

CLERMONT COUNTY FEBRUARY PROJECTED SETTLEMENT
TAX YEAR 2025
GRAND TOTALS
TAX CODE A

01010100 00 CLERMONT COUNTY		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	10,724,537.19	1,242,380.50	202,412.63	254,311.65	0.00	0.00	419,801.11	4,749.61	12,848,192.69	159,120.12	21,227.55	12,667,845.02
	SUB-TOTALS	0.00	10,724,537.19	1,242,380.50	202,412.63	254,311.65	0.00	0.00	419,801.11	4,749.61	12,848,192.69	159,120.12	21,227.55	12,667,845.02
10	01 SENIOR CITIZENS	0.00	3,857,161.49	446,831.63	72,799.26	91,465.12	0.00	0.00	150,984.68	1,708.23	4,620,950.41	57,228.74	7,634.67	4,556,087.00
	SUB-TOTALS	0.00	3,857,161.49	446,831.63	72,799.26	91,465.12	0.00	0.00	150,984.68	1,708.23	4,620,950.41	57,228.74	7,634.67	4,556,087.00
11	01 DEVELOPMENTAL DISABILITIES	0.00	141,946.92	16,443.79	2,679.07	3,365.98	0.00	0.00	5,556.41	62.84	170,055.01	2,106.11	280.97	167,667.93
	02 DEVELOPMENTAL DISABILITIES	0.00	4,891,674.32	0.00	81,017.78	0.00	0.00	0.00	190,799.14	2,157.37	5,165,648.61	63,974.61	9,647.86	5,092,026.14
	03 DEVELOPMENTAL DISABILITIES	0.00	2,116,073.77	245,135.89	39,938.32	50,178.58	0.00	0.00	82,831.52	937.14	2,535,095.22	31,396.21	4,188.44	2,499,510.57
	04 DEVELOPMENTAL DISABILITIES	0.00	2,670,343.35	309,345.04	50,399.49	63,322.04	0.00	0.00	104,527.88	1,182.60	3,199,120.40	39,619.93	5,285.56	3,154,214.91
	SUB-TOTALS	0.00	9,820,038.36	570,924.72	174,034.66	116,866.60	0.00	0.00	383,714.95	4,339.95	11,069,919.24	137,096.86	19,402.83	10,913,419.55
12	01 MENTAL HEALTH	0.00	1,483,525.21	171,858.51	27,999.73	35,178.93	0.00	0.00	58,071.09	657.02	1,777,290.49	22,011.06	2,936.43	1,752,343.00
	02 MENTAL HEALTH	0.00	873,509.35	0.00	14,467.37	0.00	0.00	0.00	34,071.13	385.24	922,433.09	11,424.03	1,722.87	909,286.19
	SUB-TOTALS	0.00	2,357,034.56	171,858.51	42,467.10	35,178.93	0.00	0.00	92,142.22	1,042.26	2,699,723.58	33,435.09	4,659.30	2,661,629.19
13	01 PARK BOARD	0.00	510,692.27	59,161.00	9,638.68	12,110.09	0.00	0.00	19,990.51	226.17	611,818.72	7,577.13	1,010.80	603,230.79
	02 PARK DISTRICT	0.00	1,747,024.46	0.00	28,934.90	0.00	0.00	0.00	68,142.49	770.47	1,844,872.32	22,848.06	3,445.66	1,818,578.60
	SUB-TOTALS	0.00	2,257,716.73	59,161.00	38,573.58	12,110.09	0.00	0.00	88,133.00	996.64	2,456,691.04	30,425.19	4,456.46	2,421,809.39
29	01 CHILDREN SERVICES	0.00	2,373,636.34	274,973.12	44,799.48	56,286.20	0.00	0.00	92,913.58	1,051.25	2,843,659.97	35,217.66	4,698.26	2,803,744.05
	SUB-TOTALS	0.00	2,373,636.34	274,973.12	44,799.48	56,286.20	0.00	0.00	92,913.58	1,051.25	2,843,659.97	35,217.66	4,698.26	2,803,744.05
36	01 COUNTY CAPITAL	0.00	5,106,922.44	591,609.73	96,386.97	121,100.80	0.00	0.00	199,905.32	2,261.72	6,118,186.98	75,771.53	10,108.34	6,032,307.11
	SUB-TOTALS	0.00	5,106,922.44	591,609.73	96,386.97	121,100.80	0.00	0.00	199,905.32	2,261.72	6,118,186.98	75,771.53	10,108.34	6,032,307.11
Totals CLERMONT COUNTY		0.00	36,497,047.11	3,357,739.21	671,473.68	687,319.39	0.00	0.00	1,427,594.86	16,149.66	42,657,323.91	528,295.19	72,187.41	42,056,841.31
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02020101 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	392,967.24	45,397.45	6,069.60	9,534.12	0.00	0.00	11,064.83	118.38	465,151.62	5,760.74	559.16	458,831.72
	SUB-TOTALS	0.00	392,967.24	45,397.45	6,069.60	9,534.12	0.00	0.00	11,064.83	118.38	465,151.62	5,760.74	559.16	458,831.72
02	01 ROAD AND BRIDGE	0.00	954,349.04	110,250.95	14,740.44	23,154.31	0.00	0.00	26,871.72	287.48	1,129,653.94	13,990.35	1,357.97	1,114,305.62
	SUB-TOTALS	0.00	954,349.04	110,250.95	14,740.44	23,154.31	0.00	0.00	26,871.72	287.48	1,129,653.94	13,990.35	1,357.97	1,114,305.62
04	01 POLICE	0.00	303,243.28	35,032.11	4,683.76	7,357.26	0.00	0.00	8,538.45	91.35	358,946.21	4,445.42	431.49	354,069.30
	02 POLICE	0.00	361,870.69	0.00	4,903.82	0.00	0.00	0.00	10,169.92	108.81	377,053.24	4,669.66	513.95	371,869.63
	SUB-TOTALS	0.00	665,113.97	35,032.11	9,587.58	7,357.26	0.00	0.00	18,708.37	200.16	735,999.45	9,115.08	945.44	725,938.93
Totals BATAVIA TOWNSHIP		0.00	2,012,430.25	190,680.51	30,397.62	40,045.69	0.00	0.00	56,644.92	606.02	2,330,805.01	28,866.17	2,862.57	2,299,076.27
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02020103 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	22,023.12	2,555.18	526.21	446.11	0.00	0.00	1,354.69	21.68	26,926.99	333.48	68.82	26,524.69
	SUB-TOTALS	0.00	22,023.12	2,555.18	526.21	446.11	0.00	0.00	1,354.69	21.68	26,926.99	333.48	68.82	26,524.69
Totals BATAVIA TOWNSHIP		0.00	22,023.12	2,555.18	526.21	446.11	0.00	0.00	1,354.69	21.68	26,926.99	333.48	68.82	26,524.69
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02020104 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	773.09	86.25	0.00	3.07	0.00	0.00	2.94	0.00	865.35	10.72	0.15	854.48
	02 GENERAL FUND	0.00	552.21	61.61	0.00	2.19	0.00	0.00	2.10	0.00	618.11	7.66	0.11	610.34
	SUB-TOTALS	0.00	1,325.30	147.86	0.00	5.26	0.00	0.00	5.04	0.00	1,483.46	18.38	0.26	1,464.82

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Totals BATAVIA TOWNSHIP		0.00	1,325.30	147.86	0.00	5.26	0.00	0.00	5.04	0.00	1,483.46	18.38	0.26	1,464.82
02020105 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		0.00	56.75	6.31	0.00	0.00	0.00	0.00	0.00	0.00	63.06	0.78	0.00	62.28
SUB-TOTALS		0.00	56.75	6.31	0.00	0.00	0.00	0.00	0.00	0.00	63.06	0.78	0.00	62.28
04 01 POLICE		0.00	43.79	4.87	0.00	0.00	0.00	0.00	0.00	0.00	48.66	0.60	0.00	48.06
02 POLICE		0.00	50.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.94	0.63	0.00	50.31
SUB-TOTALS		0.00	94.73	4.87	0.00	0.00	0.00	0.00	0.00	0.00	99.60	1.23	0.00	98.37
Totals BATAVIA TOWNSHIP		0.00	151.48	11.18	0.00	0.00	0.00	0.00	0.00	0.00	162.66	2.01	0.00	160.65
02020201 00 FRANKLIN TWP		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		0.00	42,654.74	4,946.80	1,208.67	655.69	0.00	0.00	3,848.99	49.71	53,364.60	660.90	194.94	52,508.76
SUB-TOTALS		0.00	42,654.74	4,946.80	1,208.67	655.69	0.00	0.00	3,848.99	49.71	53,364.60	660.90	194.94	52,508.76
02 01 ROAD AND BRIDGE		0.00	63,982.10	7,420.21	1,813.01	983.54	0.00	0.00	5,773.48	74.56	80,046.90	991.35	292.40	78,763.15
SUB-TOTALS		0.00	63,982.10	7,420.21	1,813.01	983.54	0.00	0.00	5,773.48	74.56	80,046.90	991.35	292.40	78,763.15
05 01 FIRE		0.00	18,936.46	2,196.12	536.59	291.09	0.00	0.00	1,708.74	22.07	23,691.07	293.41	86.54	23,311.12
02 FIRE		0.00	27,345.09	3,171.30	774.86	420.35	0.00	0.00	2,467.51	31.86	34,210.97	423.69	124.97	33,662.31
03 FIRE & EMS		0.00	84,586.92	9,809.81	2,396.86	1,300.27	0.00	0.00	7,632.77	98.56	105,825.19	1,310.61	386.57	104,128.01
SUB-TOTALS		0.00	130,868.47	15,177.23	3,708.31	2,011.71	0.00	0.00	11,809.02	152.49	163,727.23	2,027.71	598.08	161,101.44
06 01 AMBULANCE & EMS		0.00	16,085.38	1,865.47	455.79	247.26	0.00	0.00	1,451.48	18.74	20,124.12	249.23	73.51	19,801.38
02 AMBULANCE & EMS		0.00	8,665.74	1,005.00	245.55	133.21	0.00	0.00	781.96	10.10	10,841.56	134.27	39.60	10,667.69
03 AMBULANCE & EMS		0.00	38,066.15	4,414.66	1,078.65	585.16	0.00	0.00	3,434.93	44.36	47,623.91	589.80	173.97	46,860.14
04 AMBULANCE & EMS		0.00	56,444.70	6,546.07	1,599.42	867.67	0.00	0.00	5,093.34	65.78	70,616.98	874.56	257.96	69,484.46
SUB-TOTALS		0.00	119,261.97	13,831.20	3,379.41	1,833.30	0.00	0.00	10,761.71	138.98	149,206.57	1,847.86	545.04	146,813.67
42 01 CEMETERY		0.00	46,040.63	0.00	1,153.16	0.00	0.00	0.00	4,141.35	53.48	51,388.62	636.43	209.74	50,542.45
SUB-TOTALS		0.00	46,040.63	0.00	1,153.16	0.00	0.00	0.00	4,141.35	53.48	51,388.62	636.43	209.74	50,542.45
Totals FRANKLIN TWP		0.00	402,807.91	41,375.44	11,262.56	5,484.24	0.00	0.00	36,334.55	469.22	497,733.92	6,164.25	1,840.20	489,729.47
02020202 00 FRANKLIN TWP		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		0.00	5,238.98	607.19	158.39	66.08	0.00	0.00	989.60	17.98	7,078.22	87.66	50.38	6,940.18
SUB-TOTALS		0.00	5,238.98	607.19	158.39	66.08	0.00	0.00	989.60	17.98	7,078.22	87.66	50.38	6,940.18
05 01 FIRE		0.00	2,325.83	269.56	70.32	29.34	0.00	0.00	439.33	7.99	3,142.37	38.92	22.37	3,081.08
02 FIRE		0.00	3,358.60	389.25	101.54	42.36	0.00	0.00	634.42	11.53	4,537.70	56.19	32.29	4,449.22
03 FIRE & EMS		0.00	10,389.20	1,204.08	314.10	131.04	0.00	0.00	1,962.43	35.66	14,036.51	173.83	99.90	13,762.78
SUB-TOTALS		0.00	16,073.63	1,862.89	485.96	202.74	0.00	0.00	3,036.18	55.18	21,716.58	268.94	154.56	21,293.08
06 01 AMBULANCE & EMS		0.00	1,975.64	228.97	59.73	24.92	0.00	0.00	373.18	6.78	2,669.22	33.06	19.00	2,617.16
02 AMBULANCE & EMS		0.00	1,064.35	123.35	32.18	13.42	0.00	0.00	201.05	3.66	1,438.01	17.81	10.23	1,409.97
03 AMBULANCE & EMS		0.00	4,675.39	541.86	141.35	58.97	0.00	0.00	883.14	16.05	6,316.76	78.23	44.96	6,193.57
04 AMBULANCE & EMS		0.00	6,932.68	803.48	209.60	87.45	0.00	0.00	1,309.52	23.80	9,366.53	116.01	66.66	9,183.86
SUB-TOTALS		0.00	14,648.06	1,697.66	442.86	184.76	0.00	0.00	2,766.89	50.29	19,790.52	245.11	140.85	19,404.56
42 01 CEMETERY		0.00	5,640.67	0.00	151.12	0.00	0.00	0.00	1,061.84	19.30	6,872.93	85.12	54.05	6,733.76

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02020202 00 FRANKLIN TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
42	*SUB-TOTALS*	0.00	5,640.67	0.00	151.12	0.00	0.00	0.00	0.00	1,061.84	19.30	6,872.93	85.12	54.05	6,733.76
Totals FRANKLIN TWP		0.00	41,601.34	4,167.74	1,238.33	453.58	0.00	0.00	0.00	7,854.51	142.75	55,458.25	686.83	399.84	54,371.58
02020300 00 GOSHEN TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	543,379.48	62,897.91	10,656.76	12,037.09	0.00	0.00	0.00	24,547.65	297.65	653,816.54	8,097.27	1,242.27	644,477.00
	SUB-TOTALS	0.00	543,379.48	62,897.91	10,656.76	12,037.09	0.00	0.00	0.00	24,547.65	297.65	653,816.54	8,097.27	1,242.27	644,477.00
02	01 ROAD AND BRIDGE	0.00	310,502.57	35,941.66	6,089.57	6,878.34	0.00	0.00	0.00	14,027.22	170.08	373,609.44	4,627.02	709.87	368,272.55
	SUB-TOTALS	0.00	310,502.57	35,941.66	6,089.57	6,878.34	0.00	0.00	0.00	14,027.22	170.08	373,609.44	4,627.02	709.87	368,272.55
04	01 POLICE	0.00	43,645.79	5,052.14	855.98	966.86	0.00	0.00	0.00	1,971.74	23.91	52,516.42	650.40	99.79	51,766.23
	02 POLICE	0.00	111,888.05	12,951.40	2,194.35	2,478.57	0.00	0.00	0.00	5,054.64	61.30	134,628.31	1,667.32	255.80	132,705.19
	03 POLICE	0.00	92,275.94	10,681.22	1,809.71	2,044.12	0.00	0.00	0.00	4,168.65	50.55	111,030.19	1,375.07	210.96	109,444.16
	04 POLICE	0.00	120,248.72	13,919.17	2,358.32	2,663.78	0.00	0.00	0.00	5,432.34	65.87	144,688.20	1,791.92	274.91	142,621.37
	05 POLICE	0.00	43,645.79	5,052.14	855.98	966.86	0.00	0.00	0.00	1,971.74	23.91	52,516.42	650.40	99.79	51,766.23
	06 POLICE	0.00	1,823,637.47	0.00	31,430.69	0.00	0.00	0.00	0.00	82,153.48	996.12	1,938,217.76	24,004.11	4,157.48	1,910,056.17
	SUB-TOTALS	0.00	2,235,341.76	47,656.07	39,505.03	9,120.19	0.00	0.00	0.00	100,752.59	1,221.66	2,433,597.30	30,139.22	5,098.73	2,398,359.35
05	01 FIRE	0.00	33,946.47	3,929.42	665.75	751.99	0.00	0.00	0.00	1,533.56	18.60	40,845.79	505.86	77.61	40,262.32
	02 FIRE	0.00	223,776.09	25,902.80	4,388.69	4,957.15	0.00	0.00	0.00	10,109.28	122.58	269,256.59	3,334.64	511.59	265,410.36
	03 FIRE	0.00	33,946.47	3,929.42	665.75	751.99	0.00	0.00	0.00	1,533.56	18.60	40,845.79	505.86	77.61	40,262.32
	04 FIRE	0.00	33,946.47	3,929.42	665.75	751.99	0.00	0.00	0.00	1,533.56	18.60	40,845.79	505.86	77.61	40,262.32
	SUB-TOTALS	0.00	325,615.50	37,691.06	6,385.94	7,213.12	0.00	0.00	0.00	14,709.96	178.38	391,793.96	4,852.22	744.42	386,197.32
06	01 AMBULANCE & EMS	0.00	72,742.99	8,420.23	1,426.63	1,611.42	0.00	0.00	0.00	3,286.22	39.85	87,527.34	1,083.99	166.30	86,277.05
	02 AMBULANCE & EMS	0.00	138,413.88	16,021.85	2,714.58	3,066.19	0.00	0.00	0.00	6,252.97	75.82	166,545.29	2,062.60	316.44	164,166.25
	03 AMBULANCE & EMS	0.00	204,273.42	23,645.30	4,006.21	4,525.13	0.00	0.00	0.00	9,228.23	111.89	245,790.18	3,044.02	467.01	242,279.15
	SUB-TOTALS	0.00	415,430.29	48,087.38	8,147.42	9,202.74	0.00	0.00	0.00	18,767.42	227.56	499,862.81	6,190.61	949.75	492,722.45
38	01 SAFETY SERVICE	0.00	667,350.74	77,247.97	13,088.08	14,783.34	0.00	0.00	0.00	30,148.15	365.57	802,983.85	9,944.66	1,525.68	791,513.51
	SUB-TOTALS	0.00	667,350.74	77,247.97	13,088.08	14,783.34	0.00	0.00	0.00	30,148.15	365.57	802,983.85	9,944.66	1,525.68	791,513.51
39	01 FIRE & EMS	0.00	1,904,997.97	0.00	32,832.95	0.00	0.00	0.00	0.00	85,818.71	1,040.56	2,024,690.19	25,075.04	4,342.97	1,995,272.18
	SUB-TOTALS	0.00	1,904,997.97	0.00	32,832.95	0.00	0.00	0.00	0.00	85,818.71	1,040.56	2,024,690.19	25,075.04	4,342.97	1,995,272.18
Totals GOSHEN TWP		0.00	6,402,618.31	309,522.05	116,705.75	59,234.82	0.00	0.00	0.00	288,771.70	3,501.46	7,180,354.09	88,926.04	14,613.69	7,076,814.36
02020400 00 JACKSON TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	105,011.79	12,165.49	2,622.24	1,852.49	0.00	0.00	0.00	6,406.73	72.33	128,131.07	1,586.85	323.95	126,220.27
	SUB-TOTALS	0.00	105,011.79	12,165.49	2,622.24	1,852.49	0.00	0.00	0.00	6,406.73	72.33	128,131.07	1,586.85	323.95	126,220.27
02	01 ROAD AND BRIDGE	0.00	75,008.41	8,689.63	1,873.03	1,323.21	0.00	0.00	0.00	4,576.24	51.66	91,522.18	1,133.47	231.40	90,157.31
	SUB-TOTALS	0.00	75,008.41	8,689.63	1,873.03	1,323.21	0.00	0.00	0.00	4,576.24	51.66	91,522.18	1,133.47	231.40	90,157.31
05	01 FIRE	0.00	18,007.95	2,086.19	449.68	317.67	0.00	0.00	0.00	1,098.66	12.41	21,972.56	272.12	55.55	21,644.89
	02 FIRE	0.00	42,239.94	4,893.45	1,054.77	745.14	0.00	0.00	0.00	2,577.04	29.09	51,539.43	638.29	130.31	50,770.83
	03 FIRE	0.00	21,314.54	2,469.26	532.24	376.01	0.00	0.00	0.00	1,300.40	14.68	26,007.13	322.08	65.76	25,619.29
	04 FIRE	0.00	31,971.81	3,703.90	798.37	564.00	0.00	0.00	0.00	1,950.59	22.02	39,010.69	483.13	98.63	38,428.93
	SUB-TOTALS	0.00	113,534.24	13,152.80	2,835.06	2,002.82	0.00	0.00	0.00	6,926.69	78.20	138,529.81	1,715.62	350.25	136,463.94
39	01 FIRE & EMS	0.00	136,634.99	0.00	3,010.08	0.00	0.00	0.00	0.00	8,309.85	93.82	148,048.74	1,833.53	420.19	145,795.02
	02 FIRE & EMS	0.00	136,722.56	0.00	3,012.01	0.00	0.00	0.00	0.00	8,315.18	93.87	148,143.62	1,834.71	420.46	145,888.45

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02020501 00 MIAMI TWP		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
04	06 POLICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	07 POLICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05	01 FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	02 FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	03 FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06	01 AMBULANCE & EMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	02 AMBULANCE & EMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	03 AMBULANCE & EMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	01 PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38	01 SAFETY SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	02 SAFETY SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	03 SAFETY SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals MIAMI TWP		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

02020600 00 MONROE TWP		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	177,471.09	20,572.34	4,298.96	3,376.63	0.00	0.00	10,919.90	157.03	216,795.95	2,684.94	553.84	213,557.17
	SUB-TOTALS	0.00	177,471.09	20,572.34	4,298.96	3,376.63	0.00	0.00	10,919.90	157.03	216,795.95	2,684.94	553.84	213,557.17
02	01 ROAD AND BRIDGE	0.00	207,049.60	24,001.07	5,015.46	3,939.40	0.00	0.00	12,739.88	183.19	252,928.60	3,132.43	646.16	249,150.01
	SUB-TOTALS	0.00	207,049.60	24,001.07	5,015.46	3,939.40	0.00	0.00	12,739.88	183.19	252,928.60	3,132.43	646.16	249,150.01
04	01 POLICE	0.00	38,918.52	4,511.41	942.74	740.48	0.00	0.00	2,394.68	34.44	47,542.27	588.79	121.46	46,832.02
	SUB-TOTALS	0.00	38,918.52	4,511.41	942.74	740.48	0.00	0.00	2,394.68	34.44	47,542.27	588.79	121.46	46,832.02
05	02 FIRE & EMS	0.00	465,937.79	54,011.22	11,286.61	8,865.10	0.00	0.00	28,669.42	412.24	569,182.38	7,049.12	1,454.09	560,679.17
	SUB-TOTALS	0.00	465,937.79	54,011.22	11,286.61	8,865.10	0.00	0.00	28,669.42	412.24	569,182.38	7,049.12	1,454.09	560,679.17
06	02 AMBULANCE & EMS	0.00	220,447.45	0.00	4,705.07	0.00	0.00	0.00	13,526.49	194.50	238,873.51	2,958.36	686.05	235,229.10
	SUB-TOTALS	0.00	220,447.45	0.00	4,705.07	0.00	0.00	0.00	13,526.49	194.50	238,873.51	2,958.36	686.05	235,229.10
39	01 FIRE & EMS	0.00	121,865.81	0.00	2,601.01	0.00	0.00	0.00	7,477.60	107.52	132,051.94	1,635.41	379.25	130,037.28
	SUB-TOTALS	0.00	121,865.81	0.00	2,601.01	0.00	0.00	0.00	7,477.60	107.52	132,051.94	1,635.41	379.25	130,037.28
40	01 FIRE & EMS	0.00	365,597.40	0.00	7,803.04	0.00	0.00	0.00	22,432.79	322.57	396,155.80	4,906.25	1,137.76	390,111.79
	SUB-TOTALS	0.00	365,597.40	0.00	7,803.04	0.00	0.00	0.00	22,432.79	322.57	396,155.80	4,906.25	1,137.76	390,111.79
41	01 FIRE & EMS	0.00	198,767.44	0.00	4,242.34	0.00	0.00	0.00	12,196.22	175.38	215,381.38	2,667.42	618.58	212,095.38
	SUB-TOTALS	0.00	198,767.44	0.00	4,242.34	0.00	0.00	0.00	12,196.22	175.38	215,381.38	2,667.42	618.58	212,095.38
Totals MONROE TWP		0.00	1,796,055.10	103,096.04	40,895.23	16,921.61	0.00	0.00	110,356.98	1,586.87	2,068,911.83	25,622.72	5,597.19	2,037,691.92

02020701 00 OHIO TWP		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	68,683.29	7,920.65	1,225.46	1,375.90	0.00	0.00	3,437.58	29.83	82,672.71	1,023.87	173.37	81,475.47

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02020802 00 PIERCE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals PIERCE TWP		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02020803 00 PIERCE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		0.00	75,517.10	8,715.97	1,124.51	1,801.42	0.00	0.00	0.00	1,485.88	17.21	88,662.09	1,098.05	75.15	87,488.89
SUB-TOTALS		0.00	75,517.10	8,715.97	1,124.51	1,801.42	0.00	0.00	0.00	1,485.88	17.21	88,662.09	1,098.05	75.15	87,488.89
02 01 ROAD AND BRIDGE		0.00	169,913.47	19,610.93	2,530.15	4,053.19	0.00	0.00	0.00	3,343.24	38.73	199,489.71	2,470.61	169.10	196,850.00
SUB-TOTALS		0.00	169,913.47	19,610.93	2,530.15	4,053.19	0.00	0.00	0.00	3,343.24	38.73	199,489.71	2,470.61	169.10	196,850.00
04 01 POLICE		0.00	8,707.21	1,004.96	129.66	207.71	0.00	0.00	0.00	171.32	1.98	10,222.84	126.61	8.67	10,087.56
02 POLICE		0.00	39,854.91	4,599.94	593.47	950.72	0.00	0.00	0.00	784.19	9.08	46,792.31	579.51	39.66	46,173.14
03 POLICE		0.00	29,298.84	3,381.59	436.28	698.91	0.00	0.00	0.00	576.49	6.68	34,398.79	426.02	29.16	33,943.61
04 POLICE		0.00	77,073.13	8,895.56	1,147.68	1,838.53	0.00	0.00	0.00	1,516.50	17.57	90,488.97	1,120.67	76.70	89,291.60
05 POLICE		0.00	156,569.04	18,070.75	2,331.44	3,734.86	0.00	0.00	0.00	3,080.67	35.68	183,822.44	2,276.57	155.82	181,390.05
06 POLICE		0.00	9,951.08	1,148.52	148.18	237.38	0.00	0.00	0.00	195.80	2.27	11,683.23	144.69	9.90	11,528.64
07 POLICE		0.00	300,527.68	0.00	3,928.03	0.00	0.00	0.00	0.00	5,902.62	68.37	310,426.70	3,844.52	298.55	306,283.63
SUB-TOTALS		0.00	621,981.89	37,101.32	8,714.74	7,668.11	0.00	0.00	0.00	12,227.59	141.63	687,835.28	8,518.59	618.46	678,698.23
05 01 FIRE		0.00	25,448.23	2,937.16	378.94	607.05	0.00	0.00	0.00	500.72	5.80	29,877.90	370.03	25.33	29,482.54
02 FIRE		0.00	43,948.22	5,072.38	654.42	1,048.36	0.00	0.00	0.00	864.73	10.02	51,598.13	639.02	43.74	50,915.37
03 FIRE & EMS		0.00	139,914.69	16,148.55	2,083.44	3,337.58	0.00	0.00	0.00	2,752.98	31.89	164,269.13	2,034.41	139.24	162,095.48
04 FIRE & EMS		0.00	113,377.60	13,085.72	1,688.28	2,704.56	0.00	0.00	0.00	2,230.83	25.84	133,112.83	1,648.55	112.83	131,351.45
05 FIRE & EMS		0.00	129,167.96	0.00	1,688.28	0.00	0.00	0.00	0.00	2,536.97	29.39	133,422.60	1,652.39	128.32	131,641.89
SUB-TOTALS		0.00	451,856.70	37,243.81	6,493.36	7,697.55	0.00	0.00	0.00	8,886.23	102.94	512,280.59	6,344.40	449.46	505,486.73
17 01 WASTE		0.00	124,175.41	14,331.97	1,849.07	2,962.13	0.00	0.00	0.00	2,443.29	28.30	145,790.17	1,805.56	123.58	143,861.03
02 WASTE		0.00	77,489.59	0.00	1,012.82	0.00	0.00	0.00	0.00	1,521.96	17.63	80,042.00	991.29	76.98	78,973.73
SUB-TOTALS		0.00	201,665.00	14,331.97	2,861.89	2,962.13	0.00	0.00	0.00	3,965.25	45.93	225,832.17	2,796.85	200.56	222,834.76
Totals PIERCE TWP		0.00	1,520,934.16	117,004.00	21,724.65	24,182.40	0.00	0.00	0.00	29,908.19	346.44	1,714,099.84	21,228.50	1,512.73	1,691,358.61
02020901 00 STONELICK TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		0.00	5,199.56	609.22	179.54	103.62	0.00	0.00	0.00	404.74	2.27	6,498.95	80.49	20.35	6,398.11
SUB-TOTALS		0.00	5,199.56	609.22	179.54	103.62	0.00	0.00	0.00	404.74	2.27	6,498.95	80.49	20.35	6,398.11
05 01 FIRE		0.00	34,361.61	0.00	1,043.48	0.00	0.00	0.00	0.00	2,664.01	14.96	38,084.06	471.66	133.95	37,478.45
02 FIRE		0.00	2,439.72	285.86	84.25	48.62	0.00	0.00	0.00	189.91	1.07	3,049.43	37.77	9.55	3,002.11
04 FIRE & EMS		0.00	10,962.61	1,284.47	378.55	218.47	0.00	0.00	0.00	853.35	4.79	13,702.24	169.70	42.91	13,489.63
05 FIRE & EMS		0.00	17,551.70	2,056.50	606.07	349.78	0.00	0.00	0.00	1,366.26	7.67	21,937.98	271.69	68.70	21,597.59
06 FIRE & EMS		0.00	20,393.08	0.00	619.29	0.00	0.00	0.00	0.00	1,581.05	8.88	22,602.30	279.92	79.50	22,242.88
SUB-TOTALS		0.00	85,708.72	3,626.83	2,731.64	616.87	0.00	0.00	0.00	6,654.58	37.37	99,376.01	1,230.74	334.61	97,810.66
Totals STONELICK TWP		0.00	90,908.28	4,236.05	2,911.18	720.49	0.00	0.00	0.00	7,059.32	39.64	105,874.96	1,311.23	354.96	104,208.77
02020902 00 STONELICK TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		0.00	87,785.36	10,200.72	2,239.19	1,780.79	0.00	0.00	0.00	4,295.54	47.50	106,349.10	1,317.09	217.15	104,814.86
SUB-TOTALS		0.00	87,785.36	10,200.72	2,239.19	1,780.79	0.00	0.00	0.00	4,295.54	47.50	106,349.10	1,317.09	217.15	104,814.86
02 01 ROAD AND BRIDGE		0.00	234,094.29	27,201.93	5,971.18	4,748.76	0.00	0.00	0.00	11,454.78	126.68	283,597.62	3,512.25	579.07	279,506.30
SUB-TOTALS		0.00	234,094.29	27,201.93	5,971.18	4,748.76	0.00	0.00	0.00	11,454.78	126.68	283,597.62	3,512.25	579.07	279,506.30
05 01 FIRE		0.00	579,823.87	0.00	13,013.73	0.00	0.00	0.00	0.00	28,287.38	312.83	621,437.81	7,696.28	1,430.01	612,311.52

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02020902 00 STONELICK TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
05	02 FIRE	0.00	41,190.50	4,786.37	1,050.67	835.58	0.00	0.00	0.00	2,015.55	22.29	49,900.96	618.00	101.89	49,181.07
	04 FIRE & EMS	0.00	185,084.45	21,506.95	4,721.06	3,754.56	0.00	0.00	0.00	9,056.61	100.16	224,223.79	2,776.93	457.84	220,989.02
	05 FIRE & EMS	0.00	296,329.56	34,433.72	7,558.66	6,011.25	0.00	0.00	0.00	14,500.10	160.36	358,993.65	4,446.00	733.02	353,814.63
	06 FIRE & EMS	0.00	344,116.49	0.00	7,723.44	0.00	0.00	0.00	0.00	16,788.12	185.66	368,813.71	4,567.62	848.69	363,397.40
	SUB-TOTALS	0.00	1,446,544.87	60,727.04	34,067.56	10,601.39	0.00	0.00	0.00	70,647.76	781.30	1,623,369.92	20,104.83	3,571.45	1,599,693.64
Totals STONELICK TWP		0.00	1,768,424.52	98,129.69	42,277.93	17,130.94	0.00	0.00	0.00	86,398.08	955.48	2,013,316.64	24,934.17	4,367.67	1,984,014.80

02021000 00 TATE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	28,128.44	3,282.31	830.20	581.21	0.00	0.00	0.00	2,751.85	39.72	35,613.73	441.06	139.58	35,033.09
	SUB-TOTALS	0.00	28,128.44	3,282.31	830.20	581.21	0.00	0.00	0.00	2,751.85	39.72	35,613.73	441.06	139.58	35,033.09
05	01 FIRE	0.00	13,592.89	1,586.15	401.19	280.87	0.00	0.00	0.00	1,329.81	19.20	17,210.11	213.14	67.45	16,929.52
	02 FIRE	0.00	15,440.55	1,801.76	455.72	319.04	0.00	0.00	0.00	1,510.57	21.81	19,549.45	242.11	76.62	19,230.72
	03 FIRE	0.00	35,583.49	4,152.24	1,050.24	735.25	0.00	0.00	0.00	3,481.19	50.25	45,052.66	557.96	176.57	44,318.13
	04 FIRE & EMS	0.00	79,268.85	9,249.88	2,339.60	1,637.92	0.00	0.00	0.00	7,754.99	111.94	100,363.18	1,242.96	393.35	98,726.87
	05 FIRE & EMS	0.00	35,651.44	0.00	925.17	0.00	0.00	0.00	0.00	3,475.76	50.17	40,102.54	496.66	176.30	39,429.58
	06 FIRE & EMS	0.00	74,935.37	0.00	1,944.60	0.00	0.00	0.00	0.00	7,305.66	105.46	84,291.09	1,043.91	370.56	82,876.62
	SUB-TOTALS	0.00	254,472.59	16,790.03	7,116.52	2,973.08	0.00	0.00	0.00	24,857.98	358.83	306,569.03	3,796.74	1,260.85	301,511.44
Totals TATE TWP		0.00	282,601.03	20,072.34	7,946.72	3,554.29	0.00	0.00	0.00	27,609.83	398.55	342,182.76	4,237.80	1,400.43	336,544.53

02021001 00 TATE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	144,456.49	16,794.66	3,782.09	2,909.84	0.00	0.00	0.00	9,582.60	137.81	177,663.49	2,200.30	486.02	174,977.17
	SUB-TOTALS	0.00	144,456.49	16,794.66	3,782.09	2,909.84	0.00	0.00	0.00	9,582.60	137.81	177,663.49	2,200.30	486.02	174,977.17
02	01 ROAD AND BRIDGE	0.00	343,084.17	39,887.32	8,982.46	6,910.85	0.00	0.00	0.00	22,758.68	327.31	421,950.79	5,225.71	1,154.31	415,570.77
	SUB-TOTALS	0.00	343,084.17	39,887.32	8,982.46	6,910.85	0.00	0.00	0.00	22,758.68	327.31	421,950.79	5,225.71	1,154.31	415,570.77
05	01 FIRE	0.00	69,807.70	8,115.91	1,827.67	1,406.16	0.00	0.00	0.00	4,630.73	66.59	85,854.76	1,063.28	234.86	84,556.62
	02 FIRE	0.00	79,296.50	9,219.09	2,076.11	1,597.29	0.00	0.00	0.00	5,260.18	75.65	97,524.82	1,207.81	266.79	96,050.22
	03 FIRE	0.00	182,742.70	21,245.86	4,784.48	3,681.04	0.00	0.00	0.00	12,122.34	174.34	224,750.76	2,783.45	614.84	221,352.47
	04 FIRE & EMS	0.00	407,093.38	47,329.09	10,658.32	8,200.20	0.00	0.00	0.00	27,004.77	388.37	500,674.13	6,200.66	1,369.66	493,103.81
	05 FIRE & EMS	0.00	182,938.97	0.00	4,214.71	0.00	0.00	0.00	0.00	12,098.06	173.99	199,425.73	2,469.81	613.60	196,342.32
	06 FIRE & EMS	0.00	384,517.41	0.00	8,858.85	0.00	0.00	0.00	0.00	25,428.80	365.70	419,170.76	5,191.27	1,289.73	412,689.76
	SUB-TOTALS	0.00	1,306,396.66	85,909.95	32,420.14	14,884.69	0.00	0.00	0.00	86,544.88	1,244.64	1,527,400.96	18,916.28	4,389.48	1,504,095.20
Totals TATE TWP		0.00	1,793,937.32	142,591.93	45,184.69	24,705.38	0.00	0.00	0.00	118,886.16	1,709.76	2,127,015.24	26,342.29	6,029.81	2,094,643.14

02021100 00 UNION TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	801,291.45	93,215.17	17,444.18	20,194.08	0.00	0.00	0.00	26,845.62	261.80	959,252.30	11,879.98	1,355.37	946,016.95
	SUB-TOTALS	0.00	801,291.45	93,215.17	17,444.18	20,194.08	0.00	0.00	0.00	26,845.62	261.80	959,252.30	11,879.98	1,355.37	946,016.95
02	01 ROAD AND BRIDGE	0.00	1,201,937.17	139,822.75	26,166.28	30,291.15	0.00	0.00	0.00	40,268.42	392.70	1,438,878.47	17,819.97	2,033.05	1,419,025.45
	SUB-TOTALS	0.00	1,201,937.17	139,822.75	26,166.28	30,291.15	0.00	0.00	0.00	40,268.42	392.70	1,438,878.47	17,819.97	2,033.05	1,419,025.45
04	01 POLICE	0.00	99,337.11	11,555.99	2,162.57	2,503.49	0.00	0.00	0.00	3,328.09	32.46	118,919.71	1,472.78	168.03	117,278.90
	02 POLICE	0.00	417,332.62	48,548.79	9,085.36	10,517.59	0.00	0.00	0.00	13,981.86	136.35	499,602.57	6,187.40	705.91	492,709.26
	03 POLICE	0.00	573,275.94	66,689.86	12,480.27	14,447.66	0.00	0.00	0.00	19,206.42	187.31	686,287.46	8,499.41	969.69	676,818.36
	04 POLICE	0.00	666,421.07	77,525.55	14,508.05	16,795.10	0.00	0.00	0.00	22,327.07	217.74	797,794.58	9,880.39	1,127.23	786,786.96
	05 POLICE	0.00	1,462,244.64	0.00	27,886.36	0.00	0.00	0.00	0.00	48,855.77	476.49	1,539,463.26	19,065.67	2,466.61	1,517,930.98

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02021100 00 UNION TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
04	06 POLICE	0.00	113,527.97	13,206.85	2,471.52	2,861.12	0.00	0.00	0.00	3,803.52	37.09	135,908.07	1,683.18	192.02	134,032.87
	07 POLICE	0.00	127,718.85	14,857.68	2,780.45	3,218.75	0.00	0.00	0.00	4,278.95	41.72	152,896.40	1,893.56	216.04	150,786.80
	SUB-TOTALS	0.00	3,459,858.20	232,384.72	71,374.58	50,343.71	0.00	0.00	0.00	115,781.68	1,129.16	3,930,872.05	48,682.39	5,845.53	3,876,344.13
05	01 FIRE	0.00	113,527.97	13,206.85	2,471.52	2,861.12	0.00	0.00	0.00	3,803.52	37.09	135,908.07	1,683.18	192.02	134,032.87
	02 FIRE	0.00	417,332.62	48,548.79	9,085.36	10,517.59	0.00	0.00	0.00	13,981.86	136.35	499,602.57	6,187.40	705.91	492,709.26
	03 FIRE	0.00	302,958.29	35,243.50	6,595.43	7,635.13	0.00	0.00	0.00	10,149.99	98.98	362,681.32	4,491.68	512.44	357,677.20
	04 FIRE	0.00	739,337.58	86,008.01	16,095.45	18,632.74	0.00	0.00	0.00	24,769.99	241.55	885,085.32	10,961.46	1,250.58	872,873.28
	05 FIRE	0.00	99,337.11	11,555.99	2,162.57	2,503.49	0.00	0.00	0.00	3,328.09	32.46	118,919.71	1,472.78	168.03	117,278.90
	SUB-TOTALS	0.00	1,672,493.57	194,563.14	36,410.33	42,150.07	0.00	0.00	0.00	56,033.45	546.43	2,002,196.99	24,796.50	2,828.98	1,974,571.51
38	01 COMB. SAFETY SERVICE #1	0.00	1,964,938.91	228,583.65	42,776.88	49,520.25	0.00	0.00	0.00	65,831.20	642.00	2,352,292.89	29,132.28	3,323.66	2,319,836.95
	SUB-TOTALS	0.00	1,964,938.91	228,583.65	42,776.88	49,520.25	0.00	0.00	0.00	65,831.20	642.00	2,352,292.89	29,132.28	3,323.66	2,319,836.95
39	01 FIRE & EMS	0.00	1,462,244.64	0.00	27,886.36	0.00	0.00	0.00	0.00	48,855.77	476.49	1,539,463.26	19,065.67	2,466.61	1,517,930.98
	SUB-TOTALS	0.00	1,462,244.64	0.00	27,886.36	0.00	0.00	0.00	0.00	48,855.77	476.49	1,539,463.26	19,065.67	2,466.61	1,517,930.98
40	01 COMB. SAFETY SERVICE #2	0.00	1,653,404.81	192,342.53	35,994.76	41,669.00	0.00	0.00	0.00	55,393.91	540.20	1,979,345.21	24,513.46	2,796.70	1,952,035.05
	SUB-TOTALS	0.00	1,653,404.81	192,342.53	35,994.76	41,669.00	0.00	0.00	0.00	55,393.91	540.20	1,979,345.21	24,513.46	2,796.70	1,952,035.05
Totals UNION TWP		0.00	12,216,168.75	1,080,911.96	258,053.37	234,168.26	0.00	0.00	0.00	409,010.05	3,988.78	14,202,301.17	175,890.25	20,649.90	14,005,761.02

02021201 00 WASHINGTON TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	2,891.27	344.46	166.03	42.54	0.00	0.00	0.00	756.18	14.97	4,215.45	52.20	38.56	4,124.69
	SUB-TOTALS	0.00	2,891.27	344.46	166.03	42.54	0.00	0.00	0.00	756.18	14.97	4,215.45	52.20	38.56	4,124.69
05	01 FIRE	0.00	295.64	35.22	16.98	4.35	0.00	0.00	0.00	77.32	1.53	431.04	5.34	3.94	421.76
	02 FIRE	0.00	2,290.64	272.91	131.54	33.70	0.00	0.00	0.00	599.10	11.86	3,339.75	41.36	30.54	3,267.85
	03 FIRE	0.00	147.82	17.62	8.49	2.17	0.00	0.00	0.00	38.66	0.77	215.53	2.67	1.97	210.89
	SUB-TOTALS	0.00	2,734.10	325.75	157.01	40.22	0.00	0.00	0.00	715.08	14.16	3,986.32	49.37	36.45	3,900.50
06	01 AMBULANCE & EMS	0.00	1,660.12	197.79	95.33	24.42	0.00	0.00	0.00	434.18	8.60	2,420.44	29.97	22.14	2,368.33
	SUB-TOTALS	0.00	1,660.12	197.79	95.33	24.42	0.00	0.00	0.00	434.18	8.60	2,420.44	29.97	22.14	2,368.33
39	01 FIRE & EMS	0.00	5,084.41	0.00	257.50	0.00	0.00	0.00	0.00	1,319.74	26.13	6,687.78	82.83	67.30	6,537.65
	SUB-TOTALS	0.00	5,084.41	0.00	257.50	0.00	0.00	0.00	0.00	1,319.74	26.13	6,687.78	82.83	67.30	6,537.65
Totals WASHINGTON TWP		0.00	12,369.90	868.00	675.87	107.18	0.00	0.00	0.00	3,225.18	63.86	17,309.99	214.37	164.45	16,931.17

02021202 00 WASHINGTON TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	30,485.13	3,521.23	783.78	420.78	0.00	0.00	0.00	2,907.39	55.17	38,173.48	472.75	148.13	37,552.60
	SUB-TOTALS	0.00	30,485.13	3,521.23	783.78	420.78	0.00	0.00	0.00	2,907.39	55.17	38,173.48	472.75	148.13	37,552.60
02	01 ROAD AND BRIDGE	0.00	64,780.90	7,482.61	1,665.54	894.18	0.00	0.00	0.00	6,178.21	117.23	81,118.67	1,004.63	314.77	79,799.27
	SUB-TOTALS	0.00	64,780.90	7,482.61	1,665.54	894.18	0.00	0.00	0.00	6,178.21	117.23	81,118.67	1,004.63	314.77	79,799.27
04	01 POLICE	0.00	14,237.52	0.00	324.13	0.00	0.00	0.00	0.00	1,354.04	25.69	15,941.38	197.42	68.98	15,674.98
	SUB-TOTALS	0.00	14,237.52	0.00	324.13	0.00	0.00	0.00	0.00	1,354.04	25.69	15,941.38	197.42	68.98	15,674.98
05	01 FIRE	0.00	3,117.30	360.07	80.15	43.02	0.00	0.00	0.00	297.30	5.64	3,903.48	48.34	15.14	3,840.00
	02 FIRE	0.00	24,152.23	2,789.74	620.96	333.38	0.00	0.00	0.00	2,303.42	43.70	30,243.43	374.55	117.36	29,751.52
	03 FIRE	0.00	1,558.64	180.03	40.07	21.52	0.00	0.00	0.00	148.65	2.82	1,951.73	24.18	7.57	1,919.98
	SUB-TOTALS	0.00	28,828.17	3,329.84	741.18	397.92	0.00	0.00	0.00	2,749.37	52.16	36,098.64	447.07	140.07	35,511.50

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02021202 00 WASHINGTON TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
06	01 AMBULANCE & EMS	0.00	17,503.99	2,021.83	450.03	241.61	0.00	0.00	0.00	1,669.37	31.67	21,918.50	271.44	85.05	21,562.01
SUB-TOTALS		0.00	17,503.99	2,021.83	450.03	241.61	0.00	0.00	0.00	1,669.37	31.67	21,918.50	271.44	85.05	21,562.01
39	01 FIRE & EMS	0.00	53,394.57	0.00	1,215.60	0.00	0.00	0.00	0.00	5,077.98	96.34	59,784.49	740.42	258.72	58,785.35
SUB-TOTALS		0.00	53,394.57	0.00	1,215.60	0.00	0.00	0.00	0.00	5,077.98	96.34	59,784.49	740.42	258.72	58,785.35
Totals WASHINGTON TWP		0.00	209,230.28	16,355.51	5,180.26	1,954.49	0.00	0.00	0.00	19,936.36	378.26	253,035.16	3,133.73	1,015.72	248,885.71

02021302 00 WAYNE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	100,710.95	11,709.02	2,894.17	1,772.91	0.00	0.00	0.00	10,832.67	150.83	128,070.55	1,586.11	549.18	125,935.26
SUB-TOTALS		0.00	100,710.95	11,709.02	2,894.17	1,772.91	0.00	0.00	0.00	10,832.67	150.83	128,070.55	1,586.11	549.18	125,935.26
02	01 ROAD AND BRIDGE	0.00	120,853.13	14,050.84	3,473.01	2,127.49	0.00	0.00	0.00	12,999.19	181.00	153,684.66	1,903.34	659.01	151,122.31
SUB-TOTALS		0.00	120,853.13	14,050.84	3,473.01	2,127.49	0.00	0.00	0.00	12,999.19	181.00	153,684.66	1,903.34	659.01	151,122.31
05	03 FIRE	0.00	64,619.96	7,512.96	1,857.02	1,137.57	0.00	0.00	0.00	6,950.65	96.77	82,174.93	1,017.71	352.38	80,804.84
	04 FIRE & EMS	0.00	47,472.82	5,519.36	1,364.25	835.70	0.00	0.00	0.00	5,106.26	71.09	60,369.48	747.65	258.86	59,362.97
	05 FIRE & EMS	0.00	94,945.65	11,038.74	2,728.49	1,671.42	0.00	0.00	0.00	10,212.54	142.20	120,739.04	1,495.30	517.74	118,726.00
	06 FIRE & EMS	0.00	107,916.82	12,546.81	3,101.25	1,899.76	0.00	0.00	0.00	11,607.73	161.62	137,233.99	1,699.59	588.47	134,945.93
	07 FIRE & EMS	0.00	285,336.29	0.00	7,231.74	0.00	0.00	0.00	0.00	30,575.61	425.70	323,569.34	4,007.29	1,550.07	318,011.98
SUB-TOTALS		0.00	600,291.54	36,617.87	16,282.75	5,544.45	0.00	0.00	0.00	64,452.79	897.38	724,086.78	8,967.54	3,267.52	711,851.72
06	02 AMBULANCE & EMS	0.00	114,134.55	0.00	2,892.69	0.00	0.00	0.00	0.00	12,230.24	170.27	129,427.75	1,602.91	620.02	127,204.82
SUB-TOTALS		0.00	114,134.55	0.00	2,892.69	0.00	0.00	0.00	0.00	12,230.24	170.27	129,427.75	1,602.91	620.02	127,204.82
Totals WAYNE TWP		0.00	935,990.17	62,377.73	25,542.62	9,444.85	0.00	0.00	0.00	100,514.89	1,399.48	1,135,269.74	14,059.90	5,095.73	1,116,114.11

02021401 00 WILLIAMSBURG TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	39,524.31	4,612.25	1,167.16	817.30	0.00	0.00	0.00	2,625.78	36.43	48,783.23	604.16	133.11	48,045.96
SUB-TOTALS		0.00	39,524.31	4,612.25	1,167.16	817.30	0.00	0.00	0.00	2,625.78	36.43	48,783.23	604.16	133.11	48,045.96
05	01 FIRE & EMS	0.00	16,070.30	1,875.31	474.56	332.31	0.00	0.00	0.00	1,067.62	14.81	19,834.91	245.65	54.12	19,535.14
	02 FIRE	0.00	7,324.64	854.74	216.30	151.46	0.00	0.00	0.00	486.61	6.75	9,040.50	111.96	24.67	8,903.87
	03 FIRE	0.00	52,043.63	6,073.19	1,536.86	1,076.18	0.00	0.00	0.00	3,457.50	47.97	64,235.33	795.53	175.27	63,264.53
SUB-TOTALS		0.00	75,438.57	8,803.24	2,227.72	1,559.95	0.00	0.00	0.00	5,011.73	69.53	93,110.74	1,153.14	254.06	91,703.54
06	01 AMBULANCE & EMS	0.00	11,478.79	1,339.51	338.97	237.36	0.00	0.00	0.00	762.59	10.58	14,167.80	175.46	38.66	13,953.68
	02 AMBULANCE & EMS	0.00	7,324.64	854.74	216.30	151.46	0.00	0.00	0.00	486.61	6.75	9,040.50	111.96	24.67	8,903.87
	03 AMBULANCE & EMS	0.00	13,607.93	1,587.97	401.85	281.39	0.00	0.00	0.00	904.04	12.54	16,795.72	208.01	45.83	16,541.88
SUB-TOTALS		0.00	32,411.36	3,782.22	957.12	670.21	0.00	0.00	0.00	2,153.24	29.87	40,004.02	495.43	109.16	39,399.43
39	01 FIRE & EMS	0.00	166,974.56	0.00	4,335.26	0.00	0.00	0.00	0.00	11,054.46	153.36	182,517.64	2,260.41	560.39	179,696.84
SUB-TOTALS		0.00	166,974.56	0.00	4,335.26	0.00	0.00	0.00	0.00	11,054.46	153.36	182,517.64	2,260.41	560.39	179,696.84
Totals WILLIAMSBURG TWP		0.00	314,348.80	17,197.71	8,687.26	3,047.46	0.00	0.00	0.00	20,845.21	289.19	364,415.63	4,513.14	1,056.72	358,845.77

02021402 00 WILLIAMSBURG TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	84,089.99	9,795.47	2,415.26	1,652.05	0.00	0.00	0.00	4,982.36	73.73	103,008.86	1,275.73	252.80	101,480.33
SUB-TOTALS		0.00	84,089.99	9,795.47	2,415.26	1,652.05	0.00	0.00	0.00	4,982.36	73.73	103,008.86	1,275.73	252.80	101,480.33
02	01 ROAD AND BRIDGE	0.00	107,023.61	12,466.96	3,073.98	2,102.61	0.00	0.00	0.00	6,341.18	93.84	131,102.18	1,623.65	321.75	129,156.78

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02021402 00 WILLIAMSBURG TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
02	*SUB-TOTALS*	0.00	107,023.61	12,466.96	3,073.98	2,102.61	0.00	0.00	0.00	6,341.18	93.84	131,102.18	1,623.65	321.75	129,156.78
05	01 FIRE & EMS	0.00	34,190.38	3,982.77	982.02	671.71	0.00	0.00	0.00	2,025.79	29.98	41,882.65	518.70	102.79	41,261.16
	02 FIRE	0.00	15,583.56	1,815.29	447.60	306.16	0.00	0.00	0.00	923.33	13.66	19,089.60	236.41	46.85	18,806.34
	03 FIRE	0.00	110,725.49	12,898.18	3,180.30	2,175.34	0.00	0.00	0.00	6,560.52	97.09	135,636.92	1,679.82	332.88	133,624.22
	SUB-TOTALS	0.00	160,499.43	18,696.24	4,609.92	3,153.21	0.00	0.00	0.00	9,509.64	140.73	196,609.17	2,434.93	482.52	193,691.72
06	01 AMBULANCE & EMS	0.00	24,421.72	2,844.84	701.45	479.79	0.00	0.00	0.00	1,446.99	21.41	29,916.20	370.50	73.42	29,472.28
	02 AMBULANCE & EMS	0.00	15,583.56	1,815.29	447.60	306.16	0.00	0.00	0.00	923.33	13.66	19,089.60	236.41	46.85	18,806.34
	03 AMBULANCE & EMS	0.00	28,951.57	3,372.51	831.56	568.79	0.00	0.00	0.00	1,715.39	25.39	35,465.21	439.23	87.04	34,938.94
	SUB-TOTALS	0.00	68,956.85	8,032.64	1,980.61	1,354.74	0.00	0.00	0.00	4,085.71	60.46	84,471.01	1,046.14	207.31	83,217.56
39	01 FIRE & EMS	0.00	354,860.15	0.00	8,971.14	0.00	0.00	0.00	0.00	20,955.05	310.11	385,096.45	4,769.28	1,063.26	379,263.91
	SUB-TOTALS	0.00	354,860.15	0.00	8,971.14	0.00	0.00	0.00	0.00	20,955.05	310.11	385,096.45	4,769.28	1,063.26	379,263.91
Totals WILLIAMSBURG TWP		0.00	775,430.03	48,991.31	21,050.91	8,262.61	0.00	0.00	0.00	45,873.94	678.87	900,287.67	11,149.73	2,327.64	886,810.30

03030100 00 BATAVIA LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	1,229,480.52	142,279.09	21,457.54	29,548.73	0.00	0.00	0.00	35,370.42	490.20	1,458,626.50	18,064.55	1,793.03	1,438,768.92
	02 GENERAL FUND	0.00	1,603,603.15	185,573.67	27,986.92	38,540.20	0.00	0.00	0.00	46,133.39	639.36	1,902,476.69	23,561.47	2,338.64	1,876,576.58
	03 GENERAL FUND	0.00	542,805.06	62,815.00	9,473.32	13,045.50	0.00	0.00	0.00	15,615.74	216.42	643,971.04	7,975.34	791.61	635,204.09
	04 GENERAL FUND	0.00	788,061.28	91,196.78	13,753.65	18,939.87	0.00	0.00	0.00	22,671.40	314.20	934,937.18	11,578.84	1,149.28	922,209.06
	05 GENERAL FUND	0.00	1,105,795.36	127,965.89	19,298.91	26,576.14	0.00	0.00	0.00	31,812.16	440.88	1,311,889.34	16,247.26	1,612.65	1,294,029.43
	06 GENERAL FUND	0.00	448,775.83	51,933.66	7,832.27	10,785.65	0.00	0.00	0.00	12,910.64	178.93	532,416.98	6,593.80	654.49	525,168.69
	SUB-TOTALS	0.00	5,718,521.20	661,764.09	99,802.61	137,436.09	0.00	0.00	0.00	164,513.75	2,279.99	6,784,317.73	84,021.26	8,339.70	6,691,956.77
08	01 CLASSROOM FACILITIES	0.00	77,712.32	8,993.10	1,356.27	1,867.70	0.00	0.00	0.00	2,235.68	30.99	92,196.06	1,141.80	113.33	90,940.93
	SUB-TOTALS	0.00	77,712.32	8,993.10	1,356.27	1,867.70	0.00	0.00	0.00	2,235.68	30.99	92,196.06	1,141.80	113.33	90,940.93
28	01 PERMANENT IMPROVEMENTS	0.00	201,549.44	0.00	3,086.24	0.00	0.00	0.00	0.00	5,782.78	80.13	210,498.59	2,606.95	293.15	207,598.49
	SUB-TOTALS	0.00	201,549.44	0.00	3,086.24	0.00	0.00	0.00	0.00	5,782.78	80.13	210,498.59	2,606.95	293.15	207,598.49
32	01 BOND (23,400,000)	0.00	1,059,128.00	0.00	16,217.90	0.00	0.00	0.00	0.00	30,388.09	421.09	1,106,155.08	13,699.33	1,540.46	1,090,915.29
	SUB-TOTALS	0.00	1,059,128.00	0.00	16,217.90	0.00	0.00	0.00	0.00	30,388.09	421.09	1,106,155.08	13,699.33	1,540.46	1,090,915.29
Totals BATAVIA LSD		0.00	7,056,910.96	670,757.19	120,463.02	139,303.79	0.00	0.00	0.00	202,920.30	2,812.20	8,193,167.46	101,469.34	10,286.64	8,081,411.48

03030200 00 BETHEL-TATE LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	800,597.74	93,130.13	21,437.47	16,115.37	0.00	0.00	0.00	58,200.76	831.31	990,312.78	12,264.66	2,951.61	975,096.51
	02 GENERAL FUND	0.00	2,508,143.32	291,761.64	67,160.13	50,486.82	0.00	0.00	0.00	182,333.55	2,604.37	3,102,489.83	38,423.19	9,246.90	3,054,819.74
	03 GENERAL FUND	0.00	353,527.74	41,124.37	9,466.35	7,116.22	0.00	0.00	0.00	25,700.27	367.09	437,302.04	5,415.83	1,303.37	430,582.84
	04 GENERAL FUND	0.00	665,289.58	77,390.31	17,814.35	13,391.72	0.00	0.00	0.00	48,364.31	690.81	822,941.08	10,191.82	2,452.76	810,296.50
	SUB-TOTALS	0.00	4,327,558.38	503,406.45	115,878.30	87,110.13	0.00	0.00	0.00	314,598.89	4,493.58	5,353,045.73	66,295.50	15,954.64	5,270,795.59
07	01 EMERGENCY (\$1,100,000)	0.00	976,237.30	0.00	23,001.83	0.00	0.00	0.00	0.00	70,744.72	1,010.52	1,070,994.37	13,263.87	3,587.77	1,054,142.73
	02 EMERGENCY (\$410,000)	0.00	363,937.32	0.00	8,574.99	0.00	0.00	0.00	0.00	26,373.35	376.71	399,262.37	4,944.72	1,337.51	392,980.14
	SUB-TOTALS	0.00	1,340,174.62	0.00	31,576.82	0.00	0.00	0.00	0.00	97,118.07	1,387.23	1,470,256.74	18,208.59	4,925.28	1,447,122.87
Totals BETHEL-TATE LSD		0.00	5,667,733.00	503,406.45	147,455.12	87,110.13	0.00	0.00	0.00	411,716.96	5,880.81	6,823,302.47	84,504.09	20,879.92	6,717,918.46

03030300 00 CLERMONT NE LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	451,684.04	52,437.72	11,444.80	8,801.45	0.00	0.00	0.00	26,100.21	295.49	550,763.71	6,820.99	1,319.78	542,622.94

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03030300 00 CLERMONT NE LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	02 GENERAL FUND	0.00	3,407,061.65	395,538.82	86,328.40	66,389.43	0.00	0.00	0.00	196,874.49	2,228.96	4,154,421.75	51,450.98	9,955.18	4,093,015.59
	03 GENERAL FUND	0.00	1,326,772.80	154,030.13	33,617.88	25,853.28	0.00	0.00	0.00	76,666.57	868.00	1,617,808.66	20,035.96	3,876.71	1,593,895.99
	04 GENERAL FUND	0.00	1,267,114.06	147,104.12	32,106.22	24,690.77	0.00	0.00	0.00	73,219.24	828.97	1,545,063.38	19,135.05	3,702.41	1,522,225.92
	SUB-TOTALS	0.00	6,452,632.55	749,110.79	163,497.30	125,734.93	0.00	0.00	0.00	372,860.51	4,221.42	7,868,057.50	97,442.98	18,854.08	7,751,760.44
28	01 PERMANENT IMPROVEMENT	0.00	967,894.36	112,366.55	24,524.58	18,860.23	0.00	0.00	0.00	55,929.06	633.21	1,180,207.99	14,616.43	2,828.11	1,162,763.45
	SUB-TOTALS	0.00	967,894.36	112,366.55	24,524.58	18,860.23	0.00	0.00	0.00	55,929.06	633.21	1,180,207.99	14,616.43	2,828.11	1,162,763.45
Totals CLERMONT NE LSD		0.00	7,420,526.91	861,477.34	188,021.88	144,595.16	0.00	0.00	0.00	428,789.57	4,854.63	9,048,265.49	112,059.41	21,682.19	8,914,523.89

03030400 00 FELICITY FRANKLIN LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	294,698.37	34,152.16	8,327.80	4,324.61	0.00	0.00	0.00	30,014.80	481.55	371,999.29	4,607.08	1,524.81	365,867.40
	02 GENERAL FUND	0.00	156,855.65	18,177.77	4,432.53	2,301.80	0.00	0.00	0.00	15,975.63	256.30	197,999.68	2,452.15	811.59	194,735.94
	03 GENERAL FUND	0.00	1,232,437.53	142,825.34	34,827.09	18,085.66	0.00	0.00	0.00	125,522.83	2,013.87	1,555,712.32	19,266.93	6,376.82	1,530,068.57
	SUB-TOTALS	0.00	1,683,991.55	195,155.27	47,587.42	24,712.07	0.00	0.00	0.00	171,513.26	2,751.72	2,125,711.29	26,326.16	8,713.22	2,090,671.91
Totals FELICITY FRANKLIN LSD		0.00	1,683,991.55	195,155.27	47,587.42	24,712.07	0.00	0.00	0.00	171,513.26	2,751.72	2,125,711.29	26,326.16	8,713.22	2,090,671.91

03030500 00 GOSHEN LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	02 GENERAL FUND	0.00	7,199,618.80	834,338.76	153,589.71	155,731.78	0.00	0.00	0.00	354,581.46	4,316.39	8,702,176.90	107,773.24	17,944.89	8,576,458.77
	SUB-TOTALS	0.00	7,199,618.80	834,338.76	153,589.71	155,731.78	0.00	0.00	0.00	354,581.46	4,316.39	8,702,176.90	107,773.24	17,944.89	8,576,458.77
28	01 PERMANENT IMPROVEMENT	0.00	1,655,910.91	191,897.74	35,325.61	35,818.28	0.00	0.00	0.00	81,553.66	992.77	2,001,498.97	24,787.82	4,127.32	1,972,583.83
	SUB-TOTALS	0.00	1,655,910.91	191,897.74	35,325.61	35,818.28	0.00	0.00	0.00	81,553.66	992.77	2,001,498.97	24,787.82	4,127.32	1,972,583.83
Totals GOSHEN LSD		0.00	8,855,529.71	1,026,236.50	188,915.32	191,550.06	0.00	0.00	0.00	436,135.12	5,309.16	10,703,675.87	132,561.06	22,072.21	10,549,042.60

03030600 00 MILFORD EVSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	3,918,527.66	453,658.30	64,157.44	100,196.69	0.00	0.00	0.00	103,655.36	1,014.69	4,641,210.14	57,479.66	5,233.50	4,578,496.98
	02 GENERAL FUND	0.00	5,132,648.99	594,220.35	84,036.08	131,241.75	0.00	0.00	0.00	135,772.06	1,329.07	6,079,248.30	75,289.24	6,855.05	5,997,104.01
	03 GENERAL FUND	0.00	1,746,887.93	202,241.83	28,601.53	44,667.89	0.00	0.00	0.00	46,209.78	452.34	2,069,061.30	25,624.56	2,333.10	2,041,103.64
	04 GENERAL FUND	0.00	1,572,525.34	182,055.42	25,746.71	40,209.46	0.00	0.00	0.00	41,597.42	407.20	1,862,541.55	23,066.89	2,100.23	1,837,374.43
	05 GENERAL FUND	0.00	1,921,838.33	222,496.30	31,465.96	49,141.37	0.00	0.00	0.00	50,837.68	497.65	2,276,277.29	28,190.86	2,566.77	2,245,519.66
	06 GENERAL FUND	0.00	2,542,332.42	294,332.54	41,625.21	65,007.40	0.00	0.00	0.00	67,251.38	658.33	3,011,207.28	37,292.69	3,395.49	2,970,519.10
	07 GENERAL FUND	0.00	2,545,229.75	294,667.98	41,672.66	65,081.48	0.00	0.00	0.00	67,328.02	659.07	3,014,638.96	37,335.19	3,399.35	2,973,904.42
	08 GENERAL FUND	0.00	3,750,484.55	434,203.51	61,406.11	95,899.83	0.00	0.00	0.00	99,210.18	971.16	4,442,175.34	55,014.70	5,009.07	4,382,151.57
	09 GENERAL FUND	0.00	3,632,468.01	420,540.42	59,473.83	92,882.14	0.00	0.00	0.00	96,088.32	940.61	4,302,393.33	53,283.55	4,851.44	4,244,258.34
	10 GENERAL FUND	0.00	2,972,019.18	344,078.52	48,660.41	75,994.48	0.00	0.00	0.00	78,617.71	769.59	3,520,139.89	43,595.63	3,969.36	3,472,574.90
	SUB-TOTALS	0.00	29,734,962.16	3,442,495.17	486,845.94	760,322.49	0.00	0.00	0.00	786,567.91	7,699.71	35,218,893.38	436,172.97	39,713.36	34,743,007.05
28	01 PERMANENT IMPROVEMENT	0.00	593,716.31	68,736.11	9,720.83	15,181.32	0.00	0.00	0.00	15,705.36	153.74	703,213.67	8,709.04	792.96	693,711.67
	SUB-TOTALS	0.00	593,716.31	68,736.11	9,720.83	15,181.32	0.00	0.00	0.00	15,705.36	153.74	703,213.67	8,709.04	792.96	693,711.67
30	01 BOND (\$31,375,000)	0.00	1,781,148.92	206,208.32	29,162.48	45,543.95	0.00	0.00	0.00	47,116.07	461.22	2,109,640.96	26,127.13	2,378.87	2,081,134.96
	SUB-TOTALS	0.00	1,781,148.92	206,208.32	29,162.48	45,543.95	0.00	0.00	0.00	47,116.07	461.22	2,109,640.96	26,127.13	2,378.87	2,081,134.96
31	01 BOND (\$55,900,900)	0.00	2,710,534.50	0.00	38,883.30	0.00	0.00	0.00	0.00	71,555.90	700.53	2,821,674.23	34,945.40	3,612.81	2,783,116.02
	SUB-TOTALS	0.00	2,710,534.50	0.00	38,883.30	0.00	0.00	0.00	0.00	71,555.90	700.53	2,821,674.23	34,945.40	3,612.81	2,783,116.02

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03030600 00 MILFORD EVSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals MILFORD EVSD		0.00	34,820,361.89	3,717,439.60	564,612.55	821,047.76	0.00	0.00	0.00	920,945.24	9,015.20	40,853,422.24	505,954.54	46,498.00	40,300,969.70
03030700 00 NEW RICHMOND EVSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	1,377,425.43	158,987.55	24,334.33	29,085.39	0.00	0.00	0.00	71,605.32	808.72	1,662,246.74	20,586.32	3,620.71	1,638,039.71
02	GENERAL FUND	0.00	1,325,927.05	153,043.41	23,424.53	27,997.97	0.00	0.00	0.00	68,928.21	778.49	1,600,099.66	19,816.65	3,485.34	1,576,797.67
03	GENERAL FUND	0.00	3,038,027.96	0.00	47,223.53	0.00	0.00	0.00	0.00	157,509.14	1,777.80	3,244,538.43	40,182.41	7,964.36	3,196,391.66
04	GENERAL FUND	0.00	3,457,481.09	399,075.29	61,081.71	73,007.36	0.00	0.00	0.00	179,736.86	2,029.97	4,172,412.28	51,673.78	9,088.34	4,111,650.16
SUB-TOTALS		0.00	9,198,861.53	711,106.25	156,064.10	130,090.72	0.00	0.00	0.00	477,779.53	5,394.98	10,679,297.11	132,259.16	24,158.75	10,522,879.20
Totals NEW RICHMOND EVSD		0.00	9,198,861.53	711,106.25	156,064.10	130,090.72	0.00	0.00	0.00	477,779.53	5,394.98	10,679,297.11	132,259.16	24,158.75	10,522,879.20
03030800 00 WEST CLERMONT LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	02 GENERAL FUND	0.00	19,179,777.50	2,229,146.47	408,051.15	474,324.87	0.00	0.00	0.00	669,276.14	6,848.76	22,967,424.89	284,443.07	33,806.24	22,649,175.58
03	GENERAL FUND	0.00	5,363,970.42	623,420.99	114,118.86	132,653.50	0.00	0.00	0.00	187,175.13	1,915.37	6,423,254.27	79,549.62	9,454.54	6,334,250.11
04	GENERAL FUND	0.00	5,865,862.02	681,752.72	124,796.65	145,065.50	0.00	0.00	0.00	204,688.59	2,094.59	7,024,260.07	86,992.86	10,339.16	6,926,928.05
SUB-TOTALS		0.00	30,409,609.94	3,534,320.18	646,966.66	752,043.87	0.00	0.00	0.00	1,061,139.86	10,858.72	36,414,939.23	450,985.55	53,599.94	35,910,353.74
07	02 EMERGENCY (\$11,500,000)	0.00	8,726,020.95	0.00	162,711.87	0.00	0.00	0.00	0.00	303,672.89	3,107.09	9,195,512.80	113,883.02	15,339.01	9,066,290.77
SUB-TOTALS		0.00	8,726,020.95	0.00	162,711.87	0.00	0.00	0.00	0.00	303,672.89	3,107.09	9,195,512.80	113,883.02	15,339.01	9,066,290.77
28	01 PERMANENT IMPROVEMENT	0.00	6,386,008.50	742,206.12	135,862.81	157,928.98	0.00	0.00	0.00	222,839.03	2,280.32	7,647,125.76	94,706.83	11,255.96	7,541,162.97
SUB-TOTALS		0.00	6,386,008.50	742,206.12	135,862.81	157,928.98	0.00	0.00	0.00	222,839.03	2,280.32	7,647,125.76	94,706.83	11,255.96	7,541,162.97
30	01 BOND (\$30,000,000)	0.00	1,520,478.22	176,715.74	32,348.29	37,602.15	0.00	0.00	0.00	53,056.92	542.93	1,820,744.25	22,549.25	2,679.99	1,795,515.01
SUB-TOTALS		0.00	1,520,478.22	176,715.74	32,348.29	37,602.15	0.00	0.00	0.00	53,056.92	542.93	1,820,744.25	22,549.25	2,679.99	1,795,515.01
43	01 SUBSTITUTE (RC.5705.199)	0.00	7,146,247.61	830,564.00	152,036.94	176,730.04	0.00	0.00	0.00	249,367.49	2,551.80	8,557,497.88	105,981.44	12,595.97	8,438,920.47
SUB-TOTALS		0.00	7,146,247.61	830,564.00	152,036.94	176,730.04	0.00	0.00	0.00	249,367.49	2,551.80	8,557,497.88	105,981.44	12,595.97	8,438,920.47
Totals WEST CLERMONT LSD		0.00	54,188,365.22	5,283,806.04	1,129,926.57	1,124,305.04	0.00	0.00	0.00	1,890,076.19	19,340.86	63,635,819.92	788,106.09	95,470.87	62,752,242.96
03030900 00 WILLIAMSBURG LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	515,844.05	60,047.25	14,348.05	10,219.38	0.00	0.00	0.00	28,914.92	409.35	629,783.00	7,799.63	1,466.22	620,517.15
02	GENERAL FUND	0.00	1,218,745.07	141,869.01	33,899.04	24,144.55	0.00	0.00	0.00	68,315.05	967.14	1,487,939.86	18,427.59	3,464.11	1,466,048.16
03	GENERAL FUND	0.00	235,591.15	27,424.18	6,552.89	4,667.29	0.00	0.00	0.00	13,205.73	186.95	287,628.19	3,562.17	669.63	283,396.39
04	GENERAL FUND	0.00	675,175.85	78,594.40	18,779.82	13,375.90	0.00	0.00	0.00	37,846.04	535.79	824,307.80	10,208.74	1,919.09	812,179.97
SUB-TOTALS		0.00	2,645,356.12	307,934.84	73,579.80	52,407.12	0.00	0.00	0.00	148,281.74	2,099.23	3,229,658.85	39,998.13	7,519.05	3,182,141.67
07	02 EMERGENCY (\$996,826)	0.00	685,146.72	79,755.06	19,057.15	13,573.43	0.00	0.00	0.00	38,404.94	543.70	836,481.00	10,359.50	1,947.43	824,174.07
SUB-TOTALS		0.00	685,146.72	79,755.06	19,057.15	13,573.43	0.00	0.00	0.00	38,404.94	543.70	836,481.00	10,359.50	1,947.43	824,174.07
Totals WILLIAMSBURG LSD		0.00	3,330,502.84	387,689.90	92,636.95	65,980.55	0.00	0.00	0.00	186,686.68	2,642.93	4,066,139.85	50,357.63	9,466.48	4,006,315.74
03031000 00 BLANCHESTER LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	153,093.06	17,735.10	4,070.40	2,446.42	0.00	0.00	0.00	25,110.93	363.94	202,819.85	2,511.85	1,273.74	199,034.26
02	GENERAL FUND	0.00	367,964.24	42,626.89	9,783.35	5,880.05	0.00	0.00	0.00	60,354.94	874.75	487,484.22	6,037.31	3,061.48	478,385.43
03	GENERAL FUND	0.00	121,929.62	14,124.96	3,241.84	1,948.43	0.00	0.00	0.00	19,999.38	289.86	161,534.09	2,000.54	1,014.46	158,519.09
04	GENERAL FUND	0.00	103,954.81	12,042.67	2,763.93	1,661.19	0.00	0.00	0.00	17,051.08	247.13	137,720.81	1,705.62	864.91	135,150.28
SUB-TOTALS		0.00	746,941.73	86,529.62	19,859.52	11,936.09	0.00	0.00	0.00	122,516.33	1,775.68	989,558.97	12,255.32	6,214.59	971,089.06

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03031000 00 BLANCHESTER LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals BLANCHESTER LSD		0.00	746,941.73	86,529.62	19,859.52	11,936.09	0.00	0.00	0.00	122,516.33	1,775.68	989,558.97	12,255.32	6,214.59	971,089.06
03031100 00 FOREST HILLS LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	666.31	76.05	0.00	18.20	0.00	0.00	0.00	143.56	3.83	907.95	11.24	7.37	889.34
	02 GENERAL FUND	0.00	452.20	51.62	0.00	12.35	0.00	0.00	0.00	97.43	2.60	616.20	7.63	5.00	603.57
	03 GENERAL FUND	0.00	192.77	22.00	0.00	5.26	0.00	0.00	0.00	41.54	1.11	262.68	3.25	2.13	257.30
	04 GENERAL FUND	0.00	196.27	22.40	0.00	5.36	0.00	0.00	0.00	42.29	1.13	267.45	3.31	2.17	261.97
	05 GENERAL FUND	0.00	405.93	46.33	0.00	11.09	0.00	0.00	0.00	87.46	2.33	553.14	6.85	4.49	541.80
	06 GENERAL FUND	0.00	345.49	39.44	0.00	9.44	0.00	0.00	0.00	74.44	1.99	470.80	5.83	3.82	461.15
	07 GENERAL FUND	0.00	508.21	58.01	0.00	13.88	0.00	0.00	0.00	109.50	2.92	692.52	8.58	5.62	678.32
	08 GENERAL FUND	0.00	335.94	38.34	0.00	9.17	0.00	0.00	0.00	72.38	1.93	457.76	5.67	3.72	448.37
	09 GENERAL FUND	0.00	502.05	0.00	0.00	0.00	0.00	0.00	0.00	108.17	2.89	613.11	7.59	5.55	599.97
	10 GENERAL FUND	0.00	122.99	14.04	0.00	3.36	0.00	0.00	0.00	26.50	0.71	167.60	2.08	1.36	164.16
	11 GENERAL FUND	0.00	104.35	11.91	0.00	2.85	0.00	0.00	0.00	22.48	0.60	142.19	1.76	1.15	139.28
	12 GENERAL FUND	0.00	653.49	0.00	0.00	0.00	0.00	0.00	0.00	140.80	3.76	798.05	9.88	7.23	780.94
	SUB-TOTALS	0.00	4,486.00	380.14	0.00	90.96	0.00	0.00	0.00	966.55	25.80	5,949.45	73.67	49.61	5,826.17
28	01 PERMANENT IMPROVEMENT	0.00	49.16	0.00	0.00	0.00	0.00	0.00	0.00	10.59	0.28	60.03	0.74	0.54	58.75
	02 PERMANENT IMPROVEMENT	0.00	181.53	0.00	0.00	0.00	0.00	0.00	0.00	39.11	1.04	221.68	2.75	2.01	216.92
	SUB-TOTALS	0.00	230.69	0.00	0.00	0.00	0.00	0.00	0.00	49.70	1.32	281.71	3.49	2.55	275.67
30	02 BOND (\$103,000,000)	0.00	459.51	0.00	0.00	0.00	0.00	0.00	0.00	99.00	2.64	561.15	6.95	5.08	549.12
	SUB-TOTALS	0.00	459.51	0.00	0.00	0.00	0.00	0.00	0.00	99.00	2.64	561.15	6.95	5.08	549.12
Totals FOREST HILLS LSD		0.00	5,176.20	380.14	0.00	90.96	0.00	0.00	0.00	1,115.25	29.76	6,792.31	84.11	57.24	6,650.96
03031200 00 LOVELAND CSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	2,089,949.46	240,013.38	14,531.50	55,618.63	0.00	0.00	0.00	46,276.03	305.47	2,446,694.47	30,301.41	2,329.07	2,414,063.99
	02 GENERAL FUND	0.00	284,306.55	32,650.26	1,976.80	7,566.10	0.00	0.00	0.00	6,295.17	41.56	332,836.44	4,122.06	316.83	328,397.55
	03 GENERAL FUND	0.00	745,941.94	85,665.26	5,186.56	19,851.33	0.00	0.00	0.00	16,516.78	109.04	873,270.91	10,815.13	831.29	861,624.49
	04 GENERAL FUND	0.00	989,808.54	113,671.31	6,882.18	26,341.21	0.00	0.00	0.00	21,916.52	144.68	1,158,764.44	14,350.87	1,103.06	1,143,310.51
	05 GENERAL FUND	0.00	1,132,884.22	130,102.37	7,876.99	30,148.80	0.00	0.00	0.00	25,084.53	165.59	1,326,262.50	16,425.27	1,262.51	1,308,574.72
	06 GENERAL FUND	0.00	1,370,150.54	157,350.44	9,526.70	36,463.04	0.00	0.00	0.00	30,338.12	200.27	1,604,029.11	19,865.31	1,526.92	1,582,636.88
	07 GENERAL FUND	0.00	2,224,433.75	255,457.79	15,466.58	59,197.59	0.00	0.00	0.00	49,253.81	325.13	2,604,134.65	32,251.25	2,478.94	2,569,404.46
	08 GENERAL FUND	0.00	1,199,723.62	137,778.32	8,341.73	31,927.56	0.00	0.00	0.00	26,564.49	175.36	1,404,511.08	17,394.35	1,337.00	1,385,779.73
	09 GENERAL FUND	0.00	1,199,723.62	137,778.32	8,341.73	31,927.56	0.00	0.00	0.00	26,564.49	175.36	1,404,511.08	17,394.35	1,337.00	1,385,779.73
	10 GENERAL FUND	0.00	2,191,087.88	0.00	13,346.77	0.00	0.00	0.00	0.00	48,467.08	319.90	2,253,221.63	27,905.32	2,439.35	2,222,876.96
	11 GENERAL FUND	0.00	2,309,234.15	0.00	14,066.44	0.00	0.00	0.00	0.00	51,080.49	337.15	2,374,718.23	29,410.01	2,570.89	2,342,737.33
	12 GENERAL FUND	0.00	195,112.02	22,407.01	1,356.63	5,192.41	0.00	0.00	0.00	4,320.21	28.52	228,416.80	2,828.85	217.44	225,370.51
	13 GENERAL FUND	0.00	282,448.19	32,436.83	1,963.88	7,516.63	0.00	0.00	0.00	6,254.02	41.29	330,660.84	4,095.12	314.76	326,250.96
	14 GENERAL FUND	0.00	157,019.03	18,032.34	1,091.76	4,178.66	0.00	0.00	0.00	3,476.74	22.95	183,821.48	2,276.56	174.98	181,369.94
	15 GENERAL FUND	0.00	251,787.51	28,915.71	1,750.69	6,700.68	0.00	0.00	0.00	5,575.12	36.80	294,766.51	3,650.58	280.60	290,835.33
	16 GENERAL FUND	0.00	213,694.52	24,541.05	1,485.82	5,686.93	0.00	0.00	0.00	4,731.66	31.23	250,171.21	3,098.28	238.15	246,834.78
	17 GENERAL FUND	0.00	399,515.88	45,881.08	2,777.84	10,632.08	0.00	0.00	0.00	8,846.15	58.40	467,711.43	5,792.44	445.23	461,473.76
	18 GENERAL FUND	0.00	393,940.79	45,240.84	2,739.08	10,483.72	0.00	0.00	0.00	8,722.71	57.58	461,184.72	5,711.60	439.02	455,034.10
	19 GENERAL FUND	0.00	393,940.79	45,240.84	2,739.08	10,483.72	0.00	0.00	0.00	8,722.71	57.58	461,184.72	5,711.60	439.02	455,034.10
	20 GENERAL FUND	0.00	225,940.47	25,947.39	1,570.98	6,012.82	0.00	0.00	0.00	5,002.82	33.03	264,507.51	3,275.83	251.79	260,979.89
	SUB-TOTALS	0.00	18,250,643.47	1,579,110.54	123,019.74	365,929.47	0.00	0.00	0.00	404,009.65	2,666.89	20,725,379.76	256,676.19	20,333.85	20,448,369.72
28	01 PERMANENT IMPROVEMENT-01	0.00	1,588,881.26	182,469.85	11,047.55	42,283.99	0.00	0.00	0.00	35,181.30	232.24	1,860,096.19	23,036.61	1,770.68	1,835,288.90

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03031200 00 LOVELAND CSD	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
28 *SUB-TOTALS*	0.00	1,588,881.26	182,469.85	11,047.55	42,283.99	0.00	0.00	0.00	35,181.30	232.24	1,860,096.19	23,036.61	1,770.68	1,835,288.90
Totals LOVELAND CSD	0.00	19,839,524.73	1,761,580.39	134,067.29	408,213.46	0.00	0.00	0.00	439,190.95	2,899.13	22,585,475.95	279,712.80	22,104.53	22,283,658.62

03031300 00 LITTLE MIAMI LSD	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND	0.00	2,767.86	318.96	43.90	58.85	0.00	0.00	0.00	0.00	0.00	3,189.57	39.50	0.00	3,150.07
02 GENERAL FUND	0.00	23,826.07	2,745.64	377.93	506.56	0.00	0.00	0.00	0.00	0.00	27,456.20	340.03	0.00	27,116.17
03 GENERAL FUND	0.00	3,930.55	452.95	62.35	83.57	0.00	0.00	0.00	0.00	0.00	4,529.42	56.10	0.00	4,473.32
04 GENERAL FUND	0.00	4,073.75	469.45	64.62	86.61	0.00	0.00	0.00	0.00	0.00	4,694.43	58.14	0.00	4,636.29
05 EMERGENCY (\$10,638,795)	0.00	10,206.47	1,176.16	161.90	217.00	0.00	0.00	0.00	0.00	0.00	11,761.53	145.66	0.00	11,615.87
SUB-TOTALS	0.00	44,804.70	5,163.16	710.70	952.59	0.00	0.00	0.00	0.00	0.00	51,631.15	639.43	0.00	50,991.72
28 01 PERMANENT IMPROVEMENT	0.00	5,189.73	598.05	82.32	110.34	0.00	0.00	0.00	0.00	0.00	5,980.44	74.07	0.00	5,906.37
SUB-TOTALS	0.00	5,189.73	598.05	82.32	110.34	0.00	0.00	0.00	0.00	0.00	5,980.44	74.07	0.00	5,906.37
31 01 BOND (\$62,500,000)	0.00	3,840.40	442.56	60.92	81.65	0.00	0.00	0.00	0.00	0.00	4,425.53	54.81	0.00	4,370.72
SUB-TOTALS	0.00	3,840.40	442.56	60.92	81.65	0.00	0.00	0.00	0.00	0.00	4,425.53	54.81	0.00	4,370.72
32 01 BOND (\$64,600,000)	0.00	4,836.46	0.00	67.50	0.00	0.00	0.00	0.00	0.00	0.00	4,903.96	60.73	0.00	4,843.23
SUB-TOTALS	0.00	4,836.46	0.00	67.50	0.00	0.00	0.00	0.00	0.00	0.00	4,903.96	60.73	0.00	4,843.23
Totals LITTLE MIAMI LSD	0.00	58,671.29	6,203.77	921.44	1,144.58	0.00	0.00	0.00	0.00	0.00	66,941.08	829.04	0.00	66,112.04

03031400 00 WESTERN BROWN LSD	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND	0.00	77.86	8.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.51	1.07	0.00	85.44
02 GENERAL FUND	0.00	290.54	32.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	322.83	4.00	0.00	318.83
SUB-TOTALS	0.00	368.40	40.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	409.34	5.07	0.00	404.27
Totals WESTERN BROWN LSD	0.00	368.40	40.94	0.00	409.34	5.07	0.00	404.27						

04040201 00 BATAVIA VILLAGE	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND	0.00	37,851.21	4,391.12	902.07	764.76	0.00	0.00	0.00	2,322.33	37.16	46,268.65	573.02	117.97	45,577.66
02 GENERAL FUND	0.00	18,925.60	2,195.55	451.03	382.38	0.00	0.00	0.00	1,161.16	18.58	23,134.30	286.51	58.99	22,788.80
SUB-TOTALS	0.00	56,776.81	6,586.67	1,353.10	1,147.14	0.00	0.00	0.00	3,483.49	55.74	69,402.95	859.53	176.96	68,366.46
Totals BATAVIA VILLAGE	0.00	56,776.81	6,586.67	1,353.10	1,147.14	0.00	0.00	0.00	3,483.49	55.74	69,402.95	859.53	176.96	68,366.46

04040202 00 BATAVIA VILLAGE	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND	0.00	1,325.30	147.85	0.00	5.26	0.00	0.00	0.00	5.04	0.00	1,483.45	18.37	0.25	1,464.83
SUB-TOTALS	0.00	1,325.30	147.85	0.00	5.26	0.00	0.00	0.00	5.04	0.00	1,483.45	18.37	0.25	1,464.83
Totals BATAVIA VILLAGE	0.00	1,325.30	147.85	0.00	5.26	0.00	0.00	0.00	5.04	0.00	1,483.45	18.37	0.25	1,464.83

04040300 00 BETHEL VILLAGE	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND	0.00	70,321.09	8,205.77	2,075.51	1,453.03	0.00	0.00	0.00	6,879.62	99.31	89,034.33	1,102.66	348.95	87,582.72
SUB-TOTALS	0.00	70,321.09	8,205.77	2,075.51	1,453.03	0.00	0.00	0.00	6,879.62	99.31	89,034.33	1,102.66	348.95	87,582.72
02 01 ROAD IMPROVEMENT	0.00	42,851.31	0.00	1,112.01	0.00	0.00	0.00	0.00	4,177.69	60.30	48,201.31	596.96	211.90	47,392.45

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04040601 00 LOVELAND CITY		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	*SUB-TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05	01 FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06	01 AMBULANCE & E.M.S.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39	01 FIRE & EMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42	01 FIRE & E.M.S.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43	01 FIRE & E.M.S.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals LOVELAND CITY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04040700 00 MILFORD CITY		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	162,894.77	18,897.26	3,389.90	3,787.41	0.00	0.00	0.00	4,640.93	31.90	193,642.17	2,398.19	233.64	191,010.34
	02 GENERAL FUND	0.00	213,016.23	24,711.80	4,432.95	4,952.77	0.00	0.00	0.00	6,068.90	41.72	253,224.37	3,136.09	305.53	249,782.75
	SUB-TOTALS	0.00	375,911.00	43,609.06	7,822.85	8,740.18	0.00	0.00	0.00	10,709.83	73.62	446,866.54	5,534.28	539.17	440,793.09
39	02 FIRE & EMS	0.00	771,617.09	89,514.54	16,057.64	17,940.61	0.00	0.00	0.00	21,983.63	151.11	917,264.62	11,359.98	1,106.74	904,797.90
	03 FIRE & EMS	0.00	167,442.40	0.00	3,058.60	0.00	0.00	0.00	0.00	4,758.60	32.71	175,292.31	2,170.93	239.57	172,881.81
	04 FIRE & EMS	0.00	437,304.14	0.00	7,988.05	0.00	0.00	0.00	0.00	12,427.89	85.43	457,805.51	5,669.75	625.67	451,510.09
	SUB-TOTALS	0.00	1,376,363.63	89,514.54	27,104.29	17,940.61	0.00	0.00	0.00	39,170.12	269.25	1,550,362.44	19,200.66	1,971.98	1,529,189.80
40	01 PARKS & RECREATION	0.00	317,010.36	0.00	5,790.69	0.00	0.00	0.00	0.00	9,009.22	61.93	331,872.20	4,110.11	453.56	327,308.53
	SUB-TOTALS	0.00	317,010.36	0.00	5,790.69	0.00	0.00	0.00	0.00	9,009.22	61.93	331,872.20	4,110.11	453.56	327,308.53
Totals MILFORD CITY		0.00	2,069,284.99	133,123.60	40,717.83	26,680.79	0.00	0.00	0.00	58,889.17	404.80	2,329,101.18	28,845.05	2,964.71	2,297,291.42
04040800 00 MOSCOW VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	5,777.26	700.82	429.11	100.30	0.00	0.00	0.00	1,111.32	21.82	8,140.63	100.82	56.66	7,983.15
	03 GENERAL FUND	0.00	15,357.71	0.00	1,001.79	0.00	0.00	0.00	0.00	2,929.35	57.50	19,346.35	239.60	149.34	18,957.41
	SUB-TOTALS	0.00	21,134.97	700.82	1,430.90	100.30	0.00	0.00	0.00	4,040.67	79.32	27,486.98	340.42	206.00	26,940.56
Totals MOSCOW VILLAGE		0.00	21,134.97	700.82	1,430.90	100.30	0.00	0.00	0.00	4,040.67	79.32	27,486.98	340.42	206.00	26,940.56
04040900 00 NEVILLE VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	3,257.96	375.63	89.73	32.62	0.00	0.00	0.00	1,251.75	24.98	5,032.67	62.33	63.84	4,906.50
	SUB-TOTALS	0.00	3,257.96	375.63	89.73	32.62	0.00	0.00	0.00	1,251.75	24.98	5,032.67	62.33	63.84	4,906.50
Totals NEVILLE VILLAGE		0.00	3,257.96	375.63	89.73	32.62	0.00	0.00	0.00	1,251.75	24.98	5,032.67	62.33	63.84	4,906.50
04041000 00 NEW RICHMOND VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	94,744.42	10,969.91	1,926.39	2,046.66	0.00	0.00	0.00	8,108.88	76.47	117,872.73	1,459.81	409.27	116,003.65
	SUB-TOTALS	0.00	94,744.42	10,969.91	1,926.39	2,046.66	0.00	0.00	0.00	8,108.88	76.47	117,872.73	1,459.81	409.27	116,003.65

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04041000 00 NEW RICHMOND VILLAGE		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
04	01 POLICE	0.00	96,522.06	11,175.73	1,962.53	2,085.06	0.00	0.00	8,261.02	77.91	120,084.31	1,487.20	416.95	118,180.16
	02 POLICE	0.00	59,611.86	6,902.11	1,212.06	1,287.73	0.00	0.00	5,101.99	48.12	74,163.87	918.49	257.51	72,987.87
	SUB-TOTALS	0.00	156,133.92	18,077.84	3,174.59	3,372.79	0.00	0.00	13,363.01	126.03	194,248.18	2,405.69	674.46	191,168.03
05	01 FIRE	0.00	3,299.19	381.99	67.08	71.27	0.00	0.00	282.37	2.66	4,104.56	50.83	14.25	4,039.48
	02 FIRE	0.00	16,300.59	1,887.35	331.43	352.12	0.00	0.00	1,395.12	13.16	20,279.77	251.16	70.41	19,958.20
	03 FIRE & EMS	0.00	29,805.93	3,451.06	606.03	643.86	0.00	0.00	2,551.00	24.06	37,081.94	459.25	128.75	36,493.94
	SUB-TOTALS	0.00	49,405.71	5,720.40	1,004.54	1,067.25	0.00	0.00	4,228.49	39.88	61,466.27	761.24	213.41	60,491.62
06	01 AMBULANCE & EMS	0.00	3,299.19	381.99	67.08	71.27	0.00	0.00	282.37	2.66	4,104.56	50.83	14.25	4,039.48
	02 AMBULANCE & EMS	0.00	15,548.51	1,800.27	316.14	335.88	0.00	0.00	1,330.75	12.55	19,344.10	239.57	67.17	19,037.36
	03 AMBULANCE & EMS	0.00	16,300.59	1,887.35	331.43	352.12	0.00	0.00	1,395.12	13.16	20,279.77	251.16	70.41	19,958.20
	04 AMBULANCE & EMS	0.00	19,304.41	2,235.15	392.51	417.01	0.00	0.00	1,652.20	15.58	24,016.86	297.44	83.39	23,636.03
	05 AMBULANCE & EMS	0.00	40,961.47	4,742.69	832.85	884.84	0.00	0.00	3,505.76	33.06	50,960.67	631.13	176.94	50,152.60
	06 AMBULANCE & EMS	0.00	59,611.86	6,902.11	1,212.06	1,287.73	0.00	0.00	5,101.99	48.12	74,163.87	918.49	257.51	72,987.87
	SUB-TOTALS	0.00	155,026.03	17,949.56	3,152.07	3,348.85	0.00	0.00	13,268.19	125.13	192,869.83	2,388.62	669.67	189,811.54
07	01 FIRE & EMS	0.00	173,874.67	0.00	3,108.27	0.00	0.00	0.00	14,845.57	140.00	191,968.51	2,377.46	749.28	188,841.77
	SUB-TOTALS	0.00	173,874.67	0.00	3,108.27	0.00	0.00	0.00	14,845.57	140.00	191,968.51	2,377.46	749.28	188,841.77
Totals NEW RICHMOND VILLAGE		0.00	629,184.75	52,717.71	12,365.86	9,835.55	0.00	0.00	53,814.14	507.51	758,425.52	9,392.82	2,716.09	746,316.61

04041200 00 OWENSVILLE VILLAGE		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	15,598.67	1,827.66	538.63	310.86	0.00	0.00	1,214.23	6.82	19,496.87	241.46	61.05	19,194.36
	SUB-TOTALS	0.00	15,598.67	1,827.66	538.63	310.86	0.00	0.00	1,214.23	6.82	19,496.87	241.46	61.05	19,194.36
04	01 POLICE	0.00	4,524.27	530.10	156.23	90.16	0.00	0.00	352.18	1.98	5,654.92	70.03	17.71	5,567.18
	02 POLICE	0.00	8,396.47	983.80	289.94	167.33	0.00	0.00	653.60	3.67	10,494.81	129.97	32.86	10,331.98
	03 POLICE	0.00	10,596.22	1,241.54	365.90	211.17	0.00	0.00	824.83	4.63	13,244.29	164.03	41.47	13,038.79
	SUB-TOTALS	0.00	23,516.96	2,755.44	812.07	468.66	0.00	0.00	1,830.61	10.28	29,394.02	364.03	92.04	28,937.95
Totals OWENSVILLE VILLAGE		0.00	39,115.63	4,583.10	1,350.70	779.52	0.00	0.00	3,044.84	17.10	48,890.89	605.49	153.09	48,132.31

04041300 00 WILLIAMSBURG VILLAGE		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	64,676.13	7,547.32	1,909.91	1,337.40	0.00	0.00	4,296.73	59.61	79,827.10	988.63	217.82	78,620.65
	02 GENERAL FUND	0.00	31,668.13	3,695.48	935.17	654.85	0.00	0.00	2,103.86	29.19	39,086.68	484.07	106.65	38,495.96
	SUB-TOTALS	0.00	96,344.26	11,242.80	2,845.08	1,992.25	0.00	0.00	6,400.59	88.80	118,913.78	1,472.70	324.47	117,116.61
04	01 POLICE	0.00	86,920.73	0.00	2,256.78	0.00	0.00	0.00	5,754.54	79.83	95,011.88	1,176.69	291.72	93,543.47
	SUB-TOTALS	0.00	86,920.73	0.00	2,256.78	0.00	0.00	0.00	5,754.54	79.83	95,011.88	1,176.69	291.72	93,543.47
Totals WILLIAMSBURG VILLAGE		0.00	183,264.99	11,242.80	5,101.86	1,992.25	0.00	0.00	12,155.13	168.63	213,925.66	2,649.39	616.19	210,660.08

05050100 00 U S GRANT JVS		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	421,094.61	48,789.88	9,582.16	8,418.66	0.00	0.00	26,587.78	355.81	514,828.90	6,375.96	1,347.17	507,105.77
	02 GENERAL FUND	0.00	561,109.09	65,012.58	12,768.25	11,217.89	0.00	0.00	35,428.27	474.12	686,010.20	8,495.97	1,795.12	675,719.11
	03 GENERAL FUND	0.00	859,417.91	99,575.96	19,556.34	17,181.78	0.00	0.00	54,263.38	726.23	1,050,721.60	13,012.81	2,749.51	1,034,959.28
	SUB-TOTALS	0.00	1,841,621.61	213,378.42	41,906.75	36,818.33	0.00	0.00	116,279.43	1,556.16	2,251,560.70	27,884.74	5,891.80	2,217,784.16

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05050100 00 U S GRANT JVS		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals U S GRANT JVS		0.00	1,841,621.61	213,378.42	41,906.75	36,818.33	0.00	0.00	0.00	116,279.43	1,556.16	2,251,560.70	27,884.74	5,891.80	2,217,784.16
05050200 00 GREAT OAKS JVS		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01	GENERAL FUND	0.00	8,557,556.81	991,317.03	155,109.24	209,084.87	0.00	0.00	0.00	295,453.88	3,126.88	10,211,648.71	126,467.48	14,929.04	10,070,252.19
SUB-TOTALS		0.00	8,557,556.81	991,317.03	155,109.24	209,084.87	0.00	0.00	0.00	295,453.88	3,126.88	10,211,648.71	126,467.48	14,929.04	10,070,252.19
Totals GREAT OAKS JVS		0.00	8,557,556.81	991,317.03	155,109.24	209,084.87	0.00	0.00	0.00	295,453.88	3,126.88	10,211,648.71	126,467.48	14,929.04	10,070,252.19
05050300 00 SOUTHERN HILLS JVS		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01	GENERAL FUND	0.00	16.09	1.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.88	0.22	0.00	17.66
02	GENERAL FUND	0.00	21.89	2.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.32	0.30	0.00	24.02
SUB-TOTALS		0.00	37.98	4.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.20	0.52	0.00	41.68
28 01	PERM. IMP. (ON-GOING)	0.00	9.05	1.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.06	0.12	0.00	9.94
SUB-TOTALS		0.00	9.05	1.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.06	0.12	0.00	9.94
Totals SOUTHERN HILLS JVS		0.00	47.03	5.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.26	0.64	0.00	51.62
05050400 00 WARREN COUNTY JVS		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01	GENERAL FUND	0.00	2,615.84	301.44	41.49	55.61	0.00	0.00	0.00	0.00	0.00	3,014.38	37.33	0.00	2,977.05
02	GENERAL FUND	0.00	843.99	97.26	13.39	17.94	0.00	0.00	0.00	0.00	0.00	972.58	12.05	0.00	960.53
SUB-TOTALS		0.00	3,459.83	398.70	54.88	73.55	0.00	0.00	0.00	0.00	0.00	3,986.96	49.38	0.00	3,937.58
Totals WARREN COUNTY JVS		0.00	3,459.83	398.70	54.88	73.55	0.00	0.00	0.00	0.00	0.00	3,986.96	49.38	0.00	3,937.58
06060200 00 CNTRL JOINT FIRE/EMS		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
05 01	GENERAL FUND FIRE & EMS	0.00	1,601,263.63	185,015.04	25,399.48	38,444.27	0.00	0.00	0.00	47,837.09	539.33	1,898,498.84	23,512.21	2,418.83	1,872,567.80
02	GENERAL FUND FIRE & EMS	0.00	927,816.66	107,202.85	14,717.17	22,275.67	0.00	0.00	0.00	27,718.14	312.50	1,100,042.99	13,623.62	1,401.53	1,085,017.84
SUB-TOTALS		0.00	2,529,080.29	292,217.89	40,116.65	60,719.94	0.00	0.00	0.00	75,555.23	851.83	2,998,541.83	37,135.83	3,820.36	2,957,585.64
Totals CNTRL JOINT FIRE/EMS		0.00	2,529,080.29	292,217.89	40,116.65	60,719.94	0.00	0.00	0.00	75,555.23	851.83	2,998,541.83	37,135.83	3,820.36	2,957,585.64
07070100 00 PUBLIC LIBRARY		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01	LIBRARY	0.00	2,670,343.37	309,344.97	50,399.66	63,322.03	0.00	0.00	0.00	104,527.83	1,182.55	3,199,120.41	39,619.93	5,285.51	3,154,214.97
SUB-TOTALS		0.00	2,670,343.37	309,344.97	50,399.66	63,322.03	0.00	0.00	0.00	104,527.83	1,182.55	3,199,120.41	39,619.93	5,285.51	3,154,214.97
Totals PUBLIC LIBRARY		0.00	2,670,343.37	309,344.97	50,399.66	63,322.03	0.00	0.00	0.00	104,527.83	1,182.55	3,199,120.41	39,619.93	5,285.51	3,154,214.97
TAX CODE A TOTALS		0.00	264,120,733.14	25,078,283.90	4,826,863.24	5,187,247.88	0.00	0.00	0.00	9,998,247.00	111,000.77	309,322,375.93	3,830,843.23	505,462.72	304,986,069.98

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01010100 00 CLERMONT COUNTY		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	669,376.90	1,828,772.24	0.00	190.33	24.93	0.00	0.00	159,375.72	1,689.15	2,659,429.27	32,936.07	8,053.25	2,618,439.95
	SUB-TOTALS	669,376.90	1,828,772.24	0.00	190.33	24.93	0.00	0.00	159,375.72	1,689.15	2,659,429.27	32,936.07	8,053.25	2,618,439.95
10	01 SENIOR CITIZENS	414,376.11	1,038,674.67	0.00	108.11	14.16	0.00	0.00	90,519.49	959.38	1,544,651.92	19,129.93	4,573.96	1,520,948.03
	SUB-TOTALS	414,376.11	1,038,674.67	0.00	108.11	14.16	0.00	0.00	90,519.49	959.38	1,544,651.92	19,129.93	4,573.96	1,520,948.03
11	01 DEVELOPMENTAL DISABILITIES	63,750.20	72,502.10	0.00	7.57	0.98	0.00	0.00	6,318.48	66.95	142,646.28	1,766.64	319.30	140,560.34
	02 DEVELOPMENTAL DISABILITIES	446,251.31	1,120,182.31	0.00	116.60	0.00	0.00	0.00	97,623.00	1,034.66	1,665,207.88	20,622.99	4,932.90	1,639,651.99
	03 DEVELOPMENTAL DISABILITIES	239,063.16	599,235.54	0.00	62.37	8.18	0.00	0.00	52,222.82	553.49	891,145.56	11,036.54	2,638.82	877,470.20
	04 DEVELOPMENTAL DISABILITIES	286,875.83	719,082.84	0.00	74.84	9.80	0.00	0.00	62,667.36	664.16	1,069,374.83	13,243.81	3,166.57	1,052,964.45
	SUB-TOTALS	1,035,940.50	2,511,002.79	0.00	261.38	18.96	0.00	0.00	218,831.66	2,319.26	3,768,374.55	46,669.98	11,057.59	3,710,646.98
12	01 MENTAL HEALTH	159,375.43	399,490.08	0.00	41.57	5.45	0.00	0.00	34,815.17	368.97	594,096.67	7,357.69	1,759.21	584,979.77
	02 MENTAL HEALTH	79,687.72	200,031.98	0.00	20.82	0.00	0.00	0.00	17,432.61	184.77	297,357.90	3,682.66	880.85	292,794.39
	SUB-TOTALS	239,063.15	599,522.06	0.00	62.39	5.45	0.00	0.00	52,247.78	553.74	891,454.57	11,040.35	2,640.06	877,774.16
13	01 PARK BOARD	31,875.09	87,084.39	0.00	9.05	1.17	0.00	0.00	7,589.31	80.42	126,639.43	1,568.39	383.51	124,687.53
	02 PARK DISTRICT	159,375.43	400,064.79	0.00	41.64	0.00	0.00	0.00	34,865.31	369.52	594,716.69	7,365.38	1,761.75	585,589.56
	SUB-TOTALS	191,250.52	487,149.18	0.00	50.69	1.17	0.00	0.00	42,454.62	449.94	721,356.12	8,933.77	2,145.26	710,277.09
29	01 CHILDREN SERVICES	255,000.72	639,184.61	0.00	66.53	8.71	0.00	0.00	55,704.31	590.38	950,555.26	11,772.25	2,814.75	935,968.26
	SUB-TOTALS	255,000.72	639,184.61	0.00	66.53	8.71	0.00	0.00	55,704.31	590.38	950,555.26	11,772.25	2,814.75	935,968.26
36	01 COUNTY CAPITAL	318,750.92	870,843.93	0.00	90.65	11.87	0.00	0.00	75,893.21	804.36	1,266,394.94	15,683.86	3,834.91	1,246,876.17
	SUB-TOTALS	318,750.92	870,843.93	0.00	90.65	11.87	0.00	0.00	75,893.21	804.36	1,266,394.94	15,683.86	3,834.91	1,246,876.17
Totals CLERMONT COUNTY		3,123,758.82	7,975,149.48	0.00	830.08	85.25	0.00	0.00	695,026.79	7,366.21	11,802,216.63	146,166.21	35,119.78	11,620,930.64
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02020101 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	12,505.71	88,292.72	0.00	0.00	1.20	0.00	0.00	5,236.45	36.71	106,072.79	1,313.68	263.66	104,495.45
	SUB-TOTALS	12,505.71	88,292.72	0.00	0.00	1.20	0.00	0.00	5,236.45	36.71	106,072.79	1,313.68	263.66	104,495.45
02	01 ROAD AND BRIDGE	30,371.01	214,425.18	0.00	0.00	2.91	0.00	0.00	12,717.11	89.16	257,605.37	3,190.35	640.31	253,774.71
	SUB-TOTALS	30,371.01	214,425.18	0.00	0.00	2.91	0.00	0.00	12,717.11	89.16	257,605.37	3,190.35	640.31	253,774.71
04	01 POLICE	17,865.30	109,623.62	0.00	0.00	1.49	0.00	0.00	6,501.55	45.59	134,037.55	1,660.01	327.37	132,050.17
	02 POLICE	17,865.30	109,625.03	0.00	0.00	0.00	0.00	0.00	6,501.63	45.59	134,037.55	1,660.01	327.37	132,050.17
	SUB-TOTALS	35,730.60	219,248.65	0.00	0.00	1.49	0.00	0.00	13,003.18	91.18	268,075.10	3,320.02	654.74	264,100.34
Totals BATAVIA TOWNSHIP		78,607.32	521,966.55	0.00	0.00	5.60	0.00	0.00	30,956.74	217.05	631,753.26	7,824.05	1,558.71	622,370.50
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02020103 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	10,697.01	10,158.66	0.00	3.33	0.09	0.00	0.00	1,129.60	10.23	21,998.92	272.45	56.99	21,669.48
	SUB-TOTALS	10,697.01	10,158.66	0.00	3.33	0.09	0.00	0.00	1,129.60	10.23	21,998.92	272.45	56.99	21,669.48
Totals BATAVIA TOWNSHIP		10,697.01	10,158.66	0.00	3.33	0.09	0.00	0.00	1,129.60	10.23	21,998.92	272.45	56.99	21,669.48
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02020104 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	34.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.11	0.42	0.00	33.69
	02 GENERAL FUND	0.00	24.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.37	0.30	0.00	24.07
	SUB-TOTALS	0.00	58.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.48	0.72	0.00	57.76

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02020104 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals BATAVIA TOWNSHIP		0.00	58.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.48	0.72	0.00	57.76
02020105 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01	GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB-TOTALS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04 01	POLICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02	POLICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB-TOTALS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals BATAVIA TOWNSHIP		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02020201 00 FRANKLIN TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01	GENERAL FUND	6,381.23	1,950.95	0.00	0.00	0.33	0.00	0.00	0.00	274.08	5.60	8,612.19	106.66	13.98	8,491.55
SUB-TOTALS		6,381.23	1,950.95	0.00	0.00	0.33	0.00	0.00	0.00	274.08	5.60	8,612.19	106.66	13.98	8,491.55
02 01	ROAD AND BRIDGE	9,571.85	2,926.42	0.00	0.00	0.50	0.00	0.00	0.00	411.12	8.41	12,918.30	159.98	20.98	12,737.34
SUB-TOTALS		9,571.85	2,926.42	0.00	0.00	0.50	0.00	0.00	0.00	411.12	8.41	12,918.30	159.98	20.98	12,737.34
05 01	FIRE	15,953.09	1,209.68	0.00	0.00	0.21	0.00	0.00	0.00	169.94	3.47	17,336.39	214.71	8.67	17,113.01
02	FIRE	13,560.12	1,541.40	0.00	0.00	0.26	0.00	0.00	0.00	216.54	4.43	15,322.75	189.76	11.05	15,121.94
03	FIRE & EMS	23,929.63	5,569.52	0.00	0.00	0.95	0.00	0.00	0.00	782.44	16.00	30,298.54	375.24	39.92	29,883.38
SUB-TOTALS		53,442.84	8,320.60	0.00	0.00	1.42	0.00	0.00	0.00	1,168.92	23.90	62,957.68	779.71	59.64	62,118.33
06 01	AMBULANCE & EMS	7,976.55	906.70	0.00	0.00	0.15	0.00	0.00	0.00	127.38	2.60	9,013.38	111.63	6.50	8,895.25
02	AMBULANCE & EMS	3,988.27	483.24	0.00	0.00	0.08	0.00	0.00	0.00	67.89	1.39	4,540.87	56.24	3.46	4,481.17
03	AMBULANCE & EMS	15,953.09	2,889.36	0.00	0.00	0.49	0.00	0.00	0.00	405.91	8.30	19,257.15	238.49	20.71	18,997.95
04	AMBULANCE & EMS	15,953.09	3,713.03	0.00	0.00	0.63	0.00	0.00	0.00	521.63	10.67	20,199.05	250.16	26.62	19,922.27
SUB-TOTALS		43,871.00	7,992.33	0.00	0.00	1.35	0.00	0.00	0.00	1,122.81	22.96	53,010.45	656.52	57.29	52,296.64
42 01	CEMETERY	7,976.55	1,966.08	0.00	0.00	0.00	0.00	0.00	0.00	276.21	5.65	10,224.49	126.63	14.09	10,083.77
SUB-TOTALS		7,976.55	1,966.08	0.00	0.00	0.00	0.00	0.00	0.00	276.21	5.65	10,224.49	126.63	14.09	10,083.77
Totals FRANKLIN TWP		121,243.47	23,156.38	0.00	0.00	3.60	0.00	0.00	0.00	3,253.14	66.52	147,723.11	1,829.50	165.98	145,727.63
02020202 00 FRANKLIN TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01	GENERAL FUND	923.65	1,380.68	0.00	7.93	0.99	0.00	0.00	0.00	77.27	0.59	2,391.11	29.62	3.89	2,357.60
SUB-TOTALS		923.65	1,380.68	0.00	7.93	0.99	0.00	0.00	0.00	77.27	0.59	2,391.11	29.62	3.89	2,357.60
05 01	FIRE	2,309.12	856.09	0.00	4.92	0.62	0.00	0.00	0.00	47.91	0.37	3,219.03	39.87	2.41	3,176.75
02	FIRE	1,962.74	1,090.85	0.00	6.26	0.79	0.00	0.00	0.00	61.05	0.47	3,122.16	38.67	3.08	3,080.41
03	FIRE & EMS	3,463.67	3,941.55	0.00	22.63	2.84	0.00	0.00	0.00	220.59	1.69	7,652.97	94.78	11.11	7,547.08
SUB-TOTALS		7,735.53	5,888.49	0.00	33.81	4.25	0.00	0.00	0.00	329.55	2.53	13,994.16	173.32	16.60	13,804.24
06 01	AMBULANCE & EMS	1,154.55	641.67	0.00	3.68	0.46	0.00	0.00	0.00	35.91	0.28	1,836.55	22.75	1.81	1,811.99
02	AMBULANCE & EMS	577.28	341.99	0.00	1.96	0.25	0.00	0.00	0.00	19.14	0.15	940.77	11.66	0.96	928.15
03	AMBULANCE & EMS	2,309.12	2,044.80	0.00	11.74	1.47	0.00	0.00	0.00	114.44	0.88	4,482.45	55.51	5.77	4,421.17
04	AMBULANCE & EMS	2,309.12	2,627.71	0.00	15.09	1.89	0.00	0.00	0.00	147.06	1.13	5,102.00	63.19	7.41	5,031.40
SUB-TOTALS		6,350.07	5,656.17	0.00	32.47	4.07	0.00	0.00	0.00	316.55	2.44	12,361.77	153.11	15.95	12,192.71
42 01	CEMETERY	1,154.55	1,391.89	0.00	7.99	0.00	0.00	0.00	0.00	77.90	0.60	2,632.93	32.61	3.93	2,596.39

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02020202 00 FRANKLIN TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
42	*SUB-TOTALS*	1,154.55	1,391.89	0.00	7.99	0.00	0.00	0.00	0.00	77.90	0.60	2,632.93	32.61	3.93	2,596.39
Totals FRANKLIN TWP		16,163.80	14,317.23	0.00	82.20	9.31	0.00	0.00	0.00	801.27	6.16	31,379.97	388.66	40.37	30,950.94
02020300 00 GOSHEN TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	31,473.09	39,991.85	0.00	13.93	2.99	0.00	0.00	0.00	7,377.95	115.23	78,975.04	978.08	374.66	77,622.30
	SUB-TOTALS	31,473.09	39,991.85	0.00	13.93	2.99	0.00	0.00	0.00	7,377.95	115.23	78,975.04	978.08	374.66	77,622.30
02	01 ROAD AND BRIDGE	17,984.62	22,852.49	0.00	7.96	1.71	0.00	0.00	0.00	4,215.97	65.85	45,128.60	558.91	214.09	44,355.60
	SUB-TOTALS	17,984.62	22,852.49	0.00	7.96	1.71	0.00	0.00	0.00	4,215.97	65.85	45,128.60	558.91	214.09	44,355.60
04	01 POLICE	20,232.69	7,885.19	0.00	2.75	0.59	0.00	0.00	0.00	1,454.71	22.72	29,598.65	366.56	73.87	29,158.22
	02 POLICE	33,721.16	17,558.29	0.00	6.11	1.31	0.00	0.00	0.00	3,239.26	50.59	54,576.72	675.91	164.49	53,736.32
	03 POLICE	22,480.78	13,705.81	0.00	4.77	1.03	0.00	0.00	0.00	2,528.54	39.49	38,760.42	480.03	128.40	38,151.99
	04 POLICE	22,480.78	18,666.11	0.00	6.50	1.40	0.00	0.00	0.00	3,443.64	53.78	44,652.21	553.00	174.87	43,924.34
	05 POLICE	20,232.69	7,885.19	0.00	2.75	0.59	0.00	0.00	0.00	1,454.71	22.72	29,598.65	366.56	73.87	29,158.22
	06 POLICE	132,636.57	160,038.65	0.00	55.73	0.00	0.00	0.00	0.00	29,524.98	461.12	322,717.05	3,996.73	1,499.31	317,221.01
	SUB-TOTALS	251,784.67	225,739.24	0.00	78.61	4.92	0.00	0.00	0.00	41,645.84	650.42	519,903.70	6,438.79	2,114.81	511,350.10
05	01 FIRE	15,736.54	6,132.92	0.00	2.14	0.46	0.00	0.00	0.00	1,131.44	17.67	23,021.17	285.11	57.46	22,678.60
	02 FIRE	67,442.33	35,116.59	0.00	12.23	2.63	0.00	0.00	0.00	6,478.53	101.18	109,153.49	1,351.83	328.99	107,472.67
	03 FIRE	15,736.54	6,132.92	0.00	2.14	0.46	0.00	0.00	0.00	1,131.44	17.67	23,021.17	285.11	57.46	22,678.60
	04 FIRE	15,736.54	6,132.92	0.00	2.14	0.46	0.00	0.00	0.00	1,131.44	17.67	23,021.17	285.11	57.46	22,678.60
	SUB-TOTALS	114,651.95	53,515.35	0.00	18.65	4.01	0.00	0.00	0.00	9,872.85	154.19	178,217.00	2,207.16	501.37	175,508.47
06	01 AMBULANCE & EMS	33,721.16	13,141.98	0.00	4.58	0.98	0.00	0.00	0.00	2,424.52	37.87	49,331.09	610.95	123.12	48,597.02
	02 AMBULANCE & EMS	33,721.16	20,558.76	0.00	7.16	1.54	0.00	0.00	0.00	3,792.81	59.24	58,140.67	720.06	192.60	57,228.01
	03 AMBULANCE & EMS	44,961.54	29,560.27	0.00	10.29	2.21	0.00	0.00	0.00	5,453.47	85.17	80,072.95	991.67	276.93	78,804.35
	SUB-TOTALS	112,403.86	63,261.01	0.00	22.03	4.73	0.00	0.00	0.00	11,670.80	182.28	187,544.71	2,322.68	592.65	184,629.38
38	01 SAFETY SERVICE	89,923.09	102,061.97	0.00	35.54	7.64	0.00	0.00	0.00	18,829.04	294.07	211,151.35	2,615.04	956.16	207,580.15
	SUB-TOTALS	89,923.09	102,061.97	0.00	35.54	7.64	0.00	0.00	0.00	18,829.04	294.07	211,151.35	2,615.04	956.16	207,580.15
39	01 FIRE & EMS	98,915.41	124,463.42	0.00	43.34	0.00	0.00	0.00	0.00	22,961.83	358.62	246,742.62	3,055.82	1,166.02	242,520.78
	SUB-TOTALS	98,915.41	124,463.42	0.00	43.34	0.00	0.00	0.00	0.00	22,961.83	358.62	246,742.62	3,055.82	1,166.02	242,520.78
Totals GOSHEN TWP		717,136.69	631,885.33	0.00	220.06	26.00	0.00	0.00	0.00	116,574.28	1,820.66	1,467,663.02	18,176.48	5,919.76	1,443,566.78
02020400 00 JACKSON TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	4,592.84	2,356.38	0.00	0.00	0.00	0.00	0.00	0.00	126.18	3.37	7,078.77	87.67	6.48	6,984.62
	SUB-TOTALS	4,592.84	2,356.38	0.00	0.00	0.00	0.00	0.00	0.00	126.18	3.37	7,078.77	87.67	6.48	6,984.62
02	01 ROAD AND BRIDGE	3,280.60	1,683.13	0.00	0.00	0.00	0.00	0.00	0.00	90.13	2.41	5,056.27	62.62	4.63	4,989.02
	SUB-TOTALS	3,280.60	1,683.13	0.00	0.00	0.00	0.00	0.00	0.00	90.13	2.41	5,056.27	62.62	4.63	4,989.02
05	01 FIRE	4,920.91	1,952.68	0.00	0.00	0.00	0.00	0.00	0.00	104.56	2.79	6,980.94	86.45	5.37	6,889.12
	02 FIRE	6,561.20	2,603.57	0.00	0.00	0.00	0.00	0.00	0.00	139.41	3.72	9,307.90	115.28	7.16	9,185.46
	03 FIRE	3,280.60	1,301.79	0.00	0.00	0.00	0.00	0.00	0.00	69.71	1.86	4,653.96	57.63	3.58	4,592.75
	04 FIRE	4,920.91	1,952.68	0.00	0.00	0.00	0.00	0.00	0.00	104.56	2.79	6,980.94	86.45	5.37	6,889.12
	SUB-TOTALS	19,683.62	7,810.72	0.00	0.00	0.00	0.00	0.00	0.00	418.24	11.16	27,923.74	345.81	21.48	27,556.45
39	01 FIRE & EMS	6,561.20	3,064.23	0.00	0.00	0.00	0.00	0.00	0.00	164.08	4.38	9,793.89	121.29	8.42	9,664.18
	02 FIRE & EMS	6,561.20	3,064.23	0.00	0.00	0.00	0.00	0.00	0.00	164.08	4.38	9,793.89	121.29	8.42	9,664.18

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02020501 00 MIAMI TWP		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
04	06 POLICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	07 POLICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05	01 FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	02 FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	03 FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06	01 AMBULANCE & EMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	02 AMBULANCE & EMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	03 AMBULANCE & EMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	01 PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38	01 SAFETY SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	02 SAFETY SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	03 SAFETY SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals MIAMI TWP		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

02020600 00 MONROE TWP		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	10,364.27	11,106.20	0.00	0.00	0.00	0.00	0.00	1,129.70	20.23	22,620.40	280.15	57.50	22,282.75
	SUB-TOTALS	10,364.27	11,106.20	0.00	0.00	0.00	0.00	0.00	1,129.70	20.23	22,620.40	280.15	57.50	22,282.75
02	01 ROAD AND BRIDGE	12,091.64	12,957.24	0.00	0.00	0.00	0.00	0.00	1,317.98	23.60	26,390.46	326.83	67.08	25,996.55
	SUB-TOTALS	12,091.64	12,957.24	0.00	0.00	0.00	0.00	0.00	1,317.98	23.60	26,390.46	326.83	67.08	25,996.55
04	01 POLICE	17,273.77	3,201.93	0.00	0.00	0.00	0.00	0.00	325.69	5.84	20,807.23	257.69	16.58	20,532.96
	SUB-TOTALS	17,273.77	3,201.93	0.00	0.00	0.00	0.00	0.00	325.69	5.84	20,807.23	257.69	16.58	20,532.96
05	02 FIRE & EMS	47,502.88	41,919.03	0.00	0.00	0.00	0.00	0.00	4,263.92	76.35	93,762.18	1,161.21	217.01	92,383.96
	SUB-TOTALS	47,502.88	41,919.03	0.00	0.00	0.00	0.00	0.00	4,263.92	76.35	93,762.18	1,161.21	217.01	92,383.96
06	02 AMBULANCE & EMS	17,273.77	15,362.46	0.00	0.00	0.00	0.00	0.00	1,562.64	27.98	34,226.85	423.89	79.53	33,723.43
	SUB-TOTALS	17,273.77	15,362.46	0.00	0.00	0.00	0.00	0.00	1,562.64	27.98	34,226.85	423.89	79.53	33,723.43
39	01 FIRE & EMS	8,636.89	8,271.44	0.00	0.00	0.00	0.00	0.00	841.36	15.06	17,764.75	220.01	42.83	17,501.91
	SUB-TOTALS	8,636.89	8,271.44	0.00	0.00	0.00	0.00	0.00	841.36	15.06	17,764.75	220.01	42.83	17,501.91
40	01 FIRE & EMS	25,910.66	24,814.32	0.00	0.00	0.00	0.00	0.00	2,524.07	45.20	53,294.25	660.03	128.47	52,505.75
	SUB-TOTALS	25,910.66	24,814.32	0.00	0.00	0.00	0.00	0.00	2,524.07	45.20	53,294.25	660.03	128.47	52,505.75
41	01 FIRE & EMS	12,955.33	13,135.15	0.00	0.00	0.00	0.00	0.00	1,336.08	23.92	27,450.48	339.97	68.00	27,042.51
	SUB-TOTALS	12,955.33	13,135.15	0.00	0.00	0.00	0.00	0.00	1,336.08	23.92	27,450.48	339.97	68.00	27,042.51
Totals MONROE TWP		152,009.21	130,767.77	0.00	0.00	0.00	0.00	0.00	13,301.44	238.18	296,316.60	3,669.78	677.00	291,969.82

02020701 00 OHIO TWP		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	3,040.89	2,906.30	0.00	12.92	0.94	0.00	0.00	0.00	0.00	5,961.05	73.83	0.00	5,887.22

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02020701 00 OHIO TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	*SUB-TOTALS*	3,040.89	2,906.30	0.00	12.92	0.94	0.00	0.00	0.00	0.00	0.00	5,961.05	73.83	0.00	5,887.22
02	01 ROAD AND BRIDGE	3,040.89	2,906.30	0.00	12.92	0.94	0.00	0.00	0.00	0.00	0.00	5,961.05	73.83	0.00	5,887.22
	SUB-TOTALS	3,040.89	2,906.30	0.00	12.92	0.94	0.00	0.00	0.00	0.00	0.00	5,961.05	73.83	0.00	5,887.22
05	01 FIRE & EMS	14,034.91	11,561.51	0.00	51.41	3.72	0.00	0.00	0.00	0.00	0.00	25,651.55	317.69	0.00	25,333.86
	SUB-TOTALS	14,034.91	11,561.51	0.00	51.41	3.72	0.00	0.00	0.00	0.00	0.00	25,651.55	317.69	0.00	25,333.86
Totals OHIO TWP		20,116.69	17,374.11	0.00	77.25	5.60	0.00	0.00	0.00	0.00	0.00	37,573.65	465.35	0.00	37,108.30
02020702 00 OHIO TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	5,720.64	9,521.95	0.00	0.00	0.04	0.00	0.00	0.00	2,152.69	34.08	17,429.40	215.86	109.34	17,104.20
	SUB-TOTALS	5,720.64	9,521.95	0.00	0.00	0.04	0.00	0.00	0.00	2,152.69	34.08	17,429.40	215.86	109.34	17,104.20
Totals OHIO TWP		5,720.64	9,521.95	0.00	0.00	0.04	0.00	0.00	0.00	2,152.69	34.08	17,429.40	215.86	109.34	17,104.20
02020801 00 PIERCE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	36,020.32	27,489.93	0.00	0.00	0.00	0.00	0.00	0.00	6,435.90	158.60	70,104.75	868.22	329.72	68,906.81
	SUB-TOTALS	36,020.32	27,489.93	0.00	0.00	0.00	0.00	0.00	0.00	6,435.90	158.60	70,104.75	868.22	329.72	68,906.81
02	01 ROAD AND BRIDGE	81,045.74	61,852.34	0.00	0.00	0.00	0.00	0.00	0.00	14,480.79	356.84	157,735.71	1,953.50	741.88	155,040.33
	SUB-TOTALS	81,045.74	61,852.34	0.00	0.00	0.00	0.00	0.00	0.00	14,480.79	356.84	157,735.71	1,953.50	741.88	155,040.33
04	01 POLICE	31,517.79	9,398.67	0.00	0.00	0.00	0.00	0.00	0.00	2,200.41	54.22	43,171.09	534.66	112.73	42,523.70
	02 POLICE	90,050.81	34,333.62	0.00	0.00	0.00	0.00	0.00	0.00	8,038.14	198.08	132,620.65	1,642.46	411.81	130,566.38
	03 POLICE	45,025.41	19,960.10	0.00	0.00	0.00	0.00	0.00	0.00	4,673.03	115.16	69,773.70	864.12	239.41	68,670.17
	04 POLICE	90,050.81	46,534.26	0.00	0.00	0.00	0.00	0.00	0.00	10,894.54	268.47	147,748.08	1,829.81	558.15	145,360.12
	05 POLICE	130,573.68	67,474.69	0.00	0.00	0.00	0.00	0.00	0.00	15,797.08	389.28	214,234.73	2,653.22	809.32	210,772.19
	06 POLICE	36,020.32	10,741.35	0.00	0.00	0.00	0.00	0.00	0.00	2,514.75	61.97	49,338.39	611.04	128.84	48,598.51
	07 POLICE	126,071.15	96,056.27	0.00	0.00	0.00	0.00	0.00	0.00	22,488.57	554.18	245,170.17	3,036.34	1,152.14	240,981.69
	SUB-TOTALS	549,309.97	284,498.96	0.00	0.00	0.00	0.00	0.00	0.00	66,606.52	1,641.36	902,056.81	11,171.65	3,412.40	887,472.76
05	01 FIRE	40,522.87	16,744.97	0.00	0.00	0.00	0.00	0.00	0.00	3,920.31	96.60	61,284.75	758.99	200.85	60,324.91
	02 FIRE	67,538.11	29,940.14	0.00	0.00	0.00	0.00	0.00	0.00	7,009.54	172.73	104,660.52	1,296.18	359.11	103,005.23
	03 FIRE & EMS	130,573.68	67,474.69	0.00	0.00	0.00	0.00	0.00	0.00	15,797.08	389.28	214,234.73	2,653.22	809.32	210,772.19
	04 FIRE & EMS	94,553.36	48,860.98	0.00	0.00	0.00	0.00	0.00	0.00	11,439.26	281.89	155,135.49	1,921.30	586.06	152,628.13
	05 FIRE & EMS	94,553.36	48,860.98	0.00	0.00	0.00	0.00	0.00	0.00	11,439.27	281.89	155,135.50	1,921.30	586.06	152,628.14
	SUB-TOTALS	427,741.38	211,881.76	0.00	0.00	0.00	0.00	0.00	0.00	49,605.46	1,222.39	690,450.99	8,550.99	2,541.40	679,358.60
17	01 WASTE	103,558.44	53,514.40	0.00	0.00	0.00	0.00	0.00	0.00	12,528.72	308.74	169,910.30	2,104.27	641.87	167,164.16
	02 WASTE	45,025.41	23,267.14	0.00	0.00	0.00	0.00	0.00	0.00	5,447.27	134.23	73,874.05	914.90	279.07	72,680.08
	SUB-TOTALS	148,583.85	76,781.54	0.00	0.00	0.00	0.00	0.00	0.00	17,975.99	442.97	243,784.35	3,019.17	920.94	239,844.24
Totals PIERCE TWP		1,242,701.26	662,504.53	0.00	0.00	0.00	0.00	0.00	0.00	155,104.66	3,822.16	2,064,132.61	25,563.53	7,946.34	2,030,622.74
02020802 00 PIERCE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	81.95	338.70	0.00	0.00	0.00	0.00	0.00	0.00	1,048.45	27.99	1,497.09	18.54	53.82	1,424.73
	01 POLICE	286.82	1,183.48	0.00	0.00	0.00	0.00	0.00	0.00	3,663.52	97.82	5,231.64	64.79	188.07	4,978.78
	SUB-TOTALS	368.77	1,522.18	0.00	0.00	0.00	0.00	0.00	0.00	4,711.97	125.81	6,728.73	83.33	241.89	6,403.51

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02020802 00 PIERCE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals PIERCE TWP		368.77	1,522.18	0.00	0.00	0.00	0.00	0.00	0.00	4,711.97	125.81	6,728.73	83.33	241.89	6,403.51
02020803 00 PIERCE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	1,377.35	10,237.14	0.00	0.00	0.00	0.00	0.00	0.00	826.05	2.41	12,442.95	154.10	41.42	12,247.43
	SUB-TOTALS	1,377.35	10,237.14	0.00	0.00	0.00	0.00	0.00	0.00	826.05	2.41	12,442.95	154.10	41.42	12,247.43
02	01 ROAD AND BRIDGE	3,099.04	23,033.57	0.00	0.00	0.00	0.00	0.00	0.00	1,858.60	5.42	27,996.63	346.73	93.20	27,556.70
	SUB-TOTALS	3,099.04	23,033.57	0.00	0.00	0.00	0.00	0.00	0.00	1,858.60	5.42	27,996.63	346.73	93.20	27,556.70
04	01 POLICE	1,205.18	3,500.03	0.00	0.00	0.00	0.00	0.00	0.00	282.42	0.82	4,988.45	61.78	14.16	4,912.51
	02 POLICE	3,443.38	12,785.71	0.00	0.00	0.00	0.00	0.00	0.00	1,031.69	3.01	17,263.79	213.81	51.74	16,998.24
	03 POLICE	1,721.69	7,433.06	0.00	0.00	0.00	0.00	0.00	0.00	599.78	1.75	9,756.28	120.83	30.08	9,605.37
	04 POLICE	3,443.38	17,329.18	0.00	0.00	0.00	0.00	0.00	0.00	1,398.31	4.08	22,174.95	274.63	70.12	21,830.20
	05 POLICE	4,992.90	25,127.31	0.00	0.00	0.00	0.00	0.00	0.00	2,027.55	5.92	32,153.68	398.21	101.67	31,653.80
	06 POLICE	1,377.35	4,000.04	0.00	0.00	0.00	0.00	0.00	0.00	322.77	0.94	5,701.10	70.61	16.19	5,614.30
	07 POLICE	4,820.73	35,770.99	0.00	0.00	0.00	0.00	0.00	0.00	2,886.40	8.42	43,486.54	538.56	144.74	42,803.24
	SUB-TOTALS	21,004.61	105,946.32	0.00	0.00	0.00	0.00	0.00	0.00	8,548.92	24.94	135,524.79	1,678.43	428.70	133,417.66
05	01 FIRE	1,549.52	6,235.76	0.00	0.00	0.00	0.00	0.00	0.00	503.17	1.47	8,289.92	102.67	25.23	8,162.02
	02 FIRE	2,582.53	11,149.59	0.00	0.00	0.00	0.00	0.00	0.00	899.67	2.62	14,634.41	181.24	45.11	14,408.06
	03 FIRE & EMS	4,992.90	25,127.31	0.00	0.00	0.00	0.00	0.00	0.00	2,027.55	5.92	32,153.68	398.21	101.67	31,653.80
	04 FIRE & EMS	3,615.55	18,195.64	0.00	0.00	0.00	0.00	0.00	0.00	1,468.23	4.28	23,283.70	288.36	73.63	22,921.71
	05 FIRE & EMS	3,615.55	18,195.64	0.00	0.00	0.00	0.00	0.00	0.00	1,468.23	4.28	23,283.70	288.36	73.63	22,921.71
	SUB-TOTALS	16,356.05	78,903.94	0.00	0.00	0.00	0.00	0.00	0.00	6,366.85	18.57	101,645.41	1,258.84	319.27	100,067.30
17	01 WASTE	3,959.89	19,928.56	0.00	0.00	0.00	0.00	0.00	0.00	1,608.06	4.69	25,501.20	315.82	80.64	25,104.74
	02 WASTE	1,721.69	8,664.59	0.00	0.00	0.00	0.00	0.00	0.00	699.16	2.04	11,087.48	137.31	35.06	10,915.11
	SUB-TOTALS	5,681.58	28,593.15	0.00	0.00	0.00	0.00	0.00	0.00	2,307.22	6.73	36,588.68	453.13	115.70	36,019.85
Totals PIERCE TWP		47,518.63	246,714.12	0.00	0.00	0.00	0.00	0.00	0.00	19,907.64	58.07	314,198.46	3,891.23	998.29	309,308.94
02020901 00 STONELICK TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	711.27	3,061.19	0.00	0.00	0.00	0.00	0.00	0.00	225.37	2.48	4,000.31	49.54	11.39	3,939.38
	SUB-TOTALS	711.27	3,061.19	0.00	0.00	0.00	0.00	0.00	0.00	225.37	2.48	4,000.31	49.54	11.39	3,939.38
05	01 FIRE	5,808.73	18,329.63	0.00	0.00	0.00	0.00	0.00	0.00	1,349.47	14.83	25,502.66	315.84	68.22	25,118.60
	02 FIRE	1,185.46	2,432.10	0.00	0.00	0.00	0.00	0.00	0.00	179.06	1.97	3,798.59	47.04	9.05	3,742.50
	04 FIRE & EMS	2,963.64	9,351.86	0.00	0.00	0.00	0.00	0.00	0.00	688.51	7.57	13,011.58	161.14	34.80	12,815.64
	05 FIRE & EMS	3,556.37	11,222.23	0.00	0.00	0.00	0.00	0.00	0.00	826.21	9.08	15,613.89	193.37	41.76	15,378.76
	06 FIRE & EMS	2,963.64	10,317.54	0.00	0.00	0.00	0.00	0.00	0.00	759.60	8.35	14,049.13	173.99	38.40	13,836.74
	SUB-TOTALS	16,477.84	51,653.36	0.00	0.00	0.00	0.00	0.00	0.00	3,802.85	41.80	71,975.85	891.38	192.23	70,892.24
Totals STONELICK TWP		17,189.11	54,714.55	0.00	0.00	0.00	0.00	0.00	0.00	4,028.22	44.28	75,976.16	940.92	203.62	74,831.62
02020902 00 STONELICK TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	3,332.22	3,071.35	0.00	0.00	0.00	0.00	0.00	0.00	327.41	1.28	6,732.26	83.38	16.43	6,632.45
	SUB-TOTALS	3,332.22	3,071.35	0.00	0.00	0.00	0.00	0.00	0.00	327.41	1.28	6,732.26	83.38	16.43	6,632.45
02	01 ROAD AND BRIDGE	8,885.92	8,190.26	0.00	0.00	0.00	0.00	0.00	0.00	873.10	3.42	17,952.70	222.34	43.83	17,686.53
	SUB-TOTALS	8,885.92	8,190.26	0.00	0.00	0.00	0.00	0.00	0.00	873.10	3.42	17,952.70	222.34	43.83	17,686.53
05	01 FIRE	27,213.13	18,390.45	0.00	0.00	0.00	0.00	0.00	0.00	1,960.45	7.69	47,571.72	589.16	98.41	46,884.15

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05	02 FIRE	5,553.70	2,440.17	0.00	0.00	0.00	0.00	0.00	0.00	260.13	1.02	8,255.02	102.24	13.06	8,139.72
	04 FIRE & EMS	13,884.25	9,382.89	0.00	0.00	0.00	0.00	0.00	0.00	1,000.23	3.92	24,271.29	300.59	50.21	23,920.49
	05 FIRE & EMS	16,661.10	11,259.46	0.00	0.00	0.00	0.00	0.00	0.00	1,200.28	4.71	29,125.55	360.71	60.25	28,704.59
	06 FIRE & EMS	13,884.25	10,351.78	0.00	0.00	0.00	0.00	0.00	0.00	1,103.52	4.33	25,343.88	313.87	55.39	24,974.62
	SUB-TOTALS	77,196.43	51,824.75	0.00	0.00	0.00	0.00	0.00	0.00	5,524.61	21.67	134,567.46	1,666.57	277.32	132,623.57
Totals STONELICK TWP		89,414.57	63,086.36	0.00	0.00	0.00	0.00	0.00	0.00	6,725.12	26.37	159,252.42	1,972.29	337.58	156,942.55
02021000 00 TATE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	1,112.50	8,689.15	0.00	0.00	0.75	0.00	0.00	0.00	1,307.51	12.75	11,122.66	137.75	66.01	10,918.90
	SUB-TOTALS	1,112.50	8,689.15	0.00	0.00	0.75	0.00	0.00	0.00	1,307.51	12.75	11,122.66	137.75	66.01	10,918.90
05	01 FIRE	2,085.93	7,748.04	0.00	0.00	0.66	0.00	0.00	0.00	1,165.89	11.37	11,011.89	136.38	58.86	10,816.65
	02 FIRE	2,085.93	9,636.43	0.00	0.00	0.83	0.00	0.00	0.00	1,450.05	14.14	13,187.38	163.32	73.21	12,950.85
	03 FIRE	4,171.87	22,073.65	0.00	0.00	1.89	0.00	0.00	0.00	3,321.56	32.39	29,601.36	366.60	167.70	29,067.06
	04 FIRE & EMS	5,701.55	39,188.77	0.00	0.00	3.36	0.00	0.00	0.00	5,896.97	57.50	50,848.15	629.74	297.72	49,920.69
	05 FIRE & EMS	2,085.93	14,338.42	0.00	0.00	0.00	0.00	0.00	0.00	2,157.59	21.04	18,602.98	230.39	108.93	18,263.66
	06 FIRE & EMS	3,476.55	25,349.54	0.00	0.00	0.00	0.00	0.00	0.00	3,814.50	37.19	32,677.78	404.70	192.58	32,080.50
	SUB-TOTALS	19,607.76	118,334.85	0.00	0.00	6.74	0.00	0.00	0.00	17,806.56	173.63	155,929.54	1,931.13	899.00	153,099.41
Totals TATE TWP		20,720.26	127,024.00	0.00	0.00	7.49	0.00	0.00	0.00	19,114.07	186.38	167,052.20	2,068.88	965.01	164,018.31
02021001 00 TATE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	6,784.62	2,348.37	0.00	0.00	0.00	0.00	0.00	0.00	598.50	5.51	9,737.00	120.59	30.20	9,586.21
	SUB-TOTALS	6,784.62	2,348.37	0.00	0.00	0.00	0.00	0.00	0.00	598.50	5.51	9,737.00	120.59	30.20	9,586.21
02	01 ROAD AND BRIDGE	16,113.49	5,577.37	0.00	0.00	0.00	0.00	0.00	0.00	1,421.43	13.09	23,125.38	286.40	71.73	22,767.25
	SUB-TOTALS	16,113.49	5,577.37	0.00	0.00	0.00	0.00	0.00	0.00	1,421.43	13.09	23,125.38	286.40	71.73	22,767.25
05	01 FIRE	12,721.17	2,094.02	0.00	0.00	0.00	0.00	0.00	0.00	533.68	4.91	15,353.78	190.15	26.93	15,136.70
	02 FIRE	12,721.17	2,604.38	0.00	0.00	0.00	0.00	0.00	0.00	663.75	6.11	15,995.41	198.10	33.49	15,763.82
	03 FIRE	25,442.35	5,965.72	0.00	0.00	0.00	0.00	0.00	0.00	1,520.41	14.00	32,942.48	407.98	76.72	32,457.78
	04 FIRE & EMS	34,771.21	10,591.33	0.00	0.00	0.00	0.00	0.00	0.00	2,699.27	24.86	48,086.67	595.54	136.21	47,354.92
	05 FIRE & EMS	12,721.17	3,874.88	0.00	0.00	0.00	0.00	0.00	0.00	987.54	9.09	17,592.68	217.88	49.83	17,324.97
	06 FIRE & EMS	21,201.95	6,850.57	0.00	0.00	0.00	0.00	0.00	0.00	1,745.91	16.08	29,814.51	369.24	88.10	29,357.17
	SUB-TOTALS	119,579.02	31,980.90	0.00	0.00	0.00	0.00	0.00	0.00	8,150.56	75.05	159,785.53	1,978.89	411.28	157,395.36
Totals TATE TWP		142,477.13	39,906.64	0.00	0.00	0.00	0.00	0.00	0.00	10,170.49	93.65	192,647.91	2,385.88	513.21	189,748.82
02021100 00 UNION TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	60,110.78	254,468.20	0.00	15.90	1.60	0.00	0.00	0.00	20,200.34	94.07	334,890.89	4,147.50	1,014.72	329,728.67
	SUB-TOTALS	60,110.78	254,468.20	0.00	15.90	1.60	0.00	0.00	0.00	20,200.34	94.07	334,890.89	4,147.50	1,014.72	329,728.67
02	01 ROAD AND BRIDGE	90,166.17	381,702.31	0.00	23.85	2.40	0.00	0.00	0.00	30,300.52	141.10	502,336.35	6,221.25	1,522.08	494,593.02
	SUB-TOTALS	90,166.17	381,702.31	0.00	23.85	2.40	0.00	0.00	0.00	30,300.52	141.10	502,336.35	6,221.25	1,522.08	494,593.02
04	01 POLICE	52,596.93	67,530.45	0.00	4.22	0.43	0.00	0.00	0.00	5,360.75	24.97	125,517.75	1,554.49	269.29	123,693.97
	02 POLICE	150,276.96	301,684.78	0.00	18.85	1.90	0.00	0.00	0.00	23,948.52	111.53	476,042.54	5,895.61	1,203.01	468,943.92
	03 POLICE	150,276.96	397,429.07	0.00	24.83	2.50	0.00	0.00	0.00	31,548.94	146.92	579,429.22	7,176.03	1,584.80	570,668.39
	04 POLICE	142,763.09	456,053.77	0.00	28.50	2.87	0.00	0.00	0.00	36,202.72	168.59	635,219.54	7,866.96	1,818.57	625,534.01
	05 POLICE	150,276.96	610,209.97	0.00	38.13	0.00	0.00	0.00	0.00	48,440.04	225.59	809,190.69	10,021.53	2,433.28	796,735.88

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02021100 00 UNION TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
04	06 POLICE	60,110.78	77,177.66	0.00	4.82	0.49	0.00	0.00	0.00	6,126.56	28.53	143,448.84	1,776.55	307.76	141,364.53
	07 POLICE	67,624.63	86,824.87	0.00	5.43	0.55	0.00	0.00	0.00	6,892.38	32.10	161,379.96	1,998.63	346.22	159,035.11
	SUB-TOTALS	773,926.31	1,996,910.57	0.00	124.78	8.74	0.00	0.00	0.00	158,519.91	738.23	2,930,228.54	36,289.80	7,962.93	2,885,975.81
05	01 FIRE	60,110.78	77,177.66	0.00	4.82	0.49	0.00	0.00	0.00	6,126.56	28.53	143,448.84	1,776.55	307.76	141,364.53
	02 FIRE	150,276.96	301,684.78	0.00	18.85	1.90	0.00	0.00	0.00	23,948.52	111.53	476,042.54	5,895.61	1,203.01	468,943.92
	03 FIRE	75,138.47	220,159.83	0.00	13.76	1.39	0.00	0.00	0.00	17,476.86	81.39	312,871.70	3,874.80	877.91	308,118.99
	04 FIRE	142,763.09	482,413.19	0.00	30.14	3.04	0.00	0.00	0.00	38,295.19	178.34	663,682.99	8,219.48	1,923.67	653,539.84
	05 FIRE	52,596.93	67,530.45	0.00	4.22	0.43	0.00	0.00	0.00	5,360.75	24.97	125,517.75	1,554.49	269.29	123,693.97
	SUB-TOTALS	480,886.23	1,148,965.91	0.00	71.79	7.25	0.00	0.00	0.00	91,207.88	424.76	1,721,563.82	21,320.93	4,581.64	1,695,661.25
38	01 COMB. SAFETY SERVICE #1	300,553.90	1,100,817.99	0.00	68.78	6.93	0.00	0.00	0.00	87,385.77	406.93	1,489,240.30	18,443.69	4,389.64	1,466,406.97
	SUB-TOTALS	300,553.90	1,100,817.99	0.00	68.78	6.93	0.00	0.00	0.00	87,385.77	406.93	1,489,240.30	18,443.69	4,389.64	1,466,406.97
39	01 FIRE & EMS	150,276.96	610,209.97	0.00	38.13	0.00	0.00	0.00	0.00	48,440.04	225.59	809,190.69	10,021.53	2,433.28	796,735.88
	SUB-TOTALS	150,276.96	610,209.97	0.00	38.13	0.00	0.00	0.00	0.00	48,440.04	225.59	809,190.69	10,021.53	2,433.28	796,735.88
40	01 COMB. SAFETY SERVICE #2	221,658.50	811,853.12	0.00	50.73	5.11	0.00	0.00	0.00	64,446.99	300.12	1,098,314.57	13,602.22	3,237.36	1,081,474.99
	SUB-TOTALS	221,658.50	811,853.12	0.00	50.73	5.11	0.00	0.00	0.00	64,446.99	300.12	1,098,314.57	13,602.22	3,237.36	1,081,474.99
Totals UNION TWP		2,077,578.85	6,304,928.07	0.00	393.96	32.03	0.00	0.00	0.00	500,501.45	2,330.80	8,885,765.16	110,046.92	25,141.65	8,750,576.59

02021201 00 WASHINGTON TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	283.76	3,930.01	0.00	0.00	0.00	0.00	0.00	0.00	16.45	0.44	4,230.66	52.39	0.84	4,177.43
	SUB-TOTALS	283.76	3,930.01	0.00	0.00	0.00	0.00	0.00	0.00	16.45	0.44	4,230.66	52.39	0.84	4,177.43
05	01 FIRE	212.82	2,917.74	0.00	0.00	0.00	0.00	0.00	0.00	12.21	0.33	3,143.10	38.93	0.63	3,103.54
	02 FIRE	709.40	9,725.78	0.00	0.00	0.00	0.00	0.00	0.00	40.70	1.09	10,476.97	129.75	2.09	10,345.13
	03 FIRE	106.40	1,458.87	0.00	0.00	0.00	0.00	0.00	0.00	6.10	0.16	1,571.53	19.46	0.31	1,551.76
	SUB-TOTALS	1,028.62	14,102.39	0.00	0.00	0.00	0.00	0.00	0.00	59.01	1.58	15,191.60	188.14	3.03	15,000.43
06	01 AMBULANCE & EMS	638.46	8,753.21	0.00	0.00	0.00	0.00	0.00	0.00	36.63	0.98	9,429.28	116.78	1.88	9,310.62
	SUB-TOTALS	638.46	8,753.21	0.00	0.00	0.00	0.00	0.00	0.00	36.63	0.98	9,429.28	116.78	1.88	9,310.62
39	01 FIRE & EMS	532.04	7,294.34	0.00	0.00	0.00	0.00	0.00	0.00	30.52	0.82	7,857.72	97.32	1.57	7,758.83
	SUB-TOTALS	532.04	7,294.34	0.00	0.00	0.00	0.00	0.00	0.00	30.52	0.82	7,857.72	97.32	1.57	7,758.83
Totals WASHINGTON TWP		2,482.88	34,079.95	0.00	0.00	0.00	0.00	0.00	0.00	142.61	3.82	36,709.26	454.63	7.32	36,247.31

02021202 00 WASHINGTON TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	10,706.71	7,635.02	0.00	0.00	0.00	0.00	0.00	0.00	478.17	0.00	18,819.90	233.08	23.91	18,562.91
	SUB-TOTALS	10,706.71	7,635.02	0.00	0.00	0.00	0.00	0.00	0.00	478.17	0.00	18,819.90	233.08	23.91	18,562.91
02	01 ROAD AND BRIDGE	22,751.74	16,224.41	0.00	0.00	0.00	0.00	0.00	0.00	1,016.12	0.00	39,992.27	495.29	50.81	39,446.17
	SUB-TOTALS	22,751.74	16,224.41	0.00	0.00	0.00	0.00	0.00	0.00	1,016.12	0.00	39,992.27	495.29	50.81	39,446.17
04	01 POLICE	5,353.35	3,744.10	0.00	0.00	0.00	0.00	0.00	0.00	234.49	0.00	9,331.94	115.57	11.72	9,204.65
	SUB-TOTALS	5,353.35	3,744.10	0.00	0.00	0.00	0.00	0.00	0.00	234.49	0.00	9,331.94	115.57	11.72	9,204.65
05	01 FIRE	8,030.02	5,668.43	0.00	0.00	0.00	0.00	0.00	0.00	355.01	0.00	14,053.46	174.04	17.75	13,861.67
	02 FIRE	26,766.77	18,894.76	0.00	0.00	0.00	0.00	0.00	0.00	1,183.36	0.00	46,844.89	580.16	59.17	46,205.56
	03 FIRE	4,015.02	2,834.21	0.00	0.00	0.00	0.00	0.00	0.00	177.50	0.00	7,026.73	87.03	8.88	6,930.82
	SUB-TOTALS	38,811.81	27,397.40	0.00	0.00	0.00	0.00	0.00	0.00	1,715.87	0.00	67,925.08	841.23	85.80	66,998.05

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02021202 00 WASHINGTON TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
06 01 AMBULANCE & EMS	24,090.08	17,005.28	0.00	0.00	0.00	0.00	0.00	0.00	1,065.02	0.00	42,160.38	522.14	53.25	41,584.99
SUB-TOTALS	24,090.08	17,005.28	0.00	0.00	0.00	0.00	0.00	0.00	1,065.02	0.00	42,160.38	522.14	53.25	41,584.99
39 01 FIRE & EMS	20,075.07	14,171.06	0.00	0.00	0.00	0.00	0.00	0.00	887.52	0.00	35,133.65	435.12	44.38	34,654.15
SUB-TOTALS	20,075.07	14,171.06	0.00	0.00	0.00	0.00	0.00	0.00	887.52	0.00	35,133.65	435.12	44.38	34,654.15
Totals WASHINGTON TWP	121,788.76	86,177.27	0.00	0.00	0.00	0.00	0.00	0.00	5,397.19	0.00	213,363.22	2,642.43	269.87	210,450.92

02021302 00 WAYNE TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND	4,006.33	1,496.27	0.00	9.93	0.92	0.00	0.00	0.00	196.42	2.47	5,712.34	70.75	9.95	5,631.64
SUB-TOTALS	4,006.33	1,496.27	0.00	9.93	0.92	0.00	0.00	0.00	196.42	2.47	5,712.34	70.75	9.95	5,631.64
02 01 ROAD AND BRIDGE	4,807.58	1,795.52	0.00	11.91	1.10	0.00	0.00	0.00	235.71	2.97	6,854.79	84.89	11.94	6,757.96
SUB-TOTALS	4,807.58	1,795.52	0.00	11.91	1.10	0.00	0.00	0.00	235.71	2.97	6,854.79	84.89	11.94	6,757.96
05 03 FIRE	8,012.65	1,881.37	0.00	12.48	1.15	0.00	0.00	0.00	246.98	3.11	10,157.74	125.80	12.51	10,019.43
04 FIRE & EMS	4,006.33	1,258.98	0.00	8.35	0.77	0.00	0.00	0.00	165.27	2.08	5,441.78	67.39	8.37	5,366.02
05 FIRE & EMS	8,012.65	2,517.94	0.00	16.70	1.54	0.00	0.00	0.00	330.54	4.16	10,883.53	134.78	16.73	10,732.02
06 FIRE & EMS	8,012.65	2,517.94	0.00	16.70	1.54	0.00	0.00	0.00	330.54	4.16	10,883.53	134.78	16.73	10,732.02
07 FIRE & EMS	10,015.80	3,742.01	0.00	24.81	0.00	0.00	0.00	0.00	491.29	6.19	14,280.10	176.86	24.87	14,078.37
SUB-TOTALS	38,060.08	11,918.24	0.00	79.04	5.00	0.00	0.00	0.00	1,564.62	19.70	51,646.68	639.61	79.21	50,927.86
06 02 AMBULANCE & EMS	4,006.33	1,496.80	0.00	9.93	0.00	0.00	0.00	0.00	196.51	2.48	5,712.05	70.74	9.95	5,631.36
SUB-TOTALS	4,006.33	1,496.80	0.00	9.93	0.00	0.00	0.00	0.00	196.51	2.48	5,712.05	70.74	9.95	5,631.36
Totals WAYNE TWP	50,880.32	16,706.83	0.00	110.81	7.02	0.00	0.00	0.00	2,193.26	27.62	69,925.86	865.99	111.05	68,948.82

02021401 00 WILLIAMSBURG TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND	3,144.46	11,717.79	0.00	0.00	0.00	0.00	0.00	0.00	962.86	19.03	15,844.14	196.22	49.09	15,598.83
SUB-TOTALS	3,144.46	11,717.79	0.00	0.00	0.00	0.00	0.00	0.00	962.86	19.03	15,844.14	196.22	49.09	15,598.83
05 01 FIRE & EMS	2,001.02	6,154.90	0.00	0.00	0.00	0.00	0.00	0.00	505.76	10.00	8,671.68	107.40	25.79	8,538.49
02 FIRE	1,715.16	4,748.50	0.00	0.00	0.00	0.00	0.00	0.00	390.19	7.71	6,861.56	84.98	19.90	6,756.68
03 FIRE	8,289.95	25,498.88	0.00	0.00	0.00	0.00	0.00	0.00	2,095.27	41.41	35,925.51	444.92	106.83	35,373.76
SUB-TOTALS	12,006.13	36,402.28	0.00	0.00	0.00	0.00	0.00	0.00	2,991.22	59.12	51,458.75	637.30	152.52	50,668.93
06 01 AMBULANCE & EMS	1,429.30	4,396.35	0.00	0.00	0.00	0.00	0.00	0.00	361.25	7.14	6,194.04	76.71	18.42	6,098.91
02 AMBULANCE & EMS	1,715.16	4,748.50	0.00	0.00	0.00	0.00	0.00	0.00	390.19	7.71	6,861.56	84.98	19.90	6,756.68
03 AMBULANCE & EMS	2,572.74	7,647.01	0.00	0.00	0.00	0.00	0.00	0.00	628.36	12.42	10,860.53	134.50	32.04	10,693.99
SUB-TOTALS	5,717.20	16,791.86	0.00	0.00	0.00	0.00	0.00	0.00	1,379.80	27.27	23,916.13	296.19	70.36	23,549.58
39 01 FIRE & EMS	14,293.02	50,253.55	0.00	0.00	0.00	0.00	0.00	0.00	4,129.40	81.61	68,757.58	851.54	210.55	67,695.49
SUB-TOTALS	14,293.02	50,253.55	0.00	0.00	0.00	0.00	0.00	0.00	4,129.40	81.61	68,757.58	851.54	210.55	67,695.49
Totals WILLIAMSBURG TWP	35,160.81	115,165.48	0.00	0.00	0.00	0.00	0.00	0.00	9,463.28	187.03	159,976.60	1,981.25	482.52	157,512.83

02021402 00 WILLIAMSBURG TWP	PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND	10,674.22	9,946.12	0.00	10.92	0.84	0.00	0.00	0.00	2,526.99	11.40	23,170.49	286.96	126.92	22,756.61
SUB-TOTALS	10,674.22	9,946.12	0.00	10.92	0.84	0.00	0.00	0.00	2,526.99	11.40	23,170.49	286.96	126.92	22,756.61
02 01 ROAD AND BRIDGE	13,585.38	12,658.70	0.00	13.90	1.07	0.00	0.00	0.00	3,216.17	14.51	29,489.73	365.22	161.53	28,962.98

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02021402 00 WILLIAMSBURG TWP		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
02	*SUB-TOTALS*	13,585.38	12,658.70	0.00	13.90	1.07	0.00	0.00	3,216.17	14.51	29,489.73	365.22	161.53	28,962.98
05	01 FIRE & EMS	6,792.69	5,224.31	0.00	5.74	0.44	0.00	0.00	1,327.33	5.99	13,356.50	165.41	66.67	13,124.42
	02 FIRE	5,822.30	4,030.55	0.00	4.42	0.34	0.00	0.00	1,024.03	4.62	10,886.26	134.82	51.43	10,700.01
	03 FIRE	28,141.15	21,643.60	0.00	23.76	1.84	0.00	0.00	5,498.94	24.81	55,334.10	685.29	276.19	54,372.62
	SUB-TOTALS	40,756.14	30,898.46	0.00	33.92	2.62	0.00	0.00	7,850.30	35.42	79,576.86	985.52	394.29	78,197.05
06	01 AMBULANCE & EMS	4,851.92	3,731.64	0.00	4.10	0.32	0.00	0.00	948.09	4.28	9,540.35	118.15	47.62	9,374.58
	02 AMBULANCE & EMS	5,822.30	4,030.55	0.00	4.42	0.34	0.00	0.00	1,024.03	4.62	10,886.26	134.82	51.43	10,700.01
	03 AMBULANCE & EMS	8,733.46	6,490.82	0.00	7.13	0.55	0.00	0.00	1,649.11	7.44	16,888.51	209.16	82.83	16,596.52
	SUB-TOTALS	19,407.68	14,253.01	0.00	15.65	1.21	0.00	0.00	3,621.23	16.34	37,315.12	462.13	181.88	36,671.11
39	01 FIRE & EMS	48,519.22	42,657.02	0.00	46.83	0.00	0.00	0.00	10,837.78	48.91	102,109.76	1,264.59	544.33	100,300.84
	SUB-TOTALS	48,519.22	42,657.02	0.00	46.83	0.00	0.00	0.00	10,837.78	48.91	102,109.76	1,264.59	544.33	100,300.84
Totals WILLIAMSBURG TWP		132,942.64	110,413.31	0.00	121.22	5.74	0.00	0.00	28,052.47	126.58	271,661.96	3,364.42	1,408.95	266,888.59

03030100 00 BATAVIA LSD		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	121,808.26	366,672.72	0.00	20.47	0.52	0.00	0.00	23,509.50	222.49	512,233.96	6,343.83	1,186.60	504,703.53
	02 GENERAL FUND	713,853.00	1,406,748.76	0.00	78.52	2.01	0.00	0.00	90,194.78	853.59	2,211,730.66	27,391.47	4,552.42	2,179,786.77
	03 GENERAL FUND	161,466.75	422,649.67	0.00	23.59	0.60	0.00	0.00	27,098.51	256.45	611,495.57	7,573.15	1,367.75	602,554.67
	04 GENERAL FUND	212,456.25	556,118.01	0.00	31.04	0.79	0.00	0.00	35,655.94	337.44	804,599.47	9,964.67	1,799.67	792,835.13
	05 GENERAL FUND	195,459.76	511,628.51	0.00	28.56	0.73	0.00	0.00	32,803.46	310.45	740,231.47	9,167.49	1,655.69	729,408.29
	06 GENERAL FUND	77,900.63	203,909.94	0.00	11.38	0.29	0.00	0.00	13,073.84	123.73	295,019.81	3,653.70	659.88	290,706.23
	SUB-TOTALS	1,482,944.65	3,467,727.61	0.00	193.56	4.94	0.00	0.00	222,336.03	2,104.15	5,175,310.94	64,094.31	11,222.01	5,099,994.62
08	01 CLASSROOM FACILITIES	14,163.74	37,074.54	0.00	2.07	0.05	0.00	0.00	2,377.07	22.49	53,639.96	664.30	119.98	52,855.68
	SUB-TOTALS	14,163.74	37,074.54	0.00	2.07	0.05	0.00	0.00	2,377.07	22.49	53,639.96	664.30	119.98	52,855.68
28	01 PERMANENT IMPROVEMENTS	28,327.50	75,211.70	0.00	4.20	0.00	0.00	0.00	4,822.26	45.64	108,411.30	1,342.63	243.39	106,825.28
	SUB-TOTALS	28,327.50	75,211.70	0.00	4.20	0.00	0.00	0.00	4,822.26	45.64	108,411.30	1,342.63	243.39	106,825.28
32	01 BOND (23,400,000)	92,064.38	277,136.51	0.00	15.47	0.00	0.00	0.00	17,768.83	168.16	387,153.35	4,794.76	896.85	381,461.74
	SUB-TOTALS	92,064.38	277,136.51	0.00	15.47	0.00	0.00	0.00	17,768.83	168.16	387,153.35	4,794.76	896.85	381,461.74
Totals BATAVIA LSD		1,617,500.27	3,857,150.36	0.00	215.30	4.99	0.00	0.00	247,304.19	2,340.44	5,724,515.55	70,896.00	12,482.23	5,641,137.32

03030200 00 BETHEL-TATE LSD		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	36,372.66	51,048.52	0.00	0.00	3.45	0.00	0.00	8,815.28	84.45	96,324.36	1,192.94	444.99	94,686.43
	02 GENERAL FUND	209,388.60	167,263.90	0.00	0.00	11.30	0.00	0.00	28,883.86	276.71	405,824.37	5,025.98	1,458.03	399,340.36
	03 GENERAL FUND	29,491.36	23,558.63	0.00	0.00	1.59	0.00	0.00	4,068.21	38.97	57,158.76	707.88	205.36	56,245.52
	04 GENERAL FUND	52,101.39	51,594.08	0.00	0.00	3.48	0.00	0.00	8,909.50	85.35	112,693.80	1,395.68	449.74	110,848.38
	SUB-TOTALS	327,354.01	293,465.13	0.00	0.00	19.82	0.00	0.00	50,676.85	485.48	672,001.29	8,322.48	2,558.12	661,120.69
07	01 EMERGENCY (\$1,100,000)	39,026.90	54,776.89	0.00	0.00	0.00	0.00	0.00	9,459.04	90.62	103,353.45	1,280.00	477.48	101,595.97
	02 EMERGENCY (\$410,000)	14,549.08	20,420.60	0.00	0.00	0.00	0.00	0.00	3,526.29	33.79	38,529.76	477.18	178.00	37,874.58
	SUB-TOTALS	53,575.98	75,197.49	0.00	0.00	0.00	0.00	0.00	12,985.33	124.41	141,883.21	1,757.18	655.48	139,470.55
Totals BETHEL-TATE LSD		380,929.99	368,662.62	0.00	0.00	19.82	0.00	0.00	63,662.18	609.89	813,884.50	10,079.66	3,213.60	800,591.24

03030300 00 CLERMONT NE LSD		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	24,192.92	68,124.95	0.00	13.90	1.28	0.00	0.00	2,815.99	42.16	95,191.20	1,178.91	142.90	93,869.39

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03030300 00 CLERMONT NE LSD		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	02 GENERAL FUND	288,586.94	522,362.46	0.00	106.55	9.84	0.00	0.00	21,592.15	323.28	832,981.22	10,316.17	1,095.78	821,569.27
	03 GENERAL FUND	112,324.24	203,359.31	0.00	41.48	3.83	0.00	0.00	8,405.98	125.87	324,260.71	4,015.85	426.59	319,818.27
	04 GENERAL FUND	101,955.86	249,706.43	0.00	50.94	4.70	0.00	0.00	10,321.77	154.53	362,194.23	4,485.64	523.81	357,184.78
	SUB-TOTALS	527,059.96	1,043,553.15	0.00	212.87	19.65	0.00	0.00	43,135.89	645.84	1,614,627.36	19,996.57	2,189.08	1,592,441.71
28	01 PERMANENT IMPROVEMENT	51,841.97	145,982.06	0.00	29.78	2.75	0.00	0.00	6,034.25	90.34	203,981.15	2,526.23	306.23	201,148.69
	SUB-TOTALS	51,841.97	145,982.06	0.00	29.78	2.75	0.00	0.00	6,034.25	90.34	203,981.15	2,526.23	306.23	201,148.69
Totals CLERMONT NE LSD		578,901.93	1,189,535.21	0.00	242.65	22.40	0.00	0.00	49,170.14	736.18	1,818,608.51	22,522.80	2,495.31	1,793,590.40

03030400 00 FELICITY FRANKLIN LSD		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	46,349.17	24,466.93	0.00	34.68	5.81	0.00	0.00	3,629.17	27.11	74,512.87	922.82	182.81	73,407.24
	02 GENERAL FUND	37,079.33	13,718.99	0.00	19.45	3.26	0.00	0.00	2,034.92	15.20	52,871.15	654.79	102.51	52,113.85
	03 GENERAL FUND	291,337.61	107,792.11	0.00	152.81	25.58	0.00	0.00	15,988.75	119.44	415,416.30	5,144.78	805.41	409,466.11
	SUB-TOTALS	374,766.11	145,978.03	0.00	206.94	34.65	0.00	0.00	21,652.84	161.75	542,800.32	6,722.39	1,090.73	534,987.20
Totals FELICITY FRANKLIN LSD		374,766.11	145,978.03	0.00	206.94	34.65	0.00	0.00	21,652.84	161.75	542,800.32	6,722.39	1,090.73	534,987.20

03030500 00 GOSHEN LSD		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	02 GENERAL FUND	497,762.31	563,009.60	0.00	199.21	42.84	0.00	0.00	105,532.01	1,648.20	1,168,194.17	14,467.66	5,359.01	1,148,367.50
	SUB-TOTALS	497,762.31	563,009.60	0.00	199.21	42.84	0.00	0.00	105,532.01	1,648.20	1,168,194.17	14,467.66	5,359.01	1,148,367.50
28	01 PERMANENT IMPROVEMENT	105,032.41	129,329.42	0.00	45.76	9.84	0.00	0.00	24,241.85	378.61	259,037.89	3,208.09	1,231.02	254,598.78
	SUB-TOTALS	105,032.41	129,329.42	0.00	45.76	9.84	0.00	0.00	24,241.85	378.61	259,037.89	3,208.09	1,231.02	254,598.78
Totals GOSHEN LSD		602,794.72	692,339.02	0.00	244.97	52.68	0.00	0.00	129,773.86	2,026.81	1,427,232.06	17,675.75	6,590.03	1,402,966.28

03030600 00 MILFORD EVSD		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	180,187.09	693,568.37	0.00	53.95	2.86	0.00	0.00	48,801.89	575.83	923,189.99	11,433.37	2,468.88	909,287.74
	02 GENERAL FUND	1,605,303.21	2,302,442.71	0.00	179.10	9.50	0.00	0.00	162,007.90	1,911.58	4,071,854.00	50,428.40	8,195.97	4,013,229.63
	03 GENERAL FUND	289,391.40	653,141.54	0.00	50.80	2.70	0.00	0.00	45,957.32	542.26	989,086.02	12,249.47	2,324.98	974,511.57
	04 GENERAL FUND	251,169.88	616,426.75	0.00	47.95	2.55	0.00	0.00	43,373.94	511.79	911,532.86	11,289.00	2,194.30	898,049.56
	05 GENERAL FUND	289,391.40	784,907.53	0.00	61.06	3.24	0.00	0.00	55,228.84	651.66	1,130,243.73	13,997.66	2,794.02	1,113,452.05
	06 GENERAL FUND	322,152.69	1,007,475.95	0.00	78.37	4.16	0.00	0.00	70,889.52	836.45	1,401,437.14	17,356.27	3,586.30	1,380,494.57
	07 GENERAL FUND	262,090.32	889,778.02	0.00	69.21	3.68	0.00	0.00	62,607.90	738.72	1,215,287.85	15,050.89	3,167.33	1,197,069.63
	08 GENERAL FUND	322,152.69	1,093,685.44	0.00	85.07	4.52	0.00	0.00	76,955.53	908.02	1,493,791.27	18,500.05	3,893.18	1,471,398.04
	09 GENERAL FUND	300,311.83	1,019,537.32	0.00	79.30	4.21	0.00	0.00	71,738.20	846.46	1,392,517.32	17,245.81	3,629.23	1,371,642.28
	10 GENERAL FUND	245,709.67	834,166.87	0.00	64.89	3.45	0.00	0.00	58,694.89	692.56	1,139,332.33	14,110.21	2,969.38	1,122,252.74
	SUB-TOTALS	4,067,860.18	9,895,130.50	0.00	769.70	40.87	0.00	0.00	696,255.93	8,215.33	14,668,272.51	181,661.13	35,223.57	14,451,387.81
28	01 PERMANENT IMPROVEMENT	27,301.07	105,086.11	0.00	8.18	0.43	0.00	0.00	7,394.23	87.25	139,877.27	1,732.33	374.08	137,770.86
	SUB-TOTALS	27,301.07	105,086.11	0.00	8.18	0.43	0.00	0.00	7,394.23	87.25	139,877.27	1,732.33	374.08	137,770.86
30	01 BOND (\$31,375,000)	81,903.23	315,258.34	0.00	24.53	1.30	0.00	0.00	22,182.68	261.74	419,631.82	5,196.99	1,122.23	413,312.60
	SUB-TOTALS	81,903.23	315,258.34	0.00	24.53	1.30	0.00	0.00	22,182.68	261.74	419,631.82	5,196.99	1,122.23	413,312.60
31	01 BOND (\$55,900,900)	109,204.30	420,345.62	0.00	32.70	0.00	0.00	0.00	29,576.98	348.99	559,508.59	6,929.31	1,496.30	551,082.98
	SUB-TOTALS	109,204.30	420,345.62	0.00	32.70	0.00	0.00	0.00	29,576.98	348.99	559,508.59	6,929.31	1,496.30	551,082.98

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03030600 00 MILFORD EVSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals MILFORD EVSD		4,286,268.78	10,735,820.57	0.00	835.11	42.60	0.00	0.00	0.00	755,409.82	8,913.31	15,787,290.19	195,519.76	38,216.18	15,553,554.25
03030700 00 NEW RICHMOND EVSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	200,874.00	93,200.03	0.00	34.79	2.62	0.00	0.00	0.00	33,530.58	831.00	328,473.02	4,068.03	1,718.07	322,686.92
02	GENERAL FUND	453,401.30	210,365.75	0.00	78.54	5.91	0.00	0.00	0.00	75,683.32	1,875.69	741,410.51	9,182.09	3,877.95	728,350.47
03	GENERAL FUND	539,490.15	250,311.18	0.00	93.45	0.00	0.00	0.00	0.00	90,053.63	2,231.82	882,180.23	10,925.48	4,614.27	866,640.48
04	GENERAL FUND	1,182,286.93	548,548.63	0.00	204.79	15.42	0.00	0.00	0.00	197,351.44	4,891.00	1,933,298.21	23,943.20	10,112.13	1,899,242.88
SUB-TOTALS		2,376,052.38	1,102,425.59	0.00	411.57	23.95	0.00	0.00	0.00	396,618.97	9,829.51	3,885,361.97	48,118.80	20,322.42	3,816,920.75
Totals NEW RICHMOND EVSD		2,376,052.38	1,102,425.59	0.00	411.57	23.95	0.00	0.00	0.00	396,618.97	9,829.51	3,885,361.97	48,118.80	20,322.42	3,816,920.75
03030800 00 WEST CLERMONT LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	02 GENERAL FUND	2,658,288.12	4,421,537.79	0.00	209.73	39.23	0.00	0.00	0.00	335,560.74	1,794.28	7,417,429.89	91,862.13	16,867.75	7,308,700.01
03	GENERAL FUND	619,668.52	1,907,005.97	0.00	90.46	16.92	0.00	0.00	0.00	144,727.11	773.87	2,672,282.85	33,095.22	7,275.05	2,631,912.58
04	GENERAL FUND	615,178.17	2,204,432.80	0.00	104.56	19.56	0.00	0.00	0.00	167,299.52	894.57	2,987,929.18	37,004.40	8,409.71	2,942,515.07
SUB-TOTALS		3,893,134.81	8,532,976.56	0.00	404.75	75.71	0.00	0.00	0.00	647,587.37	3,462.72	13,077,641.92	161,961.75	32,552.51	12,883,127.66
07	02 EMERGENCY (\$11,500,000)	451,729.36	2,107,648.67	0.00	99.97	0.00	0.00	0.00	0.00	159,954.20	855.29	2,720,287.49	33,689.75	8,040.47	2,678,557.27
SUB-TOTALS		451,729.36	2,107,648.67	0.00	99.97	0.00	0.00	0.00	0.00	159,954.20	855.29	2,720,287.49	33,689.75	8,040.47	2,678,557.27
28	01 PERMANENT IMPROVEMENT	377,189.54	1,759,852.55	0.00	83.48	15.62	0.00	0.00	0.00	133,559.28	714.15	2,271,414.62	28,130.64	6,713.68	2,236,570.30
SUB-TOTALS		377,189.54	1,759,852.55	0.00	83.48	15.62	0.00	0.00	0.00	133,559.28	714.15	2,271,414.62	28,130.64	6,713.68	2,236,570.30
30	01 BOND (\$30,000,000)	89,807.04	419,012.51	0.00	19.88	3.71	0.00	0.00	0.00	31,799.83	170.04	540,813.01	6,697.78	1,598.50	532,516.73
SUB-TOTALS		89,807.04	419,012.51	0.00	19.88	3.71	0.00	0.00	0.00	31,799.83	170.04	540,813.01	6,697.78	1,598.50	532,516.73
43	01 SUBSTITUTE (RC.5705.199)	422,093.05	1,969,358.82	0.00	93.41	17.48	0.00	0.00	0.00	149,459.20	799.18	2,541,821.14	31,479.53	7,512.91	2,502,828.70
SUB-TOTALS		422,093.05	1,969,358.82	0.00	93.41	17.48	0.00	0.00	0.00	149,459.20	799.18	2,541,821.14	31,479.53	7,512.91	2,502,828.70
Totals WEST CLERMONT LSD		5,233,953.80	14,788,849.11	0.00	701.49	112.52	0.00	0.00	0.00	1,122,359.88	6,001.38	21,151,978.18	261,959.45	56,418.07	20,833,600.66
03030900 00 WILLIAMSBURG LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	53,123.98	79,542.72	0.00	38.71	2.99	0.00	0.00	0.00	12,373.12	107.90	145,189.42	1,798.12	624.05	142,767.25
02	GENERAL FUND	275,154.95	223,192.95	0.00	108.62	8.40	0.00	0.00	0.00	34,718.37	302.75	533,486.04	6,607.02	1,751.05	525,127.97
03	GENERAL FUND	53,123.98	43,092.74	0.00	20.97	1.62	0.00	0.00	0.00	6,703.21	58.45	103,000.97	1,275.63	338.08	101,387.26
04	GENERAL FUND	129,404.56	154,971.05	0.00	75.42	5.83	0.00	0.00	0.00	24,106.24	210.21	308,773.31	3,824.04	1,215.82	303,733.45
SUB-TOTALS		510,807.47	500,799.46	0.00	243.72	18.84	0.00	0.00	0.00	77,900.94	679.31	1,090,449.74	13,504.81	3,929.00	1,073,015.93
07	02 EMERGENCY (\$996,826)	70,559.54	105,649.04	0.00	51.42	3.98	0.00	0.00	0.00	16,434.04	143.31	192,841.33	2,388.27	828.87	189,624.19
SUB-TOTALS		70,559.54	105,649.04	0.00	51.42	3.98	0.00	0.00	0.00	16,434.04	143.31	192,841.33	2,388.27	828.87	189,624.19
Totals WILLIAMSBURG LSD		581,367.01	606,448.50	0.00	295.14	22.82	0.00	0.00	0.00	94,334.98	822.62	1,283,291.07	15,893.08	4,757.87	1,262,640.12
03031000 00 BLANCHESTER LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	5,393.05	515.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,908.87	73.18	0.00	5,835.69
02	GENERAL FUND	21,966.81	1,093.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,060.59	285.60	0.00	22,774.99
03	GENERAL FUND	6,971.50	486.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,457.92	92.36	0.00	7,365.56
04	GENERAL FUND	5,919.20	420.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,339.37	78.51	0.00	6,260.86
SUB-TOTALS		40,250.56	2,516.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,766.75	529.65	0.00	42,237.10

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03031000 00 BLANCHESTER LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals BLANCHESTER LSD		40,250.56	2,516.19	0.00	0.00	42,766.75	529.65	0.00	42,237.10						
03031100 00 FOREST HILLS LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	1.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.27	0.02	0.00	1.25
	02 GENERAL FUND	4.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.82	0.06	0.00	4.76
	03 GENERAL FUND	1.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.31	0.02	0.00	1.29
	04 GENERAL FUND	1.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.27	0.02	0.00	1.25
	05 GENERAL FUND	1.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.79	0.02	0.00	1.77
	06 GENERAL FUND	1.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.30	0.02	0.00	1.28
	07 GENERAL FUND	1.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.56	0.02	0.00	1.54
	08 GENERAL FUND	1.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.03	0.01	0.00	1.02
	09 GENERAL FUND	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.25	0.02	0.00	1.23
	10 GENERAL FUND	1.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.31	0.02	0.00	1.29
	11 GENERAL FUND	1.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.11	0.01	0.00	1.10
	12 GENERAL FUND	1.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.43	0.02	0.00	1.41
	SUB-TOTALS	19.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.45	0.26	0.00	19.19
28	01 PERMANENT IMPROVEMENT	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13	0.00	0.00	0.13
	02 PERMANENT IMPROVEMENT	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40	0.00	0.00	0.40
	SUB-TOTALS	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53	0.00	0.00	0.53
30	02 BOND (\$103,000,000)	0.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.77	0.01	0.00	0.76
	SUB-TOTALS	0.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.77	0.01	0.00	0.76
Totals FOREST HILLS LSD		20.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.75	0.27	0.00	20.48
03031200 00 LOVELAND CSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	38,670.35	43,191.10	0.00	0.00	0.00	0.00	0.00	0.00	1,420.89	0.01	83,282.35	1,031.42	71.05	82,179.88
	02 GENERAL FUND	31,981.43	7,739.24	0.00	0.00	0.00	0.00	0.00	0.00	254.61	0.00	39,975.28	495.07	12.73	39,467.48
	03 GENERAL FUND	51,212.08	17,450.74	0.00	0.00	0.00	0.00	0.00	0.00	574.09	0.01	69,236.92	857.48	28.71	68,350.73
	04 GENERAL FUND	67,934.40	23,149.47	0.00	0.00	0.00	0.00	0.00	0.00	761.57	0.01	91,845.45	1,137.47	38.08	90,669.90
	05 GENERAL FUND	67,934.40	28,490.32	0.00	0.00	0.00	0.00	0.00	0.00	937.27	0.01	97,362.00	1,205.79	46.86	96,109.35
	06 GENERAL FUND	58,528.10	36,858.53	0.00	0.00	0.00	0.00	0.00	0.00	1,212.57	0.01	96,599.21	1,196.34	60.63	95,342.24
	07 GENERAL FUND	73,160.13	59,597.38	0.00	0.00	0.00	0.00	0.00	0.00	1,960.63	0.02	134,718.16	1,668.44	98.03	132,951.69
	08 GENERAL FUND	36,580.06	29,798.68	0.00	0.00	0.00	0.00	0.00	0.00	980.31	0.01	67,359.06	834.21	49.02	66,475.83
	09 GENERAL FUND	36,580.06	29,798.68	0.00	0.00	0.00	0.00	0.00	0.00	980.31	0.01	67,359.06	834.21	49.02	66,475.83
	10 GENERAL FUND	58,528.10	47,677.89	0.00	0.00	0.00	0.00	0.00	0.00	1,568.50	0.01	107,774.50	1,334.74	78.43	106,361.33
	11 GENERAL FUND	51,212.08	50,992.40	0.00	0.00	0.00	0.00	0.00	0.00	1,677.55	0.01	103,882.04	1,286.54	83.88	102,511.62
	12 GENERAL FUND	21,948.04	5,311.24	0.00	0.00	0.00	0.00	0.00	0.00	174.73	0.00	27,434.01	339.76	8.74	27,085.51
	13 GENERAL FUND	31,772.39	7,688.65	0.00	0.00	0.00	0.00	0.00	0.00	252.94	0.00	39,713.98	491.84	12.64	39,209.50
	14 GENERAL FUND	17,662.95	4,274.29	0.00	0.00	0.00	0.00	0.00	0.00	140.61	0.00	22,077.85	273.43	7.03	21,797.39
	15 GENERAL FUND	28,323.42	6,854.03	0.00	0.00	0.00	0.00	0.00	0.00	225.49	0.00	35,402.94	438.46	11.27	34,953.21
	16 GENERAL FUND	24,038.32	5,817.07	0.00	0.00	0.00	0.00	0.00	0.00	191.36	0.00	30,046.75	372.12	9.57	29,665.06
	17 GENERAL FUND	44,941.22	10,875.40	0.00	0.00	0.00	0.00	0.00	0.00	357.78	0.00	56,174.40	695.69	17.89	55,460.82
	18 GENERAL FUND	44,314.13	10,723.67	0.00	0.00	0.00	0.00	0.00	0.00	352.79	0.00	55,390.59	685.99	17.64	54,686.96
	19 GENERAL FUND	44,314.13	10,723.67	0.00	0.00	0.00	0.00	0.00	0.00	352.79	0.00	55,390.59	685.99	17.64	54,686.96
	20 GENERAL FUND	4,180.58	4,669.31	0.00	0.00	0.00	0.00	0.00	0.00	153.61	0.00	9,003.50	111.50	7.68	8,884.32
	SUB-TOTALS	833,816.37	441,681.76	0.00	0.00	0.00	0.00	0.00	0.00	14,530.40	0.11	1,290,028.64	15,976.49	726.54	1,273,325.61
28	01 PERMANENT IMPROVEMENT-01	52,257.24	42,569.56	0.00	0.00	0.00	0.00	0.00	0.00	1,400.45	0.01	96,227.26	1,191.74	70.03	94,965.49

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03031200 00 LOVELAND CSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
28	*SUB-TOTALS*	52,257.24	42,569.56	0.00	0.00	0.00	0.00	0.00	0.00	1,400.45	0.01	96,227.26	1,191.74	70.03	94,965.49
Totals LOVELAND CSD		886,073.61	484,251.32	0.00	0.00	0.00	0.00	0.00	0.00	15,930.85	0.12	1,386,255.90	17,168.23	796.57	1,368,291.10
03031300 00 LITTLE MIAMI LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	73.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.88	0.91	0.00	72.97
	02 GENERAL FUND	1,108.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,108.13	13.72	0.00	1,094.41
	03 GENERAL FUND	175.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.92	2.18	0.00	173.74
	04 GENERAL FUND	181.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181.46	2.25	0.00	179.21
	05 EMERGENCY (\$10,638,795)	272.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	272.42	3.37	0.00	269.05
	SUB-TOTALS	1,811.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,811.81	22.43	0.00	1,789.38
28	01 PERMANENT IMPROVEMENT	138.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138.52	1.72	0.00	136.80
	SUB-TOTALS	138.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138.52	1.72	0.00	136.80
31	01 BOND (\$62,500,000)	102.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.50	1.27	0.00	101.23
	SUB-TOTALS	102.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.50	1.27	0.00	101.23
32	01 BOND (\$64,600,000)	113.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113.58	1.41	0.00	112.17
	SUB-TOTALS	113.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113.58	1.41	0.00	112.17
Totals LITTLE MIAMI LSD		2,166.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,166.41	26.83	0.00	2,139.58
03031400 00 WESTERN BROWN LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	02 GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals WESTERN BROWN LSD		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04040201 00 BATAVIA VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	18,337.73	17,414.84	0.00	5.71	0.15	0.00	0.00	0.00	1,936.47	17.53	37,712.43	467.05	97.70	37,147.68
	02 GENERAL FUND	9,168.87	8,707.42	0.00	2.86	0.07	0.00	0.00	0.00	968.23	8.77	18,856.22	233.53	48.85	18,573.84
	SUB-TOTALS	27,506.60	26,122.26	0.00	8.57	0.22	0.00	0.00	0.00	2,904.70	26.30	56,568.65	700.58	146.55	55,721.52
Totals BATAVIA VILLAGE		27,506.60	26,122.26	0.00	8.57	0.22	0.00	0.00	0.00	2,904.70	26.30	56,568.65	700.58	146.55	55,721.52
04040202 00 BATAVIA VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	58.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.48	0.72	0.00	57.76
	SUB-TOTALS	0.00	58.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.48	0.72	0.00	57.76
Totals BATAVIA VILLAGE		0.00	58.48	0.00	0.00	58.48	0.72	0.00	57.76						
04040300 00 BETHEL VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	2,781.24	21,722.87	0.00	0.00	1.86	0.00	0.00	0.00	3,268.77	31.87	27,806.61	344.37	165.03	27,297.21
	SUB-TOTALS	2,781.24	21,722.87	0.00	0.00	1.86	0.00	0.00	0.00	3,268.77	31.87	27,806.61	344.37	165.03	27,297.21
02	01 ROAD IMPROVEMENT	2,781.24	19,593.34	0.00	0.00	0.00	0.00	0.00	0.00	2,948.33	28.75	25,351.66	313.97	148.85	24,888.84

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04040601 00 LOVELAND CITY		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	*SUB-TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05	01 FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06	01 AMBULANCE & E.M.S.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39	01 FIRE & EMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42	01 FIRE & E.M.S.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43	01 FIRE & E.M.S.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals LOVELAND CITY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04040700 00 MILFORD CITY		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	17,898.09	115,671.31	0.00	8.36	0.53	0.00	0.00	0.00	3,288.14	19.70	136,886.13	1,695.28	165.39	135,025.46
	02 GENERAL FUND	23,405.20	151,262.48	0.00	10.93	0.69	0.00	0.00	0.00	4,299.88	25.76	179,004.94	2,216.91	216.28	176,571.75
	SUB-TOTALS	41,303.29	266,933.79	0.00	19.29	1.22	0.00	0.00	0.00	7,588.02	45.46	315,891.07	3,912.19	381.67	311,597.21
39	02 FIRE & EMS	144,561.52	792,850.81	0.00	57.30	3.63	0.00	0.00	0.00	22,538.05	135.03	960,146.34	11,891.06	1,133.65	947,121.63
	03 FIRE & EMS	27,535.53	151,019.75	0.00	10.91	0.00	0.00	0.00	0.00	4,292.98	25.72	182,884.89	2,264.96	215.94	180,403.99
	04 FIRE & EMS	61,954.94	364,564.85	0.00	26.35	0.00	0.00	0.00	0.00	10,363.34	62.09	436,971.57	5,411.73	521.27	431,038.57
	SUB-TOTALS	234,051.99	1,308,435.41	0.00	94.56	3.63	0.00	0.00	0.00	37,194.37	222.84	1,580,002.80	19,567.75	1,870.86	1,558,564.19
40	01 PARKS & RECREATION	41,303.29	247,575.82	0.00	17.89	0.00	0.00	0.00	0.00	7,037.74	42.16	295,976.90	3,665.56	354.00	291,957.34
	SUB-TOTALS	41,303.29	247,575.82	0.00	17.89	0.00	0.00	0.00	0.00	7,037.74	42.16	295,976.90	3,665.56	354.00	291,957.34
Totals MILFORD CITY		316,658.57	1,822,945.02	0.00	131.74	4.85	0.00	0.00	0.00	51,820.13	310.46	2,191,870.77	27,145.50	2,606.53	2,162,118.74
04040800 00 MOSCOW VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	536.37	12,254.68	0.00	0.00	0.00	0.00	0.00	0.00	51.39	1.37	12,843.81	159.07	2.64	12,682.10
	03 GENERAL FUND	1,501.84	34,313.09	0.00	0.00	0.00	0.00	0.00	0.00	143.90	3.84	35,962.67	445.38	7.39	35,509.90
	SUB-TOTALS	2,038.21	46,567.77	0.00	0.00	0.00	0.00	0.00	0.00	195.29	5.21	48,806.48	604.45	10.03	48,192.00
Totals MOSCOW VILLAGE		2,038.21	46,567.77	0.00	0.00	0.00	0.00	0.00	0.00	195.29	5.21	48,806.48	604.45	10.03	48,192.00
04040900 00 NEVILLE VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	350.37	26.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	376.97	4.67	0.00	372.30
	SUB-TOTALS	350.37	26.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	376.97	4.67	0.00	372.30
Totals NEVILLE VILLAGE		350.37	26.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	376.97	4.67	0.00	372.30
04041000 00 NEW RICHMOND VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	9,005.86	15,495.89	0.00	0.00	0.06	0.00	0.00	0.00	5,932.95	122.41	30,557.17	378.44	302.77	29,875.96
	SUB-TOTALS	9,005.86	15,495.89	0.00	0.00	0.06	0.00	0.00	0.00	5,932.95	122.41	30,557.17	378.44	302.77	29,875.96

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04041000 00 NEW RICHMOND VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
04	01 POLICE	22,514.65	36,625.77	0.00	0.00	0.13	0.00	0.00	0.00	14,022.99	289.33	73,452.87	909.68	715.61	71,827.58
	02 POLICE	9,005.86	14,866.28	0.00	0.00	0.05	0.00	0.00	0.00	5,691.88	117.44	29,681.51	367.59	290.47	29,023.45
	SUB-TOTALS	31,520.51	51,492.05	0.00	0.00	0.18	0.00	0.00	0.00	19,714.87	406.77	103,134.38	1,277.27	1,006.08	100,851.03
05	01 FIRE	2,251.47	2,249.19	0.00	0.00	0.01	0.00	0.00	0.00	861.15	17.77	5,379.59	66.62	43.95	5,269.02
	02 FIRE	4,502.93	6,999.28	0.00	0.00	0.03	0.00	0.00	0.00	2,679.83	55.29	14,237.36	176.33	136.76	13,924.27
	03 FIRE & EMS	4,502.93	7,433.14	0.00	0.00	0.03	0.00	0.00	0.00	2,845.94	58.72	14,840.76	183.80	145.23	14,511.73
	SUB-TOTALS	11,257.33	16,681.61	0.00	0.00	0.07	0.00	0.00	0.00	6,386.92	131.78	34,457.71	426.75	325.94	33,705.02
06	01 AMBULANCE & EMS	2,251.47	2,249.19	0.00	0.00	0.01	0.00	0.00	0.00	861.15	17.77	5,379.59	66.62	43.95	5,269.02
	02 AMBULANCE & EMS	4,502.93	6,776.21	0.00	0.00	0.02	0.00	0.00	0.00	2,594.42	53.53	13,927.11	172.48	132.40	13,622.23
	03 AMBULANCE & EMS	4,502.93	6,999.28	0.00	0.00	0.03	0.00	0.00	0.00	2,679.83	55.29	14,237.36	176.33	136.76	13,924.27
	04 AMBULANCE & EMS	4,502.93	7,325.16	0.00	0.00	0.03	0.00	0.00	0.00	2,804.59	57.86	14,690.57	181.94	143.13	14,365.50
	05 AMBULANCE & EMS	6,754.40	11,149.70	0.00	0.00	0.04	0.00	0.00	0.00	4,268.91	88.08	22,261.13	275.70	217.85	21,767.58
	06 AMBULANCE & EMS	9,005.86	14,866.28	0.00	0.00	0.05	0.00	0.00	0.00	5,691.88	117.44	29,681.51	367.59	290.47	29,023.45
	SUB-TOTALS	31,520.52	49,365.82	0.00	0.00	0.18	0.00	0.00	0.00	18,900.78	389.97	100,177.27	1,240.66	964.56	97,972.05
07	01 FIRE & EMS	18,011.73	29,732.62	0.00	0.00	0.00	0.00	0.00	0.00	11,383.79	234.87	59,363.01	735.19	580.94	58,046.88
	SUB-TOTALS	18,011.73	29,732.62	0.00	0.00	0.00	0.00	0.00	0.00	11,383.79	234.87	59,363.01	735.19	580.94	58,046.88
Totals NEW RICHMOND VILLAGE		101,315.95	162,767.99	0.00	0.00	0.49	0.00	0.00	0.00	62,319.31	1,285.80	327,689.54	4,058.31	3,180.29	320,450.94
04041200 00 OWENSVILLE VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	2,133.82	9,183.57	0.00	0.00	0.00	0.00	0.00	0.00	676.12	7.43	12,000.94	148.63	34.18	11,818.13
	SUB-TOTALS	2,133.82	9,183.57	0.00	0.00	0.00	0.00	0.00	0.00	676.12	7.43	12,000.94	148.63	34.18	11,818.13
04	01 POLICE	3,912.00	4,553.17	0.00	0.00	0.00	0.00	0.00	0.00	335.22	3.68	8,804.07	109.04	16.95	8,678.08
	02 POLICE	3,556.37	8,377.48	0.00	0.00	0.00	0.00	0.00	0.00	616.77	6.78	12,557.40	155.52	31.18	12,370.70
	03 POLICE	3,556.37	8,742.89	0.00	0.00	0.00	0.00	0.00	0.00	643.67	7.07	12,950.00	160.38	32.54	12,757.08
	SUB-TOTALS	11,024.74	21,673.54	0.00	0.00	0.00	0.00	0.00	0.00	1,595.66	17.53	34,311.47	424.94	80.67	33,805.86
Totals OWENSVILLE VILLAGE		13,158.56	30,857.11	0.00	0.00	0.00	0.00	0.00	0.00	2,271.78	24.96	46,312.41	573.57	114.85	45,623.99
04041300 00 WILLIAMSBURG VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	5,145.49	19,174.56	0.00	0.00	0.00	0.00	0.00	0.00	1,575.60	31.14	25,926.79	321.09	80.34	25,525.36
	02 GENERAL FUND	14,293.02	22,746.68	0.00	0.00	0.00	0.00	0.00	0.00	1,869.12	36.94	38,945.76	482.33	95.30	38,368.13
	SUB-TOTALS	19,438.51	41,921.24	0.00	0.00	0.00	0.00	0.00	0.00	3,444.72	68.08	64,872.55	803.42	175.64	63,893.49
04	01 POLICE	7,861.16	26,527.25	0.00	0.00	0.00	0.00	0.00	0.00	2,179.78	43.08	36,611.27	453.42	111.14	36,046.71
	SUB-TOTALS	7,861.16	26,527.25	0.00	0.00	0.00	0.00	0.00	0.00	2,179.78	43.08	36,611.27	453.42	111.14	36,046.71
Totals WILLIAMSBURG VILLAGE		27,299.67	68,448.49	0.00	0.00	0.00	0.00	0.00	0.00	5,624.50	111.16	101,483.82	1,256.84	286.78	99,940.20
05050100 00 U S GRANT JVS		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	197,583.07	136,317.79	0.00	59.85	8.26	0.00	0.00	0.00	32,510.01	594.36	367,073.34	4,546.08	1,655.22	360,872.04
	02 GENERAL FUND	188,174.35	135,599.70	0.00	59.55	8.21	0.00	0.00	0.00	32,338.76	591.24	356,771.81	4,418.50	1,646.49	350,706.82
	03 GENERAL FUND	164,652.56	118,649.74	0.00	52.10	7.19	0.00	0.00	0.00	28,296.42	517.34	312,175.35	3,866.19	1,440.70	306,868.46
	SUB-TOTALS	550,409.98	390,567.23	0.00	171.50	23.66	0.00	0.00	0.00	93,145.19	1,702.94	1,036,020.50	12,830.77	4,742.41	1,018,447.32

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		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
05050100 00 U S GRANT JVS															
Totals U S GRANT JVS		550,409.98	390,567.23	0.00	171.50	23.66	0.00	0.00	0.00	93,145.19	1,702.94	1,036,020.50	12,830.77	4,742.41	1,018,447.32
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05050200 00 GREAT OAKS JVS															
01 01 GENERAL FUND		606,467.42	1,694,444.81	0.00	128.41	16.38	0.00	0.00	0.00	126,014.84	1,073.40	2,428,145.26	30,071.66	6,354.40	2,391,719.20
SUB-TOTALS		606,467.42	1,694,444.81	0.00	128.41	16.38	0.00	0.00	0.00	126,014.84	1,073.40	2,428,145.26	30,071.66	6,354.40	2,391,719.20
Totals GREAT OAKS JVS		606,467.42	1,694,444.81	0.00	128.41	16.38	0.00	0.00	0.00	126,014.84	1,073.40	2,428,145.26	30,071.66	6,354.40	2,391,719.20
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05050300 00 SOUTHERN HILLS JVS															
01 01 GENERAL FUND		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02 GENERAL FUND		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB-TOTALS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28 01 PERM. IMP. (ON-GOING)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB-TOTALS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals SOUTHERN HILLS JVS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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05050400 00 WARREN COUNTY JVS															
01 01 GENERAL FUND		161.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161.60	2.00	0.00	159.60
02 GENERAL FUND		46.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.17	0.57	0.00	45.60
SUB-TOTALS		207.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207.77	2.57	0.00	205.20
Totals WARREN COUNTY JVS		207.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207.77	2.57	0.00	205.20
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06060200 00 CNTRL JOINT FIRE/EMS															
05 01 GENERAL FUND FIRE & EMS		182,307.09	669,138.27	0.00	22.64	8.73	0.00	0.00	0.00	43,252.82	318.93	895,048.48	11,084.85	2,178.60	881,785.03
02 GENERAL FUND FIRE & EMS		96,125.56	352,818.36	0.00	11.94	4.61	0.00	0.00	0.00	22,806.03	168.18	471,934.68	5,844.73	1,148.71	464,941.24
SUB-TOTALS		278,432.65	1,021,956.63	0.00	34.58	13.34	0.00	0.00	0.00	66,058.85	487.11	1,366,983.16	16,929.58	3,327.31	1,346,726.27
Totals CNTRL JOINT FIRE/EMS		278,432.65	1,021,956.63	0.00	34.58	13.34	0.00	0.00	0.00	66,058.85	487.11	1,366,983.16	16,929.58	3,327.31	1,346,726.27
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07070100 00 PUBLIC LIBRARY															
01 01 LIBRARY		286,875.81	719,082.78	0.00	74.78	9.83	0.00	0.00	0.00	62,667.32	664.10	1,069,374.62	13,243.81	3,166.56	1,052,964.25
SUB-TOTALS		286,875.81	719,082.78	0.00	74.78	9.83	0.00	0.00	0.00	62,667.32	664.10	1,069,374.62	13,243.81	3,166.56	1,052,964.25
Totals PUBLIC LIBRARY		286,875.81	719,082.78	0.00	74.78	9.83	0.00	0.00	0.00	62,667.32	664.10	1,069,374.62	13,243.81	3,166.56	1,052,964.25
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TAX CODE B TOTALS		28,978,309.94	60,853,184.90	0.00	5,856.62	615.46	0.00	0.00	0.00	5,296,147.65	57,940.11	95,192,054.68	1,178,918.65	267,704.70	93,745,431.33

CLERMONT COUNTY FEBRUARY PROJECTED SETTLEMENT
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01010100 00 CLERMONT COUNTY		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	669,376.90	12,553,309.43	1,242,380.50	202,602.96	254,336.58	0.00	0.00	579,176.83	6,438.76	15,507,621.96	192,056.19	29,280.80	15,286,284.97
	SUB-TOTALS	669,376.90	12,553,309.43	1,242,380.50	202,602.96	254,336.58	0.00	0.00	579,176.83	6,438.76	15,507,621.96	192,056.19	29,280.80	15,286,284.97
10	01 SENIOR CITIZENS	414,376.11	4,895,836.16	446,831.63	72,907.37	91,479.28	0.00	0.00	241,504.17	2,667.61	6,165,602.33	76,358.67	12,208.63	6,077,035.03
	SUB-TOTALS	414,376.11	4,895,836.16	446,831.63	72,907.37	91,479.28	0.00	0.00	241,504.17	2,667.61	6,165,602.33	76,358.67	12,208.63	6,077,035.03
11	01 DEVELOPMENTAL DISABILITIES	63,750.20	214,449.02	16,443.79	2,686.64	3,366.96	0.00	0.00	11,874.89	129.79	312,701.29	3,872.75	600.27	308,228.27
	02 DEVELOPMENTAL DISABILITIES	446,251.31	6,011,856.63	0.00	81,134.38	0.00	0.00	0.00	288,422.14	3,192.03	6,830,856.49	84,597.60	14,580.76	6,731,678.13
	03 DEVELOPMENTAL DISABILITIES	239,063.16	2,715,309.31	245,135.89	40,000.69	50,186.76	0.00	0.00	135,054.34	1,490.63	3,426,240.78	42,432.75	6,827.26	3,376,980.77
	04 DEVELOPMENTAL DISABILITIES	286,875.83	3,389,426.19	309,345.04	50,474.33	63,331.84	0.00	0.00	167,195.24	1,846.76	4,268,495.23	52,863.74	8,452.13	4,207,179.36
	SUB-TOTALS	1,035,940.50	12,331,041.15	570,924.72	174,296.04	116,885.56	0.00	0.00	602,546.61	6,659.21	14,838,293.79	183,766.84	30,460.42	14,624,066.53
12	01 MENTAL HEALTH	159,375.43	1,883,015.29	171,858.51	28,041.30	35,184.38	0.00	0.00	92,886.26	1,025.99	2,371,387.16	29,368.75	4,695.64	2,337,322.77
	02 MENTAL HEALTH	79,687.72	1,073,541.33	0.00	14,488.19	0.00	0.00	0.00	51,503.74	570.01	1,219,790.99	15,106.69	2,603.72	1,202,080.58
	SUB-TOTALS	239,063.15	2,956,556.62	171,858.51	42,529.49	35,184.38	0.00	0.00	144,390.00	1,596.00	3,591,178.15	44,475.44	7,299.36	3,539,403.35
13	01 PARK BOARD	31,875.09	597,776.66	59,161.00	9,647.73	12,111.26	0.00	0.00	27,579.82	306.59	738,458.15	9,145.52	1,394.31	727,918.32
	02 PARK DISTRICT	159,375.43	2,147,089.25	0.00	28,976.54	0.00	0.00	0.00	103,007.80	1,139.99	2,439,589.01	30,213.44	5,207.41	2,404,168.16
	SUB-TOTALS	191,250.52	2,744,865.91	59,161.00	38,624.27	12,111.26	0.00	0.00	130,587.62	1,446.58	3,178,047.16	39,358.96	6,601.72	3,132,086.48
29	01 CHILDREN SERVICES	255,000.72	3,012,820.95	274,973.12	44,866.01	56,294.91	0.00	0.00	148,617.89	1,641.63	3,794,215.23	46,989.91	7,513.01	3,739,712.31
	SUB-TOTALS	255,000.72	3,012,820.95	274,973.12	44,866.01	56,294.91	0.00	0.00	148,617.89	1,641.63	3,794,215.23	46,989.91	7,513.01	3,739,712.31
36	01 COUNTY CAPITAL	318,750.92	5,977,766.37	591,609.73	96,477.62	121,112.67	0.00	0.00	275,798.53	3,066.08	7,384,581.92	91,455.39	13,943.25	7,279,183.28
	SUB-TOTALS	318,750.92	5,977,766.37	591,609.73	96,477.62	121,112.67	0.00	0.00	275,798.53	3,066.08	7,384,581.92	91,455.39	13,943.25	7,279,183.28
Totals CLERMONT COUNTY		3,123,758.82	44,472,196.59	3,357,739.21	672,303.76	687,404.64	0.00	0.00	2,122,621.65	23,515.87	54,459,540.54	674,461.40	107,307.19	53,677,771.95
02020101 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	12,505.71	481,259.96	45,397.45	6,069.60	9,535.32	0.00	0.00	16,301.28	155.09	571,224.41	7,074.42	822.82	563,327.17
	SUB-TOTALS	12,505.71	481,259.96	45,397.45	6,069.60	9,535.32	0.00	0.00	16,301.28	155.09	571,224.41	7,074.42	822.82	563,327.17
02	01 ROAD AND BRIDGE	30,371.01	1,168,774.22	110,250.95	14,740.44	23,157.22	0.00	0.00	39,588.83	376.64	1,387,259.31	17,180.70	1,998.28	1,368,080.33
	SUB-TOTALS	30,371.01	1,168,774.22	110,250.95	14,740.44	23,157.22	0.00	0.00	39,588.83	376.64	1,387,259.31	17,180.70	1,998.28	1,368,080.33
04	01 POLICE	17,865.30	412,866.90	35,032.11	4,683.76	7,358.75	0.00	0.00	15,040.00	136.94	492,983.76	6,105.43	758.86	486,119.47
	02 POLICE	17,865.30	471,495.72	0.00	4,903.82	0.00	0.00	0.00	16,671.55	154.40	511,090.79	6,329.67	841.32	503,919.80
	SUB-TOTALS	35,730.60	884,362.62	35,032.11	9,587.58	7,358.75	0.00	0.00	31,711.55	291.34	1,004,074.55	12,435.10	1,600.18	990,039.27
Totals BATAVIA TOWNSHIP		78,607.32	2,534,396.80	190,680.51	30,397.62	40,051.29	0.00	0.00	87,601.66	823.07	2,962,558.27	36,690.22	4,421.28	2,921,446.77
02020103 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	10,697.01	32,181.78	2,555.18	529.54	446.20	0.00	0.00	2,484.29	31.91	48,925.91	605.93	125.81	48,194.17
	SUB-TOTALS	10,697.01	32,181.78	2,555.18	529.54	446.20	0.00	0.00	2,484.29	31.91	48,925.91	605.93	125.81	48,194.17
Totals BATAVIA TOWNSHIP		10,697.01	32,181.78	2,555.18	529.54	446.20	0.00	0.00	2,484.29	31.91	48,925.91	605.93	125.81	48,194.17
02020104 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	807.20	86.25	0.00	3.07	0.00	0.00	2.94	0.00	899.46	11.14	0.15	888.17
	02 GENERAL FUND	0.00	576.58	61.61	0.00	2.19	0.00	0.00	2.10	0.00	642.48	7.96	0.11	634.41
	SUB-TOTALS	0.00	1,383.78	147.86	0.00	5.26	0.00	0.00	5.04	0.00	1,541.94	19.10	0.26	1,522.58

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02020104 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals BATAVIA TOWNSHIP		0.00	1,383.78	147.86	0.00	5.26	0.00	0.00	5.04	0.00	1,541.94	19.10	0.26	1,522.58
02020105 00 BATAVIA TOWNSHIP		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		0.00	56.75	6.31	0.00	0.00	0.00	0.00	0.00	0.00	63.06	0.78	0.00	62.28
SUB-TOTALS		0.00	56.75	6.31	0.00	0.00	0.00	0.00	0.00	0.00	63.06	0.78	0.00	62.28
04 01 POLICE		0.00	43.79	4.87	0.00	0.00	0.00	0.00	0.00	0.00	48.66	0.60	0.00	48.06
02 POLICE		0.00	50.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.94	0.63	0.00	50.31
SUB-TOTALS		0.00	94.73	4.87	0.00	0.00	0.00	0.00	0.00	0.00	99.60	1.23	0.00	98.37
Totals BATAVIA TOWNSHIP		0.00	151.48	11.18	0.00	0.00	0.00	0.00	0.00	0.00	162.66	2.01	0.00	160.65
02020201 00 FRANKLIN TWP		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		6,381.23	44,605.69	4,946.80	1,208.67	656.02	0.00	0.00	4,123.07	55.31	61,976.79	767.56	208.92	61,000.31
SUB-TOTALS		6,381.23	44,605.69	4,946.80	1,208.67	656.02	0.00	0.00	4,123.07	55.31	61,976.79	767.56	208.92	61,000.31
02 01 ROAD AND BRIDGE		9,571.85	66,908.52	7,420.21	1,813.01	984.04	0.00	0.00	6,184.60	82.97	92,965.20	1,151.33	313.38	91,500.49
SUB-TOTALS		9,571.85	66,908.52	7,420.21	1,813.01	984.04	0.00	0.00	6,184.60	82.97	92,965.20	1,151.33	313.38	91,500.49
05 01 FIRE		15,953.09	20,146.14	2,196.12	536.59	291.30	0.00	0.00	1,878.68	25.54	41,027.46	508.12	95.21	40,424.13
02 FIRE		13,560.12	28,886.49	3,171.30	774.86	420.61	0.00	0.00	2,684.05	36.29	49,533.72	613.45	136.02	48,784.25
03 FIRE & EMS		23,929.63	90,156.44	9,809.81	2,396.86	1,301.22	0.00	0.00	8,415.21	114.56	136,123.73	1,685.85	426.49	134,011.39
SUB-TOTALS		53,442.84	139,189.07	15,177.23	3,708.31	2,013.13	0.00	0.00	12,977.94	176.39	226,684.91	2,807.42	657.72	223,219.77
06 01 AMBULANCE & EMS		7,976.55	16,992.08	1,865.47	455.79	247.41	0.00	0.00	1,578.86	21.34	29,137.50	360.86	80.01	28,696.63
02 AMBULANCE & EMS		3,988.27	9,148.98	1,005.00	245.55	133.29	0.00	0.00	849.85	11.49	15,382.43	190.51	43.06	15,148.86
03 AMBULANCE & EMS		15,953.09	40,955.51	4,414.66	1,078.65	585.65	0.00	0.00	3,840.84	52.66	66,881.06	828.29	194.68	65,858.09
04 AMBULANCE & EMS		15,953.09	60,157.73	6,546.07	1,599.42	868.30	0.00	0.00	5,614.97	76.45	90,816.03	1,124.72	284.58	89,406.73
SUB-TOTALS		43,871.00	127,254.30	13,831.20	3,379.41	1,834.65	0.00	0.00	11,884.52	161.94	202,217.02	2,504.38	602.33	199,110.31
42 01 CEMETERY		7,976.55	48,006.71	0.00	1,153.16	0.00	0.00	0.00	4,417.56	59.13	61,613.11	763.06	223.83	60,626.22
SUB-TOTALS		7,976.55	48,006.71	0.00	1,153.16	0.00	0.00	0.00	4,417.56	59.13	61,613.11	763.06	223.83	60,626.22
Totals FRANKLIN TWP		121,243.47	425,964.29	41,375.44	11,262.56	5,487.84	0.00	0.00	39,587.69	535.74	645,457.03	7,993.75	2,006.18	635,457.10
02020202 00 FRANKLIN TWP		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		923.65	6,619.66	607.19	166.32	67.07	0.00	0.00	1,066.87	18.57	9,469.33	117.28	54.27	9,297.78
SUB-TOTALS		923.65	6,619.66	607.19	166.32	67.07	0.00	0.00	1,066.87	18.57	9,469.33	117.28	54.27	9,297.78
05 01 FIRE		2,309.12	3,181.92	269.56	75.24	29.96	0.00	0.00	487.24	8.36	6,361.40	78.79	24.78	6,257.83
02 FIRE		1,962.74	4,449.45	389.25	107.80	43.15	0.00	0.00	695.47	12.00	7,659.86	94.86	35.37	7,529.63
03 FIRE & EMS		3,463.67	14,330.75	1,204.08	336.73	133.88	0.00	0.00	2,183.02	37.35	21,689.48	268.61	111.01	21,309.86
SUB-TOTALS		7,735.53	21,962.12	1,862.89	519.77	206.99	0.00	0.00	3,365.73	57.71	35,710.74	442.26	171.16	35,097.32
06 01 AMBULANCE & EMS		1,154.55	2,617.31	228.97	63.41	25.38	0.00	0.00	409.09	7.06	4,505.77	55.81	20.81	4,429.15
02 AMBULANCE & EMS		577.28	1,406.34	123.35	34.14	13.67	0.00	0.00	220.19	3.81	2,378.78	29.47	11.19	2,338.12
03 AMBULANCE & EMS		2,309.12	6,720.19	541.86	153.09	60.44	0.00	0.00	997.58	16.93	10,799.21	133.74	50.73	10,614.74
04 AMBULANCE & EMS		2,309.12	9,560.39	803.48	224.69	89.34	0.00	0.00	1,456.58	24.93	14,468.53	179.20	74.07	14,215.26
SUB-TOTALS		6,350.07	20,304.23	1,697.66	475.33	188.83	0.00	0.00	3,083.44	52.73	32,152.29	398.22	156.80	31,597.27
42 01 CEMETERY		1,154.55	7,032.56	0.00	159.11	0.00	0.00	0.00	1,139.74	19.90	9,505.86	117.73	57.98	9,330.15

CLERMONT COUNTY FEBRUARY PROJECTED SETTLEMENT
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02020202 00 FRANKLIN TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
42	*SUB-TOTALS*	1,154.55	7,032.56	0.00	159.11	0.00	0.00	0.00	0.00	1,139.74	19.90	9,505.86	117.73	57.98	9,330.15
Totals FRANKLIN TWP		16,163.80	55,918.57	4,167.74	1,320.53	462.89	0.00	0.00	0.00	8,655.78	148.91	86,838.22	1,075.49	440.21	85,322.52
02020300 00 GOSHEN TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	31,473.09	583,371.33	62,897.91	10,670.69	12,040.08	0.00	0.00	0.00	31,925.60	412.88	732,791.58	9,075.35	1,616.93	722,099.30
	SUB-TOTALS	31,473.09	583,371.33	62,897.91	10,670.69	12,040.08	0.00	0.00	0.00	31,925.60	412.88	732,791.58	9,075.35	1,616.93	722,099.30
02	01 ROAD AND BRIDGE	17,984.62	333,355.06	35,941.66	6,097.53	6,880.05	0.00	0.00	0.00	18,243.19	235.93	418,738.04	5,185.93	923.96	412,628.15
	SUB-TOTALS	17,984.62	333,355.06	35,941.66	6,097.53	6,880.05	0.00	0.00	0.00	18,243.19	235.93	418,738.04	5,185.93	923.96	412,628.15
04	01 POLICE	20,232.69	51,530.98	5,052.14	858.73	967.45	0.00	0.00	0.00	3,426.45	46.63	82,115.07	1,016.96	173.66	80,924.45
	02 POLICE	33,721.16	129,446.34	12,951.40	2,200.46	2,479.88	0.00	0.00	0.00	8,293.90	111.89	189,205.03	2,343.23	420.29	186,441.51
	03 POLICE	22,480.78	105,981.75	10,681.22	1,814.48	2,045.15	0.00	0.00	0.00	6,697.19	90.04	149,790.61	1,855.10	339.36	147,596.15
	04 POLICE	22,480.78	138,914.83	13,919.17	2,364.82	2,665.18	0.00	0.00	0.00	8,875.98	119.65	189,340.41	2,344.92	449.78	186,545.71
	05 POLICE	20,232.69	51,530.98	5,052.14	858.73	967.45	0.00	0.00	0.00	3,426.45	46.63	82,115.07	1,016.96	173.66	80,924.45
	06 POLICE	132,636.57	1,983,676.12	0.00	31,486.42	0.00	0.00	0.00	0.00	111,678.46	1,457.24	2,260,934.81	28,000.84	5,656.79	2,227,277.18
	SUB-TOTALS	251,784.67	2,461,081.00	47,656.07	39,583.64	9,125.11	0.00	0.00	0.00	142,398.43	1,872.08	2,953,501.00	36,578.01	7,213.54	2,909,709.45
05	01 FIRE	15,736.54	40,079.39	3,929.42	667.89	752.45	0.00	0.00	0.00	2,665.00	36.27	63,866.96	790.97	135.07	62,940.92
	02 FIRE	67,442.33	258,892.68	25,902.80	4,400.92	4,959.78	0.00	0.00	0.00	16,587.81	223.76	378,410.08	4,686.47	840.58	372,883.03
	03 FIRE	15,736.54	40,079.39	3,929.42	667.89	752.45	0.00	0.00	0.00	2,665.00	36.27	63,866.96	790.97	135.07	62,940.92
	04 FIRE	15,736.54	40,079.39	3,929.42	667.89	752.45	0.00	0.00	0.00	2,665.00	36.27	63,866.96	790.97	135.07	62,940.92
	SUB-TOTALS	114,651.95	379,130.85	37,691.06	6,404.59	7,217.13	0.00	0.00	0.00	24,582.81	332.57	570,010.96	7,059.38	1,245.79	561,705.79
06	01 AMBULANCE & EMS	33,721.16	85,884.97	8,420.23	1,431.21	1,612.40	0.00	0.00	0.00	5,710.74	77.72	136,858.43	1,694.94	289.42	134,874.07
	02 AMBULANCE & EMS	33,721.16	158,972.64	16,021.85	2,721.74	3,067.73	0.00	0.00	0.00	10,045.78	135.06	224,685.96	2,782.66	509.04	221,394.26
	03 AMBULANCE & EMS	44,961.54	233,833.69	23,645.30	4,016.50	4,527.34	0.00	0.00	0.00	14,681.70	197.06	325,863.13	4,035.69	743.94	321,083.50
	SUB-TOTALS	112,403.86	478,691.30	48,087.38	8,169.45	9,207.47	0.00	0.00	0.00	30,438.22	409.84	687,407.52	8,513.29	1,542.40	677,351.83
38	01 SAFETY SERVICE	89,923.09	769,412.71	77,247.97	13,123.62	14,790.98	0.00	0.00	0.00	48,977.19	659.64	1,014,135.20	12,559.70	2,481.84	999,093.66
	SUB-TOTALS	89,923.09	769,412.71	77,247.97	13,123.62	14,790.98	0.00	0.00	0.00	48,977.19	659.64	1,014,135.20	12,559.70	2,481.84	999,093.66
39	01 FIRE & EMS	98,915.41	2,029,461.39	0.00	32,876.29	0.00	0.00	0.00	0.00	108,780.54	1,399.18	2,271,432.81	28,130.86	5,508.99	2,237,792.96
	SUB-TOTALS	98,915.41	2,029,461.39	0.00	32,876.29	0.00	0.00	0.00	0.00	108,780.54	1,399.18	2,271,432.81	28,130.86	5,508.99	2,237,792.96
Totals GOSHEN TWP		717,136.69	7,034,503.64	309,522.05	116,925.81	59,260.82	0.00	0.00	0.00	405,345.98	5,322.12	8,648,017.11	107,102.52	20,533.45	8,520,381.14
02020400 00 JACKSON TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	4,592.84	107,368.17	12,165.49	2,622.24	1,852.49	0.00	0.00	0.00	6,532.91	75.70	135,209.84	1,674.52	330.43	133,204.89
	SUB-TOTALS	4,592.84	107,368.17	12,165.49	2,622.24	1,852.49	0.00	0.00	0.00	6,532.91	75.70	135,209.84	1,674.52	330.43	133,204.89
02	01 ROAD AND BRIDGE	3,280.60	76,691.54	8,689.63	1,873.03	1,323.21	0.00	0.00	0.00	4,666.37	54.07	96,578.45	1,196.09	236.03	95,146.33
	SUB-TOTALS	3,280.60	76,691.54	8,689.63	1,873.03	1,323.21	0.00	0.00	0.00	4,666.37	54.07	96,578.45	1,196.09	236.03	95,146.33
05	01 FIRE	4,920.91	19,960.63	2,086.19	449.68	317.67	0.00	0.00	0.00	1,203.22	15.20	28,953.50	358.57	60.92	28,534.01
	02 FIRE	6,561.20	44,843.51	4,893.45	1,054.77	745.14	0.00	0.00	0.00	2,716.45	32.81	60,847.33	753.57	137.47	59,956.29
	03 FIRE	3,280.60	22,616.33	2,469.26	532.24	376.01	0.00	0.00	0.00	1,370.11	16.54	30,661.09	379.71	69.34	30,212.04
	04 FIRE	4,920.91	33,924.49	3,703.90	798.37	564.00	0.00	0.00	0.00	2,055.15	24.81	45,991.63	569.58	104.00	45,318.05
	SUB-TOTALS	19,683.62	121,344.96	13,152.80	2,835.06	2,002.82	0.00	0.00	0.00	7,344.93	89.36	166,453.55	2,061.43	371.73	164,020.39
39	01 FIRE & EMS	6,561.20	139,699.22	0.00	3,010.08	0.00	0.00	0.00	0.00	8,473.93	98.20	157,842.63	1,954.82	428.61	155,459.20
	02 FIRE & EMS	6,561.20	139,786.79	0.00	3,012.01	0.00	0.00	0.00	0.00	8,479.26	98.25	157,937.51	1,956.00	428.88	155,552.63

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02020501 00 MIAMI TWP		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
04	06 POLICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	07 POLICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05	01 FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	02 FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	03 FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06	01 AMBULANCE & EMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	02 AMBULANCE & EMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	03 AMBULANCE & EMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	01 PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38	01 SAFETY SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	02 SAFETY SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	03 SAFETY SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals MIAMI TWP		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

02020600 00 MONROE TWP		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	10,364.27	188,577.29	20,572.34	4,298.96	3,376.63	0.00	0.00	12,049.60	177.26	239,416.35	2,965.09	611.34	235,839.92
	SUB-TOTALS	10,364.27	188,577.29	20,572.34	4,298.96	3,376.63	0.00	0.00	12,049.60	177.26	239,416.35	2,965.09	611.34	235,839.92
02	01 ROAD AND BRIDGE	12,091.64	220,006.84	24,001.07	5,015.46	3,939.40	0.00	0.00	14,057.86	206.79	279,319.06	3,459.26	713.24	275,146.56
	SUB-TOTALS	12,091.64	220,006.84	24,001.07	5,015.46	3,939.40	0.00	0.00	14,057.86	206.79	279,319.06	3,459.26	713.24	275,146.56
04	01 POLICE	17,273.77	42,120.45	4,511.41	942.74	740.48	0.00	0.00	2,720.37	40.28	68,349.50	846.48	138.04	67,364.98
	SUB-TOTALS	17,273.77	42,120.45	4,511.41	942.74	740.48	0.00	0.00	2,720.37	40.28	68,349.50	846.48	138.04	67,364.98
05	02 FIRE & EMS	47,502.88	507,856.82	54,011.22	11,286.61	8,865.10	0.00	0.00	32,933.34	488.59	662,944.56	8,210.33	1,671.10	653,063.13
	SUB-TOTALS	47,502.88	507,856.82	54,011.22	11,286.61	8,865.10	0.00	0.00	32,933.34	488.59	662,944.56	8,210.33	1,671.10	653,063.13
06	02 AMBULANCE & EMS	17,273.77	235,809.91	0.00	4,705.07	0.00	0.00	0.00	15,089.13	222.48	273,100.36	3,382.25	765.58	268,952.53
	SUB-TOTALS	17,273.77	235,809.91	0.00	4,705.07	0.00	0.00	0.00	15,089.13	222.48	273,100.36	3,382.25	765.58	268,952.53
39	01 FIRE & EMS	8,636.89	130,137.25	0.00	2,601.01	0.00	0.00	0.00	8,318.96	122.58	149,816.69	1,855.42	422.08	147,539.19
	SUB-TOTALS	8,636.89	130,137.25	0.00	2,601.01	0.00	0.00	0.00	8,318.96	122.58	149,816.69	1,855.42	422.08	147,539.19
40	01 FIRE & EMS	25,910.66	390,411.72	0.00	7,803.04	0.00	0.00	0.00	24,956.86	367.77	449,450.05	5,566.28	1,266.23	442,617.54
	SUB-TOTALS	25,910.66	390,411.72	0.00	7,803.04	0.00	0.00	0.00	24,956.86	367.77	449,450.05	5,566.28	1,266.23	442,617.54
41	01 FIRE & EMS	12,955.33	211,902.59	0.00	4,242.34	0.00	0.00	0.00	13,532.30	199.30	242,831.86	3,007.39	686.58	239,137.89
	SUB-TOTALS	12,955.33	211,902.59	0.00	4,242.34	0.00	0.00	0.00	13,532.30	199.30	242,831.86	3,007.39	686.58	239,137.89
Totals MONROE TWP		152,009.21	1,926,822.87	103,096.04	40,895.23	16,921.61	0.00	0.00	123,658.42	1,825.05	2,365,228.43	29,292.50	6,274.19	2,329,661.74

02020701 00 OHIO TWP		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	3,040.89	71,589.59	7,920.65	1,238.38	1,376.84	0.00	0.00	3,437.58	29.83	88,633.76	1,097.70	173.37	87,362.69

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02020701 00 OHIO TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	*SUB-TOTALS*	3,040.89	71,589.59	7,920.65	1,238.38	1,376.84	0.00	0.00	0.00	3,437.58	29.83	88,633.76	1,097.70	173.37	87,362.69
02	01 ROAD AND BRIDGE	3,040.89	71,589.59	7,920.65	1,238.38	1,376.84	0.00	0.00	0.00	3,437.58	29.83	88,633.76	1,097.70	173.37	87,362.69
	SUB-TOTALS	3,040.89	71,589.59	7,920.65	1,238.38	1,376.84	0.00	0.00	0.00	3,437.58	29.83	88,633.76	1,097.70	173.37	87,362.69
05	01 FIRE & EMS	14,034.91	216,672.08	23,653.64	3,711.03	4,112.60	0.00	0.00	0.00	10,265.73	89.08	272,539.07	3,375.30	517.74	268,646.03
	SUB-TOTALS	14,034.91	216,672.08	23,653.64	3,711.03	4,112.60	0.00	0.00	0.00	10,265.73	89.08	272,539.07	3,375.30	517.74	268,646.03
Totals OHIO TWP		20,116.69	359,851.26	39,494.94	6,187.79	6,866.28	0.00	0.00	0.00	17,140.89	148.74	449,806.59	5,570.70	864.48	443,371.41
02020702 00 OHIO TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	5,720.64	71,105.83	7,130.44	1,252.15	1,330.37	0.00	0.00	0.00	7,423.46	83.79	94,046.68	1,164.74	375.36	92,506.58
	SUB-TOTALS	5,720.64	71,105.83	7,130.44	1,252.15	1,330.37	0.00	0.00	0.00	7,423.46	83.79	94,046.68	1,164.74	375.36	92,506.58
Totals OHIO TWP		5,720.64	71,105.83	7,130.44	1,252.15	1,330.37	0.00	0.00	0.00	7,423.46	83.79	94,046.68	1,164.74	375.36	92,506.58
02020801 00 PIERCE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	36,020.32	354,911.06	37,940.02	6,064.74	7,970.93	0.00	0.00	0.00	18,721.24	284.58	461,912.89	5,720.62	950.29	455,241.98
	SUB-TOTALS	36,020.32	354,911.06	37,940.02	6,064.74	7,970.93	0.00	0.00	0.00	18,721.24	284.58	461,912.89	5,720.62	950.29	455,241.98
02	01 ROAD AND BRIDGE	81,045.74	798,549.88	85,365.04	13,645.66	17,934.60	0.00	0.00	0.00	42,122.79	640.29	1,039,304.00	12,871.39	2,138.15	1,024,294.46
	SUB-TOTALS	81,045.74	798,549.88	85,365.04	13,645.66	17,934.60	0.00	0.00	0.00	42,122.79	640.29	1,039,304.00	12,871.39	2,138.15	1,024,294.46
04	01 POLICE	31,517.79	47,150.73	4,374.54	699.27	919.06	0.00	0.00	0.00	3,616.93	68.75	88,347.07	1,094.15	184.28	87,068.64
	SUB-TOTALS	31,517.79	47,150.73	4,374.54	699.27	919.06	0.00	0.00	0.00	3,616.93	68.75	88,347.07	1,094.15	184.28	87,068.64
02	POLICE	90,050.81	207,133.39	20,023.23	3,200.73	4,206.74	0.00	0.00	0.00	14,521.85	264.57	339,401.32	4,203.37	739.32	334,458.63
	SUB-TOTALS	90,050.81	207,133.39	20,023.23	3,200.73	4,206.74	0.00	0.00	0.00	14,521.85	264.57	339,401.32	4,203.37	739.32	334,458.63
03	POLICE	45,025.41	146,991.72	14,719.82	2,352.98	3,092.53	0.00	0.00	0.00	9,439.45	164.04	221,785.95	2,746.73	480.17	218,559.05
	SUB-TOTALS	45,025.41	146,991.72	14,719.82	2,352.98	3,092.53	0.00	0.00	0.00	9,439.45	164.04	221,785.95	2,746.73	480.17	218,559.05
04	POLICE	90,050.81	380,701.91	38,721.77	6,189.70	8,135.17	0.00	0.00	0.00	23,433.01	397.05	547,629.42	6,782.19	1,191.50	539,655.73
	SUB-TOTALS	90,050.81	380,701.91	38,721.77	6,189.70	8,135.17	0.00	0.00	0.00	23,433.01	397.05	547,629.42	6,782.19	1,191.50	539,655.73
05	POLICE	130,573.68	746,314.46	78,660.76	12,573.98	16,526.08	0.00	0.00	0.00	41,268.18	650.47	1,026,567.61	12,713.66	2,095.93	1,011,758.02
	SUB-TOTALS	130,573.68	746,314.46	78,660.76	12,573.98	16,526.08	0.00	0.00	0.00	41,268.18	650.47	1,026,567.61	12,713.66	2,095.93	1,011,758.02
06	POLICE	36,020.32	53,886.45	4,999.45	799.17	1,050.35	0.00	0.00	0.00	4,133.62	78.57	100,967.93	1,250.45	210.62	99,506.86
	SUB-TOTALS	36,020.32	53,886.45	4,999.45	799.17	1,050.35	0.00	0.00	0.00	4,133.62	78.57	100,967.93	1,250.45	210.62	99,506.86
07	POLICE	126,071.15	1,400,144.37	0.00	21,184.77	0.00	0.00	0.00	0.00	71,311.87	1,054.85	1,619,767.01	20,060.21	3,618.34	1,596,088.46
	SUB-TOTALS	126,071.15	1,400,144.37	0.00	21,184.77	0.00	0.00	0.00	0.00	71,311.87	1,054.85	1,619,767.01	20,060.21	3,618.34	1,596,088.46
05	01 FIRE	40,522.87	127,081.39	12,785.27	2,043.73	2,686.09	0.00	0.00	0.00	8,060.30	139.05	193,318.70	2,394.19	409.98	190,514.53
	SUB-TOTALS	40,522.87	127,081.39	12,785.27	2,043.73	2,686.09	0.00	0.00	0.00	8,060.30	139.05	193,318.70	2,394.19	409.98	190,514.53
02	FIRE	67,538.11	220,487.36	22,079.72	3,529.46	4,638.80	0.00	0.00	0.00	14,159.17	246.04	332,678.66	4,120.10	720.26	327,838.30
	SUB-TOTALS	67,538.11	220,487.36	22,079.72	3,529.46	4,638.80	0.00	0.00	0.00	14,159.17	246.04	332,678.66	4,120.10	720.26	327,838.30
03	FIRE & EMS	130,573.68	674,105.81	70,293.56	11,236.48	14,768.18	0.00	0.00	0.00	38,558.79	622.68	940,159.18	11,643.52	1,959.08	926,556.58
	SUB-TOTALS	130,573.68	674,105.81	70,293.56	11,236.48	14,768.18	0.00	0.00	0.00	38,558.79	622.68	940,159.18	11,643.52	1,959.08	926,556.58
04	FIRE & EMS	94,553.36	540,434.68	56,961.25	9,105.30	11,967.16	0.00	0.00	0.00	29,883.85	471.03	743,376.63	9,206.45	1,517.75	732,652.43
	SUB-TOTALS	94,553.36	540,434.68	56,961.25	9,105.30	11,967.16	0.00	0.00	0.00	29,883.85	471.03	743,376.63	9,206.45	1,517.75	732,652.43
05	FIRE & EMS	94,553.36	609,363.07	0.00	9,105.30	0.00	0.00	0.00	0.00	32,423.71	497.08	745,942.52	9,238.23	1,646.05	735,058.24
	SUB-TOTALS	94,553.36	609,363.07	0.00	9,105.30	0.00	0.00	0.00	0.00	32,423.71	497.08	745,942.52	9,238.23	1,646.05	735,058.24
	SUB-TOTALS	427,741.38	2,171,472.31	162,119.80	35,020.27	34,060.23	0.00	0.00	0.00	123,085.82	1,975.88	2,955,475.69	36,602.49	6,253.12	2,912,620.08
17	01 WASTE	103,558.44	591,904.42	62,386.10	9,972.46	13,106.88	0.00	0.00	0.00	32,729.93	515.89	814,174.12	10,083.24	1,662.29	802,428.59
	SUB-TOTALS	103,558.44	591,904.42	62,386.10	9,972.46	13,106.88	0.00	0.00	0.00	32,729.93	515.89	814,174.12	10,083.24	1,662.29	802,428.59
02	WASTE	45,025.41	359,519.85	0.00	5,462.40	0.00	0.00	0.00	0.00	18,036.11	263.32	428,307.09	5,304.43	914.97	422,087.69
	SUB-TOTALS	45,025.41	359,519.85	0.00	5,462.40	0.00	0.00	0.00	0.00	18,036.11	263.32	428,307.09	5,304.43	914.97	422,087.69
Totals PIERCE TWP		1,242,701.26	7,258,680.55	509,310.53	117,166.13	107,002.57	0.00	0.00	0.00	402,420.80	6,358.26	9,643,640.10	119,432.93	20,438.98	9,503,768.19
02020802 00 PIERCE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	81.95	338.70	0.00	0.00	0.00	0.00	0.00	0.00	1,048.45	27.99	1,497.09	18.54	53.82	1,424.73
	SUB-TOTALS	81.95	338.70	0.00	0.00	0.00	0.00	0.00	0.00	1,048.45	27.99	1,497.09	18.54	53.82	1,424.73
01	POLICE	286.82	1,183.48	0.00	0.00	0.00	0.00	0.00	0.00	3,663.52	97.82	5,231.64	64.79	188.07	4,978.78
	SUB-TOTALS	286.82	1,183.48	0.00	0.00	0.00	0.00	0.00	0.00	3,663.52	97.82	5,231.64	64.79	188.07	4,978.78
Totals PIERCE TWP		368.77	1,522.18	0.00	0.00	0.00	0.00	0.00	0.00	4,711.97	125.81	6,728.73	83.33	241.89	6,403.51

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02020802 00 PIERCE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals PIERCE TWP		368.77	1,522.18	0.00	0.00	0.00	0.00	0.00	0.00	4,711.97	125.81	6,728.73	83.33	241.89	6,403.51
02020803 00 PIERCE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		1,377.35	85,754.24	8,715.97	1,124.51	1,801.42	0.00	0.00	0.00	2,311.93	19.62	101,105.04	1,252.15	116.57	99,736.32
SUB-TOTALS		1,377.35	85,754.24	8,715.97	1,124.51	1,801.42	0.00	0.00	0.00	2,311.93	19.62	101,105.04	1,252.15	116.57	99,736.32
02 01 ROAD AND BRIDGE		3,099.04	192,947.04	19,610.93	2,530.15	4,053.19	0.00	0.00	0.00	5,201.84	44.15	227,486.34	2,817.34	262.30	224,406.70
SUB-TOTALS		3,099.04	192,947.04	19,610.93	2,530.15	4,053.19	0.00	0.00	0.00	5,201.84	44.15	227,486.34	2,817.34	262.30	224,406.70
04 01 POLICE		1,205.18	12,207.24	1,004.96	129.66	207.71	0.00	0.00	0.00	453.74	2.80	15,211.29	188.39	22.83	15,000.07
02 POLICE		3,443.38	52,640.62	4,599.94	593.47	950.72	0.00	0.00	0.00	1,815.88	12.09	64,056.10	793.32	91.40	63,171.38
03 POLICE		1,721.69	36,731.90	3,381.59	436.28	698.91	0.00	0.00	0.00	1,176.27	8.43	44,155.07	546.85	59.24	43,548.98
04 POLICE		3,443.38	94,402.31	8,895.56	1,147.68	1,838.53	0.00	0.00	0.00	2,914.81	21.65	112,663.92	1,395.30	146.82	111,121.80
05 POLICE		4,992.90	181,696.35	18,070.75	2,331.44	3,734.86	0.00	0.00	0.00	5,108.22	41.60	215,976.12	2,674.78	257.49	213,043.85
06 POLICE		1,377.35	13,951.12	1,148.52	148.18	237.38	0.00	0.00	0.00	518.57	3.21	17,384.33	215.30	26.09	17,142.94
07 POLICE		4,820.73	336,298.67	0.00	3,928.03	0.00	0.00	0.00	0.00	8,789.02	76.79	353,913.24	4,383.08	443.29	349,086.87
SUB-TOTALS		21,004.61	727,928.21	37,101.32	8,714.74	7,668.11	0.00	0.00	0.00	20,776.51	166.57	823,360.07	10,197.02	1,047.16	812,115.89
05 01 FIRE		1,549.52	31,683.99	2,937.16	378.94	607.05	0.00	0.00	0.00	1,003.89	7.27	38,167.82	472.70	50.56	37,644.56
02 FIRE		2,582.53	55,097.81	5,072.38	654.42	1,048.36	0.00	0.00	0.00	1,764.40	12.64	66,232.54	820.26	88.85	65,323.43
03 FIRE & EMS		4,992.90	165,042.00	16,148.55	2,083.44	3,337.58	0.00	0.00	0.00	4,780.53	37.81	196,422.81	2,432.62	240.91	193,749.28
04 FIRE & EMS		3,615.55	131,573.24	13,085.72	1,688.28	2,704.56	0.00	0.00	0.00	3,699.06	30.12	156,396.53	1,936.91	186.46	154,273.16
05 FIRE & EMS		3,615.55	147,363.60	0.00	1,688.28	0.00	0.00	0.00	0.00	4,005.20	33.67	156,706.30	1,940.75	201.95	154,563.60
SUB-TOTALS		16,356.05	530,760.64	37,243.81	6,493.36	7,697.55	0.00	0.00	0.00	15,253.08	121.51	613,926.00	7,603.24	768.73	605,554.03
17 01 WASTE		3,959.89	144,103.97	14,331.97	1,849.07	2,962.13	0.00	0.00	0.00	4,051.35	32.99	171,291.37	2,121.38	204.22	168,965.77
02 WASTE		1,721.69	86,154.18	0.00	1,012.82	0.00	0.00	0.00	0.00	2,221.12	19.67	91,129.48	1,128.60	112.04	89,888.84
SUB-TOTALS		5,681.58	230,258.15	14,331.97	2,861.89	2,962.13	0.00	0.00	0.00	6,272.47	52.66	262,420.85	3,249.98	316.26	258,854.61
Totals PIERCE TWP		47,518.63	1,767,648.28	117,004.00	21,724.65	24,182.40	0.00	0.00	0.00	49,815.83	404.51	2,028,298.30	25,119.73	2,511.02	2,000,667.55
02020901 00 STONELICK TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		711.27	8,260.75	609.22	179.54	103.62	0.00	0.00	0.00	630.11	4.75	10,499.26	130.03	31.74	10,337.49
SUB-TOTALS		711.27	8,260.75	609.22	179.54	103.62	0.00	0.00	0.00	630.11	4.75	10,499.26	130.03	31.74	10,337.49
05 01 FIRE		5,808.73	52,691.24	0.00	1,043.48	0.00	0.00	0.00	0.00	4,013.48	29.79	63,586.72	787.50	202.17	62,597.05
02 FIRE		1,185.46	4,871.82	285.86	84.25	48.62	0.00	0.00	0.00	368.97	3.04	6,848.02	84.81	18.60	6,744.61
04 FIRE & EMS		2,963.64	20,314.47	1,284.47	378.55	218.47	0.00	0.00	0.00	1,541.86	12.36	26,713.82	330.84	77.71	26,305.27
05 FIRE & EMS		3,556.37	28,773.93	2,056.50	606.07	349.78	0.00	0.00	0.00	2,192.47	16.75	37,551.87	465.06	110.46	36,976.35
06 FIRE & EMS		2,963.64	30,710.62	0.00	619.29	0.00	0.00	0.00	0.00	2,340.65	17.23	36,651.43	453.91	117.90	36,079.62
SUB-TOTALS		16,477.84	137,362.08	3,626.83	2,731.64	616.87	0.00	0.00	0.00	10,457.43	79.17	171,351.86	2,122.12	526.84	168,702.90
Totals STONELICK TWP		17,189.11	145,622.83	4,236.05	2,911.18	720.49	0.00	0.00	0.00	11,087.54	83.92	181,851.12	2,252.15	558.58	179,040.39
02020902 00 STONELICK TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		3,332.22	90,856.71	10,200.72	2,239.19	1,780.79	0.00	0.00	0.00	4,622.95	48.78	113,081.36	1,400.47	233.58	111,447.31
SUB-TOTALS		3,332.22	90,856.71	10,200.72	2,239.19	1,780.79	0.00	0.00	0.00	4,622.95	48.78	113,081.36	1,400.47	233.58	111,447.31
02 01 ROAD AND BRIDGE		8,885.92	242,284.55	27,201.93	5,971.18	4,748.76	0.00	0.00	0.00	12,327.88	130.10	301,550.32	3,734.59	622.90	297,192.83
SUB-TOTALS		8,885.92	242,284.55	27,201.93	5,971.18	4,748.76	0.00	0.00	0.00	12,327.88	130.10	301,550.32	3,734.59	622.90	297,192.83
05 01 FIRE		27,213.13	598,214.32	0.00	13,013.73	0.00	0.00	0.00	0.00	30,247.83	320.52	669,009.53	8,285.44	1,528.42	659,195.67

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02020902 00 STONELICK TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
05	02 FIRE	5,553.70	43,630.67	4,786.37	1,050.67	835.58	0.00	0.00	0.00	2,275.68	23.31	58,155.98	720.24	114.95	57,320.79
	04 FIRE & EMS	13,884.25	194,467.34	21,506.95	4,721.06	3,754.56	0.00	0.00	0.00	10,056.84	104.08	248,495.08	3,077.52	508.05	244,909.51
	05 FIRE & EMS	16,661.10	307,589.02	34,433.72	7,558.66	6,011.25	0.00	0.00	0.00	15,700.38	165.07	388,119.20	4,806.71	793.27	382,519.22
	06 FIRE & EMS	13,884.25	354,468.27	0.00	7,723.44	0.00	0.00	0.00	0.00	17,891.64	189.99	394,157.59	4,881.49	904.08	388,372.02
	SUB-TOTALS	77,196.43	1,498,369.62	60,727.04	34,067.56	10,601.39	0.00	0.00	0.00	76,172.37	802.97	1,757,937.38	21,771.40	3,848.77	1,732,317.21
Totals STONELICK TWP		89,414.57	1,831,510.88	98,129.69	42,277.93	17,130.94	0.00	0.00	0.00	93,123.20	981.85	2,172,569.06	26,906.46	4,705.25	2,140,957.35

02021000 00 TATE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	1,112.50	36,817.59	3,282.31	830.20	581.96	0.00	0.00	0.00	4,059.36	52.47	46,736.39	578.81	205.59	45,951.99
	SUB-TOTALS	1,112.50	36,817.59	3,282.31	830.20	581.96	0.00	0.00	0.00	4,059.36	52.47	46,736.39	578.81	205.59	45,951.99
05	01 FIRE	2,085.93	21,340.93	1,586.15	401.19	281.53	0.00	0.00	0.00	2,495.70	30.57	28,222.00	349.52	126.31	27,746.17
	02 FIRE	2,085.93	25,076.98	1,801.76	455.72	319.87	0.00	0.00	0.00	2,960.62	35.95	32,736.83	405.43	149.83	32,181.57
	03 FIRE	4,171.87	57,657.14	4,152.24	1,050.24	737.14	0.00	0.00	0.00	6,802.75	82.64	74,654.02	924.56	344.27	73,385.19
	04 FIRE & EMS	5,701.55	118,457.62	9,249.88	2,339.60	1,641.28	0.00	0.00	0.00	13,651.96	169.44	151,211.33	1,872.70	691.07	148,647.56
	05 FIRE & EMS	2,085.93	49,989.86	0.00	925.17	0.00	0.00	0.00	0.00	5,633.35	71.21	58,705.52	727.05	285.23	57,693.24
	06 FIRE & EMS	3,476.55	100,284.91	0.00	1,944.60	0.00	0.00	0.00	0.00	11,120.16	142.65	116,968.87	1,448.61	563.14	114,957.12
	SUB-TOTALS	19,607.76	372,807.44	16,790.03	7,116.52	2,979.82	0.00	0.00	0.00	42,664.54	532.46	462,498.57	5,727.87	2,159.85	454,610.85
Totals TATE TWP		20,720.26	409,625.03	20,072.34	7,946.72	3,561.78	0.00	0.00	0.00	46,723.90	584.93	509,234.96	6,306.68	2,365.44	500,562.84

02021001 00 TATE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	6,784.62	146,804.86	16,794.66	3,782.09	2,909.84	0.00	0.00	0.00	10,181.10	143.32	187,400.49	2,320.89	516.22	184,563.38
	SUB-TOTALS	6,784.62	146,804.86	16,794.66	3,782.09	2,909.84	0.00	0.00	0.00	10,181.10	143.32	187,400.49	2,320.89	516.22	184,563.38
02	01 ROAD AND BRIDGE	16,113.49	348,661.54	39,887.32	8,982.46	6,910.85	0.00	0.00	0.00	24,180.11	340.40	445,076.17	5,512.11	1,226.04	438,338.02
	SUB-TOTALS	16,113.49	348,661.54	39,887.32	8,982.46	6,910.85	0.00	0.00	0.00	24,180.11	340.40	445,076.17	5,512.11	1,226.04	438,338.02
05	01 FIRE	12,721.17	71,901.72	8,115.91	1,827.67	1,406.16	0.00	0.00	0.00	5,164.41	71.50	101,208.54	1,253.43	261.79	99,693.32
	02 FIRE	12,721.17	81,900.88	9,219.09	2,076.11	1,597.29	0.00	0.00	0.00	5,923.93	81.76	113,520.23	1,405.91	300.28	111,814.04
	03 FIRE	25,442.35	188,708.42	21,245.86	4,784.48	3,681.04	0.00	0.00	0.00	13,642.75	188.34	257,693.24	3,191.43	691.56	253,810.25
	04 FIRE & EMS	34,771.21	417,684.71	47,329.09	10,658.32	8,200.20	0.00	0.00	0.00	29,704.04	413.23	548,760.80	6,796.20	1,505.87	540,458.73
	05 FIRE & EMS	12,721.17	186,813.85	0.00	4,214.71	0.00	0.00	0.00	0.00	13,085.60	183.08	217,018.41	2,687.69	663.43	213,667.29
	06 FIRE & EMS	21,201.95	391,367.98	0.00	8,858.85	0.00	0.00	0.00	0.00	27,174.71	381.78	448,985.27	5,560.51	1,377.83	442,046.93
	SUB-TOTALS	119,579.02	1,338,377.56	85,909.95	32,420.14	14,884.69	0.00	0.00	0.00	94,695.44	1,319.69	1,687,186.49	20,895.17	4,800.76	1,661,490.56
Totals TATE TWP		142,477.13	1,833,843.96	142,591.93	45,184.69	24,705.38	0.00	0.00	0.00	129,056.65	1,803.41	2,319,663.15	28,728.17	6,543.02	2,284,391.96

02021100 00 UNION TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	60,110.78	1,055,759.65	93,215.17	17,460.08	20,195.68	0.00	0.00	0.00	47,045.96	355.87	1,294,143.19	16,027.48	2,370.09	1,275,745.62
	SUB-TOTALS	60,110.78	1,055,759.65	93,215.17	17,460.08	20,195.68	0.00	0.00	0.00	47,045.96	355.87	1,294,143.19	16,027.48	2,370.09	1,275,745.62
02	01 ROAD AND BRIDGE	90,166.17	1,583,639.48	139,822.75	26,190.13	30,293.55	0.00	0.00	0.00	70,568.94	533.80	1,941,214.82	24,041.22	3,555.13	1,913,618.47
	SUB-TOTALS	90,166.17	1,583,639.48	139,822.75	26,190.13	30,293.55	0.00	0.00	0.00	70,568.94	533.80	1,941,214.82	24,041.22	3,555.13	1,913,618.47
04	01 POLICE	52,596.93	166,867.56	11,555.99	2,166.79	2,503.92	0.00	0.00	0.00	8,688.84	57.43	244,437.46	3,027.27	437.32	240,972.87
	02 POLICE	150,276.96	719,017.40	48,548.79	9,104.21	10,519.49	0.00	0.00	0.00	37,930.38	247.88	975,645.11	12,083.01	1,908.92	961,653.18
	03 POLICE	150,276.96	970,705.01	66,689.86	12,505.10	14,450.16	0.00	0.00	0.00	50,755.36	334.23	1,265,716.68	15,675.44	2,554.49	1,247,486.75
	04 POLICE	142,763.09	1,122,474.84	77,525.55	14,536.55	16,797.97	0.00	0.00	0.00	58,529.79	386.33	1,433,014.12	17,747.35	2,945.80	1,412,320.97
	05 POLICE	150,276.96	2,072,454.61	0.00	27,924.49	0.00	0.00	0.00	0.00	97,295.81	702.08	2,348,653.95	29,087.20	4,899.89	2,314,666.86

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02021100 00 UNION TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
04	06 POLICE	60,110.78	190,705.63	13,206.85	2,476.34	2,861.61	0.00	0.00	0.00	9,930.08	65.62	279,356.91	3,459.73	499.78	275,397.40
	07 POLICE	67,624.63	214,543.72	14,857.68	2,785.88	3,219.30	0.00	0.00	0.00	11,171.33	73.82	314,276.36	3,892.19	562.26	309,821.91
	SUB-TOTALS	773,926.31	5,456,768.77	232,384.72	71,499.36	50,352.45	0.00	0.00	0.00	274,301.59	1,867.39	6,861,100.59	84,972.19	13,808.46	6,762,319.94
05	01 FIRE	60,110.78	190,705.63	13,206.85	2,476.34	2,861.61	0.00	0.00	0.00	9,930.08	65.62	279,356.91	3,459.73	499.78	275,397.40
	02 FIRE	150,276.96	719,017.40	48,548.79	9,104.21	10,519.49	0.00	0.00	0.00	37,930.38	247.88	975,645.11	12,083.01	1,908.92	961,653.18
	03 FIRE	75,138.47	523,118.12	35,243.50	6,609.19	7,636.52	0.00	0.00	0.00	27,626.85	180.37	675,553.02	8,366.48	1,390.35	665,796.19
	04 FIRE	142,763.09	1,221,750.77	86,008.01	16,125.59	18,635.78	0.00	0.00	0.00	63,065.18	419.89	1,548,768.31	19,180.94	3,174.25	1,526,413.12
	05 FIRE	52,596.93	166,867.56	11,555.99	2,166.79	2,503.92	0.00	0.00	0.00	8,688.84	57.43	244,437.46	3,027.27	437.32	240,972.87
	SUB-TOTALS	480,886.23	2,821,459.48	194,563.14	36,482.12	42,157.32	0.00	0.00	0.00	147,241.33	971.19	3,723,760.81	46,117.43	7,410.62	3,670,232.76
38	01 COMB. SAFETY SERVICE #1	300,553.90	3,065,756.90	228,583.65	42,845.66	49,527.18	0.00	0.00	0.00	153,216.97	1,048.93	3,841,533.19	47,575.97	7,713.30	3,786,243.92
	SUB-TOTALS	300,553.90	3,065,756.90	228,583.65	42,845.66	49,527.18	0.00	0.00	0.00	153,216.97	1,048.93	3,841,533.19	47,575.97	7,713.30	3,786,243.92
39	01 FIRE & EMS	150,276.96	2,072,454.61	0.00	27,924.49	0.00	0.00	0.00	0.00	97,295.81	702.08	2,348,653.95	29,087.20	4,899.89	2,314,666.86
	SUB-TOTALS	150,276.96	2,072,454.61	0.00	27,924.49	0.00	0.00	0.00	0.00	97,295.81	702.08	2,348,653.95	29,087.20	4,899.89	2,314,666.86
40	01 COMB. SAFETY SERVICE #2	221,658.50	2,465,257.93	192,342.53	36,045.49	41,674.11	0.00	0.00	0.00	119,840.90	840.32	3,077,659.78	38,115.68	6,034.06	3,033,510.04
	SUB-TOTALS	221,658.50	2,465,257.93	192,342.53	36,045.49	41,674.11	0.00	0.00	0.00	119,840.90	840.32	3,077,659.78	38,115.68	6,034.06	3,033,510.04
Totals UNION TWP		2,077,578.85	18,521,096.82	1,080,911.96	258,447.33	234,200.29	0.00	0.00	0.00	909,511.50	6,319.58	23,088,066.33	285,937.17	45,791.55	22,756,337.61

02021201 00 WASHINGTON TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	283.76	6,821.28	344.46	166.03	42.54	0.00	0.00	0.00	772.63	15.41	8,446.11	104.59	39.40	8,302.12
	SUB-TOTALS	283.76	6,821.28	344.46	166.03	42.54	0.00	0.00	0.00	772.63	15.41	8,446.11	104.59	39.40	8,302.12
05	01 FIRE	212.82	3,213.38	35.22	16.98	4.35	0.00	0.00	0.00	89.53	1.86	3,574.14	44.27	4.57	3,525.30
	02 FIRE	709.40	12,016.42	272.91	131.54	33.70	0.00	0.00	0.00	639.80	12.95	13,816.72	171.11	32.63	13,612.98
	03 FIRE	106.40	1,606.69	17.62	8.49	2.17	0.00	0.00	0.00	44.76	0.93	1,787.06	22.13	2.28	1,762.65
	SUB-TOTALS	1,028.62	16,836.49	325.75	157.01	40.22	0.00	0.00	0.00	774.09	15.74	19,177.92	237.51	39.48	18,900.93
06	01 AMBULANCE & EMS	638.46	10,413.33	197.79	95.33	24.42	0.00	0.00	0.00	470.81	9.58	11,849.72	146.75	24.02	11,678.95
	SUB-TOTALS	638.46	10,413.33	197.79	95.33	24.42	0.00	0.00	0.00	470.81	9.58	11,849.72	146.75	24.02	11,678.95
39	01 FIRE & EMS	532.04	12,378.75	0.00	257.50	0.00	0.00	0.00	0.00	1,350.26	26.95	14,545.50	180.15	68.87	14,296.48
	SUB-TOTALS	532.04	12,378.75	0.00	257.50	0.00	0.00	0.00	0.00	1,350.26	26.95	14,545.50	180.15	68.87	14,296.48
Totals WASHINGTON TWP		2,482.88	46,449.85	868.00	675.87	107.18	0.00	0.00	0.00	3,367.79	67.68	54,019.25	669.00	171.77	53,178.48

02021202 00 WASHINGTON TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	10,706.71	38,120.15	3,521.23	783.78	420.78	0.00	0.00	0.00	3,385.56	55.17	56,993.38	705.83	172.04	56,115.51
	SUB-TOTALS	10,706.71	38,120.15	3,521.23	783.78	420.78	0.00	0.00	0.00	3,385.56	55.17	56,993.38	705.83	172.04	56,115.51
02	01 ROAD AND BRIDGE	22,751.74	81,005.31	7,482.61	1,665.54	894.18	0.00	0.00	0.00	7,194.33	117.23	121,110.94	1,499.92	365.58	119,245.44
	SUB-TOTALS	22,751.74	81,005.31	7,482.61	1,665.54	894.18	0.00	0.00	0.00	7,194.33	117.23	121,110.94	1,499.92	365.58	119,245.44
04	01 POLICE	5,353.35	17,981.62	0.00	324.13	0.00	0.00	0.00	0.00	1,588.53	25.69	25,273.32	312.99	80.70	24,879.63
	SUB-TOTALS	5,353.35	17,981.62	0.00	324.13	0.00	0.00	0.00	0.00	1,588.53	25.69	25,273.32	312.99	80.70	24,879.63
05	01 FIRE	8,030.02	8,785.73	360.07	80.15	43.02	0.00	0.00	0.00	652.31	5.64	17,956.94	222.38	32.89	17,701.67
	02 FIRE	26,766.77	43,046.99	2,789.74	620.96	333.38	0.00	0.00	0.00	3,486.78	43.70	77,088.32	954.71	176.53	75,957.08
	03 FIRE	4,015.02	4,392.85	180.03	40.07	21.52	0.00	0.00	0.00	326.15	2.82	8,978.46	111.21	16.45	8,850.80
	SUB-TOTALS	38,811.81	56,225.57	3,329.84	741.18	397.92	0.00	0.00	0.00	4,465.24	52.16	104,023.72	1,288.30	225.87	102,509.55

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02021202 00 WASHINGTON TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
06	01 AMBULANCE & EMS	24,090.08	34,509.27	2,021.83	450.03	241.61	0.00	0.00	0.00	2,734.39	31.67	64,078.88	793.58	138.30	63,147.00
SUB-TOTALS		24,090.08	34,509.27	2,021.83	450.03	241.61	0.00	0.00	0.00	2,734.39	31.67	64,078.88	793.58	138.30	63,147.00
39	01 FIRE & EMS	20,075.07	67,565.63	0.00	1,215.60	0.00	0.00	0.00	0.00	5,965.50	96.34	94,918.14	1,175.54	303.10	93,439.50
SUB-TOTALS		20,075.07	67,565.63	0.00	1,215.60	0.00	0.00	0.00	0.00	5,965.50	96.34	94,918.14	1,175.54	303.10	93,439.50
Totals WASHINGTON TWP		121,788.76	295,407.55	16,355.51	5,180.26	1,954.49	0.00	0.00	0.00	25,333.55	378.26	466,398.38	5,776.16	1,285.59	459,336.63

02021302 00 WAYNE TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	4,006.33	102,207.22	11,709.02	2,904.10	1,773.83	0.00	0.00	0.00	11,029.09	153.30	133,782.89	1,656.86	559.13	131,566.90
SUB-TOTALS		4,006.33	102,207.22	11,709.02	2,904.10	1,773.83	0.00	0.00	0.00	11,029.09	153.30	133,782.89	1,656.86	559.13	131,566.90
02	01 ROAD AND BRIDGE	4,807.58	122,648.65	14,050.84	3,484.92	2,128.59	0.00	0.00	0.00	13,234.90	183.97	160,539.45	1,988.23	670.95	157,880.27
SUB-TOTALS		4,807.58	122,648.65	14,050.84	3,484.92	2,128.59	0.00	0.00	0.00	13,234.90	183.97	160,539.45	1,988.23	670.95	157,880.27
05	03 FIRE	8,012.65	66,501.33	7,512.96	1,869.50	1,138.72	0.00	0.00	0.00	7,197.63	99.88	92,332.67	1,143.51	364.89	90,824.27
04	FIRE & EMS	4,006.33	48,731.80	5,519.36	1,372.60	836.47	0.00	0.00	0.00	5,271.53	73.17	65,811.26	815.04	267.23	64,728.99
05	FIRE & EMS	8,012.65	97,463.59	11,038.74	2,745.19	1,672.96	0.00	0.00	0.00	10,543.08	146.36	131,622.57	1,630.08	534.47	129,458.02
06	FIRE & EMS	8,012.65	110,434.76	12,546.81	3,117.95	1,901.30	0.00	0.00	0.00	11,938.27	165.78	148,117.52	1,834.37	605.20	145,677.95
07	FIRE & EMS	10,015.80	289,078.30	0.00	7,256.55	0.00	0.00	0.00	0.00	31,066.90	431.89	337,849.44	4,184.15	1,574.94	332,090.35
SUB-TOTALS		38,060.08	612,209.78	36,617.87	16,361.79	5,549.45	0.00	0.00	0.00	66,017.41	917.08	775,733.46	9,607.15	3,346.73	762,779.58
06	02 AMBULANCE & EMS	4,006.33	115,631.35	0.00	2,902.62	0.00	0.00	0.00	0.00	12,426.75	172.75	135,139.80	1,673.65	629.97	132,836.18
SUB-TOTALS		4,006.33	115,631.35	0.00	2,902.62	0.00	0.00	0.00	0.00	12,426.75	172.75	135,139.80	1,673.65	629.97	132,836.18
Totals WAYNE TWP		50,880.32	952,697.00	62,377.73	25,653.43	9,451.87	0.00	0.00	0.00	102,708.15	1,427.10	1,205,195.60	14,925.89	5,206.78	1,185,062.93

02021401 00 WILLIAMSBURG TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	3,144.46	51,242.10	4,612.25	1,167.16	817.30	0.00	0.00	0.00	3,588.64	55.46	64,627.37	800.38	182.20	63,644.79
SUB-TOTALS		3,144.46	51,242.10	4,612.25	1,167.16	817.30	0.00	0.00	0.00	3,588.64	55.46	64,627.37	800.38	182.20	63,644.79
05	01 FIRE & EMS	2,001.02	22,225.20	1,875.31	474.56	332.31	0.00	0.00	0.00	1,573.38	24.81	28,506.59	353.05	79.91	28,073.63
02	FIRE	1,715.16	12,073.14	854.74	216.30	151.46	0.00	0.00	0.00	876.80	14.46	15,902.06	196.94	44.57	15,660.55
03	FIRE	8,289.95	77,542.51	6,073.19	1,536.86	1,076.18	0.00	0.00	0.00	5,552.77	89.38	100,160.84	1,240.45	282.10	98,638.29
SUB-TOTALS		12,006.13	111,840.85	8,803.24	2,227.72	1,559.95	0.00	0.00	0.00	8,002.95	128.65	144,569.49	1,790.44	406.58	142,372.47
06	01 AMBULANCE & EMS	1,429.30	15,875.14	1,339.51	338.97	237.36	0.00	0.00	0.00	1,123.84	17.72	20,361.84	252.17	57.08	20,052.59
02	AMBULANCE & EMS	1,715.16	12,073.14	854.74	216.30	151.46	0.00	0.00	0.00	876.80	14.46	15,902.06	196.94	44.57	15,660.55
03	AMBULANCE & EMS	2,572.74	21,254.94	1,587.97	401.85	281.39	0.00	0.00	0.00	1,532.40	24.96	27,656.25	342.51	77.87	27,235.87
SUB-TOTALS		5,717.20	49,203.22	3,782.22	957.12	670.21	0.00	0.00	0.00	3,533.04	57.14	63,920.15	791.62	179.52	62,949.01
39	01 FIRE & EMS	14,293.02	217,228.11	0.00	4,335.26	0.00	0.00	0.00	0.00	15,183.86	234.97	251,275.22	3,111.95	770.94	247,392.33
SUB-TOTALS		14,293.02	217,228.11	0.00	4,335.26	0.00	0.00	0.00	0.00	15,183.86	234.97	251,275.22	3,111.95	770.94	247,392.33
Totals WILLIAMSBURG TWP		35,160.81	429,514.28	17,197.71	8,687.26	3,047.46	0.00	0.00	0.00	30,308.49	476.22	524,392.23	6,494.39	1,539.24	516,358.60

02021402 00 WILLIAMSBURG TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	10,674.22	94,036.11	9,795.47	2,426.18	1,652.89	0.00	0.00	0.00	7,509.35	85.13	126,179.35	1,562.69	379.72	124,236.94
SUB-TOTALS		10,674.22	94,036.11	9,795.47	2,426.18	1,652.89	0.00	0.00	0.00	7,509.35	85.13	126,179.35	1,562.69	379.72	124,236.94
02	01 ROAD AND BRIDGE	13,585.38	119,682.31	12,466.96	3,087.88	2,103.68	0.00	0.00	0.00	9,557.35	108.35	160,591.91	1,988.87	483.28	158,119.76

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02021402 00 WILLIAMSBURG TWP		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
02	*SUB-TOTALS*	13,585.38	119,682.31	12,466.96	3,087.88	2,103.68	0.00	0.00	0.00	9,557.35	108.35	160,591.91	1,988.87	483.28	158,119.76
05	01 FIRE & EMS	6,792.69	39,414.69	3,982.77	987.76	672.15	0.00	0.00	0.00	3,353.12	35.97	55,239.15	684.11	169.46	54,385.58
	02 FIRE	5,822.30	19,614.11	1,815.29	452.02	306.50	0.00	0.00	0.00	1,947.36	18.28	29,975.86	371.23	98.28	29,506.35
	03 FIRE	28,141.15	132,369.09	12,898.18	3,204.06	2,177.18	0.00	0.00	0.00	12,059.46	121.90	190,971.02	2,365.11	609.07	187,996.84
	SUB-TOTALS	40,756.14	191,397.89	18,696.24	4,643.84	3,155.83	0.00	0.00	0.00	17,359.94	176.15	276,186.03	3,420.45	876.81	271,888.77
06	01 AMBULANCE & EMS	4,851.92	28,153.36	2,844.84	705.55	480.11	0.00	0.00	0.00	2,395.08	25.69	39,456.55	488.65	121.04	38,846.86
	02 AMBULANCE & EMS	5,822.30	19,614.11	1,815.29	452.02	306.50	0.00	0.00	0.00	1,947.36	18.28	29,975.86	371.23	98.28	29,506.35
	03 AMBULANCE & EMS	8,733.46	35,442.39	3,372.51	838.69	569.34	0.00	0.00	0.00	3,364.50	32.83	52,353.72	648.39	169.87	51,535.46
	SUB-TOTALS	19,407.68	83,209.86	8,032.64	1,996.26	1,355.95	0.00	0.00	0.00	7,706.94	76.80	121,786.13	1,508.27	389.19	119,888.67
39	01 FIRE & EMS	48,519.22	397,517.17	0.00	9,017.97	0.00	0.00	0.00	0.00	31,792.83	359.02	487,206.21	6,033.87	1,607.59	479,564.75
	SUB-TOTALS	48,519.22	397,517.17	0.00	9,017.97	0.00	0.00	0.00	0.00	31,792.83	359.02	487,206.21	6,033.87	1,607.59	479,564.75
Totals WILLIAMSBURG TWP		132,942.64	885,843.34	48,991.31	21,172.13	8,268.35	0.00	0.00	0.00	73,926.41	805.45	1,171,949.63	14,514.15	3,736.59	1,153,698.89
03030100 00 BATAVIA LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	121,808.26	1,596,153.24	142,279.09	21,478.01	29,549.25	0.00	0.00	0.00	58,879.92	712.69	1,970,860.46	24,408.38	2,979.63	1,943,472.45
	02 GENERAL FUND	713,853.00	3,010,351.91	185,573.67	28,065.44	38,542.21	0.00	0.00	0.00	136,328.17	1,492.95	4,114,207.35	50,952.94	6,891.06	4,056,363.35
	03 GENERAL FUND	161,466.75	965,454.73	62,815.00	9,496.91	13,046.10	0.00	0.00	0.00	42,714.25	472.87	1,255,466.61	15,548.49	2,159.36	1,237,758.76
	04 GENERAL FUND	212,456.25	1,344,179.29	91,196.78	13,784.69	18,940.66	0.00	0.00	0.00	58,327.34	651.64	1,739,536.65	21,543.51	2,948.95	1,715,044.19
	05 GENERAL FUND	195,459.76	1,617,423.87	127,965.89	19,327.47	26,576.87	0.00	0.00	0.00	64,615.62	751.33	2,052,120.81	25,414.75	3,268.34	2,023,437.72
	06 GENERAL FUND	77,900.63	652,685.77	51,933.66	7,843.65	10,785.94	0.00	0.00	0.00	25,984.48	302.66	827,436.79	10,247.50	1,314.37	815,874.92
	SUB-TOTALS	1,482,944.65	9,186,248.81	661,764.09	99,996.17	137,441.03	0.00	0.00	0.00	386,849.78	4,384.14	11,959,628.67	148,115.57	19,561.71	11,791,951.39
08	01 CLASSROOM FACILITIES	14,163.74	114,786.86	8,993.10	1,358.34	1,867.75	0.00	0.00	0.00	4,612.75	53.48	145,836.02	1,806.10	233.31	143,796.61
	SUB-TOTALS	14,163.74	114,786.86	8,993.10	1,358.34	1,867.75	0.00	0.00	0.00	4,612.75	53.48	145,836.02	1,806.10	233.31	143,796.61
28	01 PERMANENT IMPROVEMENTS	28,327.50	276,761.14	0.00	3,090.44	0.00	0.00	0.00	0.00	10,605.04	125.77	318,909.89	3,949.58	536.54	314,423.77
	SUB-TOTALS	28,327.50	276,761.14	0.00	3,090.44	0.00	0.00	0.00	0.00	10,605.04	125.77	318,909.89	3,949.58	536.54	314,423.77
32	01 BOND (23,400,000)	92,064.38	1,336,264.51	0.00	16,233.37	0.00	0.00	0.00	0.00	48,156.92	589.25	1,493,308.43	18,494.09	2,437.31	1,472,377.03
	SUB-TOTALS	92,064.38	1,336,264.51	0.00	16,233.37	0.00	0.00	0.00	0.00	48,156.92	589.25	1,493,308.43	18,494.09	2,437.31	1,472,377.03
Totals BATAVIA LSD		1,617,500.27	10,914,061.32	670,757.19	120,678.32	139,308.78	0.00	0.00	0.00	450,224.49	5,152.64	13,917,683.01	172,365.34	22,768.87	13,722,548.80
03030200 00 BETHEL-TATE LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	36,372.66	851,646.26	93,130.13	21,437.47	16,118.82	0.00	0.00	0.00	67,016.04	915.76	1,086,637.14	13,457.60	3,396.60	1,069,782.94
	02 GENERAL FUND	209,388.60	2,675,407.22	291,761.64	67,160.13	50,498.12	0.00	0.00	0.00	211,217.41	2,881.08	3,508,314.20	43,449.17	10,704.93	3,454,160.10
	03 GENERAL FUND	29,491.36	377,086.37	41,124.37	9,466.35	7,117.81	0.00	0.00	0.00	29,768.48	406.06	494,460.80	6,123.71	1,508.73	486,828.36
	04 GENERAL FUND	52,101.39	716,883.66	77,390.31	17,814.35	13,395.20	0.00	0.00	0.00	57,273.81	776.16	935,634.88	11,587.50	2,902.50	921,144.88
	SUB-TOTALS	327,354.01	4,621,023.51	503,406.45	115,878.30	87,129.95	0.00	0.00	0.00	365,275.74	4,979.06	6,025,047.02	74,617.98	18,512.76	5,931,916.28
07	01 EMERGENCY (\$1,100,000)	39,026.90	1,031,014.19	0.00	23,001.83	0.00	0.00	0.00	0.00	80,203.76	1,101.14	1,174,347.82	14,543.87	4,065.25	1,155,738.70
	02 EMERGENCY (\$410,000)	14,549.08	384,357.92	0.00	8,574.99	0.00	0.00	0.00	0.00	29,899.64	410.50	437,792.13	5,421.90	1,515.51	430,854.72
	SUB-TOTALS	53,575.98	1,415,372.11	0.00	31,576.82	0.00	0.00	0.00	0.00	110,103.40	1,511.64	1,612,139.95	19,965.77	5,580.76	1,586,593.42
Totals BETHEL-TATE LSD		380,929.99	6,036,395.62	503,406.45	147,455.12	87,129.95	0.00	0.00	0.00	475,379.14	6,490.70	7,637,186.97	94,583.75	24,093.52	7,518,509.70
03030300 00 CLERMONT NE LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	24,192.92	519,808.99	52,437.72	11,458.70	8,802.73	0.00	0.00	0.00	28,916.20	337.65	645,954.91	7,999.90	1,462.68	636,492.33

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03030300 00 CLERMONT NE LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	02 GENERAL FUND	288,586.94	3,929,424.11	395,538.82	86,434.95	66,399.27	0.00	0.00	0.00	218,466.64	2,552.24	4,987,402.97	61,767.15	11,050.96	4,914,584.86
	03 GENERAL FUND	112,324.24	1,530,132.11	154,030.13	33,659.36	25,857.11	0.00	0.00	0.00	85,072.55	993.87	1,942,069.37	24,051.81	4,303.30	1,913,714.26
	04 GENERAL FUND	101,955.86	1,516,820.49	147,104.12	32,157.16	24,695.47	0.00	0.00	0.00	83,541.01	983.50	1,907,257.61	23,620.69	4,226.22	1,879,410.70
	SUB-TOTALS	527,059.96	7,496,185.70	749,110.79	163,710.17	125,754.58	0.00	0.00	0.00	415,996.40	4,867.26	9,482,684.86	117,439.55	21,043.16	9,344,202.15
28	01 PERMANENT IMPROVEMENT	51,841.97	1,113,876.42	112,366.55	24,554.36	18,862.98	0.00	0.00	0.00	61,963.31	723.55	1,384,189.14	17,142.66	3,134.34	1,363,912.14
	SUB-TOTALS	51,841.97	1,113,876.42	112,366.55	24,554.36	18,862.98	0.00	0.00	0.00	61,963.31	723.55	1,384,189.14	17,142.66	3,134.34	1,363,912.14
Totals CLERMONT NE LSD		578,901.93	8,610,062.12	861,477.34	188,264.53	144,617.56	0.00	0.00	0.00	477,959.71	5,590.81	10,866,874.00	134,582.21	24,177.50	10,708,114.29
03030400 00 FELICITY FRANKLIN LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	46,349.17	319,165.30	34,152.16	8,362.48	4,330.42	0.00	0.00	0.00	33,643.97	508.66	446,512.16	5,529.90	1,707.62	439,274.64
	02 GENERAL FUND	37,079.33	170,574.64	18,177.77	4,451.98	2,305.06	0.00	0.00	0.00	18,010.55	271.50	250,870.83	3,106.94	914.10	246,849.79
	03 GENERAL FUND	291,337.61	1,340,229.64	142,825.34	34,979.90	18,111.24	0.00	0.00	0.00	141,511.58	2,133.31	1,971,128.62	24,411.71	7,182.23	1,939,534.68
	SUB-TOTALS	374,766.11	1,829,969.58	195,155.27	47,794.36	24,746.72	0.00	0.00	0.00	193,166.10	2,913.47	2,668,511.61	33,048.55	9,803.95	2,625,659.11
Totals FELICITY FRANKLIN LSD		374,766.11	1,829,969.58	195,155.27	47,794.36	24,746.72	0.00	0.00	0.00	193,166.10	2,913.47	2,668,511.61	33,048.55	9,803.95	2,625,659.11
03030500 00 GOSHEN LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	02 GENERAL FUND	497,762.31	7,762,628.40	834,338.76	153,788.92	155,774.62	0.00	0.00	0.00	460,113.47	5,964.59	9,870,371.07	122,240.90	23,303.90	9,724,826.27
	SUB-TOTALS	497,762.31	7,762,628.40	834,338.76	153,788.92	155,774.62	0.00	0.00	0.00	460,113.47	5,964.59	9,870,371.07	122,240.90	23,303.90	9,724,826.27
28	01 PERMANENT IMPROVEMENT	105,032.41	1,785,240.33	191,897.74	35,371.37	35,828.12	0.00	0.00	0.00	105,795.51	1,371.38	2,260,536.86	27,995.91	5,358.34	2,227,182.61
	SUB-TOTALS	105,032.41	1,785,240.33	191,897.74	35,371.37	35,828.12	0.00	0.00	0.00	105,795.51	1,371.38	2,260,536.86	27,995.91	5,358.34	2,227,182.61
Totals GOSHEN LSD		602,794.72	9,547,868.73	1,026,236.50	189,160.29	191,602.74	0.00	0.00	0.00	565,908.98	7,335.97	12,130,907.93	150,236.81	28,662.24	11,952,008.88
03030600 00 MILFORD EVSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	180,187.09	4,612,096.03	453,658.30	64,211.39	100,199.55	0.00	0.00	0.00	152,457.25	1,590.52	5,564,400.13	68,913.03	7,702.38	5,487,784.72
	02 GENERAL FUND	1,605,303.21	7,435,091.70	594,220.35	84,215.18	131,251.25	0.00	0.00	0.00	297,779.96	3,240.65	10,151,102.30	125,717.64	15,051.02	10,010,333.64
	03 GENERAL FUND	289,391.40	2,400,029.47	202,241.83	28,652.33	44,670.59	0.00	0.00	0.00	92,167.10	994.60	3,058,147.32	37,874.03	4,658.08	3,015,615.21
	04 GENERAL FUND	251,169.88	2,188,952.09	182,055.42	25,794.66	40,212.01	0.00	0.00	0.00	84,971.36	918.99	2,774,074.41	34,355.89	4,294.53	2,735,423.99
	05 GENERAL FUND	289,391.40	2,706,745.86	222,496.30	31,527.02	49,144.61	0.00	0.00	0.00	106,066.52	1,149.31	3,406,521.02	42,188.52	5,360.79	3,358,971.71
	06 GENERAL FUND	322,152.69	3,549,808.37	294,332.54	41,703.58	65,011.56	0.00	0.00	0.00	138,140.90	1,494.78	4,412,644.42	54,648.96	6,981.79	4,351,013.67
	07 GENERAL FUND	262,090.32	3,435,007.77	294,667.98	41,741.87	65,085.16	0.00	0.00	0.00	129,935.92	1,397.79	4,229,926.81	52,386.08	6,566.68	4,170,974.05
	08 GENERAL FUND	322,152.69	4,844,169.99	434,203.51	61,491.18	95,904.35	0.00	0.00	0.00	176,165.71	1,879.18	5,935,966.61	73,514.75	8,902.25	5,853,549.61
	09 GENERAL FUND	300,311.83	4,652,005.33	420,540.42	59,553.13	92,886.35	0.00	0.00	0.00	167,826.52	1,787.07	5,694,910.65	70,529.36	8,480.67	5,615,900.62
	10 GENERAL FUND	245,709.67	3,806,186.05	344,078.52	48,725.30	75,997.93	0.00	0.00	0.00	137,312.60	1,462.15	4,659,472.22	57,705.84	6,938.74	4,594,827.64
	SUB-TOTALS	4,067,860.18	39,630,092.66	3,442,495.17	487,615.64	760,363.36	0.00	0.00	0.00	1,482,823.84	15,915.04	49,887,165.89	617,834.10	74,936.93	49,194,394.86
28	01 PERMANENT IMPROVEMENT	27,301.07	698,802.42	68,736.11	9,729.01	15,181.75	0.00	0.00	0.00	23,099.59	240.99	843,090.94	10,441.37	1,167.04	831,482.53
	SUB-TOTALS	27,301.07	698,802.42	68,736.11	9,729.01	15,181.75	0.00	0.00	0.00	23,099.59	240.99	843,090.94	10,441.37	1,167.04	831,482.53
30	01 BOND (\$31,375,000)	81,903.23	2,096,407.26	206,208.32	29,187.01	45,545.25	0.00	0.00	0.00	69,298.75	722.96	2,529,272.78	31,324.12	3,501.10	2,494,447.56
	SUB-TOTALS	81,903.23	2,096,407.26	206,208.32	29,187.01	45,545.25	0.00	0.00	0.00	69,298.75	722.96	2,529,272.78	31,324.12	3,501.10	2,494,447.56
31	01 BOND (\$55,900,900)	109,204.30	3,130,880.12	0.00	38,916.00	0.00	0.00	0.00	0.00	101,132.88	1,049.52	3,381,182.82	41,874.71	5,109.11	3,334,199.00
	SUB-TOTALS	109,204.30	3,130,880.12	0.00	38,916.00	0.00	0.00	0.00	0.00	101,132.88	1,049.52	3,381,182.82	41,874.71	5,109.11	3,334,199.00

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03030600 00 MILFORD EVSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals MILFORD EVSD		4,286,268.78	45,556,182.46	3,717,439.60	565,447.66	821,090.36	0.00	0.00	0.00	1,676,355.06	17,928.51	56,640,712.43	701,474.30	84,714.18	55,854,523.95
03030700 00 NEW RICHMOND EVSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	200,874.00	1,470,625.46	158,987.55	24,369.12	29,088.01	0.00	0.00	0.00	105,135.90	1,639.72	1,990,719.76	24,654.35	5,338.78	1,960,726.63
02	02 GENERAL FUND	453,401.30	1,536,292.80	153,043.41	23,503.07	28,003.88	0.00	0.00	0.00	144,611.53	2,654.18	2,341,510.17	28,998.74	7,363.29	2,305,148.14
03	03 GENERAL FUND	539,490.15	3,288,339.14	0.00	47,316.98	0.00	0.00	0.00	0.00	247,562.77	4,009.62	4,126,718.66	51,107.89	12,578.63	4,063,032.14
04	04 GENERAL FUND	1,182,286.93	4,006,029.72	399,075.29	61,286.50	73,022.78	0.00	0.00	0.00	377,088.30	6,920.97	6,105,710.49	75,616.98	19,200.47	6,010,893.04
SUB-TOTALS		2,376,052.38	10,301,287.12	711,106.25	156,475.67	130,114.67	0.00	0.00	0.00	874,398.50	15,224.49	14,564,659.08	180,377.96	44,481.17	14,339,799.95
Totals NEW RICHMOND EVSD		2,376,052.38	10,301,287.12	711,106.25	156,475.67	130,114.67	0.00	0.00	0.00	874,398.50	15,224.49	14,564,659.08	180,377.96	44,481.17	14,339,799.95
03030800 00 WEST CLERMONT LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	02 GENERAL FUND	2,658,288.12	23,601,315.29	2,229,146.47	408,260.88	474,364.10	0.00	0.00	0.00	1,004,836.88	8,643.04	30,384,854.78	376,305.20	50,673.99	29,957,875.59
03	03 GENERAL FUND	619,668.52	7,270,976.39	623,420.99	114,209.32	132,670.42	0.00	0.00	0.00	331,902.24	2,689.24	9,095,537.12	112,644.84	16,729.59	8,966,162.69
04	04 GENERAL FUND	615,178.17	8,070,294.82	681,752.72	124,901.21	145,085.06	0.00	0.00	0.00	371,988.11	2,989.16	10,012,189.25	123,997.26	18,748.87	9,869,443.12
SUB-TOTALS		3,893,134.81	38,942,586.50	3,534,320.18	647,371.41	752,119.58	0.00	0.00	0.00	1,708,727.23	14,321.44	49,492,581.15	612,947.30	86,152.45	48,793,481.40
07	02 EMERGENCY (\$11,500,000)	451,729.36	10,833,669.62	0.00	162,811.84	0.00	0.00	0.00	0.00	463,627.09	3,962.38	11,915,800.29	147,572.77	23,379.48	11,744,848.04
SUB-TOTALS		451,729.36	10,833,669.62	0.00	162,811.84	0.00	0.00	0.00	0.00	463,627.09	3,962.38	11,915,800.29	147,572.77	23,379.48	11,744,848.04
28	01 PERMANENT IMPROVEMENT	377,189.54	8,145,861.05	742,206.12	135,946.29	157,944.60	0.00	0.00	0.00	356,398.31	2,994.47	9,918,540.38	122,837.47	17,969.64	9,777,733.27
SUB-TOTALS		377,189.54	8,145,861.05	742,206.12	135,946.29	157,944.60	0.00	0.00	0.00	356,398.31	2,994.47	9,918,540.38	122,837.47	17,969.64	9,777,733.27
30	01 BOND (\$30,000,000)	89,807.04	1,939,490.73	176,715.74	32,368.17	37,605.86	0.00	0.00	0.00	84,856.75	712.97	2,361,557.26	29,247.03	4,278.49	2,328,031.74
SUB-TOTALS		89,807.04	1,939,490.73	176,715.74	32,368.17	37,605.86	0.00	0.00	0.00	84,856.75	712.97	2,361,557.26	29,247.03	4,278.49	2,328,031.74
43	01 SUBSTITUTE (RC.5705.199)	422,093.05	9,115,606.43	830,564.00	152,130.35	176,747.52	0.00	0.00	0.00	398,826.69	3,350.98	11,099,319.02	137,460.97	20,108.88	10,941,749.17
SUB-TOTALS		422,093.05	9,115,606.43	830,564.00	152,130.35	176,747.52	0.00	0.00	0.00	398,826.69	3,350.98	11,099,319.02	137,460.97	20,108.88	10,941,749.17
Totals WEST CLERMONT LSD		5,233,953.80	68,977,214.33	5,283,806.04	1,130,628.06	1,124,417.56	0.00	0.00	0.00	3,012,436.07	25,342.24	84,787,798.10	1,050,065.54	151,888.94	83,585,843.62
03030900 00 WILLIAMSBURG LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	53,123.98	595,386.77	60,047.25	14,386.76	10,222.37	0.00	0.00	0.00	41,288.04	517.25	774,972.42	9,597.75	2,090.27	763,284.40
02	02 GENERAL FUND	275,154.95	1,441,938.02	141,869.01	34,007.66	24,152.95	0.00	0.00	0.00	103,033.42	1,269.89	2,021,425.90	25,034.61	5,215.16	1,991,176.13
03	03 GENERAL FUND	53,123.98	278,683.89	27,424.18	6,573.86	4,668.91	0.00	0.00	0.00	19,908.94	245.40	390,629.16	4,837.80	1,007.71	384,783.65
04	04 GENERAL FUND	129,404.56	830,146.90	78,594.40	18,855.24	13,381.73	0.00	0.00	0.00	61,952.28	746.00	1,133,081.11	14,032.78	3,134.91	1,115,913.42
SUB-TOTALS		510,807.47	3,146,155.58	307,934.84	73,823.52	52,425.96	0.00	0.00	0.00	226,182.68	2,778.54	4,320,108.59	53,502.94	11,448.05	4,255,157.60
07	02 EMERGENCY (\$996,826)	70,559.54	790,795.76	79,755.06	19,108.57	13,577.41	0.00	0.00	0.00	54,838.98	687.01	1,029,322.33	12,747.77	2,776.30	1,013,798.26
SUB-TOTALS		70,559.54	790,795.76	79,755.06	19,108.57	13,577.41	0.00	0.00	0.00	54,838.98	687.01	1,029,322.33	12,747.77	2,776.30	1,013,798.26
Totals WILLIAMSBURG LSD		581,367.01	3,936,951.34	387,689.90	92,932.09	66,003.37	0.00	0.00	0.00	281,021.66	3,465.55	5,349,430.92	66,250.71	14,224.35	5,268,955.86
03031000 00 BLANCHESTER LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	5,393.05	153,608.88	17,735.10	4,070.40	2,446.42	0.00	0.00	0.00	25,110.93	363.94	208,728.72	2,585.03	1,273.74	204,869.95
02	02 GENERAL FUND	21,966.81	369,058.02	42,626.89	9,783.35	5,880.05	0.00	0.00	0.00	60,354.94	874.75	510,544.81	6,322.91	3,061.48	501,160.42
03	03 GENERAL FUND	6,971.50	122,416.04	14,124.96	3,241.84	1,948.43	0.00	0.00	0.00	19,999.38	289.86	168,992.01	2,092.90	1,014.46	165,884.65
04	04 GENERAL FUND	5,919.20	104,374.98	12,042.67	2,763.93	1,661.19	0.00	0.00	0.00	17,051.08	247.13	144,060.18	1,784.13	864.91	141,411.14
SUB-TOTALS		40,250.56	749,457.92	86,529.62	19,859.52	11,936.09	0.00	0.00	0.00	122,516.33	1,775.68	1,032,325.72	12,784.97	6,214.59	1,013,326.16

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03031000 00 BLANCHESTER LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals BLANCHESTER LSD		40,250.56	749,457.92	86,529.62	19,859.52	11,936.09	0.00	0.00	0.00	122,516.33	1,775.68	1,032,325.72	12,784.97	6,214.59	1,013,326.16
03031100 00 FOREST HILLS LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	1.27	666.31	76.05	0.00	18.20	0.00	0.00	0.00	143.56	3.83	909.22	11.26	7.37	890.59
02	GENERAL FUND	4.82	452.20	51.62	0.00	12.35	0.00	0.00	0.00	97.43	2.60	621.02	7.69	5.00	608.33
03	GENERAL FUND	1.31	192.77	22.00	0.00	5.26	0.00	0.00	0.00	41.54	1.11	263.99	3.27	2.13	258.59
04	GENERAL FUND	1.27	196.27	22.40	0.00	5.36	0.00	0.00	0.00	42.29	1.13	268.72	3.33	2.17	263.22
05	GENERAL FUND	1.79	405.93	46.33	0.00	11.09	0.00	0.00	0.00	87.46	2.33	554.93	6.87	4.49	543.57
06	GENERAL FUND	1.30	345.49	39.44	0.00	9.44	0.00	0.00	0.00	74.44	1.99	472.10	5.85	3.82	462.43
07	GENERAL FUND	1.56	508.21	58.01	0.00	13.88	0.00	0.00	0.00	109.50	2.92	694.08	8.60	5.62	679.86
08	GENERAL FUND	1.03	335.94	38.34	0.00	9.17	0.00	0.00	0.00	72.38	1.93	458.79	5.68	3.72	449.39
09	GENERAL FUND	1.25	502.05	0.00	0.00	0.00	0.00	0.00	0.00	108.17	2.89	614.36	7.61	5.55	601.20
10	GENERAL FUND	1.31	122.99	14.04	0.00	3.36	0.00	0.00	0.00	26.50	0.71	168.91	2.10	1.36	165.45
11	GENERAL FUND	1.11	104.35	11.91	0.00	2.85	0.00	0.00	0.00	22.48	0.60	143.30	1.77	1.15	140.38
12	GENERAL FUND	1.43	653.49	0.00	0.00	0.00	0.00	0.00	0.00	140.80	3.76	799.48	9.90	7.23	782.35
	SUB-TOTALS	19.45	4,486.00	380.14	0.00	90.96	0.00	0.00	0.00	966.55	25.80	5,968.90	73.93	49.61	5,845.36
28	01 PERMANENT IMPROVEMENT	0.13	49.16	0.00	0.00	0.00	0.00	0.00	0.00	10.59	0.28	60.16	0.74	0.54	58.88
	02 PERMANENT IMPROVEMENT	0.40	181.53	0.00	0.00	0.00	0.00	0.00	0.00	39.11	1.04	222.08	2.75	2.01	217.32
	SUB-TOTALS	0.53	230.69	0.00	0.00	0.00	0.00	0.00	0.00	49.70	1.32	282.24	3.49	2.55	276.20
30	02 BOND (\$103,000,000)	0.77	459.51	0.00	0.00	0.00	0.00	0.00	0.00	99.00	2.64	561.92	6.96	5.08	549.88
	SUB-TOTALS	0.77	459.51	0.00	0.00	0.00	0.00	0.00	0.00	99.00	2.64	561.92	6.96	5.08	549.88
Totals FOREST HILLS LSD		20.75	5,176.20	380.14	0.00	90.96	0.00	0.00	0.00	1,115.25	29.76	6,813.06	84.38	57.24	6,671.44
03031200 00 LOVELAND CSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	38,670.35	2,133,140.56	240,013.38	14,531.50	55,618.63	0.00	0.00	0.00	47,696.92	305.48	2,529,976.82	31,332.83	2,400.12	2,496,243.87
02	GENERAL FUND	31,981.43	292,045.79	32,650.26	1,976.80	7,566.10	0.00	0.00	0.00	6,549.78	41.56	372,811.72	4,617.13	329.56	367,865.03
03	GENERAL FUND	51,212.08	763,392.68	85,665.26	5,186.56	19,851.33	0.00	0.00	0.00	17,090.87	109.05	942,507.83	11,672.61	860.00	929,975.22
04	GENERAL FUND	67,934.40	1,012,958.01	113,671.31	6,882.18	26,341.21	0.00	0.00	0.00	22,678.09	144.69	1,250,609.89	15,488.34	1,141.14	1,233,980.41
05	GENERAL FUND	67,934.40	1,161,374.54	130,102.37	7,876.99	30,148.80	0.00	0.00	0.00	26,021.80	165.60	1,423,624.50	17,631.06	1,309.37	1,404,684.07
06	GENERAL FUND	58,528.10	1,407,009.07	157,350.44	9,526.70	36,463.04	0.00	0.00	0.00	31,550.69	200.28	1,700,628.32	21,061.65	1,587.55	1,677,979.12
07	GENERAL FUND	73,160.13	2,284,031.13	255,457.79	15,466.58	59,197.59	0.00	0.00	0.00	51,214.44	325.15	2,738,852.81	33,919.69	2,576.97	2,702,356.15
08	GENERAL FUND	36,580.06	1,229,522.30	137,778.32	8,341.73	31,927.56	0.00	0.00	0.00	27,544.80	175.37	1,471,870.14	18,228.56	1,386.02	1,452,255.56
09	GENERAL FUND	36,580.06	1,229,522.30	137,778.32	8,341.73	31,927.56	0.00	0.00	0.00	27,544.80	175.37	1,471,870.14	18,228.56	1,386.02	1,452,255.56
10	GENERAL FUND	58,528.10	2,238,765.77	0.00	13,346.77	0.00	0.00	0.00	0.00	50,035.58	319.91	2,360,996.13	29,240.06	2,517.78	2,329,238.29
11	GENERAL FUND	51,212.08	2,360,226.55	0.00	14,066.44	0.00	0.00	0.00	0.00	52,758.04	337.16	2,478,600.27	30,696.55	2,654.77	2,445,248.95
12	GENERAL FUND	21,948.04	200,423.26	22,407.01	1,356.63	5,192.41	0.00	0.00	0.00	4,494.94	28.52	255,850.81	3,168.61	226.18	252,456.02
13	GENERAL FUND	31,772.39	290,136.84	32,436.83	1,963.88	7,516.63	0.00	0.00	0.00	6,506.96	41.29	370,374.82	4,586.96	327.40	365,460.46
14	GENERAL FUND	17,662.95	161,293.32	18,032.34	1,091.76	4,178.66	0.00	0.00	0.00	3,617.35	22.95	205,899.33	2,549.99	182.01	203,167.33
15	GENERAL FUND	28,323.42	258,641.54	28,915.71	1,750.69	6,700.68	0.00	0.00	0.00	5,800.61	36.80	330,169.45	4,089.04	291.87	325,788.54
16	GENERAL FUND	24,038.32	219,511.59	24,541.05	1,485.82	5,686.93	0.00	0.00	0.00	4,923.02	31.23	280,217.96	3,470.40	247.72	276,499.84
17	GENERAL FUND	44,941.22	410,391.28	45,881.08	2,777.84	10,632.08	0.00	0.00	0.00	9,203.93	58.40	523,885.83	6,488.13	463.12	516,934.58
18	GENERAL FUND	44,314.13	404,664.46	45,240.84	2,739.08	10,483.72	0.00	0.00	0.00	9,075.50	57.58	516,575.31	6,397.59	456.66	509,721.06
19	GENERAL FUND	44,314.13	404,664.46	45,240.84	2,739.08	10,483.72	0.00	0.00	0.00	9,075.50	57.58	516,575.31	6,397.59	456.66	509,721.06
20	GENERAL FUND	4,180.58	230,609.78	25,947.39	1,570.98	6,012.82	0.00	0.00	0.00	5,156.43	33.03	273,511.01	3,387.33	259.47	269,864.21
	SUB-TOTALS	833,816.37	18,692,325.23	1,579,110.54	123,019.74	365,929.47	0.00	0.00	0.00	418,540.05	2,667.00	22,015,408.40	272,652.68	21,060.39	21,721,695.33
28	01 PERMANENT IMPROVEMENT-01	52,257.24	1,631,450.82	182,469.85	11,047.55	42,283.99	0.00	0.00	0.00	36,581.75	232.25	1,956,323.45	24,228.35	1,840.71	1,930,254.39

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03031200 00 LOVELAND CSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
28	*SUB-TOTALS*	52,257.24	1,631,450.82	182,469.85	11,047.55	42,283.99	0.00	0.00	0.00	36,581.75	232.25	1,956,323.45	24,228.35	1,840.71	1,930,254.39
Totals LOVELAND CSD		886,073.61	20,323,776.05	1,761,580.39	134,067.29	408,213.46	0.00	0.00	0.00	455,121.80	2,899.25	23,971,731.85	296,881.03	22,901.10	23,651,949.72
03031300 00 LITTLE MIAMI LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	73.88	2,767.86	318.96	43.90	58.85	0.00	0.00	0.00	0.00	0.00	3,263.45	40.41	0.00	3,223.04
	02 GENERAL FUND	1,108.13	23,826.07	2,745.64	377.93	506.56	0.00	0.00	0.00	0.00	0.00	28,564.33	353.75	0.00	28,210.58
	03 GENERAL FUND	175.92	3,930.55	452.95	62.35	83.57	0.00	0.00	0.00	0.00	0.00	4,705.34	58.28	0.00	4,647.06
	04 GENERAL FUND	181.46	4,073.75	469.45	64.62	86.61	0.00	0.00	0.00	0.00	0.00	4,875.89	60.39	0.00	4,815.50
	05 EMERGENCY (\$10,638,795)	272.42	10,206.47	1,176.16	161.90	217.00	0.00	0.00	0.00	0.00	0.00	12,033.95	149.03	0.00	11,884.92
	SUB-TOTALS	1,811.81	44,804.70	5,163.16	710.70	952.59	0.00	0.00	0.00	0.00	0.00	53,442.96	661.86	0.00	52,781.10
28	01 PERMANENT IMPROVEMENT	138.52	5,189.73	598.05	82.32	110.34	0.00	0.00	0.00	0.00	0.00	6,118.96	75.79	0.00	6,043.17
	SUB-TOTALS	138.52	5,189.73	598.05	82.32	110.34	0.00	0.00	0.00	0.00	0.00	6,118.96	75.79	0.00	6,043.17
31	01 BOND (\$62,500,000)	102.50	3,840.40	442.56	60.92	81.65	0.00	0.00	0.00	0.00	0.00	4,528.03	56.08	0.00	4,471.95
	SUB-TOTALS	102.50	3,840.40	442.56	60.92	81.65	0.00	0.00	0.00	0.00	0.00	4,528.03	56.08	0.00	4,471.95
32	01 BOND (\$64,600,000)	113.58	4,836.46	0.00	67.50	0.00	0.00	0.00	0.00	0.00	0.00	5,017.54	62.14	0.00	4,955.40
	SUB-TOTALS	113.58	4,836.46	0.00	67.50	0.00	0.00	0.00	0.00	0.00	0.00	5,017.54	62.14	0.00	4,955.40
Totals LITTLE MIAMI LSD		2,166.41	58,671.29	6,203.77	921.44	1,144.58	0.00	0.00	0.00	0.00	0.00	69,107.49	855.87	0.00	68,251.62
03031400 00 WESTERN BROWN LSD		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	77.86	8.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.51	1.07	0.00	85.44
	02 GENERAL FUND	0.00	290.54	32.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	322.83	4.00	0.00	318.83
	SUB-TOTALS	0.00	368.40	40.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	409.34	5.07	0.00	404.27
Totals WESTERN BROWN LSD		0.00	368.40	40.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	409.34	5.07	0.00	404.27
04040201 00 BATAVIA VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	18,337.73	55,266.05	4,391.12	907.78	764.91	0.00	0.00	0.00	4,258.80	54.69	83,981.08	1,040.07	215.67	82,725.34
	02 GENERAL FUND	9,168.87	27,633.02	2,195.55	453.89	382.45	0.00	0.00	0.00	2,129.39	27.35	41,990.52	520.04	107.84	41,362.64
	SUB-TOTALS	27,506.60	82,899.07	6,586.67	1,361.67	1,147.36	0.00	0.00	0.00	6,388.19	82.04	125,971.60	1,560.11	323.51	124,087.98
Totals BATAVIA VILLAGE		27,506.60	82,899.07	6,586.67	1,361.67	1,147.36	0.00	0.00	0.00	6,388.19	82.04	125,971.60	1,560.11	323.51	124,087.98
04040202 00 BATAVIA VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	0.00	1,383.78	147.85	0.00	5.26	0.00	0.00	0.00	5.04	0.00	1,541.93	19.09	0.25	1,522.59
	SUB-TOTALS	0.00	1,383.78	147.85	0.00	5.26	0.00	0.00	0.00	5.04	0.00	1,541.93	19.09	0.25	1,522.59
Totals BATAVIA VILLAGE		0.00	1,383.78	147.85	0.00	5.26	0.00	0.00	0.00	5.04	0.00	1,541.93	19.09	0.25	1,522.59
04040300 00 BETHEL VILLAGE		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	2,781.24	92,043.96	8,205.77	2,075.51	1,454.89	0.00	0.00	0.00	10,148.39	131.18	116,840.94	1,447.03	513.98	114,879.93
	SUB-TOTALS	2,781.24	92,043.96	8,205.77	2,075.51	1,454.89	0.00	0.00	0.00	10,148.39	131.18	116,840.94	1,447.03	513.98	114,879.93
02	01 ROAD IMPROVEMENT	2,781.24	62,444.65	0.00	1,112.01	0.00	0.00	0.00	0.00	7,126.02	89.05	73,552.97	910.93	360.75	72,281.29

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04040601 00 LOVELAND CITY		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL	
01	*SUB-TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
05	01 FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06	01 AMBULANCE & E.M.S.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
39	01 FIRE & EMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
42	01 FIRE & E.M.S.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
43	01 FIRE & E.M.S.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	SUB-TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Totals LOVELAND CITY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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04040700 00 MILFORD CITY		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL	
01	01 GENERAL FUND	17,898.09	278,566.08	18,897.26	3,398.26	3,787.94	0.00	0.00	7,929.07	51.60	330,528.30	4,093.47	399.03	326,035.80	
	02 GENERAL FUND	23,405.20	364,278.71	24,711.80	4,443.88	4,953.46	0.00	0.00	10,368.78	67.48	432,229.31	5,353.00	521.81	426,354.50	
	SUB-TOTALS	41,303.29	642,844.79	43,609.06	7,842.14	8,741.40	0.00	0.00	18,297.85	119.08	762,757.61	9,446.47	920.84	752,390.30	
39	02 FIRE & EMS	144,561.52	1,564,467.90	89,514.54	16,114.94	17,944.24	0.00	0.00	44,521.68	286.14	1,877,410.96	23,251.04	2,240.39	1,851,919.53	
	03 FIRE & EMS	27,535.53	318,462.15	0.00	3,069.51	0.00	0.00	0.00	9,051.58	58.43	358,177.20	4,435.89	455.51	353,285.80	
	04 FIRE & EMS	61,954.94	801,868.99	0.00	8,014.40	0.00	0.00	0.00	22,791.23	147.52	894,777.08	11,081.48	1,146.94	882,548.66	
	SUB-TOTALS	234,051.99	2,684,799.04	89,514.54	27,198.85	17,944.24	0.00	0.00	76,364.49	492.09	3,130,365.24	38,768.41	3,842.84	3,087,753.99	
40	01 PARKS & RECREATION	41,303.29	564,586.18	0.00	5,808.58	0.00	0.00	0.00	16,046.96	104.09	627,849.10	7,775.67	807.56	619,265.87	
	SUB-TOTALS	41,303.29	564,586.18	0.00	5,808.58	0.00	0.00	0.00	16,046.96	104.09	627,849.10	7,775.67	807.56	619,265.87	
Totals MILFORD CITY		316,658.57	3,892,230.01	133,123.60	40,849.57	26,685.64	0.00	0.00	110,709.30	715.26	4,520,971.95	55,990.55	5,571.24	4,459,410.16	
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04040800 00 MOSCOW VILLAGE		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL	
01	01 GENERAL FUND	536.37	18,031.94	700.82	429.11	100.30	0.00	0.00	1,162.71	23.19	20,984.44	259.89	59.30	20,665.25	
	03 GENERAL FUND	1,501.84	49,670.80	0.00	1,001.79	0.00	0.00	0.00	3,073.25	61.34	55,309.02	684.98	156.73	54,467.31	
	SUB-TOTALS	2,038.21	67,702.74	700.82	1,430.90	100.30	0.00	0.00	4,235.96	84.53	76,293.46	944.87	216.03	75,132.56	
Totals MOSCOW VILLAGE		2,038.21	67,702.74	700.82	1,430.90	100.30	0.00	0.00	4,235.96	84.53	76,293.46	944.87	216.03	75,132.56	
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04040900 00 NEVILLE VILLAGE		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL	
01	01 GENERAL FUND	350.37	3,284.56	375.63	89.73	32.62	0.00	0.00	1,251.75	24.98	5,409.64	67.00	63.84	5,278.80	
	SUB-TOTALS	350.37	3,284.56	375.63	89.73	32.62	0.00	0.00	1,251.75	24.98	5,409.64	67.00	63.84	5,278.80	
Totals NEVILLE VILLAGE		350.37	3,284.56	375.63	89.73	32.62	0.00	0.00	1,251.75	24.98	5,409.64	67.00	63.84	5,278.80	
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04041000 00 NEW RICHMOND VILLAGE		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL	
01	01 GENERAL FUND	9,005.86	110,240.31	10,969.91	1,926.39	2,046.72	0.00	0.00	14,041.83	198.88	148,429.90	1,838.25	712.04	145,879.61	
	SUB-TOTALS	9,005.86	110,240.31	10,969.91	1,926.39	2,046.72	0.00	0.00	14,041.83	198.88	148,429.90	1,838.25	712.04	145,879.61	

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04041000 00 NEW RICHMOND VILLAGE		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
04	01 POLICE	22,514.65	133,147.83	11,175.73	1,962.53	2,085.19	0.00	0.00	22,284.01	367.24	193,537.18	2,396.88	1,132.56	190,007.74
	02 POLICE	9,005.86	74,478.14	6,902.11	1,212.06	1,287.78	0.00	0.00	10,793.87	165.56	103,845.38	1,286.08	547.98	102,011.32
	SUB-TOTALS	31,520.51	207,625.97	18,077.84	3,174.59	3,372.97	0.00	0.00	33,077.88	532.80	297,382.56	3,682.96	1,680.54	292,019.06
05	01 FIRE	2,251.47	5,548.38	381.99	67.08	71.28	0.00	0.00	1,143.52	20.43	9,484.15	117.45	58.20	9,308.50
	02 FIRE	4,502.93	23,299.87	1,887.35	331.43	352.15	0.00	0.00	4,074.95	68.45	34,517.13	427.49	207.17	33,882.47
	03 FIRE & EMS	4,502.93	37,239.07	3,451.06	606.03	643.89	0.00	0.00	5,396.94	82.78	51,922.70	643.05	273.98	51,005.67
	SUB-TOTALS	11,257.33	66,087.32	5,720.40	1,004.54	1,067.32	0.00	0.00	10,615.41	171.66	95,923.98	1,187.99	539.35	94,196.64
06	01 AMBULANCE & EMS	2,251.47	5,548.38	381.99	67.08	71.28	0.00	0.00	1,143.52	20.43	9,484.15	117.45	58.20	9,308.50
	02 AMBULANCE & EMS	4,502.93	22,324.72	1,800.27	316.14	335.90	0.00	0.00	3,925.17	66.08	33,271.21	412.05	199.57	32,659.59
	03 AMBULANCE & EMS	4,502.93	23,299.87	1,887.35	331.43	352.15	0.00	0.00	4,074.95	68.45	34,517.13	427.49	207.17	33,882.47
	04 AMBULANCE & EMS	4,502.93	26,629.57	2,235.15	392.51	417.04	0.00	0.00	4,456.79	73.44	38,707.43	479.38	226.52	38,001.53
	05 AMBULANCE & EMS	6,754.40	52,111.17	4,742.69	832.85	884.88	0.00	0.00	7,774.67	121.14	73,221.80	906.83	394.79	71,920.18
	06 AMBULANCE & EMS	9,005.86	74,478.14	6,902.11	1,212.06	1,287.78	0.00	0.00	10,793.87	165.56	103,845.38	1,286.08	547.98	102,011.32
	SUB-TOTALS	31,520.52	204,391.85	17,949.56	3,152.07	3,349.03	0.00	0.00	32,168.97	515.10	293,047.10	3,629.28	1,634.23	287,783.59
07	01 FIRE & EMS	18,011.73	203,607.29	0.00	3,108.27	0.00	0.00	0.00	26,229.36	374.87	251,331.52	3,112.65	1,330.22	246,888.65
	SUB-TOTALS	18,011.73	203,607.29	0.00	3,108.27	0.00	0.00	0.00	26,229.36	374.87	251,331.52	3,112.65	1,330.22	246,888.65
Totals NEW RICHMOND VILLAGE		101,315.95	791,952.74	52,717.71	12,365.86	9,836.04	0.00	0.00	116,133.45	1,793.31	1,086,115.06	13,451.13	5,896.38	1,066,767.55
04041200 00 OWENSVILLE VILLAGE		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	2,133.82	24,782.24	1,827.66	538.63	310.86	0.00	0.00	1,890.35	14.25	31,497.81	390.09	95.23	31,012.49
	SUB-TOTALS	2,133.82	24,782.24	1,827.66	538.63	310.86	0.00	0.00	1,890.35	14.25	31,497.81	390.09	95.23	31,012.49
04	01 POLICE	3,912.00	9,077.44	530.10	156.23	90.16	0.00	0.00	687.40	5.66	14,458.99	179.07	34.66	14,245.26
	02 POLICE	3,556.37	16,773.95	983.80	289.94	167.33	0.00	0.00	1,270.37	10.45	23,052.21	285.49	64.04	22,702.68
	03 POLICE	3,556.37	19,339.11	1,241.54	365.90	211.17	0.00	0.00	1,468.50	11.70	26,194.29	324.41	74.01	25,795.87
	SUB-TOTALS	11,024.74	45,190.50	2,755.44	812.07	468.66	0.00	0.00	3,426.27	27.81	63,705.49	788.97	172.71	62,743.81
Totals OWENSVILLE VILLAGE		13,158.56	69,972.74	4,583.10	1,350.70	779.52	0.00	0.00	5,316.62	42.06	95,203.30	1,179.06	267.94	93,756.30
04041300 00 WILLIAMSBURG VILLAGE		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	5,145.49	83,850.69	7,547.32	1,909.91	1,337.40	0.00	0.00	5,872.33	90.75	105,753.89	1,309.72	298.16	104,146.01
	02 GENERAL FUND	14,293.02	54,414.81	3,695.48	935.17	654.85	0.00	0.00	3,972.98	66.13	78,032.44	966.40	201.95	76,864.09
	SUB-TOTALS	19,438.51	138,265.50	11,242.80	2,845.08	1,992.25	0.00	0.00	9,845.31	156.88	183,786.33	2,276.12	500.11	181,010.10
04	01 POLICE	7,861.16	113,447.98	0.00	2,256.78	0.00	0.00	0.00	7,934.32	122.91	131,623.15	1,630.11	402.86	129,590.18
	SUB-TOTALS	7,861.16	113,447.98	0.00	2,256.78	0.00	0.00	0.00	7,934.32	122.91	131,623.15	1,630.11	402.86	129,590.18
Totals WILLIAMSBURG VILLAGE		27,299.67	251,713.48	11,242.80	5,101.86	1,992.25	0.00	0.00	17,779.63	279.79	315,409.48	3,906.23	902.97	310,600.28
05050100 00 U S GRANT JVS		PERSONAL	REAL ESTATE	NON BUS HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01	01 GENERAL FUND	197,583.07	557,412.40	48,789.88	9,642.01	8,426.92	0.00	0.00	59,097.79	950.17	881,902.24	10,922.04	3,002.39	867,977.81
	02 GENERAL FUND	188,174.35	696,708.79	65,012.58	12,827.80	11,226.10	0.00	0.00	67,767.03	1,065.36	1,042,782.01	12,914.47	3,441.61	1,026,425.93
	03 GENERAL FUND	164,652.56	978,067.65	99,575.96	19,608.44	17,188.97	0.00	0.00	82,559.80	1,243.57	1,362,896.95	16,879.00	4,190.21	1,341,827.74
	SUB-TOTALS	550,409.98	2,232,188.84	213,378.42	42,078.25	36,841.99	0.00	0.00	209,424.62	3,259.10	3,287,581.20	40,715.51	10,634.21	3,236,231.48

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05050100 00 U S GRANT JVS		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
Totals U S GRANT JVS		550,409.98	2,232,188.84	213,378.42	42,078.25	36,841.99	0.00	0.00	0.00	209,424.62	3,259.10	3,287,581.20	40,715.51	10,634.21	3,236,231.48
05050200 00 GREAT OAKS JVS		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		606,467.42	10,252,001.62	991,317.03	155,237.65	209,101.25	0.00	0.00	0.00	421,468.72	4,200.28	12,639,793.97	156,539.14	21,283.44	12,461,971.39
SUB-TOTALS		606,467.42	10,252,001.62	991,317.03	155,237.65	209,101.25	0.00	0.00	0.00	421,468.72	4,200.28	12,639,793.97	156,539.14	21,283.44	12,461,971.39
Totals GREAT OAKS JVS		606,467.42	10,252,001.62	991,317.03	155,237.65	209,101.25	0.00	0.00	0.00	421,468.72	4,200.28	12,639,793.97	156,539.14	21,283.44	12,461,971.39
05050300 00 SOUTHERN HILLS JVS		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		0.00	16.09	1.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.88	0.22	0.00	17.66
02 GENERAL FUND		0.00	21.89	2.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.32	0.30	0.00	24.02
SUB-TOTALS		0.00	37.98	4.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.20	0.52	0.00	41.68
28 01 PERM. IMP. (ON-GOING)		0.00	9.05	1.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.06	0.12	0.00	9.94
SUB-TOTALS		0.00	9.05	1.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.06	0.12	0.00	9.94
Totals SOUTHERN HILLS JVS		0.00	47.03	5.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.26	0.64	0.00	51.62
05050400 00 WARREN COUNTY JVS		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 GENERAL FUND		161.60	2,615.84	301.44	41.49	55.61	0.00	0.00	0.00	0.00	0.00	3,175.98	39.33	0.00	3,136.65
02 GENERAL FUND		46.17	843.99	97.26	13.39	17.94	0.00	0.00	0.00	0.00	0.00	1,018.75	12.62	0.00	1,006.13
SUB-TOTALS		207.77	3,459.83	398.70	54.88	73.55	0.00	0.00	0.00	0.00	0.00	4,194.73	51.95	0.00	4,142.78
Totals WARREN COUNTY JVS		207.77	3,459.83	398.70	54.88	73.55	0.00	0.00	0.00	0.00	0.00	4,194.73	51.95	0.00	4,142.78
06060200 00 CNTRL JOINT FIRE/EMS		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
05 01 GENERAL FUND FIRE & EMS		182,307.09	2,270,401.90	185,015.04	25,422.12	38,453.00	0.00	0.00	0.00	91,089.91	858.26	2,793,547.32	34,597.06	4,597.43	2,754,352.83
02 GENERAL FUND FIRE & EMS		96,125.56	1,280,635.02	107,202.85	14,729.11	22,280.28	0.00	0.00	0.00	50,524.17	480.68	1,571,977.67	19,468.35	2,550.24	1,549,959.08
SUB-TOTALS		278,432.65	3,551,036.92	292,217.89	40,151.23	60,733.28	0.00	0.00	0.00	141,614.08	1,338.94	4,365,524.99	54,065.41	7,147.67	4,304,311.91
Totals CNTRL JOINT FIRE/EMS		278,432.65	3,551,036.92	292,217.89	40,151.23	60,733.28	0.00	0.00	0.00	141,614.08	1,338.94	4,365,524.99	54,065.41	7,147.67	4,304,311.91
07070100 00 PUBLIC LIBRARY		PERSONAL	REAL ESTATE	NON BUS	HOMESTEAD	OWN OCC	DAYTON CR	PERS DELQ	PERS INT	DELINQUENT	INTEREST	SUBTOTAL	A/T FEES	DTAC	TOTAL
01 01 LIBRARY		286,875.81	3,389,426.15	309,344.97	50,474.44	63,331.86	0.00	0.00	0.00	167,195.15	1,846.65	4,268,495.03	52,863.74	8,452.07	4,207,179.22
SUB-TOTALS		286,875.81	3,389,426.15	309,344.97	50,474.44	63,331.86	0.00	0.00	0.00	167,195.15	1,846.65	4,268,495.03	52,863.74	8,452.07	4,207,179.22
Totals PUBLIC LIBRARY		286,875.81	3,389,426.15	309,344.97	50,474.44	63,331.86	0.00	0.00	0.00	167,195.15	1,846.65	4,268,495.03	52,863.74	8,452.07	4,207,179.22
COUNTY TOTALS		28,978,309.94	324,973,918.04	25,078,283.90	4,832,719.86	5,187,863.34	0.00	0.00	0.00	15,294,394.65	168,940.88	404,514,430.61	5,009,761.88	773,167.42	398,731,501.31