

01010100 00 CLERMONT COUNTY		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	5,445,661.53	611,564.12	98,327.50	125,351.69	0.00	0.00	0.00	229,037.68	3,239.68	6,513,182.20	79,655.29	14,676.61	6,418,850.30
	SUB-TOTALS	0.00	5,445,661.53	611,564.12	98,327.50	125,351.69	0.00	0.00	0.00	229,037.68	3,239.68	6,513,182.20	79,655.29	14,676.61	6,418,850.30
10	01 SENIOR SERVICES	0.00	1,965,743.79	220,758.96	35,493.65	45,248.75	0.00	0.00	0.00	82,676.72	1,169.50	2,351,091.37	28,753.56	5,297.89	2,317,039.92
	SUB-TOTALS	0.00	1,965,743.79	220,758.96	35,493.65	45,248.75	0.00	0.00	0.00	82,676.72	1,169.50	2,351,091.37	28,753.56	5,297.89	2,317,039.92
11	01 DEVELOPMENTAL DISABILITES	0.00	72,341.74	8,124.23	1,306.20	1,665.20	0.00	0.00	0.00	3,042.60	43.00	86,522.97	1,058.18	194.98	85,269.81
	02 DEVELOPMENTAL DISABILITES	0.00	2,487,270.31	0.00	39,500.64	0.00	0.00	0.00	0.00	104,536.45	1,477.90	2,632,785.30	32,198.62	5,896.01	2,594,690.67
	03 DEVELOPMENTAL DISABILITES	0.00	1,078,425.11	121,110.36	19,472.15	24,823.92	0.00	0.00	0.00	45,357.20	641.56	1,289,830.30	15,774.44	2,906.50	1,271,149.36
	04 DEVELOPMENTAL DISABILITES	0.00	1,360,899.36	152,833.08	24,572.55	31,326.04	0.00	0.00	0.00	57,237.74	809.63	1,627,678.40	19,906.30	3,667.78	1,604,104.32
	SUB-TOTALS	0.00	4,998,936.52	282,067.67	84,851.54	57,815.16	0.00	0.00	0.00	210,173.99	2,972.09	5,636,816.97	68,937.54	12,665.27	5,555,214.16
12	01 MENTAL HEALTH	0.00	756,054.90	84,907.26	13,651.41	17,403.36	0.00	0.00	0.00	31,798.74	449.77	904,265.44	11,059.04	2,037.68	891,168.72
	02 MENTAL HEALTH	0.00	444,155.52	0.00	7,053.71	0.00	0.00	0.00	0.00	18,667.23	263.90	470,140.36	5,749.74	1,052.85	463,337.77
	SUB-TOTALS	0.00	1,200,210.42	84,907.26	20,705.12	17,403.36	0.00	0.00	0.00	50,465.97	713.67	1,374,405.80	16,808.78	3,090.53	1,354,506.49
13	01 PARK BOARD	0.00	259,317.21	29,122.08	4,682.28	5,969.14	0.00	0.00	0.00	10,906.55	154.27	310,151.53	3,793.14	698.93	305,659.46
	02 PARK DISTRICT	0.00	888,311.02	0.00	14,107.36	0.00	0.00	0.00	0.00	37,334.46	527.82	940,280.66	11,499.49	2,105.75	926,675.42
	SUB-TOTALS	0.00	1,147,628.23	29,122.08	18,789.64	5,969.14	0.00	0.00	0.00	48,241.01	682.09	1,250,432.19	15,292.63	2,804.68	1,232,334.88
29	01 CHILDREN SERVICES	0.00	1,209,688.88	135,851.71	21,842.27	27,845.35	0.00	0.00	0.00	50,877.98	719.66	1,446,825.85	17,694.45	3,260.24	1,425,871.16
	SUB-TOTALS	0.00	1,209,688.88	135,851.71	21,842.27	27,845.35	0.00	0.00	0.00	50,877.98	719.66	1,446,825.85	17,694.45	3,260.24	1,425,871.16
36	01 COUNTY CAPITAL	0.00	2,593,172.16	291,221.00	46,822.64	59,691.29	0.00	0.00	0.00	109,065.54	1,542.73	3,101,515.36	37,931.14	6,988.86	3,056,595.36
	SUB-TOTALS	0.00	2,593,172.16	291,221.00	46,822.64	59,691.29	0.00	0.00	0.00	109,065.54	1,542.73	3,101,515.36	37,931.14	6,988.86	3,056,595.36
Totals CLERMONT COUNTY		0.00	18,561,041.53	1,655,492.80	326,832.36	339,324.74	0.00	0.00	0.00	780,538.89	11,039.42	21,674,269.74	265,073.39	48,784.08	21,360,412.27
02020101 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	197,322.11	21,908.85	2,965.68	4,591.47	0.00	0.00	0.00	5,820.60	74.24	232,682.95	2,845.69	361.95	229,475.31
	SUB-TOTALS	0.00	197,322.11	21,908.85	2,965.68	4,591.47	0.00	0.00	0.00	5,820.60	74.24	232,682.95	2,845.69	361.95	229,475.31
02	01 ROAD AND BRIDGE	0.00	479,210.85	53,207.23	7,202.36	11,150.71	0.00	0.00	0.00	14,135.76	180.30	565,087.21	6,910.94	879.02	557,297.25
	SUB-TOTALS	0.00	479,210.85	53,207.23	7,202.36	11,150.71	0.00	0.00	0.00	14,135.76	180.30	565,087.21	6,910.94	879.02	557,297.25
04	01 POLICE	0.00	153,422.18	17,034.62	2,305.87	3,569.96	0.00	0.00	0.00	4,525.64	57.72	180,915.99	2,212.58	281.43	178,421.98
	02 POLICE	0.00	182,720.61	0.00	2,414.21	0.00	0.00	0.00	0.00	5,389.35	68.73	190,592.90	2,330.92	294.65	187,967.33
	SUB-TOTALS	0.00	336,142.79	17,034.62	4,720.08	3,569.96	0.00	0.00	0.00	9,914.99	126.45	371,508.89	4,543.50	576.08	366,389.31
Totals BATAVIA TOWNSHIP		0.00	1,012,675.75	92,150.70	14,888.12	19,312.14	0.00	0.00	0.00	29,871.35	380.99	1,169,279.05	14,300.13	1,817.05	1,153,161.87
02020103 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	11,236.50	1,235.31	254.12	212.27	0.00	0.00	0.00	599.74	3.49	13,541.43	165.61	46.15	13,329.67
	SUB-TOTALS	0.00	11,236.50	1,235.31	254.12	212.27	0.00	0.00	0.00	599.74	3.49	13,541.43	165.61	46.15	13,329.67
Totals BATAVIA TOWNSHIP		0.00	11,236.50	1,235.31	254.12	212.27	0.00	0.00	0.00	599.74	3.49	13,541.43	165.61	46.15	13,329.67
02020104 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	296.93	21.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	318.92	3.90	0.00	315.02
	02 GENERAL FUND	0.00	212.09	15.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	227.80	2.79	0.00	225.01
	SUB-TOTALS	0.00	509.02	37.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	546.72	6.69	0.00	540.03

02020104 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals BATAVIA TOWNSHIP		0.00	509.02	37.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	546.72	6.69	0.00	540.03
02020105 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	17.48	1.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.65	0.23	0.00	18.42
SUB-TOTALS		0.00	17.48	1.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.65	0.23	0.00	18.42
04	01 POLICE	0.00	13.59	0.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.50	0.18	0.00	14.32
	02 POLICE	0.00	15.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.81	0.19	0.00	15.62
SUB-TOTALS		0.00	29.40	0.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.31	0.37	0.00	29.94
Totals BATAVIA TOWNSHIP		0.00	46.88	2.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.96	0.60	0.00	48.36
02020201 00 FRANKLIN TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	23,221.86	2,476.59	590.61	327.65	0.00	0.00	0.00	1,472.80	27.89	28,117.40	343.87	95.45	27,678.08
SUB-TOTALS		0.00	23,221.86	2,476.59	590.61	327.65	0.00	0.00	0.00	1,472.80	27.89	28,117.40	343.87	95.45	27,678.08
02	01 ROAD AND BRIDGE	0.00	34,832.79	3,714.88	885.91	491.48	0.00	0.00	0.00	2,209.20	41.83	42,176.09	515.81	143.18	41,517.10
SUB-TOTALS		0.00	34,832.79	3,714.88	885.91	491.48	0.00	0.00	0.00	2,209.20	41.83	42,176.09	515.81	143.18	41,517.10
05	01 FIRE	0.00	10,321.13	1,100.74	262.50	145.62	0.00	0.00	0.00	654.60	12.40	12,496.99	152.83	42.43	12,301.73
	02 FIRE	0.00	14,904.19	1,589.51	379.06	210.29	0.00	0.00	0.00	945.27	17.90	18,046.22	220.70	61.27	17,764.25
	03 FIRE & EMS	0.00	46,103.37	4,916.87	1,172.56	650.50	0.00	0.00	0.00	2,924.02	55.37	55,822.69	682.71	189.51	54,950.47
SUB-TOTALS		0.00	71,328.69	7,607.12	1,814.12	1,006.41	0.00	0.00	0.00	4,523.89	85.67	86,365.90	1,056.24	293.21	85,016.45
06	01 AMBULANCE & EMS	0.00	8,767.18	935.01	222.98	123.70	0.00	0.00	0.00	556.04	10.53	10,615.44	129.82	36.03	10,449.59
	02 AMBULANCE & EMS	0.00	4,723.21	503.73	120.12	66.65	0.00	0.00	0.00	299.56	5.67	5,718.94	69.95	19.42	5,629.57
	03 AMBULANCE & EMS	0.00	20,747.62	2,212.71	527.68	292.74	0.00	0.00	0.00	1,315.88	24.92	25,121.55	307.24	85.29	24,729.02
	04 AMBULANCE & EMS	0.00	30,764.66	3,281.01	782.45	434.07	0.00	0.00	0.00	1,951.19	36.95	37,250.33	455.56	126.46	36,668.31
SUB-TOTALS		0.00	65,002.67	6,932.46	1,653.23	917.16	0.00	0.00	0.00	4,122.67	78.07	78,706.26	962.57	267.20	77,476.49
42	01 CEMETERY	0.00	25,015.70	0.00	564.13	0.00	0.00	0.00	0.00	1,586.63	30.05	27,196.51	332.61	91.17	26,772.73
SUB-TOTALS		0.00	25,015.70	0.00	564.13	0.00	0.00	0.00	0.00	1,586.63	30.05	27,196.51	332.61	91.17	26,772.73
Totals FRANKLIN TWP		0.00	219,401.71	20,731.05	5,508.00	2,742.70	0.00	0.00	0.00	13,915.19	263.51	262,562.16	3,211.10	890.21	258,460.85
02020202 00 FRANKLIN TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	2,701.53	301.12	81.30	33.04	0.00	0.00	0.00	310.11	6.21	3,433.31	41.99	19.11	3,372.21
SUB-TOTALS		0.00	2,701.53	301.12	81.30	33.04	0.00	0.00	0.00	310.11	6.21	3,433.31	41.99	19.11	3,372.21
05	01 FIRE	0.00	1,200.71	133.83	36.13	14.69	0.00	0.00	0.00	137.84	2.75	1,525.95	18.66	8.49	1,498.80
	02 FIRE	0.00	1,733.89	193.27	52.18	21.21	0.00	0.00	0.00	199.04	3.98	2,203.57	26.95	12.27	2,164.35
	03 FIRE & EMS	0.00	5,363.48	597.84	161.41	65.60	0.00	0.00	0.00	615.69	12.32	6,816.34	83.36	37.94	6,695.04
SUB-TOTALS		0.00	8,298.08	924.94	249.72	101.50	0.00	0.00	0.00	952.57	19.05	10,545.86	128.97	58.70	10,358.19
06	01 AMBULANCE & EMS	0.00	1,019.94	113.68	30.69	12.48	0.00	0.00	0.00	117.08	2.34	1,296.21	15.85	7.21	1,273.15
	02 AMBULANCE & EMS	0.00	549.47	61.24	16.53	6.72	0.00	0.00	0.00	63.07	1.26	698.29	8.54	3.89	685.86
	03 AMBULANCE & EMS	0.00	2,413.69	269.04	72.64	29.52	0.00	0.00	0.00	277.07	5.55	3,067.51	37.52	17.08	3,012.91
	04 AMBULANCE & EMS	0.00	3,579.03	398.93	107.70	43.77	0.00	0.00	0.00	410.84	8.22	4,548.49	55.62	25.32	4,467.55
SUB-TOTALS		0.00	7,562.13	842.89	227.56	92.49	0.00	0.00	0.00	868.06	17.37	9,610.50	117.53	53.50	9,439.47
42	01 CEMETERY	0.00	2,902.58	0.00	77.66	0.00	0.00	0.00	0.00	333.20	6.66	3,320.10	40.60	18.26	3,261.24

02020202	00	FRANKLIN TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
42		*SUB-TOTALS*	0.00	2,902.58	0.00	77.66	0.00	0.00	0.00	0.00	333.20	6.66	3,320.10	40.60	18.26	3,261.24
		Totals FRANKLIN TWP	0.00	21,464.32	2,068.95	636.24	227.03	0.00	0.00	0.00	2,463.94	49.29	26,909.77	329.09	149.57	26,431.11
02020300	00	GOSHEN TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	0.00	265,700.09	30,460.88	5,235.88	5,822.46	0.00	0.00	0.00	13,712.14	260.35	321,191.80	3,928.14	955.17	316,308.49
		SUB-TOTALS	0.00	265,700.09	30,460.88	5,235.88	5,822.46	0.00	0.00	0.00	13,712.14	260.35	321,191.80	3,928.14	955.17	316,308.49
02	01	ROAD AND BRIDGE	0.00	151,828.62	17,406.22	2,991.93	3,327.12	0.00	0.00	0.00	7,835.50	148.77	183,538.16	2,244.65	545.81	180,747.70
		SUB-TOTALS	0.00	151,828.62	17,406.22	2,991.93	3,327.12	0.00	0.00	0.00	7,835.50	148.77	183,538.16	2,244.65	545.81	180,747.70
04	01	POLICE	0.00	43,098.83	4,941.02	849.30	944.45	0.00	0.00	0.00	2,224.23	42.23	52,100.06	637.18	154.93	51,307.95
	02	POLICE	0.00	55,242.84	6,333.24	1,088.62	1,210.57	0.00	0.00	0.00	2,850.95	54.13	66,780.35	816.71	198.59	65,765.05
	03	POLICE	0.00	45,559.59	5,223.13	897.80	998.37	0.00	0.00	0.00	2,351.22	44.65	55,074.76	673.55	163.78	54,237.43
	04	POLICE	0.00	59,370.69	6,806.48	1,169.96	1,301.03	0.00	0.00	0.00	3,063.98	58.18	71,770.32	877.74	213.43	70,679.15
	06	POLICE	0.00	898,311.55	0.00	15,592.76	0.00	0.00	0.00	0.00	46,341.57	879.72	961,125.60	11,754.43	2,844.52	946,526.65
		SUB-TOTALS	0.00	1,101,583.50	23,303.87	19,598.44	4,454.42	0.00	0.00	0.00	56,831.95	1,078.91	1,206,851.09	14,759.61	3,575.25	1,188,516.23
05	01	FIRE	0.00	50,281.84	5,764.51	990.85	1,101.86	0.00	0.00	0.00	2,594.92	49.27	60,783.25	743.37	180.76	59,859.12
	02	FIRE	0.00	110,485.50	12,666.49	2,177.22	2,421.14	0.00	0.00	0.00	5,701.89	108.26	133,560.50	1,633.43	397.18	131,529.89
		SUB-TOTALS	0.00	160,767.34	18,431.00	3,168.07	3,523.00	0.00	0.00	0.00	8,296.81	157.53	194,343.75	2,376.80	577.94	191,389.01
06	01	AMBULANCE & EMS	0.00	35,915.64	4,117.50	707.75	787.04	0.00	0.00	0.00	1,853.52	35.19	43,416.64	530.98	129.12	42,756.54
	02	AMBULANCE & EMS	0.00	68,339.39	7,834.69	1,346.70	1,497.57	0.00	0.00	0.00	3,526.83	66.97	82,612.15	1,010.34	245.67	81,356.14
	03	AMBULANCE & EMS	0.00	100,856.33	11,562.56	1,987.47	2,210.13	0.00	0.00	0.00	5,204.95	98.83	121,920.27	1,491.07	362.56	120,066.64
		SUB-TOTALS	0.00	205,111.36	23,514.75	4,041.92	4,494.74	0.00	0.00	0.00	10,585.30	200.99	247,949.06	3,032.39	737.35	244,179.32
38	01	SAFETY SERVICE	0.00	329,493.15	37,774.37	6,492.99	7,220.40	0.00	0.00	0.00	17,004.34	322.87	398,308.12	4,871.25	1,184.48	392,252.39
		SUB-TOTALS	0.00	329,493.15	37,774.37	6,492.99	7,220.40	0.00	0.00	0.00	17,004.34	322.87	398,308.12	4,871.25	1,184.48	392,252.39
39	01	FIRE & EMS	0.00	938,390.54	0.00	16,288.44	0.00	0.00	0.00	0.00	48,409.14	918.98	1,004,007.10	12,278.87	2,971.43	988,756.80
		SUB-TOTALS	0.00	938,390.54	0.00	16,288.44	0.00	0.00	0.00	0.00	48,409.14	918.98	1,004,007.10	12,278.87	2,971.43	988,756.80
		Totals GOSHEN TWP	0.00	3,152,874.60	150,891.09	57,817.67	28,842.14	0.00	0.00	0.00	162,675.18	3,088.40	3,556,189.08	43,491.71	10,547.43	3,502,149.94
02020400	00	JACKSON TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	0.00	58,738.90	6,072.84	1,285.74	916.46	0.00	0.00	0.00	3,171.24	29.27	70,214.45	858.71	197.65	69,158.09
		SUB-TOTALS	0.00	58,738.90	6,072.84	1,285.74	916.46	0.00	0.00	0.00	3,171.24	29.27	70,214.45	858.71	197.65	69,158.09
02	01	ROAD AND BRIDGE	0.00	41,956.35	4,337.74	918.39	654.62	0.00	0.00	0.00	2,265.17	20.90	50,153.17	613.37	141.18	49,398.62
		SUB-TOTALS	0.00	41,956.35	4,337.74	918.39	654.62	0.00	0.00	0.00	2,265.17	20.90	50,153.17	613.37	141.18	49,398.62
05	01	FIRE	0.00	10,082.66	1,042.42	220.70	157.31	0.00	0.00	0.00	544.35	5.02	12,052.46	147.40	33.93	11,871.13
	02	FIRE	0.00	23,650.21	2,445.12	517.68	369.00	0.00	0.00	0.00	1,276.85	11.78	28,270.64	345.75	79.58	27,845.31
	03	FIRE	0.00	11,934.06	1,233.83	261.23	186.20	0.00	0.00	0.00	644.31	5.95	14,265.58	174.46	40.16	14,050.96
	04	FIRE	0.00	17,901.10	1,850.74	391.84	279.30	0.00	0.00	0.00	966.46	8.92	21,398.36	261.70	60.24	21,076.42
		SUB-TOTALS	0.00	63,568.03	6,572.11	1,391.45	991.81	0.00	0.00	0.00	3,431.97	31.67	75,987.04	929.31	213.91	74,843.82
39	01	FIRE & EMS	0.00	76,281.96	0.00	1,477.35	0.00	0.00	0.00	0.00	4,118.12	38.01	81,915.44	1,001.82	227.11	80,686.51
	02	FIRE & EMS	0.00	76,330.81	0.00	1,478.29	0.00	0.00	0.00	0.00	4,120.76	38.03	81,967.89	1,002.46	227.25	80,738.18
		SUB-TOTALS	0.00	152,612.77	0.00	2,955.64	0.00	0.00	0.00	0.00	8,238.88	76.04	163,883.33	2,004.28	454.36	161,424.69

03/26/2025 10:49 AM		CLERMONT COUNTY FEBRUARY SETTLEMENT TAX YEAR 2024 GRAND TOTALS TAX CODE A										PAGE: 334 ST103OH			
02020400 00 JACKSON TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals JACKSON TWP		0.00	316,876.05	16,982.69	6,551.22	2,562.89	0.00	0.00	0.00	17,107.26	157.88	360,237.99	4,405.67	1,007.10	354,825.22
02020500 00 MIAMI TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	556,940.02	63,529.56	7,368.13	14,362.44	0.00	0.00	0.00	19,365.41	245.91	661,811.47	8,093.86	1,142.22	652,575.39
	SUB-TOTALS	0.00	556,940.02	63,529.56	7,368.13	14,362.44	0.00	0.00	0.00	19,365.41	245.91	661,811.47	8,093.86	1,142.22	652,575.39
02	01 ROAD AND BRIDGE	0.00	974,645.02	111,176.70	12,894.22	25,134.28	0.00	0.00	0.00	33,889.45	430.34	1,158,170.01	14,164.26	1,998.86	1,142,006.89
	SUB-TOTALS	0.00	974,645.02	111,176.70	12,894.22	25,134.28	0.00	0.00	0.00	33,889.45	430.34	1,158,170.01	14,164.26	1,998.86	1,142,006.89
04	01 POLICE	0.00	291,540.00	33,255.65	3,856.98	7,518.28	0.00	0.00	0.00	10,137.16	128.72	346,436.79	4,236.87	597.90	341,602.02
	02 POLICE	0.00	304,391.38	34,721.59	4,026.99	7,849.69	0.00	0.00	0.00	10,584.02	134.40	361,708.07	4,423.63	624.26	356,660.18
	03 POLICE	0.00	391,031.06	44,604.49	5,173.20	10,083.96	0.00	0.00	0.00	13,596.57	172.65	464,661.93	5,682.75	801.95	458,177.23
	SUB-TOTALS	0.00	986,962.44	112,581.73	13,057.17	25,451.93	0.00	0.00	0.00	34,317.75	435.77	1,172,806.79	14,343.25	2,024.11	1,156,439.43
05	01 FIRE	0.00	93,709.34	10,689.33	1,239.74	2,416.60	0.00	0.00	0.00	3,258.38	41.38	111,354.77	1,361.86	192.18	109,800.73
	02 FIRE	0.00	152,195.70	17,360.79	2,013.50	3,924.84	0.00	0.00	0.00	5,292.01	67.20	180,854.04	2,211.82	312.14	178,330.08
	03 FIRE	0.00	294,191.73	33,558.13	3,892.06	7,586.66	0.00	0.00	0.00	10,229.35	129.89	349,587.82	4,275.41	603.35	344,709.06
	SUB-TOTALS	0.00	540,096.77	61,608.25	7,145.30	13,928.10	0.00	0.00	0.00	18,779.74	238.47	641,796.63	7,849.09	1,107.67	632,839.87
06	01 AMBULANCE & EMS	0.00	156,181.99	17,815.50	2,066.23	4,027.64	0.00	0.00	0.00	5,430.61	68.96	185,590.93	2,269.74	320.31	183,000.88
	02 AMBULANCE & EMS	0.00	228,293.89	26,041.24	3,020.24	5,887.28	0.00	0.00	0.00	7,938.03	100.80	271,281.48	3,317.74	468.19	267,495.55
	03 AMBULANCE & EMS	0.00	389,581.63	44,439.15	5,154.03	10,046.58	0.00	0.00	0.00	13,546.18	172.01	462,939.58	5,661.69	798.98	456,478.91
	SUB-TOTALS	0.00	774,057.51	88,295.89	10,240.50	19,961.50	0.00	0.00	0.00	26,914.82	341.77	919,811.99	11,249.17	1,587.48	906,975.34
13	01 PARK	0.00	430,401.15	49,095.39	5,694.06	11,099.24	0.00	0.00	0.00	14,965.51	190.03	511,445.38	6,254.91	882.69	504,307.78
	SUB-TOTALS	0.00	430,401.15	49,095.39	5,694.06	11,099.24	0.00	0.00	0.00	14,965.51	190.03	511,445.38	6,254.91	882.69	504,307.78
38	01 SAFETY SERVICE	0.00	1,007,862.32	114,965.77	13,333.66	25,990.89	0.00	0.00	0.00	35,044.45	445.01	1,197,642.10	14,647.00	2,066.98	1,180,928.12
	02 SAFETY SERVICE	0.00	1,487,237.99	169,647.63	19,675.64	38,353.10	0.00	0.00	0.00	51,712.86	656.66	1,767,283.88	21,613.63	3,050.11	1,742,620.14
	03 SAFETY SERVICE	0.00	1,187,252.04	0.00	13,781.60	0.00	0.00	0.00	0.00	41,280.06	524.03	1,242,837.73	15,199.73	2,136.42	1,225,501.58
	SUB-TOTALS	0.00	3,682,352.35	284,613.40	46,790.90	64,343.99	0.00	0.00	0.00	128,037.37	1,625.70	4,207,763.71	51,460.36	7,253.51	4,149,049.84
50	00 ROADS & BRIDGE	0.00	541,308.63	0.00	6,283.50	0.00	0.00	0.00	0.00	18,820.99	238.92	566,652.04	6,930.08	974.07	558,747.89
	SUB-TOTALS	0.00	541,308.63	0.00	6,283.50	0.00	0.00	0.00	0.00	18,820.99	238.92	566,652.04	6,930.08	974.07	558,747.89
Totals MIAMI TWP		0.00	8,486,763.89	770,900.92	109,473.78	174,281.48	0.00	0.00	0.00	295,091.04	3,746.91	9,840,258.02	120,344.98	16,970.61	9,702,942.43
02020600 00 MONROE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	92,612.17	10,200.26	2,083.07	1,682.22	0.00	0.00	0.00	4,967.21	67.98	111,612.91	1,365.01	389.12	109,858.78
	SUB-TOTALS	0.00	92,612.17	10,200.26	2,083.07	1,682.22	0.00	0.00	0.00	4,967.21	67.98	111,612.91	1,365.01	389.12	109,858.78
02	01 ROAD AND BRIDGE	0.00	108,047.53	11,900.30	2,430.25	1,962.59	0.00	0.00	0.00	5,795.08	79.31	130,215.06	1,592.51	453.98	128,168.57
	SUB-TOTALS	0.00	108,047.53	11,900.30	2,430.25	1,962.59	0.00	0.00	0.00	5,795.08	79.31	130,215.06	1,592.51	453.98	128,168.57
04	01 POLICE	0.00	20,362.79	2,242.75	458.01	369.87	0.00	0.00	0.00	1,092.15	14.95	24,540.52	300.13	85.55	24,154.84
	SUB-TOTALS	0.00	20,362.79	2,242.75	458.01	369.87	0.00	0.00	0.00	1,092.15	14.95	24,540.52	300.13	85.55	24,154.84
05	02 FIRE & EMS	0.00	243,787.26	26,850.60	5,483.36	4,428.19	0.00	0.00	0.00	13,075.42	178.94	293,803.77	3,593.18	1,024.31	289,186.28
	SUB-TOTALS	0.00	243,787.26	26,850.60	5,483.36	4,428.19	0.00	0.00	0.00	13,075.42	178.94	293,803.77	3,593.18	1,024.31	289,186.28
06	02 AMBULANCE & EMS	0.00	115,026.74	0.00	2,285.85	0.00	0.00	0.00	0.00	6,169.47	84.43	123,566.49	1,511.20	427.01	121,628.28
	SUB-TOTALS	0.00	115,026.74	0.00	2,285.85	0.00	0.00	0.00	0.00	6,169.47	84.43	123,566.49	1,511.20	427.01	121,628.28
39	01 FIRE & EMS	0.00	190,764.25	0.00	3,790.94	0.00	0.00	0.00	0.00	10,231.66	140.03	204,926.88	2,506.23	708.16	201,712.49

02020600 00	MONROE TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
39	*SUB-TOTALS*	0.00	190,764.25	0.00	3,790.94	0.00	0.00	0.00	0.00	10,231.66	140.03	204,926.88	2,506.23	708.16	201,712.49
40	01 FIRE & EMS	0.00	63,588.08	0.00	1,263.65	0.00	0.00	0.00	0.00	3,410.55	46.68	68,308.96	835.41	236.05	67,237.50
	SUB-TOTALS	0.00	63,588.08	0.00	1,263.65	0.00	0.00	0.00	0.00	3,410.55	46.68	68,308.96	835.41	236.05	67,237.50
41	01 FIRE & EMS	0.00	103,714.40	0.00	2,061.05	0.00	0.00	0.00	0.00	5,562.73	76.13	111,414.31	1,362.58	385.02	109,666.71
	SUB-TOTALS	0.00	103,714.40	0.00	2,061.05	0.00	0.00	0.00	0.00	5,562.73	76.13	111,414.31	1,362.58	385.02	109,666.71
Totals MONROE TWP		0.00	937,903.22	51,193.91	19,856.18	8,442.87	0.00	0.00	0.00	50,304.27	688.45	1,068,388.90	13,066.25	3,709.20	1,051,613.45
02020701 00	OHIO TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	34,987.71	3,907.99	603.62	683.27	0.00	0.00	0.00	2,114.10	54.91	42,351.60	517.96	110.85	41,722.79
	SUB-TOTALS	0.00	34,987.71	3,907.99	603.62	683.27	0.00	0.00	0.00	2,114.10	54.91	42,351.60	517.96	110.85	41,722.79
02	01 ROAD AND BRIDGE	0.00	34,987.71	3,907.99	603.62	683.27	0.00	0.00	0.00	2,114.10	54.91	42,351.60	517.96	110.85	41,722.79
	SUB-TOTALS	0.00	34,987.71	3,907.99	603.62	683.27	0.00	0.00	0.00	2,114.10	54.91	42,351.60	517.96	110.85	41,722.79
05	01 FIRE & EMS	0.00	104,917.92	11,718.91	1,810.08	2,048.94	0.00	0.00	0.00	6,339.57	164.66	127,000.08	1,553.19	332.39	125,114.50
	SUB-TOTALS	0.00	104,917.92	11,718.91	1,810.08	2,048.94	0.00	0.00	0.00	6,339.57	164.66	127,000.08	1,553.19	332.39	125,114.50
Totals OHIO TWP		0.00	174,893.34	19,534.89	3,017.32	3,415.48	0.00	0.00	0.00	10,567.77	274.48	211,703.28	2,589.11	554.09	208,560.08
02020702 00	OHIO TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	31,250.10	3,473.12	562.91	641.29	0.00	0.00	0.00	1,864.54	56.86	37,848.82	462.89	133.83	37,252.10
	SUB-TOTALS	0.00	31,250.10	3,473.12	562.91	641.29	0.00	0.00	0.00	1,864.54	56.86	37,848.82	462.89	133.83	37,252.10
Totals OHIO TWP		0.00	31,250.10	3,473.12	562.91	641.29	0.00	0.00	0.00	1,864.54	56.86	37,848.82	462.89	133.83	37,252.10
02020801 00	PIERCE TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	165,254.73	18,785.30	2,946.23	3,951.09	0.00	0.00	0.00	8,234.22	107.35	199,278.92	2,437.16	568.96	196,272.80
	SUB-TOTALS	0.00	165,254.73	18,785.30	2,946.23	3,951.09	0.00	0.00	0.00	8,234.22	107.35	199,278.92	2,437.16	568.96	196,272.80
02	01 ROAD AND BRIDGE	0.00	371,823.15	42,266.93	6,629.01	8,889.97	0.00	0.00	0.00	18,526.99	241.53	448,377.58	5,483.59	1,280.15	441,613.84
	SUB-TOTALS	0.00	371,823.15	42,266.93	6,629.01	8,889.97	0.00	0.00	0.00	18,526.99	241.53	448,377.58	5,483.59	1,280.15	441,613.84
04	01 POLICE	0.00	40,910.88	4,650.54	729.37	978.14	0.00	0.00	0.00	2,038.49	26.57	49,333.99	603.35	140.86	48,589.78
	02 POLICE	0.00	87,386.71	9,933.67	1,557.96	2,089.34	0.00	0.00	0.00	4,354.26	56.77	105,378.71	1,288.76	300.87	103,789.08
	03 POLICE	0.00	64,241.33	7,302.62	1,145.32	1,535.96	0.00	0.00	0.00	3,200.98	41.73	77,467.94	947.42	221.18	76,299.34
	04 POLICE	0.00	168,992.38	19,210.17	3,012.86	4,040.46	0.00	0.00	0.00	8,420.46	109.77	203,786.10	2,492.28	581.82	200,712.00
	05 POLICE	0.00	343,297.29	39,024.26	6,120.43	8,207.94	0.00	0.00	0.00	17,105.62	223.00	413,978.54	5,062.90	1,181.94	407,733.70
	SUB-TOTALS	0.00	704,828.59	80,121.26	12,565.94	16,851.84	0.00	0.00	0.00	35,119.81	457.84	849,945.28	10,394.71	2,426.67	837,123.90
05	01 FIRE	0.00	55,798.67	6,342.90	994.80	1,334.10	0.00	0.00	0.00	2,780.30	36.25	67,287.02	822.91	192.11	66,272.00
	02 FIRE	0.00	96,362.10	10,953.95	1,717.99	2,303.93	0.00	0.00	0.00	4,801.48	62.60	116,202.05	1,421.13	331.76	114,449.16
	03 FIRE & EMS	0.00	306,780.54	34,873.22	5,469.41	7,334.85	0.00	0.00	0.00	15,286.09	199.28	369,943.39	4,524.35	1,056.22	364,362.82
	04 FIRE & EMS	0.00	248,594.55	28,258.94	4,432.04	5,943.69	0.00	0.00	0.00	12,386.83	161.49	299,777.54	3,666.24	855.89	295,255.41
	05 FIRE & EMS	0.00	282,825.23	0.00	4,432.04	0.00	0.00	0.00	0.00	14,092.61	183.72	301,533.60	3,687.72	855.89	296,989.99
	SUB-TOTALS	0.00	990,361.09	80,429.01	17,046.28	16,916.57	0.00	0.00	0.00	49,347.31	643.34	1,154,743.60	14,122.35	3,291.87	1,137,329.38
17	01 WASTE	0.00	272,270.18	30,950.26	4,854.14	6,509.75	0.00	0.00	0.00	13,566.53	176.87	328,327.73	4,015.40	937.40	323,374.93
	02 WASTE	0.00	169,670.84	0.00	2,658.85	0.00	0.00	0.00	0.00	8,454.35	110.22	180,894.26	2,212.31	513.46	178,168.49
	SUB-TOTALS	0.00	441,941.02	30,950.26	7,512.99	6,509.75	0.00	0.00	0.00	22,020.88	287.09	509,221.99	6,227.71	1,450.86	501,543.42

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CLERMONT COUNTY FEBRUARY SETTLEMENT
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02020801 00 PIERCE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals PIERCE TWP		0.00	2,674,208.58	252,552.76	46,700.45	53,119.22	0.00	0.00	0.00	133,249.21	1,737.15	3,161,567.37	38,665.52	9,018.51	3,113,883.34

02020802 00 PIERCE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB-TOTALS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals PIERCE TWP		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

02020803 00 PIERCE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	36,715.26	4,144.77	514.74	833.57	0.00	0.00	0.00	1,178.22	35.01	43,421.57	531.04	100.87	42,789.66
SUB-TOTALS		0.00	36,715.26	4,144.77	514.74	833.57	0.00	0.00	0.00	1,178.22	35.01	43,421.57	531.04	100.87	42,789.66
02	01 ROAD AND BRIDGE	0.00	82,609.34	9,325.73	1,158.16	1,875.52	0.00	0.00	0.00	2,651.00	78.78	97,698.53	1,194.84	226.97	96,276.72
SUB-TOTALS		0.00	82,609.34	9,325.73	1,158.16	1,875.52	0.00	0.00	0.00	2,651.00	78.78	97,698.53	1,194.84	226.97	96,276.72
04	01 POLICE	0.00	9,089.32	1,026.09	127.43	206.36	0.00	0.00	0.00	291.68	8.67	10,749.55	131.47	24.97	10,593.11
	02 POLICE	0.00	19,415.03	2,191.75	272.19	440.79	0.00	0.00	0.00	623.04	18.51	22,961.31	280.81	53.34	22,627.16
	03 POLICE	0.00	14,272.74	1,611.24	200.10	324.04	0.00	0.00	0.00	458.02	13.61	16,879.75	206.44	39.21	16,634.10
	04 POLICE	0.00	37,545.67	4,238.51	526.38	852.42	0.00	0.00	0.00	1,204.87	35.80	44,403.65	543.05	103.16	43,757.44
	05 POLICE	0.00	76,271.64	8,610.27	1,069.30	1,731.64	0.00	0.00	0.00	2,447.62	72.74	90,203.21	1,103.17	209.55	88,890.49
SUB-TOTALS		0.00	156,594.40	17,677.86	2,195.40	3,555.25	0.00	0.00	0.00	5,025.23	149.33	185,197.47	2,264.94	430.23	182,502.30
05	01 FIRE	0.00	12,397.00	1,399.49	173.80	281.46	0.00	0.00	0.00	397.83	11.82	14,661.40	179.31	34.06	14,448.03
	02 FIRE	0.00	21,409.13	2,416.87	300.15	486.06	0.00	0.00	0.00	687.04	20.42	25,319.67	309.66	58.82	24,951.19
	03 FIRE & EMS	0.00	68,158.58	7,694.39	955.56	1,547.44	0.00	0.00	0.00	2,187.27	65.00	80,608.24	985.83	187.26	79,435.15
	04 FIRE & EMS	0.00	55,231.18	6,235.02	774.32	1,253.94	0.00	0.00	0.00	1,772.42	52.67	65,319.55	798.85	151.75	64,368.95
	05 FIRE & EMS	0.00	62,770.72	0.00	774.32	0.00	0.00	0.00	0.00	2,014.37	59.86	65,619.27	802.51	151.75	64,665.01
SUB-TOTALS		0.00	219,966.61	17,745.77	2,978.15	3,568.90	0.00	0.00	0.00	7,058.93	209.77	251,528.13	3,076.16	583.64	247,868.33
17	01 WASTE	0.00	60,491.29	6,828.84	848.07	1,373.37	0.00	0.00	0.00	1,941.22	57.69	71,540.48	874.93	166.20	70,499.35
	02 WASTE	0.00	37,657.04	0.00	464.53	0.00	0.00	0.00	0.00	1,208.45	35.91	39,365.93	481.44	91.04	38,793.45
SUB-TOTALS		0.00	98,148.33	6,828.84	1,312.60	1,373.37	0.00	0.00	0.00	3,149.67	93.60	110,906.41	1,356.37	257.24	109,292.80
Totals PIERCE TWP		0.00	594,033.94	55,722.97	8,159.05	11,206.61	0.00	0.00	0.00	19,063.05	566.49	688,752.11	8,423.35	1,598.95	678,729.81

02020901 00 STONELICK TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	2,723.54	304.41	97.18	53.42	0.00	0.00	0.00	132.45	1.23	3,312.23	40.51	5.75	3,265.97
SUB-TOTALS		0.00	2,723.54	304.41	97.18	53.42	0.00	0.00	0.00	132.45	1.23	3,312.23	40.51	5.75	3,265.97
05	01 FIRE	0.00	17,970.87	0.00	565.85	0.00	0.00	0.00	0.00	873.92	8.14	19,418.78	237.49	33.45	19,147.84
	02 FIRE	0.00	1,280.33	143.10	45.68	25.11	0.00	0.00	0.00	62.26	0.58	1,557.06	19.04	2.70	1,535.32
	04 FIRE & EMS	0.00	5,753.01	643.00	205.28	112.85	0.00	0.00	0.00	279.77	2.61	6,996.52	85.57	12.13	6,898.82
	05 FIRE & EMS	0.00	9,210.87	1,029.48	328.66	180.68	0.00	0.00	0.00	447.93	4.17	11,201.79	137.00	19.43	11,045.36
	06 FIRE & EMS	0.00	10,665.43	0.00	335.82	0.00	0.00	0.00	0.00	518.66	4.83	11,524.74	140.95	19.85	11,363.94
SUB-TOTALS		0.00	44,880.51	1,815.58	1,481.29	318.64	0.00	0.00	0.00	2,182.54	20.33	50,698.89	620.05	87.56	49,991.28
Totals STONELICK TWP		0.00	47,604.05	2,119.99	1,578.47	372.06	0.00	0.00	0.00	2,314.99	21.56	54,011.12	660.56	93.31	53,257.25

02020902 00 STONELICK TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	47,629.89	5,059.85	1,094.12	888.86	0.00	0.00	0.00	2,135.68	26.27	56,834.67	695.08	126.77	56,012.82

03/26/2025		CLERMONT COUNTY FEBRUARY SETTLEMENT										PAGE: 337			
10:49 AM		TAX YEAR 2024										ST103OH			
		GRAND TOTALS													
		TAX CODE A													
02020902 00 00 STONELICK TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	*SUB-TOTALS*	0.00	47,629.89	5,059.85	1,094.12	888.86	0.00	0.00	0.00	2,135.68	26.27	56,834.67	695.08	126.77	56,012.82
02	01 ROAD AND BRIDGE	0.00	127,013.04	13,492.92	2,917.66	2,370.29	0.00	0.00	0.00	5,695.14	70.06	151,559.11	1,853.55	338.06	149,367.50
	SUB-TOTALS	0.00	127,013.04	13,492.92	2,917.66	2,370.29	0.00	0.00	0.00	5,695.14	70.06	151,559.11	1,853.55	338.06	149,367.50
05	01 FIRE	0.00	314,279.54	0.00	6,370.74	0.00	0.00	0.00	0.00	14,091.99	173.35	334,915.62	4,095.97	738.16	330,081.49
	02 FIRE	0.00	22,390.73	2,378.63	514.35	417.85	0.00	0.00	0.00	1,003.98	12.35	26,717.89	326.76	59.60	26,331.53
	04 FIRE & EMS	0.00	100,610.04	10,688.06	2,311.15	1,877.57	0.00	0.00	0.00	4,511.26	55.49	120,053.57	1,468.24	267.78	118,317.55
	05 FIRE & EMS	0.00	161,081.66	17,112.12	3,700.26	3,006.08	0.00	0.00	0.00	7,222.74	88.85	192,211.71	2,350.72	428.74	189,432.25
	06 FIRE & EMS	0.00	186,520.07	0.00	3,780.94	0.00	0.00	0.00	0.00	8,363.38	102.88	198,767.27	2,430.90	438.08	195,898.29
	SUB-TOTALS	0.00	784,882.04	30,178.81	16,677.44	5,301.50	0.00	0.00	0.00	35,193.35	432.92	872,666.06	10,672.59	1,932.36	860,061.11
Totals STONELICK TWP		0.00	959,524.97	48,731.58	20,689.22	8,560.65	0.00	0.00	0.00	43,024.17	529.25	1,081,059.84	13,221.22	2,397.19	1,065,441.43
02021000 00 00 TATE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	13,974.41	1,624.05	407.93	295.67	0.00	0.00	0.00	1,137.45	12.82	17,452.33	213.44	78.33	17,160.56
	SUB-TOTALS	0.00	13,974.41	1,624.05	407.93	295.67	0.00	0.00	0.00	1,137.45	12.82	17,452.33	213.44	78.33	17,160.56
05	01 FIRE	0.00	6,762.45	785.90	197.40	143.08	0.00	0.00	0.00	550.43	6.20	8,445.46	103.29	37.90	8,304.27
	02 FIRE	0.00	7,681.65	892.73	224.24	162.53	0.00	0.00	0.00	625.25	7.05	9,593.45	117.33	43.06	9,433.06
	03 FIRE	0.00	17,702.72	2,057.33	516.77	374.55	0.00	0.00	0.00	1,440.92	16.24	22,108.53	270.38	99.23	21,738.92
	04 FIRE & EMS	0.00	39,436.13	4,583.10	1,151.19	834.38	0.00	0.00	0.00	3,209.91	36.18	49,250.89	602.33	221.04	48,427.52
	05 FIRE & EMS	0.00	17,681.02	0.00	455.23	0.00	0.00	0.00	0.00	1,439.15	16.22	19,591.62	239.60	87.41	19,264.61
	06 FIRE & EMS	0.00	37,163.61	0.00	956.84	0.00	0.00	0.00	0.00	3,024.94	34.10	41,179.49	503.62	183.72	40,492.15
	SUB-TOTALS	0.00	126,427.58	8,319.06	3,501.67	1,514.54	0.00	0.00	0.00	10,290.60	115.99	150,169.44	1,836.55	672.36	147,660.53
Totals TATE TWP		0.00	140,401.99	9,943.11	3,909.60	1,810.21	0.00	0.00	0.00	11,428.05	128.81	167,621.77	2,049.99	750.69	164,821.09
02021001 00 00 TATE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	74,243.05	8,281.86	1,797.95	1,443.50	0.00	0.00	0.00	4,955.65	51.85	90,773.86	1,110.16	321.50	89,342.20
	SUB-TOTALS	0.00	74,243.05	8,281.86	1,797.95	1,443.50	0.00	0.00	0.00	4,955.65	51.85	90,773.86	1,110.16	321.50	89,342.20
02	01 ROAD AND BRIDGE	0.00	176,327.27	19,669.43	4,270.11	3,428.32	0.00	0.00	0.00	11,769.67	123.15	215,587.95	2,636.62	763.56	212,187.77
	SUB-TOTALS	0.00	176,327.27	19,669.43	4,270.11	3,428.32	0.00	0.00	0.00	11,769.67	123.15	215,587.95	2,636.62	763.56	212,187.77
05	01 FIRE	0.00	35,927.51	4,007.74	870.05	698.54	0.00	0.00	0.00	2,398.13	25.09	43,927.06	537.21	155.58	43,234.27
	02 FIRE	0.00	40,810.95	4,552.49	988.32	793.48	0.00	0.00	0.00	2,724.09	28.50	49,897.83	610.25	176.73	49,110.85
	03 FIRE	0.00	94,050.73	10,491.43	2,277.63	1,828.61	0.00	0.00	0.00	6,277.79	65.69	114,991.88	1,406.34	407.27	113,178.27
	04 FIRE & EMS	0.00	209,515.77	23,371.64	5,073.83	4,073.61	0.00	0.00	0.00	13,984.97	146.34	256,166.16	3,132.88	907.27	252,126.01
	05 FIRE & EMS	0.00	93,873.14	0.00	2,006.39	0.00	0.00	0.00	0.00	6,266.03	65.57	102,211.13	1,250.03	358.77	100,602.33
	06 FIRE & EMS	0.00	197,311.07	0.00	4,217.21	0.00	0.00	0.00	0.00	13,170.51	137.81	214,836.60	2,627.41	754.10	211,455.09
	SUB-TOTALS	0.00	671,489.17	42,423.30	15,433.43	7,394.24	0.00	0.00	0.00	44,821.52	469.00	782,030.66	9,564.12	2,759.72	769,706.82
Totals TATE TWP		0.00	922,059.49	70,374.59	21,501.49	12,266.06	0.00	0.00	0.00	61,546.84	644.00	1,088,392.47	13,310.90	3,844.78	1,071,236.79
02021100 00 00 UNION TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	411,079.25	46,146.03	8,425.85	10,003.05	0.00	0.00	0.00	13,991.71	173.85	489,819.74	5,990.43	879.36	482,949.95
	SUB-TOTALS	0.00	411,079.25	46,146.03	8,425.85	10,003.05	0.00	0.00	0.00	13,991.71	173.85	489,819.74	5,990.43	879.36	482,949.95
02	01 ROAD AND BRIDGE	0.00	616,618.86	69,219.03	12,638.78	15,004.55	0.00	0.00	0.00	20,987.57	260.79	734,729.58	8,985.63	1,319.02	724,424.93
	SUB-TOTALS	0.00	616,618.86	69,219.03	12,638.78	15,004.55	0.00	0.00	0.00	20,987.57	260.79	734,729.58	8,985.63	1,319.02	724,424.93

02021100 00 UNION TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
04	01 POLICE	0.00	175,091.49	19,655.04	3,588.84	4,260.61	0.00	0.00	0.00	5,959.51	74.05	208,629.54	2,551.50	374.55	205,703.49
	02 POLICE	0.00	214,546.37	24,084.07	4,397.54	5,220.69	0.00	0.00	0.00	7,302.42	90.73	255,641.82	3,126.46	458.94	252,056.42
	03 POLICE	0.00	294,715.04	33,083.47	6,040.75	7,171.48	0.00	0.00	0.00	10,031.07	124.65	351,166.46	4,294.72	630.45	346,241.29
	04 POLICE	0.00	342,600.11	38,458.83	7,022.23	8,336.69	0.00	0.00	0.00	11,660.92	144.90	408,223.68	4,992.53	732.86	402,498.29
	05 POLICE	0.00	749,732.81	0.00	13,497.67	0.00	0.00	0.00	0.00	25,517.32	317.05	789,064.85	9,650.15	1,408.67	778,006.03
	SUB-TOTALS	0.00	1,776,685.82	115,281.41	34,547.03	24,989.47	0.00	0.00	0.00	60,471.24	751.38	2,012,726.35	24,615.36	3,605.47	1,984,505.52
05	01 FIRE	0.00	109,432.38	12,284.42	2,243.02	2,662.88	0.00	0.00	0.00	3,724.70	46.28	130,393.68	1,594.70	234.09	128,564.89
	02 FIRE	0.00	214,546.37	24,084.07	4,397.54	5,220.69	0.00	0.00	0.00	7,302.42	90.73	255,641.82	3,126.46	458.94	252,056.42
	03 FIRE	0.00	155,747.64	17,483.56	3,192.34	3,789.89	0.00	0.00	0.00	5,301.11	65.87	185,580.41	2,269.62	333.17	182,977.62
	04 FIRE	0.00	380,085.40	42,666.78	7,790.58	9,248.84	0.00	0.00	0.00	12,936.79	160.74	452,889.13	5,538.77	813.06	446,537.30
	SUB-TOTALS	0.00	859,811.79	96,518.83	17,623.48	20,922.30	0.00	0.00	0.00	29,265.02	363.62	1,024,505.04	12,529.55	1,839.26	1,010,136.23
38	01 COMB. SAFETY SERVICE #1	0.00	1,010,153.24	113,395.54	20,705.01	24,580.68	0.00	0.00	0.00	34,382.12	427.22	1,203,643.81	14,720.40	2,160.85	1,186,762.56
	SUB-TOTALS	0.00	1,010,153.24	113,395.54	20,705.01	24,580.68	0.00	0.00	0.00	34,382.12	427.22	1,203,643.81	14,720.40	2,160.85	1,186,762.56
39	01 FIRE & EMS	0.00	749,732.81	0.00	13,497.67	0.00	0.00	0.00	0.00	25,517.32	317.05	789,064.85	9,650.15	1,408.67	778,006.03
	SUB-TOTALS	0.00	749,732.81	0.00	13,497.67	0.00	0.00	0.00	0.00	25,517.32	317.05	789,064.85	9,650.15	1,408.67	778,006.03
40	01 COMB. SAFETY SERVICE #2	0.00	849,997.28	95,417.11	17,422.30	20,683.51	0.00	0.00	0.00	28,930.95	359.48	1,012,810.63	12,386.54	1,818.26	998,605.83
	SUB-TOTALS	0.00	849,997.28	95,417.11	17,422.30	20,683.51	0.00	0.00	0.00	28,930.95	359.48	1,012,810.63	12,386.54	1,818.26	998,605.83
Totals UNION TWP		0.00	6,274,079.05	535,977.95	124,860.12	116,183.56	0.00	0.00	0.00	213,545.93	2,653.39	7,267,300.00	88,878.06	13,030.89	7,165,391.05

02021201 00 WASHINGTON TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	1,253.99	169.92	83.72	22.12	0.00	0.00	0.00	299.86	10.45	1,840.06	22.50	29.00	1,788.56
	SUB-TOTALS	0.00	1,253.99	169.92	83.72	22.12	0.00	0.00	0.00	299.86	10.45	1,840.06	22.50	29.00	1,788.56
05	01 FIRE	0.00	192.63	26.10	12.86	3.40	0.00	0.00	0.00	46.06	1.61	282.66	3.46	4.45	274.75
	02 FIRE	0.00	994.94	134.82	66.43	17.55	0.00	0.00	0.00	237.92	8.29	1,459.95	17.86	23.00	1,419.09
	SUB-TOTALS	0.00	1,187.57	160.92	79.29	20.95	0.00	0.00	0.00	283.98	9.90	1,742.61	21.32	27.45	1,693.84
06	01 AMBULANCE & EMS	0.00	721.07	97.71	48.15	12.72	0.00	0.00	0.00	172.43	6.01	1,058.09	12.94	16.67	1,028.48
	SUB-TOTALS	0.00	721.07	97.71	48.15	12.72	0.00	0.00	0.00	172.43	6.01	1,058.09	12.94	16.67	1,028.48
39	01 FIRE & EMS	0.00	2,196.17	0.00	130.04	0.00	0.00	0.00	0.00	523.92	18.25	2,868.38	35.08	45.03	2,788.27
	SUB-TOTALS	0.00	2,196.17	0.00	130.04	0.00	0.00	0.00	0.00	523.92	18.25	2,868.38	35.08	45.03	2,788.27
Totals WASHINGTON TWP		0.00	5,358.80	428.55	341.20	55.79	0.00	0.00	0.00	1,280.19	44.61	7,509.14	91.84	118.15	7,299.15

02021202 00 WASHINGTON TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	16,088.76	1,744.72	383.96	205.42	0.00	0.00	0.00	1,336.27	26.33	19,785.46	241.98	85.07	19,458.41
	SUB-TOTALS	0.00	16,088.76	1,744.72	383.96	205.42	0.00	0.00	0.00	1,336.27	26.33	19,785.46	241.98	85.07	19,458.41
02	01 ROAD AND BRIDGE	0.00	34,188.62	3,707.53	815.92	436.53	0.00	0.00	0.00	2,839.60	55.95	42,044.15	514.19	180.79	41,349.17
	SUB-TOTALS	0.00	34,188.62	3,707.53	815.92	436.53	0.00	0.00	0.00	2,839.60	55.95	42,044.15	514.19	180.79	41,349.17
04	01 POLICE	0.00	7,502.01	0.00	159.02	0.00	0.00	0.00	0.00	623.31	12.28	8,296.62	101.47	35.24	8,159.91
	SUB-TOTALS	0.00	7,502.01	0.00	159.02	0.00	0.00	0.00	0.00	623.31	12.28	8,296.62	101.47	35.24	8,159.91
05	01 FIRE	0.00	2,471.39	268.01	58.99	31.56	0.00	0.00	0.00	205.26	4.04	3,039.25	37.17	13.07	2,989.01
	02 FIRE	0.00	12,765.23	1,384.30	304.64	162.99	0.00	0.00	0.00	1,060.24	20.89	15,698.29	191.98	67.50	15,438.81
	SUB-TOTALS	0.00	15,236.62	1,652.31	363.63	194.55	0.00	0.00	0.00	1,265.50	24.93	18,737.54	229.15	80.57	18,427.82

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CLERMONT COUNTY FEBRUARY SETTLEMENT
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02021202 00 00 WASHINGTON TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
06	01 AMBULANCE & EMS	0.00	9,251.42	1,003.26	220.79	118.13	0.00	0.00	0.00	768.39	15.14	11,377.13	139.14	48.93	11,189.06
SUB-TOTALS		0.00	9,251.42	1,003.26	220.79	118.13	0.00	0.00	0.00	768.39	15.14	11,377.13	139.14	48.93	11,189.06
39	01 FIRE & EMS	0.00	28,134.19	0.00	596.38	0.00	0.00	0.00	0.00	2,337.54	46.06	31,114.17	380.53	132.14	30,601.50
SUB-TOTALS		0.00	28,134.19	0.00	596.38	0.00	0.00	0.00	0.00	2,337.54	46.06	31,114.17	380.53	132.14	30,601.50
Totals WASHINGTON TWP		0.00	110,401.62	8,107.82	2,539.70	954.63	0.00	0.00	0.00	9,170.61	180.69	131,355.07	1,606.46	562.74	129,185.87

02021302 00 00 WAYNE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	51,681.68	5,791.38	1,368.24	884.11	0.00	0.00	0.00	3,993.93	99.19	63,818.53	780.49	305.84	62,732.20
SUB-TOTALS		0.00	51,681.68	5,791.38	1,368.24	884.11	0.00	0.00	0.00	3,993.93	99.19	63,818.53	780.49	305.84	62,732.20
02	01 ROAD AND BRIDGE	0.00	62,018.00	6,949.65	1,641.88	1,060.94	0.00	0.00	0.00	4,792.71	119.01	76,582.19	936.59	367.02	75,278.58
SUB-TOTALS		0.00	62,018.00	6,949.65	1,641.88	1,060.94	0.00	0.00	0.00	4,792.71	119.01	76,582.19	936.59	367.02	75,278.58
05	01 FIRE	0.00	10,204.91	1,143.55	270.17	174.56	0.00	0.00	0.00	788.63	19.58	12,601.40	154.12	60.39	12,386.89
	02 FIRE	0.00	12,436.27	1,393.59	329.24	212.74	0.00	0.00	0.00	961.08	23.86	15,356.78	187.81	73.60	15,095.37
	03 FIRE	0.00	33,177.87	3,717.86	878.36	567.57	0.00	0.00	0.00	2,563.97	63.67	40,969.30	501.05	196.35	40,271.90
	04 FIRE & EMS	0.00	48,747.90	5,462.63	1,290.57	833.93	0.00	0.00	0.00	3,767.21	93.55	60,195.79	736.19	288.48	59,171.12
	05 FIRE & EMS	0.00	24,373.96	2,731.31	645.28	416.95	0.00	0.00	0.00	1,883.60	46.77	30,097.87	368.09	144.25	29,585.53
	06 FIRE & EMS	0.00	55,407.71	6,208.90	1,466.88	947.85	0.00	0.00	0.00	4,281.88	106.33	68,419.55	836.76	327.89	67,254.90
SUB-TOTALS		0.00	184,348.62	20,657.84	4,880.50	3,153.60	0.00	0.00	0.00	14,246.37	353.76	227,640.69	2,784.02	1,090.96	223,765.71
06	01 AMBULANCE & EMS	0.00	12,436.27	1,393.59	329.24	212.74	0.00	0.00	0.00	961.08	23.86	15,356.78	187.81	73.60	15,095.37
SUB-TOTALS		0.00	12,436.27	1,393.59	329.24	212.74	0.00	0.00	0.00	961.08	23.86	15,356.78	187.81	73.60	15,095.37
Totals WAYNE TWP		0.00	310,484.57	34,792.46	8,219.86	5,311.39	0.00	0.00	0.00	23,994.09	595.82	383,398.19	4,688.91	1,837.42	376,871.86

02021401 00 00 WILLIAMSBURG TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	19,961.03	2,262.92	559.04	402.07	0.00	0.00	0.00	939.40	17.25	24,141.71	295.25	58.66	23,787.80
SUB-TOTALS		0.00	19,961.03	2,262.92	559.04	402.07	0.00	0.00	0.00	939.40	17.25	24,141.71	295.25	58.66	23,787.80
05	01 FIRE & EMS	0.00	8,147.30	923.64	228.18	164.11	0.00	0.00	0.00	383.43	7.04	9,853.70	120.51	23.94	9,709.25
	02 FIRE	0.00	3,713.44	420.98	104.00	74.80	0.00	0.00	0.00	174.76	3.21	4,491.19	54.93	10.91	4,425.35
	03 FIRE	0.00	26,384.95	2,991.18	738.96	531.47	0.00	0.00	0.00	1,241.72	22.80	31,911.08	390.27	77.54	31,443.27
SUB-TOTALS		0.00	38,245.69	4,335.80	1,071.14	770.38	0.00	0.00	0.00	1,799.91	33.05	46,255.97	565.71	112.39	45,577.87
06	01 AMBULANCE & EMS	0.00	5,819.49	659.74	162.98	117.22	0.00	0.00	0.00	273.88	5.03	7,038.34	86.08	17.10	6,935.16
	02 AMBULANCE & EMS	0.00	3,713.44	420.98	104.00	74.80	0.00	0.00	0.00	174.76	3.21	4,491.19	54.93	10.91	4,425.35
	03 AMBULANCE & EMS	0.00	6,898.93	782.11	193.22	138.96	0.00	0.00	0.00	324.68	5.96	8,343.86	102.04	20.28	8,221.54
SUB-TOTALS		0.00	16,431.86	1,862.83	460.20	330.98	0.00	0.00	0.00	773.32	14.20	19,873.39	243.05	48.29	19,582.05
39	01 FIRE & EMS	0.00	84,360.19	0.00	2,084.49	0.00	0.00	0.00	0.00	3,970.13	72.91	90,487.72	1,106.65	218.74	89,162.33
SUB-TOTALS		0.00	84,360.19	0.00	2,084.49	0.00	0.00	0.00	0.00	3,970.13	72.91	90,487.72	1,106.65	218.74	89,162.33
Totals WILLIAMSBURG TWP		0.00	158,998.77	8,461.55	4,174.87	1,503.43	0.00	0.00	0.00	7,482.76	137.41	180,758.79	2,210.66	438.08	178,110.05

02021402 00 00 WILLIAMSBURG TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	45,081.13	4,836.87	1,142.03	812.47	0.00	0.00	0.00	2,016.47	19.65	53,908.62	659.30	121.05	53,128.27
SUB-TOTALS		0.00	45,081.13	4,836.87	1,142.03	812.47	0.00	0.00	0.00	2,016.47	19.65	53,908.62	659.30	121.05	53,128.27
02	01 ROAD AND BRIDGE	0.00	57,375.98	6,156.02	1,453.50	1,034.05	0.00	0.00	0.00	2,566.42	25.01	68,610.98	839.10	154.06	67,617.82

02021402 00 00 WILLIAMSBURG TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
02	*SUB-TOTALS*	0.00	57,375.98	6,156.02	1,453.50	1,034.05	0.00	0.00	0.00	2,566.42	25.01	68,610.98	839.10	154.06	67,617.82
05	01 FIRE & EMS	0.00	18,400.31	1,974.22	466.13	331.61	0.00	0.00	0.00	823.04	8.02	22,003.33	269.10	49.41	21,684.82
	02 FIRE	0.00	8,386.65	899.82	212.45	151.14	0.00	0.00	0.00	375.13	3.66	10,028.85	122.65	22.52	9,883.68
	03 FIRE	0.00	59,589.26	6,393.48	1,509.57	1,073.94	0.00	0.00	0.00	2,665.42	25.98	71,257.65	871.47	160.01	70,226.17
	SUB-TOTALS	0.00	86,376.22	9,267.52	2,188.15	1,556.69	0.00	0.00	0.00	3,863.59	37.66	103,289.83	1,263.22	231.94	101,794.67
06	01 AMBULANCE & EMS	0.00	13,143.07	1,410.16	332.95	236.87	0.00	0.00	0.00	587.89	5.73	15,716.67	192.22	35.29	15,489.16
	02 AMBULANCE & EMS	0.00	8,386.65	899.82	212.45	151.14	0.00	0.00	0.00	375.13	3.66	10,028.85	122.65	22.52	9,883.68
	03 AMBULANCE & EMS	0.00	15,580.94	1,671.72	394.71	280.81	0.00	0.00	0.00	696.93	6.79	18,631.90	227.86	41.84	18,362.20
	SUB-TOTALS	0.00	37,110.66	3,981.70	940.11	668.82	0.00	0.00	0.00	1,659.95	16.18	44,377.42	542.73	99.65	43,735.04
39	01 FIRE & EMS	0.00	190,322.63	0.00	4,258.26	0.00	0.00	0.00	0.00	8,513.14	82.97	203,177.00	2,484.82	451.36	200,240.82
	SUB-TOTALS	0.00	190,322.63	0.00	4,258.26	0.00	0.00	0.00	0.00	8,513.14	82.97	203,177.00	2,484.82	451.36	200,240.82
Totals WILLIAMSBURG TWP		0.00	416,266.62	24,242.11	9,982.05	4,072.03	0.00	0.00	0.00	18,619.57	181.47	473,363.85	5,789.17	1,058.06	466,516.62
03030100 00 00 BATAVIA LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	611,490.69	67,159.81	10,299.26	13,735.87	0.00	0.00	0.00	19,855.04	246.99	722,787.66	8,839.59	1,234.28	712,713.79
	02 GENERAL FUND	0.00	789,234.96	86,681.40	13,292.99	17,728.54	0.00	0.00	0.00	25,626.38	318.79	932,883.06	11,409.03	1,593.06	919,880.97
	03 GENERAL FUND	0.00	270,081.49	29,662.95	4,548.95	6,066.83	0.00	0.00	0.00	8,769.51	109.09	319,238.82	3,904.25	545.16	314,789.41
	04 GENERAL FUND	0.00	392,916.19	43,153.85	6,617.85	8,826.05	0.00	0.00	0.00	12,757.95	158.70	464,430.59	5,679.92	793.09	457,957.58
	05 GENERAL FUND	0.00	555,091.19	60,965.48	9,349.34	12,468.97	0.00	0.00	0.00	18,023.75	224.20	656,122.93	8,024.29	1,120.44	646,978.20
	06 GENERAL FUND	0.00	225,330.47	24,747.97	3,795.22	5,061.59	0.00	0.00	0.00	7,316.46	91.01	266,342.72	3,257.34	454.83	262,630.55
	SUB-TOTALS	0.00	2,844,144.99	312,371.46	47,903.61	63,887.85	0.00	0.00	0.00	92,349.09	1,148.78	3,361,805.78	41,114.42	5,740.86	3,314,950.50
08	01 CLASSROOM FACILITIES	0.00	39,231.25	4,308.74	660.77	881.25	0.00	0.00	0.00	1,273.84	15.85	46,371.70	567.12	79.19	45,725.39
	SUB-TOTALS	0.00	39,231.25	4,308.74	660.77	881.25	0.00	0.00	0.00	1,273.84	15.85	46,371.70	567.12	79.19	45,725.39
28	01 PERMANENT IMPROVEMENTS	0.00	101,501.55	0.00	1,503.57	0.00	0.00	0.00	0.00	3,294.89	40.99	106,341.00	1,300.54	180.20	104,860.26
	SUB-TOTALS	0.00	101,501.55	0.00	1,503.57	0.00	0.00	0.00	0.00	3,294.89	40.99	106,341.00	1,300.54	180.20	104,860.26
32	01 BOND (23,400,000)	0.00	525,491.70	0.00	7,784.33	0.00	0.00	0.00	0.00	17,058.24	212.20	550,546.47	6,733.10	932.89	542,880.48
	SUB-TOTALS	0.00	525,491.70	0.00	7,784.33	0.00	0.00	0.00	0.00	17,058.24	212.20	550,546.47	6,733.10	932.89	542,880.48
Totals BATAVIA LSD		0.00	3,510,369.49	316,680.20	57,852.28	64,769.10	0.00	0.00	0.00	113,976.06	1,417.82	4,065,064.95	49,715.18	6,933.14	4,008,416.63
03030200 00 00 BETHEL-TATE LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	409,016.36	45,951.90	10,250.03	8,032.88	0.00	0.00	0.00	28,981.79	311.50	502,544.46	6,146.04	1,922.15	494,476.27
	02 GENERAL FUND	0.00	1,281,379.84	143,959.61	32,111.60	25,165.67	0.00	0.00	0.00	90,795.13	975.87	1,574,387.72	19,254.54	6,021.76	1,549,111.42
	03 GENERAL FUND	0.00	180,613.00	20,291.38	4,526.19	3,547.14	0.00	0.00	0.00	12,797.75	137.54	221,913.00	2,713.97	848.78	218,350.25
	04 GENERAL FUND	0.00	339,891.94	38,185.95	8,517.75	6,675.30	0.00	0.00	0.00	24,083.83	258.85	417,613.62	5,107.36	1,597.29	410,908.97
	SUB-TOTALS	0.00	2,210,901.14	248,388.84	55,405.57	43,420.99	0.00	0.00	0.00	156,658.50	1,683.76	2,716,458.80	33,221.91	10,389.98	2,672,846.91
07	01 EMERGENCY (\$1,100,000)	0.00	506,027.15	0.00	11,191.92	0.00	0.00	0.00	0.00	35,854.95	385.36	553,459.38	6,768.73	2,098.78	544,591.87
	02 EMERGENCY (\$410,000)	0.00	187,881.38	0.00	4,155.41	0.00	0.00	0.00	0.00	13,312.47	143.08	205,492.34	2,513.14	779.26	202,199.94
	SUB-TOTALS	0.00	693,908.53	0.00	15,347.33	0.00	0.00	0.00	0.00	49,167.42	528.44	758,951.72	9,281.87	2,878.04	746,791.81
Totals BETHEL-TATE LSD		0.00	2,904,809.67	248,388.84	70,752.90	43,420.99	0.00	0.00	0.00	205,825.92	2,212.20	3,475,410.52	42,503.78	13,268.02	3,419,638.72
03030300 00 00 CLERMONT NE LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	242,738.05	26,076.20	5,623.40	4,398.62	0.00	0.00	0.00	12,536.62	190.90	291,563.79	3,565.79	819.60	287,178.40

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03030300 00 CLERMONT NE LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	02 GENERAL FUND	0.00	1,830,836.04	196,678.03	42,414.13	33,176.38	0.00	0.00	0.00	94,556.57	1,439.77	2,199,100.92	26,894.70	6,181.73	2,166,024.49
	03 GENERAL FUND	0.00	712,964.96	76,590.44	16,516.92	12,919.56	0.00	0.00	0.00	36,822.27	560.68	856,374.83	10,473.34	2,407.29	843,494.20
	04 GENERAL FUND	0.00	681,149.99	73,172.70	15,779.89	12,343.05	0.00	0.00	0.00	35,179.11	535.64	818,160.38	10,005.98	2,299.87	805,854.53
	SUB-TOTALS	0.00	3,467,689.04	372,517.37	80,334.34	62,837.61	0.00	0.00	0.00	179,094.57	2,726.99	4,165,199.92	50,939.81	11,708.49	4,102,551.62
28	01 PERMANENT IMPROVEMENT	0.00	520,152.94	55,877.55	12,050.14	9,425.64	0.00	0.00	0.00	26,864.16	409.05	624,779.48	7,640.97	1,756.26	615,382.25
	SUB-TOTALS	0.00	520,152.94	55,877.55	12,050.14	9,425.64	0.00	0.00	0.00	26,864.16	409.05	624,779.48	7,640.97	1,756.26	615,382.25
Totals CLERMONT NE LSD		0.00	3,987,841.98	428,394.92	92,384.48	72,263.25	0.00	0.00	0.00	205,958.73	3,136.04	4,789,979.40	58,580.78	13,464.75	4,717,933.87
03030400 00 FELICITY FRANKLIN LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	159,040.27	17,071.81	4,113.87	2,154.11	0.00	0.00	0.00	10,712.39	212.55	193,305.00	2,364.09	702.53	190,238.38
	02 GENERAL FUND	0.00	749,761.76	80,481.47	19,393.99	10,155.10	0.00	0.00	0.00	50,501.28	1,002.03	911,295.63	11,145.02	3,311.94	896,838.67
	SUB-TOTALS	0.00	908,802.03	97,553.28	23,507.86	12,309.21	0.00	0.00	0.00	61,213.67	1,214.58	1,104,600.63	13,509.11	4,014.47	1,087,077.05
Totals FELICITY FRANKLIN LSD		0.00	908,802.03	97,553.28	23,507.86	12,309.21	0.00	0.00	0.00	61,213.67	1,214.58	1,104,600.63	13,509.11	4,014.47	1,087,077.05
03030500 00 GOSHEN LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	02 GENERAL FUND	0.00	3,511,940.41	403,096.79	75,183.46	75,023.92	0.00	0.00	0.00	195,290.31	3,992.28	4,264,527.17	52,154.57	13,827.83	4,198,544.77
	SUB-TOTALS	0.00	3,511,940.41	403,096.79	75,183.46	75,023.92	0.00	0.00	0.00	195,290.31	3,992.28	4,264,527.17	52,154.57	13,827.83	4,198,544.77
28	01 PERMANENT IMPROVEMENT	0.00	807,745.57	92,712.19	17,292.18	17,255.48	0.00	0.00	0.00	44,916.72	918.22	980,840.36	11,995.54	3,180.39	965,664.43
	SUB-TOTALS	0.00	807,745.57	92,712.19	17,292.18	17,255.48	0.00	0.00	0.00	44,916.72	918.22	980,840.36	11,995.54	3,180.39	965,664.43
Totals GOSHEN LSD		0.00	4,319,685.98	495,808.98	92,475.64	92,279.40	0.00	0.00	0.00	240,207.03	4,910.50	5,245,367.53	64,150.11	17,008.22	5,164,209.20
03030600 00 MILFORD EVSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	1,987,035.13	224,135.12	31,563.78	49,770.16	0.00	0.00	0.00	72,060.81	947.71	2,365,512.71	28,929.89	4,357.21	2,332,225.61
	02 GENERAL FUND	0.00	2,611,020.78	294,519.94	41,475.72	65,399.40	0.00	0.00	0.00	94,689.96	1,245.32	3,108,351.12	38,014.70	5,725.50	3,064,610.92
	03 GENERAL FUND	0.00	888,658.72	100,239.61	14,116.22	22,258.62	0.00	0.00	0.00	32,227.66	423.84	1,057,924.67	12,938.28	1,948.68	1,043,037.71
	04 GENERAL FUND	0.00	799,958.67	90,234.36	12,707.23	20,036.92	0.00	0.00	0.00	29,010.90	381.54	952,329.62	11,646.85	1,754.17	938,928.60
	05 GENERAL FUND	0.00	977,657.42	110,278.56	15,529.96	24,487.81	0.00	0.00	0.00	35,455.23	466.30	1,163,875.28	14,234.03	2,143.83	1,147,497.42
	06 GENERAL FUND	0.00	1,293,312.40	145,884.04	20,544.09	32,394.18	0.00	0.00	0.00	46,902.61	616.84	1,539,654.16	18,829.76	2,836.00	1,517,988.40
	07 GENERAL FUND	0.00	1,294,784.01	146,050.04	20,567.48	32,431.03	0.00	0.00	0.00	46,955.99	617.55	1,541,406.10	18,851.18	2,839.23	1,519,715.69
	08 GENERAL FUND	0.00	1,907,912.01	215,210.13	30,306.94	47,788.32	0.00	0.00	0.00	69,191.36	909.98	2,271,318.74	27,777.91	4,183.70	2,239,357.13
	09 GENERAL FUND	0.00	1,847,876.45	208,438.19	29,353.28	46,284.58	0.00	0.00	0.00	67,014.15	881.34	2,199,847.99	26,903.83	4,052.05	2,168,892.11
	10 GENERAL FUND	0.00	1,511,898.91	170,540.34	24,016.32	37,869.20	0.00	0.00	0.00	54,829.77	721.10	1,799,875.64	22,012.23	3,315.32	1,774,548.09
	SUB-TOTALS	0.00	15,120,114.50	1,705,530.33	240,181.02	378,720.22	0.00	0.00	0.00	548,338.44	7,211.52	18,000,096.03	220,138.66	33,155.69	17,746,801.68
03	01 BOND (\$43,566,000)	0.00	301,065.93	33,959.87	4,782.39	7,540.93	0.00	0.00	0.00	10,918.30	143.59	358,411.01	4,383.32	660.19	353,367.50
	SUB-TOTALS	0.00	301,065.93	33,959.87	4,782.39	7,540.93	0.00	0.00	0.00	10,918.30	143.59	358,411.01	4,383.32	660.19	353,367.50
28	01 PERMANENT IMPROVEMENT	0.00	301,065.93	33,959.87	4,782.39	7,540.93	0.00	0.00	0.00	10,918.30	143.59	358,411.01	4,383.32	660.19	353,367.50
	SUB-TOTALS	0.00	301,065.93	33,959.87	4,782.39	7,540.93	0.00	0.00	0.00	10,918.30	143.59	358,411.01	4,383.32	660.19	353,367.50
30	01 BOND (\$31,375,000)	0.00	903,197.79	101,879.60	14,347.17	22,622.80	0.00	0.00	0.00	32,754.91	430.78	1,075,233.05	13,149.95	1,980.54	1,060,102.56
	SUB-TOTALS	0.00	903,197.79	101,879.60	14,347.17	22,622.80	0.00	0.00	0.00	32,754.91	430.78	1,075,233.05	13,149.95	1,980.54	1,060,102.56
31	01 BOND (\$55,900,900)	0.00	1,543,368.76	0.00	21,520.77	0.00	0.00	0.00	0.00	55,968.20	736.14	1,621,593.87	19,831.86	2,970.83	1,598,791.18
	SUB-TOTALS	0.00	1,543,368.76	0.00	21,520.77	0.00	0.00	0.00	0.00	55,968.20	736.14	1,621,593.87	19,831.86	2,970.83	1,598,791.18

03030600 00 MILFORD EVSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals MILFORD EVSD		0.00	18,168,812.91	1,875,329.67	285,613.74	416,424.88	0.00	0.00	0.00	658,898.15	8,665.62	21,413,744.97	261,887.11	39,427.44	21,112,430.42
03030700 00 NEW RICHMOND EVSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	708,467.08	78,640.43	11,792.43	14,437.73	0.00	0.00	0.00	37,872.11	690.64	851,900.42	10,418.62	2,613.38	838,868.42
02	02 GENERAL FUND	0.00	2,465,653.47	273,689.53	41,040.79	50,247.18	0.00	0.00	0.00	131,804.99	2,403.65	2,964,839.61	36,259.58	9,095.27	2,919,484.76
03	03 GENERAL FUND	0.00	1,562,793.54	0.00	22,934.27	0.00	0.00	0.00	0.00	83,507.05	1,522.36	1,670,757.22	20,433.12	5,082.59	1,645,241.51
SUB-TOTALS		0.00	4,736,914.09	352,329.96	75,767.49	64,684.91	0.00	0.00	0.00	253,184.15	4,616.65	5,487,497.25	67,111.32	16,791.24	5,403,594.69
Totals NEW RICHMOND EVSD		0.00	4,736,914.09	352,329.96	75,767.49	64,684.91	0.00	0.00	0.00	253,184.15	4,616.65	5,487,497.25	67,111.32	16,791.24	5,403,594.69
03030800 00 WEST CLERMONT LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	02 GENERAL FUND	0.00	9,717,691.93	1,097,876.13	197,312.68	233,749.12	0.00	0.00	0.00	357,172.21	5,042.64	11,608,844.71	141,974.55	23,980.41	11,442,889.75
03	03 GENERAL FUND	0.00	2,720,330.33	307,334.88	55,234.89	65,434.76	0.00	0.00	0.00	99,985.30	1,411.60	3,249,731.76	39,743.75	6,712.98	3,203,275.03
04	04 GENERAL FUND	0.00	2,976,167.92	336,238.67	60,429.53	71,588.67	0.00	0.00	0.00	109,388.58	1,544.37	3,555,357.74	43,481.53	7,344.31	3,504,531.90
SUB-TOTALS		0.00	15,414,190.18	1,741,449.68	312,977.10	370,772.55	0.00	0.00	0.00	566,546.09	7,998.61	18,413,934.21	225,199.83	38,037.70	18,150,696.68
07	02 EMERGENCY (\$11,500,000)	0.00	4,490,532.43	0.00	80,122.08	0.00	0.00	0.00	0.00	165,028.71	2,329.63	4,738,012.85	57,945.24	9,737.64	4,670,329.97
SUB-TOTALS		0.00	4,490,532.43	0.00	80,122.08	0.00	0.00	0.00	0.00	165,028.71	2,329.63	4,738,012.85	57,945.24	9,737.64	4,670,329.97
28	01 PERMANENT IMPROVEMENT	0.00	3,236,977.34	365,704.15	65,725.13	77,862.16	0.00	0.00	0.00	118,974.58	1,679.70	3,866,923.06	47,291.92	7,987.91	3,811,643.23
SUB-TOTALS		0.00	3,236,977.34	365,704.15	65,725.13	77,862.16	0.00	0.00	0.00	118,974.58	1,679.70	3,866,923.06	47,291.92	7,987.91	3,811,643.23
30	01 BOND (\$30,000,000)	0.00	770,708.90	87,072.41	15,648.84	18,538.62	0.00	0.00	0.00	28,327.28	399.94	920,695.99	11,259.98	1,901.88	907,534.13
SUB-TOTALS		0.00	770,708.90	87,072.41	15,648.84	18,538.62	0.00	0.00	0.00	28,327.28	399.94	920,695.99	11,259.98	1,901.88	907,534.13
43	01 SUBSTITUTE (RC.5705.199)	0.00	3,599,210.51	406,628.17	73,080.10	86,575.31	0.00	0.00	0.00	132,288.40	1,867.67	4,299,650.16	52,584.11	8,881.79	4,238,184.26
SUB-TOTALS		0.00	3,599,210.51	406,628.17	73,080.10	86,575.31	0.00	0.00	0.00	132,288.40	1,867.67	4,299,650.16	52,584.11	8,881.79	4,238,184.26
Totals WEST CLERMONT LSD		0.00	27,511,619.36	2,600,854.41	547,553.25	553,748.64	0.00	0.00	0.00	1,011,165.06	14,275.55	32,239,216.27	394,281.08	66,546.92	31,778,388.27
03030900 00 WILLIAMSBURG LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	275,027.56	29,573.81	6,811.81	5,014.34	0.00	0.00	0.00	12,508.05	157.99	329,093.56	4,024.77	794.56	324,274.23
02	02 GENERAL FUND	0.00	649,579.88	69,849.54	16,088.64	11,843.23	0.00	0.00	0.00	29,542.40	373.13	777,276.82	9,505.99	1,876.65	765,894.18
03	03 GENERAL FUND	0.00	125,568.76	13,502.45	3,110.06	2,289.39	0.00	0.00	0.00	5,710.78	72.12	150,253.56	1,837.57	362.77	148,053.22
04	04 GENERAL FUND	0.00	360,222.13	38,734.80	8,921.89	6,567.62	0.00	0.00	0.00	16,382.63	206.93	431,036.00	5,271.51	1,040.69	424,723.80
SUB-TOTALS		0.00	1,410,398.33	151,660.60	34,932.40	25,714.58	0.00	0.00	0.00	64,143.86	810.17	1,687,659.94	20,639.84	4,074.67	1,662,945.43
07	02 EMERGENCY (\$996,826)	0.00	373,050.18	40,114.21	9,239.61	6,801.50	0.00	0.00	0.00	16,966.05	214.29	446,385.84	5,459.24	1,077.74	439,848.86
SUB-TOTALS		0.00	373,050.18	40,114.21	9,239.61	6,801.50	0.00	0.00	0.00	16,966.05	214.29	446,385.84	5,459.24	1,077.74	439,848.86
Totals WILLIAMSBURG LSD		0.00	1,783,448.51	191,774.81	44,172.01	32,516.08	0.00	0.00	0.00	81,109.91	1,024.46	2,134,045.78	26,099.08	5,152.41	2,102,794.29
03031000 00 BLANCHESTER LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	77,288.78	8,728.51	1,895.78	1,218.50	0.00	0.00	0.00	6,373.17	129.54	95,634.28	1,169.59	402.91	94,061.78
02	02 GENERAL FUND	0.00	185,720.52	20,974.11	4,555.46	2,928.00	0.00	0.00	0.00	15,314.35	311.28	229,803.72	2,810.47	968.18	226,025.07
03	03 GENERAL FUND	0.00	61,540.89	6,950.04	1,509.51	970.23	0.00	0.00	0.00	5,074.61	103.15	76,148.43	931.28	320.82	74,896.33
04	04 GENERAL FUND	0.00	52,468.53	5,925.47	1,286.98	827.20	0.00	0.00	0.00	4,326.51	87.94	64,922.63	793.99	273.52	63,855.12
SUB-TOTALS		0.00	377,018.72	42,578.13	9,247.73	5,943.93	0.00	0.00	0.00	31,088.64	631.91	466,509.06	5,705.33	1,965.43	458,838.30

03031000 00 BLANCHESTER LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals BLANCHESTER LSD		0.00	377,018.72	42,578.13	9,247.73	5,943.93	0.00	0.00	0.00	31,088.64	631.91	466,509.06	5,705.33	1,965.43	458,838.30
03031100 00 FOREST HILLS LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	209.55	38.03	0.00	9.10	0.00	0.00	0.00	0.00	0.00	256.68	3.14	0.00	253.54
	02 GENERAL FUND	0.00	213.90	38.82	0.00	9.29	0.00	0.00	0.00	0.00	0.00	262.01	3.20	0.00	258.81
	03 GENERAL FUND	0.00	60.68	11.01	0.00	2.63	0.00	0.00	0.00	0.00	0.00	74.32	0.91	0.00	73.41
	04 GENERAL FUND	0.00	61.78	11.21	0.00	2.68	0.00	0.00	0.00	0.00	0.00	75.67	0.93	0.00	74.74
	05 GENERAL FUND	0.00	127.77	23.19	0.00	5.55	0.00	0.00	0.00	0.00	0.00	156.51	1.91	0.00	154.60
	06 GENERAL FUND	0.00	108.75	19.73	0.00	4.72	0.00	0.00	0.00	0.00	0.00	133.20	1.63	0.00	131.57
	07 GENERAL FUND	0.00	159.97	29.03	0.00	6.95	0.00	0.00	0.00	0.00	0.00	195.95	2.40	0.00	193.55
	08 GENERAL FUND	0.00	105.74	19.19	0.00	4.59	0.00	0.00	0.00	0.00	0.00	129.52	1.58	0.00	127.94
	09 GENERAL FUND	0.00	158.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	158.02	1.93	0.00	156.09
	SUB-TOTALS	0.00	1,206.16	190.21	0.00	45.51	0.00	0.00	0.00	0.00	0.00	1,441.88	17.63	0.00	1,424.25
02	00 GENERAL FUND & PERM IMPRO	0.00	262.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	262.83	3.21	0.00	259.62
	SUB-TOTALS	0.00	262.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	262.83	3.21	0.00	259.62
28	01 PERMANENT IMPROVEMENT	0.00	15.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.47	0.19	0.00	15.28
	SUB-TOTALS	0.00	15.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.47	0.19	0.00	15.28
30	02 BOND (\$103,000,000)	0.00	149.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.50	1.83	0.00	147.67
	SUB-TOTALS	0.00	149.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.50	1.83	0.00	147.67
Totals FOREST HILLS LSD		0.00	1,633.96	190.21	0.00	45.51	0.00	0.00	0.00	0.00	0.00	1,869.68	22.86	0.00	1,846.82
03031200 00 LOVELAND CSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	1,150,501.19	132,197.36	7,793.06	30,621.10	0.00	0.00	0.00	37,009.31	195.53	1,358,317.55	16,612.03	1,776.31	1,339,929.21
	02 GENERAL FUND	0.00	1,278,168.94	146,866.92	8,657.83	34,019.04	0.00	0.00	0.00	41,116.12	217.23	1,509,046.08	18,455.43	1,973.41	1,488,617.24
	03 GENERAL FUND	0.00	370,734.13	42,598.89	2,511.22	9,867.26	0.00	0.00	0.00	11,925.78	63.00	437,700.28	5,353.01	572.39	431,774.88
	04 GENERAL FUND	0.00	491,936.36	56,525.53	3,332.19	13,093.11	0.00	0.00	0.00	15,824.60	83.61	580,795.40	7,103.04	759.51	572,932.85
	05 GENERAL FUND	0.00	563,045.47	64,696.27	3,813.85	14,985.70	0.00	0.00	0.00	18,112.04	95.69	664,749.02	8,129.79	869.30	655,749.93
	06 GENERAL FUND	0.00	680,967.06	78,245.94	4,612.60	18,124.24	0.00	0.00	0.00	21,905.34	115.74	803,970.92	9,832.45	1,051.38	793,087.09
	07 GENERAL FUND	0.00	1,105,546.33	127,031.86	7,488.55	29,424.61	0.00	0.00	0.00	35,563.20	187.89	1,305,242.44	15,962.93	1,706.89	1,287,572.62
	08 GENERAL FUND	0.00	596,265.20	68,513.34	4,038.88	15,869.87	0.00	0.00	0.00	19,180.65	101.34	703,969.28	8,609.44	920.61	694,439.23
	09 GENERAL FUND	0.00	596,265.20	68,513.34	4,038.88	15,869.87	0.00	0.00	0.00	19,180.65	101.34	703,969.28	8,609.44	920.61	694,439.23
	10 GENERAL FUND	0.00	1,088,008.75	0.00	6,462.19	0.00	0.00	0.00	0.00	34,995.95	184.89	1,129,651.78	13,815.49	1,472.96	1,114,363.33
	11 GENERAL FUND	0.00	1,146,675.66	0.00	6,810.64	0.00	0.00	0.00	0.00	36,882.98	194.87	1,190,564.15	14,560.43	1,552.38	1,174,451.34
	SUB-TOTALS	0.00	9,068,114.29	785,189.45	59,559.89	181,874.80	0.00	0.00	0.00	291,696.62	1,541.13	10,387,976.18	127,043.48	13,575.75	10,247,356.95
28	01 PERMANENT IMPROVEMENT-ON	0.00	789,675.95	90,737.04	5,348.96	21,017.57	0.00	0.00	0.00	25,402.28	134.20	932,316.00	11,402.10	1,219.22	919,694.68
	SUB-TOTALS	0.00	789,675.95	90,737.04	5,348.96	21,017.57	0.00	0.00	0.00	25,402.28	134.20	932,316.00	11,402.10	1,219.22	919,694.68
Totals LOVELAND CSD		0.00	9,857,790.24	875,926.49	64,908.85	202,892.37	0.00	0.00	0.00	317,098.90	1,675.33	11,320,292.18	138,445.58	14,794.97	11,167,051.63
03031300 00 LITTLE MIAMI LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	1,112.61	159.48	21.20	29.42	0.00	0.00	0.00	100.02	0.24	1,422.97	17.40	0.94	1,404.63
	02 GENERAL FUND	0.00	9,575.97	1,372.60	182.44	253.25	0.00	0.00	0.00	860.87	2.11	12,247.24	149.78	8.12	12,089.34
	03 GENERAL FUND	0.00	1,580.68	226.57	30.11	41.80	0.00	0.00	0.00	142.10	0.35	2,021.61	24.72	1.34	1,995.55
	04 GENERAL FUND	0.00	1,638.39	234.84	31.21	43.33	0.00	0.00	0.00	147.29	0.36	2,095.42	25.63	1.39	2,068.40
	05 EMERGENCY (\$10,638,795)	0.00	4,102.76	588.08	78.16	108.50	0.00	0.00	0.00	368.84	0.90	5,247.24	64.17	3.48	5,179.59

03031300 00 LITTLE MIAMI LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	*SUB-TOTALS*	0.00	18,010.41	2,581.57	343.12	476.30	0.00	0.00	0.00	1,619.12	3.96	23,034.48	281.70	15.27	22,737.51
28	01 PERMANENT IMPROVEMENT	0.00	2,086.15	299.02	39.74	55.17	0.00	0.00	0.00	187.54	0.46	2,668.08	32.63	1.77	2,633.68
	SUB-TOTALS	0.00	2,086.15	299.02	39.74	55.17	0.00	0.00	0.00	187.54	0.46	2,668.08	32.63	1.77	2,633.68
31	01 BOND (\$62,500,000)	0.00	1,543.75	221.28	29.41	40.83	0.00	0.00	0.00	138.78	0.34	1,974.39	24.15	1.31	1,948.93
	SUB-TOTALS	0.00	1,543.75	221.28	29.41	40.83	0.00	0.00	0.00	138.78	0.34	1,974.39	24.15	1.31	1,948.93
32	01 BOND (\$64,600,000)	0.00	1,924.72	0.00	32.33	0.00	0.00	0.00	0.00	173.03	0.42	2,130.50	26.06	1.44	2,103.00
	SUB-TOTALS	0.00	1,924.72	0.00	32.33	0.00	0.00	0.00	0.00	173.03	0.42	2,130.50	26.06	1.44	2,103.00
Totals LITTLE MIAMI LSD		0.00	23,565.03	3,101.87	444.60	572.30	0.00	0.00	0.00	2,118.47	5.18	29,807.45	364.54	19.79	29,423.12
03031400 00 WESTERN BROWN LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	77.86	4.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.19	1.01	0.00	81.18
	02 GENERAL FUND	0.00	290.55	16.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	306.69	3.75	0.00	302.94
	SUB-TOTALS	0.00	368.41	20.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	388.88	4.76	0.00	384.12
Totals WESTERN BROWN LSD		0.00	368.41	20.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	388.88	4.76	0.00	384.12
04040201 00 BATAVIA VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	19,292.53	2,119.68	435.64	363.89	0.00	0.00	0.00	1,028.12	5.99	23,245.85	284.29	79.12	22,882.44
	02 GENERAL FUND	0.00	9,646.27	1,059.85	217.82	181.95	0.00	0.00	0.00	514.06	2.99	11,622.94	142.15	39.56	11,441.23
	SUB-TOTALS	0.00	28,938.80	3,179.53	653.46	545.84	0.00	0.00	0.00	1,542.18	8.98	34,868.79	426.44	118.68	34,323.67
Totals BATAVIA VILLAGE		0.00	28,938.80	3,179.53	653.46	545.84	0.00	0.00	0.00	1,542.18	8.98	34,868.79	426.44	118.68	34,323.67
04040202 00 BATAVIA VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	509.02	37.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	546.72	6.69	0.00	540.03
	SUB-TOTALS	0.00	509.02	37.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	546.72	6.69	0.00	540.03
Totals BATAVIA VILLAGE		0.00	509.02	37.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	546.72	6.69	0.00	540.03
04040300 00 BETHEL VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	34,936.03	4,060.12	1,019.83	739.17	0.00	0.00	0.00	2,843.62	32.05	43,630.82	533.60	195.82	42,901.40
	SUB-TOTALS	0.00	34,936.03	4,060.12	1,019.83	739.17	0.00	0.00	0.00	2,843.62	32.05	43,630.82	533.60	195.82	42,901.40
02	01 ROAD IMPROVEMENT	0.00	21,244.28	0.00	546.97	0.00	0.00	0.00	0.00	1,729.18	19.49	23,539.92	287.89	105.03	23,147.00
	SUB-TOTALS	0.00	21,244.28	0.00	546.97	0.00	0.00	0.00	0.00	1,729.18	19.49	23,539.92	287.89	105.03	23,147.00
09	01 POLICE PENSION	0.00	5,240.41	609.02	152.97	110.88	0.00	0.00	0.00	426.54	4.81	6,544.63	80.04	29.37	6,435.22
	SUB-TOTALS	0.00	5,240.41	609.02	152.97	110.88	0.00	0.00	0.00	426.54	4.81	6,544.63	80.04	29.37	6,435.22
21	02 POLICE	0.00	10,622.14	0.00	273.48	0.00	0.00	0.00	0.00	864.59	9.75	11,769.96	143.94	52.51	11,573.51
	SUB-TOTALS	0.00	10,622.14	0.00	273.48	0.00	0.00	0.00	0.00	864.59	9.75	11,769.96	143.94	52.51	11,573.51
Totals BETHEL VILLAGE		0.00	72,042.86	4,669.14	1,993.25	850.05	0.00	0.00	0.00	5,863.93	66.10	85,485.33	1,045.47	382.73	84,057.13
04040400 00 CHILO VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	1,346.88	162.44	54.00	16.94	0.00	0.00	0.00	144.60	7.69	1,732.55	21.19	12.94	1,698.42

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04040400 00 CHILO VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	*SUB-TOTALS*	0.00	1,346.88	162.44	54.00	16.94	0.00	0.00	0.00	144.60	7.69	1,732.55	21.19	12.94	1,698.42
Totals CHILO VILLAGE		0.00	1,346.88	162.44	54.00	16.94	0.00	0.00	0.00	144.60	7.69	1,732.55	21.19	12.94	1,698.42
04040500 00 FELICITY VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	7,095.41	778.58	200.06	86.32	0.00	0.00	0.00	824.51	11.71	8,996.59	110.03	46.78	8,839.78
	02 GENERAL FUND	0.00	2,962.69	325.09	83.54	36.04	0.00	0.00	0.00	344.27	4.89	3,756.52	45.94	19.53	3,691.05
	SUB-TOTALS	0.00	10,058.10	1,103.67	283.60	122.36	0.00	0.00	0.00	1,168.78	16.60	12,753.11	155.97	66.31	12,530.83
04	02 POLICE	0.00	10,781.65	1,183.07	304.00	131.16	0.00	0.00	0.00	1,252.86	17.79	13,670.53	167.19	71.08	13,432.26
	SUB-TOTALS	0.00	10,781.65	1,183.07	304.00	131.16	0.00	0.00	0.00	1,252.86	17.79	13,670.53	167.19	71.08	13,432.26
Totals FELICITY VILLAGE		0.00	20,839.75	2,286.74	587.60	253.52	0.00	0.00	0.00	2,421.64	34.39	26,423.64	323.16	137.39	25,963.09
04040600 00 LOVELAND CITY		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	132,823.39	14,984.90	1,180.62	3,350.06	0.00	0.00	0.00	5,629.80	23.67	157,992.44	1,932.23	283.74	155,776.47
	SUB-TOTALS	0.00	132,823.39	14,984.90	1,180.62	3,350.06	0.00	0.00	0.00	5,629.80	23.67	157,992.44	1,932.23	283.74	155,776.47
05	01 FIRE	0.00	58,440.32	6,593.13	519.46	1,473.98	0.00	0.00	0.00	2,477.03	10.42	69,514.34	850.15	124.84	68,539.35
	SUB-TOTALS	0.00	58,440.32	6,593.13	519.46	1,473.98	0.00	0.00	0.00	2,477.03	10.42	69,514.34	850.15	124.84	68,539.35
06	01 AMBULANCE & EMS	0.00	86,269.04	9,732.72	766.82	2,175.87	0.00	0.00	0.00	3,656.56	15.38	102,616.39	1,254.98	184.29	101,177.12
	SUB-TOTALS	0.00	86,269.04	9,732.72	766.82	2,175.87	0.00	0.00	0.00	3,656.56	15.38	102,616.39	1,254.98	184.29	101,177.12
39	01 FIRE & EMS	0.00	48,225.02	5,440.66	428.66	1,216.33	0.00	0.00	0.00	2,044.05	8.59	57,363.31	701.55	103.02	56,558.74
	SUB-TOTALS	0.00	48,225.02	5,440.66	428.66	1,216.33	0.00	0.00	0.00	2,044.05	8.59	57,363.31	701.55	103.02	56,558.74
42	01 FIRE & EMS	0.00	55,501.55	0.00	432.97	0.00	0.00	0.00	0.00	2,352.47	9.89	58,296.88	712.96	104.06	57,479.86
	SUB-TOTALS	0.00	55,501.55	0.00	432.97	0.00	0.00	0.00	0.00	2,352.47	9.89	58,296.88	712.96	104.06	57,479.86
43	01 FIRE & EMS	0.00	70,979.20	0.00	553.71	0.00	0.00	0.00	0.00	3,008.50	12.65	74,554.06	911.79	133.08	73,509.19
	SUB-TOTALS	0.00	70,979.20	0.00	553.71	0.00	0.00	0.00	0.00	3,008.50	12.65	74,554.06	911.79	133.08	73,509.19
Totals LOVELAND CITY		0.00	452,238.52	36,751.41	3,882.24	8,216.24	0.00	0.00	0.00	19,168.41	80.60	520,337.42	6,363.66	933.03	513,040.73
04040700 00 MILFORD CITY		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	192,428.44	21,330.97	4,030.37	4,344.34	0.00	0.00	0.00	8,207.18	68.25	230,409.55	2,817.88	374.86	227,216.81
	SUB-TOTALS	0.00	192,428.44	21,330.97	4,030.37	4,344.34	0.00	0.00	0.00	8,207.18	68.25	230,409.55	2,817.88	374.86	227,216.81
39	02 FIRE & EMS	0.00	395,633.84	43,856.58	8,286.46	8,931.99	0.00	0.00	0.00	16,874.01	140.31	473,723.19	5,793.57	770.72	467,158.90
	03 FIRE & EMS	0.00	85,672.42	0.00	1,578.37	0.00	0.00	0.00	0.00	3,653.98	30.38	90,935.15	1,112.12	146.80	89,676.23
	04 FIRE & EMS	0.00	223,748.18	0.00	4,122.19	0.00	0.00	0.00	0.00	9,542.99	79.35	237,492.71	2,904.50	383.40	234,204.81
	SUB-TOTALS	0.00	705,054.44	43,856.58	13,987.02	8,931.99	0.00	0.00	0.00	30,070.98	250.04	802,151.05	9,810.19	1,300.92	791,039.94
40	01 PARKS & RECREATION	0.00	162,199.40	0.00	2,988.26	0.00	0.00	0.00	0.00	6,917.90	57.52	172,163.08	2,105.53	277.94	169,779.61
	SUB-TOTALS	0.00	162,199.40	0.00	2,988.26	0.00	0.00	0.00	0.00	6,917.90	57.52	172,163.08	2,105.53	277.94	169,779.61
Totals MILFORD CITY		0.00	1,059,682.28	65,187.55	21,005.65	13,276.33	0.00	0.00	0.00	45,196.06	375.81	1,204,723.68	14,733.60	1,953.72	1,188,036.36
04040800 00 MOSCOW VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	2,584.26	343.12	207.48	52.11	0.00	0.00	0.00	296.57	9.35	3,492.89	42.72	27.95	3,422.22

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04040800 00 MOSCOW VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	03 GENERAL FUND	0.00	6,832.92	0.00	485.39	0.00	0.00	0.00	0.00	784.14	24.73	8,127.18	99.39	65.39	7,962.40
SUB-TOTALS		0.00	9,417.18	343.12	692.87	52.11	0.00	0.00	0.00	1,080.71	34.08	11,620.07	142.11	93.34	11,384.62
Totals MOSCOW VILLAGE		0.00	9,417.18	343.12	692.87	52.11	0.00	0.00	0.00	1,080.71	34.08	11,620.07	142.11	93.34	11,384.62
04040900 00 NEVILLE VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	1,334.46	187.86	54.16	17.03	0.00	0.00	0.00	640.49	23.31	2,257.31	27.61	62.64	2,167.06
SUB-TOTALS		0.00	1,334.46	187.86	54.16	17.03	0.00	0.00	0.00	640.49	23.31	2,257.31	27.61	62.64	2,167.06
Totals NEVILLE VILLAGE		0.00	1,334.46	187.86	54.16	17.03	0.00	0.00	0.00	640.49	23.31	2,257.31	27.61	62.64	2,167.06
04041000 00 NEW RICHMOND VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	48,077.07	5,343.27	866.02	986.60	0.00	0.00	0.00	2,868.52	87.48	58,228.96	712.13	205.89	57,310.94
SUB-TOTALS		0.00	48,077.07	5,343.27	866.02	986.60	0.00	0.00	0.00	2,868.52	87.48	58,228.96	712.13	205.89	57,310.94
04	01 POLICE	0.00	49,130.80	5,460.38	885.00	1,008.22	0.00	0.00	0.00	2,931.39	89.40	59,505.19	727.74	210.40	58,567.05
02	POLICE	0.00	30,343.07	3,372.32	546.58	622.67	0.00	0.00	0.00	1,810.42	55.21	36,750.27	449.45	129.94	36,170.88
SUB-TOTALS		0.00	79,473.87	8,832.70	1,431.58	1,630.89	0.00	0.00	0.00	4,741.81	144.61	96,255.46	1,177.19	340.34	94,737.93
05	01 FIRE	0.00	1,679.33	186.64	30.25	34.46	0.00	0.00	0.00	100.20	3.06	2,033.94	24.87	7.19	2,001.88
02	FIRE	0.00	8,297.16	922.14	149.46	170.27	0.00	0.00	0.00	495.05	15.10	10,049.18	122.90	35.53	9,890.75
03	FIRE & EMS	0.00	15,171.54	1,686.16	273.29	311.34	0.00	0.00	0.00	905.21	27.61	18,375.15	224.73	64.97	18,085.45
SUB-TOTALS		0.00	25,148.03	2,794.94	453.00	516.07	0.00	0.00	0.00	1,500.46	45.77	30,458.27	372.50	107.69	29,978.08
06	01 AMBULANCE & EMS	0.00	1,679.33	186.64	30.25	34.46	0.00	0.00	0.00	100.20	3.06	2,033.94	24.87	7.19	2,001.88
	02 AMBULANCE & EMS	0.00	7,914.35	879.60	142.56	162.41	0.00	0.00	0.00	472.21	14.40	9,585.53	117.23	33.89	9,434.41
	03 AMBULANCE & EMS	0.00	8,297.16	922.14	149.46	170.27	0.00	0.00	0.00	495.05	15.10	10,049.18	122.90	35.53	9,890.75
	04 AMBULANCE & EMS	0.00	9,826.16	1,092.08	177.00	201.64	0.00	0.00	0.00	586.28	17.88	11,901.04	145.55	42.08	11,713.41
	05 AMBULANCE & EMS	0.00	20,849.85	2,317.24	375.57	427.86	0.00	0.00	0.00	1,244.00	37.94	25,252.46	308.83	89.29	24,854.34
	06 AMBULANCE & EMS	0.00	30,343.07	3,372.32	546.58	622.67	0.00	0.00	0.00	1,810.42	55.21	36,750.27	449.45	129.94	36,170.88
SUB-TOTALS		0.00	78,909.92	8,770.02	1,421.42	1,619.31	0.00	0.00	0.00	4,708.16	143.59	95,572.42	1,168.83	337.92	94,065.67
07	01 FIRE & EMS	0.00	88,270.98	0.00	1,401.67	0.00	0.00	0.00	0.00	5,266.68	160.62	95,099.95	1,163.06	333.23	93,603.66
SUB-TOTALS		0.00	88,270.98	0.00	1,401.67	0.00	0.00	0.00	0.00	5,266.68	160.62	95,099.95	1,163.06	333.23	93,603.66
Totals NEW RICHMOND VILLAGE		0.00	319,879.87	25,740.93	5,573.69	4,752.87	0.00	0.00	0.00	19,085.63	582.07	375,615.06	4,593.71	1,325.07	369,696.28
04041200 00 OWENSVILLE VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	8,170.62	913.22	291.54	160.27	0.00	0.00	0.00	397.34	3.70	9,936.69	121.52	17.23	9,797.94
SUB-TOTALS		0.00	8,170.62	913.22	291.54	160.27	0.00	0.00	0.00	397.34	3.70	9,936.69	121.52	17.23	9,797.94
04	01 POLICE	0.00	2,369.53	264.84	84.55	46.48	0.00	0.00	0.00	115.23	1.07	2,881.70	35.24	5.00	2,841.46
	02 POLICE	0.00	4,397.55	491.51	156.91	86.26	0.00	0.00	0.00	213.85	1.99	5,348.07	65.41	9.28	5,273.38
	03 POLICE	0.00	5,549.65	620.28	198.02	108.86	0.00	0.00	0.00	269.88	2.51	6,749.20	82.54	11.71	6,654.95
SUB-TOTALS		0.00	12,316.73	1,376.63	439.48	241.60	0.00	0.00	0.00	598.96	5.57	14,978.97	183.19	25.99	14,769.79
Totals OWENSVILLE VILLAGE		0.00	20,487.35	2,289.85	731.02	401.87	0.00	0.00	0.00	996.30	9.27	24,915.66	304.71	43.22	24,567.73
04041300 00 WILLIAMSBURG VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	32,663.51	3,702.97	914.80	657.94	0.00	0.00	0.00	1,537.20	28.23	39,504.65	483.14	96.00	38,925.51

04041300 00	WILLIAMSBURG VILLAGE	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 02	GENERAL FUND	0.00	16,127.43	1,828.32	451.68	324.85	0.00	0.00	0.00	758.98	13.94	19,505.20	238.55	47.40	19,219.25
	SUB-TOTALS	0.00	48,790.94	5,531.29	1,366.48	982.79	0.00	0.00	0.00	2,296.18	42.17	59,009.85	721.69	143.40	58,144.76
04 01	POLICE	0.00	44,112.96	0.00	1,090.00	0.00	0.00	0.00	0.00	2,076.03	38.12	47,317.11	578.68	114.38	46,624.05
	SUB-TOTALS	0.00	44,112.96	0.00	1,090.00	0.00	0.00	0.00	0.00	2,076.03	38.12	47,317.11	578.68	114.38	46,624.05
	Totals WILLIAMSBURG VILLAGE	0.00	92,903.90	5,531.29	2,456.48	982.79	0.00	0.00	0.00	4,372.21	80.29	106,326.96	1,300.37	257.78	104,768.81
05050100 00	U S GRANT JVS	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01	GENERAL FUND	0.00	218,929.72	24,167.56	4,625.17	4,184.05	0.00	0.00	0.00	12,720.27	195.36	264,822.13	3,238.73	852.72	260,730.68
	02 GENERAL FUND	0.00	291,723.29	32,203.25	6,163.00	5,575.21	0.00	0.00	0.00	16,949.75	260.31	352,874.81	4,315.61	1,136.26	347,422.94
	03 GENERAL FUND	0.00	446,815.38	49,323.82	9,439.51	8,539.23	0.00	0.00	0.00	25,960.93	398.70	540,477.57	6,609.98	1,740.32	532,127.27
	SUB-TOTALS	0.00	957,468.39	105,694.63	20,227.68	18,298.49	0.00	0.00	0.00	55,630.95	854.37	1,158,174.51	14,164.32	3,729.30	1,140,280.89
	Totals U S GRANT JVS	0.00	957,468.39	105,694.63	20,227.68	18,298.49	0.00	0.00	0.00	55,630.95	854.37	1,158,174.51	14,164.32	3,729.30	1,140,280.89
05050200 00	GREAT OAKS JVS	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01	GENERAL FUND	0.00	4,327,069.52	487,543.15	75,495.65	102,951.23	0.00	0.00	0.00	168,163.40	2,319.61	5,163,542.56	63,149.39	10,635.25	5,089,757.92
	SUB-TOTALS	0.00	4,327,069.52	487,543.15	75,495.65	102,951.23	0.00	0.00	0.00	168,163.40	2,319.61	5,163,542.56	63,149.39	10,635.25	5,089,757.92
	Totals GREAT OAKS JVS	0.00	4,327,069.52	487,543.15	75,495.65	102,951.23	0.00	0.00	0.00	168,163.40	2,319.61	5,163,542.56	63,149.39	10,635.25	5,089,757.92
05050300 00	SOUTHERN HILLS JVS	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01	GENERAL FUND	0.00	16.09	0.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.98	0.21	0.00	16.77
	02 GENERAL FUND	0.00	21.89	1.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.11	0.28	0.00	22.83
	SUB-TOTALS	0.00	37.98	2.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.09	0.49	0.00	39.60
28 01	PERMANENT IMPROVEMENT	0.00	9.05	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.55	0.12	0.00	9.43
	SUB-TOTALS	0.00	9.05	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.55	0.12	0.00	9.43
	Totals SOUTHERN HILLS JVS	0.00	47.03	2.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.64	0.61	0.00	49.03
05050400 00	WARREN COUNTY JVS	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01	GENERAL FUND	0.00	1,051.18	150.67	20.03	27.80	0.00	0.00	0.00	94.50	0.23	1,344.41	16.44	0.89	1,327.08
	02 GENERAL FUND	0.00	339.59	48.68	6.47	8.98	0.00	0.00	0.00	30.53	0.07	434.32	5.31	0.29	428.72
	SUB-TOTALS	0.00	1,390.77	199.35	26.50	36.78	0.00	0.00	0.00	125.03	0.30	1,778.73	21.75	1.18	1,755.80
	Totals WARREN COUNTY JVS	0.00	1,390.77	199.35	26.50	36.78	0.00	0.00	0.00	125.03	0.30	1,778.73	21.75	1.18	1,755.80
06060200 00	CNTRL JOINT FIRE/EMS	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
05 01	GENERAL FUND-FIRE/EMS	0.00	812,616.30	90,132.05	12,526.54	18,688.85	0.00	0.00	0.00	24,978.21	302.42	959,244.37	11,731.42	1,587.73	945,925.22
	02 GENERAL FUND-FIRE & EMS	0.00	470,852.60	52,225.03	7,258.23	10,828.85	0.00	0.00	0.00	14,473.07	175.23	555,813.01	6,797.51	919.97	548,095.53
	SUB-TOTALS	0.00	1,283,468.90	142,357.08	19,784.77	29,517.70	0.00	0.00	0.00	39,451.28	477.65	1,515,057.38	18,528.93	2,507.70	1,494,020.75
	Totals CNTRL JOINT FIRE/EMS	0.00	1,283,468.90	142,357.08	19,784.77	29,517.70	0.00	0.00	0.00	39,451.28	477.65	1,515,057.38	18,528.93	2,507.70	1,494,020.75
07070100 00	PUBLIC LIBRARY	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL

CLERMONT COUNTY FEBRUARY SETTLEMENT
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07070100 00 PUBLIC LIBRARY		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	1,360,899.30	152,833.09	24,572.61	31,326.12	0.00	0.00	0.00	57,237.62	809.62	1,627,678.36	19,905.39	3,667.77	1,604,105.20
SUB-TOTALS		0.00	1,360,899.30	152,833.09	24,572.61	31,326.12	0.00	0.00	0.00	57,237.62	809.62	1,627,678.36	19,905.39	3,667.77	1,604,105.20
Totals PUBLIC LIBRARY		0.00	1,360,899.30	152,833.09	24,572.61	31,326.12	0.00	0.00	0.00	57,237.62	809.62	1,627,678.36	19,905.39	3,667.77	1,604,105.20
TAX CODE A TOTALS		0.00	133,643,004.52	12,400,080.36	2,340,526.46	2,568,787.15	0.00	0.00	0.00	5,512,683.76	76,720.31	156,541,802.56	1,914,483.59	344,606.63	154,282,712.34

01010100 00 CLERMONT COUNTY		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	314,683.13	932,983.01	65.03	92.28	12.75	0.00	0.00	0.00	68,846.29	682.92	1,317,365.41	16,111.21	4,192.16	1,297,062.04
	SUB-TOTALS	314,683.13	932,983.01	65.03	92.28	12.75	0.00	0.00	0.00	68,846.29	682.92	1,317,365.41	16,111.21	4,192.16	1,297,062.04
10	01 SENIOR SERVICES	194,803.81	530,951.70	37.01	52.52	7.26	0.00	0.00	0.00	39,179.77	388.61	765,420.68	9,361.00	2,385.74	753,673.94
	SUB-TOTALS	194,803.81	530,951.70	37.01	52.52	7.26	0.00	0.00	0.00	39,179.77	388.61	765,420.68	9,361.00	2,385.74	753,673.94
11	01 DEVELOPMENTAL DISABILITES	29,969.84	37,061.64	2.59	3.67	0.51	0.00	0.00	0.00	2,734.84	27.11	69,800.20	853.66	166.55	68,779.99
	02 DEVELOPMENTAL DISABILITES	209,788.74	572,611.63	0.00	56.64	0.00	0.00	0.00	0.00	42,253.93	419.13	825,130.07	10,091.22	2,572.95	812,465.90
	03 DEVELOPMENTAL DISABILITES	112,386.86	306,318.33	21.36	30.30	4.18	0.00	0.00	0.00	22,603.71	224.26	441,589.00	5,400.57	1,376.39	434,812.04
	04 DEVELOPMENTAL DISABILITES	134,864.19	367,581.99	25.63	36.35	5.02	0.00	0.00	0.00	27,124.47	269.04	529,906.69	6,480.69	1,651.69	521,774.31
	SUB-TOTALS	487,009.63	1,283,573.59	49.58	126.96	9.71	0.00	0.00	0.00	94,716.95	939.54	1,866,425.96	22,826.14	5,767.58	1,837,832.24
12	01 MENTAL HEALTH	74,924.60	204,212.21	14.23	20.20	2.80	0.00	0.00	0.00	15,069.13	149.46	294,392.63	3,600.37	917.59	289,874.67
	02 MENTAL HEALTH	37,462.32	102,252.27	0.00	10.11	0.00	0.00	0.00	0.00	7,545.36	74.84	147,344.90	1,802.03	459.47	145,083.40
	SUB-TOTALS	112,386.92	306,464.48	14.23	30.31	2.80	0.00	0.00	0.00	22,614.49	224.30	441,737.53	5,402.40	1,377.06	434,958.07
13	01 PARK BOARD	14,984.95	44,427.75	3.10	4.40	0.62	0.00	0.00	0.00	3,278.36	32.51	62,731.69	767.20	199.63	61,764.86
	02 PARK DISTRICT	74,924.60	204,504.12	0.00	20.23	0.00	0.00	0.00	0.00	15,090.69	149.69	294,689.33	3,604.00	918.91	290,166.42
	SUB-TOTALS	89,909.55	248,931.87	3.10	24.63	0.62	0.00	0.00	0.00	18,369.05	182.20	357,421.02	4,371.20	1,118.54	351,931.28
29	01 CHILDREN SERVICES	119,879.23	326,739.51	22.77	32.31	4.45	0.00	0.00	0.00	24,110.65	239.15	471,028.07	5,760.65	1,468.15	463,799.27
	SUB-TOTALS	119,879.23	326,739.51	22.77	32.31	4.45	0.00	0.00	0.00	24,110.65	239.15	471,028.07	5,760.65	1,468.15	463,799.27
36	01 COUNTY CAPITAL	149,849.21	444,277.63	30.96	43.94	6.06	0.00	0.00	0.00	32,783.96	325.19	627,316.95	7,672.00	1,996.26	617,648.69
	SUB-TOTALS	149,849.21	444,277.63	30.96	43.94	6.06	0.00	0.00	0.00	32,783.96	325.19	627,316.95	7,672.00	1,996.26	617,648.69
Totals CLERMONT COUNTY		1,468,521.48	4,073,921.79	222.68	402.95	43.65	0.00	0.00	0.00	300,621.16	2,981.91	5,846,715.62	71,504.60	18,305.49	5,756,905.53
02020101 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	5,948.26	41,527.43	0.00	0.00	0.60	0.00	0.00	0.00	2,377.68	19.98	49,873.95	609.95	152.19	49,111.81
	SUB-TOTALS	5,948.26	41,527.43	0.00	0.00	0.60	0.00	0.00	0.00	2,377.68	19.98	49,873.95	609.95	152.19	49,111.81
02	01 ROAD AND BRIDGE	14,445.77	100,852.34	0.00	0.00	1.46	0.00	0.00	0.00	5,774.35	48.50	121,122.42	1,481.32	369.60	119,271.50
	SUB-TOTALS	14,445.77	100,852.34	0.00	0.00	1.46	0.00	0.00	0.00	5,774.35	48.50	121,122.42	1,481.32	369.60	119,271.50
04	01 POLICE	8,497.53	51,722.78	0.00	0.00	0.75	0.00	0.00	0.00	2,961.41	24.88	63,207.35	773.02	189.56	62,244.77
	02 POLICE	8,497.53	51,722.78	0.00	0.00	0.00	0.00	0.00	0.00	2,961.41	24.88	63,206.60	773.01	189.56	62,244.03
	SUB-TOTALS	16,995.06	103,445.56	0.00	0.00	0.75	0.00	0.00	0.00	5,922.82	49.76	126,413.95	1,546.03	379.12	124,488.80
Totals BATAVIA TOWNSHIP		37,389.09	245,825.33	0.00	0.00	2.81	0.00	0.00	0.00	14,074.85	118.24	297,410.32	3,637.30	900.91	292,872.11
02020103 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	5,041.60	5,214.46	0.00	1.67	0.04	0.00	0.00	0.00	434.71	16.80	10,709.28	130.97	31.17	10,547.14
	SUB-TOTALS	5,041.60	5,214.46	0.00	1.67	0.04	0.00	0.00	0.00	434.71	16.80	10,709.28	130.97	31.17	10,547.14
Totals BATAVIA TOWNSHIP		5,041.60	5,214.46	0.00	1.67	0.04	0.00	0.00	0.00	434.71	16.80	10,709.28	130.97	31.17	10,547.14
02020104 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	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

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CLERMONT COUNTY FEBRUARY SETTLEMENT
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02020104 00	00 BATAVIA TOWNSHIP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals BATAVIA TOWNSHIP		0.00	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	00 BATAVIA TOWNSHIP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB-TOTALS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04	01 POLICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	02 POLICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB-TOTALS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals BATAVIA TOWNSHIP		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

02020201 00	00 FRANKLIN TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	1,864.57	705.43	0.00	0.00	0.17	0.00	0.00	0.00	353.37	8.93	2,932.47	35.86	33.35	2,863.26
SUB-TOTALS		1,864.57	705.43	0.00	0.00	0.17	0.00	0.00	0.00	353.37	8.93	2,932.47	35.86	33.35	2,863.26
02	01 ROAD AND BRIDGE	2,796.86	1,058.15	0.00	0.00	0.25	0.00	0.00	0.00	530.06	13.39	4,398.71	53.79	50.02	4,294.90
SUB-TOTALS		2,796.86	1,058.15	0.00	0.00	0.25	0.00	0.00	0.00	530.06	13.39	4,398.71	53.79	50.02	4,294.90
05	01 FIRE	4,661.43	447.37	0.00	0.00	0.11	0.00	0.00	0.00	224.10	5.66	5,338.67	65.30	21.15	5,252.22
	02 FIRE	3,962.22	570.05	0.00	0.00	0.13	0.00	0.00	0.00	285.56	7.21	4,825.17	59.01	26.95	4,739.21
	03 FIRE & EMS	6,992.15	2,059.77	0.00	0.00	0.49	0.00	0.00	0.00	1,031.81	26.07	10,110.29	123.65	97.37	9,889.27
SUB-TOTALS		15,615.80	3,077.19	0.00	0.00	0.73	0.00	0.00	0.00	1,541.47	38.94	20,274.13	247.96	145.47	19,880.70
06	01 AMBULANCE & EMS	2,330.72	335.32	0.00	0.00	0.08	0.00	0.00	0.00	167.98	4.24	2,838.34	34.71	15.85	2,787.78
	02 AMBULANCE & EMS	1,165.36	178.72	0.00	0.00	0.04	0.00	0.00	0.00	89.52	2.26	1,435.90	17.56	8.45	1,409.89
	03 AMBULANCE & EMS	4,661.43	1,068.57	0.00	0.00	0.25	0.00	0.00	0.00	535.28	13.52	6,279.05	76.80	50.51	6,151.74
	04 AMBULANCE & EMS	4,661.43	1,373.19	0.00	0.00	0.32	0.00	0.00	0.00	687.88	17.38	6,740.20	82.44	64.91	6,592.85
SUB-TOTALS		12,818.94	2,955.80	0.00	0.00	0.69	0.00	0.00	0.00	1,480.66	37.40	17,293.49	211.51	139.72	16,942.26
42	01 CEMETERY	2,330.72	727.09	0.00	0.00	0.00	0.00	0.00	0.00	364.22	9.20	3,431.23	41.96	34.37	3,354.90
SUB-TOTALS		2,330.72	727.09	0.00	0.00	0.00	0.00	0.00	0.00	364.22	9.20	3,431.23	41.96	34.37	3,354.90
Totals FRANKLIN TWP		35,426.89	8,523.66	0.00	0.00	1.84	0.00	0.00	0.00	4,269.78	107.86	48,330.03	591.08	402.93	47,336.02

02020202 00	00 FRANKLIN TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	456.89	912.16	0.00	3.83	0.50	0.00	0.00	0.00	94.52	1.12	1,469.02	17.97	5.58	1,445.47
SUB-TOTALS		456.89	912.16	0.00	3.83	0.50	0.00	0.00	0.00	94.52	1.12	1,469.02	17.97	5.58	1,445.47
05	01 FIRE	1,142.22	578.48	0.00	2.43	0.32	0.00	0.00	0.00	59.94	0.71	1,784.10	21.81	3.54	1,758.75
	02 FIRE	970.89	737.10	0.00	3.09	0.40	0.00	0.00	0.00	76.38	0.91	1,788.77	21.88	4.52	1,762.37
	03 FIRE & EMS	1,713.34	2,663.38	0.00	11.17	1.45	0.00	0.00	0.00	275.97	3.28	4,668.59	57.09	16.30	4,595.20
SUB-TOTALS		3,826.45	3,978.96	0.00	16.69	2.17	0.00	0.00	0.00	412.29	4.90	8,241.46	100.78	24.36	8,116.32
06	01 AMBULANCE & EMS	571.12	433.59	0.00	1.82	0.24	0.00	0.00	0.00	44.92	0.54	1,052.23	12.87	2.66	1,036.70
	02 AMBULANCE & EMS	285.55	231.09	0.00	0.97	0.13	0.00	0.00	0.00	23.95	0.29	541.98	6.62	1.42	533.94
	03 AMBULANCE & EMS	1,142.22	1,381.71	0.00	5.80	0.75	0.00	0.00	0.00	143.17	1.70	2,675.35	32.72	8.46	2,634.17
	04 AMBULANCE & EMS	1,142.22	1,775.59	0.00	7.45	0.97	0.00	0.00	0.00	183.98	2.19	3,112.40	38.06	10.88	3,063.46
SUB-TOTALS		3,141.11	3,821.98	0.00	16.04	2.09	0.00	0.00	0.00	396.02	4.72	7,381.96	90.27	23.42	7,268.27
42	01 CEMETERY	571.12	940.16	0.00	3.94	0.00	0.00	0.00	0.00	97.42	1.16	1,613.80	19.74	5.75	1,588.31

02020202 00 00 FRANKLIN TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
42 *SUB-TOTALS*	571.12	940.16	0.00	3.94	0.00	0.00	0.00	0.00	97.42	1.16	1,613.80	19.74	5.75	1,588.31
Totals FRANKLIN TWP	7,995.57	9,653.26	0.00	40.50	4.76	0.00	0.00	0.00	1,000.25	11.90	18,706.24	228.76	59.11	18,418.37
02020300 00 00 GOSHEN TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND	15,018.69	18,452.92	0.00	6.72	1.68	0.00	0.00	0.00	1,608.77	3.81	35,092.59	429.18	133.99	34,529.42
SUB-TOTALS	15,018.69	18,452.92	0.00	6.72	1.68	0.00	0.00	0.00	1,608.77	3.81	35,092.59	429.18	133.99	34,529.42
02 01 ROAD AND BRIDGE	8,582.11	10,544.53	0.00	3.84	0.96	0.00	0.00	0.00	919.30	2.18	20,052.92	245.25	76.57	19,731.10
SUB-TOTALS	8,582.11	10,544.53	0.00	3.84	0.96	0.00	0.00	0.00	919.30	2.18	20,052.92	245.25	76.57	19,731.10
04 01 POLICE	19,309.74	7,321.95	0.00	2.67	0.67	0.00	0.00	0.00	638.34	1.51	27,274.88	333.57	53.17	26,888.14
02 POLICE	16,091.45	8,152.01	0.00	2.97	0.74	0.00	0.00	0.00	710.71	1.68	24,959.56	305.25	59.20	24,595.11
03 POLICE	10,727.65	6,363.36	0.00	2.32	0.58	0.00	0.00	0.00	554.77	1.31	17,649.99	215.85	46.21	17,387.93
04 POLICE	10,727.65	8,666.33	0.00	3.16	0.79	0.00	0.00	0.00	755.55	1.79	20,155.27	246.49	62.93	19,845.85
06 POLICE	63,293.05	74,300.33	0.00	27.07	0.00	0.00	0.00	0.00	6,477.68	15.35	144,113.48	1,762.48	539.52	141,811.48
SUB-TOTALS	120,149.54	104,803.98	0.00	38.19	2.78	0.00	0.00	0.00	9,137.05	21.64	234,153.18	2,863.64	761.03	230,528.51
05 01 FIRE	22,528.03	8,542.28	0.00	3.11	0.78	0.00	0.00	0.00	744.74	1.76	31,820.70	389.16	62.03	31,369.51
02 FIRE	32,182.92	16,304.02	0.00	5.94	1.49	0.00	0.00	0.00	1,421.42	3.37	49,919.16	610.51	118.39	49,190.26
SUB-TOTALS	54,710.95	24,846.30	0.00	9.05	2.27	0.00	0.00	0.00	2,166.16	5.13	81,739.86	999.67	180.42	80,559.77
06 01 AMBULANCE & EMS	16,091.45	6,101.63	0.00	2.22	0.56	0.00	0.00	0.00	531.95	1.26	22,729.07	277.98	44.31	22,406.78
02 AMBULANCE & EMS	16,091.45	9,545.06	0.00	3.48	0.87	0.00	0.00	0.00	832.16	1.97	26,474.99	323.79	69.31	26,081.89
03 AMBULANCE & EMS	21,455.27	13,724.33	0.00	5.00	1.25	0.00	0.00	0.00	1,196.52	2.84	36,385.21	444.98	99.66	35,840.57
SUB-TOTALS	53,638.17	29,371.02	0.00	10.70	2.68	0.00	0.00	0.00	2,560.63	6.07	85,589.27	1,046.75	213.28	84,329.24
38 01 SAFETY SERVICE	42,910.54	47,385.63	0.00	17.27	4.32	0.00	0.00	0.00	4,131.19	9.79	94,458.74	1,155.22	344.08	92,959.44
SUB-TOTALS	42,910.54	47,385.63	0.00	17.27	4.32	0.00	0.00	0.00	4,131.19	9.79	94,458.74	1,155.22	344.08	92,959.44
39 01 FIRE & EMS	47,201.60	57,783.96	0.00	21.05	0.00	0.00	0.00	0.00	5,037.74	11.94	110,056.29	1,345.98	419.59	108,290.72
SUB-TOTALS	47,201.60	57,783.96	0.00	21.05	0.00	0.00	0.00	0.00	5,037.74	11.94	110,056.29	1,345.98	419.59	108,290.72
Totals GOSHEN TWP	342,211.60	293,188.34	0.00	106.82	14.69	0.00	0.00	0.00	25,560.84	60.56	661,142.85	8,085.69	2,128.96	650,928.20
02020400 00 00 JACKSON TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND	2,790.89	1,466.83	0.00	0.00	0.00	0.00	0.00	0.00	59.76	1.77	4,319.25	52.83	5.98	4,260.44
SUB-TOTALS	2,790.89	1,466.83	0.00	0.00	0.00	0.00	0.00	0.00	59.76	1.77	4,319.25	52.83	5.98	4,260.44
02 01 ROAD AND BRIDGE	1,993.49	1,047.73	0.00	0.00	0.00	0.00	0.00	0.00	42.68	1.27	3,085.17	37.73	4.27	3,043.17
SUB-TOTALS	1,993.49	1,047.73	0.00	0.00	0.00	0.00	0.00	0.00	42.68	1.27	3,085.17	37.73	4.27	3,043.17
05 01 FIRE	2,990.24	1,214.57	0.00	0.00	0.00	0.00	0.00	0.00	49.48	1.47	4,255.76	52.04	4.95	4,198.77
02 FIRE	3,986.98	1,619.42	0.00	0.00	0.00	0.00	0.00	0.00	65.97	1.96	5,674.33	69.39	6.60	5,598.34
03 FIRE	1,993.49	809.72	0.00	0.00	0.00	0.00	0.00	0.00	32.99	0.98	2,837.18	34.70	3.30	2,799.18
04 FIRE	2,990.24	1,214.57	0.00	0.00	0.00	0.00	0.00	0.00	49.48	1.47	4,255.76	52.04	4.95	4,198.77
SUB-TOTALS	11,960.95	4,858.28	0.00	0.00	0.00	0.00	0.00	0.00	197.92	5.88	17,023.03	208.17	19.80	16,795.06
39 01 FIRE & EMS	3,986.98	1,905.96	0.00	0.00	0.00	0.00	0.00	0.00	77.65	2.30	5,972.89	73.05	7.77	5,892.07
02 FIRE & EMS	3,986.98	1,905.96	0.00	0.00	0.00	0.00	0.00	0.00	77.65	2.30	5,972.89	73.05	7.77	5,892.07
SUB-TOTALS	7,973.96	3,811.92	0.00	0.00	0.00	0.00	0.00	0.00	155.30	4.60	11,945.78	146.10	15.54	11,784.14

02020400 00 JACKSON TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals JACKSON TWP		24,719.29	11,184.76	0.00	0.00	0.00	0.00	0.00	0.00	455.66	13.52	36,373.23	444.83	45.59	35,882.81
02020500 00 MIAMI TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	19,233.16	65,303.75	0.00	3.83	0.18	0.00	0.00	0.00	5,063.94	21.26	89,626.12	1,096.11	237.95	88,292.06
	SUB-TOTALS	19,233.16	65,303.75	0.00	3.83	0.18	0.00	0.00	0.00	5,063.94	21.26	89,626.12	1,096.11	237.95	88,292.06
02	01 ROAD AND BRIDGE	33,658.05	114,281.55	0.00	6.70	0.32	0.00	0.00	0.00	8,861.89	37.20	156,845.71	1,918.20	416.42	154,511.09
	SUB-TOTALS	33,658.05	114,281.55	0.00	6.70	0.32	0.00	0.00	0.00	8,861.89	37.20	156,845.71	1,918.20	416.42	154,511.09
04	01 POLICE	67,316.09	94,637.94	0.00	5.55	0.27	0.00	0.00	0.00	7,338.64	30.80	169,329.29	2,070.88	344.85	166,913.56
	02 POLICE	48,082.92	96,553.88	0.00	5.66	0.27	0.00	0.00	0.00	7,487.21	31.44	152,161.38	1,860.92	351.83	149,948.63
	03 POLICE	43,274.63	128,411.73	0.00	7.53	0.36	0.00	0.00	0.00	9,957.61	41.79	181,693.65	2,222.09	467.91	179,003.65
	SUB-TOTALS	158,673.64	319,603.55	0.00	18.74	0.90	0.00	0.00	0.00	24,783.46	104.03	503,184.32	6,153.89	1,164.59	495,865.84
05	01 FIRE	21,637.32	30,419.29	0.00	1.78	0.09	0.00	0.00	0.00	2,358.85	9.90	54,427.23	665.64	110.85	53,650.74
	02 FIRE	24,041.47	48,276.93	0.00	2.83	0.14	0.00	0.00	0.00	3,743.60	15.71	76,080.68	930.46	175.92	74,974.30
	03 FIRE	36,062.20	79,952.60	0.00	4.69	0.23	0.00	0.00	0.00	6,199.88	26.03	122,245.63	1,495.04	291.33	120,459.26
	SUB-TOTALS	81,740.99	158,648.82	0.00	9.30	0.46	0.00	0.00	0.00	12,302.33	51.64	252,753.54	3,091.14	578.10	249,084.30
06	01 AMBULANCE & EMS	36,062.20	50,698.89	0.00	2.97	0.14	0.00	0.00	0.00	3,931.41	16.51	90,712.12	1,109.40	184.73	89,417.99
	02 AMBULANCE & EMS	36,062.20	72,415.41	0.00	4.25	0.20	0.00	0.00	0.00	5,615.42	23.57	114,121.05	1,395.69	263.87	112,461.49
	03 AMBULANCE & EMS	45,678.78	117,299.41	0.00	6.88	0.33	0.00	0.00	0.00	9,095.91	38.18	172,119.49	2,105.00	427.42	169,587.07
	SUB-TOTALS	117,803.18	240,413.71	0.00	14.10	0.67	0.00	0.00	0.00	18,642.74	78.26	376,952.66	4,610.09	876.02	371,466.55
13	01 PARK	36,062.20	107,605.97	0.00	6.31	0.30	0.00	0.00	0.00	8,344.24	35.03	152,054.05	1,859.59	392.10	149,802.36
	SUB-TOTALS	36,062.20	107,605.97	0.00	6.31	0.30	0.00	0.00	0.00	8,344.24	35.03	152,054.05	1,859.59	392.10	149,802.36
38	01 SAFETY SERVICE	84,385.53	251,797.93	0.00	14.77	0.71	0.00	0.00	0.00	19,525.51	81.96	355,806.41	4,351.47	917.52	350,537.42
	02 SAFETY SERVICE	93,761.71	279,775.53	0.00	16.41	0.79	0.00	0.00	0.00	21,695.02	91.07	395,340.53	4,834.95	1,019.46	389,486.12
	03 SAFETY SERVICE	60,103.65	179,343.28	0.00	10.52	0.00	0.00	0.00	0.00	13,907.07	58.39	253,422.91	3,099.33	653.49	249,670.09
	SUB-TOTALS	238,250.89	710,916.74	0.00	41.70	1.50	0.00	0.00	0.00	55,127.60	231.42	1,004,569.85	12,285.75	2,590.47	989,693.63
50	00 ROADS & BRIDGE	24,041.47	74,546.19	0.00	4.37	0.00	0.00	0.00	0.00	5,780.64	24.27	104,396.94	1,276.75	271.64	102,848.55
	SUB-TOTALS	24,041.47	74,546.19	0.00	4.37	0.00	0.00	0.00	0.00	5,780.64	24.27	104,396.94	1,276.75	271.64	102,848.55
Totals MIAMI TWP		709,463.58	1,791,320.28	0.00	105.05	4.33	0.00	0.00	0.00	138,906.84	583.11	2,640,383.19	32,291.52	6,527.29	2,601,564.38
02020600 00 MONROE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	5,046.71	6,015.44	0.00	0.00	0.00	0.00	0.00	0.00	229.17	0.00	11,291.32	138.10	18.07	11,135.15
	SUB-TOTALS	5,046.71	6,015.44	0.00	0.00	0.00	0.00	0.00	0.00	229.17	0.00	11,291.32	138.10	18.07	11,135.15
02	01 ROAD AND BRIDGE	5,887.83	7,018.02	0.00	0.00	0.00	0.00	0.00	0.00	267.37	0.00	13,173.22	161.11	21.08	12,991.03
	SUB-TOTALS	5,887.83	7,018.02	0.00	0.00	0.00	0.00	0.00	0.00	267.37	0.00	13,173.22	161.11	21.08	12,991.03
04	01 POLICE	8,411.18	1,739.87	0.00	0.00	0.00	0.00	0.00	0.00	66.28	0.00	10,217.33	124.96	5.23	10,087.14
	SUB-TOTALS	8,411.18	1,739.87	0.00	0.00	0.00	0.00	0.00	0.00	66.28	0.00	10,217.33	124.96	5.23	10,087.14
05	02 FIRE & EMS	23,130.75	22,777.98	0.00	0.00	0.00	0.00	0.00	0.00	867.77	0.00	46,776.50	572.07	68.42	46,136.01
	SUB-TOTALS	23,130.75	22,777.98	0.00	0.00	0.00	0.00	0.00	0.00	867.77	0.00	46,776.50	572.07	68.42	46,136.01
06	02 AMBULANCE & EMS	8,411.18	8,347.66	0.00	0.00	0.00	0.00	0.00	0.00	318.02	0.00	17,076.86	208.84	25.08	16,842.94
	SUB-TOTALS	8,411.18	8,347.66	0.00	0.00	0.00	0.00	0.00	0.00	318.02	0.00	17,076.86	208.84	25.08	16,842.94
39	01 FIRE & EMS	12,616.78	13,483.61	0.00	0.00	0.00	0.00	0.00	0.00	513.69	0.00	26,614.08	325.49	40.50	26,248.09

02020600 00	MONROE TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
39	*SUB-TOTALS*	12,616.78	13,483.61	0.00	0.00	0.00	0.00	0.00	0.00	513.69	0.00	26,614.08	325.49	40.50	26,248.09
40	01 FIRE & EMS	4,205.60	4,494.54	0.00	0.00	0.00	0.00	0.00	0.00	171.23	0.00	8,871.37	108.49	13.50	8,749.38
	SUB-TOTALS	4,205.60	4,494.54	0.00	0.00	0.00	0.00	0.00	0.00	171.23	0.00	8,871.37	108.49	13.50	8,749.38
41	01 FIRE & EMS	6,308.39	7,137.39	0.00	0.00	0.00	0.00	0.00	0.00	271.91	0.00	13,717.69	167.77	21.44	13,528.48
	SUB-TOTALS	6,308.39	7,137.39	0.00	0.00	0.00	0.00	0.00	0.00	271.91	0.00	13,717.69	167.77	21.44	13,528.48
Totals MONROE TWP		74,018.42	71,014.51	0.00	0.00	0.00	0.00	0.00	0.00	2,705.44	0.00	147,738.37	1,806.83	213.32	145,718.22
02020701 00	OHIO TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	1,460.83	1,758.53	0.00	6.24	0.47	0.00	0.00	0.00	180.50	3.18	3,409.75	41.70	18.37	3,349.68
	SUB-TOTALS	1,460.83	1,758.53	0.00	6.24	0.47	0.00	0.00	0.00	180.50	3.18	3,409.75	41.70	18.37	3,349.68
02	01 ROAD AND BRIDGE	1,460.83	1,758.53	0.00	6.24	0.47	0.00	0.00	0.00	180.50	3.18	3,409.75	41.70	18.37	3,349.68
	SUB-TOTALS	1,460.83	1,758.53	0.00	6.24	0.47	0.00	0.00	0.00	180.50	3.18	3,409.75	41.70	18.37	3,349.68
05	01 FIRE & EMS	6,742.29	6,995.57	0.00	24.82	1.86	0.00	0.00	0.00	718.06	12.64	14,495.24	177.27	73.07	14,244.90
	SUB-TOTALS	6,742.29	6,995.57	0.00	24.82	1.86	0.00	0.00	0.00	718.06	12.64	14,495.24	177.27	73.07	14,244.90
Totals OHIO TWP		9,663.95	10,512.63	0.00	37.30	2.80	0.00	0.00	0.00	1,079.06	19.00	21,314.74	260.67	109.81	20,944.26
02020702 00	OHIO TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	2,733.84	4,023.58	0.00	0.00	0.02	0.00	0.00	0.00	418.73	8.36	7,184.53	87.87	37.39	7,059.27
	SUB-TOTALS	2,733.84	4,023.58	0.00	0.00	0.02	0.00	0.00	0.00	418.73	8.36	7,184.53	87.87	37.39	7,059.27
Totals OHIO TWP		2,733.84	4,023.58	0.00	0.00	0.02	0.00	0.00	0.00	418.73	8.36	7,184.53	87.87	37.39	7,059.27
02020801 00	PIERCE TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	16,580.01	13,120.68	0.00	0.00	0.00	0.00	0.00	0.00	871.53	63.57	30,635.79	374.67	57.13	30,203.99
	SUB-TOTALS	16,580.01	13,120.68	0.00	0.00	0.00	0.00	0.00	0.00	871.53	63.57	30,635.79	374.67	57.13	30,203.99
02	01 ROAD AND BRIDGE	37,305.03	29,521.54	0.00	0.00	0.00	0.00	0.00	0.00	1,960.96	143.02	68,930.55	843.01	128.54	67,959.00
	SUB-TOTALS	37,305.03	29,521.54	0.00	0.00	0.00	0.00	0.00	0.00	1,960.96	143.02	68,930.55	843.01	128.54	67,959.00
04	01 POLICE	31,087.52	9,628.65	0.00	0.00	0.00	0.00	0.00	0.00	639.58	46.64	41,402.39	506.34	41.92	40,854.13
	02 POLICE	41,450.03	16,414.37	0.00	0.00	0.00	0.00	0.00	0.00	1,090.32	79.52	59,034.24	721.98	71.47	58,240.79
	03 POLICE	20,725.02	9,542.63	0.00	0.00	0.00	0.00	0.00	0.00	633.86	46.23	30,947.74	378.48	41.55	30,527.71
	04 POLICE	41,450.03	22,247.34	0.00	0.00	0.00	0.00	0.00	0.00	1,477.76	107.78	65,282.91	798.40	96.87	64,387.64
	05 POLICE	60,102.55	32,258.62	0.00	0.00	0.00	0.00	0.00	0.00	2,142.77	156.28	94,660.22	1,157.69	140.46	93,362.07
	SUB-TOTALS	194,815.15	90,091.61	0.00	0.00	0.00	0.00	0.00	0.00	5,984.29	436.45	291,327.50	3,562.89	392.27	287,372.34
05	01 FIRE	18,652.51	8,005.53	0.00	0.00	0.00	0.00	0.00	0.00	531.76	38.78	27,228.58	333.01	34.86	26,860.71
	02 FIRE	31,087.52	14,313.94	0.00	0.00	0.00	0.00	0.00	0.00	950.80	69.35	46,421.61	567.73	62.32	45,791.56
	03 FIRE & EMS	60,102.55	32,258.62	0.00	0.00	0.00	0.00	0.00	0.00	2,142.77	156.28	94,660.22	1,157.69	140.46	93,362.07
	04 FIRE & EMS	43,522.54	23,359.71	0.00	0.00	0.00	0.00	0.00	0.00	1,551.66	113.17	68,547.08	838.32	101.71	67,607.05
	05 FIRE & EMS	43,522.54	23,359.71	0.00	0.00	0.00	0.00	0.00	0.00	1,551.66	113.17	68,547.08	838.32	101.71	67,607.05
	SUB-TOTALS	196,887.66	101,297.51	0.00	0.00	0.00	0.00	0.00	0.00	6,728.65	490.75	305,404.57	3,735.07	441.06	301,228.44
17	01 WASTE	47,667.54	25,584.43	0.00	0.00	0.00	0.00	0.00	0.00	1,699.43	123.95	75,075.35	918.16	111.40	74,045.79
	02 WASTE	20,725.02	11,123.67	0.00	0.00	0.00	0.00	0.00	0.00	738.88	53.89	32,641.46	399.20	48.43	32,193.83
	SUB-TOTALS	68,392.56	36,708.10	0.00	0.00	0.00	0.00	0.00	0.00	2,438.31	177.84	107,716.81	1,317.36	159.83	106,239.62

02020801 00	00	PIERCE TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals PIERCE TWP			513,980.41	270,739.44	0.00	0.00	0.00	0.00	0.00	0.00	17,983.74	1,311.63	804,015.22	9,833.00	1,178.83	793,003.39
02020802 00	00	PIERCE TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	41.56	6.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.70	0.58	0.00	47.12
SUB-TOTALS			41.56	6.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.70	0.58	0.00	47.12
Totals PIERCE TWP			41.56	6.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.70	0.58	0.00	47.12
02020803 00	00	PIERCE TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	659.32	4,447.34	0.00	0.00	0.00	0.00	0.00	0.00	2,861.85	57.01	8,025.52	98.15	86.28	7,841.09
SUB-TOTALS			659.32	4,447.34	0.00	0.00	0.00	0.00	0.00	0.00	2,861.85	57.01	8,025.52	98.15	86.28	7,841.09
02	01	ROAD AND BRIDGE	1,483.48	10,006.51	0.00	0.00	0.00	0.00	0.00	0.00	6,439.17	128.28	18,057.44	220.84	194.13	17,642.47
SUB-TOTALS			1,483.48	10,006.51	0.00	0.00	0.00	0.00	0.00	0.00	6,439.17	128.28	18,057.44	220.84	194.13	17,642.47
04	01	POLICE	1,236.23	3,263.69	0.00	0.00	0.00	0.00	0.00	0.00	2,100.18	41.84	6,641.94	81.23	63.32	6,497.39
	02	POLICE	1,648.31	5,563.75	0.00	0.00	0.00	0.00	0.00	0.00	3,580.26	71.32	10,863.64	132.86	107.94	10,622.84
	03	POLICE	824.16	3,234.53	0.00	0.00	0.00	0.00	0.00	0.00	2,081.41	41.47	6,181.57	75.60	62.75	6,043.22
	04	POLICE	1,648.31	7,540.87	0.00	0.00	0.00	0.00	0.00	0.00	4,852.54	96.67	14,138.39	172.91	146.30	13,819.18
	05	POLICE	2,390.05	10,934.27	0.00	0.00	0.00	0.00	0.00	0.00	7,036.18	140.17	20,500.67	250.72	212.13	20,037.82
SUB-TOTALS			7,747.06	30,537.11	0.00	0.00	0.00	0.00	0.00	0.00	19,650.57	391.47	58,326.21	713.32	592.44	57,020.45
05	01	FIRE	741.74	2,713.53	0.00	0.00	0.00	0.00	0.00	0.00	1,746.15	34.79	5,236.21	64.04	52.64	5,119.53
	02	FIRE	1,236.23	4,851.80	0.00	0.00	0.00	0.00	0.00	0.00	3,122.12	62.20	9,272.35	113.40	94.13	9,064.82
	03	FIRE & EMS	2,390.05	10,934.27	0.00	0.00	0.00	0.00	0.00	0.00	7,036.18	140.17	20,500.67	250.72	212.13	20,037.82
	04	FIRE & EMS	1,730.73	7,917.92	0.00	0.00	0.00	0.00	0.00	0.00	5,095.16	101.50	14,845.31	181.56	153.61	14,510.14
	05	FIRE & EMS	1,730.73	7,917.92	0.00	0.00	0.00	0.00	0.00	0.00	5,095.16	101.50	14,845.31	181.56	153.61	14,510.14
SUB-TOTALS			7,829.48	34,335.44	0.00	0.00	0.00	0.00	0.00	0.00	22,094.77	440.16	64,699.85	791.28	666.12	63,242.45
17	01	WASTE	1,895.56	8,672.00	0.00	0.00	0.00	0.00	0.00	0.00	5,580.42	111.17	16,259.15	198.85	168.24	15,892.06
	02	WASTE	824.16	3,770.44	0.00	0.00	0.00	0.00	0.00	0.00	2,426.27	48.34	7,069.21	86.46	73.15	6,909.60
SUB-TOTALS			2,719.72	12,442.44	0.00	0.00	0.00	0.00	0.00	0.00	8,006.69	159.51	23,328.36	285.31	241.39	22,801.66
Totals PIERCE TWP			20,439.06	91,768.84	0.00	0.00	0.00	0.00	0.00	0.00	59,053.05	1,176.43	172,437.38	2,108.90	1,780.36	168,548.12
02020901 00	00	STONELICK TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	341.14	1,217.92	0.00	0.00	0.00	0.00	0.00	0.00	307.48	2.81	1,869.35	22.86	9.73	1,836.76
SUB-TOTALS			341.14	1,217.92	0.00	0.00	0.00	0.00	0.00	0.00	307.48	2.81	1,869.35	22.86	9.73	1,836.76
05	01	FIRE	2,785.94	7,293.18	0.00	0.00	0.00	0.00	0.00	0.00	1,841.25	16.82	11,937.19	145.99	58.29	11,732.91
	02	FIRE	568.56	967.71	0.00	0.00	0.00	0.00	0.00	0.00	244.31	2.23	1,782.81	21.80	7.73	1,753.28
	04	FIRE & EMS	1,421.40	3,721.01	0.00	0.00	0.00	0.00	0.00	0.00	939.41	8.58	6,090.40	74.48	29.74	5,986.18
	05	FIRE & EMS	1,705.68	4,465.21	0.00	0.00	0.00	0.00	0.00	0.00	1,127.30	10.30	7,308.49	89.38	35.69	7,183.42
	06	FIRE & EMS	1,421.40	4,105.25	0.00	0.00	0.00	0.00	0.00	0.00	1,036.42	9.47	6,572.54	80.38	32.81	6,459.35
SUB-TOTALS			7,902.98	20,552.36	0.00	0.00	0.00	0.00	0.00	0.00	5,188.69	47.40	33,691.43	412.03	164.26	33,115.14
Totals STONELICK TWP			8,244.12	21,770.28	0.00	0.00	0.00	0.00	0.00	0.00	5,496.17	50.21	35,560.78	434.89	173.99	34,951.90
02020902 00	00	STONELICK TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	1,600.04	1,816.88	0.00	0.00	0.00	0.00	0.00	0.00	9.13	1.01	3,427.06	41.91	4.31	3,380.84

02020902 00	00	STONELICK TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01		*SUB-TOTALS*	1,600.04	1,816.88	0.00	0.00	0.00	0.00	0.00	0.00	9.13	1.01	3,427.06	41.91	4.31	3,380.84
02	01	ROAD AND BRIDGE	4,266.78	4,845.00	0.00	0.00	0.00	0.00	0.00	0.00	24.36	2.70	9,138.84	111.77	11.50	9,015.57
		SUB-TOTALS	4,266.78	4,845.00	0.00	0.00	0.00	0.00	0.00	0.00	24.36	2.70	9,138.84	111.77	11.50	9,015.57
05	01	FIRE	13,067.01	10,879.88	0.00	0.00	0.00	0.00	0.00	0.00	54.70	6.07	24,007.66	293.61	25.82	23,688.23
	02	FIRE	2,666.74	1,443.62	0.00	0.00	0.00	0.00	0.00	0.00	7.26	0.81	4,118.43	50.37	3.43	4,064.63
	04	FIRE & EMS	6,666.84	5,550.96	0.00	0.00	0.00	0.00	0.00	0.00	27.91	3.10	12,248.81	149.80	13.18	12,085.83
	05	FIRE & EMS	8,000.21	6,661.15	0.00	0.00	0.00	0.00	0.00	0.00	33.49	3.72	14,698.57	179.76	15.81	14,503.00
	06	FIRE & EMS	6,666.84	6,124.16	0.00	0.00	0.00	0.00	0.00	0.00	30.79	3.42	12,825.21	156.85	14.54	12,653.82
		SUB-TOTALS	37,067.64	30,659.77	0.00	0.00	0.00	0.00	0.00	0.00	154.15	17.12	67,898.68	830.39	72.78	66,995.51
Totals STONELICK TWP			42,934.46	37,321.65	0.00	0.00	0.00	0.00	0.00	0.00	187.64	20.83	80,464.58	984.07	88.59	79,391.92
02021000 00	00	TATE TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	469.82	4,211.67	0.00	0.00	0.37	0.00	0.00	0.00	276.72	0.20	4,958.78	60.65	26.40	4,871.73
		SUB-TOTALS	469.82	4,211.67	0.00	0.00	0.37	0.00	0.00	0.00	276.72	0.20	4,958.78	60.65	26.40	4,871.73
05	01	FIRE	880.91	3,719.59	0.00	0.00	0.33	0.00	0.00	0.00	244.39	0.18	4,845.40	59.26	23.32	4,762.82
	02	FIRE	880.91	4,626.15	0.00	0.00	0.41	0.00	0.00	0.00	303.95	0.22	5,811.64	71.08	29.00	5,711.56
	03	FIRE	1,761.83	10,596.88	0.00	0.00	0.94	0.00	0.00	0.00	696.25	0.50	13,056.40	159.68	66.43	12,830.29
	04	FIRE & EMS	2,407.83	18,813.33	0.00	0.00	1.67	0.00	0.00	0.00	1,236.10	0.89	22,459.82	274.68	117.94	22,067.20
	05	FIRE & EMS	880.91	6,882.92	0.00	0.00	0.00	0.00	0.00	0.00	452.23	0.33	8,216.39	100.49	43.15	8,072.75
	06	FIRE & EMS	1,468.19	12,168.64	0.00	0.00	0.00	0.00	0.00	0.00	799.52	0.58	14,436.93	176.56	76.29	14,184.08
		SUB-TOTALS	8,280.58	56,807.51	0.00	0.00	3.35	0.00	0.00	0.00	3,732.44	2.70	68,826.58	841.75	356.13	67,628.70
Totals TATE TWP			8,750.40	61,019.18	0.00	0.00	3.72	0.00	0.00	0.00	4,009.16	2.90	73,785.36	902.40	382.53	72,500.43
02021001 00	00	TATE TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	3,322.46	933.43	0.00	0.00	0.00	0.00	0.00	0.00	154.39	0.01	4,410.29	53.94	15.22	4,341.13
		SUB-TOTALS	3,322.46	933.43	0.00	0.00	0.00	0.00	0.00	0.00	154.39	0.01	4,410.29	53.94	15.22	4,341.13
02	01	ROAD AND BRIDGE	7,890.85	2,216.89	0.00	0.00	0.00	0.00	0.00	0.00	366.67	0.01	10,474.42	128.10	36.16	10,310.16
		SUB-TOTALS	7,890.85	2,216.89	0.00	0.00	0.00	0.00	0.00	0.00	366.67	0.01	10,474.42	128.10	36.16	10,310.16
05	01	FIRE	6,229.62	824.37	0.00	0.00	0.00	0.00	0.00	0.00	136.35	0.01	7,190.35	87.94	13.45	7,088.96
	02	FIRE	6,229.62	1,025.29	0.00	0.00	0.00	0.00	0.00	0.00	169.58	0.01	7,424.50	90.80	16.72	7,316.98
	03	FIRE	12,459.25	2,348.58	0.00	0.00	0.00	0.00	0.00	0.00	388.45	0.01	15,196.29	185.85	38.31	14,972.13
	04	FIRE & EMS	17,027.64	4,169.58	0.00	0.00	0.00	0.00	0.00	0.00	689.64	0.03	21,886.89	267.68	68.01	21,551.20
	05	FIRE & EMS	6,229.62	1,525.46	0.00	0.00	0.00	0.00	0.00	0.00	252.31	0.01	8,007.40	97.93	24.88	7,884.59
	06	FIRE & EMS	10,382.71	2,696.92	0.00	0.00	0.00	0.00	0.00	0.00	446.06	0.02	13,525.71	165.42	43.99	13,316.30
		SUB-TOTALS	58,558.46	12,590.20	0.00	0.00	0.00	0.00	0.00	0.00	2,082.39	0.09	73,231.14	895.62	205.36	72,130.16
Totals TATE TWP			69,771.77	15,740.52	0.00	0.00	0.00	0.00	0.00	0.00	2,603.45	0.11	88,115.85	1,077.66	256.74	86,781.45
02021100 00	00	UNION TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	28,677.92	130,691.88	21.74	7.68	0.80	0.00	0.00	0.00	7,821.84	4.28	167,226.14	2,045.15	584.71	164,596.28
		SUB-TOTALS	28,677.92	130,691.88	21.74	7.68	0.80	0.00	0.00	0.00	7,821.84	4.28	167,226.14	2,045.15	584.71	164,596.28
02	01	ROAD AND BRIDGE	43,016.89	196,037.82	32.61	11.51	1.20	0.00	0.00	0.00	11,732.75	6.42	250,839.20	3,067.72	877.08	246,894.40
		SUB-TOTALS	43,016.89	196,037.82	32.61	11.51	1.20	0.00	0.00	0.00	11,732.75	6.42	250,839.20	3,067.72	877.08	246,894.40

02021100 00 UNION TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
04	01 POLICE	86,033.77	121,030.66	20.13	7.11	0.74	0.00	0.00	0.00	7,243.61	3.96	214,339.98	2,621.34	541.49	211,177.15
	02 POLICE	71,694.81	157,701.65	26.23	9.26	0.97	0.00	0.00	0.00	9,438.36	5.16	238,876.44	2,921.42	705.56	235,249.46
	03 POLICE	71,694.81	207,750.75	34.56	12.20	1.27	0.00	0.00	0.00	12,433.77	6.80	291,934.16	3,570.31	929.48	287,434.37
	04 POLICE	68,110.08	238,396.20	39.65	14.00	1.46	0.00	0.00	0.00	14,267.88	7.80	320,837.07	3,923.79	1,066.59	315,846.69
	05 POLICE	71,694.81	318,977.73	0.00	18.74	0.00	0.00	0.00	0.00	19,090.64	10.44	409,792.36	5,011.71	1,427.11	403,353.54
	SUB-TOTALS	369,228.28	1,043,856.99	120.57	61.31	4.44	0.00	0.00	0.00	62,474.26	34.16	1,475,780.01	18,048.57	4,670.23	1,453,061.21
05	01 FIRE	53,771.11	75,644.14	12.58	4.44	0.46	0.00	0.00	0.00	4,527.25	2.48	133,962.46	1,638.35	338.44	131,985.67
	02 FIRE	71,694.81	157,701.65	26.23	9.26	0.97	0.00	0.00	0.00	9,438.36	5.16	238,876.44	2,921.42	705.56	235,249.46
	03 FIRE	35,847.41	115,085.64	19.15	6.76	0.71	0.00	0.00	0.00	6,887.81	3.77	157,851.25	1,930.51	514.90	155,405.84
	04 FIRE	68,110.08	252,175.21	41.94	14.81	1.55	0.00	0.00	0.00	15,092.54	8.25	335,444.38	4,102.43	1,128.24	330,213.71
	SUB-TOTALS	229,423.41	600,606.64	99.90	35.27	3.69	0.00	0.00	0.00	35,945.96	19.66	866,134.53	10,592.71	2,687.14	852,854.68
38	01 COMB. SAFETY SERVICE #1	143,389.62	575,438.33	95.70	33.80	3.53	0.00	0.00	0.00	34,439.66	18.84	753,419.48	9,214.22	2,574.52	741,630.74
	SUB-TOTALS	143,389.62	575,438.33	95.70	33.80	3.53	0.00	0.00	0.00	34,439.66	18.84	753,419.48	9,214.22	2,574.52	741,630.74
39	01 FIRE & EMS	71,694.81	318,977.73	0.00	18.74	0.00	0.00	0.00	0.00	19,090.64	10.44	409,792.36	5,011.71	1,427.11	403,353.54
	SUB-TOTALS	71,694.81	318,977.73	0.00	18.74	0.00	0.00	0.00	0.00	19,090.64	10.44	409,792.36	5,011.71	1,427.11	403,353.54
40	01 COMB. SAFETY SERVICE #2	105,749.84	424,385.79	70.59	24.93	2.60	0.00	0.00	0.00	25,399.25	13.89	555,646.89	6,795.47	1,898.70	546,952.72
	SUB-TOTALS	105,749.84	424,385.79	70.59	24.93	2.60	0.00	0.00	0.00	25,399.25	13.89	555,646.89	6,795.47	1,898.70	546,952.72
Totals UNION TWP		991,180.77	3,289,995.18	441.11	193.24	16.26	0.00	0.00	0.00	196,904.36	107.69	4,478,838.61	54,775.55	14,719.49	4,409,343.57
02021201 00 WASHINGTON TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	136.26	3,818.58	0.00	0.00	0.00	0.00	0.00	0.00	4.75	0.01	3,959.60	48.43	0.48	3,910.69
	SUB-TOTALS	136.26	3,818.58	0.00	0.00	0.00	0.00	0.00	0.00	4.75	0.01	3,959.60	48.43	0.48	3,910.69
05	01 FIRE	153.30	4,269.60	0.00	0.00	0.00	0.00	0.00	0.00	5.31	0.01	4,428.22	54.16	0.53	4,373.53
	02 FIRE	340.66	9,487.98	0.00	0.00	0.00	0.00	0.00	0.00	11.81	0.03	9,840.48	120.35	1.18	9,718.95
	SUB-TOTALS	493.96	13,757.58	0.00	0.00	0.00	0.00	0.00	0.00	17.12	0.04	14,268.70	174.51	1.71	14,092.48
06	01 AMBULANCE & EMS	306.59	8,539.18	0.00	0.00	0.00	0.00	0.00	0.00	10.63	0.03	8,856.43	108.31	1.07	8,747.05
	SUB-TOTALS	306.59	8,539.18	0.00	0.00	0.00	0.00	0.00	0.00	10.63	0.03	8,856.43	108.31	1.07	8,747.05
39	01 FIRE & EMS	255.50	7,115.99	0.00	0.00	0.00	0.00	0.00	0.00	8.86	0.02	7,380.37	90.26	0.89	7,289.22
	SUB-TOTALS	255.50	7,115.99	0.00	0.00	0.00	0.00	0.00	0.00	8.86	0.02	7,380.37	90.26	0.89	7,289.22
Totals WASHINGTON TWP		1,192.31	33,231.33	0.00	0.00	0.00	0.00	0.00	0.00	41.36	0.10	34,465.10	421.51	4.15	34,039.44
02021202 00 WASHINGTON TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	4,263.84	7,120.77	3.04	0.00	0.00	0.00	0.00	0.00	34.42	1.96	11,424.03	139.72	3.12	11,281.19
	SUB-TOTALS	4,263.84	7,120.77	3.04	0.00	0.00	0.00	0.00	0.00	34.42	1.96	11,424.03	139.72	3.12	11,281.19
02	01 ROAD AND BRIDGE	9,060.66	15,131.62	6.45	0.00	0.00	0.00	0.00	0.00	73.15	4.16	24,276.04	296.89	6.63	23,972.52
	SUB-TOTALS	9,060.66	15,131.62	6.45	0.00	0.00	0.00	0.00	0.00	73.15	4.16	24,276.04	296.89	6.63	23,972.52
04	01 POLICE	2,131.92	3,527.02	0.00	0.00	0.00	0.00	0.00	0.00	17.05	0.97	5,676.96	69.43	1.54	5,605.99
	SUB-TOTALS	2,131.92	3,527.02	0.00	0.00	0.00	0.00	0.00	0.00	17.05	0.97	5,676.96	69.43	1.54	5,605.99
05	01 FIRE	4,796.81	7,961.79	3.39	0.00	0.00	0.00	0.00	0.00	38.49	2.19	12,802.67	156.58	3.49	12,642.60
	02 FIRE	10,659.59	17,692.85	7.54	0.00	0.00	0.00	0.00	0.00	85.53	4.86	28,450.37	347.94	7.75	28,094.68
	SUB-TOTALS	15,456.40	25,654.64	10.93	0.00	0.00	0.00	0.00	0.00	124.02	7.05	41,253.04	504.52	11.24	40,737.28

03/26/2025 10:49 AM		CLERMONT COUNTY FEBRUARY SETTLEMENT TAX YEAR 2024 GRAND TOTALS TAX CODE B										PAGE: 357 ST103OH			
02021202 00 00 WASHINGTON TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
06	01 AMBULANCE & EMS	9,593.63	15,923.56	6.79	0.00	0.00	0.00	0.00	0.00	76.97	4.37	25,605.32	313.14	6.97	25,285.21
SUB-TOTALS		9,593.63	15,923.56	6.79	0.00	0.00	0.00	0.00	0.00	76.97	4.37	25,605.32	313.14	6.97	25,285.21
39	01 FIRE & EMS	7,994.70	13,269.64	0.00	0.00	0.00	0.00	0.00	0.00	64.15	3.65	21,332.14	260.90	5.81	21,065.43
SUB-TOTALS		7,994.70	13,269.64	0.00	0.00	0.00	0.00	0.00	0.00	64.15	3.65	21,332.14	260.90	5.81	21,065.43
Totals WASHINGTON TWP		48,501.15	80,627.25	27.21	0.00	0.00	0.00	0.00	0.00	389.76	22.16	129,567.53	1,584.60	35.31	127,947.62
02021302 00 00 WAYNE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	1,924.76	751.46	0.00	4.78	0.46	0.00	0.00	0.00	38.99	0.35	2,720.80	33.28	3.60	2,683.92
SUB-TOTALS		1,924.76	751.46	0.00	4.78	0.46	0.00	0.00	0.00	38.99	0.35	2,720.80	33.28	3.60	2,683.92
02	01 ROAD AND BRIDGE	2,309.71	901.74	0.00	5.74	0.55	0.00	0.00	0.00	46.79	0.41	3,264.94	39.93	4.32	3,220.69
SUB-TOTALS		2,309.71	901.74	0.00	5.74	0.55	0.00	0.00	0.00	46.79	0.41	3,264.94	39.93	4.32	3,220.69
05	01 FIRE	2,887.15	357.65	0.00	2.28	0.22	0.00	0.00	0.00	18.55	0.16	3,266.01	39.95	1.72	3,224.34
	02 FIRE	1,924.76	323.20	0.00	2.06	0.20	0.00	0.00	0.00	16.76	0.15	2,267.13	27.73	1.55	2,237.85
	03 FIRE	3,849.52	944.86	0.00	6.01	0.58	0.00	0.00	0.00	49.02	0.43	4,850.42	59.32	4.53	4,786.57
	04 FIRE & EMS	3,849.52	1,264.56	0.00	8.05	0.77	0.00	0.00	0.00	65.60	0.58	5,189.08	63.46	6.07	5,119.55
	05 FIRE & EMS	1,924.76	632.28	0.00	4.02	0.39	0.00	0.00	0.00	32.80	0.29	2,594.54	31.73	3.03	2,559.78
	06 FIRE & EMS	3,849.52	1,264.56	0.00	8.05	0.77	0.00	0.00	0.00	65.60	0.58	5,189.08	63.46	6.07	5,119.55
SUB-TOTALS		18,285.23	4,787.11	0.00	30.47	2.93	0.00	0.00	0.00	248.33	2.19	23,356.26	285.65	22.97	23,047.64
06	01 AMBULANCE & EMS	1,924.76	323.20	0.00	2.06	0.20	0.00	0.00	0.00	16.76	0.15	2,267.13	27.73	1.55	2,237.85
SUB-TOTALS		1,924.76	323.20	0.00	2.06	0.20	0.00	0.00	0.00	16.76	0.15	2,267.13	27.73	1.55	2,237.85
Totals WAYNE TWP		24,444.46	6,763.51	0.00	43.05	4.14	0.00	0.00	0.00	350.87	3.10	31,609.13	386.59	32.44	31,190.10
02021401 00 00 WILLIAMSBURG TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	1,551.52	5,564.85	0.00	0.00	0.00	0.00	0.00	0.00	700.84	0.57	7,817.78	95.61	3.98	7,718.19
SUB-TOTALS		1,551.52	5,564.85	0.00	0.00	0.00	0.00	0.00	0.00	700.84	0.57	7,817.78	95.61	3.98	7,718.19
05	01 FIRE & EMS	987.33	2,921.80	0.00	0.00	0.00	0.00	0.00	0.00	367.97	0.30	4,277.40	52.31	2.09	4,223.00
	02 FIRE	846.29	2,254.16	0.00	0.00	0.00	0.00	0.00	0.00	283.89	0.23	3,384.57	41.39	1.61	3,341.57
	03 FIRE	4,090.38	12,104.60	0.00	0.00	0.00	0.00	0.00	0.00	1,524.46	1.24	17,720.68	216.72	8.66	17,495.30
SUB-TOTALS		5,924.00	17,280.56	0.00	0.00	0.00	0.00	0.00	0.00	2,176.32	1.77	25,382.65	310.42	12.36	25,059.87
06	01 AMBULANCE & EMS	705.24	2,087.00	0.00	0.00	0.00	0.00	0.00	0.00	262.84	0.21	3,055.29	37.37	1.49	3,016.43
	02 AMBULANCE & EMS	846.29	2,254.16	0.00	0.00	0.00	0.00	0.00	0.00	283.89	0.23	3,384.57	41.39	1.61	3,341.57
	03 AMBULANCE & EMS	1,269.43	3,630.12	0.00	0.00	0.00	0.00	0.00	0.00	457.18	0.37	5,357.10	65.52	2.60	5,288.98
SUB-TOTALS		2,820.96	7,971.28	0.00	0.00	0.00	0.00	0.00	0.00	1,003.91	0.81	11,796.96	144.28	5.70	11,646.98
39	01 FIRE & EMS	7,052.38	23,855.88	0.00	0.00	0.00	0.00	0.00	0.00	3,004.43	2.44	33,915.13	414.78	17.07	33,483.28
SUB-TOTALS		7,052.38	23,855.88	0.00	0.00	0.00	0.00	0.00	0.00	3,004.43	2.44	33,915.13	414.78	17.07	33,483.28
Totals WILLIAMSBURG TWP		17,348.86	54,672.57	0.00	0.00	0.00	0.00	0.00	0.00	6,885.50	5.59	78,912.52	965.09	39.11	77,908.32
02021402 00 00 WILLIAMSBURG TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	5,350.19	5,401.89	0.00	5.27	0.42	0.00	0.00	0.00	939.35	49.32	11,746.44	143.66	67.53	11,535.25
SUB-TOTALS		5,350.19	5,401.89	0.00	5.27	0.42	0.00	0.00	0.00	939.35	49.32	11,746.44	143.66	67.53	11,535.25
02	01 ROAD AND BRIDGE	6,809.33	6,875.13	0.00	6.71	0.54	0.00	0.00	0.00	1,195.53	62.77	14,950.01	182.84	85.94	14,681.23

02021402 00 00 WILLIAMSBURG TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
02	*SUB-TOTALS*	6,809.33	6,875.13	0.00	6.71	0.54	0.00	0.00	0.00	1,195.53	62.77	14,950.01	182.84	85.94	14,681.23
05	01 FIRE & EMS	3,404.67	2,836.24	0.00	2.77	0.22	0.00	0.00	0.00	493.20	25.89	6,762.99	82.71	35.46	6,644.82
	02 FIRE	2,918.29	2,188.15	0.00	2.14	0.17	0.00	0.00	0.00	380.50	19.98	5,509.23	67.38	27.35	5,414.50
	03 FIRE	14,105.05	11,750.13	0.00	11.47	0.92	0.00	0.00	0.00	2,043.26	107.27	28,018.10	342.66	146.88	27,528.56
	SUB-TOTALS	20,428.01	16,774.52	0.00	16.38	1.31	0.00	0.00	0.00	2,916.96	153.14	40,290.32	492.75	209.69	39,587.88
06	01 AMBULANCE & EMS	2,431.91	2,025.89	0.00	1.98	0.16	0.00	0.00	0.00	352.29	18.50	4,830.73	59.08	25.33	4,746.32
	02 AMBULANCE & EMS	2,918.29	2,188.15	0.00	2.14	0.17	0.00	0.00	0.00	380.50	19.98	5,509.23	67.38	27.35	5,414.50
	03 AMBULANCE & EMS	4,377.43	3,523.82	0.00	3.44	0.28	0.00	0.00	0.00	612.76	32.17	8,549.90	104.57	44.05	8,401.28
	SUB-TOTALS	9,727.63	7,737.86	0.00	7.56	0.61	0.00	0.00	0.00	1,345.55	70.65	18,889.86	231.03	96.73	18,562.10
39	01 FIRE & EMS	24,319.06	23,157.30	0.00	22.60	0.00	0.00	0.00	0.00	4,026.88	211.41	51,737.25	632.74	289.46	50,815.05
	SUB-TOTALS	24,319.06	23,157.30	0.00	22.60	0.00	0.00	0.00	0.00	4,026.88	211.41	51,737.25	632.74	289.46	50,815.05
Totals WILLIAMSBURG TWP		66,634.22	59,946.70	0.00	58.52	2.88	0.00	0.00	0.00	10,424.27	547.29	137,613.88	1,683.02	749.35	135,181.51
03030100 00 00 BATAVIA LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	57,897.80	173,923.89	62.24	10.23	0.26	0.00	0.00	0.00	17,962.77	428.15	250,285.34	3,060.96	1,256.45	245,967.93
	02 GENERAL FUND	339,307.95	671,703.21	240.37	39.52	1.01	0.00	0.00	0.00	69,373.16	1,653.53	1,082,318.75	13,236.61	4,852.50	1,064,229.64
	03 GENERAL FUND	76,748.24	201,809.64	72.22	11.87	0.30	0.00	0.00	0.00	20,842.80	496.79	299,981.86	3,668.73	1,457.91	294,855.22
	04 GENERAL FUND	100,984.52	265,539.04	95.02	15.62	0.40	0.00	0.00	0.00	27,424.73	653.68	394,713.01	4,827.28	1,918.30	387,967.43
	05 GENERAL FUND	92,905.75	244,295.90	87.42	14.37	0.37	0.00	0.00	0.00	25,230.75	601.38	363,135.94	4,441.10	1,764.84	356,930.00
	06 GENERAL FUND	37,027.65	97,364.30	34.84	5.73	0.15	0.00	0.00	0.00	10,055.73	239.68	144,728.08	1,770.00	703.38	142,254.70
	SUB-TOTALS	704,871.91	1,654,635.98	592.11	97.34	2.49	0.00	0.00	0.00	170,889.94	4,073.21	2,535,162.98	31,004.68	11,953.38	2,492,204.92
08	01 CLASSROOM FACILITIES	6,732.31	17,702.62	6.33	1.04	0.03	0.00	0.00	0.00	1,828.32	43.58	26,314.23	321.82	127.89	25,864.52
	SUB-TOTALS	6,732.31	17,702.62	6.33	1.04	0.03	0.00	0.00	0.00	1,828.32	43.58	26,314.23	321.82	127.89	25,864.52
28	01 PERMANENT IMPROVEMENTS	13,464.61	35,912.49	0.00	2.11	0.00	0.00	0.00	0.00	3,709.03	88.41	53,176.65	650.34	259.45	52,266.86
	SUB-TOTALS	13,464.61	35,912.49	0.00	2.11	0.00	0.00	0.00	0.00	3,709.03	88.41	53,176.65	650.34	259.45	52,266.86
32	01 BOND (23,400,000)	43,759.95	131,454.11	0.00	7.73	0.00	0.00	0.00	0.00	13,576.51	323.60	189,121.90	2,312.95	949.65	185,859.30
	SUB-TOTALS	43,759.95	131,454.11	0.00	7.73	0.00	0.00	0.00	0.00	13,576.51	323.60	189,121.90	2,312.95	949.65	185,859.30
Totals BATAVIA LSD		768,828.78	1,839,705.20	598.44	108.22	2.52	0.00	0.00	0.00	190,003.80	4,528.80	2,803,775.76	34,289.79	13,290.37	2,756,195.60
03030200 00 00 BETHEL-TATE LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	17,466.66	23,796.08	0.00	0.00	1.72	0.00	0.00	0.00	1,993.87	0.95	43,259.28	529.05	192.52	42,537.71
	02 GENERAL FUND	100,551.25	77,223.81	0.00	0.00	5.60	0.00	0.00	0.00	6,470.57	3.09	184,254.32	2,253.41	624.79	181,376.12
	03 GENERAL FUND	14,162.16	10,876.75	0.00	0.00	0.79	0.00	0.00	0.00	911.36	0.43	25,951.49	317.38	88.00	25,546.11
	04 GENERAL FUND	25,019.79	23,820.40	0.00	0.00	1.73	0.00	0.00	0.00	1,995.91	0.95	50,838.78	621.76	192.72	50,024.30
	SUB-TOTALS	157,199.86	135,717.04	0.00	0.00	9.84	0.00	0.00	0.00	11,371.71	5.42	304,303.87	3,721.60	1,098.03	299,484.24
07	01 EMERGENCY (\$1,100,000)	19,071.69	25,982.74	0.00	0.00	0.00	0.00	0.00	0.00	2,177.09	1.04	47,232.56	577.65	210.22	46,444.69
	02 EMERGENCY (\$410,000)	7,081.07	9,647.06	0.00	0.00	0.00	0.00	0.00	0.00	808.32	0.38	17,536.83	214.47	78.06	17,244.30
	SUB-TOTALS	26,152.76	35,629.80	0.00	0.00	0.00	0.00	0.00	0.00	2,985.41	1.42	64,769.39	792.12	288.28	63,688.99
Totals BETHEL-TATE LSD		183,352.62	171,346.84	0.00	0.00	9.84	0.00	0.00	0.00	14,357.12	6.84	369,073.26	4,513.72	1,386.31	363,173.23
03030300 00 00 CLERMONT NE LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	11,650.82	36,764.73	8.76	6.70	0.64	0.00	0.00	0.00	1,770.81	13.21	50,215.67	614.13	57.00	49,544.54

03030300 00 CLERMONT NE LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	02 GENERAL FUND	138,977.53	280,812.23	66.92	51.15	4.90	0.00	0.00	0.00	13,525.66	100.96	433,539.35	5,302.10	435.38	427,801.87
	03 GENERAL FUND	54,093.06	109,322.23	26.05	19.91	1.91	0.00	0.00	0.00	5,265.64	39.31	168,768.11	2,064.01	169.50	166,534.60
	04 GENERAL FUND	49,099.84	134,237.74	31.99	24.45	2.34	0.00	0.00	0.00	6,465.73	48.27	189,910.36	2,322.57	208.13	187,379.66
	SUB-TOTALS	253,821.25	561,136.93	133.72	102.21	9.79	0.00	0.00	0.00	27,027.84	201.75	842,433.49	10,302.81	870.01	831,260.67
28	01 PERMANENT IMPROVEMENT	24,966.03	78,781.54	18.78	14.35	1.38	0.00	0.00	0.00	3,794.61	28.33	107,605.02	1,315.99	122.15	106,166.88
	SUB-TOTALS	24,966.03	78,781.54	18.78	14.35	1.38	0.00	0.00	0.00	3,794.61	28.33	107,605.02	1,315.99	122.15	106,166.88
Totals CLERMONT NE LSD		278,787.28	639,918.47	152.50	116.56	11.17	0.00	0.00	0.00	30,822.45	230.08	950,038.51	11,618.80	992.16	937,427.55

03030400 00 FELICITY FRANKLIN LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	13,686.43	14,755.00	13.28	16.74	2.91	0.00	0.00	0.00	2,130.91	52.58	30,657.85	374.94	186.05	30,096.86
	02 GENERAL FUND	96,978.08	75,316.06	67.79	85.47	14.82	0.00	0.00	0.00	10,877.10	268.37	183,607.69	2,245.49	949.65	180,412.55
	SUB-TOTALS	110,664.51	90,071.06	81.07	102.21	17.73	0.00	0.00	0.00	13,008.01	320.95	214,265.54	2,620.43	1,135.70	210,509.41
Totals FELICITY FRANKLIN LSD		110,664.51	90,071.06	81.07	102.21	17.73	0.00	0.00	0.00	13,008.01	320.95	214,265.54	2,620.43	1,135.70	210,509.41

03030500 00 GOSHEN LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	02 GENERAL FUND	237,557.24	260,927.76	0.00	96.71	24.19	0.00	0.00	0.00	23,141.48	54.84	521,802.22	6,381.58	1,927.43	513,493.21
	SUB-TOTALS	237,557.24	260,927.76	0.00	96.71	24.19	0.00	0.00	0.00	23,141.48	54.84	521,802.22	6,381.58	1,927.43	513,493.21
28	01 PERMANENT IMPROVEMENT	50,126.76	59,600.87	0.00	22.09	5.53	0.00	0.00	0.00	5,285.96	12.53	115,053.74	1,407.09	440.26	113,206.39
	SUB-TOTALS	50,126.76	59,600.87	0.00	22.09	5.53	0.00	0.00	0.00	5,285.96	12.53	115,053.74	1,407.09	440.26	113,206.39
Totals GOSHEN LSD		287,684.00	320,528.63	0.00	118.80	29.72	0.00	0.00	0.00	28,427.44	67.37	636,855.96	7,788.67	2,367.69	626,699.60

03030600 00 MILFORD EVSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	86,858.17	356,957.72	0.00	26.41	1.43	0.00	0.00	0.00	27,648.01	99.54	471,591.28	5,767.49	1,500.26	464,323.53
	02 GENERAL FUND	773,827.30	1,159,953.77	0.00	85.83	4.66	0.00	0.00	0.00	89,843.71	323.45	2,024,038.72	24,753.72	4,875.17	1,994,409.83
	03 GENERAL FUND	139,499.49	329,046.00	0.00	24.35	1.32	0.00	0.00	0.00	25,486.12	91.76	494,149.04	6,043.38	1,382.95	486,722.71
	04 GENERAL FUND	121,075.02	310,549.97	0.00	22.98	1.25	0.00	0.00	0.00	24,053.51	86.60	455,789.33	5,574.25	1,305.21	448,909.87
	05 GENERAL FUND	139,499.49	395,429.54	0.00	29.26	1.59	0.00	0.00	0.00	30,627.82	110.26	565,697.96	6,918.40	1,661.95	557,117.61
	06 GENERAL FUND	155,291.88	507,557.52	0.00	37.56	2.04	0.00	0.00	0.00	39,312.64	141.53	702,343.17	8,589.55	2,133.21	691,620.41
	07 GENERAL FUND	126,339.15	448,263.07	0.00	33.17	1.79	0.00	0.00	0.00	34,720.02	125.00	609,482.20	7,453.88	1,884.00	600,144.32
	08 GENERAL FUND	155,291.88	550,990.08	0.00	40.77	2.21	0.00	0.00	0.00	42,676.70	153.64	749,155.28	9,162.07	2,315.75	737,677.46
	09 GENERAL FUND	144,763.61	513,634.78	0.00	38.01	2.06	0.00	0.00	0.00	39,783.36	143.22	698,365.04	8,540.91	2,158.75	687,665.38
	10 GENERAL FUND	118,442.95	420,246.64	0.00	31.09	1.68	0.00	0.00	0.00	32,550.02	117.18	571,389.56	6,988.01	1,766.26	562,635.29
	SUB-TOTALS	1,960,888.94	4,992,629.09	0.00	369.43	20.03	0.00	0.00	0.00	386,701.91	1,392.18	7,342,001.58	89,791.66	20,983.51	7,231,226.41
03	01 BOND (\$43,566,000)	13,160.33	54,084.51	0.00	4.00	0.22	0.00	0.00	0.00	4,189.10	15.09	71,453.25	873.86	227.31	70,352.08
	SUB-TOTALS	13,160.33	54,084.51	0.00	4.00	0.22	0.00	0.00	0.00	4,189.10	15.09	71,453.25	873.86	227.31	70,352.08
28	01 PERMANENT IMPROVEMENT	13,160.33	54,084.51	0.00	4.00	0.22	0.00	0.00	0.00	4,189.10	15.09	71,453.25	873.86	227.31	70,352.08
	SUB-TOTALS	13,160.33	54,084.51	0.00	4.00	0.22	0.00	0.00	0.00	4,189.10	15.09	71,453.25	873.86	227.31	70,352.08
30	01 BOND (\$31,375,000)	39,480.99	162,253.51	0.00	12.00	0.66	0.00	0.00	0.00	12,567.28	45.25	214,359.69	2,621.59	681.93	211,056.17
	SUB-TOTALS	39,480.99	162,253.51	0.00	12.00	0.66	0.00	0.00	0.00	12,567.28	45.25	214,359.69	2,621.59	681.93	211,056.17
31	01 BOND (\$55,900,900)	59,221.48	243,380.26	0.00	18.01	0.00	0.00	0.00	0.00	18,850.91	67.87	321,538.53	3,932.38	1,022.91	316,583.24
	SUB-TOTALS	59,221.48	243,380.26	0.00	18.01	0.00	0.00	0.00	0.00	18,850.91	67.87	321,538.53	3,932.38	1,022.91	316,583.24

03030600 00 MILFORD EVSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals MILFORD EVSD		2,085,912.07	5,506,431.88	0.00	407.44	21.13	0.00	0.00	0.00	426,498.30	1,535.48	8,020,806.30	98,093.35	23,142.97	7,899,569.98
03030700 00 NEW RICHMOND EVSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	93,099.36	63,326.38	0.00	16.80	1.31	0.00	0.00	0.00	1,458.36	186.02	158,088.23	1,933.39	150.12	156,004.72
02	02 GENERAL FUND	758,094.80	515,657.55	0.00	136.77	10.67	0.00	0.00	0.00	11,875.29	1,514.73	1,287,289.81	15,743.38	1,222.43	1,270,324.00
03	03 GENERAL FUND	250,038.28	170,076.53	0.00	45.11	0.00	0.00	0.00	0.00	3,916.76	499.60	424,576.28	5,192.52	403.19	418,980.57
SUB-TOTALS		1,101,232.44	749,060.46	0.00	198.68	11.98	0.00	0.00	0.00	17,250.41	2,200.35	1,869,954.32	22,869.29	1,775.74	1,845,309.29
Totals NEW RICHMOND EVSD		1,101,232.44	749,060.46	0.00	198.68	11.98	0.00	0.00	0.00	17,250.41	2,200.35	1,869,954.32	22,869.29	1,775.74	1,845,309.29
03030800 00 WEST CLERMONT LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	02 GENERAL FUND	1,266,941.91	2,267,179.16	68.89	102.65	19.89	0.00	0.00	0.00	159,305.06	1,094.55	3,694,712.11	45,185.81	10,012.15	3,639,514.15
03	03 GENERAL FUND	295,334.44	977,833.17	29.71	44.27	8.57	0.00	0.00	0.00	68,708.19	472.07	1,342,430.42	16,417.72	4,318.25	1,321,694.45
04	04 GENERAL FUND	293,194.31	1,130,342.34	34.35	51.18	9.91	0.00	0.00	0.00	79,424.35	545.70	1,503,602.14	18,388.84	4,991.74	1,480,221.56
SUB-TOTALS		1,855,470.66	4,375,354.67	132.95	198.10	38.37	0.00	0.00	0.00	307,437.60	2,112.32	6,540,744.67	79,992.37	19,322.14	6,441,430.16
07	02 EMERGENCY (\$11,500,000)	219,146.71	1,085,100.42	0.00	49.13	0.00	0.00	0.00	0.00	76,245.41	523.87	1,381,065.54	16,890.24	4,791.95	1,359,383.35
SUB-TOTALS		219,146.71	1,085,100.42	0.00	49.13	0.00	0.00	0.00	0.00	76,245.41	523.87	1,381,065.54	16,890.24	4,791.95	1,359,383.35
28	01 PERMANENT IMPROVEMENT	179,768.78	890,121.45	27.05	40.30	7.81	0.00	0.00	0.00	62,545.07	429.74	1,132,940.20	13,855.69	3,930.90	1,115,153.61
SUB-TOTALS		179,768.78	890,121.45	27.05	40.30	7.81	0.00	0.00	0.00	62,545.07	429.74	1,132,940.20	13,855.69	3,930.90	1,115,153.61
30	01 BOND (\$30,000,000)	42,802.11	211,933.68	6.44	9.60	1.86	0.00	0.00	0.00	14,891.69	102.32	269,747.70	3,298.98	935.92	265,512.80
SUB-TOTALS		42,802.11	211,933.68	6.44	9.60	1.86	0.00	0.00	0.00	14,891.69	102.32	269,747.70	3,298.98	935.92	265,512.80
43	01 SUBSTITUTE (RC.5705.199)	199,885.77	989,730.27	30.07	44.81	8.68	0.00	0.00	0.00	69,544.14	477.82	1,259,721.56	15,406.24	4,370.77	1,239,944.55
SUB-TOTALS		199,885.77	989,730.27	30.07	44.81	8.68	0.00	0.00	0.00	69,544.14	477.82	1,259,721.56	15,406.24	4,370.77	1,239,944.55
Totals WEST CLERMONT LSD		2,497,074.03	7,552,240.49	196.51	341.94	56.72	0.00	0.00	0.00	530,663.91	3,646.07	10,584,219.67	129,443.52	33,351.68	10,421,424.47
03030900 00 WILLIAMSBURG LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	27,970.06	41,330.33	0.00	18.69	1.50	0.00	0.00	0.00	4,231.25	30.37	73,582.20	899.90	80.47	72,601.83
02	02 GENERAL FUND	144,870.60	115,925.04	0.00	52.42	4.20	0.00	0.00	0.00	11,867.99	85.19	272,805.44	3,336.37	225.71	269,243.36
03	03 GENERAL FUND	27,970.06	22,382.10	0.00	10.12	0.81	0.00	0.00	0.00	2,291.39	16.44	52,670.92	644.16	43.58	51,983.18
04	04 GENERAL FUND	68,132.21	80,491.00	0.00	36.39	2.91	0.00	0.00	0.00	8,240.37	59.14	156,962.02	1,919.63	156.72	154,885.67
SUB-TOTALS		268,942.93	260,128.47	0.00	117.62	9.42	0.00	0.00	0.00	26,631.00	191.14	556,020.58	6,800.06	506.48	548,714.04
07	02 EMERGENCY (\$996,826)	37,938.89	56,060.87	0.00	25.35	2.03	0.00	0.00	0.00	5,739.31	41.20	99,807.65	1,220.64	109.15	98,477.86
SUB-TOTALS		37,938.89	56,060.87	0.00	25.35	2.03	0.00	0.00	0.00	5,739.31	41.20	99,807.65	1,220.64	109.15	98,477.86
Totals WILLIAMSBURG LSD		306,881.82	316,189.34	0.00	142.97	11.45	0.00	0.00	0.00	32,370.31	232.34	655,828.23	8,020.70	615.63	647,191.90
03031000 00 BLANCHESTER LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	2,591.69	133.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,725.54	33.33	0.00	2,692.21
02	02 GENERAL FUND	10,556.41	282.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,839.27	132.56	0.00	10,706.71
03	03 GENERAL FUND	3,350.24	126.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,476.95	42.52	0.00	3,434.43
04	04 GENERAL FUND	2,844.54	109.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,954.03	36.13	0.00	2,917.90
SUB-TOTALS		19,342.88	652.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,995.79	244.54	0.00	19,751.25

03031000 00 BLANCHESTER LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals BLANCHESTER LSD		19,342.88	652.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,995.79	244.54	0.00	19,751.25
03031100 00 FOREST HILLS LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.62	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	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	20,440.12	21,073.21	0.00	0.00	0.00	0.00	0.00	0.00	1,120.93	19.53	42,653.79	521.65	34.36	42,097.78
	02 GENERAL FUND	137,995.75	30,568.54	0.00	0.00	0.00	0.00	0.00	0.00	1,626.00	28.33	170,218.62	2,081.75	49.84	168,087.03
	03 GENERAL FUND	24,428.44	7,619.79	0.00	0.00	0.00	0.00	0.00	0.00	405.31	7.06	32,460.60	397.00	12.43	32,051.17
	04 GENERAL FUND	32,405.08	10,108.12	0.00	0.00	0.00	0.00	0.00	0.00	537.67	9.37	43,060.24	526.63	16.48	42,517.13
	05 GENERAL FUND	32,405.08	12,440.22	0.00	0.00	0.00	0.00	0.00	0.00	661.72	11.53	45,518.55	556.69	20.28	44,941.58
	06 GENERAL FUND	27,918.22	16,094.16	0.00	0.00	0.00	0.00	0.00	0.00	856.08	14.92	44,883.38	548.91	26.24	44,308.23
	07 GENERAL FUND	34,897.77	26,023.01	0.00	0.00	0.00	0.00	0.00	0.00	1,384.21	24.12	62,329.11	762.28	42.43	61,524.40
	08 GENERAL FUND	17,448.89	13,011.50	0.00	0.00	0.00	0.00	0.00	0.00	692.11	12.06	31,164.56	381.14	21.22	30,762.20
	09 GENERAL FUND	17,448.89	13,011.50	0.00	0.00	0.00	0.00	0.00	0.00	692.11	12.06	31,164.56	381.14	21.22	30,762.20
	10 GENERAL FUND	27,918.22	20,818.40	0.00	0.00	0.00	0.00	0.00	0.00	1,107.37	19.29	49,863.28	609.82	33.95	49,219.51
	11 GENERAL FUND	24,428.44	22,265.71	0.00	0.00	0.00	0.00	0.00	0.00	1,184.36	20.64	47,899.15	585.81	36.31	47,277.03
	SUB-TOTALS	397,734.90	193,034.16	0.00	0.00	0.00	0.00	0.00	0.00	10,267.87	178.91	601,215.84	7,352.82	314.76	593,548.26
28	01 PERMANENT IMPROVEMENT-ON	24,926.98	18,587.86	0.00	0.00	0.00	0.00	0.00	0.00	988.72	17.23	44,520.79	544.48	30.31	43,946.00
	SUB-TOTALS	24,926.98	18,587.86	0.00	0.00	0.00	0.00	0.00	0.00	988.72	17.23	44,520.79	544.48	30.31	43,946.00
Totals LOVELAND CSD		422,661.88	211,622.02	0.00	0.00	0.00	0.00	0.00	0.00	11,256.59	196.14	645,736.63	7,897.30	345.07	637,494.26
03031300 00 LITTLE MIAMI LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	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	NON BUS	HOMESTEAD	OWN OCC	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	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	02 GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals WESTERN BROWN LSD		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04040201 00 BATAVIA VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	8,642.74	8,939.07	0.00	2.86	0.07	0.00	0.00	0.00	745.22	28.80	18,358.76	224.53	53.43	18,080.80
	02 GENERAL FUND	4,321.37	4,469.53	0.00	1.43	0.04	0.00	0.00	0.00	372.61	14.40	9,179.38	112.26	26.72	9,040.40
	SUB-TOTALS	12,964.11	13,408.60	0.00	4.29	0.11	0.00	0.00	0.00	1,117.83	43.20	27,538.14	336.79	80.15	27,121.20
Totals BATAVIA VILLAGE		12,964.11	13,408.60	0.00	4.29	0.11	0.00	0.00	0.00	1,117.83	43.20	27,538.14	336.79	80.15	27,121.20
04040202 00 BATAVIA VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	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	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	1,174.55	10,529.17	0.00	0.00	0.93	0.00	0.00	0.00	691.80	0.50	12,396.95	151.61	66.01	12,179.33
	SUB-TOTALS	1,174.55	10,529.17	0.00	0.00	0.93	0.00	0.00	0.00	691.80	0.50	12,396.95	151.61	66.01	12,179.33
02	01 ROAD IMPROVEMENT	1,174.55	9,382.39	0.00	0.00	0.00	0.00	0.00	0.00	616.45	0.44	11,173.83	136.65	58.82	10,978.36
	SUB-TOTALS	1,174.55	9,382.39	0.00	0.00	0.00	0.00	0.00	0.00	616.45	0.44	11,173.83	136.65	58.82	10,978.36
09	01 POLICE PENSION	176.18	1,579.38	0.00	0.00	0.14	0.00	0.00	0.00	103.77	0.07	1,859.54	22.74	9.90	1,826.90
	SUB-TOTALS	176.18	1,579.38	0.00	0.00	0.14	0.00	0.00	0.00	103.77	0.07	1,859.54	22.74	9.90	1,826.90
21	02 POLICE	587.28	4,651.35	0.00	0.00	0.00	0.00	0.00	0.00	305.61	0.22	5,544.46	67.81	29.16	5,447.49
	SUB-TOTALS	587.28	4,651.35	0.00	0.00	0.00	0.00	0.00	0.00	305.61	0.22	5,544.46	67.81	29.16	5,447.49
Totals BETHEL VILLAGE		3,112.56	26,142.29	0.00	0.00	1.07	0.00	0.00	0.00	1,717.63	1.23	30,974.78	378.81	163.89	30,432.08
04040400 00 CHILO VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	122.21	108.80	0.00	0.00	0.00	0.00	0.00	0.00	126.05	2.42	359.48	4.40	5.16	349.92

04040400 00 CHILO VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	*SUB-TOTALS*	122.21	108.80	0.00	0.00	0.00	0.00	0.00	0.00	126.05	2.42	359.48	4.40	5.16	349.92
Totals CHILO VILLAGE		122.21	108.80	0.00	0.00	0.00	0.00	0.00	0.00	126.05	2.42	359.48	4.40	5.16	349.92
04040500 00 FELICITY VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	1,305.56	2,741.69	0.00	11.96	1.55	0.00	0.00	0.00	169.31	1.09	4,231.16	51.75	12.29	4,167.12
	02 GENERAL FUND	1,827.79	1,765.55	0.00	7.70	1.00	0.00	0.00	0.00	109.03	0.70	3,711.77	45.39	7.91	3,658.47
	SUB-TOTALS	3,133.35	4,507.24	0.00	19.66	2.55	0.00	0.00	0.00	278.34	1.79	7,942.93	97.14	20.20	7,825.59
04	02 POLICE	3,133.35	5,586.91	0.00	24.37	3.17	0.00	0.00	0.00	345.01	2.21	9,095.02	111.23	25.04	8,958.75
	SUB-TOTALS	3,133.35	5,586.91	0.00	24.37	3.17	0.00	0.00	0.00	345.01	2.21	9,095.02	111.23	25.04	8,958.75
Totals FELICITY VILLAGE		6,266.70	10,094.15	0.00	44.03	5.72	0.00	0.00	0.00	623.35	4.00	17,037.95	208.37	45.24	16,784.34
04040600 00 LOVELAND CITY		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	2,812.89	5,254.81	0.00	0.00	0.00	0.00	0.00	0.00	530.58	12.48	8,610.76	105.31	1.83	8,503.62
	SUB-TOTALS	2,812.89	5,254.81	0.00	0.00	0.00	0.00	0.00	0.00	530.58	12.48	8,610.76	105.31	1.83	8,503.62
05	01 FIRE	2,187.80	3,030.40	0.00	0.00	0.00	0.00	0.00	0.00	305.98	7.20	5,531.38	67.65	1.06	5,462.67
	SUB-TOTALS	2,187.80	3,030.40	0.00	0.00	0.00	0.00	0.00	0.00	305.98	7.20	5,531.38	67.65	1.06	5,462.67
06	01 AMBULANCE & EMS	3,229.61	4,473.45	0.00	0.00	0.00	0.00	0.00	0.00	451.69	10.63	8,165.38	99.86	1.56	8,063.96
	SUB-TOTALS	3,229.61	4,473.45	0.00	0.00	0.00	0.00	0.00	0.00	451.69	10.63	8,165.38	99.86	1.56	8,063.96
39	01 FIRE & EMS	2,083.62	2,672.20	0.00	0.00	0.00	0.00	0.00	0.00	269.81	6.35	5,031.98	61.54	0.93	4,969.51
	SUB-TOTALS	2,083.62	2,672.20	0.00	0.00	0.00	0.00	0.00	0.00	269.81	6.35	5,031.98	61.54	0.93	4,969.51
42	01 FIRE & EMS	1,823.17	2,525.33	0.00	0.00	0.00	0.00	0.00	0.00	254.98	6.00	4,609.48	56.37	0.88	4,552.23
	SUB-TOTALS	1,823.17	2,525.33	0.00	0.00	0.00	0.00	0.00	0.00	254.98	6.00	4,609.48	56.37	0.88	4,552.23
43	01 FIRE & EMS	1,823.17	3,093.19	0.00	0.00	0.00	0.00	0.00	0.00	312.32	7.35	5,236.03	64.04	1.08	5,170.91
	SUB-TOTALS	1,823.17	3,093.19	0.00	0.00	0.00	0.00	0.00	0.00	312.32	7.35	5,236.03	64.04	1.08	5,170.91
Totals LOVELAND CITY		13,960.26	21,049.38	0.00	0.00	0.00	0.00	0.00	0.00	2,125.36	50.01	37,185.01	454.77	7.34	36,722.90
04040700 00 MILFORD CITY		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	20,662.35	140,237.25	0.00	9.65	0.61	0.00	0.00	0.00	8,239.83	15.57	169,165.26	2,068.87	512.73	166,583.66
	SUB-TOTALS	20,662.35	140,237.25	0.00	9.65	0.61	0.00	0.00	0.00	8,239.83	15.57	169,165.26	2,068.87	512.73	166,583.66
39	02 FIRE & EMS	72,318.23	417,518.50	0.00	28.72	1.82	0.00	0.00	0.00	24,531.87	46.36	514,445.50	6,291.60	1,526.50	506,627.40
	03 FIRE & EMS	13,774.90	79,527.33	0.00	5.47	0.00	0.00	0.00	0.00	4,672.74	8.83	97,989.27	1,198.40	290.76	96,500.11
	04 FIRE & EMS	30,993.53	191,980.68	0.00	13.21	0.00	0.00	0.00	0.00	11,280.09	21.32	234,288.83	2,865.32	701.91	230,721.60
	SUB-TOTALS	117,086.66	689,026.51	0.00	47.40	1.82	0.00	0.00	0.00	40,484.70	76.51	846,723.60	10,355.32	2,519.17	833,849.11
40	01 PARKS & RECREATION	20,662.35	130,373.94	0.00	8.97	0.00	0.00	0.00	0.00	7,660.30	14.48	158,720.04	1,941.12	476.67	156,302.25
	SUB-TOTALS	20,662.35	130,373.94	0.00	8.97	0.00	0.00	0.00	0.00	7,660.30	14.48	158,720.04	1,941.12	476.67	156,302.25
Totals MILFORD CITY		158,411.36	959,637.70	0.00	66.02	2.43	0.00	0.00	0.00	56,384.83	106.56	1,174,608.90	14,365.31	3,508.57	1,156,735.02
04040800 00 MOSCOW VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	257.38	11,917.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,174.39	148.89	0.00	12,025.50

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		GRAND TOTALS													
		TAX CODE B													
04040800 00 MOSCOW VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	03 GENERAL FUND	720.65	33,367.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,088.28	416.89	0.00	33,671.39
SUB-TOTALS		978.03	45,284.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,262.67	565.78	0.00	45,696.89
Totals MOSCOW VILLAGE		978.03	45,284.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,262.67	565.78	0.00	45,696.89
04040900 00 NEVILLE VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	168.45	16.06	0.00	0.00	0.00	0.00	0.00	0.00	14.85	0.04	199.40	2.44	1.49	195.47
SUB-TOTALS		168.45	16.06	0.00	0.00	0.00	0.00	0.00	0.00	14.85	0.04	199.40	2.44	1.49	195.47
Totals NEVILLE VILLAGE		168.45	16.06	0.00	0.00	0.00	0.00	0.00	0.00	14.85	0.04	199.40	2.44	1.49	195.47
04041000 00 NEW RICHMOND VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	4,309.82	6,205.46	0.00	0.00	0.03	0.00	0.00	0.00	644.20	12.86	11,172.37	136.64	57.53	10,978.20
SUB-TOTALS		4,309.82	6,205.46	0.00	0.00	0.03	0.00	0.00	0.00	644.20	12.86	11,172.37	136.64	57.53	10,978.20
04	01 POLICE	10,774.56	14,683.46	0.00	0.00	0.07	0.00	0.00	0.00	1,524.32	30.43	27,012.84	330.36	136.12	26,546.36
	02 POLICE	4,309.82	5,959.96	0.00	0.00	0.03	0.00	0.00	0.00	618.72	12.35	10,900.88	133.32	55.25	10,712.31
SUB-TOTALS		15,084.38	20,643.42	0.00	0.00	0.10	0.00	0.00	0.00	2,143.04	42.78	37,913.72	463.68	191.37	37,258.67
05	01 FIRE	1,077.46	901.71	0.00	0.00	0.00	0.00	0.00	0.00	93.61	1.87	2,074.65	25.38	8.36	2,040.91
	02 FIRE	2,154.92	2,806.05	0.00	0.00	0.01	0.00	0.00	0.00	291.30	5.81	5,258.09	64.31	26.01	5,167.77
	03 FIRE & EMS	2,154.92	2,979.98	0.00	0.00	0.01	0.00	0.00	0.00	309.36	6.18	5,450.45	66.66	27.63	5,356.16
SUB-TOTALS		5,387.30	6,687.74	0.00	0.00	0.02	0.00	0.00	0.00	694.27	13.86	12,783.19	156.35	62.00	12,564.84
06	01 AMBULANCE & EMS	1,077.46	901.71	0.00	0.00	0.00	0.00	0.00	0.00	93.61	1.87	2,074.65	25.38	8.36	2,040.91
	02 AMBULANCE & EMS	2,154.92	2,716.62	0.00	0.00	0.01	0.00	0.00	0.00	282.02	5.63	5,159.20	63.10	25.18	5,070.92
	03 AMBULANCE & EMS	2,154.92	2,806.05	0.00	0.00	0.01	0.00	0.00	0.00	291.30	5.81	5,258.09	64.31	26.01	5,167.77
	04 AMBULANCE & EMS	2,154.92	2,936.69	0.00	0.00	0.01	0.00	0.00	0.00	304.86	6.09	5,402.57	66.07	27.22	5,309.28
	05 AMBULANCE & EMS	3,232.36	4,469.97	0.00	0.00	0.02	0.00	0.00	0.00	464.04	9.26	8,175.65	99.99	41.44	8,034.22
	06 AMBULANCE & EMS	4,309.82	5,959.96	0.00	0.00	0.03	0.00	0.00	0.00	618.72	12.35	10,900.88	133.32	55.25	10,712.31
SUB-TOTALS		15,084.40	19,791.00	0.00	0.00	0.08	0.00	0.00	0.00	2,054.55	41.01	36,971.04	452.17	183.46	36,335.41
07	01 FIRE & EMS	8,619.64	11,919.93	0.00	0.00	0.00	0.00	0.00	0.00	1,237.43	24.70	21,801.70	266.63	110.50	21,424.57
SUB-TOTALS		8,619.64	11,919.93	0.00	0.00	0.00	0.00	0.00	0.00	1,237.43	24.70	21,801.70	266.63	110.50	21,424.57
Totals NEW RICHMOND VILLAGE		48,485.54	65,247.55	0.00	0.00	0.23	0.00	0.00	0.00	6,773.49	135.21	120,642.02	1,475.47	604.86	118,561.69
04041200 00 OWENSVILLE VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	1,023.41	3,653.75	0.00	0.00	0.00	0.00	0.00	0.00	922.44	8.43	5,608.03	68.59	29.20	5,510.24
SUB-TOTALS		1,023.41	3,653.75	0.00	0.00	0.00	0.00	0.00	0.00	922.44	8.43	5,608.03	68.59	29.20	5,510.24
04	01 POLICE	1,876.25	1,811.52	0.00	0.00	0.00	0.00	0.00	0.00	457.34	4.18	4,149.29	50.75	14.48	4,084.06
	02 POLICE	1,705.68	3,333.05	0.00	0.00	0.00	0.00	0.00	0.00	841.47	7.69	5,887.89	72.01	26.64	5,789.24
	03 POLICE	1,705.68	3,478.43	0.00	0.00	0.00	0.00	0.00	0.00	878.17	8.02	6,070.30	74.24	27.80	5,968.26
SUB-TOTALS		5,287.61	8,623.00	0.00	0.00	0.00	0.00	0.00	0.00	2,176.98	19.89	16,107.48	197.00	68.92	15,841.56
Totals OWENSVILLE VILLAGE		6,311.02	12,276.75	0.00	0.00	0.00	0.00	0.00	0.00	3,099.42	28.32	21,715.51	265.59	98.12	21,351.80
04041300 00 WILLIAMSBURG VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	2,538.86	9,106.11	0.00	0.00	0.00	0.00	0.00	0.00	1,146.83	0.93	12,792.73	156.45	6.52	12,629.76

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04041300 00 WILLIAMSBURG VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	02 GENERAL FUND	7,052.38	10,794.51	0.00	0.00	0.00	0.00	0.00	0.00	1,359.47	1.11	19,207.47	234.90	7.73	18,964.84
SUB-TOTALS		9,591.24	19,900.62	0.00	0.00	0.00	0.00	0.00	0.00	2,506.30	2.04	32,000.20	391.35	14.25	31,594.60
04	01 POLICE	3,878.81	12,588.61	0.00	0.00	0.00	0.00	0.00	0.00	1,585.42	1.29	18,054.13	220.80	9.01	17,824.32
SUB-TOTALS		3,878.81	12,588.61	0.00	0.00	0.00	0.00	0.00	0.00	1,585.42	1.29	18,054.13	220.80	9.01	17,824.32
Totals WILLIAMSBURG VILLAGE		13,470.05	32,489.23	0.00	0.00	0.00	0.00	0.00	0.00	4,091.72	3.33	50,054.33	612.15	23.26	49,418.92
05050100 00 U S GRANT JVS		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	89,045.81	79,094.20	7.63	28.90	4.13	0.00	0.00	0.00	5,326.86	153.25	173,660.78	2,123.85	339.23	171,197.70
	02 GENERAL FUND	84,805.49	78,675.70	7.59	28.75	4.11	0.00	0.00	0.00	5,298.64	152.44	168,972.72	2,066.51	337.45	166,568.76
	03 GENERAL FUND	74,204.81	68,841.22	6.64	25.16	3.60	0.00	0.00	0.00	4,636.33	133.38	147,851.14	1,808.19	295.25	145,747.70
SUB-TOTALS		248,056.11	226,611.12	21.86	82.81	11.84	0.00	0.00	0.00	15,261.83	439.07	490,484.64	5,998.55	971.93	483,514.16
Totals U S GRANT JVS		248,056.11	226,611.12	21.86	82.81	11.84	0.00	0.00	0.00	15,261.83	439.07	490,484.64	5,998.55	971.93	483,514.16
05050200 00 GREAT OAKS JVS		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	290,045.15	848,056.10	56.91	61.91	8.41	0.00	0.00	0.00	63,110.25	521.43	1,201,860.16	14,698.59	3,827.43	1,183,334.14
SUB-TOTALS		290,045.15	848,056.10	56.91	61.91	8.41	0.00	0.00	0.00	63,110.25	521.43	1,201,860.16	14,698.59	3,827.43	1,183,334.14
Totals GREAT OAKS JVS		290,045.15	848,056.10	56.91	61.91	8.41	0.00	0.00	0.00	63,110.25	521.43	1,201,860.16	14,698.59	3,827.43	1,183,334.14
05050300 00 SOUTHERN HILLS JVS		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	02 GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB-TOTALS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28	01 PERMANENT IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB-TOTALS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals SOUTHERN HILLS JVS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05050400 00 WARREN COUNTY JVS		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	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	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
05	01 GENERAL FUND-FIRE/EMS	86,348.88	319,975.62	0.00	11.36	4.38	0.00	0.00	0.00	19,179.60	250.76	425,770.60	5,207.11	1,250.47	419,313.02
	02 GENERAL FUND-FIRE & EMS	45,529.41	168,714.41	0.00	5.99	2.31	0.00	0.00	0.00	10,112.88	132.22	224,497.22	2,745.58	659.33	221,092.31
SUB-TOTALS		131,878.29	488,690.03	0.00	17.35	6.69	0.00	0.00	0.00	29,292.48	382.98	650,267.82	7,952.69	1,909.80	640,405.33
Totals CNTRL JOINT FIRE/EMS		131,878.29	488,690.03	0.00	17.35	6.69	0.00	0.00	0.00	29,292.48	382.98	650,267.82	7,952.69	1,909.80	640,405.33
07070100 00 PUBLIC LIBRARY		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL

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07070100 00 PUBLIC LIBRARY	PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND	134,863.43	367,581.98	25.62	36.32	4.95	0.00	0.00	27,124.49	268.95	529,905.74	6,480.68	1,651.67	521,773.39
SUB-TOTALS	134,863.43	367,581.98	25.62	36.32	4.95	0.00	0.00	27,124.49	268.95	529,905.74	6,480.68	1,651.67	521,773.39
Totals PUBLIC LIBRARY	134,863.43	367,581.98	25.62	36.32	4.95	0.00	0.00	27,124.49	268.95	529,905.74	6,480.68	1,651.67	521,773.39
TAX CODE B TOTALS	13,663,316.49	31,063,055.30	1,823.91	2,838.65	315.65	0.00	0.00	2,299,378.57	22,120.47	47,052,849.04	575,450.01	139,505.09	46,337,893.94

01010100 00 CLERMONT COUNTY		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	314,683.13	6,378,644.54	611,629.15	98,419.78	125,364.44	0.00	0.00	0.00	297,883.97	3,922.60	7,830,547.61	95,766.50	18,868.77	7,715,912.34
	SUB-TOTALS	314,683.13	6,378,644.54	611,629.15	98,419.78	125,364.44	0.00	0.00	0.00	297,883.97	3,922.60	7,830,547.61	95,766.50	18,868.77	7,715,912.34
10	01 SENIOR SERVICES	194,803.81	2,496,695.49	220,795.97	35,546.17	45,256.01	0.00	0.00	0.00	121,856.49	1,558.11	3,116,512.05	38,114.56	7,683.63	3,070,713.86
	SUB-TOTALS	194,803.81	2,496,695.49	220,795.97	35,546.17	45,256.01	0.00	0.00	0.00	121,856.49	1,558.11	3,116,512.05	38,114.56	7,683.63	3,070,713.86
11	01 DEVELOPMENTAL DISABILITES	29,969.84	109,403.38	8,126.82	1,309.87	1,665.71	0.00	0.00	0.00	5,777.44	70.11	156,323.17	1,911.84	361.53	154,049.80
	02 DEVELOPMENTAL DISABILITES	209,788.74	3,059,881.94	0.00	39,557.28	0.00	0.00	0.00	0.00	146,790.38	1,897.03	3,457,915.37	42,289.84	8,468.96	3,407,156.57
	03 DEVELOPMENTAL DISABILITES	112,386.86	1,384,743.44	121,131.72	19,502.45	24,828.10	0.00	0.00	0.00	67,960.91	865.82	1,731,419.30	21,175.01	4,282.89	1,705,961.40
	04 DEVELOPMENTAL DISABILITES	134,864.19	1,728,481.35	152,858.71	24,608.90	31,331.06	0.00	0.00	0.00	84,362.21	1,078.67	2,157,585.09	26,386.99	5,319.47	2,125,878.63
	SUB-TOTALS	487,009.63	6,282,510.11	282,117.25	84,978.50	57,824.87	0.00	0.00	0.00	304,890.94	3,911.63	7,503,242.93	91,763.68	18,432.85	7,393,046.40
12	01 MENTAL HEALTH	74,924.60	960,267.11	84,921.49	13,671.61	17,406.16	0.00	0.00	0.00	46,867.87	599.23	1,198,658.07	14,659.41	2,955.27	1,181,043.39
	02 MENTAL HEALTH	37,462.32	546,407.79	0.00	7,063.82	0.00	0.00	0.00	0.00	26,212.59	338.74	617,485.26	7,551.77	1,512.32	608,421.17
	SUB-TOTALS	112,386.92	1,506,674.90	84,921.49	20,735.43	17,406.16	0.00	0.00	0.00	73,080.46	937.97	1,816,143.33	22,211.18	4,467.59	1,789,464.56
13	01 PARK BOARD	14,984.95	303,744.96	29,125.18	4,686.68	5,969.76	0.00	0.00	0.00	14,184.91	186.78	372,883.22	4,560.34	898.56	367,424.32
	02 PARK DISTRICT	74,924.60	1,092,815.14	0.00	14,127.59	0.00	0.00	0.00	0.00	52,425.15	677.51	1,234,969.99	15,103.49	3,024.66	1,216,841.84
	SUB-TOTALS	89,909.55	1,396,560.10	29,125.18	18,814.27	5,969.76	0.00	0.00	0.00	66,610.06	864.29	1,607,853.21	19,663.83	3,923.22	1,584,266.16
29	01 CHILDREN SERVICES	119,879.23	1,536,428.39	135,874.48	21,874.58	27,849.80	0.00	0.00	0.00	74,988.63	958.81	1,917,853.92	23,455.10	4,728.39	1,889,670.43
	SUB-TOTALS	119,879.23	1,536,428.39	135,874.48	21,874.58	27,849.80	0.00	0.00	0.00	74,988.63	958.81	1,917,853.92	23,455.10	4,728.39	1,889,670.43
36	01 COUNTY CAPITAL	149,849.21	3,037,449.79	291,251.96	46,866.58	59,697.35	0.00	0.00	0.00	141,849.50	1,867.92	3,728,832.31	45,603.14	8,985.12	3,674,244.05
	SUB-TOTALS	149,849.21	3,037,449.79	291,251.96	46,866.58	59,697.35	0.00	0.00	0.00	141,849.50	1,867.92	3,728,832.31	45,603.14	8,985.12	3,674,244.05
Totals CLERMONT COUNTY		1,468,521.48	22,634,963.32	1,655,715.48	327,235.31	339,368.39	0.00	0.00	0.00	1,081,160.05	14,021.33	27,520,985.36	336,577.99	67,089.57	27,117,317.80
02020101 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	5,948.26	238,849.54	21,908.85	2,965.68	4,592.07	0.00	0.00	0.00	8,198.28	94.22	282,556.90	3,455.64	514.14	278,587.12
	SUB-TOTALS	5,948.26	238,849.54	21,908.85	2,965.68	4,592.07	0.00	0.00	0.00	8,198.28	94.22	282,556.90	3,455.64	514.14	278,587.12
02	01 ROAD AND BRIDGE	14,445.77	580,063.19	53,207.23	7,202.36	11,152.17	0.00	0.00	0.00	19,910.11	228.80	686,209.63	8,392.26	1,248.62	676,568.75
	SUB-TOTALS	14,445.77	580,063.19	53,207.23	7,202.36	11,152.17	0.00	0.00	0.00	19,910.11	228.80	686,209.63	8,392.26	1,248.62	676,568.75
04	01 POLICE	8,497.53	205,144.96	17,034.62	2,305.87	3,570.71	0.00	0.00	0.00	7,487.05	82.60	244,123.34	2,985.60	470.99	240,666.75
	02 POLICE	8,497.53	234,443.39	0.00	2,414.21	0.00	0.00	0.00	0.00	8,350.76	93.61	253,799.50	3,103.93	484.21	250,211.36
	SUB-TOTALS	16,995.06	439,588.35	17,034.62	4,720.08	3,570.71	0.00	0.00	0.00	15,837.81	176.21	497,922.84	6,089.53	955.20	490,878.11
Totals BATAVIA TOWNSHIP		37,389.09	1,258,501.08	92,150.70	14,888.12	19,314.95	0.00	0.00	0.00	43,946.20	499.23	1,466,689.37	17,937.43	2,717.96	1,446,033.98
02020103 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	5,041.60	16,450.96	1,235.31	255.79	212.31	0.00	0.00	0.00	1,034.45	20.29	24,250.71	296.58	77.32	23,876.81
	SUB-TOTALS	5,041.60	16,450.96	1,235.31	255.79	212.31	0.00	0.00	0.00	1,034.45	20.29	24,250.71	296.58	77.32	23,876.81
Totals BATAVIA TOWNSHIP		5,041.60	16,450.96	1,235.31	255.79	212.31	0.00	0.00	0.00	1,034.45	20.29	24,250.71	296.58	77.32	23,876.81
02020104 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	474.39	21.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	496.38	6.07	0.00	490.31
	02 GENERAL FUND	0.00	338.85	15.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	354.56	4.34	0.00	350.22
	SUB-TOTALS	0.00	813.24	37.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	850.94	10.41	0.00	840.53

02020104 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals BATAVIA TOWNSHIP		0.00	813.24	37.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	850.94	10.41	0.00	840.53
02020105 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	17.48	1.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.65	0.23	0.00	18.42
SUB-TOTALS		0.00	17.48	1.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.65	0.23	0.00	18.42
04	01 POLICE	0.00	13.59	0.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.50	0.18	0.00	14.32
	02 POLICE	0.00	15.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.81	0.19	0.00	15.62
SUB-TOTALS		0.00	29.40	0.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.31	0.37	0.00	29.94
Totals BATAVIA TOWNSHIP		0.00	46.88	2.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.96	0.60	0.00	48.36
02020201 00 FRANKLIN TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	1,864.57	23,927.29	2,476.59	590.61	327.82	0.00	0.00	0.00	1,826.17	36.82	31,049.87	379.73	128.80	30,541.34
SUB-TOTALS		1,864.57	23,927.29	2,476.59	590.61	327.82	0.00	0.00	0.00	1,826.17	36.82	31,049.87	379.73	128.80	30,541.34
02	01 ROAD AND BRIDGE	2,796.86	35,890.94	3,714.88	885.91	491.73	0.00	0.00	0.00	2,739.26	55.22	46,574.80	569.60	193.20	45,812.00
SUB-TOTALS		2,796.86	35,890.94	3,714.88	885.91	491.73	0.00	0.00	0.00	2,739.26	55.22	46,574.80	569.60	193.20	45,812.00
05	01 FIRE	4,661.43	10,768.50	1,100.74	262.50	145.73	0.00	0.00	0.00	878.70	18.06	17,835.66	218.13	63.58	17,553.95
	02 FIRE	3,962.22	15,474.24	1,589.51	379.06	210.42	0.00	0.00	0.00	1,230.83	25.11	22,871.39	279.71	88.22	22,503.46
	03 FIRE & EMS	6,992.15	48,163.14	4,916.87	1,172.56	650.99	0.00	0.00	0.00	3,955.83	81.44	65,932.98	806.36	286.88	64,839.74
SUB-TOTALS		15,615.80	74,405.88	7,607.12	1,814.12	1,007.14	0.00	0.00	0.00	6,065.36	124.61	106,640.03	1,304.20	438.68	104,897.15
06	01 AMBULANCE & EMS	2,330.72	9,102.50	935.01	222.98	123.78	0.00	0.00	0.00	724.02	14.77	13,453.78	164.53	51.88	13,237.37
	02 AMBULANCE & EMS	1,165.36	4,901.93	503.73	120.12	66.69	0.00	0.00	0.00	389.08	7.93	7,154.84	87.51	27.87	7,039.46
	03 AMBULANCE & EMS	4,661.43	21,816.19	2,212.71	527.68	292.99	0.00	0.00	0.00	1,851.16	38.44	31,400.60	384.04	135.80	30,880.76
	04 AMBULANCE & EMS	4,661.43	32,137.85	3,281.01	782.45	434.39	0.00	0.00	0.00	2,639.07	54.33	43,990.53	538.00	191.37	43,261.16
SUB-TOTALS		12,818.94	67,958.47	6,932.46	1,653.23	917.85	0.00	0.00	0.00	5,603.33	115.47	95,999.75	1,174.08	406.92	94,418.75
42	01 CEMETERY	2,330.72	25,742.79	0.00	564.13	0.00	0.00	0.00	0.00	1,950.85	39.25	30,627.74	374.57	125.54	30,127.63
SUB-TOTALS		2,330.72	25,742.79	0.00	564.13	0.00	0.00	0.00	0.00	1,950.85	39.25	30,627.74	374.57	125.54	30,127.63
Totals FRANKLIN TWP		35,426.89	227,925.37	20,731.05	5,508.00	2,744.54	0.00	0.00	0.00	18,184.97	371.37	310,892.19	3,802.18	1,293.14	305,796.87
02020202 00 FRANKLIN TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	456.89	3,613.69	301.12	85.13	33.54	0.00	0.00	0.00	404.63	7.33	4,902.33	59.96	24.69	4,817.68
SUB-TOTALS		456.89	3,613.69	301.12	85.13	33.54	0.00	0.00	0.00	404.63	7.33	4,902.33	59.96	24.69	4,817.68
05	01 FIRE	1,142.22	1,779.19	133.83	38.56	15.01	0.00	0.00	0.00	197.78	3.46	3,310.05	40.47	12.03	3,257.55
	02 FIRE	970.89	2,470.99	193.27	55.27	21.61	0.00	0.00	0.00	275.42	4.89	3,992.34	48.83	16.79	3,926.72
	03 FIRE & EMS	1,713.34	8,026.86	597.84	172.58	67.05	0.00	0.00	0.00	891.66	15.60	11,484.93	140.45	54.24	11,290.24
SUB-TOTALS		3,826.45	12,277.04	924.94	266.41	103.67	0.00	0.00	0.00	1,364.86	23.95	18,787.32	229.75	83.06	18,474.51
06	01 AMBULANCE & EMS	571.12	1,453.53	113.68	32.51	12.72	0.00	0.00	0.00	162.00	2.88	2,348.44	28.72	9.87	2,309.85
	02 AMBULANCE & EMS	285.55	780.56	61.24	17.50	6.85	0.00	0.00	0.00	87.02	1.55	1,240.27	15.16	5.31	1,219.80
	03 AMBULANCE & EMS	1,142.22	3,795.40	269.04	78.44	30.27	0.00	0.00	0.00	420.24	7.25	5,742.86	70.24	25.54	5,647.08
	04 AMBULANCE & EMS	1,142.22	5,354.62	398.93	115.15	44.74	0.00	0.00	0.00	594.82	10.41	7,660.89	93.68	36.20	7,531.01
SUB-TOTALS		3,141.11	11,384.11	842.89	243.60	94.58	0.00	0.00	0.00	1,264.08	22.09	16,992.46	207.80	76.92	16,707.74
42	01 CEMETERY	571.12	3,842.74	0.00	81.60	0.00	0.00	0.00	0.00	430.62	7.82	4,933.90	60.34	24.01	4,849.55

02020202	00	FRANKLIN TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
42		*SUB-TOTALS*	571.12	3,842.74	0.00	81.60	0.00	0.00	0.00	0.00	430.62	7.82	4,933.90	60.34	24.01	4,849.55
		Totals FRANKLIN TWP	7,995.57	31,117.58	2,068.95	676.74	231.79	0.00	0.00	0.00	3,464.19	61.19	45,616.01	557.85	208.68	44,849.48
02020300	00	GOSHEN TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	15,018.69	284,153.01	30,460.88	5,242.60	5,824.14	0.00	0.00	0.00	15,320.91	264.16	356,284.39	4,357.32	1,089.16	350,837.91
		SUB-TOTALS	15,018.69	284,153.01	30,460.88	5,242.60	5,824.14	0.00	0.00	0.00	15,320.91	264.16	356,284.39	4,357.32	1,089.16	350,837.91
02	01	ROAD AND BRIDGE	8,582.11	162,373.15	17,406.22	2,995.77	3,328.08	0.00	0.00	0.00	8,754.80	150.95	203,591.08	2,489.90	622.38	200,478.80
		SUB-TOTALS	8,582.11	162,373.15	17,406.22	2,995.77	3,328.08	0.00	0.00	0.00	8,754.80	150.95	203,591.08	2,489.90	622.38	200,478.80
04	01	POLICE	19,309.74	50,420.78	4,941.02	851.97	945.12	0.00	0.00	0.00	2,862.57	43.74	79,374.94	970.75	208.10	78,196.09
	02	POLICE	16,091.45	63,394.85	6,333.24	1,091.59	1,211.31	0.00	0.00	0.00	3,561.66	55.81	91,739.91	1,121.96	257.79	90,360.16
	03	POLICE	10,727.65	51,922.95	5,223.13	900.12	998.95	0.00	0.00	0.00	2,905.99	45.96	72,724.75	889.40	209.99	71,625.36
	04	POLICE	10,727.65	68,037.02	6,806.48	1,173.12	1,301.82	0.00	0.00	0.00	3,819.53	59.97	91,925.59	1,124.23	276.36	90,525.00
	06	POLICE	63,293.05	972,611.88	0.00	15,619.83	0.00	0.00	0.00	0.00	52,819.25	895.07	1,105,239.08	13,516.91	3,384.04	1,088,338.13
		SUB-TOTALS	120,149.54	1,206,387.48	23,303.87	19,636.63	4,457.20	0.00	0.00	0.00	65,969.00	1,100.55	1,441,004.27	17,623.25	4,336.28	1,419,044.74
05	01	FIRE	22,528.03	58,824.12	5,764.51	993.96	1,102.64	0.00	0.00	0.00	3,339.66	51.03	92,603.95	1,132.53	242.79	91,228.63
	02	FIRE	32,182.92	126,789.52	12,666.49	2,183.16	2,422.63	0.00	0.00	0.00	7,123.31	111.63	183,479.66	2,243.94	515.57	180,720.15
		SUB-TOTALS	54,710.95	185,613.64	18,431.00	3,177.12	3,525.27	0.00	0.00	0.00	10,462.97	162.66	276,083.61	3,376.47	758.36	271,948.78
06	01	AMBULANCE & EMS	16,091.45	42,017.27	4,117.50	709.97	787.60	0.00	0.00	0.00	2,385.47	36.45	66,145.71	808.96	173.43	65,163.32
	02	AMBULANCE & EMS	16,091.45	77,884.45	7,834.69	1,350.18	1,498.44	0.00	0.00	0.00	4,358.99	68.94	109,087.14	1,334.13	314.98	107,438.03
	03	AMBULANCE & EMS	21,455.27	114,580.66	11,562.56	1,992.47	2,211.38	0.00	0.00	0.00	6,401.47	101.67	158,305.48	1,936.05	462.22	155,907.21
		SUB-TOTALS	53,638.17	234,482.38	23,514.75	4,052.62	4,497.42	0.00	0.00	0.00	13,145.93	207.06	333,538.33	4,079.14	950.63	328,508.56
38	01	SAFETY SERVICE	42,910.54	376,878.78	37,774.37	6,510.26	7,224.72	0.00	0.00	0.00	21,135.53	332.66	492,766.86	6,026.47	1,528.56	485,211.83
		SUB-TOTALS	42,910.54	376,878.78	37,774.37	6,510.26	7,224.72	0.00	0.00	0.00	21,135.53	332.66	492,766.86	6,026.47	1,528.56	485,211.83
39	01	FIRE & EMS	47,201.60	996,174.50	0.00	16,309.49	0.00	0.00	0.00	0.00	53,446.88	930.92	1,114,063.39	13,624.85	3,391.02	1,097,047.52
		SUB-TOTALS	47,201.60	996,174.50	0.00	16,309.49	0.00	0.00	0.00	0.00	53,446.88	930.92	1,114,063.39	13,624.85	3,391.02	1,097,047.52
		Totals GOSHEN TWP	342,211.60	3,446,062.94	150,891.09	57,924.49	28,856.83	0.00	0.00	0.00	188,236.02	3,148.96	4,217,331.93	51,577.40	12,676.39	4,153,078.14
02020400	00	JACKSON TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	2,790.89	60,205.73	6,072.84	1,285.74	916.46	0.00	0.00	0.00	3,231.00	31.04	74,533.70	911.54	203.63	73,418.53
		SUB-TOTALS	2,790.89	60,205.73	6,072.84	1,285.74	916.46	0.00	0.00	0.00	3,231.00	31.04	74,533.70	911.54	203.63	73,418.53
02	01	ROAD AND BRIDGE	1,993.49	43,004.08	4,337.74	918.39	654.62	0.00	0.00	0.00	2,307.85	22.17	53,238.34	651.10	145.45	52,441.79
		SUB-TOTALS	1,993.49	43,004.08	4,337.74	918.39	654.62	0.00	0.00	0.00	2,307.85	22.17	53,238.34	651.10	145.45	52,441.79
05	01	FIRE	2,990.24	11,297.23	1,042.42	220.70	157.31	0.00	0.00	0.00	593.83	6.49	16,308.22	199.44	38.88	16,069.90
	02	FIRE	3,986.98	25,269.63	2,445.12	517.68	369.00	0.00	0.00	0.00	1,342.82	13.74	33,944.97	415.14	86.18	33,443.65
	03	FIRE	1,993.49	12,743.78	1,233.83	261.23	186.20	0.00	0.00	0.00	677.30	6.93	17,102.76	209.16	43.46	16,850.14
	04	FIRE	2,990.24	19,115.67	1,850.74	391.84	279.30	0.00	0.00	0.00	1,015.94	10.39	25,654.12	313.74	65.19	25,275.19
		SUB-TOTALS	11,960.95	68,426.31	6,572.11	1,391.45	991.81	0.00	0.00	0.00	3,629.89	37.55	93,010.07	1,137.48	233.71	91,638.88
39	01	FIRE & EMS	3,986.98	78,187.92	0.00	1,477.35	0.00	0.00	0.00	0.00	4,195.77	40.31	87,888.33	1,074.87	234.88	86,578.58
	02	FIRE & EMS	3,986.98	78,236.77	0.00	1,478.29	0.00	0.00	0.00	0.00	4,198.41	40.33	87,940.78	1,075.51	235.02	86,630.25
		SUB-TOTALS	7,973.96	156,424.69	0.00	2,955.64	0.00	0.00	0.00	0.00	8,394.18	80.64	175,829.11	2,150.38	469.90	173,208.83

02020400 00 JACKSON TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals JACKSON TWP		24,719.29	328,060.81	16,982.69	6,551.22	2,562.89	0.00	0.00	0.00	17,562.92	171.40	396,611.22	4,850.50	1,052.69	390,708.03
02020500 00 MIAMI TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	19,233.16	622,243.77	63,529.56	7,371.96	14,362.62	0.00	0.00	0.00	24,429.35	267.17	751,437.59	9,189.97	1,380.17	740,867.45
	SUB-TOTALS	19,233.16	622,243.77	63,529.56	7,371.96	14,362.62	0.00	0.00	0.00	24,429.35	267.17	751,437.59	9,189.97	1,380.17	740,867.45
02	01 ROAD AND BRIDGE	33,658.05	1,088,926.57	111,176.70	12,900.92	25,134.60	0.00	0.00	0.00	42,751.34	467.54	1,315,015.72	16,082.46	2,415.28	1,296,517.98
	SUB-TOTALS	33,658.05	1,088,926.57	111,176.70	12,900.92	25,134.60	0.00	0.00	0.00	42,751.34	467.54	1,315,015.72	16,082.46	2,415.28	1,296,517.98
04	01 POLICE	67,316.09	386,177.94	33,255.65	3,862.53	7,518.55	0.00	0.00	0.00	17,475.80	159.52	515,766.08	6,307.75	942.75	508,515.58
	02 POLICE	48,082.92	400,945.26	34,721.59	4,032.65	7,849.96	0.00	0.00	0.00	18,071.23	165.84	513,869.45	6,284.55	976.09	506,608.81
	03 POLICE	43,274.63	519,442.79	44,604.49	5,180.73	10,084.32	0.00	0.00	0.00	23,554.18	214.44	646,355.58	7,904.84	1,269.86	637,180.88
	SUB-TOTALS	158,673.64	1,306,565.99	112,581.73	13,075.91	25,452.83	0.00	0.00	0.00	59,101.21	539.80	1,675,991.11	20,497.14	3,188.70	1,652,305.27
05	01 FIRE	21,637.32	124,128.63	10,689.33	1,241.52	2,416.69	0.00	0.00	0.00	5,617.23	51.28	165,782.00	2,027.50	303.03	163,451.47
	02 FIRE	24,041.47	200,472.63	17,360.79	2,016.33	3,924.98	0.00	0.00	0.00	9,035.61	82.91	256,934.72	3,142.28	488.06	253,304.38
	03 FIRE	36,062.20	374,144.33	33,558.13	3,896.75	7,586.89	0.00	0.00	0.00	16,429.23	155.92	471,833.45	5,770.45	894.68	465,168.32
	SUB-TOTALS	81,740.99	698,745.59	61,608.25	7,154.60	13,928.56	0.00	0.00	0.00	31,082.07	290.11	894,550.17	10,940.23	1,685.77	881,924.17
06	01 AMBULANCE & EMS	36,062.20	206,880.88	17,815.50	2,069.20	4,027.78	0.00	0.00	0.00	9,362.02	85.47	276,303.05	3,379.14	505.04	272,418.87
	02 AMBULANCE & EMS	36,062.20	300,709.30	26,041.24	3,024.49	5,887.48	0.00	0.00	0.00	13,553.45	124.37	385,402.53	4,713.43	732.06	379,957.04
	03 AMBULANCE & EMS	45,678.78	506,881.04	44,439.15	5,160.91	10,046.91	0.00	0.00	0.00	22,642.09	210.19	635,059.07	7,766.69	1,226.40	626,065.98
	SUB-TOTALS	117,803.18	1,014,471.22	88,295.89	10,254.60	19,962.17	0.00	0.00	0.00	45,557.56	420.03	1,296,764.65	15,859.26	2,463.50	1,278,441.89
13	01 PARK	36,062.20	538,007.12	49,095.39	5,700.37	11,099.54	0.00	0.00	0.00	23,309.75	225.06	663,499.43	8,114.50	1,274.79	654,110.14
	SUB-TOTALS	36,062.20	538,007.12	49,095.39	5,700.37	11,099.54	0.00	0.00	0.00	23,309.75	225.06	663,499.43	8,114.50	1,274.79	654,110.14
38	01 SAFETY SERVICE	84,385.53	1,259,660.25	114,965.77	13,348.43	25,991.60	0.00	0.00	0.00	54,569.96	526.97	1,553,448.51	18,998.47	2,984.50	1,531,465.54
	02 SAFETY SERVICE	93,761.71	1,767,013.52	169,647.63	19,692.05	38,353.89	0.00	0.00	0.00	73,407.88	747.73	2,162,624.41	26,448.58	4,069.57	2,132,106.26
	03 SAFETY SERVICE	60,103.65	1,366,595.32	0.00	13,792.12	0.00	0.00	0.00	0.00	55,187.13	582.42	1,496,260.64	18,299.06	2,789.91	1,475,171.67
	SUB-TOTALS	238,250.89	4,393,269.09	284,613.40	46,832.60	64,345.49	0.00	0.00	0.00	183,164.97	1,857.12	5,212,333.56	63,746.11	9,843.98	5,138,743.47
50	00 ROADS & BRIDGE	24,041.47	615,854.82	0.00	6,287.87	0.00	0.00	0.00	0.00	24,601.63	263.19	671,048.98	8,206.83	1,245.71	661,596.44
	SUB-TOTALS	24,041.47	615,854.82	0.00	6,287.87	0.00	0.00	0.00	0.00	24,601.63	263.19	671,048.98	8,206.83	1,245.71	661,596.44
Totals MIAMI TWP		709,463.58	10,278,084.17	770,900.92	109,578.83	174,285.81	0.00	0.00	0.00	433,997.88	4,330.02	12,480,641.21	152,636.50	23,497.90	12,304,506.81
02020600 00 MONROE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	5,046.71	98,627.61	10,200.26	2,083.07	1,682.22	0.00	0.00	0.00	5,196.38	67.98	122,904.23	1,503.11	407.19	120,993.93
	SUB-TOTALS	5,046.71	98,627.61	10,200.26	2,083.07	1,682.22	0.00	0.00	0.00	5,196.38	67.98	122,904.23	1,503.11	407.19	120,993.93
02	01 ROAD AND BRIDGE	5,887.83	115,065.55	11,900.30	2,430.25	1,962.59	0.00	0.00	0.00	6,062.45	79.31	143,388.28	1,753.62	475.06	141,159.60
	SUB-TOTALS	5,887.83	115,065.55	11,900.30	2,430.25	1,962.59	0.00	0.00	0.00	6,062.45	79.31	143,388.28	1,753.62	475.06	141,159.60
04	01 POLICE	8,411.18	22,102.66	2,242.75	458.01	369.87	0.00	0.00	0.00	1,158.43	14.95	34,757.85	425.09	90.78	34,241.98
	SUB-TOTALS	8,411.18	22,102.66	2,242.75	458.01	369.87	0.00	0.00	0.00	1,158.43	14.95	34,757.85	425.09	90.78	34,241.98
05	02 FIRE & EMS	23,130.75	266,565.24	26,850.60	5,483.36	4,428.19	0.00	0.00	0.00	13,943.19	178.94	340,580.27	4,165.25	1,092.73	335,322.29
	SUB-TOTALS	23,130.75	266,565.24	26,850.60	5,483.36	4,428.19	0.00	0.00	0.00	13,943.19	178.94	340,580.27	4,165.25	1,092.73	335,322.29
06	02 AMBULANCE & EMS	8,411.18	123,374.40	0.00	2,285.85	0.00	0.00	0.00	0.00	6,487.49	84.43	140,643.35	1,720.04	452.09	138,471.22
	SUB-TOTALS	8,411.18	123,374.40	0.00	2,285.85	0.00	0.00	0.00	0.00	6,487.49	84.43	140,643.35	1,720.04	452.09	138,471.22
39	01 FIRE & EMS	12,616.78	204,247.86	0.00	3,790.94	0.00	0.00	0.00	0.00	10,745.35	140.03	231,540.96	2,831.72	748.66	227,960.58

03/26/2025 10:49 AM		CLERMONT COUNTY FEBRUARY SETTLEMENT TAX YEAR 2024 GRAND TOTALS COUNTY											PAGE: 371 ST103OH		
02020600 00 MONROE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
39	*SUB-TOTALS*	12,616.78	204,247.86	0.00	3,790.94	0.00	0.00	0.00	0.00	10,745.35	140.03	231,540.96	2,831.72	748.66	227,960.58
40	01 FIRE & EMS	4,205.60	68,082.62	0.00	1,263.65	0.00	0.00	0.00	0.00	3,581.78	46.68	77,180.33	943.90	249.55	75,986.88
	SUB-TOTALS	4,205.60	68,082.62	0.00	1,263.65	0.00	0.00	0.00	0.00	3,581.78	46.68	77,180.33	943.90	249.55	75,986.88
41	01 FIRE & EMS	6,308.39	110,851.79	0.00	2,061.05	0.00	0.00	0.00	0.00	5,834.64	76.13	125,132.00	1,530.35	406.46	123,195.19
	SUB-TOTALS	6,308.39	110,851.79	0.00	2,061.05	0.00	0.00	0.00	0.00	5,834.64	76.13	125,132.00	1,530.35	406.46	123,195.19
Totals MONROE TWP		74,018.42	1,008,917.73	51,193.91	19,856.18	8,442.87	0.00	0.00	0.00	53,009.71	688.45	1,216,127.27	14,873.08	3,922.52	1,197,331.67
02020701 00 OHIO TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	1,460.83	36,746.24	3,907.99	609.86	683.74	0.00	0.00	0.00	2,294.60	58.09	45,761.35	559.66	129.22	45,072.47
	SUB-TOTALS	1,460.83	36,746.24	3,907.99	609.86	683.74	0.00	0.00	0.00	2,294.60	58.09	45,761.35	559.66	129.22	45,072.47
02	01 ROAD AND BRIDGE	1,460.83	36,746.24	3,907.99	609.86	683.74	0.00	0.00	0.00	2,294.60	58.09	45,761.35	559.66	129.22	45,072.47
	SUB-TOTALS	1,460.83	36,746.24	3,907.99	609.86	683.74	0.00	0.00	0.00	2,294.60	58.09	45,761.35	559.66	129.22	45,072.47
05	01 FIRE & EMS	6,742.29	111,913.49	11,718.91	1,834.90	2,050.80	0.00	0.00	0.00	7,057.63	177.30	141,495.32	1,730.46	405.46	139,359.40
	SUB-TOTALS	6,742.29	111,913.49	11,718.91	1,834.90	2,050.80	0.00	0.00	0.00	7,057.63	177.30	141,495.32	1,730.46	405.46	139,359.40
Totals OHIO TWP		9,663.95	185,405.97	19,534.89	3,054.62	3,418.28	0.00	0.00	0.00	11,646.83	293.48	233,018.02	2,849.78	663.90	229,504.34
02020702 00 OHIO TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	2,733.84	35,273.68	3,473.12	562.91	641.31	0.00	0.00	0.00	2,283.27	65.22	45,033.35	550.76	171.22	44,311.37
	SUB-TOTALS	2,733.84	35,273.68	3,473.12	562.91	641.31	0.00	0.00	0.00	2,283.27	65.22	45,033.35	550.76	171.22	44,311.37
Totals OHIO TWP		2,733.84	35,273.68	3,473.12	562.91	641.31	0.00	0.00	0.00	2,283.27	65.22	45,033.35	550.76	171.22	44,311.37
02020801 00 PIERCE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	16,580.01	178,375.41	18,785.30	2,946.23	3,951.09	0.00	0.00	0.00	9,105.75	170.92	229,914.71	2,811.83	626.09	226,476.79
	SUB-TOTALS	16,580.01	178,375.41	18,785.30	2,946.23	3,951.09	0.00	0.00	0.00	9,105.75	170.92	229,914.71	2,811.83	626.09	226,476.79
02	01 ROAD AND BRIDGE	37,305.03	401,344.69	42,266.93	6,629.01	8,889.97	0.00	0.00	0.00	20,487.95	384.55	517,308.13	6,326.60	1,408.69	509,572.84
	SUB-TOTALS	37,305.03	401,344.69	42,266.93	6,629.01	8,889.97	0.00	0.00	0.00	20,487.95	384.55	517,308.13	6,326.60	1,408.69	509,572.84
04	01 POLICE	31,087.52	50,539.53	4,650.54	729.37	978.14	0.00	0.00	0.00	2,678.07	73.21	90,736.38	1,109.69	182.78	89,443.91
	02 POLICE	41,450.03	103,801.08	9,933.67	1,557.96	2,089.34	0.00	0.00	0.00	5,444.58	136.29	164,412.95	2,010.74	372.34	162,029.87
	03 POLICE	20,725.02	73,783.96	7,302.62	1,145.32	1,535.96	0.00	0.00	0.00	3,834.84	87.96	108,415.68	1,325.90	262.73	106,827.05
	04 POLICE	41,450.03	191,239.72	19,210.17	3,012.86	4,040.46	0.00	0.00	0.00	9,898.22	217.55	269,069.01	3,290.68	678.69	265,099.64
	05 POLICE	60,102.55	375,555.91	39,024.26	6,120.43	8,207.94	0.00	0.00	0.00	19,248.39	379.28	508,638.76	6,220.59	1,322.40	501,095.77
	SUB-TOTALS	194,815.15	794,920.20	80,121.26	12,565.94	16,851.84	0.00	0.00	0.00	41,104.10	894.29	1,141,272.78	13,957.60	2,818.94	1,124,496.24
05	01 FIRE	18,652.51	63,804.20	6,342.90	994.80	1,334.10	0.00	0.00	0.00	3,312.06	75.03	94,515.60	1,155.92	226.97	93,132.71
	02 FIRE	31,087.52	110,676.04	10,953.95	1,717.99	2,303.93	0.00	0.00	0.00	5,752.28	131.95	162,623.66	1,988.86	394.08	160,240.72
	03 FIRE & EMS	60,102.55	339,039.16	34,873.22	5,469.41	7,334.85	0.00	0.00	0.00	17,428.86	355.56	464,603.61	5,682.04	1,196.68	457,724.89
	04 FIRE & EMS	43,522.54	271,954.26	28,258.94	4,432.04	5,943.69	0.00	0.00	0.00	13,938.49	274.66	368,324.62	4,504.56	957.60	362,862.46
	05 FIRE & EMS	43,522.54	306,184.94	0.00	4,432.04	0.00	0.00	0.00	0.00	15,644.27	296.89	370,080.68	4,526.04	957.60	364,597.04
	SUB-TOTALS	196,887.66	1,091,658.60	80,429.01	17,046.28	16,916.57	0.00	0.00	0.00	56,075.96	1,134.09	1,460,148.17	17,857.42	3,732.93	1,438,557.82
17	01 WASTE	47,667.54	297,854.61	30,950.26	4,854.14	6,509.75	0.00	0.00	0.00	15,265.96	300.82	403,403.08	4,933.56	1,048.80	397,420.72
	02 WASTE	20,725.02	180,794.51	0.00	2,658.85	0.00	0.00	0.00	0.00	9,193.23	164.11	213,535.72	2,611.51	561.89	210,362.32
	SUB-TOTALS	68,392.56	478,649.12	30,950.26	7,512.99	6,509.75	0.00	0.00	0.00	24,459.19	464.93	616,938.80	7,545.07	1,610.69	607,783.04

02020801 00	00 PIERCE TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals PIERCE TWP		513,980.41	2,944,948.02	252,552.76	46,700.45	53,119.22	0.00	0.00	0.00	151,232.95	3,048.78	3,965,582.59	48,498.52	10,197.34	3,906,886.73
02020802 00	00 PIERCE TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	41.56	6.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.70	0.58	0.00	47.12
SUB-TOTALS		41.56	6.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.70	0.58	0.00	47.12
Totals PIERCE TWP		41.56	6.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.70	0.58	0.00	47.12
02020803 00	00 PIERCE TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	659.32	41,162.60	4,144.77	514.74	833.57	0.00	0.00	0.00	4,040.07	92.02	51,447.09	629.19	187.15	50,630.75
SUB-TOTALS		659.32	41,162.60	4,144.77	514.74	833.57	0.00	0.00	0.00	4,040.07	92.02	51,447.09	629.19	187.15	50,630.75
02	01 ROAD AND BRIDGE	1,483.48	92,615.85	9,325.73	1,158.16	1,875.52	0.00	0.00	0.00	9,090.17	207.06	115,755.97	1,415.68	421.10	113,919.19
SUB-TOTALS		1,483.48	92,615.85	9,325.73	1,158.16	1,875.52	0.00	0.00	0.00	9,090.17	207.06	115,755.97	1,415.68	421.10	113,919.19
04	01 POLICE	1,236.23	12,353.01	1,026.09	127.43	206.36	0.00	0.00	0.00	2,391.86	50.51	17,391.49	212.70	88.29	17,090.50
	02 POLICE	1,648.31	24,978.78	2,191.75	272.19	440.79	0.00	0.00	0.00	4,203.30	89.83	33,824.95	413.67	161.28	33,250.00
	03 POLICE	824.16	17,507.27	1,611.24	200.10	324.04	0.00	0.00	0.00	2,539.43	55.08	23,061.32	282.04	101.96	22,677.32
	04 POLICE	1,648.31	45,086.54	4,238.51	526.38	852.42	0.00	0.00	0.00	6,057.41	132.47	58,542.04	715.96	249.46	57,576.62
	05 POLICE	2,390.05	87,205.91	8,610.27	1,069.30	1,731.64	0.00	0.00	0.00	9,483.80	212.91	110,703.88	1,353.89	421.68	108,928.31
SUB-TOTALS		7,747.06	187,131.51	17,677.86	2,195.40	3,555.25	0.00	0.00	0.00	24,675.80	540.80	243,523.68	2,978.26	1,022.67	239,522.75
05	01 FIRE	741.74	15,110.53	1,399.49	173.80	281.46	0.00	0.00	0.00	2,143.98	46.61	19,897.61	243.35	86.70	19,567.56
	02 FIRE	1,236.23	26,260.93	2,416.87	300.15	486.06	0.00	0.00	0.00	3,809.16	82.62	34,592.02	423.06	152.95	34,016.01
	03 FIRE & EMS	2,390.05	79,092.85	7,694.39	955.56	1,547.44	0.00	0.00	0.00	9,223.45	205.17	101,108.91	1,236.55	399.39	99,472.97
	04 FIRE & EMS	1,730.73	63,149.10	6,235.02	774.32	1,253.94	0.00	0.00	0.00	6,867.58	154.17	80,164.86	980.41	305.36	78,879.09
	05 FIRE & EMS	1,730.73	70,688.64	0.00	774.32	0.00	0.00	0.00	0.00	7,109.53	161.36	80,464.58	984.07	305.36	79,175.15
SUB-TOTALS		7,829.48	254,302.05	17,745.77	2,978.15	3,568.90	0.00	0.00	0.00	29,153.70	649.93	316,227.98	3,867.44	1,249.76	311,110.78
17	01 WASTE	1,895.56	69,163.29	6,828.84	848.07	1,373.37	0.00	0.00	0.00	7,521.64	168.86	87,799.63	1,073.78	334.44	86,391.41
	02 WASTE	824.16	41,427.48	0.00	464.53	0.00	0.00	0.00	0.00	3,634.72	84.25	46,435.14	567.90	164.19	45,703.05
SUB-TOTALS		2,719.72	110,590.77	6,828.84	1,312.60	1,373.37	0.00	0.00	0.00	11,156.36	253.11	134,234.77	1,641.68	498.63	132,094.46
Totals PIERCE TWP		20,439.06	685,802.78	55,722.97	8,159.05	11,206.61	0.00	0.00	0.00	78,116.10	1,742.92	861,189.49	10,532.25	3,379.31	847,277.93
02020901 00	00 STONELICK TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	341.14	3,941.46	304.41	97.18	53.42	0.00	0.00	0.00	439.93	4.04	5,181.58	63.37	15.48	5,102.73
SUB-TOTALS		341.14	3,941.46	304.41	97.18	53.42	0.00	0.00	0.00	439.93	4.04	5,181.58	63.37	15.48	5,102.73
05	01 FIRE	2,785.94	25,264.05	0.00	565.85	0.00	0.00	0.00	0.00	2,715.17	24.96	31,355.97	383.48	91.74	30,880.75
	02 FIRE	568.56	2,248.04	143.10	45.68	25.11	0.00	0.00	0.00	306.57	2.81	3,339.87	40.84	10.43	3,288.60
	04 FIRE & EMS	1,421.40	9,474.02	643.00	205.28	112.85	0.00	0.00	0.00	1,219.18	11.19	13,086.92	160.05	41.87	12,885.00
	05 FIRE & EMS	1,705.68	13,676.08	1,029.48	328.66	180.68	0.00	0.00	0.00	1,575.23	14.47	18,510.28	226.38	55.12	18,228.78
	06 FIRE & EMS	1,421.40	14,770.68	0.00	335.82	0.00	0.00	0.00	0.00	1,555.08	14.30	18,097.28	221.33	52.66	17,823.29
SUB-TOTALS		7,902.98	65,432.87	1,815.58	1,481.29	318.64	0.00	0.00	0.00	7,371.23	67.73	84,390.32	1,032.08	251.82	83,106.42
Totals STONELICK TWP		8,244.12	69,374.33	2,119.99	1,578.47	372.06	0.00	0.00	0.00	7,811.16	71.77	89,571.90	1,095.45	267.30	88,209.15
02020902 00	00 STONELICK TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	1,600.04	49,446.77	5,059.85	1,094.12	888.86	0.00	0.00	0.00	2,144.81	27.28	60,261.73	736.99	131.08	59,393.66

02020902 00	00	STONELICK TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01		*SUB-TOTALS*	1,600.04	49,446.77	5,059.85	1,094.12	888.86	0.00	0.00	0.00	2,144.81	27.28	60,261.73	736.99	131.08	59,393.66
02	01	ROAD AND BRIDGE	4,266.78	131,858.04	13,492.92	2,917.66	2,370.29	0.00	0.00	0.00	5,719.50	72.76	160,697.95	1,965.32	349.56	158,383.07
		SUB-TOTALS	4,266.78	131,858.04	13,492.92	2,917.66	2,370.29	0.00	0.00	0.00	5,719.50	72.76	160,697.95	1,965.32	349.56	158,383.07
05	01	FIRE	13,067.01	325,159.42	0.00	6,370.74	0.00	0.00	0.00	0.00	14,146.69	179.42	358,923.28	4,389.58	763.98	353,769.72
	02	FIRE	2,666.74	23,834.35	2,378.63	514.35	417.85	0.00	0.00	0.00	1,011.24	13.16	30,836.32	377.13	63.03	30,396.16
	04	FIRE & EMS	6,666.84	106,161.00	10,688.06	2,311.15	1,877.57	0.00	0.00	0.00	4,539.17	58.59	132,302.38	1,618.04	280.96	130,403.38
	05	FIRE & EMS	8,000.21	167,742.81	17,112.12	3,700.26	3,006.08	0.00	0.00	0.00	7,256.23	92.57	206,910.28	2,530.48	444.55	203,935.25
	06	FIRE & EMS	6,666.84	192,644.23	0.00	3,780.94	0.00	0.00	0.00	0.00	8,394.17	106.30	211,592.48	2,587.75	452.62	208,552.11
		SUB-TOTALS	37,067.64	815,541.81	30,178.81	16,677.44	5,301.50	0.00	0.00	0.00	35,347.50	450.04	940,564.74	11,502.98	2,005.14	927,056.62
Totals STONELICK TWP			42,934.46	996,846.62	48,731.58	20,689.22	8,560.65	0.00	0.00	0.00	43,211.81	550.08	1,161,524.42	14,205.29	2,485.78	1,144,833.35
02021000 00	00	TATE TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	469.82	18,186.08	1,624.05	407.93	296.04	0.00	0.00	0.00	1,414.17	13.02	22,411.11	274.09	104.73	22,032.29
		SUB-TOTALS	469.82	18,186.08	1,624.05	407.93	296.04	0.00	0.00	0.00	1,414.17	13.02	22,411.11	274.09	104.73	22,032.29
05	01	FIRE	880.91	10,482.04	785.90	197.40	143.41	0.00	0.00	0.00	794.82	6.38	13,290.86	162.55	61.22	13,067.09
	02	FIRE	880.91	12,307.80	892.73	224.24	162.94	0.00	0.00	0.00	929.20	7.27	15,405.09	188.41	72.06	15,144.62
	03	FIRE	1,761.83	28,299.60	2,057.33	516.77	375.49	0.00	0.00	0.00	2,137.17	16.74	35,164.93	430.06	165.66	34,569.21
	04	FIRE & EMS	2,407.83	58,249.46	4,583.10	1,151.19	836.05	0.00	0.00	0.00	4,446.01	37.07	71,710.71	877.01	338.98	70,494.72
	05	FIRE & EMS	880.91	24,563.94	0.00	455.23	0.00	0.00	0.00	0.00	1,891.38	16.55	27,808.01	340.09	130.56	27,337.36
	06	FIRE & EMS	1,468.19	49,332.25	0.00	956.84	0.00	0.00	0.00	0.00	3,824.46	34.68	55,616.42	680.18	260.01	54,676.23
		SUB-TOTALS	8,280.58	183,235.09	8,319.06	3,501.67	1,517.89	0.00	0.00	0.00	14,023.04	118.69	218,996.02	2,678.30	1,028.49	215,289.23
Totals TATE TWP			8,750.40	201,421.17	9,943.11	3,909.60	1,813.93	0.00	0.00	0.00	15,437.21	131.71	241,407.13	2,952.39	1,133.22	237,321.52
02021001 00	00	TATE TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	3,322.46	75,176.48	8,281.86	1,797.95	1,443.50	0.00	0.00	0.00	5,110.04	51.86	95,184.15	1,164.10	336.72	93,683.33
		SUB-TOTALS	3,322.46	75,176.48	8,281.86	1,797.95	1,443.50	0.00	0.00	0.00	5,110.04	51.86	95,184.15	1,164.10	336.72	93,683.33
02	01	ROAD AND BRIDGE	7,890.85	178,544.16	19,669.43	4,270.11	3,428.32	0.00	0.00	0.00	12,136.34	123.16	226,062.37	2,764.72	799.72	222,497.93
		SUB-TOTALS	7,890.85	178,544.16	19,669.43	4,270.11	3,428.32	0.00	0.00	0.00	12,136.34	123.16	226,062.37	2,764.72	799.72	222,497.93
05	01	FIRE	6,229.62	36,751.88	4,007.74	870.05	698.54	0.00	0.00	0.00	2,534.48	25.10	51,117.41	625.15	169.03	50,323.23
	02	FIRE	6,229.62	41,836.24	4,552.49	988.32	793.48	0.00	0.00	0.00	2,893.67	28.51	57,322.33	701.05	193.45	56,427.83
	03	FIRE	12,459.25	96,399.31	10,491.43	2,277.63	1,828.61	0.00	0.00	0.00	6,666.24	65.70	130,188.17	1,592.19	445.58	128,150.40
	04	FIRE & EMS	17,027.64	213,685.35	23,371.64	5,073.83	4,073.61	0.00	0.00	0.00	14,674.61	146.37	278,053.05	3,400.56	975.28	273,677.21
	05	FIRE & EMS	6,229.62	95,398.60	0.00	2,006.39	0.00	0.00	0.00	0.00	6,518.34	65.58	110,218.53	1,347.96	383.65	108,486.92
	06	FIRE & EMS	10,382.71	200,007.99	0.00	4,217.21	0.00	0.00	0.00	0.00	13,616.57	137.83	228,362.31	2,792.83	798.09	224,771.39
		SUB-TOTALS	58,558.46	684,079.37	42,423.30	15,433.43	7,394.24	0.00	0.00	0.00	46,903.91	469.09	855,261.80	10,459.74	2,965.08	841,836.98
Totals TATE TWP			69,771.77	937,800.01	70,374.59	21,501.49	12,266.06	0.00	0.00	0.00	64,150.29	644.11	1,176,508.32	14,388.56	4,101.52	1,158,018.24
02021100 00	00	UNION TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01	GENERAL FUND	28,677.92	541,771.13	46,167.77	8,433.53	10,003.85	0.00	0.00	0.00	21,813.55	178.13	657,045.88	8,035.58	1,464.07	647,546.23
		SUB-TOTALS	28,677.92	541,771.13	46,167.77	8,433.53	10,003.85	0.00	0.00	0.00	21,813.55	178.13	657,045.88	8,035.58	1,464.07	647,546.23
02	01	ROAD AND BRIDGE	43,016.89	812,656.68	69,251.64	12,650.29	15,005.75	0.00	0.00	0.00	32,720.32	267.21	985,568.78	12,053.35	2,196.10	971,319.33
		SUB-TOTALS	43,016.89	812,656.68	69,251.64	12,650.29	15,005.75	0.00	0.00	0.00	32,720.32	267.21	985,568.78	12,053.35	2,196.10	971,319.33

02021100 00 UNION TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
04	01 POLICE	86,033.77	296,122.15	19,675.17	3,595.95	4,261.35	0.00	0.00	0.00	13,203.12	78.01	422,969.52	5,172.84	916.04	416,880.64
	02 POLICE	71,694.81	372,248.02	24,110.30	4,406.80	5,221.66	0.00	0.00	0.00	16,740.78	95.89	494,518.26	6,047.88	1,164.50	487,305.88
	03 POLICE	71,694.81	502,465.79	33,118.03	6,052.95	7,172.75	0.00	0.00	0.00	22,464.84	131.45	643,100.62	7,865.03	1,559.93	633,675.66
	04 POLICE	68,110.08	580,996.31	38,498.48	7,036.23	8,338.15	0.00	0.00	0.00	25,928.80	152.70	729,060.75	8,916.32	1,799.45	718,344.98
	05 POLICE	71,694.81	1,068,710.54	0.00	13,516.41	0.00	0.00	0.00	0.00	44,607.96	327.49	1,198,857.21	14,661.86	2,835.78	1,181,359.57
	SUB-TOTALS	369,228.28	2,820,542.81	115,401.98	34,608.34	24,993.91	0.00	0.00	0.00	122,945.50	785.54	3,488,506.36	42,663.93	8,275.70	3,437,566.73
05	01 FIRE	53,771.11	185,076.52	12,297.00	2,247.46	2,663.34	0.00	0.00	0.00	8,251.95	48.76	264,356.14	3,233.05	572.53	260,550.56
	02 FIRE	71,694.81	372,248.02	24,110.30	4,406.80	5,221.66	0.00	0.00	0.00	16,740.78	95.89	494,518.26	6,047.88	1,164.50	487,305.88
	03 FIRE	35,847.41	270,833.28	17,502.71	3,199.10	3,790.60	0.00	0.00	0.00	12,188.92	69.64	343,431.66	4,200.13	848.07	338,383.46
	04 FIRE	68,110.08	632,260.61	42,708.72	7,805.39	9,250.39	0.00	0.00	0.00	28,029.33	168.99	788,333.51	9,641.20	1,941.30	776,751.01
	SUB-TOTALS	229,423.41	1,460,418.43	96,618.73	17,658.75	20,925.99	0.00	0.00	0.00	65,210.98	383.28	1,890,639.57	23,122.26	4,526.40	1,862,990.91
38	01 COMB. SAFETY SERVICE #1	143,389.62	1,585,591.57	113,491.24	20,738.81	24,584.21	0.00	0.00	0.00	68,821.78	446.06	1,957,063.29	23,934.62	4,735.37	1,928,393.30
	SUB-TOTALS	143,389.62	1,585,591.57	113,491.24	20,738.81	24,584.21	0.00	0.00	0.00	68,821.78	446.06	1,957,063.29	23,934.62	4,735.37	1,928,393.30
39	01 FIRE & EMS	71,694.81	1,068,710.54	0.00	13,516.41	0.00	0.00	0.00	0.00	44,607.96	327.49	1,198,857.21	14,661.86	2,835.78	1,181,359.57
	SUB-TOTALS	71,694.81	1,068,710.54	0.00	13,516.41	0.00	0.00	0.00	0.00	44,607.96	327.49	1,198,857.21	14,661.86	2,835.78	1,181,359.57
40	01 COMB. SAFETY SERVICE #2	105,749.84	1,274,383.07	95,487.70	17,447.23	20,686.11	0.00	0.00	0.00	54,330.20	373.37	1,568,457.52	19,182.01	3,716.96	1,545,558.55
	SUB-TOTALS	105,749.84	1,274,383.07	95,487.70	17,447.23	20,686.11	0.00	0.00	0.00	54,330.20	373.37	1,568,457.52	19,182.01	3,716.96	1,545,558.55
Totals UNION TWP		991,180.77	9,564,074.23	536,419.06	125,053.36	116,199.82	0.00	0.00	0.00	410,450.29	2,761.08	11,746,138.61	143,653.61	27,750.38	11,574,734.62
02021201 00 WASHINGTON TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	136.26	5,072.57	169.92	83.72	22.12	0.00	0.00	0.00	304.61	10.46	5,799.66	70.93	29.48	5,699.25
	SUB-TOTALS	136.26	5,072.57	169.92	83.72	22.12	0.00	0.00	0.00	304.61	10.46	5,799.66	70.93	29.48	5,699.25
05	01 FIRE	153.30	4,462.23	26.10	12.86	3.40	0.00	0.00	0.00	51.37	1.62	4,710.88	57.62	4.98	4,648.28
	02 FIRE	340.66	10,482.92	134.82	66.43	17.55	0.00	0.00	0.00	249.73	8.32	11,300.43	138.21	24.18	11,138.04
	SUB-TOTALS	493.96	14,945.15	160.92	79.29	20.95	0.00	0.00	0.00	301.10	9.94	16,011.31	195.83	29.16	15,786.32
06	01 AMBULANCE & EMS	306.59	9,260.25	97.71	48.15	12.72	0.00	0.00	0.00	183.06	6.04	9,914.52	121.25	17.74	9,775.53
	SUB-TOTALS	306.59	9,260.25	97.71	48.15	12.72	0.00	0.00	0.00	183.06	6.04	9,914.52	121.25	17.74	9,775.53
39	01 FIRE & EMS	255.50	9,312.16	0.00	130.04	0.00	0.00	0.00	0.00	532.78	18.27	10,248.75	125.34	45.92	10,077.49
	SUB-TOTALS	255.50	9,312.16	0.00	130.04	0.00	0.00	0.00	0.00	532.78	18.27	10,248.75	125.34	45.92	10,077.49
Totals WASHINGTON TWP		1,192.31	38,590.13	428.55	341.20	55.79	0.00	0.00	0.00	1,321.55	44.71	41,974.24	513.35	122.30	41,338.59
02021202 00 WASHINGTON TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	4,263.84	23,209.53	1,747.76	383.96	205.42	0.00	0.00	0.00	1,370.69	28.29	31,209.49	381.70	88.19	30,739.60
	SUB-TOTALS	4,263.84	23,209.53	1,747.76	383.96	205.42	0.00	0.00	0.00	1,370.69	28.29	31,209.49	381.70	88.19	30,739.60
02	01 ROAD AND BRIDGE	9,060.66	49,320.24	3,713.98	815.92	436.53	0.00	0.00	0.00	2,912.75	60.11	66,320.19	811.08	187.42	65,321.69
	SUB-TOTALS	9,060.66	49,320.24	3,713.98	815.92	436.53	0.00	0.00	0.00	2,912.75	60.11	66,320.19	811.08	187.42	65,321.69
04	01 POLICE	2,131.92	11,029.03	0.00	159.02	0.00	0.00	0.00	0.00	640.36	13.25	13,973.58	170.90	36.78	13,765.90
	SUB-TOTALS	2,131.92	11,029.03	0.00	159.02	0.00	0.00	0.00	0.00	640.36	13.25	13,973.58	170.90	36.78	13,765.90
05	01 FIRE	4,796.81	10,433.18	271.40	58.99	31.56	0.00	0.00	0.00	243.75	6.23	15,841.92	193.75	16.56	15,631.61
	02 FIRE	10,659.59	30,458.08	1,391.84	304.64	162.99	0.00	0.00	0.00	1,145.77	25.75	44,148.66	539.92	75.25	43,533.49
	SUB-TOTALS	15,456.40	40,891.26	1,663.24	363.63	194.55	0.00	0.00	0.00	1,389.52	31.98	59,990.58	733.67	91.81	59,165.10

02021202 00 00 WASHINGTON TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
06	01 AMBULANCE & EMS	9,593.63	25,174.98	1,010.05	220.79	118.13	0.00	0.00	0.00	845.36	19.51	36,982.45	452.28	55.90	36,474.27
SUB-TOTALS		9,593.63	25,174.98	1,010.05	220.79	118.13	0.00	0.00	0.00	845.36	19.51	36,982.45	452.28	55.90	36,474.27
39	01 FIRE & EMS	7,994.70	41,403.83	0.00	596.38	0.00	0.00	0.00	0.00	2,401.69	49.71	52,446.31	641.43	137.95	51,666.93
SUB-TOTALS		7,994.70	41,403.83	0.00	596.38	0.00	0.00	0.00	0.00	2,401.69	49.71	52,446.31	641.43	137.95	51,666.93
Totals WASHINGTON TWP		48,501.15	191,028.87	8,135.03	2,539.70	954.63	0.00	0.00	0.00	9,560.37	202.85	260,922.60	3,191.06	598.05	257,133.49
02021302 00 00 WAYNE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	1,924.76	52,433.14	5,791.38	1,373.02	884.57	0.00	0.00	0.00	4,032.92	99.54	66,539.33	813.77	309.44	65,416.12
SUB-TOTALS		1,924.76	52,433.14	5,791.38	1,373.02	884.57	0.00	0.00	0.00	4,032.92	99.54	66,539.33	813.77	309.44	65,416.12
02	01 ROAD AND BRIDGE	2,309.71	62,919.74	6,949.65	1,647.62	1,061.49	0.00	0.00	0.00	4,839.50	119.42	79,847.13	976.52	371.34	78,499.27
SUB-TOTALS		2,309.71	62,919.74	6,949.65	1,647.62	1,061.49	0.00	0.00	0.00	4,839.50	119.42	79,847.13	976.52	371.34	78,499.27
05	01 FIRE	2,887.15	10,562.56	1,143.55	272.45	174.78	0.00	0.00	0.00	807.18	19.74	15,867.41	194.07	62.11	15,611.23
	02 FIRE	1,924.76	12,759.47	1,393.59	331.30	212.94	0.00	0.00	0.00	977.84	24.01	17,623.91	215.54	75.15	17,333.22
	03 FIRE	3,849.52	34,122.73	3,717.86	884.37	568.15	0.00	0.00	0.00	2,612.99	64.10	45,819.72	560.37	200.88	45,058.47
	04 FIRE & EMS	3,849.52	50,012.46	5,462.63	1,298.62	834.70	0.00	0.00	0.00	3,832.81	94.13	65,384.87	799.65	294.55	64,290.67
	05 FIRE & EMS	1,924.76	25,006.24	2,731.31	649.30	417.34	0.00	0.00	0.00	1,916.40	47.06	32,692.41	399.82	147.28	32,145.31
	06 FIRE & EMS	3,849.52	56,672.27	6,208.90	1,474.93	948.62	0.00	0.00	0.00	4,347.48	106.91	73,608.63	900.22	333.96	72,374.45
SUB-TOTALS		18,285.23	189,135.73	20,657.84	4,910.97	3,156.53	0.00	0.00	0.00	14,494.70	355.95	250,996.95	3,069.67	1,113.93	246,813.35
06	01 AMBULANCE & EMS	1,924.76	12,759.47	1,393.59	331.30	212.94	0.00	0.00	0.00	977.84	24.01	17,623.91	215.54	75.15	17,333.22
SUB-TOTALS		1,924.76	12,759.47	1,393.59	331.30	212.94	0.00	0.00	0.00	977.84	24.01	17,623.91	215.54	75.15	17,333.22
Totals WAYNE TWP		24,444.46	317,248.08	34,792.46	8,262.91	5,315.53	0.00	0.00	0.00	24,344.96	598.92	415,007.32	5,075.50	1,869.86	408,061.96
02021401 00 00 WILLIAMSBURG TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	1,551.52	25,525.88	2,262.92	559.04	402.07	0.00	0.00	0.00	1,640.24	17.82	31,959.49	390.86	62.64	31,505.99
SUB-TOTALS		1,551.52	25,525.88	2,262.92	559.04	402.07	0.00	0.00	0.00	1,640.24	17.82	31,959.49	390.86	62.64	31,505.99
05	01 FIRE & EMS	987.33	11,069.10	923.64	228.18	164.11	0.00	0.00	0.00	751.40	7.34	14,131.10	172.82	26.03	13,932.25
	02 FIRE	846.29	5,967.60	420.98	104.00	74.80	0.00	0.00	0.00	458.65	3.44	7,875.76	96.32	12.52	7,766.92
	03 FIRE	4,090.38	38,489.55	2,991.18	738.96	531.47	0.00	0.00	0.00	2,766.18	24.04	49,631.76	606.99	86.20	48,938.57
SUB-TOTALS		5,924.00	55,526.25	4,335.80	1,071.14	770.38	0.00	0.00	0.00	3,976.23	34.82	71,638.62	876.13	124.75	70,637.74
06	01 AMBULANCE & EMS	705.24	7,906.49	659.74	162.98	117.22	0.00	0.00	0.00	536.72	5.24	10,093.63	123.45	18.59	9,951.59
	02 AMBULANCE & EMS	846.29	5,967.60	420.98	104.00	74.80	0.00	0.00	0.00	458.65	3.44	7,875.76	96.32	12.52	7,766.92
	03 AMBULANCE & EMS	1,269.43	10,529.05	782.11	193.22	138.96	0.00	0.00	0.00	781.86	6.33	13,700.96	167.56	22.88	13,510.52
SUB-TOTALS		2,820.96	24,403.14	1,862.83	460.20	330.98	0.00	0.00	0.00	1,777.23	15.01	31,670.35	387.33	53.99	31,229.03
39	01 FIRE & EMS	7,052.38	108,216.07	0.00	2,084.49	0.00	0.00	0.00	0.00	6,974.56	75.35	124,402.85	1,521.43	235.81	122,645.61
SUB-TOTALS		7,052.38	108,216.07	0.00	2,084.49	0.00	0.00	0.00	0.00	6,974.56	75.35	124,402.85	1,521.43	235.81	122,645.61
Totals WILLIAMSBURG TWP		17,348.86	213,671.34	8,461.55	4,174.87	1,503.43	0.00	0.00	0.00	14,368.26	143.00	259,671.31	3,175.75	477.19	256,018.37
02021402 00 00 WILLIAMSBURG TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	5,350.19	50,483.02	4,836.87	1,147.30	812.89	0.00	0.00	0.00	2,955.82	68.97	65,655.06	802.96	188.58	64,663.52
SUB-TOTALS		5,350.19	50,483.02	4,836.87	1,147.30	812.89	0.00	0.00	0.00	2,955.82	68.97	65,655.06	802.96	188.58	64,663.52
02	01 ROAD AND BRIDGE	6,809.33	64,251.11	6,156.02	1,460.21	1,034.59	0.00	0.00	0.00	3,761.95	87.78	83,560.99	1,021.94	240.00	82,299.05

02021402 00 00 WILLIAMSBURG TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
02	*SUB-TOTALS*	6,809.33	64,251.11	6,156.02	1,460.21	1,034.59	0.00	0.00	0.00	3,761.95	87.78	83,560.99	1,021.94	240.00	82,299.05
05	01 FIRE & EMS	3,404.67	21,236.55	1,974.22	468.90	331.83	0.00	0.00	0.00	1,316.24	33.91	28,766.32	351.81	84.87	28,329.64
	02 FIRE	2,918.29	10,574.80	899.82	214.59	151.31	0.00	0.00	0.00	755.63	23.64	15,538.08	190.03	49.87	15,298.18
	03 FIRE	14,105.05	71,339.39	6,393.48	1,521.04	1,074.86	0.00	0.00	0.00	4,708.68	133.25	99,275.75	1,214.13	306.89	97,754.73
	SUB-TOTALS	20,428.01	103,150.74	9,267.52	2,204.53	1,558.00	0.00	0.00	0.00	6,780.55	190.80	143,580.15	1,755.97	441.63	141,382.55
06	01 AMBULANCE & EMS	2,431.91	15,168.96	1,410.16	334.93	237.03	0.00	0.00	0.00	940.18	24.23	20,547.40	251.30	60.62	20,235.48
	02 AMBULANCE & EMS	2,918.29	10,574.80	899.82	214.59	151.31	0.00	0.00	0.00	755.63	23.64	15,538.08	190.03	49.87	15,298.18
	03 AMBULANCE & EMS	4,377.43	19,104.76	1,671.72	398.15	281.09	0.00	0.00	0.00	1,309.69	38.96	27,181.80	332.43	85.89	26,763.48
	SUB-TOTALS	9,727.63	44,848.52	3,981.70	947.67	669.43	0.00	0.00	0.00	3,005.50	86.83	63,267.28	773.76	196.38	62,297.14
39	01 FIRE & EMS	24,319.06	213,479.93	0.00	4,280.86	0.00	0.00	0.00	0.00	12,540.02	294.38	254,914.25	3,117.56	740.82	251,055.87
	SUB-TOTALS	24,319.06	213,479.93	0.00	4,280.86	0.00	0.00	0.00	0.00	12,540.02	294.38	254,914.25	3,117.56	740.82	251,055.87
Totals WILLIAMSBURG TWP		66,634.22	476,213.32	24,242.11	10,040.57	4,074.91	0.00	0.00	0.00	29,043.84	728.76	610,977.73	7,472.19	1,807.41	601,698.13
03030100 00 00 BATAVIA LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	57,897.80	785,414.58	67,222.05	10,309.49	13,736.13	0.00	0.00	0.00	37,817.81	675.14	973,073.00	11,900.55	2,490.73	958,681.72
	02 GENERAL FUND	339,307.95	1,460,938.17	86,921.77	13,332.51	17,729.55	0.00	0.00	0.00	94,999.54	1,972.32	2,015,201.81	24,645.64	6,445.56	1,984,110.61
	03 GENERAL FUND	76,748.24	471,891.13	29,735.17	4,560.82	6,067.13	0.00	0.00	0.00	29,612.31	605.88	619,220.68	7,572.98	2,003.07	609,644.63
	04 GENERAL FUND	100,984.52	658,455.23	43,248.87	6,633.47	8,826.45	0.00	0.00	0.00	40,182.68	812.38	859,143.60	10,507.20	2,711.39	845,925.01
	05 GENERAL FUND	92,905.75	799,387.09	61,052.90	9,363.71	12,469.34	0.00	0.00	0.00	43,254.50	825.58	1,019,258.87	12,465.39	2,885.28	1,003,908.20
	06 GENERAL FUND	37,027.65	322,694.77	24,782.81	3,800.95	5,061.74	0.00	0.00	0.00	17,372.19	330.69	411,070.80	5,027.34	1,158.21	404,885.25
	SUB-TOTALS	704,871.91	4,498,780.97	312,963.57	48,000.95	63,890.34	0.00	0.00	0.00	263,239.03	5,221.99	5,896,968.76	72,119.10	17,694.24	5,807,155.42
08	01 CLASSROOM FACILITIES	6,732.31	56,933.87	4,315.07	661.81	881.28	0.00	0.00	0.00	3,102.16	59.43	72,685.93	888.94	207.08	71,589.91
	SUB-TOTALS	6,732.31	56,933.87	4,315.07	661.81	881.28	0.00	0.00	0.00	3,102.16	59.43	72,685.93	888.94	207.08	71,589.91
28	01 PERMANENT IMPROVEMENTS	13,464.61	137,414.04	0.00	1,505.68	0.00	0.00	0.00	0.00	7,003.92	129.40	159,517.65	1,950.88	439.65	157,127.12
	SUB-TOTALS	13,464.61	137,414.04	0.00	1,505.68	0.00	0.00	0.00	0.00	7,003.92	129.40	159,517.65	1,950.88	439.65	157,127.12
32	01 BOND (23,400,000)	43,759.95	656,945.81	0.00	7,792.06	0.00	0.00	0.00	0.00	30,634.75	535.80	739,668.37	9,046.05	1,882.54	728,739.78
	SUB-TOTALS	43,759.95	656,945.81	0.00	7,792.06	0.00	0.00	0.00	0.00	30,634.75	535.80	739,668.37	9,046.05	1,882.54	728,739.78
Totals BATAVIA LSD		768,828.78	5,350,074.69	317,278.64	57,960.50	64,771.62	0.00	0.00	0.00	303,979.86	5,946.62	6,868,840.71	84,004.97	20,223.51	6,764,612.23
03030200 00 00 BETHEL-TATE LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	17,466.66	432,812.44	45,951.90	10,250.03	8,034.60	0.00	0.00	0.00	30,975.66	312.45	545,803.74	6,675.09	2,114.67	537,013.98
	02 GENERAL FUND	100,551.25	1,358,603.65	143,959.61	32,111.60	25,171.27	0.00	0.00	0.00	97,265.70	978.96	1,758,642.04	21,507.95	6,646.55	1,730,487.54
	03 GENERAL FUND	14,162.16	191,489.75	20,291.38	4,526.19	3,547.93	0.00	0.00	0.00	13,709.11	137.97	247,864.49	3,031.35	936.78	243,896.36
	04 GENERAL FUND	25,019.79	363,712.34	38,185.95	8,517.75	6,677.03	0.00	0.00	0.00	26,079.74	259.80	468,452.40	5,729.12	1,790.01	460,933.27
	SUB-TOTALS	157,199.86	2,346,618.18	248,388.84	55,405.57	43,430.83	0.00	0.00	0.00	168,030.21	1,689.18	3,020,762.67	36,943.51	11,488.01	2,972,331.15
07	01 EMERGENCY (\$1,100,000)	19,071.69	532,009.89	0.00	11,191.92	0.00	0.00	0.00	0.00	38,032.04	386.40	600,691.94	7,346.38	2,309.00	591,036.56
	02 EMERGENCY (\$410,000)	7,081.07	197,528.44	0.00	4,155.41	0.00	0.00	0.00	0.00	14,120.79	143.46	223,029.17	2,727.61	857.32	219,444.24
	SUB-TOTALS	26,152.76	729,538.33	0.00	15,347.33	0.00	0.00	0.00	0.00	52,152.83	529.86	823,721.11	10,073.99	3,166.32	810,480.80
Totals BETHEL-TATE LSD		183,352.62	3,076,156.51	248,388.84	70,752.90	43,430.83	0.00	0.00	0.00	220,183.04	2,219.04	3,844,483.78	47,017.50	14,654.33	3,782,811.95
03030300 00 00 CLERMONT NE LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	11,650.82	279,502.78	26,084.96	5,630.10	4,399.26	0.00	0.00	0.00	14,307.43	204.11	341,779.46	4,179.92	876.60	336,722.94

03030300 00 CLERMONT NE LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	02 GENERAL FUND	138,977.53	2,111,648.27	196,744.95	42,465.28	33,181.28	0.00	0.00	0.00	108,082.23	1,540.73	2,632,640.27	32,196.80	6,617.11	2,593,826.36
	03 GENERAL FUND	54,093.06	822,287.19	76,616.49	16,536.83	12,921.47	0.00	0.00	0.00	42,087.91	599.99	1,025,142.94	12,537.35	2,576.79	1,010,028.80
	04 GENERAL FUND	49,099.84	815,387.73	73,204.69	15,804.34	12,345.39	0.00	0.00	0.00	41,644.84	583.91	1,008,070.74	12,328.55	2,508.00	993,234.19
	SUB-TOTALS	253,821.25	4,028,825.97	372,651.09	80,436.55	62,847.40	0.00	0.00	0.00	206,122.41	2,928.74	5,007,633.41	61,242.62	12,578.50	4,933,812.29
28	01 PERMANENT IMPROVEMENT	24,966.03	598,934.48	55,896.33	12,064.49	9,427.02	0.00	0.00	0.00	30,658.77	437.38	732,384.50	8,956.96	1,878.41	721,549.13
	SUB-TOTALS	24,966.03	598,934.48	55,896.33	12,064.49	9,427.02	0.00	0.00	0.00	30,658.77	437.38	732,384.50	8,956.96	1,878.41	721,549.13
Totals CLERMONT NE LSD		278,787.28	4,627,760.45	428,547.42	92,501.04	72,274.42	0.00	0.00	0.00	236,781.18	3,366.12	5,740,017.91	70,199.58	14,456.91	5,655,361.42

03030400 00 FELICITY FRANKLIN LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	13,686.43	173,795.27	17,085.09	4,130.61	2,157.02	0.00	0.00	0.00	12,843.30	265.13	223,962.85	2,739.03	888.58	220,335.24
	02 GENERAL FUND	96,978.08	825,077.82	80,549.26	19,479.46	10,169.92	0.00	0.00	0.00	61,378.38	1,270.40	1,094,903.32	13,390.51	4,261.59	1,077,251.22
	SUB-TOTALS	110,664.51	998,873.09	97,634.35	23,610.07	12,326.94	0.00	0.00	0.00	74,221.68	1,535.53	1,318,866.17	16,129.54	5,150.17	1,297,586.46
Totals FELICITY FRANKLIN LSD		110,664.51	998,873.09	97,634.35	23,610.07	12,326.94	0.00	0.00	0.00	74,221.68	1,535.53	1,318,866.17	16,129.54	5,150.17	1,297,586.46

03030500 00 GOSHEN LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	02 GENERAL FUND	237,557.24	3,772,868.17	403,096.79	75,280.17	75,048.11	0.00	0.00	0.00	218,431.79	4,047.12	4,786,329.39	58,536.15	15,755.26	4,712,037.98
	SUB-TOTALS	237,557.24	3,772,868.17	403,096.79	75,280.17	75,048.11	0.00	0.00	0.00	218,431.79	4,047.12	4,786,329.39	58,536.15	15,755.26	4,712,037.98
28	01 PERMANENT IMPROVEMENT	50,126.76	867,346.44	92,712.19	17,314.27	17,261.01	0.00	0.00	0.00	50,202.68	930.75	1,095,894.10	13,402.63	3,620.65	1,078,870.82
	SUB-TOTALS	50,126.76	867,346.44	92,712.19	17,314.27	17,261.01	0.00	0.00	0.00	50,202.68	930.75	1,095,894.10	13,402.63	3,620.65	1,078,870.82
Totals GOSHEN LSD		287,684.00	4,640,214.61	495,808.98	92,594.44	92,309.12	0.00	0.00	0.00	268,634.47	4,977.87	5,882,223.49	71,938.78	19,375.91	5,790,908.80

03030600 00 MILFORD EVSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	86,858.17	2,343,992.85	224,135.12	31,590.19	49,771.59	0.00	0.00	0.00	99,708.82	1,047.25	2,837,103.99	34,697.38	5,857.47	2,796,549.14
	02 GENERAL FUND	773,827.30	3,770,974.55	294,519.94	41,561.55	65,404.06	0.00	0.00	0.00	184,533.67	1,568.77	5,132,389.84	62,768.42	10,600.67	5,059,020.75
	03 GENERAL FUND	139,499.49	1,217,704.72	100,239.61	14,140.57	22,259.94	0.00	0.00	0.00	57,713.78	515.60	1,552,073.71	18,981.66	3,331.63	1,529,760.42
	04 GENERAL FUND	121,075.02	1,110,508.64	90,234.36	12,730.21	20,038.17	0.00	0.00	0.00	53,064.41	468.14	1,408,118.95	17,221.10	3,059.38	1,387,838.47
	05 GENERAL FUND	139,499.49	1,373,086.96	110,278.56	15,559.22	24,489.40	0.00	0.00	0.00	66,083.05	576.56	1,729,573.24	21,152.43	3,805.78	1,704,615.03
	06 GENERAL FUND	155,291.88	1,800,869.92	145,884.04	20,581.65	32,396.22	0.00	0.00	0.00	86,215.25	758.37	2,241,997.33	27,419.31	4,969.21	2,209,608.81
	07 GENERAL FUND	126,339.15	1,743,047.08	146,050.04	20,600.65	32,432.82	0.00	0.00	0.00	81,676.01	742.55	2,150,888.30	26,305.06	4,723.23	2,119,860.01
	08 GENERAL FUND	155,291.88	2,458,902.09	215,210.13	30,347.71	47,790.53	0.00	0.00	0.00	111,868.06	1,063.62	3,020,474.02	36,939.98	6,499.45	2,977,034.59
	09 GENERAL FUND	144,763.61	2,361,511.23	208,438.19	29,391.29	46,286.64	0.00	0.00	0.00	106,797.51	1,024.56	2,898,213.03	35,444.74	6,210.80	2,856,557.49
	10 GENERAL FUND	118,442.95	1,932,145.55	170,540.34	24,047.41	37,870.88	0.00	0.00	0.00	87,379.79	838.28	2,371,265.20	29,000.24	5,081.58	2,337,183.38
	SUB-TOTALS	1,960,888.94	20,112,743.59	1,705,530.33	240,550.45	378,740.25	0.00	0.00	0.00	935,040.35	8,603.70	25,342,097.61	309,930.32	54,139.20	24,978,028.09
03	01 BOND (\$43,566,000)	13,160.33	355,150.44	33,959.87	4,786.39	7,541.15	0.00	0.00	0.00	15,107.40	158.68	429,864.26	5,257.18	887.50	423,719.58
	SUB-TOTALS	13,160.33	355,150.44	33,959.87	4,786.39	7,541.15	0.00	0.00	0.00	15,107.40	158.68	429,864.26	5,257.18	887.50	423,719.58
28	01 PERMANENT IMPROVEMENT	13,160.33	355,150.44	33,959.87	4,786.39	7,541.15	0.00	0.00	0.00	15,107.40	158.68	429,864.26	5,257.18	887.50	423,719.58
	SUB-TOTALS	13,160.33	355,150.44	33,959.87	4,786.39	7,541.15	0.00	0.00	0.00	15,107.40	158.68	429,864.26	5,257.18	887.50	423,719.58
30	01 BOND (\$31,375,000)	39,480.99	1,065,451.30	101,879.60	14,359.17	22,623.46	0.00	0.00	0.00	45,322.19	476.03	1,289,592.74	15,771.54	2,662.47	1,271,158.73
	SUB-TOTALS	39,480.99	1,065,451.30	101,879.60	14,359.17	22,623.46	0.00	0.00	0.00	45,322.19	476.03	1,289,592.74	15,771.54	2,662.47	1,271,158.73
31	01 BOND (\$55,900,900)	59,221.48	1,786,749.02	0.00	21,538.78	0.00	0.00	0.00	0.00	74,819.11	804.01	1,943,132.40	23,764.24	3,993.74	1,915,374.42
	SUB-TOTALS	59,221.48	1,786,749.02	0.00	21,538.78	0.00	0.00	0.00	0.00	74,819.11	804.01	1,943,132.40	23,764.24	3,993.74	1,915,374.42

03/26/2025 10:49 AM		CLERMONT COUNTY FEBRUARY SETTLEMENT TAX YEAR 2024 GRAND TOTALS COUNTY										PAGE: 378 ST103OH			
03030600 00 MILFORD EVSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals MILFORD EVSD		2,085,912.07	23,675,244.79	1,875,329.67	286,021.18	416,446.01	0.00	0.00	0.00	1,085,396.45	10,201.10	29,434,551.27	359,980.46	62,570.41	29,012,000.40
03030700 00 NEW RICHMOND EVSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	93,099.36	771,793.46	78,640.43	11,809.23	14,439.04	0.00	0.00	0.00	39,330.47	876.66	1,009,988.65	12,352.01	2,763.50	994,873.14
02	02 GENERAL FUND	758,094.80	2,981,311.02	273,689.53	41,177.56	50,257.85	0.00	0.00	0.00	143,680.28	3,918.38	4,252,129.42	52,002.96	10,317.70	4,189,808.76
03	03 GENERAL FUND	250,038.28	1,732,870.07	0.00	22,979.38	0.00	0.00	0.00	0.00	87,423.81	2,021.96	2,095,333.50	25,625.64	5,485.78	2,064,222.08
SUB-TOTALS		1,101,232.44	5,485,974.55	352,329.96	75,966.17	64,696.89	0.00	0.00	0.00	270,434.56	6,817.00	7,357,451.57	89,980.61	18,566.98	7,248,903.98
Totals NEW RICHMOND EVSD		1,101,232.44	5,485,974.55	352,329.96	75,966.17	64,696.89	0.00	0.00	0.00	270,434.56	6,817.00	7,357,451.57	89,980.61	18,566.98	7,248,903.98
03030800 00 WEST CLERMONT LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	02 GENERAL FUND	1,266,941.91	11,984,871.09	1,097,945.02	197,415.33	233,769.01	0.00	0.00	0.00	516,477.27	6,137.19	15,303,556.82	187,160.36	33,992.56	15,082,403.90
03	03 GENERAL FUND	295,334.44	3,698,163.50	307,364.59	55,279.16	65,443.33	0.00	0.00	0.00	168,693.49	1,883.67	4,592,162.18	56,161.47	11,031.23	4,524,969.48
04	04 GENERAL FUND	293,194.31	4,106,510.26	336,273.02	60,480.71	71,598.58	0.00	0.00	0.00	188,812.93	2,090.07	5,058,959.88	61,870.37	12,336.05	4,984,753.46
SUB-TOTALS		1,855,470.66	19,789,544.85	1,741,582.63	313,175.20	370,810.92	0.00	0.00	0.00	873,983.69	10,110.93	24,954,678.88	305,192.20	57,359.84	24,592,126.84
07	02 EMERGENCY (\$11,500,000)	219,146.71	5,575,632.85	0.00	80,171.21	0.00	0.00	0.00	0.00	241,274.12	2,853.50	6,119,078.39	74,835.48	14,529.59	6,029,713.32
SUB-TOTALS		219,146.71	5,575,632.85	0.00	80,171.21	0.00	0.00	0.00	0.00	241,274.12	2,853.50	6,119,078.39	74,835.48	14,529.59	6,029,713.32
28	01 PERMANENT IMPROVEMENT	179,768.78	4,127,098.79	365,731.20	65,765.43	77,869.97	0.00	0.00	0.00	181,519.65	2,109.44	4,999,863.26	61,147.61	11,918.81	4,926,796.84
SUB-TOTALS		179,768.78	4,127,098.79	365,731.20	65,765.43	77,869.97	0.00	0.00	0.00	181,519.65	2,109.44	4,999,863.26	61,147.61	11,918.81	4,926,796.84
30	01 BOND (\$30,000,000)	42,802.11	982,642.58	87,078.85	15,658.44	18,540.48	0.00	0.00	0.00	43,218.97	502.26	1,190,443.69	14,558.96	2,837.80	1,173,046.93
SUB-TOTALS		42,802.11	982,642.58	87,078.85	15,658.44	18,540.48	0.00	0.00	0.00	43,218.97	502.26	1,190,443.69	14,558.96	2,837.80	1,173,046.93
43	01 SUBSTITUTE (RC.5705.199)	199,885.77	4,588,940.78	406,658.24	73,124.91	86,583.99	0.00	0.00	0.00	201,832.54	2,345.49	5,559,371.72	67,990.35	13,252.56	5,478,128.81
SUB-TOTALS		199,885.77	4,588,940.78	406,658.24	73,124.91	86,583.99	0.00	0.00	0.00	201,832.54	2,345.49	5,559,371.72	67,990.35	13,252.56	5,478,128.81
Totals WEST CLERMONT LSD		2,497,074.03	35,063,859.85	2,601,050.92	547,895.19	553,805.36	0.00	0.00	0.00	1,541,828.97	17,921.62	42,823,435.94	523,724.60	99,898.60	42,199,812.74
03030900 00 WILLIAMSBURG LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	27,970.06	316,357.89	29,573.81	6,830.50	5,015.84	0.00	0.00	0.00	16,739.30	188.36	402,675.76	4,924.67	875.03	396,876.06
02	02 GENERAL FUND	144,870.60	765,504.92	69,849.54	16,141.06	11,847.43	0.00	0.00	0.00	41,410.39	458.32	1,050,082.26	12,842.36	2,102.36	1,035,137.54
03	03 GENERAL FUND	27,970.06	147,950.86	13,502.45	3,120.18	2,290.20	0.00	0.00	0.00	8,002.17	88.56	202,924.48	2,481.73	406.35	200,036.40
04	04 GENERAL FUND	68,132.21	440,713.13	38,734.80	8,958.28	6,570.53	0.00	0.00	0.00	24,623.00	266.07	587,998.02	7,191.14	1,197.41	579,609.47
SUB-TOTALS		268,942.93	1,670,526.80	151,660.60	35,050.02	25,724.00	0.00	0.00	0.00	90,774.86	1,001.31	2,243,680.52	27,439.90	4,581.15	2,211,659.47
07	02 EMERGENCY (\$996,826)	37,938.89	429,111.05	40,114.21	9,264.96	6,803.53	0.00	0.00	0.00	22,705.36	255.49	546,193.49	6,679.88	1,186.89	538,326.72
SUB-TOTALS		37,938.89	429,111.05	40,114.21	9,264.96	6,803.53	0.00	0.00	0.00	22,705.36	255.49	546,193.49	6,679.88	1,186.89	538,326.72
Totals WILLIAMSBURG LSD		306,881.82	2,099,637.85	191,774.81	44,314.98	32,527.53	0.00	0.00	0.00	113,480.22	1,256.80	2,789,874.01	34,119.78	5,768.04	2,749,986.19
03031000 00 BLANCHESTER LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	2,591.69	77,422.63	8,728.51	1,895.78	1,218.50	0.00	0.00	0.00	6,373.17	129.54	98,359.82	1,202.92	402.91	96,753.99
02	02 GENERAL FUND	10,556.41	186,003.38	20,974.11	4,555.46	2,928.00	0.00	0.00	0.00	15,314.35	311.28	240,642.99	2,943.03	968.18	236,731.78
03	03 GENERAL FUND	3,350.24	61,667.60	6,950.04	1,509.51	970.23	0.00	0.00	0.00	5,074.61	103.15	79,625.38	973.80	320.82	78,330.76
04	04 GENERAL FUND	2,844.54	52,578.02	5,925.47	1,286.98	827.20	0.00	0.00	0.00	4,326.51	87.94	67,876.66	830.12	273.52	66,773.02
SUB-TOTALS		19,342.88	377,671.63	42,578.13	9,247.73	5,943.93	0.00	0.00	0.00	31,088.64	631.91	486,504.85	5,949.87	1,965.43	478,589.55

03031000 00 BLANCHESTER LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals BLANCHESTER LSD		19,342.88	377,671.63	42,578.13	9,247.73	5,943.93	0.00	0.00	0.00	31,088.64	631.91	486,504.85	5,949.87	1,965.43	478,589.55
03031100 00 FOREST HILLS LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.62	209.55	38.03	0.00	9.10	0.00	0.00	0.00	0.00	0.00	257.30	3.15	0.00	254.15
	02 GENERAL FUND	3.55	213.90	38.82	0.00	9.29	0.00	0.00	0.00	0.00	0.00	265.56	3.24	0.00	262.32
	03 GENERAL FUND	0.64	60.68	11.01	0.00	2.63	0.00	0.00	0.00	0.00	0.00	74.96	0.92	0.00	74.04
	04 GENERAL FUND	0.62	61.78	11.21	0.00	2.68	0.00	0.00	0.00	0.00	0.00	76.29	0.94	0.00	75.35
	05 GENERAL FUND	0.88	127.77	23.19	0.00	5.55	0.00	0.00	0.00	0.00	0.00	157.39	1.92	0.00	155.47
	06 GENERAL FUND	0.64	108.75	19.73	0.00	4.72	0.00	0.00	0.00	0.00	0.00	133.84	1.64	0.00	132.20
	07 GENERAL FUND	0.77	159.97	29.03	0.00	6.95	0.00	0.00	0.00	0.00	0.00	196.72	2.41	0.00	194.31
	08 GENERAL FUND	0.51	105.74	19.19	0.00	4.59	0.00	0.00	0.00	0.00	0.00	130.03	1.59	0.00	128.44
	09 GENERAL FUND	0.61	158.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	158.63	1.94	0.00	156.69
	SUB-TOTALS	8.84	1,206.16	190.21	0.00	45.51	0.00	0.00	0.00	0.00	0.00	1,450.72	17.75	0.00	1,432.97
02	00 GENERAL FUND & PERM IMPRO	0.90	262.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	263.73	3.22	0.00	260.51
	SUB-TOTALS	0.90	262.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	263.73	3.22	0.00	260.51
28	01 PERMANENT IMPROVEMENT	0.06	15.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.53	0.19	0.00	15.34
	SUB-TOTALS	0.06	15.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.53	0.19	0.00	15.34
30	02 BOND (\$103,000,000)	0.39	149.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.89	1.83	0.00	148.06
	SUB-TOTALS	0.39	149.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.89	1.83	0.00	148.06
Totals FOREST HILLS LSD		10.19	1,633.96	190.21	0.00	45.51	0.00	0.00	0.00	0.00	0.00	1,879.87	22.99	0.00	1,856.88
03031200 00 LOVELAND CSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	20,440.12	1,171,574.40	132,197.36	7,793.06	30,621.10	0.00	0.00	0.00	38,130.24	215.06	1,400,971.34	17,133.68	1,810.67	1,382,026.99
	02 GENERAL FUND	137,995.75	1,308,737.48	146,866.92	8,657.83	34,019.04	0.00	0.00	0.00	42,742.12	245.56	1,679,264.70	20,537.18	2,023.25	1,656,704.27
	03 GENERAL FUND	24,428.44	378,353.92	42,598.89	2,511.22	9,867.26	0.00	0.00	0.00	12,331.09	70.06	470,160.88	5,750.01	584.82	463,826.05
	04 GENERAL FUND	32,405.08	502,044.48	56,525.53	3,332.19	13,093.11	0.00	0.00	0.00	16,362.27	92.98	623,855.64	7,629.67	775.99	615,449.98
	05 GENERAL FUND	32,405.08	575,485.69	64,696.27	3,813.85	14,985.70	0.00	0.00	0.00	18,773.76	107.22	710,267.57	8,686.48	889.58	700,691.51
	06 GENERAL FUND	27,918.22	697,061.22	78,245.94	4,612.60	18,124.24	0.00	0.00	0.00	22,761.42	130.66	848,854.30	10,381.36	1,077.62	837,395.32
	07 GENERAL FUND	34,897.77	1,131,569.34	127,031.86	7,488.55	29,424.61	0.00	0.00	0.00	36,947.41	212.01	1,367,571.55	16,725.21	1,749.32	1,349,097.02
	08 GENERAL FUND	17,448.89	609,276.70	68,513.34	4,038.88	15,869.87	0.00	0.00	0.00	19,872.76	113.40	735,133.84	8,990.58	941.83	725,201.43
	09 GENERAL FUND	17,448.89	609,276.70	68,513.34	4,038.88	15,869.87	0.00	0.00	0.00	19,872.76	113.40	735,133.84	8,990.58	941.83	725,201.43
	10 GENERAL FUND	27,918.22	1,108,827.15	0.00	6,462.19	0.00	0.00	0.00	0.00	36,103.32	204.18	1,179,515.06	14,425.31	1,506.91	1,163,582.84
	11 GENERAL FUND	24,428.44	1,168,941.37	0.00	6,810.64	0.00	0.00	0.00	0.00	38,067.34	215.51	1,238,463.30	15,146.24	1,588.69	1,221,728.37
	SUB-TOTALS	397,734.90	9,261,148.45	785,189.45	59,559.89	181,874.80	0.00	0.00	0.00	301,964.49	1,720.04	10,989,192.02	134,396.30	13,890.51	10,840,905.21
28	01 PERMANENT IMPROVEMENT-ON	24,926.98	808,263.81	90,737.04	5,348.96	21,017.57	0.00	0.00	0.00	26,391.00	151.43	976,836.79	11,946.58	1,249.53	963,640.68
	SUB-TOTALS	24,926.98	808,263.81	90,737.04	5,348.96	21,017.57	0.00	0.00	0.00	26,391.00	151.43	976,836.79	11,946.58	1,249.53	963,640.68
Totals LOVELAND CSD		422,661.88	10,069,412.26	875,926.49	64,908.85	202,892.37	0.00	0.00	0.00	328,355.49	1,871.47	11,966,028.81	146,342.88	15,140.04	11,804,545.89
03031300 00 LITTLE MIAMI LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	35.54	1,112.61	159.48	21.20	29.42	0.00	0.00	0.00	100.02	0.24	1,458.51	17.83	0.94	1,439.74
	02 GENERAL FUND	533.16	9,575.97	1,372.60	182.44	253.25	0.00	0.00	0.00	860.87	2.11	12,780.40	156.30	8.12	12,615.98
	03 GENERAL FUND	84.64	1,580.68	226.57	30.11	41.80	0.00	0.00	0.00	142.10	0.35	2,106.25	25.76	1.34	2,079.15
	04 GENERAL FUND	87.31	1,638.39	234.84	31.21	43.33	0.00	0.00	0.00	147.29	0.36	2,182.73	26.70	1.39	2,154.64
	05 EMERGENCY (\$10,638,795)	131.07	4,102.76	588.08	78.16	108.50	0.00	0.00	0.00	368.84	0.90	5,378.31	65.77	3.48	5,309.06

03031300 00 LITTLE MIAMI LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	*SUB-TOTALS*	871.72	18,010.41	2,581.57	343.12	476.30	0.00	0.00	0.00	1,619.12	3.96	23,906.20	292.36	15.27	23,598.57
28	01 PERMANENT IMPROVEMENT	66.65	2,086.15	299.02	39.74	55.17	0.00	0.00	0.00	187.54	0.46	2,734.73	33.45	1.77	2,699.51
	SUB-TOTALS	66.65	2,086.15	299.02	39.74	55.17	0.00	0.00	0.00	187.54	0.46	2,734.73	33.45	1.77	2,699.51
31	01 BOND (\$62,500,000)	49.32	1,543.75	221.28	29.41	40.83	0.00	0.00	0.00	138.78	0.34	2,023.71	24.75	1.31	1,997.65
	SUB-TOTALS	49.32	1,543.75	221.28	29.41	40.83	0.00	0.00	0.00	138.78	0.34	2,023.71	24.75	1.31	1,997.65
32	01 BOND (\$64,600,000)	54.20	1,924.72	0.00	32.33	0.00	0.00	0.00	0.00	173.03	0.42	2,184.70	26.72	1.44	2,156.54
	SUB-TOTALS	54.20	1,924.72	0.00	32.33	0.00	0.00	0.00	0.00	173.03	0.42	2,184.70	26.72	1.44	2,156.54
Totals LITTLE MIAMI LSD		1,041.89	23,565.03	3,101.87	444.60	572.30	0.00	0.00	0.00	2,118.47	5.18	30,849.34	377.28	19.79	30,452.27
03031400 00 WESTERN BROWN LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	77.86	4.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.19	1.01	0.00	81.18
	02 GENERAL FUND	0.00	290.55	16.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	306.69	3.75	0.00	302.94
	SUB-TOTALS	0.00	368.41	20.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	388.88	4.76	0.00	384.12
Totals WESTERN BROWN LSD		0.00	368.41	20.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	388.88	4.76	0.00	384.12
04040201 00 BATAVIA VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	8,642.74	28,231.60	2,119.68	438.50	363.96	0.00	0.00	0.00	1,773.34	34.79	41,604.61	508.82	132.55	40,963.24
	02 GENERAL FUND	4,321.37	14,115.80	1,059.85	219.25	181.99	0.00	0.00	0.00	886.67	17.39	20,802.32	254.41	66.28	20,481.63
	SUB-TOTALS	12,964.11	42,347.40	3,179.53	657.75	545.95	0.00	0.00	0.00	2,660.01	52.18	62,406.93	763.23	198.83	61,444.87
Totals BATAVIA VILLAGE		12,964.11	42,347.40	3,179.53	657.75	545.95	0.00	0.00	0.00	2,660.01	52.18	62,406.93	763.23	198.83	61,444.87
04040202 00 BATAVIA VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	813.23	37.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	850.93	10.41	0.00	840.52
	SUB-TOTALS	0.00	813.23	37.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	850.93	10.41	0.00	840.52
Totals BATAVIA VILLAGE		0.00	813.23	37.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	850.93	10.41	0.00	840.52
04040300 00 BETHEL VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	1,174.55	45,465.20	4,060.12	1,019.83	740.10	0.00	0.00	0.00	3,535.42	32.55	56,027.77	685.21	261.83	55,080.73
	SUB-TOTALS	1,174.55	45,465.20	4,060.12	1,019.83	740.10	0.00	0.00	0.00	3,535.42	32.55	56,027.77	685.21	261.83	55,080.73
02	01 ROAD IMPROVEMENT	1,174.55	30,626.67	0.00	546.97	0.00	0.00	0.00	0.00	2,345.63	19.93	34,713.75	424.54	163.85	34,125.36
	SUB-TOTALS	1,174.55	30,626.67	0.00	546.97	0.00	0.00	0.00	0.00	2,345.63	19.93	34,713.75	424.54	163.85	34,125.36
09	01 POLICE PENSION	176.18	6,819.79	609.02	152.97	111.02	0.00	0.00	0.00	530.31	4.88	8,404.17	102.78	39.27	8,262.12
	SUB-TOTALS	176.18	6,819.79	609.02	152.97	111.02	0.00	0.00	0.00	530.31	4.88	8,404.17	102.78	39.27	8,262.12
21	02 POLICE	587.28	15,273.49	0.00	273.48	0.00	0.00	0.00	0.00	1,170.20	9.97	17,314.42	211.75	81.67	17,021.00
	SUB-TOTALS	587.28	15,273.49	0.00	273.48	0.00	0.00	0.00	0.00	1,170.20	9.97	17,314.42	211.75	81.67	17,021.00
Totals BETHEL VILLAGE		3,112.56	98,185.15	4,669.14	1,993.25	851.12	0.00	0.00	0.00	7,581.56	67.33	116,460.11	1,424.28	546.62	114,489.21
04040400 00 CHILO VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	122.21	1,455.68	162.44	54.00	16.94	0.00	0.00	0.00	270.65	10.11	2,092.03	25.59	18.10	2,048.34

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04040400 00 CHILO VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 *SUB-TOTALS*		122.21	1,455.68	162.44	54.00	16.94	0.00	0.00	0.00	270.65	10.11	2,092.03	25.59	18.10	2,048.34
Totals CHILO VILLAGE		122.21	1,455.68	162.44	54.00	16.94	0.00	0.00	0.00	270.65	10.11	2,092.03	25.59	18.10	2,048.34
04040500 00 FELICITY VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		1,305.56	9,837.10	778.58	212.02	87.87	0.00	0.00	0.00	993.82	12.80	13,227.75	161.78	59.07	13,006.90
02 GENERAL FUND		1,827.79	4,728.24	325.09	91.24	37.04	0.00	0.00	0.00	453.30	5.59	7,468.29	91.33	27.44	7,349.52
SUB-TOTALS		3,133.35	14,565.34	1,103.67	303.26	124.91	0.00	0.00	0.00	1,447.12	18.39	20,696.04	253.11	86.51	20,356.42
04 02 POLICE		3,133.35	16,368.56	1,183.07	328.37	134.33	0.00	0.00	0.00	1,597.87	20.00	22,765.55	278.42	96.12	22,391.01
SUB-TOTALS		3,133.35	16,368.56	1,183.07	328.37	134.33	0.00	0.00	0.00	1,597.87	20.00	22,765.55	278.42	96.12	22,391.01
Totals FELICITY VILLAGE		6,266.70	30,933.90	2,286.74	631.63	259.24	0.00	0.00	0.00	3,044.99	38.39	43,461.59	531.53	182.63	42,747.43
04040600 00 LOVELAND CITY		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		2,812.89	138,078.20	14,984.90	1,180.62	3,350.06	0.00	0.00	0.00	6,160.38	36.15	166,603.20	2,037.54	285.57	164,280.09
SUB-TOTALS		2,812.89	138,078.20	14,984.90	1,180.62	3,350.06	0.00	0.00	0.00	6,160.38	36.15	166,603.20	2,037.54	285.57	164,280.09
05 01 FIRE		2,187.80	61,470.72	6,593.13	519.46	1,473.98	0.00	0.00	0.00	2,783.01	17.62	75,045.72	917.80	125.90	74,002.02
SUB-TOTALS		2,187.80	61,470.72	6,593.13	519.46	1,473.98	0.00	0.00	0.00	2,783.01	17.62	75,045.72	917.80	125.90	74,002.02
06 01 AMBULANCE & EMS		3,229.61	90,742.49	9,732.72	766.82	2,175.87	0.00	0.00	0.00	4,108.25	26.01	110,781.77	1,354.84	185.85	109,241.08
SUB-TOTALS		3,229.61	90,742.49	9,732.72	766.82	2,175.87	0.00	0.00	0.00	4,108.25	26.01	110,781.77	1,354.84	185.85	109,241.08
39 01 FIRE & EMS		2,083.62	50,897.22	5,440.66	428.66	1,216.33	0.00	0.00	0.00	2,313.86	14.94	62,395.29	763.09	103.95	61,528.25
SUB-TOTALS		2,083.62	50,897.22	5,440.66	428.66	1,216.33	0.00	0.00	0.00	2,313.86	14.94	62,395.29	763.09	103.95	61,528.25
42 01 FIRE & EMS		1,823.17	58,026.88	0.00	432.97	0.00	0.00	0.00	0.00	2,607.45	15.89	62,906.36	769.33	104.94	62,032.09
SUB-TOTALS		1,823.17	58,026.88	0.00	432.97	0.00	0.00	0.00	0.00	2,607.45	15.89	62,906.36	769.33	104.94	62,032.09
43 01 FIRE & EMS		1,823.17	74,072.39	0.00	553.71	0.00	0.00	0.00	0.00	3,320.82	20.00	79,790.09	975.83	134.16	78,680.10
SUB-TOTALS		1,823.17	74,072.39	0.00	553.71	0.00	0.00	0.00	0.00	3,320.82	20.00	79,790.09	975.83	134.16	78,680.10
Totals LOVELAND CITY		13,960.26	473,287.90	36,751.41	3,882.24	8,216.24	0.00	0.00	0.00	21,293.77	130.61	557,522.43	6,818.43	940.37	549,763.63
04040700 00 MILFORD CITY		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		20,662.35	332,665.69	21,330.97	4,040.02	4,344.95	0.00	0.00	0.00	16,447.01	83.82	399,574.81	4,886.75	887.59	393,800.47
SUB-TOTALS		20,662.35	332,665.69	21,330.97	4,040.02	4,344.95	0.00	0.00	0.00	16,447.01	83.82	399,574.81	4,886.75	887.59	393,800.47
39 02 FIRE & EMS		72,318.23	813,152.34	43,856.58	8,315.18	8,933.81	0.00	0.00	0.00	41,405.88	186.67	988,168.69	12,085.17	2,297.22	973,786.30
03 FIRE & EMS		13,774.90	165,199.75	0.00	1,583.84	0.00	0.00	0.00	0.00	8,326.72	39.21	188,924.42	2,310.52	437.56	186,176.34
04 FIRE & EMS		30,993.53	415,728.86	0.00	4,135.40	0.00	0.00	0.00	0.00	20,823.08	100.67	471,781.54	5,769.82	1,085.31	464,926.41
SUB-TOTALS		117,086.66	1,394,080.95	43,856.58	14,034.42	8,933.81	0.00	0.00	0.00	70,555.68	326.55	1,648,874.65	20,165.51	3,820.09	1,624,889.05
40 01 PARKS & RECREATION		20,662.35	292,573.34	0.00	2,997.23	0.00	0.00	0.00	0.00	14,578.20	72.00	330,883.12	4,046.65	754.61	326,081.86
SUB-TOTALS		20,662.35	292,573.34	0.00	2,997.23	0.00	0.00	0.00	0.00	14,578.20	72.00	330,883.12	4,046.65	754.61	326,081.86
Totals MILFORD CITY		158,411.36	2,019,319.98	65,187.55	21,071.67	13,278.76	0.00	0.00	0.00	101,580.89	482.37	2,379,332.58	29,098.91	5,462.29	2,344,771.38
04040800 00 MOSCOW VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		257.38	14,501.27	343.12	207.48	52.11	0.00	0.00	0.00	296.57	9.35	15,667.28	191.61	27.95	15,447.72

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04040800 00 MOSCOW VILLAGE	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 03 GENERAL FUND	720.65	40,200.55	0.00	485.39	0.00	0.00	0.00	0.00	784.14	24.73	42,215.46	516.28	65.39	41,633.79
SUB-TOTALS	978.03	54,701.82	343.12	692.87	52.11	0.00	0.00	0.00	1,080.71	34.08	57,882.74	707.89	93.34	57,081.51
Totals MOSCOW VILLAGE	978.03	54,701.82	343.12	692.87	52.11	0.00	0.00	0.00	1,080.71	34.08	57,882.74	707.89	93.34	57,081.51

04040900 00 NEVILLE VILLAGE	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND	168.45	1,350.52	187.86	54.16	17.03	0.00	0.00	0.00	655.34	23.35	2,456.71	30.05	64.13	2,362.53
SUB-TOTALS	168.45	1,350.52	187.86	54.16	17.03	0.00	0.00	0.00	655.34	23.35	2,456.71	30.05	64.13	2,362.53
Totals NEVILLE VILLAGE	168.45	1,350.52	187.86	54.16	17.03	0.00	0.00	0.00	655.34	23.35	2,456.71	30.05	64.13	2,362.53

04041000 00 NEW RICHMOND VILLAGE	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND	4,309.82	54,282.53	5,343.27	866.02	986.63	0.00	0.00	0.00	3,512.72	100.34	69,401.33	848.77	263.42	68,289.14
SUB-TOTALS	4,309.82	54,282.53	5,343.27	866.02	986.63	0.00	0.00	0.00	3,512.72	100.34	69,401.33	848.77	263.42	68,289.14
04 01 POLICE	10,774.56	63,814.26	5,460.38	885.00	1,008.29	0.00	0.00	0.00	4,455.71	119.83	86,518.03	1,058.10	346.52	85,113.41
02 POLICE	4,309.82	36,303.03	3,372.32	546.58	622.70	0.00	0.00	0.00	2,429.14	67.56	47,651.15	582.77	185.19	46,883.19
SUB-TOTALS	15,084.38	100,117.29	8,832.70	1,431.58	1,630.99	0.00	0.00	0.00	6,884.85	187.39	134,169.18	1,640.87	531.71	131,996.60
05 01 FIRE	1,077.46	2,581.04	186.64	30.25	34.46	0.00	0.00	0.00	193.81	4.93	4,108.59	50.25	15.55	4,042.79
02 FIRE	2,154.92	11,103.21	922.14	149.46	170.28	0.00	0.00	0.00	786.35	20.91	15,307.27	187.21	61.54	15,058.52
03 FIRE & EMS	2,154.92	18,151.52	1,686.16	273.29	311.35	0.00	0.00	0.00	1,214.57	33.79	23,825.60	291.39	92.60	23,441.61
SUB-TOTALS	5,387.30	31,835.77	2,794.94	453.00	516.09	0.00	0.00	0.00	2,194.73	59.63	43,241.46	528.85	169.69	42,542.92
06 01 AMBULANCE & EMS	1,077.46	2,581.04	186.64	30.25	34.46	0.00	0.00	0.00	193.81	4.93	4,108.59	50.25	15.55	4,042.79
02 AMBULANCE & EMS	2,154.92	10,630.97	879.60	142.56	162.42	0.00	0.00	0.00	754.23	20.03	14,744.73	180.33	59.07	14,505.33
03 AMBULANCE & EMS	2,154.92	11,103.21	922.14	149.46	170.28	0.00	0.00	0.00	786.35	20.91	15,307.27	187.21	61.54	15,058.52
04 AMBULANCE & EMS	2,154.92	12,762.85	1,092.08	177.00	201.65	0.00	0.00	0.00	891.14	23.97	17,303.61	211.62	69.30	17,022.69
05 AMBULANCE & EMS	3,232.36	25,319.82	2,317.24	375.57	427.88	0.00	0.00	0.00	1,708.04	47.20	33,428.11	408.82	130.73	32,888.56
06 AMBULANCE & EMS	4,309.82	36,303.03	3,372.32	546.58	622.70	0.00	0.00	0.00	2,429.14	67.56	47,651.15	582.77	185.19	46,883.19
SUB-TOTALS	15,084.40	98,700.92	8,770.02	1,421.42	1,619.39	0.00	0.00	0.00	6,762.71	184.60	132,543.46	1,621.00	521.38	130,401.08
07 01 FIRE & EMS	8,619.64	100,190.91	0.00	1,401.67	0.00	0.00	0.00	0.00	6,504.11	185.32	116,901.65	1,429.69	443.73	115,028.23
SUB-TOTALS	8,619.64	100,190.91	0.00	1,401.67	0.00	0.00	0.00	0.00	6,504.11	185.32	116,901.65	1,429.69	443.73	115,028.23
Totals NEW RICHMOND VILLAGE	48,485.54	385,127.42	25,740.93	5,573.69	4,753.10	0.00	0.00	0.00	25,859.12	717.28	496,257.08	6,069.18	1,929.93	488,257.97

04041200 00 OWENSVILLE VILLAGE	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND	1,023.41	11,824.37	913.22	291.54	160.27	0.00	0.00	0.00	1,319.78	12.13	15,544.72	190.11	46.43	15,308.18
SUB-TOTALS	1,023.41	11,824.37	913.22	291.54	160.27	0.00	0.00	0.00	1,319.78	12.13	15,544.72	190.11	46.43	15,308.18
04 01 POLICE	1,876.25	4,181.05	264.84	84.55	46.48	0.00	0.00	0.00	572.57	5.25	7,030.99	85.99	19.48	6,925.52
02 POLICE	1,705.68	7,730.60	491.51	156.91	86.26	0.00	0.00	0.00	1,055.32	9.68	11,235.96	137.42	35.92	11,062.62
03 POLICE	1,705.68	9,028.08	620.28	198.02	108.86	0.00	0.00	0.00	1,148.05	10.53	12,819.50	156.78	39.51	12,623.21
SUB-TOTALS	5,287.61	20,939.73	1,376.63	439.48	241.60	0.00	0.00	0.00	2,775.94	25.46	31,086.45	380.19	94.91	30,611.35
Totals OWENSVILLE VILLAGE	6,311.02	32,764.10	2,289.85	731.02	401.87	0.00	0.00	0.00	4,095.72	37.59	46,631.17	570.30	141.34	45,919.53

04041300 00 WILLIAMSBURG VILLAGE	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND	2,538.86	41,769.62	3,702.97	914.80	657.94	0.00	0.00	0.00	2,684.03	29.16	52,297.38	639.59	102.52	51,555.27

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04041300 00 WILLIAMSBURG VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	02 GENERAL FUND	7,052.38	26,921.94	1,828.32	451.68	324.85	0.00	0.00	0.00	2,118.45	15.05	38,712.67	473.45	55.13	38,184.09
SUB-TOTALS		9,591.24	68,691.56	5,531.29	1,366.48	982.79	0.00	0.00	0.00	4,802.48	44.21	91,010.05	1,113.04	157.65	89,739.36
04	01 POLICE	3,878.81	56,701.57	0.00	1,090.00	0.00	0.00	0.00	0.00	3,661.45	39.41	65,371.24	799.48	123.39	64,448.37
SUB-TOTALS		3,878.81	56,701.57	0.00	1,090.00	0.00	0.00	0.00	0.00	3,661.45	39.41	65,371.24	799.48	123.39	64,448.37
Totals WILLIAMSBURG VILLAGE		13,470.05	125,393.13	5,531.29	2,456.48	982.79	0.00	0.00	0.00	8,463.93	83.62	156,381.29	1,912.52	281.04	154,187.73
05050100 00 U S GRANT JVS		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	89,045.81	298,023.92	24,175.19	4,654.07	4,188.18	0.00	0.00	0.00	18,047.13	348.61	438,482.91	5,362.58	1,191.95	431,928.38
	02 GENERAL FUND	84,805.49	370,398.99	32,210.84	6,191.75	5,579.32	0.00	0.00	0.00	22,248.39	412.75	521,847.53	6,382.12	1,473.71	513,991.70
	03 GENERAL FUND	74,204.81	515,656.60	49,330.46	9,464.67	8,542.83	0.00	0.00	0.00	30,597.26	532.08	688,328.71	8,418.17	2,035.57	677,874.97
SUB-TOTALS		248,056.11	1,184,079.51	105,716.49	20,310.49	18,310.33	0.00	0.00	0.00	70,892.78	1,293.44	1,648,659.15	20,162.87	4,701.23	1,623,795.05
Totals U S GRANT JVS		248,056.11	1,184,079.51	105,716.49	20,310.49	18,310.33	0.00	0.00	0.00	70,892.78	1,293.44	1,648,659.15	20,162.87	4,701.23	1,623,795.05
05050200 00 GREAT OAKS JVS		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	290,045.15	5,175,125.62	487,600.06	75,557.56	102,959.64	0.00	0.00	0.00	231,273.65	2,841.04	6,365,402.72	77,847.98	14,462.68	6,273,092.06
SUB-TOTALS		290,045.15	5,175,125.62	487,600.06	75,557.56	102,959.64	0.00	0.00	0.00	231,273.65	2,841.04	6,365,402.72	77,847.98	14,462.68	6,273,092.06
Totals GREAT OAKS JVS		290,045.15	5,175,125.62	487,600.06	75,557.56	102,959.64	0.00	0.00	0.00	231,273.65	2,841.04	6,365,402.72	77,847.98	14,462.68	6,273,092.06
05050300 00 SOUTHERN HILLS JVS		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	16.09	0.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.98	0.21	0.00	16.77
	02 GENERAL FUND	0.00	21.89	1.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.11	0.28	0.00	22.83
SUB-TOTALS		0.00	37.98	2.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.09	0.49	0.00	39.60
28	01 PERMANENT IMPROVEMENT	0.00	9.05	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.55	0.12	0.00	9.43
SUB-TOTALS		0.00	9.05	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.55	0.12	0.00	9.43
Totals SOUTHERN HILLS JVS		0.00	47.03	2.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.64	0.61	0.00	49.03
05050400 00 WARREN COUNTY JVS		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	77.75	1,051.18	150.67	20.03	27.80	0.00	0.00	0.00	94.50	0.23	1,422.16	17.39	0.89	1,403.88
	02 GENERAL FUND	22.22	339.59	48.68	6.47	8.98	0.00	0.00	0.00	30.53	0.07	456.54	5.58	0.29	450.67
SUB-TOTALS		99.97	1,390.77	199.35	26.50	36.78	0.00	0.00	0.00	125.03	0.30	1,878.70	22.97	1.18	1,854.55
Totals WARREN COUNTY JVS		99.97	1,390.77	199.35	26.50	36.78	0.00	0.00	0.00	125.03	0.30	1,878.70	22.97	1.18	1,854.55
06060200 00 CNTRL JOINT FIRE/EMS		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
05	01 GENERAL FUND-FIRE/EMS	86,348.88	1,132,591.92	90,132.05	12,537.90	18,693.23	0.00	0.00	0.00	44,157.81	553.18	1,385,014.97	16,938.53	2,838.20	1,365,238.24
	02 GENERAL FUND-FIRE & EMS	45,529.41	639,567.01	52,225.03	7,264.22	10,831.16	0.00	0.00	0.00	24,585.95	307.45	780,310.23	9,543.09	1,579.30	769,187.84
SUB-TOTALS		131,878.29	1,772,158.93	142,357.08	19,802.12	29,524.39	0.00	0.00	0.00	68,743.76	860.63	2,165,325.20	26,481.62	4,417.50	2,134,426.08
Totals CNTRL JOINT FIRE/EMS		131,878.29	1,772,158.93	142,357.08	19,802.12	29,524.39	0.00	0.00	0.00	68,743.76	860.63	2,165,325.20	26,481.62	4,417.50	2,134,426.08
07070100 00 PUBLIC LIBRARY		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL

CLERMONT COUNTY FEBRUARY SETTLEMENT
TAX YEAR 2024
GRAND TOTALS
COUNTY

07070100 00 PUBLIC LIBRARY	PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND	134,863.43	1,728,481.28	152,858.71	24,608.93	31,331.07	0.00	0.00	84,362.11	1,078.57	2,157,584.10	26,386.07	5,319.44	2,125,878.59
SUB-TOTALS	134,863.43	1,728,481.28	152,858.71	24,608.93	31,331.07	0.00	0.00	84,362.11	1,078.57	2,157,584.10	26,386.07	5,319.44	2,125,878.59
Totals PUBLIC LIBRARY	134,863.43	1,728,481.28	152,858.71	24,608.93	31,331.07	0.00	0.00	84,362.11	1,078.57	2,157,584.10	26,386.07	5,319.44	2,125,878.59
COUNTY TOTALS	PERSONAL 13,663,316.49	REAL ESTATE 164,706,059.82	NON BUS HOMESTEAD 12,401,904.27	OWN OCC 2,343,365.11	DAYTON CR 2,569,102.80	PERS DELQ 0.00	PERS INT 0.00	DELINQUENT 7,812,062.33	INTEREST 98,840.78	SUBTOTAL 203,594,651.60	A/T FEES 2,489,933.60	DTAC 484,111.72	TOTAL 200,620,606.28