104 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	ROLLBACK HOMESTEAD		HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals BATAVIA TOWNSHIP		0.00	304.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	304.22	3.72	0.00	300.50
02020105 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	ROLLBACK HOMESTEAD		HMRB	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	ROLLBACK HOMESTEAD		HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	5,024.39	1,108.56	0.00	0.00	0.00	0.00	0.00	0.00	26.16	-6.16	6,152.95	75.25	2.00	6,075.70
SUB-TOTALS		5,024.39	1,108.56	0.00	0.00	0.00	0.00	0.00	0.00	26.16	-6.16	6,152.95	75.25	2.00	6,075.70
02	01 ROAD AND BRIDGE	7,536.58	1,662.84	0.00	0.00	0.00	0.00	0.00	0.00	39.24	-9.24	9,229.42	112.87	3.00	9,113.55
SUB-TOTALS		7,536.58	1,662.84	0.00	0.00	0.00	0.00	0.00	0.00	39.24	-9.24	9,229.42	112.87	3.00	9,113.55
05	01 FIRE	12,560.97	703.03	0.00	0.00	0.00	0.00	0.00	0.00	16.59	-3.91	13,276.68	162.38	1.27	13,113.03
	02 FIRE	10,676.83	895.82	0.00	0.00	0.00	0.00	0.00	0.00	21.14	-4.98	11,588.81	141.73	1.62	11,445.46
	03 FIRE & EMS	18,841.46	3,236.86	0.00	0.00	0.00	0.00	0.00	0.00	76.38	-17.98	22,136.72	270.73	5.84	21,860.15
SUB-TOTALS		42,079.26	4,835.71	0.00	0.00	0.00	0.00	0.00	0.00	114.11	-26.87	47,002.21	574.84	8.73	46,418.64
06	01 AMBULANCE & EMS	6,280.49	526.95	0.00	0.00	0.00	0.00	0.00	0.00	12.43	-2.93	6,816.94	83.37	0.95	6,732.62
	02 AMBULANCE & EMS	3,140.25	280.85	0.00	0.00	0.00	0.00	0.00	0.00	6.63	-1.56	3,426.17	41.90	0.51	3,383.76
	03 AMBULANCE & EMS	12,560.97	1,679.22	0.00	0.00	0.00	0.00	0.00	0.00	39.62	-9.33	14,270.48	174.53	3.03	14,092.92
	04 AMBULANCE & EMS	12,560.97	2,157.92	0.00	0.00	0.00	0.00	0.00	0.00	50.92	-11.99	14,757.82	180.49	3.89	14,573.44
SUB-TOTALS		34,542.68	4,644.94	0.00	0.00	0.00	0.00	0.00	0.00	109.60	-25.81	39,271.41	480.29	8.38	38,782.74
42	01 CEMETERY	6,280.49	1,142.60	0.00	0.00	0.00	0.00	0.00	0.00	26.96	-6.35	7,443.70	91.03	2.06	7,350.61
SUB-TOTALS		6,280.49	1,142.60	0.00	0.00	0.00	0.00	0.00	0.00	26.96	-6.35	7,443.70	91.03	2.06	7,350.61
Totals FRANKLIN TWP		95,463.40	13,394.65	0.00	0.00	0.00	0.00	0.00	0.00	316.07	-74.43	109,099.69	1,334.28	24.17	107,741.24
02020202 00 FRANKLIN TWP		PERSONAL	REAL ESTATE	ROLLBACK HOMESTEAD		HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	456.89	473.62	0.00	0.00	0.00	0.00	0.00	0.00	21.99	-1.35	951.15	11.63	2.06	937.46
SUB-TOTALS		456.89	473.62	0.00	0.00	0.00	0.00	0.00	0.00	21.99	-1.35	951.15	11.63	2.06	937.46
05	01 FIRE	1,142.22	300.36	0.00	0.00	0.00	0.00	0.00	0.00	13.95	-0.86	1,455.67	17.80	1.31	1,436.56
	02 FIRE	970.89	382.73	0.00	0.00	0.00	0.00	0.00	0.00	17.77	-1.09	1,370.30	16.76	1.67	1,351.87
	03 FIRE & EMS	1,713.34	1,382.90	0.00	0.00	0.00	0.00	0.00	0.00	64.20	-3.97	3,156.47	38.60	6.03	3,111.84
SUB-TOTALS		3,826.45	2,065.99	0.00	0.00	0.00	0.00	0.00	0.00	95.92	-5.92	5,982.44	73.16	9.01	5,900.27
06	01 AMBULANCE & EMS	571.12	225.14	0.00	0.00	0.00	0.00	0.00	0.00	10.45	-0.65	806.06	9.86	0.98	795.22
	02 AMBULANCE & EMS	285.55	119.98	0.00	0.00	0.00	0.00	0.00	0.00	5.57	-0.35	410.75	5.02	0.52	405.21
	03 AMBULANCE & EMS	1,142.22	717.42	0.00	0.00	0.00	0.00	0.00	0.00	33.30	-2.06	1,890.88	23.13	3.12	1,864.63
	04 AMBULANCE & EMS	1,142.22	921.94	0.00	0.00	0.00	0.00	0.00	0.00	42.80	-2.65	2,104.31	25.73	4.01	2,074.57
SUB-TOTALS		3,141.11	1,984.48	0.00	0.00	0.00	0.00	0.00	0.00	92.12	-5.71	5,212.00	63.74	8.63	5,139.63
42	01 CEMETERY	571.12	488.16	0.00	0.00	0.00	0.00	0.00	0.00	22.66	-1.40	1,080.54	13.21	2.12	1,065.21

02020202	00	FRANKLIN TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
42		*SUB-TOTALS*	571.12	488.16	0.00	0.00	0.00	0.00	0.00	0.00	22.66	-1.40	1,080.54	13.21	2.12	1,065.21
		Totals FRANKLIN TWP	7,995.57	5,012.25	0.00	0.00	0.00	0.00	0.00	0.00	232.69	-14.38	13,226.13	161.74	21.82	13,042.57
02020300	00	GOSHEN TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	15,018.69	21,123.17	0.00	0.00	0.00	0.00	0.00	0.00	3,275.87	-321.87	39,095.86	478.14	295.40	38,322.32
		SUB-TOTALS	15,018.69	21,123.17	0.00	0.00	0.00	0.00	0.00	0.00	3,275.87	-321.87	39,095.86	478.14	295.40	38,322.32
02	01	ROAD AND BRIDGE	8,582.11	12,070.38	0.00	0.00	0.00	0.00	0.00	0.00	1,871.93	-183.93	22,340.49	273.23	168.80	21,898.46
		SUB-TOTALS	8,582.11	12,070.38	0.00	0.00	0.00	0.00	0.00	0.00	1,871.93	-183.93	22,340.49	273.23	168.80	21,898.46
04	01	POLICE	19,309.74	8,381.48	0.00	0.00	0.00	0.00	0.00	0.00	1,299.84	-127.72	28,863.34	352.99	117.21	28,393.14
	02	POLICE	16,091.45	9,331.66	0.00	0.00	0.00	0.00	0.00	0.00	1,447.19	-142.19	26,728.11	326.88	130.50	26,270.73
	03	POLICE	10,727.65	7,284.17	0.00	0.00	0.00	0.00	0.00	0.00	1,129.66	-110.99	19,030.49	232.74	101.87	18,695.88
	04	POLICE	10,727.65	9,920.40	0.00	0.00	0.00	0.00	0.00	0.00	1,538.50	-151.16	22,035.39	269.48	138.73	21,627.18
	06	POLICE	63,293.05	85,052.02	0.00	0.00	0.00	0.00	0.00	0.00	13,190.24	-1,296.01	160,239.30	1,959.70	1,189.42	157,090.18
		SUB-TOTALS	120,149.54	119,969.73	0.00	0.00	0.00	0.00	0.00	0.00	18,605.43	-1,828.07	256,896.63	3,141.79	1,677.73	252,077.11
05	01	FIRE	22,528.03	9,778.39	0.00	0.00	0.00	0.00	0.00	0.00	1,516.48	-149.00	33,673.90	411.82	136.75	33,125.33
	02	FIRE	32,182.92	18,663.31	0.00	0.00	0.00	0.00	0.00	0.00	2,894.39	-284.39	53,456.23	653.77	261.00	52,541.46
		SUB-TOTALS	54,710.95	28,441.70	0.00	0.00	0.00	0.00	0.00	0.00	4,410.87	-433.39	87,130.13	1,065.59	397.75	85,666.79
06	01	AMBULANCE & EMS	16,091.45	6,984.58	0.00	0.00	0.00	0.00	0.00	0.00	1,083.20	-106.43	24,052.80	294.16	97.68	23,660.96
	02	AMBULANCE & EMS	16,091.45	10,926.29	0.00	0.00	0.00	0.00	0.00	0.00	1,694.50	-166.49	28,545.75	349.11	152.80	28,043.84
	03	AMBULANCE & EMS	21,455.27	15,710.32	0.00	0.00	0.00	0.00	0.00	0.00	2,436.43	-239.39	39,362.63	481.39	219.70	38,661.54
		SUB-TOTALS	53,638.17	33,621.19	0.00	0.00	0.00	0.00	0.00	0.00	5,214.13	-512.31	91,961.18	1,124.66	470.18	90,366.34
38	01	SAFETY SERVICE	42,910.54	54,242.61	0.00	0.00	0.00	0.00	0.00	0.00	8,412.18	-826.54	104,738.79	1,280.94	758.56	102,699.29
		SUB-TOTALS	42,910.54	54,242.61	0.00	0.00	0.00	0.00	0.00	0.00	8,412.18	-826.54	104,738.79	1,280.94	758.56	102,699.29
39	01	FIRE & EMS	47,201.60	66,145.65	0.00	0.00	0.00	0.00	0.00	0.00	10,258.16	-1,007.91	122,597.50	1,499.36	925.03	120,173.11
		SUB-TOTALS	47,201.60	66,145.65	0.00	0.00	0.00	0.00	0.00	0.00	10,258.16	-1,007.91	122,597.50	1,499.36	925.03	120,173.11
		Totals GOSHEN TWP	342,211.60	335,614.43	0.00	0.00	0.00	0.00	0.00	0.00	52,048.57	-5,114.02	724,760.58	8,863.71	4,693.45	711,203.42
02020400	00	JACKSON TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	1,690.95	834.28	0.00	0.00	0.00	0.00	0.00	0.00	150.30	2.19	2,677.72	32.75	15.25	2,629.72
		SUB-TOTALS	1,690.95	834.28	0.00	0.00	0.00	0.00	0.00	0.00	150.30	2.19	2,677.72	32.75	15.25	2,629.72
02	01	ROAD AND BRIDGE	1,207.82	595.91	0.00	0.00	0.00	0.00	0.00	0.00	107.36	1.57	1,912.66	23.39	10.89	1,878.38
		SUB-TOTALS	1,207.82	595.91	0.00	0.00	0.00	0.00	0.00	0.00	107.36	1.57	1,912.66	23.39	10.89	1,878.38
05	01	FIRE	1,811.73	690.80	0.00	0.00	0.00	0.00	0.00	0.00	124.45	1.82	2,628.80	32.15	12.63	2,584.02
	02	FIRE	2,415.64	921.07	0.00	0.00	0.00	0.00	0.00	0.00	165.94	2.42	3,505.07	42.87	16.84	3,445.36
	03	FIRE	1,207.82	460.53	0.00	0.00	0.00	0.00	0.00	0.00	82.97	1.21	1,752.53	21.43	8.42	1,722.68
	04	FIRE	1,811.73	690.80	0.00	0.00	0.00	0.00	0.00	0.00	124.45	1.82	2,628.80	32.15	12.63	2,584.02
		SUB-TOTALS	7,246.92	2,763.20	0.00	0.00	0.00	0.00	0.00	0.00	497.81	7.27	10,515.20	128.60	50.52	10,336.08
39	01	FIRE & EMS	2,415.64	1,084.03	0.00	0.00	0.00	0.00	0.00	0.00	195.30	2.85	3,697.82	45.22	19.82	3,632.78
	02	FIRE & EMS	2,415.64	1,084.03	0.00	0.00	0.00	0.00	0.00	0.00	195.30	2.85	3,697.82	45.22	19.82	3,632.78
		SUB-TOTALS	4,831.28	2,168.06	0.00	0.00	0.00	0.00	0.00	0.00	390.60	5.70	7,395.64	90.44	39.64	7,265.56

02020400 00 JACKSON TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals JACKSON TWP		14,976.97	6,361.45	0.00	0.00	0.00	0.00	0.00	0.00	1,146.07	16.73	22,501.22	275.18	116.30	22,109.74
02020500 00 MIAMI TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	19,233.16	61,875.92	0.00	0.00	0.00	0.00	0.00	0.00	5,697.64	141.51	86,948.23	1,063.36	583.91	85,300.96
	SUB-TOTALS	19,233.16	61,875.92	0.00	0.00	0.00	0.00	0.00	0.00	5,697.64	141.51	86,948.23	1,063.36	583.91	85,300.96
02	01 ROAD AND BRIDGE	33,658.05	108,282.86	0.00	0.00	0.00	0.00	0.00	0.00	9,970.88	247.64	152,159.43	1,860.89	1,021.86	149,276.68
	SUB-TOTALS	33,658.05	108,282.86	0.00	0.00	0.00	0.00	0.00	0.00	9,970.88	247.64	152,159.43	1,860.89	1,021.86	149,276.68
04	01 POLICE	67,316.09	89,670.35	0.00	0.00	0.00	0.00	0.00	0.00	8,257.00	205.08	165,448.52	2,023.41	846.21	162,578.90
	02 POLICE	48,082.92	91,485.72	0.00	0.00	0.00	0.00	0.00	0.00	8,424.17	209.23	148,202.04	1,812.49	863.35	145,526.20
	03 POLICE	43,274.63	121,671.34	0.00	0.00	0.00	0.00	0.00	0.00	11,203.72	278.27	176,427.96	2,157.69	1,148.20	173,122.07
	SUB-TOTALS	158,673.64	302,827.41	0.00	0.00	0.00	0.00	0.00	0.00	27,884.89	692.58	490,078.52	5,993.59	2,857.76	481,227.17
05	01 FIRE	21,637.32	28,822.59	0.00	0.00	0.00	0.00	0.00	0.00	2,654.03	65.92	53,179.86	650.39	272.00	52,257.47
	02 FIRE	24,041.47	45,742.86	0.00	0.00	0.00	0.00	0.00	0.00	4,212.08	104.62	74,101.03	906.25	431.67	72,763.11
	03 FIRE	36,062.20	75,755.86	0.00	0.00	0.00	0.00	0.00	0.00	6,975.73	173.26	118,967.05	1,454.94	714.90	116,797.21
	SUB-TOTALS	81,740.99	150,321.31	0.00	0.00	0.00	0.00	0.00	0.00	13,841.84	343.80	246,247.94	3,011.58	1,418.57	241,817.79
06	01 AMBULANCE & EMS	36,062.20	48,037.68	0.00	0.00	0.00	0.00	0.00	0.00	4,423.40	109.86	88,633.14	1,083.97	453.33	87,095.84
	02 AMBULANCE & EMS	36,062.20	68,614.28	0.00	0.00	0.00	0.00	0.00	0.00	6,318.13	156.92	111,151.53	1,359.36	647.50	109,144.67
	03 AMBULANCE & EMS	45,678.78	111,142.30	0.00	0.00	0.00	0.00	0.00	0.00	10,234.18	254.18	167,309.44	2,046.18	1,048.84	164,214.42
	SUB-TOTALS	117,803.18	227,794.26	0.00	0.00	0.00	0.00	0.00	0.00	20,975.71	520.96	367,094.11	4,489.51	2,149.67	360,454.93
13	01 PARK	36,062.20	101,957.67	0.00	0.00	0.00	0.00	0.00	0.00	9,388.44	233.18	147,641.49	1,805.64	962.16	144,873.69
	SUB-TOTALS	36,062.20	101,957.67	0.00	0.00	0.00	0.00	0.00	0.00	9,388.44	233.18	147,641.49	1,805.64	962.16	144,873.69
38	01 SAFETY SERVICE	84,385.53	238,580.95	0.00	0.00	0.00	0.00	0.00	0.00	21,968.95	545.63	345,481.06	4,225.19	2,251.46	339,004.41
	02 SAFETY SERVICE	93,761.71	265,089.98	0.00	0.00	0.00	0.00	0.00	0.00	24,409.95	606.26	383,867.90	4,694.66	2,501.62	376,671.62
	03 SAFETY SERVICE	60,103.65	169,929.46	0.00	0.00	0.00	0.00	0.00	0.00	15,647.40	388.63	246,069.14	3,009.39	1,603.61	241,456.14
	SUB-TOTALS	238,250.89	673,600.39	0.00	0.00	0.00	0.00	0.00	0.00	62,026.30	1,540.52	975,418.10	11,929.24	6,356.69	957,132.17
50	00 ROADS & BRIDGE	24,041.47	70,633.22	0.00	0.00	0.00	0.00	0.00	0.00	6,504.03	161.54	101,340.26	1,239.37	666.55	99,434.34
	SUB-TOTALS	24,041.47	70,633.22	0.00	0.00	0.00	0.00	0.00	0.00	6,504.03	161.54	101,340.26	1,239.37	666.55	99,434.34
Totals MIAMI TWP		709,463.58	1,697,293.04	0.00	0.00	0.00	0.00	0.00	0.00	156,289.73	3,881.73	2,566,928.08	31,393.18	16,017.17	2,519,517.73
02020600 00 MONROE TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	5,046.71	4,446.19	0.00	0.00	0.00	0.00	0.00	0.00	337.24	9.01	9,839.15	120.33	34.62	9,684.20
	SUB-TOTALS	5,046.71	4,446.19	0.00	0.00	0.00	0.00	0.00	0.00	337.24	9.01	9,839.15	120.33	34.62	9,684.20
02	01 ROAD AND BRIDGE	5,887.83	5,187.23	0.00	0.00	0.00	0.00	0.00	0.00	393.44	10.51	11,479.01	140.39	40.39	11,298.23
	SUB-TOTALS	5,887.83	5,187.23	0.00	0.00	0.00	0.00	0.00	0.00	393.44	10.51	11,479.01	140.39	40.39	11,298.23
04	01 POLICE	8,411.18	1,285.99	0.00	0.00	0.00	0.00	0.00	0.00	97.54	2.61	9,797.32	119.82	10.02	9,667.48
	SUB-TOTALS	8,411.18	1,285.99	0.00	0.00	0.00	0.00	0.00	0.00	97.54	2.61	9,797.32	119.82	10.02	9,667.48
05	02 FIRE & EMS	23,130.75	16,835.90	0.00	0.00	0.00	0.00	0.00	0.00	1,276.98	34.10	41,277.73	504.82	131.11	40,641.80
	SUB-TOTALS	23,130.75	16,835.90	0.00	0.00	0.00	0.00	0.00	0.00	1,276.98	34.10	41,277.73	504.82	131.11	40,641.80
06	02 AMBULANCE & EMS	8,411.18	6,170.01	0.00	0.00	0.00	0.00	0.00	0.00	467.99	12.50	15,061.68	184.20	48.05	14,829.43
	SUB-TOTALS	8,411.18	6,170.01	0.00	0.00	0.00	0.00	0.00	0.00	467.99	12.50	15,061.68	184.20	48.05	14,829.43
39	01 FIRE & EMS	12,616.78	9,966.15	0.00	0.00	0.00	0.00	0.00	0.00	755.91	20.18	23,359.02	285.68	77.61	22,995.73

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CLERMONT COUNTY FEBRUARY SETTLEMENT
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GRAND TOTALS
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02020600 00 MONROE TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
39	*SUB-TOTALS*	12,616.78	9,966.15	0.00	0.00	0.00	0.00	0.00	0.00	755.91	20.18	23,359.02	285.68	77.61	22,995.73
40	01 FIRE & EMS	4,205.60	3,322.05	0.00	0.00	0.00	0.00	0.00	0.00	251.97	6.73	7,786.35	95.23	25.87	7,665.25
	SUB-TOTALS	4,205.60	3,322.05	0.00	0.00	0.00	0.00	0.00	0.00	251.97	6.73	7,786.35	95.23	25.87	7,665.25
41	01 FIRE & EMS	6,308.39	5,275.46	0.00	0.00	0.00	0.00	0.00	0.00	400.13	10.69	11,994.67	146.69	41.08	11,806.90
	SUB-TOTALS	6,308.39	5,275.46	0.00	0.00	0.00	0.00	0.00	0.00	400.13	10.69	11,994.67	146.69	41.08	11,806.90
Totals MONROE TWP		74,018.42	52,488.98	0.00	0.00	0.00	0.00	0.00	0.00	3,981.20	106.33	130,594.93	1,597.16	408.75	128,589.02
02020701 00 OHIO TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	1,460.83	1,154.91	0.00	0.00	0.00	0.00	0.00	0.00	3.18	-3.18	2,615.74	31.99	0.00	2,583.75
	SUB-TOTALS	1,460.83	1,154.91	0.00	0.00	0.00	0.00	0.00	0.00	3.18	-3.18	2,615.74	31.99	0.00	2,583.75
02	01 ROAD AND BRIDGE	1,460.83	1,154.91	0.00	0.00	0.00	0.00	0.00	0.00	3.18	-3.18	2,615.74	31.99	0.00	2,583.75
	SUB-TOTALS	1,460.83	1,154.91	0.00	0.00	0.00	0.00	0.00	0.00	3.18	-3.18	2,615.74	31.99	0.00	2,583.75
05	01 FIRE & EMS	6,742.29	4,594.31	0.00	0.00	0.00	0.00	0.00	0.00	12.64	-12.64	11,336.60	138.65	0.00	11,197.95
	SUB-TOTALS	6,742.29	4,594.31	0.00	0.00	0.00	0.00	0.00	0.00	12.64	-12.64	11,336.60	138.65	0.00	11,197.95
Totals OHIO TWP		9,663.95	6,904.13	0.00	0.00	0.00	0.00	0.00	0.00	19.00	-19.00	16,568.08	202.63	0.00	16,365.45
02020702 00 OHIO TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	2,733.84	5,329.93	0.00	0.00	0.00	0.00	0.00	0.00	847.87	17.38	8,929.02	109.20	86.53	8,733.29
	SUB-TOTALS	2,733.84	5,329.93	0.00	0.00	0.00	0.00	0.00	0.00	847.87	17.38	8,929.02	109.20	86.53	8,733.29
Totals OHIO TWP		2,733.84	5,329.93	0.00	0.00	0.00	0.00	0.00	0.00	847.87	17.38	8,929.02	109.20	86.53	8,733.29
02020801 00 PIERCE TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	16,580.01	14,253.83	0.00	0.00	0.00	0.00	0.00	0.00	4,008.36	17.16	34,859.36	426.33	402.55	34,030.48
	SUB-TOTALS	16,580.01	14,253.83	0.00	0.00	0.00	0.00	0.00	0.00	4,008.36	17.16	34,859.36	426.33	402.55	34,030.48
02	01 ROAD AND BRIDGE	37,305.03	32,071.11	0.00	0.00	0.00	0.00	0.00	0.00	9,018.81	38.61	78,433.56	959.23	905.74	76,568.59
	SUB-TOTALS	37,305.03	32,071.11	0.00	0.00	0.00	0.00	0.00	0.00	9,018.81	38.61	78,433.56	959.23	905.74	76,568.59
04	01 POLICE	31,087.52	10,460.21	0.00	0.00	0.00	0.00	0.00	0.00	2,941.55	12.59	44,501.87	544.25	295.42	43,662.20
	02 POLICE	41,450.03	17,831.96	0.00	0.00	0.00	0.00	0.00	0.00	5,014.58	21.47	64,318.04	786.60	503.61	63,027.83
	03 POLICE	20,725.02	10,366.76	0.00	0.00	0.00	0.00	0.00	0.00	2,915.26	12.48	34,019.52	416.05	292.77	33,310.70
	04 POLICE	41,450.03	24,168.68	0.00	0.00	0.00	0.00	0.00	0.00	6,796.55	29.10	72,444.36	885.98	682.56	70,875.82
	05 POLICE	60,102.55	35,044.58	0.00	0.00	0.00	0.00	0.00	0.00	9,854.99	42.19	105,044.31	1,284.67	989.72	102,769.92
	SUB-TOTALS	194,815.15	97,872.19	0.00	0.00	0.00	0.00	0.00	0.00	27,522.93	117.83	320,328.10	3,917.55	2,764.08	313,646.47
05	01 FIRE	18,652.51	8,696.92	0.00	0.00	0.00	0.00	0.00	0.00	2,445.69	10.47	29,805.59	364.51	245.62	29,195.46
	02 FIRE	31,087.52	15,550.14	0.00	0.00	0.00	0.00	0.00	0.00	4,372.90	18.72	51,029.28	624.08	439.17	49,966.03
	03 FIRE & EMS	60,102.55	35,044.58	0.00	0.00	0.00	0.00	0.00	0.00	9,854.99	42.19	105,044.31	1,284.67	989.72	102,769.92
	04 FIRE & EMS	43,522.54	25,377.12	0.00	0.00	0.00	0.00	0.00	0.00	7,136.37	30.56	76,066.59	930.28	716.69	74,419.62
	05 FIRE & EMS	43,522.54	25,377.12	0.00	0.00	0.00	0.00	0.00	0.00	7,136.37	30.56	76,066.59	930.28	716.69	74,419.62
	SUB-TOTALS	196,887.66	110,045.88	0.00	0.00	0.00	0.00	0.00	0.00	30,946.32	132.50	338,012.36	4,133.82	3,107.89	330,770.65
17	01 WASTE	47,667.54	27,793.98	0.00	0.00	0.00	0.00	0.00	0.00	7,816.02	33.47	83,311.01	1,018.88	784.95	81,507.18
	02 WASTE	20,725.02	12,084.34	0.00	0.00	0.00	0.00	0.00	0.00	3,398.27	14.55	36,222.18	442.99	341.29	35,437.90
	SUB-TOTALS	68,392.56	39,878.32	0.00	0.00	0.00	0.00	0.00	0.00	11,214.29	48.02	119,533.19	1,461.87	1,126.24	116,945.08

02020801 00	00 PIERCE TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals PIERCE TWP		513,980.41	294,121.33	0.00	0.00	0.00	0.00	0.00	0.00	82,710.71	354.12	891,166.57	10,898.80	8,306.50	871,961.27
02020802 00	00 PIERCE TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	41.56	332.56	0.00	0.00	0.00	0.00	0.00	0.00	648.92	16.58	1,039.62	12.71	66.55	960.36
SUB-TOTALS		41.56	332.56	0.00	0.00	0.00	0.00	0.00	0.00	648.92	16.58	1,039.62	12.71	66.55	960.36
Totals PIERCE TWP		41.56	332.56	0.00	0.00	0.00	0.00	0.00	0.00	648.92	16.58	1,039.62	12.71	66.55	960.36
02020803 00	00 PIERCE TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	659.32	5,263.04	0.00	0.00	0.00	0.00	0.00	0.00	82.73	-55.79	5,949.30	72.76	2.69	5,873.85
SUB-TOTALS		659.32	5,263.04	0.00	0.00	0.00	0.00	0.00	0.00	82.73	-55.79	5,949.30	72.76	2.69	5,873.85
02	01 ROAD AND BRIDGE	1,483.48	11,841.85	0.00	0.00	0.00	0.00	0.00	0.00	186.15	-125.52	13,385.96	163.71	6.06	13,216.19
SUB-TOTALS		1,483.48	11,841.85	0.00	0.00	0.00	0.00	0.00	0.00	186.15	-125.52	13,385.96	163.71	6.06	13,216.19
04	01 POLICE	1,236.23	3,862.30	0.00	0.00	0.00	0.00	0.00	0.00	60.71	-40.94	5,118.30	62.60	1.98	5,053.72
	02 POLICE	1,648.31	6,584.23	0.00	0.00	0.00	0.00	0.00	0.00	103.50	-69.79	8,266.25	101.10	3.37	8,161.78
	03 POLICE	824.16	3,827.79	0.00	0.00	0.00	0.00	0.00	0.00	60.17	-40.57	4,671.55	57.13	1.96	4,612.46
	04 POLICE	1,648.31	8,923.98	0.00	0.00	0.00	0.00	0.00	0.00	140.28	-94.59	10,617.98	129.86	4.57	10,483.55
	05 POLICE	2,390.05	12,939.77	0.00	0.00	0.00	0.00	0.00	0.00	203.41	-137.16	15,396.07	188.29	6.63	15,201.15
SUB-TOTALS		7,747.06	36,138.07	0.00	0.00	0.00	0.00	0.00	0.00	568.07	-383.05	44,070.15	538.98	18.51	43,512.66
05	01 FIRE	741.74	3,211.23	0.00	0.00	0.00	0.00	0.00	0.00	50.48	-34.04	3,969.41	48.55	1.64	3,919.22
	02 FIRE	1,236.23	5,741.69	0.00	0.00	0.00	0.00	0.00	0.00	90.26	-60.86	7,007.32	85.70	2.94	6,918.68
	03 FIRE & EMS	2,390.05	12,939.77	0.00	0.00	0.00	0.00	0.00	0.00	203.41	-137.16	15,396.07	188.29	6.63	15,201.15
	04 FIRE & EMS	1,730.73	9,370.18	0.00	0.00	0.00	0.00	0.00	0.00	147.30	-99.32	11,148.89	136.35	4.80	11,007.74
	05 FIRE & EMS	1,730.73	9,370.18	0.00	0.00	0.00	0.00	0.00	0.00	147.30	-99.32	11,148.89	136.35	4.80	11,007.74
SUB-TOTALS		7,829.48	40,633.05	0.00	0.00	0.00	0.00	0.00	0.00	638.75	-430.70	48,670.58	595.24	20.81	48,054.53
17	01 WASTE	1,895.56	10,262.57	0.00	0.00	0.00	0.00	0.00	0.00	161.33	-108.78	12,210.68	149.33	5.26	12,056.09
	02 WASTE	824.16	4,461.99	0.00	0.00	0.00	0.00	0.00	0.00	70.14	-47.30	5,308.99	64.93	2.28	5,241.78
SUB-TOTALS		2,719.72	14,724.56	0.00	0.00	0.00	0.00	0.00	0.00	231.47	-156.08	17,519.67	214.26	7.54	17,297.87
Totals PIERCE TWP		20,439.06	108,600.57	0.00	0.00	0.00	0.00	0.00	0.00	1,707.17	-1,151.14	129,595.66	1,584.95	55.61	127,955.10
02020901 00	00 STONELICK TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	341.14	1,815.79	0.00	0.00	0.00	0.00	0.00	0.00	34.51	-8.18	2,183.26	26.70	2.63	2,153.93
SUB-TOTALS		341.14	1,815.79	0.00	0.00	0.00	0.00	0.00	0.00	34.51	-8.18	2,183.26	26.70	2.63	2,153.93
05	01 FIRE	2,785.94	10,873.37	0.00	0.00	0.00	0.00	0.00	0.00	206.68	-49.00	13,816.99	168.98	15.77	13,632.24
	02 FIRE	568.56	1,442.75	0.00	0.00	0.00	0.00	0.00	0.00	27.42	-6.50	2,032.23	24.85	2.09	2,005.29
	04 FIRE & EMS	1,421.40	5,547.64	0.00	0.00	0.00	0.00	0.00	0.00	105.45	-25.00	7,049.49	86.21	8.05	6,955.23
	05 FIRE & EMS	1,705.68	6,657.17	0.00	0.00	0.00	0.00	0.00	0.00	126.54	-30.00	8,459.39	103.46	9.65	8,346.28
	06 FIRE & EMS	1,421.40	6,120.50	0.00	0.00	0.00	0.00	0.00	0.00	116.34	-27.58	7,630.66	93.32	8.88	7,528.46
SUB-TOTALS		7,902.98	30,641.43	0.00	0.00	0.00	0.00	0.00	0.00	582.43	-138.08	38,988.76	476.82	44.44	38,467.50
Totals STONELICK TWP		8,244.12	32,457.22	0.00	0.00	0.00	0.00	0.00	0.00	616.94	-146.26	41,172.02	503.52	47.07	40,621.43
02020902 00	00 STONELICK TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	1,600.04	1,233.62	0.00	0.00	0.00	0.00	0.00	0.00	51.48	1.35	2,886.49	35.30	5.28	2,845.91

02020902 00 00 STONELICK TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 *SUB-TOTALS*	1,600.04	1,233.62	0.00	0.00	0.00	0.00	0.00	0.00	51.48	1.35	2,886.49	35.30	5.28	2,845.91
02 01 ROAD AND BRIDGE	4,266.78	3,289.66	0.00	0.00	0.00	0.00	0.00	0.00	137.29	3.60	7,697.33	94.14	14.09	7,589.10
SUB-TOTALS	4,266.78	3,289.66	0.00	0.00	0.00	0.00	0.00	0.00	137.29	3.60	7,697.33	94.14	14.09	7,589.10
05 01 FIRE	13,067.01	7,387.21	0.00	0.00	0.00	0.00	0.00	0.00	308.30	8.09	20,770.61	254.02	31.64	20,484.95
02 FIRE	2,666.74	980.19	0.00	0.00	0.00	0.00	0.00	0.00	40.91	1.07	3,688.91	45.11	4.20	3,639.60
04 FIRE & EMS	6,666.84	3,768.99	0.00	0.00	0.00	0.00	0.00	0.00	157.30	4.13	10,597.26	129.60	16.14	10,451.52
05 FIRE & EMS	8,000.21	4,522.78	0.00	0.00	0.00	0.00	0.00	0.00	188.75	4.96	12,716.70	155.52	19.37	12,541.81
06 FIRE & EMS	6,666.84	4,158.18	0.00	0.00	0.00	0.00	0.00	0.00	173.54	4.56	11,003.12	134.57	17.81	10,850.74
SUB-TOTALS	37,067.64	20,817.35	0.00	0.00	0.00	0.00	0.00	0.00	868.80	22.81	58,776.60	718.82	89.16	57,968.62
Totals STONELICK TWP	42,934.46	25,340.63	0.00	0.00	0.00	0.00	0.00	0.00	1,057.57	27.76	69,360.42	848.26	108.53	68,403.63
02021000 00 00 TATE TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND	469.82	4,596.95	0.00	0.00	0.00	0.00	0.00	0.00	338.78	8.89	5,414.44	66.22	34.77	5,313.45
SUB-TOTALS	469.82	4,596.95	0.00	0.00	0.00	0.00	0.00	0.00	338.78	8.89	5,414.44	66.22	34.77	5,313.45
05 01 FIRE	880.91	4,059.86	0.00	0.00	0.00	0.00	0.00	0.00	299.20	7.85	5,247.82	64.18	30.71	5,152.93
02 FIRE	880.91	5,049.36	0.00	0.00	0.00	0.00	0.00	0.00	372.12	9.76	6,312.15	77.20	38.19	6,196.76
03 FIRE	1,761.83	11,566.29	0.00	0.00	0.00	0.00	0.00	0.00	852.40	22.36	14,202.88	173.70	87.48	13,941.70
04 FIRE & EMS	2,407.83	20,534.38	0.00	0.00	0.00	0.00	0.00	0.00	1,513.33	39.70	24,495.24	299.57	155.30	24,040.37
05 FIRE & EMS	880.91	7,512.58	0.00	0.00	0.00	0.00	0.00	0.00	553.66	14.52	8,961.67	109.60	56.82	8,795.25
06 FIRE & EMS	1,468.19	13,281.83	0.00	0.00	0.00	0.00	0.00	0.00	978.83	25.68	15,754.53	192.68	100.45	15,461.40
SUB-TOTALS	8,280.58	62,004.30	0.00	0.00	0.00	0.00	0.00	0.00	4,569.54	119.87	74,974.29	916.93	468.95	73,588.41
Totals TATE TWP	8,750.40	66,601.25	0.00	0.00	0.00	0.00	0.00	0.00	4,908.32	128.76	80,388.73	983.15	503.72	78,901.86
02021001 00 00 TATE TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND	3,322.46	1,299.40	0.00	0.00	0.00	0.00	0.00	0.00	301.31	8.04	4,931.21	60.31	30.94	4,839.96
SUB-TOTALS	3,322.46	1,299.40	0.00	0.00	0.00	0.00	0.00	0.00	301.31	8.04	4,931.21	60.31	30.94	4,839.96
02 01 ROAD AND BRIDGE	7,890.85	3,086.09	0.00	0.00	0.00	0.00	0.00	0.00	715.60	19.11	11,711.65	143.23	73.47	11,494.95
SUB-TOTALS	7,890.85	3,086.09	0.00	0.00	0.00	0.00	0.00	0.00	715.60	19.11	11,711.65	143.23	73.47	11,494.95
05 01 FIRE	6,229.62	1,147.59	0.00	0.00	0.00	0.00	0.00	0.00	266.10	7.10	7,650.41	93.56	27.32	7,529.53
02 FIRE	6,229.62	1,427.29	0.00	0.00	0.00	0.00	0.00	0.00	330.96	8.84	7,996.71	97.80	33.98	7,864.93
03 FIRE	12,459.25	3,269.40	0.00	0.00	0.00	0.00	0.00	0.00	758.11	20.24	16,507.00	201.88	77.84	16,227.28
04 FIRE & EMS	17,027.64	5,804.38	0.00	0.00	0.00	0.00	0.00	0.00	1,345.92	35.94	24,213.88	296.14	138.19	23,779.55
05 FIRE & EMS	6,229.62	2,123.56	0.00	0.00	0.00	0.00	0.00	0.00	492.41	13.15	8,858.74	108.34	50.56	8,699.84
06 FIRE & EMS	10,382.71	3,754.33	0.00	0.00	0.00	0.00	0.00	0.00	870.56	23.24	15,030.84	183.83	89.38	14,757.63
SUB-TOTALS	58,558.46	17,526.55	0.00	0.00	0.00	0.00	0.00	0.00	4,064.06	108.51	80,257.58	981.55	417.27	78,858.76
Totals TATE TWP	69,771.77	21,912.04	0.00	0.00	0.00	0.00	0.00	0.00	5,080.97	135.66	96,900.44	1,185.09	521.68	95,193.67
02021100 00 00 UNION TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND	28,677.92	116,143.90	0.00	0.00	0.00	0.00	0.00	0.00	899.31	24.01	145,745.14	1,782.45	92.33	143,870.36
SUB-TOTALS	28,677.92	116,143.90	0.00	0.00	0.00	0.00	0.00	0.00	899.31	24.01	145,745.14	1,782.45	92.33	143,870.36
02 01 ROAD AND BRIDGE	43,016.89	174,215.85	0.00	0.00	0.00	0.00	0.00	0.00	1,348.96	36.02	218,617.72	2,673.66	138.50	215,805.56
SUB-TOTALS	43,016.89	174,215.85	0.00	0.00	0.00	0.00	0.00	0.00	1,348.96	36.02	218,617.72	2,673.66	138.50	215,805.56

02021100 00 UNION TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
04	01 POLICE	86,033.77	107,558.10	0.00	0.00	0.00	0.00	0.00	0.00	832.82	22.24	194,446.93	2,378.06	85.51	191,983.36
	02 POLICE	71,694.81	140,147.07	0.00	0.00	0.00	0.00	0.00	0.00	1,085.17	28.98	212,956.03	2,604.42	111.42	210,240.19
	03 POLICE	71,694.81	184,624.96	0.00	0.00	0.00	0.00	0.00	0.00	1,429.56	38.17	257,787.50	3,152.70	146.77	254,488.03
	04 POLICE	68,110.08	211,859.10	0.00	0.00	0.00	0.00	0.00	0.00	1,640.43	43.80	281,653.41	3,444.58	168.42	278,040.41
	05 POLICE	71,694.81	283,470.68	0.00	0.00	0.00	0.00	0.00	0.00	2,194.92	58.60	357,419.01	4,371.18	225.36	352,822.47
	SUB-TOTALS	369,228.28	927,659.91	0.00	0.00	0.00	0.00	0.00	0.00	7,182.90	191.79	1,304,262.88	15,950.94	737.48	1,287,574.46
05	01 FIRE	53,771.11	67,223.79	0.00	0.00	0.00	0.00	0.00	0.00	520.52	13.90	121,529.32	1,486.29	53.45	119,989.58
	02 FIRE	71,694.81	140,147.07	0.00	0.00	0.00	0.00	0.00	0.00	1,085.17	28.98	212,956.03	2,604.42	111.42	210,240.19
	03 FIRE	35,847.41	102,274.87	0.00	0.00	0.00	0.00	0.00	0.00	791.92	21.14	138,935.34	1,699.16	81.31	137,154.87
	04 FIRE	68,110.08	224,104.30	0.00	0.00	0.00	0.00	0.00	0.00	1,735.25	46.33	293,995.96	3,595.53	178.16	290,222.27
	SUB-TOTALS	229,423.41	533,750.03	0.00	0.00	0.00	0.00	0.00	0.00	4,132.86	110.35	767,416.65	9,385.40	424.34	757,606.91
38	01 COMB. SAFETY SERVICE #1	143,389.62	511,383.34	0.00	0.00	0.00	0.00	0.00	0.00	3,959.66	105.72	658,838.34	8,057.51	406.54	650,374.29
	SUB-TOTALS	143,389.62	511,383.34	0.00	0.00	0.00	0.00	0.00	0.00	3,959.66	105.72	658,838.34	8,057.51	406.54	650,374.29
39	01 FIRE & EMS	71,694.81	283,470.68	0.00	0.00	0.00	0.00	0.00	0.00	2,194.92	58.60	357,419.01	4,371.18	225.36	352,822.47
	SUB-TOTALS	71,694.81	283,470.68	0.00	0.00	0.00	0.00	0.00	0.00	2,194.92	58.60	357,419.01	4,371.18	225.36	352,822.47
40	01 COMB. SAFETY SERVICE #2	105,749.84	377,145.24	0.00	0.00	0.00	0.00	0.00	0.00	2,920.25	77.97	485,893.30	5,942.40	299.82	479,651.08
	SUB-TOTALS	105,749.84	377,145.24	0.00	0.00	0.00	0.00	0.00	0.00	2,920.25	77.97	485,893.30	5,942.40	299.82	479,651.08
Totals UNION TWP		991,180.77	2,923,768.95	0.00	0.00	0.00	0.00	0.00	0.00	22,638.86	604.46	3,938,193.04	48,163.54	2,324.37	3,887,705.13
02021201 00 WASHINGTON TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	136.26	140.90	0.00	0.00	0.00	0.00	0.00	0.00	7.90	0.21	285.27	3.49	0.81	280.97
	SUB-TOTALS	136.26	140.90	0.00	0.00	0.00	0.00	0.00	0.00	7.90	0.21	285.27	3.49	0.81	280.97
05	01 FIRE	153.30	157.55	0.00	0.00	0.00	0.00	0.00	0.00	8.84	0.24	319.93	3.91	0.91	315.11
	02 FIRE	340.66	350.11	0.00	0.00	0.00	0.00	0.00	0.00	19.63	0.52	710.92	8.69	2.02	700.21
	SUB-TOTALS	493.96	507.66	0.00	0.00	0.00	0.00	0.00	0.00	28.47	0.76	1,030.85	12.60	2.93	1,015.32
06	01 AMBULANCE & EMS	306.59	315.10	0.00	0.00	0.00	0.00	0.00	0.00	17.67	0.47	639.83	7.83	1.81	630.19
	SUB-TOTALS	306.59	315.10	0.00	0.00	0.00	0.00	0.00	0.00	17.67	0.47	639.83	7.83	1.81	630.19
39	01 FIRE & EMS	255.50	262.58	0.00	0.00	0.00	0.00	0.00	0.00	14.73	0.39	533.20	6.52	1.51	525.17
	SUB-TOTALS	255.50	262.58	0.00	0.00	0.00	0.00	0.00	0.00	14.73	0.39	533.20	6.52	1.51	525.17
Totals WASHINGTON TWP		1,192.31	1,226.24	0.00	0.00	0.00	0.00	0.00	0.00	68.77	1.83	2,489.15	30.44	7.06	2,451.65
02021202 00 WASHINGTON TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	6,275.91	456.51	0.00	0.00	0.00	0.00	0.00	0.00	142.27	-1.96	6,872.73	84.06	14.03	6,774.64
	SUB-TOTALS	6,275.91	456.51	0.00	0.00	0.00	0.00	0.00	0.00	142.27	-1.96	6,872.73	84.06	14.03	6,774.64
02	01 ROAD AND BRIDGE	13,336.31	970.08	0.00	0.00	0.00	0.00	0.00	0.00	302.33	-4.16	14,604.56	178.60	29.82	14,396.14
	SUB-TOTALS	13,336.31	970.08	0.00	0.00	0.00	0.00	0.00	0.00	302.33	-4.16	14,604.56	178.60	29.82	14,396.14
04	01 POLICE	3,137.95	226.12	0.00	0.00	0.00	0.00	0.00	0.00	70.47	-0.97	3,433.57	41.99	6.95	3,384.63
	SUB-TOTALS	3,137.95	226.12	0.00	0.00	0.00	0.00	0.00	0.00	70.47	-0.97	3,433.57	41.99	6.95	3,384.63
05	01 FIRE	7,060.39	510.43	0.00	0.00	0.00	0.00	0.00	0.00	159.08	-2.19	7,727.71	94.52	15.69	7,617.50
	02 FIRE	15,689.77	1,134.29	0.00	0.00	0.00	0.00	0.00	0.00	353.50	-4.86	17,172.70	210.01	34.86	16,927.83
	SUB-TOTALS	22,750.16	1,644.72	0.00	0.00	0.00	0.00	0.00	0.00	512.58	-7.05	24,900.41	304.53	50.55	24,545.33

03/26/2025		CLERMONT COUNTY FEBRUARY SETTLEMENT												PAGE: 357	
09:21 AM		TAX YEAR 2024												ST1110H	
		GRAND TOTALS													
		TAX CODE B													
02021202 00 00 WASHINGTON TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
06	01 AMBULANCE & EMS	14,120.79	1,020.86	0.00	0.00	0.00	0.00	0.00	0.00	318.15	-4.37	15,455.43	189.01	31.38	15,235.04
SUB-TOTALS		14,120.79	1,020.86	0.00	0.00	0.00	0.00	0.00	0.00	318.15	-4.37	15,455.43	189.01	31.38	15,235.04
39	01 FIRE & EMS	11,767.33	850.72	0.00	0.00	0.00	0.00	0.00	0.00	265.13	-3.65	12,879.53	157.52	26.15	12,695.86
SUB-TOTALS		11,767.33	850.72	0.00	0.00	0.00	0.00	0.00	0.00	265.13	-3.65	12,879.53	157.52	26.15	12,695.86
Totals WASHINGTON TWP		71,388.45	5,169.01	0.00	0.00	0.00	0.00	0.00	0.00	1,610.93	-22.16	78,146.23	955.71	158.88	77,031.64
02021302 00 00 WAYNE TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	1,924.76	750.41	0.00	0.00	0.00	0.00	0.00	0.00	88.91	1.13	2,765.21	33.82	9.01	2,722.38
SUB-TOTALS		1,924.76	750.41	0.00	0.00	0.00	0.00	0.00	0.00	88.91	1.13	2,765.21	33.82	9.01	2,722.38
02	01 ROAD AND BRIDGE	2,309.71	900.48	0.00	0.00	0.00	0.00	0.00	0.00	106.69	1.36	3,318.24	40.57	10.80	3,266.87
SUB-TOTALS		2,309.71	900.48	0.00	0.00	0.00	0.00	0.00	0.00	106.69	1.36	3,318.24	40.57	10.80	3,266.87
05	01 FIRE	2,887.15	357.15	0.00	0.00	0.00	0.00	0.00	0.00	42.32	0.54	3,287.16	40.20	4.29	3,242.67
	02 FIRE	1,924.76	322.75	0.00	0.00	0.00	0.00	0.00	0.00	38.24	0.49	2,286.24	27.96	3.88	2,254.40
	03 FIRE	3,849.52	943.54	0.00	0.00	0.00	0.00	0.00	0.00	111.80	1.42	4,906.28	60.00	11.32	4,834.96
	04 FIRE & EMS	3,849.52	1,262.79	0.00	0.00	0.00	0.00	0.00	0.00	149.63	1.90	5,263.84	64.38	15.15	5,184.31
	05 FIRE & EMS	1,924.76	631.39	0.00	0.00	0.00	0.00	0.00	0.00	74.82	0.95	2,631.92	32.19	7.58	2,592.15
	06 FIRE & EMS	3,849.52	1,262.79	0.00	0.00	0.00	0.00	0.00	0.00	149.63	1.90	5,263.84	64.38	15.15	5,184.31
SUB-TOTALS		18,285.23	4,780.41	0.00	0.00	0.00	0.00	0.00	0.00	566.44	7.20	23,639.28	289.11	57.37	23,292.80
06	01 AMBULANCE & EMS	1,924.76	322.75	0.00	0.00	0.00	0.00	0.00	0.00	38.24	0.49	2,286.24	27.96	3.88	2,254.40
SUB-TOTALS		1,924.76	322.75	0.00	0.00	0.00	0.00	0.00	0.00	38.24	0.49	2,286.24	27.96	3.88	2,254.40
Totals WAYNE TWP		24,444.46	6,754.05	0.00	0.00	0.00	0.00	0.00	0.00	800.28	10.18	32,008.97	391.46	81.06	31,536.45
02021401 00 00 WILLIAMSBURG TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	1,461.92	5,847.06	0.00	0.00	0.00	0.00	0.00	0.00	786.32	20.45	8,115.75	99.25	80.68	7,935.82
SUB-TOTALS		1,461.92	5,847.06	0.00	0.00	0.00	0.00	0.00	0.00	786.32	20.45	8,115.75	99.25	80.68	7,935.82
05	01 FIRE & EMS	930.31	3,069.97	0.00	0.00	0.00	0.00	0.00	0.00	412.85	10.74	4,423.87	54.10	42.36	4,327.41
	02 FIRE	797.41	2,368.48	0.00	0.00	0.00	0.00	0.00	0.00	318.52	8.28	3,492.69	42.72	32.68	3,417.29
	03 FIRE	3,854.14	12,718.48	0.00	0.00	0.00	0.00	0.00	0.00	1,710.40	44.48	18,327.50	224.14	175.49	17,927.87
SUB-TOTALS		5,581.86	18,156.93	0.00	0.00	0.00	0.00	0.00	0.00	2,441.77	63.50	26,244.06	320.96	250.53	25,672.57
06	01 AMBULANCE & EMS	664.51	2,192.84	0.00	0.00	0.00	0.00	0.00	0.00	294.90	7.67	3,159.92	38.65	30.26	3,091.01
	02 AMBULANCE & EMS	797.41	2,368.48	0.00	0.00	0.00	0.00	0.00	0.00	318.52	8.28	3,492.69	42.72	32.68	3,417.29
	03 AMBULANCE & EMS	1,196.11	3,814.22	0.00	0.00	0.00	0.00	0.00	0.00	512.94	13.34	5,536.61	67.71	52.63	5,416.27
SUB-TOTALS		2,658.03	8,375.54	0.00	0.00	0.00	0.00	0.00	0.00	1,126.36	29.29	12,189.22	149.08	115.57	11,924.57
39	01 FIRE & EMS	6,645.08	25,065.73	0.00	0.00	0.00	0.00	0.00	0.00	3,370.87	87.66	35,169.34	430.12	345.85	34,393.37
SUB-TOTALS		6,645.08	25,065.73	0.00	0.00	0.00	0.00	0.00	0.00	3,370.87	87.66	35,169.34	430.12	345.85	34,393.37
Totals WILLIAMSBURG TWP		16,346.89	57,445.26	0.00	0.00	0.00	0.00	0.00	0.00	7,725.32	200.90	81,718.37	999.41	792.63	79,926.33
02021402 00 00 WILLIAMSBURG TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	5,189.55	4,599.70	0.00	0.00	0.00	0.00	0.00	0.00	419.82	-24.18	10,184.89	124.56	39.56	10,020.77
SUB-TOTALS		5,189.55	4,599.70	0.00	0.00	0.00	0.00	0.00	0.00	419.82	-24.18	10,184.89	124.56	39.56	10,020.77
02	01 ROAD AND BRIDGE	6,604.88	5,854.17	0.00	0.00	0.00	0.00	0.00	0.00	534.31	-30.76	12,962.60	158.53	50.36	12,753.71

02021402 00 00 WILLIAMSBURG TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
02	*SUB-TOTALS*	6,604.88	5,854.17	0.00	0.00	0.00	0.00	0.00	0.00	534.31	-30.76	12,962.60	158.53	50.36	12,753.71
05	01 FIRE & EMS	3,302.44	2,415.05	0.00	0.00	0.00	0.00	0.00	0.00	220.42	-12.69	5,925.22	72.46	20.77	5,831.99
	02 FIRE	2,830.66	1,863.21	0.00	0.00	0.00	0.00	0.00	0.00	170.06	-9.80	4,854.13	59.36	16.03	4,778.74
	03 FIRE	13,681.53	10,005.23	0.00	0.00	0.00	0.00	0.00	0.00	913.18	-52.58	24,547.36	300.21	86.06	24,161.09
	SUB-TOTALS	19,814.63	14,283.49	0.00	0.00	0.00	0.00	0.00	0.00	1,303.66	-75.07	35,326.71	432.03	122.86	34,771.82
06	01 AMBULANCE & EMS	2,358.89	1,725.04	0.00	0.00	0.00	0.00	0.00	0.00	157.45	-9.07	4,232.31	51.76	14.84	4,165.71
	02 AMBULANCE & EMS	2,830.66	1,863.21	0.00	0.00	0.00	0.00	0.00	0.00	170.06	-9.80	4,854.13	59.36	16.03	4,778.74
	03 AMBULANCE & EMS	4,245.99	3,000.53	0.00	0.00	0.00	0.00	0.00	0.00	273.86	-15.76	7,504.62	91.78	25.81	7,387.03
	SUB-TOTALS	9,435.54	6,588.78	0.00	0.00	0.00	0.00	0.00	0.00	601.37	-34.63	16,591.06	202.90	56.68	16,331.48
39	01 FIRE & EMS	23,588.86	19,718.43	0.00	0.00	0.00	0.00	0.00	0.00	1,799.71	-103.62	45,003.38	550.39	169.61	44,283.38
	SUB-TOTALS	23,588.86	19,718.43	0.00	0.00	0.00	0.00	0.00	0.00	1,799.71	-103.62	45,003.38	550.39	169.61	44,283.38
Totals WILLIAMSBURG TWP		64,633.46	51,044.57	0.00	0.00	0.00	0.00	0.00	0.00	4,658.87	-268.26	120,068.64	1,468.41	439.07	118,161.16
03030100 00 00 BATAVIA LSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	57,897.80	186,172.76	0.00	0.00	0.00	0.00	0.00	0.00	8,865.58	-32.82	252,903.32	3,092.97	883.27	248,927.08
	02 GENERAL FUND	339,307.95	719,008.97	0.00	0.00	0.00	0.00	0.00	0.00	34,239.31	-126.77	1,092,429.46	13,360.26	3,411.25	1,075,657.95
	03 GENERAL FUND	76,748.24	216,022.40	0.00	0.00	0.00	0.00	0.00	0.00	10,287.02	-38.09	303,019.57	3,705.88	1,024.89	298,288.80
	04 GENERAL FUND	100,984.52	284,240.06	0.00	0.00	0.00	0.00	0.00	0.00	13,535.56	-50.12	398,710.02	4,876.16	1,348.55	392,485.31
	05 GENERAL FUND	92,905.75	261,500.82	0.00	0.00	0.00	0.00	0.00	0.00	12,452.71	-46.11	366,813.17	4,486.07	1,240.66	361,086.44
	06 GENERAL FUND	37,027.65	104,221.33	0.00	0.00	0.00	0.00	0.00	0.00	4,963.04	-18.38	146,193.64	1,787.94	494.47	143,911.23
	SUB-TOTALS	704,871.91	1,771,166.34	0.00	0.00	0.00	0.00	0.00	0.00	84,343.22	-312.29	2,560,069.18	31,309.28	8,403.09	2,520,356.81
08	01 CLASSROOM FACILITIES	6,732.31	18,949.36	0.00	0.00	0.00	0.00	0.00	0.00	902.37	-3.34	26,580.70	325.08	89.91	26,165.71
	SUB-TOTALS	6,732.31	18,949.36	0.00	0.00	0.00	0.00	0.00	0.00	902.37	-3.34	26,580.70	325.08	89.91	26,165.71
28	01 PERMANENT IMPROVEMENTS	13,464.61	38,441.69	0.00	0.00	0.00	0.00	0.00	0.00	1,830.60	-6.78	53,730.12	657.11	182.38	52,890.63
	SUB-TOTALS	13,464.61	38,441.69	0.00	0.00	0.00	0.00	0.00	0.00	1,830.60	-6.78	53,730.12	657.11	182.38	52,890.63
32	01 BOND (23,400,000)	43,759.95	140,711.97	0.00	0.00	0.00	0.00	0.00	0.00	6,700.73	-24.81	191,147.84	2,337.71	667.59	188,142.54
	SUB-TOTALS	43,759.95	140,711.97	0.00	0.00	0.00	0.00	0.00	0.00	6,700.73	-24.81	191,147.84	2,337.71	667.59	188,142.54
Totals BATAVIA LSD		768,828.78	1,969,269.36	0.00	0.00	0.00	0.00	0.00	0.00	93,776.92	-347.22	2,831,527.84	34,629.18	9,342.97	2,787,555.69
03030200 00 00 BETHEL-TATE LSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	17,466.66	27,270.66	0.00	0.00	0.00	0.00	0.00	0.00	2,960.41	78.31	47,776.04	584.30	303.88	46,887.86
	02 GENERAL FUND	100,551.25	88,499.65	0.00	0.00	0.00	0.00	0.00	0.00	9,607.23	254.14	198,912.27	2,432.67	986.14	195,493.46
	03 GENERAL FUND	14,162.16	12,464.92	0.00	0.00	0.00	0.00	0.00	0.00	1,353.15	35.80	28,016.03	342.64	138.90	27,534.49
	04 GENERAL FUND	25,019.79	27,298.54	0.00	0.00	0.00	0.00	0.00	0.00	2,963.44	78.40	55,360.17	677.05	304.18	54,378.94
	SUB-TOTALS	157,199.86	155,533.77	0.00	0.00	0.00	0.00	0.00	0.00	16,884.23	446.65	330,064.51	4,036.66	1,733.10	324,294.75
07	01 EMERGENCY (\$1,100,000)	19,071.69	29,776.61	0.00	0.00	0.00	0.00	0.00	0.00	3,232.45	85.51	52,166.26	637.98	331.79	51,196.49
	02 EMERGENCY (\$410,000)	7,081.07	11,055.67	0.00	0.00	0.00	0.00	0.00	0.00	1,200.17	31.74	19,368.65	236.88	123.19	19,008.58
	SUB-TOTALS	26,152.76	40,832.28	0.00	0.00	0.00	0.00	0.00	0.00	4,432.62	117.25	71,534.91	874.86	454.98	70,205.07
Totals BETHEL-TATE LSD		183,352.62	196,366.05	0.00	0.00	0.00	0.00	0.00	0.00	21,316.85	563.90	401,599.42	4,911.52	2,188.08	394,499.82
03030300 00 00 CLERMONT NE LSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	11,574.98	31,813.53	0.00	0.00	0.00	0.00	0.00	0.00	795.09	-3.64	44,179.96	540.32	79.15	43,560.49

03030300 00 CLERMONT NE LSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	02 GENERAL FUND	138,072.88	242,994.59	0.00	0.00	0.00	0.00	0.00	0.00	6,073.02	-27.70	387,112.79	4,734.33	604.55	381,773.91
	03 GENERAL FUND	53,740.95	94,599.56	0.00	0.00	0.00	0.00	0.00	0.00	2,364.27	-10.78	150,694.00	1,842.97	235.36	148,615.67
	04 GENERAL FUND	48,780.23	116,159.63	0.00	0.00	0.00	0.00	0.00	0.00	2,903.12	-13.25	167,829.73	2,052.53	288.99	165,488.21
	SUB-TOTALS	252,169.04	485,567.31	0.00	0.00	0.00	0.00	0.00	0.00	12,135.50	-55.37	749,816.48	9,170.15	1,208.05	739,438.28
28	01 PERMANENT IMPROVEMENT	24,803.52	68,171.84	0.00	0.00	0.00	0.00	0.00	0.00	1,703.77	-7.77	94,671.36	1,157.81	169.61	93,343.94
	SUB-TOTALS	24,803.52	68,171.84	0.00	0.00	0.00	0.00	0.00	0.00	1,703.77	-7.77	94,671.36	1,157.81	169.61	93,343.94
Totals CLERMONT NE LSD		276,972.56	553,739.15	0.00	0.00	0.00	0.00	0.00	0.00	13,839.27	-63.14	844,487.84	10,327.96	1,377.66	832,782.22

03030400 00 FELICITY FRANKLIN LSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	36,313.45	8,882.39	0.00	0.00	0.00	0.00	0.00	0.00	833.08	-41.45	45,987.47	562.41	79.17	45,345.89
	02 GENERAL FUND	257,306.64	45,339.61	0.00	0.00	0.00	0.00	0.00	0.00	4,252.40	-211.57	306,687.08	3,750.75	404.08	302,532.25
	SUB-TOTALS	293,620.09	54,222.00	0.00	0.00	0.00	0.00	0.00	0.00	5,085.48	-253.02	352,674.55	4,313.16	483.25	347,878.14
Totals FELICITY FRANKLIN LSD		293,620.09	54,222.00	0.00	0.00	0.00	0.00	0.00	0.00	5,085.48	-253.02	352,674.55	4,313.16	483.25	347,878.14

03030500 00 GOSHEN LSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	02 GENERAL FUND	237,557.24	299,285.34	0.00	0.00	0.00	0.00	0.00	0.00	47,122.09	-4,629.98	579,334.69	7,085.19	4,249.21	568,000.29
	SUB-TOTALS	237,557.24	299,285.34	0.00	0.00	0.00	0.00	0.00	0.00	47,122.09	-4,629.98	579,334.69	7,085.19	4,249.21	568,000.29
28	01 PERMANENT IMPROVEMENT	50,126.76	68,362.47	0.00	0.00	0.00	0.00	0.00	0.00	10,763.58	-1,057.58	128,195.23	1,567.81	970.60	125,656.82
	SUB-TOTALS	50,126.76	68,362.47	0.00	0.00	0.00	0.00	0.00	0.00	10,763.58	-1,057.58	128,195.23	1,567.81	970.60	125,656.82
Totals GOSHEN LSD		287,684.00	367,647.81	0.00	0.00	0.00	0.00	0.00	0.00	57,885.67	-5,687.56	707,529.92	8,653.00	5,219.81	693,657.11

03030600 00 MILFORD EVSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	86,009.70	338,866.13	0.00	0.00	0.00	0.00	0.00	0.00	26,037.09	629.12	451,542.04	5,522.30	2,666.62	443,353.12
	02 GENERAL FUND	766,268.26	1,101,164.15	0.00	0.00	0.00	0.00	0.00	0.00	84,608.93	2,044.34	1,954,085.68	23,898.20	8,665.33	1,921,522.15
	03 GENERAL FUND	138,136.80	312,369.05	0.00	0.00	0.00	0.00	0.00	0.00	24,001.15	579.92	475,086.92	5,810.24	2,458.11	466,818.57
	04 GENERAL FUND	119,892.31	294,810.45	0.00	0.00	0.00	0.00	0.00	0.00	22,652.03	547.32	437,902.11	5,355.47	2,319.93	430,226.71
	05 GENERAL FUND	138,136.80	375,388.09	0.00	0.00	0.00	0.00	0.00	0.00	28,843.28	696.92	543,065.09	6,641.61	2,954.02	533,469.46
	06 GENERAL FUND	153,774.93	481,833.12	0.00	0.00	0.00	0.00	0.00	0.00	37,022.07	894.54	673,524.66	8,237.11	3,791.66	661,495.89
	07 GENERAL FUND	125,105.02	425,543.86	0.00	0.00	0.00	0.00	0.00	0.00	32,697.04	790.04	584,135.96	7,143.90	3,348.71	573,643.35
	08 GENERAL FUND	153,774.93	523,064.40	0.00	0.00	0.00	0.00	0.00	0.00	40,190.12	971.08	718,000.53	8,781.05	4,116.12	705,103.36
	09 GENERAL FUND	143,349.50	487,602.37	0.00	0.00	0.00	0.00	0.00	0.00	37,465.37	905.25	669,322.49	8,185.72	3,837.06	657,299.71
	10 GENERAL FUND	117,285.95	398,947.39	0.00	0.00	0.00	0.00	0.00	0.00	30,653.48	740.65	547,627.47	6,697.41	3,139.41	537,790.65
	SUB-TOTALS	1,941,734.20	4,739,589.01	0.00	0.00	0.00	0.00	0.00	0.00	364,170.56	8,799.18	7,054,292.95	86,273.01	37,296.97	6,930,722.97
03	01 BOND (\$43,566,000)	13,031.77	51,343.35	0.00	0.00	0.00	0.00	0.00	0.00	3,945.01	95.32	68,415.45	836.72	404.04	67,174.69
	SUB-TOTALS	13,031.77	51,343.35	0.00	0.00	0.00	0.00	0.00	0.00	3,945.01	95.32	68,415.45	836.72	404.04	67,174.69
28	01 PERMANENT IMPROVEMENT	13,031.77	51,343.35	0.00	0.00	0.00	0.00	0.00	0.00	3,945.01	95.32	68,415.45	836.72	404.04	67,174.69
	SUB-TOTALS	13,031.77	51,343.35	0.00	0.00	0.00	0.00	0.00	0.00	3,945.01	95.32	68,415.45	836.72	404.04	67,174.69
30	01 BOND (\$31,375,000)	39,095.32	154,030.05	0.00	0.00	0.00	0.00	0.00	0.00	11,835.04	285.96	205,246.37	2,510.14	1,212.10	201,524.13
	SUB-TOTALS	39,095.32	154,030.05	0.00	0.00	0.00	0.00	0.00	0.00	11,835.04	285.96	205,246.37	2,510.14	1,212.10	201,524.13
31	01 BOND (\$55,900,900)	58,642.99	231,045.09	0.00	0.00	0.00	0.00	0.00	0.00	17,752.56	428.94	307,869.58	3,765.20	1,818.15	302,286.23
	SUB-TOTALS	58,642.99	231,045.09	0.00	0.00	0.00	0.00	0.00	0.00	17,752.56	428.94	307,869.58	3,765.20	1,818.15	302,286.23

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CLERMONT COUNTY FEBRUARY SETTLEMENT
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03030600 00 MILFORD EVSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals MILFORD EVSD		2,065,536.05	5,227,350.85	0.00	0.00	0.00	0.00	0.00	0.00	401,648.18	9,704.72	7,704,239.80	94,221.79	41,135.30	7,568,882.71

03030700 00 NEW RICHMOND EVSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	93,099.36	29,590.58	0.00	0.00	0.00	0.00	0.00	0.00	20,674.07	254.70	143,618.71	1,756.45	2,092.88	139,769.38
	02 GENERAL FUND	758,094.80	240,951.91	0.00	0.00	0.00	0.00	0.00	0.00	168,345.95	2,074.10	1,169,466.76	14,302.42	17,042.00	1,138,122.34
	03 GENERAL FUND	250,038.28	79,471.87	0.00	0.00	0.00	0.00	0.00	0.00	55,524.64	684.09	385,718.88	4,717.29	5,620.86	375,380.73
SUB-TOTALS		1,101,232.44	350,014.36	0.00	0.00	0.00	0.00	0.00	0.00	244,544.66	3,012.89	1,698,804.35	20,776.16	24,755.74	1,653,272.45
Totals NEW RICHMOND EVSD		1,101,232.44	350,014.36	0.00	0.00	0.00	0.00	0.00	0.00	244,544.66	3,012.89	1,698,804.35	20,776.16	24,755.74	1,653,272.45

03030800 00 WEST CLERMONT LSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	02 GENERAL FUND	1,266,941.91	2,085,570.12	0.00	0.00	0.00	0.00	0.00	0.00	27,638.00	-410.80	3,379,739.23	41,333.75	2,722.72	3,335,682.76
	03 GENERAL FUND	295,334.44	899,505.27	0.00	0.00	0.00	0.00	0.00	0.00	11,920.26	-177.19	1,206,582.78	14,756.33	1,174.31	1,190,652.14
	04 GENERAL FUND	293,194.31	1,039,797.93	0.00	0.00	0.00	0.00	0.00	0.00	13,779.42	-204.80	1,346,566.86	16,468.32	1,357.47	1,328,741.07
SUB-TOTALS		1,855,470.66	4,024,873.32	0.00	0.00	0.00	0.00	0.00	0.00	53,337.68	-792.79	5,932,888.87	72,558.40	5,254.50	5,855,075.97
07	02 EMERGENCY (\$11,500,000)	219,146.71	998,180.06	0.00	0.00	0.00	0.00	0.00	0.00	13,227.89	-196.61	1,230,358.05	15,047.11	1,303.14	1,214,007.80
SUB-TOTALS		219,146.71	998,180.06	0.00	0.00	0.00	0.00	0.00	0.00	13,227.89	-196.61	1,230,358.05	15,047.11	1,303.14	1,214,007.80
28	01 PERMANENT IMPROVEMENT	179,768.78	818,819.57	0.00	0.00	0.00	0.00	0.00	0.00	10,851.01	-161.28	1,009,278.08	12,343.33	1,068.98	995,865.77
SUB-TOTALS		179,768.78	818,819.57	0.00	0.00	0.00	0.00	0.00	0.00	10,851.01	-161.28	1,009,278.08	12,343.33	1,068.98	995,865.77
30	01 BOND (\$30,000,000)	42,802.11	194,957.03	0.00	0.00	0.00	0.00	0.00	0.00	2,583.58	-38.40	240,304.32	2,938.89	254.52	237,110.91
SUB-TOTALS		42,802.11	194,957.03	0.00	0.00	0.00	0.00	0.00	0.00	2,583.58	-38.40	240,304.32	2,938.89	254.52	237,110.91
43	01 SUBSTITUTE (RC.5705.199)	199,885.77	910,449.38	0.00	0.00	0.00	0.00	0.00	0.00	12,065.29	-179.33	1,122,221.11	13,724.61	1,188.59	1,107,307.91
SUB-TOTALS		199,885.77	910,449.38	0.00	0.00	0.00	0.00	0.00	0.00	12,065.29	-179.33	1,122,221.11	13,724.61	1,188.59	1,107,307.91
Totals WEST CLERMONT LSD		2,497,074.03	6,947,279.36	0.00	0.00	0.00	0.00	0.00	0.00	92,065.45	-1,368.41	9,535,050.43	116,612.34	9,069.73	9,409,368.36

03030900 00 WILLIAMSBURG LSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	24,229.97	37,181.05	0.00	0.00	0.00	0.00	0.00	0.00	4,174.82	88.29	65,674.13	803.18	426.31	64,444.64
	02 GENERAL FUND	125,498.77	104,286.98	0.00	0.00	0.00	0.00	0.00	0.00	11,709.70	247.65	241,743.10	2,956.49	1,195.74	237,590.87
	03 GENERAL FUND	24,229.97	20,135.10	0.00	0.00	0.00	0.00	0.00	0.00	2,260.84	47.81	46,673.72	570.81	230.86	45,872.05
	04 GENERAL FUND	59,021.70	72,410.26	0.00	0.00	0.00	0.00	0.00	0.00	8,130.47	171.95	139,734.38	1,708.94	830.25	137,195.19
SUB-TOTALS		232,980.41	234,013.39	0.00	0.00	0.00	0.00	0.00	0.00	26,275.83	555.70	493,825.33	6,039.42	2,683.16	485,102.75
07	02 EMERGENCY (\$996,826)	32,865.77	50,432.75	0.00	0.00	0.00	0.00	0.00	0.00	5,662.76	119.76	89,081.04	1,089.44	578.25	87,413.35
SUB-TOTALS		32,865.77	50,432.75	0.00	0.00	0.00	0.00	0.00	0.00	5,662.76	119.76	89,081.04	1,089.44	578.25	87,413.35
Totals WILLIAMSBURG LSD		265,846.18	284,446.14	0.00	0.00	0.00	0.00	0.00	0.00	31,938.59	675.46	582,906.37	7,128.86	3,261.41	572,516.10

03031000 00 BLANCHESTER LSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	2,591.69	381.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,973.67	36.37	0.00	2,937.30
	02 GENERAL FUND	10,556.41	807.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,363.65	138.98	0.00	11,224.67
	03 GENERAL FUND	3,350.24	361.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,711.87	45.40	0.00	3,666.47
	04 GENERAL FUND	2,844.54	312.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,157.01	38.61	0.00	3,118.40
SUB-TOTALS		19,342.88	1,863.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,206.20	259.36	0.00	20,946.84

03031000 00 BLANCHESTER LSD		PERSONAL	REAL ESTATE	ROLLBACK HOMESTEAD		HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals BLANCHESTER LSD		19,342.88	1,863.32	0.00		0.00	0.00	0.00	0.00	0.00	0.00	21,206.20	259.36	0.00	20,946.84
03031100 00 FOREST HILLS LSD		PERSONAL	REAL ESTATE	ROLLBACK HOMESTEAD		HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.62	0.01	0.00	0.61
	02 GENERAL FUND	3.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.55	0.04	0.00	3.51
	03 GENERAL FUND	0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.64	0.01	0.00	0.63
	04 GENERAL FUND	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.62	0.01	0.00	0.61
	05 GENERAL FUND	0.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.88	0.01	0.00	0.87
	06 GENERAL FUND	0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.64	0.01	0.00	0.63
	07 GENERAL FUND	0.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.77	0.01	0.00	0.76
	08 GENERAL FUND	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.51	0.01	0.00	0.50
	09 GENERAL FUND	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.61	0.01	0.00	0.60
	SUB-TOTALS	8.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.84	0.12	0.00	8.72
02	00 GENERAL FUND & PERM IMPRO	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90	0.01	0.00	0.89
	SUB-TOTALS	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90	0.01	0.00	0.89
28	01 PERMANENT IMPROVEMENT	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06	0.00	0.00	0.06
	SUB-TOTALS	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06	0.00	0.00	0.06
30	02 BOND (\$103,000,000)	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39	0.00	0.00	0.39
	SUB-TOTALS	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39	0.00	0.00	0.39
Totals FOREST HILLS LSD		10.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.19	0.13	0.00	10.06
03031200 00 LOVELAND CSD		PERSONAL	REAL ESTATE	ROLLBACK HOMESTEAD		HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	20,440.12	25,429.72	0.00	0.00	0.00	0.00	0.00	0.00	1,342.57	16.86	47,229.27	577.61	135.94	46,515.72
	02 GENERAL FUND	137,995.75	36,888.04	0.00	0.00	0.00	0.00	0.00	0.00	1,947.51	24.45	176,855.75	2,162.92	197.20	174,495.63
	03 GENERAL FUND	24,428.44	9,195.05	0.00	0.00	0.00	0.00	0.00	0.00	485.45	6.09	34,115.03	417.23	49.15	33,648.65
	04 GENERAL FUND	32,405.08	12,197.80	0.00	0.00	0.00	0.00	0.00	0.00	643.99	8.09	45,254.96	553.47	65.21	44,636.28
	05 GENERAL FUND	32,405.08	15,012.01	0.00	0.00	0.00	0.00	0.00	0.00	792.56	9.95	48,219.60	589.72	80.25	47,549.63
	06 GENERAL FUND	27,918.22	19,421.33	0.00	0.00	0.00	0.00	0.00	0.00	1,025.35	12.87	48,377.77	591.65	103.82	47,682.30
	07 GENERAL FUND	34,897.77	31,402.81	0.00	0.00	0.00	0.00	0.00	0.00	1,657.92	20.81	67,979.31	831.38	167.87	66,980.06
	08 GENERAL FUND	17,448.89	15,701.40	0.00	0.00	0.00	0.00	0.00	0.00	828.96	10.41	33,989.66	415.68	83.94	33,490.04
	09 GENERAL FUND	17,448.89	15,701.40	0.00	0.00	0.00	0.00	0.00	0.00	828.96	10.41	33,989.66	415.68	83.94	33,490.04
	10 GENERAL FUND	27,918.22	25,122.24	0.00	0.00	0.00	0.00	0.00	0.00	1,326.33	16.65	54,383.44	665.10	134.30	53,584.04
	11 GENERAL FUND	24,428.44	26,868.76	0.00	0.00	0.00	0.00	0.00	0.00	1,418.54	17.81	52,733.55	644.93	143.64	51,944.98
	SUB-TOTALS	397,734.90	232,940.56	0.00	0.00	0.00	0.00	0.00	0.00	12,298.14	154.40	643,128.00	7,865.37	1,245.26	634,017.37
28	01 PERMANENT IMPROVEMENT-ON	24,926.98	22,430.58	0.00	0.00	0.00	0.00	0.00	0.00	1,184.23	14.87	48,556.66	593.84	119.91	47,842.91
	SUB-TOTALS	24,926.98	22,430.58	0.00	0.00	0.00	0.00	0.00	0.00	1,184.23	14.87	48,556.66	593.84	119.91	47,842.91
Totals LOVELAND CSD		422,661.88	255,371.14	0.00	0.00	0.00	0.00	0.00	0.00	13,482.37	169.27	691,684.66	8,459.21	1,365.17	681,860.28
03031300 00 LITTLE MIAMI LSD		PERSONAL	REAL ESTATE	ROLLBACK HOMESTEAD		HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	35.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.54	0.43	0.00	35.11
	02 GENERAL FUND	533.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	533.16	6.52	0.00	526.64
	03 GENERAL FUND	84.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84.64	1.04	0.00	83.60
	04 GENERAL FUND	87.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.31	1.07	0.00	86.24
	05 EMERGENCY (\$10,638,795)	131.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.07	1.60	0.00	129.47

03031300 00 LITTLE MIAMI LSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	*SUB-TOTALS*	871.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	871.72	10.66	0.00	861.06
28	01 PERMANENT IMPROVEMENT	66.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.65	0.82	0.00	65.83
	SUB-TOTALS	66.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.65	0.82	0.00	65.83
31	01 BOND (\$62,500,000)	49.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.32	0.60	0.00	48.72
	SUB-TOTALS	49.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.32	0.60	0.00	48.72
32	01 BOND (\$64,600,000)	54.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.20	0.66	0.00	53.54
	SUB-TOTALS	54.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.20	0.66	0.00	53.54
Totals LITTLE MIAMI LSD		1,041.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,041.89	12.74	0.00	1,029.15
03031400 00 WESTERN BROWN LSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	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
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	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	8,642.74	8,224.35	0.00	0.00	0.00	0.00	0.00	0.00	1,195.26	12.17	18,074.52	221.05	120.74	17,732.73
	02 GENERAL FUND	4,321.37	4,112.18	0.00	0.00	0.00	0.00	0.00	0.00	597.63	6.09	9,037.27	110.52	60.37	8,866.38
	SUB-TOTALS	12,964.11	12,336.53	0.00	0.00	0.00	0.00	0.00	0.00	1,792.89	18.26	27,111.79	331.57	181.11	26,599.11
Totals BATAVIA VILLAGE		12,964.11	12,336.53	0.00	0.00	0.00	0.00	0.00	0.00	1,792.89	18.26	27,111.79	331.57	181.11	26,599.11
04040202 00 BATAVIA VILLAGE		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	304.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	304.21	3.72	0.00	300.49
	SUB-TOTALS	0.00	304.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	304.21	3.72	0.00	300.49
Totals BATAVIA VILLAGE		0.00	304.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	304.21	3.72	0.00	300.49
04040300 00 BETHEL VILLAGE		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	1,174.55	11,492.38	0.00	0.00	0.00	0.00	0.00	0.00	846.96	22.22	13,536.11	165.54	86.92	13,283.65
	SUB-TOTALS	1,174.55	11,492.38	0.00	0.00	0.00	0.00	0.00	0.00	846.96	22.22	13,536.11	165.54	86.92	13,283.65
02	01 ROAD IMPROVEMENT	1,174.55	10,240.69	0.00	0.00	0.00	0.00	0.00	0.00	754.71	19.80	12,189.75	149.08	77.45	11,963.22
	SUB-TOTALS	1,174.55	10,240.69	0.00	0.00	0.00	0.00	0.00	0.00	754.71	19.80	12,189.75	149.08	77.45	11,963.22
09	01 POLICE PENSION	176.18	1,723.86	0.00	0.00	0.00	0.00	0.00	0.00	127.04	3.33	2,030.41	24.83	13.04	1,992.54
	SUB-TOTALS	176.18	1,723.86	0.00	0.00	0.00	0.00	0.00	0.00	127.04	3.33	2,030.41	24.83	13.04	1,992.54
21	02 POLICE	587.28	5,076.85	0.00	0.00	0.00	0.00	0.00	0.00	374.15	9.82	6,048.10	73.97	38.40	5,935.73
	SUB-TOTALS	587.28	5,076.85	0.00	0.00	0.00	0.00	0.00	0.00	374.15	9.82	6,048.10	73.97	38.40	5,935.73
Totals BETHEL VILLAGE		3,112.56	28,533.78	0.00	0.00	0.00	0.00	0.00	0.00	2,102.86	55.17	33,804.37	413.42	215.81	33,175.14
04040400 00 CHILO VILLAGE		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	122.21	151.78	0.00	0.00	0.00	0.00	0.00	0.00	6.59	-6.51	274.07	3.35	0.01	270.71

04040400 00 CHILO VILLAGE		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	*SUB-TOTALS*	122.21	151.78	0.00	0.00	0.00	0.00	0.00	0.00	6.59	-6.51	274.07	3.35	0.01	270.71
Totals CHILO VILLAGE		122.21	151.78	0.00	0.00	0.00	0.00	0.00	0.00	6.59	-6.51	274.07	3.35	0.01	270.71
04040500 00 FELICITY VILLAGE		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	1,305.56	1,328.28	0.00	0.00	0.00	0.00	0.00	0.00	62.13	2.27	2,698.24	33.00	6.44	2,658.80
	02 GENERAL FUND	1,827.79	855.37	0.00	0.00	0.00	0.00	0.00	0.00	40.01	1.46	2,724.63	33.32	4.15	2,687.16
	SUB-TOTALS	3,133.35	2,183.65	0.00	0.00	0.00	0.00	0.00	0.00	102.14	3.73	5,422.87	66.32	10.59	5,345.96
04	02 POLICE	3,133.35	2,706.72	0.00	0.00	0.00	0.00	0.00	0.00	126.60	4.62	5,971.29	73.03	13.12	5,885.14
	SUB-TOTALS	3,133.35	2,706.72	0.00	0.00	0.00	0.00	0.00	0.00	126.60	4.62	5,971.29	73.03	13.12	5,885.14
Totals FELICITY VILLAGE		6,266.70	4,890.37	0.00	0.00	0.00	0.00	0.00	0.00	228.74	8.35	11,394.16	139.35	23.71	11,231.10
04040600 00 LOVELAND CITY		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	2,812.89	7,620.56	0.00	0.00	0.00	0.00	0.00	0.00	884.13	11.10	11,328.68	138.55	89.52	11,100.61
	SUB-TOTALS	2,812.89	7,620.56	0.00	0.00	0.00	0.00	0.00	0.00	884.13	11.10	11,328.68	138.55	89.52	11,100.61
05	01 FIRE	2,187.80	4,394.71	0.00	0.00	0.00	0.00	0.00	0.00	509.87	6.40	7,098.78	86.82	51.63	6,960.33
	SUB-TOTALS	2,187.80	4,394.71	0.00	0.00	0.00	0.00	0.00	0.00	509.87	6.40	7,098.78	86.82	51.63	6,960.33
06	01 AMBULANCE & EMS	3,229.61	6,487.43	0.00	0.00	0.00	0.00	0.00	0.00	752.67	9.45	10,479.16	128.16	76.21	10,274.79
	SUB-TOTALS	3,229.61	6,487.43	0.00	0.00	0.00	0.00	0.00	0.00	752.67	9.45	10,479.16	128.16	76.21	10,274.79
39	01 FIRE & EMS	2,083.62	3,875.24	0.00	0.00	0.00	0.00	0.00	0.00	449.60	5.64	6,414.10	78.44	45.52	6,290.14
	SUB-TOTALS	2,083.62	3,875.24	0.00	0.00	0.00	0.00	0.00	0.00	449.60	5.64	6,414.10	78.44	45.52	6,290.14
42	01 FIRE & EMS	1,823.17	3,662.26	0.00	0.00	0.00	0.00	0.00	0.00	424.89	5.33	5,915.65	72.35	43.02	5,800.28
	SUB-TOTALS	1,823.17	3,662.26	0.00	0.00	0.00	0.00	0.00	0.00	424.89	5.33	5,915.65	72.35	43.02	5,800.28
43	01 FIRE & EMS	1,823.17	4,485.76	0.00	0.00	0.00	0.00	0.00	0.00	520.43	6.53	6,835.89	83.60	52.70	6,699.59
	SUB-TOTALS	1,823.17	4,485.76	0.00	0.00	0.00	0.00	0.00	0.00	520.43	6.53	6,835.89	83.60	52.70	6,699.59
Totals LOVELAND CITY		13,960.26	30,525.96	0.00	0.00	0.00	0.00	0.00	0.00	3,541.59	44.45	48,072.26	587.92	358.60	47,125.74
04040700 00 MILFORD CITY		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	19,891.02	124,434.81	0.00	0.00	0.00	0.00	0.00	0.00	2,430.74	44.64	146,801.21	1,795.36	247.54	144,758.31
	SUB-TOTALS	19,891.02	124,434.81	0.00	0.00	0.00	0.00	0.00	0.00	2,430.74	44.64	146,801.21	1,795.36	247.54	144,758.31
39	02 FIRE & EMS	69,618.57	370,471.00	0.00	0.00	0.00	0.00	0.00	0.00	7,236.88	132.91	447,459.36	5,472.37	736.98	441,250.01
	03 FIRE & EMS	13,260.68	70,565.90	0.00	0.00	0.00	0.00	0.00	0.00	1,378.45	25.32	85,230.35	1,042.36	140.38	84,047.61
	04 FIRE & EMS	29,836.53	170,347.60	0.00	0.00	0.00	0.00	0.00	0.00	3,327.61	61.12	203,572.86	2,489.67	338.87	200,744.32
	SUB-TOTALS	112,715.78	611,384.50	0.00	0.00	0.00	0.00	0.00	0.00	11,942.94	219.35	736,262.57	9,004.40	1,216.23	726,041.94
40	01 PARKS & RECREATION	19,891.02	115,682.93	0.00	0.00	0.00	0.00	0.00	0.00	2,259.78	41.50	137,875.23	1,686.19	230.13	135,958.91
	SUB-TOTALS	19,891.02	115,682.93	0.00	0.00	0.00	0.00	0.00	0.00	2,259.78	41.50	137,875.23	1,686.19	230.13	135,958.91
Totals MILFORD CITY		152,497.82	851,502.24	0.00	0.00	0.00	0.00	0.00	0.00	16,633.46	305.49	1,020,939.01	12,485.95	1,693.90	1,006,759.16
04040800 00 MOSCOW VILLAGE		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	257.38	429.79	0.00	0.00	0.00	0.00	0.00	0.00	24.69	0.66	712.52	8.71	2.54	701.27

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CLERMONT COUNTY FEBRUARY SETTLEMENT
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04040800 00 MOSCOW VILLAGE		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	03 GENERAL FUND	720.65	1,203.42	0.00	0.00	0.00	0.00	0.00	0.00	69.14	1.85	1,995.06	24.40	7.10	1,963.56
SUB-TOTALS		978.03	1,633.21	0.00	0.00	0.00	0.00	0.00	0.00	93.83	2.51	2,707.58	33.11	9.64	2,664.83
Totals MOSCOW VILLAGE		978.03	1,633.21	0.00	0.00	0.00	0.00	0.00	0.00	93.83	2.51	2,707.58	33.11	9.64	2,664.83
04040900 00 NEVILLE VILLAGE		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	168.45	10.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178.99	2.19	0.00	176.80
SUB-TOTALS		168.45	10.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178.99	2.19	0.00	176.80
Totals NEVILLE VILLAGE		168.45	10.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178.99	2.19	0.00	176.80
04041000 00 NEW RICHMOND VILLAGE		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	4,309.82	9,031.30	0.00	0.00	0.00	0.00	0.00	0.00	2,926.71	68.19	16,336.02	199.79	299.50	15,836.73
SUB-TOTALS		4,309.82	9,031.30	0.00	0.00	0.00	0.00	0.00	0.00	2,926.71	68.19	16,336.02	199.79	299.50	15,836.73
04	01 POLICE	10,774.56	21,370.01	0.00	0.00	0.00	0.00	0.00	0.00	6,925.24	161.36	39,231.17	479.79	708.66	38,042.72
	02 POLICE	4,309.82	8,674.01	0.00	0.00	0.00	0.00	0.00	0.00	2,810.93	65.50	15,860.26	193.97	287.64	15,378.65
SUB-TOTALS		15,084.38	30,044.02	0.00	0.00	0.00	0.00	0.00	0.00	9,736.17	226.86	55,091.43	673.76	996.30	53,421.37
05	01 FIRE	1,077.46	1,312.33	0.00	0.00	0.00	0.00	0.00	0.00	425.28	9.90	2,824.97	34.55	43.52	2,746.90
	02 FIRE	2,154.92	4,083.86	0.00	0.00	0.00	0.00	0.00	0.00	1,323.43	30.84	7,593.05	92.86	135.42	7,364.77
	03 FIRE & EMS	2,154.92	4,337.00	0.00	0.00	0.00	0.00	0.00	0.00	1,405.47	32.75	7,930.14	96.98	143.83	7,689.33
SUB-TOTALS		5,387.30	9,733.19	0.00	0.00	0.00	0.00	0.00	0.00	3,154.18	73.49	18,348.16	224.39	322.77	17,801.00
06	01 AMBULANCE & EMS	1,077.46	1,312.33	0.00	0.00	0.00	0.00	0.00	0.00	425.28	9.90	2,824.97	34.55	43.52	2,746.90
	02 AMBULANCE & EMS	2,154.92	3,953.71	0.00	0.00	0.00	0.00	0.00	0.00	1,281.25	29.85	7,419.73	90.74	131.12	7,197.87
	03 AMBULANCE & EMS	2,154.92	4,083.86	0.00	0.00	0.00	0.00	0.00	0.00	1,323.43	30.84	7,593.05	92.86	135.42	7,364.77
	04 AMBULANCE & EMS	2,154.92	4,274.00	0.00	0.00	0.00	0.00	0.00	0.00	1,385.05	32.27	7,846.24	95.96	141.74	7,608.54
	05 AMBULANCE & EMS	3,232.36	6,505.51	0.00	0.00	0.00	0.00	0.00	0.00	2,108.19	49.12	11,895.18	145.47	215.73	11,533.98
	06 AMBULANCE & EMS	4,309.82	8,674.01	0.00	0.00	0.00	0.00	0.00	0.00	2,810.93	65.50	15,860.26	193.97	287.64	15,378.65
SUB-TOTALS		15,084.40	28,803.42	0.00	0.00	0.00	0.00	0.00	0.00	9,334.13	217.48	53,439.43	653.55	955.17	51,830.71
07	01 FIRE & EMS	8,619.64	17,348.03	0.00	0.00	0.00	0.00	0.00	0.00	5,621.86	130.99	31,720.52	387.94	575.29	30,757.29
	SUB-TOTALS	8,619.64	17,348.03	0.00	0.00	0.00	0.00	0.00	0.00	5,621.86	130.99	31,720.52	387.94	575.29	30,757.29
Totals NEW RICHMOND VILLAGE		48,485.54	94,959.96	0.00	0.00	0.00	0.00	0.00	0.00	30,773.05	717.01	174,935.56	2,139.43	3,149.03	169,647.10
04041200 00 OWENSVILLE VILLAGE		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	1,023.41	5,447.37	0.00	0.00	0.00	0.00	0.00	0.00	103.54	-24.55	6,549.77	80.10	7.90	6,461.77
SUB-TOTALS		1,023.41	5,447.37	0.00	0.00	0.00	0.00	0.00	0.00	103.54	-24.55	6,549.77	80.10	7.90	6,461.77
04	01 POLICE	1,876.25	2,700.78	0.00	0.00	0.00	0.00	0.00	0.00	51.34	-12.17	4,616.20	56.46	3.92	4,555.82
	02 POLICE	1,705.68	4,969.23	0.00	0.00	0.00	0.00	0.00	0.00	94.46	-22.39	6,746.98	82.51	7.21	6,657.26
	03 POLICE	1,705.68	5,185.98	0.00	0.00	0.00	0.00	0.00	0.00	98.58	-23.37	6,966.87	85.20	7.52	6,874.15
SUB-TOTALS		5,287.61	12,855.99	0.00	0.00	0.00	0.00	0.00	0.00	244.38	-57.93	18,330.05	224.17	18.65	18,087.23
Totals OWENSVILLE VILLAGE		6,311.02	18,303.36	0.00	0.00	0.00	0.00	0.00	0.00	347.92	-82.48	24,879.82	304.27	26.55	24,549.00
04041300 00 WILLIAMSBURG VILLAGE		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	2,392.23	9,567.92	0.00	0.00	0.00	0.00	0.00	0.00	1,286.71	33.46	13,280.32	162.42	132.02	12,985.88

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		GRAND TOTALS													
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04041300 00 WILLIAMSBURG VILLAGE		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	02 GENERAL FUND	6,645.08	11,341.95	0.00	0.00	0.00	0.00	0.00	0.00	1,525.28	39.66	19,551.97	239.12	156.49	19,156.36
SUB-TOTALS		9,037.31	20,909.87	0.00	0.00	0.00	0.00	0.00	0.00	2,811.99	73.12	32,832.29	401.54	288.51	32,142.24
04	01 POLICE	3,654.79	13,227.04	0.00	0.00	0.00	0.00	0.00	0.00	1,778.79	46.26	18,706.88	228.78	182.51	18,295.59
SUB-TOTALS		3,654.79	13,227.04	0.00	0.00	0.00	0.00	0.00	0.00	1,778.79	46.26	18,706.88	228.78	182.51	18,295.59
Totals WILLIAMSBURG VILLAGE		12,692.10	34,136.91	0.00	0.00	0.00	0.00	0.00	0.00	4,590.78	119.38	51,539.17	630.32	471.02	50,437.83
05050100 00 U S GRANT JVS		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	100,608.12	56,089.44	0.00	0.00	0.00	0.00	0.00	0.00	16,116.23	210.57	173,024.36	2,116.07	1,632.70	169,275.59
	02 GENERAL FUND	95,817.21	55,792.65	0.00	0.00	0.00	0.00	0.00	0.00	16,030.97	209.47	167,850.30	2,052.77	1,624.08	164,173.45
	03 GENERAL FUND	83,840.06	48,818.59	0.00	0.00	0.00	0.00	0.00	0.00	14,027.10	183.29	146,869.04	1,796.17	1,421.05	143,651.82
SUB-TOTALS		280,265.39	160,700.68	0.00	0.00	0.00	0.00	0.00	0.00	46,174.30	603.33	487,743.70	5,965.01	4,677.83	477,100.86
Totals U S GRANT JVS		280,265.39	160,700.68	0.00	0.00	0.00	0.00	0.00	0.00	46,174.30	603.33	487,743.70	5,965.01	4,677.83	477,100.86
05050200 00 GREAT OAKS JVS		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	289,204.69	805,920.99	0.00	0.00	0.00	0.00	0.00	0.00	33,028.12	-175.47	1,127,978.33	13,794.99	3,285.26	1,110,898.08
SUB-TOTALS		289,204.69	805,920.99	0.00	0.00	0.00	0.00	0.00	0.00	33,028.12	-175.47	1,127,978.33	13,794.99	3,285.26	1,110,898.08
Totals GREAT OAKS JVS		289,204.69	805,920.99	0.00	0.00	0.00	0.00	0.00	0.00	33,028.12	-175.47	1,127,978.33	13,794.99	3,285.26	1,110,898.08
05050300 00 SOUTHERN HILLS JVS		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	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	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	77.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.75	0.95	0.00	76.80
	02 GENERAL FUND	22.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.22	0.27	0.00	21.95
SUB-TOTALS		99.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.97	1.22	0.00	98.75
Totals WARREN COUNTY JVS		99.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.97	1.22	0.00	98.75
06060200 00 CNTRL JOINT FIRE/EMS		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
05	01 GENERAL FUND-FIRE/EMS	86,348.88	340,263.73	0.00	0.00	0.00	0.00	0.00	0.00	12,972.88	174.64	439,760.13	5,378.21	1,314.75	433,067.17
	02 GENERAL FUND-FIRE & EMS	45,529.41	179,411.77	0.00	0.00	0.00	0.00	0.00	0.00	6,840.24	92.08	231,873.50	2,835.76	693.24	228,344.50
SUB-TOTALS		131,878.29	519,675.50	0.00	0.00	0.00	0.00	0.00	0.00	19,813.12	266.72	671,633.63	8,213.97	2,007.99	661,411.67
Totals CNTRL JOINT FIRE/EMS		131,878.29	519,675.50	0.00	0.00	0.00	0.00	0.00	0.00	19,813.12	266.72	671,633.63	8,213.97	2,007.99	661,411.67
07070100 00 PUBLIC LIBRARY		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL

CLERMONT COUNTY FEBRUARY SETTLEMENT
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07070100 00 PUBLIC LIBRARY		PERSONAL	REAL ESTATE	ROLLBACK HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	139,538.69	341,469.77	0.00	0.00	0.00	0.00	0.00	19,679.80	17.30	500,705.56	6,123.56	1,969.71	492,612.29
SUB-TOTALS		139,538.69	341,469.77	0.00	0.00	0.00	0.00	0.00	19,679.80	17.30	500,705.56	6,123.56	1,969.71	492,612.29
Totals PUBLIC LIBRARY		139,538.69	341,469.77	0.00	0.00	0.00	0.00	0.00	19,679.80	17.30	500,705.56	6,123.56	1,969.71	492,612.29
TAX CODE B TOTALS		13,933,483.83	28,885,321.15	0.00	0.00	0.00	0.00	0.00	1,729,449.02	7,301.95	44,555,555.95	544,908.14	173,675.62	43,836,972.19

01010100 00 CLERMONT COUNTY		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	325,591.74	6,685,945.98	0.00	0.00	0.00	0.00	0.00	0.00	203,409.66	1,228.87	7,216,176.25	88,252.81	20,463.89	7,107,459.55
	SUB-TOTALS	325,591.74	6,685,945.98	0.00	0.00	0.00	0.00	0.00	0.00	203,409.66	1,228.87	7,216,176.25	88,252.81	20,463.89	7,107,459.55
10	01 SENIOR SERVICES	201,556.75	2,593,830.05	0.00	0.00	0.00	0.00	0.00	0.00	83,821.27	452.75	2,879,660.82	35,217.87	8,427.45	2,836,015.50
	SUB-TOTALS	201,556.75	2,593,830.05	0.00	0.00	0.00	0.00	0.00	0.00	83,821.27	452.75	2,879,660.82	35,217.87	8,427.45	2,836,015.50
11	01 DEVELOPMENTAL DISABILITES	31,008.75	111,733.33	0.00	0.00	0.00	0.00	0.00	0.00	4,022.82	17.52	146,782.42	1,795.13	404.07	144,583.22
	02 DEVELOPMENTAL DISABILITES	217,061.16	3,203,628.87	0.00	0.00	0.00	0.00	0.00	0.00	101,112.04	571.03	3,522,373.10	43,078.07	10,168.34	3,469,126.69
	03 DEVELOPMENTAL DISABILITES	116,282.78	1,436,964.38	0.00	0.00	0.00	0.00	0.00	0.00	46,789.97	249.09	1,600,286.22	19,571.28	4,703.95	1,576,010.99
	04 DEVELOPMENTAL DISABILITES	139,539.29	1,795,728.33	0.00	0.00	0.00	0.00	0.00	0.00	58,030.09	313.44	1,993,611.15	24,381.60	5,834.39	1,963,395.16
	SUB-TOTALS	503,891.98	6,548,054.91	0.00	0.00	0.00	0.00	0.00	0.00	209,954.92	1,151.08	7,263,052.89	88,826.08	21,110.75	7,153,116.06
12	01 MENTAL HEALTH	77,521.89	997,626.55	0.00	0.00	0.00	0.00	0.00	0.00	32,238.93	174.10	1,107,561.47	13,545.32	3,241.32	1,090,774.83
	02 MENTAL HEALTH	38,760.95	572,076.88	0.00	0.00	0.00	0.00	0.00	0.00	18,055.72	101.97	628,995.52	7,692.47	1,815.82	619,487.23
	SUB-TOTALS	116,282.84	1,569,703.43	0.00	0.00	0.00	0.00	0.00	0.00	50,294.65	276.07	1,736,556.99	21,237.79	5,057.14	1,710,262.06
13	01 PARK BOARD	15,504.40	318,378.38	0.00	0.00	0.00	0.00	0.00	0.00	9,686.13	58.57	343,627.48	4,202.48	974.51	338,450.49
	02 PARK DISTRICT	77,521.89	1,144,153.34	0.00	0.00	0.00	0.00	0.00	0.00	36,111.46	203.91	1,257,990.60	15,385.11	3,631.55	1,238,973.94
	SUB-TOTALS	93,026.29	1,462,531.72	0.00	0.00	0.00	0.00	0.00	0.00	45,797.59	262.48	1,601,618.08	19,587.59	4,606.06	1,577,424.43
29	01 CHILDREN SERVICES	124,034.88	1,596,203.55	0.00	0.00	0.00	0.00	0.00	0.00	51,582.30	278.64	1,772,099.37	21,672.58	5,186.16	1,745,240.63
	SUB-TOTALS	124,034.88	1,596,203.55	0.00	0.00	0.00	0.00	0.00	0.00	51,582.30	278.64	1,772,099.37	21,672.58	5,186.16	1,745,240.63
36	01 COUNTY CAPITAL	155,043.79	3,183,783.81	0.00	0.00	0.00	0.00	0.00	0.00	96,861.76	585.18	3,436,274.54	42,025.17	9,744.75	3,384,504.62
	SUB-TOTALS	155,043.79	3,183,783.81	0.00	0.00	0.00	0.00	0.00	0.00	96,861.76	585.18	3,436,274.54	42,025.17	9,744.75	3,384,504.62
Totals CLERMONT COUNTY		1,519,428.27	23,640,053.45	0.00	0.00	0.00	0.00	0.00	0.00	741,722.15	4,235.07	25,905,438.94	316,819.89	74,596.20	25,514,022.85
02020101 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	5,948.26	252,382.54	0.00	0.00	0.00	0.00	0.00	0.00	5,563.48	83.54	263,977.82	3,228.41	564.71	260,184.70
	SUB-TOTALS	5,948.26	252,382.54	0.00	0.00	0.00	0.00	0.00	0.00	5,563.48	83.54	263,977.82	3,228.41	564.71	260,184.70
02	01 ROAD AND BRIDGE	14,445.77	612,929.01	0.00	0.00	0.00	0.00	0.00	0.00	13,511.30	202.90	641,088.98	7,840.42	1,371.43	631,877.13
	SUB-TOTALS	14,445.77	612,929.01	0.00	0.00	0.00	0.00	0.00	0.00	13,511.30	202.90	641,088.98	7,840.42	1,371.43	631,877.13
04	01 POLICE	8,497.53	217,254.47	0.00	0.00	0.00	0.00	0.00	0.00	4,889.66	73.62	230,715.28	2,821.62	496.33	227,397.33
	02 POLICE	8,497.53	248,959.11	0.00	0.00	0.00	0.00	0.00	0.00	5,555.72	83.55	263,095.91	3,217.62	563.93	259,314.36
	SUB-TOTALS	16,995.06	466,213.58	0.00	0.00	0.00	0.00	0.00	0.00	10,445.38	157.17	493,811.19	6,039.24	1,060.26	486,711.69
Totals BATAVIA TOWNSHIP		37,389.09	1,331,525.13	0.00	0.00	0.00	0.00	0.00	0.00	29,520.16	443.61	1,398,877.99	17,108.07	2,996.40	1,378,773.52
02020103 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	5,041.60	16,444.62	0.00	0.00	0.00	0.00	0.00	0.00	1,197.97	16.38	22,700.57	277.63	121.43	22,301.51
	SUB-TOTALS	5,041.60	16,444.62	0.00	0.00	0.00	0.00	0.00	0.00	1,197.97	16.38	22,700.57	277.63	121.43	22,301.51
Totals BATAVIA TOWNSHIP		5,041.60	16,444.62	0.00	0.00	0.00	0.00	0.00	0.00	1,197.97	16.38	22,700.57	277.63	121.43	22,301.51
02020104 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	297.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	297.47	3.64	0.00	293.83
	02 GENERAL FUND	0.00	212.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	212.48	2.60	0.00	209.88
	SUB-TOTALS	0.00	509.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	509.95	6.24	0.00	503.71

02020104 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals BATAVIA TOWNSHIP		0.00	509.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	509.95	6.24	0.00	503.71

02020105 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	4.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.61	0.06	0.00	4.55
SUB-TOTALS		0.00	4.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.61	0.06	0.00	4.55
04	01 POLICE	0.00	3.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.58	0.04	0.00	3.54
	02 POLICE	0.00	4.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.29	0.05	0.00	4.24
SUB-TOTALS		0.00	7.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.87	0.09	0.00	7.78
Totals BATAVIA TOWNSHIP		0.00	12.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.48	0.15	0.00	12.33

02020201 00 FRANKLIN TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	5,024.39	23,827.44	0.00	0.00	0.00	0.00	0.00	0.00	1,550.36	5.94	30,408.13	371.89	155.63	29,880.61
SUB-TOTALS		5,024.39	23,827.44	0.00	0.00	0.00	0.00	0.00	0.00	1,550.36	5.94	30,408.13	371.89	155.63	29,880.61
02	01 ROAD AND BRIDGE	7,536.58	35,741.15	0.00	0.00	0.00	0.00	0.00	0.00	2,325.53	8.91	45,612.17	557.82	233.44	44,820.91
SUB-TOTALS		7,536.58	35,741.15	0.00	0.00	0.00	0.00	0.00	0.00	2,325.53	8.91	45,612.17	557.82	233.44	44,820.91
05	01 FIRE	12,560.97	10,800.61	0.00	0.00	0.00	0.00	0.00	0.00	694.03	1.47	24,057.08	294.23	69.55	23,693.30
	02 FIRE	10,676.83	15,477.19	0.00	0.00	0.00	0.00	0.00	0.00	999.39	2.79	27,156.20	332.12	100.22	26,723.86
	03 FIRE & EMS	18,841.46	48,341.64	0.00	0.00	0.00	0.00	0.00	0.00	3,102.43	6.04	70,291.57	859.66	310.85	69,121.06
SUB-TOTALS		42,079.26	74,619.44	0.00	0.00	0.00	0.00	0.00	0.00	4,795.85	10.30	121,504.85	1,486.01	480.62	119,538.22
06	01 AMBULANCE & EMS	6,280.49	9,104.24	0.00	0.00	0.00	0.00	0.00	0.00	587.87	1.64	15,974.24	195.36	58.96	15,719.92
	02 AMBULANCE & EMS	3,140.25	4,901.76	0.00	0.00	0.00	0.00	0.00	0.00	316.64	0.90	8,359.55	102.24	31.76	8,225.55
	03 AMBULANCE & EMS	12,560.97	21,977.45	0.00	0.00	0.00	0.00	0.00	0.00	1,401.41	1.48	35,941.31	439.56	140.29	35,361.46
	04 AMBULANCE & EMS	12,560.97	32,256.23	0.00	0.00	0.00	0.00	0.00	0.00	2,070.19	4.04	46,891.43	573.48	207.42	46,110.53
SUB-TOTALS		34,542.68	68,239.68	0.00	0.00	0.00	0.00	0.00	0.00	4,376.11	8.06	107,166.53	1,310.64	438.43	105,417.46
42	01 CEMETERY	6,280.49	25,942.89	0.00	0.00	0.00	0.00	0.00	0.00	1,690.79	6.86	33,921.03	414.85	169.76	33,336.42
SUB-TOTALS		6,280.49	25,942.89	0.00	0.00	0.00	0.00	0.00	0.00	1,690.79	6.86	33,921.03	414.85	169.76	33,336.42
Totals FRANKLIN TWP		95,463.40	228,370.60	0.00	0.00	0.00	0.00	0.00	0.00	14,738.64	40.07	338,612.71	4,141.21	1,477.88	332,993.62

02020202 00 FRANKLIN TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	456.89	3,358.32	0.00	0.00	0.00	0.00	0.00	0.00	352.07	1.19	4,168.47	50.98	35.32	4,082.17
SUB-TOTALS		456.89	3,358.32	0.00	0.00	0.00	0.00	0.00	0.00	352.07	1.19	4,168.47	50.98	35.32	4,082.17
05	01 FIRE	1,142.22	1,582.49	0.00	0.00	0.00	0.00	0.00	0.00	160.66	0.27	2,885.64	35.29	16.09	2,834.26
	02 FIRE	970.89	2,234.19	0.00	0.00	0.00	0.00	0.00	0.00	229.61	0.54	3,435.23	42.02	23.02	3,370.19
	03 FIRE & EMS	1,713.34	7,110.03	0.00	0.00	0.00	0.00	0.00	0.00	719.51	1.07	9,543.95	116.72	72.07	9,355.16
SUB-TOTALS		3,826.45	10,926.71	0.00	0.00	0.00	0.00	0.00	0.00	1,109.78	1.88	15,864.82	194.03	111.18	15,559.61
06	01 AMBULANCE & EMS	571.12	1,314.23	0.00	0.00	0.00	0.00	0.00	0.00	135.07	0.31	2,020.73	24.71	13.54	1,982.48
	02 AMBULANCE & EMS	285.55	706.71	0.00	0.00	0.00	0.00	0.00	0.00	72.70	0.17	1,065.13	13.03	7.29	1,044.81
	03 AMBULANCE & EMS	1,142.22	3,294.77	0.00	0.00	0.00	0.00	0.00	0.00	328.20	0.21	4,765.40	58.29	32.84	4,674.27
	04 AMBULANCE & EMS	1,142.22	4,743.64	0.00	0.00	0.00	0.00	0.00	0.00	480.09	0.71	6,366.66	77.85	48.08	6,240.73
SUB-TOTALS		3,141.11	10,059.35	0.00	0.00	0.00	0.00	0.00	0.00	1,016.06	1.40	14,217.92	173.88	101.75	13,942.29
42	01 CEMETERY	571.12	3,637.15	0.00	0.00	0.00	0.00	0.00	0.00	382.98	1.37	4,592.62	56.16	38.43	4,498.03

02020202	00	FRANKLIN TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
42		*SUB-TOTALS*	571.12	3,637.15	0.00	0.00	0.00	0.00	0.00	0.00	382.98	1.37	4,592.62	56.16	38.43	4,498.03
		Totals FRANKLIN TWP	7,995.57	27,981.53	0.00	0.00	0.00	0.00	0.00	0.00	2,860.89	5.84	38,843.83	475.05	286.68	38,082.10
02020300	00	GOSHEN TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	15,018.69	314,560.56	0.00	0.00	0.00	0.00	0.00	0.00	11,338.80	-292.62	340,625.43	4,165.81	1,104.61	335,355.01
		SUB-TOTALS	15,018.69	314,560.56	0.00	0.00	0.00	0.00	0.00	0.00	11,338.80	-292.62	340,625.43	4,165.81	1,104.61	335,355.01
02	01	ROAD AND BRIDGE	8,582.11	179,748.88	0.00	0.00	0.00	0.00	0.00	0.00	6,479.32	-167.22	194,643.09	2,380.46	631.22	191,631.41
		SUB-TOTALS	8,582.11	179,748.88	0.00	0.00	0.00	0.00	0.00	0.00	6,479.32	-167.22	194,643.09	2,380.46	631.22	191,631.41
04	01	POLICE	19,309.74	55,979.54	0.00	0.00	0.00	0.00	0.00	0.00	2,607.71	-122.97	77,774.02	951.16	248.47	76,574.39
	02	POLICE	16,091.45	70,341.48	0.00	0.00	0.00	0.00	0.00	0.00	3,123.59	-136.11	89,420.41	1,093.60	298.75	88,028.06
	03	POLICE	10,727.65	57,599.88	0.00	0.00	0.00	0.00	0.00	0.00	2,512.21	-105.98	70,733.76	865.06	240.62	69,628.08
	04	POLICE	10,727.65	75,488.98	0.00	0.00	0.00	0.00	0.00	0.00	3,340.16	-144.63	89,412.16	1,093.49	319.55	87,999.12
	06	POLICE	63,293.05	1,083,761.83	0.00	0.00	0.00	0.00	0.00	0.00	40,632.28	-1,196.47	1,186,490.69	14,510.61	3,943.58	1,168,036.50
		SUB-TOTALS	120,149.54	1,343,171.71	0.00	0.00	0.00	0.00	0.00	0.00	52,215.95	-1,706.16	1,513,831.04	18,513.92	5,050.97	1,490,266.15
05	01	FIRE	22,528.03	65,309.31	0.00	0.00	0.00	0.00	0.00	0.00	3,042.33	-143.46	90,736.21	1,109.68	289.89	89,336.64
	02	FIRE	32,182.92	140,682.74	0.00	0.00	0.00	0.00	0.00	0.00	6,247.18	-272.22	178,840.62	2,187.20	597.50	176,055.92
		SUB-TOTALS	54,710.95	205,992.05	0.00	0.00	0.00	0.00	0.00	0.00	9,289.51	-415.68	269,576.83	3,296.88	887.39	265,392.56
06	01	AMBULANCE & EMS	16,091.45	46,649.56	0.00	0.00	0.00	0.00	0.00	0.00	2,173.10	-102.48	64,811.63	792.63	207.06	63,811.94
	02	AMBULANCE & EMS	16,091.45	86,399.85	0.00	0.00	0.00	0.00	0.00	0.00	3,768.32	-158.96	106,100.66	1,297.60	360.94	104,442.12
	03	AMBULANCE & EMS	21,455.27	127,095.38	0.00	0.00	0.00	0.00	0.00	0.00	5,497.01	-228.28	153,819.38	1,881.18	526.87	151,411.33
		SUB-TOTALS	53,638.17	260,144.79	0.00	0.00	0.00	0.00	0.00	0.00	11,438.43	-489.72	324,731.67	3,971.41	1,094.87	319,665.39
38	01	SAFETY SERVICE	42,910.54	418,132.63	0.00	0.00	0.00	0.00	0.00	0.00	18,410.97	-790.27	478,663.87	5,853.99	1,762.06	471,047.82
		SUB-TOTALS	42,910.54	418,132.63	0.00	0.00	0.00	0.00	0.00	0.00	18,410.97	-790.27	478,663.87	5,853.99	1,762.06	471,047.82
39	01	FIRE & EMS	47,201.60	1,109,413.80	0.00	0.00	0.00	0.00	0.00	0.00	38,924.55	-903.93	1,194,636.02	14,610.24	3,802.07	1,176,223.71
		SUB-TOTALS	47,201.60	1,109,413.80	0.00	0.00	0.00	0.00	0.00	0.00	38,924.55	-903.93	1,194,636.02	14,610.24	3,802.07	1,176,223.71
		Totals GOSHEN TWP	342,211.60	3,831,164.42	0.00	0.00	0.00	0.00	0.00	0.00	148,097.53	-4,765.60	4,316,707.95	52,792.71	14,333.19	4,249,582.05
02020400	00	JACKSON TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	1,690.95	54,330.82	0.00	0.00	0.00	0.00	0.00	0.00	3,120.94	58.68	59,201.39	724.02	317.96	58,159.41
		SUB-TOTALS	1,690.95	54,330.82	0.00	0.00	0.00	0.00	0.00	0.00	3,120.94	58.68	59,201.39	724.02	317.96	58,159.41
02	01	ROAD AND BRIDGE	1,207.82	38,807.72	0.00	0.00	0.00	0.00	0.00	0.00	2,229.25	41.92	42,286.71	517.16	227.12	41,542.43
		SUB-TOTALS	1,207.82	38,807.72	0.00	0.00	0.00	0.00	0.00	0.00	2,229.25	41.92	42,286.71	517.16	227.12	41,542.43
05	01	FIRE	1,811.73	9,873.60	0.00	0.00	0.00	0.00	0.00	0.00	634.37	11.51	12,331.21	150.81	64.60	12,115.80
	02	FIRE	2,415.64	22,460.54	0.00	0.00	0.00	0.00	0.00	0.00	1,362.01	25.17	26,263.36	321.20	138.72	25,803.44
	03	FIRE	1,207.82	11,329.50	0.00	0.00	0.00	0.00	0.00	0.00	686.52	12.69	13,236.53	161.88	69.92	13,004.73
	04	FIRE	1,811.73	16,994.25	0.00	0.00	0.00	0.00	0.00	0.00	1,029.77	19.03	19,854.78	242.82	104.89	19,507.07
		SUB-TOTALS	7,246.92	60,657.89	0.00	0.00	0.00	0.00	0.00	0.00	3,712.67	68.40	71,685.88	876.71	378.13	70,431.04
39	01	FIRE & EMS	2,415.64	71,334.41	0.00	0.00	0.00	0.00	0.00	0.00	4,096.27	77.03	77,923.35	952.99	417.33	76,553.03
	02	FIRE & EMS	2,415.64	71,379.39	0.00	0.00	0.00	0.00	0.00	0.00	4,098.78	77.08	77,970.89	953.57	417.59	76,599.73
		SUB-TOTALS	4,831.28	142,713.80	0.00	0.00	0.00	0.00	0.00	0.00	8,195.05	154.11	155,894.24	1,906.56	834.92	153,152.76

02020400 00 JACKSON TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals JACKSON TWP		14,976.97	296,510.23	0.00	0.00	0.00	0.00	0.00	0.00	17,257.91	323.11	329,068.22	4,024.45	1,758.13	323,285.64
02020500 00 MIAMI TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	19,233.16	678,359.30	0.00	0.00	0.00	0.00	0.00	0.00	13,888.07	153.56	711,634.09	8,703.19	1,404.17	701,526.73
	SUB-TOTALS	19,233.16	678,359.30	0.00	0.00	0.00	0.00	0.00	0.00	13,888.07	153.56	711,634.09	8,703.19	1,404.17	701,526.73
02	01 ROAD AND BRIDGE	33,658.05	1,187,128.78	0.00	0.00	0.00	0.00	0.00	0.00	24,304.13	268.75	1,245,359.71	15,230.58	2,457.30	1,227,671.83
	SUB-TOTALS	33,658.05	1,187,128.78	0.00	0.00	0.00	0.00	0.00	0.00	24,304.13	268.75	1,245,359.71	15,230.58	2,457.30	1,227,671.83
04	01 POLICE	67,316.09	412,379.37	0.00	0.00	0.00	0.00	0.00	0.00	12,544.42	211.39	492,451.27	6,022.61	1,275.59	485,153.07
	02 POLICE	48,082.92	428,420.09	0.00	0.00	0.00	0.00	0.00	0.00	12,900.59	215.83	489,619.43	5,987.97	1,311.65	482,319.81
	03 POLICE	43,274.63	554,508.17	0.00	0.00	0.00	0.00	0.00	0.00	16,954.27	286.74	615,023.81	7,521.65	1,724.10	605,778.06
	SUB-TOTALS	158,673.64	1,395,307.63	0.00	0.00	0.00	0.00	0.00	0.00	42,399.28	713.96	1,597,094.51	19,532.23	4,311.34	1,573,250.94
05	01 FIRE	21,637.32	132,550.54	0.00	0.00	0.00	0.00	0.00	0.00	4,032.13	67.95	158,287.94	1,935.85	410.02	155,942.07
	02 FIRE	24,041.47	214,210.04	0.00	0.00	0.00	0.00	0.00	0.00	6,450.28	107.91	244,809.70	2,993.99	655.82	241,159.89
	03 FIRE	36,062.20	401,400.11	0.00	0.00	0.00	0.00	0.00	0.00	11,302.15	179.63	448,944.09	5,490.52	1,148.18	442,305.39
	SUB-TOTALS	81,740.99	748,160.69	0.00	0.00	0.00	0.00	0.00	0.00	21,784.56	355.49	852,041.73	10,420.36	2,214.02	839,407.35
06	01 AMBULANCE & EMS	36,062.20	220,917.35	0.00	0.00	0.00	0.00	0.00	0.00	6,720.24	113.24	263,813.03	3,226.39	683.36	259,903.28
	02 AMBULANCE & EMS	36,062.20	321,315.45	0.00	0.00	0.00	0.00	0.00	0.00	9,675.44	161.87	367,214.96	4,490.98	983.72	361,740.26
	03 AMBULANCE & EMS	45,678.78	542,374.73	0.00	0.00	0.00	0.00	0.00	0.00	15,963.42	262.62	604,279.55	7,390.27	1,622.61	595,266.67
	SUB-TOTALS	117,803.18	1,084,607.53	0.00	0.00	0.00	0.00	0.00	0.00	32,359.10	537.73	1,235,307.54	15,107.64	3,289.69	1,216,910.21
13	01 PARK	36,062.20	578,373.72	0.00	0.00	0.00	0.00	0.00	0.00	15,717.97	242.50	630,396.39	7,709.66	1,596.05	621,090.68
	SUB-TOTALS	36,062.20	578,373.72	0.00	0.00	0.00	0.00	0.00	0.00	15,717.97	242.50	630,396.39	7,709.66	1,596.05	621,090.68
38	01 SAFETY SERVICE	84,385.53	1,354,195.48	0.00	0.00	0.00	0.00	0.00	0.00	36,790.69	567.45	1,475,939.15	18,050.53	3,735.82	1,454,152.80
	02 SAFETY SERVICE	93,761.71	1,911,331.00	0.00	0.00	0.00	0.00	0.00	0.00	46,281.45	638.46	2,052,012.62	25,095.84	4,691.99	2,022,224.79
	03 SAFETY SERVICE	60,103.65	1,487,747.49	0.00	0.00	0.00	0.00	0.00	0.00	33,155.56	414.41	1,581,421.11	19,340.56	3,357.01	1,558,723.54
	SUB-TOTALS	238,250.89	4,753,273.97	0.00	0.00	0.00	0.00	0.00	0.00	116,227.70	1,620.32	5,109,372.88	62,486.93	11,784.82	5,035,101.13
50	00 ROADS & BRIDGE	24,041.47	671,471.33	0.00	0.00	0.00	0.00	0.00	0.00	14,486.59	173.29	710,172.68	8,685.31	1,465.98	700,021.39
	SUB-TOTALS	24,041.47	671,471.33	0.00	0.00	0.00	0.00	0.00	0.00	14,486.59	173.29	710,172.68	8,685.31	1,465.98	700,021.39
Totals MIAMI TWP		709,463.58	11,096,682.95	0.00	0.00	0.00	0.00	0.00	0.00	281,167.40	4,065.60	12,091,379.53	147,875.90	28,523.37	11,914,980.26
02020600 00 MONROE TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	5,046.71	97,798.05	0.00	0.00	0.00	0.00	0.00	0.00	4,846.00	84.45	107,775.21	1,318.08	493.04	105,964.09
	SUB-TOTALS	5,046.71	97,798.05	0.00	0.00	0.00	0.00	0.00	0.00	4,846.00	84.45	107,775.21	1,318.08	493.04	105,964.09
02	01 ROAD AND BRIDGE	5,887.83	114,097.73	0.00	0.00	0.00	0.00	0.00	0.00	5,653.66	98.53	125,737.75	1,537.75	575.21	123,624.79
	SUB-TOTALS	5,887.83	114,097.73	0.00	0.00	0.00	0.00	0.00	0.00	5,653.66	98.53	125,737.75	1,537.75	575.21	123,624.79
04	01 POLICE	8,411.18	21,811.42	0.00	0.00	0.00	0.00	0.00	0.00	1,088.89	19.20	31,330.69	383.17	110.82	30,836.70
	SUB-TOTALS	8,411.18	21,811.42	0.00	0.00	0.00	0.00	0.00	0.00	1,088.89	19.20	31,330.69	383.17	110.82	30,836.70
05	02 FIRE & EMS	23,130.75	262,570.29	0.00	0.00	0.00	0.00	0.00	0.00	13,145.58	232.69	299,079.31	3,657.70	1,337.83	294,083.78
	SUB-TOTALS	23,130.75	262,570.29	0.00	0.00	0.00	0.00	0.00	0.00	13,145.58	232.69	299,079.31	3,657.70	1,337.83	294,083.78
06	02 AMBULANCE & EMS	8,411.18	123,243.61	0.00	0.00	0.00	0.00	0.00	0.00	6,122.47	107.11	137,884.37	1,686.31	622.96	135,575.10
	SUB-TOTALS	8,411.18	123,243.61	0.00	0.00	0.00	0.00	0.00	0.00	6,122.47	107.11	137,884.37	1,686.31	622.96	135,575.10
39	01 FIRE & EMS	12,616.78	204,124.99	0.00	0.00	0.00	0.00	0.00	0.00	10,133.49	177.10	227,052.36	2,776.82	1,031.06	223,244.48

03/26/2025 09:21 AM		CLERMONT COUNTY FEBRUARY SETTLEMENT TAX YEAR 2024 GRAND TOTALS COUNTY											PAGE: 371 ST1110H		
02020600 00 MONROE TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
39	*SUB-TOTALS*	12,616.78	204,124.99	0.00	0.00	0.00	0.00	0.00	0.00	10,133.49	177.10	227,052.36	2,776.82	1,031.06	223,244.48
40	01 FIRE & EMS	4,205.60	68,041.66	0.00	0.00	0.00	0.00	0.00	0.00	3,377.83	59.04	75,684.13	925.61	343.68	74,414.84
	SUB-TOTALS	4,205.60	68,041.66	0.00	0.00	0.00	0.00	0.00	0.00	3,377.83	59.04	75,684.13	925.61	343.68	74,414.84
41	01 FIRE & EMS	6,308.39	110,835.43	0.00	0.00	0.00	0.00	0.00	0.00	5,498.52	96.00	122,738.34	1,501.07	559.45	120,677.82
	SUB-TOTALS	6,308.39	110,835.43	0.00	0.00	0.00	0.00	0.00	0.00	5,498.52	96.00	122,738.34	1,501.07	559.45	120,677.82
Totals MONROE TWP		74,018.42	1,002,523.18	0.00	0.00	0.00	0.00	0.00	0.00	49,866.44	874.12	1,127,282.16	13,786.51	5,074.05	1,108,421.60
02020701 00 OHIO TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	1,460.83	38,111.23	0.00	0.00	0.00	0.00	0.00	0.00	1,229.29	-39.98	40,761.37	498.51	118.94	40,143.92
	SUB-TOTALS	1,460.83	38,111.23	0.00	0.00	0.00	0.00	0.00	0.00	1,229.29	-39.98	40,761.37	498.51	118.94	40,143.92
02	01 ROAD AND BRIDGE	1,460.83	38,111.23	0.00	0.00	0.00	0.00	0.00	0.00	1,229.29	-39.98	40,761.37	498.51	118.94	40,143.92
	SUB-TOTALS	1,460.83	38,111.23	0.00	0.00	0.00	0.00	0.00	0.00	1,229.29	-39.98	40,761.37	498.51	118.94	40,143.92
05	01 FIRE & EMS	6,742.29	115,415.53	0.00	0.00	0.00	0.00	0.00	0.00	3,689.38	-123.00	125,724.20	1,537.59	356.64	123,829.97
	SUB-TOTALS	6,742.29	115,415.53	0.00	0.00	0.00	0.00	0.00	0.00	3,689.38	-123.00	125,724.20	1,537.59	356.64	123,829.97
Totals OHIO TWP		9,663.95	191,637.99	0.00	0.00	0.00	0.00	0.00	0.00	6,147.96	-202.96	207,246.94	2,534.61	594.52	204,117.81
02020702 00 OHIO TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	2,733.84	37,710.86	0.00	0.00	0.00	0.00	0.00	0.00	4,706.13	9.18	45,160.01	552.30	471.54	44,136.17
	SUB-TOTALS	2,733.84	37,710.86	0.00	0.00	0.00	0.00	0.00	0.00	4,706.13	9.18	45,160.01	552.30	471.54	44,136.17
Totals OHIO TWP		2,733.84	37,710.86	0.00	0.00	0.00	0.00	0.00	0.00	4,706.13	9.18	45,160.01	552.30	471.54	44,136.17
02020801 00 PIERCE TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	16,580.01	194,498.08	0.00	0.00	0.00	0.00	0.00	0.00	8,628.37	29.24	219,735.70	2,687.34	865.76	216,182.60
	SUB-TOTALS	16,580.01	194,498.08	0.00	0.00	0.00	0.00	0.00	0.00	8,628.37	29.24	219,735.70	2,687.34	865.76	216,182.60
02	01 ROAD AND BRIDGE	37,305.03	437,620.67	0.00	0.00	0.00	0.00	0.00	0.00	19,413.83	65.79	494,405.32	6,046.50	1,947.96	486,410.86
	SUB-TOTALS	37,305.03	437,620.67	0.00	0.00	0.00	0.00	0.00	0.00	19,413.83	65.79	494,405.32	6,046.50	1,947.96	486,410.86
04	01 POLICE	31,087.52	55,081.92	0.00	0.00	0.00	0.00	0.00	0.00	4,085.29	15.58	90,270.31	1,103.99	410.09	88,756.23
	02 POLICE	41,450.03	113,145.12	0.00	0.00	0.00	0.00	0.00	0.00	7,457.64	27.86	162,080.65	1,982.22	748.55	159,349.88
	03 POLICE	20,725.02	80,435.13	0.00	0.00	0.00	0.00	0.00	0.00	4,711.25	17.18	105,888.58	1,294.99	472.84	104,120.75
	04 POLICE	41,450.03	208,489.60	0.00	0.00	0.00	0.00	0.00	0.00	11,521.05	41.45	261,502.13	3,198.13	1,156.24	257,147.76
	05 POLICE	60,102.55	409,480.83	0.00	0.00	0.00	0.00	0.00	0.00	19,452.51	67.29	489,103.18	5,981.65	1,951.98	481,169.55
	SUB-TOTALS	194,815.15	866,632.60	0.00	0.00	0.00	0.00	0.00	0.00	47,227.74	169.36	1,108,844.85	13,560.98	4,739.70	1,090,544.17
05	01 FIRE	18,652.51	69,556.84	0.00	0.00	0.00	0.00	0.00	0.00	4,005.64	14.55	92,229.54	1,127.95	402.02	90,699.57
	02 FIRE	31,087.52	120,652.82	0.00	0.00	0.00	0.00	0.00	0.00	7,066.88	25.77	158,832.99	1,942.51	709.28	156,181.20
	03 FIRE & EMS	60,102.55	369,651.81	0.00	0.00	0.00	0.00	0.00	0.00	18,431.62	64.62	448,250.60	5,482.03	1,849.63	440,918.94
	04 FIRE & EMS	43,522.54	296,520.57	0.00	0.00	0.00	0.00	0.00	0.00	14,086.30	48.73	354,178.14	4,331.54	1,413.50	348,433.10
	05 FIRE & EMS	43,522.54	335,254.87	0.00	0.00	0.00	0.00	0.00	0.00	15,079.13	51.32	393,907.86	4,817.43	1,513.05	387,577.38
	SUB-TOTALS	196,887.66	1,191,636.91	0.00	0.00	0.00	0.00	0.00	0.00	58,669.57	204.99	1,447,399.13	17,701.46	5,887.48	1,423,810.19
17	01 WASTE	47,667.54	324,760.58	0.00	0.00	0.00	0.00	0.00	0.00	15,427.85	53.37	387,909.34	4,744.07	1,548.13	381,617.14
	02 WASTE	20,725.02	197,984.37	0.00	0.00	0.00	0.00	0.00	0.00	8,163.25	27.01	226,899.65	2,774.95	819.03	223,305.67
	SUB-TOTALS	68,392.56	522,744.95	0.00	0.00	0.00	0.00	0.00	0.00	23,591.10	80.38	614,808.99	7,519.02	2,367.16	604,922.81

02020801 00	00	PIERCE TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals PIERCE TWP			513,980.41	3,213,133.21	0.00	0.00	0.00	0.00	0.00	0.00	157,530.61	549.76	3,885,193.99	47,515.30	15,808.06	3,821,870.63
02020802 00	00	PIERCE TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	41.56	332.56	0.00	0.00	0.00	0.00	0.00	0.00	648.92	16.58	1,039.62	12.71	66.55	960.36
SUB-TOTALS			41.56	332.56	0.00	0.00	0.00	0.00	0.00	0.00	648.92	16.58	1,039.62	12.71	66.55	960.36
Totals PIERCE TWP			41.56	332.56	0.00	0.00	0.00	0.00	0.00	0.00	648.92	16.58	1,039.62	12.71	66.55	960.36
02020803 00	00	PIERCE TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	659.32	45,114.15	0.00	0.00	0.00	0.00	0.00	0.00	708.55	-69.54	46,412.48	567.62	63.90	45,780.96
SUB-TOTALS			659.32	45,114.15	0.00	0.00	0.00	0.00	0.00	0.00	708.55	-69.54	46,412.48	567.62	63.90	45,780.96
02	01	ROAD AND BRIDGE	1,483.48	101,506.85	0.00	0.00	0.00	0.00	0.00	0.00	1,594.24	-156.46	104,428.11	1,277.14	143.78	103,007.19
SUB-TOTALS			1,483.48	101,506.85	0.00	0.00	0.00	0.00	0.00	0.00	1,594.24	-156.46	104,428.11	1,277.14	143.78	103,007.19
04	01	POLICE	1,236.23	13,727.94	0.00	0.00	0.00	0.00	0.00	0.00	215.64	-44.34	15,135.47	185.11	17.13	14,933.23
	02	POLICE	1,648.31	27,657.50	0.00	0.00	0.00	0.00	0.00	0.00	434.43	-77.06	29,663.18	362.78	35.74	29,264.66
	03	POLICE	824.16	19,319.56	0.00	0.00	0.00	0.00	0.00	0.00	303.45	-45.92	20,401.25	249.50	25.75	20,126.00
	04	POLICE	1,648.31	49,676.42	0.00	0.00	0.00	0.00	0.00	0.00	780.25	-108.65	51,996.33	635.91	67.16	51,293.26
	05	POLICE	2,390.05	95,725.77	0.00	0.00	0.00	0.00	0.00	0.00	1,503.47	-165.73	99,453.56	1,216.30	133.78	98,103.48
SUB-TOTALS			7,747.06	206,107.19	0.00	0.00	0.00	0.00	0.00	0.00	3,237.24	-441.70	216,649.79	2,649.60	279.56	213,720.63
05	01	FIRE	741.74	16,667.06	0.00	0.00	0.00	0.00	0.00	0.00	261.79	-38.68	17,631.91	215.64	22.31	17,393.96
	02	FIRE	1,236.23	28,979.37	0.00	0.00	0.00	0.00	0.00	0.00	455.18	-68.88	30,601.90	374.26	38.63	30,189.01
	03	FIRE & EMS	2,390.05	86,919.77	0.00	0.00	0.00	0.00	0.00	0.00	1,365.19	-162.69	90,512.32	1,106.95	120.26	89,285.11
	04	FIRE & EMS	1,730.73	69,318.65	0.00	0.00	0.00	0.00	0.00	0.00	1,088.73	-120.01	72,018.10	880.77	96.87	71,040.46
	05	FIRE & EMS	1,730.73	77,882.57	0.00	0.00	0.00	0.00	0.00	0.00	1,223.21	-122.96	80,713.55	987.12	110.03	79,616.40
SUB-TOTALS			7,829.48	279,767.42	0.00	0.00	0.00	0.00	0.00	0.00	4,394.10	-513.22	291,477.78	3,564.74	388.10	287,524.94
17	01	WASTE	1,895.56	75,920.41	0.00	0.00	0.00	0.00	0.00	0.00	1,192.41	-131.44	78,876.94	964.65	106.10	77,806.19
	02	WASTE	824.16	45,563.54	0.00	0.00	0.00	0.00	0.00	0.00	715.59	-61.48	47,041.81	575.32	65.41	46,401.08
SUB-TOTALS			2,719.72	121,483.95	0.00	0.00	0.00	0.00	0.00	0.00	1,908.00	-192.92	125,918.75	1,539.97	171.51	124,207.27
Totals PIERCE TWP			20,439.06	753,979.56	0.00	0.00	0.00	0.00	0.00	0.00	11,842.13	-1,373.84	784,886.91	9,599.07	1,046.85	774,240.99
02020901 00	00	STONELICK TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	341.14	4,664.61	0.00	0.00	0.00	0.00	0.00	0.00	173.10	-5.57	5,173.28	63.27	16.75	5,093.26
SUB-TOTALS			341.14	4,664.61	0.00	0.00	0.00	0.00	0.00	0.00	173.10	-5.57	5,173.28	63.27	16.75	5,093.26
05	01	FIRE	2,785.94	29,830.82	0.00	0.00	0.00	0.00	0.00	0.00	1,128.94	-31.62	33,714.08	412.32	109.73	33,192.03
	02	FIRE	568.56	2,781.97	0.00	0.00	0.00	0.00	0.00	0.00	92.57	-5.27	3,437.83	42.04	8.73	3,387.06
	04	FIRE & EMS	1,421.40	11,565.27	0.00	0.00	0.00	0.00	0.00	0.00	398.20	-19.48	13,365.39	163.45	37.88	13,164.06
	05	FIRE & EMS	1,705.68	16,291.71	0.00	0.00	0.00	0.00	0.00	0.00	595.25	-21.17	18,571.47	227.13	57.40	18,286.94
	06	FIRE & EMS	1,421.40	17,371.45	0.00	0.00	0.00	0.00	0.00	0.00	663.69	-17.27	19,439.27	237.74	64.65	19,136.88
SUB-TOTALS			7,902.98	77,841.22	0.00	0.00	0.00	0.00	0.00	0.00	2,878.65	-94.81	88,528.04	1,082.68	278.39	87,166.97
Totals STONELICK TWP			8,244.12	82,505.83	0.00	0.00	0.00	0.00	0.00	0.00	3,051.75	-100.38	93,701.32	1,145.95	295.14	92,260.23
02020902 00	00	STONELICK TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	1,600.04	46,677.73	0.00	0.00	0.00	0.00	0.00	0.00	1,534.48	18.22	49,830.47	609.42	155.27	49,065.78

02020902 00	00	STONELICK TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01		*SUB-TOTALS*	1,600.04	46,677.73	0.00	0.00	0.00	0.00	0.00	0.00	1,534.48	18.22	49,830.47	609.42	155.27	49,065.78
02	01	ROAD AND BRIDGE	4,266.78	124,473.96	0.00	0.00	0.00	0.00	0.00	0.00	4,091.95	48.58	132,881.27	1,625.12	414.05	130,842.10
		SUB-TOTALS	4,266.78	124,473.96	0.00	0.00	0.00	0.00	0.00	0.00	4,091.95	48.58	132,881.27	1,625.12	414.05	130,842.10
05	01	FIRE	13,067.01	309,795.20	0.00	0.00	0.00	0.00	0.00	0.00	10,176.92	120.34	333,159.47	4,074.49	1,029.73	328,055.25
	02	FIRE	2,666.74	22,343.39	0.00	0.00	0.00	0.00	0.00	0.00	738.06	9.00	25,757.19	315.00	74.71	25,367.48
	04	FIRE & EMS	6,666.84	99,761.95	0.00	0.00	0.00	0.00	0.00	0.00	3,289.88	39.76	109,758.43	1,342.33	332.96	108,083.14
	05	FIRE & EMS	8,000.21	158,212.27	0.00	0.00	0.00	0.00	0.00	0.00	5,204.17	62.01	171,478.66	2,097.16	526.62	168,854.88
	06	FIRE & EMS	6,666.84	183,632.67	0.00	0.00	0.00	0.00	0.00	0.00	6,030.41	71.18	196,401.10	2,401.96	610.16	193,388.98
		SUB-TOTALS	37,067.64	773,745.48	0.00	0.00	0.00	0.00	0.00	0.00	25,439.44	302.29	836,554.85	10,230.94	2,574.18	823,749.73
Totals STONELICK TWP			42,934.46	944,897.17	0.00	0.00	0.00	0.00	0.00	0.00	31,065.87	369.09	1,019,266.59	12,465.48	3,143.50	1,003,657.61
02021000 00	00	TATE TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	469.82	20,251.28	0.00	0.00	0.00	0.00	0.00	0.00	1,387.60	22.97	22,131.67	270.67	141.06	21,719.94
		SUB-TOTALS	469.82	20,251.28	0.00	0.00	0.00	0.00	0.00	0.00	1,387.60	22.97	22,131.67	270.67	141.06	21,719.94
05	01	FIRE	880.91	11,635.25	0.00	0.00	0.00	0.00	0.00	0.00	806.74	14.66	13,337.56	163.12	82.15	13,092.29
	02	FIRE	880.91	13,654.45	0.00	0.00	0.00	0.00	0.00	0.00	948.65	17.50	15,501.51	189.58	96.62	15,215.31
	03	FIRE	1,761.83	31,397.12	0.00	0.00	0.00	0.00	0.00	0.00	2,181.04	40.20	35,380.19	432.70	222.13	34,725.36
	04	FIRE & EMS	2,407.83	64,711.28	0.00	0.00	0.00	0.00	0.00	0.00	4,473.13	79.44	71,671.68	876.53	455.25	70,339.90
	05	FIRE & EMS	880.91	27,477.42	0.00	0.00	0.00	0.00	0.00	0.00	1,891.28	32.48	30,282.09	370.35	192.38	29,719.36
	06	FIRE & EMS	1,468.19	55,245.79	0.00	0.00	0.00	0.00	0.00	0.00	3,790.37	63.43	60,567.78	740.74	385.38	59,441.66
		SUB-TOTALS	8,280.58	204,121.31	0.00	0.00	0.00	0.00	0.00	0.00	14,091.21	247.71	226,740.81	2,773.02	1,433.91	222,533.88
Totals TATE TWP			8,750.40	224,372.59	0.00	0.00	0.00	0.00	0.00	0.00	15,478.81	270.68	248,872.48	3,043.69	1,574.97	244,253.82
02021001 00	00	TATE TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	3,322.46	78,855.89	0.00	0.00	0.00	0.00	0.00	0.00	3,969.45	69.00	86,216.80	1,054.42	403.85	84,758.53
		SUB-TOTALS	3,322.46	78,855.89	0.00	0.00	0.00	0.00	0.00	0.00	3,969.45	69.00	86,216.80	1,054.42	403.85	84,758.53
02	01	ROAD AND BRIDGE	7,890.85	187,282.76	0.00	0.00	0.00	0.00	0.00	0.00	9,427.43	163.90	204,764.94	2,504.24	959.13	201,301.57
		SUB-TOTALS	7,890.85	187,282.76	0.00	0.00	0.00	0.00	0.00	0.00	9,427.43	163.90	204,764.94	2,504.24	959.13	201,301.57
05	01	FIRE	6,229.62	38,678.54	0.00	0.00	0.00	0.00	0.00	0.00	2,041.17	36.60	46,985.93	574.62	207.78	46,203.53
	02	FIRE	6,229.62	44,059.60	0.00	0.00	0.00	0.00	0.00	0.00	2,347.32	42.35	52,678.89	644.26	238.97	51,795.66
	03	FIRE	12,459.25	101,517.58	0.00	0.00	0.00	0.00	0.00	0.00	5,404.90	97.47	119,479.20	1,461.21	550.24	117,467.75
	04	FIRE & EMS	17,027.64	224,670.75	0.00	0.00	0.00	0.00	0.00	0.00	11,697.51	207.98	253,603.88	3,101.55	1,190.56	249,311.77
	05	FIRE & EMS	6,229.62	101,035.83	0.00	0.00	0.00	0.00	0.00	0.00	5,170.60	90.90	112,526.95	1,376.19	526.15	110,624.61
	06	FIRE & EMS	10,382.71	211,657.10	0.00	0.00	0.00	0.00	0.00	0.00	10,703.61	186.67	232,930.09	2,848.70	1,089.03	228,992.36
		SUB-TOTALS	58,558.46	721,619.40	0.00	0.00	0.00	0.00	0.00	0.00	37,365.11	661.97	818,204.94	10,006.53	3,802.73	804,395.68
Totals TATE TWP			69,771.77	987,758.05	0.00	0.00	0.00	0.00	0.00	0.00	50,761.99	894.87	1,109,186.68	13,565.19	5,165.71	1,090,455.78
02021100 00	00	UNION TWP	PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	28,677.92	553,630.90	0.00	0.00	0.00	0.00	0.00	0.00	9,672.89	92.04	592,073.75	7,240.99	976.49	583,856.27
		SUB-TOTALS	28,677.92	553,630.90	0.00	0.00	0.00	0.00	0.00	0.00	9,672.89	92.04	592,073.75	7,240.99	976.49	583,856.27
02	01	ROAD AND BRIDGE	43,016.89	830,446.35	0.00	0.00	0.00	0.00	0.00	0.00	14,509.32	138.07	888,110.63	10,861.48	1,464.74	875,784.41
		SUB-TOTALS	43,016.89	830,446.35	0.00	0.00	0.00	0.00	0.00	0.00	14,509.32	138.07	888,110.63	10,861.48	1,464.74	875,784.41

02021100 00 UNION TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
04	01 POLICE	86,033.77	293,897.49	0.00	0.00	0.00	0.00	0.00	0.00	4,569.75	51.22	384,552.23	4,703.02	462.11	379,387.10
	02 POLICE	71,694.81	368,475.91	0.00	0.00	0.00	0.00	0.00	0.00	5,664.18	64.49	445,899.39	5,453.28	572.87	439,873.24
	03 POLICE	71,694.81	498,272.52	0.00	0.00	0.00	0.00	0.00	0.00	7,719.60	86.95	577,773.88	7,066.09	780.65	569,927.14
	04 POLICE	68,110.08	576,467.88	0.00	0.00	0.00	0.00	0.00	0.00	8,952.47	100.49	653,630.92	7,993.82	905.30	644,731.80
	05 POLICE	71,694.81	1,084,413.38	0.00	0.00	0.00	0.00	0.00	0.00	18,257.43	183.15	1,174,548.77	14,364.57	1,844.07	1,158,340.13
	SUB-TOTALS	369,228.28	2,821,527.18	0.00	0.00	0.00	0.00	0.00	0.00	45,163.43	486.30	3,236,405.19	39,580.78	4,565.00	3,192,259.41
05	01 FIRE	53,771.11	183,686.12	0.00	0.00	0.00	0.00	0.00	0.00	2,856.12	32.01	240,345.36	2,939.39	288.83	237,117.14
	02 FIRE	71,694.81	368,475.91	0.00	0.00	0.00	0.00	0.00	0.00	5,664.18	64.49	445,899.39	5,453.28	572.87	439,873.24
	03 FIRE	35,847.41	268,027.76	0.00	0.00	0.00	0.00	0.00	0.00	4,116.01	46.92	308,038.10	3,767.27	416.30	303,854.53
	04 FIRE	68,110.08	628,606.43	0.00	0.00	0.00	0.00	0.00	0.00	9,847.33	109.24	706,673.08	8,642.50	995.66	697,034.92
	SUB-TOTALS	229,423.41	1,448,796.22	0.00	0.00	0.00	0.00	0.00	0.00	22,483.64	252.66	1,700,955.93	20,802.44	2,273.66	1,677,879.83
38	01 COMB. SAFETY SERVICE #1	143,389.62	1,586,428.90	0.00	0.00	0.00	0.00	0.00	0.00	25,519.14	272.90	1,755,610.56	21,470.87	2,579.21	1,731,560.48
	SUB-TOTALS	143,389.62	1,586,428.90	0.00	0.00	0.00	0.00	0.00	0.00	25,519.14	272.90	1,755,610.56	21,470.87	2,579.21	1,731,560.48
39	01 FIRE & EMS	71,694.81	1,084,413.38	0.00	0.00	0.00	0.00	0.00	0.00	18,257.43	183.15	1,174,548.77	14,364.57	1,844.07	1,158,340.13
	SUB-TOTALS	71,694.81	1,084,413.38	0.00	0.00	0.00	0.00	0.00	0.00	18,257.43	183.15	1,174,548.77	14,364.57	1,844.07	1,158,340.13
40	01 COMB. SAFETY SERVICE #2	105,749.84	1,281,746.42	0.00	0.00	0.00	0.00	0.00	0.00	21,061.56	218.63	1,408,776.45	17,229.13	2,128.01	1,389,419.31
	SUB-TOTALS	105,749.84	1,281,746.42	0.00	0.00	0.00	0.00	0.00	0.00	21,061.56	218.63	1,408,776.45	17,229.13	2,128.01	1,389,419.31
Totals UNION TWP		991,180.77	9,606,989.35	0.00	0.00	0.00	0.00	0.00	0.00	156,667.41	1,643.75	10,756,481.28	131,550.26	15,831.18	10,609,099.84

02021201 00 WASHINGTON TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	136.26	1,953.52	0.00	0.00	0.00	0.00	0.00	0.00	436.55	0.80	2,527.13	30.91	43.74	2,452.48
	SUB-TOTALS	136.26	1,953.52	0.00	0.00	0.00	0.00	0.00	0.00	436.55	0.80	2,527.13	30.91	43.74	2,452.48
05	01 FIRE	153.30	435.99	0.00	0.00	0.00	0.00	0.00	0.00	74.68	0.33	664.30	8.12	7.51	648.67
	02 FIRE	340.66	1,788.29	0.00	0.00	0.00	0.00	0.00	0.00	359.74	0.99	2,489.68	30.44	36.08	2,423.16
	SUB-TOTALS	493.96	2,224.28	0.00	0.00	0.00	0.00	0.00	0.00	434.42	1.32	3,153.98	38.56	43.59	3,071.83
06	01 AMBULANCE & EMS	306.59	1,357.40	0.00	0.00	0.00	0.00	0.00	0.00	264.15	0.81	1,928.95	23.59	26.50	1,878.86
	SUB-TOTALS	306.59	1,357.40	0.00	0.00	0.00	0.00	0.00	0.00	264.15	0.81	1,928.95	23.59	26.50	1,878.86
39	01 FIRE & EMS	255.50	3,480.18	0.00	0.00	0.00	0.00	0.00	0.00	775.63	1.45	4,512.76	55.19	77.71	4,379.86
	SUB-TOTALS	255.50	3,480.18	0.00	0.00	0.00	0.00	0.00	0.00	775.63	1.45	4,512.76	55.19	77.71	4,379.86
Totals WASHINGTON TWP		1,192.31	9,015.38	0.00	0.00	0.00	0.00	0.00	0.00	1,910.75	4.38	12,122.82	148.25	191.54	11,783.03

02021202 00 WASHINGTON TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	6,275.91	16,569.63	0.00	0.00	0.00	0.00	0.00	0.00	1,680.73	6.41	24,532.68	300.05	168.71	24,063.92
	SUB-TOTALS	6,275.91	16,569.63	0.00	0.00	0.00	0.00	0.00	0.00	1,680.73	6.41	24,532.68	300.05	168.71	24,063.92
02	01 ROAD AND BRIDGE	13,336.31	35,210.47	0.00	0.00	0.00	0.00	0.00	0.00	3,571.57	13.64	52,131.99	637.56	358.52	51,135.91
	SUB-TOTALS	13,336.31	35,210.47	0.00	0.00	0.00	0.00	0.00	0.00	3,571.57	13.64	52,131.99	637.56	358.52	51,135.91
04	01 POLICE	3,137.95	7,853.01	0.00	0.00	0.00	0.00	0.00	0.00	798.68	3.00	11,792.64	144.22	80.17	11,568.25
	SUB-TOTALS	3,137.95	7,853.01	0.00	0.00	0.00	0.00	0.00	0.00	798.68	3.00	11,792.64	144.22	80.17	11,568.25
05	01 FIRE	7,060.39	2,985.57	0.00	0.00	0.00	0.00	0.00	0.00	395.41	-0.90	10,440.47	127.70	39.45	10,273.32
	02 FIRE	15,689.77	13,918.84	0.00	0.00	0.00	0.00	0.00	0.00	1,574.15	1.78	31,184.54	381.38	157.59	30,645.57
	SUB-TOTALS	22,750.16	16,904.41	0.00	0.00	0.00	0.00	0.00	0.00	1,969.56	0.88	41,625.01	509.08	197.04	40,918.89

02021202 00 00 WASHINGTON TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
06	01 AMBULANCE & EMS	14,120.79	10,286.29	0.00	0.00	0.00	0.00	0.00	0.00	1,202.80	0.45	25,610.33	313.20	120.33	25,176.80
SUB-TOTALS		14,120.79	10,286.29	0.00	0.00	0.00	0.00	0.00	0.00	1,202.80	0.45	25,610.33	313.20	120.33	25,176.80
39	01 FIRE & EMS	11,767.33	29,453.24	0.00	0.00	0.00	0.00	0.00	0.00	2,996.07	11.21	44,227.85	540.90	300.73	43,386.22
SUB-TOTALS		11,767.33	29,453.24	0.00	0.00	0.00	0.00	0.00	0.00	2,996.07	11.21	44,227.85	540.90	300.73	43,386.22
Totals WASHINGTON TWP		71,388.45	116,277.05	0.00	0.00	0.00	0.00	0.00	0.00	12,219.41	35.59	199,920.50	2,445.01	1,225.50	196,249.99
02021302 00 00 WAYNE TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	1,924.76	56,571.45	0.00	0.00	0.00	0.00	0.00	0.00	5,071.20	40.84	63,608.25	777.92	511.21	62,319.12
SUB-TOTALS		1,924.76	56,571.45	0.00	0.00	0.00	0.00	0.00	0.00	5,071.20	40.84	63,608.25	777.92	511.21	62,319.12
02	01 ROAD AND BRIDGE	2,309.71	67,885.72	0.00	0.00	0.00	0.00	0.00	0.00	6,085.44	49.01	76,329.88	933.49	613.44	74,782.95
SUB-TOTALS		2,309.71	67,885.72	0.00	0.00	0.00	0.00	0.00	0.00	6,085.44	49.01	76,329.88	933.49	613.44	74,782.95
05	01 FIRE	2,887.15	11,379.40	0.00	0.00	0.00	0.00	0.00	0.00	1,026.11	8.38	15,301.04	187.12	103.46	15,010.46
	02 FIRE	1,924.76	13,755.08	0.00	0.00	0.00	0.00	0.00	0.00	1,237.14	10.05	16,927.03	207.01	124.73	16,595.29
	03 FIRE	3,849.52	36,778.75	0.00	0.00	0.00	0.00	0.00	0.00	3,310.26	26.91	43,965.44	537.68	333.72	43,094.04
	04 FIRE & EMS	3,849.52	53,915.08	0.00	0.00	0.00	0.00	0.00	0.00	4,849.10	39.34	62,653.04	766.24	488.84	61,397.96
	05 FIRE & EMS	1,924.76	26,957.53	0.00	0.00	0.00	0.00	0.00	0.00	2,424.55	19.67	31,326.51	383.12	244.43	30,698.96
	06 FIRE & EMS	3,849.52	61,108.30	0.00	0.00	0.00	0.00	0.00	0.00	5,491.13	44.47	70,493.42	862.13	553.56	69,077.73
SUB-TOTALS		18,285.23	203,894.14	0.00	0.00	0.00	0.00	0.00	0.00	18,338.29	148.82	240,666.48	2,943.30	1,848.74	235,874.44
06	01 AMBULANCE & EMS	1,924.76	13,755.08	0.00	0.00	0.00	0.00	0.00	0.00	1,237.14	10.05	16,927.03	207.01	124.73	16,595.29
SUB-TOTALS		1,924.76	13,755.08	0.00	0.00	0.00	0.00	0.00	0.00	1,237.14	10.05	16,927.03	207.01	124.73	16,595.29
Totals WAYNE TWP		24,444.46	342,106.39	0.00	0.00	0.00	0.00	0.00	0.00	30,732.07	248.72	397,531.64	4,861.72	3,098.12	389,571.80
02021401 00 00 WILLIAMSBURG TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	1,461.92	27,434.51	0.00	0.00	0.00	0.00	0.00	0.00	1,967.38	33.91	30,897.72	377.87	200.13	30,319.72
SUB-TOTALS		1,461.92	27,434.51	0.00	0.00	0.00	0.00	0.00	0.00	1,967.38	33.91	30,897.72	377.87	200.13	30,319.72
05	01 FIRE & EMS	930.31	11,881.11	0.00	0.00	0.00	0.00	0.00	0.00	894.91	16.23	13,722.56	167.82	91.12	13,463.62
	02 FIRE	797.41	6,384.49	0.00	0.00	0.00	0.00	0.00	0.00	538.24	10.78	7,730.92	94.55	54.90	7,581.47
	03 FIRE	3,854.14	41,253.27	0.00	0.00	0.00	0.00	0.00	0.00	3,271.55	62.27	48,441.23	592.43	333.38	47,515.42
SUB-TOTALS		5,581.86	59,518.87	0.00	0.00	0.00	0.00	0.00	0.00	4,704.70	89.28	69,894.71	854.80	479.40	68,560.51
06	01 AMBULANCE & EMS	664.51	8,486.51	0.00	0.00	0.00	0.00	0.00	0.00	639.23	11.59	9,801.84	119.88	65.09	9,616.87
	02 AMBULANCE & EMS	797.41	6,384.49	0.00	0.00	0.00	0.00	0.00	0.00	538.24	10.78	7,730.92	94.55	54.90	7,581.47
	03 AMBULANCE & EMS	1,196.11	11,275.28	0.00	0.00	0.00	0.00	0.00	0.00	921.14	17.99	13,410.52	164.01	93.92	13,152.59
SUB-TOTALS		2,658.03	26,146.28	0.00	0.00	0.00	0.00	0.00	0.00	2,098.61	40.36	30,943.28	378.44	213.91	30,350.93
39	01 FIRE & EMS	6,645.08	117,057.03	0.00	0.00	0.00	0.00	0.00	0.00	8,403.74	145.03	132,250.88	1,617.41	854.87	129,778.60
SUB-TOTALS		6,645.08	117,057.03	0.00	0.00	0.00	0.00	0.00	0.00	8,403.74	145.03	132,250.88	1,617.41	854.87	129,778.60
Totals WILLIAMSBURG TWP		16,346.89	230,156.69	0.00	0.00	0.00	0.00	0.00	0.00	17,174.43	308.58	263,986.59	3,228.52	1,748.31	259,009.76
02021402 00 00 WILLIAMSBURG TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	5,189.55	48,660.61	0.00	0.00	0.00	0.00	0.00	0.00	2,501.21	17.97	56,369.34	689.38	251.91	55,428.05
SUB-TOTALS		5,189.55	48,660.61	0.00	0.00	0.00	0.00	0.00	0.00	2,501.21	17.97	56,369.34	689.38	251.91	55,428.05
02	01 ROAD AND BRIDGE	6,604.88	61,931.68	0.00	0.00	0.00	0.00	0.00	0.00	3,183.35	22.89	71,742.80	877.40	320.63	70,544.77

02021402 00 WILLIAMSBURG TWP		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
02	*SUB-TOTALS*	6,604.88	61,931.68	0.00	0.00	0.00	0.00	0.00	0.00	3,183.35	22.89	71,742.80	877.40	320.63	70,544.77
05	01 FIRE & EMS	3,302.44	20,398.95	0.00	0.00	0.00	0.00	0.00	0.00	1,069.96	4.51	24,775.86	303.00	107.44	24,365.42
	02 FIRE	2,830.66	10,060.06	0.00	0.00	0.00	0.00	0.00	0.00	557.27	-1.96	13,446.03	164.44	55.54	13,226.05
	03 FIRE	13,681.53	68,245.93	0.00	0.00	0.00	0.00	0.00	0.00	3,664.41	3.13	85,595.00	1,046.82	366.75	84,181.43
	SUB-TOTALS	19,814.63	98,704.94	0.00	0.00	0.00	0.00	0.00	0.00	5,291.64	5.68	123,816.89	1,514.26	529.73	121,772.90
06	01 AMBULANCE & EMS	2,358.89	14,570.68	0.00	0.00	0.00	0.00	0.00	0.00	764.26	3.22	17,697.05	216.43	76.75	17,403.87
	02 AMBULANCE & EMS	2,830.66	10,060.06	0.00	0.00	0.00	0.00	0.00	0.00	557.27	-1.96	13,446.03	164.44	55.54	13,226.05
	03 AMBULANCE & EMS	4,245.99	18,228.86	0.00	0.00	0.00	0.00	0.00	0.00	993.23	-1.19	23,466.89	286.99	99.20	23,080.70
	SUB-TOTALS	9,435.54	42,859.60	0.00	0.00	0.00	0.00	0.00	0.00	2,314.76	0.07	54,609.97	667.86	231.49	53,710.62
39	01 FIRE & EMS	23,588.86	207,476.50	0.00	0.00	0.00	0.00	0.00	0.00	10,669.20	75.99	241,810.55	2,957.32	1,074.52	237,778.71
	SUB-TOTALS	23,588.86	207,476.50	0.00	0.00	0.00	0.00	0.00	0.00	10,669.20	75.99	241,810.55	2,957.32	1,074.52	237,778.71
Totals WILLIAMSBURG TWP		64,633.46	459,633.33	0.00	0.00	0.00	0.00	0.00	0.00	23,960.16	122.60	548,349.55	6,706.22	2,408.28	539,235.05
03030100 00 BATAVIA LSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	57,897.80	814,140.76	0.00	0.00	0.00	0.00	0.00	0.00	21,428.01	126.29	893,592.86	10,928.52	2,155.42	880,508.92
	02 GENERAL FUND	339,307.95	1,529,510.77	0.00	0.00	0.00	0.00	0.00	0.00	50,453.31	78.60	1,919,350.63	23,473.40	5,053.19	1,890,824.04
	03 GENERAL FUND	76,748.24	493,381.56	0.00	0.00	0.00	0.00	0.00	0.00	15,835.56	32.19	585,997.55	7,166.66	1,586.77	577,244.12
	04 GENERAL FUND	100,984.52	687,743.82	0.00	0.00	0.00	0.00	0.00	0.00	21,607.61	52.12	810,388.07	9,910.93	2,165.97	798,311.17
	05 GENERAL FUND	92,905.75	831,549.58	0.00	0.00	0.00	0.00	0.00	0.00	23,856.48	98.33	948,410.14	11,598.91	2,395.48	934,415.75
	06 GENERAL FUND	37,027.65	335,623.60	0.00	0.00	0.00	0.00	0.00	0.00	9,592.22	40.25	382,283.72	4,675.29	963.25	376,645.18
	SUB-TOTALS	704,871.91	4,691,950.09	0.00	0.00	0.00	0.00	0.00	0.00	142,773.19	427.78	5,540,022.97	67,753.71	14,320.08	5,457,949.18
08	01 CLASSROOM FACILITIES	6,732.31	59,237.74	0.00	0.00	0.00	0.00	0.00	0.00	1,708.34	6.87	67,685.26	827.79	171.52	66,685.95
	SUB-TOTALS	6,732.31	59,237.74	0.00	0.00	0.00	0.00	0.00	0.00	1,708.34	6.87	67,685.26	827.79	171.52	66,685.95
28	01 PERMANENT IMPROVEMENTS	13,464.61	143,215.02	0.00	0.00	0.00	0.00	0.00	0.00	3,926.57	19.77	160,625.97	1,964.43	394.63	158,266.91
	SUB-TOTALS	13,464.61	143,215.02	0.00	0.00	0.00	0.00	0.00	0.00	3,926.57	19.77	160,625.97	1,964.43	394.63	158,266.91
32	01 BOND (23,400,000)	43,759.95	683,142.24	0.00	0.00	0.00	0.00	0.00	0.00	17,551.99	112.63	744,566.81	9,105.94	1,766.47	733,694.40
	SUB-TOTALS	43,759.95	683,142.24	0.00	0.00	0.00	0.00	0.00	0.00	17,551.99	112.63	744,566.81	9,105.94	1,766.47	733,694.40
Totals BATAVIA LSD		768,828.78	5,577,545.09	0.00	0.00	0.00	0.00	0.00	0.00	165,960.09	567.05	6,512,901.01	79,651.87	16,652.70	6,416,596.44
03030200 00 BETHEL-TATE LSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	17,466.66	459,857.74	0.00	0.00	0.00	0.00	0.00	0.00	25,056.43	423.29	502,804.12	6,149.23	2,547.98	494,106.91
	02 GENERAL FUND	100,551.25	1,443,722.62	0.00	0.00	0.00	0.00	0.00	0.00	78,830.34	1,334.88	1,624,439.09	19,866.66	8,016.53	1,596,555.90
	03 GENERAL FUND	14,162.16	203,486.26	0.00	0.00	0.00	0.00	0.00	0.00	11,110.29	188.13	228,946.84	2,800.00	1,129.85	225,016.99
	04 GENERAL FUND	25,019.79	386,777.70	0.00	0.00	0.00	0.00	0.00	0.00	21,325.19	365.07	433,487.75	5,301.50	2,169.02	426,017.23
	SUB-TOTALS	157,199.86	2,493,844.32	0.00	0.00	0.00	0.00	0.00	0.00	136,322.25	2,311.37	2,789,677.80	34,117.39	13,863.38	2,741,697.03
07	01 EMERGENCY (\$1,100,000)	19,071.69	569,591.38	0.00	0.00	0.00	0.00	0.00	0.00	30,805.51	515.98	619,984.56	7,582.31	3,132.15	609,270.10
	02 EMERGENCY (\$410,000)	7,081.07	211,481.95	0.00	0.00	0.00	0.00	0.00	0.00	11,437.69	191.56	230,192.27	2,815.23	1,162.93	226,214.11
	SUB-TOTALS	26,152.76	781,073.33	0.00	0.00	0.00	0.00	0.00	0.00	42,243.20	707.54	850,176.83	10,397.54	4,295.08	835,484.21
Totals BETHEL-TATE LSD		183,352.62	3,274,917.65	0.00	0.00	0.00	0.00	0.00	0.00	178,565.45	3,018.91	3,639,854.63	44,514.93	18,158.46	3,577,181.24
03030300 00 CLERMONT NE LSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	11,574.98	270,562.98	0.00	0.00	0.00	0.00	0.00	0.00	9,880.31	66.48	292,084.75	3,572.15	994.69	287,517.91

03030300 00 CLERMONT NE LSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	02 GENERAL FUND	138,072.88	2,043,747.02	0.00	0.00	0.00	0.00	0.00	0.00	74,597.68	501.15	2,256,918.73	27,601.79	7,509.90	2,221,807.04
	03 GENERAL FUND	53,740.95	795,849.34	0.00	0.00	0.00	0.00	0.00	0.00	29,049.17	195.17	878,834.63	10,748.02	2,924.45	865,162.16
	04 GENERAL FUND	48,780.23	786,117.20	0.00	0.00	0.00	0.00	0.00	0.00	28,397.26	183.51	863,478.20	10,560.22	2,858.08	850,059.90
	SUB-TOTALS	252,169.04	3,896,276.54	0.00	0.00	0.00	0.00	0.00	0.00	141,924.42	946.31	4,291,316.31	52,482.18	14,287.12	4,224,547.01
28	01 PERMANENT IMPROVEMENT	24,803.52	579,777.82	0.00	0.00	0.00	0.00	0.00	0.00	21,172.10	142.49	625,895.93	7,654.61	2,131.47	616,109.85
	SUB-TOTALS	24,803.52	579,777.82	0.00	0.00	0.00	0.00	0.00	0.00	21,172.10	142.49	625,895.93	7,654.61	2,131.47	616,109.85
Totals CLERMONT NE LSD		276,972.56	4,476,054.36	0.00	0.00	0.00	0.00	0.00	0.00	163,096.52	1,088.80	4,917,212.24	60,136.79	16,418.59	4,840,656.86

03030400 00 FELICITY FRANKLIN LSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	36,313.45	166,452.07	0.00	0.00	0.00	0.00	0.00	0.00	13,984.75	83.87	216,834.14	2,651.85	1,406.88	212,775.41
	02 GENERAL FUND	257,306.64	788,168.52	0.00	0.00	0.00	0.00	0.00	0.00	66,253.20	379.21	1,112,107.57	13,600.93	6,663.24	1,091,843.40
	SUB-TOTALS	293,620.09	954,620.59	0.00	0.00	0.00	0.00	0.00	0.00	80,237.95	463.08	1,328,941.71	16,252.78	8,070.12	1,304,618.81
Totals FELICITY FRANKLIN LSD		293,620.09	954,620.59	0.00	0.00	0.00	0.00	0.00	0.00	80,237.95	463.08	1,328,941.71	16,252.78	8,070.12	1,304,618.81

03030500 00 GOSHEN LSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	02 GENERAL FUND	237,557.24	4,188,575.51	0.00	0.00	0.00	0.00	0.00	0.00	161,568.11	-4,516.83	4,583,184.03	56,051.70	15,705.13	4,511,427.20
	SUB-TOTALS	237,557.24	4,188,575.51	0.00	0.00	0.00	0.00	0.00	0.00	161,568.11	-4,516.83	4,583,184.03	56,051.70	15,705.13	4,511,427.20
28	01 PERMANENT IMPROVEMENT	50,126.76	962,898.40	0.00	0.00	0.00	0.00	0.00	0.00	37,086.14	-1,031.56	1,049,079.74	12,830.10	3,605.45	1,032,644.19
	SUB-TOTALS	50,126.76	962,898.40	0.00	0.00	0.00	0.00	0.00	0.00	37,086.14	-1,031.56	1,049,079.74	12,830.10	3,605.45	1,032,644.19
Totals GOSHEN LSD		287,684.00	5,151,473.91	0.00	0.00	0.00	0.00	0.00	0.00	198,654.25	-5,548.39	5,632,263.77	68,881.80	19,310.58	5,544,071.39

03030600 00 MILFORD EVSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	86,009.70	2,491,879.77	0.00	0.00	0.00	0.00	0.00	0.00	56,664.35	656.75	2,635,210.57	32,228.26	5,732.11	2,597,250.20
	02 GENERAL FUND	766,268.26	3,930,285.39	0.00	0.00	0.00	0.00	0.00	0.00	124,854.01	2,080.65	4,823,488.31	58,990.59	12,693.47	4,751,804.25
	03 GENERAL FUND	138,136.80	1,275,258.08	0.00	0.00	0.00	0.00	0.00	0.00	37,698.54	592.28	1,451,685.70	17,753.91	3,829.09	1,430,102.70
	04 GENERAL FUND	119,892.31	1,161,590.26	0.00	0.00	0.00	0.00	0.00	0.00	34,982.23	558.45	1,317,023.25	16,107.00	3,554.07	1,297,362.18
	05 GENERAL FUND	138,136.80	1,434,709.94	0.00	0.00	0.00	0.00	0.00	0.00	43,912.44	710.52	1,617,469.70	19,781.43	4,462.30	1,593,225.97
	06 GENERAL FUND	153,774.93	1,883,176.85	0.00	0.00	0.00	0.00	0.00	0.00	56,956.60	912.53	2,094,820.91	25,619.36	5,786.91	2,063,414.64
	07 GENERAL FUND	125,105.02	1,828,482.12	0.00	0.00	0.00	0.00	0.00	0.00	52,654.25	808.04	2,007,049.43	24,545.93	5,346.23	1,977,157.27
	08 GENERAL FUND	153,774.93	2,590,345.69	0.00	0.00	0.00	0.00	0.00	0.00	69,597.81	997.61	2,814,716.04	34,423.59	7,059.54	2,773,232.91
	09 GENERAL FUND	143,349.50	2,489,833.29	0.00	0.00	0.00	0.00	0.00	0.00	65,947.70	930.94	2,700,061.43	33,021.37	6,687.87	2,660,352.19
	10 GENERAL FUND	117,285.95	2,037,136.32	0.00	0.00	0.00	0.00	0.00	0.00	53,957.19	761.68	2,209,141.14	27,017.49	5,471.89	2,176,651.76
	SUB-TOTALS	1,941,734.20	21,122,697.71	0.00	0.00	0.00	0.00	0.00	0.00	597,225.12	9,009.45	23,670,666.48	289,488.93	60,623.48	23,320,554.07
03	01 BOND (\$43,566,000)	13,031.77	377,557.54	0.00	0.00	0.00	0.00	0.00	0.00	8,585.50	99.50	399,274.31	4,883.07	868.51	393,522.73
	SUB-TOTALS	13,031.77	377,557.54	0.00	0.00	0.00	0.00	0.00	0.00	8,585.50	99.50	399,274.31	4,883.07	868.51	393,522.73
28	01 PERMANENT IMPROVEMENT	13,031.77	377,557.54	0.00	0.00	0.00	0.00	0.00	0.00	8,585.50	99.50	399,274.31	4,883.07	868.51	393,522.73
	SUB-TOTALS	13,031.77	377,557.54	0.00	0.00	0.00	0.00	0.00	0.00	8,585.50	99.50	399,274.31	4,883.07	868.51	393,522.73
30	01 BOND (\$31,375,000)	39,095.32	1,132,672.61	0.00	0.00	0.00	0.00	0.00	0.00	25,756.51	298.52	1,197,822.96	14,649.21	2,605.50	1,180,568.25
	SUB-TOTALS	39,095.32	1,132,672.61	0.00	0.00	0.00	0.00	0.00	0.00	25,756.51	298.52	1,197,822.96	14,649.21	2,605.50	1,180,568.25
31	01 BOND (\$55,900,900)	58,642.99	1,908,715.19	0.00	0.00	0.00	0.00	0.00	0.00	41,617.92	450.47	2,009,426.57	24,575.00	4,206.84	1,980,644.73
	SUB-TOTALS	58,642.99	1,908,715.19	0.00	0.00	0.00	0.00	0.00	0.00	41,617.92	450.47	2,009,426.57	24,575.00	4,206.84	1,980,644.73

03030600 00 MILFORD EVSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals MILFORD EVSD		2,065,536.05	24,919,200.59	0.00	0.00	0.00	0.00	0.00	0.00	681,770.55	9,957.44	27,676,464.63	338,479.28	69,172.84	27,268,812.51
03030700 00 NEW RICHMOND EVSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	93,099.36	761,868.31	0.00	0.00	0.00	0.00	0.00	0.00	53,150.29	265.86	908,383.82	11,109.43	5,341.64	891,932.75
02	02 GENERAL FUND	758,094.80	2,789,472.73	0.00	0.00	0.00	0.00	0.00	0.00	281,371.82	2,112.94	3,831,052.29	46,853.24	28,348.48	3,755,850.57
03	03 GENERAL FUND	250,038.28	1,707,076.33	0.00	0.00	0.00	0.00	0.00	0.00	127,708.19	708.89	2,085,531.69	25,505.75	12,841.70	2,047,184.24
SUB-TOTALS		1,101,232.44	5,258,417.37	0.00	0.00	0.00	0.00	0.00	0.00	462,230.30	3,087.69	6,824,967.80	83,468.42	46,531.82	6,694,967.56
Totals NEW RICHMOND EVSD		1,101,232.44	5,258,417.37	0.00	0.00	0.00	0.00	0.00	0.00	462,230.30	3,087.69	6,824,967.80	83,468.42	46,531.82	6,694,967.56
03030800 00 WEST CLERMONT LSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	02 GENERAL FUND	1,266,941.91	12,568,425.55	0.00	0.00	0.00	0.00	0.00	0.00	284,758.75	1,661.63	14,121,787.84	172,707.49	28,642.04	13,920,438.31
03	03 GENERAL FUND	295,334.44	3,834,032.29	0.00	0.00	0.00	0.00	0.00	0.00	83,897.58	402.95	4,213,667.26	51,532.55	8,430.05	4,153,704.66
04	04 GENERAL FUND	293,194.31	4,250,306.99	0.00	0.00	0.00	0.00	0.00	0.00	92,525.94	429.91	4,636,457.15	56,703.22	9,295.59	4,570,458.34
SUB-TOTALS		1,855,470.66	20,652,764.83	0.00	0.00	0.00	0.00	0.00	0.00	461,182.27	2,494.49	22,971,912.25	280,943.26	46,367.68	22,644,601.31
07	02 EMERGENCY (\$11,500,000)	219,146.71	5,863,015.47	0.00	0.00	0.00	0.00	0.00	0.00	132,551.30	765.15	6,215,478.63	76,014.44	13,331.67	6,126,132.52
SUB-TOTALS		219,146.71	5,863,015.47	0.00	0.00	0.00	0.00	0.00	0.00	132,551.30	765.15	6,215,478.63	76,014.44	13,331.67	6,126,132.52
28	01 PERMANENT IMPROVEMENT	179,768.78	4,310,673.99	0.00	0.00	0.00	0.00	0.00	0.00	96,498.32	529.04	4,587,470.13	56,104.12	9,702.75	4,521,663.26
SUB-TOTALS		179,768.78	4,310,673.99	0.00	0.00	0.00	0.00	0.00	0.00	96,498.32	529.04	4,587,470.13	56,104.12	9,702.75	4,521,663.26
30	01 BOND (\$30,000,000)	42,802.11	1,026,350.95	0.00	0.00	0.00	0.00	0.00	0.00	22,975.79	125.97	1,092,254.82	13,358.13	2,310.18	1,076,586.51
SUB-TOTALS		42,802.11	1,026,350.95	0.00	0.00	0.00	0.00	0.00	0.00	22,975.79	125.97	1,092,254.82	13,358.13	2,310.18	1,076,586.51
43	01 SUBSTITUTE (RC.5705.199)	199,885.77	4,793,058.93	0.00	0.00	0.00	0.00	0.00	0.00	107,296.92	588.25	5,100,829.87	62,382.44	10,788.51	5,027,658.92
SUB-TOTALS		199,885.77	4,793,058.93	0.00	0.00	0.00	0.00	0.00	0.00	107,296.92	588.25	5,100,829.87	62,382.44	10,788.51	5,027,658.92
Totals WEST CLERMONT LSD		2,497,074.03	36,645,864.17	0.00	0.00	0.00	0.00	0.00	0.00	820,504.60	4,502.90	39,967,945.70	488,802.39	82,500.79	39,396,642.52
03030900 00 WILLIAMSBURG LSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	24,229.97	307,012.33	0.00	0.00	0.00	0.00	0.00	0.00	17,374.32	318.77	348,935.39	4,267.43	1,769.31	342,898.65
02	02 GENERAL FUND	125,498.77	741,593.93	0.00	0.00	0.00	0.00	0.00	0.00	42,885.24	792.03	910,769.97	11,138.59	4,367.73	895,263.65
03	03 GENERAL FUND	24,229.97	143,331.42	0.00	0.00	0.00	0.00	0.00	0.00	8,287.31	153.04	176,001.74	2,152.47	844.03	173,005.24
04	04 GENERAL FUND	59,021.70	425,826.48	0.00	0.00	0.00	0.00	0.00	0.00	25,418.75	473.83	510,740.76	6,246.30	2,589.26	501,905.20
SUB-TOTALS		232,980.41	1,617,764.16	0.00	0.00	0.00	0.00	0.00	0.00	93,965.62	1,737.67	1,946,447.86	23,804.79	9,570.33	1,913,072.74
07	02 EMERGENCY (\$996,826)	32,865.77	416,434.66	0.00	0.00	0.00	0.00	0.00	0.00	23,566.70	432.39	473,299.52	5,788.38	2,399.91	465,111.23
SUB-TOTALS		32,865.77	416,434.66	0.00	0.00	0.00	0.00	0.00	0.00	23,566.70	432.39	473,299.52	5,788.38	2,399.91	465,111.23
Totals WILLIAMSBURG LSD		265,846.18	2,034,198.82	0.00	0.00	0.00	0.00	0.00	0.00	117,532.32	2,170.06	2,419,747.38	29,593.17	11,970.24	2,378,183.97
03031000 00 BLANCHESTER LSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	2,591.69	85,374.47	0.00	0.00	0.00	0.00	0.00	0.00	14,215.28	266.45	102,447.89	1,252.93	1,448.17	99,746.79
02	02 GENERAL FUND	10,556.41	205,039.33	0.00	0.00	0.00	0.00	0.00	0.00	34,158.50	640.27	250,394.51	3,062.29	3,479.88	243,852.34
03	03 GENERAL FUND	3,350.24	68,036.57	0.00	0.00	0.00	0.00	0.00	0.00	11,318.86	212.16	82,917.83	1,014.08	1,153.10	80,750.65
04	04 GENERAL FUND	2,844.54	58,010.76	0.00	0.00	0.00	0.00	0.00	0.00	9,650.23	180.89	70,686.42	864.49	983.11	68,838.82
SUB-TOTALS		19,342.88	416,461.13	0.00	0.00	0.00	0.00	0.00	0.00	69,342.87	1,299.77	506,446.65	6,193.79	7,064.26	493,188.60

03031000 00 BLANCHESTER LSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals BLANCHESTER LSD		19,342.88	416,461.13	0.00	0.00	0.00	0.00	0.00	0.00	69,342.87	1,299.77	506,446.65	6,193.79	7,064.26	493,188.60
03031100 00 FOREST HILLS LSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.62	489.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	490.16	6.00	0.00	484.16
	02 GENERAL FUND	3.55	499.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	503.24	6.15	0.00	497.09
	03 GENERAL FUND	0.64	141.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142.39	1.74	0.00	140.65
	04 GENERAL FUND	0.62	144.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144.94	1.78	0.00	143.16
	05 GENERAL FUND	0.88	298.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299.37	3.66	0.00	295.71
	06 GENERAL FUND	0.64	254.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	254.69	3.12	0.00	251.57
	07 GENERAL FUND	0.77	373.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	374.47	4.58	0.00	369.89
	08 GENERAL FUND	0.51	247.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	247.53	3.03	0.00	244.50
	09 GENERAL FUND	0.61	369.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	370.23	4.53	0.00	365.70
	SUB-TOTALS	8.84	2,818.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,827.02	34.59	0.00	2,792.43
02	00 GENERAL FUND & PERM IMPRO	0.90	614.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	615.67	7.53	0.00	608.14
	SUB-TOTALS	0.90	614.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	615.67	7.53	0.00	608.14
28	01 PERMANENT IMPROVEMENT	0.06	36.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.25	0.44	0.00	35.81
	SUB-TOTALS	0.06	36.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.25	0.44	0.00	35.81
30	02 BOND (\$103,000,000)	0.39	349.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.06	4.28	0.00	345.78
	SUB-TOTALS	0.39	349.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.06	4.28	0.00	345.78
Totals FOREST HILLS LSD		10.19	3,818.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,829.00	46.84	0.00	3,782.16
03031200 00 LOVELAND CSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	20,440.12	1,312,379.16	0.00	0.00	0.00	0.00	0.00	0.00	10,943.23	183.40	1,343,945.91	16,436.27	1,112.66	1,326,396.98
	02 GENERAL FUND	137,995.75	1,466,646.49	0.00	0.00	0.00	0.00	0.00	0.00	12,613.53	209.47	1,617,465.24	19,781.37	1,282.31	1,596,401.56
	03 GENERAL FUND	24,428.44	423,897.88	0.00	0.00	0.00	0.00	0.00	0.00	3,579.14	59.75	451,965.21	5,527.47	363.88	446,073.86
	04 GENERAL FUND	32,405.08	562,477.29	0.00	0.00	0.00	0.00	0.00	0.00	4,749.08	79.30	599,710.75	7,334.39	482.84	591,893.52
	05 GENERAL FUND	32,405.08	644,834.08	0.00	0.00	0.00	0.00	0.00	0.00	5,491.04	91.46	682,821.66	8,350.81	558.25	673,912.60
	06 GENERAL FUND	27,918.22	781,150.39	0.00	0.00	0.00	0.00	0.00	0.00	6,707.86	111.44	815,887.91	9,978.19	681.93	805,227.79
	07 GENERAL FUND	34,897.77	1,268,065.81	0.00	0.00	0.00	0.00	0.00	0.00	10,883.44	180.84	1,314,027.86	16,070.38	1,106.43	1,296,851.05
	08 GENERAL FUND	17,448.89	682,683.04	0.00	0.00	0.00	0.00	0.00	0.00	5,804.65	96.73	706,033.31	8,634.68	590.14	696,808.49
	09 GENERAL FUND	17,448.89	682,683.04	0.00	0.00	0.00	0.00	0.00	0.00	5,804.65	96.73	706,033.31	8,634.68	590.14	696,808.49
	10 GENERAL FUND	27,918.22	1,244,745.02	0.00	0.00	0.00	0.00	0.00	0.00	10,424.73	174.48	1,283,262.45	15,694.11	1,059.92	1,266,508.42
	11 GENERAL FUND	24,428.44	1,312,255.25	0.00	0.00	0.00	0.00	0.00	0.00	11,007.54	184.14	1,347,875.37	16,484.33	1,119.17	1,330,271.87
	SUB-TOTALS	397,734.90	10,381,817.45	0.00	0.00	0.00	0.00	0.00	0.00	88,008.89	1,467.74	10,869,028.98	132,926.68	8,947.67	10,727,154.63
28	01 PERMANENT IMPROVEMENT-ON	24,926.98	905,761.30	0.00	0.00	0.00	0.00	0.00	0.00	7,773.89	129.18	938,591.35	11,478.84	790.31	926,322.20
	SUB-TOTALS	24,926.98	905,761.30	0.00	0.00	0.00	0.00	0.00	0.00	7,773.89	129.18	938,591.35	11,478.84	790.31	926,322.20
Totals LOVELAND CSD		422,661.88	11,287,578.75	0.00	0.00	0.00	0.00	0.00	0.00	95,782.78	1,596.92	11,807,620.33	144,405.52	9,737.98	11,653,476.83
03031300 00 LITTLE MIAMI LSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	35.54	1,820.63	0.00	0.00	0.00	0.00	0.00	0.00	108.02	2.88	1,967.07	24.05	11.09	1,931.93
	02 GENERAL FUND	533.16	15,669.69	0.00	0.00	0.00	0.00	0.00	0.00	929.68	24.77	17,157.30	209.83	95.45	16,852.02
	03 GENERAL FUND	84.64	2,586.56	0.00	0.00	0.00	0.00	0.00	0.00	153.46	4.09	2,828.75	34.60	15.76	2,778.39
	04 GENERAL FUND	87.31	2,680.99	0.00	0.00	0.00	0.00	0.00	0.00	159.06	4.24	2,931.60	35.86	16.33	2,879.41
	05 EMERGENCY (\$10,638,795)	131.07	6,713.57	0.00	0.00	0.00	0.00	0.00	0.00	398.32	10.61	7,253.57	88.71	40.89	7,123.97

03/26/2025 09:21 AM		CLERMONT COUNTY FEBRUARY SETTLEMENT TAX YEAR 2024 GRAND TOTALS COUNTY											PAGE: 380 ST1110H		
03031300 00 LITTLE MIAMI LSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	*SUB-TOTALS*	871.72	29,471.44	0.00	0.00	0.00	0.00	0.00	0.00	1,748.54	46.59	32,138.29	393.05	179.52	31,565.72
28	01 PERMANENT IMPROVEMENT	66.65	3,413.68	0.00	0.00	0.00	0.00	0.00	0.00	202.53	5.40	3,688.26	45.11	20.79	3,622.36
	SUB-TOTALS	66.65	3,413.68	0.00	0.00	0.00	0.00	0.00	0.00	202.53	5.40	3,688.26	45.11	20.79	3,622.36
31	01 BOND (\$62,500,000)	49.32	2,526.12	0.00	0.00	0.00	0.00	0.00	0.00	149.87	3.99	2,729.30	33.38	15.39	2,680.53
	SUB-TOTALS	49.32	2,526.12	0.00	0.00	0.00	0.00	0.00	0.00	149.87	3.99	2,729.30	33.38	15.39	2,680.53
32	01 BOND (\$64,600,000)	54.20	3,173.09	0.00	0.00	0.00	0.00	0.00	0.00	188.26	5.02	3,420.57	41.83	19.33	3,359.41
	SUB-TOTALS	54.20	3,173.09	0.00	0.00	0.00	0.00	0.00	0.00	188.26	5.02	3,420.57	41.83	19.33	3,359.41
Totals LITTLE MIAMI LSD		1,041.89	38,584.33	0.00	0.00	0.00	0.00	0.00	0.00	2,289.20	61.00	41,976.42	513.37	235.03	41,228.02
03031400 00 WESTERN BROWN LSD		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	3.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.82	0.05	0.00	3.77
	02 GENERAL FUND	0.00	14.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.24	0.17	0.00	14.07
	SUB-TOTALS	0.00	18.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.06	0.22	0.00	17.84
Totals WESTERN BROWN LSD		0.00	18.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.06	0.22	0.00	17.84
04040201 00 BATAVIA VILLAGE		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	8,642.74	28,198.68	0.00	0.00	0.00	0.00	0.00	0.00	2,053.68	28.08	38,923.18	476.03	208.17	38,238.98
	02 GENERAL FUND	4,321.37	14,099.34	0.00	0.00	0.00	0.00	0.00	0.00	1,026.84	14.05	19,461.60	238.01	104.09	19,119.50
	SUB-TOTALS	12,964.11	42,298.02	0.00	0.00	0.00	0.00	0.00	0.00	3,080.52	42.13	58,384.78	714.04	312.26	57,358.48
Totals BATAVIA VILLAGE		12,964.11	42,298.02	0.00	0.00	0.00	0.00	0.00	0.00	3,080.52	42.13	58,384.78	714.04	312.26	57,358.48
04040202 00 BATAVIA VILLAGE		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	509.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	509.94	6.24	0.00	503.70
	SUB-TOTALS	0.00	509.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	509.94	6.24	0.00	503.70
Totals BATAVIA VILLAGE		0.00	509.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	509.94	6.24	0.00	503.70
04040300 00 BETHEL VILLAGE		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	1,174.55	50,628.21	0.00	0.00	0.00	0.00	0.00	0.00	3,469.02	57.42	55,329.20	676.66	352.65	54,299.89
	SUB-TOTALS	1,174.55	50,628.21	0.00	0.00	0.00	0.00	0.00	0.00	3,469.02	57.42	55,329.20	676.66	352.65	54,299.89
02	01 ROAD IMPROVEMENT	1,174.55	34,229.05	0.00	0.00	0.00	0.00	0.00	0.00	2,361.90	41.38	37,806.88	462.37	240.33	37,104.18
	SUB-TOTALS	1,174.55	34,229.05	0.00	0.00	0.00	0.00	0.00	0.00	2,361.90	41.38	37,806.88	462.37	240.33	37,104.18
09	01 POLICE PENSION	176.18	7,594.24	0.00	0.00	0.00	0.00	0.00	0.00	520.35	8.61	8,299.38	101.50	52.90	8,144.98
	SUB-TOTALS	176.18	7,594.24	0.00	0.00	0.00	0.00	0.00	0.00	520.35	8.61	8,299.38	101.50	52.90	8,144.98
21	02 POLICE	587.28	17,071.03	0.00	0.00	0.00	0.00	0.00	0.00	1,177.75	20.61	18,856.67	230.62	119.84	18,506.21
	SUB-TOTALS	587.28	17,071.03	0.00	0.00	0.00	0.00	0.00	0.00	1,177.75	20.61	18,856.67	230.62	119.84	18,506.21
Totals BETHEL VILLAGE		3,112.56	109,522.53	0.00	0.00	0.00	0.00	0.00	0.00	7,529.02	128.02	120,292.13	1,471.15	765.72	118,055.26
04040400 00 CHILO VILLAGE		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	122.21	1,807.67	0.00	0.00	0.00	0.00	0.00	0.00	280.14	-6.51	2,203.51	26.95	27.37	2,149.19

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		GRAND TOTALS													
		COUNTY													
04040400 00 CHILO VILLAGE		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 *SUB-TOTALS*		122.21	1,807.67	0.00	0.00	0.00	0.00	0.00	0.00	280.14	-6.51	2,203.51	26.95	27.37	2,149.19
Totals CHILO VILLAGE		122.21	1,807.67	0.00	0.00	0.00	0.00	0.00	0.00	280.14	-6.51	2,203.51	26.95	27.37	2,149.19
04040500 00 FELICITY VILLAGE		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		1,305.56	8,687.10	0.00	0.00	0.00	0.00	0.00	0.00	820.05	10.20	10,822.91	132.36	83.03	10,607.52
02 GENERAL FUND		1,827.79	3,928.04	0.00	0.00	0.00	0.00	0.00	0.00	356.48	4.77	6,117.08	74.81	36.13	6,006.14
SUB-TOTALS		3,133.35	12,615.14	0.00	0.00	0.00	0.00	0.00	0.00	1,176.53	14.97	16,939.99	207.17	119.16	16,613.66
04 02 POLICE		3,133.35	13,888.62	0.00	0.00	0.00	0.00	0.00	0.00	1,278.29	16.66	18,316.92	224.02	129.49	17,963.41
SUB-TOTALS		3,133.35	13,888.62	0.00	0.00	0.00	0.00	0.00	0.00	1,278.29	16.66	18,316.92	224.02	129.49	17,963.41
Totals FELICITY VILLAGE		6,266.70	26,503.76	0.00	0.00	0.00	0.00	0.00	0.00	2,454.82	31.63	35,256.91	431.19	248.65	34,577.07
04040600 00 LOVELAND CITY		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		2,812.89	150,838.85	0.00	0.00	0.00	0.00	0.00	0.00	2,120.22	40.70	155,812.66	1,905.57	216.09	153,691.00
SUB-TOTALS		2,812.89	150,838.85	0.00	0.00	0.00	0.00	0.00	0.00	2,120.22	40.70	155,812.66	1,905.57	216.09	153,691.00
05 01 FIRE		2,187.80	67,408.63	0.00	0.00	0.00	0.00	0.00	0.00	1,053.73	19.42	70,669.58	864.28	107.32	69,697.98
SUB-TOTALS		2,187.80	67,408.63	0.00	0.00	0.00	0.00	0.00	0.00	1,053.73	19.42	70,669.58	864.28	107.32	69,697.98
06 01 AMBULANCE & EMS		3,229.61	99,507.97	0.00	0.00	0.00	0.00	0.00	0.00	1,555.51	28.68	104,321.77	1,275.84	158.42	102,887.51
SUB-TOTALS		3,229.61	99,507.97	0.00	0.00	0.00	0.00	0.00	0.00	1,555.51	28.68	104,321.77	1,275.84	158.42	102,887.51
39 01 FIRE & EMS		2,083.62	55,874.40	0.00	0.00	0.00	0.00	0.00	0.00	898.40	16.39	58,872.81	720.00	91.48	58,061.33
SUB-TOTALS		2,083.62	55,874.40	0.00	0.00	0.00	0.00	0.00	0.00	898.40	16.39	58,872.81	720.00	91.48	58,061.33
42 01 FIRE & EMS		1,823.17	63,688.11	0.00	0.00	0.00	0.00	0.00	0.00	942.96	17.74	66,471.98	812.95	96.07	65,562.96
SUB-TOTALS		1,823.17	63,688.11	0.00	0.00	0.00	0.00	0.00	0.00	942.96	17.74	66,471.98	812.95	96.07	65,562.96
43 01 FIRE & EMS		1,823.17	81,250.93	0.00	0.00	0.00	0.00	0.00	0.00	1,182.98	22.40	84,279.48	1,030.72	120.54	83,128.22
SUB-TOTALS		1,823.17	81,250.93	0.00	0.00	0.00	0.00	0.00	0.00	1,182.98	22.40	84,279.48	1,030.72	120.54	83,128.22
Totals LOVELAND CITY		13,960.26	518,568.89	0.00	0.00	0.00	0.00	0.00	0.00	7,753.80	145.33	540,428.28	6,609.36	789.92	533,029.00
04040700 00 MILFORD CITY		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		19,891.02	323,616.13	0.00	0.00	0.00	0.00	0.00	0.00	5,552.65	85.21	349,145.01	4,270.00	563.79	344,311.22
SUB-TOTALS		19,891.02	323,616.13	0.00	0.00	0.00	0.00	0.00	0.00	5,552.65	85.21	349,145.01	4,270.00	563.79	344,311.22
39 02 FIRE & EMS		69,618.57	779,988.79	0.00	0.00	0.00	0.00	0.00	0.00	13,655.54	216.32	863,479.22	10,560.23	1,387.19	851,531.80
03 FIRE & EMS		13,260.68	159,712.43	0.00	0.00	0.00	0.00	0.00	0.00	2,775.71	43.48	175,792.30	2,149.92	281.92	173,360.46
04 FIRE & EMS		29,836.53	403,169.01	0.00	0.00	0.00	0.00	0.00	0.00	6,976.78	108.54	440,090.86	5,382.25	708.53	434,000.08
SUB-TOTALS		112,715.78	1,342,870.23	0.00	0.00	0.00	0.00	0.00	0.00	23,408.03	368.34	1,479,362.38	18,092.40	2,377.64	1,458,892.34
40 01 PARKS & RECREATION		19,891.02	284,459.69	0.00	0.00	0.00	0.00	0.00	0.00	4,905.14	75.88	309,331.73	3,783.08	498.10	305,050.55
SUB-TOTALS		19,891.02	284,459.69	0.00	0.00	0.00	0.00	0.00	0.00	4,905.14	75.88	309,331.73	3,783.08	498.10	305,050.55
Totals MILFORD CITY		152,497.82	1,950,946.05	0.00	0.00	0.00	0.00	0.00	0.00	33,865.82	529.43	2,137,839.12	26,145.48	3,439.53	2,108,254.11
04040800 00 MOSCOW VILLAGE		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		257.38	3,950.46	0.00	0.00	0.00	0.00	0.00	0.00	636.26	6.85	4,850.95	59.32	64.32	4,727.31

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04040800 00 MOSCOW VILLAGE		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	03 GENERAL FUND	720.65	10,616.52	0.00	0.00	0.00	0.00	0.00	0.00	1,704.28	18.41	13,059.86	159.72	172.27	12,727.87
SUB-TOTALS		978.03	14,566.98	0.00	0.00	0.00	0.00	0.00	0.00	2,340.54	25.26	17,910.81	219.04	236.59	17,455.18
Totals MOSCOW VILLAGE		978.03	14,566.98	0.00	0.00	0.00	0.00	0.00	0.00	2,340.54	25.26	17,910.81	219.04	236.59	17,455.18
04040900 00 NEVILLE VILLAGE		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	168.45	2,154.32	0.00	0.00	0.00	0.00	0.00	0.00	727.97	-4.34	3,046.40	37.26	72.36	2,936.78
SUB-TOTALS		168.45	2,154.32	0.00	0.00	0.00	0.00	0.00	0.00	727.97	-4.34	3,046.40	37.26	72.36	2,936.78
Totals NEVILLE VILLAGE		168.45	2,154.32	0.00	0.00	0.00	0.00	0.00	0.00	727.97	-4.34	3,046.40	37.26	72.36	2,936.78
04041000 00 NEW RICHMOND VILLAGE		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	4,309.82	58,848.12	0.00	0.00	0.00	0.00	0.00	0.00	8,862.50	55.57	72,076.01	881.48	891.82	70,302.71
SUB-TOTALS		4,309.82	58,848.12	0.00	0.00	0.00	0.00	0.00	0.00	8,862.50	55.57	72,076.01	881.48	891.82	70,302.71
04	01 POLICE	10,774.56	72,278.69	0.00	0.00	0.00	0.00	0.00	0.00	12,991.13	148.47	96,192.85	1,176.42	1,313.96	93,702.47
	02 POLICE	4,309.82	40,115.10	0.00	0.00	0.00	0.00	0.00	0.00	6,557.21	57.54	51,039.67	624.21	661.47	49,753.99
SUB-TOTALS		15,084.38	112,393.79	0.00	0.00	0.00	0.00	0.00	0.00	19,548.34	206.01	147,232.52	1,800.63	1,975.43	143,456.46
05	01 FIRE	1,077.46	3,052.43	0.00	0.00	0.00	0.00	0.00	0.00	632.62	9.46	4,771.97	58.36	64.21	4,649.40
	02 FIRE	2,154.92	12,681.27	0.00	0.00	0.00	0.00	0.00	0.00	2,347.83	28.66	17,212.68	210.51	237.64	16,764.53
	03 FIRE & EMS	2,154.92	20,057.54	0.00	0.00	0.00	0.00	0.00	0.00	3,278.61	28.77	25,519.84	312.10	330.75	24,876.99
SUB-TOTALS		5,387.30	35,791.24	0.00	0.00	0.00	0.00	0.00	0.00	6,259.06	66.89	47,504.49	580.97	632.60	46,290.92
06	01 AMBULANCE & EMS	1,077.46	3,052.43	0.00	0.00	0.00	0.00	0.00	0.00	632.62	9.46	4,771.97	58.36	64.21	4,649.40
	02 AMBULANCE & EMS	2,154.92	12,154.46	0.00	0.00	0.00	0.00	0.00	0.00	2,258.39	27.77	16,595.54	202.96	228.63	16,163.95
	03 AMBULANCE & EMS	2,154.92	12,681.27	0.00	0.00	0.00	0.00	0.00	0.00	2,347.83	28.66	17,212.68	210.51	237.64	16,764.53
	04 AMBULANCE & EMS	2,154.92	14,455.74	0.00	0.00	0.00	0.00	0.00	0.00	2,598.23	29.69	19,238.58	235.29	262.80	18,740.49
	05 AMBULANCE & EMS	3,232.36	28,109.84	0.00	0.00	0.00	0.00	0.00	0.00	4,682.40	43.65	36,068.25	441.10	472.60	35,154.55
	06 AMBULANCE & EMS	4,309.82	40,115.10	0.00	0.00	0.00	0.00	0.00	0.00	6,557.21	57.54	51,039.67	624.21	661.47	49,753.99
SUB-TOTALS		15,084.40	110,568.84	0.00	0.00	0.00	0.00	0.00	0.00	19,076.68	196.77	144,926.69	1,772.43	1,927.35	141,226.91
07	01 FIRE & EMS	8,619.64	109,495.68	0.00	0.00	0.00	0.00	0.00	0.00	16,601.46	107.65	134,824.43	1,648.89	1,670.92	131,504.62
	SUB-TOTALS	8,619.64	109,495.68	0.00	0.00	0.00	0.00	0.00	0.00	16,601.46	107.65	134,824.43	1,648.89	1,670.92	131,504.62
Totals NEW RICHMOND VILLAGE		48,485.54	427,097.67	0.00	0.00	0.00	0.00	0.00	0.00	70,348.04	632.89	546,564.14	6,684.40	7,098.12	532,781.62
04041200 00 OWENSVILLE VILLAGE		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	1,023.41	13,993.82	0.00	0.00	0.00	0.00	0.00	0.00	519.32	-16.72	15,519.83	189.80	50.26	15,279.77
SUB-TOTALS		1,023.41	13,993.82	0.00	0.00	0.00	0.00	0.00	0.00	519.32	-16.72	15,519.83	189.80	50.26	15,279.77
04	01 POLICE	1,876.25	5,179.30	0.00	0.00	0.00	0.00	0.00	0.00	171.92	-9.90	7,217.57	88.27	16.21	7,113.09
	02 POLICE	1,705.68	9,569.06	0.00	0.00	0.00	0.00	0.00	0.00	318.24	-18.17	11,574.81	141.55	30.01	11,403.25
03	POLICE	1,705.68	10,990.90	0.00	0.00	0.00	0.00	0.00	0.00	380.98	-18.05	13,059.51	159.71	36.29	12,863.51
SUB-TOTALS		5,287.61	25,739.26	0.00	0.00	0.00	0.00	0.00	0.00	871.14	-46.12	31,851.89	389.53	82.51	31,379.85
Totals OWENSVILLE VILLAGE		6,311.02	39,733.08	0.00	0.00	0.00	0.00	0.00	0.00	1,390.46	-62.84	47,371.72	579.33	132.77	46,659.62
04041300 00 WILLIAMSBURG VILLAGE		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	2,392.23	44,892.85	0.00	0.00	0.00	0.00	0.00	0.00	3,219.35	55.49	50,559.92	618.34	327.49	49,614.09

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04041300 00 WILLIAMSBURG VILLAGE		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	02 GENERAL FUND	6,645.08	28,783.44	0.00	0.00	0.00	0.00	0.00	0.00	2,479.51	50.54	37,958.57	464.23	253.00	37,241.34
SUB-TOTALS		9,037.31	73,676.29	0.00	0.00	0.00	0.00	0.00	0.00	5,698.86	106.03	88,518.49	1,082.57	580.49	86,855.43
04	01 POLICE	3,654.79	61,330.40	0.00	0.00	0.00	0.00	0.00	0.00	4,410.54	76.26	69,471.99	849.63	448.69	68,173.67
SUB-TOTALS		3,654.79	61,330.40	0.00	0.00	0.00	0.00	0.00	0.00	4,410.54	76.26	69,471.99	849.63	448.69	68,173.67
Totals WILLIAMSBURG VILLAGE		12,692.10	135,006.69	0.00	0.00	0.00	0.00	0.00	0.00	10,109.40	182.29	157,990.48	1,932.20	1,029.18	155,029.10
05050100 00 U S GRANT JVS		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	100,608.12	280,848.60	0.00	0.00	0.00	0.00	0.00	0.00	27,545.94	308.21	409,310.87	5,005.81	2,785.46	401,519.60
	02 GENERAL FUND	95,817.21	355,283.66	0.00	0.00	0.00	0.00	0.00	0.00	31,261.04	339.59	482,701.50	5,903.36	3,160.11	473,638.03
	03 GENERAL FUND	83,840.06	507,531.32	0.00	0.00	0.00	0.00	0.00	0.00	37,354.08	382.61	629,108.07	7,693.90	3,773.69	617,640.48
SUB-TOTALS		280,265.39	1,143,663.58	0.00	0.00	0.00	0.00	0.00	0.00	96,161.06	1,030.41	1,521,120.44	18,603.07	9,719.26	1,492,798.11
Totals U S GRANT JVS		280,265.39	1,143,663.58	0.00	0.00	0.00	0.00	0.00	0.00	96,161.06	1,030.41	1,521,120.44	18,603.07	9,719.26	1,492,798.11
05050200 00 GREAT OAKS JVS		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	289,204.69	5,465,089.26	0.00	0.00	0.00	0.00	0.00	0.00	134,258.58	566.72	5,889,119.25	72,023.09	13,482.54	5,803,613.62
SUB-TOTALS		289,204.69	5,465,089.26	0.00	0.00	0.00	0.00	0.00	0.00	134,258.58	566.72	5,889,119.25	72,023.09	13,482.54	5,803,613.62
Totals GREAT OAKS JVS		289,204.69	5,465,089.26	0.00	0.00	0.00	0.00	0.00	0.00	134,258.58	566.72	5,889,119.25	72,023.09	13,482.54	5,803,613.62
05050300 00 SOUTHERN HILLS JVS		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	0.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.79	0.01	0.00	0.78
	02 GENERAL FUND	0.00	1.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.07	0.01	0.00	1.06
SUB-TOTALS		0.00	1.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.86	0.02	0.00	1.84
28	01 PERMANENT IMPROVEMENT	0.00	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44	0.01	0.00	0.43
SUB-TOTALS		0.00	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44	0.01	0.00	0.43
Totals SOUTHERN HILLS JVS		0.00	2.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.30	0.03	0.00	2.27
05050400 00 WARREN COUNTY JVS		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	77.75	1,720.10	0.00	0.00	0.00	0.00	0.00	0.00	102.05	2.72	1,902.62	23.27	10.48	1,868.87
	02 GENERAL FUND	22.22	555.68	0.00	0.00	0.00	0.00	0.00	0.00	32.97	0.88	611.75	7.48	3.39	600.88
SUB-TOTALS		99.97	2,275.78	0.00	0.00	0.00	0.00	0.00	0.00	135.02	3.60	2,514.37	30.75	13.87	2,469.75
Totals WARREN COUNTY JVS		99.97	2,275.78	0.00	0.00	0.00	0.00	0.00	0.00	135.02	3.60	2,514.37	30.75	13.87	2,469.75
06060200 00 CNTRL JOINT FIRE/EMS		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
05	01 GENERAL FUND-FIRE/EMS	86,348.88	1,193,192.94	0.00	0.00	0.00	0.00	0.00	0.00	31,877.46	463.78	1,311,883.06	16,044.15	3,234.11	1,292,604.80
	02 GENERAL FUND-FIRE & EMS	45,529.41	673,622.80	0.00	0.00	0.00	0.00	0.00	0.00	17,794.08	259.61	737,205.90	9,015.92	1,805.37	726,384.61
SUB-TOTALS		131,878.29	1,866,815.74	0.00	0.00	0.00	0.00	0.00	0.00	49,671.54	723.39	2,049,088.96	25,060.07	5,039.48	2,018,989.41
Totals CNTRL JOINT FIRE/EMS		131,878.29	1,866,815.74	0.00	0.00	0.00	0.00	0.00	0.00	49,671.54	723.39	2,049,088.96	25,060.07	5,039.48	2,018,989.41
07070100 00 PUBLIC LIBRARY		PERSONAL	REAL ESTATE	ROLLBACK	HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL

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07070100 00 PUBLIC LIBRARY		PERSONAL	REAL ESTATE	ROLLBACK HOMESTEAD	HMRB	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		139,538.69	1,795,728.47	0.00	0.00	0.00	0.00	0.00	58,030.00	313.29	1,993,610.45	24,381.56	5,834.33	1,963,394.56
SUB-TOTALS		139,538.69	1,795,728.47	0.00	0.00	0.00	0.00	0.00	58,030.00	313.29	1,993,610.45	24,381.56	5,834.33	1,963,394.56
Totals PUBLIC LIBRARY		139,538.69	1,795,728.47	0.00	0.00	0.00	0.00	0.00	58,030.00	313.29	1,993,610.45	24,381.56	5,834.33	1,963,394.56
COUNTY TOTALS		13,933,483.83	172,253,328.91	0.00	0.00	0.00	0.00	0.00	5,324,431.10	34,580.73	191,545,824.57	2,342,578.47	535,902.46	188,667,343.64