

AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, 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	2022 SENIOR CITIZENS		TOTALS
REAL PROPERTY										
Depreciated	673.87	224.61	280.75	336.93	112.32	426.79	247.09	190.91		2,493.27
Like Real	5,691.16	913.21	1,729.59	2,075.55	691.86	1,593.43	1,777.43	1,493.88		15,966.11
TOTAL CURRENT	6,365.03	1,137.82	2,010.34	2,412.48	804.18	2,020.22	2,024.52	1,684.79		18,469.38
TOTAL DELINQUENT	1,735.67	319.64	554.29	665.20	221.72	570.02	664.51	552.64		5,283.69
TOTAL COLLECTED	8,100.70	1,457.46	2,564.63	3,077.68	1,025.90	2,590.24	2,689.03	2,237.43		23,743.07

REIMBURSEMENTS										
Non-Business Credit	976.98	156.78	296.88	356.28	118.76	273.56				2,179.24
Non-Business Credit Delinquent	(3.38)	(0.54)	(1.03)	(1.24)	(0.41)	(0.95)				(7.56)
Owner-Occupancy Credit	91.94	14.71	27.95	33.54	11.17	25.73				206.04
Owner-Occupancy Credit Delinquent	(0.05)	(0.01)	(0.02)	(0.02)	(0.01)	(0.01)				(0.12)
Homestead	747.50	146.85	244.72	293.69	97.91	264.28	284.67	235.33		2,314.95
Homestead Delinquent	18.35	2.94	5.57	6.69	2.23	5.13	7.05	5.98		63.94
TOTAL REIMBURSEMENTS	1,831.34	320.73	574.07	688.94	229.65	567.74	291.72	241.31		4,745.50
TOTAL DISTRIBUTION	6,269.36	1,136.73	1,990.56	2,388.74	796.25	2,022.50	2,397.31	1,996.12		18,997.57

DEDUCTIONS										
Aud. And Treas. Fees	808.38	145.49	255.94	307.17	102.39	258.57	274.74	228.73		2,381.41
DETAC Fee	88.53	16.28	28.24	33.91	11.30	28.97	30.14	25.04		262.41
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	896.91	161.77	284.18	341.08	113.69	287.54	304.88	253.77		2,643.82

BALANCES	5,372.45	974.96	1,706.38	2,047.66	682.56	1,734.96	2,092.43	1,742.35		16,353.75
Less Refunds										
Less Advances										
NET DISTRIBUTION	5,372.45	974.96	1,706.38	2,047.66	682.56	1,734.96	2,092.43	1,742.35		16,353.75

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

Danette L. Garringer

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 20500-BLANCHESTER LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL									TOTALS
REAL PROPERTY											
Depreciated	88.10	569.45									657.55
Like Real	669.03	2,594.56									3,263.59
TOTAL CURRENT	757.13	3,164.01									3,921.14
TOTAL DELINQUENT	235.68	913.97									1,149.65
TOTAL COLLECTED	992.81	4,077.98									5,070.79

REIMBURSEMENTS											
Non-Business Credit	95.33	369.68									465.01
Non-Business Credit Delinquent	(0.78)	(3.02)									(3.80)
Owner-Occupancy Credit	13.25	51.44									64.69
Owner-Occupancy Credit Delinquent	(0.07)	(0.27)									(0.34)
Homestead	67.27	274.77									342.04
Homestead Delinquent	(2.19)	(8.49)									(10.68)
TOTAL REIMBURSEMENTS	172.81	684.11									856.92
TOTAL DISTRIBUTION	820.00	3,393.87									4,213.87

DEDUCTIONS											
Aud. And Treas. Fees	99.34	408.02									507.36
DETAC Fee	12.21	47.35									59.56
Delinquent Advertising											
Tax Collector Salary											
Board of Election											
Board of Revision											
Miscellaneous											
Health Department											
Emergency Management											
TOTAL DEDUCTIONS	111.55	455.37									566.92

BALANCES	708.45	2,938.50									3,646.95
Less Refunds											
Less Advances											
NET DISTRIBUTION	708.45	2,938.50									3,646.95

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 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 21090-CLINTON MASSIE LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL	2001 BOND	2001 CLASSROOM FACILITY					TOTALS
REAL PROPERTY									
Depreciated	302.65	1,679.09	108.09	36.04					2,125.87
Like Real	1,482.50	5,576.97	529.44	98.44					7,687.35
TOTAL CURRENT	1,785.15	7,256.06	637.53	134.48					9,813.22
TOTAL DELINQUENT	264.84	1,230.31	94.58	24.48					1,614.21
TOTAL COLLECTED	2,049.99	8,486.37	732.11	158.96					11,427.43

REIMBURSEMENTS									
Non-Business Credit	552.14	2,077.10	197.19	36.66					2,863.09
Non-Business Credit Delinquent									
Owner-Occupancy Credit	19.35	72.78	6.91	1.29					100.33
Owner-Occupancy Credit Delinquent									
Homestead	156.49	708.21	55.87	13.92					934.49
Homestead Delinquent	27.92	105.04	9.97	1.85					144.78
TOTAL REIMBURSEMENTS	755.90	2,963.13	269.94	53.72					4,042.69
TOTAL DISTRIBUTION	1,294.09	5,523.24	462.17	105.24					7,384.74

DEDUCTIONS									
Aud. And Treas. Fees	197.64	821.07	70.61	15.44					1,104.76
DETAC Fee	11.98	56.78	4.28	1.14					74.18
Delinquent Advertising									
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	209.62	877.85	74.89	16.58					1,178.94

BALANCES	1,084.47	4,645.39	387.28	88.66					6,205.80
Less Refunds									
Less Advances									
NET DISTRIBUTION	1,084.47	4,645.39	387.28	88.66					6,205.80

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, 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	199.13	1,199.57	142.24	270.24	23.70					1,834.88
Like Real	3,300.35	13,483.81	1,449.64	4,497.86	387.72					23,119.38
TOTAL CURRENT	3,499.48	14,683.38	1,591.88	4,768.10	411.42					24,964.26
TOTAL DELINQUENT	1,416.52	5,793.38	623.05	2,196.43	189.36					10,218.74
TOTAL COLLECTED	4,916.00	20,476.76	2,214.93	6,964.53	600.78					35,173.00

REIMBURSEMENTS										
Non-Business Credit	358.98	1,466.61	157.67							1,983.26
Non-Business Credit Delinquent										
Owner-Occupancy Credit	41.44	169.31	18.20							228.95
Owner-Occupancy Credit Delinquent										
Homestead	385.48	1,675.33	183.57	587.85	50.78					2,883.01
Homestead Delinquent										
TOTAL REIMBURSEMENTS	785.90	3,311.25	359.44	587.85	50.78					5,095.22
TOTAL DISTRIBUTION	4,130.10	17,165.51	1,855.49	6,376.68	550.00					30,077.78

DEDUCTIONS										
Aud. And Treas. Fees	497.42	2,071.48	224.05	675.09	58.20					3,526.24
DETAC Fee	73.75	301.58	32.43	100.08	8.63					516.47
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	571.17	2,373.06	256.48	775.17	66.83					4,042.71

BALANCES	3,558.93	14,792.45	1,599.01	5,601.51	483.17					26,035.07
Less Refunds										
Less Advances										
NET DISTRIBUTION	3,558.93	14,792.45	1,599.01	5,601.51	483.17					26,035.07

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 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 21730-FAIRFIELD LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	INSIDE PERMANENT IMPROVEMENT	2016 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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SOURCE OF RECEIPTS	INSIDE GENERAL	INSIDE PERMANENT IMPROVEMENT	GENERAL	2001 CLASSROOM FACILITY	2006 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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 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 22200-GREENEVUE LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	INSIDE PERMANENT IMPROVEMENT	GENERAL	1998 BOND_1						TOTALS
REAL PROPERTY										
Depreciated Like Real	3.48	5.99	46.48	5.55						61.50
TOTAL CURRENT	3.48	5.99	46.48	5.55						61.50
TOTAL DELINQUENT										
TOTAL COLLECTED	3.48	5.99	46.48	5.55						61.50
REIMBURSEMENTS										
Non-Business Credit	1.17	2.02	15.65	1.87						20.71
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.13	0.22	1.70	0.20						2.25
Owner-Occupancy Credit Delinquent										
Homestead	2.18	3.75	29.13	3.48						38.54
Homestead Delinquent										
TOTAL REIMBURSEMENTS	3.48	5.99	46.48	5.55						61.50
TOTAL DISTRIBUTION										
DEDUCTIONS										
Aud. And Treas. Fees	0.33	0.57	4.42	0.53						5.85
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	0.33	0.57	4.42	0.53						5.85
BALANCES	(0.33)	(0.57)	(4.42)	(0.53)						(5.85)
Less Refunds										
Less Advances										
NET DISTRIBUTION	(0.33)	(0.57)	(4.42)	(0.53)						(5.85)

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 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 23040-LYNCHBURG CLAY LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL								TOTALS
REAL PROPERTY										
Depreciated	11.00	46.00								57.00
Like Real	151.55	538.79								690.34
TOTAL CURRENT	162.55	584.79								747.34
TOTAL DELINQUENT	64.96	271.67								336.63
TOTAL COLLECTED	227.51	856.46								1,083.97

REIMBURSEMENTS										
Non-Business Credit	25.54	90.80								116.34
Non-Business Credit Delinquent										
Owner-Occupancy Credit	1.01	3.60								4.61
Owner-Occupancy Credit Delinquent										
Homestead	13.91	56.33								70.24
Homestead Delinquent										
TOTAL REIMBURSEMENTS	40.46	150.73								191.19
TOTAL DISTRIBUTION	187.05	705.73								892.78

DEDUCTIONS										
Aud. And Treas. Fees	22.66	85.37								108.03
DETAC Fee	3.25	13.58								16.83
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	25.91	98.95								124.86

BALANCES	161.14	606.78								767.92
Less Refunds										
Less Advances										
NET DISTRIBUTION	161.14	606.78								767.92

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 23380-MIAMI TRACE LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	INSIDE PERMANENT IMPROVEMENT	GENERAL	2006 BOND_1	2006 BOND_2	2006 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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 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 26020-WILMINGTON CSD

SOURCE OF RECEIPTS	INSIDE GENERAL	INSIDE PERMANENT IMPROVEMENT	GENERAL							TOTALS
REAL PROPERTY										
Depreciated	340.85	16.24	1,655.51							2,012.60
Like Real	2,344.70	111.64	8,822.17							11,278.51
TOTAL CURRENT	2,685.55	127.88	10,477.68							13,291.11
TOTAL DELINQUENT	445.15	21.19	1,824.74							2,291.08
TOTAL COLLECTED	3,130.70	149.07	12,302.42							15,582.19
REIMBURSEMENTS										
Non-Business Credit	331.22	15.76	1,246.28							1,593.26
Non-Business Credit Delinquent	(3.94)	(0.19)	(14.83)							(18.96)
Owner-Occupancy Credit	52.98	2.52	199.37							254.87
Owner-Occupancy Credit Delinquent										
Homestead	416.04	19.81	1,656.39							2,092.24
Homestead Delinquent										
TOTAL REIMBURSEMENTS	796.30	37.90	3,087.21							3,921.41
TOTAL DISTRIBUTION	2,334.40	111.17	9,215.21							11,660.78
DEDUCTIONS										
Aud. And Treas. Fees	312.32	14.82	1,227.53							1,554.67
DETAC Fee	22.62	1.08	92.59							116.29
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	334.94	15.90	1,320.12							1,670.96
BALANCES	1,999.46	95.27	7,895.09							9,989.82
Less Refunds										
Less Advances										
NET DISTRIBUTION	1,999.46	95.27	7,895.09							9,989.82

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 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 30160-GREAT OAKS J V S D

SOURCE OF RECEIPTS	GENERAL									TOTALS
REAL PROPERTY										
Depreciated	606.46									606.46
Like Real	3,789.28									3,789.28
TOTAL CURRENT	4,395.74									4,395.74
TOTAL DELINQUENT	1,212.64									1,212.64
TOTAL COLLECTED	5,608.38									5,608.38

REIMBURSEMENTS										
Non-Business Credit	649.69									649.69
Non-Business Credit Delinquent	(2.26)									(2.26)
Owner-Occupancy Credit	61.08									61.08
Owner-Occupancy Credit Delinquent	(0.03)									(0.03)
Homestead	531.65									531.65
Homestead Delinquent	12.23									12.23
TOTAL REIMBURSEMENTS	1,252.36									1,252.36
TOTAL DISTRIBUTION	4,356.02									4,356.02

DEDUCTIONS										
Aud. And Treas. Fees	559.77									559.77
DETAC Fee	61.80									61.80
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	621.57									621.57

BALANCES	3,734.45									3,734.45
Less Refunds										
Less Advances										
NET DISTRIBUTION	3,734.45									3,734.45

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 TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Gavringer DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 30170-GREENE COUNTY JVSD

SOURCE OF RECEIPTS	GENERAL	1997 PERMANENT IMPROVEMENT	2018 BOND							TOTALS
REAL PROPERTY										
Depreciated Like Real	4.79	1.13	1.46							7.38
TOTAL CURRENT	4.79	1.13	1.46							7.38
TOTAL DELINQUENT										
TOTAL COLLECTED	4.79	1.13	1.46							7.38
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	1.46							5.16
Homestead Delinquent										
TOTAL REIMBURSEMENTS	4.79	1.13	1.46							7.38
TOTAL DISTRIBUTION										
DEDUCTIONS										
Aud. And Treas. Fees	0.45	0.10	0.20							0.75
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	0.45	0.10	0.20							0.75
BALANCES										
BALANCES	(0.45)	(0.10)	(0.20)							(0.75)
Less Refunds										
Less Advances										
NET DISTRIBUTION	(0.45)	(0.10)	(0.20)							(0.75)

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 TERENCE G HABERMEHL COUNTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 30370-SOUTHERN HILLS JVSD

SOURCE OF RECEIPTS	GENERAL	2006 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 SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, 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	9.79	5.44	4.62							19.85
Like Real	125.17	69.54	234.38							429.09
TOTAL CURRENT	134.96	74.98	239.00							448.94
TOTAL DELINQUENT	13.72	7.62								21.34
TOTAL COLLECTED	148.68	82.60	239.00							470.28
REIMBURSEMENTS										
Non-Business Credit	87.93	48.84								136.77
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.47	0.27								0.74
Owner-Occupancy Credit Delinquent										
Homestead	1.02	0.57								1.59
Homestead Delinquent										
TOTAL REIMBURSEMENTS	89.42	49.68								139.10
TOTAL DISTRIBUTION	59.26	32.92	239.00							331.18
DEDUCTIONS										
Aud. And Treas. Fees	13.45	7.46	62.10							83.01
DETAC Fee	0.69	0.38								1.07
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	14.14	7.84	62.10							84.08
BALANCES	45.12	25.08	176.90							247.10
Less Refunds										
Less Advances										
NET DISTRIBUTION	45.12	25.08	176.90							247.10

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, 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	13.73	5.28	46.44	26.39						91.84
Like Real	80.61	31.00	226.73	144.45						482.79
TOTAL CURRENT	94.34	36.28	273.17	170.84						574.63
TOTAL DELINQUENT	8.64	3.32	29.67	18.90						60.53
TOTAL COLLECTED	102.98	39.60	302.84	189.74						635.16

REIMBURSEMENTS										
Non-Business Credit	13.21	5.08								18.29
Non-Business Credit Delinquent										
Owner-Occupancy Credit	1.34	0.52								1.86
Owner-Occupancy Credit Delinquent										
Homestead	15.38	5.91	52.54	32.44						106.27
Homestead Delinquent	8.64	3.32	29.67	18.90						60.53
TOTAL REIMBURSEMENTS	38.57	14.83	82.21	51.34						186.95
TOTAL DISTRIBUTION	64.41	24.77	220.63	138.40						448.21

DEDUCTIONS										
Aud. And Treas. Fees	10.22	3.93	31.23	19.58						64.96
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	10.22	3.93	31.23	19.58						64.96

BALANCES	54.19	20.84	189.40	118.82						383.25
Less Refunds										
Less Advances										
NET DISTRIBUTION	54.19	20.84	189.40	118.82						383.25

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Danette L. Garinger

 DEPUTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, 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	18.05	19.20	21.06	22.57	30.09	90.26				201.23
Like Real	90.28	96.24	73.41	79.65	106.20	419.20				864.98
TOTAL CURRENT	108.33	115.44	94.47	102.22	136.29	509.46				1,066.21
TOTAL DELINQUENT	21.52	25.11	25.11	26.89	35.86	107.59				242.08
TOTAL COLLECTED	129.85	140.55	119.58	129.11	172.15	617.05				1,308.29

REIMBURSEMENTS										
Non-Business Credit	13.45	13.82	10.93	11.87	15.83					65.90
Non-Business Credit Delinquent										
Owner-Occupancy Credit	1.77	1.96	1.43	1.55	2.07					8.78
Owner-Occupancy Credit Delinquent										
Homestead	3.71	3.51	3.80	4.10	5.46	19.45				40.03
Homestead Delinquent										
TOTAL REIMBURSEMENTS	18.93	19.29	16.16	17.52	23.36	19.45				114.71
TOTAL DISTRIBUTION	110.92	121.26	103.42	111.59	148.79	597.60				1,193.58

DEDUCTIONS										
Aud. And Treas. Fees	12.90	14.00	11.88	12.88	17.15	63.63				132.44
DETAC Fee	1.07	1.26	1.26	1.34	1.79	5.37				12.09
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	13.97	15.26	13.14	14.22	18.94	69.00				144.53

BALANCES	96.95	106.00	90.28	97.37	129.85	528.60				1,049.05
Less Refunds										
Less Advances										
NET DISTRIBUTION	96.95	106.00	90.28	97.37	129.85	528.60				1,049.05

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, 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	14.81	1.84								16.65
Like Real	155.32	116.47								271.79
TOTAL CURRENT	170.13	118.31								288.44
TOTAL DELINQUENT	0.06									0.06
TOTAL COLLECTED	170.19	118.31								288.50
REIMBURSEMENTS										
Non-Business Credit	23.41	17.19								40.60
Non-Business Credit Delinquent										
Owner-Occupancy Credit	4.12	3.24								7.36
Owner-Occupancy Credit Delinquent										
Homestead	34.60	14.96								49.56
Homestead Delinquent										
TOTAL REIMBURSEMENTS	62.13	35.39								97.52
TOTAL DISTRIBUTION	108.06	82.92								190.98
DEDUCTIONS										
Aud. And Treas. Fees	16.69	11.65								28.34
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	16.69	11.65								28.34
BALANCES										
BALANCES	91.37	71.27								162.64
Less Refunds										
Less Advances										
NET DISTRIBUTION	91.37	71.27								162.64

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 42613-JEFFERSON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	BOND	2012 FIRE & E.M.S							TOTALS
REAL PROPERTY										
Depreciated	17.40	12.68	112.82							142.90
Like Real	103.02	75.04	544.69							722.75
TOTAL CURRENT	120.42	87.72	657.51							865.65
TOTAL DELINQUENT	7.20	5.25	38.03							50.48
TOTAL COLLECTED	127.62	92.97	695.54							916.13

REIMBURSEMENTS										
Non-Business Credit	11.55	8.41	61.13							81.09
Non-Business Credit Delinquent	(0.15)	(0.11)	(0.82)							(1.08)
Owner-Occupancy Credit	1.29	0.94	6.78							9.01
Owner-Occupancy Credit Delinquent	(0.01)	(0.01)	(0.06)							(0.08)
Homestead	3.56	2.59	20.11							26.26
Homestead Delinquent	(0.43)	(0.31)	(2.29)							(3.03)
TOTAL REIMBURSEMENTS	15.81	11.51	84.85							112.17
TOTAL DISTRIBUTION	111.81	81.46	610.69							803.96

DEDUCTIONS										
Aud. And Treas. Fees	12.78	9.29	69.56							91.63
DETAC Fee	0.39	0.29	2.07							2.75
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	13.17	9.58	71.63							94.38

BALANCES	98.64	71.88	539.06							709.58
Less Refunds										
Less Advances										
NET DISTRIBUTION	98.64	71.88	539.06							709.58

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, 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	1.18	4.02								5.20
Like Real	10.28	34.82								45.10
TOTAL CURRENT	11.46	38.84								50.30
TOTAL DELINQUENT	0.13	0.43								0.56
TOTAL COLLECTED	11.59	39.27								50.86
REIMBURSEMENTS										
Non-Business Credit	2.33	7.78								10.11
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.27	0.92								1.19
Owner-Occupancy Credit Delinquent										
Homestead	1.45	4.94								6.39
Homestead Delinquent										
TOTAL REIMBURSEMENTS	4.05	13.64								17.69
TOTAL DISTRIBUTION	7.54	25.63								33.17
DEDUCTIONS										
Aud. And Treas. Fees	1.14	3.85								4.99
DETAC Fee	0.01	0.02								0.03
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	1.15	3.87								5.02
BALANCES	6.39	21.76								28.15
Less Refunds										
Less Advances										
NET DISTRIBUTION	6.39	21.76								28.15

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 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, 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 Like Real	29.70	10.86	193.68							234.24
TOTAL CURRENT	29.70	10.86	193.68							234.24
TOTAL DELINQUENT	29.16		252.04							281.20
TOTAL COLLECTED	58.86	10.86	445.72							515.44
REIMBURSEMENTS										
Non-Business Credit	6.22	2.43								8.65
Non-Business Credit Delinquent										
Owner-Occupancy Credit	1.08	0.31								1.39
Owner-Occupancy Credit Delinquent										
Homestead	7.20	2.84	62.28							72.32
Homestead Delinquent										
TOTAL REIMBURSEMENTS	14.50	5.58	62.28							82.36
TOTAL DISTRIBUTION	44.36	5.28	383.44							433.08
DEDUCTIONS										
Aud. And Treas. Fees	5.88	1.05	44.56							51.49
DETAC Fee	1.50		11.31							12.81
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	7.38	1.05	55.87							64.30
BALANCES	36.98	4.23	327.57							368.78
Less Refunds										
Less Advances										
NET DISTRIBUTION	36.98	4.23	327.57							368.78

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MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, 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	11.62	2.87	19.37	19.37						53.23
Like Real	302.15	27.21	181.86	502.36						1,013.58
TOTAL CURRENT	313.77	30.08	201.23	521.73						1,066.81
TOTAL DELINQUENT	202.30	1.55	122.25	370.88						696.98
TOTAL COLLECTED	516.07	31.63	323.48	892.61						1,763.79

REIMBURSEMENTS										
Non-Business Credit	26.36	3.87	15.87							46.10
Non-Business Credit Delinquent										
Owner-Occupancy Credit	1.82	0.39	1.09							3.30
Owner-Occupancy Credit Delinquent										
Homestead	19.81	1.00	15.88	35.72						72.41
Homestead Delinquent										
TOTAL REIMBURSEMENTS	47.99	5.26	32.84	35.72						121.81
TOTAL DISTRIBUTION	468.08	26.37	290.64	856.89						1,641.98

DEDUCTIONS										
Aud. And Treas. Fees	52.75	3.13	33.02	84.71						173.61
DETAC Fee	10.53	0.08	6.36	16.90						33.87
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	63.28	3.21	39.38	101.61						207.48

BALANCES	404.80	23.16	251.26	755.28						1,434.50
Less Refunds										
Less Advances										
NET DISTRIBUTION	404.80	23.16	251.26	755.28						1,434.50

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 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, 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	0.57	2.84	17.04							20.45
Like Real	5.30	26.49	121.86							153.65
TOTAL CURRENT	5.87	29.33	138.90							174.10
TOTAL DELINQUENT	(0.19)	(0.94)	(4.32)							(5.45)
TOTAL COLLECTED	5.68	28.39	134.58							168.65

REIMBURSEMENTS										
Non-Business Credit	0.86	4.31	19.81							24.98
Non-Business Credit Delinquent	(0.19)	(0.94)	(4.32)							(5.45)
Owner-Occupancy Credit	0.03	0.15	0.68							0.86
Owner-Occupancy Credit Delinquent										
Homestead	0.41	2.04	12.24							14.69
Homestead Delinquent										
TOTAL REIMBURSEMENTS	1.11	5.56	28.41							35.08
TOTAL DISTRIBUTION	4.57	22.83	106.17							133.57

DEDUCTIONS										
Aud. And Treas. Fees	0.55	2.82	13.44							16.81
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	0.55	2.82	13.44							16.81

BALANCES	4.02	20.01	92.73							116.76
Less Refunds										
Less Advances										
NET DISTRIBUTION	4.02	20.01	92.73							116.76

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Danette L. Garringer DEPUTY AUDITOR

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SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	1996 CEMETERY							TOTALS
REAL PROPERTY										
Depreciated	30.37	32.43	25.32							88.12
Like Real	91.13	98.91	30.61							220.65
TOTAL CURRENT	121.50	131.34	55.93							308.77
TOTAL DELINQUENT	24.69	23.25	13.06							61.00
TOTAL COLLECTED	146.19	154.59	68.99							369.77

REIMBURSEMENTS										
Non-Business Credit	14.17	15.22	4.75							34.14
Non-Business Credit Delinquent										
Owner-Occupancy Credit	1.83	1.86	0.62							4.31
Owner-Occupancy Credit Delinquent										
Homestead	14.58	15.10	8.41							38.09
Homestead Delinquent										
TOTAL REIMBURSEMENTS	30.58	32.18	13.78							76.54
TOTAL DISTRIBUTION	115.61	122.41	55.21							293.23

DEDUCTIONS										
Aud. And Treas. Fees	14.53	15.38	6.89							36.80
DETAC Fee	1.25	1.18	0.66							3.09
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	15.78	16.56	7.55							39.89

BALANCES	99.83	105.85	47.66							253.34
Less Refunds										
Less Advances										
NET DISTRIBUTION	99.83	105.85	47.66							253.34

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

 TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, 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	44.16	6.34	15.37	46.38	49.48	26.29	6.80			194.82
Like Real	144.86	20.80	50.41	67.17	112.45	78.92	22.33			496.94
TOTAL CURRENT	189.02	27.14	65.78	113.55	161.93	105.21	29.13			691.76
TOTAL DELINQUENT	10.71	1.54	3.73	11.25	12.00	6.37	1.65			47.25
TOTAL COLLECTED	199.73	28.68	69.51	124.80	173.93	111.58	30.78			739.01

REIMBURSEMENTS										
Non-Business Credit	17.58	2.52	6.12	8.15	13.65		2.71			50.73
Non-Business Credit Delinquent										
Owner-Occupancy Credit	1.91	0.28	0.66	0.89	1.48		0.30			5.52
Owner-Occupancy Credit Delinquent										
Homestead	3.84	0.55	1.34	2.52	3.41	2.37	0.59			14.62
Homestead Delinquent										
TOTAL REIMBURSEMENTS	23.33	3.35	8.12	11.56	18.54	2.37	3.60			70.87
TOTAL DISTRIBUTION	176.40	25.33	61.39	113.24	155.39	109.21	27.18			668.14

DEDUCTIONS										
Aud. And Treas. Fees	19.95	2.88	6.93	12.47	17.39	11.24	3.08			73.94
DETAC Fee	0.54	0.08	0.19	0.56	0.60	0.32	0.08			2.37
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	20.49	2.96	7.12	13.03	17.99	11.56	3.16			76.31

BALANCES	155.91	22.37	54.27	100.21	137.40	97.65	24.02			591.83
Less Refunds										
Less Advances										
NET DISTRIBUTION	155.91	22.37	54.27	100.21	137.40	97.65	24.02			591.83

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TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer DEPUTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 45847-WAYNE TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	2013 CEMETERY							TOTALS
REAL PROPERTY										
Depreciated	3.42	2.63	2.63							8.68
Like Real	45.10	34.69	29.24							109.03
TOTAL CURRENT	48.52	37.32	31.87							117.71
TOTAL DELINQUENT										
TOTAL COLLECTED	48.52	37.32	31.87							117.71
REIMBURSEMENTS										
Non-Business Credit	5.43	4.17	3.52							13.12
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.70	0.54	0.45							1.69
Owner-Occupancy Credit Delinquent										
Homestead	7.28	5.60	4.72							17.60
Homestead Delinquent										
TOTAL REIMBURSEMENTS	13.41	10.31	8.69							32.41
TOTAL DISTRIBUTION	35.11	27.01	23.18							85.30
DEDUCTIONS										
Aud. And Treas. Fees	4.85	3.72	3.19							11.76
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	4.85	3.72	3.19							11.76
BALANCES	30.26	23.29	19.99							73.54
Less Refunds										
Less Advances										
NET DISTRIBUTION	30.26	23.29	19.99							73.54

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AUDITOR'S OFFICE, CLINTON COUNTY
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 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 46050-WILSON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE								TOTALS
REAL PROPERTY										
Depreciated	1.08	0.79								1.87
Like Real	22.34	16.39								38.73
TOTAL CURRENT	23.42	17.18								40.60
TOTAL DELINQUENT										
TOTAL COLLECTED	23.42	17.18								40.60
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	16.41	12.03								28.44
DEDUCTIONS										
Aud. And Treas. Fees	2.32	1.71								4.03
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	2.32	1.71								4.03
BALANCES	14.09	10.32								24.41
Less Refunds										
Less Advances										
NET DISTRIBUTION	14.09	10.32								24.41

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, 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 Like Real	61.87	16.31	59.84	59.72						197.74
TOTAL CURRENT	61.87	16.31	59.84	59.72						197.74
TOTAL DELINQUENT	88.46	23.33	85.55	112.69						310.03
TOTAL COLLECTED	150.33	39.64	145.39	172.41						507.77

REIMBURSEMENTS										
Non-Business Credit	12.54	3.30	12.12							27.96
Non-Business Credit Delinquent										5.49
Owner-Occupancy Credit	2.46	0.65	2.38							5.49
Owner-Occupancy Credit Delinquent										50.76
Homestead	14.48	3.82	14.01	18.45						50.76
Homestead Delinquent										84.21
TOTAL REIMBURSEMENTS	29.48	7.77	28.51	18.45						84.21
TOTAL DISTRIBUTION	120.85	31.87	116.88	153.96						423.56

DEDUCTIONS										
Aud. And Treas. Fees	15.10	3.98	14.62	16.85						50.55
DETAC Fee	4.54	1.20	4.39	5.06						15.19
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	19.64	5.18	19.01	21.91						65.74

BALANCES	101.21	26.69	97.87	132.05						357.82
Less Refunds										
Less Advances										
NET DISTRIBUTION	101.21	26.69	97.87	132.05						357.82

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 51740-VILLAGE OF CLARKSVILLE

SOURCE OF RECEIPTS	GENERAL FUND									TOTALS
REAL PROPERTY										
Depreciated	6.02									6.02
Like Real	14.79									14.79
TOTAL CURRENT	20.81									20.81
TOTAL DELINQUENT	11.13									11.13
TOTAL COLLECTED	31.94									31.94

REIMBURSEMENTS										
Non-Business Credit	2.60									2.60
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.53									0.53
Owner-Occupancy Credit Delinquent										
Homestead	3.83									3.83
Homestead Delinquent										
TOTAL REIMBURSEMENTS	6.96									6.96
TOTAL DISTRIBUTION	24.98									24.98

DEDUCTIONS										
Aud. And Treas. Fees	3.20									3.20
DETAC Fee	0.57									0.57
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	3.77									3.77

BALANCES	21.21									21.21
Less Refunds										
Less Advances										
NET DISTRIBUTION	21.21									21.21

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, 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 SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, 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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 TERENCE G HABERMEHL COUNTY AUDITOR

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 _____ DEPUTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
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 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 54850-VILLAGE OF MARTINSVILLE

SOURCE OF RECEIPTS	GENERAL FUND									TOTALS
REAL PROPERTY										
Depreciated	5.31									5.31
Like Real	25.93									25.93
TOTAL CURRENT	31.24									31.24
TOTAL DELINQUENT										
TOTAL COLLECTED	31.24									31.24

REIMBURSEMENTS										
Non-Business Credit	5.34									5.34
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.26									0.26
Owner-Occupancy Credit Delinquent										
Homestead	2.35									2.35
Homestead Delinquent										
TOTAL REIMBURSEMENTS	7.95									7.95
TOTAL DISTRIBUTION	23.29									23.29

DEDUCTIONS										
Aud. And Treas. Fees	3.08									3.08
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	3.08									3.08

BALANCES	20.21									20.21
Less Refunds										
Less Advances										
NET DISTRIBUTION	20.21									20.21

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, 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	1.31	3.11	3.11	0.44						7.97
TOTAL CURRENT	1.31	3.11	3.11	0.44						7.97
TOTAL DELINQUENT										
TOTAL COLLECTED	1.31	3.11	3.11	0.44						7.97

REIMBURSEMENTS										
Non-Business Credit	0.67	1.58	1.58							3.83
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.16	0.39	0.39							0.94
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS	0.83	1.97	1.97							4.77
TOTAL DISTRIBUTION	0.48	1.14	1.14	0.44						3.20

DEDUCTIONS										
Aud. And Treas. Fees	0.13	0.30	0.30	0.10						0.83
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	0.13	0.30	0.30	0.10						0.83

BALANCES	0.35	0.84	0.84	0.34						2.37
Less Refunds										
Less Advances										
NET DISTRIBUTION	0.35	0.84	0.84	0.34						2.37

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, 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	26.15	95.08	137.86	83.19						342.28
Like Real	220.67	653.05	889.85	536.98						2,300.55
TOTAL CURRENT	246.82	748.13	1,027.71	620.17						2,642.83
TOTAL DELINQUENT	0.10	0.30	0.50	0.30						1.20
TOTAL COLLECTED	246.92	748.43	1,028.21	620.47						2,644.03

REIMBURSEMENTS										
Non-Business Credit	33.46	99.02								132.48
Non-Business Credit Delinquent										
Owner-Occupancy Credit	5.76	17.05								22.81
Owner-Occupancy Credit Delinquent										
Homestead	55.21	167.11	272.79	164.61						659.72
Homestead Delinquent										
TOTAL REIMBURSEMENTS	94.43	283.18	272.79	164.61						815.01
TOTAL DISTRIBUTION	152.49	465.25	755.42	455.86						1,829.02

DEDUCTIONS										
Aud. And Treas. Fees	24.22	73.40	106.41	64.22						268.25
DETAC Fee	0.01	0.02	0.02	0.01						0.06
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	24.23	73.42	106.43	64.23						268.31

BALANCES	128.26	391.83	648.99	391.63						1,560.71
Less Refunds										
Less Advances										
NET DISTRIBUTION	128.26	391.83	648.99	391.63						1,560.71

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 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, 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	0.17	0.14	0.04	0.10	0.22					0.67
TOTAL CURRENT	0.17	0.14	0.04	0.10	0.22					0.67
TOTAL DELINQUENT										
TOTAL COLLECTED	0.17	0.14	0.04	0.10	0.22					0.67

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										

DEDUCTIONS										
Aud. And Treas. Fees	0.02				0.02					0.04
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	0.02				0.02					0.04

BALANCES	(0.02)				(0.02)					(0.04)
Less Refunds										
Less Advances										
NET DISTRIBUTION	(0.02)				(0.02)					(0.04)

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 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 57390-VILLAGE OF SABINA

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	1998 CURRENT EXPENSE							TOTALS
REAL PROPERTY										
Depreciated	21.38	12.21	21.38							54.97
Like Real	650.54	371.74	382.27							1,404.55
TOTAL CURRENT	671.92	383.95	403.65							1,459.52
TOTAL DELINQUENT	468.94	267.96	275.99							1,012.89
TOTAL COLLECTED	1,140.86	651.91	679.64							2,472.41

REIMBURSEMENTS										
Non-Business Credit	53.77	30.72	31.59							116.08
Non-Business Credit Delinquent										
Owner-Occupancy Credit	3.44	1.97	2.02							7.43
Owner-Occupancy Credit Delinquent										
Homestead	44.23	25.27	29.57							99.07
Homestead Delinquent										
TOTAL REIMBURSEMENTS	101.44	57.96	63.18							222.58
TOTAL DISTRIBUTION	1,039.42	593.95	616.46							2,249.83

DEDUCTIONS										
Aud. And Treas. Fees	116.82	66.75	69.57							253.14
DETAC Fee	24.41	13.95	14.36							52.72
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	141.23	80.70	83.93							305.86

BALANCES	898.19	513.25	532.53							1,943.97
Less Refunds										
Less Advances										
NET DISTRIBUTION	898.19	513.25	532.53							1,943.97

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 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, 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	34.88	5.23	5.23	17.44	17.44	21.80	21.80	21.80	17.44	163.06
Like Real	512.88	76.93	76.93	113.25	151.47	233.54	233.54	245.09	243.27	1,886.90
TOTAL CURRENT	547.76	82.16	82.16	130.69	168.91	255.34	255.34	266.89	260.71	2,049.96
TOTAL DELINQUENT	156.15	23.42	23.42	36.71	47.75	72.46	72.46	75.80	88.65	596.82
TOTAL COLLECTED	703.91	105.58	105.58	167.40	216.66	327.80	327.80	342.69	349.36	2,646.78
REIMBURSEMENTS										
Non-Business Credit	73.14	10.97	10.97	16.15	21.60	33.31	33.31	34.95		234.40
Non-Business Credit Delinquent										
Owner-Occupancy Credit	14.02	2.10	2.10	3.10	4.14	6.38	6.38	6.70		44.92
Owner-Occupancy Credit Delinquent										
Homestead	166.31	24.95	24.95	45.13	55.28	80.84	80.84	83.91	92.88	656.09
Homestead Delinquent										
TOTAL REIMBURSEMENTS	253.47	38.02	38.02	64.38	81.02	120.53	120.53	125.56	92.88	934.41
TOTAL DISTRIBUTION	450.44	67.56	67.56	103.02	135.64	207.27	207.27	217.13	256.48	1,712.37
DEDUCTIONS										
Aud. And Treas. Fees	70.37	10.55	10.55	16.75	21.65	32.76	32.76	34.25	35.18	264.82
DETAC Fee	7.88	1.18	1.18	1.85	2.41	3.66	3.66	3.83	3.94	29.59
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	78.25	11.73	11.73	18.60	24.06	36.42	36.42	38.08	39.12	294.41
BALANCES	372.19	55.83	55.83	84.42	111.58	170.85	170.85	179.05	217.36	1,417.96
Less Refunds										
Less Advances										
NET DISTRIBUTION	372.19	55.83	55.83	84.42	111.58	170.85	170.85	179.05	217.36	1,417.96

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 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

Danette L. Garringer

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 60771-RECOVERY SERVICES OF W/C

SOURCE OF RECEIPTS	2002 CURRENT EXPENSE										TOTALS
REAL PROPERTY											
Depreciated	224.61										224.61
Like Real	1,161.64										1,161.64
TOTAL CURRENT	1,386.25										1,386.25
TOTAL DELINQUENT	385.00										385.00
TOTAL COLLECTED	1,771.25										1,771.25

REIMBURSEMENTS											
Non-Business Credit	199.41										199.41
Non-Business Credit Delinquent	(0.69)										(0.69)
Owner-Occupancy Credit	18.77										18.77
Owner-Occupancy Credit Delinquent	(0.01)										(0.01)
Homestead	172.69										172.69
Homestead Delinquent	3.74										3.74
TOTAL REIMBURSEMENTS	393.91										393.91
TOTAL DISTRIBUTION	1,377.34										1,377.34

DEDUCTIONS											
Aud. And Treas. Fees	176.83										176.83
DETAC Fee	19.61										19.61
Delinquent Advertising											
Tax Collector Salary											
Board of Election											
Board of Revision											
Miscellaneous											
Health Department											
Emergency Management											
TOTAL DEDUCTIONS	196.44										196.44

BALANCES	1,180.90										1,180.90
Less Refunds											
Less Advances											
NET DISTRIBUTION	1,180.90										1,180.90

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 61070-BLAN-MARION TWP JFD

SOURCE OF RECEIPTS	2002 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Depreciated Like Real	109.98									109.98
TOTAL CURRENT	109.98									109.98
TOTAL DELINQUENT	107.96									107.96
TOTAL COLLECTED	217.94									217.94

REIMBURSEMENTS										
Non-Business Credit	23.02									23.02
Non-Business Credit Delinquent										
Owner-Occupancy Credit	3.99									3.99
Owner-Occupancy Credit Delinquent										
Homestead	26.68									26.68
Homestead Delinquent										
TOTAL REIMBURSEMENTS	53.69									53.69
TOTAL DISTRIBUTION	164.25									164.25

DEDUCTIONS										
Aud. And Treas. Fees	21.82									21.82
DETAC Fee	5.54									5.54
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	27.36									27.36

BALANCES	136.89									136.89
Less Refunds										
Less Advances										
NET DISTRIBUTION	136.89									136.89

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Danette L. Garringer DEPUTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 61088-CLINTON HIGHLAND JFD

SOURCE OF RECEIPTS	2018 FIRE & E.M.S.	2019 FIRE & E.M.S.								TOTALS
REAL PROPERTY										
Depreciated	106.17	61.72								167.89
Like Real	1,034.63	601.53								1,636.16
TOTAL CURRENT	1,140.80	663.25								1,804.05
TOTAL DELINQUENT	0.44	0.25								0.69
TOTAL COLLECTED	1,141.24	663.50								1,804.74

REIMBURSEMENTS										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead	270.32	157.16								427.48
Homestead Delinquent										
TOTAL REIMBURSEMENTS	270.32	157.16								427.48
TOTAL DISTRIBUTION	870.92	506.34								1,377.26

DEDUCTIONS										
Aud. And Treas. Fees	118.29	68.76								187.05
DETAC Fee	0.02	0.01								0.03
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	118.31	68.77								187.08

BALANCES	752.61	437.57								1,190.18
Less Refunds										
Less Advances										
NET DISTRIBUTION	752.61	437.57								1,190.18

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Danette L. Ganning
 DEPUTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 61089-BLANCHESTER LIBRARY DIST

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Depreciated	42.98									42.98
Like Real	231.63									231.63
TOTAL CURRENT	274.61									274.61
TOTAL DELINQUENT	81.59									81.59
TOTAL COLLECTED	356.20									356.20

REIMBURSEMENTS										
Non-Business Credit	33.04									33.04
Non-Business Credit Delinquent	(0.27)									(0.27)
Owner-Occupancy Credit	4.57									4.57
Owner-Occupancy Credit Delinquent	(0.02)									(0.02)
Homestead	24.05									24.05
Homestead Delinquent	(0.76)									(0.76)
TOTAL REIMBURSEMENTS	60.61									60.61
TOTAL DISTRIBUTION	295.59									295.59

DEDUCTIONS										
Aud. And Treas. Fees	35.64									35.64
DETAC Fee	4.23									4.23
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	39.87									39.87

BALANCES	255.72									255.72
Less Refunds										
Less Advances										
NET DISTRIBUTION	255.72									255.72

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 61090-SRWW JT FIRE DISTRICT #2

SOURCE OF RECEIPTS	2019 FIRE & E.M.S.										TOTALS
REAL PROPERTY											
Depreciated	136.79										136.79
Like Real	3,386.11										3,386.11
TOTAL CURRENT	3,522.90										3,522.90
TOTAL DELINQUENT	2,318.41										2,318.41
TOTAL COLLECTED	5,841.31										5,841.31

REIMBURSEMENTS											
Non-Business Credit											
Non-Business Credit Delinquent											
Owner-Occupancy Credit											
Owner-Occupancy Credit Delinquent											
Homestead	273.65										273.65
Homestead Delinquent											
TOTAL REIMBURSEMENTS	273.65										273.65
TOTAL DISTRIBUTION	5,567.66										5,567.66

DEDUCTIONS											
Aud. And Treas. Fees	556.27										556.27
DETAC Fee	105.64										105.64
Delinquent Advertising											
Tax Collector Salary											
Board of Election											
Board of Revision											
Miscellaneous											
Health Department											
Emergency Management											
TOTAL DEDUCTIONS	661.91										661.91

BALANCES	4,905.75										4,905.75
Less Refunds											
Less Advances											
NET DISTRIBUTION	4,905.75										4,905.75

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 61122-LYNCHBURG AREA JR AMB

SOURCE OF RECEIPTS	2009 FIRE & AMBULANCE	2019 FIRE & AMBULANCE									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

ES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 61181-CLINTON WARREN JT FI

SOURCE OF RECEIPTS	2020 FIRE & E.M.S.									TOTALS
REAL PROPERTY										
Depreciated	395.18									395.18
Like Real	799.92									799.92
TOTAL CURRENT	1,195.10									1,195.10
TOTAL DELINQUENT	363.29									363.29
TOTAL COLLECTED	1,558.39									1,558.39

REIMBURSEMENTS										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead	163.58									163.58
Homestead Delinquent										
TOTAL REIMBURSEMENTS	163.58									163.58
TOTAL DISTRIBUTION	1,394.81									1,394.81

DEDUCTIONS										
Aud. And Treas. Fees	158.78									158.78
DETAC Fee	17.34									17.34
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	176.12									176.12

BALANCES	1,218.69									1,218.69
Less Refunds										
Less Advances										
NET DISTRIBUTION	1,218.69									1,218.69

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

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 61252-WILMINGTON PUBLIC LIBRARY OF CLINTON CO

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE										TOTALS
REAL PROPERTY											
Depreciated	155.71										155.71
Like Real	700.84										700.84
TOTAL CURRENT	856.55										856.55
TOTAL DELINQUENT	156.37										156.37
TOTAL COLLECTED	1,012.92										1,012.92

REIMBURSEMENTS											
Non-Business Credit	160.36										160.36
Non-Business Credit Delinquent	(0.68)										(0.68)
Owner-Occupancy Credit	12.98										12.98
Owner-Occupancy Credit Delinquent											
Homestead	114.20										114.20
Homestead Delinquent	4.91										4.91
TOTAL REIMBURSEMENTS	291.77										291.77
TOTAL DISTRIBUTION	721.15										721.15

DEDUCTIONS											
Aud. And Treas. Fees	99.87										99.87
DETAC Fee	7.66										7.66
Delinquent Advertising											
Tax Collector Salary											
Board of Election											
Board of Revision											
Miscellaneous											
Health Department											
Emergency Management											
TOTAL DEDUCTIONS	107.53										107.53

BALANCES	613.62										613.62
Less Refunds											
Less Advances											
NET DISTRIBUTION	613.62										613.62

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AUDITOR'S OFFICE, CLINTON COUNTY
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 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 61281-SABINA LIBRARY DISTRICT

SOURCE OF RECEIPTS	2011 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Depreciated	37.93									37.93
Like Real	445.65									445.65
TOTAL CURRENT	483.58									483.58
TOTAL DELINQUENT	191.47									191.47
TOTAL COLLECTED	675.05									675.05

REIMBURSEMENTS										
Non-Business Credit	48.47									48.47
Non-Business Credit Delinquent										
Owner-Occupancy Credit	5.57									5.57
Owner-Occupancy Credit Delinquent										
Homestead	54.92									54.92
Homestead Delinquent										
TOTAL REIMBURSEMENTS	108.96									108.96
TOTAL DISTRIBUTION	566.09									566.09

DEDUCTIONS										
Aud. And Treas. Fees	68.29									68.29
DETAC Fee	9.97									9.97
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	78.26									78.26

BALANCES	487.83									487.83
Less Refunds										
Less Advances										
NET DISTRIBUTION	487.83									487.83

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AUDITOR'S OFFICE, CLINTON COUNTY
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 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	12,376.22
Like Real	85,339.24
TOTAL CURRENT	97,715.46
TOTAL DELINQUENT	29,100.85
TOTAL COLLECTED	126,816.31

REIMBURSEMENTS	
Non-Business Credit	11,396.37
Non-Business Credit Delinquent	(40.74)
Owner-Occupancy Credit	1,097.07
Owner-Occupancy Credit Delinquent	(0.60)
Homestead	12,421.01
Homestead Delinquent	265.66
TOTAL REIMBURSEMENTS	25,138.77
TOTAL DISTRIBUTION	101,677.54

DEDUCTIONS	
Aud. And Treas. Fees	12,681.63
DETAC Fee	1,443.83
Delinquent Advertising	
Tax Collector Salary	
Board of Election	
Board of Revision	
Miscellaneous	
Health Department	
Emergency Management	
TOTAL DEDUCTIONS	14,125.46

BALANCES	87,552.08
Less Refunds	
Less Advances	
NET DISTRIBUTION	87,552.08