

AUDITOR'S OFFICE, BROWN COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR ALL POLSUBS

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	18,915,041.37
Com/Ind/Min	2,279,923.70
Public Utility	2,852,652.70
TOTAL CURRENT	24,047,617.77
TOTAL DELINQUENT	1,450,335.82
LESS TIF COLLECTED	741,020.23
TOTAL COLLECTED	24,756,933.36
REIMBURSEMENTS	
Non-Business Credit	1,517,757.75
Non-Business Credit Delinquent	416.54
Owner-Occupancy Credit	133,278.49
Owner-Occupancy Credit Delinquent	1,582.10
Homestead	416,991.42
Homestead Delinquent	8,012.86
TOTAL REIMBURSEMENTS	2,078,039.16
TOTAL DISTRIBUTION	22,678,894.20
DEDUCTIONS	
Aud. And Treas. Fees	488,284.30
DETAC Fee	141,288.78
Delinquent Advertising	
Tax Collector Salary	
HEALTH DEPARTMENT	68,500.00
ELECTION CHARGEBACKS	3,077.72
TOTAL DEDUCTIONS	701,150.80
BALANCES	21,977,743.40
Less Refunds	20,423.45
Less Advances	
NET DISTRIBUTION	21,957,319.95

AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	1,901,184.84	262,347.47	376,384.96	113,287.15	301,032.73	453,166.68	3,407,403.83
Com/Ind/Min	196,118.08	38,835.54	48,796.91	12,903.63	39,034.00	51,614.91	387,303.07
Public Utility	212,082.00	55,811.41	55,811.41	13,952.89	44,648.80	55,811.41	438,117.92
TOTAL CURRENT	2,309,384.92	356,994.42	480,993.28	140,143.67	384,715.53	560,593.00	4,232,824.82
TOTAL DELINQUENT	141,079.55	20,751.59	29,016.29	9,314.23	23,213.19	37,259.73	260,634.58
LESS TIF COLLECTED	71,641.18	11,587.58	15,624.35	4,719.89	12,498.63	18,880.17	134,951.80
TOTAL COLLECTED	2,378,823.29	366,158.43	494,385.22	144,738.01	395,430.09	578,972.56	4,358,507.60
REIMBURSEMENTS							
Non-Business Credit	167,838.06	23,150.74	33,221.53		26,570.23		250,780.56
Non-Business Credit Delinquent	46.50	6.41	9.21		7.38		69.50
Owner-Occupancy Credit	14,782.02	2,040.32	2,926.70		2,341.08		22,090.12
Owner-Occupancy Credit Delinquent	171.21	23.59	33.85		27.10		255.75
Homestead	40,953.68	5,660.30	8,109.46	2,757.29	6,477.06	11,004.83	74,962.62
Homestead Delinquent	778.74	107.42	154.13	52.27	123.32	209.09	1,424.97
TOTAL REIMBURSEMENTS	224,570.21	30,988.78	44,454.88	2,809.56	35,546.17	11,213.92	349,583.52
TOTAL DISTRIBUTION	2,154,253.08	335,169.65	449,930.34	141,928.45	359,883.92	567,758.64	4,008,924.08
DEDUCTIONS							
Aud. And Treas. Fees	46,917.82	7,221.94	9,750.92	2,854.67	7,799.06	11,419.18	85,963.59
DETAC Fee	13,736.52	2,023.32	2,827.48	908.37	2,262.14	3,633.89	25,391.72
Delinquent Advertising							
Tax Collector Salary							
HEALTH DEPARTMENT							
ELECTION CHARGEBACKS							
TOTAL DEDUCTIONS	60,654.34	9,245.26	12,578.40	3,763.04	10,061.20	15,053.07	111,355.31
BALANCES	2,093,598.74	325,924.39	437,351.94	138,165.41	349,822.72	552,705.57	3,897,568.77
Less Refunds	1,822.37	307.17	407.46	120.79	325.84	483.24	3,466.87
Less Advances							
NET DISTRIBUTION	2,091,776.37	325,617.22	436,944.48	138,044.62	349,496.88	552,222.33	3,894,101.90

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

JILL HALL

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR BETHEL-TATE LSD

SOURCE OF RECEIPTS	2016		2021		EMERGENCY		TOTALS
	GENERAL FUND 3.70	1976 CURRENT EXPENSE 21.30	1977 CURRENT EXPENSE 3.00	1989 CURRENT EXPENSE 5.30	(\$1,100,000) 6.45	(\$410,000) 0.90	
REAL PROPERTY							
Agr/Res	131.79	409.81	57.80	113.74	229.58	32.04	974.76
Com/Ind/Min							
Public Utility	848.22	4,883.02	687.76	1,215.02	1,478.66	206.32	9,319.00
TOTAL CURRENT	980.01	5,292.83	745.56	1,328.76	1,708.24	238.36	10,293.76
TOTAL DELINQUENT LESS TIF COLLECTED							
TOTAL COLLECTED	980.01	5,292.83	745.56	1,328.76	1,708.24	238.36	10,293.76
REIMBURSEMENTS							
Non-Business Credit	13.25	41.20	5.81	11.43			71.69
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS	13.25	41.20	5.81	11.43			71.69
TOTAL DISTRIBUTION	966.76	5,251.63	739.75	1,317.33	1,708.24	238.36	10,222.07
DEDUCTIONS							
Aud. And Treas. Fees	19.33	104.40	14.70	26.21	33.70	4.70	203.04
DETAC Fee							
Delinquent Advertising							
Tax Collector Salary							
HEALTH DEPARTMENT							
ELECTION CHARGEBACKS							
TOTAL DEDUCTIONS	19.33	104.40	14.70	26.21	33.70	4.70	203.04
BALANCES	947.43	5,147.23	725.05	1,291.12	1,674.54	233.66	10,019.03
Less Refunds							
Less Advances							
NET DISTRIBUTION	947.43	5,147.23	725.05	1,291.12	1,674.54	233.66	10,019.03

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	3,208.95	7,579.21	2,621.54	2,243.88	15,653.58
Com/Ind/Min					
Public Utility	654.60	2,666.32	846.20	718.48	4,885.60
TOTAL CURRENT	3,863.55	10,245.53	3,467.74	2,962.36	20,539.18
TOTAL DELINQUENT	1.05	2.45	0.85	0.73	5.08
LESS TIF COLLECTED					
TOTAL COLLECTED	3,864.60	10,247.98	3,468.59	2,963.09	20,544.26
REIMBURSEMENTS					
Non-Business Credit	214.94	507.67	175.58	150.29	1,048.48
Non-Business Credit Delinquent					
Owner-Occupancy Credit	11.51	27.19	9.40	8.06	56.16
Owner-Occupancy Credit Delinquent					
Homestead	62.79	148.28	51.28	43.89	306.24
Homestead Delinquent					
TOTAL REIMBURSEMENTS	289.24	683.14	236.26	202.24	1,410.88
TOTAL DISTRIBUTION	3,575.36	9,564.84	3,232.33	2,760.85	19,133.38
DEDUCTIONS					
Aud. And Treas. Fees	76.23	202.12	68.40	58.43	405.18
DETAC Fee	0.11	0.24	0.08	0.08	0.51
Delinquent Advertising					
Tax Collector Salary					
HEALTH DEPARTMENT					
ELECTION CHARGEBACKS					
TOTAL DEDUCTIONS	76.34	202.36	68.48	58.51	405.69
BALANCES	3,499.02	9,362.48	3,163.85	2,702.34	18,727.69
Less Refunds					
Less Advances					
NET DISTRIBUTION	3,499.02	9,362.48	3,163.85	2,702.34	18,727.69

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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 2022, WITH THE COUNTY TREASURER FOR CLERMONT-NORTHEASTERN LSD

SOURCE OF RECEIPTS	PERMANENT					TOTALS
	GENERAL FUND 1.40	IMPROVEMENT 3.00	1976 CURRENT EXPENSE 16.70	1977 CURRENT EXPENSE 6.50	1986 CURRENT EXPENSE 5.90	
REAL PROPERTY						
Agr/Res	1,854.77	3,974.76	13,905.40	5,417.01	5,346.39	30,498.33
Com/Ind/Min						
Public Utility	41.34	88.60	493.16	191.94	174.22	989.26
TOTAL CURRENT	1,896.11	4,063.36	14,398.56	5,608.95	5,520.61	31,487.59
TOTAL DELINQUENT	109.50	234.63	820.63	319.69	315.55	1,800.00
LESS TIF COLLECTED						
TOTAL COLLECTED	2,005.61	4,297.99	15,219.19	5,928.64	5,836.16	33,287.59
REIMBURSEMENTS						
Non-Business Credit	142.84	306.08	1,070.48	417.00	411.64	2,348.04
Non-Business Credit Delinquent						
Owner-Occupancy Credit	12.80	27.43	95.90	37.37	36.87	210.37
Owner-Occupancy Credit Delinquent						
Homestead	32.16	68.89	241.02	93.90	92.69	528.66
Homestead Delinquent						
TOTAL REIMBURSEMENTS	187.80	402.40	1,407.40	548.27	541.20	3,087.07
TOTAL DISTRIBUTION	1,817.81	3,895.59	13,811.79	5,380.37	5,294.96	30,200.52
DEDUCTIONS						
Aud. And Treas. Fees	39.56	84.77	300.17	116.93	115.11	656.54
DETAC Fee	10.96	23.47	82.07	31.96	31.56	180.02
Delinquent Advertising						
Tax Collector Salary						
HEALTH DEPARTMENT						
ELECTION CHARGEBACKS						
TOTAL DEDUCTIONS	50.52	108.24	382.24	148.89	146.67	836.56
BALANCES	1,767.29	3,787.35	13,429.55	5,231.48	5,148.29	29,363.96
Less Refunds						
Less Advances						
NET DISTRIBUTION	1,767.29	3,787.35	13,429.55	5,231.48	5,148.29	29,363.96

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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 2022, WITH THE COUNTY TREASURER FOR EASTERN LSD (BROWN CO.)

SOURCE OF RECEIPTS	PERMANENT		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) 2.40	
REAL PROPERTY									
Agr/Res	327,827.77	262,256.44	1,247,025.05	685,084.72	44,146.85	362,705.32	35,766.40	314,716.36	3,279,528.91
Com/Ind/Min	14,655.31	11,723.82	64,501.61	34,700.75	4,083.15	18,371.15	2,469.89	14,068.57	164,574.25
Public Utility	45,680.41	36,544.30	288,700.01	155,313.31	18,272.26	82,224.71	9,136.11	43,853.11	679,724.22
TOTAL CURRENT	388,163.49	310,524.56	1,600,226.67	875,098.78	66,502.26	463,301.18	47,372.40	372,638.04	4,123,827.38
TOTAL DELINQUENT	20,534.02	16,427.50	79,141.72	43,392.84	3,010.42	22,972.54	2,341.39	19,712.60	207,533.03
LESS TIF COLLECTED									
TOTAL COLLECTED	408,697.51	326,952.06	1,679,368.39	918,491.62	69,512.68	486,273.72	49,713.79	392,350.64	4,331,360.41
REIMBURSEMENTS									
Non-Business Credit	28,648.48	22,914.89	108,974.15	59,863.51	3,850.14	31,690.02	3,123.23	27,504.77	286,569.19
Non-Business Credit Delinquent	(2.44)	(1.95)	(9.29)	(5.10)	(0.33)	(2.70)	(0.27)	(2.34)	(24.42)
Owner-Occupancy Credit	2,157.28	1,726.06	8,205.80	4,508.11	290.28	2,386.69	235.53	2,070.74	21,580.49
Owner-Occupancy Credit Delinquent	26.98	21.60	102.82	56.42	3.64	29.89	2.94	25.92	270.21
Homestead	5,974.32	4,781.76	22,723.86	12,485.48	805.25	6,610.95	649.51	5,736.97	59,768.10
Homestead Delinquent	75.81	60.64	288.39	158.43	10.20	83.88	8.27	72.77	758.39
TOTAL REIMBURSEMENTS	36,880.43	29,503.00	140,285.73	77,066.85	4,959.18	40,798.73	4,019.21	35,408.83	368,921.96
TOTAL DISTRIBUTION	371,817.08	297,449.06	1,539,082.66	841,424.77	64,553.50	445,474.99	45,694.58	356,941.81	3,962,438.45
DEDUCTIONS									
Aud. And Treas. Fees	8,060.80	6,448.52	33,122.35	18,115.41	1,371.06	9,590.82	980.50	7,738.42	85,427.88
DETAC Fee	2,043.40	1,634.74	7,875.99	4,318.32	299.67	2,286.17	233.02	1,961.68	20,652.99
Delinquent Advertising									
Tax Collector Salary									
HEALTH DEPARTMENT									
ELECTION CHARGEBACKS									
TOTAL DEDUCTIONS	10,104.20	8,083.26	40,998.34	22,433.73	1,670.73	11,876.99	1,213.52	9,700.10	106,080.87
BALANCES	361,712.88	289,365.80	1,498,084.32	818,991.04	62,882.77	433,598.00	44,481.06	347,241.71	3,856,357.58
Less Refunds	115.74	92.61	450.70	247.29	16.68	130.93	13.01	111.10	1,178.06
Less Advances									
NET DISTRIBUTION	361,597.14	289,273.19	1,497,633.62	818,743.75	62,866.09	433,467.07	44,468.05	347,130.61	3,855,179.52

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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 FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR FAYETTEVILLE-PERRY LSD

SOURCE OF RECEIPTS	PERMANENT			2001 CLSRM			2005 BOND		TOTALS
	GENERAL FUND 1.80	IMPROVEMENT 3.00	1976 CURRENT EXPENSE 20.70	1976 CURRENT EXPENSE 2.10	1977 CURRENT EXPENSE 3.00	FAC. EXT (\$7,500,000) 0.50			
REAL PROPERTY									
Agr/Res	127,919.10	213,202.88	1,035,804.55	105,079.16	153,584.84	20,489.87	142,127.47	1,798,207.87	
Com/Ind/Min	2,838.18	4,730.46	23,927.83	2,427.41	3,784.54	620.11	3,153.50	41,482.03	
Public Utility	7,843.54	13,072.59	90,200.77	9,150.80	13,072.59	2,178.76	8,715.05	144,234.10	
TOTAL CURRENT	138,600.82	231,005.93	1,149,933.15	116,657.37	170,441.97	23,288.74	153,996.02	1,983,924.00	
TOTAL DELINQUENT	6,141.59	10,235.57	49,817.18	5,053.98	7,407.01	998.46	6,823.80	86,477.59	
LESS TIF COLLECTED									
TOTAL COLLECTED	144,742.41	241,241.50	1,199,750.33	121,711.35	177,848.98	24,287.20	160,819.82	2,070,401.59	
REIMBURSEMENTS									
Non-Business Credit	11,440.38	19,062.66	92,622.96	9,397.43	13,734.20	1,831.81	12,708.73	160,798.17	
Non-Business Credit Delinquent									
Owner-Occupancy Credit	889.14	1,481.97	7,199.62	730.41	1,067.38	142.40	987.94	12,498.86	
Owner-Occupancy Credit Delinquent	19.21	32.02	155.60	15.79	23.07	3.07	21.35	270.11	
Homestead	2,047.60	3,411.85	16,582.88	1,682.07	2,457.85	327.05	2,276.36	28,785.66	
Homestead Delinquent	13.64	22.74	110.50	11.21	16.38	2.18	15.16	191.81	
TOTAL REIMBURSEMENTS	14,409.97	24,011.24	116,671.56	11,836.91	17,298.88	2,306.51	16,009.54	202,544.61	
TOTAL DISTRIBUTION	130,332.44	217,230.26	1,083,078.77	109,874.44	160,550.10	21,980.69	144,810.28	1,867,856.98	
DEDUCTIONS									
Aud. And Treas. Fees	2,854.78	4,758.04	23,662.90	2,400.54	3,507.74	479.02	3,171.85	40,834.87	
DETAC Fee	610.87	1,018.08	4,953.99	502.69	736.74	99.34	678.75	8,600.46	
Delinquent Advertising									
Tax Collector Salary									
HEALTH DEPARTMENT									
ELECTION CHARGEBACKS									
TOTAL DEDUCTIONS	3,465.65	5,776.12	28,616.89	2,903.23	4,244.48	578.36	3,850.60	49,435.33	
BALANCES	126,866.79	211,454.14	1,054,461.88	106,971.21	156,305.62	21,402.33	140,959.68	1,818,421.65	
Less Refunds	33.15	55.25	271.41	27.54	40.22	5.41	36.82	469.80	
Less Advances									
NET DISTRIBUTION	126,833.64	211,398.89	1,054,190.47	106,943.67	156,265.40	21,396.92	140,922.86	1,817,951.85	

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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 2022, WITH THE COUNTY TREASURER FOR GEORGETOWN EVSD

SOURCE OF RECEIPTS	GENERAL FUND	1976 CURRENT	2003 BOND	CLASSROOM	PERMANENT	TOTALS
	4.70	EXPENSE 20.30	(\$4,888,000) 3.40	FACILITIES (EXT) 0.50	IMPROVEMENT 1.50	
REAL PROPERTY						
Agr/Res	289,039.06	941,804.29	209,093.30	20,533.40	66,110.58	1,526,580.63
Com/Ind/Min	62,931.71	237,299.64	45,525.17	6,527.65	19,581.20	371,865.37
Public Utility	47,273.37	204,180.76	34,197.77	5,029.10	15,087.25	305,768.25
TOTAL CURRENT	399,244.14	1,383,284.69	288,816.24	32,090.15	100,779.03	2,204,214.25
TOTAL DELINQUENT	25,481.09	85,561.26	18,433.43	1,971.19	6,235.14	137,682.11
LESS TIF COLLECTED	606.10	2,285.39	438.44	62.87	188.58	3,581.38
TOTAL COLLECTED	424,119.13	1,466,560.56	306,811.23	33,998.47	106,825.59	2,338,314.98
REIMBURSEMENTS						
Non-Business Credit	25,830.47	84,166.89	18,686.47	1,834.20	5,907.47	136,425.50
Non-Business Credit Delinquent	4.57	14.90	3.30	0.32	1.04	24.13
Owner-Occupancy Credit	2,747.67	8,953.79	1,987.67	195.33	628.50	14,512.96
Owner-Occupancy Credit Delinquent	43.39	141.34	31.39	3.09	9.91	229.12
Homestead	7,396.72	24,106.04	5,353.18	526.28	1,689.93	39,072.15
Homestead Delinquent	249.57	813.23	180.56	17.71	57.10	1,318.17
TOTAL REIMBURSEMENTS	36,272.39	118,196.19	26,242.57	2,576.93	8,293.95	191,582.03
TOTAL DISTRIBUTION	387,846.74	1,348,364.37	280,568.66	31,421.54	98,531.64	2,146,732.95
DEDUCTIONS						
Aud. And Treas. Fees	8,364.99	28,925.11	6,051.27	670.56	2,106.94	46,118.87
DETAC Fee	2,518.38	8,459.23	1,821.80	194.97	616.71	13,611.09
Delinquent Advertising						
Tax Collector Salary						
HEALTH DEPARTMENT						
ELECTION CHARGEBACKS						
TOTAL DEDUCTIONS	10,883.37	37,384.34	7,873.07	865.53	2,723.65	59,729.96
BALANCES	376,963.37	1,310,980.03	272,695.59	30,556.01	95,807.99	2,087,002.99
Less Refunds	329.88	1,137.37	238.65	27.38	85.45	1,818.73
Less Advances						
NET DISTRIBUTION	376,633.49	1,309,842.66	272,456.94	30,528.63	95,722.54	2,085,184.26

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

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	4,026.10	14,313.86	18,339.96
Com/Ind/Min			
Public Utility	61.30	256.32	317.62
TOTAL CURRENT	4,087.40	14,570.18	18,657.58
TOTAL DELINQUENT			
LESS TIF COLLECTED			
TOTAL COLLECTED	4,087.40	14,570.18	18,657.58
REIMBURSEMENTS			
Non-Business Credit	313.12	1,113.21	1,426.33
Non-Business Credit Delinquent			
Owner-Occupancy Credit	25.62	91.06	116.68
Owner-Occupancy Credit Delinquent			
Homestead	117.88	419.16	537.04
Homestead Delinquent			
TOTAL REIMBURSEMENTS	456.62	1,623.43	2,080.05
TOTAL DISTRIBUTION	3,630.78	12,946.75	16,577.53
DEDUCTIONS			
Aud. And Treas. Fees	80.62	287.36	367.98
DETAC Fee			
Delinquent Advertising			
Tax Collector Salary			
HEALTH DEPARTMENT			
ELECTION CHARGEBACKS			
TOTAL DEDUCTIONS	80.62	287.36	367.98
BALANCES	3,550.16	12,659.39	16,209.55
Less Refunds			
Less Advances			
NET DISTRIBUTION	3,550.16	12,659.39	16,209.55

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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 2022, 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	2001 BOND (\$1,557,000) 1.20	CLASSROOM FACILITIES (EXT) 0.50	PERMANENT IMPROVEMENT 2.60	TOTALS
REAL PROPERTY								
Agr/Res	222,078.26	39,721.63	708,586.68	238,194.66	70,130.25	19,809.23	122,234.58	1,420,755.29
Com/Ind/Min	31,421.07	4,859.55	102,494.85	37,689.86	9,922.35	3,623.34	18,839.14	208,850.16
Public Utility	30,313.33	5,730.37	152,364.06	49,458.52	9,572.60	3,988.63	20,740.71	272,168.22
TOTAL CURRENT	283,812.66	50,311.55	963,445.59	325,343.04	89,625.20	27,421.20	161,814.43	1,901,773.67
TOTAL DELINQUENT	24,599.22	3,989.33	78,953.32	27,186.30	7,767.45	2,357.64	14,894.52	159,747.78
LESS TIF COLLECTED								
TOTAL COLLECTED	308,411.88	54,300.88	1,042,398.91	352,529.34	97,392.65	29,778.84	176,708.95	2,061,521.45
REIMBURSEMENTS								
Non-Business Credit	19,013.85	3,369.53	60,665.57	20,391.98	6,004.34	1,695.13		111,140.40
Non-Business Credit Delinquent	(12.34)	(2.59)	(39.37)	(13.23)	(3.90)	(1.10)		(72.53)
Owner-Occupancy Credit	1,665.59	268.04	5,314.25	1,787.16	525.84	148.50		9,709.38
Owner-Occupancy Credit Delinquent	21.79	3.68	69.56	23.38	6.88	1.94		127.23
Homestead	6,567.52	1,053.20	20,951.19	7,045.79	2,072.05	587.58	4,058.03	42,335.36
Homestead Delinquent	112.57	17.61	359.16	120.72	35.55	10.04	69.63	725.28
TOTAL REIMBURSEMENTS	27,368.98	4,709.47	87,320.36	29,355.80	8,640.76	2,442.09	4,127.66	163,965.12
TOTAL DISTRIBUTION	281,042.90	49,591.41	955,078.55	323,173.54	88,751.89	27,336.75	172,581.29	1,897,556.33
DEDUCTIONS								
Aud. And Treas. Fees	6,082.87	1,071.02	20,559.35	6,952.98	1,920.90	587.33	3,485.29	40,659.74
DETAC Fee	2,447.71	397.16	7,856.37	2,705.54	772.91	234.67	1,482.44	15,896.80
Delinquent Advertising								
Tax Collector Salary								
HEALTH DEPARTMENT								
ELECTION CHARGEBACKS								
TOTAL DEDUCTIONS	8,530.58	1,468.18	28,415.72	9,658.52	2,693.81	822.00	4,967.73	56,556.54
BALANCES	272,512.32	48,123.23	926,662.83	313,515.02	86,058.08	26,514.75	167,613.56	1,840,999.79
Less Refunds	1,017.49	207.31	3,319.85	1,196.21	320.91	111.52	614.03	6,787.32
Less Advances								
NET DISTRIBUTION	271,494.83	47,915.92	923,342.98	312,318.81	85,737.17	26,403.23	166,999.53	1,834,212.47

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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 2022, 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	712,507.70	104,273.74	2,658,864.99	3,475,646.43
Com/Ind/Min	92,302.64	13,508.12	344,446.61	450,257.37
Public Utility	60,052.51	8,788.17	224,098.32	292,939.00
TOTAL CURRENT	864,862.85	126,570.03	3,227,409.92	4,218,842.80
TOTAL DELINQUENT	54,950.00	8,041.24	205,058.14	268,049.38
LESS TIF COLLECTED	76,768.36	11,234.38	286,475.96	374,478.70
TOTAL COLLECTED	843,044.49	123,376.89	3,145,992.10	4,112,413.48
REIMBURSEMENTS				
Non-Business Credit	63,580.84	9,304.80	237,267.08	310,152.72
Non-Business Credit Delinquent	63.52	9.30	236.99	309.81
Owner-Occupancy Credit	6,063.87	887.52	22,628.49	29,579.88
Owner-Occupancy Credit Delinquent	35.30	5.16	131.84	172.30
Homestead	15,836.80	2,319.83	59,082.48	77,239.11
Homestead Delinquent	345.64	50.57	1,289.75	1,685.96
TOTAL REIMBURSEMENTS	85,925.97	12,577.18	320,636.63	419,139.78
TOTAL DISTRIBUTION	757,118.52	110,799.71	2,825,355.47	3,693,273.70
DEDUCTIONS				
Aud. And Treas. Fees	16,627.45	2,433.40	62,048.81	81,109.66
DETAC Fee	5,157.38	754.75	19,245.62	25,157.75
Delinquent Advertising				
Tax Collector Salary				
HEALTH DEPARTMENT				
ELECTION CHARGEBACKS				
TOTAL DEDUCTIONS	21,784.83	3,188.15	81,294.43	106,267.41
BALANCES	735,333.69	107,611.56	2,744,061.04	3,587,006.29
Less Refunds	315.34	46.13	1,176.78	1,538.25
Less Advances				
NET DISTRIBUTION	735,018.35	107,565.43	2,742,884.26	3,585,468.04

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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 2022, 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) 6.58	
REAL PROPERTY						
Agr/Res	5,205.01	12,023.79	2,325.62	7,138.03	8,781.83	35,474.28
Com/Ind/Min						
Public Utility	260.10	1,347.14	260.10	633.56	438.82	2,939.72
TOTAL CURRENT	5,465.11	13,370.93	2,585.72	7,771.59	9,220.65	38,414.00
TOTAL DELINQUENT	486.56	1,123.95	217.39	667.26	820.90	3,316.06
LESS TIF COLLECTED						
TOTAL COLLECTED	5,951.67	14,494.88	2,803.11	8,438.85	10,041.55	41,730.06
REIMBURSEMENTS						
Non-Business Credit	455.74	1,052.79	203.65	625.02	768.95	3,106.15
Non-Business Credit Delinquent						
Owner-Occupancy Credit	53.02	122.49	23.71	72.73	89.47	361.42
Owner-Occupancy Credit Delinquent						
Homestead	74.65	172.45	33.35	102.35	125.95	508.75
Homestead Delinquent						
TOTAL REIMBURSEMENTS	583.41	1,347.73	260.71	800.10	984.37	3,976.32
TOTAL DISTRIBUTION	5,368.26	13,147.15	2,542.40	7,638.75	9,057.18	37,753.74
DEDUCTIONS						
Aud. And Treas. Fees	117.37	285.88	55.27	166.44	198.04	823.00
DETAC Fee	48.65	112.40	21.73	66.72	82.09	331.59
Delinquent Advertising						
Tax Collector Salary						
HEALTH DEPARTMENT						
ELECTION CHARGEBACKS						
TOTAL DEDUCTIONS	166.02	398.28	77.00	233.16	280.13	1,154.59
BALANCES	5,202.24	12,748.87	2,465.40	7,405.59	8,777.05	36,599.15
Less Refunds						
Less Advances						
NET DISTRIBUTION	5,202.24	12,748.87	2,465.40	7,405.59	8,777.05	36,599.15

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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 2022, WITH THE COUNTY TREASURER FOR GREAT OAKS JVSD

SOURCE OF RECEIPTS	1999 CURRENT EXPENSE 2.70	TOTALS
REAL PROPERTY		
Agr/Res	6,045.42	6,045.42
Com/Ind/Min		
Public Utility	548.44	548.44
TOTAL CURRENT	6,593.86	6,593.86
TOTAL DELINQUENT	156.93	156.93
LESS TIF COLLECTED		
TOTAL COLLECTED	6,750.79	6,750.79
REIMBURSEMENTS		
Non-Business Credit	451.27	451.27
Non-Business Credit Delinquent		
Owner-Occupancy Credit	35.56	35.56
Owner-Occupancy Credit Delinquent		
Homestead	130.20	130.20
Homestead Delinquent		
TOTAL REIMBURSEMENTS	617.03	617.03
TOTAL DISTRIBUTION	6,133.76	6,133.76
DEDUCTIONS		
Aud. And Treas. Fees	133.15	133.15
DETAC Fee	15.69	15.69
Delinquent Advertising		
Tax Collector Salary		
HEALTH DEPARTMENT		
ELECTION CHARGEBACKS		
TOTAL DEDUCTIONS	148.84	148.84
BALANCES	5,984.92	5,984.92
Less Refunds		
Less Advances		
NET DISTRIBUTION	5,984.92	5,984.92

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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 2022, 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	395,619.34	597,049.57	331,183.90	1,323,852.81
Com/Ind/Min	39,098.22	105,670.97	45,834.61	190,603.80
Public Utility	138,280.05	160,404.74	55,312.31	353,997.10
TOTAL CURRENT	572,997.61	863,125.28	432,330.82	1,868,453.71
TOTAL DELINQUENT	29,231.70	49,225.13	25,897.74	104,354.57
LESS TIF COLLECTED	14,738.91	28,996.08	14,233.11	57,968.10
TOTAL COLLECTED	587,490.40	883,354.33	443,995.45	1,914,840.18
REIMBURSEMENTS				
Non-Business Credit	34,952.03	52,745.58	29,242.77	116,940.38
Non-Business Credit Delinquent	9.75	14.73	8.19	32.67
Owner-Occupancy Credit	3,077.74	4,647.10	2,576.78	10,301.62
Owner-Occupancy Credit Delinquent	35.95	54.23	30.08	120.26
Homestead	8,518.33	12,887.25	7,151.79	28,557.37
Homestead Delinquent	163.47	246.69	136.83	546.99
TOTAL REIMBURSEMENTS	46,757.27	70,595.58	39,146.44	156,499.29
TOTAL DISTRIBUTION	540,733.13	812,758.75	404,849.01	1,758,340.89
DEDUCTIONS				
Aud. And Treas. Fees	11,587.14	17,422.57	8,756.93	37,766.64
DETAC Fee	2,845.39	4,802.41	2,523.91	10,171.71
Delinquent Advertising				
Tax Collector Salary				
HEALTH DEPARTMENT				
ELECTION CHARGEBACKS				
TOTAL DEDUCTIONS	14,432.53	22,224.98	11,280.84	47,938.35
BALANCES	526,300.60	790,533.77	393,568.17	1,710,402.54
Less Refunds	382.32	784.26	373.55	1,540.13
Less Advances				
NET DISTRIBUTION	525,918.28	789,749.51	393,194.62	1,708,862.41

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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 2022, 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	891.15	1,187.35	1,818.72	3,897.22
Com/Ind/Min				
Public Utility	621.46	591.88	517.88	1,731.22
TOTAL CURRENT	1,512.61	1,779.23	2,336.60	5,628.44
TOTAL DELINQUENT	81.13	108.11	165.58	354.82
LESS TIF COLLECTED				
TOTAL COLLECTED	1,593.74	1,887.34	2,502.18	5,983.26
REIMBURSEMENTS				
Non-Business Credit	78.33	104.38	159.87	342.58
Non-Business Credit Delinquent				
Owner-Occupancy Credit	8.85	11.78	18.04	38.67
Owner-Occupancy Credit Delinquent				
Homestead	12.45	16.60	25.40	54.45
Homestead Delinquent				
TOTAL REIMBURSEMENTS	99.63	132.76	203.31	435.70
TOTAL DISTRIBUTION	1,494.11	1,754.58	2,298.87	5,547.56
DEDUCTIONS				
Aud. And Treas. Fees	31.44	37.23	49.34	118.01
DETAC Fee	8.12	10.81	16.56	35.49
Delinquent Advertising				
Tax Collector Salary				
HEALTH DEPARTMENT				
ELECTION CHARGEBACKS				
TOTAL DEDUCTIONS	39.56	48.04	65.90	153.50
BALANCES	1,454.55	1,706.54	2,232.97	5,394.06
Less Refunds				
Less Advances				
NET DISTRIBUTION	1,454.55	1,706.54	2,232.97	5,394.06

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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 2022, WITH THE COUNTY TREASURER FOR BYRD TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.60	2005 CEMETERY 1.00	2015 CEMETERY 2011 FIRE 3.50	2015 CEMETERY 0.12	2022 FIRE 1.90	TOTALS
REAL PROPERTY						
Agr/Res	13,918.29	5,625.71	24,951.47	871.75	16,841.26	62,208.48
Com/Ind/Min	86.56	47.83	174.44	5.98	102.80	417.61
Public Utility	1,322.29	826.44	2,892.53	99.18	1,570.23	6,710.67
TOTAL CURRENT	15,327.14	6,499.98	28,018.44	976.91	18,514.29	69,336.76
TOTAL DELINQUENT	1,115.42	450.88	1,999.86	76.70	1,482.70	5,125.56
LESS TIF COLLECTED						
TOTAL COLLECTED	16,442.56	6,950.86	30,018.30	1,053.61	19,996.99	74,462.32
REIMBURSEMENTS						
Non-Business Credit	1,169.89	472.78	2,097.33			3,740.00
Non-Business Credit Delinquent	(1.56)	(0.63)	(2.80)			(4.99)
Owner-Occupancy Credit	103.36	41.86	185.42			330.64
Owner-Occupancy Credit Delinquent	2.90	1.17	5.20			9.27
Homestead	296.61	119.55	531.30	20.81	402.13	1,370.40
Homestead Delinquent						
TOTAL REIMBURSEMENTS	1,571.20	634.73	2,816.45	20.81	402.13	5,445.32
TOTAL DISTRIBUTION	14,871.36	6,316.13	27,201.85	1,032.80	19,594.86	69,017.00
DEDUCTIONS						
Aud. And Treas. Fees	324.29	137.09	592.06	20.80	394.38	1,468.62
DETAC Fee	111.39	45.04	199.75	7.67	148.27	512.12
Delinquent Advertising						
Tax Collector Salary						
HEALTH DEPARTMENT	1,098.64					1,098.64
ELECTION CHARGEBACKS	247.34					247.34
TOTAL DEDUCTIONS	1,781.66	182.13	791.81	28.47	542.65	3,326.72
BALANCES	13,089.70	6,134.00	26,410.04	1,004.33	19,052.21	65,690.28
Less Refunds	13.44	5.56	24.32	0.92	17.75	61.99
Less Advances						
NET DISTRIBUTION	13,076.26	6,128.44	26,385.72	1,003.41	19,034.46	65,628.29

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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 FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	13,959.76	14,978.07	21,175.49	52,295.86	104,591.50	207,000.68
Com/Ind/Min	685.37	424.95	1,083.47	2,230.29	5,048.65	9,472.73
Public Utility	1,312.18	1,477.83	3,936.53	5,248.68	10,497.36	22,472.58
TOTAL CURRENT	15,957.31	16,880.85	26,195.49	59,774.83	120,137.51	238,945.99
TOTAL DELINQUENT	1,286.47	1,407.37	1,952.86	5,311.93	10,644.71	20,603.34
LESS TIF COLLECTED						
TOTAL COLLECTED	17,243.78	18,288.22	28,148.35	65,086.76	130,782.22	259,549.33
REIMBURSEMENTS						
Non-Business Credit	1,231.42	1,315.14	1,867.68			4,414.24
Non-Business Credit Delinquent						
Owner-Occupancy Credit	121.57	130.69	184.32			436.58
Owner-Occupancy Credit Delinquent	0.54	0.65	0.82			2.01
Homestead	340.44	362.69	516.84	1,439.74	2,879.43	5,539.14
Homestead Delinquent	19.66	23.59	29.82	82.99	165.95	322.01
TOTAL REIMBURSEMENTS	1,713.63	1,832.76	2,599.48	1,522.73	3,045.38	10,713.98
TOTAL DISTRIBUTION	15,530.15	16,455.46	25,548.87	63,564.03	127,736.84	248,835.35
DEDUCTIONS						
Aud. And Treas. Fees	340.10	360.73	555.17	1,283.68	2,579.42	5,119.10
DETAC Fee	126.62	138.34	192.23	522.88	1,047.90	2,027.97
Delinquent Advertising						
Tax Collector Salary						
HEALTH DEPARTMENT	3,115.89					3,115.89
ELECTION CHARGEBACKS	324.47					324.47
TOTAL DEDUCTIONS	3,907.08	499.07	747.40	1,806.56	3,627.32	10,587.43
BALANCES	11,623.07	15,956.39	24,801.47	61,757.47	124,109.52	238,247.92
Less Refunds	19.51	23.41	29.60	82.37	164.72	319.61
Less Advances						
NET DISTRIBUTION	11,603.56	15,932.98	24,771.87	61,675.10	123,944.80	237,928.31

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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 2022, WITH THE COUNTY TREASURER FOR EAGLE TWP

SOURCE OF RECEIPTS	GENERAL FUND 2017 CEMETERY		TOTALS
	1.70	0.80	
REAL PROPERTY			
Agr/Res	26,615.76	12,061.92	38,677.68
Com/Ind/Min	2,136.82	930.05	3,066.87
Public Utility	8,370.68	3,939.14	12,309.82
TOTAL CURRENT	37,123.26	16,931.11	54,054.37
TOTAL DELINQUENT	2,850.16	1,368.08	4,218.24
LESS TIF COLLECTED			
TOTAL COLLECTED	39,973.42	18,299.19	58,272.61
REIMBURSEMENTS			
Non-Business Credit	2,339.55		2,339.55
Non-Business Credit Delinquent			
Owner-Occupancy Credit	176.32		176.32
Owner-Occupancy Credit Delinquent	4.35		4.35
Homestead	559.19	285.25	844.44
Homestead Delinquent			
TOTAL REIMBURSEMENTS	3,079.41	285.25	3,364.66
TOTAL DISTRIBUTION	36,894.01	18,013.94	54,907.95
DEDUCTIONS			
Aud. And Treas. Fees	788.41	360.93	1,149.34
DETAC Fee	284.57	136.81	421.38
Delinquent Advertising			
Tax Collector Salary			
HEALTH DEPARTMENT	2,602.33		2,602.33
ELECTION CHARGEBACKS			
TOTAL DEDUCTIONS	3,675.31	497.74	4,173.05
BALANCES	33,218.70	17,516.20	50,734.90
Less Refunds	1.19	0.61	1.80
Less Advances			
NET DISTRIBUTION	33,217.51	17,515.59	50,733.10

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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 2022, WITH THE COUNTY TREASURER FOR FRANKLIN TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.60	GENERAL FUND 0.90	TOTALS
REAL PROPERTY			
Agr/Res	23,484.90	35,193.85	58,678.75
Com/Ind/Min	648.94	973.41	1,622.35
Public Utility	1,433.17	2,149.78	3,582.95
TOTAL CURRENT	25,567.01	38,317.04	63,884.05
TOTAL DELINQUENT	756.94	1,135.31	1,892.25
LESS TIF COLLECTED			
TOTAL COLLECTED	26,323.95	39,452.35	65,776.30
REIMBURSEMENTS			
Non-Business Credit	2,090.04	3,132.41	5,222.45
Non-Business Credit Delinquent			
Owner-Occupancy Credit	147.06	220.65	367.71
Owner-Occupancy Credit Delinquent	0.83	1.24	2.07
Homestead	288.88	433.36	722.24
Homestead Delinquent	4.55	6.82	11.37
TOTAL REIMBURSEMENTS	2,531.36	3,794.48	6,325.84
TOTAL DISTRIBUTION	23,792.59	35,657.87	59,450.46
DEDUCTIONS			
Aud. And Treas. Fees	519.16	778.12	1,297.28
DETAC Fee	75.17	112.72	187.89
Delinquent Advertising			
Tax Collector Salary			
HEALTH DEPARTMENT	1,921.00	2,879.02	4,800.02
ELECTION CHARGEBACKS			
TOTAL DEDUCTIONS	2,515.33	3,769.86	6,285.19
BALANCES	21,277.26	31,888.01	53,165.27
Less Refunds	0.26	0.37	0.63
Less Advances			
NET DISTRIBUTION	21,277.00	31,887.64	53,164.64

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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 2022, 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	25,428.06	1,824.60	30,251.21	15,128.55	13,017.75	9,020.99	94,671.16
Com/Ind/Min	11,995.55	49.33	861.82	430.97	5,998.09	215.49	19,551.25
Public Utility	4,168.62	255.91	5,118.40	2,559.21	2,315.91	1,279.61	15,697.66
TOTAL CURRENT	41,592.23	2,129.84	36,231.43	18,118.73	21,331.75	10,516.09	129,920.07
TOTAL DELINQUENT	3,036.18	244.61	4,166.85	2,083.41	1,668.57	1,256.54	12,456.16
LESS TIF COLLECTED	5,408.64				2,800.28		8,208.92
TOTAL COLLECTED	39,219.77	2,374.45	40,398.28	20,202.14	20,200.04	11,772.63	134,167.31
REIMBURSEMENTS							
Non-Business Credit	2,238.30	154.87	2,567.64	1,283.79			6,244.60
Non-Business Credit Delinquent							
Owner-Occupancy Credit	197.22	13.48	222.27	111.09			544.06
Owner-Occupancy Credit Delinquent	1.03						1.03
Homestead	582.27	37.50	626.64	312.85	335.60	210.18	2,105.04
Homestead Delinquent	13.23				7.63		20.86
TOTAL REIMBURSEMENTS	3,032.05	205.85	3,416.55	1,707.73	343.23	210.18	8,915.59
TOTAL DISTRIBUTION	36,187.72	2,168.60	36,981.73	18,494.41	19,856.81	11,562.45	125,251.72
DEDUCTIONS							
Aud. And Treas. Fees	773.53	46.84	796.76	398.46	398.39	232.19	2,646.17
DETAC Fee	289.44	24.45	416.68	208.33	159.13	125.65	1,223.68
Delinquent Advertising							
Tax Collector Salary							
HEALTH DEPARTMENT	2,231.14						2,231.14
ELECTION CHARGEBACKS							
TOTAL DEDUCTIONS	3,294.11	71.29	1,213.44	606.79	557.52	357.84	6,100.99
BALANCES	32,893.61	2,097.31	35,768.29	17,887.62	19,299.29	11,204.61	119,150.73
Less Refunds	14.48	0.04	0.78	0.39	8.34	0.19	24.22
Less Advances							
NET DISTRIBUTION	32,879.13	2,097.27	35,767.51	17,887.23	19,290.95	11,204.42	119,126.51

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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 2022, 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	26,244.31	9,748.54	14,629.36	17,549.17	21,939.20	7,757.45	97,868.03
Com/Ind/Min	3,392.42	2,474.47	2,242.15	2,690.25	3,363.19	1,121.25	15,283.73
Public Utility	3,413.01	2,925.44	2,437.91	2,925.44	3,656.81	1,218.95	16,577.56
TOTAL CURRENT	33,049.74	15,148.45	19,309.42	23,164.86	28,959.20	10,097.65	129,729.32
TOTAL DELINQUENT	3,196.06	1,569.54	1,891.71	2,270.18	2,837.75	1,044.70	12,809.94
LESS TIF COLLECTED							
TOTAL COLLECTED	36,245.80	16,717.99	21,201.13	25,435.04	31,796.95	11,142.35	142,539.26
REIMBURSEMENTS							
Non-Business Credit	2,212.79	821.95	1,232.89	1,479.58	1,849.48		7,596.69
Non-Business Credit Delinquent	(0.49)	(0.18)	(0.27)	(0.33)	(0.41)		(1.68)
Owner-Occupancy Credit	223.38	83.19	124.62	149.46	186.89		767.54
Owner-Occupancy Credit Delinquent	3.94	1.47	2.20	2.64	3.29		13.54
Homestead	940.39	351.31	525.17	628.91	786.94	312.29	3,545.01
Homestead Delinquent	10.63	3.95	5.93	7.11	8.89	3.52	40.03
TOTAL REIMBURSEMENTS	3,390.64	1,261.69	1,890.54	2,267.37	2,835.08	315.81	11,961.13
TOTAL DISTRIBUTION	32,855.16	15,456.30	19,310.59	23,167.67	28,961.87	10,826.54	130,578.13
DEDUCTIONS							
Aud. And Treas. Fees	714.85	329.73	418.16	501.62	627.15	219.76	2,811.27
DETAC Fee	318.22	156.42	188.42	226.08	282.60	104.13	1,275.87
Delinquent Advertising							
Tax Collector Salary							
HEALTH DEPARTMENT	2,822.50						2,822.50
ELECTION CHARGEBACKS	354.44						354.44
TOTAL DEDUCTIONS	4,210.01	486.15	606.58	727.70	909.75	323.89	7,264.08
BALANCES	28,645.15	14,970.15	18,704.01	22,439.97	28,052.12	10,502.65	123,314.05
Less Refunds	19.95	8.17	11.36	13.63	17.04	6.61	76.76
Less Advances							
NET DISTRIBUTION	28,625.20	14,961.98	18,692.65	22,426.34	28,035.08	10,496.04	123,237.29

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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 2022, 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	64,687.29	19,656.11	84,343.40
Com/Ind/Min	953.27	347.54	1,300.81
Public Utility	10,782.19	5,073.98	15,856.17
TOTAL CURRENT	76,422.75	25,077.63	101,500.38
TOTAL DELINQUENT	3,881.80	1,179.50	5,061.30
LESS TIF COLLECTED			
TOTAL COLLECTED	80,304.55	26,257.13	106,561.68
REIMBURSEMENTS			
Non-Business Credit	5,735.08	1,744.38	7,479.46
Non-Business Credit Delinquent			
Owner-Occupancy Credit	369.66	112.30	481.96
Owner-Occupancy Credit Delinquent	5.97	1.82	7.79
Homestead	787.43	239.44	1,026.87
Homestead Delinquent			
TOTAL REIMBURSEMENTS	6,898.14	2,097.94	8,996.08
TOTAL DISTRIBUTION	73,406.41	24,159.19	97,565.60
DEDUCTIONS			
Aud. And Treas. Fees	1,583.84	517.89	2,101.73
DETAC Fee	387.59	117.75	505.34
Delinquent Advertising			
Tax Collector Salary			
HEALTH DEPARTMENT	4,890.34		4,890.34
ELECTION CHARGEBACKS			
TOTAL DEDUCTIONS	6,861.77	635.64	7,497.41
BALANCES	66,544.64	23,523.55	90,068.19
Less Refunds	6.17	1.92	8.09
Less Advances			
NET DISTRIBUTION	66,538.47	23,521.63	90,060.10

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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 2022, 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	14,139.14	20,539.27	15,104.45	49,782.86
Com/Ind/Min	779.87	663.17	773.26	2,216.30
Public Utility	1,821.94	2,227.53	2,024.40	6,073.87
TOTAL CURRENT	16,740.95	23,429.97	17,902.11	58,073.03
TOTAL DELINQUENT	960.72	1,234.30	1,122.51	3,317.53
LESS TIF COLLECTED				
TOTAL COLLECTED	17,701.67	24,664.27	19,024.62	61,390.56
REIMBURSEMENTS				
Non-Business Credit	1,171.65	1,655.60		2,827.25
Non-Business Credit Delinquent				
Owner-Occupancy Credit	106.38	144.03		250.41
Owner-Occupancy Credit Delinquent	1.36	2.27		3.63
Homestead	409.34	465.11	488.89	1,363.34
Homestead Delinquent				
TOTAL REIMBURSEMENTS	1,688.73	2,267.01	488.89	4,444.63
TOTAL DISTRIBUTION	16,012.94	22,397.26	18,535.73	56,945.93
DEDUCTIONS				
Aud. And Treas. Fees	349.15	486.47	375.24	1,210.86
DETAC Fee	95.94	123.20	112.26	331.40
Delinquent Advertising				
Tax Collector Salary				
HEALTH DEPARTMENT	1,919.27			1,919.27
ELECTION CHARGEBACKS				
TOTAL DEDUCTIONS	2,364.36	609.67	487.50	3,461.53
BALANCES	13,648.58	21,787.59	18,048.23	53,484.40
Less Refunds	1.68	2.99	1.98	6.65
Less Advances				
NET DISTRIBUTION	13,646.90	21,784.60	18,046.25	53,477.75

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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 2022, 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	28,651.14	15,790.91	25,038.22	55,563.35	125,043.62
Com/Ind/Min	406.82	141.82	202.90	452.75	1,204.29
Public Utility	7,638.26	5,397.12	7,196.22	14,392.38	34,623.98
TOTAL CURRENT	36,696.22	21,329.85	32,437.34	70,408.48	160,871.89
TOTAL DELINQUENT	2,603.98	1,258.79	2,196.47	4,876.23	10,935.47
LESS TIF COLLECTED					
TOTAL COLLECTED	39,300.20	22,588.64	34,633.81	75,284.71	171,807.36
REIMBURSEMENTS					
Non-Business Credit	2,486.81	1,363.47			3,850.28
Non-Business Credit Delinquent	0.97	0.56			1.53
Owner-Occupancy Credit	220.14	121.54			341.68
Owner-Occupancy Credit Delinquent	1.64	0.95			2.59
Homestead	635.59	323.29	576.27	1,279.67	2,814.82
Homestead Delinquent					
TOTAL REIMBURSEMENTS	3,345.15	1,809.81	576.27	1,279.67	7,010.90
TOTAL DISTRIBUTION	35,955.05	20,778.83	34,057.54	74,005.04	164,796.46
DEDUCTIONS					
Aud. And Treas. Fees	775.12	445.51	683.08	1,484.85	3,388.56
DETAC Fee	260.16	125.76	219.63	487.65	1,093.20
Delinquent Advertising					
Tax Collector Salary					
HEALTH DEPARTMENT	3,576.85				3,576.85
ELECTION CHARGEBACKS	324.47				324.47
TOTAL DEDUCTIONS	4,936.60	571.27	902.71	1,972.50	8,383.08
BALANCES	31,018.45	20,207.56	33,154.83	72,032.54	156,413.38
Less Refunds	1.83	1.13	1.87	4.08	8.91
Less Advances					
NET DISTRIBUTION	31,016.62	20,206.43	33,152.96	72,028.46	156,404.47

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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 2022, 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	66,677.24	35,797.39	95,642.47	47,833.75	119,559.53	365,510.38
Com/Ind/Min	1,419.02	228.91	2,627.52	1,314.03	3,284.51	8,873.99
Public Utility	4,104.61	1,985.04	9,121.29	4,560.68	11,401.61	31,173.23
TOTAL CURRENT	72,200.87	38,011.34	107,391.28	53,708.46	134,245.65	405,557.60
TOTAL DELINQUENT	3,140.96	1,597.91	4,558.67	2,279.32	5,698.44	17,275.30
LESS TIF COLLECTED						
TOTAL COLLECTED	75,341.83	39,609.25	111,949.95	55,987.78	139,944.09	422,832.90
REIMBURSEMENTS						
Non-Business Credit	5,923.66	3,181.59	8,494.40	4,246.75	10,618.09	32,464.49
Non-Business Credit Delinquent						
Owner-Occupancy Credit	460.63	243.87	660.83	330.30	825.68	2,521.31
Owner-Occupancy Credit Delinquent	9.62	5.34	13.78	6.89	17.21	52.84
Homestead	1,083.76	543.78	1,552.12	776.06	1,941.53	5,897.25
Homestead Delinquent	6.82	3.79	9.79	4.89	12.23	37.52
TOTAL REIMBURSEMENTS	7,484.49	3,978.37	10,730.92	5,364.89	13,414.74	40,973.41
TOTAL DISTRIBUTION	67,857.34	35,630.88	101,219.03	50,622.89	126,529.35	381,859.49
DEDUCTIONS						
Aud. And Treas. Fees	1,485.97	781.20	2,207.98	1,104.25	2,760.16	8,339.56
DETAC Fee	312.46	158.89	453.53	226.76	566.91	1,718.55
Delinquent Advertising						
Tax Collector Salary						
HEALTH DEPARTMENT	8,604.08					8,604.08
ELECTION CHARGEBACKS						
TOTAL DEDUCTIONS	10,402.51	940.09	2,661.51	1,331.01	3,327.07	18,662.19
BALANCES	57,454.83	34,690.79	98,557.52	49,291.88	123,202.28	363,197.30
Less Refunds	16.56	9.21	24.13	12.05	30.16	92.11
Less Advances						
NET DISTRIBUTION	57,438.27	34,681.58	98,533.39	49,279.83	123,172.12	363,105.19

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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 2022, WITH THE COUNTY TREASURER FOR PIKE TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.90	ROAD AND BRIDGE 0.60	1985 FIRE 2.00	2013 FIRE & E.M.S. 1.00	2015 FIRE & E.M.S. 1.00	TOTALS
REAL PROPERTY						
Agr/Res	40,911.56	16,670.52	14,898.81	20,153.22	20,427.16	113,061.27
Com/Ind/Min	1,355.86	254.01	503.53	348.07	348.07	2,809.54
Public Utility	2,476.63	1,278.30	4,261.02	2,130.53	2,130.53	12,277.01
TOTAL CURRENT	44,744.05	18,202.83	19,663.36	22,631.82	22,905.76	128,147.82
TOTAL DELINQUENT	2,404.36	1,395.42	1,249.47	1,687.02	1,886.08	8,622.35
LESS TIF COLLECTED	3,536.70					3,536.70
TOTAL COLLECTED	43,611.71	19,598.25	20,912.83	24,318.84	24,791.84	133,233.47
REIMBURSEMENTS						
Non-Business Credit	3,660.66	1,486.76	1,328.41	1,797.02		8,272.85
Non-Business Credit Delinquent						
Owner-Occupancy Credit	380.61	136.96	122.44	165.59		805.60
Owner-Occupancy Credit Delinquent	3.21	1.63	1.46	1.98		8.28
Homestead	943.96	436.12	388.81	527.14	601.21	2,897.24
Homestead Delinquent	6.81	4.54	4.06	5.49	6.27	27.17
TOTAL REIMBURSEMENTS	4,995.25	2,066.01	1,845.18	2,497.22	607.48	12,011.14
TOTAL DISTRIBUTION	38,616.46	17,532.24	19,067.65	21,821.62	24,184.36	121,222.33
DEDUCTIONS						
Aud. And Treas. Fees	860.16	386.54	412.46	479.65	488.97	2,627.78
DETAC Fee	231.48	138.92	124.40	167.93	187.97	850.70
Delinquent Advertising						
Tax Collector Salary						
HEALTH DEPARTMENT	3,441.81					3,441.81
ELECTION CHARGEBACKS						
TOTAL DEDUCTIONS	4,533.45	525.46	536.86	647.58	676.94	6,920.29
BALANCES	34,083.01	17,006.78	18,530.79	21,174.04	23,507.42	114,302.04
Less Refunds	12.33	7.78	8.85	9.69	10.73	49.38
Less Advances						
NET DISTRIBUTION	34,070.68	16,999.00	18,521.94	21,164.35	23,496.69	114,252.66

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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 2022, WITH THE COUNTY TREASURER FOR PLEASANT TWP

SOURCE OF RECEIPTS	GENERAL FUND		TOTALS
	0.60	2015 FIRE 2.00	
REAL PROPERTY			
Agr/Res	28,191.87	30,092.52	58,284.39
Com/Ind/Min	7,654.60	2,502.11	10,156.71
Public Utility	2,351.34	5,462.88	7,814.22
TOTAL CURRENT	38,197.81	38,057.51	76,255.32
TOTAL DELINQUENT	2,819.23	2,775.17	5,594.40
LESS TIF COLLECTED	77.38		77.38
TOTAL COLLECTED	40,939.66	40,832.68	81,772.34
REIMBURSEMENTS			
Non-Business Credit	2,532.59		2,532.59
Non-Business Credit Delinquent			
Owner-Occupancy Credit	275.38		275.38
Owner-Occupancy Credit Delinquent	3.73		3.73
Homestead	792.36	717.17	1,509.53
Homestead Delinquent	27.30		27.30
TOTAL REIMBURSEMENTS	3,631.36	717.17	4,348.53
TOTAL DISTRIBUTION	37,308.30	40,115.51	77,423.81
DEDUCTIONS			
Aud. And Treas. Fees	807.45	805.35	1,612.80
DETAC Fee	278.83	277.53	556.36
Delinquent Advertising			
Tax Collector Salary			
HEALTH DEPARTMENT	2,365.02		2,365.02
ELECTION CHARGEBACKS			
TOTAL DEDUCTIONS	3,451.30	1,082.88	4,534.18
BALANCES	33,857.00	39,032.63	72,889.63
Less Refunds	41.30	6.34	47.64
Less Advances			
NET DISTRIBUTION	33,815.70	39,026.29	72,841.99

Please sign and return to this office, revised Code, Sec 321.34
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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 2022, 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	16,425.39	15,022.09	22,534.46	53,981.94
Com/Ind/Min	448.86	469.48	704.25	1,622.59
Public Utility	1,513.86	1,816.60	2,724.91	6,055.37
TOTAL CURRENT	18,388.11	17,308.17	25,963.62	61,659.90
TOTAL DELINQUENT	1,064.47	974.45	1,461.77	3,500.69
LESS TIF COLLECTED				
TOTAL COLLECTED	19,452.58	18,282.62	27,425.39	65,160.59
REIMBURSEMENTS				
Non-Business Credit	1,464.03	1,339.10	2,008.73	4,811.86
Non-Business Credit Delinquent				
Owner-Occupancy Credit	123.76	113.28	169.73	406.77
Owner-Occupancy Credit Delinquent				
Homestead	293.36	268.10	402.16	963.62
Homestead Delinquent				
TOTAL REIMBURSEMENTS	1,881.15	1,720.48	2,580.62	6,182.25
TOTAL DISTRIBUTION	17,571.43	16,562.14	24,844.77	58,978.34
DEDUCTIONS				
Aud. And Treas. Fees	383.66	360.60	540.92	1,285.18
DETAC Fee	106.46	97.44	146.19	350.09
Delinquent Advertising				
Tax Collector Salary				
HEALTH DEPARTMENT	2,055.17			2,055.17
ELECTION CHARGEBACKS				
TOTAL DEDUCTIONS	2,545.29	458.04	687.11	3,690.44
BALANCES	15,026.14	16,104.10	24,157.66	55,287.90
Less Refunds				
Less Advances				
NET DISTRIBUTION	15,026.14	16,104.10	24,157.66	55,287.90

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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 2022, 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	45,193.29	24,096.82	27,691.86	97,407.93	194,389.90
Com/Ind/Min	5,584.99	395.83	2,474.73	1,892.17	10,347.72
Public Utility	2,781.34	1,299.02	6,180.77	6,495.10	16,756.23
TOTAL CURRENT	53,559.62	25,791.67	36,347.36	105,795.20	221,493.85
TOTAL DELINQUENT	3,016.82	1,627.94	1,830.02	7,308.97	13,783.75
LESS TIF COLLECTED	7,906.13		4,404.04		12,310.17
TOTAL COLLECTED	48,670.31	27,419.61	33,773.34	113,104.17	222,967.43
REIMBURSEMENTS					
Non-Business Credit	4,088.07	2,184.79	2,503.62		8,776.48
Non-Business Credit Delinquent	13.94		8.55		22.49
Owner-Occupancy Credit	382.75	201.13	234.50		818.38
Owner-Occupancy Credit Delinquent	2.54	1.68	1.55		5.77
Homestead	904.80	534.22	553.04	2,437.25	4,429.31
Homestead Delinquent	20.46	13.62	12.51	62.22	108.81
TOTAL REIMBURSEMENTS	5,412.56	2,935.44	3,313.77	2,499.47	14,161.24
TOTAL DISTRIBUTION	43,257.75	24,484.17	30,459.57	110,604.70	208,806.19
DEDUCTIONS					
Aud. And Treas. Fees	959.92	540.82	666.09	2,230.75	4,397.58
DETAC Fee	254.36	161.27	154.03	724.70	1,294.36
Delinquent Advertising					
Tax Collector Salary					
HEALTH DEPARTMENT	4,989.93				4,989.93
ELECTION CHARGEBACKS					
TOTAL DEDUCTIONS	6,204.21	702.09	820.12	2,955.45	10,681.87
BALANCES	37,053.54	23,782.08	29,639.45	107,649.25	198,124.32
Less Refunds	7.27	4.84	4.56	22.12	38.79
Less Advances					
NET DISTRIBUTION	37,046.27	23,777.24	29,634.89	107,627.13	198,085.53

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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 2022, 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	15,303.59	16,610.29	15,583.38		47,497.26
Com/Ind/Min	3,508.70	1,959.21	1,946.19		7,414.10
Public Utility	2,156.61	3,986.13	2,657.45		8,800.19
TOTAL CURRENT	20,968.90	22,555.63	20,187.02		63,711.55
TOTAL DELINQUENT	1,574.30	1,358.44	1,405.05		4,337.79
LESS TIF COLLECTED					
TOTAL COLLECTED	22,543.20	23,914.07	21,592.07		68,049.34
REIMBURSEMENTS					
Non-Business Credit	1,318.99	1,389.27			2,708.26
Non-Business Credit Delinquent	(1.73)	(1.71)			(3.44)
Owner-Occupancy Credit	111.75	103.13			214.88
Owner-Occupancy Credit Delinquent	1.75	3.16			4.91
Homestead	458.06	381.52	401.68		1,241.26
Homestead Delinquent	13.23	23.94	25.17		62.34
TOTAL REIMBURSEMENTS	1,902.05	1,899.31	426.85		4,228.21
TOTAL DISTRIBUTION	20,641.15	22,014.76	21,165.22		63,821.13
DEDUCTIONS					
Aud. And Treas. Fees	444.63	471.66	425.88		1,342.17
DETAC Fee	156.11	133.29	137.99		427.39
Delinquent Advertising					
Tax Collector Salary					
HEALTH DEPARTMENT	2,162.43				2,162.43
ELECTION CHARGEBACKS	247.34				247.34
TOTAL DEDUCTIONS	3,010.51	604.95	563.87		4,179.33
BALANCES	17,630.64	21,409.81	20,601.35		59,641.80
Less Refunds	151.88	42.87	44.23		238.98
Less Advances					
NET DISTRIBUTION	17,478.76	21,366.94	20,557.12		59,402.82

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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 2022, WITH THE COUNTY TREASURER FOR WASHINGTON TWP

SOURCE OF RECEIPTS	GENERAL FUND	
	0.90	TOTALS
REAL PROPERTY		
Agr/Res	18,744.19	18,744.19
Com/Ind/Min	1,726.86	1,726.86
Public Utility	2,288.73	2,288.73
TOTAL CURRENT	22,759.78	22,759.78
TOTAL DELINQUENT	1,265.50	1,265.50
LESS TIF COLLECTED		
TOTAL COLLECTED	24,025.28	24,025.28
REIMBURSEMENTS		
Non-Business Credit	1,626.56	1,626.56
Non-Business Credit Delinquent		
Owner-Occupancy Credit	152.98	152.98
Owner-Occupancy Credit Delinquent	1.25	1.25
Homestead	539.53	539.53
Homestead Delinquent	27.29	27.29
TOTAL REIMBURSEMENTS	2,347.61	2,347.61
TOTAL DISTRIBUTION	21,677.67	21,677.67
DEDUCTIONS		
Aud. And Treas. Fees	473.88	473.88
DETAC Fee	123.68	123.68
Delinquent Advertising		
Tax Collector Salary		
HEALTH DEPARTMENT	2,824.24	2,824.24
ELECTION CHARGEBACKS		
TOTAL DEDUCTIONS	3,421.80	3,421.80
BALANCES	18,255.87	18,255.87
Less Refunds	28.32	28.32
Less Advances		
NET DISTRIBUTION	18,227.55	18,227.55

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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 2022, WITH THE COUNTY TREASURER FOR ABERDEEN CORP

SOURCE OF RECEIPTS	GENERAL FUND		TOTALS
	1.00	2019 POLICE 5.00	
REAL PROPERTY			
Agr/Res	8,790.71	38,555.94	47,346.65
Com/Ind/Min	2,194.56	10,844.57	13,039.13
Public Utility	814.22	4,071.10	4,885.32
TOTAL CURRENT	11,799.49	53,471.61	65,271.10
TOTAL DELINQUENT	1,486.63	7,294.84	8,781.47
LESS TIF COLLECTED			
TOTAL COLLECTED	13,286.12	60,766.45	74,052.57
REIMBURSEMENTS			
Non-Business Credit	791.16		791.16
Non-Business Credit Delinquent			
Owner-Occupancy Credit	103.33		103.33
Owner-Occupancy Credit Delinquent	1.13		1.13
Homestead	410.70	2,031.51	2,442.21
Homestead Delinquent	7.60	37.59	45.19
TOTAL REIMBURSEMENTS	1,313.92	2,069.10	3,383.02
TOTAL DISTRIBUTION	11,972.20	58,697.35	70,669.55
DEDUCTIONS			
Aud. And Treas. Fees	262.05	1,198.50	1,460.55
DETAC Fee	147.79	725.72	873.51
Delinquent Advertising			
Tax Collector Salary			
HEALTH DEPARTMENT	1,492.66		1,492.66
ELECTION CHARGEBACKS			
TOTAL DEDUCTIONS	1,902.50	1,924.22	3,826.72
BALANCES	10,069.70	56,773.13	66,842.83
Less Refunds	8.50	42.05	50.55
Less Advances			
NET DISTRIBUTION	10,061.20	56,731.08	66,792.28

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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 2022, 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	1,252.94	3,635.79	5,194.97	9,530.33	7,065.22	26,679.25
Com/Ind/Min	559.53	1,655.20	2,364.74	4,201.07	3,824.69	12,605.23
Public Utility	295.28	1,240.20	1,771.72	2,952.86	2,067.00	8,327.06
TOTAL CURRENT	2,107.75	6,531.19	9,331.43	16,684.26	12,956.91	47,611.54
TOTAL DELINQUENT	147.19	429.05	613.01	1,117.20	865.19	3,171.64
LESS TIF COLLECTED						
TOTAL COLLECTED	2,254.94	6,960.24	9,944.44	17,801.46	13,822.10	50,783.18
REIMBURSEMENTS						
Non-Business Credit	110.79	321.41	459.23	842.19	624.15	2,357.77
Non-Business Credit Delinquent						
Owner-Occupancy Credit	11.94	34.70	49.59	90.95	67.64	254.82
Owner-Occupancy Credit Delinquent						
Homestead	56.46	164.30	234.63	430.28	318.88	1,204.55
Homestead Delinquent						
TOTAL REIMBURSEMENTS	179.19	520.41	743.45	1,363.42	1,010.67	3,817.14
TOTAL DISTRIBUTION	2,075.75	6,439.83	9,200.99	16,438.04	12,811.43	46,966.04
DEDUCTIONS						
Aud. And Treas. Fees	44.49	137.29	196.14	351.10	272.63	1,001.65
DETAC Fee	14.72	42.91	61.31	111.72	86.52	317.18
Delinquent Advertising						
Tax Collector Salary						
HEALTH DEPARTMENT	426.76					426.76
ELECTION CHARGEBACKS						
TOTAL DEDUCTIONS	485.97	180.20	257.45	462.82	359.15	1,745.59
BALANCES	1,589.78	6,259.63	8,943.54	15,975.22	12,452.28	45,220.45
Less Refunds						
Less Advances						
NET DISTRIBUTION	1,589.78	6,259.63	8,943.54	15,975.22	12,452.28	45,220.45

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 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	25,837.11	206,240.16	232,077.27
Com/Ind/Min	10,316.44	106,485.57	116,802.01
Public Utility	1,068.70	11,280.68	12,349.38
TOTAL CURRENT	37,222.25	324,006.41	361,228.66
TOTAL DELINQUENT	2,842.25	26,482.43	29,324.68
LESS TIF COLLECTED	116.05	1,197.98	1,314.03
TOTAL COLLECTED	39,948.45	349,290.86	389,239.31
REIMBURSEMENTS			
Non-Business Credit	2,381.36		2,381.36
Non-Business Credit Delinquent			
Owner-Occupancy Credit	279.97		279.97
Owner-Occupancy Credit Delinquent	2.64		2.64
Homestead	838.58	7,559.67	8,398.25
Homestead Delinquent	40.98	369.89	410.87
TOTAL REIMBURSEMENTS	3,543.53	7,929.56	11,473.09
TOTAL DISTRIBUTION	36,404.92	341,361.30	377,766.22
DEDUCTIONS			
Aud. And Treas. Fees	787.89	6,889.13	7,677.02
DETAC Fee	279.87	2,611.25	2,891.12
Delinquent Advertising			
Tax Collector Salary			
HEALTH DEPARTMENT	4,691.18		4,691.18
ELECTION CHARGEBACKS	470.02		470.02
TOTAL DEDUCTIONS	6,228.96	9,500.38	15,729.34
BALANCES	30,175.96	331,860.92	362,036.88
Less Refunds	58.89	561.45	620.34
Less Advances			
NET DISTRIBUTION	30,117.07	331,299.47	361,416.54

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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 2022, WITH THE COUNTY TREASURER FOR HAMERSVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND	
	0.90	TOTALS
REAL PROPERTY		
Agr/Res	2,656.14	2,656.14
Com/Ind/Min	596.03	596.03
Public Utility	145.20	145.20
TOTAL CURRENT	3,397.37	3,397.37
TOTAL DELINQUENT	204.69	204.69
LESS TIF COLLECTED		
TOTAL COLLECTED	3,602.06	3,602.06
REIMBURSEMENTS		
Non-Business Credit	243.38	243.38
Non-Business Credit Delinquent		
Owner-Occupancy Credit	22.90	22.90
Owner-Occupancy Credit Delinquent		
Homestead	70.62	70.62
Homestead Delinquent		
TOTAL REIMBURSEMENTS	336.90	336.90
TOTAL DISTRIBUTION	3,265.16	3,265.16
DEDUCTIONS		
Aud. And Treas. Fees	71.04	71.04
DETAC Fee	20.47	20.47
Delinquent Advertising		
Tax Collector Salary		
HEALTH DEPARTMENT	426.91	426.91
ELECTION CHARGEBACKS	162.13	162.13
TOTAL DEDUCTIONS	680.55	680.55
BALANCES	2,584.61	2,584.61
Less Refunds		
Less Advances		
NET DISTRIBUTION	2,584.61	2,584.61

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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 2022, WITH THE COUNTY TREASURER FOR HIGGINSPO RT CORP

SOURCE OF RECEIPTS	GENERAL FUND 0.60	2000 POLICE 5.00	2008 FIRE & E.M.S. 5.00	2014 CURRENT EXPENSE 1.60	TOTALS
REAL PROPERTY					
Agr/Res	790.63	4,112.67	5,183.79	1,667.08	11,754.17
Com/Ind/Min	108.18	767.26	901.40	288.49	2,065.33
Public Utility	265.22	2,210.20	2,210.20	707.26	5,392.88
TOTAL CURRENT	1,164.03	7,090.13	8,295.39	2,662.83	19,212.38
TOTAL DELINQUENT	257.53	1,548.84	1,884.96	639.74	4,331.07
LESS TIF COLLECTED					
TOTAL COLLECTED	1,421.56	8,638.97	10,180.35	3,302.57	23,543.45
REIMBURSEMENTS					
Non-Business Credit	75.94	395.12	498.00		969.06
Non-Business Credit Delinquent					
Owner-Occupancy Credit	5.89	30.62	38.56		75.07
Owner-Occupancy Credit Delinquent					
Homestead	45.30	235.46	296.74	108.55	686.05
Homestead Delinquent					
TOTAL REIMBURSEMENTS	127.13	661.20	833.30	108.55	1,730.18
TOTAL DISTRIBUTION	1,294.43	7,977.77	9,347.05	3,194.02	21,813.27
DEDUCTIONS					
Aud. And Treas. Fees	28.04	170.37	200.79	65.15	464.35
DETAC Fee	25.73	154.90	188.48	63.99	433.10
Delinquent Advertising					
Tax Collector Salary					
HEALTH DEPARTMENT	216.34				216.34
ELECTION CHARGEBACKS	162.13				162.13
TOTAL DEDUCTIONS	432.24	325.27	389.27	129.14	1,275.92
BALANCES	862.19	7,652.50	8,957.78	3,064.88	20,537.35
Less Refunds					
Less Advances					
NET DISTRIBUTION	862.19	7,652.50	8,957.78	3,064.88	20,537.35

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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 2022, WITH THE COUNTY TREASURER FOR MT ORAB CORP

SOURCE OF RECEIPTS	GENERAL FUND		2001 FIRE &	2016 FIRE &	2022 CEMETERY	TOTALS
	0.60	2000 POLICE 4.00	E.M.S. 3.00	E.M.S. 2.00	1.00	
REAL PROPERTY						
Agr/Res	22,643.68	76,685.39	69,413.96	58,037.42	38,176.14	264,956.59
Com/Ind/Min	11,678.82	52,303.03	43,810.61	35,802.00	19,465.82	163,060.28
Public Utility	2,171.56	14,477.04	10,857.78	7,238.52	3,619.26	38,364.16
TOTAL CURRENT	36,494.06	143,465.46	124,082.35	101,077.94	61,261.22	466,381.03
TOTAL DELINQUENT	1,147.68	4,372.77	3,823.53	3,325.25	2,031.50	14,700.73
LESS TIF COLLECTED	11,234.38	42,851.08	37,456.62	32,929.97	20,121.00	144,593.05
TOTAL COLLECTED	26,407.36	104,987.15	90,449.26	71,473.22	43,171.72	336,488.71
REIMBURSEMENTS						
Non-Business Credit	2,057.48	6,967.34	6,306.74			15,331.56
Non-Business Credit Delinquent	9.30	31.47	28.49			69.26
Owner-Occupancy Credit	221.77	751.46	680.16			1,653.39
Owner-Occupancy Credit Delinquent	1.20	4.05	3.66			8.91
Homestead	423.37	1,435.20	1,297.92	1,225.00	805.83	5,187.32
Homestead Delinquent	8.82	29.86	27.03	25.54	16.79	108.04
TOTAL REIMBURSEMENTS	2,721.94	9,219.38	8,344.00	1,250.54	822.62	22,358.48
TOTAL DISTRIBUTION	23,685.42	95,767.77	82,105.26	70,222.68	42,349.10	314,130.23
DEDUCTIONS						
Aud. And Treas. Fees	520.83	2,070.69	1,783.93	1,409.64	851.46	6,636.55
DETAC Fee	69.92	283.47	243.66	208.22	122.04	927.31
Delinquent Advertising						
Tax Collector Salary						
HEALTH DEPARTMENT	4,734.43					4,734.43
ELECTION CHARGEBACKS	550.78					550.78
TOTAL DEDUCTIONS	5,875.96	2,354.16	2,027.59	1,617.86	973.50	12,849.07
BALANCES	17,809.46	93,413.61	80,077.67	68,604.82	41,375.60	301,281.16
Less Refunds	9.87	33.45	30.28	28.61	18.81	121.02
Less Advances						
NET DISTRIBUTION	17,799.59	93,380.16	80,047.39	68,576.21	41,356.79	301,160.14

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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 FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	10,222.84	9,613.92	24,977.90	16,257.16	61,071.82
Com/Ind/Min	3,901.94	6,778.23	13,982.96	7,233.73	31,896.86
Public Utility	936.92	1,873.82	3,747.64	1,873.82	8,432.20
TOTAL CURRENT	15,061.70	18,265.97	42,708.50	25,364.71	101,400.88
TOTAL DELINQUENT	1,373.43	1,841.37	4,142.99	2,487.09	9,844.88
LESS TIF COLLECTED					
TOTAL COLLECTED	16,435.13	20,107.34	46,851.49	27,851.80	111,245.76
REIMBURSEMENTS					
Non-Business Credit	920.08	865.39	2,247.81		4,033.28
Non-Business Credit Delinquent	(1.32)	(1.24)	(3.23)		(5.79)
Owner-Occupancy Credit	91.38	86.42	223.88		401.68
Owner-Occupancy Credit Delinquent					
Homestead	411.62	390.31	1,010.80	738.94	2,551.67
Homestead Delinquent					
TOTAL REIMBURSEMENTS	1,421.76	1,340.88	3,479.26	738.94	6,980.84
TOTAL DISTRIBUTION	15,013.37	18,766.46	43,372.23	27,112.86	104,264.92
DEDUCTIONS					
Aud. And Treas. Fees	324.15	396.58	924.07	549.33	2,194.13
DETAC Fee	137.48	184.27	414.63	248.72	985.10
Delinquent Advertising					
Tax Collector Salary					
HEALTH DEPARTMENT	1,674.75				1,674.75
ELECTION CHARGEBACKS					
TOTAL DEDUCTIONS	2,136.38	580.85	1,338.70	798.05	4,853.98
BALANCES	12,876.99	18,185.61	42,033.53	26,314.81	99,410.94
Less Refunds	213.56	364.83	756.72	395.28	1,730.39
Less Advances					
NET DISTRIBUTION	12,663.43	17,820.78	41,276.81	25,919.53	97,680.55

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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 2022, 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	2,485.96	2,068.04	6,205.04	4,982.40	9,965.12	8,720.31	34,426.87
Com/Ind/Min	381.76	456.07	1,552.17	817.03	1,634.06	1,429.85	6,270.94
Public Utility	728.50	3,005.04	4,097.80	1,821.24	3,642.48	3,187.18	16,482.24
TOTAL CURRENT	3,596.22	5,529.15	11,855.01	7,620.67	15,241.66	13,337.34	57,180.05
TOTAL DELINQUENT	248.17	208.10	626.62	498.13	996.20	871.67	3,448.89
LESS TIF COLLECTED							
TOTAL COLLECTED	3,844.39	5,737.25	12,481.63	8,118.80	16,237.86	14,209.01	60,628.94
REIMBURSEMENTS							
Non-Business Credit	229.15	190.37	571.42	458.87	917.61	803.20	3,170.62
Non-Business Credit Delinquent							
Owner-Occupancy Credit	23.79	19.77	59.39	47.71	95.46	83.56	329.68
Owner-Occupancy Credit Delinquent	0.10	0.08	0.25	0.20	0.40	0.35	1.38
Homestead	135.04	112.52	337.17	270.93	541.86	473.96	1,871.48
Homestead Delinquent							
TOTAL REIMBURSEMENTS	388.08	322.74	968.23	777.71	1,555.33	1,361.07	5,373.16
TOTAL DISTRIBUTION	3,456.31	5,414.51	11,513.40	7,341.09	14,682.53	12,847.94	55,255.78
DEDUCTIONS							
Aud. And Treas. Fees	75.82	113.17	246.19	160.13	320.25	280.25	1,195.81
DETAC Fee	24.81	20.82	62.64	49.79	99.57	87.13	344.76
Delinquent Advertising							
Tax Collector Salary							
HEALTH DEPARTMENT	482.46						482.46
ELECTION CHARGEBACKS	234.60						234.60
TOTAL DEDUCTIONS	817.69	133.99	308.83	209.92	419.82	367.38	2,257.63
BALANCES	2,638.62	5,280.52	11,204.57	7,131.17	14,262.71	12,480.56	52,998.15
Less Refunds	0.10	0.08	0.25	0.20	0.40	0.36	1.39
Less Advances							
NET DISTRIBUTION	2,638.52	5,280.44	11,204.32	7,130.97	14,262.31	12,480.20	52,996.76

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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 2022, WITH THE COUNTY TREASURER FOR SARDINIA CORP

SOURCE OF RECEIPTS	GENERAL FUND		TOTALS
	0.80	2003 POLICE 4.80	
REAL PROPERTY			
Agr/Res	4,252.60	17,032.48	21,285.08
Com/Ind/Min	1,350.49	7,467.02	8,817.51
Public Utility	234.02	1,404.12	1,638.14
TOTAL CURRENT	5,837.11	25,903.62	31,740.73
TOTAL DELINQUENT	544.46	2,374.14	2,918.60
LESS TIF COLLECTED			
TOTAL COLLECTED	6,381.57	28,277.76	34,659.33
REIMBURSEMENTS			
Non-Business Credit	378.94	1,517.17	1,896.11
Non-Business Credit Delinquent			
Owner-Occupancy Credit	33.88	135.42	169.30
Owner-Occupancy Credit Delinquent			
Homestead	156.44	626.69	783.13
Homestead Delinquent			
TOTAL REIMBURSEMENTS	569.26	2,279.28	2,848.54
TOTAL DISTRIBUTION	5,812.31	25,998.48	31,810.79
DEDUCTIONS			
Aud. And Treas. Fees	125.86	557.73	683.59
DETAC Fee	54.46	237.43	291.89
Delinquent Advertising			
Tax Collector Salary			
HEALTH DEPARTMENT	854.85		854.85
ELECTION CHARGEBACKS			
TOTAL DEDUCTIONS	1,035.17	795.16	1,830.33
BALANCES	4,777.14	25,203.32	29,980.46
Less Refunds			
Less Advances			
NET DISTRIBUTION	4,777.14	25,203.32	29,980.46

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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 2022, WITH THE COUNTY TREASURER FOR BLANCHESTER LIBRARY DISTRICT

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY		
Agr/Res	1,110.92	1,110.92
Com/Ind/Min		
Public Utility	319.32	319.32
TOTAL CURRENT	1,430.24	1,430.24
TOTAL DELINQUENT	0.36	0.36
LESS TIF COLLECTED		
TOTAL COLLECTED	1,430.60	1,430.60
REIMBURSEMENTS		
Non-Business Credit	74.38	74.38
Non-Business Credit Delinquent		
Owner-Occupancy Credit	3.98	3.98
Owner-Occupancy Credit Delinquent		
Homestead	21.73	21.73
Homestead Delinquent		
TOTAL REIMBURSEMENTS	100.09	100.09
TOTAL DISTRIBUTION	1,330.51	1,330.51
DEDUCTIONS		
Aud. And Treas. Fees	28.23	28.23
DETAC Fee	0.04	0.04
Delinquent Advertising		
Tax Collector Salary		
HEALTH DEPARTMENT		
ELECTION CHARGEBACKS		
TOTAL DEDUCTIONS	28.27	28.27
BALANCES	1,302.24	1,302.24
Less Refunds		
Less Advances		
NET DISTRIBUTION	1,302.24	1,302.24

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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 2022, WITH THE COUNTY TREASURER FOR EASTERN JT FIRE EMS DISTRICT

SOURCE OF RECEIPTS	2018 FIRE & E.M.S. 3.00	TOTALS
REAL PROPERTY		
Agr/Res	199,073.30	199,073.30
Com/Ind/Min	12,746.88	12,746.88
Public Utility	29,566.89	29,566.89
TOTAL CURRENT	241,387.07	241,387.07
TOTAL DELINQUENT	12,697.31	12,697.31
LESS TIF COLLECTED		
TOTAL COLLECTED	254,084.38	254,084.38
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	4,179.66	4,179.66
Homestead Delinquent	112.49	112.49
TOTAL REIMBURSEMENTS	4,292.15	4,292.15
TOTAL DISTRIBUTION	249,792.23	249,792.23
DEDUCTIONS		
Aud. And Treas. Fees	5,011.35	5,011.35
DETAC Fee	1,258.50	1,258.50
Delinquent Advertising		
Tax Collector Salary		
HEALTH DEPARTMENT		
ELECTION CHARGEBACKS		
TOTAL DEDUCTIONS	6,269.85	6,269.85
BALANCES	243,522.38	243,522.38
Less Refunds	96.72	96.72
Less Advances		
NET DISTRIBUTION	243,425.66	243,425.66

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