

AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 10140-CLINTON COUNTY

SOURCE OF RECEIPTS	GENERAL FUND	2007 SENIOR CITIZENS	2007 HEALTH	1995 CHILDREN SERVICES	1997 DEVELOPMENTAL DISABILITIES	2007 DEVELOPMENTAL DISABILITIES	2018 CHILDREN SERVICES	2022 SENIOR CITIZENS		TOTALS
<b>REAL PROPERTY</b>										
Depreciated	658.54	658.54	219.52	834.16	878.06	1,097.60	482.93	373.24		5,202.59
Like Real	6,487.04	3,374.45	1,124.80	2,590.50	2,969.40	5,624.06	3,242.09	2,724.84		28,137.18
TOTAL CURRENT	7,145.58	4,032.99	1,344.32	3,424.66	3,847.46	6,721.66	3,725.02	3,098.08		33,339.77
TOTAL DELINQUENT	1,656.62	994.51	331.51	901.52	1,000.58	1,657.52	959.61	792.55		8,294.42
<b>TOTAL COLLECTED</b>	<b>8,802.20</b>	<b>5,027.50</b>	<b>1,675.83</b>	<b>4,326.18</b>	<b>4,848.04</b>	<b>8,379.18</b>	<b>4,684.63</b>	<b>3,890.63</b>		<b>41,634.19</b>
<b>REIMBURSEMENTS</b>										
Non-Business Credit	523.70	272.42	90.80	209.11	239.70	454.03				1,789.76
Non-Business Credit Delinquent	(0.43)	(0.23)	(0.08)	(0.17)	(0.19)	(0.37)				(1.47)
Owner-Occupancy Credit	52.37	27.28	9.10	20.90	23.96	45.41				179.02
Owner-Occupancy Credit Delinquent	0.77	0.40	0.14	0.31	0.36	0.67				2.65
Homestead	382.93	227.58	75.86	204.24	227.08	379.28	220.94	182.79		1,900.70
Homestead Delinquent	20.42	10.62	3.54	8.15	9.35	17.70	11.21	9.41		90.40
TOTAL REIMBURSEMENTS	979.76	538.07	179.36	442.54	500.26	896.72	232.15	192.20		3,961.06
TOTAL DISTRIBUTION	7,822.44	4,489.43	1,496.47	3,883.64	4,347.78	7,482.46	4,452.48	3,698.43		37,673.13
<b>DEDUCTIONS</b>										
Aud. And Treas. Fees	575.83	328.62	109.59	282.61	316.76	547.79	291.74	242.11		2,695.05
DETAC Fee	83.49	50.06	16.68	45.32	50.32	83.43	43.57	35.90		408.77
Delinquent Advertising	151.73									151.73
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	811.05	378.68	126.27	327.93	367.08	631.22	335.31	278.01		3,255.55
<b>BALANCES</b>										
BALANCES	7,011.39	4,110.75	1,370.20	3,555.71	3,980.70	6,851.24	4,117.17	3,420.42		34,417.58
Less Refunds	32.35	16.82	5.61	12.92	14.80	28.05	15.53	13.09		139.17
Less Advances										
<b>NET DISTRIBUTION</b>	<b>6,979.04</b>	<b>4,093.93</b>	<b>1,364.59</b>	<b>3,542.79</b>	<b>3,965.90</b>	<b>6,823.19</b>	<b>4,101.64</b>	<b>3,407.33</b>		<b>34,278.41</b>

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

\_\_\_\_\_  
 TERENCE G HABERMEHL COUNTY AUDITOR

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 DEPUTY AUDITOR

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 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 20500-BLANCHESTER LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL								TOTALS
<b>REAL PROPERTY</b>										
Depreciated	111.17	718.54								829.71
Like Real	1,286.18	4,987.88								6,274.06
TOTAL CURRENT	1,397.35	5,706.42								7,103.77
TOTAL DELINQUENT	179.05	694.38								873.43
<b>TOTAL COLLECTED</b>	<b>1,576.40</b>	<b>6,400.80</b>								<b>7,977.20</b>
<b>REIMBURSEMENTS</b>										
Non-Business Credit	126.23	489.57								615.80
Non-Business Credit Delinquent										
Owner-Occupancy Credit	14.80	57.40								72.20
Owner-Occupancy Credit Delinquent										
Homestead	44.31	174.05								218.36
Homestead Delinquent										
TOTAL REIMBURSEMENTS	185.34	721.02								906.36
TOTAL DISTRIBUTION	1,391.06	5,679.78								7,070.84
<b>DEDUCTIONS</b>										
Aud. And Treas. Fees	102.58	416.52								519.10
DETAC Fee	9.09	35.25								44.34
Delinquent Advertising	74.83									74.83
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	186.50	451.77								638.27
BALANCES	1,204.56	5,228.01								6,432.57
Less Refunds	3.88	15.05								18.93
Less Advances										
<b>NET DISTRIBUTION</b>	<b>1,200.68</b>	<b>5,212.96</b>								<b>6,413.64</b>

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 21090-CLINTON MASSIE LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL	2001 BOND	2001 CLASSROOM FACILITY					TOTALS
<b>REAL PROPERTY</b>									
Depreciated	481.68	2,672.20	137.61	57.34					3,348.83
Like Real	8,983.00	33,793.21	2,566.56	500.17					45,842.94
TOTAL CURRENT	9,464.68	36,465.41	2,704.17	557.51					49,191.77
TOTAL DELINQUENT	1,258.78	5,671.48	359.66	103.32					7,393.24
<b>TOTAL COLLECTED</b>	<b>10,723.46</b>	<b>42,136.89</b>	<b>3,063.83</b>	<b>660.83</b>					<b>56,585.01</b>
<b>REIMBURSEMENTS</b>									
Non-Business Credit	556.50	2,093.52	159.00	30.98					2,840.00
Non-Business Credit Delinquent	(0.26)	(0.95)	(0.07)	(0.01)					(1.29)
Owner-Occupancy Credit	23.49	88.35	6.71	1.32					119.87
Owner-Occupancy Credit Delinquent	(0.03)	(0.10)	(0.01)						(0.14)
Homestead	133.07	546.18	38.01	9.03					726.29
Homestead Delinquent									
TOTAL REIMBURSEMENTS	712.77	2,727.00	203.64	41.32					3,684.73
TOTAL DISTRIBUTION	10,010.69	39,409.89	2,860.19	619.51					52,900.28
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	703.11	2,761.52	200.90	43.26					3,708.79
DETAC Fee	63.80	286.81	18.24	5.21					374.06
Delinquent Advertising	126.12								126.12
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	893.03	3,048.33	219.14	48.47					4,208.97
BALANCES	9,117.66	36,361.56	2,641.05	571.04					48,691.31
Less Refunds	8.04	30.24	2.30	0.45					41.03
Less Advances									
<b>NET DISTRIBUTION</b>	<b>9,109.62</b>	<b>36,331.32</b>	<b>2,638.75</b>	<b>570.59</b>					<b>48,650.28</b>

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 21480-EAST CLINTON LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL	2004 PERMANENT IMPROVEMENT	2018 BOND	2018 CLASSROOM FACILITIES				TOTALS
<b>REAL PROPERTY</b>									
Depreciated	465.86	2,806.21	332.76	521.31	55.45				4,181.59
Like Real	3,382.24	12,723.77	1,072.50	3,774.91	284.90				21,238.32
TOTAL CURRENT	3,848.10	15,529.98	1,405.26	4,296.22	340.35				25,419.91
TOTAL DELINQUENT	868.40	3,340.85	288.37	1,103.01	84.38				5,685.01
<b>TOTAL COLLECTED</b>	<b>4,716.50</b>	<b>18,870.83</b>	<b>1,693.63</b>	<b>5,399.23</b>	<b>424.73</b>				<b>31,104.92</b>
<b>REIMBURSEMENTS</b>									
Non-Business Credit	383.63	1,443.19	121.65						1,948.47
Non-Business Credit Delinquent									
Owner-Occupancy Credit	46.96	176.72	14.89						238.57
Owner-Occupancy Credit Delinquent	1.83	6.89	0.58						9.30
Homestead	419.49	1,713.54	156.82	526.92	41.84				2,858.61
Homestead Delinquent									
TOTAL REIMBURSEMENTS	851.91	3,340.34	293.94	526.92	41.84				5,054.95
TOTAL DISTRIBUTION	3,864.59	15,530.49	1,399.69	4,872.31	382.89				26,049.97
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	308.31	1,233.08	110.60	345.00	27.14				2,024.13
DETAC Fee	45.11	173.37	14.96	50.48	3.87				287.79
Delinquent Advertising	131.25								131.25
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	484.67	1,406.45	125.56	395.48	31.01				2,443.17
<b>BALANCES</b>									
BALANCES	3,379.92	14,124.04	1,274.13	4,476.83	351.88				23,606.80
Less Refunds	35.49	133.51	11.26	39.71	3.00				222.97
Less Advances									
<b>NET DISTRIBUTION</b>	<b>3,344.43</b>	<b>13,990.53</b>	<b>1,262.87</b>	<b>4,437.12</b>	<b>348.88</b>				<b>23,383.83</b>

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 21730-FAIRFIELD LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	INSIDE PERMANENT IMPROVEMENT	2015 BOND	1976 CURRENT EXPENSE						TOTALS
<b>REAL PROPERTY</b>										
Depreciated										
Like Real										
TOTAL CURRENT										
TOTAL DELINQUENT										
<b>TOTAL COLLECTED</b>										
<b>REIMBURSEMENTS</b>										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS										
TOTAL DISTRIBUTION										
<b>DEDUCTIONS</b>										
Aud. And Treas. Fees										
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS										
<b>BALANCES</b>										
Less Refunds										
Less Advances										
<b>NET DISTRIBUTION</b>										

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SOURCE OF RECEIPTS	INSIDE GENERAL	INSIDE PERMANENT IMPROVEMENT	GENERAL	2001 CLASSROOM FACILITY	2005 BOND_1					TOTALS
<b>REAL PROPERTY</b>										
Depreciated										
Like Real										
TOTAL CURRENT										
TOTAL DELINQUENT										
<b>TOTAL COLLECTED</b>										
<b>REIMBURSEMENTS</b>										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS										
TOTAL DISTRIBUTION										
<b>DEDUCTIONS</b>										
Aud. And Treas. Fees										
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS										
<b>BALANCES</b>										
Less Refunds										
Less Advances										
<b>NET DISTRIBUTION</b>										

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 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 22200-GREENEVIEW LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	INSIDE PERMANENT IMPROVEMENT	GENERAL	1998 BOND_1					TOTALS
<b>REAL PROPERTY</b>									
Depreciated	1.34	2.31	24.26	1.56					29.47
Like Real	13.68	23.58	174.94	15.93					228.13
TOTAL CURRENT	15.02	25.89	199.20	17.49					257.60
TOTAL DELINQUENT	26.29	45.34	457.85	30.64					560.12
<b>TOTAL COLLECTED</b>	<b>41.31</b>	<b>71.23</b>	<b>657.05</b>	<b>48.13</b>					<b>817.72</b>
<b>REIMBURSEMENTS</b>									
Non-Business Credit	1.17	2.02	14.95	1.36					19.50
Non-Business Credit Delinquent									
Owner-Occupancy Credit	0.13	0.22	1.64	0.15					2.14
Owner-Occupancy Credit Delinquent									
Homestead	1.38	2.37	17.62	1.60					22.97
Homestead Delinquent									
TOTAL REIMBURSEMENTS	2.68	4.61	34.21	3.11					44.61
TOTAL DISTRIBUTION	38.63	66.62	622.84	45.02					773.11
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	2.70	4.64	42.75	3.13					53.22
DETAC Fee	1.32	2.27	22.94	1.53					28.06
Delinquent Advertising	5.46								5.46
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	9.48	6.91	65.69	4.66					86.74
<b>BALANCES</b>									
BALANCES	29.15	59.71	557.15	40.36					686.37
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	<b>29.15</b>	<b>59.71</b>	<b>557.15</b>	<b>40.36</b>					<b>686.37</b>

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AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 23040-LYNCHBURG CLAY LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL								TOTALS
<b>REAL PROPERTY</b>										
Depreciated	28.69	119.97								148.66
Like Real	310.44	1,100.61								1,411.05
TOTAL CURRENT	339.13	1,220.58								1,559.71
TOTAL DELINQUENT	25.73	91.23								116.96
<b>TOTAL COLLECTED</b>	<b>364.86</b>	<b>1,311.81</b>								<b>1,676.67</b>
<b>REIMBURSEMENTS</b>										
Non-Business Credit	25.54	90.55								116.09
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.80	2.82								3.62
Owner-Occupancy Credit Delinquent										
Homestead	14.13	57.22								71.35
Homestead Delinquent										
TOTAL REIMBURSEMENTS	40.47	150.59								191.06
TOTAL DISTRIBUTION	324.39	1,161.22								1,485.61
<b>DEDUCTIONS</b>										
Aud. And Treas. Fees	23.75	85.45								109.20
DETAC Fee	1.30	4.62								5.92
Delinquent Advertising	1.36									1.36
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	26.41	90.07								116.48
BALANCES	297.98	1,071.15								1,369.13
Less Refunds										
Less Advances										
<b>NET DISTRIBUTION</b>	<b>297.98</b>	<b>1,071.15</b>								<b>1,369.13</b>

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 23380-MIAMI TRACE LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	INSIDE PERMANENT IMPROVEMENT	GENERAL	2005 BOND_1	2005 BOND_2	2005 CLASSROOM FACILITY	2008 BOND_1	2008 BOND_2	2008 CLASSROOM FACILITY	TOTALS
<b>REAL PROPERTY</b>										
Depreciated										
Like Real										
TOTAL CURRENT										
TOTAL DELINQUENT										
<b>TOTAL COLLECTED</b>										
<b>REIMBURSEMENTS</b>										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS										
TOTAL DISTRIBUTION										
<b>DEDUCTIONS</b>										
Aud. And Treas. Fees										
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS										
<b>BALANCES</b>										
Less Refunds										
Less Advances										
<b>NET DISTRIBUTION</b>										

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Previous

SOURCE OF RECEIPTS	2012 EMERGENCY	2015 BOND	2015 CLASSROOM FACILITIES							TOTALS
<b>REAL PROPERTY</b>										
Depreciated										
Like Real										
TOTAL CURRENT										
TOTAL DELINQUENT										
<b>TOTAL COLLECTED</b>										

<b>REIMBURSEMENTS</b>										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS										
TOTAL DISTRIBUTION										

<b>DEDUCTIONS</b>										
Aud. And Treas. Fees										
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS										

<b>BALANCES</b>										
Less Refunds										
Less Advances										
<b>NET DISTRIBUTION</b>										

**Subtotal**

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MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 26020-WILMINGTON CSD

SOURCE OF RECEIPTS	INSIDE GENERAL	INSIDE PERMANENT IMPROVEMENT	GENERAL						TOTALS
<b>REAL PROPERTY</b>									
Depreciated	751.25	35.77	3,648.99						4,436.01
Like Real	4,145.07	197.36	15,593.34						19,935.77
TOTAL CURRENT	4,896.32	233.13	19,242.33						24,371.78
TOTAL DELINQUENT	2,227.28	106.07	8,545.20						10,878.55
<b>TOTAL COLLECTED</b>	<b>7,123.60</b>	<b>339.20</b>	<b>27,787.53</b>						<b>35,250.33</b>
<b>REIMBURSEMENTS</b>									
Non-Business Credit	369.12	17.56	1,388.59						1,775.27
Non-Business Credit Delinquent	(0.94)	(0.04)	(3.55)						(4.53)
Owner-Occupancy Credit	59.93	2.86	225.42						288.21
Owner-Occupancy Credit Delinquent	0.36	0.02	1.36						1.74
Homestead	456.74	21.73	1,793.47						2,271.94
Homestead Delinquent	57.18	2.72	215.11						275.01
TOTAL REIMBURSEMENTS	942.39	44.85	3,620.40						4,607.64
TOTAL DISTRIBUTION	6,181.21	294.35	24,167.13						30,642.69
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	465.40	22.15	1,814.96						2,302.51
DETAC Fee	110.52	5.26	424.08						539.86
Delinquent Advertising	73.71								73.71
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	649.63	27.41	2,239.04						2,916.08
<b>BALANCES</b>									
BALANCES	5,531.58	266.94	21,928.09						27,726.61
Less Refunds	43.08	2.05	162.06						207.19
Less Advances									
<b>NET DISTRIBUTION</b>	<b>5,488.50</b>	<b>264.89</b>	<b>21,766.03</b>						<b>27,519.42</b>

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

\_\_\_\_\_  
TERENCE G HABERMEHL COUNTY AUDITOR

\_\_\_\_\_  
DEPUTY AUDITOR

\_\_\_\_\_  
SIGNATURE OF OFFICER

AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 30160-GREAT OAKS J V S D

SOURCE OF RECEIPTS	GENERAL									TOTALS
<b>REAL PROPERTY</b>										
Depreciated	1,182.92									1,182.92
Like Real	8,630.57									8,630.57
<b>TOTAL CURRENT</b>	<b>9,813.49</b>									<b>9,813.49</b>
<b>TOTAL DELINQUENT</b>	<b>2,290.74</b>									<b>2,290.74</b>
<b>TOTAL COLLECTED</b>	<b>12,104.23</b>									<b>12,104.23</b>

<b>REIMBURSEMENTS</b>										
Non-Business Credit	696.65									696.65
Non-Business Credit Delinquent	(0.57)									(0.57)
Owner-Occupancy Credit	69.63									69.63
Owner-Occupancy Credit Delinquent	1.03									1.03
Homestead	536.30									536.30
Homestead Delinquent	27.23									27.23
<b>TOTAL REIMBURSEMENTS</b>	<b>1,330.27</b>									<b>1,330.27</b>
<b>TOTAL DISTRIBUTION</b>	<b>10,773.96</b>									<b>10,773.96</b>

<b>DEDUCTIONS</b>										
Aud. And Treas. Fees	791.67									791.67
DETAC Fee	115.43									115.43
Delinquent Advertising	228.44									228.44
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
<b>TOTAL DEDUCTIONS</b>	<b>1,135.54</b>									<b>1,135.54</b>

<b>BALANCES</b>	<b>9,638.42</b>									<b>9,638.42</b>
Less Refunds	43.13									43.13
Less Advances										
<b>NET DISTRIBUTION</b>	<b>9,595.29</b>									<b>9,595.29</b>

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AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 30170-GREENE COUNTY JVSD

SOURCE OF RECEIPTS	GENERAL	1997 PERMANENT IMPROVEMENT	2018 BOND							TOTALS
<b>REAL PROPERTY</b>										
Depreciated	2.48	0.69	0.62							3.79
Like Real	18.88	3.40	6.54							28.82
TOTAL CURRENT	21.36	4.09	7.16							32.61
TOTAL DELINQUENT	47.23	12.65	12.38							72.26
<b>TOTAL COLLECTED</b>	<b>68.59</b>	<b>16.74</b>	<b>19.54</b>							<b>104.87</b>
<b>REIMBURSEMENTS</b>										
Non-Business Credit	1.62	0.29								1.91
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.18	0.03								0.21
Owner-Occupancy Credit Delinquent										
Homestead	1.90	0.34	0.73							2.97
Homestead Delinquent										
TOTAL REIMBURSEMENTS	3.70	0.66	0.73							5.09
TOTAL DISTRIBUTION	64.89	16.08	18.81							99.78
<b>DEDUCTIONS</b>										
Aud. And Treas. Fees	4.44	1.09	1.25							6.78
DETAC Fee	2.38	0.64	0.61							3.63
Delinquent Advertising	2.13									2.13
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	8.95	1.73	1.86							12.54
BALANCES	55.94	14.35	16.95							87.24
Less Refunds										
Less Advances										
<b>NET DISTRIBUTION</b>	<b>55.94</b>	<b>14.35</b>	<b>16.95</b>							<b>87.24</b>

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AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 30370-SOUTHERN HILLS JVSD

SOURCE OF RECEIPTS	GENERAL	2005 PERMANENT IMPROVEMENT								TOTALS
<b>REAL PROPERTY</b>										
Depreciated										
Like Real										
TOTAL CURRENT										
TOTAL DELINQUENT										
<b>TOTAL COLLECTED</b>										
<b>REIMBURSEMENTS</b>										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS										
TOTAL DISTRIBUTION										
<b>DEDUCTIONS</b>										
Aud. And Treas. Fees										
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS										
<b>BALANCES</b>										
Less Refunds										
Less Advances										
<b>NET DISTRIBUTION</b>										

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AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 40011-ADAMS TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	2020 FIRE & E.M.S.							TOTALS
<b>REAL PROPERTY</b>										
Depreciated	20.25	11.25	63.54							95.04
Like Real	1,625.11	902.83	8,394.02							10,921.96
TOTAL CURRENT	1,645.36	914.08	8,457.56							11,017.00
TOTAL DELINQUENT	83.33	46.30	476.04							605.67
<b>TOTAL COLLECTED</b>	<b>1,728.69</b>	<b>960.38</b>	<b>8,933.60</b>							<b>11,622.67</b>
<b>REIMBURSEMENTS</b>										
Non-Business Credit	88.48	49.15								137.63
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.47	0.27								0.74
Owner-Occupancy Credit Delinquent										
Homestead	0.54	0.30								0.84
Homestead Delinquent										
TOTAL REIMBURSEMENTS	89.49	49.72								139.21
TOTAL DISTRIBUTION	1,639.20	910.66	8,933.60							11,483.46
<b>DEDUCTIONS</b>										
Aud. And Treas. Fees	113.49	63.04	545.14							721.67
DETAC Fee	4.17	2.32	23.70							30.19
Delinquent Advertising	3.54									3.54
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	121.20	65.36	568.84							755.40
BALANCES	1,518.00	845.30	8,364.76							10,728.06
Less Refunds	1.72	0.96	8.31							10.99
Less Advances										
<b>NET DISTRIBUTION</b>	<b>1,516.28</b>	<b>844.34</b>	<b>8,356.45</b>							<b>10,717.07</b>

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AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 41100-CHESTER TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	2016 FIRE & E.M.S.	2021 FIRE & E.M.S						TOTALS
<b>REAL PROPERTY</b>										
Depreciated	25.86	9.94	87.51	49.72						173.03
Like Real	162.05	62.33	374.65	238.69						837.72
TOTAL CURRENT	187.91	72.27	462.16	288.41						1,010.75
TOTAL DELINQUENT	107.23	41.24	275.62	175.59						599.68
<b>TOTAL COLLECTED</b>	<b>295.14</b>	<b>113.51</b>	<b>737.78</b>	<b>464.00</b>						<b>1,610.43</b>

<b>REIMBURSEMENTS</b>										
Non-Business Credit	13.75	5.29								19.04
Non-Business Credit Delinquent										
Owner-Occupancy Credit	2.54	0.98								3.52
Owner-Occupancy Credit Delinquent										
Homestead	27.80	10.69	73.51	46.25						158.25
Homestead Delinquent										
TOTAL REIMBURSEMENTS	44.09	16.96	73.51	46.25						180.81
TOTAL DISTRIBUTION	251.05	96.55	664.27	417.75						1,429.62

<b>DEDUCTIONS</b>										
Aud. And Treas. Fees	19.36	7.44	45.45	28.57						100.82
DETAC Fee	5.49	2.11	12.34	7.86						27.80
Delinquent Advertising	1.05									1.05
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	25.90	9.55	57.79	36.43						129.67

BALANCES	225.15	87.00	606.48	381.32						1,299.95
Less Refunds										
Less Advances										
<b>NET DISTRIBUTION</b>	<b>225.15</b>	<b>87.00</b>	<b>606.48</b>	<b>381.32</b>						<b>1,299.95</b>

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AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 41161-CLARK TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM 41160-CLARK TWP EXCLUDING MARTINSVILLE	2009 AMBULANCE & E.M.S.	2009 FIRE	2008 FIRE	2020 AMBULANCE & E.M.S.				TOTALS
<b>REAL PROPERTY</b>										
Depreciated	39.23	39.95	49.04	65.39	45.78	196.18				435.57
Like Real	165.83	178.16	98.76	131.67	91.06	564.01				1,229.49
<b>TOTAL CURRENT</b>	<b>205.06</b>	<b>218.11</b>	<b>147.80</b>	<b>197.06</b>	<b>136.84</b>	<b>760.19</b>				<b>1,665.06</b>
<b>TOTAL DELINQUENT</b>	<b>43.35</b>	<b>43.79</b>	<b>32.62</b>	<b>43.48</b>	<b>30.23</b>	<b>176.01</b>				<b>369.48</b>
<b>TOTAL COLLECTED</b>	<b>248.41</b>	<b>261.90</b>	<b>180.42</b>	<b>240.54</b>	<b>167.07</b>	<b>936.20</b>				<b>2,034.54</b>
<b>REIMBURSEMENTS</b>										
Non-Business Credit	14.27	14.79	8.50	11.32	7.84					56.72
Non-Business Credit Delinquent										
Owner-Occupancy Credit	1.96	2.15	1.16	1.56	1.07					7.90
Owner-Occupancy Credit Delinquent	0.05		0.03	0.04	0.03					0.15
Homestead	13.42	12.67	9.24	12.30	8.55	52.93				109.11
Homestead Delinquent	8.17	5.99	4.87	6.48	4.49	30.80				60.80
<b>TOTAL REIMBURSEMENTS</b>	<b>37.87</b>	<b>35.60</b>	<b>23.80</b>	<b>31.70</b>	<b>21.98</b>	<b>83.73</b>				<b>234.68</b>
<b>TOTAL DISTRIBUTION</b>	<b>210.54</b>	<b>226.30</b>	<b>156.62</b>	<b>208.84</b>	<b>145.09</b>	<b>852.47</b>				<b>1,799.86</b>
<b>DEDUCTIONS</b>										
Aud. And Treas. Fees	16.20	17.08	11.77	15.63	10.86	58.88				130.42
DETAC Fee	1.78	1.91	1.40	1.86	1.31	6.74				15.00
Delinquent Advertising	2.97									2.97
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
<b>TOTAL DEDUCTIONS</b>	<b>20.95</b>	<b>18.99</b>	<b>13.17</b>	<b>17.49</b>	<b>12.17</b>	<b>65.62</b>				<b>148.39</b>
<b>BALANCES</b>	<b>189.59</b>	<b>207.31</b>	<b>143.45</b>	<b>191.35</b>	<b>132.92</b>	<b>786.85</b>				<b>1,651.47</b>
Less Refunds	5.43	6.33	3.23	4.31	2.98	17.90				40.18
Less Advances										
<b>NET DISTRIBUTION</b>	<b>184.16</b>	<b>200.98</b>	<b>140.22</b>	<b>187.04</b>	<b>129.94</b>	<b>768.95</b>				<b>1,611.29</b>

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AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 42104-GREEN TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM 42100-GREEN TWP EXCLUDING NEW VIENNA								TOTALS
<b>REAL PROPERTY</b>										
Depreciated	32.90	18.08								50.98
Like Real	273.76	222.78								496.54
<b>TOTAL CURRENT</b>	<b>306.66</b>	<b>240.86</b>								<b>547.52</b>
<b>TOTAL DELINQUENT</b>	<b>262.65</b>	<b>673.91</b>								<b>936.56</b>
<b>TOTAL COLLECTED</b>	<b>569.31</b>	<b>914.77</b>								<b>1,484.08</b>
<b>REIMBURSEMENTS</b>										
Non-Business Credit	24.22	18.71								42.93
Non-Business Credit Delinquent										
Owner-Occupancy Credit	4.45	2.73								7.18
Owner-Occupancy Credit Delinquent	0.22									0.22
Homestead	40.42	13.68								54.10
Homestead Delinquent										
<b>TOTAL REIMBURSEMENTS</b>	<b>69.31</b>	<b>35.12</b>								<b>104.43</b>
<b>TOTAL DISTRIBUTION</b>	<b>500.00</b>	<b>879.65</b>								<b>1,379.65</b>
<b>DEDUCTIONS</b>										
Aud. And Treas. Fees	37.55	60.54								98.09
DETAC Fee	13.51	34.52								48.03
Delinquent Advertising	6.17									6.17
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
<b>TOTAL DEDUCTIONS</b>	<b>57.23</b>	<b>95.06</b>								<b>152.29</b>
<b>BALANCES</b>	<b>442.77</b>	<b>784.59</b>								<b>1,227.36</b>
Less Refunds	2.57	8.57								11.14
Less Advances										
<b>NET DISTRIBUTION</b>	<b>440.20</b>	<b>776.02</b>								<b>1,216.22</b>

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AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 42613-JEFFERSON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	BOND	2012 FIRE & E.M.S							TOTALS
<b>REAL PROPERTY</b>										
Depreciated	17.11	12.46	110.87							140.44
Like Real	157.48	114.73	532.85							805.06
TOTAL CURRENT	174.59	127.19	643.72							945.50
TOTAL DELINQUENT	12.61	9.18	42.66							64.45
<b>TOTAL COLLECTED</b>	<b>187.20</b>	<b>136.37</b>	<b>686.38</b>							<b>1,009.95</b>
<b>REIMBURSEMENTS</b>										
Non-Business Credit	15.86	11.56	53.73							81.15
Non-Business Credit Delinquent										
Owner-Occupancy Credit	1.53	1.12	5.16							7.81
Owner-Occupancy Credit Delinquent										
Homestead	3.27	2.38	11.59							17.24
Homestead Delinquent										
TOTAL REIMBURSEMENTS	20.66	15.06	70.48							106.20
TOTAL DISTRIBUTION	166.54	121.31	615.90							903.75
<b>DEDUCTIONS</b>										
Aud. And Treas. Fees	12.15	8.86	44.55							65.56
DETAC Fee	0.63	0.46	2.14							3.23
Delinquent Advertising	12.52									12.52
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	25.30	9.32	46.69							81.31
<b>BALANCES</b>										
BALANCES	141.24	111.99	569.21							822.44
Less Refunds	0.76	0.56	2.60							3.92
Less Advances										
<b>NET DISTRIBUTION</b>	<b>140.48</b>	<b>111.43</b>	<b>566.61</b>							<b>818.52</b>

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 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 42922-LIBERTY TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM 42920-LIBERTY TWP EXCLUDING PORT WILLIAM								TOTALS
<b>REAL PROPERTY</b>										
Depreciated	8.13	27.63								35.76
Like Real	38.28	129.02								167.30
<b>TOTAL CURRENT</b>	<b>46.41</b>	<b>156.65</b>								<b>203.06</b>
<b>TOTAL DELINQUENT</b>	<b>0.14</b>	<b>0.47</b>								<b>0.61</b>
<b>TOTAL COLLECTED</b>	<b>46.55</b>	<b>157.12</b>								<b>203.67</b>
<b>REIMBURSEMENTS</b>										
Non-Business Credit	2.81	9.44								12.25
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.27	0.91								1.18
Owner-Occupancy Credit Delinquent										
Homestead	0.57	1.93								2.50
Homestead Delinquent										
<b>TOTAL REIMBURSEMENTS</b>	<b>3.65</b>	<b>12.28</b>								<b>15.93</b>
<b>TOTAL DISTRIBUTION</b>	<b>42.90</b>	<b>144.84</b>								<b>187.74</b>
<b>DEDUCTIONS</b>										
Aud. And Treas. Fees	3.04	10.27								13.31
DETAC Fee	0.01	0.02								0.03
Delinquent Advertising	0.10									0.10
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
<b>TOTAL DEDUCTIONS</b>	<b>3.15</b>	<b>10.29</b>								<b>13.44</b>
<b>BALANCES</b>	<b>39.75</b>	<b>134.55</b>								<b>174.30</b>
Less Refunds										
Less Advances										
<b>NET DISTRIBUTION</b>	<b>39.75</b>	<b>134.55</b>								<b>174.30</b>

Please sign and return to this office, revised Code, Sec 321.34  
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 TERENCE G HABERMEHL COUNTY AUDITOR

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 DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 43181-MARION TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM 43180-MARION TWP EXCLUDING BLANCHESTER	2020 AMBULANCE & E.M.S.						TOTALS
<b>REAL PROPERTY</b>									
Depreciated	3.60	1.65	32.98						38.23
Like Real	83.65	57.67	459.11						600.43
<b>TOTAL CURRENT</b>	<b>87.25</b>	<b>59.32</b>	<b>492.09</b>						<b>638.66</b>
<b>TOTAL DELINQUENT</b>	<b>16.86</b>	<b>3.32</b>	<b>103.27</b>						<b>123.45</b>
<b>TOTAL COLLECTED</b>	<b>104.11</b>	<b>62.64</b>	<b>595.36</b>						<b>762.11</b>
<b>REIMBURSEMENTS</b>									
Non-Business Credit	7.55	3.99							11.54
Non-Business Credit Delinquent									
Owner-Occupancy Credit	1.13	0.31							1.44
Owner-Occupancy Credit Delinquent									
Homestead	4.06	2.81	24.87						31.74
Homestead Delinquent									
<b>TOTAL REIMBURSEMENTS</b>	<b>12.74</b>	<b>7.11</b>	<b>24.87</b>						<b>44.72</b>
<b>TOTAL DISTRIBUTION</b>	<b>91.37</b>	<b>55.53</b>	<b>570.49</b>						<b>717.39</b>
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	6.79	4.11	37.27						48.17
DETAC Fee	0.86	0.17	4.62						5.65
Delinquent Advertising	1.64								1.64
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
<b>TOTAL DEDUCTIONS</b>	<b>9.29</b>	<b>4.28</b>	<b>41.89</b>						<b>55.46</b>
<b>BALANCES</b>	<b>82.08</b>	<b>51.25</b>	<b>528.60</b>						<b>661.93</b>
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	<b>82.08</b>	<b>51.25</b>	<b>528.60</b>						<b>661.93</b>

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AUDITOR'S OFFICE, CLINTON COUNTY  
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 44512-RICHLAND TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM 44510-RICHLAND TWP EXCLUDING SABINA	2018 CEMETERY							TOTALS
<b>REAL PROPERTY</b>										
Depreciated	25.42	3.68	42.36							71.46
Like Real	193.35	51.38	211.02							455.75
<b>TOTAL CURRENT</b>	<b>218.77</b>	<b>55.06</b>	<b>253.38</b>							<b>527.21</b>
<b>TOTAL DELINQUENT</b>	<b>55.44</b>	<b>1.86</b>	<b>71.86</b>							<b>129.16</b>
<b>TOTAL COLLECTED</b>	<b>274.21</b>	<b>56.92</b>	<b>325.24</b>							<b>656.37</b>
<b>REIMBURSEMENTS</b>										
Non-Business Credit	28.86	3.97								32.83
Non-Business Credit Delinquent										
Owner-Occupancy Credit	1.82	0.42								2.24
Owner-Occupancy Credit Delinquent	0.04									0.04
Homestead	19.38	0.15	26.53							46.06
Homestead Delinquent										
<b>TOTAL REIMBURSEMENTS</b>	<b>50.10</b>	<b>4.54</b>	<b>26.53</b>							<b>81.17</b>
<b>TOTAL DISTRIBUTION</b>	<b>224.11</b>	<b>52.38</b>	<b>298.71</b>							<b>575.20</b>
<b>DEDUCTIONS</b>										
Aud. And Treas. Fees	17.80	3.74	21.07							42.61
DETAC Fee	2.87	0.10	3.25							6.22
Delinquent Advertising	15.72									15.72
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
<b>TOTAL DEDUCTIONS</b>	<b>36.39</b>	<b>3.84</b>	<b>24.32</b>							<b>64.55</b>
<b>BALANCES</b>	<b>187.72</b>	<b>48.54</b>	<b>274.39</b>							<b>510.65</b>
Less Refunds	2.50		2.84							5.34
Less Advances										
<b>NET DISTRIBUTION</b>	<b>185.22</b>	<b>48.54</b>	<b>271.55</b>							<b>505.31</b>

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AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 45550-UNION TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	2006 FIRE & E.M.S.							TOTALS
<b>REAL PROPERTY</b>										
Depreciated	6.43	32.12	192.72							231.27
Like Real	18.47	92.34	293.95							404.76
TOTAL CURRENT	24.90	124.46	486.67							636.03
TOTAL DELINQUENT	2.68	13.38	80.22							96.28
<b>TOTAL COLLECTED</b>	<b>27.58</b>	<b>137.84</b>	<b>566.89</b>							<b>732.31</b>

<b>REIMBURSEMENTS</b>										
Non-Business Credit	1.38	6.91	21.99							30.28
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.08	0.41	1.30							1.79
Owner-Occupancy Credit Delinquent										
Homestead	0.41	2.04	12.24							14.69
Homestead Delinquent										
TOTAL REIMBURSEMENTS	1.87	9.36	35.53							46.76
TOTAL DISTRIBUTION	25.71	128.48	531.36							685.55

<b>DEDUCTIONS</b>										
Aud. And Treas. Fees	1.81	8.97	36.84							47.62
DETAC Fee	0.13	0.67	4.01							4.81
Delinquent Advertising	0.11									0.11
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	2.05	9.64	40.85							52.54

BALANCES	23.66	118.84	490.51							633.01
Less Refunds										
Less Advances										
<b>NET DISTRIBUTION</b>	<b>23.66</b>	<b>118.84</b>	<b>490.51</b>							<b>633.01</b>

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AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 45640-VERNON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	1996 CEMETERY							TOTALS
<b>REAL PROPERTY</b>										
Depreciated	43.38	45.90	36.15							125.43
Like Real	125.10	140.86	30.79							296.75
TOTAL CURRENT	168.48	186.76	66.94							422.18
TOTAL DELINQUENT	74.78	85.47	33.23							193.48
<b>TOTAL COLLECTED</b>	<b>243.26</b>	<b>272.23</b>	<b>100.17</b>							<b>615.66</b>
<b>REIMBURSEMENTS</b>										
Non-Business Credit	14.17	15.23	3.48							32.88
Non-Business Credit Delinquent	(0.04)	(0.04)	(0.01)							(0.09)
Owner-Occupancy Credit	1.87	1.91	0.46							4.24
Owner-Occupancy Credit Delinquent										
Homestead	5.83	5.66	2.76							14.25
Homestead Delinquent										
TOTAL REIMBURSEMENTS	21.83	22.76	6.69							51.28
TOTAL DISTRIBUTION	221.43	249.47	93.48							564.38
<b>DEDUCTIONS</b>										
Aud. And Treas. Fees	15.84	17.75	6.50							40.09
DETAC Fee	3.80	4.34	1.68							9.82
Delinquent Advertising	15.17									15.17
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	34.81	22.09	8.18							65.08
BALANCES	186.62	227.38	85.30							499.30
Less Refunds										
Less Advances										
<b>NET DISTRIBUTION</b>	<b>186.62</b>	<b>227.38</b>	<b>85.30</b>							<b>499.30</b>

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AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 45795-WASHINGTON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	ROAD LEVY	1996 ROAD IMPROVEMENTS	2006 FIRE & E.M.S.	2018 FIRE				TOTALS
<b>REAL PROPERTY</b>										
Depreciated	53.87	6.70	16.25	49.03	52.30	27.79				205.94
Like Real	192.75	23.98	58.12	57.17	95.72	68.40				496.14
<b>TOTAL CURRENT</b>	<b>246.62</b>	<b>30.68</b>	<b>74.37</b>	<b>106.20</b>	<b>148.02</b>	<b>96.19</b>				<b>702.08</b>
<b>TOTAL DELINQUENT</b>	<b>37.92</b>	<b>4.71</b>	<b>11.44</b>	<b>11.25</b>	<b>18.84</b>	<b>15.42</b>				<b>99.58</b>
<b>TOTAL COLLECTED</b>	<b>284.54</b>	<b>35.39</b>	<b>85.81</b>	<b>117.45</b>	<b>166.86</b>	<b>111.61</b>				<b>801.66</b>
<b>REIMBURSEMENTS</b>										
Non-Business Credit	20.68	2.57	6.24	6.14	10.27					45.90
Non-Business Credit Delinquent	(0.37)	(0.05)	(0.11)	(0.11)	(0.18)					(0.82)
Owner-Occupancy Credit	2.20	0.28	0.66	0.65	1.09					4.88
Owner-Occupancy Credit Delinquent										
Homestead	3.85	0.48	1.16	2.17	2.71	1.74				12.11
Homestead Delinquent										
<b>TOTAL REIMBURSEMENTS</b>	<b>26.36</b>	<b>3.28</b>	<b>7.95</b>	<b>8.85</b>	<b>13.89</b>	<b>1.74</b>				<b>62.07</b>
<b>TOTAL DISTRIBUTION</b>	<b>258.18</b>	<b>32.11</b>	<b>77.86</b>	<b>108.60</b>	<b>152.97</b>	<b>109.87</b>				<b>739.59</b>
<b>DEDUCTIONS</b>										
Aud. And Treas. Fees	18.48	2.30	5.57	7.62	10.82	7.08				51.87
DETAC Fee	1.93	0.24	0.58	0.57	0.96	0.68				4.96
Delinquent Advertising	5.40									5.40
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
<b>TOTAL DEDUCTIONS</b>	<b>25.81</b>	<b>2.54</b>	<b>6.15</b>	<b>8.19</b>	<b>11.78</b>	<b>7.76</b>				<b>62.23</b>
<b>BALANCES</b>	<b>232.37</b>	<b>29.57</b>	<b>71.71</b>	<b>100.41</b>	<b>141.19</b>	<b>102.11</b>				<b>677.36</b>
Less Refunds	2.00	0.25	0.60	0.59	0.99	0.70				5.13
Less Advances										
<b>NET DISTRIBUTION</b>	<b>230.37</b>	<b>29.32</b>	<b>71.11</b>	<b>99.82</b>	<b>140.20</b>	<b>101.41</b>				<b>672.23</b>

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AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 45847-WAYNE TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	2013 CEMETERY							TOTALS
<b>REAL PROPERTY</b>										
Depreciated	13.15	10.12	10.12							33.39
Like Real	53.46	41.13	21.98							116.57
TOTAL CURRENT	66.61	51.25	32.10							149.96
TOTAL DELINQUENT										
<b>TOTAL COLLECTED</b>	66.61	51.25	32.10							149.96
<b>REIMBURSEMENTS</b>										
Non-Business Credit	5.43	4.17	2.23							11.83
Non-Business Credit Delinquent										
Owner-Occupancy Credit	1.36	1.05	0.55							2.96
Owner-Occupancy Credit Delinquent										
Homestead	6.69	5.15	2.76							14.60
Homestead Delinquent										
TOTAL REIMBURSEMENTS	13.48	10.37	5.54							29.39
TOTAL DISTRIBUTION	53.13	40.88	26.56							120.57
<b>DEDUCTIONS</b>										
Aud. And Treas. Fees	4.33	3.32	2.08							9.73
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	4.33	3.32	2.08							9.73
<b>BALANCES</b>										
BALANCES	48.80	37.56	24.48							110.84
Less Refunds										
Less Advances										
<b>NET DISTRIBUTION</b>	48.80	37.56	24.48							110.84

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 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 46050-WILSON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE								TOTALS
<b>REAL PROPERTY</b>										
Depreciated	24.61	10.94								35.55
Like Real	46.23	20.53								66.76
TOTAL CURRENT	70.84	31.47								102.31
TOTAL DELINQUENT	45.80	20.36								66.16
<b>TOTAL COLLECTED</b>	<b>116.64</b>	<b>51.83</b>								<b>168.47</b>

<b>REIMBURSEMENTS</b>										
Non-Business Credit	4.59	2.03								6.62
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.48	0.21								0.69
Owner-Occupancy Credit Delinquent										
Homestead	1.86	0.83								2.69
Homestead Delinquent										
TOTAL REIMBURSEMENTS	6.93	3.07								10.00
TOTAL DISTRIBUTION	109.71	48.76								158.47

<b>DEDUCTIONS</b>										
Aud. And Treas. Fees	7.60	3.40								11.00
DETAC Fee	2.32	1.03								3.35
Delinquent Advertising	7.75									7.75
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	17.67	4.43								22.10

BALANCES	92.04	44.33								136.37
Less Refunds										
Less Advances										
<b>NET DISTRIBUTION</b>	<b>92.04</b>	<b>44.33</b>								<b>136.37</b>

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AUDITOR'S OFFICE, CLINTON COUNTY  
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 50840-VILLAGE OF BLANCHESTER

SOURCE OF RECEIPTS	GENERAL FUND	GENERAL FUND	1995 CURRENT EXPENSE	BOND	2017 PARKS & RECREATION					TOTALS
<b>REAL PROPERTY</b>										
Depreciated	5.96	1.75	14.55	0.66	10.91					33.83
Like Real	93.43	27.37	73.60	10.32	82.83					287.55
<b>TOTAL CURRENT</b>	<b>99.39</b>	<b>29.12</b>	<b>88.15</b>	<b>10.98</b>	<b>93.74</b>					<b>321.38</b>
<b>TOTAL DELINQUENT</b>	<b>38.30</b>	<b>11.22</b>	<b>30.17</b>	<b>4.23</b>	<b>39.73</b>					<b>123.65</b>
<b>TOTAL COLLECTED</b>	<b>137.69</b>	<b>40.34</b>	<b>118.32</b>	<b>15.21</b>	<b>133.47</b>					<b>445.03</b>
<b>REIMBURSEMENTS</b>										
Non-Business Credit	11.26	3.30	8.87	1.25						24.68
Non-Business Credit Delinquent										
Owner-Occupancy Credit	2.33	0.69	1.84	0.25						5.11
Owner-Occupancy Credit Delinquent										
Homestead	4.52	1.32	3.56	0.50	4.69					14.59
Homestead Delinquent										
<b>TOTAL REIMBURSEMENTS</b>	<b>18.11</b>	<b>5.31</b>	<b>14.27</b>	<b>2.00</b>	<b>4.69</b>					<b>44.38</b>
<b>TOTAL DISTRIBUTION</b>	<b>119.58</b>	<b>35.03</b>	<b>104.05</b>	<b>13.21</b>	<b>128.78</b>					<b>400.65</b>
<b>DEDUCTIONS</b>										
Aud. And Treas. Fees	8.97	2.64	7.70	0.99	8.50					28.80
DETAC Fee	1.96	0.57	1.54	0.22	1.78					6.07
Delinquent Advertising	4.49									4.49
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
<b>TOTAL DEDUCTIONS</b>	<b>15.42</b>	<b>3.21</b>	<b>9.24</b>	<b>1.21</b>	<b>10.28</b>					<b>39.36</b>
<b>BALANCES</b>	<b>104.16</b>	<b>31.82</b>	<b>94.81</b>	<b>12.00</b>	<b>118.50</b>					<b>361.29</b>
Less Refunds										
Less Advances										
<b>NET DISTRIBUTION</b>	<b>104.16</b>	<b>31.82</b>	<b>94.81</b>	<b>12.00</b>	<b>118.50</b>					<b>361.29</b>

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AUDITOR'S OFFICE, CLINTON COUNTY  
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 51740-VILLAGE OF CLARKSVILLE

SOURCE OF RECEIPTS	GENERAL FUND									TOTALS
<b>REAL PROPERTY</b>										
Depreciated	9.39									9.39
Like Real	10.14									10.14
TOTAL CURRENT	19.53									19.53
TOTAL DELINQUENT	3.56									3.56
<b>TOTAL COLLECTED</b>	<b>23.09</b>									<b>23.09</b>

<b>REIMBURSEMENTS</b>										
Non-Business Credit	2.60									2.60
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.53									0.53
Owner-Occupancy Credit Delinquent										
Homestead	2.25									2.25
Homestead Delinquent										
TOTAL REIMBURSEMENTS	5.38									5.38
TOTAL DISTRIBUTION	17.71									17.71

<b>DEDUCTIONS</b>										
Aud. And Treas. Fees	1.49									1.49
DETAC Fee	0.18									0.18
Delinquent Advertising	10.70									10.70
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	12.37									12.37

BALANCES	5.34									5.34
Less Refunds										
Less Advances										
<b>NET DISTRIBUTION</b>	<b>5.34</b>									<b>5.34</b>

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

\_\_\_\_\_  
TERENCE G HABERMEHL COUNTY AUDITOR

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DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 53510-VILLAGE OF HARVEYSBURG

SOURCE OF RECEIPTS	GENERAL FUND	2020 STREET MAINTENANCE								TOTALS
<b>REAL PROPERTY</b>										
Depreciated										
Like Real										
TOTAL CURRENT										
TOTAL DELINQUENT										
<b>TOTAL COLLECTED</b>										
<b>REIMBURSEMENTS</b>										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS										
TOTAL DISTRIBUTION										
<b>DEDUCTIONS</b>										
Aud. And Treas. Fees										
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS										
<b>BALANCES</b>										
Less Refunds										
Less Advances										
<b>NET DISTRIBUTION</b>										

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AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 54580-VILLAGE OF LYNCHBURG

SOURCE OF RECEIPTS	GENERAL FUND	HEALTH	2008 CURRENT EXPENSE	2008 STREET MAINTENANCE	2009 POLICE	2016 POLICE				TOTALS
<b>REAL PROPERTY</b>										
Depreciated										
Like Real										
TOTAL CURRENT										
TOTAL DELINQUENT										
<b>TOTAL COLLECTED</b>										
<b>REIMBURSEMENTS</b>										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS										
TOTAL DISTRIBUTION										
<b>DEDUCTIONS</b>										
Aud. And Treas. Fees										
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS										
<b>BALANCES</b>										
Less Refunds										
Less Advances										
<b>NET DISTRIBUTION</b>										

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AUDITOR'S OFFICE, CLINTON COUNTY  
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 54850-VILLAGE OF MARTINSVILLE

SOURCE OF RECEIPTS	GENERAL FUND									TOTALS
<b>REAL PROPERTY</b>										
Depreciated	16.66									16.66
Like Real	43.68									43.68
<b>TOTAL CURRENT</b>	<b>60.34</b>									<b>60.34</b>
<b>TOTAL DELINQUENT</b>	<b>19.40</b>									<b>19.40</b>
<b>TOTAL COLLECTED</b>	<b>79.74</b>									<b>79.74</b>

<b>REIMBURSEMENTS</b>										
Non-Business Credit	5.29									5.29
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.39									0.39
Owner-Occupancy Credit Delinquent	0.17									0.17
Homestead	8.54									8.54
Homestead Delinquent	10.13									10.13
<b>TOTAL REIMBURSEMENTS</b>	<b>24.52</b>									<b>24.52</b>
<b>TOTAL DISTRIBUTION</b>	<b>55.22</b>									<b>55.22</b>

<b>DEDUCTIONS</b>										
Aud. And Treas. Fees	5.19									5.19
DETAC Fee	0.46									0.46
Delinquent Advertising	3.28									3.28
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
<b>TOTAL DEDUCTIONS</b>	<b>8.93</b>									<b>8.93</b>

<b>BALANCES</b>	<b>46.29</b>									<b>46.29</b>
Less Refunds										
Less Advances										
<b>NET DISTRIBUTION</b>	<b>46.29</b>									<b>46.29</b>

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AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 55130-VILLAGE OF MIDLAND

SOURCE OF RECEIPTS	GENERAL FUND	2007 CURRENT EXPENSE	2009 CURRENT EXPENSE	2017 POLICE						TOTALS
<b>REAL PROPERTY</b>										
Depreciated Like Real	20.92	32.96	32.96	11.64						98.48
TOTAL CURRENT	20.92	32.96	32.96	11.64						98.48
TOTAL DELINQUENT	1.07	1.69	1.69	0.66						5.11
<b>TOTAL COLLECTED</b>	<b>21.99</b>	<b>34.65</b>	<b>34.65</b>	<b>12.30</b>						<b>103.59</b>
<b>REIMBURSEMENTS</b>										
Non-Business Credit	1.80	2.83	2.83							7.46
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.16	0.26	0.26							0.68
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS	1.96	3.09	3.09							8.14
TOTAL DISTRIBUTION	20.03	31.56	31.56	12.30						95.45
<b>DEDUCTIONS</b>										
Aud. And Treas. Fees	1.43	2.25	2.25	0.76						6.69
DETAC Fee	0.05	0.09	0.09	0.03						0.26
Delinquent Advertising	0.02									0.02
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	1.50	2.34	2.34	0.79						6.97
BALANCES	18.53	29.22	29.22	11.51						88.48
Less Refunds										
Less Advances										
<b>NET DISTRIBUTION</b>	<b>18.53</b>	<b>29.22</b>	<b>29.22</b>	<b>11.51</b>						<b>88.48</b>

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AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 55920-VILLAGE OF NEW VIENNA

SOURCE OF RECEIPTS	GENERAL FUND	2016 POLICE	2016 CURRENT EXPENSE						TOTALS
<b>REAL PROPERTY</b>									
Depreciated	50.37	265.57	160.26						476.20
Like Real	379.37	1,191.69	719.12						2,290.18
TOTAL CURRENT	429.74	1,457.26	879.38						2,766.38
TOTAL DELINQUENT	110.86	402.41	242.83						756.10
<b>TOTAL COLLECTED</b>	<b>540.60</b>	<b>1,859.67</b>	<b>1,122.21</b>						<b>3,522.48</b>
<b>REIMBURSEMENTS</b>									
Non-Business Credit	34.11								34.11
Non-Business Credit Delinquent									
Owner-Occupancy Credit	6.64								6.64
Owner-Occupancy Credit Delinquent	0.40								0.40
Homestead	66.59	249.51	150.56						466.66
Homestead Delinquent									
TOTAL REIMBURSEMENTS	107.74	249.51	150.56						507.81
TOTAL DISTRIBUTION	432.86	1,610.16	971.65						3,014.67
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	35.57	117.82	71.10						224.49
DETAC Fee	5.78	18.66	11.26						35.70
Delinquent Advertising	4.66								4.66
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	46.01	136.48	82.36						264.85
BALANCES	386.85	1,473.68	889.29						2,749.82
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	<b>386.85</b>	<b>1,473.68</b>	<b>889.29</b>						<b>2,749.82</b>

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AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 56850-VILLAGE OF PORT WILLIAM

SOURCE OF RECEIPTS	GENERAL FUND	1995 CURRENT EXPENSE	1995 CURRENT EXPENSE	2008 CURRENT EXPENSE	2011 CURRENT EXPENSE					TOTALS
<b>REAL PROPERTY</b>										
Depreciated Like Real	1.40	0.75	0.24	0.54	1.12					4.05
TOTAL CURRENT	1.40	0.75	0.24	0.54	1.12					4.05
TOTAL DELINQUENT										
<b>TOTAL COLLECTED</b>	<b>1.40</b>	<b>0.75</b>	<b>0.24</b>	<b>0.54</b>	<b>1.12</b>					<b>4.05</b>
<b>REIMBURSEMENTS</b>										
Non-Business Credit	0.13	0.07	0.02	0.05	0.08					0.35
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.01	0.01		0.01	0.02					0.05
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS	0.14	0.08	0.02	0.06	0.10					0.40
TOTAL DISTRIBUTION	1.26	0.67	0.22	0.48	1.02					3.65
<b>DEDUCTIONS</b>										
Aud. And Treas. Fees	0.09	0.05	0.01	0.03	0.08					0.26
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	0.09	0.05	0.01	0.03	0.08					0.26
BALANCES	1.17	0.62	0.21	0.45	0.94					3.39
Less Refunds										
Less Advances										
<b>NET DISTRIBUTION</b>	<b>1.17</b>	<b>0.62</b>	<b>0.21</b>	<b>0.45</b>	<b>0.94</b>					<b>3.39</b>

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AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 57390-VILLAGE OF SABINA

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	1998 CURRENT EXPENSE						TOTALS
<b>REAL PROPERTY</b>									
Depreciated	51.94	29.68	51.94						133.56
Like Real	348.37	199.08	159.67						707.12
<b>TOTAL CURRENT</b>	<b>400.31</b>	<b>228.76</b>	<b>211.61</b>						<b>840.68</b>
<b>TOTAL DELINQUENT</b>	<b>125.66</b>	<b>71.81</b>	<b>57.58</b>						<b>255.05</b>
<b>TOTAL COLLECTED</b>	<b>525.97</b>	<b>300.57</b>	<b>269.19</b>						<b>1,095.73</b>
<b>REIMBURSEMENTS</b>									
Non-Business Credit	59.40	33.94	27.22						120.56
Non-Business Credit Delinquent									
Owner-Occupancy Credit	3.40	1.95	1.57						6.92
Owner-Occupancy Credit Delinquent	0.10	0.06	0.04						0.20
Homestead	44.90	25.66	25.37						95.93
Homestead Delinquent									
<b>TOTAL REIMBURSEMENTS</b>	<b>107.80</b>	<b>61.61</b>	<b>54.20</b>						<b>223.61</b>
<b>TOTAL DISTRIBUTION</b>	<b>418.17</b>	<b>238.96</b>	<b>214.99</b>						<b>872.12</b>
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	34.06	19.47	17.44						70.97
DETAC Fee	6.50	3.72	2.98						13.20
Delinquent Advertising	35.30								35.30
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
<b>TOTAL DEDUCTIONS</b>	<b>75.86</b>	<b>23.19</b>	<b>20.42</b>						<b>119.47</b>
<b>BALANCES</b>	<b>342.31</b>	<b>215.77</b>	<b>194.57</b>						<b>752.65</b>
Less Refunds	5.83	3.33	2.67						11.83
Less Advances									
<b>NET DISTRIBUTION</b>	<b>336.48</b>	<b>212.44</b>	<b>191.90</b>						<b>740.82</b>

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AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 59180-CITY OF WILMINGTON

SOURCE OF RECEIPTS	GENERAL FUND	SINKING FUND AND BOND RETIREME	POLICE PENSION	1993 FIRE & E.M.S.	1998 EMERGENCY MEDICAL SERVICE	2000 FIRE & E.M.S.	2000 POLICE	2005 RECREATIONAL	2021 CEMETERY	TOTALS
<b>REAL PROPERTY</b>										
Depreciated	59.60	8.94	8.94	29.81	29.81	37.25	37.25	37.25	29.81	<b>278.66</b>
Like Real	889.07	133.36	133.36	143.15	191.48	295.21	295.21	309.80	329.86	<b>2,720.50</b>
TOTAL CURRENT	948.67	142.30	142.30	172.96	221.29	332.46	332.46	347.05	359.67	<b>2,999.16</b>
TOTAL DELINQUENT	193.06	28.96	28.96	34.83	44.72	67.34	67.34	70.33	81.36	<b>616.90</b>
<b>TOTAL COLLECTED</b>	<b>1,141.73</b>	<b>171.26</b>	<b>171.26</b>	<b>207.79</b>	<b>266.01</b>	<b>399.80</b>	<b>399.80</b>	<b>417.38</b>	<b>441.03</b>	<b>3,616.06</b>
<b>REIMBURSEMENTS</b>										
Non-Business Credit	80.86	12.13	12.13	13.02	17.42	26.85	26.85	28.17		<b>217.43</b>
Non-Business Credit Delinquent										
Owner-Occupancy Credit	16.57	2.49	2.49	2.67	3.57	5.51	5.51	5.77		<b>44.58</b>
Owner-Occupancy Credit Delinquent										
Homestead	158.14	23.72	23.72	34.05	41.27	59.93	59.93	62.11	68.01	<b>530.88</b>
Homestead Delinquent										
TOTAL REIMBURSEMENTS	255.57	38.34	38.34	49.74	62.26	92.29	92.29	96.05	68.01	792.89
TOTAL DISTRIBUTION	886.16	132.92	132.92	158.05	203.75	307.51	307.51	321.33	373.02	2,823.17
<b>DEDUCTIONS</b>										
Aud. And Treas. Fees	74.24	11.13	11.13	13.50	17.30	25.99	25.99	27.14	27.68	<b>234.10</b>
DETAC Fee	9.73	1.46	1.46	1.76	2.26	3.40	3.40	3.55	3.63	<b>30.65</b>
Delinquent Advertising	6.38									<b>6.38</b>
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	90.35	12.59	12.59	15.26	19.56	29.39	29.39	30.69	31.31	<b>271.13</b>
<b>BALANCES</b>										
BALANCES	795.81	120.33	120.33	142.79	184.19	278.12	278.12	290.64	341.71	<b>2,552.04</b>
Less Refunds										
Less Advances										
<b>NET DISTRIBUTION</b>	<b>795.81</b>	<b>120.33</b>	<b>120.33</b>	<b>142.79</b>	<b>184.19</b>	<b>278.12</b>	<b>278.12</b>	<b>290.64</b>	<b>341.71</b>	<b>2,552.04</b>

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AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 60771-RECOVERY SERVICES OF W/C

SOURCE OF RECEIPTS	2002 CURRENT EXPENSE										TOTALS
<b>REAL PROPERTY</b>											
Depreciated	439.06										439.06
Like Real	2,536.01										2,536.01
TOTAL CURRENT	2,975.07										2,975.07
TOTAL DELINQUENT	723.91										723.91
<b>TOTAL COLLECTED</b>	<b>3,698.98</b>										<b>3,698.98</b>
<b>REIMBURSEMENTS</b>											
Non-Business Credit	204.74										204.74
Non-Business Credit Delinquent	(0.17)										(0.17)
Owner-Occupancy Credit	20.46										20.46
Owner-Occupancy Credit Delinquent	0.31										0.31
Homestead	166.00										166.00
Homestead Delinquent	7.98										7.98
TOTAL REIMBURSEMENTS	399.32										399.32
TOTAL DISTRIBUTION	3,299.66										3,299.66
<b>DEDUCTIONS</b>											
Aud. And Treas. Fees	241.82										241.82
DETAC Fee	36.44										36.44
Delinquent Advertising											
Tax Collector Salary											
Board of Election											
Board of Revision											
Miscellaneous											
Health Department											
Emergency Management											
TOTAL DEDUCTIONS	278.26										278.26
BALANCES	3,021.40										3,021.40
Less Refunds	12.64										12.64
Less Advances											
<b>NET DISTRIBUTION</b>	<b>3,008.76</b>										<b>3,008.76</b>

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AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 61070-BLAN-MARION TWP JFD

SOURCE OF RECEIPTS	2002 CURRENT EXPENSE										TOTALS
<b>REAL PROPERTY</b>											
Depreciated	21.29										21.29
Like Real	219.37										219.37
<b>TOTAL CURRENT</b>	<b>240.66</b>										<b>240.66</b>
<b>TOTAL DELINQUENT</b>	<b>44.23</b>										<b>44.23</b>
<b>TOTAL COLLECTED</b>	<b>284.89</b>										<b>284.89</b>
<b>REIMBURSEMENTS</b>											
Non-Business Credit	19.78										19.78
Non-Business Credit Delinquent											
Owner-Occupancy Credit	2.94										2.94
Owner-Occupancy Credit Delinquent											
Homestead	10.65										10.65
Homestead Delinquent											
<b>TOTAL REIMBURSEMENTS</b>	<b>33.37</b>										<b>33.37</b>
<b>TOTAL DISTRIBUTION</b>	<b>251.52</b>										<b>251.52</b>
<b>DEDUCTIONS</b>											
Aud. And Treas. Fees	18.59										18.59
DETAC Fee	2.26										2.26
Delinquent Advertising											
Tax Collector Salary											
Board of Election											
Board of Revision											
Miscellaneous											
Health Department											
Emergency Management											
<b>TOTAL DEDUCTIONS</b>	<b>20.85</b>										<b>20.85</b>
<b>BALANCES</b>	<b>230.67</b>										<b>230.67</b>
Less Refunds											
Less Advances											
<b>NET DISTRIBUTION</b>	<b>230.67</b>										<b>230.67</b>

Please sign and return to this office, revised Code, Sec 321.34  
 It is hereby certified that the above funds for retirement of bonds  
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\_\_\_\_\_  
 TERENCE G HABERMEHL COUNTY AUDITOR

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 SIGNATURE OF OFFICER

\_\_\_\_\_  
 DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 61088-CLINTON HIGHLAND JFD

SOURCE OF RECEIPTS	2016 FIRE & E.M.S.	2019 FIRE & E.M.S.								TOTALS
<b>REAL PROPERTY</b>										
Depreciated	235.76	137.07								372.83
Like Real	1,511.54	878.82								2,390.36
TOTAL CURRENT	1,747.30	1,015.89								2,763.19
TOTAL DELINQUENT	1,596.59	928.25								2,524.84
<b>TOTAL COLLECTED</b>	<b>3,343.89</b>	<b>1,944.14</b>								<b>5,288.03</b>
<b>REIMBURSEMENTS</b>										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead	251.06	145.97								397.03
Homestead Delinquent										
TOTAL REIMBURSEMENTS	251.06	145.97								397.03
TOTAL DISTRIBUTION	3,092.83	1,798.17								4,891.00
<b>DEDUCTIONS</b>										
Aud. And Treas. Fees	205.46	119.46								324.92
DETAC Fee	72.12	41.94								114.06
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	277.58	161.40								438.98
BALANCES	2,815.25	1,636.77								4,452.02
Less Refunds	13.64	7.93								21.57
Less Advances										
<b>NET DISTRIBUTION</b>	<b>2,801.61</b>	<b>1,628.84</b>								<b>4,430.45</b>

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AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 61089-BLANCHESTER LIBRARY DIST

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE										TOTALS
<b>REAL PROPERTY</b>											
Depreciated	54.23										54.23
Like Real	315.64										315.64
<b>TOTAL CURRENT</b>	<b>369.87</b>										<b>369.87</b>
<b>TOTAL DELINQUENT</b>	<b>43.94</b>										<b>43.94</b>
<b>TOTAL COLLECTED</b>	<b>413.81</b>										<b>413.81</b>
<b>REIMBURSEMENTS</b>											
Non-Business Credit	30.97										30.97
Non-Business Credit Delinquent											
Owner-Occupancy Credit	3.62										3.62
Owner-Occupancy Credit Delinquent											
Homestead	11.08										11.08
Homestead Delinquent											
<b>TOTAL REIMBURSEMENTS</b>	<b>45.67</b>										<b>45.67</b>
<b>TOTAL DISTRIBUTION</b>	<b>368.14</b>										<b>368.14</b>
<b>DEDUCTIONS</b>											
Aud. And Treas. Fees	26.93										26.93
DETAC Fee	2.23										2.23
Delinquent Advertising											
Tax Collector Salary											
Board of Election											
Board of Revision											
Miscellaneous											
Health Department											
Emergency Management											
<b>TOTAL DEDUCTIONS</b>	<b>29.16</b>										<b>29.16</b>
<b>BALANCES</b>	<b>338.98</b>										<b>338.98</b>
Less Refunds	0.95										0.95
Less Advances											
<b>NET DISTRIBUTION</b>	<b>338.03</b>										<b>338.03</b>

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AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 61090-SRWW JT FIRE DISTRICT #2

SOURCE OF RECEIPTS	2019 FIRE & E.M.S.									TOTALS
<b>REAL PROPERTY</b>										
Depreciated	398.23									398.23
Like Real	1,476.15									1,476.15
TOTAL CURRENT	1,874.38									1,874.38
TOTAL DELINQUENT	561.05									561.05
<b>TOTAL COLLECTED</b>	<b>2,435.43</b>									<b>2,435.43</b>
<b>REIMBURSEMENTS</b>										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead	184.21									184.21
Homestead Delinquent										
TOTAL REIMBURSEMENTS	184.21									184.21
TOTAL DISTRIBUTION	2,251.22									2,251.22
<b>DEDUCTIONS</b>										
Aud. And Treas. Fees	157.56									157.56
DETAC Fee	25.86									25.86
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	183.42									183.42
BALANCES	2,067.80									2,067.80
Less Refunds	16.66									16.66
Less Advances										
<b>NET DISTRIBUTION</b>	<b>2,051.14</b>									<b>2,051.14</b>

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AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 61122-LYNCHBURG AREA JR AMB

SOURCE OF RECEIPTS	2023 FIRE & EMS										TOTALS
<b>REAL PROPERTY</b>											
Depreciated											
Like Real											
TOTAL CURRENT											
TOTAL DELINQUENT											
<b>TOTAL COLLECTED</b>											
<b>REIMBURSEMENTS</b>											
Non-Business Credit											
Non-Business Credit Delinquent											
Owner-Occupancy Credit											
Owner-Occupancy Credit Delinquent											
Homestead											
Homestead Delinquent											
TOTAL REIMBURSEMENTS											
TOTAL DISTRIBUTION											
<b>DEDUCTIONS</b>											
Aud. And Treas. Fees											
DETAC Fee											
Delinquent Advertising											
Tax Collector Salary											
Board of Election											
Board of Revision											
Miscellaneous											
Health Department											
Emergency Management											
TOTAL DEDUCTIONS											
<b>BALANCES</b>											
Less Refunds											
Less Advances											
<b>NET DISTRIBUTION</b>											

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AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 61181-CLINTON WARREN JT FI

ES

SOURCE OF RECEIPTS	2020 FIRE & E.M.S.										TOTALS
<b>REAL PROPERTY</b>											
Depreciated	552.63										552.63
Like Real	1,028.50										1,028.50
TOTAL CURRENT	1,581.13										1,581.13
TOTAL DELINQUENT	820.15										820.15
<b>TOTAL COLLECTED</b>	<b>2,401.28</b>										<b>2,401.28</b>

<b>REIMBURSEMENTS</b>											
Non-Business Credit											
Non-Business Credit Delinquent											
Owner-Occupancy Credit											
Owner-Occupancy Credit Delinquent											
Homestead	59.27										59.27
Homestead Delinquent											
TOTAL REIMBURSEMENTS	59.27										59.27
TOTAL DISTRIBUTION	2,342.01										2,342.01

<b>DEDUCTIONS</b>											
Aud. And Treas. Fees	152.64										152.64
DETAC Fee	38.56										38.56
Delinquent Advertising											
Tax Collector Salary											
Board of Election											
Board of Revision											
Miscellaneous											
Health Department											
Emergency Management											
TOTAL DEDUCTIONS	191.20										191.20

BALANCES	2,150.81										2,150.81
Less Refunds											
Less Advances											
<b>NET DISTRIBUTION</b>	<b>2,150.81</b>										<b>2,150.81</b>

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AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 61252-WILMINGTON PUBLIC LIBRARY OF CLINTON CO

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE										TOTALS
<b>REAL PROPERTY</b>											
Depreciated	301.01										301.01
Like Real	1,715.81										1,715.81
<b>TOTAL CURRENT</b>	<b>2,016.82</b>										<b>2,016.82</b>
<b>TOTAL DELINQUENT</b>	<b>539.17</b>										<b>539.17</b>
<b>TOTAL COLLECTED</b>	<b>2,555.99</b>										<b>2,555.99</b>
<b>REIMBURSEMENTS</b>											
Non-Business Credit	121.47										121.47
Non-Business Credit Delinquent	(0.18)										(0.18)
Owner-Occupancy Credit	10.76										10.76
Owner-Occupancy Credit Delinquent	0.04										0.04
Homestead	89.00										89.00
Homestead Delinquent	7.29										7.29
<b>TOTAL REIMBURSEMENTS</b>	<b>228.38</b>										<b>228.38</b>
<b>TOTAL DISTRIBUTION</b>	<b>2,327.61</b>										<b>2,327.61</b>
<b>DEDUCTIONS</b>											
Aud. And Treas. Fees	167.17										167.17
DETAC Fee	26.98										26.98
Delinquent Advertising											
Tax Collector Salary											
Board of Election											
Board of Revision											
Miscellaneous											
Health Department											
Emergency Management											
<b>TOTAL DEDUCTIONS</b>	<b>194.15</b>										<b>194.15</b>
<b>BALANCES</b>	<b>2,133.46</b>										<b>2,133.46</b>
Less Refunds	6.51										6.51
Less Advances											
<b>NET DISTRIBUTION</b>	<b>2,126.95</b>										<b>2,126.95</b>

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AUDITOR'S OFFICE, CLINTON COUNTY  
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 61281-SABINA LIBRARY DISTRICT

SOURCE OF RECEIPTS	2011 CURRENT EXPENSE										TOTALS
<b>REAL PROPERTY</b>											
Depreciated	88.73										88.73
Like Real	329.73										329.73
<b>TOTAL CURRENT</b>	<b>418.46</b>										<b>418.46</b>
<b>TOTAL DELINQUENT</b>	<b>87.73</b>										<b>87.73</b>
<b>TOTAL COLLECTED</b>	<b>506.19</b>										<b>506.19</b>
<b>REIMBURSEMENTS</b>											
Non-Business Credit	37.36										37.36
Non-Business Credit Delinquent											
Owner-Occupancy Credit	4.60										4.60
Owner-Occupancy Credit Delinquent	0.21										0.21
Homestead	46.48										46.48
Homestead Delinquent											
<b>TOTAL REIMBURSEMENTS</b>	<b>88.65</b>										<b>88.65</b>
<b>TOTAL DISTRIBUTION</b>	<b>417.54</b>										<b>417.54</b>
<b>DEDUCTIONS</b>											
Aud. And Treas. Fees	33.07										33.07
DETAC Fee	4.55										4.55
Delinquent Advertising											
Tax Collector Salary											
Board of Election											
Board of Revision											
Miscellaneous											
Health Department											
Emergency Management											
<b>TOTAL DEDUCTIONS</b>	<b>37.62</b>										<b>37.62</b>
<b>BALANCES</b>	<b>379.92</b>										<b>379.92</b>
Less Refunds	3.46										3.46
Less Advances											
<b>NET DISTRIBUTION</b>	<b>376.46</b>										<b>376.46</b>

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AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 61305-PORT WILLIAM-LIBERTY TWP JFD

SOURCE OF RECEIPTS	2019 BOND (\$1,500,000)	2019 FIRE & E.M.S.								TOTALS
<b>REAL PROPERTY</b>										
Depreciated	19.50	56.23								75.73
Like Real	96.54	188.63								285.17
TOTAL CURRENT	116.04	244.86								360.90
TOTAL DELINQUENT	0.38	0.74								1.12
<b>TOTAL COLLECTED</b>	<b>116.42</b>	<b>245.60</b>								<b>362.02</b>

<b>REIMBURSEMENTS</b>										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead	1.55	3.04								4.59
Homestead Delinquent										
TOTAL REIMBURSEMENTS	1.55	3.04								4.59
TOTAL DISTRIBUTION	114.87	242.56								357.43

<b>DEDUCTIONS</b>										
Aud. And Treas. Fees	7.29	15.41								22.70
DETAC Fee	0.02	0.03								0.05
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	7.31	15.44								22.75

BALANCES	107.56	227.12								334.68
Less Refunds										
Less Advances										
<b>NET DISTRIBUTION</b>	<b>107.56</b>	<b>227.12</b>								<b>334.68</b>

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AUDITOR'S OFFICE, CLINTON COUNTY  
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER

SOURCE OF RECEIPTS	TOTALS
<b>REAL PROPERTY</b>	
Depreciated	24,287.70
Like Real	165,080.51
TOTAL CURRENT	189,368.21
TOTAL DELINQUENT	46,575.20
<b>TOTAL COLLECTED</b>	<b>235,943.41</b>

<b>REIMBURSEMENTS</b>	
Non-Business Credit	11,151.85
Non-Business Credit Delinquent	(9.12)
Owner-Occupancy Credit	1,127.32
Owner-Occupancy Credit Delinquent	16.32
Homestead	11,174.83
Homestead Delinquent	478.84
TOTAL REIMBURSEMENTS	23,940.04
TOTAL DISTRIBUTION	212,003.37

<b>DEDUCTIONS</b>	
Aud. And Treas. Fees	15,308.80
DETAC Fee	2,304.46
Delinquent Advertising	932.00
Tax Collector Salary	
Board of Election	
Board of Revision	
Miscellaneous	
Health Department	
Emergency Management	
TOTAL DEDUCTIONS	18,545.26

BALANCES	193,458.11
Less Refunds	822.74
Less Advances	
<b>NET DISTRIBUTION</b>	<b>192,635.37</b>