

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR ALL POLSUBS

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	24,648,423.46
Com/Ind/Min	2,493,108.92
Public Utility	3,582,477.95
TOTAL CURRENT	30,724,010.33
TOTAL DELINQUENT	1,874,603.05
LESS TIF COLLECTED	1,019,740.63
TOTAL COLLECTED	31,578,872.75
REIMBURSEMENTS	
Non-Business Credit	2,012,096.89
Non-Business Credit Delinquent	(647.68)
Owner-Occupancy Credit	149,092.53
Owner-Occupancy Credit Delinquent	1,913.06
Homestead	383,749.78
Homestead Delinquent	8,952.38
TOTAL REIMBURSEMENTS	2,555,156.96
TOTAL DISTRIBUTION	29,023,715.79
DEDUCTIONS	
Aud. And Treas. Fees	570,409.53
DETAC Fee	172,071.82
Delinquent Advertising	
Tax Collector Salary	
HEALTH DEPARTMENT	68,500.00
ELECTION CHARGEBACKS	3,937.14
TOTAL DEDUCTIONS	814,918.49
BALANCES	28,208,797.30
Less Refunds	41,868.84
Less Advances	
NET DISTRIBUTION	28,166,928.46

AUDITOR'S OFFICE, BROWN COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST 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	2,663,482.30	262,503.15	376,549.85	112,991.16	301,175.79	451,990.92	4,168,693.17
Com/Ind/Min	234,272.08	39,848.05	50,067.49	13,149.93	40,050.39	52,600.16	429,988.10
Public Utility	301,551.60	79,355.97	79,355.97	19,839.01	63,484.52	79,355.97	622,943.04
TOTAL CURRENT	3,199,305.98	381,707.17	505,973.31	145,980.10	404,710.70	583,947.05	5,221,624.31
TOTAL DELINQUENT	191,095.87	23,015.91	31,038.69	9,494.03	24,830.98	37,977.14	317,452.62
LESS TIF COLLECTED	106,538.44	13,640.32	18,238.36	5,079.92	14,589.62	20,317.98	178,404.64
TOTAL COLLECTED	3,283,863.41	391,082.76	518,773.64	150,394.21	414,952.06	601,606.21	5,360,672.29
REIMBURSEMENTS							
Non-Business Credit	234,996.54	23,144.01	33,210.74		26,573.44		317,924.73
Non-Business Credit Delinquent	(69.30)	(6.82)	(9.78)		(7.85)		(93.75)
Owner-Occupancy Credit	17,464.85	1,721.17	2,469.26		1,974.88		23,630.16
Owner-Occupancy Credit Delinquent	224.97	22.15	31.80		25.44		304.36
Homestead	40,683.83	4,001.14	5,748.36	1,948.61	4,598.64	7,795.21	64,775.79
Homestead Delinquent	959.78	94.53	135.64	46.01	108.49	184.00	1,528.45
TOTAL REIMBURSEMENTS	294,260.67	28,976.18	41,586.02	1,994.62	33,273.04	7,979.21	408,069.74
TOTAL DISTRIBUTION	2,989,602.74	362,106.58	477,187.62	148,399.59	381,679.02	593,627.00	4,952,602.55
DEDUCTIONS							
Aud. And Treas. Fees	59,316.42	7,064.02	9,370.61	2,716.63	7,495.19	10,866.79	96,829.66
DETAC Fee	17,568.80	2,053.23	2,788.55	865.41	2,230.64	3,461.43	28,968.06
Delinquent Advertising							
Tax Collector Salary							
HEALTH DEPARTMENT							
ELECTION CHARGEBACKS							
TOTAL DEDUCTIONS	76,885.22	9,117.25	12,159.16	3,582.04	9,725.83	14,328.22	125,797.72
BALANCES	2,912,717.52	352,989.33	465,028.46	144,817.55	371,953.19	579,298.78	4,826,804.83
Less Refunds	4,209.24	568.55	750.52	218.15	600.38	872.63	7,219.47
Less Advances							
NET DISTRIBUTION	2,908,508.28	352,420.78	464,277.94	144,599.40	371,352.81	578,426.15	4,819,585.36

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 FIRST 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	2021	TOTALS
					EMERGENCY (\$1,100,000) 4.04	EMERGENCY (\$410,000) 1.50	
REAL PROPERTY							
Agr/Res	1,246.10	3,903.79	550.25	1,035.49	1,430.76	531.24	8,697.63
Com/Ind/Min							
Public Utility	547.82	3,153.68	444.18	784.72	598.16	222.09	5,750.65
TOTAL CURRENT	1,793.92	7,057.47	994.43	1,820.21	2,028.92	753.33	14,448.28
TOTAL DELINQUENT	12.74	39.89	5.62	10.58	15.46	5.73	90.02
LESS TIF COLLECTED							
TOTAL COLLECTED	1,806.66	7,097.36	1,000.05	1,830.79	2,044.38	759.06	14,538.30
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	1,739.90	6,888.17	970.56	1,775.30	2,044.38	759.06	14,177.37
DEDUCTIONS							
Aud. And Treas. Fees	32.64	128.19	18.07	33.08	36.93	13.70	262.61
DETAC Fee	1.28	3.99	0.56	1.05	1.55	0.57	9.00
Delinquent Advertising							
Tax Collector Salary							
HEALTH DEPARTMENT							
ELECTION CHARGEBACKS							
TOTAL DEDUCTIONS	33.92	132.18	18.63	34.13	38.48	14.27	271.61
BALANCES	1,705.98	6,755.99	951.93	1,741.17	2,005.90	744.79	13,905.76
Less Refunds							
Less Advances							
NET DISTRIBUTION	1,705.98	6,755.99	951.93	1,741.17	2,005.90	744.79	13,905.76

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST 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	5,033.89	12,096.32	4,008.32	3,417.41	24,555.94
Com/Ind/Min					
Public Utility	422.28	1,720.02	545.87	463.48	3,151.65
TOTAL CURRENT	5,456.17	13,816.34	4,554.19	3,880.89	27,707.59
TOTAL DELINQUENT	94.09	226.13	74.91	63.88	459.01
LESS TIF COLLECTED					
TOTAL COLLECTED	5,550.26	14,042.47	4,629.10	3,944.77	28,166.60
REIMBURSEMENTS					
Non-Business Credit	329.81	792.51	262.58	223.91	1,608.81
Non-Business Credit Delinquent					
Owner-Occupancy Credit	11.95	28.73	9.52	8.12	58.32
Owner-Occupancy Credit Delinquent					
Homestead	70.32	168.96	55.99	47.73	343.00
Homestead Delinquent					
TOTAL REIMBURSEMENTS	412.08	990.20	328.09	279.76	2,010.13
TOTAL DISTRIBUTION	5,138.18	13,052.27	4,301.01	3,665.01	26,156.47
DEDUCTIONS					
Aud. And Treas. Fees	100.26	253.66	83.63	71.26	508.81
DETAC Fee	9.40	22.61	7.49	6.39	45.89
Delinquent Advertising					
Tax Collector Salary					
HEALTH DEPARTMENT					
ELECTION CHARGEBACKS					
TOTAL DEDUCTIONS	109.66	276.27	91.12	77.65	554.70
BALANCES	5,028.52	12,776.00	4,209.89	3,587.36	25,601.77
Less Refunds					
Less Advances					
NET DISTRIBUTION	5,028.52	12,776.00	4,209.89	3,587.36	25,601.77

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR CLERMONT-NORTHEASTERN LSD

SOURCE OF RECEIPTS	PERMANENT			1976 CURRENT EXPENSE 16.70	1977 CURRENT EXPENSE 6.50	1986 CURRENT EXPENSE 5.90	TOTALS
	GENERAL FUND 1.40	IMPROVEMENT 3.00					
REAL PROPERTY							
Agr/Res	2,050.43	4,393.84		15,465.02	6,022.45	5,753.65	33,685.39
Com/Ind/Min							
Public Utility	26.18	56.10		312.29	121.55	110.33	626.45
TOTAL CURRENT	2,076.61	4,449.94		15,777.31	6,144.00	5,863.98	34,311.84
TOTAL DELINQUENT	111.10	238.08		837.99	326.33	311.77	1,825.27
LESS TIF COLLECTED							
TOTAL COLLECTED	2,187.71	4,688.02		16,615.30	6,470.33	6,175.75	36,137.11
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	1,949.31	4,177.12		14,816.98	5,770.07	5,506.73	32,220.21
DEDUCTIONS							
Aud. And Treas. Fees	39.50	84.67		300.12	116.87	111.55	652.71
DETAC Fee	11.11	23.80		83.80	32.64	31.17	182.52
Delinquent Advertising							
Tax Collector Salary							
HEALTH DEPARTMENT							
ELECTION CHARGEBACKS							
TOTAL DEDUCTIONS	50.61	108.47		383.92	149.51	142.72	835.23
BALANCES	1,898.70	4,068.65		14,433.06	5,620.56	5,364.01	31,384.98
Less Refunds							
Less Advances							
NET DISTRIBUTION	1,898.70	4,068.65		14,433.06	5,620.56	5,364.01	31,384.98

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR EASTERN LSD (BROWN CO.)

SOURCE OF RECEIPTS	GENERAL FUND 2.50	PERMANENT IMPROVEMENT 2.00	1976 CURRENT EXPENSE 15.80	1989 CURRENT EXPENSE 8.50	PERMANENT IMPROVEMENT 1.00	1991 CURRENT EXPENSE 4.50	CLASSROOM FACILITIES 8,050, 000 0.50	2005 BOND (\$7,165,000) 1.50	TOTALS
REAL PROPERTY									
Agr/Res	466,068.41	372,839.90	1,781,552.66	968,430.93	44,746.85	512,701.89	36,263.99	279,649.28	4,462,253.91
Com/Ind/Min	14,808.25	11,846.29	56,866.32	30,593.09	3,392.56	16,196.45	2,051.97	8,885.16	144,640.09
Public Utility	33,567.55	26,854.01	212,146.70	114,129.58	13,427.11	60,421.56	6,713.54	20,140.51	487,400.56
TOTAL CURRENT	514,444.21	411,540.20	2,050,565.68	1,113,153.60	61,566.52	589,319.90	45,029.50	308,674.95	5,094,294.56
TOTAL DELINQUENT	23,151.20	18,520.72	90,217.65	48,974.11	2,686.78	25,927.37	2,001.20	13,890.46	225,369.49
LESS TIF COLLECTED									
TOTAL COLLECTED	537,595.41	430,060.92	2,140,783.33	1,162,127.71	64,253.30	615,247.27	47,030.70	322,565.41	5,319,664.05
REIMBURSEMENTS									
Non-Business Credit	41,931.44	33,550.02	160,263.29	87,128.50	4,032.08	46,121.42	3,258.23	25,162.41	401,447.39
Non-Business Credit Delinquent	(33.93)	(27.14)	(129.72)	(70.49)	(3.26)	(37.32)	(2.63)	(20.35)	(324.84)
Owner-Occupancy Credit	2,697.04	2,157.65	10,308.41	5,603.36	258.82	2,966.46	209.76	1,618.24	25,819.74
Owner-Occupancy Credit Delinquent	43.91	35.14	167.80	91.23	4.21	48.30	3.42	26.37	420.38
Homestead	6,326.02	5,062.88	24,177.02	13,141.86	607.79	6,957.44	490.08	3,794.44	60,557.53
Homestead Delinquent	206.06	164.83	787.48	428.10	19.77	226.66	16.02	123.64	1,972.56
TOTAL REIMBURSEMENTS	51,170.54	40,943.38	195,574.28	106,322.56	4,919.41	56,282.96	3,974.88	30,704.75	489,892.76
TOTAL DISTRIBUTION	486,424.87	389,117.54	1,945,209.05	1,055,805.15	59,333.89	558,964.31	43,055.82	291,860.66	4,829,771.29
DEDUCTIONS									
Aud. And Treas. Fees	9,710.65	7,768.18	38,669.01	20,991.54	1,160.62	11,113.18	849.49	5,826.49	96,089.16
DETAC Fee	2,293.54	1,834.78	8,939.24	4,852.55	266.61	2,568.98	198.41	1,376.05	22,330.16
Delinquent Advertising									
Tax Collector Salary									
HEALTH DEPARTMENT									
ELECTION CHARGEBACKS									
TOTAL DEDUCTIONS	12,004.19	9,602.96	47,608.25	25,844.09	1,427.23	13,682.16	1,047.90	7,202.54	118,419.32
BALANCES	474,420.68	379,514.58	1,897,600.80	1,029,961.06	57,906.66	545,282.15	42,007.92	284,658.12	4,711,351.97
Less Refunds	1,188.09	950.48	4,552.66	2,460.99	199.11	1,302.88	131.26	712.86	11,498.33
Less Advances									
NET DISTRIBUTION	473,232.59	378,564.10	1,893,048.14	1,027,500.07	57,707.55	543,979.27	41,876.66	283,945.26	4,699,853.64

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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 FIRST 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		TOTALS
	GENERAL FUND 1.80	IMPROVEMENT 3.00				FAC. EXT (\$7,500,000) 0.50	2005 BOND (\$6,895,000) 1.70	
REAL PROPERTY								
Agr/Res	180,931.90	301,563.30	1,466,219.33	148,747.87	214,522.66	20,443.52	170,884.72	2,503,313.30
Com/Ind/Min	2,878.99	4,798.51	23,174.14	2,351.06	3,584.99	542.76	2,719.06	40,049.51
Public Utility	5,268.39	8,780.66	60,586.41	6,146.45	8,780.66	1,463.44	4,975.71	96,001.72
TOTAL CURRENT	189,079.28	315,142.47	1,549,979.88	157,245.38	226,888.31	22,449.72	178,579.49	2,639,364.53
TOTAL DELINQUENT	10,526.59	17,544.09	85,978.79	8,722.41	12,583.55	1,230.39	9,941.66	146,527.48
LESS TIF COLLECTED								
TOTAL COLLECTED	199,605.87	332,686.56	1,635,958.67	165,967.79	239,471.86	23,680.11	188,521.15	2,785,892.01
REIMBURSEMENTS								
Non-Business Credit	16,514.43	27,517.54	133,802.24	13,578.18	19,576.77	1,865.37	15,596.90	228,451.43
Non-Business Credit Delinquent	(0.40)	(0.67)	(3.29)	(0.33)	(0.48)	(0.05)	(0.38)	(5.60)
Owner-Occupancy Credit	1,040.19	1,733.79	8,429.41	855.23	1,233.29	117.36	982.43	14,391.70
Owner-Occupancy Credit Delinquent	15.19	25.30	123.08	12.48	18.00	1.71	14.35	210.11
Homestead	1,989.39	3,314.11	16,116.43	1,633.97	2,357.95	224.24	1,878.62	27,514.71
Homestead Delinquent	30.84	51.40	249.92	25.36	36.56	3.48	29.12	426.68
TOTAL REIMBURSEMENTS	19,589.64	32,641.47	158,717.79	16,104.89	23,222.09	2,212.11	18,501.04	270,989.03
TOTAL DISTRIBUTION	180,016.23	300,045.09	1,477,240.88	149,862.90	216,249.77	21,468.00	170,020.11	2,514,902.98
DEDUCTIONS								
Aud. And Treas. Fees	3,605.48	6,009.32	29,551.01	2,997.88	4,325.61	427.71	3,405.25	50,322.26
DETAC Fee	1,048.09	1,746.82	8,561.07	868.47	1,252.97	122.52	989.86	14,589.80
Delinquent Advertising								
Tax Collector Salary								
HEALTH DEPARTMENT								
ELECTION CHARGEBACKS								
TOTAL DEDUCTIONS	4,653.57	7,756.14	38,112.08	3,866.35	5,578.58	550.23	4,395.11	64,912.06
BALANCES	175,362.66	292,288.95	1,439,128.80	145,996.55	210,671.19	20,917.77	165,625.00	2,449,990.92
Less Refunds	50.17	83.62	406.62	41.25	59.48	5.65	47.39	694.18
Less Advances								
NET DISTRIBUTION	175,312.49	292,205.33	1,438,722.18	145,955.30	210,611.71	20,912.12	165,577.61	2,449,296.74

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COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST 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	404,071.41	1,315,477.36	292,308.18	20,738.78	66,769.45	2,099,365.18
Com/Ind/Min	63,849.13	217,885.22	46,188.85	5,993.15	17,978.79	351,895.14
Public Utility	30,602.18	132,175.34	22,137.75	3,255.57	9,766.67	197,937.51
TOTAL CURRENT	498,522.72	1,665,537.92	360,634.78	29,987.50	94,514.91	2,649,197.83
TOTAL DELINQUENT	22,935.64	75,922.83	16,591.74	1,479.84	4,618.54	121,548.59
LESS TIF COLLECTED						
TOTAL COLLECTED	521,458.36	1,741,460.75	377,226.52	31,467.34	99,133.45	2,770,746.42
REIMBURSEMENTS						
Non-Business Credit	36,382.84	118,436.87	26,319.47	1,866.45	6,009.97	189,015.60
Non-Business Credit Delinquent	(61.25)	(199.41)	(44.31)	(3.14)	(10.12)	(318.23)
Owner-Occupancy Credit	3,396.78	11,057.84	2,457.23	174.36	561.62	17,647.83
Owner-Occupancy Credit Delinquent	50.28	163.64	36.37	2.58	8.31	261.18
Homestead	7,599.92	24,742.17	5,499.09	388.55	1,255.96	39,485.69
Homestead Delinquent	82.08	267.22	59.38	4.22	13.56	426.46
TOTAL REIMBURSEMENTS	47,450.65	154,468.33	34,327.23	2,433.02	7,839.30	246,518.53
TOTAL DISTRIBUTION	474,007.71	1,586,992.42	342,899.29	29,034.32	91,294.15	2,524,227.89
DEDUCTIONS						
Aud. And Treas. Fees	9,419.10	31,456.00	6,813.85	568.39	1,790.67	50,048.01
DETAC Fee	2,286.44	7,569.14	1,654.00	147.63	460.72	12,117.93
Delinquent Advertising						
Tax Collector Salary						
HEALTH DEPARTMENT						
ELECTION CHARGEBACKS						
TOTAL DEDUCTIONS	11,705.54	39,025.14	8,467.85	716.02	2,251.39	62,165.94
BALANCES	462,302.17	1,547,967.28	334,431.44	28,318.30	89,042.76	2,462,061.95
Less Refunds	1,264.97	4,218.69	915.09	92.23	283.68	6,774.66
Less Advances						
NET DISTRIBUTION	461,037.20	1,543,748.59	333,516.35	28,226.07	88,759.08	2,455,287.29

Please sign and return to this office, revised Code, Sec 321.34
 It is hereby certified that the above funds for retirement of bonds
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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 FIRST 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	6,103.35	21,639.25	27,742.60
Com/Ind/Min			
Public Utility	40.13	167.81	207.94
TOTAL CURRENT	6,143.48	21,807.06	27,950.54
TOTAL DELINQUENT LESS TIF COLLECTED			
TOTAL COLLECTED	6,143.48	21,807.06	27,950.54
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	5,565.48	19,758.00	25,323.48
DEDUCTIONS			
Aud. And Treas. Fees	110.97	393.92	504.89
DETAC Fee			
Delinquent Advertising			
Tax Collector Salary			
HEALTH DEPARTMENT ELECTION CHARGEBACKS			
TOTAL DEDUCTIONS	110.97	393.92	504.89
BALANCES	5,454.51	19,364.08	24,818.59
Less Refunds			
Less Advances			
NET DISTRIBUTION	5,454.51	19,364.08	24,818.59

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST 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	293,461.28	53,068.50	940,441.77	310,724.74	118,744.90	1,716,441.19
Com/Ind/Min	40,582.61	5,587.22	127,295.69	45,713.92	21,392.68	240,572.12
Public Utility	19,455.38	3,427.97	97,788.79	31,742.98	13,311.58	165,726.70
TOTAL CURRENT	353,499.27	62,083.69	1,165,526.25	388,181.64	153,449.16	2,122,740.01
TOTAL DELINQUENT	44,433.43	4,759.06	145,859.24	49,861.08	22,050.54	266,963.35
LESS TIF COLLECTED						
TOTAL COLLECTED	397,932.70	66,842.75	1,311,385.49	438,042.72	175,499.70	2,389,703.36
REIMBURSEMENTS						
Non-Business Credit	26,460.39	4,738.43	84,787.44	28,013.77		144,000.03
Non-Business Credit Delinquent						
Owner-Occupancy Credit	1,979.05	321.88	6,341.22	2,095.49		10,737.64
Owner-Occupancy Credit Delinquent	4.64	0.98	14.85	4.91		25.38
Homestead	6,443.30	1,013.32	20,648.17	6,825.38	2,945.96	37,876.13
Homestead Delinquent	34.77	7.32	111.45	36.82	15.89	206.25
TOTAL REIMBURSEMENTS	34,922.15	6,081.93	111,903.13	36,976.37	2,961.85	192,845.43
TOTAL DISTRIBUTION	363,010.55	60,760.82	1,199,482.36	401,066.35	172,537.85	2,196,857.93
DEDUCTIONS						
Aud. And Treas. Fees	7,187.82	1,207.38	23,687.56	7,912.31	3,170.02	43,165.09
DETAC Fee	4,439.40	475.06	14,573.24	4,981.95	2,203.47	26,673.12
Delinquent Advertising						
Tax Collector Salary						
HEALTH DEPARTMENT						
ELECTION CHARGEBACKS						
TOTAL DEDUCTIONS	11,627.22	1,682.44	38,260.80	12,894.26	5,373.49	69,838.21
BALANCES	351,383.33	59,078.38	1,161,221.56	388,172.09	167,164.36	2,127,019.72
Less Refunds	2.32	0.49	7.44	2.46	1.06	13.77
Less Advances						
NET DISTRIBUTION	351,381.01	59,077.89	1,161,214.12	388,169.63	167,163.30	2,127,005.95

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 COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST 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	1,003,310.48	146,831.43	3,744,052.46	4,894,194.37
Com/Ind/Min	122,439.67	17,918.33	456,908.22	597,266.22
Public Utility	209,303.98	30,629.86	781,061.14	1,020,994.98
TOTAL CURRENT	1,335,054.13	195,379.62	4,982,021.82	6,512,455.57
TOTAL DELINQUENT	75,763.77	11,087.41	282,726.52	369,577.70
LESS TIF COLLECTED	114,949.14	16,822.10	428,956.04	560,727.28
TOTAL COLLECTED	1,295,868.76	189,644.93	4,835,792.30	6,321,305.99
REIMBURSEMENTS				
Non-Business Credit	84,860.69	12,419.46	316,673.56	413,953.71
Non-Business Credit Delinquent	35.22	5.16	131.42	171.80
Owner-Occupancy Credit	6,803.59	995.57	25,389.81	33,188.97
Owner-Occupancy Credit Delinquent	87.27	12.78	325.62	425.67
Homestead	15,081.78	2,205.29	56,278.43	73,565.50
Homestead Delinquent	518.28	75.83	1,934.16	2,528.27
TOTAL REIMBURSEMENTS	107,386.83	15,714.09	400,733.00	523,833.92
TOTAL DISTRIBUTION	1,188,481.93	173,930.84	4,435,059.30	5,797,472.07
DEDUCTIONS				
Aud. And Treas. Fees	23,407.32	3,425.57	87,348.97	114,181.86
DETAC Fee	5,970.30	873.69	22,279.27	29,123.26
Delinquent Advertising				
Tax Collector Salary				
HEALTH DEPARTMENT				
ELECTION CHARGEBACKS				
TOTAL DEDUCTIONS	29,377.62	4,299.26	109,628.24	143,305.12
BALANCES	1,159,104.31	169,631.58	4,325,431.06	5,654,166.95
Less Refunds	1,372.81	200.88	5,122.98	6,696.67
Less Advances				
NET DISTRIBUTION	1,157,731.50	169,430.70	4,320,308.08	5,647,470.28

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

SOURCE OF RECEIPTS	2009					TOTALS
	GENERAL FUND 3.90	1976 CURRENT EXPENSE 20.20	1977 CURRENT EXPENSE 3.90	1992 CURRENT EXPENSE 9.50	EMERGENCY (\$996,826) 5.29	
REAL PROPERTY						
Agr/Res	6,436.66	15,202.52	2,938.82	8,430.59	8,730.70	41,739.29
Com/Ind/Min						
Public Utility	164.72	853.15	164.72	401.23	223.42	1,807.24
TOTAL CURRENT	6,601.38	16,055.67	3,103.54	8,831.82	8,954.12	43,546.53
TOTAL DELINQUENT	87.23	205.96	39.82	114.24	118.31	565.56
LESS TIF COLLECTED						
TOTAL COLLECTED	6,688.61	16,261.63	3,143.36	8,946.06	9,072.43	44,112.09
REIMBURSEMENTS						
Non-Business Credit	617.03	1,457.28	281.73	808.12	836.89	4,001.05
Non-Business Credit Delinquent						
Owner-Occupancy Credit	62.16	146.83	28.37	81.41	84.32	403.09
Owner-Occupancy Credit Delinquent						
Homestead	66.88	157.96	30.52	87.60	90.72	433.68
Homestead Delinquent						
TOTAL REIMBURSEMENTS	746.07	1,762.07	340.62	977.13	1,011.93	4,837.82
TOTAL DISTRIBUTION	5,942.54	14,499.56	2,802.74	7,968.93	8,060.50	39,274.27
DEDUCTIONS						
Aud. And Treas. Fees	120.82	293.73	56.78	161.57	163.88	796.78
DETAC Fee	8.72	20.60	3.99	11.43	11.84	56.58
Delinquent Advertising						
Tax Collector Salary						
HEALTH DEPARTMENT						
ELECTION CHARGEBACKS						
TOTAL DEDUCTIONS	129.54	314.33	60.77	173.00	175.72	853.36
BALANCES	5,813.00	14,185.23	2,741.97	7,795.93	7,884.78	38,420.91
Less Refunds						
Less Advances						
NET DISTRIBUTION	5,813.00	14,185.23	2,741.97	7,795.93	7,884.78	38,420.91

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AUDITOR'S OFFICE, BROWN COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST 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	8,158.92	8,158.92
Com/Ind/Min		
Public Utility	353.20	353.20
TOTAL CURRENT	8,512.12	8,512.12
TOTAL DELINQUENT	204.62	204.62
LESS TIF COLLECTED		
TOTAL COLLECTED	8,716.74	8,716.74
REIMBURSEMENTS		
Non-Business Credit	634.90	634.90
Non-Business Credit Delinquent		
Owner-Occupancy Credit	40.87	40.87
Owner-Occupancy Credit Delinquent		
Homestead	128.68	128.68
Homestead Delinquent		
TOTAL REIMBURSEMENTS	804.45	804.45
TOTAL DISTRIBUTION	7,912.29	7,912.29
DEDUCTIONS		
Aud. And Treas. Fees	157.43	157.43
DETAC Fee	20.47	20.47
Delinquent Advertising		
Tax Collector Salary		
HEALTH DEPARTMENT		
ELECTION CHARGEBACKS		
TOTAL DEDUCTIONS	177.90	177.90
BALANCES	7,734.39	7,734.39
Less Refunds		
Less Advances		
NET DISTRIBUTION	7,734.39	7,734.39

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

MADE AT THE FIRST 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	588,923.52	801,457.25	331,396.06	1,721,776.83
Com/Ind/Min	39,999.62	108,085.63	46,880.14	194,965.39
Public Utility	197,586.52	229,200.31	79,034.85	505,821.68
TOTAL CURRENT	826,509.66	1,138,743.19	457,311.05	2,422,563.90
TOTAL DELINQUENT	42,017.85	67,538.79	28,127.33	137,683.97
LESS TIF COLLECTED	21,453.50	39,266.91	16,646.98	77,367.39
TOTAL COLLECTED	847,074.01	1,167,015.07	468,791.40	2,482,880.48
REIMBURSEMENTS				
Non-Business Credit	51,960.70	70,723.00	29,245.51	151,929.21
Non-Business Credit Delinquent	(15.45)	(21.03)	(8.69)	(45.17)
Owner-Occupancy Credit	3,862.02	5,259.31	2,175.41	11,296.74
Owner-Occupancy Credit Delinquent	50.14	68.25	28.23	146.62
Homestead	8,994.02	12,253.05	5,061.12	26,308.19
Homestead Delinquent	213.97	291.21	120.39	625.57
TOTAL REIMBURSEMENTS	65,065.40	88,573.79	36,621.97	190,261.16
TOTAL DISTRIBUTION	782,008.61	1,078,441.28	432,169.43	2,292,619.32
DEDUCTIONS				
Aud. And Treas. Fees	15,300.64	21,079.67	8,467.71	44,848.02
DETAC Fee	3,928.88	6,073.35	2,518.66	12,520.89
Delinquent Advertising				
Tax Collector Salary				
HEALTH DEPARTMENT				
ELECTION CHARGEBACKS				
TOTAL DEDUCTIONS	19,229.52	27,153.02	10,986.37	57,368.91
BALANCES	762,779.09	1,051,288.26	421,183.06	2,235,250.41
Less Refunds	825.96	1,616.84	688.62	3,131.42
Less Advances				
NET DISTRIBUTION	761,953.13	1,049,671.42	420,494.44	2,232,118.99

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST 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	1,014.26	1,351.55	2,070.11	4,435.92
Com/Ind/Min				
Public Utility	399.62	380.59	333.02	1,113.23
TOTAL CURRENT	1,413.88	1,732.14	2,403.13	5,549.15
TOTAL DELINQUENT	13.18	17.56	26.89	57.63
LESS TIF COLLECTED				
TOTAL COLLECTED	1,427.06	1,749.70	2,430.02	5,606.78
REIMBURSEMENTS				
Non-Business Credit	89.94	119.90	183.58	393.42
Non-Business Credit Delinquent				
Owner-Occupancy Credit	8.14	10.85	16.60	35.59
Owner-Occupancy Credit Delinquent				
Homestead	8.76	11.68	17.88	38.32
Homestead Delinquent				
TOTAL REIMBURSEMENTS	106.84	142.43	218.06	467.33
TOTAL DISTRIBUTION	1,320.22	1,607.27	2,211.96	5,139.45
DEDUCTIONS				
Aud. And Treas. Fees	25.76	31.62	43.89	101.27
DETAC Fee	1.32	1.76	2.68	5.76
Delinquent Advertising				
Tax Collector Salary				
HEALTH DEPARTMENT				
ELECTION CHARGEBACKS				
TOTAL DEDUCTIONS	27.08	33.38	46.57	107.03
BALANCES	1,293.14	1,573.89	2,165.39	5,032.42
Less Refunds				
Less Advances				
NET DISTRIBUTION	1,293.14	1,573.89	2,165.39	5,032.42

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

SOURCE OF RECEIPTS	2024						TOTALS
	GENERAL FUND 1.60	2005 CEMETERY 1.00	2011 FIRE 3.50	2015 CEMETERY 0.12	2022 FIRE 1.90	AMBULANCE & EMS 0.50	
REAL PROPERTY							
Agr/Res	20,013.42	5,407.23	23,983.55	832.44	16,082.76	4,240.01	70,559.41
Com/Ind/Min	62.43	30.86	112.43	3.83	66.24	17.43	293.22
Public Utility	1,320.39	825.28	2,888.38	99.02	1,567.99	412.63	7,113.69
TOTAL CURRENT	21,396.24	6,263.37	26,984.36	935.29	17,716.99	4,670.07	77,966.32
TOTAL DELINQUENT	1,156.92	360.62	1,520.58	57.34	1,072.61	282.65	4,450.72
LESS TIF COLLECTED							
TOTAL COLLECTED	22,553.16	6,623.99	28,504.94	992.63	18,789.60	4,952.72	82,417.04
REIMBURSEMENTS							
Non-Business Credit	1,792.07	484.11	2,147.57				4,423.75
Non-Business Credit Delinquent							
Owner-Occupancy Credit	136.00	36.80	163.13				335.93
Owner-Occupancy Credit Delinquent	0.22	0.06	0.27				0.55
Homestead	301.49	81.32	361.27	14.07	273.38	72.08	1,103.61
Homestead Delinquent	22.00	5.95	26.36	1.03	19.97	5.26	80.57
TOTAL REIMBURSEMENTS	2,251.78	608.24	2,698.60	15.10	293.35	77.34	5,944.41
TOTAL DISTRIBUTION	20,301.38	6,015.75	25,806.34	977.53	18,496.25	4,875.38	76,472.63
DEDUCTIONS							
Aud. And Treas. Fees	407.39	119.67	514.90	17.93	339.38	89.46	1,488.73
DETAC Fee	113.48	35.47	149.41	5.62	105.29	27.75	437.02
Delinquent Advertising							
Tax Collector Salary							
HEALTH DEPARTMENT	1,153.51						1,153.51
ELECTION CHARGEBACKS	455.60						455.60
TOTAL DEDUCTIONS	2,129.98	155.14	664.31	23.55	444.67	117.21	3,534.86
BALANCES	18,171.40	5,860.61	25,142.03	953.98	18,051.58	4,758.17	72,937.77
Less Refunds	16.70	4.52	20.01	0.79	15.16	3.99	61.17
Less Advances							
NET DISTRIBUTION	18,154.70	5,856.09	25,122.02	953.19	18,036.42	4,754.18	72,876.60

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST 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	20,708.01	22,603.55	21,512.88	53,087.55	106,175.16	224,087.15
Com/Ind/Min	973.44	836.54	1,268.66	2,611.49	5,911.65	11,601.78
Public Utility	3,882.07	4,591.78	11,646.21	15,528.28	31,056.58	66,704.92
TOTAL CURRENT	25,563.52	28,031.87	34,427.75	71,227.32	143,143.39	302,393.85
TOTAL DELINQUENT	1,269.20	1,336.78	1,335.05	3,584.41	7,212.80	14,738.24
LESS TIF COLLECTED						
TOTAL COLLECTED	26,832.72	29,368.65	35,762.80	74,811.73	150,356.19	317,132.09
REIMBURSEMENTS						
Non-Business Credit	1,836.07	1,998.74	1,907.34			5,742.15
Non-Business Credit Delinquent	(0.51)		(0.53)			(1.04)
Owner-Occupancy Credit	149.61	164.25	155.39			469.25
Owner-Occupancy Credit Delinquent	4.94	5.71	5.14			15.79
Homestead	342.43	364.49	356.70	991.86	1,983.72	4,039.20
Homestead Delinquent	21.66	25.99	22.50	62.62	125.25	258.02
TOTAL REIMBURSEMENTS	2,354.20	2,559.18	2,446.54	1,054.48	2,108.97	10,523.37
TOTAL DISTRIBUTION	24,478.52	26,809.47	33,316.26	73,757.25	148,247.22	306,608.72
DEDUCTIONS						
Aud. And Treas. Fees	484.67	530.49	645.99	1,351.34	2,715.91	5,728.40
DETAC Fee	124.30	130.48	130.82	352.21	708.74	1,446.55
Delinquent Advertising						
Tax Collector Salary						
HEALTH DEPARTMENT	3,469.94					3,469.94
ELECTION CHARGEBACKS						
TOTAL DEDUCTIONS	4,078.91	660.97	776.81	1,703.55	3,424.65	10,644.89
BALANCES	20,399.61	26,148.50	32,539.45	72,053.70	144,822.57	295,963.83
Less Refunds	111.10	32.95	136.19	304.44	664.48	1,249.16
Less Advances						
NET DISTRIBUTION	20,288.51	26,115.55	32,403.26	71,749.26	144,158.09	294,714.67

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST 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	38,954.03	12,207.09	51,161.12
Com/Ind/Min	2,160.30	777.78	2,938.08
Public Utility	7,855.62	3,696.77	11,552.39
TOTAL CURRENT	48,969.95	16,681.64	65,651.59
TOTAL DELINQUENT	3,380.54	1,185.07	4,565.61
LESS TIF COLLECTED			
TOTAL COLLECTED	52,350.49	17,866.71	70,217.20
REIMBURSEMENTS			
Non-Business Credit	3,478.63		3,478.63
Non-Business Credit Delinquent			
Owner-Occupancy Credit	217.73		217.73
Owner-Occupancy Credit Delinquent			
Homestead	547.32	193.67	740.99
Homestead Delinquent			
TOTAL REIMBURSEMENTS	4,243.68	193.67	4,437.35
TOTAL DISTRIBUTION	48,106.81	17,673.04	65,779.85
DEDUCTIONS			
Aud. And Treas. Fees	945.60	322.73	1,268.33
DETAC Fee	338.04	118.50	456.54
Delinquent Advertising			
Tax Collector Salary			
HEALTH DEPARTMENT	2,555.82		2,555.82
ELECTION CHARGEBACKS			
TOTAL DEDUCTIONS	3,839.46	441.23	4,280.69
BALANCES	44,267.35	17,231.81	61,499.16
Less Refunds			
Less Advances			
NET DISTRIBUTION	44,267.35	17,231.81	61,499.16

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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 FIRST 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	31,567.03	47,303.44	78,870.47
Com/Ind/Min	638.76	958.10	1,596.86
Public Utility	981.66	1,472.51	2,454.17
TOTAL CURRENT	33,187.45	49,734.05	82,921.50
TOTAL DELINQUENT	1,051.30	1,577.11	2,628.41
LESS TIF COLLECTED			
TOTAL COLLECTED	34,238.75	51,311.16	85,549.91
REIMBURSEMENTS			
Non-Business Credit	2,981.06	4,467.94	7,449.00
Non-Business Credit Delinquent			
Owner-Occupancy Credit	169.97	254.83	424.80
Owner-Occupancy Credit Delinquent	0.90	1.35	2.25
Homestead	290.65	436.48	727.13
Homestead Delinquent	10.52	15.76	26.28
TOTAL REIMBURSEMENTS	3,453.10	5,176.36	8,629.46
TOTAL DISTRIBUTION	30,785.65	46,134.80	76,920.45
DEDUCTIONS			
Aud. And Treas. Fees	618.45	926.84	1,545.29
DETAC Fee	103.97	156.01	259.98
Delinquent Advertising			
Tax Collector Salary			
HEALTH DEPARTMENT	1,997.11	2,992.85	4,989.96
ELECTION CHARGEBACKS	173.43	259.91	433.34
TOTAL DEDUCTIONS	2,892.96	4,335.61	7,228.57
BALANCES	27,892.69	41,799.19	69,691.88
Less Refunds	164.78	247.16	411.94
Less Advances			
NET DISTRIBUTION	27,727.91	41,552.03	69,279.94

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DEPUTY AUDITOR

AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST 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	34,354.25	2,589.58	29,174.39	14,590.28	12,016.53	8,678.79	101,403.82
Com/Ind/Min	16,318.02	113.72	1,538.88	769.58	7,103.04	384.96	26,228.20
Public Utility	34,903.12	3,743.86	74,877.14	37,438.58	19,390.63	18,719.29	189,072.62
TOTAL CURRENT	85,575.39	6,447.16	105,590.41	52,798.44	38,510.20	27,783.04	316,704.64
TOTAL DELINQUENT	2,595.34	145.38	1,731.62	865.80	1,069.30	547.13	6,954.57
LESS TIF COLLECTED	5,542.27				2,283.88		7,826.15
TOTAL COLLECTED	82,628.46	6,592.54	107,322.03	53,664.24	37,295.62	28,330.17	315,833.06
REIMBURSEMENTS							
Non-Business Credit	2,969.44	223.01	2,510.68	1,255.30			6,958.43
Non-Business Credit Delinquent							
Owner-Occupancy Credit	233.40	16.86	190.07	95.05			535.38
Owner-Occupancy Credit Delinquent							
Homestead	584.65	41.86	470.22	234.66	231.95	157.69	1,721.03
Homestead Delinquent							
TOTAL REIMBURSEMENTS	3,787.49	281.73	3,170.97	1,585.01	231.95	157.69	9,214.84
TOTAL DISTRIBUTION	78,840.97	6,310.81	104,151.06	52,079.23	37,063.67	28,172.48	306,618.22
DEDUCTIONS							
Aud. And Treas. Fees	1,492.52	119.10	1,938.54	969.32	673.68	511.74	5,704.90
DETAC Fee	253.54	14.54	173.16	86.59	104.51	54.71	687.05
Delinquent Advertising							
Tax Collector Salary							
HEALTH DEPARTMENT	2,457.92						2,457.92
ELECTION CHARGEBACKS							
TOTAL DEDUCTIONS	4,203.98	133.64	2,111.70	1,055.91	778.19	566.45	8,849.87
BALANCES	74,636.99	6,177.17	102,039.36	51,023.32	36,285.48	27,606.03	297,768.35
Less Refunds							
Less Advances							
NET DISTRIBUTION	74,636.99	6,177.17	102,039.36	51,023.32	36,285.48	27,606.03	297,768.35

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST 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	32,616.88	9,407.04	14,118.13	16,936.86	21,173.15	7,425.23	101,677.29
Com/Ind/Min	5,997.11	3,635.75	3,294.43	3,952.90	4,941.34	1,647.51	23,469.04
Public Utility	3,412.49	2,925.00	2,437.50	2,925.00	3,656.23	1,218.75	16,574.97
TOTAL CURRENT	42,026.48	15,967.79	19,850.06	23,814.76	29,770.72	10,291.49	141,721.30
TOTAL DELINQUENT	9,873.14	5,139.53	5,138.78	6,166.50	7,708.18	2,674.74	36,700.87
LESS TIF COLLECTED							
TOTAL COLLECTED	51,899.62	21,107.32	24,988.84	29,981.26	37,478.90	12,966.23	178,422.17
REIMBURSEMENTS							
Non-Business Credit	2,980.86	859.73	1,290.02	1,548.04	1,934.75		8,613.40
Non-Business Credit Delinquent							
Owner-Occupancy Credit	254.17	73.45	110.13	132.03	165.09		734.87
Owner-Occupancy Credit Delinquent							
Homestead	956.81	278.00	415.31	498.43	623.02	245.80	3,017.37
Homestead Delinquent							
TOTAL REIMBURSEMENTS	4,191.84	1,211.18	1,815.46	2,178.50	2,722.86	245.80	12,365.64
TOTAL DISTRIBUTION	47,707.78	19,896.14	23,173.38	27,802.76	34,756.04	12,720.43	166,056.53
DEDUCTIONS							
Aud. And Treas. Fees	937.45	381.25	451.37	541.54	676.98	234.23	3,222.82
DETAC Fee	987.31	513.95	513.86	616.64	770.81	267.45	3,670.02
Delinquent Advertising							
Tax Collector Salary							
HEALTH DEPARTMENT	1,216.56						1,216.56
ELECTION CHARGEBACKS	431.74						431.74
TOTAL DEDUCTIONS	3,573.06	895.20	965.23	1,158.18	1,447.79	501.68	8,541.14
BALANCES	44,134.72	19,000.94	22,208.15	26,644.58	33,308.25	12,218.75	157,515.39
Less Refunds							
Less Advances							
NET DISTRIBUTION	44,134.72	19,000.94	22,208.15	26,644.58	33,308.25	12,218.75	157,515.39

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST 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	97,070.01	21,106.77	118,176.78
Com/Ind/Min	1,122.08	337.59	1,459.67
Public Utility	6,788.52	3,194.59	9,983.11
TOTAL CURRENT	104,980.61	24,638.95	129,619.56
TOTAL DELINQUENT	3,326.67	743.22	4,069.89
LESS TIF COLLECTED			
TOTAL COLLECTED	108,307.28	25,382.17	133,689.45
REIMBURSEMENTS			
Non-Business Credit	8,622.18	1,874.43	10,496.61
Non-Business Credit Delinquent			
Owner-Occupancy Credit	497.73	108.21	605.94
Owner-Occupancy Credit Delinquent	14.16	3.07	17.23
Homestead	960.19	208.21	1,168.40
Homestead Delinquent	14.57	3.17	17.74
TOTAL REIMBURSEMENTS	10,108.83	2,197.09	12,305.92
TOTAL DISTRIBUTION	98,198.45	23,185.08	121,383.53
DEDUCTIONS			
Aud. And Treas. Fees	1,956.35	458.49	2,414.84
DETAC Fee	329.82	73.70	403.52
Delinquent Advertising			
Tax Collector Salary			
HEALTH DEPARTMENT	5,290.03		5,290.03
ELECTION CHARGEBACKS			
TOTAL DEDUCTIONS	7,576.20	532.19	8,108.39
BALANCES	90,622.25	22,652.89	113,275.14
Less Refunds	28.49	6.20	34.69
Less Advances			
NET DISTRIBUTION	90,593.76	22,646.69	113,240.45

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST 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	19,187.69	20,271.47	14,700.10	54,159.26
Com/Ind/Min	656.13	201.41	522.54	1,380.08
Public Utility	1,314.63	1,721.78	1,460.72	4,497.13
TOTAL CURRENT	21,158.45	22,194.66	16,683.36	60,036.47
TOTAL DELINQUENT	969.01	849.13	849.86	2,668.00
LESS TIF COLLECTED				
TOTAL COLLECTED	22,127.46	23,043.79	17,533.22	62,704.47
REIMBURSEMENTS				
Non-Business Credit	1,648.40	1,682.40		3,330.80
Non-Business Credit Delinquent	(11.64)	(14.96)		(26.60)
Owner-Occupancy Credit	125.10	125.74		250.84
Owner-Occupancy Credit Delinquent				
Homestead	400.44	346.29	344.45	1,091.18
Homestead Delinquent				
TOTAL REIMBURSEMENTS	2,162.30	2,139.47	344.45	4,646.22
TOTAL DISTRIBUTION	19,965.16	20,904.32	17,188.77	58,058.25
DEDUCTIONS				
Aud. And Treas. Fees	399.68	416.23	316.69	1,132.60
DETAC Fee	98.07	86.40	84.99	269.46
Delinquent Advertising				
Tax Collector Salary				
HEALTH DEPARTMENT	1,515.94			1,515.94
ELECTION CHARGEBACKS				
TOTAL DEDUCTIONS	2,013.69	502.63	401.68	2,918.00
BALANCES	17,951.47	20,401.69	16,787.09	55,140.25
Less Refunds	106.41	136.76	89.06	332.23
Less Advances				
NET DISTRIBUTION	17,845.06	20,264.93	16,698.03	54,808.02

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST 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	42,041.62	15,771.03	24,945.62	55,357.02	138,115.29
Com/Ind/Min	712.52	234.87	335.98	749.74	2,033.11
Public Utility	4,837.63	3,418.25	4,557.68	9,115.33	21,928.89
TOTAL CURRENT	47,591.77	19,424.15	29,839.28	65,222.09	162,077.29
TOTAL DELINQUENT	2,986.37	1,094.79	1,882.64	4,159.81	10,123.61
LESS TIF COLLECTED					
TOTAL COLLECTED	50,578.14	20,518.94	31,721.92	69,381.90	172,200.90
REIMBURSEMENTS					
Non-Business Credit	3,718.94	1,390.61			5,109.55
Non-Business Credit Delinquent	(13.03)	(5.11)			(18.14)
Owner-Occupancy Credit	287.28	108.62			395.90
Owner-Occupancy Credit Delinquent	2.38	0.72			3.10
Homestead	710.27	255.47	454.78	1,008.58	2,429.10
Homestead Delinquent	17.73	3.36	5.98	13.28	40.35
TOTAL REIMBURSEMENTS	4,723.57	1,753.67	460.76	1,021.86	7,959.86
TOTAL DISTRIBUTION	45,854.57	18,765.27	31,261.16	68,360.04	164,241.04
DEDUCTIONS					
Aud. And Treas. Fees	913.56	370.63	573.01	1,253.25	3,110.45
DETAC Fee	297.94	109.58	187.66	414.65	1,009.83
Delinquent Advertising					
Tax Collector Salary					
HEALTH DEPARTMENT	3,898.13				3,898.13
ELECTION CHARGEBACKS					
TOTAL DEDUCTIONS	5,109.63	480.21	760.67	1,667.90	8,018.41
BALANCES	40,744.94	18,285.06	30,500.49	66,692.14	156,222.63
Less Refunds	117.86	46.11	80.17	177.87	422.01
Less Advances					
NET DISTRIBUTION	40,627.08	18,238.95	30,420.32	66,514.27	155,800.62

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST 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	94,136.40	50,608.62	95,279.49	47,652.69	119,109.87	406,787.07
Com/Ind/Min	1,439.52	282.88	2,299.96	1,150.19	2,875.07	8,047.62
Public Utility	2,751.92	1,340.51	6,115.39	3,057.72	7,644.24	20,909.78
TOTAL CURRENT	98,327.84	52,232.01	103,694.84	51,860.60	129,629.18	435,744.47
TOTAL DELINQUENT	5,355.32	2,807.60	5,574.65	2,787.31	6,968.24	23,493.12
LESS TIF COLLECTED						
TOTAL COLLECTED	103,683.16	55,039.61	109,269.49	54,647.91	136,597.42	459,237.59
REIMBURSEMENTS						
Non-Business Credit	8,542.87	4,597.52	8,645.54	4,318.88	10,804.69	36,909.50
Non-Business Credit Delinquent	(0.20)	(0.11)	(0.20)	(0.10)	(0.26)	(0.87)
Owner-Occupancy Credit	538.60	283.79	544.96	272.60	681.29	2,321.24
Owner-Occupancy Credit Delinquent	7.60	4.22	7.68	3.85	9.61	32.96
Homestead	1,052.61	523.80	1,066.10	531.88	1,330.75	4,505.14
Homestead Delinquent	15.42	8.56	15.60	7.80	19.50	66.88
TOTAL REIMBURSEMENTS	10,156.90	5,417.78	10,279.68	5,134.91	12,845.58	43,834.85
TOTAL DISTRIBUTION	93,526.26	49,621.83	98,989.81	49,513.00	123,751.84	415,402.74
DEDUCTIONS						
Aud. And Treas. Fees	1,872.84	994.19	1,973.74	987.07	2,467.38	8,295.22
DETAC Fee	533.26	279.50	555.15	277.56	693.94	2,339.41
Delinquent Advertising						
Tax Collector Salary						
HEALTH DEPARTMENT	9,120.98					9,120.98
ELECTION CHARGEBACKS	1,112.59					1,112.59
TOTAL DEDUCTIONS	12,639.67	1,273.69	2,528.89	1,264.63	3,161.32	20,868.20
BALANCES	80,886.59	48,348.14	96,460.92	48,248.37	120,590.52	394,534.54
Less Refunds	25.09	13.94	25.38	12.70	31.74	108.85
Less Advances						
NET DISTRIBUTION	80,861.50	48,334.20	96,435.54	48,235.67	120,558.78	394,425.69

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST 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	55,787.84	22,871.67	20,031.08	98,690.59
Com/Ind/Min	1,661.50	321.59	370.70	2,353.79
Public Utility	1,680.46	880.17	1,466.95	4,027.58
TOTAL CURRENT	59,129.80	24,073.43	21,868.73	105,071.96
TOTAL DELINQUENT	2,182.20	1,078.47	1,050.60	4,311.27
LESS TIF COLLECTED	5,968.14			5,968.14
TOTAL COLLECTED	55,343.86	25,151.90	22,919.33	103,415.09
REIMBURSEMENTS				
Non-Business Credit	4,600.82	2,112.62		6,713.44
Non-Business Credit Delinquent				
Owner-Occupancy Credit	396.10	161.80		557.90
Owner-Occupancy Credit Delinquent	6.29	4.16		10.45
Homestead	854.23	406.95	403.66	1,664.84
Homestead Delinquent	29.56	14.51	14.38	58.45
TOTAL REIMBURSEMENTS	5,887.00	2,700.04	418.04	9,005.08
TOTAL DISTRIBUTION	49,456.86	22,451.86	22,501.29	94,410.01
DEDUCTIONS				
Aud. And Treas. Fees	999.65	454.32	413.99	1,867.96
DETAC Fee	203.85	105.99	103.61	413.45
Delinquent Advertising				
Tax Collector Salary				
HEALTH DEPARTMENT	3,558.97			3,558.97
ELECTION CHARGEBACKS	486.19			486.19
TOTAL DEDUCTIONS	5,248.66	560.31	517.60	6,326.57
BALANCES	44,208.20	21,891.55	21,983.69	88,083.44
Less Refunds	35.23	18.26	18.09	71.58
Less Advances				
NET DISTRIBUTION	44,172.97	21,873.29	21,965.60	88,011.86

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

MADE AT THE FIRST 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	55,217.59	55,217.59
Com/Ind/Min	901.63	901.63
Public Utility	2,933.88	2,933.88
TOTAL CURRENT	59,053.10	59,053.10
TOTAL DELINQUENT	2,877.64	2,877.64
LESS TIF COLLECTED		
TOTAL COLLECTED	61,930.74	61,930.74
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	1,112.89	1,112.89
Homestead Delinquent	39.66	39.66
TOTAL REIMBURSEMENTS	1,152.55	1,152.55
TOTAL DISTRIBUTION	60,778.19	60,778.19
DEDUCTIONS		
Aud. And Treas. Fees	1,118.66	1,118.66
DETAC Fee	283.79	283.79
Delinquent Advertising		
Tax Collector Salary		
HEALTH DEPARTMENT		
ELECTION CHARGEBACKS		
TOTAL DEDUCTIONS	1,402.45	1,402.45
BALANCES	59,375.74	59,375.74
Less Refunds	49.89	49.89
Less Advances		
NET DISTRIBUTION	59,325.85	59,325.85

Please sign and return to this office, revised Code, Sec 321.34

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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 FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR PLEASANT TWP

SOURCE OF RECEIPTS	GENERAL FUND		
	0.60	2015 FIRE 2.00	TOTALS
REAL PROPERTY			
Agr/Res	38,578.02	30,165.50	68,743.52
Com/Ind/Min	7,769.23	2,600.04	10,369.27
Public Utility	1,662.57	3,908.09	5,570.66
TOTAL CURRENT	48,009.82	36,673.63	84,683.45
TOTAL DELINQUENT	2,587.02	1,418.73	4,005.75
LESS TIF COLLECTED			
TOTAL COLLECTED	50,596.84	38,092.36	88,689.20
REIMBURSEMENTS			
Non-Business Credit	3,512.21		3,512.21
Non-Business Credit Delinquent			
Owner-Occupancy Credit	338.49		338.49
Owner-Occupancy Credit Delinquent	4.02		4.02
Homestead	792.61	475.79	1,268.40
Homestead Delinquent	10.48		10.48
TOTAL REIMBURSEMENTS	4,657.81	475.79	5,133.60
TOTAL DISTRIBUTION	45,939.03	37,616.57	83,555.60
DEDUCTIONS			
Aud. And Treas. Fees	913.92	688.07	1,601.99
DETAC Fee	257.24	141.87	399.11
Delinquent Advertising			
Tax Collector Salary			
HEALTH DEPARTMENT	2,443.71		2,443.71
ELECTION CHARGEBACKS			
TOTAL DEDUCTIONS	3,614.87	829.94	4,444.81
BALANCES	42,324.16	36,786.63	79,110.79
Less Refunds	95.92	2.86	98.78
Less Advances			
NET DISTRIBUTION	42,228.24	36,783.77	79,012.01

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST 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	25,286.55	15,714.39	23,571.80	64,572.74
Com/Ind/Min	387.09	306.68	460.01	1,153.78
Public Utility	986.53	1,183.80	1,775.71	3,946.04
TOTAL CURRENT	26,660.17	17,204.87	25,807.52	69,672.56
TOTAL DELINQUENT	1,430.24	888.60	1,332.91	3,651.75
LESS TIF COLLECTED				
TOTAL COLLECTED	28,090.41	18,093.47	27,140.43	73,324.31
REIMBURSEMENTS				
Non-Business Credit	2,199.02	1,365.89	2,048.98	5,613.89
Non-Business Credit Delinquent				
Owner-Occupancy Credit	158.32	98.40	147.66	404.38
Owner-Occupancy Credit Delinquent	4.76	2.96	4.44	12.16
Homestead	300.15	186.13	279.85	766.13
Homestead Delinquent	24.62	15.29	22.94	62.85
TOTAL REIMBURSEMENTS	2,686.87	1,668.67	2,503.87	6,859.41
TOTAL DISTRIBUTION	25,403.54	16,424.80	24,636.56	66,464.90
DEDUCTIONS				
Aud. And Treas. Fees	507.41	326.83	490.23	1,324.47
DETAC Fee	140.08	87.04	130.56	357.68
Delinquent Advertising				
Tax Collector Salary				
HEALTH DEPARTMENT	2,237.34			2,237.34
ELECTION CHARGEBACKS				
TOTAL DEDUCTIONS	2,884.83	413.87	620.79	3,919.49
BALANCES	22,518.71	16,010.93	24,015.77	62,545.41
Less Refunds	29.24	18.16	27.25	74.65
Less Advances				
NET DISTRIBUTION	22,489.47	15,992.77	23,988.52	62,470.76

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST 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	62,466.08	32,937.36	28,034.41	96,036.08	219,473.93
Com/Ind/Min	7,017.98	423.47	2,365.59	1,650.83	11,457.87
Public Utility	1,464.75	976.51	3,255.02	4,882.54	10,578.82
TOTAL CURRENT	70,948.81	34,337.34	33,655.02	102,569.45	241,510.62
TOTAL DELINQUENT	7,411.14	2,587.94	2,955.48	8,464.59	21,419.15
LESS TIF COLLECTED	13,722.36		5,534.03		19,256.39
TOTAL COLLECTED	64,637.59	36,925.28	31,076.47	111,034.04	243,673.38
REIMBURSEMENTS					
Non-Business Credit	5,094.81	3,104.69	2,278.16		10,477.66
Non-Business Credit Delinquent	8.65	5.77	3.87		18.29
Owner-Occupancy Credit	394.10	242.70	176.31		813.11
Owner-Occupancy Credit Delinquent	1.61	1.07	0.72		3.40
Homestead	769.09	496.77	344.62	1,644.56	3,255.04
Homestead Delinquent	15.34	10.22	6.86	33.84	66.26
TOTAL REIMBURSEMENTS	6,283.60	3,861.22	2,810.54	1,678.40	14,633.76
TOTAL DISTRIBUTION	58,353.99	33,064.06	28,265.93	109,355.64	229,039.62
DEDUCTIONS					
Aud. And Treas. Fees	1,167.54	666.95	561.36	2,005.60	4,401.45
DETAC Fee	416.85	257.10	185.60	843.07	1,702.62
Delinquent Advertising					
Tax Collector Salary					
HEALTH DEPARTMENT	5,205.47				5,205.47
ELECTION CHARGEBACKS					
TOTAL DEDUCTIONS	6,789.86	924.05	746.96	2,848.67	11,309.54
BALANCES	51,564.13	32,140.01	27,518.97	106,506.97	217,730.08
Less Refunds	32.11	21.41	12.72	76.69	142.93
Less Advances					
NET DISTRIBUTION	51,532.02	32,118.60	27,506.25	106,430.28	217,587.15

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DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 0.60	2006 FIRE 1.50	2022 FIRE & EMS 1.00	TOTALS
REAL PROPERTY				
Agr/Res	20,734.84	16,577.16	15,480.56	52,792.56
Com/Ind/Min	3,717.29	1,778.99	1,767.20	7,263.48
Public Utility	702.73	816.62	544.43	2,063.78
TOTAL CURRENT	25,154.86	19,172.77	17,792.19	62,119.82
TOTAL DELINQUENT	1,700.92	1,211.45	1,144.40	4,056.77
LESS TIF COLLECTED				
TOTAL COLLECTED	26,855.78	20,384.22	18,936.59	66,176.59
REIMBURSEMENTS				
Non-Business Credit	1,848.12	1,452.24		3,300.36
Non-Business Credit Delinquent				
Owner-Occupancy Credit	137.00	93.70		230.70
Owner-Occupancy Credit Delinquent	0.41			0.41
Homestead	435.41	264.90	278.37	978.68
Homestead Delinquent				
TOTAL REIMBURSEMENTS	2,420.94	1,810.84	278.37	4,510.15
TOTAL DISTRIBUTION	24,434.84	18,573.38	18,658.22	61,666.44
DEDUCTIONS				
Aud. And Treas. Fees	485.07	368.20	342.05	1,195.32
DETAC Fee	170.02	121.13	114.44	405.59
Delinquent Advertising				
Tax Collector Salary				
HEALTH DEPARTMENT	2,135.35			2,135.35
ELECTION CHARGEBACKS				
TOTAL DEDUCTIONS	2,790.44	489.33	456.49	3,736.26
BALANCES	21,644.40	18,084.05	18,201.73	57,930.18
Less Refunds	0.37			0.37
Less Advances				
NET DISTRIBUTION	21,644.03	18,084.05	18,201.73	57,929.81

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

MADE AT THE FIRST 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	26,484.20	26,484.20
Com/Ind/Min	1,835.28	1,835.28
Public Utility	1,366.15	1,366.15
TOTAL CURRENT	29,685.63	29,685.63
TOTAL DELINQUENT	1,929.73	1,929.73
LESS TIF COLLECTED		
TOTAL COLLECTED	31,615.36	31,615.36
REIMBURSEMENTS		
Non-Business Credit	2,328.06	2,328.06
Non-Business Credit Delinquent	(0.57)	(0.57)
Owner-Occupancy Credit	191.86	191.86
Owner-Occupancy Credit Delinquent	6.84	6.84
Homestead	588.05	588.05
Homestead Delinquent	38.32	38.32
TOTAL REIMBURSEMENTS	3,152.56	3,152.56
TOTAL DISTRIBUTION	28,462.80	28,462.80
DEDUCTIONS		
Aud. And Treas. Fees	571.07	571.07
DETAC Fee	188.49	188.49
Delinquent Advertising		
Tax Collector Salary		
HEALTH DEPARTMENT	2,901.57	2,901.57
ELECTION CHARGEBACKS		
TOTAL DEDUCTIONS	3,661.13	3,661.13
BALANCES	24,801.67	24,801.67
Less Refunds	49.67	49.67
Less Advances		
NET DISTRIBUTION	24,752.00	24,752.00

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST 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	10,891.95	37,348.82	48,240.77
Com/Ind/Min	3,695.97	15,244.49	18,940.46
Public Utility	834.88	4,174.40	5,009.28
TOTAL CURRENT	15,422.80	56,767.71	72,190.51
TOTAL DELINQUENT	5,744.31	23,284.80	29,029.11
LESS TIF COLLECTED			
TOTAL COLLECTED	21,167.11	80,052.51	101,219.62
REIMBURSEMENTS			
Non-Business Credit	1,039.39		1,039.39
Non-Business Credit Delinquent			
Owner-Occupancy Credit	118.68		118.68
Owner-Occupancy Credit Delinquent			
Homestead	429.45	1,673.37	2,102.82
Homestead Delinquent			
TOTAL REIMBURSEMENTS	1,587.52	1,673.37	3,260.89
TOTAL DISTRIBUTION	19,579.59	78,379.14	97,958.73
DEDUCTIONS			
Aud. And Treas. Fees	382.35	1,445.98	1,828.33
DETAC Fee	574.43	2,328.48	2,902.91
Delinquent Advertising			
Tax Collector Salary			
HEALTH DEPARTMENT	1,382.27		1,382.27
ELECTION CHARGEBACKS			
TOTAL DEDUCTIONS	2,339.05	3,774.46	6,113.51
BALANCES	17,240.54	74,604.68	91,845.22
Less Refunds			
Less Advances			
NET DISTRIBUTION	17,240.54	74,604.68	91,845.22

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST 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	1,695.03	3,668.66	5,241.53	9,615.85	7,127.91	27,348.98
Com/Ind/Min	516.95	1,398.01	1,997.18	3,548.22	3,230.34	10,690.70
Public Utility	188.34	791.01	1,130.01	1,883.35	1,318.35	5,311.06
TOTAL CURRENT	2,400.32	5,857.68	8,368.72	15,047.42	11,676.60	43,350.74
TOTAL DELINQUENT	167.52	379.52	542.14	987.67	768.36	2,845.21
LESS TIF COLLECTED						
TOTAL COLLECTED	2,567.84	6,237.20	8,910.86	16,035.09	12,444.96	46,195.95
REIMBURSEMENTS						
Non-Business Credit	149.22	322.79	461.40	846.35	627.42	2,407.18
Non-Business Credit Delinquent						
Owner-Occupancy Credit	15.29	33.09	47.27	86.72	64.27	246.64
Owner-Occupancy Credit Delinquent						
Homestead	59.93	129.92	185.64	340.49	252.55	968.53
Homestead Delinquent						
TOTAL REIMBURSEMENTS	224.44	485.80	694.31	1,273.56	944.24	3,622.35
TOTAL DISTRIBUTION	2,343.40	5,751.40	8,216.55	14,761.53	11,500.72	42,573.60
DEDUCTIONS						
Aud. And Treas. Fees	46.38	112.66	160.98	289.63	224.80	834.45
DETAC Fee	16.76	37.95	54.20	98.78	76.84	284.53
Delinquent Advertising						
Tax Collector Salary						
HEALTH DEPARTMENT	402.18					402.18
ELECTION CHARGEBACKS	400.54					400.54
TOTAL DEDUCTIONS	865.86	150.61	215.18	388.41	301.64	1,921.70
BALANCES	1,477.54	5,600.79	8,001.37	14,373.12	11,199.08	40,651.90
Less Refunds						
Less Advances						
NET DISTRIBUTION	1,477.54	5,600.79	8,001.37	14,373.12	11,199.08	40,651.90

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST 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	34,542.14	204,629.27	239,171.41
Com/Ind/Min	10,440.78	98,255.06	108,695.84
Public Utility	735.19	7,760.36	8,495.55
TOTAL CURRENT	45,718.11	310,644.69	356,362.80
TOTAL DELINQUENT	2,912.38	22,707.62	25,620.00
LESS TIF COLLECTED			
TOTAL COLLECTED	48,630.49	333,352.31	381,982.80
REIMBURSEMENTS			
Non-Business Credit	3,232.75		3,232.75
Non-Business Credit Delinquent			
Owner-Occupancy Credit	344.24		344.24
Owner-Occupancy Credit Delinquent	3.93		3.93
Homestead	862.40	5,786.65	6,649.05
Homestead Delinquent	15.72	105.52	121.24
TOTAL REIMBURSEMENTS	4,459.04	5,892.17	10,351.21
TOTAL DISTRIBUTION	44,171.45	327,460.14	371,631.59
DEDUCTIONS			
Aud. And Treas. Fees	878.41	6,021.35	6,899.76
DETAC Fee	289.28	2,260.21	2,549.49
Delinquent Advertising			
Tax Collector Salary			
HEALTH DEPARTMENT	4,484.53		4,484.53
ELECTION CHARGEBACKS	287.54		287.54
TOTAL DEDUCTIONS	5,939.76	8,281.56	14,221.32
BALANCES	38,231.69	319,178.58	357,410.27
Less Refunds	141.92	1,284.33	1,426.25
Less Advances			
NET DISTRIBUTION	38,089.77	317,894.25	355,984.02

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST 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	3,366.20	3,366.20
Com/Ind/Min	497.16	497.16
Public Utility	100.12	100.12
TOTAL CURRENT	3,963.48	3,963.48
TOTAL DELINQUENT	279.45	279.45
LESS TIF COLLECTED		
TOTAL COLLECTED	4,242.93	4,242.93
REIMBURSEMENTS		
Non-Business Credit	306.83	306.83
Non-Business Credit Delinquent	(0.92)	(0.92)
Owner-Occupancy Credit	22.81	22.81
Owner-Occupancy Credit Delinquent	0.33	0.33
Homestead	70.22	70.22
Homestead Delinquent		
TOTAL REIMBURSEMENTS	399.27	399.27
TOTAL DISTRIBUTION	3,843.66	3,843.66
DEDUCTIONS		
Aud. And Treas. Fees	76.64	76.64
DETAC Fee	28.00	28.00
Delinquent Advertising		
Tax Collector Salary		
HEALTH DEPARTMENT	389.76	389.76
ELECTION CHARGEBACKS		
TOTAL DEDUCTIONS	494.40	494.40
BALANCES		
	3,349.26	3,349.26
Less Refunds	150.54	150.54
Less Advances		
NET DISTRIBUTION	3,198.72	3,198.72

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

SOURCE OF RECEIPTS	GENERAL FUND 0.60	2000 POLICE 5.00	2008 FIRE & E.M.S. 5.00	2023 OPERATING EXPENSES 5.00	TOTALS
REAL PROPERTY					
Agr/Res	1,036.12	4,225.27	5,325.59	6,819.80	17,406.78
Com/Ind/Min	140.34	776.36	912.10	912.43	2,741.23
Public Utility	167.97	1,399.73	1,399.73	1,399.73	4,367.16
TOTAL CURRENT	1,344.43	6,401.36	7,637.42	9,131.96	24,515.17
TOTAL DELINQUENT	173.55	737.90	920.16	1,248.93	3,080.54
LESS TIF COLLECTED					
TOTAL COLLECTED	1,517.98	7,139.26	8,557.58	10,380.89	27,595.71
REIMBURSEMENTS					
Non-Business Credit	98.02	399.72	503.84		1,001.58
Non-Business Credit Delinquent					
Owner-Occupancy Credit	5.75	23.55	29.68		58.98
Owner-Occupancy Credit Delinquent	0.32	1.30	1.64		3.26
Homestead	34.67	141.49	178.30	259.09	613.55
Homestead Delinquent	5.49	22.39	28.22	40.99	97.09
TOTAL REIMBURSEMENTS	144.25	588.45	741.68	300.08	1,774.46
TOTAL DISTRIBUTION	1,373.73	6,550.81	7,815.90	10,080.81	25,821.25
DEDUCTIONS					
Aud. And Treas. Fees	27.43	128.96	154.57	187.52	498.48
DETAC Fee	16.77	71.43	89.03	120.79	298.02
Delinquent Advertising					
Tax Collector Salary					
HEALTH DEPARTMENT	204.42				204.42
ELECTION CHARGEBACKS					
TOTAL DEDUCTIONS	248.62	200.39	243.60	308.31	1,000.92
BALANCES	1,125.11	6,350.42	7,572.30	9,772.50	24,820.33
Less Refunds					
Less Advances					
NET DISTRIBUTION	1,125.11	6,350.42	7,572.30	9,772.50	24,820.33

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST 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	30,395.24	77,445.64	70,068.23	58,199.12	38,265.24	274,373.47
Com/Ind/Min	15,237.89	56,673.25	47,470.77	38,793.62	20,557.08	178,732.61
Public Utility	1,045.74	6,971.60	5,228.70	3,485.80	1,742.90	18,474.74
TOTAL CURRENT	46,678.87	141,090.49	122,767.70	100,478.54	60,565.22	471,580.82
TOTAL DELINQUENT	3,587.19	12,453.67	10,561.04	8,828.37	4,884.81	40,315.08
LESS TIF COLLECTED	16,822.10	50,942.31	44,368.72	36,384.05	21,673.46	170,190.64
TOTAL COLLECTED	33,443.96	102,601.85	88,960.02	72,922.86	43,776.57	341,705.26
REIMBURSEMENTS						
Non-Business Credit	1,888.06	4,800.57	4,345.61			11,034.24
Non-Business Credit Delinquent						
Owner-Occupancy Credit	176.78	450.59	407.71			1,035.08
Owner-Occupancy Credit Delinquent	0.04	0.10	0.09			0.23
Homestead	316.45	808.48	731.11	689.47	452.89	2,998.40
Homestead Delinquent	5.19	13.21	11.96	11.29	7.43	49.08
TOTAL REIMBURSEMENTS	2,386.52	6,072.95	5,496.48	700.76	460.32	15,117.03
TOTAL DISTRIBUTION	31,057.44	96,528.90	83,463.54	72,222.10	43,316.25	326,588.23
DEDUCTIONS						
Aud. And Treas. Fees	604.11	1,853.29	1,606.90	1,317.18	790.72	6,172.20
DETAC Fee	132.53	419.51	362.13	312.59	182.77	1,409.53
Delinquent Advertising						
Tax Collector Salary						
HEALTH DEPARTMENT	4,605.67					4,605.67
ELECTION CHARGEBACKS						
TOTAL DEDUCTIONS	5,342.31	2,272.80	1,969.03	1,629.77	973.49	12,187.40
BALANCES	25,715.13	94,256.10	81,494.51	70,592.33	42,342.76	314,400.83
Less Refunds	5.22	13.30	12.04	11.37	7.48	49.41
Less Advances						
NET DISTRIBUTION	25,709.91	94,242.80	81,482.47	70,580.96	42,335.28	314,351.42

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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 FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR RIPLEY CORP

SOURCE OF RECEIPTS	GENERAL FUND			2016 FIRE &	TOTALS
	1.00	1994 FIRE 2.00	2000 FIRE 4.00	E.M.S. 2.00	
REAL PROPERTY					
Agr/Res	13,322.08	9,512.21	24,715.24	16,061.51	63,611.04
Com/Ind/Min	4,412.74	6,578.11	13,570.20	7,020.42	31,581.47
Public Utility	626.80	1,253.59	2,507.18	1,253.59	5,641.16
TOTAL CURRENT	18,361.62	17,343.91	40,792.62	24,335.52	100,833.67
TOTAL DELINQUENT	1,465.18	1,425.65	3,327.10	2,102.63	8,320.56
LESS TIF COLLECTED					
TOTAL COLLECTED	19,826.80	18,769.56	44,119.72	26,438.15	109,154.23
REIMBURSEMENTS					
Non-Business Credit	1,219.92	871.01	2,262.82		4,353.75
Non-Business Credit Delinquent					
Owner-Occupancy Credit	108.44	77.76	201.78		387.98
Owner-Occupancy Credit Delinquent	0.69	0.49	1.27		2.45
Homestead	387.48	280.08	724.74	528.78	1,921.08
Homestead Delinquent					
TOTAL REIMBURSEMENTS	1,716.53	1,229.34	3,190.61	528.78	6,665.26
TOTAL DISTRIBUTION	18,110.27	17,540.22	40,929.11	25,909.37	102,488.97
DEDUCTIONS					
Aud. And Treas. Fees	358.14	339.03	796.94	477.57	1,971.68
DETAC Fee	146.46	142.50	332.60	210.26	831.82
Delinquent Advertising					
Tax Collector Salary					
HEALTH DEPARTMENT	1,590.27				1,590.27
ELECTION CHARGEBACKS	329.60				329.60
TOTAL DEDUCTIONS	2,424.47	481.53	1,129.54	687.83	4,723.37
BALANCES	15,685.80	17,058.69	39,799.57	25,221.54	97,765.60
Less Refunds	0.61	0.44	1.13	0.83	3.01
Less Advances					
NET DISTRIBUTION	15,685.19	17,058.25	39,798.44	25,220.71	97,762.59

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR RUSSELLVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND 0.80	1976 CURRENT EXPENSE 3.30	1990 CURRENT EXPENSE 4.50	EMERGENCY MEDICAL SERVICES 2.00	2008 FIRE 4.00	2008 POLICE 3.50	TOTALS
REAL PROPERTY							
Agr/Res	3,039.05	1,918.27	5,755.24	4,621.59	9,243.53	8,088.25	32,665.93
Com/Ind/Min	466.91	444.40	1,512.30	796.05	1,592.13	1,393.17	6,204.96
Public Utility	479.84	1,979.36	2,699.12	1,199.61	2,399.22	2,099.32	10,856.47
TOTAL CURRENT	3,985.80	4,342.03	9,966.66	6,617.25	13,234.88	11,580.74	49,727.36
TOTAL DELINQUENT	330.95	218.08	665.82	508.62	1,017.20	890.01	3,630.68
LESS TIF COLLECTED							
TOTAL COLLECTED	4,316.75	4,560.11	10,632.48	7,125.87	14,252.08	12,470.75	53,358.04
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	24.17	15.29	45.81	36.77	73.51	64.32	259.87
Owner-Occupancy Credit Delinquent							
Homestead	116.38	73.33	220.52	177.05	353.90	309.78	1,250.96
Homestead Delinquent							
TOTAL REIMBURSEMENTS	442.35	279.12	837.85	672.61	1,345.38	1,177.02	4,754.33
TOTAL DISTRIBUTION	3,874.40	4,280.99	9,794.63	6,453.26	12,906.70	11,293.73	48,603.71
DEDUCTIONS							
Aud. And Treas. Fees	77.98	82.39	192.06	128.71	257.44	225.26	963.84
DETAC Fee	33.10	21.80	66.57	50.87	101.72	89.00	363.06
Delinquent Advertising							
Tax Collector Salary							
HEALTH DEPARTMENT	465.17						465.17
ELECTION CHARGEBACKS							
TOTAL DEDUCTIONS	576.25	104.19	258.63	179.58	359.16	314.26	1,792.07
BALANCES	3,298.15	4,176.80	9,536.00	6,273.68	12,547.54	10,979.47	46,811.64
Less Refunds							
Less Advances							
NET DISTRIBUTION	3,298.15	4,176.80	9,536.00	6,273.68	12,547.54	10,979.47	46,811.64

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DEPUTY AUDITOR

AUDITOR'S OFFICE, BROWN COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST 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	5,639.21	16,834.22	22,473.43
Com/Ind/Min	1,283.05	5,626.62	6,909.67
Public Utility	257.31	1,543.87	1,801.18
TOTAL CURRENT	7,179.57	24,004.71	31,184.28
TOTAL DELINQUENT	776.94	2,409.17	3,186.11
LESS TIF COLLECTED			
TOTAL COLLECTED	7,956.51	26,413.88	34,370.39
REIMBURSEMENTS			
Non-Business Credit	518.09	1,546.43	2,064.52
Non-Business Credit Delinquent	(0.51)	(1.53)	(2.04)
Owner-Occupancy Credit	38.82	116.18	155.00
Owner-Occupancy Credit Delinquent			
Homestead	164.56	491.30	655.86
Homestead Delinquent	7.10	21.19	28.29
TOTAL REIMBURSEMENTS	728.06	2,173.57	2,901.63
TOTAL DISTRIBUTION	7,228.45	24,240.31	31,468.76
DEDUCTIONS			
Aud. And Treas. Fees	143.72	477.11	620.83
DETAC Fee	77.03	238.95	315.98
Delinquent Advertising			
Tax Collector Salary			
HEALTH DEPARTMENT	824.53		824.53
ELECTION CHARGEBACKS			
TOTAL DEDUCTIONS	1,045.28	716.06	1,761.34
BALANCES	6,183.17	23,524.25	29,707.42
Less Refunds	11.75	35.08	46.83
Less Advances			
NET DISTRIBUTION	6,171.42	23,489.17	29,660.59

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

MADE AT THE FIRST 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	1,213.99	1,213.99
Com/Ind/Min		
Public Utility	205.99	205.99
TOTAL CURRENT	1,419.98	1,419.98
TOTAL DELINQUENT	22.69	22.69
LESS TIF COLLECTED		
TOTAL COLLECTED	1,442.67	1,442.67
REIMBURSEMENTS		
Non-Business Credit	79.54	79.54
Non-Business Credit Delinquent		
Owner-Occupancy Credit	2.88	2.88
Owner-Occupancy Credit Delinquent		
Homestead	16.96	16.96
Homestead Delinquent		
TOTAL REIMBURSEMENTS	99.38	99.38
TOTAL DISTRIBUTION	1,343.29	1,343.29
DEDUCTIONS		
Aud. And Treas. Fees	26.06	26.06
DETAC Fee	2.27	2.27
Delinquent Advertising		
Tax Collector Salary		
HEALTH DEPARTMENT		
ELECTION CHARGEBACKS		
TOTAL DEDUCTIONS	28.33	28.33
BALANCES	1,314.96	1,314.96
Less Refunds		
Less Advances		
NET DISTRIBUTION	1,314.96	1,314.96

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

MADE AT THE FIRST 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	196,786.99	75,738.04	272,525.03
Com/Ind/Min	10,761.10	3,594.39	14,355.49
Public Utility	23,325.06	7,775.05	31,100.11
TOTAL CURRENT	230,873.15	87,107.48	317,980.63
TOTAL DELINQUENT	12,568.85	4,734.36	17,303.21
LESS TIF COLLECTED			
TOTAL COLLECTED	243,442.00	91,841.84	335,283.84
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead	3,098.57	1,191.78	4,290.35
Homestead Delinquent	127.51	49.07	176.58
TOTAL REIMBURSEMENTS	3,226.08	1,240.85	4,466.93
TOTAL DISTRIBUTION	240,215.92	90,600.99	330,816.91
DEDUCTIONS			
Aud. And Treas. Fees	4,397.28	1,658.92	6,056.20
DETAC Fee	1,244.14	468.52	1,712.66
Delinquent Advertising			
Tax Collector Salary			
HEALTH DEPARTMENT			
ELECTION CHARGEBACKS			
TOTAL DEDUCTIONS	5,641.42	2,127.44	7,768.86
BALANCES	234,574.50	88,473.55	323,048.05
Less Refunds	785.92	270.46	1,056.38
Less Advances			
NET DISTRIBUTION	233,788.58	88,203.09	321,991.67

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