

AUDITOR'S OFFICE, CLINTON COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 10140-CLINTON COUNTY

SOURCE OF RECEIPTS	GENERAL FUND	1997 MENTAL HEALTH & RETARDATION	2007 MENTAL HEALTH & RETARDATION	2007 SENIOR CITIZENS	2007 HEALTH	1995 CHILDREN SERVICES	2018 CHILDREN SERVICES			TOTALS
REAL PROPERTY										
Depreciated	1,468.86	979.23	1,224.08	734.42	244.84	930.28	538.52			6,120.23
Like Real	12,396.84	3,986.25	7,549.83	4,529.92	1,509.97	3,477.61	4,362.76			37,813.18
TOTAL CURRENT	13,865.70	4,965.48	8,773.91	5,264.34	1,754.81	4,407.89	4,901.28			43,933.41
TOTAL DELINQUENT	2,487.88	978.60	1,631.23	978.76	326.25	880.49	943.79			8,227.00
TOTAL COLLECTED	16,353.58	5,944.08	10,405.14	6,243.10	2,081.06	5,288.38	5,845.07			52,160.41
REIMBURSEMENTS										
Non-Business Credit	984.22	316.52	599.39	359.66	119.89	276.09				2,655.77
Non-Business Credit Delinquent	10.99	3.54	6.69	4.01	1.34	3.09				29.66
Owner-Occupancy Credit	89.49	28.78	54.53	32.70	10.90	25.12				241.52
Owner-Occupancy Credit Delinquent	2.32	0.75	1.41	0.85	0.28	0.65				6.26
Homestead	772.62	306.72	508.42	305.07	101.70	276.34	294.53			2,565.40
Homestead Delinquent	20.85	6.70	12.70	7.62	2.54	5.85	8.03			64.29
TOTAL REIMBURSEMENTS	1,880.49	663.01	1,183.14	709.91	236.65	587.14	302.56			5,562.90
TOTAL DISTRIBUTION	14,473.09	5,281.07	9,222.00	5,533.19	1,844.41	4,701.24	5,542.51			46,597.51
DEDUCTIONS										
Aud. And Treas. Fees	1,646.70	598.01	1,047.33	628.38	209.42	531.96	561.01			5,222.81
DETAC Fee	124.46	48.95	81.59	48.97	16.32	44.05	42.78			407.12
Delinquent Advertising	440.68									440.68
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	2,211.84	646.96	1,128.92	677.35	225.74	576.01	603.79			6,070.61
BALANCES	12,261.25	4,634.11	8,093.08	4,855.84	1,618.67	4,125.23	4,938.72			40,526.90
Less Refunds	4.65	1.50	2.83	1.70	0.57	1.30	1.57			14.12
Less Advances										
NET DISTRIBUTION	12,256.60	4,632.61	8,090.25	4,854.14	1,618.10	4,123.93	4,937.15			40,512.78

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

Kasey Grossnickle 3-9-22 DEPUTY AUDITOR

Danette L. Garringer 3-9-22 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 2022, WITH THE COUNTY TREASURER FOR 20500-BLANCHESTER LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL	1999 BOND	2001 CLASSROOM FACILITY	2007 PERMANENT IMPROVEMENT					TOTALS
REAL PROPERTY										
Depreciated	127.25	822.44	23.46	15.53	31.03					1,019.71
Like Real	1,109.46	4,302.63	204.59	85.16	199.77					5,901.61
TOTAL CURRENT	1,236.71	5,125.07	228.05	100.69	230.80					6,921.32
TOTAL DELINQUENT	359.57	1,394.48	66.31	27.61	64.74					1,912.71
TOTAL COLLECTED	1,596.28	6,519.55	294.36	128.30	295.54					8,834.03
REIMBURSEMENTS										
Non-Business Credit	107.97	418.79	19.92	8.28	19.44					574.40
Non-Business Credit Delinquent										
Owner-Occupancy Credit	11.92	46.24	2.20	0.92	2.14					63.42
Owner-Occupancy Credit Delinquent										
Homestead	67.27	274.79	12.41	5.41	12.46					372.34
Homestead Delinquent										
TOTAL REIMBURSEMENTS	187.16	739.82	34.53	14.61	34.04					1,010.16
TOTAL DISTRIBUTION	1,409.12	5,779.73	259.83	113.69	261.50					7,823.87
DEDUCTIONS										
Aud. And Treas. Fees	160.37	654.78	29.58	12.85	29.66					887.24
DETAC Fee	18.23	70.69	3.37	1.39	3.28					96.96
Delinquent Advertising	107.32									107.32
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	285.92	725.47	32.95	14.24	32.94					1,091.52
BALANCES	1,123.20	5,054.26	226.88	99.45	228.56					6,732.35
Less Refunds										
Less Advances										
NET DISTRIBUTION	1,123.20	5,054.26	226.88	99.45	228.56					6,732.35

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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 2022, WITH THE COUNTY TREASURER FOR 21090-CLINTON MASSIE LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL	2001 BOND	2001 CLASSROOM FACILITY					TOTALS
REAL PROPERTY									
Depreciated	569.27	3,158.19	142.33	67.77					3,937.56
Like Real	9,027.85	33,961.97	2,256.94	604.79					45,851.55
TOTAL CURRENT	9,597.12	37,120.16	2,399.27	672.56					49,789.11
TOTAL DELINQUENT	951.75	4,334.15	237.94	85.75					5,609.59
TOTAL COLLECTED	10,548.87	41,454.31	2,637.21	758.31					55,398.70
REIMBURSEMENTS									
Non-Business Credit	544.90	2,049.93	136.22	36.50					2,767.55
Non-Business Credit Delinquent	15.83	59.54	3.96	1.06					80.39
Owner-Occupancy Credit	22.69	85.35	5.66	1.53					115.23
Owner-Occupancy Credit Delinquent	3.25	12.23	0.81	0.22					16.51
Homestead	127.30	600.57	31.83	12.07					771.77
Homestead Delinquent	29.19	109.79	7.30	1.96					148.24
TOTAL REIMBURSEMENTS	743.16	2,917.41	185.78	53.34					3,899.69
TOTAL DISTRIBUTION	9,805.71	38,536.90	2,451.43	704.97					51,499.01
DEDUCTIONS									
Aud. And Treas. Fees	1,065.67	4,185.88	266.42	76.56					5,594.53
DETAC Fee	45.75	209.74	11.45	4.15					271.09
Delinquent Advertising	190.71								190.71
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	1,302.13	4,395.62	277.87	80.71					6,056.33
BALANCES	8,503.58	34,141.28	2,173.56	624.26					45,442.68
Less Refunds									
Less Advances									
NET DISTRIBUTION	8,503.58	34,141.28	2,173.56	624.26					45,442.68

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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 2022, WITH THE COUNTY TREASURER FOR 21480-EAST CLINTON LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL	2004 PERMANENT IMPROVEMENT	2018 BOND	2018 CLASSROOM FACILITIES					TOTALS
REAL PROPERTY										
Depreciated	529.63	3,190.52	378.33	718.80	63.07					4,880.35
Like Real	3,095.80	12,663.66	1,361.45	4,198.38	362.38					21,681.67
TOTAL CURRENT	3,625.43	15,854.18	1,739.78	4,917.18	425.45					26,562.02
TOTAL DELINQUENT	376.62	1,722.39	191.43	567.42	49.16					2,907.02
TOTAL COLLECTED	4,002.05	17,576.57	1,931.21	5,484.60	474.61					29,469.04
REIMBURSEMENTS										
Non-Business Credit	347.51	1,421.51	152.82							1,921.84
Non-Business Credit Delinquent	(0.98)	(3.99)	(0.43)							(5.40)
Owner-Occupancy Credit	41.46	169.60	18.24							229.30
Owner-Occupancy Credit Delinquent										
Homestead	395.30	1,715.66	187.84	603.25	52.18					2,954.23
Homestead Delinquent										
TOTAL REIMBURSEMENTS	783.29	3,302.78	358.47	603.25	52.18					5,099.97
TOTAL DISTRIBUTION	3,218.76	14,273.79	1,572.74	4,881.35	422.43					24,369.07
DEDUCTIONS										
Aud. And Treas. Fees	401.54	1,763.18	193.73	544.95	47.09					2,950.49
DETAC Fee	19.49	88.72	9.85	26.44	2.30					146.80
Delinquent Advertising	164.01									164.01
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	585.04	1,851.90	203.58	571.39	49.39					3,261.30
BALANCES	2,633.72	12,421.89	1,369.16	4,309.96	373.04					21,107.77
Less Refunds	6.51	26.62	2.86	8.83	0.77					45.59
Less Advances										
NET DISTRIBUTION	2,627.21	12,395.27	1,366.30	4,301.13	372.27					21,062.18

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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 2022, WITH THE COUNTY TREASURER FOR 21730-FAIRFIELD LSD

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

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 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 21810-FAYETTEVILLE-PERRY LSD

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

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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 2022, WITH THE COUNTY TREASURER FOR 22200-GREENVIEW LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	INSIDE PERMANENT IMPROVEMENT	GENERAL	1998 BOND_1					TOTALS
REAL PROPERTY									
Depreciated	0.87	1.50	15.78	1.39					19.54
Like Real	17.08	29.45	228.89	27.32					302.74
TOTAL CURRENT	17.95	30.95	244.67	28.71					322.28
TOTAL DELINQUENT									
TOTAL COLLECTED	17.95	30.95	244.67	28.71					322.28
REIMBURSEMENTS									
Non-Business Credit	1.17	2.02	15.67	1.87					20.73
Non-Business Credit Delinquent									
Owner-Occupancy Credit	0.13	0.22	1.71	0.20					2.26
Owner-Occupancy Credit Delinquent									
Homestead	2.18	3.75	29.17	3.48					38.58
Homestead Delinquent									
TOTAL REIMBURSEMENTS	3.48	5.99	46.55	5.55					61.57
TOTAL DISTRIBUTION	14.47	24.96	198.12	23.16					260.71
DEDUCTIONS									
Aud. And Treas. Fees	1.82	3.12	24.69	2.90					32.53
DETAC Fee									
Delinquent Advertising	5.71								5.71
Tax Collector Salary									
Board of Election									
Board of Revision									
Misc.-2nd Half TY21 Amount owed	0.33	0.57	4.47	0.52					5.89
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	7.86	3.69	29.16	3.42					44.13
BALANCES	6.61	21.27	168.96	19.74					216.58
Less Refunds									
Less Advances									
NET DISTRIBUTION	6.61	21.27	168.96	19.74					216.58

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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 2022, WITH THE COUNTY TREASURER FOR 23040-LYNCHBURG CLAY LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL							TOTALS
REAL PROPERTY									
Depreciated	35.64	149.03							184.67
Like Real	521.69	1,849.62							2,371.31
TOTAL CURRENT	557.33	1,998.65							2,555.98
TOTAL DELINQUENT	10.31	36.55							46.86
TOTAL COLLECTED	567.64	2,035.20							2,602.84
REIMBURSEMENTS									
Non-Business Credit	32.49	115.19							147.68
Non-Business Credit Delinquent									
Owner-Occupancy Credit	2.02	7.16							9.18
Owner-Occupancy Credit Delinquent									
Homestead	13.91	56.31							70.22
Homestead Delinquent									
TOTAL REIMBURSEMENTS	48.42	178.66							227.08
TOTAL DISTRIBUTION	519.22	1,856.54							2,375.76
DEDUCTIONS									
Aud. And Treas. Fees	57.07	204.57							261.64
DETAC Fee	0.52	1.86							2.38
Delinquent Advertising	4.08								4.08
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	61.67	206.43							268.10
BALANCES	457.55	1,650.11							2,107.66
Less Refunds									
Less Advances									
NET DISTRIBUTION	457.55	1,650.11							2,107.66

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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 2022, 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
REAL PROPERTY										
Depreciated										
Like Real										
TOTAL CURRENT										
TOTAL DELINQUENT										
TOTAL COLLECTED										
REIMBURSEMENTS										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS										
TOTAL DISTRIBUTION										
DEDUCTIONS										
Aud. And Treas. Fees										
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS										
BALANCES										
Less Refunds										
Less Advances										
NET DISTRIBUTION										

Continued Next Page

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 Previous

SOURCE OF RECEIPTS	2012 EMERGENCY	2015 BOND	2015 CLASSROOM FACILITIES							TOTALS
REAL PROPERTY										
Depreciated										
Like Real										
TOTAL CURRENT										
TOTAL DELINQUENT										
TOTAL COLLECTED										
REIMBURSEMENTS										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS										
TOTAL DISTRIBUTION										
DEDUCTIONS										
Aud. And Treas. Fees										
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS										
BALANCES										
Less Refunds										
Less Advances										
NET DISTRIBUTION										

Subtotal

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AUDITOR'S OFFICE, CLINTON COUNTY
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 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 26020-WILMINGTON CSD

SOURCE OF RECEIPTS	INSIDE GENERAL	INSIDE PERMANENT IMPROVEMENT	GENERAL						TOTALS
REAL PROPERTY									
Depreciated	790.57	37.64	3,839.92						4,668.13
Like Real	3,547.94	168.90	13,347.18						17,064.02
TOTAL CURRENT	4,338.51	206.54	17,187.10						21,732.15
TOTAL DELINQUENT	1,776.55	84.62	6,911.27						8,772.44
TOTAL COLLECTED	6,115.06	291.16	24,098.37						30,504.59
REIMBURSEMENTS									
Non-Business Credit	340.48	16.21	1,280.93						1,637.62
Non-Business Credit Delinquent	0.54	0.03	2.03						2.60
Owner-Occupancy Credit	46.64	2.21	175.49						224.34
Owner-Occupancy Credit Delinquent									
Homestead	470.57	22.40	1,881.13						2,374.10
Homestead Delinquent									
TOTAL REIMBURSEMENTS	858.23	40.85	3,339.58						4,238.66
TOTAL DISTRIBUTION	5,256.83	250.31	20,758.79						26,265.93
DEDUCTIONS									
Aud. And Treas. Fees	614.09	29.23	2,419.61						3,062.93
DETAC Fee	89.86	4.27	349.42						443.55
Delinquent Advertising	131.83								131.83
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	835.78	33.50	2,769.03						3,638.31
BALANCES	4,421.05	216.81	17,989.76						22,627.62
Less Refunds									
Less Advances									
NET DISTRIBUTION	4,421.05	216.81	17,989.76						22,627.62

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Kasey Grossnickle 3-9-22
 _____ DEPUTY AUDITOR

Danette L. Garringer 3-9-22
 _____ 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 2022, WITH THE COUNTY TREASURER FOR 30160-GREAT OAKS J V S D

SOURCE OF RECEIPTS	GENERAL									TOTALS
REAL PROPERTY										
Depreciated	1,320.35									1,320.35
Like Real	8,241.01									8,241.01
TOTAL CURRENT	9,561.36									9,561.36
TOTAL DELINQUENT	1,779.35									1,779.35
TOTAL COLLECTED	11,340.71									11,340.71

REIMBURSEMENTS										
Non-Business Credit	654.54									654.54
Non-Business Credit Delinquent	7.33									7.33
Owner-Occupancy Credit	59.48									59.48
Owner-Occupancy Credit Delinquent	1.55									1.55
Homestead	551.49									551.49
Homestead Delinquent	13.90									13.90
TOTAL REIMBURSEMENTS	1,288.29									1,288.29
TOTAL DISTRIBUTION	10,052.42									10,052.42

DEDUCTIONS										
Aud. And Treas. Fees	1,141.53									1,141.53
DETAC Fee	89.01									89.01
Delinquent Advertising	334.76									334.76
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	1,565.30									1,565.30

BALANCES	8,487.12									8,487.12
Less Refunds	3.09									3.09
Less Advances										
NET DISTRIBUTION	8,484.03									8,484.03

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TERENCE G HABERMEHL COUNTY AUDITOR

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Danette L. Garringer 3-9-22 DEPUTY AUDITOR

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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 2022, WITH THE COUNTY TREASURER FOR 30170-GREENE COUNTY JVSD

SOURCE OF RECEIPTS	GENERAL	1997 PERMANENT IMPROVEMENT	2018 BOND						TOTALS
REAL PROPERTY									
Depreciated	1.62	0.45	0.52						2.59
Like Real	23.55	5.57	10.82						39.94
TOTAL CURRENT	25.17	6.02	11.34						42.53
TOTAL DELINQUENT									
TOTAL COLLECTED	25.17	6.02	11.34						42.53
REIMBURSEMENTS									
Non-Business Credit	1.62	0.38							2.00
Non-Business Credit Delinquent									
Owner-Occupancy Credit	0.18	0.04							0.22
Owner-Occupancy Credit Delinquent									
Homestead	2.99	0.71	1.49						5.19
Homestead Delinquent									
TOTAL REIMBURSEMENTS	4.79	1.13	1.49						7.41
TOTAL DISTRIBUTION	20.38	4.89	9.85						35.12
DEDUCTIONS									
Aud. And Treas. Fees	2.54	0.62	1.08						4.24
DETAC Fee									
Delinquent Advertising	2.23								2.23
Tax Collector Salary									
Board of Election									
Board of Revision									
Misc.-2nd Half TY21 Amount owed	0.45	0.10	0.20						0.75
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	5.22	0.72	1.28						7.22
BALANCES	15.16	4.17	8.57						27.90
Less Refunds									
Less Advances									
NET DISTRIBUTION	15.16	4.17	8.57						27.90

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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 2022, WITH THE COUNTY TREASURER FOR 30370-SOUTHERN HILLS JVSD

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

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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 2022, WITH THE COUNTY TREASURER FOR 40011-ADAMS TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	2020 FIRE & E.M.S.						TOTALS
REAL PROPERTY									
Depreciated	15.83	8.79	63.52						88.14
Like Real	1,680.38	933.56	10,426.52						13,040.46
TOTAL CURRENT	1,696.21	942.35	10,490.04						13,128.60
TOTAL DELINQUENT	18.40	10.22	44.36						72.98
TOTAL COLLECTED	1,714.61	952.57	10,534.40						13,201.58
REIMBURSEMENTS									
Non-Business Credit	89.52	49.74							139.26
Non-Business Credit Delinquent									
Owner-Occupancy Credit	0.93	0.52							1.45
Owner-Occupancy Credit Delinquent									
Homestead	1.02	0.57							1.59
Homestead Delinquent									
TOTAL REIMBURSEMENTS	91.47	50.83							142.30
TOTAL DISTRIBUTION	1,623.14	901.74	10,534.40						13,059.28
DEDUCTIONS									
Aud. And Treas. Fees	173.57	96.43	986.84						1,256.84
DETAC Fee	0.92	0.52	2.24						3.68
Delinquent Advertising	5.50								5.50
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	179.99	96.95	989.08						1,266.02
BALANCES	1,443.15	804.79	9,545.32						11,793.26
Less Refunds									
Less Advances									
NET DISTRIBUTION	1,443.15	804.79	9,545.32						11,793.26

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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 2022, 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
REAL PROPERTY									
Depreciated	37.43	14.40	126.70	71.95					250.48
Like Real	138.88	53.42	431.69	275.02					899.01
TOTAL CURRENT	176.31	67.82	558.39	346.97					1,149.49
TOTAL DELINQUENT	38.37	14.76	114.94	73.19					241.26
TOTAL COLLECTED	214.68	82.58	673.33	420.16					1,390.75
REIMBURSEMENTS									
Non-Business Credit	12.04	4.63							16.67
Non-Business Credit Delinquent	4.02	1.55							5.57
Owner-Occupancy Credit	1.60	0.62							2.22
Owner-Occupancy Credit Delinquent	1.01	0.39							1.40
Homestead	8.60	3.31	29.33	17.52					58.76
Homestead Delinquent	9.03	3.47	31.14	19.82					63.46
TOTAL REIMBURSEMENTS	36.30	13.97	60.47	37.34					148.08
TOTAL DISTRIBUTION	178.38	68.61	612.86	382.82					1,242.67
DEDUCTIONS									
Aud. And Treas. Fees	21.55	8.30	66.34	41.31					137.50
DETAC Fee	1.25	0.48	3.76	2.38					7.87
Delinquent Advertising	0.92								0.92
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	23.72	8.78	70.10	43.69					146.29
BALANCES	154.66	59.83	542.76	339.13					1,096.38
Less Refunds									
Less Advances									
NET DISTRIBUTION	154.66	59.83	542.76	339.13					1,096.38

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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 2022, WITH THE COUNTY TREASURER FOR 41161-CLARK TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM 41160-CLARK TWP EXCLUDING MARTINSVILLE	2008 FIRE & E.M.S.	2009 AMBULANCE & E.M.S.	2009 FIRE	2020 AMBULANCE & E.M.S.				TOTALS
REAL PROPERTY										
Depreciated	41.52	43.87	48.44	51.92	69.20	207.67				462.62
Like Real	157.29	168.87	127.77	138.60	184.80	795.26				1,572.59
TOTAL CURRENT	198.81	212.74	176.21	190.52	254.00	1,002.93				2,035.21
TOTAL DELINQUENT	172.90	199.51	144.23	156.25	208.34	958.33				1,839.56
TOTAL COLLECTED	371.71	412.25	320.44	346.77	462.34	1,961.26				3,874.77
REIMBURSEMENTS										
Non-Business Credit	13.34	13.69	10.83	11.76	15.68					65.30
Non-Business Credit Delinquent										
Owner-Occupancy Credit	1.38	1.38	1.12	1.21	1.62					6.71
Owner-Occupancy Credit Delinquent										
Homestead	3.86	3.51	3.91	4.23	5.61	20.23				41.35
Homestead Delinquent										
TOTAL REIMBURSEMENTS	18.58	18.58	15.86	17.20	22.91	20.23				113.36
TOTAL DISTRIBUTION	353.13	393.67	304.58	329.57	439.43	1,941.03				3,761.41
DEDUCTIONS										
Aud. And Treas. Fees	37.47	41.57	32.29	34.93	46.56	183.54				376.36
DETAC Fee	8.75	10.11	7.31	7.91	10.55	42.88				87.51
Delinquent Advertising	7.82									7.82
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	54.04	51.68	39.60	42.84	57.11	226.42				471.69
BALANCES	299.09	341.99	264.98	286.73	382.32	1,714.61				3,289.72
Less Refunds										
Less Advances										
NET DISTRIBUTION	299.09	341.99	264.98	286.73	382.32	1,714.61				3,289.72

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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 2022, WITH THE COUNTY TREASURER FOR 42104-GREEN TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM 42100-GREEN TWP EXCLUDING NEW VIENNA							TOTALS
REAL PROPERTY									
Depreciated	36.49	25.43							61.92
Like Real	255.69	181.40							437.09
TOTAL CURRENT	292.18	206.83							499.01
TOTAL DELINQUENT	14.42								14.42
TOTAL COLLECTED	306.60	206.83							513.43
REIMBURSEMENTS									
Non-Business Credit	23.64	17.42							41.06
Non-Business Credit Delinquent									
Owner-Occupancy Credit	4.29	3.25							7.54
Owner-Occupancy Credit Delinquent									
Homestead	36.23	13.06							49.29
Homestead Delinquent									
TOTAL REIMBURSEMENTS	64.16	33.73							97.89
TOTAL DISTRIBUTION	242.44	173.10							415.54
DEDUCTIONS									
Aud. And Treas. Fees	30.87	20.78							51.65
DETAC Fee	0.75								0.75
Delinquent Advertising	6.92								6.92
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	38.54	20.78							59.32
BALANCES									
BALANCES	203.90	152.32							356.22
Less Refunds									
Less Advances									
NET DISTRIBUTION	203.90	152.32							356.22

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Kasey Grossnickle 3-9-22 DEPUTY AUDITOR
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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 2022, WITH THE COUNTY TREASURER FOR 42613-JEFFERSON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	BOND	2012 FIRE & E.M.S						TOTALS
REAL PROPERTY									
Depreciated	20.30	14.78	131.57						166.65
Like Real	147.99	107.81	791.19						1,046.99
TOTAL CURRENT	168.29	122.59	922.76						1,213.64
TOTAL DELINQUENT	36.67	26.71	195.99						259.37
TOTAL COLLECTED	204.96	149.30	1,118.75						1,473.01
REIMBURSEMENTS									
Non-Business Credit	14.68	10.71	78.59						103.98
Non-Business Credit Delinquent									
Owner-Occupancy Credit	1.28	0.93	6.86						9.07
Owner-Occupancy Credit Delinquent									
Homestead	3.56	2.59	20.25						26.40
Homestead Delinquent									
TOTAL REIMBURSEMENTS	19.52	14.23	105.70						139.45
TOTAL DISTRIBUTION	185.44	135.07	1,013.05						1,333.56
DEDUCTIONS									
Aud. And Treas. Fees	20.54	14.96	111.98						147.48
DETAC Fee	1.83	1.34	9.84						13.01
Delinquent Advertising	17.43								17.43
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	39.80	16.30	121.82						177.92
BALANCES	145.64	118.77	891.23						1,155.64
Less Refunds									
Less Advances									
NET DISTRIBUTION	145.64	118.77	891.23						1,155.64

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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 2022, WITH THE COUNTY TREASURER FOR 42922-LIBERTY TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM 42920-LIBERTY TWP EXCLUDING PORT WILLIAM								TOTALS
REAL PROPERTY										
Depreciated	12.37	42.07								54.44
Like Real	36.15	120.52								156.67
TOTAL CURRENT	48.52	162.59								211.11
TOTAL DELINQUENT	15.57	52.93								68.50
TOTAL COLLECTED	64.09	215.52								279.61
REIMBURSEMENTS										
Non-Business Credit	2.41	8.07								10.48
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.13	0.45								0.58
Owner-Occupancy Credit Delinquent										
Homestead	0.09	0.28								0.37
Homestead Delinquent										
TOTAL REIMBURSEMENTS	2.63	8.80								11.43
TOTAL DISTRIBUTION	61.46	206.72								268.18
DEDUCTIONS										
Aud. And Treas. Fees	6.47	21.75								28.22
DETAC Fee	0.79	2.70								3.49
Delinquent Advertising	0.11									0.11
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	7.37	24.45								31.82
BALANCES	54.09	182.27								236.36
Less Refunds										
Less Advances										
NET DISTRIBUTION	54.09	182.27								236.36

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AUDITOR'S OFFICE, CLINTON COUNTY
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 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2022, 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
REAL PROPERTY									
Depreciated	3.59	1.65	32.85						38.09
Like Real	74.34	41.69	579.95						695.98
TOTAL CURRENT	77.93	43.34	612.80						734.07
TOTAL DELINQUENT	28.03	0.35	242.36						270.74
TOTAL COLLECTED	105.96	43.69	855.16						1,004.81
REIMBURSEMENTS									
Non-Business Credit	6.26	2.43							8.69
Non-Business Credit Delinquent									
Owner-Occupancy Credit	1.01	0.31							1.32
Owner-Occupancy Credit Delinquent									
Homestead	7.20	2.84	62.30						72.34
Homestead Delinquent									
TOTAL REIMBURSEMENTS	14.47	5.58	62.30						82.35
TOTAL DISTRIBUTION	91.49	38.11	792.86						922.46
DEDUCTIONS									
Aud. And Treas. Fees	10.70	4.42	81.44						96.56
DETAC Fee	1.44	0.02	10.81						12.27
Delinquent Advertising	2.75								2.75
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	14.89	4.44	92.25						111.58
BALANCES									
BALANCES	76.60	33.67	700.61						810.88
Less Refunds									
Less Advances									
NET DISTRIBUTION	76.60	33.67	700.61						810.88

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 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 44512-RICHLAND TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM 44510-RICHLAND TWP EXCLUDING SABINA	1988 CEMETERY	2018 CEMETERY					TOTALS
REAL PROPERTY									
Depreciated	31.63	3.65	52.71	52.71					140.70
Like Real	158.65	37.14	95.33	242.49					533.61
TOTAL CURRENT	190.28	40.79	148.04	295.20					674.31
TOTAL DELINQUENT	16.40	3.49	9.86	30.28					60.03
TOTAL COLLECTED	206.68	44.28	157.90	325.48					734.34
REIMBURSEMENTS									
Non-Business Credit	24.57	2.62	14.77						41.96
Non-Business Credit Delinquent	(0.14)		(0.08)						(0.22)
Owner-Occupancy Credit	1.60	0.08	0.96						2.64
Owner-Occupancy Credit Delinquent									
Homestead	19.02	1.00	15.27	34.23					69.52
Homestead Delinquent									
TOTAL REIMBURSEMENTS	45.05	3.70	30.92	34.23					113.90
TOTAL DISTRIBUTION	161.63	40.58	126.98	291.25					620.44
DEDUCTIONS									
Aud. And Treas. Fees	20.55	4.52	15.70	33.10					73.87
DETAC Fee	0.86	0.18	0.51	1.38					2.93
Delinquent Advertising	19.51								19.51
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	40.92	4.70	16.21	34.48					96.31
BALANCES	120.71	35.88	110.77	256.77					524.13
Less Refunds	0.93		0.56	1.48					2.97
Less Advances									
NET DISTRIBUTION	119.78	35.88	110.21	255.29					521.16

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 45550-UNION TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	2006 FIRE & E.M.S.						TOTALS
REAL PROPERTY									
Depreciated	6.41	32.02	192.12						230.55
Like Real	8.61	43.09	198.46						250.16
TOTAL CURRENT	15.02	75.11	390.58						480.71
TOTAL DELINQUENT	6.31	31.54	176.37						214.22
TOTAL COLLECTED	21.33	106.65	566.95						694.93
REIMBURSEMENTS									
Non-Business Credit	0.83	4.12	18.95						23.90
Non-Business Credit Delinquent	0.03	0.13	0.59						0.75
Owner-Occupancy Credit	0.04	0.23	1.07						1.34
Owner-Occupancy Credit Delinquent									
Homestead	0.45	2.26	13.27						15.98
Homestead Delinquent									
TOTAL REIMBURSEMENTS	1.35	6.74	33.88						41.97
TOTAL DISTRIBUTION	19.98	99.91	533.07						652.96
DEDUCTIONS									
Aud. And Treas. Fees	2.13	10.68	56.75						69.56
DETAC Fee	0.31	1.58	8.79						10.68
Delinquent Advertising	0.41								0.41
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	2.85	12.26	65.54						80.65
BALANCES	17.13	87.65	467.53						572.31
Less Refunds									
Less Advances									
NET DISTRIBUTION	17.13	87.65	467.53						572.31

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 SIGNATURE OF OFFICER

 TERENCE G HABERMEHL COUNTY AUDITOR

Kasey Grossnickle 3-9-22
 _____ DEPUTY AUDITOR

Danette L. Garringer 3-9-22
 _____ DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 45640-VERNON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	1996 CEMETERY							TOTALS
REAL PROPERTY										
Depreciated	53.50	56.03	44.58							154.11
Like Real	105.35	113.70	35.40							254.45
TOTAL CURRENT	158.85	169.73	79.98							408.56
TOTAL DELINQUENT	105.98	114.90	61.23							282.11
TOTAL COLLECTED	264.83	284.63	141.21							690.67
REIMBURSEMENTS										
Non-Business Credit	12.61	13.44	4.24							30.29
Non-Business Credit Delinquent	0.40	0.47	0.14							1.01
Owner-Occupancy Credit	1.88	1.93	0.64							4.45
Owner-Occupancy Credit Delinquent										
Homestead	13.55	13.88	8.06							35.49
Homestead Delinquent										
TOTAL REIMBURSEMENTS	28.44	29.72	13.08							71.24
TOTAL DISTRIBUTION	236.39	254.91	128.13							619.43
DEDUCTIONS										
Aud. And Treas. Fees	26.57	28.58	14.16							69.31
DETAC Fee	5.34	5.78	3.07							14.19
Delinquent Advertising	23.15									23.15
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	55.06	34.36	17.23							106.65
BALANCES	181.33	220.55	110.90							512.78
Less Refunds										
Less Advances										
NET DISTRIBUTION	181.33	220.55	110.90							512.78

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Kasey Grossnickle 3-9-22 DEPUTY AUDITOR
Danette L. Garringer 3-9-22 DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2022, 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 & E.M.S.	BOND			TOTALS
REAL PROPERTY										
Depreciated	34.91	5.01	12.15	36.67	39.12	20.78	5.37			154.01
Like Real	171.31	24.60	59.63	79.37	132.87	93.25	26.40			587.43
TOTAL CURRENT	206.22	29.61	71.78	116.04	171.99	114.03	31.77			741.44
TOTAL DELINQUENT	57.47	8.25	20.00	33.84	48.81	35.73	8.85			212.95
TOTAL COLLECTED	263.69	37.86	91.78	149.88	220.80	149.76	40.62			954.39
REIMBURSEMENTS										
Non-Business Credit	21.27	3.05	7.41	9.86	16.50		3.27			61.36
Non-Business Credit Delinquent										
Owner-Occupancy Credit	1.77	0.26	0.61	0.82	1.37		0.28			5.11
Owner-Occupancy Credit Delinquent										
Homestead	3.84	0.55	1.34	2.52	3.41	2.36	0.59			14.61
Homestead Delinquent										
TOTAL REIMBURSEMENTS	26.88	3.86	9.36	13.20	21.28	2.36	4.14			81.08
TOTAL DISTRIBUTION	236.81	34.00	82.42	136.68	199.52	147.40	36.48			873.31
DEDUCTIONS										
Aud. And Treas. Fees	26.39	3.80	9.20	14.99	22.10	14.74	4.08			95.30
DETAC Fee	2.88	0.42	1.00	1.70	2.45	1.61	0.44			10.50
Delinquent Advertising	7.52									7.52
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	36.79	4.22	10.20	16.69	24.55	16.35	4.52			113.32
BALANCES										
BALANCES	200.02	29.78	72.22	119.99	174.97	131.05	31.96			759.99
Less Refunds										
Less Advances										
NET DISTRIBUTION	200.02	29.78	72.22	119.99	174.97	131.05	31.96			759.99

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Danette L. Garringer 3-9-22 DEPUTY AUDITOR

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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 2022, WITH THE COUNTY TREASURER FOR 45847-WAYNE TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	2013 CEMETERY						TOTALS
REAL PROPERTY									
Depreciated	12.49	9.61	9.61						31.71
Like Real	66.66	51.28	43.16						161.10
TOTAL CURRENT	79.15	60.89	52.77						192.81
TOTAL DELINQUENT	32.44	24.95	23.86						81.25
TOTAL COLLECTED	111.59	85.84	76.63						274.06
REIMBURSEMENTS									
Non-Business Credit	5.41	4.16	3.47						13.04
Non-Business Credit Delinquent									
Owner-Occupancy Credit	0.70	0.54	0.43						1.67
Owner-Occupancy Credit Delinquent									
Homestead	7.28	5.60	4.72						17.60
Homestead Delinquent									
TOTAL REIMBURSEMENTS	13.39	10.30	8.62						32.31
TOTAL DISTRIBUTION	98.20	75.54	68.01						241.75
DEDUCTIONS									
Aud. And Treas. Fees	11.25	8.67	7.75						27.67
DETAC Fee	1.64	1.26	1.20						4.10
Delinquent Advertising	0.91								0.91
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	13.80	9.93	8.95						32.68
BALANCES	84.40	65.61	59.06						209.07
Less Refunds									
Less Advances									
NET DISTRIBUTION	84.40	65.61	59.06						209.07

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AUDITOR'S OFFICE, CLINTON COUNTY
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 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 46050-WILSON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE							TOTALS
REAL PROPERTY									
Depreciated	19.05	13.97							33.02
Like Real	32.94	24.17							57.11
TOTAL CURRENT	51.99	38.14							90.13
TOTAL DELINQUENT	20.02	14.68							34.70
TOTAL COLLECTED	72.01	52.82							124.83
REIMBURSEMENTS									
Non-Business Credit	3.28	2.41							5.69
Non-Business Credit Delinquent									
Owner-Occupancy Credit	0.40	0.30							0.70
Owner-Occupancy Credit Delinquent									
Homestead	3.33	2.44							5.77
Homestead Delinquent									
TOTAL REIMBURSEMENTS	7.01	5.15							12.16
TOTAL DISTRIBUTION	65.00	47.67							112.67
DEDUCTIONS									
Aud. And Treas. Fees	7.30	5.33							12.63
DETAC Fee	1.04	0.76							1.80
Delinquent Advertising	7.07								7.07
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	15.41	6.09							21.50
BALANCES	49.59	41.58							91.17
Less Refunds									
Less Advances									
NET DISTRIBUTION	49.59	41.58							91.17

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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 2022, WITH THE COUNTY TREASURER FOR 50840-VILLAGE OF BLANCHESTER

SOURCE OF RECEIPTS	GENERAL FUND	GENERAL FUND	1995 CURRENT EXPENSE	2017 PARKS & RECREATION						TOTALS
REAL PROPERTY										
Depreciated	6.58	1.73	14.46	10.84						33.61
Like Real	117.09	30.87	113.41	130.38						391.75
TOTAL CURRENT	123.67	32.60	127.87	141.22						425.36
TOTAL DELINQUENT	84.13	22.19	81.49	107.33						295.14
TOTAL COLLECTED	207.80	54.79	209.36	248.55						720.50
REIMBURSEMENTS										
Non-Business Credit	12.64	3.33	12.24							28.21
Non-Business Credit Delinquent										
Owner-Occupancy Credit	2.26	0.59	2.18							5.03
Owner-Occupancy Credit Delinquent										
Homestead	14.48	3.82	14.03	18.48						50.81
Homestead Delinquent										
TOTAL REIMBURSEMENTS	29.38	7.74	28.45	18.48						84.05
TOTAL DISTRIBUTION	178.42	47.05	180.91	230.07						636.45
DEDUCTIONS										
Aud. And Treas. Fees	20.95	5.52	21.12	23.75						71.34
DETAC Fee	4.30	1.13	4.17	4.80						14.40
Delinquent Advertising	8.18									8.18
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	33.43	6.65	25.29	28.55						93.92
BALANCES										
BALANCES	144.99	40.40	155.62	201.52						542.53
Less Refunds										
Less Advances										
NET DISTRIBUTION	144.99	40.40	155.62	201.52						542.53

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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 2022, WITH THE COUNTY TREASURER FOR 51740-VILLAGE OF CLARKSVILLE

SOURCE OF RECEIPTS	GENERAL FUND									TOTALS
REAL PROPERTY										
Depreciated	12.77									12.77
Like Real	18.39									18.39
TOTAL CURRENT	31.16									31.16
TOTAL DELINQUENT	17.50									17.50
TOTAL COLLECTED	48.66									48.66
REIMBURSEMENTS										
Non-Business Credit	2.54									2.54
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.53									0.53
Owner-Occupancy Credit Delinquent										
Homestead	3.83									3.83
Homestead Delinquent										
TOTAL REIMBURSEMENTS	6.90									6.90
TOTAL DISTRIBUTION	41.76									41.76
DEDUCTIONS										
Aud. And Treas. Fees	4.89									4.89
DETAC Fee	0.89									0.89
Delinquent Advertising	15.08									15.08
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	20.86									20.86
BALANCES	20.90									20.90
Less Refunds										
Less Advances										
NET DISTRIBUTION	20.90									20.90

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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 2022, WITH THE COUNTY TREASURER FOR 53510-VILLAGE OF HARVEYSBURG

SOURCE OF RECEIPTS	GENERAL FUND	2003 CURRENT EXPENSE	2008 POLICE	2020 STREET MAINTENANCE						TOTALS
REAL PROPERTY										
Depreciated Like Real										
TOTAL CURRENT										
TOTAL DELINQUENT										
TOTAL COLLECTED										
REIMBURSEMENTS										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS										
TOTAL DISTRIBUTION										
DEDUCTIONS										
Aud. And Treas. Fees										
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS										
BALANCES										
Less Refunds										
Less Advances										
NET DISTRIBUTION										

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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 2022, 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
REAL PROPERTY										
Depreciated Like Real										
TOTAL CURRENT										
TOTAL DELINQUENT										
TOTAL COLLECTED										
REIMBURSEMENTS										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS										
TOTAL DISTRIBUTION										
DEDUCTIONS										
Aud. And Treas. Fees										
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS										
BALANCES										
Less Refunds										
Less Advances										
NET DISTRIBUTION										

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 54850-VILLAGE OF MARTINSVILLE

SOURCE OF RECEIPTS	GENERAL FUND									TOTALS
REAL PROPERTY										
Depreciated	13.05									13.05
Like Real	41.76									41.76
TOTAL CURRENT	54.81									54.81
TOTAL DELINQUENT	6.27									6.27
TOTAL COLLECTED	61.08									61.08
REIMBURSEMENTS										
Non-Business Credit	5.34									5.34
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.64									0.64
Owner-Occupancy Credit Delinquent										
Homestead	2.82									2.82
Homestead Delinquent										
TOTAL REIMBURSEMENTS	8.80									8.80
TOTAL DISTRIBUTION	52.28									52.28
DEDUCTIONS										
Aud. And Treas. Fees	6.10									6.10
DETAC Fee	0.31									0.31
Delinquent Advertising	4.23									4.23
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	10.64									10.64
BALANCES	41.64									41.64
Less Refunds										
Less Advances										
NET DISTRIBUTION	41.64									41.64

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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 2022, WITH THE COUNTY TREASURER FOR 55130-VILLAGE OF MIDLAND

SOURCE OF RECEIPTS	GENERAL FUND	2007 CURRENT EXPENSE	2009 CURRENT EXPENSE	2017 POLICE						TOTALS
REAL PROPERTY										
Depreciated Like Real	17.89	42.42	42.42	15.12						117.85
TOTAL CURRENT	17.89	42.42	42.42	15.12						117.85
TOTAL DELINQUENT	18.99	45.01	45.01	17.53						126.54
TOTAL COLLECTED	36.88	87.43	87.43	32.65						244.39
REIMBURSEMENTS										
Non-Business Credit	1.36	3.23	3.23							7.82
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.16	0.39	0.39							0.94
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS	1.52	3.62	3.62							8.76
TOTAL DISTRIBUTION	35.36	83.81	83.81	32.65						235.63
DEDUCTIONS										
Aud. And Treas. Fees	3.70	8.78	8.78	3.00						24.26
DETAC Fee	0.95	2.26	2.26	0.77						6.24
Delinquent Advertising	1.79									1.79
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	6.44	11.04	11.04	3.77						32.29
BALANCES	28.92	72.77	72.77	28.88						203.34
Less Refunds										
Less Advances										
NET DISTRIBUTION	28.92	72.77	72.77	28.88						203.34

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AUDITOR'S OFFICE, CLINTON COUNTY
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 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 55920-VILLAGE OF NEW VIENNA

SOURCE OF RECEIPTS	GENERAL FUND	2009 POLICE & E.M.S.	2016 POLICE	2016 CURRENT EXPENSE						TOTALS
REAL PROPERTY										
Depreciated	52.91	192.38	278.96	168.34						692.59
Like Real	368.97	1,098.35	1,623.70	979.82						4,070.84
TOTAL CURRENT	421.88	1,290.73	1,902.66	1,148.16						4,763.43
TOTAL DELINQUENT	26.43	81.85	132.01	79.67						319.96
TOTAL COLLECTED	448.31	1,372.58	2,034.67	1,227.83						5,083.39
REIMBURSEMENTS										
Non-Business Credit	33.75	100.46								134.21
Non-Business Credit Delinquent										
Owner-Occupancy Credit	6.07	18.07								24.14
Owner-Occupancy Credit Delinquent										
Homestead	59.24	179.98	294.10	177.48						710.80
Homestead Delinquent										
TOTAL REIMBURSEMENTS	99.06	298.51	294.10	177.48						869.15
TOTAL DISTRIBUTION	349.25	1,074.07	1,740.57	1,050.35						4,214.24
DEDUCTIONS										
Aud. And Treas. Fees	45.19	138.33	200.58	121.03						505.13
DETAC Fee	1.38	4.25	6.17	3.72						15.52
Delinquent Advertising	5.28									5.28
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	51.85	142.58	206.75	124.75						525.93
BALANCES										
BALANCES	297.40	931.49	1,533.82	925.60						3,688.31
Less Refunds										
Less Advances										
NET DISTRIBUTION	297.40	931.49	1,533.82	925.60						3,688.31

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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 2022, 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
REAL PROPERTY										
Depreciated Like Real	2.93	2.40	0.79	1.71	3.68					11.51
TOTAL CURRENT	2.93	2.40	0.79	1.71	3.68					11.51
TOTAL DELINQUENT										
TOTAL COLLECTED	2.93	2.40	0.79	1.71	3.68					11.51
REIMBURSEMENTS										
Non-Business Credit	0.16	0.13	0.04	0.09	0.19					0.61
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.01	0.01		0.01	0.03					0.06
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS	0.17	0.14	0.04	0.10	0.22					0.67
TOTAL DISTRIBUTION	2.76	2.26	0.75	1.61	3.46					10.84
DEDUCTIONS										
Aud. And Treas. Fees	0.30	0.25	0.08	0.17	0.37					1.17
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Misc.-2nd Half TY21 Amount owed	0.02				0.02					0.04
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	0.32	0.25	0.08	0.17	0.39					1.21
BALANCES	2.44	2.01	0.67	1.44	3.07					9.63
Less Refunds										
Less Advances										
NET DISTRIBUTION	2.44	2.01	0.67	1.44	3.07					9.63

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
Kasey Grossnickle 3-9-22 DEPUTY AUDITOR
Danette L. Garringer 3-9-22 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 2022, WITH THE COUNTY TREASURER FOR 57390-VILLAGE OF SABINA

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	1998 CURRENT EXPENSE							TOTALS
REAL PROPERTY										
Depreciated	66.49	38.00	66.49							170.98
Like Real	295.94	169.12	173.88							638.94
TOTAL CURRENT	362.43	207.12	240.37							809.92
TOTAL DELINQUENT	31.30	17.88	18.39							67.57
TOTAL COLLECTED	393.73	225.00	258.76							877.49

REIMBURSEMENTS										
Non-Business Credit	52.11	29.78	30.62							112.51
Non-Business Credit Delinquent	(0.33)	(0.19)	(0.19)							(0.71)
Owner-Occupancy Credit	3.58	2.05	2.11							7.74
Owner-Occupancy Credit Delinquent										
Homestead	42.38	24.22	28.36							94.96
Homestead Delinquent										
TOTAL REIMBURSEMENTS	97.74	55.86	60.90							214.50
TOTAL DISTRIBUTION	295.99	169.14	197.86							662.99

DEDUCTIONS										
Aud. And Treas. Fees	38.93	22.25	25.62							86.80
DETAC Fee	1.64	0.94	0.96							3.54
Delinquent Advertising	43.42									43.42
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	83.99	23.19	26.58							133.76

BALANCES	212.00	145.95	171.28							529.23
Less Refunds	2.17	1.24	1.27							4.68
Less Advances										
NET DISTRIBUTION	209.83	144.71	170.01							524.55

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 TERENCE G HABERMEHL COUNTY AUDITOR

Kasey Grossnickle 3-9-22
 _____ DEPUTY AUDITOR
Danette L. Yarringer 3-9-22
 _____ 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 2022, 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
REAL PROPERTY										
Depreciated	73.57	11.03	11.03	36.78	36.78	45.98	45.98	45.98	36.85	343.98
Like Real	829.83	124.48	124.48	183.23	245.09	377.86	377.86	396.56	424.41	3,083.80
TOTAL CURRENT	903.40	135.51	135.51	220.01	281.87	423.84	423.84	442.54	461.26	3,427.78
TOTAL DELINQUENT	59.95	8.99	8.99	13.82	18.13	27.65	27.65	28.95	34.09	228.22
TOTAL COLLECTED	963.35	144.50	144.50	233.83	300.00	451.49	451.49	471.49	495.35	3,656.00
REIMBURSEMENTS										
Non-Business Credit	74.03	11.10	11.10	16.35	21.87	33.71	33.71	35.38		237.25
Non-Business Credit Delinquent										
Owner-Occupancy Credit	13.04	1.96	1.96	2.88	3.85	5.94	5.94	6.23		41.80
Owner-Occupancy Credit Delinquent										
Homestead	198.74	29.81	29.81	54.94	66.80	97.21	97.21	100.80	110.77	786.09
Homestead Delinquent										
TOTAL REIMBURSEMENTS	285.81	42.87	42.87	74.17	92.52	136.86	136.86	142.41	110.77	1,065.14
TOTAL DISTRIBUTION	677.54	101.63	101.63	159.66	207.48	314.63	314.63	329.08	384.58	2,590.86
DEDUCTIONS										
Aud. And Treas. Fees	96.47	14.46	14.46	23.41	30.03	45.21	45.21	47.21	48.33	364.79
DETAC Fee	3.01	0.46	0.46	0.69	0.91	1.39	1.39	1.45	1.51	11.27
Delinquent Advertising	10.67									10.67
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	110.15	14.92	14.92	24.10	30.94	46.60	46.60	48.66	49.84	386.73
BALANCES	567.39	86.71	86.71	135.56	176.54	268.03	268.03	280.42	334.74	2,204.13
Less Refunds										
Less Advances										
NET DISTRIBUTION	567.39	86.71	86.71	135.56	176.54	268.03	268.03	280.42	334.74	2,204.13

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TERENCE G HABERMEHL COUNTY AUDITOR

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Danette L. Garringer 3-9-22 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 2022, WITH THE COUNTY TREASURER FOR 60771-RECOVERY SERVICES OF W/C

SOURCE OF RECEIPTS	2002 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Depreciated	489.61									489.61
Like Real	2,545.97									2,545.97
TOTAL CURRENT	3,035.58									3,035.58
TOTAL DELINQUENT	577.16									577.16
TOTAL COLLECTED	3,612.74									3,612.74
REIMBURSEMENTS										
Non-Business Credit	202.12									202.12
Non-Business Credit Delinquent	2.26									2.26
Owner-Occupancy Credit	18.40									18.40
Owner-Occupancy Credit Delinquent	0.48									0.48
Homestead	180.29									180.29
Homestead Delinquent	4.28									4.28
TOTAL REIMBURSEMENTS	407.83									407.83
TOTAL DISTRIBUTION	3,204.91									3,204.91
DEDUCTIONS										
Aud. And Treas. Fees	363.58									363.58
DETAC Fee	28.86									28.86
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	392.44									392.44
BALANCES	2,812.47									2,812.47
Less Refunds	0.95									0.95
Less Advances										
NET DISTRIBUTION	2,811.52									2,811.52

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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 2022, WITH THE COUNTY TREASURER FOR 61070-BLAN-MARION TWP JFD

SOURCE OF RECEIPTS	2002 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Depreciated	21.21									21.21
Like Real	275.29									275.29
TOTAL CURRENT	296.50									296.50
TOTAL DELINQUENT	103.82									103.82
TOTAL COLLECTED	400.32									400.32
REIMBURSEMENTS										
Non-Business Credit	23.15									23.15
Non-Business Credit Delinquent										
Owner-Occupancy Credit	3.74									3.74
Owner-Occupancy Credit Delinquent										
Homestead	26.68									26.68
Homestead Delinquent										
TOTAL REIMBURSEMENTS	53.57									53.57
TOTAL DISTRIBUTION	346.75									346.75
DEDUCTIONS										
Aud. And Treas. Fees	40.38									40.38
DETAC Fee	5.31									5.31
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	45.69									45.69
BALANCES										
BALANCES	301.06									301.06
Less Refunds										
Less Advances										
NET DISTRIBUTION	301.06									301.06

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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 2022, WITH THE COUNTY TREASURER FOR 61088-CLINTON HIGHLAND JFD

SOURCE OF RECEIPTS	2016 FIRE & E.M.S.	2019 FIRE & E.M.S.								TOTALS
REAL PROPERTY										
Depreciated	261.48	151.98								413.46
Like Real	1,833.20	1,065.76								2,898.96
TOTAL CURRENT	2,094.68	1,217.74								3,312.42
TOTAL DELINQUENT	144.25	83.87								228.12
TOTAL COLLECTED	2,238.93	1,301.61								3,540.54
REIMBURSEMENTS										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead	283.69	164.88								448.57
Homestead Delinquent										
TOTAL REIMBURSEMENTS	283.69	164.88								448.57
TOTAL DISTRIBUTION	1,955.24	1,136.73								3,091.97
DEDUCTIONS										
Aud. And Treas. Fees	220.67	128.31								348.98
DETAC Fee	6.68	3.87								10.55
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	227.35	132.18								359.53
BALANCES	1,727.89	1,004.55								2,732.44
Less Refunds										
Less Advances										
NET DISTRIBUTION	1,727.89	1,004.55								2,732.44

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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 2022, WITH THE COUNTY TREASURER FOR 61089-BLANCHESTER LIBRARY DIST

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Depreciated	62.07									62.07
Like Real	387.12									387.12
TOTAL CURRENT	449.19									449.19
TOTAL DELINQUENT	125.47									125.47
TOTAL COLLECTED	574.66									574.66
REIMBURSEMENTS										
Non-Business Credit	37.69									37.69
Non-Business Credit Delinquent										
Owner-Occupancy Credit	4.15									4.15
Owner-Occupancy Credit Delinquent										
Homestead	24.22									24.22
Homestead Delinquent										
TOTAL REIMBURSEMENTS	66.06									66.06
TOTAL DISTRIBUTION	508.60									508.60
DEDUCTIONS										
Aud. And Treas. Fees	57.70									57.70
DETAC Fee	6.36									6.36
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	64.06									64.06
BALANCES	444.54									444.54
Less Refunds										
Less Advances										
NET DISTRIBUTION	444.54									444.54

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TERENCE G HABERMEHL COUNTY AUDITOR

Kasey Grossnickle 3-9-22

DEPUTY AUDITOR

Danette L. Garringer 3-9-22

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 2022, WITH THE COUNTY TREASURER FOR 61090-SRWW JT FIRE DISTRICT #2

SOURCE OF RECEIPTS	2019 FIRE & E.M.S.								TOTALS
REAL PROPERTY									
Depreciated	451.60								451.60
Like Real	1,911.85								1,911.85
TOTAL CURRENT	2,363.45								2,363.45
TOTAL DELINQUENT	389.92								389.92
TOTAL COLLECTED	2,753.37								2,753.37
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead	264.63								264.63
Homestead Delinquent									
TOTAL REIMBURSEMENTS	264.63								264.63
TOTAL DISTRIBUTION	2,488.74								2,488.74
DEDUCTIONS									
Aud. And Treas. Fees	277.24								277.24
DETAC Fee	18.22								18.22
Delinquent Advertising									
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	295.46								295.46
BALANCES	2,193.28								2,193.28
Less Refunds	9.30								9.30
Less Advances									
NET DISTRIBUTION	2,183.98								2,183.98

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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 2022, WITH THE COUNTY TREASURER FOR 61181-CLINTON WARREN JT FI

ES

SOURCE OF RECEIPTS	2020 FIRE & E.M.S.									TOTALS
REAL PROPERTY										
Depreciated	630.33									630.33
Like Real	1,044.28									1,044.28
TOTAL CURRENT	1,674.61									1,674.61
TOTAL DELINQUENT	1,222.72									1,222.72
TOTAL COLLECTED	2,897.33									2,897.33
REIMBURSEMENTS										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead	152.87									152.87
Homestead Delinquent										
TOTAL REIMBURSEMENTS	152.87									152.87
TOTAL DISTRIBUTION	2,744.46									2,744.46
DEDUCTIONS										
Aud. And Treas. Fees	284.51									284.51
DETAC Fee	57.95									57.95
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	342.46									342.46
BALANCES	2,402.00									2,402.00
Less Refunds										
Less Advances										
NET DISTRIBUTION	2,402.00									2,402.00

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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 2022, WITH THE COUNTY TREASURER FOR 61252-WILMINGTON PUBLIC LIBRARY OF CLINTON CO

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Depreciated	332.47									332.47
Like Real	2,314.04									2,314.04
TOTAL CURRENT	2,646.51									2,646.51
TOTAL DELINQUENT	521.70									521.70
TOTAL COLLECTED	3,168.21									3,168.21
REIMBURSEMENTS										
Non-Business Credit	162.14									162.14
Non-Business Credit Delinquent	2.84									2.84
Owner-Occupancy Credit	12.63									12.63
Owner-Occupancy Credit Delinquent	0.56									0.56
Homestead	120.01									120.01
Homestead Delinquent	5.15									5.15
TOTAL REIMBURSEMENTS	303.33									303.33
TOTAL DISTRIBUTION	2,864.88									2,864.88
DEDUCTIONS										
Aud. And Treas. Fees	319.26									319.26
DETAC Fee	25.95									25.95
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	345.21									345.21
BALANCES	2,519.67									2,519.67
Less Refunds										
Less Advances										
NET DISTRIBUTION	2,519.67									2,519.67

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AUDITOR'S OFFICE, CLINTON COUNTY
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 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 61281-SABINA LIBRARY DISTRICT

SOURCE OF RECEIPTS	2011 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Depreciated	100.90									100.90
Like Real	418.57									418.57
TOTAL CURRENT	519.47									519.47
TOTAL DELINQUENT	56.13									56.13
TOTAL COLLECTED	575.60									575.60
REIMBURSEMENTS										
Non-Business Credit	47.02									47.02
Non-Business Credit Delinquent	(0.12)									(0.12)
Owner-Occupancy Credit	5.54									5.54
Owner-Occupancy Credit Delinquent										
Homestead	56.28									56.28
Homestead Delinquent										
TOTAL REIMBURSEMENTS	108.72									108.72
TOTAL DISTRIBUTION	466.88									466.88
DEDUCTIONS										
Aud. And Treas. Fees	57.74									57.74
DETAC Fee	2.89									2.89
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	60.63									60.63
BALANCES										
BALANCES	406.25									406.25
Less Refunds	0.88									0.88
Less Advances										
NET DISTRIBUTION	405.37									405.37

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 TERENCE G HABERMEHL COUNTY AUDITOR

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 _____ DEPUTY AUDITOR
Danette L. Yarringer 3-9-22
 _____ DEPUTY AUDITOR

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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 2022, 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
REAL PROPERTY										
Depreciated	29.70	85.66								115.36
Like Real	92.15	263.76								355.91
TOTAL CURRENT	121.85	349.42								471.27
TOTAL DELINQUENT	42.70	122.21								164.91
TOTAL COLLECTED	164.55	471.63								636.18
REIMBURSEMENTS										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead	0.19	0.57								0.76
Homestead Delinquent										
TOTAL REIMBURSEMENTS	0.19	0.57								0.76
TOTAL DISTRIBUTION	164.36	471.06								635.42
DEDUCTIONS										
Aud. And Treas. Fees	15.54	44.53								60.07
DETAC Fee	1.91	5.45								7.36
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	17.45	49.98								67.43
BALANCES	146.91	421.08								567.99
Less Refunds										
Less Advances										
NET DISTRIBUTION	146.91	421.08								567.99

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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 2022, WITH THE COUNTY TREASURER

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	27,903.56
Like Real	179,486.51
TOTAL CURRENT	207,390.07
TOTAL DELINQUENT	37,358.21
TOTAL COLLECTED	244,748.28

REIMBURSEMENTS	
Non-Business Credit	11,944.42
Non-Business Credit Delinquent	125.96
Owner-Occupancy Credit	1,115.09
Owner-Occupancy Credit Delinquent	26.76
Homestead	13,036.01
Homestead Delinquent	299.32
TOTAL REIMBURSEMENTS	26,547.56
TOTAL DISTRIBUTION	218,200.72

DEDUCTIONS	
Aud. And Treas. Fees	24,474.83
DETAC Fee	1,845.31
Delinquent Advertising	1,570.00
Tax Collector Salary	
Board of Election	
Board of Revision	
Miscellaneous	6.68
Health Department	
Emergency Management	
TOTAL DEDUCTIONS	27,896.82

BALANCES	190,303.90
Less Refunds	81.58
Less Advances	
NET DISTRIBUTION	190,222.32

Kasey Grossnickle 3-9-22
Danette L. Garringer 5-9-22
