

AUDITOR'S OFFICE, BROWN COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR ALL POLSUBS

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	18,264,406.80
Com/Ind/Min	1,612,275.81
Public Utility	1,743,071.31
TOTAL CURRENT	21,619,753.92
TOTAL DELINQUENT	254,306.42
LESS TIF COLLECTED	906,785.64
TOTAL COLLECTED	20,967,274.70
REIMBURSEMENTS	
Non-Business Credit	2,021,059.69
Non-Business Credit Delinquent	(185.58)
Owner-Occupancy Credit	159,095.93
Owner-Occupancy Credit Delinquent	21.38
Homestead	404,623.94
Homestead Delinquent	
TOTAL REIMBURSEMENTS	2,584,615.36
TOTAL DISTRIBUTION	18,382,659.34
DEDUCTIONS	
Aud. And Treas. Fees	451,994.70
DETAC Fee	25,447.07
Delinquent Advertising	
Tax Collector Salary	
HEALTH DEPARTMENT	68,500.00
ELECTION CHARGEBACKS	
TOTAL DEDUCTIONS	545,941.77
BALANCES	
Less Refunds	18,018.95
Less Advances	
NET DISTRIBUTION	17,818,698.62

AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR BROWN COUNTY

SOURCE OF RECEIPTS	GENERAL FUND 3.80	1999 M.R.D.D 1.00	2009 M.R.D.D 1.00	2020 OSU EXTENSION 0.25	2008 SENIOR CITIZENS 0.80	2019 LIBRARY SERVICES 1.00	TOTALS
REAL PROPERTY							
Agr/Res	1,974,805.18	194,555.36	279,136.24	80,567.34	223,270.28	322,275.79	3,074,610.19
Com/Ind/Min	151,823.17	25,822.35	32,445.78	8,520.90	25,954.68	34,083.13	278,650.01
Public Utility	128,610.60	33,845.04	33,845.04	8,461.28	27,075.90	33,845.04	265,682.90
TOTAL CURRENT	2,255,238.95	254,222.75	345,427.06	97,549.52	276,300.86	390,203.96	3,618,943.10
TOTAL DELINQUENT	26,974.12	2,880.86	4,038.54	1,294.88	3,230.74	5,180.56	43,599.70
LESS TIF COLLECTED	95,567.48	11,357.59	15,472.24	4,402.48	12,376.80	17,608.24	156,784.83
TOTAL COLLECTED	2,186,645.59	245,746.02	333,993.36	94,441.92	267,154.80	377,776.28	3,505,757.97
REIMBURSEMENTS							
Non-Business Credit	236,076.50	23,250.39	33,363.28		26,695.42		319,385.59
Non-Business Credit Delinquent	(19.36)	(1.91)	(2.74)		(2.19)		(26.20)
Owner-Occupancy Credit	18,605.39	1,833.59	2,630.36		2,103.68		25,173.02
Owner-Occupancy Credit Delinquent	2.34	0.23	0.33		0.26		3.16
Homestead	42,899.37	4,218.78	6,061.20	2,054.67	4,848.92	8,219.65	68,302.59
Homestead Delinquent							
TOTAL REIMBURSEMENTS	297,564.24	29,301.08	42,052.43	2,054.67	33,646.09	8,219.65	412,838.16
TOTAL DISTRIBUTION	1,889,081.35	216,444.94	291,940.93	92,387.25	233,508.71	369,556.63	3,092,919.81
DEDUCTIONS							
Aud. And Treas. Fees	47,137.92	5,297.50	7,199.95	2,035.81	5,758.97	8,143.78	75,573.93
DETAC Fee	2,699.15	288.36	404.08	129.56	323.28	518.03	4,362.46
Delinquent Advertising							
Tax Collector Salary							
HEALTH DEPARTMENT							
ELECTION CHARGEBACKS							
TOTAL DEDUCTIONS	49,837.07	5,585.86	7,604.03	2,165.37	6,082.25	8,661.81	79,936.39
BALANCES	1,839,244.28	210,859.08	284,336.90	90,221.88	227,426.46	360,894.82	3,012,983.42
Less Refunds	1,800.90	254.59	332.63	94.92	266.07	379.41	3,128.52
Less Advances							
NET DISTRIBUTION	1,837,443.38	210,604.49	284,004.27	90,126.96	227,160.39	360,515.41	3,009,854.90

Please sign and return to this office, revised Code, Sec 321.34
 It is hereby certified that the above funds for retirement of bonds
 have been received and paid into the bond retirement fund

 SIGNATURE OF OFFICER

 JILL HALL

COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR BETHEL-TATE LSD

SOURCE OF RECEIPTS	GENERAL FUND 3.70	1976 CURRENT EXPENSE 21.30	1977 CURRENT EXPENSE 3.00	1989 CURRENT EXPENSE 5.30	2016 EMERGENCY (\$1,100,000) 4.04	2021 EMERGENCY (\$410,000) 1.50	TOTALS
REAL PROPERTY							
Agr/Res	89.34	279.93	39.47	74.27	27.40	10.18	520.59
Com/Ind/Min							
Public Utility	547.82	3,153.68	444.18	784.72	598.16	222.09	5,750.65
TOTAL CURRENT	637.16	3,433.61	483.65	858.99	625.56	232.27	6,271.24
TOTAL DELINQUENT LESS TIF COLLECTED							
TOTAL COLLECTED	637.16	3,433.61	483.65	858.99	625.56	232.27	6,271.24
REIMBURSEMENTS							
Non-Business Credit	66.76	209.19	29.49	55.49			360.93
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS	66.76	209.19	29.49	55.49			360.93
TOTAL DISTRIBUTION	570.40	3,224.42	454.16	803.50	625.56	232.27	5,910.31
DEDUCTIONS							
Aud. And Treas. Fees	13.74	74.03	10.42	18.51	13.49	5.01	135.20
DETAC Fee							
Delinquent Advertising							
Tax Collector Salary							
HEALTH DEPARTMENT							
ELECTION CHARGEBACKS							
TOTAL DEDUCTIONS	13.74	74.03	10.42	18.51	13.49	5.01	135.20
BALANCES	556.66	3,150.39	443.74	784.99	612.07	227.26	5,775.11
Less Refunds							
Less Advances							
NET DISTRIBUTION	556.66	3,150.39	443.74	784.99	612.07	227.26	5,775.11

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR BLANCHESTER LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.10	1976 CURRENT EXPENSE 16.70	1983 CURRENT EXPENSE 5.30	1991 CURRENT EXPENSE 4.50	TOTALS
REAL PROPERTY					
Agr/Res	1,453.47	3,492.63	1,157.32	986.73	7,090.15
Com/Ind/Min					
Public Utility	422.28	1,720.02	545.87	463.48	3,151.65
TOTAL CURRENT	1,875.75	5,212.65	1,703.19	1,450.21	10,241.80
TOTAL DELINQUENT LESS TIF COLLECTED					
TOTAL COLLECTED	1,875.75	5,212.65	1,703.19	1,450.21	10,241.80
REIMBURSEMENTS					
Non-Business Credit	329.81	792.51	262.58	223.91	1,608.81
Non-Business Credit Delinquent					
Owner-Occupancy Credit	24.07	57.87	19.18	16.36	117.48
Owner-Occupancy Credit Delinquent					
Homestead	70.32	168.96	55.99	47.73	343.00
Homestead Delinquent					
TOTAL REIMBURSEMENTS	424.20	1,019.34	337.75	288.00	2,069.29
TOTAL DISTRIBUTION	1,451.55	4,193.31	1,365.44	1,162.21	8,172.51
DEDUCTIONS					
Aud. And Treas. Fees	40.43	112.38	36.70	31.28	220.79
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
HEALTH DEPARTMENT ELECTION CHARGEBACKS					
TOTAL DEDUCTIONS	40.43	112.38	36.70	31.28	220.79
BALANCES	1,411.12	4,080.93	1,328.74	1,130.93	7,951.72
Less Refunds	5.78	13.90	4.60	3.92	28.20
Less Advances					
NET DISTRIBUTION	1,405.34	4,067.03	1,324.14	1,127.01	7,923.52

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR CLERMONT-NORTHEASTERN LSD

SOURCE OF RECEIPTS	GENERAL FUND 1.40	PERMANENT IMPROVEMENT 3.00	1976 CURRENT EXPENSE 16.70	1977 CURRENT EXPENSE 6.50	1986 CURRENT EXPENSE 5.90	TOTALS
REAL PROPERTY						
Agr/Res	1,650.06	3,535.94	12,445.59	4,846.61	4,630.25	27,108.45
Com/Ind/Min						
Public Utility	26.18	56.10	312.29	121.55	110.33	626.45
TOTAL CURRENT	1,676.24	3,592.04	12,757.88	4,968.16	4,740.58	27,734.90
TOTAL DELINQUENT LESS TIF COLLECTED						
TOTAL COLLECTED	1,676.24	3,592.04	12,757.88	4,968.16	4,740.58	27,734.90
REIMBURSEMENTS						
Non-Business Credit	193.81	415.36	1,461.98	569.29	543.89	3,184.33
Non-Business Credit Delinquent						
Owner-Occupancy Credit	14.58	31.23	109.98	42.82	40.92	239.53
Owner-Occupancy Credit Delinquent						
Homestead	30.01	64.31	226.36	88.15	84.21	493.04
Homestead Delinquent						
TOTAL REIMBURSEMENTS	238.40	510.90	1,798.32	700.26	669.02	3,916.90
TOTAL DISTRIBUTION	1,437.84	3,081.14	10,959.56	4,267.90	4,071.56	23,818.00
DEDUCTIONS						
Aud. And Treas. Fees	36.14	77.44	275.04	107.10	102.19	597.91
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
HEALTH DEPARTMENT ELECTION CHARGEBACKS						
TOTAL DEDUCTIONS	36.14	77.44	275.04	107.10	102.19	597.91
BALANCES	1,401.70	3,003.70	10,684.52	4,160.80	3,969.37	23,220.09
Less Refunds						
Less Advances						
NET DISTRIBUTION	1,401.70	3,003.70	10,684.52	4,160.80	3,969.37	23,220.09

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR EASTERN LSD (BROWN CO.)

SOURCE OF RECEIPTS	PERMANENT			PERMANENT			CLASSROOM		TOTALS
	GENERAL FUND 2.50	IMPROVEMENT 2.00	1976 CURRENT EXPENSE 15.80	1989 CURRENT EXPENSE 8.50	IMPROVEMENT 1.00	1991 CURRENT EXPENSE 4.50	FACILITIES 8,050, 000 0.50	2005 BOND (\$7,165,000) 1.50	
REAL PROPERTY									
Agr/Res	343,488.74	274,785.96	1,312,978.89	713,721.40	32,979.24	377,852.49	26,719.86	206,099.70	3,288,626.28
Com/Ind/Min	11,890.02	9,511.91	45,660.39	24,564.37	2,723.71	13,004.65	1,647.54	7,134.17	116,136.76
Public Utility	32,824.28	26,259.39	207,449.20	111,602.45	13,129.75	59,083.67	6,564.89	19,694.57	476,608.20
TOTAL CURRENT	388,203.04	310,557.26	1,566,088.48	849,888.22	48,832.70	449,940.81	34,932.29	232,928.44	3,881,371.24
TOTAL DELINQUENT	5,117.70	4,094.13	19,591.02	10,613.40	711.40	5,618.84	498.28	3,070.45	49,315.22
LESS TIF COLLECTED									
TOTAL COLLECTED	393,320.74	314,651.39	1,585,679.50	860,501.62	49,544.10	455,559.65	35,430.57	235,998.89	3,930,686.46
REIMBURSEMENTS									
Non-Business Credit	42,147.60	33,722.92	161,089.57	87,577.66	4,052.84	46,359.16	3,275.01	25,292.13	403,516.89
Non-Business Credit Delinquent									
Owner-Occupancy Credit	2,887.86	2,310.27	11,037.69	5,999.68	277.10	3,176.34	224.68	1,732.72	27,646.34
Owner-Occupancy Credit Delinquent	0.26	0.21	1.01	0.54	0.03	0.29	0.02	0.16	2.52
Homestead	6,462.26	5,171.94	24,697.76	13,424.92	620.89	7,107.30	500.64	3,876.16	61,861.87
Homestead Delinquent									
TOTAL REIMBURSEMENTS	51,497.98	41,205.34	196,826.03	107,002.80	4,950.86	56,643.09	4,000.35	30,901.17	493,027.62
TOTAL DISTRIBUTION	341,822.76	273,446.05	1,388,853.47	753,498.82	44,593.24	398,916.56	31,430.22	205,097.72	3,437,658.84
DEDUCTIONS									
Aud. And Treas. Fees	8,478.85	6,782.97	34,182.70	18,549.98	1,068.07	9,820.50	763.74	5,087.45	84,734.26
DETAC Fee	511.78	409.42	1,959.02	1,061.27	71.13	561.85	49.81	307.03	4,931.31
Delinquent Advertising									
Tax Collector Salary									
HEALTH DEPARTMENT									
ELECTION CHARGEBACKS									
TOTAL DEDUCTIONS	8,990.63	7,192.39	36,141.72	19,611.25	1,139.20	10,382.35	813.55	5,394.48	89,665.57
BALANCES	332,832.13	266,253.66	1,352,711.75	733,887.57	43,454.04	388,534.21	30,616.67	199,703.24	3,347,993.27
Less Refunds	20.78	16.62	79.46	43.17	1.98	22.86	1.61	12.47	198.95
Less Advances									
NET DISTRIBUTION	332,811.35	266,237.04	1,352,632.29	733,844.40	43,452.06	388,511.35	30,615.06	199,690.77	3,347,794.32

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AUDITOR'S OFFICE, BROWN COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR FAYETTEVILLE-PERRY LSD

SOURCE OF RECEIPTS	PERMANENT		1976 CURRENT EXPENSE 20.70	1976 CURRENT EXPENSE 2.10	1977 CURRENT EXPENSE 3.00	2001 CLSRM	2005 BOND	TOTALS
	GENERAL FUND 1.80	IMPROVEMENT 3.00				FAC. EXT (\$7,500,000) 0.50	(\$6,895,000) 1.70	
REAL PROPERTY								
Agr/Res	139,220.14	232,037.12	1,128,215.74	114,458.29	165,069.24	15,731.12	131,488.06	1,926,219.71
Com/Ind/Min	1,530.55	2,550.98	12,319.85	1,249.85	1,905.87	288.55	1,445.53	21,291.18
Public Utility	4,805.05	8,008.42	55,258.03	5,605.89	8,008.42	1,334.74	4,538.11	87,558.66
TOTAL CURRENT	145,555.74	242,596.52	1,195,793.62	121,314.03	174,983.53	17,354.41	137,471.70	2,035,069.55
TOTAL DELINQUENT	847.57	1,412.57	6,865.55	696.34	1,008.07	99.67	800.39	11,730.16
LESS TIF COLLECTED								
TOTAL COLLECTED	146,403.31	244,009.09	1,202,659.17	122,010.37	175,991.60	17,454.08	138,272.09	2,046,799.71
REIMBURSEMENTS								
Non-Business Credit	16,528.79	27,541.42	133,918.52	13,589.98	19,593.81	1,867.01	15,610.42	228,649.95
Non-Business Credit Delinquent	(9.17)	(15.28)	(74.30)	(7.54)	(10.87)	(1.04)	(8.66)	(126.86)
Owner-Occupancy Credit	1,185.63	1,976.15	9,607.95	974.73	1,405.71	133.84	1,119.79	16,403.80
Owner-Occupancy Credit Delinquent								
Homestead	2,174.67	3,622.75	17,617.39	1,786.13	2,577.55	245.12	2,053.58	30,077.19
Homestead Delinquent								
TOTAL REIMBURSEMENTS	19,879.92	33,125.04	161,069.56	16,343.30	23,566.20	2,244.93	18,775.13	275,004.08
TOTAL DISTRIBUTION	126,523.39	210,884.05	1,041,589.61	105,667.07	152,425.40	15,209.15	119,496.96	1,771,795.63
DEDUCTIONS								
Aud. And Treas. Fees	3,156.04	5,260.12	25,926.22	2,630.18	3,793.89	376.27	2,980.75	44,123.47
DETAC Fee	85.67	142.77	693.96	70.39	101.89	10.05	80.91	1,185.64
Delinquent Advertising								
Tax Collector Salary								
HEALTH DEPARTMENT								
ELECTION CHARGEBACKS								
TOTAL DEDUCTIONS	3,241.71	5,402.89	26,620.18	2,700.57	3,895.78	386.32	3,061.66	45,309.11
BALANCES	123,281.68	205,481.16	1,014,969.43	102,966.50	148,529.62	14,822.83	116,435.30	1,726,486.52
Less Refunds	107.86	179.78	874.03	88.68	127.89	12.18	101.86	1,492.28
Less Advances								
NET DISTRIBUTION	123,173.82	205,301.38	1,014,095.40	102,877.82	148,401.73	14,810.65	116,333.44	1,724,994.24

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR GEORGETOWN EVSD

SOURCE OF RECEIPTS	GENERAL FUND 4.70	1976 CURRENT EXPENSE 20.30	2003 BOND (\$4,888,000) 3.40	CLASSROOM FACILITIES (EXT) 0.50	PERMANENT IMPROVEMENT 1.50	TOTALS
REAL PROPERTY						
Agr/Res	296,276.28	964,397.37	214,328.57	15,197.92	48,935.83	1,539,135.97
Com/Ind/Min	38,418.68	131,095.90	27,792.60	3,606.00	10,817.77	211,730.95
Public Utility	23,189.03	100,156.92	16,775.05	2,466.94	7,400.76	149,988.70
TOTAL CURRENT	357,883.99	1,195,650.19	258,896.22	21,270.86	67,154.36	1,900,855.62
TOTAL DELINQUENT	3,571.16	11,615.87	2,583.42	180.62	583.02	18,534.09
LESS TIF COLLECTED	1,418.40	4,839.87	1,026.06	133.08	399.37	7,816.78
TOTAL COLLECTED	360,036.75	1,202,426.19	260,453.58	21,318.40	67,338.01	1,911,572.93
REIMBURSEMENTS						
Non-Business Credit	36,412.10	118,532.07	26,340.65	1,867.97	6,014.81	189,167.60
Non-Business Credit Delinquent						
Owner-Occupancy Credit	3,508.58	11,421.66	2,538.05	180.08	580.12	18,228.49
Owner-Occupancy Credit Delinquent	2.40	7.83	1.74	0.12	0.40	12.49
Homestead	7,834.82	25,506.87	5,669.05	400.57	1,294.78	40,706.09
Homestead Delinquent						
TOTAL REIMBURSEMENTS	47,757.90	155,468.43	34,549.49	2,448.74	7,890.11	248,114.67
TOTAL DISTRIBUTION	312,278.85	1,046,957.76	225,904.09	18,869.66	59,447.90	1,663,458.26
DEDUCTIONS						
Aud. And Treas. Fees	7,761.38	25,920.91	5,614.66	459.54	1,451.62	41,208.11
DETAC Fee	356.88	1,160.80	258.16	18.06	58.26	1,852.16
Delinquent Advertising						
Tax Collector Salary						
HEALTH DEPARTMENT						
ELECTION CHARGEBACKS						
TOTAL DEDUCTIONS	8,118.26	27,081.71	5,872.82	477.60	1,509.88	43,060.27
BALANCES	304,160.59	1,019,876.05	220,031.27	18,392.06	57,938.02	1,620,397.99
Less Refunds	191.95	651.42	138.86	17.02	51.36	1,050.61
Less Advances						
NET DISTRIBUTION	303,968.64	1,019,224.63	219,892.41	18,375.04	57,886.66	1,619,347.38

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR LYNCHBURG CLAY LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.40	1976 CURRENT EXPENSE 18.40	TOTALS
REAL PROPERTY			
Agr/Res	2,537.65	8,996.99	11,534.64
Com/Ind/Min			
Public Utility	40.13	167.81	207.94
TOTAL CURRENT	2,577.78	9,164.80	11,742.58
TOTAL DELINQUENT LESS TIF COLLECTED			
TOTAL COLLECTED	2,577.78	9,164.80	11,742.58
REIMBURSEMENTS			
Non-Business Credit	433.56	1,537.07	1,970.63
Non-Business Credit Delinquent			
Owner-Occupancy Credit	31.22	110.65	141.87
Owner-Occupancy Credit Delinquent			
Homestead	113.22	401.34	514.56
Homestead Delinquent			
TOTAL REIMBURSEMENTS	578.00	2,049.06	2,627.06
TOTAL DISTRIBUTION	1,999.78	7,115.74	9,115.52
DEDUCTIONS			
Aud. And Treas. Fees	55.57	197.56	253.13
DETAC Fee			
Delinquent Advertising			
Tax Collector Salary			
HEALTH DEPARTMENT			
ELECTION CHARGEBACKS			
TOTAL DEDUCTIONS	55.57	197.56	253.13
BALANCES	1,944.21	6,918.18	8,862.39
Less Refunds			
Less Advances			
NET DISTRIBUTION	1,944.21	6,918.18	8,862.39

Please sign and return to this office, revised Code, Sec 321.34
 It is hereby certified that the above funds for retirement of bonds
 have been received and paid into the bond retirement fund

 SIGNATURE OF OFFICER

 JILL HALL

COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR RIPLEY-UNION-LEWIS LSD

SOURCE OF RECEIPTS	GENERAL FUND 3.80	GENERAL FUND 0.80	1976 CURRENT EXPENSE 19.10	1982 CURRENT EXPENSE 6.20	PERMANENT IMPROVEMENT 2.60	TOTALS
REAL PROPERTY						
Agr/Res	204,713.13	36,597.11	656,063.47	216,763.43	78,946.92	1,193,084.06
Com/Ind/Min	26,422.61	3,959.54	82,880.21	29,763.80	13,926.93	156,953.09
Public Utility	18,455.89	3,258.62	92,765.18	30,112.26	12,627.71	157,219.66
TOTAL CURRENT	249,591.63	43,815.27	831,708.86	276,639.49	105,501.56	1,507,256.81
TOTAL DELINQUENT	4,018.19	772.02	12,853.56	4,276.63	1,825.72	23,746.12
LESS TIF COLLECTED						
TOTAL COLLECTED	253,609.82	44,587.29	844,562.42	280,916.12	107,327.28	1,531,002.93
REIMBURSEMENTS						
Non-Business Credit	26,550.37	4,757.37	85,075.78	28,109.07		144,492.59
Non-Business Credit Delinquent						
Owner-Occupancy Credit	2,054.25	334.94	6,582.40	2,175.19		11,146.78
Owner-Occupancy Credit Delinquent						
Homestead	6,776.86	1,069.84	21,717.19	7,178.60	3,098.30	39,840.79
Homestead Delinquent						
TOTAL REIMBURSEMENTS	35,381.48	6,162.15	113,375.37	37,462.86	3,098.30	195,480.16
TOTAL DISTRIBUTION	218,228.34	38,425.14	731,187.05	243,453.26	104,228.98	1,335,522.77
DEDUCTIONS						
Aud. And Treas. Fees	5,467.13	961.16	18,206.33	6,055.80	2,313.64	33,004.06
DETAC Fee	401.83	77.21	1,285.34	427.67	182.59	2,374.64
Delinquent Advertising						
Tax Collector Salary						
HEALTH DEPARTMENT						
ELECTION CHARGEBACKS						
TOTAL DEDUCTIONS	5,868.96	1,038.37	19,491.67	6,483.47	2,496.23	35,378.70
BALANCES	212,359.38	37,386.77	711,695.38	236,969.79	101,732.75	1,300,144.07
Less Refunds	456.10	96.05	1,434.42	510.04	236.28	2,732.89
Less Advances						
NET DISTRIBUTION	211,903.28	37,290.72	710,260.96	236,459.75	101,496.47	1,297,411.18

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JILL HALL

COUNTY AUDITOR

DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR WESTERN BROWN LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.10	GENERAL FUND 0.60	1976 CURRENT EXPENSE 15.30	TOTALS
REAL PROPERTY				
Agr/Res	756,193.46	110,664.41	2,821,886.75	3,688,744.62
Com/Ind/Min	78,800.50	11,532.00	294,060.01	384,392.51
Public Utility	32,702.44	4,785.73	122,035.90	159,524.07
TOTAL CURRENT	867,696.40	126,982.14	3,237,982.66	4,232,661.20
TOTAL DELINQUENT	11,329.98	1,658.08	42,280.43	55,268.49
LESS TIF COLLECTED	101,875.04	14,908.61	380,167.27	496,950.92
TOTAL COLLECTED	777,151.34	113,731.61	2,900,095.82	3,790,978.77
REIMBURSEMENTS				
Non-Business Credit	85,485.55	12,510.92	319,005.26	417,001.73
Non-Business Credit Delinquent				
Owner-Occupancy Credit	7,194.25	1,052.73	26,847.97	35,094.95
Owner-Occupancy Credit Delinquent				
Homestead	16,227.28	2,372.81	60,552.87	79,152.96
Homestead Delinquent				
TOTAL REIMBURSEMENTS	108,907.08	15,936.46	406,406.10	531,249.64
TOTAL DISTRIBUTION	668,244.26	97,795.15	2,493,689.72	3,259,729.13
DEDUCTIONS				
Aud. And Treas. Fees	16,753.14	2,451.74	62,517.80	81,722.68
DETAC Fee	1,132.98	165.82	4,227.88	5,526.68
Delinquent Advertising				
Tax Collector Salary				
HEALTH DEPARTMENT				
ELECTION CHARGEBACKS				
TOTAL DEDUCTIONS	17,886.12	2,617.56	66,745.68	87,249.36
BALANCES	650,358.14	95,177.59	2,426,944.04	3,172,479.77
Less Refunds	997.94	146.11	3,723.99	4,868.04
Less Advances				
NET DISTRIBUTION	649,360.20	95,031.48	2,423,220.05	3,167,611.73

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR WILLIAMSBURG LSD

SOURCE OF RECEIPTS	GENERAL FUND 3.90	1976 CURRENT EXPENSE 20.20	1977 CURRENT EXPENSE 3.90	1992 CURRENT EXPENSE 9.50	2009 EMERGENCY (\$996,826) 5.29	TOTALS
REAL PROPERTY						
Agr/Res	5,726.15	13,524.44	2,614.41	7,499.97	7,767.07	37,132.04
Com/Ind/Min						
Public Utility						
TOTAL CURRENT	5,726.15	13,524.44	2,614.41	7,499.97	7,767.07	37,132.04
TOTAL DELINQUENT						
LESS TIF COLLECTED						
TOTAL COLLECTED	5,726.15	13,524.44	2,614.41	7,499.97	7,767.07	37,132.04
REIMBURSEMENTS						
Non-Business Credit	646.05	1,525.86	294.99	846.16	876.31	4,189.37
Non-Business Credit Delinquent						
Owner-Occupancy Credit	66.78	157.73	30.47	87.45	90.58	433.01
Owner-Occupancy Credit Delinquent						
Homestead	100.32	236.94	45.78	131.40	136.08	650.52
Homestead Delinquent						
TOTAL REIMBURSEMENTS	813.15	1,920.53	371.24	1,065.01	1,102.97	5,272.90
TOTAL DISTRIBUTION	4,913.00	11,603.91	2,243.17	6,434.96	6,664.10	31,859.14
DEDUCTIONS						
Aud. And Treas. Fees	123.45	291.55	56.36	161.68	167.44	800.48
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
HEALTH DEPARTMENT						
ELECTION CHARGEBACKS						
TOTAL DEDUCTIONS	123.45	291.55	56.36	161.68	167.44	800.48
BALANCES	4,789.55	11,312.36	2,186.81	6,273.28	6,496.66	31,058.66
Less Refunds						
Less Advances						
NET DISTRIBUTION	4,789.55	11,312.36	2,186.81	6,273.28	6,496.66	31,058.66

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR GREAT OAKS JVSD

SOURCE OF RECEIPTS	1999 CURRENT EXPENSE 2.70	TOTALS
REAL PROPERTY		
Agr/Res	4,219.79	4,219.79
Com/Ind/Min		
Public Utility	353.20	353.20
TOTAL CURRENT	4,572.99	4,572.99
TOTAL DELINQUENT		
LESS TIF COLLECTED		
TOTAL COLLECTED	4,572.99	4,572.99
REIMBURSEMENTS		
Non-Business Credit	634.90	634.90
Non-Business Credit Delinquent		
Owner-Occupancy Credit	46.79	46.79
Owner-Occupancy Credit Delinquent		
Homestead	128.68	128.68
Homestead Delinquent		
TOTAL REIMBURSEMENTS	810.37	810.37
TOTAL DISTRIBUTION	3,762.62	3,762.62
DEDUCTIONS		
Aud. And Treas. Fees	98.58	98.58
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
HEALTH DEPARTMENT		
ELECTION CHARGEBACKS		
TOTAL DEDUCTIONS	98.58	98.58
BALANCES	3,664.04	3,664.04
Less Refunds	2.82	2.82
Less Advances		
NET DISTRIBUTION	3,661.22	3,661.22

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR SOUTHERN HILLS JVSD

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 2.50	1989 CURRENT EXPENSE 2.90	2005 PERM. IMP. (ON-GOING) 1.00	TOTALS
REAL PROPERTY				
Agr/Res	437,241.43	595,083.65	246,074.75	1,278,399.83
Com/Ind/Min	25,915.81	70,041.90	30,379.81	126,337.52
Public Utility	83,915.13	97,341.48	33,566.16	214,822.77
TOTAL CURRENT	547,072.37	762,467.03	310,020.72	1,619,560.12
TOTAL DELINQUENT	5,849.28	8,679.18	3,617.63	18,146.09
LESS TIF COLLECTED	19,885.18	33,285.69	14,016.95	67,187.82
TOTAL COLLECTED	533,036.47	737,860.52	299,621.40	1,570,518.39
REIMBURSEMENTS				
Non-Business Credit	52,195.18	71,042.14	29,377.47	152,614.79
Non-Business Credit Delinquent	(4.32)	(5.87)	(2.43)	(12.62)
Owner-Occupancy Credit	4,112.90	5,600.59	2,316.51	12,030.00
Owner-Occupancy Credit Delinquent	0.52	0.71	0.29	1.52
Homestead	9,480.42	12,915.09	5,334.50	27,730.01
Homestead Delinquent				
TOTAL REIMBURSEMENTS	65,784.70	89,552.66	37,026.34	192,363.70
TOTAL DISTRIBUTION	467,251.77	648,307.86	262,595.06	1,378,154.69
DEDUCTIONS				
Aud. And Treas. Fees	11,490.72	15,906.06	6,459.01	33,855.79
DETAC Fee	585.32	868.36	361.99	1,815.67
Delinquent Advertising				
Tax Collector Salary				
HEALTH DEPARTMENT				
ELECTION CHARGEBACKS				
TOTAL DEDUCTIONS	12,076.04	16,774.42	6,821.00	35,671.46
BALANCES	455,175.73	631,533.44	255,774.06	1,342,483.23
Less Refunds	344.06	715.01	305.96	1,365.03
Less Advances				
NET DISTRIBUTION	454,831.67	630,818.43	255,468.10	1,341,118.20

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COUNTY AUDITOR

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SIGNATURE OF OFFICER

AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR U.S. GRANT JVSD

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 2.10	1984 CURRENT EXPENSE 2.00	2005 CURRENT EXPENSE 1.75	TOTALS
REAL PROPERTY				
Agr/Res	761.74	1,015.06	1,554.62	3,331.42
Com/Ind/Min				
Public Utility	310.93	296.12	259.11	866.16
TOTAL CURRENT	1,072.67	1,311.18	1,813.73	4,197.58
TOTAL DELINQUENT LESS TIF COLLECTED				
TOTAL COLLECTED	1,072.67	1,311.18	1,813.73	4,197.58
REIMBURSEMENTS				
Non-Business Credit	93.76	124.96	191.34	410.06
Non-Business Credit Delinquent				
Owner-Occupancy Credit	8.74	11.65	17.84	38.23
Owner-Occupancy Credit Delinquent				
Homestead	13.14	17.52	26.82	57.48
Homestead Delinquent				
TOTAL REIMBURSEMENTS	115.64	154.13	236.00	505.77
TOTAL DISTRIBUTION	957.03	1,157.05	1,577.73	3,691.81
DEDUCTIONS				
Aud. And Treas. Fees	23.13	28.27	39.10	90.50
DETAC Fee				
Delinquent Advertising				
Tax Collector Salary				
HEALTH DEPARTMENT ELECTION CHARGEBACKS				
TOTAL DEDUCTIONS	23.13	28.27	39.10	90.50
BALANCES	933.90	1,128.78	1,538.63	3,601.31
Less Refunds				
Less Advances				
NET DISTRIBUTION	933.90	1,128.78	1,538.63	3,601.31

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR BYRD TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.60	2005 CEMETERY 1.00	2011 FIRE 3.50	2015 CEMETERY 0.12	2022 FIRE 1.90	2024 AMBULANCE & EMS 0.50	TOTALS
REAL PROPERTY							
Agr/Res	14,873.94	4,018.63	17,824.34	595.13	11,498.43	3,031.23	51,841.70
Com/Ind/Min	22.46	11.11	40.45	1.38	23.83	6.27	105.50
Public Utility	972.73	607.98	2,127.86	72.96	1,155.13	303.99	5,240.65
TOTAL CURRENT	15,869.13	4,637.72	19,992.65	669.47	12,677.39	3,341.49	57,187.85
TOTAL DELINQUENT	291.35	78.68	349.13	13.52	261.57	68.92	1,063.17
LESS TIF COLLECTED							
TOTAL COLLECTED	16,160.48	4,716.40	20,341.78	682.99	12,938.96	3,410.41	58,251.02
REIMBURSEMENTS							
Non-Business Credit	1,813.31	489.85	2,173.01				4,476.17
Non-Business Credit Delinquent							
Owner-Occupancy Credit	139.26	37.68	167.05				343.99
Owner-Occupancy Credit Delinquent							
Homestead	301.49	81.32	361.27	14.07	273.38	72.08	1,103.61
Homestead Delinquent							
TOTAL REIMBURSEMENTS	2,254.06	608.85	2,701.33	14.07	273.38	72.08	5,923.77
TOTAL DISTRIBUTION	13,906.42	4,107.55	17,640.45	668.92	12,665.58	3,338.33	52,327.25
DEDUCTIONS							
Aud. And Treas. Fees	348.36	101.67	438.52	14.72	278.93	73.51	1,255.71
DETAC Fee	29.13	7.87	34.92	1.36	26.15	6.90	106.33
Delinquent Advertising							
Tax Collector Salary							
HEALTH DEPARTMENT	1,153.51						1,153.51
ELECTION CHARGEBACKS							
TOTAL DEDUCTIONS	1,531.00	109.54	473.44	16.08	305.08	80.41	2,515.55
BALANCES	12,375.42	3,998.01	17,167.01	652.84	12,360.50	3,257.92	49,811.70
Less Refunds							
Less Advances							
NET DISTRIBUTION	12,375.42	3,998.01	17,167.01	652.84	12,360.50	3,257.92	49,811.70

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COUNTY AUDITOR

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR CLARK TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.50	ROAD AND BRIDGE 0.60	1996 FIRE & E.M.S. 1.50	2018 FIRE & E.M.S. 2.00	2019 FIRE & E.M.S. 4.00	TOTALS
REAL PROPERTY						
Agr/Res	14,481.98	15,628.81	15,044.70	35,456.66	70,913.27	151,525.42
Com/Ind/Min	482.05	371.66	628.24	1,293.18	2,927.40	5,702.53
Public Utility	852.55	956.32	2,557.65	3,410.20	6,820.40	14,597.12
TOTAL CURRENT	15,816.58	16,956.79	18,230.59	40,160.04	80,661.07	171,825.07
TOTAL DELINQUENT	372.92	267.93	387.43	1,061.66	2,123.47	4,213.41
LESS TIF COLLECTED						
TOTAL COLLECTED	16,189.50	17,224.72	18,618.02	41,221.70	82,784.54	176,038.48
REIMBURSEMENTS						
Non-Business Credit	1,841.03	2,004.54	1,912.50			5,758.07
Non-Business Credit Delinquent						
Owner-Occupancy Credit	154.05	167.35	160.01			481.41
Owner-Occupancy Credit Delinquent						
Homestead	371.53	394.29	387.00	1,076.10	2,152.18	4,381.10
Homestead Delinquent						
TOTAL REIMBURSEMENTS	2,366.61	2,566.18	2,459.51	1,076.10	2,152.18	10,620.58
TOTAL DISTRIBUTION	13,822.89	14,658.54	16,158.51	40,145.80	80,632.36	165,417.90
DEDUCTIONS						
Aud. And Treas. Fees	348.97	371.31	401.33	888.64	1,784.62	3,794.87
DETAC Fee	37.28	26.80	38.75	106.16	212.34	421.33
Delinquent Advertising						
Tax Collector Salary						
HEALTH DEPARTMENT	3,469.94					3,469.94
ELECTION CHARGEBACKS						
TOTAL DEDUCTIONS	3,856.19	398.11	440.08	994.80	1,996.96	7,686.14
BALANCES	9,966.70	14,260.43	15,718.43	39,150.80	78,635.40	157,731.76
Less Refunds	15.19	18.32	15.74	43.03	86.23	178.51
Less Advances						
NET DISTRIBUTION	9,951.51	14,242.11	15,702.69	39,107.77	78,549.17	157,553.25

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR EAGLE TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.70	2017 CEMETERY 0.80	TOTALS
REAL PROPERTY			
Agr/Res	27,682.95	8,302.02	35,984.97
Com/Ind/Min	2,913.54	1,049.06	3,962.60
Public Utility	7,685.72	3,616.81	11,302.53
TOTAL CURRENT	38,282.21	12,967.89	51,250.10
TOTAL DELINQUENT	1,427.35	509.18	1,936.53
LESS TIF COLLECTED			
TOTAL COLLECTED	39,709.56	13,477.07	53,186.63
REIMBURSEMENTS			
Non-Business Credit	3,492.85		3,492.85
Non-Business Credit Delinquent			
Owner-Occupancy Credit	228.07		228.07
Owner-Occupancy Credit Delinquent			
Homestead	576.48	203.99	780.47
Homestead Delinquent			
TOTAL REIMBURSEMENTS	4,297.40	203.99	4,501.39
TOTAL DISTRIBUTION	35,412.16	13,273.08	48,685.24
DEDUCTIONS			
Aud. And Treas. Fees	856.04	290.54	1,146.58
DETAC Fee	142.73	50.92	193.65
Delinquent Advertising			
Tax Collector Salary			
HEALTH DEPARTMENT	2,555.82		2,555.82
ELECTION CHARGEBACKS			
TOTAL DEDUCTIONS	3,554.59	341.46	3,896.05
BALANCES	31,857.57	12,931.62	44,789.19
Less Refunds			
Less Advances			
NET DISTRIBUTION	31,857.57	12,931.62	44,789.19

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR FRANKLIN TWP

SOURCE OF RECEIPTS	GENERAL-FUND 0.60	GENERAL FUND 0.90	TOTALS
REAL PROPERTY			
Agr/Res	26,372.58	39,525.84	65,898.42
Com/Ind/Min	127.28	190.92	318.20
Public Utility	854.02	1,281.03	2,135.05
TOTAL CURRENT	27,353.88	40,997.79	68,351.67
TOTAL DELINQUENT	201.15	301.75	502.90
LESS TIF COLLECTED			
TOTAL COLLECTED	27,555.03	41,299.54	68,854.57
REIMBURSEMENTS			
Non-Business Credit	2,986.84	4,476.54	7,463.38
Non-Business Credit Delinquent			
Owner-Occupancy Credit	189.97	284.77	474.74
Owner-Occupancy Credit Delinquent			
Homestead	290.65	436.48	727.13
Homestead Delinquent			
TOTAL REIMBURSEMENTS	3,467.46	5,197.79	8,665.25
TOTAL DISTRIBUTION	24,087.57	36,101.75	60,189.32
DEDUCTIONS			
Aud. And Treas. Fees	594.02	890.29	1,484.31
DETAC Fee	20.11	30.18	50.29
Delinquent Advertising			
Tax Collector Salary			
HEALTH DEPARTMENT	1,996.97	2,992.99	4,989.96
ELECTION CHARGEBACKS			
TOTAL DEDUCTIONS	2,611.10	3,913.46	6,524.56
BALANCES	21,476.47	32,188.29	53,664.76
Less Refunds			
Less Advances			
NET DISTRIBUTION	21,476.47	32,188.29	53,664.76

Please sign and return to this office, revised Code, Sec 321.34
 It is hereby certified that the above funds for retirement of bonds
 have been received and paid into the bond retirement fund

 SIGNATURE OF OFFICER

 JILL HALL

COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR GREEN TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.90	ROAD AND BRIDGE 0.10	2011 FIRE & E.M.S 2.00	2012 FIRE & E.M.S. 1.00	2016 CEMETERY 0.50	2016 FIRE & E.M.S. 0.50	TOTALS
REAL PROPERTY							
Agr/Res	28,412.47	1,738.77	19,577.37	9,790.44	9,668.44	5,510.69	74,698.18
Com/Ind/Min	10,563.92	29.04	393.04	196.57	4,597.23	98.06	15,877.86
Public Utility	2,621.38	157.00	3,139.94	1,569.98	1,456.33	784.99	9,729.62
TOTAL CURRENT	41,597.77	1,924.81	23,110.35	11,556.99	15,722.00	6,393.74	100,305.66
TOTAL DELINQUENT	319.19	33.05	372.38	186.19	124.37	122.65	1,157.83
LESS TIF COLLECTED	7,943.37				3,160.11		11,103.48
TOTAL COLLECTED	33,973.59	1,957.86	23,482.73	11,743.18	12,686.26	6,516.39	90,360.01
REIMBURSEMENTS							
Non-Business Credit	3,058.66	232.83	2,621.12	1,310.54			7,223.15
Non-Business Credit Delinquent							
Owner-Occupancy Credit	258.76	17.84	200.77	100.39			577.76
Owner-Occupancy Credit Delinquent							
Homestead	623.25	43.58	489.54	244.30	247.25	164.17	1,812.09
Homestead Delinquent							
TOTAL REIMBURSEMENTS	3,940.67	294.25	3,311.43	1,655.23	247.25	164.17	9,613.00
TOTAL DISTRIBUTION	30,032.92	1,663.61	20,171.30	10,087.95	12,439.01	6,352.22	80,747.01
DEDUCTIONS							
Aud. And Treas. Fees	732.38	42.20	506.23	253.14	273.48	140.48	1,947.91
DETAC Fee	31.92	3.31	37.24	18.61	12.44	12.27	115.79
Delinquent Advertising							
Tax Collector Salary							
HEALTH DEPARTMENT	2,457.92						2,457.92
ELECTION CHARGEBACKS							
TOTAL DEDUCTIONS	3,222.22	45.51	543.47	271.75	285.92	152.75	4,521.62
BALANCES	26,810.70	1,618.10	19,627.83	9,816.20	12,153.09	6,199.47	76,225.39
Less Refunds	128.85				56.04		184.89
Less Advances							
NET DISTRIBUTION	26,681.85	1,618.10	19,627.83	9,816.20	12,097.05	6,199.47	76,040.50

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JILL HALL

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR HUNTINGTON TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.40	1991 FIRE & E.M.S. 1.20	2009 FIRE 1.00	2011 FIRE 1.20	2013 FIRE & E.M.S 1.50	2016 CEMETERY 0.50	TOTALS
REAL PROPERTY							
Agr/Res	23,210.33	6,694.45	10,046.94	12,052.98	15,067.17	5,044.11	72,115.98
Com/Ind/Min	2,904.47	1,760.84	1,595.62	1,914.40	2,393.06	797.66	11,366.05
Public Utility	2,497.01	2,140.30	1,783.59	2,140.30	2,675.39	891.82	12,128.41
TOTAL CURRENT	28,611.81	10,595.59	13,426.15	16,107.68	20,135.62	6,733.59	95,610.44
TOTAL DELINQUENT	364.73	105.19	157.85	189.41	236.74	91.41	1,145.33
LESS TIF COLLECTED							
TOTAL COLLECTED	28,976.54	10,700.78	13,584.00	16,297.09	20,372.36	6,825.00	96,755.77
REIMBURSEMENTS							
Non-Business Credit	2,996.68	864.27	1,296.84	1,556.24	1,945.03		8,659.06
Non-Business Credit Delinquent							
Owner-Occupancy Credit	266.17	76.95	115.31	138.23	172.89		769.55
Owner-Occupancy Credit Delinquent							
Homestead	1,017.37	295.46	441.53	529.89	662.36	261.34	3,207.95
Homestead Delinquent							
TOTAL REIMBURSEMENTS	4,280.22	1,236.68	1,853.68	2,224.36	2,780.28	261.34	12,636.56
TOTAL DISTRIBUTION	24,696.32	9,464.10	11,730.32	14,072.73	17,592.08	6,563.66	84,119.21
DEDUCTIONS							
Aud. And Treas. Fees	624.64	230.69	292.86	351.34	439.17	147.13	2,085.83
DETAC Fee	36.46	10.51	15.78	18.96	23.70	9.16	114.57
Delinquent Advertising							
Tax Collector Salary							
HEALTH DEPARTMENT	1,216.56						1,216.56
ELECTION CHARGEBACKS							
TOTAL DEDUCTIONS	1,877.66	241.20	308.64	370.30	462.87	156.29	3,416.96
BALANCES	22,818.66	9,222.90	11,421.68	13,702.43	17,129.21	6,407.37	80,702.25
Less Refunds	6.62	1.90	2.87	3.45	4.29	1.66	20.79
Less Advances							
NET DISTRIBUTION	22,812.04	9,221.00	11,418.81	13,698.98	17,124.92	6,405.71	80,681.46

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COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR JACKSON TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.70	2009 FIRE & E.M.S. 0.80	TOTALS
REAL PROPERTY			
Agr/Res	69,040.57	15,010.31	84,050.88
Com/Ind/Min	347.54	104.57	452.11
Public Utility	6,616.56	3,113.67	9,730.23
TOTAL CURRENT	76,004.67	18,228.55	94,233.22
TOTAL DELINQUENT	578.32	125.73	704.05
LESS TIF COLLECTED			
TOTAL COLLECTED	76,582.99	18,354.28	94,937.27
REIMBURSEMENTS			
Non-Business Credit	8,644.12	1,879.23	10,523.35
Non-Business Credit Delinquent			
Owner-Occupancy Credit	557.33	121.17	678.50
Owner-Occupancy Credit Delinquent			
Homestead	998.73	216.57	1,215.30
Homestead Delinquent			
TOTAL REIMBURSEMENTS	10,200.18	2,216.97	12,417.15
TOTAL DISTRIBUTION	66,382.81	16,137.31	82,520.12
DEDUCTIONS			
Aud. And Treas. Fees	1,650.92	395.66	2,046.58
DETAC Fee	57.83	12.56	70.39
Delinquent Advertising			
Tax Collector Salary			
HEALTH DEPARTMENT	5,290.03		5,290.03
ELECTION CHARGEBACKS			
TOTAL DEDUCTIONS	6,998.78	408.22	7,407.00
BALANCES	59,384.03	15,729.09	75,113.12
Less Refunds	13.96	3.03	16.99
Less Advances			
NET DISTRIBUTION	59,370.07	15,726.06	75,096.13

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR JEFFERSON TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.90	2011 FIRE & E.M.S 2.00	2016 CEMETERY 1.00	TOTALS
REAL PROPERTY				
Agr/Res	12,723.49	12,532.46	9,228.49	34,484.44
Com/Ind/Min	606.99	429.57	483.28	1,519.84
Public Utility	1,109.25	1,265.38	1,232.50	3,607.13
TOTAL CURRENT	14,439.73	14,227.41	10,944.27	39,611.41
TOTAL DELINQUENT	82.06	51.94	68.85	202.85
LESS TIF COLLECTED				
TOTAL COLLECTED	14,521.79	14,279.35	11,013.12	39,814.26
REIMBURSEMENTS				
Non-Business Credit	1,672.78	1,713.74		3,386.52
Non-Business Credit Delinquent				
Owner-Occupancy Credit	129.44	129.04		258.48
Owner-Occupancy Credit Delinquent	0.09			0.09
Homestead	420.44	356.21	361.65	1,138.30
Homestead Delinquent				
TOTAL REIMBURSEMENTS	2,222.75	2,198.99	361.65	4,783.39
TOTAL DISTRIBUTION	12,299.04	12,080.36	10,651.47	35,030.87
DEDUCTIONS				
Aud. And Treas. Fees	313.08	307.82	237.42	858.32
DETAC Fee	8.20	5.20	6.89	20.29
Delinquent Advertising				
Tax Collector Salary				
HEALTH DEPARTMENT	1,515.94			1,515.94
ELECTION CHARGEBACKS				
TOTAL DEDUCTIONS	1,837.22	313.02	244.31	2,394.55
BALANCES	10,461.82	11,767.34	10,407.16	32,636.32
Less Refunds	0.09		0.08	0.17
Less Advances				
NET DISTRIBUTION	10,461.73	11,767.34	10,407.08	32,636.15

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR LEWIS TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.00	2008 FIRE & E.M.S. 0.75	2017 FIRE & E.M.S. 1.00	2022 FIRE & E.M.S 2.00	TOTALS
REAL PROPERTY					
Agr/Res	28,523.80	10,693.94	16,070.79	35,662.36	90,950.89
Com/Ind/Min	707.62	276.45	395.39	882.53	2,261.99
Public Utility	4,636.63	3,267.51	4,356.68	8,713.35	20,974.17
TOTAL CURRENT	33,868.05	14,237.90	20,822.86	45,258.24	114,187.05
TOTAL DELINQUENT	476.10	173.22	303.77	674.24	1,627.33
LESS TIF COLLECTED					
TOTAL COLLECTED	34,344.15	14,411.12	21,126.63	45,932.48	115,814.38
REIMBURSEMENTS					
Non-Business Credit	3,729.28	1,394.61			5,123.89
Non-Business Credit Delinquent					
Owner-Occupancy Credit	299.98	112.36			412.34
Owner-Occupancy Credit Delinquent	0.51	0.20			0.71
Homestead	736.01	255.47	454.78	1,008.58	2,454.84
Homestead Delinquent					
TOTAL REIMBURSEMENTS	4,765.78	1,762.64	454.78	1,008.58	7,991.78
TOTAL DISTRIBUTION	29,578.37	12,648.48	20,671.85	44,923.90	107,822.60
DEDUCTIONS					
Aud. And Treas. Fees	740.43	310.69	455.44	990.15	2,496.71
DETAC Fee	47.54	17.33	30.37	67.43	162.67
Delinquent Advertising					
Tax Collector Salary					
HEALTH DEPARTMENT	3,898.13				3,898.13
ELECTION CHARGEBACKS					
TOTAL DEDUCTIONS	4,686.10	328.02	485.81	1,057.58	6,557.51
BALANCES	24,892.27	12,320.46	20,186.04	43,866.32	101,265.09
Less Refunds	28.35	11.08	19.39	43.06	101.88
Less Advances					
NET DISTRIBUTION	24,863.92	12,309.38	20,166.65	43,823.26	101,163.21

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR PERRY TWP

SOURCE OF RECEIPTS	EMERGENCY					TOTALS
	GENERAL FUND 0.90	ROAD AND BRIDGE 0.50	MEDICAL SERVICE 2.00	2004 FIRE & EMS 1.00	2005 FIRE 2.50	
REAL PROPERTY						
Agr/Res	71,508.66	38,571.94	72,382.34	36,197.42	90,482.75	309,143.11
Com/Ind/Min	765.29	143.70	1,222.75	611.45	1,528.43	4,271.62
Public Utility	2,520.26	1,211.81	5,600.57	2,800.30	7,000.72	19,133.66
TOTAL CURRENT	74,794.21	39,927.45	79,205.66	39,609.17	99,011.90	332,548.39
TOTAL DELINQUENT	423.76	213.33	444.55	222.28	555.62	1,859.54
LESS TIF COLLECTED						
TOTAL COLLECTED	75,217.97	40,140.78	79,650.21	39,831.45	99,567.52	334,407.93
REIMBURSEMENTS						
Non-Business Credit	8,550.07	4,601.50	8,652.82	4,322.50	10,813.75	36,940.64
Non-Business Credit Delinquent	(4.59)	(2.55)	(4.64)	(2.32)	(5.80)	(19.90)
Owner-Occupancy Credit	613.92	325.47	621.24	310.70	776.67	2,648.00
Owner-Occupancy Credit Delinquent						
Homestead	1,145.25	570.88	1,159.94	578.68	1,447.87	4,902.62
Homestead Delinquent						
TOTAL REIMBURSEMENTS	10,304.65	5,495.30	10,429.36	5,209.56	13,032.49	44,471.36
TOTAL DISTRIBUTION	64,913.32	34,645.48	69,220.85	34,621.89	86,535.03	289,936.57
DEDUCTIONS						
Aud. And Treas. Fees	1,621.47	865.33	1,717.01	858.66	2,146.37	7,208.84
DETAC Fee	42.83	21.57	44.92	22.46	56.15	187.93
Delinquent Advertising						
Tax Collector Salary						
HEALTH DEPARTMENT	9,120.98					9,120.98
ELECTION CHARGEBACKS						
TOTAL DEDUCTIONS	10,785.28	886.90	1,761.93	881.12	2,202.52	16,517.75
BALANCES	54,128.04	33,758.58	67,458.92	33,740.77	84,332.51	273,418.82
Less Refunds	55.19	30.14	55.86	27.94	69.83	238.96
Less Advances						
NET DISTRIBUTION	54,072.85	33,728.44	67,403.06	33,712.83	84,262.68	273,179.86

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COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR PIKE TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.90	ROAD AND BRIDGE 0.60	2015 FIRE & E.M.S. 1.00	TOTALS
REAL PROPERTY				
Agr/Res	42,259.05	17,227.07	14,524.20	74,010.32
Com/Ind/Min	1,062.64	237.04	273.27	1,572.95
Public Utility	1,648.72	859.01	1,431.69	3,939.42
TOTAL CURRENT	44,970.41	18,323.12	16,229.16	79,522.69
TOTAL DELINQUENT	420.29	241.27	235.64	897.20
LESS TIF COLLECTED	4,873.66			4,873.66
TOTAL COLLECTED	40,517.04	18,564.39	16,464.80	75,546.23
REIMBURSEMENTS				
Non-Business Credit	4,615.74	2,122.52		6,738.26
Non-Business Credit Delinquent				
Owner-Occupancy Credit	419.32	166.52		585.84
Owner-Occupancy Credit Delinquent				
Homestead	915.99	437.81	434.26	1,788.06
Homestead Delinquent				
TOTAL REIMBURSEMENTS	5,951.05	2,726.85	434.26	9,112.16
TOTAL DISTRIBUTION	34,565.99	15,837.54	16,030.54	66,434.07
DEDUCTIONS				
Aud. And Treas. Fees	873.42	400.19	354.93	1,628.54
DETAC Fee	42.04	24.12	23.55	89.71
Delinquent Advertising				
Tax Collector Salary				
HEALTH DEPARTMENT	3,558.97			3,558.97
ELECTION CHARGEBACKS				
TOTAL DEDUCTIONS	4,474.43	424.31	378.48	5,277.22
BALANCES	30,091.56	15,413.23	15,652.06	61,156.85
Less Refunds	18.22	12.08	11.91	42.21
Less Advances				
NET DISTRIBUTION	30,073.34	15,401.15	15,640.15	61,114.64

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AUDITOR'S OFFICE, BROWN COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR PIKE TWP EXC MT.ORAB CORP

SOURCE OF RECEIPTS	2023 FIRE & E.M.S. 2.00	TOTALS
REAL PROPERTY		
Agr/Res	40,045.23	40,045.23
Com/Ind/Min	664.62	664.62
Public Utility	2,863.36	2,863.36
TOTAL CURRENT	43,573.21	43,573.21
TOTAL DELINQUENT	649.80	649.80
LESS TIF COLLECTED		
TOTAL COLLECTED	44,223.01	44,223.01
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	1,197.25	1,197.25
Homestead Delinquent		
TOTAL REIMBURSEMENTS	1,197.25	1,197.25
TOTAL DISTRIBUTION	43,025.76	43,025.76
DEDUCTIONS		
Aud. And Treas. Fees	953.32	953.32
DETAC Fee	64.97	64.97
Delinquent Advertising		
Tax Collector Salary		
HEALTH DEPARTMENT		
ELECTION CHARGEBACKS		
TOTAL DEDUCTIONS	1,018.29	1,018.29
BALANCES	42,007.47	42,007.47
Less Refunds	32.88	32.88
Less Advances		
NET DISTRIBUTION	41,974.59	41,974.59

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR PLEASANT TWP

SOURCE OF RECEIPTS	GENERAL FUND		TOTALS
	0.60	2015 FIRE 2.00	
REAL PROPERTY			
Agr/Res	28,885.72	18,722.79	47,608.51
Com/Ind/Min	4,601.62	1,558.80	6,160.42
Public Utility	656.00	2,186.67	2,842.67
TOTAL CURRENT	34,143.34	22,468.26	56,611.60
TOTAL DELINQUENT	364.92	68.57	433.49
LESS TIF COLLECTED	181.07		181.07
TOTAL COLLECTED	34,327.19	22,536.83	56,864.02
REIMBURSEMENTS			
Non-Business Credit	3,515.69		3,515.69
Non-Business Credit Delinquent			
Owner-Occupancy Credit	349.37		349.37
Owner-Occupancy Credit Delinquent			
Homestead	827.71	507.47	1,335.18
Homestead Delinquent			
TOTAL REIMBURSEMENTS	4,692.77	507.47	5,200.24
TOTAL DISTRIBUTION	29,634.42	22,029.36	51,663.78
DEDUCTIONS			
Aud. And Treas. Fees	739.99	485.83	1,225.82
DETAC Fee	36.48	6.87	43.35
Delinquent Advertising			
Tax Collector Salary			
HEALTH DEPARTMENT	2,443.71		2,443.71
ELECTION CHARGEBACKS			
TOTAL DEDUCTIONS	3,220.18	492.70	3,712.88
BALANCES	26,414.24	21,536.66	47,950.90
Less Refunds	24.23	3.94	28.17
Less Advances			
NET DISTRIBUTION	26,390.01	21,532.72	47,922.73

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR SCOTT TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.00	2007 FIRE & E.M.S. 1.20	2008 FIRE & E.M.S. 1.80	TOTALS
REAL PROPERTY				
Agr/Res	17,146.13	10,646.41	15,970.11	43,762.65
Com/Ind/Min	261.71	207.36	311.05	780.12
Public Utility	28.59	34.30	51.45	114.34
TOTAL CURRENT	17,436.43	10,888.07	16,332.61	44,657.11
TOTAL DELINQUENT	19.47	12.10	18.16	49.73
LESS TIF COLLECTED				
TOTAL COLLECTED	17,455.90	10,900.17	16,350.77	44,706.84
REIMBURSEMENTS				
Non-Business Credit	2,204.14	1,369.07	2,053.76	5,626.97
Non-Business Credit Delinquent				
Owner-Occupancy Credit	164.48	102.24	153.38	420.10
Owner-Occupancy Credit Delinquent				
Homestead	308.73	191.45	287.85	788.03
Homestead Delinquent				
TOTAL REIMBURSEMENTS	2,677.35	1,662.76	2,494.99	6,835.10
TOTAL DISTRIBUTION	14,778.55	9,237.41	13,855.78	37,871.74
DEDUCTIONS				
Aud. And Treas. Fees	376.31	234.99	352.47	963.77
DETAC Fee	1.96	1.21	1.81	4.98
Delinquent Advertising				
Tax Collector Salary				
HEALTH DEPARTMENT	2,237.34			2,237.34
ELECTION CHARGEBACKS				
TOTAL DEDUCTIONS	2,615.61	236.20	354.28	3,206.09
BALANCES	12,162.94	9,001.21	13,501.50	34,665.65
Less Refunds	11.98	7.44	11.16	30.58
Less Advances				
NET DISTRIBUTION	12,150.96	8,993.77	13,490.34	34,635.07

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 SIGNATURE OF OFFICER

JILL HALL

COUNTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR STERLING TWP

SOURCE OF RECEIPTS	1985 ROAD				TOTALS
	GENERAL FUND 0.90	ROAD AND BRIDGE 0.60	IMPROVEMENT 2.00	2016 FIRE & E.M.S. 3.00	
REAL PROPERTY					
Agr/Res	48,743.40	25,298.61	21,820.27	71,184.05	167,046.33
Com/Ind/Min	4,636.40	270.42	1,562.81	1,054.15	7,523.78
Public Utility	1,032.50	288.95	2,294.46	1,444.77	5,060.68
TOTAL CURRENT	54,412.30	25,857.98	25,677.54	73,682.97	179,630.79
TOTAL DELINQUENT	935.24	595.95	412.48	1,928.17	3,871.84
LESS TIF COLLECTED	9,545.87		4,027.10		13,572.97
TOTAL COLLECTED	45,801.67	26,453.93	22,062.92	75,611.14	169,929.66
REIMBURSEMENTS					
Non-Business Credit	5,118.25	3,120.31	2,288.66		10,527.22
Non-Business Credit Delinquent					
Owner-Occupancy Credit	417.02	256.02	186.55		859.59
Owner-Occupancy Credit Delinquent					
Homestead	860.07	557.37	385.38	1,845.16	3,647.98
Homestead Delinquent					
TOTAL REIMBURSEMENTS	6,395.34	3,933.70	2,860.59	1,845.16	15,034.79
TOTAL DISTRIBUTION	39,406.33	22,520.23	19,202.33	73,765.98	154,894.87
DEDUCTIONS					
Aud. And Treas. Fees	987.33	570.25	475.61	1,629.98	3,663.17
DETAC Fee	93.53	59.61	41.24	192.81	387.19
Delinquent Advertising					
Tax Collector Salary					
HEALTH DEPARTMENT	5,205.47				5,205.47
ELECTION CHARGEBACKS					
TOTAL DEDUCTIONS	6,286.33	629.86	516.85	1,822.79	9,255.83
BALANCES	33,120.00	21,890.37	18,685.48	71,943.19	145,639.04
Less Refunds	9.71	5.68	4.34	18.31	38.04
Less Advances					
NET DISTRIBUTION	33,110.29	21,884.69	18,681.14	71,924.88	145,601.00

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR UNION TWP

SOURCE OF RECEIPTS	GENERAL FUND		2022 FIRE & EMS		TOTALS
	0.60	2006 FIRE 1.50	1.00		
REAL PROPERTY					
Agr/Res	14,304.76	11,063.46	9,803.38		35,171.60
Com/Ind/Min	2,710.21	1,740.64	1,729.07		6,179.92
Public Utility	1,335.57	2,398.69	1,599.13		5,333.39
TOTAL CURRENT	18,350.54	15,202.79	13,131.58		46,684.91
TOTAL DELINQUENT	348.17	313.87	324.87		986.91
LESS TIF COLLECTED					
TOTAL COLLECTED	18,698.71	15,516.66	13,456.45		47,671.82
REIMBURSEMENTS					
Non-Business Credit	1,851.58	1,457.00			3,308.58
Non-Business Credit Delinquent					
Owner-Occupancy Credit	139.16	93.10			232.26
Owner-Occupancy Credit Delinquent					
Homestead	446.67	259.50	272.69		978.86
Homestead Delinquent					
TOTAL REIMBURSEMENTS	2,437.41	1,809.60	272.69		4,519.70
TOTAL DISTRIBUTION	16,261.30	13,707.06	13,183.76		43,152.12
DEDUCTIONS					
Aud. And Treas. Fees	403.11	334.50	290.09		1,027.70
DETAC Fee	34.81	31.40	32.50		98.71
Delinquent Advertising					
Tax Collector Salary					
HEALTH DEPARTMENT	2,135.35				2,135.35
ELECTION CHARGEBACKS					
TOTAL DEDUCTIONS	2,573.27	365.90	322.59		3,261.76
BALANCES					
BALANCES	13,688.03	13,341.16	12,861.17		39,890.36
Less Refunds	68.53	0.12	0.13		68.78
Less Advances					
NET DISTRIBUTION	13,619.50	13,341.04	12,861.04		39,821.58

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR WASHINGTON TWP

SOURCE OF RECEIPTS	GENERAL FUND	
	0.90	TOTALS
REAL PROPERTY		
Agr/Res	18,071.82	18,071.82
Com/Ind/Min	1,818.37	1,818.37
Public Utility	1,802.50	1,802.50
TOTAL CURRENT	21,692.69	21,692.69
TOTAL DELINQUENT	259.38	259.38
LESS TIF COLLECTED		
TOTAL COLLECTED	21,952.07	21,952.07
REIMBURSEMENTS		
Non-Business Credit	2,341.50	2,341.50
Non-Business Credit Delinquent		
Owner-Occupancy Credit	189.78	189.78
Owner-Occupancy Credit Delinquent		
Homestead	581.27	581.27
Homestead Delinquent		
TOTAL REIMBURSEMENTS	3,112.55	3,112.55
TOTAL DISTRIBUTION	18,839.52	18,839.52
DEDUCTIONS		
Aud. And Treas. Fees	473.22	473.22
DETAC Fee	25.94	25.94
Delinquent Advertising		
Tax Collector Salary		
HEALTH DEPARTMENT	2,901.57	2,901.57
ELECTION CHARGEBACKS		
TOTAL DEDUCTIONS	3,400.73	3,400.73
BALANCES	15,438.79	15,438.79
Less Refunds		
Less Advances		
NET DISTRIBUTION	15,438.79	15,438.79

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR ABERDEEN CORP

SOURCE OF RECEIPTS	GENERAL FUND		TOTALS
	1.00	2019 POLICE 5.00	
REAL PROPERTY			
Agr/Res	8,126.38	26,744.81	34,871.19
Com/Ind/Min	2,004.12	8,263.94	10,268.06
Public Utility	783.55	3,917.76	4,701.31
TOTAL CURRENT	10,914.05	38,926.51	49,840.56
TOTAL DELINQUENT	92.38	349.72	442.10
LESS TIF COLLECTED			
TOTAL COLLECTED	11,006.43	39,276.23	50,282.66
REIMBURSEMENTS			
Non-Business Credit	1,039.39		1,039.39
Non-Business Credit Delinquent			
Owner-Occupancy Credit	122.22		122.22
Owner-Occupancy Credit Delinquent			
Homestead	446.61	1,740.17	2,186.78
Homestead Delinquent			
TOTAL REIMBURSEMENTS	1,608.22	1,740.17	3,348.39
TOTAL DISTRIBUTION	9,398.21	37,536.06	46,934.27
DEDUCTIONS			
Aud. And Treas. Fees	237.27	846.68	1,083.95
DETAC Fee	9.24	34.97	44.21
Delinquent Advertising			
Tax Collector Salary			
HEALTH DEPARTMENT	1,382.27		1,382.27
ELECTION CHARGEBACKS			
TOTAL DEDUCTIONS	1,628.78	881.65	2,510.43
BALANCES	7,769.43	36,654.41	44,423.84
Less Refunds			
Less Advances			
NET DISTRIBUTION	7,769.43	36,654.41	44,423.84

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR FAYETTEVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND 0.50	2001 CURRENT EXPENSE 2.10	2001 CURRENT EXPENSE 3.00	2006 POLICE 5.00	2008 CURRENT EXPENSE 3.50	TOTALS
REAL PROPERTY						
Agr/Res	1,157.90	2,506.24	3,580.94	6,569.16	4,869.75	18,683.99
Com/Ind/Min	281.50	761.25	1,087.56	1,932.09	1,759.00	5,821.40
Public Utility	188.34	791.01	1,130.01	1,883.35	1,318.35	5,311.06
TOTAL CURRENT	1,627.74	4,058.50	5,798.51	10,384.60	7,947.10	29,816.45
TOTAL DELINQUENT	22.06	55.78	79.68	142.84	123.09	423.45
LESS TIF COLLECTED						
TOTAL COLLECTED	1,649.80	4,114.28	5,878.19	10,527.44	8,070.19	30,239.90
REIMBURSEMENTS						
Non-Business Credit	149.22	322.79	461.40	846.35	627.42	2,407.18
Non-Business Credit Delinquent						
Owner-Occupancy Credit	15.51	33.57	47.95	87.98	65.21	250.22
Owner-Occupancy Credit Delinquent						
Homestead	64.21	139.20	198.90	364.81	270.59	1,037.71
Homestead Delinquent						
TOTAL REIMBURSEMENTS	228.94	495.56	708.25	1,299.14	963.22	3,695.11
TOTAL DISTRIBUTION	1,420.86	3,618.72	5,169.94	9,228.30	7,106.97	26,544.79
DEDUCTIONS						
Aud. And Treas. Fees	35.54	88.69	126.72	226.93	173.97	651.85
DETAC Fee	2.20	5.57	7.96	14.28	12.30	42.31
Delinquent Advertising						
Tax Collector Salary						
HEALTH DEPARTMENT	402.18					402.18
ELECTION CHARGEBACKS						
TOTAL DEDUCTIONS	439.92	94.26	134.68	241.21	186.27	1,096.34
BALANCES	980.94	3,524.46	5,035.26	8,987.09	6,920.70	25,448.45
Less Refunds	0.52	1.12	1.61	2.95	2.18	8.38
Less Advances						
NET DISTRIBUTION	980.42	3,523.34	5,033.65	8,984.14	6,918.52	25,440.07

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COUNTY AUDITOR

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR GEORGETOWN CORP

SOURCE OF RECEIPTS	GENERAL FUND 0.90	2018 FIRE & E.M.S 9.50	TOTALS
REAL PROPERTY			
Agr/Res	28,003.41	161,244.22	189,247.63
Com/Ind/Min	6,175.04	58,103.68	64,278.72
Public Utility			
TOTAL CURRENT	34,178.45	219,347.90	253,526.35
TOTAL DELINQUENT	498.86	3,228.88	3,727.74
LESS TIF COLLECTED	271.60	2,555.77	2,827.37
TOTAL COLLECTED	34,405.71	220,021.01	254,426.72
REIMBURSEMENTS			
Non-Business Credit	3,233.03		3,233.03
Non-Business Credit Delinquent			
Owner-Occupancy Credit	350.44		350.44
Owner-Occupancy Credit Delinquent			
Homestead	893.28	5,993.85	6,887.13
Homestead Delinquent			
TOTAL REIMBURSEMENTS	4,476.75	5,993.85	10,470.60
TOTAL DISTRIBUTION	29,928.96	214,027.16	243,956.12
DEDUCTIONS			
Aud. And Treas. Fees	741.68	4,743.04	5,484.72
DETAC Fee	49.89	322.88	372.77
Delinquent Advertising			
Tax Collector Salary			
HEALTH DEPARTMENT	4,484.53		4,484.53
ELECTION CHARGEBACKS			
TOTAL DEDUCTIONS	5,276.10	5,065.92	10,342.02
BALANCES	24,652.86	208,961.24	233,614.10
Less Refunds	33.58	312.69	346.27
Less Advances			
NET DISTRIBUTION	24,619.28	208,648.55	233,267.83

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR HAMERSVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND	
	0.90	TOTALS
REAL PROPERTY		
Agr/Res	2,621.89	2,621.89
Com/Ind/Min	310.10	310.10
Public Utility	100.12	100.12
TOTAL CURRENT	3,032.11	3,032.11
TOTAL DELINQUENT	269.31	269.31
LESS TIF COLLECTED		
TOTAL COLLECTED	3,301.42	3,301.42
REIMBURSEMENTS		
Non-Business Credit	307.09	307.09
Non-Business Credit Delinquent		
Owner-Occupancy Credit	26.13	26.13
Owner-Occupancy Credit Delinquent		
Homestead	77.94	77.94
Homestead Delinquent		
TOTAL REIMBURSEMENTS	411.16	411.16
TOTAL DISTRIBUTION	2,890.26	2,890.26
DEDUCTIONS		
Aud. And Treas. Fees	71.19	71.19
DETAC Fee	26.93	26.93
Delinquent Advertising		
Tax Collector Salary		
HEALTH DEPARTMENT	389.76	389.76
ELECTION CHARGEBACKS		
TOTAL DEDUCTIONS	487.88	487.88
BALANCES	2,402.38	2,402.38
Less Refunds		
Less Advances		
NET DISTRIBUTION	2,402.38	2,402.38

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR HIGGINSPO RT CORP

SOURCE OF RECEIPTS	GENERAL FUND		2008 FIRE & E.M.S. 5.00	2023 OPERATING EXPENSES 5.00	TOTALS
	0.60	2000 POLICE 5.00			
REAL PROPERTY					
Agr/Res	714.10	2,912.04	3,670.41	4,457.08	11,753.63
Com/Ind/Min	86.58	479.00	562.74	562.95	1,691.27
Public Utility	167.97	1,399.73	1,399.73	1,399.73	4,367.16
TOTAL CURRENT	968.65	4,790.77	5,632.88	6,419.76	17,812.06
TOTAL DELINQUENT	19.87	90.65	111.15	139.40	361.07
LESS TIF COLLECTED					
TOTAL COLLECTED	988.52	4,881.42	5,744.03	6,559.16	18,173.13
REIMBURSEMENTS					
Non-Business Credit	98.02	399.72	503.84		1,001.58
Non-Business Credit Delinquent					
Owner-Occupancy Credit	7.63	31.27	39.44		78.34
Owner-Occupancy Credit Delinquent					
Homestead	50.09	204.43	257.62	374.35	886.49
Homestead Delinquent					
TOTAL REIMBURSEMENTS	155.74	635.42	800.90	374.35	1,966.41
TOTAL DISTRIBUTION	832.78	4,246.00	4,943.13	6,184.81	16,206.72
DEDUCTIONS					
Aud. And Treas. Fees	21.29	105.25	123.84	141.41	391.79
DETAC Fee	1.98	9.07	11.11	13.95	36.11
Delinquent Advertising					
Tax Collector Salary					
HEALTH DEPARTMENT	204.42				204.42
ELECTION CHARGEBACKS					
TOTAL DEDUCTIONS	227.69	114.32	134.95	155.36	632.32
BALANCES	605.09	4,131.68	4,808.18	6,029.45	15,574.40
Less Refunds					
Less Advances					
NET DISTRIBUTION	605.09	4,131.68	4,808.18	6,029.45	15,574.40

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR MT ORAB CORP

SOURCE OF RECEIPTS	GENERAL FUND 0.60	2000 POLICE 4.00	2001 FIRE & E.M.S. 3.00	2016 FIRE & E.M.S. 2.00	2022 CEMETERY 1.00	TOTALS
REAL PROPERTY						
Agr/Res	26,653.40	67,808.75	61,375.11	50,080.12	32,939.97	238,857.35
Com/Ind/Min	10,160.28	37,788.43	31,652.50	25,863.02	13,705.04	119,169.27
Public Utility	1,445.13	9,634.15	7,225.62	4,817.08	2,408.54	25,530.52
TOTAL CURRENT	38,258.81	115,231.33	100,253.23	80,760.22	49,053.55	383,557.14
TOTAL DELINQUENT	80.87	238.28	208.74	183.01	111.33	822.23
LESS TIF COLLECTED	14,908.61	42,744.37	37,659.98	31,072.09	19,101.69	145,486.74
TOTAL COLLECTED	23,431.07	72,725.24	62,801.99	49,871.14	30,063.19	238,892.63
REIMBURSEMENTS						
Non-Business Credit	1,888.72	4,802.19	4,347.05			11,037.96
Non-Business Credit Delinquent						
Owner-Occupancy Credit	200.60	511.21	462.65			1,174.46
Owner-Occupancy Credit Delinquent						
Homestead	342.15	873.88	790.31	745.37	489.69	3,241.40
Homestead Delinquent						
TOTAL REIMBURSEMENTS	2,431.47	6,187.28	5,600.01	745.37	489.69	15,453.82
TOTAL DISTRIBUTION	20,999.60	66,537.96	57,201.98	49,125.77	29,573.50	223,438.81
DEDUCTIONS						
Aud. And Treas. Fees	505.12	1,567.74	1,353.83	1,075.06	648.07	5,149.82
DETAC Fee	8.08	23.83	20.87	18.31	11.12	82.21
Delinquent Advertising						
Tax Collector Salary						
HEALTH DEPARTMENT	4,605.67					4,605.67
ELECTION CHARGEBACKS						
TOTAL DEDUCTIONS	5,118.87	1,591.57	1,374.70	1,093.37	659.19	9,837.70
BALANCES	15,880.73	64,946.39	55,827.28	48,032.40	28,914.31	213,601.11
Less Refunds	86.76	321.05	269.16	220.36	117.16	1,014.49
Less Advances						
NET DISTRIBUTION	15,793.97	64,625.34	55,558.12	47,812.04	28,797.15	212,586.62

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR RIPLEY CORP

SOURCE OF RECEIPTS	GENERAL FUND			2016 FIRE & E.M.S. 2.00	TOTALS
	1.00	1994 FIRE 2.00	2000 FIRE 4.00		
REAL PROPERTY					
Agr/Res	9,669.89	6,904.52	17,940.02	11,153.52	45,667.95
Com/Ind/Min	2,772.41	4,132.86	8,525.89	4,410.57	19,841.73
Public Utility	626.80	1,253.59	2,507.18	1,253.59	5,641.16
TOTAL CURRENT	13,069.10	12,290.97	28,973.09	16,817.68	71,150.84
TOTAL DELINQUENT	178.15	186.21	423.28	256.49	1,044.13
LESS TIF COLLECTED					
TOTAL COLLECTED	13,247.25	12,477.18	29,396.37	17,074.17	72,194.97
REIMBURSEMENTS					
Non-Business Credit	1,219.56	870.75	2,262.12		4,352.43
Non-Business Credit Delinquent					
Owner-Occupancy Credit	112.82	80.88	209.92		403.62
Owner-Occupancy Credit Delinquent					
Homestead	413.22	298.44	772.50	563.82	2,047.98
Homestead Delinquent					
TOTAL REIMBURSEMENTS	1,745.60	1,250.07	3,244.54	563.82	6,804.03
TOTAL DISTRIBUTION	11,501.65	11,227.11	26,151.83	16,510.35	65,390.94
DEDUCTIONS					
Aud. And Treas. Fees	285.58	268.98	633.69	368.08	1,556.33
DETAC Fee	17.81	18.61	42.34	25.65	104.41
Delinquent Advertising					
Tax Collector Salary					
HEALTH DEPARTMENT	1,590.27				1,590.27
ELECTION CHARGEBACKS					
TOTAL DEDUCTIONS	1,893.66	287.59	676.03	393.73	3,251.01
BALANCES	9,607.99	10,939.52	25,475.80	16,116.62	62,139.93
Less Refunds	114.06	163.41	340.37	179.54	797.38
Less Advances					
NET DISTRIBUTION	9,493.93	10,776.11	25,135.43	15,937.08	61,342.55

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DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR RUSSELLVILLE CORP

SOURCE OF RECEIPTS	EMERGENCY						TOTALS
	GENERAL FUND 0.80	1976 CURRENT EXPENSE 3.30	1990 CURRENT EXPENSE 4.50	MEDICAL SERVICES 2.00	2008 FIRE 4.00	2008 POLICE 3.50	
REAL PROPERTY							
Agr/Res	2,643.34	1,668.32	5,005.95	4,020.06	8,039.94	7,035.13	28,412.74
Com/Ind/Min	291.56	277.55	944.46	497.15	994.29	870.05	3,875.06
Public Utility	479.84	1,979.36	2,699.12	1,199.61	2,399.22	2,099.32	10,856.47
TOTAL CURRENT	3,414.74	3,925.23	8,649.53	5,716.82	11,433.45	10,004.50	43,144.27
TOTAL DELINQUENT	37.01	23.36	70.08	56.29	112.57	98.49	397.80
LESS TIF COLLECTED							
TOTAL COLLECTED	3,451.75	3,948.59	8,719.61	5,773.11	11,546.02	10,102.99	43,542.07
REIMBURSEMENTS							
Non-Business Credit	301.80	190.50	571.52	458.79	917.97	802.92	3,243.50
Non-Business Credit Delinquent							
Owner-Occupancy Credit	25.73	16.25	48.75	39.15	78.23	68.46	276.57
Owner-Occupancy Credit Delinquent	0.08	0.05	0.16	0.13	0.25	0.22	0.89
Homestead	127.30	80.19	241.20	193.67	387.08	338.82	1,368.26
Homestead Delinquent							
TOTAL REIMBURSEMENTS	454.91	286.99	861.63	691.74	1,383.53	1,210.42	4,889.22
TOTAL DISTRIBUTION	2,996.84	3,661.60	7,857.98	5,081.37	10,162.49	8,892.57	38,652.85
DEDUCTIONS							
Aud. And Treas. Fees	74.40	85.12	188.00	124.44	248.91	217.81	938.68
DETAC Fee	3.69	2.33	7.00	5.61	11.24	9.83	39.70
Delinquent Advertising							
Tax Collector Salary							
HEALTH DEPARTMENT	465.17						465.17
ELECTION CHARGEBACKS							
TOTAL DEDUCTIONS	543.26	87.45	195.00	130.05	260.15	227.64	1,443.55
BALANCES	2,453.58	3,574.15	7,662.98	4,951.32	9,902.34	8,664.93	37,209.30
Less Refunds	0.08	0.05	0.15	0.12	0.24	0.21	0.85
Less Advances							
NET DISTRIBUTION	2,453.50	3,574.10	7,662.83	4,951.20	9,902.10	8,664.72	37,208.45

Please sign and return to this office, revised Code, Sec 321.34
 It is hereby certified that the above funds for retirement of bonds
 have been received and paid into the bond retirement fund

JILL HALL

COUNTY AUDITOR

DEPUTY AUDITOR

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR SARDINIA CORP

SOURCE OF RECEIPTS	GENERAL FUND		TOTALS
	0.80	2003 POLICE 4.80	
REAL PROPERTY			
Agr/Res	4,075.63	12,167.79	16,243.42
Com/Ind/Min	1,492.70	6,546.13	8,038.83
Public Utility	238.99	1,433.95	1,672.94
TOTAL CURRENT	5,807.32	20,147.87	25,955.19
TOTAL DELINQUENT	101.71	346.34	448.05
LESS TIF COLLECTED			
TOTAL COLLECTED	5,909.03	20,494.21	26,403.24
REIMBURSEMENTS			
Non-Business Credit	518.09	1,546.43	2,064.52
Non-Business Credit Delinquent			
Owner-Occupancy Credit	39.58	118.46	158.04
Owner-Occupancy Credit Delinquent			
Homestead	164.56	491.30	655.86
Homestead Delinquent			
TOTAL REIMBURSEMENTS	722.23	2,156.19	2,878.42
TOTAL DISTRIBUTION	5,186.80	18,338.02	23,524.82
DEDUCTIONS			
Aud. And Treas. Fees	127.38	441.79	569.17
DETAC Fee	10.17	34.64	44.81
Delinquent Advertising			
Tax Collector Salary			
HEALTH DEPARTMENT	824.53		824.53
ELECTION CHARGEBACKS			
TOTAL DEDUCTIONS	962.08	476.43	1,438.51
BALANCES	4,224.72	17,861.59	22,086.31
Less Refunds			
Less Advances			
NET DISTRIBUTION	4,224.72	17,861.59	22,086.31

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AUDITOR'S OFFICE, BROWN COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR BLANCHESTER LIBRARY DISTRICT

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY		
Agr/Res	350.52	350.52
Com/Ind/Min		
Public Utility	205.99	205.99
TOTAL CURRENT	556.51	556.51
TOTAL DELINQUENT LESS TIF COLLECTED		
TOTAL COLLECTED	556.51	556.51
REIMBURSEMENTS		
Non-Business Credit	79.54	79.54
Non-Business Credit Delinquent		
Owner-Occupancy Credit	5.82	5.82
Owner-Occupancy Credit Delinquent		
Homestead	16.96	16.96
Homestead Delinquent		
TOTAL REIMBURSEMENTS	102.32	102.32
TOTAL DISTRIBUTION	454.19	454.19
DEDUCTIONS		
Aud. And Treas. Fees	11.99	11.99
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
HEALTH DEPARTMENT ELECTION CHARGEBACKS		
TOTAL DEDUCTIONS	11.99	11.99
BALANCES	442.20	442.20
Less Refunds	1.39	1.39
Less Advances		
NET DISTRIBUTION	440.81	440.81

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AUDITOR'S OFFICE, BROWN COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR EASTERN JT FIRE & EMS DISTRICT

SOURCE OF RECEIPTS	2018 FIRE & E.M.S. 3.00	2023 FIRE & E.M.S. 1.00	TOTALS
REAL PROPERTY			
Agr/Res	145,521.75	56,006.55	201,528.30
Com/Ind/Min	9,708.20	3,242.67	12,950.87
Public Utility	23,841.47	7,947.17	31,788.64
TOTAL CURRENT	179,071.42	67,196.39	246,267.81
TOTAL DELINQUENT	3,287.24	1,182.14	4,469.38
LESS TIF COLLECTED			
TOTAL COLLECTED	182,358.66	68,378.53	250,737.19
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead	3,118.99	1,199.62	4,318.61
Homestead Delinquent			
TOTAL REIMBURSEMENTS	3,118.99	1,199.62	4,318.61
TOTAL DISTRIBUTION	179,239.67	67,178.91	246,418.58
DEDUCTIONS			
Aud. And Treas. Fees	3,931.09	1,474.03	5,405.12
DETAC Fee	328.75	118.21	446.96
Delinquent Advertising			
Tax Collector Salary			
HEALTH DEPARTMENT			
ELECTION CHARGEBACKS			
TOTAL DEDUCTIONS	4,259.84	1,592.24	5,852.08
BALANCES	174,979.83	65,586.67	240,566.50
Less Refunds			
Less Advances			
NET DISTRIBUTION	174,979.83	65,586.67	240,566.50

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