

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

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR ALL POLSUBS

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	13,221,911.08
Com/Ind/Min	1,370,939.54
Public Utility	2,166,598.00
TOTAL CURRENT	16,759,448.62
TOTAL DELINQUENT	370,326.15
LESS TIF COLLECTED	530,845.86
TOTAL COLLECTED	16,598,928.91
REIMBURSEMENTS	
Non-Business Credit	1,524,022.15
Non-Business Credit Delinquent	(23.36)
Owner-Occupancy Credit	133,334.01
Owner-Occupancy Credit Delinquent	(0.58)
Homestead	417,292.58
Homestead Delinquent	
TOTAL REIMBURSEMENTS	2,074,624.80
TOTAL DISTRIBUTION	14,524,304.11
DEDUCTIONS	
Aud. And Treas. Fees	397,249.13
DETAC Fee	37,035.00
Delinquent Advertising	
Tax Collector Salary	
HEALTH DEPARTMENT	68,500.01
ELECTION CHARGEBACKS	
TOTAL DEDUCTIONS	502,784.14
BALANCES	
BALANCES	14,021,519.97
Less Refunds	17,276.03
Less Advances	1,046,722.60
NET DISTRIBUTION	12,957,521.34

AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	1,333,099.23	183,942.64	263,907.19	75,817.10	211,073.92	303,263.83	2,371,103.91
Com/Ind/Min	119,751.49	23,713.16	29,795.55	7,878.43	23,834.29	31,514.95	236,487.87
Public Utility	192,820.68	50,742.35	50,742.35	12,685.61	40,593.90	50,742.35	398,327.24
TOTAL CURRENT	1,645,671.40	258,398.15	344,445.09	96,381.14	275,502.11	385,521.13	3,005,919.02
TOTAL DELINQUENT	35,986.38	5,326.57	7,429.50	2,366.67	5,943.72	9,466.85	66,519.69
LESS TIF COLLECTED	51,599.24	8,186.72	11,118.69	3,398.58	8,894.07	13,594.65	96,791.95
TOTAL COLLECTED	1,630,058.54	255,538.00	340,755.90	95,349.23	272,551.76	381,393.33	2,975,646.76
REIMBURSEMENTS							
Non-Business Credit	168,508.10	23,243.12	33,354.13		26,676.31		251,781.66
Non-Business Credit Delinquent	(2.56)	(0.35)	(0.51)		(0.41)		(3.83)
Owner-Occupancy Credit	14,787.80	2,041.12	2,927.86		2,342.00		22,098.78
Owner-Occupancy Credit Delinquent	(0.06)	(0.01)	(0.01)		(0.01)		(0.09)
Homestead	40,982.78	5,664.32	8,115.22	2,759.25	6,481.66	11,012.65	75,015.88
Homestead Delinquent							
TOTAL REIMBURSEMENTS	224,276.06	30,948.20	44,396.69	2,759.25	35,499.55	11,012.65	348,892.40
TOTAL DISTRIBUTION	1,405,782.48	224,589.80	296,359.21	92,589.98	237,052.21	370,380.68	2,626,754.36
DEDUCTIONS							
Aud. And Treas. Fees	39,010.96	6,115.70	8,155.04	2,281.86	6,522.64	9,127.60	71,213.80
DETAC Fee	3,598.90	532.72	743.01	236.61	594.40	946.64	6,652.28
Delinquent Advertising							
Tax Collector Salary							
HEALTH DEPARTMENT							
ELECTION CHARGEBACKS							
TOTAL DEDUCTIONS	42,609.86	6,648.42	8,898.05	2,518.47	7,117.04	10,074.24	77,866.08
BALANCES	1,363,172.62	217,941.38	287,461.16	90,071.51	229,935.17	360,306.44	2,548,888.28
Less Refunds	1,652.89	290.05	379.74	108.50	303.79	433.97	3,168.94
Less Advances							
NET DISTRIBUTION	1,361,519.73	217,651.33	287,081.42	89,963.01	229,631.38	359,872.47	2,545,719.34

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 SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR BETHEL-TATE LSD

SOURCE OF RECEIPTS					2016	2021	TOTALS
	GENERAL FUND 3.70	1976 CURRENT EXPENSE 21.30	1977 CURRENT EXPENSE 3.00	1989 CURRENT EXPENSE 5.30	EMERGENCY (\$1,100,000) 6.45	EMERGENCY (\$410,000) 0.90	
REAL PROPERTY							
Agr/Res	90.43	281.21	39.66	78.04	149.48	20.86	659.68
Com/Ind/Min							
Public Utility	47.18	271.58	38.24	67.58	82.24	11.48	518.30
TOTAL CURRENT	137.61	552.79	77.90	145.62	231.72	32.34	1,177.98
TOTAL DELINQUENT LESS TIF COLLECTED							
TOTAL COLLECTED	137.61	552.79	77.90	145.62	231.72	32.34	1,177.98
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	124.36	511.59	72.09	134.19	231.72	32.34	1,106.29
DEDUCTIONS							
Aud. And Treas. Fees	3.30	13.22	1.85	3.49	5.54	0.77	28.17
DETAC Fee							
Delinquent Advertising							
Tax Collector Salary							
HEALTH DEPARTMENT							
ELECTION CHARGEBACKS							
TOTAL DEDUCTIONS	3.30	13.22	1.85	3.49	5.54	0.77	28.17
BALANCES	121.06	498.37	70.24	130.70	226.18	31.57	1,078.12
Less Refunds							
Less Advances							
NET DISTRIBUTION	121.06	498.37	70.24	130.70	226.18	31.57	1,078.12

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	1,092.93	2,581.35	892.84	764.24	5,331.36
Com/Ind/Min					
Public Utility	36.38	148.14	47.00	39.90	271.42
TOTAL CURRENT	1,129.31	2,729.49	939.84	804.14	5,602.78
TOTAL DELINQUENT					
LESS TIF COLLECTED					
TOTAL COLLECTED	1,129.31	2,729.49	939.84	804.14	5,602.78
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	840.07	2,046.35	703.58	601.90	4,191.90
DEDUCTIONS					
Aud. And Treas. Fees	27.04	65.32	22.48	19.26	134.10
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
HEALTH DEPARTMENT					
ELECTION CHARGEBACKS					
TOTAL DEDUCTIONS	27.04	65.32	22.48	19.26	134.10
BALANCES	813.03	1,981.03	681.10	582.64	4,057.80
Less Refunds					
Less Advances					
NET DISTRIBUTION	813.03	1,981.03	681.10	582.64	4,057.80

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

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 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	911.58	1,953.36	6,835.48	2,662.81	2,627.98	14,991.21
Com/Ind/Min						
Public Utility	2.30	4.92	27.38	10.66	9.68	54.94
TOTAL CURRENT	913.88	1,958.28	6,862.86	2,673.47	2,637.66	15,046.15
TOTAL DELINQUENT	4.36	9.34	32.68	12.73	12.56	71.67
LESS TIF COLLECTED						
TOTAL COLLECTED	918.24	1,967.62	6,895.54	2,686.20	2,650.22	15,117.82
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	730.44	1,565.22	5,488.14	2,137.93	2,109.02	12,030.75
DEDUCTIONS						
Aud. And Treas. Fees	21.97	47.08	165.03	64.29	63.41	361.78
DETAC Fee	0.44	0.93	3.27	1.28	1.25	7.17
Delinquent Advertising						
Tax Collector Salary						
HEALTH DEPARTMENT						
ELECTION CHARGEBACKS						
TOTAL DEDUCTIONS	22.41	48.01	168.30	65.57	64.66	368.95
BALANCES	708.03	1,517.21	5,319.84	2,072.36	2,044.36	11,661.80
Less Refunds						
Less Advances						
NET DISTRIBUTION	708.03	1,517.21	5,319.84	2,072.36	2,044.36	11,661.80

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 MADE AT THE SECOND 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	226,503.11	181,197.67	861,592.70	473,339.30	30,492.91	250,596.91	24,708.43	217,445.51	2,265,876.54
Com/Ind/Min	5,683.84	4,546.98	25,016.41	13,458.26	1,583.64	7,125.01	957.84	5,456.43	63,828.41
Public Utility	18,521.79	14,817.42	117,057.61	62,974.05	7,408.74	33,339.21	3,704.37	17,780.95	275,604.14
TOTAL CURRENT	250,708.74	200,562.07	1,003,666.72	549,771.61	39,485.29	291,061.13	29,370.64	240,682.89	2,605,309.09
TOTAL DELINQUENT	3,696.89	2,957.83	14,079.61	7,733.87	501.42	4,094.39	404.86	3,548.90	37,017.77
LESS TIF COLLECTED									
TOTAL COLLECTED	254,405.63	203,519.90	1,017,746.33	557,505.48	39,986.71	295,155.52	29,775.50	244,231.79	2,642,326.86
REIMBURSEMENTS									
Non-Business Credit	28,752.70	22,998.23	109,370.65	60,081.31	3,864.14	31,805.32	3,134.63	27,604.83	287,611.81
Non-Business Credit Delinquent									
Owner-Occupancy Credit	2,155.54	1,724.66	8,199.10	4,504.45	290.06	2,384.73	235.35	2,069.06	21,562.95
Owner-Occupancy Credit Delinquent									
Homestead	5,993.46	4,797.08	22,796.66	12,525.48	807.83	6,632.13	651.59	5,755.35	59,959.58
Homestead Delinquent									
TOTAL REIMBURSEMENTS	36,901.70	29,519.97	140,366.41	77,111.24	4,962.03	40,822.18	4,021.57	35,429.24	369,134.34
TOTAL DISTRIBUTION	217,503.93	173,999.93	877,379.92	480,394.24	35,024.68	254,333.34	25,753.93	208,802.55	2,273,192.52
DEDUCTIONS									
Aud. And Treas. Fees	6,088.53	4,870.71	24,356.90	13,342.24	956.96	7,063.72	712.55	5,845.01	63,236.62
DETAC Fee	369.64	295.79	1,407.98	773.39	50.15	409.43	40.47	354.90	3,701.75
Delinquent Advertising									
Tax Collector Salary									
HEALTH DEPARTMENT									
ELECTION CHARGEBACKS									
TOTAL DEDUCTIONS	6,458.17	5,166.50	25,764.88	14,115.63	1,007.11	7,473.15	753.02	6,199.91	66,938.37
BALANCES	211,045.76	168,833.43	851,615.04	466,278.61	34,017.57	246,860.19	25,000.91	202,602.64	2,206,254.15
Less Refunds	17.76	14.23	67.60	37.14	2.39	19.66	1.93	17.06	177.77
Less Advances									
NET DISTRIBUTION	211,028.00	168,819.20	851,547.44	466,241.47	34,015.18	246,840.53	24,998.98	202,585.58	2,206,076.38

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MADE AT THE SECOND 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	92,775.31	154,625.82	751,235.21	76,212.11	111,388.95	14,859.66	103,080.38	1,304,177.44
Com/Ind/Min	1,159.72	1,932.93	9,777.24	991.90	1,546.39	253.37	1,288.57	16,950.12
Public Utility	432.22	720.35	4,970.39	504.26	720.35	120.08	480.23	7,947.88
TOTAL CURRENT	94,367.25	157,279.10	765,982.84	77,708.27	113,655.69	15,233.11	104,849.18	1,329,075.44
TOTAL DELINQUENT	1,637.50	2,729.11	13,267.32	1,345.99	1,969.04	263.63	1,819.40	23,031.99
LESS TIF COLLECTED								
TOTAL COLLECTED	96,004.75	160,008.21	779,250.16	79,054.26	115,624.73	15,496.74	106,668.58	1,352,107.43
REIMBURSEMENTS								
Non-Business Credit	11,431.38	19,047.74	92,550.34	9,390.07	13,723.46	1,830.35	12,698.75	160,672.09
Non-Business Credit Delinquent								
Owner-Occupancy Credit	892.30	1,487.23	7,225.24	733.01	1,071.16	142.90	991.44	12,543.28
Owner-Occupancy Credit Delinquent								
Homestead	2,075.16	3,457.77	16,806.08	1,704.71	2,490.93	331.45	2,307.00	29,173.10
Homestead Delinquent								
TOTAL REIMBURSEMENTS	14,398.84	23,992.74	116,581.66	11,827.79	17,285.55	2,304.70	15,997.19	202,388.47
TOTAL DISTRIBUTION	81,605.91	136,015.47	662,668.50	67,226.47	98,339.18	13,192.04	90,671.39	1,149,718.96
DEDUCTIONS								
Aud. And Treas. Fees	2,297.61	3,829.35	18,649.54	1,891.95	2,767.17	370.85	2,552.80	32,359.27
DETAC Fee	163.76	272.92	1,327.26	134.60	196.91	26.36	181.94	2,303.75
Delinquent Advertising								
Tax Collector Salary								
HEALTH DEPARTMENT								
ELECTION CHARGEBACKS								
TOTAL DEDUCTIONS	2,461.37	4,102.27	19,976.80	2,026.55	2,964.08	397.21	2,734.74	34,663.02
BALANCES	79,144.54	131,913.20	642,691.70	65,199.92	95,375.10	12,794.83	87,936.65	1,115,055.94
Less Refunds	88.03	146.71	712.84	72.32	105.69	14.11	97.81	1,237.51
Less Advances								
NET DISTRIBUTION	79,056.51	131,766.49	641,978.86	65,127.60	95,269.41	12,780.72	87,838.84	1,113,818.43

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	210,727.91	686,638.58	152,443.10	14,969.68	48,197.37	1,112,976.64
Com/Ind/Min	30,078.81	113,419.74	21,759.34	3,119.88	9,359.03	177,736.80
Public Utility	2,564.19	11,075.00	1,854.93	272.78	818.37	16,585.27
TOTAL CURRENT	243,370.91	811,133.32	176,057.37	18,362.34	58,374.77	1,307,298.71
TOTAL DELINQUENT	5,837.47	19,601.82	4,222.83	451.68	1,428.66	31,542.46
LESS TIF COLLECTED						
TOTAL COLLECTED	249,208.38	830,735.14	180,280.20	18,814.02	59,803.43	1,338,841.17
REIMBURSEMENTS						
Non-Business Credit	25,865.17	84,279.97	18,711.59	1,836.64	5,915.37	136,608.74
Non-Business Credit Delinquent	(3.17)	(10.32)	(2.29)	(0.22)	(0.72)	(16.72)
Owner-Occupancy Credit	2,746.11	8,948.71	1,986.55	195.21	628.14	14,504.72
Owner-Occupancy Credit Delinquent	(0.08)	(0.25)	(0.06)	(0.01)	(0.02)	(0.42)
Homestead	7,360.74	23,988.78	5,327.14	523.72	1,681.71	38,882.09
Homestead Delinquent						
TOTAL REIMBURSEMENTS	35,968.77	117,206.89	26,022.93	2,555.34	8,224.48	189,978.41
TOTAL DISTRIBUTION	213,239.61	713,528.25	154,257.27	16,258.68	51,578.95	1,148,862.76
DEDUCTIONS						
Aud. And Treas. Fees	5,964.07	19,881.33	4,314.45	450.22	1,431.26	32,041.33
DETAC Fee	584.06	1,961.22	422.50	45.17	142.89	3,155.84
Delinquent Advertising						
Tax Collector Salary						
HEALTH DEPARTMENT						
ELECTION CHARGEBACKS						
TOTAL DEDUCTIONS	6,548.13	21,842.55	4,736.95	495.39	1,574.15	35,197.17
BALANCES	206,691.48	691,685.70	149,520.32	15,763.29	50,004.80	1,113,665.59
Less Refunds	92.07	330.68	66.60	8.49	25.99	523.83
Less Advances						
NET DISTRIBUTION	206,599.41	691,355.02	149,453.72	15,754.80	49,978.81	1,113,141.76

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SOURCE OF RECEIPTS	GENERAL FUND 4.40	1976 CURRENT EXPENSE 18.40	TOTALS
REAL PROPERTY			
Agr/Res	2,229.47	7,926.57	10,156.04
Com/Ind/Min			
Public Utility	3.42	14.34	17.76
TOTAL CURRENT	2,232.89	7,940.91	10,173.80
TOTAL DELINQUENT			
LESS TIF COLLECTED			
TOTAL COLLECTED	2,232.89	7,940.91	10,173.80
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	1,776.27	6,317.48	8,093.75
DEDUCTIONS			
Aud. And Treas. Fees	53.44	190.05	243.49
DETAC Fee			
Delinquent Advertising			
Tax Collector Salary			
HEALTH DEPARTMENT			
ELECTION CHARGEBACKS			
TOTAL DEDUCTIONS	53.44	190.05	243.49
BALANCES	1,722.83	6,127.43	7,850.26
Less Refunds			
Less Advances			
NET DISTRIBUTION	1,722.83	6,127.43	7,850.26

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

 SIGNATURE OF OFFICER

 JILL HALL

COUNTY AUDITOR

 DEPUTY AUDITOR

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

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 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	141,503.97	24,940.84	451,481.80	151,766.35	44,683.80	12,620.50	73,025.30	900,022.56
Com/Ind/Min	21,570.01	3,249.38	70,360.74	25,873.45	6,811.53	2,487.44	12,932.63	143,285.18
Public Utility	6,948.01	959.85	34,922.90	11,336.20	2,194.08	914.23	4,753.91	62,029.18
TOTAL CURRENT	170,021.99	29,150.07	556,765.44	188,976.00	53,689.41	16,022.17	90,711.84	1,105,336.92
TOTAL DELINQUENT	8,934.14	1,224.69	28,792.16	10,092.67	2,821.18	901.69	5,384.15	58,150.68
LESS TIF COLLECTED								
TOTAL COLLECTED	178,956.13	30,374.76	585,557.60	199,068.67	56,510.59	16,923.86	96,095.99	1,163,487.60
REIMBURSEMENTS								
Non-Business Credit	19,601.77	3,493.31	62,541.41	21,022.52	6,190.00	1,747.55		114,596.56
Non-Business Credit Delinquent								
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								
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								
TOTAL REIMBURSEMENTS	27,834.88	4,814.55	88,806.85	29,855.47	8,787.89	2,483.63	4,058.03	166,641.30
TOTAL DISTRIBUTION	151,121.25	25,560.21	496,750.75	169,213.20	47,722.70	14,440.23	92,037.96	996,846.30
DEDUCTIONS								
Aud. And Treas. Fees	4,282.86	726.89	14,013.67	4,764.20	1,352.39	405.03	2,299.83	27,844.87
DETAC Fee	893.39	122.49	2,879.20	1,009.26	282.10	90.15	538.42	5,815.01
Delinquent Advertising								
Tax Collector Salary								
HEALTH DEPARTMENT								
ELECTION CHARGEBACKS								
TOTAL DEDUCTIONS	5,176.25	849.38	16,892.87	5,773.46	1,634.49	495.18	2,838.25	33,659.88
BALANCES	145,945.00	24,710.83	479,857.88	163,439.74	46,088.21	13,945.05	89,199.71	963,186.42
Less Refunds								
Less Advances								
NET DISTRIBUTION	145,945.00	24,710.83	479,857.88	163,439.74	46,088.21	13,945.05	89,199.71	963,186.42

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COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 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	509,436.95	74,555.53	1,901,061.17	2,485,053.65
Com/Ind/Min	67,730.43	9,912.00	252,750.22	330,392.65
Public Utility	166,836.01	24,415.06	622,583.12	813,834.19
TOTAL CURRENT	744,003.39	108,882.59	2,776,394.51	3,629,280.49
TOTAL DELINQUENT	14,289.85	2,091.09	53,327.14	69,708.08
LESS TIF COLLECTED	55,672.84	8,147.30	207,754.35	271,574.49
TOTAL COLLECTED	702,620.40	102,826.38	2,621,967.30	3,427,414.08
REIMBURSEMENTS				
Non-Business Credit	63,488.56	9,291.32	236,922.88	309,702.76
Non-Business Credit Delinquent				
Owner-Occupancy Credit	6,067.17	888.02	22,640.79	29,595.98
Owner-Occupancy Credit Delinquent				
Homestead	15,805.40	2,315.23	58,965.34	77,085.97
Homestead Delinquent				
TOTAL REIMBURSEMENTS	85,361.13	12,494.57	318,529.01	416,384.71
TOTAL DISTRIBUTION	617,259.27	90,331.81	2,303,438.29	3,011,029.37
DEDUCTIONS				
Aud. And Treas. Fees	16,815.28	2,460.87	62,749.53	82,025.68
DETAC Fee	1,429.01	209.08	5,332.71	6,970.80
Delinquent Advertising				
Tax Collector Salary				
HEALTH DEPARTMENT				
ELECTION CHARGEBACKS				
TOTAL DEDUCTIONS	18,244.29	2,669.95	68,082.24	88,996.48
BALANCES	599,014.98	87,661.86	2,235,356.05	2,922,032.89
Less Refunds	1,473.41	215.60	5,498.26	7,187.27
Less Advances	128,692.99	18,833.12	480,244.57	627,770.68
NET DISTRIBUTION	468,848.58	68,613.14	1,749,613.22	2,287,074.94

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 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	3,498.10	8,080.69	1,563.00	4,797.24	5,901.90	23,840.93
Com/Ind/Min						
Public Utility	14.46	74.94	14.46	35.24	24.42	163.52
TOTAL CURRENT	3,512.56	8,155.63	1,577.46	4,832.48	5,926.32	24,004.45
TOTAL DELINQUENT						
LESS TIF COLLECTED						
TOTAL COLLECTED	3,512.56	8,155.63	1,577.46	4,832.48	5,926.32	24,004.45
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	2,929.15	6,807.90	1,316.75	4,032.38	4,941.95	20,028.13
DEDUCTIONS						
Aud. And Treas. Fees	84.07	195.17	37.77	115.65	141.84	574.50
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
HEALTH DEPARTMENT						
ELECTION CHARGEBACKS						
TOTAL DEDUCTIONS	84.07	195.17	37.77	115.65	141.84	574.50
BALANCES	2,845.08	6,612.73	1,278.98	3,916.73	4,800.11	19,453.63
Less Refunds						
Less Advances						
NET DISTRIBUTION	2,845.08	6,612.73	1,278.98	3,916.73	4,800.11	19,453.63

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR GREAT OAKS JVSD

SOURCE OF RECEIPTS	1999 CURRENT EXPENSE 2.70	TOTALS
REAL PROPERTY		
Agr/Res	2,849.18	2,849.18
Com/Ind/Min		
Public Utility	30.48	30.48
TOTAL CURRENT	2,879.66	2,879.66
TOTAL DELINQUENT	6.23	6.23
LESS TIF COLLECTED		
TOTAL COLLECTED	2,885.89	2,885.89
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	2,268.86	2,268.86
DEDUCTIONS		
Aud. And Treas. Fees	69.06	69.06
DETAC Fee	0.63	0.63
Delinquent Advertising		
Tax Collector Salary		
HEALTH DEPARTMENT		
ELECTION CHARGEBACKS		
TOTAL DEDUCTIONS	69.69	69.69
BALANCES	2,199.17	2,199.17
Less Refunds		
Less Advances		
NET DISTRIBUTION	2,199.17	2,199.17

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 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	277,975.96	419,517.79	232,695.06	930,188.81
Com/Ind/Min	23,873.03	64,523.50	27,986.78	116,383.31
Public Utility	126,786.37	147,072.21	50,714.61	324,573.19
TOTAL CURRENT	428,635.36	631,113.50	311,396.45	1,371,145.31
TOTAL DELINQUENT	7,486.85	12,737.03	6,670.79	26,894.67
LESS TIF COLLECTED	10,643.45	20,295.84	10,097.87	41,037.16
TOTAL COLLECTED	425,478.76	623,554.69	307,969.37	1,357,002.82
REIMBURSEMENTS				
Non-Business Credit	35,092.63	52,957.92	29,360.45	117,411.00
Non-Business Credit Delinquent	(0.54)	(0.81)	(0.45)	(1.80)
Owner-Occupancy Credit	3,078.96	4,648.92	2,577.80	10,305.68
Owner-Occupancy Credit Delinquent	(0.01)	(0.02)	(0.01)	(0.04)
Homestead	8,524.43	12,896.47	7,156.91	28,577.81
Homestead Delinquent				
TOTAL REIMBURSEMENTS	46,695.47	70,502.48	39,094.70	156,292.65
TOTAL DISTRIBUTION	378,783.29	553,052.21	268,874.67	1,200,710.17
DEDUCTIONS				
Aud. And Treas. Fees	10,182.69	14,923.03	7,370.40	32,476.12
DETAC Fee	748.66	1,273.71	667.19	2,689.56
Delinquent Advertising				
Tax Collector Salary				
HEALTH DEPARTMENT				
ELECTION CHARGEBACKS				
TOTAL DEDUCTIONS	10,931.35	16,196.74	8,037.59	35,165.68
BALANCES	367,851.94	536,855.47	260,837.08	1,165,544.49
Less Refunds	336.03	753.22	350.36	1,439.61
Less Advances	94,681.92	118,188.17	45,718.25	258,588.34
NET DISTRIBUTION	272,833.99	417,914.08	214,768.47	905,516.54

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JILL HALL

COUNTY AUDITOR

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 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 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	599.18	798.44	1,222.91	2,620.53
Com/Ind/Min				
Public Utility	34.58	32.92	28.82	96.32
TOTAL CURRENT	633.76	831.36	1,251.73	2,716.85
TOTAL DELINQUENT				
LESS TIF COLLECTED				
TOTAL COLLECTED	633.76	831.36	1,251.73	2,716.85
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	534.13	698.60	1,048.42	2,281.15
DEDUCTIONS				
Aud. And Treas. Fees	15.17	19.90	29.94	65.01
DETAC Fee				
Delinquent Advertising				
Tax Collector Salary				
HEALTH DEPARTMENT				
ELECTION CHARGEBACKS				
TOTAL DEDUCTIONS	15.17	19.90	29.94	65.01
BALANCES	518.96	678.70	1,018.48	2,216.14
Less Refunds				
Less Advances				
NET DISTRIBUTION	518.96	678.70	1,018.48	2,216.14

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 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	9,303.04	3,759.90	16,677.41	550.62	10,639.32	40,930.29
Com/Ind/Min	40.44	22.35	81.49	2.77	47.57	194.62
Public Utility	864.47	540.32	1,891.03	64.82	1,026.59	4,387.23
TOTAL CURRENT	10,207.95	4,322.57	18,649.93	618.21	11,713.48	45,512.14
TOTAL DELINQUENT	360.16	145.52	645.61	24.76	478.43	1,654.48
LESS TIF COLLECTED						
TOTAL COLLECTED	10,568.11	4,468.09	19,295.54	642.97	12,191.91	47,166.62
REIMBURSEMENTS						
Non-Business Credit	1,217.61	492.08	2,182.87			3,892.56
Non-Business Credit Delinquent						
Owner-Occupancy Credit	103.36	41.86	185.42			330.64
Owner-Occupancy Credit Delinquent						
Homestead	296.61	119.55	531.30	20.81	402.13	1,370.40
Homestead Delinquent						
TOTAL REIMBURSEMENTS	1,617.58	653.49	2,899.59	20.81	402.13	5,593.60
TOTAL DISTRIBUTION	8,950.53	3,814.60	16,395.95	622.16	11,789.78	41,573.02
DEDUCTIONS						
Aud. And Treas. Fees	252.93	106.94	461.77	15.37	291.78	1,128.79
DETAC Fee	36.02	14.54	64.56	2.48	47.85	165.45
Delinquent Advertising						
Tax Collector Salary						
HEALTH DEPARTMENT	1,098.64					1,098.64
ELECTION CHARGEBACKS						
TOTAL DEDUCTIONS	1,387.59	121.48	526.33	17.85	339.63	2,392.88
BALANCES	7,562.94	3,693.12	15,869.62	604.31	11,450.15	39,180.14
Less Refunds						
Less Advances						
NET DISTRIBUTION	7,562.94	3,693.12	15,869.62	604.31	11,450.15	39,180.14

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 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	9,524.01	10,069.36	14,446.03	33,908.66	67,817.18	135,765.24
Com/Ind/Min	424.77	336.38	671.51	1,382.23	3,128.96	5,943.85
Public Utility	87.96	100.99	263.83	351.80	703.60	1,508.18
TOTAL CURRENT	10,036.74	10,506.73	15,381.37	35,642.69	71,649.74	143,217.27
TOTAL DELINQUENT	268.01	237.06	406.57	1,103.84	2,207.71	4,223.19
LESS TIF COLLECTED						
TOTAL COLLECTED	10,304.75	10,743.79	15,787.94	36,746.53	73,857.45	147,440.46
REIMBURSEMENTS						
Non-Business Credit	1,232.28	1,316.36	1,869.04			4,417.68
Non-Business Credit Delinquent						
Owner-Occupancy Credit	121.33	130.41	183.96			435.70
Owner-Occupancy Credit Delinquent						
Homestead	336.62	358.09	511.04	1,423.58	2,847.11	5,476.44
Homestead Delinquent						
TOTAL REIMBURSEMENTS	1,690.23	1,804.86	2,564.04	1,423.58	2,847.11	10,329.82
TOTAL DISTRIBUTION	8,614.52	8,938.93	13,223.90	35,322.95	71,010.34	137,110.64
DEDUCTIONS						
Aud. And Treas. Fees	246.62	257.14	377.83	879.40	1,767.56	3,528.55
DETAC Fee	26.80	23.71	40.65	110.39	220.77	422.32
Delinquent Advertising						
Tax Collector Salary						
HEALTH DEPARTMENT	3,115.89					3,115.89
ELECTION CHARGEBACKS						
TOTAL DEDUCTIONS	3,389.31	280.85	418.48	989.79	1,988.33	7,066.76
BALANCES	5,225.21	8,658.08	12,805.42	34,333.16	69,022.01	130,043.88
Less Refunds	16.04	19.24	24.32	65.81	131.63	257.04
Less Advances						
NET DISTRIBUTION	5,209.17	8,638.84	12,781.10	34,267.35	68,890.38	129,786.84

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

SOURCE OF RECEIPTS	GENERAL FUND 2017 CEMETERY		TOTALS
	1.70	0.80	
REAL PROPERTY			
Agr/Res	17,901.62	7,695.23	25,596.85
Com/Ind/Min	1,208.33	525.93	1,734.26
Public Utility	8,083.34	3,803.94	11,887.28
TOTAL CURRENT	27,193.29	12,025.10	39,218.39
TOTAL DELINQUENT	237.80	118.38	356.18
LESS TIF COLLECTED			
TOTAL COLLECTED	27,431.09	12,143.48	39,574.57
REIMBURSEMENTS			
Non-Business Credit	2,358.49		2,358.49
Non-Business Credit Delinquent			
Owner-Occupancy Credit	176.32		176.32
Owner-Occupancy Credit Delinquent			
Homestead	572.21	291.89	864.10
Homestead Delinquent			
TOTAL REIMBURSEMENTS	3,107.02	291.89	3,398.91
TOTAL DISTRIBUTION	24,324.07	11,851.59	36,175.66
DEDUCTIONS			
Aud. And Treas. Fees	656.48	290.63	947.11
DETAC Fee	23.77	11.82	35.59
Delinquent Advertising			
Tax Collector Salary			
HEALTH DEPARTMENT	2,602.33		2,602.33
ELECTION CHARGEBACKS			
TOTAL DEDUCTIONS	3,282.58	302.45	3,585.03
BALANCES	21,041.49	11,549.14	32,590.63
Less Refunds			
Less Advances			
NET DISTRIBUTION	21,041.49	11,549.14	32,590.63

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

SOURCE OF RECEIPTS	GENERAL FUND 0.60	GENERAL FUND 0.90	TOTALS
REAL PROPERTY			
Agr/Res	17,204.64	25,774.22	42,978.86
Com/Ind/Min	129.65	194.46	324.11
Public Utility	97.55	146.32	243.87
TOTAL CURRENT	17,431.84	26,115.00	43,546.84
TOTAL DELINQUENT	105.45	158.29	263.74
LESS TIF COLLECTED			
TOTAL COLLECTED	17,537.29	26,273.29	43,810.58
REIMBURSEMENTS			
Non-Business Credit	2,089.60	3,131.71	5,221.31
Non-Business Credit Delinquent	(0.40)	(0.61)	(1.01)
Owner-Occupancy Credit	147.00	220.57	367.57
Owner-Occupancy Credit Delinquent	(0.01)	(0.02)	(0.03)
Homestead	288.88	433.36	722.24
Homestead Delinquent			
TOTAL REIMBURSEMENTS	2,525.07	3,785.01	6,310.08
TOTAL DISTRIBUTION	15,012.22	22,488.28	37,500.50
DEDUCTIONS			
Aud. And Treas. Fees	419.70	628.77	1,048.47
DETAC Fee	10.58	15.88	26.46
Delinquent Advertising			
Tax Collector Salary			
HEALTH DEPARTMENT	1,921.53	2,878.49	4,800.02
ELECTION CHARGEBACKS			
TOTAL DEDUCTIONS	2,351.81	3,523.14	5,874.95
BALANCES	12,660.41	18,965.14	31,625.55
Less Refunds	8.39	12.58	20.97
Less Advances			
NET DISTRIBUTION	12,652.02	18,952.56	31,604.58

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 SECOND 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	17,455.62	1,109.30	18,395.88	9,199.23	8,513.03	5,134.88	59,807.94
Com/Ind/Min	9,887.76	5.25	91.47	45.76	4,943.77	22.87	14,996.88
Public Utility	35,572.99	3,941.52	78,830.20	39,415.09	19,762.79	19,707.57	197,230.16
TOTAL CURRENT	62,916.37	5,056.07	97,317.55	48,660.08	33,219.59	24,865.32	272,034.98
TOTAL DELINQUENT	788.67	64.50	1,070.14	535.07	436.94	353.30	3,248.62
LESS TIF COLLECTED	4,749.00				2,459.38		7,208.38
TOTAL COLLECTED	58,956.04	5,120.57	98,387.69	49,195.15	31,197.15	25,218.62	268,075.22
REIMBURSEMENTS							
Non-Business Credit	2,237.30	154.87	2,567.64	1,283.79			6,243.60
Non-Business Credit Delinquent							
Owner-Occupancy Credit	197.22	13.48	222.27	111.09			544.06
Owner-Occupancy Credit Delinquent							
Homestead	582.27	37.50	626.64	312.85	335.60	210.18	2,105.04
Homestead Delinquent							
TOTAL REIMBURSEMENTS	3,016.79	205.85	3,416.55	1,707.73	335.60	210.18	8,892.70
TOTAL DISTRIBUTION	55,939.25	4,914.72	94,971.14	47,487.42	30,861.55	25,008.44	259,182.52
DEDUCTIONS							
Aud. And Treas. Fees	1,410.95	122.55	2,354.63	1,177.35	746.62	603.53	6,415.63
DETAC Fee	78.87	6.45	107.03	53.52	43.68	35.33	324.88
Delinquent Advertising							
Tax Collector Salary							
HEALTH DEPARTMENT	2,231.14						2,231.14
ELECTION CHARGEBACKS							
TOTAL DEDUCTIONS	3,720.96	129.00	2,461.66	1,230.87	790.30	638.86	8,971.65
BALANCES	52,218.29	4,785.72	92,509.48	46,256.55	30,071.25	24,369.58	250,210.87
Less Refunds	233.39				116.73		350.12
Less Advances	28,249.68	3,216.02	64,056.01	32,028.17	16,699.86	16,113.84	160,363.58
NET DISTRIBUTION	23,735.22	1,569.70	28,453.47	14,228.38	13,254.66	8,255.74	89,497.17

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 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	16,358.13	6,074.84	9,117.77	10,938.03	13,673.88	4,494.59	60,657.24
Com/Ind/Min	2,293.86	1,673.07	1,516.30	1,819.10	2,274.00	758.06	10,334.39
Public Utility	1,783.49	1,528.70	1,273.93	1,528.70	1,910.91	636.95	8,662.68
TOTAL CURRENT	20,435.48	9,276.61	11,908.00	14,285.83	17,858.79	5,889.60	79,654.31
TOTAL DELINQUENT	1,595.21	986.42	1,002.94	1,203.51	1,504.43	523.17	6,815.68
LESS TIF COLLECTED							
TOTAL COLLECTED	22,030.69	10,263.03	12,910.94	15,489.34	19,363.22	6,412.77	86,469.99
REIMBURSEMENTS							
Non-Business Credit	2,351.49	873.47	1,310.19	1,572.34	1,965.42		8,072.91
Non-Business Credit Delinquent							
Owner-Occupancy Credit	223.38	83.19	124.62	149.46	186.89		767.54
Owner-Occupancy Credit Delinquent							
Homestead	940.39	351.31	525.17	628.91	786.94	312.29	3,545.01
Homestead Delinquent							
TOTAL REIMBURSEMENTS	3,515.26	1,307.97	1,959.98	2,350.71	2,939.25	312.29	12,385.46
TOTAL DISTRIBUTION	18,515.43	8,955.06	10,950.96	13,138.63	16,423.97	6,100.48	74,084.53
DEDUCTIONS							
Aud. And Treas. Fees	527.24	245.61	308.97	370.72	463.41	153.47	2,069.42
DETAC Fee	159.52	98.62	100.28	120.34	150.44	52.31	681.51
Delinquent Advertising							
Tax Collector Salary							
HEALTH DEPARTMENT	2,822.50						2,822.50
ELECTION CHARGEBACKS							
TOTAL DEDUCTIONS	3,509.26	344.23	409.25	491.06	613.85	205.78	5,573.43
BALANCES	15,006.17	8,610.83	10,541.71	12,647.57	15,810.12	5,894.70	68,511.10
Less Refunds							
Less Advances							
NET DISTRIBUTION	15,006.17	8,610.83	10,541.71	12,647.57	15,810.12	5,894.70	68,511.10

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 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	46,458.29	14,118.16	60,576.45
Com/Ind/Min	265.17	96.69	361.86
Public Utility	1,181.57	556.02	1,737.59
TOTAL CURRENT	47,905.03	14,770.87	62,675.90
TOTAL DELINQUENT	989.68	300.82	1,290.50
LESS TIF COLLECTED			
TOTAL COLLECTED	48,894.71	15,071.69	63,966.40
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			
Homestead	787.43	239.44	1,026.87
Homestead Delinquent			
TOTAL REIMBURSEMENTS	6,892.17	2,096.12	8,988.29
TOTAL DISTRIBUTION	42,002.54	12,975.57	54,978.11
DEDUCTIONS			
Aud. And Treas. Fees	1,170.16	360.69	1,530.85
DETAC Fee	98.96	30.08	129.04
Delinquent Advertising			
Tax Collector Salary			
HEALTH DEPARTMENT	4,890.34		4,890.34
ELECTION CHARGEBACKS			
TOTAL DEDUCTIONS	6,159.46	390.77	6,550.23
BALANCES	35,843.08	12,584.80	48,427.88
Less Refunds			
Less Advances			
NET DISTRIBUTION	35,843.08	12,584.80	48,427.88

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AUDITOR'S OFFICE, BROWN COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 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	8,720.93	12,019.91	8,750.60	29,491.44
Com/Ind/Min	266.29	125.91	264.06	656.26
Public Utility	174.74	287.05	194.18	655.97
TOTAL CURRENT	9,161.96	12,432.87	9,208.84	30,803.67
TOTAL DELINQUENT	151.49	274.34	176.16	601.99
LESS TIF COLLECTED				
TOTAL COLLECTED	9,313.45	12,707.21	9,385.00	31,405.66
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				
Homestead	409.34	465.11	488.89	1,363.34
Homestead Delinquent				
TOTAL REIMBURSEMENTS	1,687.37	2,264.74	488.89	4,441.00
TOTAL DISTRIBUTION	7,626.08	10,442.47	8,896.11	26,964.66
DEDUCTIONS				
Aud. And Treas. Fees	222.89	304.10	224.61	751.60
DETAC Fee	15.15	27.44	17.61	60.20
Delinquent Advertising				
Tax Collector Salary				
HEALTH DEPARTMENT	1,919.27			1,919.27
ELECTION CHARGEBACKS				
TOTAL DEDUCTIONS	2,157.31	331.54	242.22	2,731.07
BALANCES	5,468.77	10,110.93	8,653.89	24,233.59
Less Refunds				
Less Advances				
NET DISTRIBUTION	5,468.77	10,110.93	8,653.89	24,233.59

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 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	18,927.07	10,374.84	15,570.00	34,553.82	79,425.73
Com/Ind/Min	220.31	84.52	120.90	269.82	695.55
Public Utility	416.24	293.76	391.66	783.32	1,884.98
TOTAL CURRENT	19,563.62	10,753.12	16,082.56	35,606.96	82,006.26
TOTAL DELINQUENT	705.93	360.79	626.54	1,390.80	3,084.06
LESS TIF COLLECTED					
TOTAL COLLECTED	20,269.55	11,113.91	16,709.10	36,997.76	85,090.32
REIMBURSEMENTS					
Non-Business Credit	2,487.11	1,363.65			3,850.76
Non-Business Credit Delinquent					
Owner-Occupancy Credit	221.26	122.20			343.46
Owner-Occupancy Credit Delinquent					
Homestead	643.25	327.71	584.15	1,297.17	2,852.28
Homestead Delinquent					
TOTAL REIMBURSEMENTS	3,351.62	1,813.56	584.15	1,297.17	7,046.50
TOTAL DISTRIBUTION	16,917.93	9,300.35	16,124.95	35,700.59	78,043.82
DEDUCTIONS					
Aud. And Treas. Fees	485.10	265.96	399.89	885.44	2,036.39
DETAC Fee	70.62	36.09	62.64	139.07	308.42
Delinquent Advertising					
Tax Collector Salary					
HEALTH DEPARTMENT	3,576.85				3,576.85
ELECTION CHARGEBACKS					
TOTAL DEDUCTIONS	4,132.57	302.05	462.53	1,024.51	5,921.66
BALANCES	12,785.36	8,998.30	15,662.42	34,676.08	72,122.16
Less Refunds					
Less Advances					
NET DISTRIBUTION	12,785.36	8,998.30	15,662.42	34,676.08	72,122.16

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 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	47,669.76	25,664.84	68,374.95	34,193.86	85,472.87	261,376.28
Com/Ind/Min	579.86	156.51	1,073.65	536.91	1,342.16	3,689.09
Public Utility	226.25	109.30	502.81	251.42	628.53	1,718.31
TOTAL CURRENT	48,475.87	25,930.65	69,951.41	34,982.19	87,443.56	266,783.68
TOTAL DELINQUENT	821.45	447.63	1,183.29	591.56	1,479.00	4,522.93
LESS TIF COLLECTED						
TOTAL COLLECTED	49,297.32	26,378.28	71,134.70	35,573.75	88,922.56	271,306.61
REIMBURSEMENTS						
Non-Business Credit	5,919.18	3,179.09	8,487.96	4,243.53	10,610.05	32,439.81
Non-Business Credit Delinquent						
Owner-Occupancy Credit	462.21	244.75	663.11	331.42	828.52	2,530.01
Owner-Occupancy Credit Delinquent						
Homestead	1,097.56	551.42	1,571.88	785.94	1,966.25	5,973.05
Homestead Delinquent						
TOTAL REIMBURSEMENTS	7,478.95	3,975.26	10,722.95	5,360.89	13,404.82	40,942.87
TOTAL DISTRIBUTION	41,818.37	22,403.02	60,411.75	30,212.86	75,517.74	230,363.74
DEDUCTIONS						
Aud. And Treas. Fees	1,179.76	631.28	1,702.41	851.36	2,128.11	6,492.92
DETAC Fee	82.15	44.76	118.33	59.16	147.91	452.31
Delinquent Advertising						
Tax Collector Salary						
HEALTH DEPARTMENT	8,604.09					8,604.09
ELECTION CHARGEBACKS						
TOTAL DEDUCTIONS	9,866.00	676.04	1,820.74	910.52	2,276.02	15,549.32
BALANCES	31,952.37	21,726.98	58,591.01	29,302.34	73,241.72	214,814.42
Less Refunds	44.01	24.46	63.14	31.56	78.93	242.10
Less Advances						
NET DISTRIBUTION	31,908.36	21,702.52	58,527.87	29,270.78	73,162.79	214,572.32

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 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	29,855.87	11,746.52	10,497.16	14,199.93	13,740.31	80,039.79
Com/Ind/Min	959.17	178.52	353.93	244.66	244.66	1,980.94
Public Utility	299.53	179.90	599.64	299.83	299.83	1,678.73
TOTAL CURRENT	31,114.57	12,104.94	11,450.73	14,744.42	14,284.80	83,699.46
TOTAL DELINQUENT	667.43	438.34	430.97	535.66	593.90	2,666.30
LESS TIF COLLECTED	3,029.71					3,029.71
TOTAL COLLECTED	28,752.29	12,543.28	11,881.70	15,280.08	14,878.70	83,336.05
REIMBURSEMENTS						
Non-Business Credit	3,661.16	1,487.06	1,328.69	1,797.40		8,274.31
Non-Business Credit Delinquent						
Owner-Occupancy Credit	379.79	136.42	121.94	164.93		803.08
Owner-Occupancy Credit Delinquent						
Homestead	937.06	431.52	384.71	521.58	594.87	2,869.74
Homestead Delinquent						
TOTAL REIMBURSEMENTS	4,978.01	2,055.00	1,835.34	2,483.91	594.87	11,947.13
TOTAL DISTRIBUTION	23,774.28	10,488.28	10,046.36	12,796.17	14,283.83	71,388.92
DEDUCTIONS						
Aud. And Treas. Fees	688.11	300.20	284.36	365.68	356.07	1,994.42
DETAC Fee	66.75	43.83	43.09	53.56	59.39	266.62
Delinquent Advertising						
Tax Collector Salary						
HEALTH DEPARTMENT	3,441.81					3,441.81
ELECTION CHARGEBACKS						
TOTAL DEDUCTIONS	4,196.67	344.03	327.45	419.24	415.46	5,702.85
BALANCES	19,577.61	10,144.25	9,718.91	12,376.93	13,868.37	65,686.07
Less Refunds						
Less Advances						
NET DISTRIBUTION	19,577.61	10,144.25	9,718.91	12,376.93	13,868.37	65,686.07

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	20,608.94	18,732.09	39,341.03
Com/Ind/Min	3,737.15	1,201.21	4,938.36
Public Utility	108.56	250.02	358.58
TOTAL CURRENT	24,454.65	20,183.32	44,637.97
TOTAL DELINQUENT	624.30	343.78	968.08
LESS TIF COLLECTED			
TOTAL COLLECTED	25,078.95	20,527.10	45,606.05
REIMBURSEMENTS			
Non-Business Credit	2,532.75		2,532.75
Non-Business Credit Delinquent			
Owner-Occupancy Credit	275.18		275.18
Owner-Occupancy Credit Delinquent			
Homestead	787.76	717.17	1,504.93
Homestead Delinquent			
TOTAL REIMBURSEMENTS	3,595.69	717.17	4,312.86
TOTAL DISTRIBUTION	21,483.26	19,809.93	41,293.19
DEDUCTIONS			
Aud. And Treas. Fees	600.20	491.26	1,091.46
DETAC Fee	62.43	34.37	96.80
Delinquent Advertising			
Tax Collector Salary			
HEALTH DEPARTMENT	2,365.02		2,365.02
ELECTION CHARGEBACKS			
TOTAL DEDUCTIONS	3,027.65	525.63	3,553.28
BALANCES	18,455.61	19,284.30	37,739.91
Less Refunds	7.64		7.64
Less Advances			
NET DISTRIBUTION	18,447.97	19,284.30	37,732.27

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 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	11,777.32	10,771.63	16,158.13	38,707.08
Com/Ind/Min	28.90	30.22	45.33	104.45
Public Utility	111.60	133.92	200.89	446.41
TOTAL CURRENT	11,917.82	10,935.77	16,404.35	39,257.94
TOTAL DELINQUENT	186.14	170.31	255.43	611.88
LESS TIF COLLECTED				
TOTAL COLLECTED	12,103.96	11,106.08	16,659.78	39,869.82
REIMBURSEMENTS				
Non-Business Credit	1,466.61	1,341.44	2,012.25	4,820.30
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	1,883.73	1,722.82	2,584.14	6,190.69
TOTAL DISTRIBUTION	10,220.23	9,383.26	14,075.64	33,679.13
DEDUCTIONS				
Aud. And Treas. Fees	289.66	265.77	398.69	954.12
DETAC Fee	18.61	17.03	25.53	61.17
Delinquent Advertising				
Tax Collector Salary				
HEALTH DEPARTMENT	2,055.17			2,055.17
ELECTION CHARGEBACKS				
TOTAL DEDUCTIONS	2,363.44	282.80	424.22	3,070.46
BALANCES	7,856.79	9,100.46	13,651.42	30,608.67
Less Refunds				
Less Advances				
NET DISTRIBUTION	7,856.79	9,100.46	13,651.42	30,608.67

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 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	33,457.79	17,654.95	20,496.61	68,538.30	140,147.65
Com/Ind/Min	3,213.13	228.55	1,423.73	1,092.44	5,957.85
Public Utility	492.26	297.30	1,093.93	1,486.54	3,370.03
TOTAL CURRENT	37,163.18	18,180.80	23,014.27	71,117.28	149,475.53
TOTAL DELINQUENT	771.75	514.43	470.60	2,295.90	4,052.68
LESS TIF COLLECTED	4,442.09		2,606.66		7,048.75
TOTAL COLLECTED	33,492.84	18,695.23	20,878.21	73,413.18	146,479.46
REIMBURSEMENTS					
Non-Business Credit	4,070.65	2,173.21	2,492.96		8,736.82
Non-Business Credit Delinquent					
Owner-Occupancy Credit	383.71	201.77	235.08		820.56
Owner-Occupancy Credit Delinquent					
Homestead	904.80	534.22	553.04	2,437.25	4,429.31
Homestead Delinquent					
TOTAL REIMBURSEMENTS	5,359.16	2,909.20	3,281.08	2,437.25	13,986.69
TOTAL DISTRIBUTION	28,133.68	15,786.03	17,597.13	70,975.93	132,492.77
DEDUCTIONS					
Aud. And Treas. Fees	801.56	447.42	499.63	1,756.93	3,505.54
DETAC Fee	77.17	51.44	47.07	229.59	405.27
Delinquent Advertising					
Tax Collector Salary					
HEALTH DEPARTMENT	4,989.93				4,989.93
ELECTION CHARGEBACKS					
TOTAL DEDUCTIONS	5,868.66	498.86	546.70	1,986.52	8,900.74
BALANCES	22,265.02	15,287.17	17,050.43	68,989.41	123,592.03
Less Refunds	61.14	40.76	37.45	180.94	320.29
Less Advances					
NET DISTRIBUTION	22,203.88	15,246.41	17,012.98	68,808.47	123,271.74

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 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 SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	9,977.65	10,280.23	9,002.23	29,260.11
Com/Ind/Min	2,356.59	1,770.33	1,758.54	5,885.46
Public Utility	154.11	319.37	212.89	686.37
TOTAL CURRENT	12,488.35	12,369.93	10,973.66	35,831.94
TOTAL DELINQUENT	572.76	522.55	542.86	1,638.17
LESS TIF COLLECTED				
TOTAL COLLECTED	13,061.11	12,892.48	11,516.52	37,470.11
REIMBURSEMENTS				
Non-Business Credit	1,352.39	1,449.33		2,801.72
Non-Business Credit Delinquent				
Owner-Occupancy Credit	111.75	103.13		214.88
Owner-Occupancy Credit Delinquent				
Homestead	458.06	381.52	401.68	1,241.26
Homestead Delinquent				
TOTAL REIMBURSEMENTS	1,922.20	1,933.98	401.68	4,257.86
TOTAL DISTRIBUTION	11,138.91	10,958.50	11,114.84	33,212.25
DEDUCTIONS				
Aud. And Treas. Fees	312.57	308.56	275.61	896.74
DETAC Fee	57.28	52.25	54.28	163.81
Delinquent Advertising				
Tax Collector Salary				
HEALTH DEPARTMENT	2,162.43			2,162.43
ELECTION CHARGEBACKS				
TOTAL DEDUCTIONS	2,532.28	360.81	329.89	3,222.98
BALANCES	8,606.63	10,597.69	10,784.95	29,989.27
Less Refunds				
Less Advances				
NET DISTRIBUTION	8,606.63	10,597.69	10,784.95	29,989.27

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

SOURCE OF RECEIPTS	GENERAL FUND	
	0.90	TOTALS
REAL PROPERTY		
Agr/Res	12,297.97	12,297.97
Com/Ind/Min	855.06	855.06
Public Utility	1,190.83	1,190.83
TOTAL CURRENT	14,343.86	14,343.86
TOTAL DELINQUENT	205.07	205.07
LESS TIF COLLECTED		
TOTAL COLLECTED	14,548.93	14,548.93
REIMBURSEMENTS		
Non-Business Credit	1,627.72	1,627.72
Non-Business Credit Delinquent		
Owner-Occupancy Credit	152.42	152.42
Owner-Occupancy Credit Delinquent		
Homestead	539.53	539.53
Homestead Delinquent		
TOTAL REIMBURSEMENTS	2,319.67	2,319.67
TOTAL DISTRIBUTION	12,229.26	12,229.26
DEDUCTIONS		
Aud. And Treas. Fees	348.19	348.19
DETAC Fee	20.51	20.51
Delinquent Advertising		
Tax Collector Salary		
HEALTH DEPARTMENT	2,824.24	2,824.24
ELECTION CHARGEBACKS		
TOTAL DEDUCTIONS	3,192.94	3,192.94
BALANCES	9,036.32	9,036.32
Less Refunds		
Less Advances		
NET DISTRIBUTION	9,036.32	9,036.32

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

SOURCE OF RECEIPTS	GENERAL FUND		TOTALS
	1.00	2019 POLICE 5.00	
REAL PROPERTY			
Agr/Res	6,061.56	25,229.15	31,290.71
Com/Ind/Min	1,614.91	7,979.20	9,594.11
Public Utility	628.66	3,143.26	3,771.92
TOTAL CURRENT	8,305.13	36,351.61	44,656.74
TOTAL DELINQUENT	820.08	4,048.41	4,868.49
LESS TIF COLLECTED			
TOTAL COLLECTED	9,125.21	40,400.02	49,525.23
REIMBURSEMENTS			
Non-Business Credit	791.16		791.16
Non-Business Credit Delinquent			
Owner-Occupancy Credit	103.33		103.33
Owner-Occupancy Credit Delinquent			
Homestead	410.70	2,031.51	2,442.21
Homestead Delinquent			
TOTAL REIMBURSEMENTS	1,305.19	2,031.51	3,336.70
TOTAL DISTRIBUTION	7,820.02	38,368.51	46,188.53
DEDUCTIONS			
Aud. And Treas. Fees	218.38	966.87	1,185.25
DETAC Fee	82.01	404.84	486.85
Delinquent Advertising			
Tax Collector Salary			
HEALTH DEPARTMENT	1,492.66		1,492.66
ELECTION CHARGEBACKS			
TOTAL DEDUCTIONS	1,793.05	1,371.71	3,164.76
BALANCES	6,026.97	36,996.80	43,023.77
Less Refunds			
Less Advances			
NET DISTRIBUTION	6,026.97	36,996.80	43,023.77

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 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	822.08	2,385.61	3,408.30	6,252.35	4,634.96	17,503.30
Com/Ind/Min	165.68	490.10	700.22	1,243.94	1,132.49	3,732.43
Public Utility	16.42	68.94	98.48	164.14	114.90	462.88
TOTAL CURRENT	1,004.18	2,944.65	4,207.00	7,660.43	5,882.35	21,698.61
TOTAL DELINQUENT	8.79	25.88	36.98	66.26	57.27	195.18
LESS TIF COLLECTED						
TOTAL COLLECTED	1,012.97	2,970.53	4,243.98	7,726.69	5,939.62	21,893.79
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	833.78	2,450.12	3,500.53	6,363.27	4,928.95	18,076.65
DEDUCTIONS						
Aud. And Treas. Fees	24.24	71.09	101.56	184.91	142.15	523.95
DETAC Fee	0.88	2.59	3.71	6.63	5.73	19.54
Delinquent Advertising						
Tax Collector Salary						
HEALTH DEPARTMENT	426.76					426.76
ELECTION CHARGEBACKS						
TOTAL DEDUCTIONS	451.88	73.68	105.27	191.54	147.88	970.25
BALANCES	381.90	2,376.44	3,395.26	6,171.73	4,781.07	17,106.40
Less Refunds						
Less Advances						
NET DISTRIBUTION	381.90	2,376.44	3,395.26	6,171.73	4,781.07	17,106.40

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AUDITOR'S OFFICE, BROWN COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 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	20,108.24	155,097.96	175,206.20
Com/Ind/Min	5,046.09	52,086.07	57,132.16
Public Utility	50.34	531.34	581.68
TOTAL CURRENT	25,204.67	207,715.37	232,920.04
TOTAL DELINQUENT	767.78	7,114.37	7,882.15
LESS TIF COLLECTED			
TOTAL COLLECTED	25,972.45	214,829.74	240,802.19
REIMBURSEMENTS			
Non-Business Credit	2,381.58		2,381.58
Non-Business Credit Delinquent			
Owner-Occupancy Credit	279.67		279.67
Owner-Occupancy Credit Delinquent			
Homestead	831.68	7,497.47	8,329.15
Homestead Delinquent			
TOTAL REIMBURSEMENTS	3,492.93	7,497.47	10,990.40
TOTAL DISTRIBUTION	22,479.52	207,332.27	229,811.79
DEDUCTIONS			
Aud. And Treas. Fees	621.57	5,141.37	5,762.94
DETAC Fee	76.77	711.43	788.20
Delinquent Advertising			
Tax Collector Salary			
HEALTH DEPARTMENT	4,691.18		4,691.18
ELECTION CHARGEBACKS			
TOTAL DEDUCTIONS	5,389.52	5,852.80	11,242.32
BALANCES	17,090.00	201,479.47	218,569.47
Less Refunds	11.45	118.22	129.67
Less Advances			
NET DISTRIBUTION	17,078.55	201,361.25	218,439.80

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

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR HAMERSVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND 0.90	TOTALS
REAL PROPERTY		
Agr/Res	2,037.29	2,037.29
Com/Ind/Min	259.87	259.87
Public Utility	6.82	6.82
TOTAL CURRENT	2,303.98	2,303.98
TOTAL DELINQUENT	126.89	126.89
LESS TIF COLLECTED		
TOTAL COLLECTED	2,430.87	2,430.87
REIMBURSEMENTS		
Non-Business Credit	243.22	243.22
Non-Business Credit Delinquent		
Owner-Occupancy Credit	22.90	22.90
Owner-Occupancy Credit Delinquent		
Homestead	70.62	70.62
Homestead Delinquent		
TOTAL REIMBURSEMENTS	336.74	336.74
TOTAL DISTRIBUTION	2,094.13	2,094.13
DEDUCTIONS		
Aud. And Treas. Fees	58.17	58.17
DETAC Fee	12.68	12.68
Delinquent Advertising		
Tax Collector Salary		
HEALTH DEPARTMENT	426.91	426.91
ELECTION CHARGEBACKS		
TOTAL DEDUCTIONS	497.76	497.76
BALANCES	1,596.37	1,596.37
Less Refunds		
Less Advances		
NET DISTRIBUTION	1,596.37	1,596.37

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 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	581.39	3,024.05	3,811.68	1,175.43	8,592.55
Com/Ind/Min	51.22	363.18	426.68	136.55	977.63
Public Utility	14.76	122.90	122.90	39.34	299.90
TOTAL CURRENT	647.37	3,510.13	4,361.26	1,351.32	9,870.08
TOTAL DELINQUENT	49.38	256.86	323.76	115.12	745.12
LESS TIF COLLECTED					
TOTAL COLLECTED	696.75	3,766.99	4,685.02	1,466.44	10,615.20
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	569.62	3,105.79	3,851.72	1,357.89	8,885.02
DEDUCTIONS					
Aud. And Treas. Fees	16.68	90.14	112.11	35.11	254.04
DETAC Fee	4.93	25.68	32.37	11.52	74.50
Delinquent Advertising					
Tax Collector Salary					
HEALTH DEPARTMENT	216.34				216.34
ELECTION CHARGEBACKS					
TOTAL DEDUCTIONS	237.95	115.82	144.48	46.63	544.88
BALANCES	331.67	2,989.97	3,707.24	1,311.26	8,340.14
Less Refunds					
Less Advances					
NET DISTRIBUTION	331.67	2,989.97	3,707.24	1,311.26	8,340.14

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 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	17,789.98	60,250.95	54,536.44	44,194.12	29,069.88	205,841.37
Com/Ind/Min	8,935.02	40,015.30	33,517.99	27,388.44	14,891.27	124,748.02
Public Utility	116.92	779.44	584.60	389.72	194.88	2,065.56
TOTAL CURRENT	26,841.92	101,045.69	88,639.03	71,972.28	44,156.03	332,654.95
TOTAL DELINQUENT	145.13	610.60	519.71	435.87	248.58	1,959.89
LESS TIF COLLECTED	8,147.30	30,656.00	26,900.18	23,787.29	14,664.65	104,155.42
TOTAL COLLECTED	18,839.75	71,000.29	62,258.56	48,620.86	29,739.96	230,459.42
REIMBURSEMENTS						
Non-Business Credit	2,056.82	6,965.12	6,304.72			15,326.66
Non-Business Credit Delinquent						
Owner-Occupancy Credit	221.77	751.46	680.16			1,653.39
Owner-Occupancy Credit Delinquent						
Homestead	423.37	1,435.20	1,297.92	1,225.00	805.83	5,187.32
Homestead Delinquent						
TOTAL REIMBURSEMENTS	2,701.96	9,151.78	8,282.80	1,225.00	805.83	22,167.37
TOTAL DISTRIBUTION	16,137.79	61,848.51	53,975.76	47,395.86	28,934.13	208,292.05
DEDUCTIONS						
Aud. And Treas. Fees	450.86	1,699.17	1,489.97	1,163.60	711.78	5,515.38
DETAC Fee	14.51	61.06	51.97	43.58	24.83	195.95
Delinquent Advertising						
Tax Collector Salary						
HEALTH DEPARTMENT	4,734.43					4,734.43
ELECTION CHARGEBACKS						
TOTAL DEDUCTIONS	5,199.80	1,760.23	1,541.94	1,207.18	736.61	10,445.76
BALANCES	10,937.99	60,088.28	52,433.82	46,188.68	28,197.52	197,846.29
Less Refunds	155.60	696.96	583.78	477.04	259.37	2,172.75
Less Advances						
NET DISTRIBUTION	10,782.39	59,391.32	51,850.04	45,711.64	27,938.15	195,673.54

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 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	7,170.61	6,743.43	17,520.57	10,863.55	42,298.16
Com/Ind/Min	2,169.33	3,768.17	7,773.59	4,021.58	17,732.67
Public Utility	43.96	87.94	175.88	87.94	395.72
TOTAL CURRENT	9,383.90	10,599.54	25,470.04	14,973.07	60,426.55
TOTAL DELINQUENT	473.70	662.69	1,468.42	857.14	3,461.95
LESS TIF COLLECTED					
TOTAL COLLECTED	9,857.60	11,262.23	26,938.46	15,830.21	63,888.50
REIMBURSEMENTS					
Non-Business Credit	920.48	865.75	2,248.75		4,034.98
Non-Business Credit Delinquent					
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	1,423.48	1,342.48	3,483.43	738.94	6,988.33
TOTAL DISTRIBUTION	8,434.12	9,919.75	23,455.03	15,091.27	56,900.17
DEDUCTIONS					
Aud. And Treas. Fees	235.91	269.54	644.70	378.84	1,528.99
DETAC Fee	47.36	66.26	146.84	85.72	346.18
Delinquent Advertising					
Tax Collector Salary					
HEALTH DEPARTMENT	1,674.75				1,674.75
ELECTION CHARGEBACKS					
TOTAL DEDUCTIONS	1,958.02	335.80	791.54	464.56	3,549.92
BALANCES	6,476.10	9,583.95	22,663.49	14,626.71	53,350.25
Less Refunds					
Less Advances					
NET DISTRIBUTION	6,476.10	9,583.95	22,663.49	14,626.71	53,350.25

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AUDITOR'S OFFICE, BROWN COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	1,851.45	1,540.20	4,621.33	3,710.89	7,422.05	6,494.70	25,640.62
Com/Ind/Min	177.55	212.08	721.86	379.99	760.02	664.97	2,916.47
Public Utility	40.50	167.08	227.82	101.26	202.52	177.20	916.38
TOTAL CURRENT	2,069.50	1,919.36	5,571.01	4,192.14	8,384.59	7,336.87	29,473.47
TOTAL DELINQUENT LESS TIF COLLECTED							
TOTAL COLLECTED	2,069.50	1,919.36	5,571.01	4,192.14	8,384.59	7,336.87	29,473.47
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							
Homestead	135.04	112.52	337.17	270.93	541.86	473.96	1,871.48
Homestead Delinquent							
TOTAL REIMBURSEMENTS	387.98	322.66	967.98	777.51	1,554.93	1,360.72	5,371.78
TOTAL DISTRIBUTION	1,681.52	1,596.70	4,603.03	3,414.63	6,829.66	5,976.15	24,101.69
DEDUCTIONS							
Aud. And Treas. Fees	49.53	45.95	133.32	100.32	200.66	175.60	705.38
DETAC Fee							
Delinquent Advertising							
Tax Collector Salary							
HEALTH DEPARTMENT	482.46						482.46
ELECTION CHARGEBACKS							
TOTAL DEDUCTIONS	531.99	45.95	133.32	100.32	200.66	175.60	1,187.84
BALANCES	1,149.53	1,550.75	4,469.71	3,314.31	6,629.00	5,800.55	22,913.85
Less Refunds							
Less Advances							
NET DISTRIBUTION	1,149.53	1,550.75	4,469.71	3,314.31	6,629.00	5,800.55	22,913.85

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 SECOND 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	2,801.26	11,219.72	14,020.98
Com/Ind/Min	690.59	3,818.48	4,509.07
Public Utility	236.66	1,419.88	1,656.54
TOTAL CURRENT	3,728.51	16,458.08	20,186.59
TOTAL DELINQUENT	69.43	291.94	361.37
LESS TIF COLLECTED			
TOTAL COLLECTED	3,797.94	16,750.02	20,547.96
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	3,228.68	14,470.74	17,699.42
DEDUCTIONS			
Aud. And Treas. Fees	90.89	400.87	491.76
DETAC Fee	6.95	29.19	36.14
Delinquent Advertising			
Tax Collector Salary			
HEALTH DEPARTMENT	854.85		854.85
ELECTION CHARGEBACKS			
TOTAL DEDUCTIONS	952.69	430.06	1,382.75
BALANCES	2,275.99	14,040.68	16,316.67
Less Refunds			
Less Advances			
NET DISTRIBUTION	2,275.99	14,040.68	16,316.67

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

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR BLANCHESTER LIBRARY DISTRICT

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY		
Agr/Res	378.34	378.34
Com/Ind/Min		
Public Utility	17.74	17.74
TOTAL CURRENT	396.08	396.08
TOTAL DELINQUENT		
LESS TIF COLLECTED		
TOTAL COLLECTED	396.08	396.08
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	295.99	295.99
DEDUCTIONS		
Aud. And Treas. Fees	9.47	9.47
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
HEALTH DEPARTMENT		
ELECTION CHARGEBACKS		
TOTAL DEDUCTIONS	9.47	9.47
BALANCES	286.52	286.52
Less Refunds		
Less Advances		
NET DISTRIBUTION	286.52	286.52

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

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 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	132,853.13	132,853.13
Com/Ind/Min	5,619.78	5,619.78
Public Utility	18,721.83	18,721.83
TOTAL CURRENT	157,194.74	157,194.74
TOTAL DELINQUENT	1,578.32	1,578.32
LESS TIF COLLECTED		
TOTAL COLLECTED	158,773.06	158,773.06
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	4,202.38	4,202.38
Homestead Delinquent		
TOTAL REIMBURSEMENTS	4,202.38	4,202.38
TOTAL DISTRIBUTION	154,570.68	154,570.68
DEDUCTIONS		
Aud. And Treas. Fees	3,799.80	3,799.80
DETAC Fee	157.81	157.81
Delinquent Advertising		
Tax Collector Salary		
HEALTH DEPARTMENT		
ELECTION CHARGEBACKS		
TOTAL DEDUCTIONS	3,957.61	3,957.61
BALANCES	150,613.07	150,613.07
Less Refunds	40.52	40.52
Less Advances		
NET DISTRIBUTION	150,572.55	150,572.55

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