

AUDITOR'S OFFICE, CLINTON COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR CLINTON COUNTY

SOURCE OF RECEIPTS	GENERAL FUND	1997 MENTAL HEALTH & RETARDATION	2007 MENTAL HEALTH & RETARDATION	2007 SENIOR CITIZENS	2007 HEALTH	1995 CHILDREN SERVICES	2018 CHILDREN SERVICES			TOTALS
REAL PROPERTY										
Depreciated	1,580.41	1,053.62	1,317.03	790.20	263.42	1,000.95	579.51			6,585.14
Like Real	8,983.34	3,141.23	5,949.45	3,569.65	1,189.89	2,740.35	3,416.91			28,990.82
TOTAL CURRENT	10,563.75	4,194.85	7,266.48	4,359.85	1,453.31	3,741.30	3,996.42			35,575.96
TOTAL DELINQUENT	3,807.43	1,901.86	2,829.40	1,697.63	565.87	1,752.30	1,499.22			14,053.71
TOTAL COLLECTED	14,371.18	6,096.71	10,095.88	6,057.48	2,019.18	5,493.60	5,495.64			49,629.67

REIMBURSEMENTS										
Non-Business Credit	741.79	259.41	491.30	294.80	98.28	226.31				2,111.89
Non-Business Credit Delinquent	4.28	0.99	2.56	1.53	0.51	0.78				10.65
Owner-Occupancy Credit	86.58	30.30	57.32	34.38	11.46	26.38				246.42
Owner-Occupancy Credit Delinquent	(0.08)	(0.03)	(0.05)	(0.03)	(0.01)	(0.02)				(0.22)
Homestead	958.39	412.16	676.31	405.75	135.25	372.16	388.69			3,348.71
Homestead Delinquent	37.75	17.99	27.58	16.55	5.52	16.48	15.00			136.87
TOTAL REIMBURSEMENTS	1,828.71	720.82	1,255.02	752.98	251.01	642.09	403.69			5,854.32
TOTAL DISTRIBUTION	12,542.47	5,375.89	8,840.86	5,304.50	1,768.17	4,851.51	5,091.95			43,775.35

DEDUCTIONS										
Aud. And Treas. Fees	1,444.24	612.09	1,014.26	608.55	202.86	551.50	529.51			4,963.01
DETAC Fee	190.47	94.90	141.43	84.86	28.30	87.41	69.93			697.30
Delinquent Advertising	249.83									249.83
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	1,884.54	706.99	1,155.69	693.41	231.16	638.91	599.44			5,910.14

BALANCES	10,657.93	4,668.90	7,685.17	4,611.09	1,537.01	4,212.60	4,492.51			37,865.21
Less Refunds	60.09	21.01	39.79	23.87	7.96	18.33	22.04			193.09
Less Advances										
NET DISTRIBUTION	10,597.84	4,647.89	7,645.38	4,587.22	1,529.05	4,194.27	4,470.47			37,672.12

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 & Kasey Eaglin DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, CLINTON COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR BLANCHESTER LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL	1999 BOND	2001 CLASSROOM FACILITY	2007 PERMANENT IMPROVEMENT					TOTALS
REAL PROPERTY										
Depreciated	164.98	1,066.37	76.46	20.12	40.24					1,368.17
Like Real	729.56	2,830.07	338.11	62.86	147.49					4,108.09
TOTAL CURRENT	894.54	3,896.44	414.57	82.98	187.73					5,476.26
TOTAL DELINQUENT	246.50	1,032.39	114.23	22.30	51.06					1,466.48
TOTAL COLLECTED	1,141.04	4,928.83	528.80	105.28	238.79					6,942.74

REIMBURSEMENTS										
Non-Business Credit	83.62	324.40	38.75	7.20	16.91					470.88
Non-Business Credit Delinquent	(0.26)	(1.02)	(0.12)	(0.02)	(0.05)					(1.47)
Owner-Occupancy Credit	12.39	48.08	5.74	1.06	2.51					69.78
Owner-Occupancy Credit Delinquent	(0.06)	(0.25)	(0.03)	(0.01)	(0.01)					(0.36)
Homestead	81.19	335.40	37.64	7.29	16.75					478.27
Homestead Delinquent										
TOTAL REIMBURSEMENTS	176.88	706.61	81.98	15.52	36.11					1,017.10
TOTAL DISTRIBUTION	964.16	4,222.22	446.82	89.76	202.68					5,925.64

DEDUCTIONS										
Aud. And Treas. Fees	114.18	493.23	52.93	10.51	23.86					694.71
DETAC Fee	12.41	51.92	5.75	1.13	2.57					73.78
Delinquent Advertising	58.46									58.46
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	185.05	545.15	58.68	11.64	26.43					826.95

BALANCES	779.11	3,677.07	388.14	78.12	176.25					5,098.69
Less Refunds										
Less Advances										
NET DISTRIBUTION	779.11	3,677.07	388.14	78.12	176.25					5,098.69

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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 FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR CLINTON MASSIE LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL	2001 BOND	2001 CLASSROOM FACILITY						TOTALS
REAL PROPERTY										
Depreciated	644.90	3,577.81	276.41	76.78						4,575.90
Like Real	5,174.53	19,466.06	2,217.65	403.00						27,261.24
TOTAL CURRENT	5,819.43	23,043.87	2,494.06	479.78						31,837.14
TOTAL DELINQUENT	1,705.09	8,358.55	730.77	177.60						10,972.01
TOTAL COLLECTED	7,524.52	31,402.42	3,224.83	657.38						42,809.15

REIMBURSEMENTS										
Non-Business Credit	342.97	1,290.23	146.99	26.71						1,806.90
Non-Business Credit Delinquent	(0.42)	(1.57)	(0.18)	(0.03)						(2.20)
Owner-Occupancy Credit	18.20	68.46	7.80	1.42						95.88
Owner-Occupancy Credit Delinquent										
Homestead	157.22	719.37	67.39	15.21						959.19
Homestead Delinquent										
TOTAL REIMBURSEMENTS	517.97	2,076.49	222.00	43.31						2,859.77
TOTAL DISTRIBUTION	7,006.55	29,325.93	3,002.83	614.07						39,949.38

DEDUCTIONS										
Aud. And Treas. Fees	753.97	3,145.89	323.13	65.86						4,288.85
DETAC Fee	85.45	418.58	36.61	8.90						549.54
Delinquent Advertising	91.91									91.91
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	931.33	3,564.47	359.74	74.76						4,930.30

BALANCES	6,075.22	25,761.46	2,643.09	539.31						35,019.08
Less Refunds										
Less Advances										
NET DISTRIBUTION	6,075.22	25,761.46	2,643.09	539.31						35,019.08

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR EAST CLINTON LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL	2004 PERMANENT IMPROVEMENT	2018 BOND	2018 CLASSROOM FACILITIES					TOTALS
REAL PROPERTY										
Depreciated	519.80	3,131.16	371.28	705.16	61.87					4,789.27
Like Real	3,349.01	13,590.58	1,461.12	4,659.91	408.71					23,469.33
TOTAL CURRENT	3,868.81	16,721.74	1,832.40	5,365.07	470.58					28,258.60
TOTAL DELINQUENT	2,276.23	11,016.13	1,244.67	3,329.59	292.05					18,158.67
TOTAL COLLECTED	6,145.04	27,737.87	3,077.07	8,694.66	762.63					46,417.27

REIMBURSEMENTS										
Non-Business Credit	303.29	1,231.13	132.37							1,666.79
Non-Business Credit Delinquent	14.59	59.23	6.37							80.19
Owner-Occupancy Credit	41.51	168.44	18.12							228.07
Owner-Occupancy Credit Delinquent	1.79	7.25	0.78							9.82
Homestead	479.19	2,101.63	231.25	727.76	63.82					3,603.65
Homestead Delinquent	31.70	128.67	13.83	49.18	4.31					227.69
TOTAL REIMBURSEMENTS	872.07	3,696.35	402.72	776.94	68.13					5,816.21
TOTAL DISTRIBUTION	5,272.97	24,041.52	2,674.35	7,917.72	694.50					40,601.06

DEDUCTIONS										
Aud. And Treas. Fees	622.00	2,804.02	310.93	844.09	74.09					4,655.13
DETAC Fee	114.11	551.97	62.35	154.85	13.59					896.87
Delinquent Advertising	124.75									124.75
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	860.86	3,355.99	373.28	998.94	87.68					5,676.75

BALANCES	4,412.11	20,685.53	2,301.07	6,918.78	606.82					34,924.31
Less Refunds	84.13	341.39	36.69	114.17	10.01					586.39
Less Advances										
NET DISTRIBUTION	4,327.98	20,344.14	2,264.38	6,804.61	596.81					34,337.92

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR FAIRFIELD LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL	1998 BOND_1	1998 BOND_2	2001 CLASSROOM FACILITY	2015 BOND				TOTALS
REAL PROPERTY										
Depreciated Like Real										
TOTAL CURRENT										
TOTAL DELINQUENT										
TOTAL COLLECTED										

REIMBURSEMENTS										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS										
TOTAL DISTRIBUTION										

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

BALANCES										
Less Refunds										
Less Advances										
NET DISTRIBUTION										

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 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 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 FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR GREENEVILLE LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	INSIDE PERMANENT IMPROVEMENT	GENERAL	1998 BOND_1						TOTALS
REAL PROPERTY										
Depreciated Like Real	12.88	22.19	171.27	20.59						226.93
TOTAL CURRENT	12.88	22.19	171.27	20.59						226.93
TOTAL DELINQUENT	2.32	3.99	42.00	3.70						52.01
TOTAL COLLECTED	15.20	26.18	213.27	24.29						278.94
REIMBURSEMENTS										
Non-Business Credit	1.17	2.02	15.56	1.87						20.62
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.13	0.22	1.70	0.20						2.25
Owner-Occupancy Credit Delinquent										
Homestead	2.18	3.75	28.95	3.48						38.36
Homestead Delinquent										
TOTAL REIMBURSEMENTS	3.48	5.99	46.21	5.55						61.23
TOTAL DISTRIBUTION	11.72	20.19	167.06	18.74						217.71
DEDUCTIONS										
Aud. And Treas. Fees	1.53	2.63	21.36	2.44						27.96
DETAC Fee	0.12	0.20	2.10	0.18						2.60
Delinquent Advertising	1.57									1.57
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	3.22	2.83	23.46	2.62						32.13
BALANCES	8.50	17.36	143.60	16.12						185.58
Less Refunds										
Less Advances										
NET DISTRIBUTION	8.50	17.36	143.60	16.12						185.58

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR LYNCHBURG CLAY LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL	1997 BOND	2001 CLASSROOM FACILITY						TOTALS
REAL PROPERTY										
Depreciated	62.46	261.18	7.09	7.09						337.82
Like Real	483.79	1,751.58	54.98	36.92						2,327.27
TOTAL CURRENT	546.25	2,012.76	62.07	44.01						2,665.09
TOTAL DELINQUENT	92.86	340.60	10.55	7.37						451.38
TOTAL COLLECTED	639.11	2,353.36	72.62	51.38						3,116.47

REIMBURSEMENTS										
Non-Business Credit	32.55	117.83	3.70	2.49						156.57
Non-Business Credit Delinquent										
Owner-Occupancy Credit	1.97	7.12	0.23	0.15						9.47
Owner-Occupancy Credit Delinquent										
Homestead	16.93	69.13	1.92	1.81						89.79
Homestead Delinquent										
TOTAL REIMBURSEMENTS	51.45	194.08	5.85	4.45						255.83
TOTAL DISTRIBUTION	587.66	2,159.28	66.77	46.93						2,860.64

DEDUCTIONS										
Aud. And Treas. Fees	64.03	235.78	7.28	5.15						312.24
DETAC Fee	4.66	17.09	0.53	0.37						22.65
Delinquent Advertising	11.91									11.91
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	80.60	252.87	7.81	5.52						346.80

BALANCES	507.06	1,906.41	58.96	41.41						2,513.84
Less Refunds										
Less Advances										
NET DISTRIBUTION	507.06	1,906.41	58.96	41.41						2,513.84

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR MIAMI TRACE LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	INSIDE PERMANENT IMPROVEMENT	GENERAL	2005 BOND_1	2005 BOND_2	2005 CLASSROOM FACILITY	2008 BOND_1	2008 BOND_2	2008 CLASSROOM FACILITY	TOTALS
REAL PROPERTY										
Depreciated Like Real										
TOTAL CURRENT										
TOTAL DELINQUENT										
TOTAL COLLECTED										

REIMBURSEMENTS										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS										
TOTAL DISTRIBUTION										

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

BALANCES										
Less Refunds										
Less Advances										
NET DISTRIBUTION										

Continued Next Page

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 Previous

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

REIMBURSEMENTS										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS										
TOTAL DISTRIBUTION										

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

BALANCES										
Less Refunds										
Less Advances										
NET DISTRIBUTION										

Subtotal

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR WILMINGTON CSD

SOURCE OF RECEIPTS	INSIDE GENERAL	INSIDE PERMANENT IMPROVEMENT	GENERAL	1997 BOND	2001 CLASSROOM FACILITY					TOTALS
REAL PROPERTY										
Depreciated	819.23	38.99	3,979.16	103.37	97.54					5,038.29
Like Real	2,806.73	133.65	10,583.82	354.20	241.94					14,120.34
TOTAL CURRENT	3,625.96	172.64	14,562.98	457.57	339.48					19,158.63
TOTAL DELINQUENT	1,001.24	47.68	4,298.64	126.35	102.14					5,576.05
TOTAL COLLECTED	4,627.20	220.32	18,861.62	583.92	441.62					24,734.68

REIMBURSEMENTS										
Non-Business Credit	272.16	12.95	1,026.23	34.34	23.46					1,369.14
Non-Business Credit Delinquent	(7.91)	(0.37)	(32.24)	(1.00)	(0.75)					(42.27)
Owner-Occupancy Credit	46.55	2.20	175.47	5.88	4.01					234.11
Owner-Occupancy Credit Delinquent	(1.83)	(0.09)	(6.89)	(0.23)	(0.16)					(9.20)
Homestead	599.66	28.57	2,443.07	75.67	57.20					3,204.17
Homestead Delinquent	21.15	1.01	102.73	2.67	2.52					130.08
TOTAL REIMBURSEMENTS	929.78	44.27	3,708.37	117.33	86.28					4,886.03
TOTAL DISTRIBUTION	3,697.42	176.05	15,153.25	466.59	355.34					19,848.65

DEDUCTIONS										
Aud. And Treas. Fees	463.29	22.08	1,888.40	58.48	44.20					2,476.45
DETAC Fee	49.65	2.34	212.36	6.27	5.03					275.65
Delinquent Advertising	57.30									57.30
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	570.24	24.42	2,100.76	64.75	49.23					2,809.40

BALANCES	3,127.18	151.63	13,052.49	401.84	306.11					17,039.25
Less Refunds										
Less Advances										
NET DISTRIBUTION	3,127.18	151.63	13,052.49	401.84	306.11					17,039.25

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 & Kasey Eaglin DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR GREAT OAKS J V S D

SOURCE OF RECEIPTS	GENERAL									TOTALS
REAL PROPERTY										
Depreciated	1,422.38									1,422.38
Like Real	5,990.17									5,990.17
TOTAL CURRENT	7,412.55									7,412.55
TOTAL DELINQUENT	2,958.19									2,958.19
TOTAL COLLECTED	10,370.74									10,370.74

REIMBURSEMENTS										
Non-Business Credit	494.50									494.50
Non-Business Credit Delinquent	2.49									2.49
Owner-Occupancy Credit	57.73									57.73
Owner-Occupancy Credit Delinquent	(0.05)									(0.05)
Homestead	694.15									694.15
Homestead Delinquent	28.75									28.75
TOTAL REIMBURSEMENTS	1,277.57									1,277.57
TOTAL DISTRIBUTION	9,093.17									9,093.17

DEDUCTIONS										
Aud. And Treas. Fees	1,041.80									1,041.80
DETAC Fee	147.86									147.86
Delinquent Advertising	201.55									201.55
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	1,391.21									1,391.21

BALANCES	7,701.96									7,701.96
Less Refunds	40.19									40.19
Less Advances										
NET DISTRIBUTION	7,661.77									7,661.77

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 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR GREENE COUNTY JVSD

SOURCE OF RECEIPTS	GENERAL	1997 PERMANENT IMPROVEMENT	2018 BOND						TOTALS
REAL PROPERTY									
Depreciated Like Real	17.95	4.73	8.94						31.62
TOTAL CURRENT	17.95	4.73	8.94						31.62
TOTAL DELINQUENT	4.32	1.20	1.56						7.08
TOTAL COLLECTED	22.27	5.93	10.50						38.70
REIMBURSEMENTS									
Non-Business Credit	1.63	0.43							2.06
Non-Business Credit Delinquent									
Owner-Occupancy Credit	0.18	0.05							0.23
Owner-Occupancy Credit Delinquent									
Homestead	3.03	0.80	1.68						5.51
Homestead Delinquent									
TOTAL REIMBURSEMENTS	4.84	1.28	1.68						7.80
TOTAL DISTRIBUTION	17.43	4.65	8.82						30.90
DEDUCTIONS									
Aud. And Treas. Fees	2.25	0.59	1.02						3.86
DETAC Fee	0.22	0.06	0.08						0.36
Delinquent Advertising	0.61								0.61
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	3.08	0.65	1.10						4.83
BALANCES	14.35	4.00	7.72						26.07
Less Refunds									
Less Advances									
NET DISTRIBUTION	14.35	4.00	7.72						26.07

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 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR SOUTHERN HILLS JVSD

SOURCE OF RECEIPTS	GENERAL	2005 PERMANENT IMPROVEMENT								TOTALS
REAL PROPERTY										
Depreciated Like Real										
TOTAL CURRENT										
TOTAL DELINQUENT										
TOTAL COLLECTED										

REIMBURSEMENTS										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS										
TOTAL DISTRIBUTION										

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

BALANCES										
Less Refunds										
Less Advances										
NET DISTRIBUTION										

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR ADAMS TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	2004 FIRE & E.M.S.	2018 FIRE & E.M.S.						TOTALS
REAL PROPERTY										
Depreciated	26.84	14.91	52.29	6.10						100.14
Like Real	870.37	483.54	2,015.85	365.32						3,735.08
TOTAL CURRENT	897.21	498.45	2,068.14	371.42						3,835.22
TOTAL DELINQUENT	204.09	113.38	598.26	72.84						988.57
TOTAL COLLECTED	1,101.30	611.83	2,666.40	444.26						4,823.79

REIMBURSEMENTS										
Non-Business Credit	46.92	26.07	107.65							180.64
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.34	0.19	0.63							1.16
Owner-Occupancy Credit Delinquent										
Homestead	2.71	1.50	2.82	0.33						7.36
Homestead Delinquent										
TOTAL REIMBURSEMENTS	49.97	27.76	111.10	0.33						189.16
TOTAL DISTRIBUTION	1,051.33	584.07	2,555.30	443.93						4,634.63

DEDUCTIONS										
Aud. And Treas. Fees	110.39	61.33	267.27	41.75						480.74
DETAC Fee	10.21	5.67	29.93	3.53						49.34
Delinquent Advertising	4.73									4.73
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	125.33	67.00	297.20	45.28						534.81

BALANCES	926.00	517.07	2,258.10	398.65						4,099.82
Less Refunds										
Less Advances										
NET DISTRIBUTION	926.00	517.07	2,258.10	398.65						4,099.82

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR CHESTER TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	2016 FIRE & E.M.S.							TOTALS
REAL PROPERTY										
Depreciated	53.93	20.74	182.54							257.21
Like Real	80.14	30.83	266.81							377.78
TOTAL CURRENT	134.07	51.57	449.35							634.99
TOTAL DELINQUENT	17.04	6.55	62.77							86.36
TOTAL COLLECTED	151.11	58.12	512.12							721.35

REIMBURSEMENTS										
Non-Business Credit	9.45	3.63								13.08
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.77	0.30								1.07
Owner-Occupancy Credit Delinquent										
Homestead	7.66	2.95	27.14							37.75
Homestead Delinquent										
TOTAL REIMBURSEMENTS	17.88	6.88	27.14							51.90
TOTAL DISTRIBUTION	133.23	51.24	484.98							669.45

DEDUCTIONS										
Aud. And Treas. Fees	15.12	5.83	50.78							71.73
DETAC Fee	0.86	0.33	2.89							4.08
Delinquent Advertising	0.40									0.40
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	16.38	6.16	53.67							76.21

BALANCES	116.85	45.08	431.31							593.24
Less Refunds										
Less Advances										
NET DISTRIBUTION	116.85	45.08	431.31							593.24

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR CLARK TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM CLARK TWP EXCLUDING MARTINSVILLE	2008 FIRE & E.M.S.	2009 AMBULANCE & E.M.S.	2009 FIRE				TOTALS
REAL PROPERTY									
Depreciated	39.96	42.06	46.63	49.97	66.60				245.22
Like Real	139.41	146.75	116.04	125.86	167.79				695.85
TOTAL CURRENT	179.37	188.81	162.67	175.83	234.39				941.07
TOTAL DELINQUENT	33.24	37.96	31.22	33.70	44.92				181.04
TOTAL COLLECTED	212.61	226.77	193.89	209.53	279.31				1,122.11
REIMBURSEMENTS									
Non-Business Credit	10.85	10.77	9.03	9.80	13.05				53.50
Non-Business Credit Delinquent									
Owner-Occupancy Credit	1.15	1.12	0.96	1.04	1.39				5.66
Owner-Occupancy Credit Delinquent									
Homestead	6.51	4.49	6.71	7.22	9.62				34.55
Homestead Delinquent									
TOTAL REIMBURSEMENTS	18.51	16.38	16.70	18.06	24.06				93.71
TOTAL DISTRIBUTION	194.10	210.39	177.19	191.47	255.25				1,028.40
DEDUCTIONS									
Aud. And Treas. Fees	21.29	22.72	19.40	20.98	27.98				112.37
DETAC Fee	1.65	1.90	1.55	1.70	2.25				9.05
Delinquent Advertising	3.90								3.90
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	26.84	24.62	20.95	22.68	30.23				125.32
BALANCES	167.26	185.77	156.24	168.79	225.02				903.08
Less Refunds									
Less Advances									
NET DISTRIBUTION	167.26	185.77	156.24	168.79	225.02				903.08

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR GREEN TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM GREEN TWP EXCLUDING NEW VIENNA								TOTALS
REAL PROPERTY										
Depreciated	33.32	20.26								53.58
Like Real	248.07	163.52								411.59
TOTAL CURRENT	281.39	183.78								465.17
TOTAL DELINQUENT	42.82	24.12								66.94
TOTAL COLLECTED	324.21	207.90								532.11
REIMBURSEMENTS										
Non-Business Credit	22.63	15.70								38.33
Non-Business Credit Delinquent	1.02									1.02
Owner-Occupancy Credit	4.19	3.36								7.55
Owner-Occupancy Credit Delinquent	0.26									0.26
Homestead	38.93	13.07								52.00
Homestead Delinquent	1.57									1.57
TOTAL REIMBURSEMENTS	68.60	32.13								100.73
TOTAL DISTRIBUTION	255.61	175.77								431.38
DEDUCTIONS										
Aud. And Treas. Fees	32.70	20.88								53.58
DETAC Fee	2.08	1.24								3.32
Delinquent Advertising	2.72									2.72
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	37.50	22.12								59.62
BALANCES	218.11	153.65								371.76
Less Refunds	8.07									8.07
Less Advances										
NET DISTRIBUTION	210.04	153.65								363.69

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR JEFFERSON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	BOND	2012 FIRE							TOTALS
REAL PROPERTY										
Depreciated	28.83	21.00	186.90							236.73
Like Real	81.12	59.10	424.78							565.00
TOTAL CURRENT	109.95	80.10	611.68							801.73
TOTAL DELINQUENT	49.09	35.75	264.20							349.04
TOTAL COLLECTED	159.04	115.85	875.88							1,150.77

REIMBURSEMENTS										
Non-Business Credit	9.21	6.71	48.23							64.15
Non-Business Credit Delinquent	(0.05)	(0.04)	(0.24)							(0.33)
Owner-Occupancy Credit	1.28	0.93	6.69							8.90
Owner-Occupancy Credit Delinquent	(0.01)	(0.01)	(0.07)							(0.09)
Homestead	3.73	2.72	20.87							27.32
Homestead Delinquent										
TOTAL REIMBURSEMENTS	14.16	10.31	75.48							99.95
TOTAL DISTRIBUTION	144.88	105.54	800.40							1,050.82

DEDUCTIONS										
Aud. And Treas. Fees	15.91	11.59	87.68							115.18
DETAC Fee	2.47	1.80	13.27							17.54
Delinquent Advertising	10.68									10.68
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	29.06	13.39	100.95							143.40

BALANCES	115.82	92.15	699.45							907.42
Less Refunds										
Less Advances										
NET DISTRIBUTION	115.82	92.15	699.45							907.42

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR LIBERTY TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM LIBERTY TWP EXCLUDING PORT WILLIAM								TOTALS
REAL PROPERTY										
Depreciated	11.81	40.15								51.96
Like Real	31.09	103.34								134.43
TOTAL CURRENT	42.90	143.49								186.39
TOTAL DELINQUENT	0.02	0.07								0.09
TOTAL COLLECTED	42.92	143.56								186.48
REIMBURSEMENTS										
Non-Business Credit	2.52	8.44								10.96
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.25	0.86								1.11
Owner-Occupancy Credit Delinquent										
Homestead	2.24	7.64								9.88
Homestead Delinquent										
TOTAL REIMBURSEMENTS	5.01	16.94								21.95
TOTAL DISTRIBUTION	37.91	126.62								164.53
DEDUCTIONS										
Aud. And Treas. Fees	4.30	14.42								18.72
DETAC Fee										
Delinquent Advertising	0.22									0.22
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	4.52	14.42								18.94
BALANCES	33.39	112.20								145.59
Less Refunds										
Less Advances										
NET DISTRIBUTION	33.39	112.20								145.59

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 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR MARION TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM MARION TWP EXCLUDING BLANCHESTER	2002 AMBULANCE & E.M.S.							TOTALS
REAL PROPERTY										
Depreciated	2.78	0.71	16.24							19.73
Like Real	60.32	30.23	266.82							357.37
TOTAL CURRENT	63.10	30.94	283.06							377.10
TOTAL DELINQUENT	7.56	0.75	33.57							41.88
TOTAL COLLECTED	70.66	31.69	316.63							418.98
REIMBURSEMENTS										
Non-Business Credit	6.74	2.96	29.79							39.49
Non-Business Credit Delinquent										
Owner-Occupancy Credit	1.08	0.39	4.78							6.25
Owner-Occupancy Credit Delinquent										
Homestead	9.12	3.27	40.85							53.24
Homestead Delinquent										
TOTAL REIMBURSEMENTS	16.94	6.62	75.42							98.98
TOTAL DISTRIBUTION	53.72	25.07	241.21							320.00
DEDUCTIONS										
Aud. And Treas. Fees	7.07	3.18	31.69							41.94
DETAC Fee	0.38	0.03	1.69							2.10
Delinquent Advertising	0.84									0.84
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	8.29	3.21	33.38							44.88
BALANCES	45.43	21.86	207.83							275.12
Less Refunds										
Less Advances										
NET DISTRIBUTION	45.43	21.86	207.83							275.12

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SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM RICHLAND TWP EXCLUDING SABINA	1988 CEMETERY	2018 CEMETERY						TOTALS
REAL PROPERTY										
Depreciated	34.92	3.62	58.20	58.20						154.94
Like Real	201.64	48.33	126.10	345.10						721.17
TOTAL CURRENT	236.56	51.95	184.30	403.30						876.11
TOTAL DELINQUENT	274.83	149.82	293.83	493.56						1,212.04
TOTAL COLLECTED	511.39	201.77	478.13	896.86						2,088.15
REIMBURSEMENTS										
Non-Business Credit	18.74	2.92	11.72							33.38
Non-Business Credit Delinquent	1.06	1.24	0.67							2.97
Owner-Occupancy Credit	1.73	0.08	1.09							2.90
Owner-Occupancy Credit Delinquent										
Homestead	31.54	1.19	26.80	58.45						117.98
Homestead Delinquent	2.95		1.85	5.63						10.43
TOTAL REIMBURSEMENTS	56.02	5.43	42.13	64.08						167.66
TOTAL DISTRIBUTION	455.37	196.34	436.00	832.78						1,920.49
DEDUCTIONS										
Aud. And Treas. Fees	51.87	20.80	48.27	86.45						207.39
DETAC Fee	13.85	7.72	14.75	23.07						59.39
Delinquent Advertising	16.09									16.09
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	81.81	28.52	63.02	109.52						282.87
BALANCES	373.56	167.82	372.98	723.26						1,637.62
Less Refunds	3.96		2.48	6.59						13.03
Less Advances										
NET DISTRIBUTION	369.60	167.82	370.50	716.67						1,624.59

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR UNION TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	2006 FIRE & E.M.S.							TOTALS
REAL PROPERTY										
Depreciated	4.34	21.69	130.17							156.20
Like Real	5.63	28.15	136.28							170.06
TOTAL CURRENT	9.97	49.84	266.45							326.26
TOTAL DELINQUENT	12.06	60.23	359.90							432.19
TOTAL COLLECTED	22.03	110.07	626.35							758.45

REIMBURSEMENTS										
Non-Business Credit	0.57	2.84	13.73							17.14
Non-Business Credit Delinquent	(0.44)	(2.24)	(11.50)							(14.18)
Owner-Occupancy Credit	0.05	0.27	1.33							1.65
Owner-Occupancy Credit Delinquent	(0.09)	(0.44)	(2.11)							(2.64)
Homestead	0.93	4.63	24.76							30.32
Homestead Delinquent										
TOTAL REIMBURSEMENTS	1.02	5.06	26.21							32.29
TOTAL DISTRIBUTION	21.01	105.01	600.14							726.16

DEDUCTIONS										
Aud. And Treas. Fees	2.22	11.04	62.71							75.97
DETAC Fee	0.62	3.14	18.68							22.44
Delinquent Advertising	0.48									0.48
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	3.32	14.18	81.39							98.89

BALANCES	17.69	90.83	518.75							627.27
Less Refunds										
Less Advances										
NET DISTRIBUTION	17.69	90.83	518.75							627.27

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

Danette L Garringer & Kasey Eaglin DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR VERNON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	1996 CEMETERY							TOTALS
REAL PROPERTY										
Depreciated	49.34	52.88	41.13							143.35
Like Real	121.98	138.16	47.26							307.40
TOTAL CURRENT	171.32	191.04	88.39							450.75
TOTAL DELINQUENT	99.66	108.31	54.41							262.38
TOTAL COLLECTED	270.98	299.35	142.80							713.13

REIMBURSEMENTS										
Non-Business Credit	13.35	14.56	5.17							33.08
Non-Business Credit Delinquent	(0.06)	(0.07)	(0.02)							(0.15)
Owner-Occupancy Credit	2.02	2.14	0.78							4.94
Owner-Occupancy Credit Delinquent										
Homestead	17.12	18.25	9.47							44.84
Homestead Delinquent										
TOTAL REIMBURSEMENTS	32.43	34.88	15.40							82.71
TOTAL DISTRIBUTION	238.55	264.47	127.40							630.42

DEDUCTIONS										
Aud. And Treas. Fees	27.12	29.97	14.28							71.37
DETAC Fee	5.00	5.44	2.73							13.17
Delinquent Advertising	9.80									9.80
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	41.92	35.41	17.01							94.34

BALANCES	196.63	229.06	110.39							536.08
Less Refunds										
Less Advances										
NET DISTRIBUTION	196.63	229.06	110.39							536.08

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 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	63.52	9.11	22.11	66.73	71.18	37.82	9.79			280.26
Like Real	94.79	13.60	32.98	47.48	79.49	55.34	14.60			338.28
TOTAL CURRENT	158.31	22.71	55.09	114.21	150.67	93.16	24.39			618.54
TOTAL DELINQUENT	81.40	11.69	28.33	57.51	76.86	52.78	12.54			321.11
TOTAL COLLECTED	239.71	34.40	83.42	171.72	227.53	145.94	36.93			939.65

REIMBURSEMENTS										
Non-Business Credit	11.67	1.67	4.06	5.85	9.78		1.80			34.83
Non-Business Credit Delinquent										
Owner-Occupancy Credit	1.74	0.25	0.60	0.87	1.45		0.27			5.18
Owner-Occupancy Credit Delinquent										
Homestead	8.95	1.28	3.12	7.98	9.30	5.56	1.38			37.57
Homestead Delinquent										
TOTAL REIMBURSEMENTS	22.36	3.20	7.78	14.70	20.53	5.56	3.45			77.58
TOTAL DISTRIBUTION	217.35	31.20	75.64	157.02	207.00	140.38	33.48			862.07

DEDUCTIONS										
Aud. And Treas. Fees	24.00	3.45	8.37	17.18	22.78	14.21	3.70			93.69
DETAC Fee	4.09	0.59	1.42	2.89	3.86	2.43	0.63			15.91
Delinquent Advertising	2.73									2.73
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	30.82	4.04	9.79	20.07	26.64	16.64	4.33			112.33

BALANCES	186.53	27.16	65.85	136.95	180.36	123.74	29.15			749.74
Less Refunds										
Less Advances										
NET DISTRIBUTION	186.53	27.16	65.85	136.95	180.36	123.74	29.15			749.74

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR WAYNE TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	2013 CEMETERY							TOTALS
REAL PROPERTY										
Depreciated	3.58	2.76	2.75							9.09
Like Real	69.75	53.66	38.27							161.68
TOTAL CURRENT	73.33	56.42	41.02							170.77
TOTAL DELINQUENT	17.74	13.65	10.04							41.43
TOTAL COLLECTED	91.07	70.07	51.06							212.20

REIMBURSEMENTS										
Non-Business Credit	5.14	3.96	2.80							11.90
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.65	0.50	0.33							1.48
Owner-Occupancy Credit Delinquent										
Homestead	0.26	0.20	0.14							0.60
Homestead Delinquent										
TOTAL REIMBURSEMENTS	6.05	4.66	3.27							13.98
TOTAL DISTRIBUTION	85.02	65.41	47.79							198.22

DEDUCTIONS										
Aud. And Treas. Fees	9.26	7.13	5.19							21.58
DETAC Fee	0.92	0.71	0.52							2.15
Delinquent Advertising	0.29									0.29
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	10.47	7.84	5.71							24.02

BALANCES	74.55	57.57	42.08							174.20
Less Refunds										
Less Advances										
NET DISTRIBUTION	74.55	57.57	42.08							174.20

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR WILSON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE								TOTALS
REAL PROPERTY										
Depreciated	20.14	14.76								34.90
Like Real	27.38	20.09								47.47
TOTAL CURRENT	47.52	34.85								82.37
TOTAL DELINQUENT	11.76	8.62								20.38
TOTAL COLLECTED	59.28	43.47								102.75

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	52.27	38.32								90.59

DEDUCTIONS										
Aud. And Treas. Fees	5.93	4.35								10.28
DETAC Fee	0.59	0.43								1.02
Delinquent Advertising	1.87									1.87
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	8.39	4.78								13.17

BALANCES	43.88	33.54								77.42
Less Refunds										
Less Advances										
NET DISTRIBUTION	43.88	33.54								77.42

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR VILLAGE OF BLANCHESTER

SOURCE OF RECEIPTS	GENERAL FUND	GENERAL FUND	1995 CURRENT EXPENSE	2017 PARKS & RECREATION						TOTALS
REAL PROPERTY										
Depreciated	6.59	1.74	14.48	10.86						33.67
Like Real	104.38	27.53	133.38	150.43						415.72
TOTAL CURRENT	110.97	29.27	147.86	161.29						449.39
TOTAL DELINQUENT	20.99	5.54	26.82	35.33						88.68
TOTAL COLLECTED	131.96	34.81	174.68	196.62						538.07

REIMBURSEMENTS										
Non-Business Credit	12.73	3.36	16.27							32.36
Non-Business Credit Delinquent										
Owner-Occupancy Credit	2.27	0.60	2.91							5.78
Owner-Occupancy Credit Delinquent										
Homestead	19.17	5.05	24.49	32.26						80.97
Homestead Delinquent										
TOTAL REIMBURSEMENTS	34.17	9.01	43.67	32.26						119.11
TOTAL DISTRIBUTION	97.79	25.80	131.01	164.36						418.96

DEDUCTIONS										
Aud. And Treas. Fees	13.20	3.47	17.48	19.55						53.70
DETAC Fee	1.06	0.28	1.36	1.56						4.26
Delinquent Advertising	2.53									2.53
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	16.79	3.75	18.84	21.11						60.49

BALANCES	81.00	22.05	112.17	143.25						358.47
Less Refunds										
Less Advances										
NET DISTRIBUTION	81.00	22.05	112.17	143.25						358.47

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR VILLAGE OF CLARKSVILLE

SOURCE OF RECEIPTS	GENERAL FUND									TOTALS
REAL PROPERTY										
Depreciated	9.40									9.40
Like Real	8.28									8.28
TOTAL CURRENT	17.68									17.68
TOTAL DELINQUENT	15.92									15.92
TOTAL COLLECTED	33.60									33.60

REIMBURSEMENTS										
Non-Business Credit	2.04									2.04
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.41									0.41
Owner-Occupancy Credit Delinquent										
Homestead	3.45									3.45
Homestead Delinquent										
TOTAL REIMBURSEMENTS	5.90									5.90
TOTAL DISTRIBUTION	27.70									27.70

DEDUCTIONS										
Aud. And Treas. Fees	3.37									3.37
DETAC Fee	0.80									0.80
Delinquent Advertising	5.83									5.83
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	10.00									10.00

BALANCES	17.70									17.70
Less Refunds										
Less Advances										
NET DISTRIBUTION	17.70									17.70

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 TERENCE G HABERMEHL COUNTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR VILLAGE OF HARVEYSBURG

SOURCE OF RECEIPTS	GENERAL FUND	2003 CURRENT EXPENSE	2008 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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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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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR VILLAGE OF MARTINSVILLE

SOURCE OF RECEIPTS	GENERAL FUND	2001 CURRENT EXPENSE								TOTALS
REAL PROPERTY										
Depreciated	13.05	13.05								26.10
Like Real	45.35	40.90								86.25
TOTAL CURRENT	58.40	53.95								112.35
TOTAL DELINQUENT	2.38	2.23								4.61
TOTAL COLLECTED	60.78	56.18								116.96

REIMBURSEMENTS										
Non-Business Credit	5.34	4.82								10.16
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.64	0.58								1.22
Owner-Occupancy Credit Delinquent										
Homestead	8.87	8.16								17.03
Homestead Delinquent										
TOTAL REIMBURSEMENTS	14.85	13.56								28.41
TOTAL DISTRIBUTION	45.93	42.62								88.55

DEDUCTIONS										
Aud. And Treas. Fees	6.10	5.63								11.73
DETAC Fee	0.12	0.11								0.23
Delinquent Advertising	1.14									1.14
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	7.36	5.74								13.10

BALANCES	38.57	36.88								75.45
Less Refunds										
Less Advances										
NET DISTRIBUTION	38.57	36.88								75.45

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR VILLAGE OF MIDLAND

SOURCE OF RECEIPTS	GENERAL FUND	2007 CURRENT EXPENSE	2009 CURRENT EXPENSE	2017 POLICE						TOTALS
REAL PROPERTY										
Depreciated Like Real	18.01	45.65	45.65	16.28						125.59
TOTAL CURRENT	18.01	45.65	45.65	16.28						125.59
TOTAL DELINQUENT	10.49	26.57	26.57	10.35						73.98
TOTAL COLLECTED	28.50	72.22	72.22	26.63						199.57

REIMBURSEMENTS										
Non-Business Credit	1.36	3.45	3.45							8.26
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.16	0.41	0.41							0.98
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS	1.52	3.86	3.86							9.24
TOTAL DISTRIBUTION	26.98	68.36	68.36	26.63						190.33

DEDUCTIONS										
Aud. And Treas. Fees	2.85	7.25	7.25	2.47						19.82
DETAC Fee	0.53	1.34	1.34	0.46						3.67
Delinquent Advertising	1.63									1.63
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	5.01	8.59	8.59	2.93						25.12

BALANCES	21.97	59.77	59.77	23.70						165.21
Less Refunds										
Less Advances										
NET DISTRIBUTION	21.97	59.77	59.77	23.70						165.21

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR VILLAGE OF NEW VIENNA

SOURCE OF RECEIPTS	GENERAL FUND	2009 POLICE & E.M.S.	2016 POLICE	2016 CURRENT EXPENSE						TOTALS
REAL PROPERTY										
Depreciated	49.95	181.65	263.39	158.94						653.93
Like Real	364.91	1,238.85	1,835.24	1,107.47						4,546.47
TOTAL CURRENT	414.86	1,420.50	2,098.63	1,266.41						5,200.40
TOTAL DELINQUENT	65.24	225.04	348.61	210.37						849.26
TOTAL COLLECTED	480.10	1,645.54	2,447.24	1,476.78						6,049.66

REIMBURSEMENTS										
Non-Business Credit	32.87	111.60								144.47
Non-Business Credit Delinquent	1.87	6.35								8.22
Owner-Occupancy Credit	5.83	19.78								25.61
Owner-Occupancy Credit Delinquent	0.47	1.59								2.06
Homestead	64.22	219.74	358.72	216.47						859.15
Homestead Delinquent	2.89	9.80	16.24	9.80						38.73
TOTAL REIMBURSEMENTS	108.15	368.86	374.96	226.27						1,078.24
TOTAL DISTRIBUTION	371.95	1,276.68	2,072.28	1,250.51						4,971.42

DEDUCTIONS										
Aud. And Treas. Fees	48.46	166.08	240.82	145.30						600.66
DETAC Fee	3.12	10.76	15.60	9.42						38.90
Delinquent Advertising	2.54									2.54
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	54.12	176.84	256.42	154.72						642.10

BALANCES	317.83	1,099.84	1,815.86	1,095.79						4,329.32
Less Refunds	14.79	50.20	72.78	43.92						181.69
Less Advances										
NET DISTRIBUTION	303.04	1,049.64	1,743.08	1,051.87						4,147.63

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 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR VILLAGE OF PORT WILLIAM

SOURCE OF RECEIPTS	GENERAL FUND	1995 CURRENT EXPENSE	1995 CURRENT EXPENSE	2008 CURRENT EXPENSE	2011 CURRENT EXPENSE					TOTALS
REAL PROPERTY										
Depreciated Like Real	2.93	2.74	0.91	1.95	4.19					12.72
TOTAL CURRENT	2.93	2.74	0.91	1.95	4.19					12.72
TOTAL DELINQUENT										
TOTAL COLLECTED	2.93	2.74	0.91	1.95	4.19					12.72

REIMBURSEMENTS										
Non-Business Credit	0.16	0.15	0.05	0.10	0.21					0.67
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	0.16	0.05	0.11	0.24					0.73
TOTAL DISTRIBUTION	2.76	2.58	0.86	1.84	3.95					11.99

DEDUCTIONS										
Aud. And Treas. Fees	0.30	0.28	0.10	0.20	0.42					1.30
DETAC Fee										
Delinquent Advertising	0.61									0.61
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	0.91	0.28	0.10	0.20	0.42					1.91

BALANCES	1.85	2.30	0.76	1.64	3.53					10.08
Less Refunds										
Less Advances										
NET DISTRIBUTION	1.85	2.30	0.76	1.64	3.53					10.08

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 & Kasey Eaglin

 DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR VILLAGE OF SABINA

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	1998 CURRENT EXPENSE							TOTALS
REAL PROPERTY										
Depreciated	74.24	42.43	74.24							190.91
Like Real	373.86	213.64	277.02							864.52
TOTAL CURRENT	448.10	256.07	351.26							1,055.43
TOTAL DELINQUENT	341.61	195.21	323.93							860.75
TOTAL COLLECTED	789.71	451.28	675.19							1,916.18

REIMBURSEMENTS										
Non-Business Credit	37.89	21.65	28.07							87.61
Non-Business Credit Delinquent										
Owner-Occupancy Credit	3.88	2.22	2.88							8.98
Owner-Occupancy Credit Delinquent										
Homestead	71.22	40.70	56.88							168.80
Homestead Delinquent	6.89	3.94	5.11							15.94
TOTAL REIMBURSEMENTS	119.88	68.51	92.94							281.33
TOTAL DISTRIBUTION	669.83	382.77	582.25							1,634.85

DEDUCTIONS										
Aud. And Treas. Fees	79.37	45.35	67.80							192.52
DETAC Fee	16.86	9.63	16.03							42.52
Delinquent Advertising	32.94									32.94
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	129.17	54.98	83.83							267.98

BALANCES	540.66	327.79	498.42							1,366.87
Less Refunds	9.22	5.27	6.84							21.33
Less Advances										
NET DISTRIBUTION	531.44	322.52	491.58							1,345.54

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AUDITOR'S OFFICE, CLINTON COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 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	TOTALS
REAL PROPERTY									
Depreciated	93.38	14.00	14.00	46.68	46.68	58.36	58.36	58.36	389.82
Like Real	702.46	105.37	105.37	187.53	250.86	386.73	386.73	405.89	2,530.94
TOTAL CURRENT	795.84	119.37	119.37	234.21	297.54	445.09	445.09	464.25	2,920.76
TOTAL DELINQUENT	132.76	19.92	19.92	44.04	52.68	75.84	75.84	78.46	499.46
TOTAL COLLECTED	928.60	139.29	139.29	278.25	350.22	520.93	520.93	542.71	3,420.22

REIMBURSEMENTS									
Non-Business Credit	67.57	10.13	10.13	18.04	24.13	37.20	37.20	39.05	243.45
Non-Business Credit Delinquent	0.73	0.11	0.11	0.19	0.26	0.40	0.40	0.42	2.62
Owner-Occupancy Credit	13.17	1.98	1.98	3.51	4.71	7.25	7.25	7.61	47.46
Owner-Occupancy Credit Delinquent									
Homestead	232.21	34.83	34.83	75.28	91.07	132.08	132.08	136.86	869.24
Homestead Delinquent	10.07	1.51	1.51	5.04	5.04	6.30	6.30	6.30	42.07
TOTAL REIMBURSEMENTS	323.75	48.56	48.56	102.06	125.21	183.23	183.23	190.24	1,204.84
TOTAL DISTRIBUTION	604.85	90.73	90.73	176.19	225.01	337.70	337.70	352.47	2,215.38

DEDUCTIONS									
Aud. And Treas. Fees	92.91	13.93	13.93	27.85	35.05	52.13	52.13	54.30	342.23
DETAC Fee	6.11	0.92	0.92	1.94	2.37	3.47	3.47	3.60	22.80
Delinquent Advertising	5.46								5.46
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	104.48	14.85	14.85	29.79	37.42	55.60	55.60	57.90	370.49

BALANCES	500.37	75.88	75.88	146.40	187.59	282.10	282.10	294.57	1,844.89
Less Refunds									
Less Advances									
NET DISTRIBUTION	500.37	75.88	75.88	146.40	187.59	282.10	282.10	294.57	1,844.89

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TERENCE G HABERMEHL COUNTY AUDITOR

Danette L Garringer & Kasey Eaglin DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR RECOVERY SERVICES OF W/C

SOURCE OF RECEIPTS	2002 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Depreciated	526.79									526.79
Like Real	2,167.03									2,167.03
TOTAL CURRENT	2,693.82									2,693.82
TOTAL DELINQUENT	1,084.27									1,084.27
TOTAL COLLECTED	3,778.09									3,778.09

REIMBURSEMENTS										
Non-Business Credit	178.96									178.96
Non-Business Credit Delinquent	0.88									0.88
Owner-Occupancy Credit	20.87									20.87
Owner-Occupancy Credit Delinquent	(0.01)									(0.01)
Homestead	253.58									253.58
Homestead Delinquent	10.50									10.50
TOTAL REIMBURSEMENTS	464.78									464.78
TOTAL DISTRIBUTION	3,313.31									3,313.31

DEDUCTIONS										
Aud. And Treas. Fees	379.47									379.47
DETAC Fee	54.15									54.15
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	433.62									433.62

BALANCES	2,879.69									2,879.69
Less Refunds	14.49									14.49
Less Advances										
NET DISTRIBUTION	2,865.20									2,865.20

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR BLAN-MARION TWP JFD

SOURCE OF RECEIPTS	2002 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Depreciated	16.47									16.47
Like Real	270.63									270.63
TOTAL CURRENT	287.10									287.10
TOTAL DELINQUENT	34.04									34.04
TOTAL COLLECTED	321.14									321.14

REIMBURSEMENTS										
Non-Business Credit	30.21									30.21
Non-Business Credit Delinquent										
Owner-Occupancy Credit	4.84									4.84
Owner-Occupancy Credit Delinquent										
Homestead	41.44									41.44
Homestead Delinquent										
TOTAL REIMBURSEMENTS	76.49									76.49
TOTAL DISTRIBUTION	244.65									244.65

DEDUCTIONS										
Aud. And Treas. Fees	32.11									32.11
DETAC Fee	1.72									1.72
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	33.83									33.83

BALANCES	210.82									210.82
Less Refunds										
Less Advances										
NET DISTRIBUTION	210.82									210.82

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR CLINTON HIGHLAND JFD

SOURCE OF RECEIPTS	2016 FIRE & E.M.S.	2019 FIRE & E.M.S.								TOTALS
REAL PROPERTY										
Depreciated	238.83	138.85								377.68
Like Real	1,868.92	1,086.61								2,955.53
TOTAL CURRENT	2,107.75	1,225.46								3,333.21
TOTAL DELINQUENT	393.58	228.80								622.38
TOTAL COLLECTED	2,501.33	1,454.26								3,955.59

REIMBURSEMENTS										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead	315.67	183.56								499.23
Homestead Delinquent	12.90	7.52								20.42
TOTAL REIMBURSEMENTS	328.57	191.08								519.65
TOTAL DISTRIBUTION	2,172.76	1,263.18								3,435.94

DEDUCTIONS										
Aud. And Treas. Fees	245.38	142.70								388.08
DETAC Fee	17.67	10.30								27.97
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	263.05	153.00								416.05

BALANCES	1,909.71	1,110.18								3,019.89
Less Refunds	57.80	33.58								91.38
Less Advances										
NET DISTRIBUTION	1,851.91	1,076.60								2,928.51

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR BLANCHESTER LIBRARY DIST

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Depreciated	80.48									80.48
Like Real	294.61									294.61
TOTAL CURRENT	375.09									375.09
TOTAL DELINQUENT	102.03									102.03
TOTAL COLLECTED	477.12									477.12

REIMBURSEMENTS										
Non-Business Credit	33.74									33.74
Non-Business Credit Delinquent	(0.10)									(0.10)
Owner-Occupancy Credit	4.99									4.99
Owner-Occupancy Credit Delinquent	(0.03)									(0.03)
Homestead	33.46									33.46
Homestead Delinquent										
TOTAL REIMBURSEMENTS	72.06									72.06
TOTAL DISTRIBUTION	405.06									405.06

DEDUCTIONS										
Aud. And Treas. Fees	47.73									47.73
DETAC Fee	5.14									5.14
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	52.87									52.87

BALANCES	352.19									352.19
Less Refunds										
Less Advances										
NET DISTRIBUTION	352.19									352.19

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR SRWW JT FIRE DISTRICT #2

SOURCE OF RECEIPTS	1996 FIRE & E.M.S.	2019 FIRE & E.M.S.								TOTALS
REAL PROPERTY										
Depreciated	185.97	447.49								633.46
Like Real	410.61	2,445.57								2,856.18
TOTAL CURRENT	596.58	2,893.06								3,489.64
TOTAL DELINQUENT	780.97	3,025.64								3,806.61
TOTAL COLLECTED	1,377.55	5,918.70								7,296.25

REIMBURSEMENTS										
Non-Business Credit	38.10									38.10
Non-Business Credit Delinquent	1.84									1.84
Owner-Occupancy Credit	3.79									3.79
Owner-Occupancy Credit Delinquent										
Homestead	74.48	366.51								440.99
Homestead Delinquent	5.11	33.91								39.02
TOTAL REIMBURSEMENTS	123.32	400.42								523.74
TOTAL DISTRIBUTION	1,254.23	5,518.28								6,772.51

DEDUCTIONS										
Aud. And Treas. Fees	139.10	571.47								710.57
DETAC Fee	39.23	141.47								180.70
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	178.33	712.94								891.27

BALANCES	1,075.90	4,805.34								5,881.24
Less Refunds	6.84	39.67								46.51
Less Advances										
NET DISTRIBUTION	1,069.06	4,765.67								5,834.73

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 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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 _____ DEPUTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR CLINTON WARREN JT FI

ES

SOURCE OF RECEIPTS	2013 FIRE & E.M.S.									TOTALS
REAL PROPERTY										
Depreciated	378.55									378.55
Like Real	673.01									673.01
TOTAL CURRENT	1,051.56									1,051.56
TOTAL DELINQUENT	665.31									665.31
TOTAL COLLECTED	1,716.87									1,716.87

REIMBURSEMENTS										
Non-Business Credit	74.99									74.99
Non-Business Credit Delinquent	(0.33)									(0.33)
Owner-Occupancy Credit	11.23									11.23
Owner-Occupancy Credit Delinquent										
Homestead	109.35									109.35
Homestead Delinquent										
TOTAL REIMBURSEMENTS	195.24									195.24
TOTAL DISTRIBUTION	1,521.63									1,521.63

DEDUCTIONS										
Aud. And Treas. Fees	171.84									171.84
DETAC Fee	33.36									33.36
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	205.20									205.20

BALANCES	1,316.43									1,316.43
Less Refunds										
Less Advances										
NET DISTRIBUTION	1,316.43									1,316.43

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR WILMINGTON PUBLIC LIBRARY OF CLINTON CO

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Depreciated	362.79									362.79
Like Real	1,650.98									1,650.98
TOTAL CURRENT	2,013.77									2,013.77
TOTAL DELINQUENT	614.25									614.25
TOTAL COLLECTED	2,628.02									2,628.02

REIMBURSEMENTS										
Non-Business Credit	126.39									126.39
Non-Business Credit Delinquent	(1.72)									(1.72)
Owner-Occupancy Credit	13.12									13.12
Owner-Occupancy Credit Delinquent	(0.34)									(0.34)
Homestead	162.70									162.70
Homestead Delinquent	5.04									5.04
TOTAL REIMBURSEMENTS	305.19									305.19
TOTAL DISTRIBUTION	2,322.83									2,322.83

DEDUCTIONS										
Aud. And Treas. Fees	263.24									263.24
DETAC Fee	30.60									30.60
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	293.84									293.84

BALANCES	2,028.99									2,028.99
Less Refunds										
Less Advances										
NET DISTRIBUTION	2,028.99									2,028.99

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR SABINA LIBRARY DISTRICT

SOURCE OF RECEIPTS	2011 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Depreciated	99.03									99.03
Like Real	449.20									449.20
TOTAL CURRENT	548.23									548.23
TOTAL DELINQUENT	356.30									356.30
TOTAL COLLECTED	904.53									904.53

REIMBURSEMENTS										
Non-Business Credit	40.70									40.70
Non-Business Credit Delinquent	1.96									1.96
Owner-Occupancy Credit	5.51									5.51
Owner-Occupancy Credit Delinquent	0.21									0.21
Homestead	68.78									68.78
Homestead Delinquent	4.25									4.25
TOTAL REIMBURSEMENTS	121.41									121.41
TOTAL DISTRIBUTION	783.12									783.12

DEDUCTIONS										
Aud. And Treas. Fees	91.43									91.43
DETAC Fee	17.85									17.85
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	109.28									109.28

BALANCES	673.84									673.84
Less Refunds	11.28									11.28
Less Advances										
NET DISTRIBUTION	662.56									662.56

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR PORT WILLIAM-LIBERTY TWP JFD

SOURCE OF RECEIPTS	2019 BOND (\$1,500,000)	2019 FIRE & E.M.S.								TOTALS
REAL PROPERTY										
Depreciated	28.34	81.67								110.01
Like Real	77.67	223.96								301.63
TOTAL CURRENT	106.01	305.63								411.64
TOTAL DELINQUENT	0.05	0.13								0.18
TOTAL COLLECTED	106.06	305.76								411.82

REIMBURSEMENTS										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead	5.89	16.95								22.84
Homestead Delinquent										
TOTAL REIMBURSEMENTS	5.89	16.95								22.84
TOTAL DISTRIBUTION	100.17	288.81								388.98

DEDUCTIONS										
Aud. And Treas. Fees	10.35	29.77								40.12
DETAC Fee		0.02								0.02
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	10.35	29.79								40.14

BALANCES	89.82	259.02								348.84
Less Refunds										
Less Advances										
NET DISTRIBUTION	89.82	259.02								348.84

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 have been received and paid into the bond retirement fund

 TERENCE G HABERMEHL COUNTY AUDITOR

Danette L Garringer & Kasey Eaglin DEPUTY AUDITOR

 SIGNATURE OF OFFICER