

AUDITOR'S OFFICE, CLINTON COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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 | 658.18 | 438.77 | 548.50 | 329.11 | 109.74 | 416.88 | 241.30 | | | 2,742.48 |
| Like Real | 4,566.19 | 1,468.32 | 2,780.89 | 1,668.56 | 556.17 | 1,280.95 | 1,355.73 | | | 13,676.81 |
| TOTAL CURRENT | 5,224.37 | 1,907.09 | 3,329.39 | 1,997.67 | 665.91 | 1,697.83 | 1,597.03 | | | 16,419.29 |
| TOTAL DELINQUENT | 694.43 | 318.54 | 484.81 | 290.88 | 96.96 | 292.15 | 262.88 | | | 2,440.65 |
| TOTAL COLLECTED | 5,918.80 | 2,225.63 | 3,814.20 | 2,288.55 | 762.87 | 1,989.98 | 1,859.91 | | | 18,859.94 |
| REIMBURSEMENTS | | | | | | | | | | |
| Non-Business Credit | 951.89 | 306.11 | 579.71 | 347.85 | 115.93 | 267.03 | | | | 2,568.52 |
| Non-Business Credit Delinquent | (0.92) | (0.30) | (0.56) | (0.33) | (0.11) | (0.25) | | | | (2.47) |
| Owner-Occupancy Credit | 95.64 | 30.77 | 58.29 | 34.97 | 11.66 | 26.85 | | | | 258.18 |
| Owner-Occupancy Credit Delinquent | (0.23) | (0.07) | (0.14) | (0.08) | (0.02) | (0.06) | | | | (0.60) |
| Homestead | 910.33 | 354.43 | 594.50 | 356.70 | 118.92 | 318.47 | 347.40 | | | 3,000.75 |
| Homestead Delinquent | | | | | | | | | | |
| TOTAL REIMBURSEMENTS | 1,956.71 | 690.94 | 1,231.80 | 739.11 | 246.38 | 612.04 | 347.40 | | | 5,824.38 |
| TOTAL DISTRIBUTION | 3,962.09 | 1,534.69 | 2,582.40 | 1,549.44 | 516.49 | 1,377.94 | 1,512.51 | | | 13,035.56 |
| DEDUCTIONS | | | | | | | | | | |
| Aud. And Treas. Fees | 583.60 | 219.85 | 376.21 | 225.77 | 75.21 | 196.64 | 199.48 | | | 1,876.76 |
| DETAC Fee | 35.21 | 16.08 | 24.53 | 14.74 | 4.90 | 14.73 | 12.32 | | | 122.51 |
| Delinquent Advertising | | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | | |
| Board of Election | | | | | | | | | | |
| Board of Revision | | | | | | | | | | |
| Miscellaneous | | | | | | | | | | |
| Health Department | | | | | | | | | | |
| Emergency Management | | | | | | | | | | |
| TOTAL DEDUCTIONS | 618.81 | 235.93 | 400.74 | 240.51 | 80.11 | 211.37 | 211.80 | | | 1,999.27 |
| BALANCES | 3,343.28 | 1,298.76 | 2,181.66 | 1,308.93 | 436.38 | 1,166.57 | 1,300.71 | | | 11,036.29 |
| Less Refunds | 127.29 | 41.66 | 78.00 | 46.79 | 15.60 | 36.46 | 42.95 | | | 388.75 |
| Less Advances | | | | | | | | | | |
| NET DISTRIBUTION | 3,215.99 | 1,257.10 | 2,103.66 | 1,262.14 | 420.78 | 1,130.11 | 1,257.76 | | | 10,647.54 |

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 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 | 52.61 | 340.05 | 9.70 | 6.42 | 12.83 | | | | | 421.61 |
| Like Real | 590.38 | 2,289.66 | 108.88 | 45.33 | 106.29 | | | | | 3,140.54 |
| TOTAL CURRENT | 642.99 | 2,629.71 | 118.58 | 51.75 | 119.12 | | | | | 3,562.15 |
| TOTAL DELINQUENT | 89.53 | 347.21 | 16.50 | 6.87 | 16.11 | | | | | 476.22 |
| TOTAL COLLECTED | 732.52 | 2,976.92 | 135.08 | 58.62 | 135.23 | | | | | 4,038.37 |
| REIMBURSEMENTS | | | | | | | | | | |
| Non-Business Credit | 89.31 | 346.43 | 16.48 | 6.85 | 16.08 | | | | | 475.15 |
| Non-Business Credit Delinquent | (0.20) | (0.77) | (0.04) | (0.02) | (0.04) | | | | | (1.07) |
| Owner-Occupancy Credit | 14.03 | 54.41 | 2.58 | 1.09 | 2.52 | | | | | 74.63 |
| Owner-Occupancy Credit Delinquent | (0.05) | (0.20) | (0.01) | | (0.01) | | | | | (0.27) |
| Homestead | 68.17 | 278.27 | 12.58 | 5.48 | 12.62 | | | | | 377.12 |
| Homestead Delinquent | | | | | | | | | | |
| TOTAL REIMBURSEMENTS | 171.26 | 678.14 | 31.59 | 13.40 | 31.17 | | | | | 925.56 |
| TOTAL DISTRIBUTION | 561.26 | 2,298.78 | 103.49 | 45.22 | 104.06 | | | | | 3,112.81 |
| DEDUCTIONS | | | | | | | | | | |
| Aud. And Treas. Fees | 72.92 | 296.33 | 13.44 | 5.82 | 13.43 | | | | | 401.94 |
| DETAC Fee | 4.56 | 17.69 | 0.84 | 0.35 | 0.83 | | | | | 24.27 |
| Delinquent Advertising | | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | | |
| Board of Election | | | | | | | | | | |
| Board of Revision | | | | | | | | | | |
| Miscellaneous | | | | | | | | | | |
| Health Department | | | | | | | | | | |
| Emergency Management | | | | | | | | | | |
| TOTAL DEDUCTIONS | 77.48 | 314.02 | 14.28 | 6.17 | 14.26 | | | | | 426.21 |
| BALANCES | 483.78 | 1,984.76 | 89.21 | 39.05 | 89.80 | | | | | 2,686.60 |
| Less Refunds | 0.92 | 3.55 | 0.17 | 0.07 | 0.16 | | | | | 4.87 |
| Less Advances | | | | | | | | | | |
| NET DISTRIBUTION | 482.86 | 1,981.21 | 89.04 | 38.98 | 89.64 | | | | | 2,681.73 |

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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 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 | 293.37 | 1,627.64 | 73.36 | 34.93 | | | | | 2,029.30 |
| Like Real | 1,557.74 | 5,860.16 | 389.42 | 104.35 | | | | | 7,911.67 |
| TOTAL CURRENT | 1,851.11 | 7,487.80 | 462.78 | 139.28 | | | | | 9,940.97 |
| TOTAL DELINQUENT | 259.23 | 1,289.58 | 64.80 | 26.52 | | | | | 1,640.13 |
| TOTAL COLLECTED | 2,110.34 | 8,777.38 | 527.58 | 165.80 | | | | | 11,581.10 |
| REIMBURSEMENTS | | | | | | | | | |
| Non-Business Credit | 545.86 | 2,053.53 | 136.46 | 36.56 | | | | | 2,772.41 |
| Non-Business Credit Delinquent | | | | | | | | | |
| Owner-Occupancy Credit | 23.46 | 88.26 | 5.85 | 1.58 | | | | | 119.15 |
| Owner-Occupancy Credit Delinquent | | | | | | | | | |
| Homestead | 251.64 | 1,068.34 | 62.92 | 20.40 | | | | | 1,403.30 |
| Homestead Delinquent | | | | | | | | | |
| TOTAL REIMBURSEMENTS | 820.96 | 3,210.13 | 205.23 | 58.54 | | | | | 4,294.86 |
| TOTAL DISTRIBUTION | 1,289.38 | 5,567.25 | 322.35 | 107.26 | | | | | 7,286.24 |
| DEDUCTIONS | | | | | | | | | |
| Aud. And Treas. Fees | 204.59 | 853.54 | 51.18 | 16.17 | | | | | 1,125.48 |
| DETAC Fee | 13.06 | 64.81 | 3.27 | 1.33 | | | | | 82.47 |
| Delinquent Advertising | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | |
| Board of Election | | | | | | | | | |
| Board of Revision | | | | | | | | | |
| Miscellaneous | | | | | | | | | |
| Health Department | | | | | | | | | |
| Emergency Management | | | | | | | | | |
| TOTAL DEDUCTIONS | 217.65 | 918.35 | 54.45 | 17.50 | | | | | 1,207.95 |
| BALANCES | 1,071.73 | 4,648.90 | 267.90 | 89.76 | | | | | 6,078.29 |
| Less Refunds | 127.22 | 478.57 | 31.80 | 8.52 | | | | | 646.11 |
| Less Advances | | | | | | | | | |
| NET DISTRIBUTION | 944.51 | 4,170.33 | 236.10 | 81.24 | | | | | 5,432.18 |

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 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 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 | 247.43 | 1,490.48 | 176.73 | 335.78 | 29.46 | | | | | 2,279.88 |
| Like Real | 1,958.06 | 8,009.65 | 861.12 | 2,430.98 | 209.84 | | | | | 13,469.65 |
| TOTAL CURRENT | 2,205.49 | 9,500.13 | 1,037.85 | 2,766.76 | 239.30 | | | | | 15,749.53 |
| TOTAL DELINQUENT | 273.59 | 1,365.67 | 155.33 | 399.63 | 34.74 | | | | | 2,228.96 |
| TOTAL COLLECTED | 2,479.08 | 10,865.80 | 1,193.18 | 3,166.39 | 274.04 | | | | | 17,978.49 |
| REIMBURSEMENTS | | | | | | | | | | |
| Non-Business Credit | 348.01 | 1,423.55 | 153.04 | | | | | | | 1,924.60 |
| Non-Business Credit Delinquent | | | | | | | | | | |
| Owner-Occupancy Credit | 42.71 | 174.73 | 18.79 | | | | | | | 236.23 |
| Owner-Occupancy Credit Delinquent | | | | | | | | | | |
| Homestead | 411.22 | 1,807.56 | 198.65 | 625.25 | 54.10 | | | | | 3,096.78 |
| Homestead Delinquent | | | | | | | | | | |
| TOTAL REIMBURSEMENTS | 801.94 | 3,405.84 | 370.48 | 625.25 | 54.10 | | | | | 5,257.61 |
| TOTAL DISTRIBUTION | 1,677.14 | 7,459.96 | 822.70 | 2,541.14 | 219.94 | | | | | 12,720.88 |
| DEDUCTIONS | | | | | | | | | | |
| Aud. And Treas. Fees | 243.82 | 1,069.88 | 117.53 | 330.89 | 28.63 | | | | | 1,790.75 |
| DETAC Fee | 14.04 | 69.72 | 7.91 | 19.04 | 1.66 | | | | | 112.37 |
| Delinquent Advertising | | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | | |
| Board of Election | | | | | | | | | | |
| Board of Revision | | | | | | | | | | |
| Miscellaneous | | | | | | | | | | |
| Health Department | | | | | | | | | | |
| Emergency Management | | | | | | | | | | |
| TOTAL DEDUCTIONS | 257.86 | 1,139.60 | 125.44 | 349.93 | 30.29 | | | | | 1,903.12 |
| BALANCES | 1,419.28 | 6,320.36 | 697.26 | 2,191.21 | 189.65 | | | | | 10,817.76 |
| Less Refunds | | | | | | | | | | |
| Less Advances | | | | | | | | | | |
| NET DISTRIBUTION | 1,419.28 | 6,320.36 | 697.26 | 2,191.21 | 189.65 | | | | | 10,817.76 |

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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 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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 TERENCE G HABERMEHL COUNTY AUDITOR

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 _____ 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 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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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2022, 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 | 46.55 | 5.55 | | | | | 61.57 |
| TOTAL CURRENT | 3.48 | 5.99 | 46.55 | 5.55 | | | | | 61.57 |
| TOTAL DELINQUENT | | | | | | | | | |
| TOTAL COLLECTED | 3.48 | 5.99 | 46.55 | 5.55 | | | | | 61.57 |
| 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 | | | | | | | | | |
| DEDUCTIONS | | | | | | | | | |
| Aud. And Treas. Fees | 0.33 | 0.57 | 4.46 | 0.52 | | | | | 5.88 |
| DETAC Fee | | | | | | | | | |
| Delinquent Advertising | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | |
| Board of Election | | | | | | | | | |
| Board of Revision | | | | | | | | | |
| Miscellaneous | | | | | | | | | |
| Health Department | | | | | | | | | |
| Emergency Management | | | | | | | | | |
| TOTAL DEDUCTIONS | 0.33 | 0.57 | 4.46 | 0.52 | | | | | 5.88 |
| BALANCES | (0.33) | (0.57) | (4.46) | (0.52) | | | | | (5.88) |
| Less Refunds | | | | | | | | | |
| Less Advances | | | | | | | | | |
| NET DISTRIBUTION | (0.33) | (0.57) | (4.46) | (0.52) | | | | | (5.88) |

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 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 2022, 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 | 107.54 | 381.28 | | | | | | | 488.82 |
| TOTAL CURRENT | 118.54 | 427.28 | | | | | | | 545.82 |
| TOTAL DELINQUENT | | | | | | | | | |
| TOTAL COLLECTED | 118.54 | 427.28 | | | | | | | 545.82 |
| 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 | 70.12 | 248.62 | | | | | | | 318.74 |
| DEDUCTIONS | | | | | | | | | |
| Aud. And Treas. Fees | 11.67 | 42.08 | | | | | | | 53.75 |
| DETAC Fee | | | | | | | | | |
| Delinquent Advertising | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | |
| Board of Election | | | | | | | | | |
| Board of Revision | | | | | | | | | |
| Miscellaneous | | | | | | | | | |
| Health Department | | | | | | | | | |
| Emergency Management | | | | | | | | | |
| TOTAL DEDUCTIONS | 11.67 | 42.08 | | | | | | | 53.75 |
| BALANCES | 58.45 | 206.54 | | | | | | | 264.99 |
| Less Refunds | | | | | | | | | |
| Less Advances | | | | | | | | | |
| NET DISTRIBUTION | 58.45 | 206.54 | | | | | | | 264.99 |

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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 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

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 2022, WITH THE COUNTY TREASURER FOR 23380-MIAMI TRACE LSD
 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

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

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 2022, WITH THE COUNTY TREASURER FOR 26020-WILMINGTON CSD

| SOURCE OF RECEIPTS | INSIDE GENERAL | INSIDE PERMANENT IMPROVEMENT | GENERAL | | | | | | TOTALS |
|-----------------------------------|-----------------|------------------------------|------------------|--|--|--|--|--|------------------|
| REAL PROPERTY | | | | | | | | | |
| Depreciated | 316.24 | 15.07 | 1,535.97 | | | | | | 1,867.28 |
| Like Real | 2,159.41 | 102.82 | 8,123.56 | | | | | | 10,385.79 |
| TOTAL CURRENT | 2,475.65 | 117.89 | 9,659.53 | | | | | | 12,253.07 |
| TOTAL DELINQUENT | 347.68 | 16.54 | 1,398.52 | | | | | | 1,762.74 |
| TOTAL COLLECTED | 2,823.33 | 134.43 | 11,058.05 | | | | | | 14,015.81 |
| REIMBURSEMENTS | | | | | | | | | |
| Non-Business Credit | 312.90 | 14.90 | 1,177.21 | | | | | | 1,505.01 |
| Non-Business Credit Delinquent | (1.07) | (0.05) | (4.03) | | | | | | (5.15) |
| Owner-Occupancy Credit | 51.08 | 2.42 | 192.19 | | | | | | 245.69 |
| Owner-Occupancy Credit Delinquent | (0.27) | (0.01) | (1.01) | | | | | | (1.29) |
| Homestead | 522.17 | 24.86 | 2,075.23 | | | | | | 2,622.26 |
| Homestead Delinquent | | | | | | | | | |
| TOTAL REIMBURSEMENTS | 884.81 | 42.12 | 3,439.59 | | | | | | 4,366.52 |
| TOTAL DISTRIBUTION | 1,938.52 | 92.31 | 7,618.46 | | | | | | 9,649.29 |
| DEDUCTIONS | | | | | | | | | |
| Aud. And Treas. Fees | 281.74 | 13.37 | 1,103.49 | | | | | | 1,398.60 |
| DETAC Fee | 17.55 | 0.84 | 70.51 | | | | | | 88.90 |
| Delinquent Advertising | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | |
| Board of Election | | | | | | | | | |
| Board of Revision | | | | | | | | | |
| Miscellaneous | | | | | | | | | |
| Health Department | | | | | | | | | |
| Emergency Management | | | | | | | | | |
| TOTAL DEDUCTIONS | 299.29 | 14.21 | 1,174.00 | | | | | | 1,487.50 |
| BALANCES | 1,639.23 | 78.10 | 6,444.46 | | | | | | 8,161.79 |
| Less Refunds | 50.05 | 2.38 | 191.51 | | | | | | 243.94 |
| Less Advances | | | | | | | | | |
| NET DISTRIBUTION | 1,589.18 | 75.72 | 6,252.95 | | | | | | 7,917.85 |

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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 2022, WITH THE COUNTY TREASURER FOR 30160-GREAT OAKS J V S D

| SOURCE OF RECEIPTS | GENERAL | | | | | | | | | TOTALS |
|------------------------|-----------------|--|--|--|--|--|--|--|--|-----------------|
| REAL PROPERTY | | | | | | | | | | |
| Depreciated | 592.33 | | | | | | | | | 592.33 |
| Like Real | 3,039.38 | | | | | | | | | 3,039.38 |
| TOTAL CURRENT | 3,631.71 | | | | | | | | | 3,631.71 |
| TOTAL DELINQUENT | 527.33 | | | | | | | | | 527.33 |
| TOTAL COLLECTED | 4,159.04 | | | | | | | | | 4,159.04 |

| | | | | | | | | | | |
|-----------------------------------|----------|--|--|--|--|--|--|--|--|----------|
| REIMBURSEMENTS | | | | | | | | | | |
| Non-Business Credit | 633.00 | | | | | | | | | 633.00 |
| Non-Business Credit Delinquent | (0.61) | | | | | | | | | (0.61) |
| Owner-Occupancy Credit | 63.59 | | | | | | | | | 63.59 |
| Owner-Occupancy Credit Delinquent | (0.15) | | | | | | | | | (0.15) |
| Homestead | 645.60 | | | | | | | | | 645.60 |
| Homestead Delinquent | | | | | | | | | | |
| TOTAL REIMBURSEMENTS | 1,341.43 | | | | | | | | | 1,341.43 |
| TOTAL DISTRIBUTION | 2,817.61 | | | | | | | | | 2,817.61 |

| | | | | | | | | | | |
|------------------------|--------|--|--|--|--|--|--|--|--|--------|
| DEDUCTIONS | | | | | | | | | | |
| Aud. And Treas. Fees | 410.38 | | | | | | | | | 410.38 |
| DETAC Fee | 26.68 | | | | | | | | | 26.68 |
| Delinquent Advertising | | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | | |
| Board of Election | | | | | | | | | | |
| Board of Revision | | | | | | | | | | |
| Miscellaneous | | | | | | | | | | |
| Health Department | | | | | | | | | | |
| Emergency Management | | | | | | | | | | |
| TOTAL DEDUCTIONS | 437.06 | | | | | | | | | 437.06 |

| | | | | | | | | | | |
|-------------------------|-----------------|--|--|--|--|--|--|--|--|-----------------|
| BALANCES | 2,380.55 | | | | | | | | | 2,380.55 |
| Less Refunds | 85.36 | | | | | | | | | 85.36 |
| Less Advances | | | | | | | | | | |
| NET DISTRIBUTION | 2,295.19 | | | | | | | | | 2,295.19 |

Please sign and return to this office, revised Code, Sec 321.34
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 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 2022, 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 | 1.49 | | | | | | 7.41 |
| TOTAL CURRENT | 4.79 | 1.13 | 1.49 | | | | | | 7.41 |
| TOTAL DELINQUENT | | | | | | | | | |
| TOTAL COLLECTED | 4.79 | 1.13 | 1.49 | | | | | | 7.41 |
| 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 | | | | | | | | | |
| 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 | (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

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 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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 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 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 | 11.83 | 6.57 | 48.16 | | | | | | | 66.56 |
| Like Real | 101.64 | 56.48 | 39.89 | | | | | | | 198.01 |
| TOTAL CURRENT | 113.47 | 63.05 | 88.05 | | | | | | | 264.57 |
| TOTAL DELINQUENT | 13.22 | 7.34 | 44.36 | | | | | | | 64.92 |
| TOTAL COLLECTED | 126.69 | 70.39 | 132.41 | | | | | | | 329.49 |

| | | | | | | | | | | |
|-----------------------------------|-------|-------|--------|--|--|--|--|--|--|--------|
| REIMBURSEMENTS | | | | | | | | | | |
| Non-Business Credit | 89.73 | 49.85 | | | | | | | | 139.58 |
| 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 | 91.68 | 50.94 | | | | | | | | 142.62 |
| TOTAL DISTRIBUTION | 35.01 | 19.45 | 132.41 | | | | | | | 186.87 |

| | | | | | | | | | | |
|------------------------|-------|------|-------|--|--|--|--|--|--|-------|
| DEDUCTIONS | | | | | | | | | | |
| Aud. And Treas. Fees | 11.30 | 6.28 | 56.52 | | | | | | | 74.10 |
| DETAC Fee | 0.66 | 0.37 | 2.24 | | | | | | | 3.27 |
| Delinquent Advertising | | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | | |
| Board of Election | | | | | | | | | | |
| Board of Revision | | | | | | | | | | |
| Miscellaneous | | | | | | | | | | |
| Health Department | | | | | | | | | | |
| Emergency Management | | | | | | | | | | |
| TOTAL DEDUCTIONS | 11.96 | 6.65 | 58.76 | | | | | | | 77.37 |

| | | | | | | | | | | |
|-------------------------|--------------|--------------|--------------|--|--|--|--|--|--|---------------|
| BALANCES | 23.05 | 12.80 | 73.65 | | | | | | | 109.50 |
| Less Refunds | | | | | | | | | | |
| Less Advances | | | | | | | | | | |
| NET DISTRIBUTION | 23.05 | 12.80 | 73.65 | | | | | | | 109.50 |

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 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 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 | 14.09 | 5.42 | 47.68 | 27.06 | | | | | | 94.25 |
| Like Real | 68.69 | 26.42 | 189.76 | 120.89 | | | | | | 405.76 |
| TOTAL CURRENT | 82.78 | 31.84 | 237.44 | 147.95 | | | | | | 500.01 |
| TOTAL DELINQUENT | | | | | | | | | | |
| TOTAL COLLECTED | 82.78 | 31.84 | 237.44 | 147.95 | | | | | | 500.01 |
| REIMBURSEMENTS | | | | | | | | | | |
| Non-Business Credit | 12.04 | 4.63 | | | | | | | | 16.67 |
| Non-Business Credit Delinquent | | | | | | | | | | |
| Owner-Occupancy Credit | 1.60 | 0.62 | | | | | | | | 2.22 |
| Owner-Occupancy Credit Delinquent | | | | | | | | | | |
| Homestead | 8.60 | 3.31 | 29.33 | 17.52 | | | | | | 58.76 |
| Homestead Delinquent | | | | | | | | | | |
| TOTAL REIMBURSEMENTS | 22.24 | 8.56 | 29.33 | 17.52 | | | | | | 77.65 |
| TOTAL DISTRIBUTION | 60.54 | 23.28 | 208.11 | 130.43 | | | | | | 422.36 |
| DEDUCTIONS | | | | | | | | | | |
| Aud. And Treas. Fees | 8.17 | 3.15 | 25.17 | 15.73 | | | | | | 52.22 |
| DETAC Fee | | | | | | | | | | |
| Delinquent Advertising | | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | | |
| Board of Election | | | | | | | | | | |
| Board of Revision | | | | | | | | | | |
| Miscellaneous | | | | | | | | | | |
| Health Department | | | | | | | | | | |
| Emergency Management | | | | | | | | | | |
| TOTAL DEDUCTIONS | 8.17 | 3.15 | 25.17 | 15.73 | | | | | | 52.22 |
| BALANCES | | | | | | | | | | |
| BALANCES | 52.37 | 20.13 | 182.94 | 114.70 | | | | | | 370.14 |
| Less Refunds | | | | | | | | | | |
| Less Advances | | | | | | | | | | |
| NET DISTRIBUTION | 52.37 | 20.13 | 182.94 | 114.70 | | | | | | 370.14 |

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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 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 | 11.56 | 12.61 | 13.47 | 14.44 | 19.25 | 57.72 | | | | 129.05 |
| Like Real | 78.56 | 82.31 | 63.83 | 69.23 | 92.32 | 356.23 | | | | 742.48 |
| TOTAL CURRENT | 90.12 | 94.92 | 77.30 | 83.67 | 111.57 | 413.95 | | | | 871.53 |
| TOTAL DELINQUENT | 6.05 | 7.07 | 6.96 | 7.46 | 9.94 | 30.49 | | | | 67.97 |
| TOTAL COLLECTED | 96.17 | 101.99 | 84.26 | 91.13 | 121.51 | 444.44 | | | | 939.50 |
| REIMBURSEMENTS | | | | | | | | | | |
| Non-Business Credit | 13.32 | 13.67 | 10.82 | 11.74 | 15.66 | | | | | 65.21 |
| 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 | 18.56 | 18.56 | 15.85 | 17.18 | 22.89 | 20.23 | | | | 113.27 |
| TOTAL DISTRIBUTION | 77.61 | 83.43 | 68.41 | 73.95 | 98.62 | 424.21 | | | | 826.23 |
| DEDUCTIONS | | | | | | | | | | |
| Aud. And Treas. Fees | 9.55 | 10.14 | 8.37 | 9.10 | 12.07 | 46.98 | | | | 96.21 |
| DETAC Fee | 0.31 | 0.36 | 0.35 | 0.37 | 0.50 | 1.48 | | | | 3.37 |
| Delinquent Advertising | | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | | |
| Board of Election | | | | | | | | | | |
| Board of Revision | | | | | | | | | | |
| Miscellaneous | | | | | | | | | | |
| Health Department | | | | | | | | | | |
| Emergency Management | | | | | | | | | | |
| TOTAL DEDUCTIONS | 9.86 | 10.50 | 8.72 | 9.47 | 12.57 | 48.46 | | | | 99.58 |
| BALANCES | 67.75 | 72.93 | 59.69 | 64.48 | 86.05 | 375.75 | | | | 726.65 |
| Less Refunds | | | | | | | | | | |
| Less Advances | | | | | | | | | | |
| NET DISTRIBUTION | 67.75 | 72.93 | 59.69 | 64.48 | 86.05 | 375.75 | | | | 726.65 |

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 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 | 15.34 | 1.84 | | | | | | | | 17.18 |
| Like Real | 175.23 | 127.49 | | | | | | | | 302.72 |
| TOTAL CURRENT | 190.57 | 129.33 | | | | | | | | 319.90 |
| TOTAL DELINQUENT | 17.58 | | | | | | | | | 17.58 |
| TOTAL COLLECTED | 208.15 | 129.33 | | | | | | | | 337.48 |
| REIMBURSEMENTS | | | | | | | | | | |
| Non-Business Credit | 23.64 | 17.42 | | | | | | | | 41.06 |
| Non-Business Credit Delinquent | | | | | | | | | | |
| Owner-Occupancy Credit | 4.43 | 3.25 | | | | | | | | 7.68 |
| Owner-Occupancy Credit Delinquent | | | | | | | | | | |
| Homestead | 35.16 | 13.06 | | | | | | | | 48.22 |
| Homestead Delinquent | | | | | | | | | | |
| TOTAL REIMBURSEMENTS | 63.23 | 33.73 | | | | | | | | 96.96 |
| TOTAL DISTRIBUTION | 144.92 | 95.60 | | | | | | | | 240.52 |
| DEDUCTIONS | | | | | | | | | | |
| Aud. And Treas. Fees | 20.67 | 12.79 | | | | | | | | 33.46 |
| DETAC Fee | 0.92 | | | | | | | | | 0.92 |
| Delinquent Advertising | | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | | |
| Board of Election | | | | | | | | | | |
| Board of Revision | | | | | | | | | | |
| Miscellaneous | | | | | | | | | | |
| Health Department | | | | | | | | | | |
| Emergency Management | | | | | | | | | | |
| TOTAL DEDUCTIONS | 21.59 | 12.79 | | | | | | | | 34.38 |
| BALANCES | 123.33 | 82.81 | | | | | | | | 206.14 |
| Less Refunds | | | | | | | | | | |
| Less Advances | | | | | | | | | | |
| NET DISTRIBUTION | 123.33 | 82.81 | | | | | | | | 206.14 |

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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 2022, WITH THE COUNTY TREASURER FOR 42613-JEFFERSON TOWNSHIP

| SOURCE OF RECEIPTS | GENERAL FUND | BOND | 2012 FIRE & E.M.S | | | | | | TOTALS |
|-----------------------------------|---------------|--------------|-------------------|--|--|--|--|--|---------------|
| REAL PROPERTY | | | | | | | | | |
| Depreciated | 10.39 | 7.57 | 67.37 | | | | | | 85.33 |
| Like Real | 90.41 | 65.87 | 483.40 | | | | | | 639.68 |
| TOTAL CURRENT | 100.80 | 73.44 | 550.77 | | | | | | 725.01 |
| TOTAL DELINQUENT | 5.82 | 4.24 | 31.10 | | | | | | 41.16 |
| TOTAL COLLECTED | 106.62 | 77.68 | 581.87 | | | | | | 766.17 |
| REIMBURSEMENTS | | | | | | | | | |
| Non-Business Credit | 11.04 | 8.05 | 59.07 | | | | | | 78.16 |
| Non-Business Credit Delinquent | | | | | | | | | |
| Owner-Occupancy Credit | 1.58 | 1.15 | 8.51 | | | | | | 11.24 |
| Owner-Occupancy Credit Delinquent | | | | | | | | | |
| Homestead | 3.56 | 2.59 | 20.25 | | | | | | 26.40 |
| Homestead Delinquent | | | | | | | | | |
| TOTAL REIMBURSEMENTS | 16.18 | 11.79 | 87.83 | | | | | | 115.80 |
| TOTAL DISTRIBUTION | 90.44 | 65.89 | 494.04 | | | | | | 650.37 |
| DEDUCTIONS | | | | | | | | | |
| Aud. And Treas. Fees | 10.69 | 7.75 | 58.14 | | | | | | 76.58 |
| DETAC Fee | 0.29 | 0.21 | 1.56 | | | | | | 2.06 |
| Delinquent Advertising | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | |
| Board of Election | | | | | | | | | |
| Board of Revision | | | | | | | | | |
| Miscellaneous | | | | | | | | | |
| Health Department | | | | | | | | | |
| Emergency Management | | | | | | | | | |
| TOTAL DEDUCTIONS | 10.98 | 7.96 | 59.70 | | | | | | 78.64 |
| BALANCES | 79.46 | 57.93 | 434.34 | | | | | | 571.73 |
| Less Refunds | | | | | | | | | |
| Less Advances | | | | | | | | | |
| NET DISTRIBUTION | 79.46 | 57.93 | 434.34 | | | | | | 571.73 |

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 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 | 2.80 | 9.50 | | | | | | | | 12.30 |
| Like Real | 9.53 | 32.25 | | | | | | | | 41.78 |
| TOTAL CURRENT | 12.33 | 41.75 | | | | | | | | 54.08 |
| TOTAL DELINQUENT | | | | | | | | | | |
| TOTAL COLLECTED | 12.33 | 41.75 | | | | | | | | 54.08 |
| REIMBURSEMENTS | | | | | | | | | | |
| Non-Business Credit | 2.41 | 8.07 | | | | | | | | 10.48 |
| Non-Business Credit Delinquent | | | | | | | | | | |
| Owner-Occupancy Credit | 0.20 | 0.67 | | | | | | | | 0.87 |
| Owner-Occupancy Credit Delinquent | | | | | | | | | | |
| Homestead | 2.40 | 8.15 | | | | | | | | 10.55 |
| Homestead Delinquent | | | | | | | | | | |
| TOTAL REIMBURSEMENTS | 5.01 | 16.89 | | | | | | | | 21.90 |
| TOTAL DISTRIBUTION | 7.32 | 24.86 | | | | | | | | 32.18 |
| DEDUCTIONS | | | | | | | | | | |
| Aud. And Treas. Fees | 1.21 | 4.10 | | | | | | | | 5.31 |
| DETAC Fee | | | | | | | | | | |
| Delinquent Advertising | | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | | |
| Board of Election | | | | | | | | | | |
| Board of Revision | | | | | | | | | | |
| Miscellaneous | | | | | | | | | | |
| Health Department | | | | | | | | | | |
| Emergency Management | | | | | | | | | | |
| TOTAL DEDUCTIONS | 1.21 | 4.10 | | | | | | | | 5.31 |
| BALANCES | | | | | | | | | | |
| BALANCES | 6.11 | 20.76 | | | | | | | | 26.87 |
| Less Refunds | | | | | | | | | | |
| Less Advances | | | | | | | | | | |
| NET DISTRIBUTION | 6.11 | 20.76 | | | | | | | | 26.87 |

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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 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 | | | | | | | | | |
| Like Real | 24.47 | 6.18 | 148.35 | | | | | | 179.00 |
| TOTAL CURRENT | 24.47 | 6.18 | 148.35 | | | | | | 179.00 |
| TOTAL DELINQUENT | 8.79 | | 76.35 | | | | | | 85.14 |
| TOTAL COLLECTED | 33.26 | 6.18 | 224.70 | | | | | | 264.14 |
| REIMBURSEMENTS | | | | | | | | | |
| Non-Business Credit | 6.23 | 2.43 | | | | | | | 8.66 |
| Non-Business Credit Delinquent | (0.03) | | | | | | | | (0.03) |
| Owner-Occupancy Credit | 1.09 | 0.31 | | | | | | | 1.40 |
| Owner-Occupancy Credit Delinquent | (0.01) | | | | | | | | (0.01) |
| Homestead | 7.33 | 2.84 | 63.42 | | | | | | 73.59 |
| Homestead Delinquent | | | | | | | | | |
| TOTAL REIMBURSEMENTS | 14.61 | 5.58 | 63.42 | | | | | | 83.61 |
| TOTAL DISTRIBUTION | 18.65 | 0.60 | 161.28 | | | | | | 180.53 |
| DEDUCTIONS | | | | | | | | | |
| Aud. And Treas. Fees | 3.27 | 0.60 | 24.81 | | | | | | 28.68 |
| DETAC Fee | 0.45 | | 3.42 | | | | | | 3.87 |
| Delinquent Advertising | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | |
| Board of Election | | | | | | | | | |
| Board of Revision | | | | | | | | | |
| Miscellaneous | | | | | | | | | |
| Health Department | | | | | | | | | |
| Emergency Management | | | | | | | | | |
| TOTAL DEDUCTIONS | 3.72 | 0.60 | 28.23 | | | | | | 32.55 |
| BALANCES | 14.93 | (0.00) | 133.05 | | | | | | 147.98 |
| Less Refunds | 0.13 | | 1.01 | | | | | | 1.14 |
| Less Advances | | | | | | | | | |
| NET DISTRIBUTION | 14.80 | (0.00) | 132.04 | | | | | | 146.84 |

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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 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 | 17.99 | 2.87 | 29.99 | 29.99 | | | | | | 80.84 |
| Like Real | 100.37 | 12.31 | 60.31 | 135.62 | | | | | | 308.61 |
| TOTAL CURRENT | 118.36 | 15.18 | 90.30 | 165.61 | | | | | | 389.45 |
| TOTAL DELINQUENT | 21.51 | 1.54 | 32.33 | 36.38 | | | | | | 91.76 |
| TOTAL COLLECTED | 139.87 | 16.72 | 122.63 | 201.99 | | | | | | 481.21 |
| REIMBURSEMENTS | | | | | | | | | | |
| Non-Business Credit | 24.64 | 2.62 | 14.81 | | | | | | | 42.07 |
| Non-Business Credit Delinquent | | | | | | | | | | |
| Owner-Occupancy Credit | 1.64 | 0.08 | 0.98 | | | | | | | 2.70 |
| Owner-Occupancy Credit Delinquent | | | | | | | | | | |
| Homestead | 22.36 | 1.00 | 19.39 | 40.02 | | | | | | 82.77 |
| Homestead Delinquent | | | | | | | | | | |
| TOTAL REIMBURSEMENTS | 48.64 | 3.70 | 35.18 | 40.02 | | | | | | 127.54 |
| TOTAL DISTRIBUTION | 91.23 | 13.02 | 87.45 | 161.97 | | | | | | 353.67 |
| DEDUCTIONS | | | | | | | | | | |
| Aud. And Treas. Fees | 13.57 | 1.63 | 12.00 | 21.95 | | | | | | 49.15 |
| DETAC Fee | 1.08 | 0.08 | 1.62 | 1.79 | | | | | | 4.57 |
| Delinquent Advertising | | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | | |
| Board of Election | | | | | | | | | | |
| Board of Revision | | | | | | | | | | |
| Miscellaneous | | | | | | | | | | |
| Health Department | | | | | | | | | | |
| Emergency Management | | | | | | | | | | |
| TOTAL DEDUCTIONS | 14.65 | 1.71 | 13.62 | 23.74 | | | | | | 53.72 |
| BALANCES | 76.58 | 11.31 | 73.83 | 138.23 | | | | | | 299.95 |
| Less Refunds | | | | | | | | | | |
| Less Advances | | | | | | | | | | |
| NET DISTRIBUTION | 76.58 | 11.31 | 73.83 | 138.23 | | | | | | 299.95 |

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 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 | 2.55 | 12.76 | 76.54 | | | | | | 91.85 |
| Like Real | 3.66 | 18.33 | 84.41 | | | | | | 106.40 |
| TOTAL CURRENT | 6.21 | 31.09 | 160.95 | | | | | | 198.25 |
| TOTAL DELINQUENT | 1.72 | 8.57 | 51.88 | | | | | | 62.17 |
| TOTAL COLLECTED | 7.93 | 39.66 | 212.83 | | | | | | 260.42 |
| REIMBURSEMENTS | | | | | | | | | |
| Non-Business Credit | 0.51 | 2.55 | 11.71 | | | | | | 14.77 |
| Non-Business Credit Delinquent | (0.05) | (0.26) | (1.18) | | | | | | (1.49) |
| Owner-Occupancy Credit | 0.04 | 0.22 | 1.03 | | | | | | 1.29 |
| Owner-Occupancy Credit Delinquent | (0.01) | (0.06) | (0.30) | | | | | | (0.37) |
| Homestead | 0.45 | 2.26 | 13.27 | | | | | | 15.98 |
| Homestead Delinquent | | | | | | | | | |
| TOTAL REIMBURSEMENTS | 0.94 | 4.71 | 24.53 | | | | | | 30.18 |
| TOTAL DISTRIBUTION | 6.99 | 34.95 | 188.30 | | | | | | 230.24 |
| DEDUCTIONS | | | | | | | | | |
| Aud. And Treas. Fees | 0.78 | 3.97 | 21.27 | | | | | | 26.02 |
| DETAC Fee | 0.09 | 0.44 | 2.67 | | | | | | 3.20 |
| Delinquent Advertising | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | |
| Board of Election | | | | | | | | | |
| Board of Revision | | | | | | | | | |
| Miscellaneous | | | | | | | | | |
| Health Department | | | | | | | | | |
| Emergency Management | | | | | | | | | |
| TOTAL DEDUCTIONS | 0.87 | 4.41 | 23.94 | | | | | | 29.22 |
| BALANCES | 6.12 | 30.54 | 164.36 | | | | | | 201.02 |
| Less Refunds | 0.67 | 3.36 | 16.42 | | | | | | 20.45 |
| Less Advances | | | | | | | | | |
| NET DISTRIBUTION | 5.45 | 27.18 | 147.94 | | | | | | 180.57 |

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 2022, WITH THE COUNTY TREASURER FOR 45640-VERNON TOWNSHIP

| SOURCE OF RECEIPTS | GENERAL FUND | ROAD AND BRIDGE | 1996 CEMETERY | | | | | | TOTALS |
|-----------------------------------|---------------|-----------------|---------------|--|--|--|--|--|---------------|
| REAL PROPERTY | | | | | | | | | |
| Depreciated | 27.52 | 29.10 | 22.94 | | | | | | 79.56 |
| Like Real | 123.08 | 129.16 | 41.36 | | | | | | 293.60 |
| TOTAL CURRENT | 150.60 | 158.26 | 64.30 | | | | | | 373.16 |
| TOTAL DELINQUENT | 28.22 | 27.36 | 17.60 | | | | | | 73.18 |
| TOTAL COLLECTED | 178.82 | 185.62 | 81.90 | | | | | | 446.34 |
| REIMBURSEMENTS | | | | | | | | | |
| Non-Business Credit | 12.61 | 13.44 | 4.24 | | | | | | 30.29 |
| Non-Business Credit Delinquent | | | | | | | | | |
| Owner-Occupancy Credit | 1.99 | 2.06 | 0.68 | | | | | | 4.73 |
| Owner-Occupancy Credit Delinquent | | | | | | | | | |
| Homestead | 31.31 | 34.60 | 14.03 | | | | | | 79.94 |
| Homestead Delinquent | | | | | | | | | |
| TOTAL REIMBURSEMENTS | 45.91 | 50.10 | 18.95 | | | | | | 114.96 |
| TOTAL DISTRIBUTION | 132.91 | 135.52 | 62.95 | | | | | | 331.38 |
| DEDUCTIONS | | | | | | | | | |
| Aud. And Treas. Fees | 17.91 | 18.60 | 8.22 | | | | | | 44.73 |
| DETAC Fee | 1.42 | 1.37 | 0.88 | | | | | | 3.67 |
| Delinquent Advertising | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | |
| Board of Election | | | | | | | | | |
| Board of Revision | | | | | | | | | |
| Miscellaneous | | | | | | | | | |
| Health Department | | | | | | | | | |
| Emergency Management | | | | | | | | | |
| TOTAL DEDUCTIONS | 19.33 | 19.97 | 9.10 | | | | | | 48.40 |
| BALANCES | 113.58 | 115.55 | 53.85 | | | | | | 282.98 |
| Less Refunds | 18.17 | 21.20 | 6.11 | | | | | | 45.48 |
| Less Advances | | | | | | | | | |
| NET DISTRIBUTION | 95.41 | 94.35 | 47.74 | | | | | | 237.50 |

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 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 | 20.30 | 2.91 | 7.07 | 21.32 | 22.74 | 12.07 | 3.12 | | | 89.53 |
| Like Real | 104.01 | 14.94 | 36.20 | 48.19 | 80.67 | 53.89 | 16.03 | | | 353.93 |
| TOTAL CURRENT | 124.31 | 17.85 | 43.27 | 69.51 | 103.41 | 65.96 | 19.15 | | | 443.46 |
| TOTAL DELINQUENT | 88.80 | 12.75 | 30.91 | 42.16 | 69.48 | 55.80 | 13.68 | | | 313.58 |
| TOTAL COLLECTED | 213.11 | 30.60 | 74.18 | 111.67 | 172.89 | 121.76 | 32.83 | | | 757.04 |
| REIMBURSEMENTS | | | | | | | | | | |
| Non-Business Credit | 16.24 | 2.33 | 5.66 | 7.52 | 12.59 | | 2.50 | | | 46.84 |
| Non-Business Credit Delinquent | | | | | | | | | | |
| Owner-Occupancy Credit | 2.09 | 0.31 | 0.72 | 0.97 | 1.62 | | 0.33 | | | 6.04 |
| 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 | 22.17 | 3.19 | 7.72 | 11.01 | 17.62 | 2.36 | 3.42 | | | 67.49 |
| TOTAL DISTRIBUTION | 190.94 | 27.41 | 66.46 | 100.66 | 155.27 | 119.40 | 29.41 | | | 689.55 |
| DEDUCTIONS | | | | | | | | | | |
| Aud. And Treas. Fees | 21.34 | 3.07 | 7.42 | 11.17 | 17.32 | 11.87 | 3.30 | | | 75.49 |
| DETAC Fee | 4.47 | 0.64 | 1.56 | 2.12 | 3.50 | 2.47 | 0.69 | | | 15.45 |
| Delinquent Advertising | | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | | |
| Board of Election | | | | | | | | | | |
| Board of Revision | | | | | | | | | | |
| Miscellaneous | | | | | | | | | | |
| Health Department | | | | | | | | | | |
| Emergency Management | | | | | | | | | | |
| TOTAL DEDUCTIONS | 25.81 | 3.71 | 8.98 | 13.29 | 20.82 | 14.34 | 3.99 | | | 90.94 |
| BALANCES | | | | | | | | | | |
| BALANCES | 165.13 | 23.70 | 57.48 | 87.37 | 134.45 | 105.06 | 25.42 | | | 598.61 |
| Less Refunds | 0.42 | 0.06 | 0.15 | 0.19 | 0.33 | 0.24 | 0.06 | | | 1.45 |
| Less Advances | | | | | | | | | | |
| NET DISTRIBUTION | 164.71 | 23.64 | 57.33 | 87.18 | 134.12 | 104.82 | 25.36 | | | 597.16 |

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 2022, 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 | 41.36 | 31.82 | 26.76 | | | | | | | 99.94 |
| TOTAL CURRENT | 44.78 | 34.45 | 29.39 | | | | | | | 108.62 |
| TOTAL DELINQUENT | | | | | | | | | | |
| TOTAL COLLECTED | 44.78 | 34.45 | 29.39 | | | | | | | 108.62 |
| 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 | 31.39 | 24.15 | 20.77 | | | | | | | 76.31 |
| DEDUCTIONS | | | | | | | | | | |
| Aud. And Treas. Fees | 4.45 | 3.44 | 2.94 | | | | | | | 10.83 |
| DETAC Fee | | | | | | | | | | |
| Delinquent Advertising | | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | | |
| Board of Election | | | | | | | | | | |
| Board of Revision | | | | | | | | | | |
| Miscellaneous | | | | | | | | | | |
| Health Department | | | | | | | | | | |
| Emergency Management | | | | | | | | | | |
| TOTAL DEDUCTIONS | 4.45 | 3.44 | 2.94 | | | | | | | 10.83 |
| BALANCES | 26.94 | 20.71 | 17.83 | | | | | | | 65.48 |
| Less Refunds | | | | | | | | | | |
| Less Advances | | | | | | | | | | |
| NET DISTRIBUTION | 26.94 | 20.71 | 17.83 | | | | | | | 65.48 |

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 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 2022, 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 | 9.92 | 7.29 | | | | | | | | 17.21 |
| TOTAL CURRENT | 11.00 | 8.08 | | | | | | | | 19.08 |
| TOTAL DELINQUENT | | | | | | | | | | |
| TOTAL COLLECTED | 11.00 | 8.08 | | | | | | | | 19.08 |
| 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 | 3.99 | 2.93 | | | | | | | | 6.92 |
| DEDUCTIONS | | | | | | | | | | |
| Aud. And Treas. Fees | 1.05 | 0.76 | | | | | | | | 1.81 |
| DETAC Fee | | | | | | | | | | |
| Delinquent Advertising | | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | | |
| Board of Election | | | | | | | | | | |
| Board of Revision | | | | | | | | | | |
| Miscellaneous | | | | | | | | | | |
| Health Department | | | | | | | | | | |
| Emergency Management | | | | | | | | | | |
| TOTAL DEDUCTIONS | 1.05 | 0.76 | | | | | | | | 1.81 |
| BALANCES | | | | | | | | | | |
| BALANCES | 2.94 | 2.17 | | | | | | | | 5.11 |
| Less Refunds | | | | | | | | | | |
| Less Advances | | | | | | | | | | |
| NET DISTRIBUTION | 2.94 | 2.17 | | | | | | | | 5.11 |

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 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 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 Like Real | 58.17 | 15.33 | 56.35 | 55.01 | | | | | | 184.86 |
| TOTAL CURRENT | 58.17 | 15.33 | 56.35 | 55.01 | | | | | | 184.86 |
| TOTAL DELINQUENT | 26.67 | 7.03 | 25.83 | 34.17 | | | | | | 93.70 |
| TOTAL COLLECTED | 84.84 | 22.36 | 82.18 | 89.18 | | | | | | 278.56 |

| | | | | | | | | | | |
|-----------------------------------|--------|--------|--------|-------|--|--|--|--|--|--------|
| REIMBURSEMENTS | | | | | | | | | | |
| Non-Business Credit | 12.55 | 3.31 | 12.15 | | | | | | | 28.01 |
| Non-Business Credit Delinquent | (0.09) | (0.02) | (0.09) | | | | | | | (0.20) |
| Owner-Occupancy Credit | 2.51 | 0.65 | 2.43 | | | | | | | 5.59 |
| Owner-Occupancy Credit Delinquent | (0.02) | (0.01) | (0.02) | | | | | | | (0.05) |
| Homestead | 14.88 | 3.92 | 14.42 | 18.99 | | | | | | 52.21 |
| Homestead Delinquent | | | | | | | | | | |
| TOTAL REIMBURSEMENTS | 29.83 | 7.85 | 28.89 | 18.99 | | | | | | 85.56 |
| TOTAL DISTRIBUTION | 55.01 | 14.51 | 53.29 | 70.19 | | | | | | 193.00 |

| | | | | | | | | | | |
|------------------------|------|------|------|-------|--|--|--|--|--|-------|
| DEDUCTIONS | | | | | | | | | | |
| Aud. And Treas. Fees | 8.40 | 2.22 | 8.15 | 9.38 | | | | | | 28.15 |
| DETAC Fee | 1.37 | 0.36 | 1.33 | 1.53 | | | | | | 4.59 |
| Delinquent Advertising | | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | | |
| Board of Election | | | | | | | | | | |
| Board of Revision | | | | | | | | | | |
| Miscellaneous | | | | | | | | | | |
| Health Department | | | | | | | | | | |
| Emergency Management | | | | | | | | | | |
| TOTAL DEDUCTIONS | 9.77 | 2.58 | 9.48 | 10.91 | | | | | | 32.74 |

| | | | | | | | | | | |
|-------------------------|--------------|--------------|--------------|--------------|--|--|--|--|--|---------------|
| BALANCES | 45.24 | 11.93 | 43.81 | 59.28 | | | | | | 160.26 |
| Less Refunds | 0.41 | 0.11 | 0.39 | 0.45 | | | | | | 1.36 |
| Less Advances | | | | | | | | | | |
| NET DISTRIBUTION | 44.83 | 11.82 | 43.42 | 58.83 | | | | | | 158.90 |

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

| SOURCE OF RECEIPTS | GENERAL FUND | | | | | | | | | TOTALS |
|-----------------------------------|--------------|--|--|--|--|--|--|--|--|--------------|
| REAL PROPERTY | | | | | | | | | | |
| Depreciated | 6.02 | | | | | | | | | 6.02 |
| Like Real | 28.84 | | | | | | | | | 28.84 |
| TOTAL CURRENT | 34.86 | | | | | | | | | 34.86 |
| TOTAL DELINQUENT | 11.13 | | | | | | | | | 11.13 |
| TOTAL COLLECTED | 45.99 | | | | | | | | | 45.99 |
| 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 | 39.09 | | | | | | | | | 39.09 |
| DEDUCTIONS | | | | | | | | | | |
| Aud. And Treas. Fees | 4.63 | | | | | | | | | 4.63 |
| DETAC Fee | 0.57 | | | | | | | | | 0.57 |
| Delinquent Advertising | | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | | |
| Board of Election | | | | | | | | | | |
| Board of Revision | | | | | | | | | | |
| Miscellaneous | | | | | | | | | | |
| Health Department | | | | | | | | | | |
| Emergency Management | | | | | | | | | | |
| TOTAL DEDUCTIONS | 5.20 | | | | | | | | | 5.20 |
| BALANCES | 33.89 | | | | | | | | | 33.89 |
| Less Refunds | | | | | | | | | | |
| Less Advances | | | | | | | | | | |
| NET DISTRIBUTION | 33.89 | | | | | | | | | 33.89 |

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 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 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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 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 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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 It is hereby certified that the above funds for retirement of bonds
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 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 2022, WITH THE COUNTY TREASURER FOR 54850-VILLAGE OF MARTINSVILLE

| SOURCE OF RECEIPTS | GENERAL FUND | | | | | | | | | TOTALS |
|-----------------------------------|--------------|--|--|--|--|--|--|--|--|--------------|
| REAL PROPERTY | | | | | | | | | | |
| Depreciated | 2.45 | | | | | | | | | 2.45 |
| Like Real | 26.70 | | | | | | | | | 26.70 |
| TOTAL CURRENT | 29.15 | | | | | | | | | 29.15 |
| TOTAL DELINQUENT | | | | | | | | | | |
| TOTAL COLLECTED | 29.15 | | | | | | | | | 29.15 |
| 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 | 20.35 | | | | | | | | | 20.35 |
| DEDUCTIONS | | | | | | | | | | |
| Aud. And Treas. Fees | 2.90 | | | | | | | | | 2.90 |
| DETAC Fee | | | | | | | | | | |
| Delinquent Advertising | | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | | |
| Board of Election | | | | | | | | | | |
| Board of Revision | | | | | | | | | | |
| Miscellaneous | | | | | | | | | | |
| Health Department | | | | | | | | | | |
| Emergency Management | | | | | | | | | | |
| TOTAL DEDUCTIONS | 2.90 | | | | | | | | | 2.90 |
| BALANCES | | | | | | | | | | |
| BALANCES | 17.45 | | | | | | | | | 17.45 |
| Less Refunds | | | | | | | | | | |
| Less Advances | | | | | | | | | | |
| NET DISTRIBUTION | 17.45 | | | | | | | | | 17.45 |

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 It is hereby certified that the above funds for retirement of bonds
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 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 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 | 9.06 | 21.50 | 21.50 | 6.97 | | | | | 59.03 |
| TOTAL CURRENT | 9.06 | 21.50 | 21.50 | 6.97 | | | | | 59.03 |
| TOTAL DELINQUENT | | | | | | | | | |
| TOTAL COLLECTED | 9.06 | 21.50 | 21.50 | 6.97 | | | | | 59.03 |
| 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 | 7.54 | 17.88 | 17.88 | 6.97 | | | | | 50.27 |
| DEDUCTIONS | | | | | | | | | |
| Aud. And Treas. Fees | 0.90 | 2.15 | 2.15 | 0.73 | | | | | 5.93 |
| DETAC Fee | | | | | | | | | |
| Delinquent Advertising | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | |
| Board of Election | | | | | | | | | |
| Board of Revision | | | | | | | | | |
| Miscellaneous | | | | | | | | | |
| Health Department | | | | | | | | | |
| Emergency Management | | | | | | | | | |
| TOTAL DEDUCTIONS | 0.90 | 2.15 | 2.15 | 0.73 | | | | | 5.93 |
| BALANCES | | | | | | | | | |
| BALANCES | 6.64 | 15.73 | 15.73 | 6.24 | | | | | 44.34 |
| Less Refunds | | | | | | | | | |
| Less Advances | | | | | | | | | |
| NET DISTRIBUTION | 6.64 | 15.73 | 15.73 | 6.24 | | | | | 44.34 |

Please sign and return to this office, revised Code, Sec 321.34
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 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 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 | 27.12 | 98.61 | 142.98 | 86.28 | | | | | 354.99 |
| Like Real | 251.13 | 747.55 | 1,041.10 | 628.25 | | | | | 2,668.03 |
| TOTAL CURRENT | 278.25 | 846.16 | 1,184.08 | 714.53 | | | | | 3,023.02 |
| TOTAL DELINQUENT | 32.23 | 95.94 | 158.98 | 95.94 | | | | | 383.09 |
| TOTAL COLLECTED | 310.48 | 942.10 | 1,343.06 | 810.47 | | | | | 3,406.11 |
| REIMBURSEMENTS | | | | | | | | | |
| Non-Business Credit | 33.75 | 100.46 | | | | | | | 134.21 |
| Non-Business Credit Delinquent | | | | | | | | | |
| Owner-Occupancy Credit | 6.33 | 18.84 | | | | | | | 25.17 |
| Owner-Occupancy Credit Delinquent | | | | | | | | | |
| Homestead | 57.29 | 174.16 | 284.46 | 171.66 | | | | | 687.57 |
| Homestead Delinquent | | | | | | | | | |
| TOTAL REIMBURSEMENTS | 97.37 | 293.46 | 284.46 | 171.66 | | | | | 846.95 |
| TOTAL DISTRIBUTION | 213.11 | 648.64 | 1,058.60 | 638.81 | | | | | 2,559.16 |
| DEDUCTIONS | | | | | | | | | |
| Aud. And Treas. Fees | 30.85 | 93.65 | 135.80 | 81.95 | | | | | 342.25 |
| DETAC Fee | 1.69 | 5.04 | 7.30 | 4.41 | | | | | 18.44 |
| Delinquent Advertising | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | |
| Board of Election | | | | | | | | | |
| Board of Revision | | | | | | | | | |
| Miscellaneous | | | | | | | | | |
| Health Department | | | | | | | | | |
| Emergency Management | | | | | | | | | |
| TOTAL DEDUCTIONS | 32.54 | 98.69 | 143.10 | 86.36 | | | | | 360.69 |
| BALANCES | | | | | | | | | |
| BALANCES | 180.57 | 549.95 | 915.50 | 552.45 | | | | | 2,198.47 |
| Less Refunds | | | | | | | | | |
| Less Advances | | | | | | | | | |
| NET DISTRIBUTION | 180.57 | 549.95 | 915.50 | 552.45 | | | | | 2,198.47 |

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 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 | 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) |

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 2022, WITH THE COUNTY TREASURER FOR 57390-VILLAGE OF SABINA

| SOURCE OF RECEIPTS | GENERAL FUND | POLICE PENSION | 1998 CURRENT EXPENSE | | | | | | TOTALS |
|-----------------------------------|---------------|----------------|----------------------|--|--|--|--|--|---------------|
| REAL PROPERTY | | | | | | | | | |
| Depreciated | 36.24 | 20.71 | 36.24 | | | | | | 93.19 |
| Like Real | 209.60 | 119.77 | 123.14 | | | | | | 452.51 |
| TOTAL CURRENT | 245.84 | 140.48 | 159.38 | | | | | | 545.70 |
| TOTAL DELINQUENT | 47.10 | 26.92 | 45.20 | | | | | | 119.22 |
| TOTAL COLLECTED | 292.94 | 167.40 | 204.58 | | | | | | 664.92 |
| REIMBURSEMENTS | | | | | | | | | |
| Non-Business Credit | 52.28 | 29.87 | 30.71 | | | | | | 112.86 |
| Non-Business Credit Delinquent | | | | | | | | | |
| Owner-Occupancy Credit | 3.67 | 2.10 | 2.16 | | | | | | 7.93 |
| Owner-Occupancy Credit Delinquent | | | | | | | | | |
| Homestead | 50.17 | 28.67 | 34.84 | | | | | | 113.68 |
| Homestead Delinquent | | | | | | | | | |
| TOTAL REIMBURSEMENTS | 106.12 | 60.64 | 67.71 | | | | | | 234.47 |
| TOTAL DISTRIBUTION | 186.82 | 106.76 | 136.87 | | | | | | 430.45 |
| DEDUCTIONS | | | | | | | | | |
| Aud. And Treas. Fees | 28.39 | 16.23 | 19.92 | | | | | | 64.54 |
| DETAC Fee | 2.37 | 1.35 | 2.27 | | | | | | 5.99 |
| Delinquent Advertising | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | |
| Board of Election | | | | | | | | | |
| Board of Revision | | | | | | | | | |
| Miscellaneous | | | | | | | | | |
| Health Department | | | | | | | | | |
| Emergency Management | | | | | | | | | |
| TOTAL DEDUCTIONS | 30.76 | 17.58 | 22.19 | | | | | | 70.53 |
| BALANCES | 156.06 | 89.18 | 114.68 | | | | | | 359.92 |
| Less Refunds | | | | | | | | | |
| Less Advances | | | | | | | | | |
| NET DISTRIBUTION | 156.06 | 89.18 | 114.68 | | | | | | 359.92 |

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 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 | 51.97 | 7.79 | 7.79 | 25.98 | 25.98 | 32.48 | 32.48 | 32.48 | 26.00 | 242.95 |
| Like Real | 519.70 | 77.96 | 77.96 | 114.75 | 153.49 | 236.65 | 236.65 | 248.36 | 248.05 | 1,913.57 |
| TOTAL CURRENT | 571.67 | 85.75 | 85.75 | 140.73 | 179.47 | 269.13 | 269.13 | 280.84 | 274.05 | 2,156.52 |
| TOTAL DELINQUENT | 3.85 | 0.58 | 0.58 | 0.85 | 1.14 | 1.75 | 1.75 | 1.84 | 2.20 | 14.54 |
| TOTAL COLLECTED | 575.52 | 86.33 | 86.33 | 141.58 | 180.61 | 270.88 | 270.88 | 282.68 | 276.25 | 2,171.06 |
| REIMBURSEMENTS | | | | | | | | | | |
| Non-Business Credit | 71.15 | 10.67 | 10.67 | 15.71 | 21.02 | 32.40 | 32.40 | 34.00 | | 228.02 |
| Non-Business Credit Delinquent | | | | | | | | | | |
| Owner-Occupancy Credit | 14.46 | 2.17 | 2.17 | 3.19 | 4.27 | 6.59 | 6.59 | 6.91 | | 46.35 |
| Owner-Occupancy Credit Delinquent | | | | | | | | | | |
| Homestead | 214.05 | 32.11 | 32.11 | 58.32 | 71.32 | 104.18 | 104.18 | 108.12 | 119.52 | 843.91 |
| Homestead Delinquent | | | | | | | | | | |
| TOTAL REIMBURSEMENTS | 299.66 | 44.95 | 44.95 | 77.22 | 96.61 | 143.17 | 143.17 | 149.03 | 119.52 | 1,118.28 |
| TOTAL DISTRIBUTION | 275.86 | 41.38 | 41.38 | 64.36 | 84.00 | 127.71 | 127.71 | 133.65 | 156.73 | 1,052.78 |
| DEDUCTIONS | | | | | | | | | | |
| Aud. And Treas. Fees | 57.45 | 8.61 | 8.61 | 14.13 | 18.03 | 27.03 | 27.03 | 28.22 | 28.66 | 217.77 |
| DETAC Fee | 0.19 | 0.03 | 0.03 | 0.04 | 0.06 | 0.09 | 0.09 | 0.09 | 0.09 | 0.71 |
| Delinquent Advertising | | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | | |
| Board of Election | | | | | | | | | | |
| Board of Revision | | | | | | | | | | |
| Miscellaneous | | | | | | | | | | |
| Health Department | | | | | | | | | | |
| Emergency Management | | | | | | | | | | |
| TOTAL DEDUCTIONS | 57.64 | 8.64 | 8.64 | 14.17 | 18.09 | 27.12 | 27.12 | 28.31 | 28.75 | 218.48 |
| BALANCES | 218.22 | 32.74 | 32.74 | 50.19 | 65.91 | 100.59 | 100.59 | 105.34 | 127.98 | 834.30 |
| Less Refunds | 16.54 | 2.48 | 2.48 | 3.65 | 4.88 | 7.53 | 7.53 | 7.90 | 8.28 | 61.27 |
| Less Advances | | | | | | | | | | |
| NET DISTRIBUTION | 201.68 | 30.26 | 30.26 | 46.54 | 61.03 | 93.06 | 93.06 | 97.44 | 119.70 | 773.03 |

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 2022, WITH THE COUNTY TREASURER FOR 60771-RECOVERY SERVICES OF W/C

| SOURCE OF RECEIPTS | 2002 CURRENT EXPENSE | | | | | | | | TOTALS |
|-----------------------------------|----------------------|--|--|--|--|--|--|--|-----------------|
| REAL PROPERTY | | | | | | | | | |
| Depreciated | 219.39 | | | | | | | | 219.39 |
| Like Real | 937.76 | | | | | | | | 937.76 |
| TOTAL CURRENT | 1,157.15 | | | | | | | | 1,157.15 |
| TOTAL DELINQUENT | 177.91 | | | | | | | | 177.91 |
| TOTAL COLLECTED | 1,335.06 | | | | | | | | 1,335.06 |
| REIMBURSEMENTS | | | | | | | | | |
| Non-Business Credit | 195.46 | | | | | | | | 195.46 |
| Non-Business Credit Delinquent | (0.19) | | | | | | | | (0.19) |
| Owner-Occupancy Credit | 19.65 | | | | | | | | 19.65 |
| Owner-Occupancy Credit Delinquent | (0.05) | | | | | | | | (0.05) |
| Homestead | 209.84 | | | | | | | | 209.84 |
| Homestead Delinquent | | | | | | | | | |
| TOTAL REIMBURSEMENTS | 424.71 | | | | | | | | 424.71 |
| TOTAL DISTRIBUTION | 910.35 | | | | | | | | 910.35 |
| DEDUCTIONS | | | | | | | | | |
| Aud. And Treas. Fees | 131.75 | | | | | | | | 131.75 |
| DETAC Fee | 8.99 | | | | | | | | 8.99 |
| Delinquent Advertising | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | |
| Board of Election | | | | | | | | | |
| Board of Revision | | | | | | | | | |
| Miscellaneous | | | | | | | | | |
| Health Department | | | | | | | | | |
| Emergency Management | | | | | | | | | |
| TOTAL DEDUCTIONS | 140.74 | | | | | | | | 140.74 |
| BALANCES | | | | | | | | | |
| BALANCES | 769.61 | | | | | | | | 769.61 |
| Less Refunds | 26.42 | | | | | | | | 26.42 |
| Less Advances | | | | | | | | | |
| NET DISTRIBUTION | 743.19 | | | | | | | | 743.19 |

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

| SOURCE OF RECEIPTS | 2002 CURRENT EXPENSE | | | | | | | | TOTALS |
|-----------------------------------|-------------------------|--|--|--|--|--|--|--|---------------|
| REAL PROPERTY | | | | | | | | | |
| Depreciated Like Real | 90.63 | | | | | | | | 90.63 |
| TOTAL CURRENT | 90.63 | | | | | | | | 90.63 |
| TOTAL DELINQUENT | 32.56 | | | | | | | | 32.56 |
| TOTAL COLLECTED | 123.19 | | | | | | | | 123.19 |
| REIMBURSEMENTS | | | | | | | | | |
| Non-Business Credit | 23.04 | | | | | | | | 23.04 |
| Non-Business Credit Delinquent | (0.11) | | | | | | | | (0.11) |
| Owner-Occupancy Credit | 4.04 | | | | | | | | 4.04 |
| Owner-Occupancy Credit Delinquent | (0.03) | | | | | | | | (0.03) |
| Homestead | 27.17 | | | | | | | | 27.17 |
| Homestead Delinquent | | | | | | | | | |
| TOTAL REIMBURSEMENTS | 54.11 | | | | | | | | 54.11 |
| TOTAL DISTRIBUTION | 69.08 | | | | | | | | 69.08 |
| DEDUCTIONS | | | | | | | | | |
| Aud. And Treas. Fees | 12.14 | | | | | | | | 12.14 |
| DETAC Fee | 1.67 | | | | | | | | 1.67 |
| Delinquent Advertising | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | |
| Board of Election | | | | | | | | | |
| Board of Revision | | | | | | | | | |
| Miscellaneous | | | | | | | | | |
| Health Department | | | | | | | | | |
| Emergency Management | | | | | | | | | |
| TOTAL DEDUCTIONS | 13.81 | | | | | | | | 13.81 |
| BALANCES | | | | | | | | | |
| BALANCES | 55.27 | | | | | | | | 55.27 |
| Less Refunds | 0.50 | | | | | | | | 0.50 |
| Less Advances | | | | | | | | | |
| NET DISTRIBUTION | 54.77 | | | | | | | | 54.77 |

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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 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 | 109.96 | 63.93 | | | | | | | | 173.89 |
| Like Real | 1,175.81 | 683.52 | | | | | | | | 1,859.33 |
| TOTAL CURRENT | 1,285.77 | 747.45 | | | | | | | | 2,033.22 |
| TOTAL DELINQUENT | 138.29 | 80.40 | | | | | | | | 218.69 |
| TOTAL COLLECTED | 1,424.06 | 827.85 | | | | | | | | 2,251.91 |

| | | | | | | | | | | |
|-----------------------------------|----------|--------|--|--|--|--|--|--|--|----------|
| REIMBURSEMENTS | | | | | | | | | | |
| Non-Business Credit | | | | | | | | | | |
| Non-Business Credit Delinquent | | | | | | | | | | |
| Owner-Occupancy Credit | | | | | | | | | | |
| Owner-Occupancy Credit Delinquent | | | | | | | | | | |
| Homestead | 275.31 | 160.01 | | | | | | | | 435.32 |
| Homestead Delinquent | | | | | | | | | | |
| TOTAL REIMBURSEMENTS | 275.31 | 160.01 | | | | | | | | 435.32 |
| TOTAL DISTRIBUTION | 1,148.75 | 667.84 | | | | | | | | 1,816.59 |

| | | | | | | | | | | |
|------------------------|--------|-------|--|--|--|--|--|--|--|--------|
| DEDUCTIONS | | | | | | | | | | |
| Aud. And Treas. Fees | 144.65 | 84.04 | | | | | | | | 228.69 |
| DETAC Fee | 6.35 | 3.70 | | | | | | | | 10.05 |
| Delinquent Advertising | | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | | |
| Board of Election | | | | | | | | | | |
| Board of Revision | | | | | | | | | | |
| Miscellaneous | | | | | | | | | | |
| Health Department | | | | | | | | | | |
| Emergency Management | | | | | | | | | | |
| TOTAL DEDUCTIONS | 151.00 | 87.74 | | | | | | | | 238.74 |

| | | | | | | | | | | |
|-------------------------|---------------|---------------|--|--|--|--|--|--|--|-----------------|
| BALANCES | 997.75 | 580.10 | | | | | | | | 1,577.85 |
| Less Refunds | | | | | | | | | | |
| Less Advances | | | | | | | | | | |
| NET DISTRIBUTION | 997.75 | 580.10 | | | | | | | | 1,577.85 |

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

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

| SOURCE OF RECEIPTS | 2010 CURRENT EXPENSE | | | | | | | | | TOTALS |
|-----------------------------------|----------------------|--|--|--|--|--|--|--|--|---------------|
| REAL PROPERTY | | | | | | | | | | |
| Depreciated | 25.66 | | | | | | | | | 25.66 |
| Like Real | 206.03 | | | | | | | | | 206.03 |
| TOTAL CURRENT | 231.69 | | | | | | | | | 231.69 |
| TOTAL DELINQUENT | 31.25 | | | | | | | | | 31.25 |
| TOTAL COLLECTED | 262.94 | | | | | | | | | 262.94 |
| REIMBURSEMENTS | | | | | | | | | | |
| Non-Business Credit | 31.19 | | | | | | | | | 31.19 |
| Non-Business Credit Delinquent | (0.06) | | | | | | | | | (0.06) |
| Owner-Occupancy Credit | 4.90 | | | | | | | | | 4.90 |
| Owner-Occupancy Credit Delinquent | (0.02) | | | | | | | | | (0.02) |
| Homestead | 24.53 | | | | | | | | | 24.53 |
| Homestead Delinquent | | | | | | | | | | |
| TOTAL REIMBURSEMENTS | 60.54 | | | | | | | | | 60.54 |
| TOTAL DISTRIBUTION | 202.40 | | | | | | | | | 202.40 |
| DEDUCTIONS | | | | | | | | | | |
| Aud. And Treas. Fees | 26.17 | | | | | | | | | 26.17 |
| DETAC Fee | 1.60 | | | | | | | | | 1.60 |
| Delinquent Advertising | | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | | |
| Board of Election | | | | | | | | | | |
| Board of Revision | | | | | | | | | | |
| Miscellaneous | | | | | | | | | | |
| Health Department | | | | | | | | | | |
| Emergency Management | | | | | | | | | | |
| TOTAL DEDUCTIONS | 27.77 | | | | | | | | | 27.77 |
| BALANCES | 174.63 | | | | | | | | | 174.63 |
| Less Refunds | 0.32 | | | | | | | | | 0.32 |
| Less Advances | | | | | | | | | | |
| NET DISTRIBUTION | 174.31 | | | | | | | | | 174.31 |

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

| SOURCE OF RECEIPTS | 2019 FIRE & E.M.S. | | | | | | | | | TOTALS |
|------------------------|-----------------------|--|--|--|--|--|--|--|--|-----------------|
| REAL PROPERTY | | | | | | | | | | |
| Depreciated | 200.70 | | | | | | | | | 200.70 |
| Like Real | 1,037.58 | | | | | | | | | 1,037.58 |
| TOTAL CURRENT | 1,238.28 | | | | | | | | | 1,238.28 |
| TOTAL DELINQUENT | 220.49 | | | | | | | | | 220.49 |
| TOTAL COLLECTED | 1,458.77 | | | | | | | | | 1,458.77 |

| | | | | | | | | | | |
|-----------------------------------|----------|--|--|--|--|--|--|--|--|----------|
| REIMBURSEMENTS | | | | | | | | | | |
| Non-Business Credit | | | | | | | | | | |
| Non-Business Credit Delinquent | | | | | | | | | | |
| Owner-Occupancy Credit | | | | | | | | | | |
| Owner-Occupancy Credit Delinquent | | | | | | | | | | |
| Homestead | 300.09 | | | | | | | | | 300.09 |
| Homestead Delinquent | | | | | | | | | | |
| TOTAL REIMBURSEMENTS | 300.09 | | | | | | | | | 300.09 |
| TOTAL DISTRIBUTION | 1,158.68 | | | | | | | | | 1,158.68 |

| | | | | | | | | | | |
|------------------------|--------|--|--|--|--|--|--|--|--|--------|
| DEDUCTIONS | | | | | | | | | | |
| Aud. And Treas. Fees | 158.23 | | | | | | | | | 158.23 |
| DETAC Fee | 10.87 | | | | | | | | | 10.87 |
| Delinquent Advertising | | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | | |
| Board of Election | | | | | | | | | | |
| Board of Revision | | | | | | | | | | |
| Miscellaneous | | | | | | | | | | |
| Health Department | | | | | | | | | | |
| Emergency Management | | | | | | | | | | |
| TOTAL DEDUCTIONS | 169.10 | | | | | | | | | 169.10 |

| | | | | | | | | | | |
|-------------------------|---------------|--|--|--|--|--|--|--|--|---------------|
| BALANCES | 989.58 | | | | | | | | | 989.58 |
| Less Refunds | | | | | | | | | | |
| Less Advances | | | | | | | | | | |
| NET DISTRIBUTION | 989.58 | | | | | | | | | 989.58 |

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

ES

| SOURCE OF RECEIPTS | 2020 FIRE & E.M.S. | | | | | | | | | TOTALS |
|------------------------|--------------------|--|--|--|--|--|--|--|--|-----------------|
| REAL PROPERTY | | | | | | | | | | |
| Depreciated | 335.44 | | | | | | | | | 335.44 |
| Like Real | 1,192.32 | | | | | | | | | 1,192.32 |
| TOTAL CURRENT | 1,527.76 | | | | | | | | | 1,527.76 |
| TOTAL DELINQUENT | 354.91 | | | | | | | | | 354.91 |
| TOTAL COLLECTED | 1,882.67 | | | | | | | | | 1,882.67 |

| | | | | | | | | | | |
|-----------------------------------|----------|--|--|--|--|--|--|--|--|----------|
| REIMBURSEMENTS | | | | | | | | | | |
| Non-Business Credit | | | | | | | | | | |
| Non-Business Credit Delinquent | | | | | | | | | | |
| Owner-Occupancy Credit | | | | | | | | | | |
| Owner-Occupancy Credit Delinquent | | | | | | | | | | |
| Homestead | 342.37 | | | | | | | | | 342.37 |
| Homestead Delinquent | | | | | | | | | | |
| TOTAL REIMBURSEMENTS | 342.37 | | | | | | | | | 342.37 |
| TOTAL DISTRIBUTION | 1,540.30 | | | | | | | | | 1,540.30 |

| | | | | | | | | | | |
|------------------------|--------|--|--|--|--|--|--|--|--|--------|
| DEDUCTIONS | | | | | | | | | | |
| Aud. And Treas. Fees | 186.56 | | | | | | | | | 186.56 |
| DETAC Fee | 17.14 | | | | | | | | | 17.14 |
| Delinquent Advertising | | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | | |
| Board of Election | | | | | | | | | | |
| Board of Revision | | | | | | | | | | |
| Miscellaneous | | | | | | | | | | |
| Health Department | | | | | | | | | | |
| Emergency Management | | | | | | | | | | |
| TOTAL DEDUCTIONS | 203.70 | | | | | | | | | 203.70 |

| | | | | | | | | | | |
|-------------------------|-----------------|--|--|--|--|--|--|--|--|-----------------|
| BALANCES | 1,336.60 | | | | | | | | | 1,336.60 |
| Less Refunds | 169.65 | | | | | | | | | 169.65 |
| Less Advances | | | | | | | | | | |
| NET DISTRIBUTION | 1,166.95 | | | | | | | | | 1,166.95 |

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

| SOURCE OF RECEIPTS | 2010 CURRENT EXPENSE | | | | | | | | | TOTALS |
|-------------------------|----------------------|--|--|--|--|--|--|--|--|---------------|
| REAL PROPERTY | | | | | | | | | | |
| Depreciated | 147.65 | | | | | | | | | 147.65 |
| Like Real | 675.31 | | | | | | | | | 675.31 |
| TOTAL CURRENT | 822.96 | | | | | | | | | 822.96 |
| TOTAL DELINQUENT | 123.00 | | | | | | | | | 123.00 |
| TOTAL COLLECTED | 945.96 | | | | | | | | | 945.96 |

| | | | | | | | | | | |
|-----------------------------------|---------------|--|--|--|--|--|--|--|--|---------------|
| REIMBURSEMENTS | | | | | | | | | | |
| Non-Business Credit | 157.50 | | | | | | | | | 157.50 |
| Non-Business Credit Delinquent | (0.18) | | | | | | | | | (0.18) |
| Owner-Occupancy Credit | 13.51 | | | | | | | | | 13.51 |
| Owner-Occupancy Credit Delinquent | (0.06) | | | | | | | | | (0.06) |
| Homestead | 151.04 | | | | | | | | | 151.04 |
| Homestead Delinquent | | | | | | | | | | |
| TOTAL REIMBURSEMENTS | 321.81 | | | | | | | | | 321.81 |
| TOTAL DISTRIBUTION | 624.15 | | | | | | | | | 624.15 |

| | | | | | | | | | | |
|-------------------------|--------------|--|--|--|--|--|--|--|--|--------------|
| DEDUCTIONS | | | | | | | | | | |
| Aud. And Treas. Fees | 93.29 | | | | | | | | | 93.29 |
| DETAC Fee | 6.18 | | | | | | | | | 6.18 |
| Delinquent Advertising | | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | | |
| Board of Election | | | | | | | | | | |
| Board of Revision | | | | | | | | | | |
| Miscellaneous | | | | | | | | | | |
| Health Department | | | | | | | | | | |
| Emergency Management | | | | | | | | | | |
| TOTAL DEDUCTIONS | 99.47 | | | | | | | | | 99.47 |

| | | | | | | | | | | |
|-------------------------|---------------|--|--|--|--|--|--|--|--|---------------|
| BALANCES | 524.68 | | | | | | | | | 524.68 |
| Less Refunds | 31.44 | | | | | | | | | 31.44 |
| Less Advances | | | | | | | | | | |
| NET DISTRIBUTION | 493.24 | | | | | | | | | 493.24 |

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 2022, WITH THE COUNTY TREASURER FOR 61281-SABINA LIBRARY DISTRICT

| SOURCE OF RECEIPTS | 2011 CURRENT EXPENSE | | | | | | | | | TOTALS |
|-----------------------------------|----------------------|--|--|--|--|--|--|--|--|---------------|
| REAL PROPERTY | | | | | | | | | | |
| Depreciated | 47.13 | | | | | | | | | 47.13 |
| Like Real | 264.77 | | | | | | | | | 264.77 |
| TOTAL CURRENT | 311.90 | | | | | | | | | 311.90 |
| TOTAL DELINQUENT | 44.05 | | | | | | | | | 44.05 |
| TOTAL COLLECTED | 355.95 | | | | | | | | | 355.95 |
| REIMBURSEMENTS | | | | | | | | | | |
| Non-Business Credit | 47.12 | | | | | | | | | 47.12 |
| Non-Business Credit Delinquent | | | | | | | | | | |
| Owner-Occupancy Credit | 5.72 | | | | | | | | | 5.72 |
| Owner-Occupancy Credit Delinquent | | | | | | | | | | |
| Homestead | 59.20 | | | | | | | | | 59.20 |
| Homestead Delinquent | | | | | | | | | | |
| TOTAL REIMBURSEMENTS | 112.04 | | | | | | | | | 112.04 |
| TOTAL DISTRIBUTION | 243.91 | | | | | | | | | 243.91 |
| DEDUCTIONS | | | | | | | | | | |
| Aud. And Treas. Fees | 35.02 | | | | | | | | | 35.02 |
| DETAC Fee | 2.24 | | | | | | | | | 2.24 |
| Delinquent Advertising | | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | | |
| Board of Election | | | | | | | | | | |
| Board of Revision | | | | | | | | | | |
| Miscellaneous | | | | | | | | | | |
| Health Department | | | | | | | | | | |
| Emergency Management | | | | | | | | | | |
| TOTAL DEDUCTIONS | 37.26 | | | | | | | | | 37.26 |
| BALANCES | | | | | | | | | | |
| BALANCES | 206.65 | | | | | | | | | 206.65 |
| Less Refunds | | | | | | | | | | |
| Less Advances | | | | | | | | | | |
| NET DISTRIBUTION | 206.65 | | | | | | | | | 206.65 |

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 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 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 | 6.71 | 19.32 | | | | | | | | 26.03 |
| Like Real | 18.97 | 54.28 | | | | | | | | 73.25 |
| TOTAL CURRENT | 25.68 | 73.60 | | | | | | | | 99.28 |
| TOTAL DELINQUENT | | | | | | | | | | |
| TOTAL COLLECTED | 25.68 | 73.60 | | | | | | | | 99.28 |

| | | | | | | | | | | |
|-----------------------------------|-------|-------|--|--|--|--|--|--|--|-------|
| REIMBURSEMENTS | | | | | | | | | | |
| Non-Business Credit | | | | | | | | | | |
| Non-Business Credit Delinquent | | | | | | | | | | |
| Owner-Occupancy Credit | | | | | | | | | | |
| Owner-Occupancy Credit Delinquent | | | | | | | | | | |
| Homestead | 6.54 | 18.72 | | | | | | | | 25.26 |
| Homestead Delinquent | | | | | | | | | | |
| TOTAL REIMBURSEMENTS | 6.54 | 18.72 | | | | | | | | 25.26 |
| TOTAL DISTRIBUTION | 19.14 | 54.88 | | | | | | | | 74.02 |

| | | | | | | | | | | |
|------------------------|------|------|--|--|--|--|--|--|--|-------|
| DEDUCTIONS | | | | | | | | | | |
| Aud. And Treas. Fees | 2.89 | 8.40 | | | | | | | | 11.29 |
| DETAC Fee | | | | | | | | | | |
| Delinquent Advertising | | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | | |
| Board of Election | | | | | | | | | | |
| Board of Revision | | | | | | | | | | |
| Miscellaneous | | | | | | | | | | |
| Health Department | | | | | | | | | | |
| Emergency Management | | | | | | | | | | |
| TOTAL DEDUCTIONS | 2.89 | 8.40 | | | | | | | | 11.29 |

| | | | | | | | | | | |
|-------------------------|--------------|--------------|--|--|--|--|--|--|--|--------------|
| BALANCES | 16.25 | 46.48 | | | | | | | | 62.73 |
| Less Refunds | | | | | | | | | | |
| Less Advances | | | | | | | | | | |
| NET DISTRIBUTION | 16.25 | 46.48 | | | | | | | | 62.73 |

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 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 2022, WITH THE COUNTY TREASURER

| SOURCE OF RECEIPTS | TOTALS |
|------------------------|------------------|
| REAL PROPERTY | |
| Depreciated | 12,622.37 |
| Like Real | 67,541.95 |
| TOTAL CURRENT | 80,164.32 |
| TOTAL DELINQUENT | 11,718.03 |
| TOTAL COLLECTED | 91,882.35 |

| | |
|-----------------------------------|-----------|
| REIMBURSEMENTS | |
| Non-Business Credit | 11,535.34 |
| Non-Business Credit Delinquent | (11.56) |
| Owner-Occupancy Credit | 1,192.86 |
| Owner-Occupancy Credit Delinquent | (2.90) |
| Homestead | 15,015.77 |
| Homestead Delinquent | |
| TOTAL REIMBURSEMENTS | 27,729.51 |
| TOTAL DISTRIBUTION | 64,152.84 |

| | |
|------------------------|----------|
| DEDUCTIONS | |
| Aud. And Treas. Fees | 9,188.23 |
| DETAC Fee | 586.62 |
| Delinquent Advertising | |
| Tax Collector Salary | |
| Board of Election | |
| Board of Revision | |
| Miscellaneous | |
| Health Department | |
| Emergency Management | |
| TOTAL DEDUCTIONS | 9,774.85 |

| | |
|-------------------------|------------------|
| BALANCES | 54,377.99 |
| Less Refunds | 1,728.51 |
| Less Advances | |
| NET DISTRIBUTION | 52,649.48 |

Danette L. Garringer