

AUDITOR'S OFFICE, CLINTON COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2019, 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	1,557.20	1,038.14	1,297.67	778.61	259.56	986.23	570.95			6,488.36
Like Real	8,373.33	2,928.27	5,546.17	3,327.70	1,109.21	2,554.63	3,164.82			27,004.13
TOTAL CURRENT	9,930.53	3,966.41	6,843.84	4,106.31	1,368.77	3,540.86	3,735.77			33,492.49
TOTAL DELINQUENT	3,161.95	1,640.37	2,382.77	1,429.65	476.54	1,518.40	1,246.17			11,855.85
TOTAL COLLECTED	13,092.48	5,606.78	9,226.61	5,535.96	1,845.31	5,059.26	4,981.94			45,348.34
REIMBURSEMENTS										
Non-Business Credit	744.09	260.21	492.87	295.72	98.59	227.02				2,118.50
Non-Business Credit Delinquent	(16.52)	(5.79)	(10.93)	(6.57)	(2.19)	(5.04)				(47.04)
Owner-Occupancy Credit	76.77	26.87	50.85	30.53	10.15	23.40				218.57
Owner-Occupancy Credit Delinquent	(6.17)	(2.16)	(4.08)	(2.44)	(0.81)	(1.88)				(17.54)
Homestead	854.61	384.07	612.04	367.24	122.41	349.00	343.90			3,033.27
Homestead Delinquent	2.14	0.75	1.42	0.86	0.29	0.66	0.90			7.02
TOTAL REIMBURSEMENTS	1,654.92	663.95	1,142.17	685.34	228.44	593.16	344.80			5,312.78
TOTAL DISTRIBUTION	11,437.56	4,942.83	8,084.44	4,850.62	1,616.87	4,466.10	4,637.14			40,035.56
DEDUCTIONS										
Aud. And Treas. Fees	865.90	370.55	610.13	366.02	121.99	334.38	317.57			2,986.54
DETAC Fee	160.29	82.79	120.57	72.34	24.12	76.59	58.83			595.53
Delinquent Advertising	201.27									201.27
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	1,227.46	453.34	730.70	438.36	146.11	410.97	376.40			3,783.34
BALANCES										
BALANCES	10,210.10	4,489.49	7,353.74	4,412.26	1,470.76	4,055.13	4,260.74			36,252.22
Less Refunds	30.74	12.21	21.14	12.68	4.23	10.88	11.27			103.15
Less Advances										
NET DISTRIBUTION	10,179.36	4,477.28	7,332.60	4,399.58	1,466.53	4,044.25	4,249.47			36,149.07

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 FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2019, 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	150.18	970.69	76.93	18.32	36.63				1,252.75
Like Real	749.86	2,910.08	384.08	64.65	151.65				4,260.32
TOTAL CURRENT	900.04	3,880.77	461.01	82.97	188.28				5,513.07
TOTAL DELINQUENT	346.54	1,462.64	177.50	31.50	71.99				2,090.17
TOTAL COLLECTED	1,246.58	5,343.41	638.51	114.47	260.27				7,603.24
REIMBURSEMENTS									
Non-Business Credit	79.42	308.32	40.68	6.85	16.06				451.33
Non-Business Credit Delinquent									
Owner-Occupancy Credit	12.60	48.90	6.45	1.08	2.55				71.58
Owner-Occupancy Credit Delinquent									
Homestead	111.73	490.06	57.23	10.42	23.51				692.95
Homestead Delinquent	18.93	73.48	9.70	1.63	3.83				107.57
TOTAL REIMBURSEMENTS	222.68	920.76	114.06	19.98	45.95				1,323.43
TOTAL DISTRIBUTION	1,023.90	4,422.65	524.45	94.49	214.32				6,279.81
DEDUCTIONS									
Aud. And Treas. Fees	82.34	352.89	42.19	7.55	17.18				502.15
DETAC Fee	16.52	69.97	8.46	1.50	3.44				99.89
Delinquent Advertising	44.94								44.94
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	143.80	422.86	50.65	9.05	20.62				646.98
BALANCES									
BALANCES	880.10	3,999.79	473.80	85.44	193.70				5,632.83
Less Refunds	19.14	74.27	9.80	1.65	3.87				108.73
Less Advances									
NET DISTRIBUTION	860.96	3,925.52	464.00	83.79	189.83				5,524.10

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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 2019, WITH THE COUNTY TREASURER FOR CLINTON MASSIE LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL	2001 BOND	2001 CLASSROOM FACILITY					TOTALS
REAL PROPERTY									
Depreciated	630.92	3,500.15	338.00	75.12					4,544.19
Like Real	5,057.96	19,027.57	2,709.61	394.30					27,189.44
TOTAL CURRENT	5,688.88	22,527.72	3,047.61	469.42					31,733.63
TOTAL DELINQUENT	718.36	3,222.21	384.84	67.96					4,393.37
TOTAL COLLECTED	6,407.24	25,749.93	3,432.45	537.38					36,127.00
REIMBURSEMENTS									
Non-Business Credit	366.93	1,380.32	196.55	28.61					1,972.41
Non-Business Credit Delinquent	(22.19)	(83.51)	(11.89)	(1.73)					(119.32)
Owner-Occupancy Credit	18.53	69.69	9.93	1.45					99.60
Owner-Occupancy Credit Delinquent	(8.44)	(31.74)	(4.52)	(0.66)					(45.36)
Homestead	140.05	689.57	75.04	14.68					919.34
Homestead Delinquent	(31.81)	(119.67)	(17.04)	(2.48)					(171.00)
TOTAL REIMBURSEMENTS	463.07	1,904.66	248.07	39.87					2,655.67
TOTAL DISTRIBUTION	5,944.17	23,845.27	3,184.38	497.51					33,471.33
DEDUCTIONS									
Aud. And Treas. Fees	423.74	1,702.56	226.99	35.51					2,388.80
DETAC Fee	39.32	173.98	21.06	3.66					238.02
Delinquent Advertising	78.72								78.72
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	541.78	1,876.54	248.05	39.17					2,705.54
BALANCES	5,402.39	21,968.73	2,936.33	458.34					30,765.79
Less Refunds	2.84	15.76	1.52	0.34					20.46
Less Advances									
NET DISTRIBUTION	5,399.55	21,952.97	2,934.81	458.00					30,745.33

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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 2019, 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	544.88	3,282.23	389.20	739.48	64.85					5,020.64
Like Real	2,999.96	12,164.44	1,307.80	4,163.59	365.25					21,001.04
TOTAL CURRENT	3,544.84	15,446.67	1,697.00	4,903.07	430.10					26,021.68
TOTAL DELINQUENT	1,998.57	10,438.66	1,201.31	2,871.15	251.83					16,761.52
TOTAL COLLECTED	5,543.41	25,885.33	2,898.31	7,774.22	681.93					42,783.20
REIMBURSEMENTS										
Non-Business Credit	279.46	1,133.15	121.81							1,534.42
Non-Business Credit Delinquent	(0.62)	(2.52)	(0.27)							(3.41)
Owner-Occupancy Credit	36.06	146.29	15.74							198.09
Owner-Occupancy Credit Delinquent	(0.16)	(0.64)	(0.07)							(0.87)
Homestead	370.48	1,684.28	187.25	556.69	48.83					2,847.53
Homestead Delinquent										
TOTAL REIMBURSEMENTS	685.22	2,960.56	324.46	556.69	48.83					4,575.76
TOTAL DISTRIBUTION	4,858.19	22,924.77	2,573.85	7,217.53	633.10					38,207.44
DEDUCTIONS										
Aud. And Treas. Fees	367.75	1,715.74	192.04	499.08	43.73					2,818.34
DETAC Fee	101.04	526.49	60.55	137.15	12.07					837.30
Delinquent Advertising	104.81									104.81
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	573.60	2,242.23	252.59	636.23	55.80					3,760.45
BALANCES										
BALANCES	4,284.59	20,682.54	2,321.26	6,581.30	577.30					34,446.99
Less Refunds										
Less Advances										
NET DISTRIBUTION	4,284.59	20,682.54	2,321.26	6,581.30	577.30					34,446.99

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2019, 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 2019, 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 2019, WITH THE COUNTY TREASURER FOR GREENEVILLE LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	INSIDE PERMANENT IMPROVEMENT	GENERAL	1998 BOND_1					TOTALS
REAL PROPERTY									
Depreciated	0.92	1.58	16.65	1.58					20.73
Like Real	12.92	22.27	171.85	22.27					229.31
TOTAL CURRENT	13.84	23.85	188.50	23.85					250.04
TOTAL DELINQUENT	1.79	3.08	32.40	3.08					40.35
TOTAL COLLECTED	15.63	26.93	220.90	26.93					290.39
REIMBURSEMENTS									
Non-Business Credit	1.17	2.02	15.58	2.02					20.79
Non-Business Credit Delinquent									
Owner-Occupancy Credit	0.13	0.22	1.70	0.22					2.27
Owner-Occupancy Credit Delinquent									
Homestead	2.18	3.75	28.94	3.75					38.62
Homestead Delinquent									
TOTAL REIMBURSEMENTS	3.48	5.99	46.22	5.99					61.68
TOTAL DISTRIBUTION	12.15	20.94	174.68	20.94					228.71
DEDUCTIONS									
Aud. And Treas. Fees	1.03	1.78	14.58	1.78					19.17
DETAC Fee	0.09	0.15	1.63	0.15					2.02
Delinquent Advertising	0.73								0.73
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	1.85	1.93	16.21	1.93					21.92
BALANCES									
BALANCES	10.30	19.01	158.47	19.01					206.79
Less Refunds									
Less Advances									
NET DISTRIBUTION	10.30	19.01	158.47	19.01					206.79

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR LYNCHBURG CLAY LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL	1997 BOND	2001 CLASSROOM FACILITY						TOTALS
REAL PROPERTY										
Depreciated	55.73	233.03	6.33	6.33						301.42
Like Real	341.50	1,235.08	38.80	26.03						1,641.41
TOTAL CURRENT	397.23	1,468.11	45.13	32.36						1,942.83
TOTAL DELINQUENT										
TOTAL COLLECTED	397.23	1,468.11	45.13	32.36						1,942.83
REIMBURSEMENTS										
Non-Business Credit	31.62	114.34	3.59	2.41						151.96
Non-Business Credit Delinquent										
Owner-Occupancy Credit	1.70	6.15	0.19	0.13						8.17
Owner-Occupancy Credit Delinquent										
Homestead	16.93	69.12	1.92	1.81						89.78
Homestead Delinquent										
TOTAL REIMBURSEMENTS	50.25	189.61	5.70	4.35						249.91
TOTAL DISTRIBUTION	346.98	1,278.50	39.43	28.01						1,692.92
DEDUCTIONS										
Aud. And Treas. Fees	26.20	96.82	2.98	2.12						128.12
DETAC Fee										
Delinquent Advertising	8.90									8.90
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	35.10	96.82	2.98	2.12						137.02
BALANCES	311.88	1,181.68	36.45	25.89						1,555.90
Less Refunds										
Less Advances										
NET DISTRIBUTION	311.88	1,181.68	36.45	25.89						1,555.90

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2019, 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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 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 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

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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 2019, 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	794.58	37.83	3,859.36	170.28	94.60					4,956.65
Like Real	2,533.17	120.60	9,555.71	542.84	218.44					12,970.76
TOTAL CURRENT	3,327.75	158.43	13,415.07	713.12	313.04					17,927.41
TOTAL DELINQUENT	1,349.64	64.26	5,994.54	289.21	143.71					7,841.36
TOTAL COLLECTED	4,677.39	222.69	19,409.61	1,002.33	456.75					25,768.77
REIMBURSEMENTS										
Non-Business Credit	280.40	13.34	1,057.69	60.10	24.19					1,435.72
Non-Business Credit Delinquent	(0.30)	(0.01)	(1.14)	(0.06)	(0.03)					(1.54)
Owner-Occupancy Credit	37.97	1.80	143.26	8.13	3.28					194.44
Owner-Occupancy Credit Delinquent	(0.05)		(0.17)	(0.01)						(0.23)
Homestead	548.98	26.15	2,241.45	117.65	52.51					2,986.74
Homestead Delinquent	15.42	0.73	58.16	3.30	1.33					78.94
TOTAL REIMBURSEMENTS	882.42	42.01	3,499.25	189.11	81.28					4,694.07
TOTAL DISTRIBUTION	3,794.97	180.68	15,910.36	813.22	375.47					21,074.70
DEDUCTIONS										
Aud. And Treas. Fees	308.42	14.70	1,279.85	66.09	30.11					1,699.17
DETAC Fee	66.82	3.17	297.34	14.33	7.15					388.81
Delinquent Advertising	41.58									41.58
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	416.82	17.87	1,577.19	80.42	37.26					2,129.56
BALANCES										
BALANCES	3,378.15	162.81	14,333.17	732.80	338.21					18,945.14
Less Refunds	20.60	0.98	81.58	4.42	1.89					109.47
Less Advances										
NET DISTRIBUTION	3,357.55	161.83	14,251.59	728.38	336.32					18,835.67

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 FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR GREAT OAKS J V S D

SOURCE OF RECEIPTS	GENERAL									TOTALS
REAL PROPERTY										
Depreciated	1,399.76									1,399.76
Like Real	5,587.85									5,587.85
TOTAL CURRENT	6,987.61									6,987.61
TOTAL DELINQUENT	2,502.36									2,502.36
TOTAL COLLECTED	9,489.97									9,489.97
REIMBURSEMENTS										
Non-Business Credit	496.55									496.55
Non-Business Credit Delinquent	(11.06)									(11.06)
Owner-Occupancy Credit	51.22									51.22
Owner-Occupancy Credit Delinquent	(4.13)									(4.13)
Homestead	631.11									631.11
Homestead Delinquent	1.44									1.44
TOTAL REIMBURSEMENTS	1,165.13									1,165.13
TOTAL DISTRIBUTION	8,324.84									8,324.84
DEDUCTIONS										
Aud. And Treas. Fees	627.50									627.50
DETAC Fee	126.59									126.59
Delinquent Advertising	164.74									164.74
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	918.83									918.83
BALANCES	7,406.01									7,406.01
Less Refunds	21.64									21.64
Less Advances										
NET DISTRIBUTION	7,384.37									7,384.37

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR GREENE COUNTY JVSD

SOURCE OF RECEIPTS	GENERAL	1997 PERMANENT IMPROVEMENT	2018 BOND						TOTALS
REAL PROPERTY									
Depreciated	1.71	0.48	0.65						2.84
Like Real	18.03	4.75	9.44						32.22
TOTAL CURRENT	19.74	5.23	10.09						35.06
TOTAL DELINQUENT	3.33	0.92	1.27						5.52
TOTAL COLLECTED	23.07	6.15	11.36						40.58
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	3.04	0.80	1.77						5.61
Homestead Delinquent									
TOTAL REIMBURSEMENTS	4.85	1.28	1.77						7.90
TOTAL DISTRIBUTION	18.22	4.87	9.59						32.68
DEDUCTIONS									
Aud. And Treas. Fees	1.54	0.41	0.74						2.69
DETAC Fee	0.17	0.05	0.06						0.28
Delinquent Advertising	1.26								1.26
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	2.97	0.46	0.80						4.23
BALANCES									
BALANCES	15.25	4.41	8.79						28.45
Less Refunds									
Less Advances									
NET DISTRIBUTION	15.25	4.41	8.79						28.45

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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 2019, 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 2019, 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	20.77	11.54	32.04	3.72						68.07
Like Real	800.23	444.58	1,851.71	332.10						3,428.62
TOTAL CURRENT	821.00	456.12	1,883.75	335.82						3,496.69
TOTAL DELINQUENT	34.65	19.25	2.39	0.27						56.56
TOTAL COLLECTED	855.65	475.37	1,886.14	336.09						3,553.25

REIMBURSEMENTS										
Non-Business Credit	52.11	28.95	116.87							197.93
Non-Business Credit Delinquent	2.47	1.37								3.84
Owner-Occupancy Credit	0.35	0.20	0.65							1.20
Owner-Occupancy Credit Delinquent										
Homestead	3.62	2.01	2.82	0.32						8.77
Homestead Delinquent										
TOTAL REIMBURSEMENTS	58.55	32.53	120.34	0.32						211.74
TOTAL DISTRIBUTION	797.10	442.84	1,765.80	335.77						3,341.51

DEDUCTIONS										
Aud. And Treas. Fees	56.54	31.40	124.62	20.75						233.31
DETAC Fee	1.61	0.89	0.12							2.62
Delinquent Advertising	5.61									5.61
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	63.76	32.29	124.74	20.75						241.54

BALANCES	733.34	410.55	1,641.06	315.02						3,099.97
Less Refunds										
Less Advances										
NET DISTRIBUTION	733.34	410.55	1,641.06	315.02						3,099.97

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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 2019, WITH THE COUNTY TREASURER FOR CHESTER TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	2016 FIRE & E.M.S.							TOTALS
REAL PROPERTY										
Depreciated	59.53	22.89	201.47							283.89
Like Real	87.59	33.69	308.81							430.09
TOTAL CURRENT	147.12	56.58	510.28							713.98
TOTAL DELINQUENT	70.60	27.15	314.63							412.38
TOTAL COLLECTED	217.72	83.73	824.91							1,126.36

REIMBURSEMENTS										
Non-Business Credit	5.98	2.30								8.28
Non-Business Credit Delinquent	(10.44)	(4.02)								(14.46)
Owner-Occupancy Credit	0.70	0.27								0.97
Owner-Occupancy Credit Delinquent	(2.61)	(1.00)								(3.61)
Homestead	6.36	2.45	21.65							30.46
Homestead Delinquent	(9.85)	(3.79)	(37.57)							(51.21)
TOTAL REIMBURSEMENTS	(9.86)	(3.79)	(15.92)							(29.57)
TOTAL DISTRIBUTION	227.58	87.52	840.83							1,155.93

DEDUCTIONS										
Aud. And Treas. Fees	14.58	5.60	48.93							69.11
DETAC Fee	4.75	1.83	15.89							22.47
Delinquent Advertising	0.04									0.04
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	19.37	7.43	64.82							91.62

BALANCES	208.21	80.09	776.01							1,064.31
Less Refunds										
Less Advances										
NET DISTRIBUTION	208.21	80.09	776.01							1,064.31

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2019, 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	34.68	34.89	40.46	43.36	57.79					211.18
Like Real	101.32	103.12	84.32	91.45	121.94					502.15
TOTAL CURRENT	136.00	138.01	124.78	134.81	179.73					713.33
TOTAL DELINQUENT	82.83	96.63	90.56	97.23	129.64					496.89
TOTAL COLLECTED	218.83	234.64	215.34	232.04	309.37					1,210.22
REIMBURSEMENTS										
Non-Business Credit	11.92	11.61	9.93	10.76	14.34					58.56
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.96	0.93	0.79	0.86	1.15					4.69
Owner-Occupancy Credit Delinquent										
Homestead	5.85	3.88	5.98	6.44	8.58					30.73
Homestead Delinquent										
TOTAL REIMBURSEMENTS	18.73	16.42	16.70	18.06	24.07					93.98
TOTAL DISTRIBUTION	200.10	218.22	198.64	213.98	285.30					1,116.24
DEDUCTIONS										
Aud. And Treas. Fees	14.41	15.47	14.19	15.30	20.40					79.77
DETAC Fee	4.14	4.83	4.53	4.86	6.49					24.85
Delinquent Advertising	2.83									2.83
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	21.38	20.30	18.72	20.16	26.89					107.45
BALANCES	178.72	197.92	179.92	193.82	258.41					1,008.79
Less Refunds										
Less Advances										
NET DISTRIBUTION	178.72	197.92	179.92	193.82	258.41					1,008.79

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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 2019, 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	36.91	22.40							59.31
Like Real	232.19	184.10							416.29
TOTAL CURRENT	269.10	206.50							475.60
TOTAL DELINQUENT	29.84	11.80							41.64
TOTAL COLLECTED	298.94	218.30							517.24
REIMBURSEMENTS									
Non-Business Credit	22.51	17.79							40.30
Non-Business Credit Delinquent									
Owner-Occupancy Credit	3.34	2.49							5.83
Owner-Occupancy Credit Delinquent									
Homestead	33.88	16.02							49.90
Homestead Delinquent									
TOTAL REIMBURSEMENTS	59.73	36.30							96.03
TOTAL DISTRIBUTION	239.21	182.00							421.21
DEDUCTIONS									
Aud. And Treas. Fees	19.82	14.43							34.25
DETAC Fee	1.53	0.60							2.13
Delinquent Advertising	1.70								1.70
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	23.05	15.03							38.08
BALANCES	216.16	166.97							383.13
Less Refunds									
Less Advances									
NET DISTRIBUTION	216.16	166.97							383.13

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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 2019, WITH THE COUNTY TREASURER FOR JEFFERSON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	BOND	2012 FIRE							TOTALS
REAL PROPERTY										
Depreciated	21.86	16.16	142.62							180.64
Like Real	87.97	65.03	463.25							616.25
TOTAL CURRENT	109.83	81.19	605.87							796.89
TOTAL DELINQUENT	26.99	19.94	149.14							196.07
TOTAL COLLECTED	136.82	101.13	755.01							992.96

REIMBURSEMENTS										
Non-Business Credit	9.37	6.94	49.26							65.57
Non-Business Credit Delinquent										
Owner-Occupancy Credit	1.35	1.00	7.13							9.48
Owner-Occupancy Credit Delinquent										
Homestead	6.95	5.14	37.91							50.00
Homestead Delinquent										
TOTAL REIMBURSEMENTS	17.67	13.08	94.30							125.05
TOTAL DISTRIBUTION	119.15	88.05	660.71							867.91

DEDUCTIONS										
Aud. And Treas. Fees	9.03	6.67	49.81							65.51
DETAC Fee	1.35	1.01	7.49							9.85
Delinquent Advertising	8.18									8.18
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	18.56	7.68	57.30							83.54

BALANCES	100.59	80.37	603.41							784.37
Less Refunds										
Less Advances										
NET DISTRIBUTION	100.59	80.37	603.41							784.37

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2019, 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	11.79	40.08								51.87
Like Real	25.78	86.39								112.17
TOTAL CURRENT	37.57	126.47								164.04
TOTAL DELINQUENT	9.94	33.81								43.75
TOTAL COLLECTED	47.51	160.28								207.79
REIMBURSEMENTS										
Non-Business Credit	1.77	5.96								7.73
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	4.26	14.46								18.72
TOTAL DISTRIBUTION	43.25	145.82								189.07
DEDUCTIONS										
Aud. And Treas. Fees	3.14	10.58								13.72
DETAC Fee	0.50	1.70								2.20
Delinquent Advertising	0.15									0.15
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	3.79	12.28								16.07
BALANCES	39.46	133.54								173.00
Less Refunds										
Less Advances										
NET DISTRIBUTION	39.46	133.54								173.00

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2019, 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	5.68	2.50	33.13							41.31
Like Real	57.56	23.29	254.56							335.41
TOTAL CURRENT	63.24	25.79	287.69							376.72
TOTAL DELINQUENT	38.38	3.99	173.30							215.67
TOTAL COLLECTED	101.62	29.78	460.99							592.39
REIMBURSEMENTS										
Non-Business Credit	5.95	2.28	26.28							34.51
Non-Business Credit Delinquent										
Owner-Occupancy Credit	1.04	0.37	4.61							6.02
Owner-Occupancy Credit Delinquent										
Homestead	11.18	4.07	52.82							68.07
Homestead Delinquent	2.77		12.26							15.03
TOTAL REIMBURSEMENTS	20.94	6.72	95.97							123.63
TOTAL DISTRIBUTION	80.68	23.06	365.02							468.76
DEDUCTIONS										
Aud. And Treas. Fees	6.73	1.97	30.49							39.19
DETAC Fee	1.80	0.20	8.13							10.13
Delinquent Advertising	0.67									0.67
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	9.20	2.17	38.62							49.99
BALANCES	71.48	20.89	326.40							418.77
Less Refunds	2.80		12.39							15.19
Less Advances										
NET DISTRIBUTION	68.68	20.89	314.01							403.58

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
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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	29.97	3.69	49.95	49.95						133.56
Like Real	182.19	29.22	113.83	310.62						635.86
TOTAL CURRENT	212.16	32.91	163.78	360.57						769.42
TOTAL DELINQUENT	85.56	3.65	90.58	154.70						334.49
TOTAL COLLECTED	297.72	36.56	254.36	515.27						1,103.91
REIMBURSEMENTS										
Non-Business Credit	17.41	2.69	10.87							30.97
Non-Business Credit Delinquent	(0.09)		(0.06)							(0.15)
Owner-Occupancy Credit	1.70	0.25	1.06							3.01
Owner-Occupancy Credit Delinquent	(0.02)		(0.01)							(0.03)
Homestead	21.07	1.19	20.55	38.44						81.25
Homestead Delinquent										
TOTAL REIMBURSEMENTS	40.07	4.13	32.41	38.44						115.05
TOTAL DISTRIBUTION	257.65	32.43	221.95	476.83						988.86
DEDUCTIONS										
Aud. And Treas. Fees	19.74	2.42	16.85	32.93						71.94
DETAC Fee	4.34	0.19	4.57	7.25						16.35
Delinquent Advertising	12.42									12.42
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	36.50	2.61	21.42	40.18						100.71
BALANCES	221.15	29.82	200.53	436.65						888.15
Less Refunds										
Less Advances										
NET DISTRIBUTION	221.15	29.82	200.53	436.65						888.15

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR UNION TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	2006 FIRE & E.M.S.							TOTALS
REAL PROPERTY										
Depreciated	3.89	19.46	116.76							140.11
Like Real	5.88	29.43	142.52							177.83
TOTAL CURRENT	9.77	48.89	259.28							317.94
TOTAL DELINQUENT	8.10	40.52	225.30							273.92
TOTAL COLLECTED	17.87	89.41	484.58							591.86
REIMBURSEMENTS										
Non-Business Credit	0.71	3.54	17.11							21.36
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.07	0.37	1.82							2.26
Owner-Occupancy Credit Delinquent										
Homestead	0.93	4.63	24.80							30.36
Homestead Delinquent										
TOTAL REIMBURSEMENTS	1.71	8.54	43.73							53.98
TOTAL DISTRIBUTION	16.16	80.87	440.85							537.88
DEDUCTIONS										
Aud. And Treas. Fees	1.18	5.88	31.97							39.03
DETAC Fee	0.40	2.03	11.28							13.71
Delinquent Advertising	0.40									0.40
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	1.98	7.91	43.25							53.14
BALANCES	14.18	72.96	397.60							484.74
Less Refunds										
Less Advances										
NET DISTRIBUTION	14.18	72.96	397.60							484.74

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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 FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR VERNON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	1996 CEMETERY							TOTALS
REAL PROPERTY										
Depreciated	48.81	52.26	40.69							141.76
Like Real	148.65	167.90	57.56							374.11
TOTAL CURRENT	197.46	220.16	98.25							515.87
TOTAL DELINQUENT	46.95	54.77	31.37							133.09
TOTAL COLLECTED	244.41	274.93	129.62							648.96
REIMBURSEMENTS										
Non-Business Credit	14.91	15.74	5.77							36.42
Non-Business Credit Delinquent										
Owner-Occupancy Credit	2.09	2.25	0.81							5.15
Owner-Occupancy Credit Delinquent										
Homestead	14.67	15.38	9.23							39.28
Homestead Delinquent										
TOTAL REIMBURSEMENTS	31.67	33.37	15.81							80.85
TOTAL DISTRIBUTION	212.74	241.56	113.81							568.11
DEDUCTIONS										
Aud. And Treas. Fees	16.12	18.12	8.55							42.79
DETAC Fee	2.35	2.74	1.57							6.66
Delinquent Advertising	7.49									7.49
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	25.96	20.86	10.12							56.94
BALANCES										
BALANCES	186.78	220.70	103.69							511.17
Less Refunds	0.41	0.47	0.34							1.22
Less Advances										
NET DISTRIBUTION	186.37	220.23	103.35							509.95

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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 2019, 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.			TOTALS
REAL PROPERTY									
Depreciated	83.37	10.37	25.14	75.89	80.94	42.97			318.68
Like Real	134.34	16.71	40.50	58.32	97.63	70.70			418.20
TOTAL CURRENT	217.71	27.08	65.64	134.21	178.57	113.67			736.88
TOTAL DELINQUENT	110.10	13.70	33.20	94.14	103.78	57.80			412.72
TOTAL COLLECTED	327.81	40.78	98.84	228.35	282.35	171.47			1,149.60
REIMBURSEMENTS									
Non-Business Credit	13.01	1.61	3.92	5.65	9.45				33.64
Non-Business Credit Delinquent	(0.12)	(0.01)	(0.04)	(0.05)	(0.09)				(0.31)
Owner-Occupancy Credit	1.34	0.17	0.40	0.58	0.97				3.46
Owner-Occupancy Credit Delinquent	(0.02)		(0.01)	(0.01)	(0.01)				(0.05)
Homestead	11.20	1.39	3.37	8.85	10.17	5.95			40.93
Homestead Delinquent									
TOTAL REIMBURSEMENTS	25.41	3.16	7.64	15.02	20.49	5.95			77.67
TOTAL DISTRIBUTION	302.40	37.62	91.20	213.33	261.86	165.52			1,071.93
DEDUCTIONS									
Aud. And Treas. Fees	21.64	2.69	6.52	15.04	18.62	11.15			75.66
DETAC Fee	5.52	0.69	1.67	4.71	5.20	2.86			20.65
Delinquent Advertising	1.73								1.73
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	28.89	3.38	8.19	19.75	23.82	14.01			98.04
BALANCES	273.51	34.24	83.01	193.58	238.04	151.51			973.89
Less Refunds	2.01	0.25	0.60	1.54	1.80	1.04			7.24
Less Advances									
NET DISTRIBUTION	271.50	33.99	82.41	192.04	236.24	150.47			966.65

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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 2019, WITH THE COUNTY TREASURER FOR WAYNE TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	2013 CEMETERY							TOTALS
REAL PROPERTY										
Depreciated	20.42	15.71	15.71							51.84
Like Real	70.60	54.30	38.79							163.69
TOTAL CURRENT	91.02	70.01	54.50							215.53
TOTAL DELINQUENT	361.94	278.42	255.12							895.48
TOTAL COLLECTED	452.96	348.43	309.62							1,111.01
REIMBURSEMENTS										
Non-Business Credit	5.91	4.54	3.24							13.69
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.91	0.70	0.49							2.10
Owner-Occupancy Credit Delinquent										
Homestead	0.26	0.20	0.14							0.60
Homestead Delinquent										
TOTAL REIMBURSEMENTS	7.08	5.44	3.87							16.39
TOTAL DISTRIBUTION	445.88	342.99	305.75							1,094.62
DEDUCTIONS										
Aud. And Treas. Fees	30.02	23.10	20.52							73.64
DETAC Fee	18.22	14.02	12.83							45.07
Delinquent Advertising	3.96									3.96
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	52.20	37.12	33.35							122.67
BALANCES										
BALANCES	393.68	305.87	272.40							971.95
Less Refunds										
Less Advances										
NET DISTRIBUTION	393.68	305.87	272.40							971.95

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 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR WILSON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE								TOTALS
REAL PROPERTY										
Depreciated	14.22	10.42								24.64
Like Real	36.18	26.54								62.72
TOTAL CURRENT	50.40	36.96								87.36
TOTAL DELINQUENT	18.35	13.45								31.80
TOTAL COLLECTED	68.75	50.41								119.16
REIMBURSEMENTS										
Non-Business Credit	3.24	2.38								5.62
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.39	0.29								0.68
Owner-Occupancy Credit Delinquent										
Homestead	3.33	2.44								5.77
Homestead Delinquent										
TOTAL REIMBURSEMENTS	6.96	5.11								12.07
TOTAL DISTRIBUTION	61.79	45.30								107.09
DEDUCTIONS										
Aud. And Treas. Fees	4.57	3.34								7.91
DETAC Fee	0.93	0.69								1.62
Delinquent Advertising	0.82									0.82
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	6.32	4.03								10.35
BALANCES	55.47	41.27								96.74
Less Refunds										
Less Advances										
NET DISTRIBUTION	55.47	41.27								96.74

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2019, 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	10.71	2.83	23.54	17.66						54.74
Like Real	114.01	30.07	145.62	167.79						457.49
TOTAL CURRENT	124.72	32.90	169.16	185.45						512.23
TOTAL DELINQUENT	106.06	27.97	135.48	178.44						447.95
TOTAL COLLECTED	230.78	60.87	304.64	363.89						960.18
REIMBURSEMENTS										
Non-Business Credit	12.08	3.19	15.44							30.71
Non-Business Credit Delinquent										
Owner-Occupancy Credit	2.21	0.58	2.80							5.59
Owner-Occupancy Credit Delinquent										
Homestead	23.31	6.15	33.57	39.09						102.12
Homestead Delinquent	8.41	2.22	10.74	14.14						35.51
TOTAL REIMBURSEMENTS	46.01	12.14	62.55	53.23						173.93
TOTAL DISTRIBUTION	184.77	48.73	242.09	310.66						786.25
DEDUCTIONS										
Aud. And Treas. Fees	15.29	4.03	20.17	22.63						62.12
DETAC Fee	4.93	1.30	6.30	7.26						19.79
Delinquent Advertising	1.72									1.72
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	21.94	5.33	26.47	29.89						83.63
BALANCES	162.83	43.40	215.62	280.77						702.62
Less Refunds	8.49	2.24	10.85	12.51						34.09
Less Advances										
NET DISTRIBUTION	154.34	41.16	204.77	268.26						668.53

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 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR VILLAGE OF CLARKSVILLE

SOURCE OF RECEIPTS	GENERAL FUND									TOTALS
REAL PROPERTY										
Depreciated	9.40									9.40
Like Real	11.04									11.04
TOTAL CURRENT	20.44									20.44
TOTAL DELINQUENT										
TOTAL COLLECTED	20.44									20.44
REIMBURSEMENTS										
Non-Business Credit	3.33									3.33
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.37									0.37
Owner-Occupancy Credit Delinquent										
Homestead	3.45									3.45
Homestead Delinquent										
TOTAL REIMBURSEMENTS	7.15									7.15
TOTAL DISTRIBUTION	13.29									13.29
DEDUCTIONS										
Aud. And Treas. Fees	1.34									1.34
DETAC Fee										
Delinquent Advertising	1.44									1.44
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	2.78									2.78
BALANCES										
BALANCES	10.51									10.51
Less Refunds										
Less Advances										
NET DISTRIBUTION	10.51									10.51

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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 2019, WITH THE COUNTY TREASURER FOR VILLAGE OF HARVEYSBURG

SOURCE OF RECEIPTS	GENERAL FUND	2003 CURRENT EXPENSE	2004 STREET MAINTENANCE	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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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR VILLAGE OF LYNCHBURG

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

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR VILLAGE OF MARTINSVILLE

SOURCE OF RECEIPTS	GENERAL FUND	2001 CURRENT EXPENSE								TOTALS
REAL PROPERTY										
Depreciated	15.91	15.91								31.82
Like Real	43.06	38.84								81.90
TOTAL CURRENT	58.97	54.75								113.72
TOTAL DELINQUENT										
TOTAL COLLECTED	58.97	54.75								113.72
REIMBURSEMENTS										
Non-Business Credit	6.55	5.91								12.46
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.53	0.48								1.01
Owner-Occupancy Credit Delinquent										
Homestead	8.39	7.74								16.13
Homestead Delinquent										
TOTAL REIMBURSEMENTS	15.47	14.13								29.60
TOTAL DISTRIBUTION	43.50	40.62								84.12
DEDUCTIONS										
Aud. And Treas. Fees	3.89	3.61								7.50
DETAC Fee										
Delinquent Advertising	0.73									0.73
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	4.62	3.61								8.23
BALANCES	38.88	37.01								75.89
Less Refunds										
Less Advances										
NET DISTRIBUTION	38.88	37.01								75.89

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2019, 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	16.70	42.32	42.32	14.98					116.32
TOTAL CURRENT	16.70	42.32	42.32	14.98					116.32
TOTAL DELINQUENT	7.57	19.17	19.17	7.47					53.38
TOTAL COLLECTED	24.27	61.49	61.49	22.45					169.70
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	22.75	57.63	57.63	22.45					160.46
DEDUCTIONS									
Aud. And Treas. Fees	1.60	4.07	4.07	1.38					11.12
DETAC Fee	0.38	0.96	0.96	0.33					2.63
Delinquent Advertising	1.30								1.30
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	3.28	5.03	5.03	1.71					15.05
BALANCES	19.47	52.60	52.60	20.74					145.41
Less Refunds									
Less Advances									
NET DISTRIBUTION	19.47	52.60	52.60	20.74					145.41

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2019, 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	55.35	201.27	291.84	176.11						724.57
Like Real	324.44	1,101.55	1,621.49	978.49						4,025.97
TOTAL CURRENT	379.79	1,302.82	1,913.33	1,154.60						4,750.54
TOTAL DELINQUENT	48.22	169.81	262.37	158.33						638.73
TOTAL COLLECTED	428.01	1,472.63	2,175.70	1,312.93						5,389.27
REIMBURSEMENTS										
Non-Business Credit	31.49	106.93								138.42
Non-Business Credit Delinquent										
Owner-Occupancy Credit	4.75	16.13								20.88
Owner-Occupancy Credit Delinquent										
Homestead	53.31	182.99	296.96	179.20						712.46
Homestead Delinquent										
TOTAL REIMBURSEMENTS	89.55	306.05	296.96	179.20						871.76
TOTAL DISTRIBUTION	338.46	1,166.58	1,878.74	1,133.73						4,517.51
DEDUCTIONS										
Aud. And Treas. Fees	28.39	97.67	141.62	85.47						353.15
DETAC Fee	2.46	8.67	12.58	7.59						31.30
Delinquent Advertising	1.33									1.33
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	32.18	106.34	154.20	93.06						385.78
BALANCES	306.28	1,060.24	1,724.54	1,040.67						4,131.73
Less Refunds										
Less Advances										
NET DISTRIBUTION	306.28	1,060.24	1,724.54	1,040.67						4,131.73

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 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2019, 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	1.60	1.49	0.50	1.07	2.28					6.94
TOTAL CURRENT	1.60	1.49	0.50	1.07	2.28					6.94
TOTAL DELINQUENT										
TOTAL COLLECTED	1.60	1.49	0.50	1.07	2.28					6.94
REIMBURSEMENTS										
Non-Business Credit	0.09	0.08	0.03	0.06	0.11					0.37
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.01	0.01		0.01	0.02					0.05
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS	0.10	0.09	0.03	0.07	0.13					0.42
TOTAL DISTRIBUTION	1.50	1.40	0.47	1.00	2.15					6.52
DEDUCTIONS										
Aud. And Treas. Fees	0.11	0.09	0.03	0.07	0.15					0.45
DETAC Fee										
Delinquent Advertising	0.43									0.43
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	0.54	0.09	0.03	0.07	0.15					0.88
BALANCES	0.96	1.31	0.44	0.93	2.00					5.64
Less Refunds										
Less Advances										
NET DISTRIBUTION	0.96	1.31	0.44	0.93	2.00					5.64

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 FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR VILLAGE OF SABINA

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	1998 CURRENT EXPENSE						TOTALS
REAL PROPERTY									
Depreciated	62.54	35.74	62.54						160.82
Like Real	366.58	209.48	271.26						847.32
TOTAL CURRENT	429.12	245.22	333.80						1,008.14
TOTAL DELINQUENT	192.33	109.90	163.94						466.17
TOTAL COLLECTED	621.45	355.12	497.74						1,474.31
REIMBURSEMENTS									
Non-Business Credit	35.20	20.11	26.04						81.35
Non-Business Credit Delinquent	(0.21)	(0.12)	(0.15)						(0.48)
Owner-Occupancy Credit	3.44	1.97	2.54						7.95
Owner-Occupancy Credit Delinquent	(0.05)	(0.03)	(0.04)						(0.12)
Homestead	46.77	26.74	38.91						112.42
Homestead Delinquent									
TOTAL REIMBURSEMENTS	85.15	48.67	67.30						201.12
TOTAL DISTRIBUTION	536.30	306.45	430.44						1,273.19
DEDUCTIONS									
Aud. And Treas. Fees	41.24	23.56	33.01						97.81
DETAC Fee	9.77	5.57	8.31						23.65
Delinquent Advertising	25.30								25.30
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	76.31	29.13	41.32						146.76
BALANCES	459.99	277.32	389.12						1,126.43
Less Refunds									
Less Advances									
NET DISTRIBUTION	459.99	277.32	389.12						1,126.43

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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 2019, 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	88.28	13.24	13.24	44.14	44.14	55.18	55.18	55.18	368.58
Like Real	562.51	84.38	84.38	150.30	201.07	309.96	309.96	325.30	2,027.86
TOTAL CURRENT	650.79	97.62	97.62	194.44	245.21	365.14	365.14	380.48	2,396.44
TOTAL DELINQUENT	74.44	11.17	11.17	22.81	28.39	41.96	41.96	43.65	275.55
TOTAL COLLECTED	725.23	108.79	108.79	217.25	273.60	407.10	407.10	424.13	2,671.99
REIMBURSEMENTS									
Non-Business Credit	62.15	9.32	9.32	16.61	22.22	34.25	34.25	35.94	224.06
Non-Business Credit Delinquent									
Owner-Occupancy Credit	10.25	1.54	1.54	2.73	3.67	5.65	5.65	5.92	36.95
Owner-Occupancy Credit Delinquent									
Homestead	209.22	31.38	31.38	68.17	82.29	119.18	119.18	123.46	784.26
Homestead Delinquent	7.34	1.10	1.10	1.96	2.62	4.05	4.05	4.25	26.47
TOTAL REIMBURSEMENTS	288.96	43.34	43.34	89.47	110.80	163.13	163.13	169.57	1,071.74
TOTAL DISTRIBUTION	436.27	65.45	65.45	127.78	162.80	243.97	243.97	254.56	1,600.25
DEDUCTIONS									
Aud. And Treas. Fees	47.80	7.17	7.17	14.33	18.04	26.84	26.84	27.96	176.15
DETAC Fee	3.37	0.50	0.50	1.04	1.29	1.90	1.90	1.97	12.47
Delinquent Advertising	3.80								3.80
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	54.97	7.67	7.67	15.37	19.33	28.74	28.74	29.93	192.42
BALANCES									
BALANCES	381.30	57.78	57.78	112.41	143.47	215.23	215.23	224.63	1,407.83
Less Refunds	7.37	1.11	1.11	1.97	2.63	4.06	4.06	4.26	26.57
Less Advances									
NET DISTRIBUTION	373.93	56.67	56.67	110.44	140.84	211.17	211.17	220.37	1,381.26

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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 2019, WITH THE COUNTY TREASURER FOR RECOVERY SERVICES OF W/C

SOURCE OF RECEIPTS	2002 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Depreciated	519.06									519.06
Like Real	2,027.18									2,027.18
TOTAL CURRENT	2,546.24									2,546.24
TOTAL DELINQUENT	919.41									919.41
TOTAL COLLECTED	3,465.65									3,465.65
REIMBURSEMENTS										
Non-Business Credit	180.18									180.18
Non-Business Credit Delinquent	(4.00)									(4.00)
Owner-Occupancy Credit	18.57									18.57
Owner-Occupancy Credit Delinquent	(1.50)									(1.50)
Homestead	231.46									231.46
Homestead Delinquent	0.52									0.52
TOTAL REIMBURSEMENTS	425.23									425.23
TOTAL DISTRIBUTION	3,040.42									3,040.42
DEDUCTIONS										
Aud. And Treas. Fees	229.15									229.15
DETAC Fee	46.48									46.48
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	275.63									275.63
BALANCES	2,764.79									2,764.79
Less Refunds	7.87									7.87
Less Advances										
NET DISTRIBUTION	2,756.92									2,756.92

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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 2019, WITH THE COUNTY TREASURER FOR BLAN-MARION TWP JFD

SOURCE OF RECEIPTS	2002 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Depreciated	33.60									33.60
Like Real	258.19									258.19
TOTAL CURRENT	291.79									291.79
TOTAL DELINQUENT	175.78									175.78
TOTAL COLLECTED	467.57									467.57
REIMBURSEMENTS										
Non-Business Credit	26.64									26.64
Non-Business Credit Delinquent										
Owner-Occupancy Credit	4.68									4.68
Owner-Occupancy Credit Delinquent										
Homestead	53.58									53.58
Homestead Delinquent	12.43									12.43
TOTAL REIMBURSEMENTS	97.33									97.33
TOTAL DISTRIBUTION	370.24									370.24
DEDUCTIONS										
Aud. And Treas. Fees	30.94									30.94
DETAC Fee	8.25									8.25
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	39.19									39.19
BALANCES	331.05									331.05
Less Refunds	12.56									12.56
Less Advances										
NET DISTRIBUTION	318.49									318.49

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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 2019, WITH THE COUNTY TREASURER FOR CLINTON HIGHLAND JFD

SOURCE OF RECEIPTS	2016 FIRE & E.M.S.									TOTALS
REAL PROPERTY										
Depreciated	264.52									264.52
Like Real	1,695.47									1,695.47
TOTAL CURRENT	1,959.99									1,959.99
TOTAL DELINQUENT	272.29									272.29
TOTAL COLLECTED	2,232.28									2,232.28

REIMBURSEMENTS										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead	272.69									272.69
Homestead Delinquent										
TOTAL REIMBURSEMENTS	272.69									272.69
TOTAL DISTRIBUTION	1,959.59									1,959.59

DEDUCTIONS										
Aud. And Treas. Fees	145.03									145.03
DETAC Fee	12.83									12.83
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	157.86									157.86

BALANCES	1,801.73									1,801.73
Less Refunds										
Less Advances										
NET DISTRIBUTION	1,801.73									1,801.73

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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 2019, WITH THE COUNTY TREASURER FOR BLANCHESTER LIBRARY DIST

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Depreciated	73.26									73.26
Like Real	302.76									302.76
TOTAL CURRENT	376.02									376.02
TOTAL DELINQUENT	143.77									143.77
TOTAL COLLECTED	519.79									519.79
REIMBURSEMENTS										
Non-Business Credit	32.04									32.04
Non-Business Credit Delinquent										
Owner-Occupancy Credit	5.11									5.11
Owner-Occupancy Credit Delinquent										
Homestead	46.95									46.95
Homestead Delinquent	7.65									7.65
TOTAL REIMBURSEMENTS	91.75									91.75
TOTAL DISTRIBUTION	428.04									428.04
DEDUCTIONS										
Aud. And Treas. Fees	34.34									34.34
DETAC Fee	6.87									6.87
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	41.21									41.21
BALANCES										
BALANCES	386.83									386.83
Less Refunds	7.73									7.73
Less Advances										
NET DISTRIBUTION	379.10									379.10

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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 2019, WITH THE COUNTY TREASURER FOR SRWW JT FIRE DISTRICT #2

SOURCE OF RECEIPTS	1996 FIRE & E.M.S.									TOTALS
REAL PROPERTY										
Depreciated	187.83									187.83
Like Real	394.36									394.36
TOTAL CURRENT	582.19									582.19
TOTAL DELINQUENT	821.72									821.72
TOTAL COLLECTED	1,403.91									1,403.91

REIMBURSEMENTS										
Non-Business Credit	36.28									36.28
Non-Business Credit Delinquent	(0.15)									(0.15)
Owner-Occupancy Credit	3.89									3.89
Owner-Occupancy Credit Delinquent	(0.04)									(0.04)
Homestead	57.05									57.05
Homestead Delinquent										
TOTAL REIMBURSEMENTS	97.03									97.03
TOTAL DISTRIBUTION	1,306.88									1,306.88

DEDUCTIONS										
Aud. And Treas. Fees	92.92									92.92
DETAC Fee	41.29									41.29
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	134.21									134.21

BALANCES	1,172.67									1,172.67
Less Refunds										
Less Advances										
NET DISTRIBUTION	1,172.67									1,172.67

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 TERENCE G HABERMEHL COUNTY AUDITOR

 DANETTE L. GARRINGER DEPUTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR LYNCHBURG AREA JR AMB

SOURCE OF RECEIPTS	2004 BONDS (\$900,000)	2009 FIRE & AMBULANCE										TOTALS
REAL PROPERTY												
Depreciated												
Like Real												
TOTAL CURRENT												
TOTAL DELINQUENT												
TOTAL COLLECTED												
REIMBURSEMENTS												
Non-Business Credit												
Non-Business Credit Delinquent												
Owner-Occupancy Credit												
Owner-Occupancy Credit Delinquent												
Homestead												
Homestead Delinquent												
TOTAL REIMBURSEMENTS												
TOTAL DISTRIBUTION												
DEDUCTIONS												
Aud. And Treas. Fees												
DETAC Fee												
Delinquent Advertising												
Tax Collector Salary												
Board of Election												
Board of Revision												
Miscellaneous												
Health Department												
Emergency Management												
TOTAL DEDUCTIONS												
BALANCES												
Less Refunds												
Less Advances												
NET DISTRIBUTION												

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR CLINTON WARREN JT FI

ES

SOURCE OF RECEIPTS	2013 FIRE & E.M.S.									TOTALS
REAL PROPERTY										
Depreciated	375.01									375.01
Like Real	821.92									821.92
TOTAL CURRENT	1,196.93									1,196.93
TOTAL DELINQUENT	423.78									423.78
TOTAL COLLECTED	1,620.71									1,620.71
REIMBURSEMENTS										
Non-Business Credit	88.06									88.06
Non-Business Credit Delinquent	9.01									9.01
Owner-Occupancy Credit	11.70									11.70
Owner-Occupancy Credit Delinquent										
Homestead	101.86									101.86
Homestead Delinquent										
TOTAL REIMBURSEMENTS	210.63									210.63
TOTAL DISTRIBUTION	1,410.08									1,410.08
DEDUCTIONS										
Aud. And Treas. Fees	106.84									106.84
DETAC Fee	20.77									20.77
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	127.61									127.61
BALANCES	1,282.47									1,282.47
Less Refunds	2.70									2.70
Less Advances										
NET DISTRIBUTION	1,279.77									1,279.77

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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 2019, WITH THE COUNTY TREASURER FOR WILMINGTON PUBLIC LIBRARY OF CLINTON CO

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE										TOTALS
REAL PROPERTY											
Depreciated	352.69										352.69
Like Real	1,548.96										1,548.96
TOTAL CURRENT	1,901.65										1,901.65
TOTAL DELINQUENT	452.64										452.64
TOTAL COLLECTED	2,354.29										2,354.29
REIMBURSEMENTS											
Non-Business Credit	132.52										132.52
Non-Business Credit Delinquent	(4.38)										(4.38)
Owner-Occupancy Credit	11.44										11.44
Owner-Occupancy Credit Delinquent	(1.67)										(1.67)
Homestead	149.92										149.92
Homestead Delinquent	(3.19)										(3.19)
TOTAL REIMBURSEMENTS	284.64										284.64
TOTAL DISTRIBUTION	2,069.65										2,069.65
DEDUCTIONS											
Aud. And Treas. Fees	155.48										155.48
DETAC Fee	23.16										23.16
Delinquent Advertising											
Tax Collector Salary											
Board of Election											
Board of Revision											
Miscellaneous											
Health Department											
Emergency Management											
TOTAL DEDUCTIONS	178.64										178.64
BALANCES	1,891.01										1,891.01
Less Refunds	4.84										4.84
Less Advances											
NET DISTRIBUTION	1,886.17										1,886.17

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR SABINA LIBRARY DISTRICT

SOURCE OF RECEIPTS	2011 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Depreciated	103.79									103.79
Like Real	402.04									402.04
TOTAL CURRENT	505.83									505.83
TOTAL DELINQUENT	334.80									334.80
TOTAL COLLECTED	840.63									840.63
REIMBURSEMENTS										
Non-Business Credit	37.45									37.45
Non-Business Credit Delinquent	(0.08)									(0.08)
Owner-Occupancy Credit	4.78									4.78
Owner-Occupancy Credit Delinquent	(0.03)									(0.03)
Homestead	54.88									54.88
Homestead Delinquent										
TOTAL REIMBURSEMENTS	97.00									97.00
TOTAL DISTRIBUTION	743.63									743.63
DEDUCTIONS										
Aud. And Treas. Fees	55.74									55.74
DETAC Fee	16.88									16.88
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	72.62									72.62
BALANCES										
BALANCES	671.01									671.01
Less Refunds										
Less Advances										
NET DISTRIBUTION	671.01									671.01

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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 2019, WITH THE COUNTY TREASURER FOR PORT WILLIAM-LIBERTY TWP JFD

SOURCE OF RECEIPTS	1996 FIRE & E.M.S.									TOTALS
REAL PROPERTY										
Depreciated	58.94									58.94
Like Real	50.01									50.01
TOTAL CURRENT	108.95									108.95
TOTAL DELINQUENT	19.28									19.28
TOTAL COLLECTED	128.23									128.23

REIMBURSEMENTS										
Non-Business Credit	3.44									3.44
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.50									0.50
Owner-Occupancy Credit Delinquent										
Homestead	6.81									6.81
Homestead Delinquent										
TOTAL REIMBURSEMENTS	10.75									10.75
TOTAL DISTRIBUTION	117.48									117.48

DEDUCTIONS										
Aud. And Treas. Fees	8.47									8.47
DETAC Fee	0.97									0.97
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	9.44									9.44

BALANCES	108.04									108.04
Less Refunds										
Less Advances										
NET DISTRIBUTION	108.04									108.04

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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 2019, WITH THE COUNTY TREASURER

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	29,012.83
Like Real	122,665.60
TOTAL CURRENT	151,678.43
TOTAL DELINQUENT	54,480.21
TOTAL COLLECTED	206,158.64
REIMBURSEMENTS	
Non-Business Credit	9,773.89
Non-Business Credit Delinquent	(193.53)
Owner-Occupancy Credit	1,024.58
Owner-Occupancy Credit Delinquent	(75.18)
Homestead	14,396.99
Homestead Delinquent	67.18
TOTAL REIMBURSEMENTS	24,993.93
TOTAL DISTRIBUTION	181,164.71
DEDUCTIONS	
Aud. And Treas. Fees	13,586.86
DETAC Fee	2,734.09
Delinquent Advertising	729.00
Tax Collector Salary	
Board of Election	
Board of Revision	
Miscellaneous	
Health Department	
Emergency Management	
TOTAL DEDUCTIONS	17,049.95
BALANCES	164,114.76
Less Refunds	483.46
Less Advances	
NET DISTRIBUTION	163,631.30

DANETTE L. GARRINGER