

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR ALL POLSUBS

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	25,517,369.73
Com/Ind/Min	5,380,181.30
Public Utility	3,013,459.46
TOTAL CURRENT	33,911,010.49
TOTAL DELINQUENT	1,387,804.46
LESS TIF COLLECTED	320,316.80
TOTAL COLLECTED	34,978,498.15
REIMBURSEMENTS	
Non-Business Credit	2,029,022.59
Non-Business Credit Delinquent	(921.50)
Owner-Occupancy Credit	289,218.17
Owner-Occupancy Credit Delinquent	1,103.74
Homestead	421,383.75
Homestead Delinquent	7,111.34
TOTAL REIMBURSEMENTS	2,746,918.09
TOTAL DISTRIBUTION	32,231,580.06
DEDUCTIONS	
Aud. And Treas. Fees	606,367.54
DETAC Fee	138,051.08
Delinquent Advertising	1,319.00
Tax Collector Salary	
HEALTH WITHHELD	20,592.50
BOARD OF ELECTIONS-CHARGEBACKS	2,789.39
TOTAL DEDUCTIONS	769,119.51
BALANCES	31,462,460.55
Less Refunds	29,793.13
Less Advances	3,620,000.00
NET DISTRIBUTION	27,812,667.42

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR CLINTON COUNTY

SOURCE OF RECEIPTS	GENERAL FUND 3.00	1995 CHILDREN SERVICES 1.90	DEVELOPMENTS L DISABILITIES 2.00	DEVELOPMENTS L DISABILITIES 2.50	2007 HEALTH 0.50	2007 SENIOR CITIZENS 1.50	2018 CHILDREN SERVICES 1.10	2022 SENIOR CITIZENS 0.85	TOTALS
REAL PROPERTY									
Agr/Res	1,980,343.42	396,365.54	454,236.51	859,710.25	171,966.76	515,836.40	480,683.59	403,936.74	5,263,079.21
Com/Ind/Min	371,507.30	177,643.57	186,992.68	233,743.38	46,750.73	140,247.18	108,802.16	87,652.49	1,353,339.49
Public Utility	164,165.42	103,971.33	109,443.48	136,804.51	27,361.04	82,082.77	60,193.93	46,513.45	730,535.93
TOTAL CURRENT	2,516,016.14	677,980.44	750,672.67	1,230,258.14	246,078.53	738,166.35	649,679.68	538,102.68	7,346,954.63
TOTAL DELINQUENT	103,564.40	24,233.32	27,207.84	47,411.50	9,482.32	28,446.72	28,316.56	23,668.19	292,330.85
LESS TIF COLLECTED	22,626.02	10,822.28	11,391.66	14,237.93	2,847.61	8,542.79	6,629.74	5,341.04	82,439.07
TOTAL COLLECTED	2,596,954.52	691,391.48	766,488.85	1,263,431.71	252,713.24	758,070.28	671,366.50	556,429.83	7,556,846.41
REIMBURSEMENTS									
Non-Business Credit	180,667.60	36,100.24	41,380.90	78,374.32	15,673.59	47,023.54			399,220.19
Non-Business Credit Delinquent	(84.53)	(16.92)	(19.38)	(36.67)	(7.36)	(22.01)			(186.87)
Owner-Occupancy Credit	25,655.57	5,127.49	5,876.99	11,130.08	2,225.56	6,678.22			56,693.91
Owner-Occupancy Credit Delinquent	100.11	20.03	22.92	43.40	8.69	26.05			221.20
Homestead	31,982.58	6,395.36	7,338.95	13,879.71	2,784.67	8,332.64	8,779.13	7,385.13	86,878.17
Homestead Delinquent	551.93	110.32	126.38	239.41	47.87	143.64	151.49	127.29	1,498.33
TOTAL REIMBURSEMENTS	238,873.26	47,736.52	54,726.76	103,630.25	20,733.02	62,182.08	8,930.62	7,512.42	544,324.93
TOTAL DISTRIBUTION	2,358,081.26	643,654.96	711,762.09	1,159,801.46	231,980.22	695,888.20	662,435.88	548,917.41	7,012,521.48
DEDUCTIONS									
Aud. And Treas. Fees	45,019.40	11,985.71	13,287.40	21,902.11	4,380.82	13,141.52	11,638.45	9,646.03	131,001.44
DETAC Fee	10,299.71	2,412.10	2,707.74	4,716.56	943.24	2,829.84	2,816.46	2,354.11	29,079.76
Delinquent Advertising	336.15								336.15
Tax Collector Salary									
HEALTH WITHHELD									
BOARD OF ELECTIONS-CHARGEBAI									
TOTAL DEDUCTIONS	55,655.26	14,397.81	15,995.14	26,618.67	5,324.06	15,971.36	14,454.91	12,000.14	160,417.35
BALANCES	2,302,426.00	629,257.15	695,766.95	1,133,182.79	226,656.16	679,916.84	647,980.97	536,917.27	6,852,104.13
Less Refunds	2,282.04	535.19	600.68	1,045.57	209.10	627.32	611.85	511.34	6,423.09
Less Advances									
NET DISTRIBUTION	2,300,143.96	628,721.96	695,166.27	1,132,137.22	226,447.06	679,289.52	647,369.12	536,405.93	6,845,681.04

Please sign and return to this office, revised Code, Sec 321.34

It is hereby certified that the above funds for retirement of bonds
 have been received and paid into the bond retirement fund

 SIGNATURE OF OFFICER

TERENCE G. HABERMEHL

COUNTY AUDITOR

Danette L. Garringer

DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR BLANCHESTER LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.10	1976 CURRENT EXPENSE 16.70	1983 CURRENT EXPENSE 5.30	1991 CURRENT EXPENSE 4.50	TOTALS
REAL PROPERTY					
Agr/Res	379,030.72	911,002.48	301,865.82	257,369.00	1,849,268.02
Com/Ind/Min	45,805.29	96,800.29	43,364.75	37,470.69	223,441.02
Public Utility	40,106.93	163,362.34	51,845.53	44,019.84	299,334.64
TOTAL CURRENT	464,942.94	1,171,165.11	397,076.10	338,859.53	2,372,043.68
TOTAL DELINQUENT	29,037.42	69,371.05	23,330.89	19,906.56	141,645.92
LESS TIF COLLECTED					
TOTAL COLLECTED	493,980.36	1,240,536.16	420,406.99	358,766.09	2,513,689.60
REIMBURSEMENTS					
Non-Business Credit	34,965.27	84,019.53	27,840.75	23,736.36	170,561.91
Non-Business Credit Delinquent	(30.88)	(74.10)	(24.58)	(20.96)	(150.52)
Owner-Occupancy Credit	5,300.86	12,736.53	4,221.66	3,599.21	25,858.26
Owner-Occupancy Credit Delinquent	41.31	99.25	32.86	28.04	201.46
Homestead	7,306.27	17,549.35	5,821.22	4,961.03	35,637.87
Homestead Delinquent	126.94	305.08	101.08	86.17	619.27
TOTAL REIMBURSEMENTS	47,709.77	114,635.64	37,992.99	32,389.85	232,728.25
TOTAL DISTRIBUTION	446,270.59	1,125,900.52	382,414.00	326,376.24	2,280,961.35
DEDUCTIONS					
Aud. And Treas. Fees	8,563.36	21,505.21	7,287.92	6,219.38	43,575.87
DETAC Fee	2,889.99	6,904.08	2,322.18	1,981.38	14,097.63
Delinquent Advertising	121.12				121.12
Tax Collector Salary					
HEALTH WITHHELD					
BOARD OF ELECTIONS-CHARGEBAI					
TOTAL DEDUCTIONS	11,574.47	28,409.29	9,610.10	8,200.76	57,794.62
BALANCES	434,696.12	1,097,491.23	372,803.90	318,175.48	2,223,166.73
Less Refunds	554.09	1,321.31	446.43	380.98	2,702.81
Less Advances	330,000.00	786,000.00	269,000.00	230,000.00	1,615,000.00
NET DISTRIBUTION	104,142.03	310,169.92	103,357.47	87,794.50	605,463.92

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 SIGNATURE OF OFFICER

TERENCE G. HABERMEHL

Danette L. Garringer

 COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR CLINTON MASSIE LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.20	1976 CURRENT EXPENSE 17.30	1979 CURRENT EXPENSE 3.00	1988 CURRENT EXPENSE 3.00	2001 BOND (\$16,539,000) 1.20	TOTALS
REAL PROPERTY						
Agr/Res	617,030.73	1,721,418.99	299,996.10	300,450.31	176,293.99	3,115,190.12
Com/Ind/Min	28,579.23	79,032.93	14,048.49	14,445.81	8,165.47	144,271.93
Public Utility	39,994.98	164,741.22	28,567.86	28,567.86	11,427.13	273,299.05
TOTAL CURRENT	685,604.94	1,965,193.14	342,612.45	343,463.98	195,886.59	3,532,761.10
TOTAL DELINQUENT	25,262.22	70,370.09	12,298.50	12,365.26	7,217.71	127,513.78
LESS TIF COLLECTED						
TOTAL COLLECTED	710,867.16	2,035,563.23	354,910.95	355,829.24	203,104.30	3,660,274.88
REIMBURSEMENTS						
Non-Business Credit	56,950.62	158,839.08	27,680.32	27,722.42	16,271.54	287,463.98
Non-Business Credit Delinquent	(51.16)	(142.68)	(24.85)	(24.89)	(14.62)	(258.20)
Owner-Occupancy Credit	8,963.05	24,998.17	4,356.18	4,362.73	2,560.75	45,240.88
Owner-Occupancy Credit Delinquent	44.57	124.35	21.66	21.69	12.73	225.00
Homestead	8,535.42	23,800.97	4,146.91	4,156.10	2,440.38	43,079.78
Homestead Delinquent	187.26	522.27	91.02	91.15	53.50	945.20
TOTAL REIMBURSEMENTS	74,629.76	208,142.16	36,271.24	36,329.20	21,324.28	376,696.64
TOTAL DISTRIBUTION	636,237.40	1,827,421.07	318,639.71	319,500.04	181,780.02	3,283,578.24
DEDUCTIONS						
Aud. And Treas. Fees	12,323.20	35,287.37	6,152.51	6,168.47	3,520.91	63,452.46
DETAC Fee	2,508.20	6,986.56	1,221.08	1,227.76	716.65	12,660.25
Delinquent Advertising	71.93					71.93
Tax Collector Salary						
HEALTH WITHHELD						
BOARD OF ELECTIONS-CHARGEBAI	455.43					455.43
TOTAL DEDUCTIONS	15,358.76	42,273.93	7,373.59	7,396.23	4,237.56	76,640.07
BALANCES	620,878.64	1,785,147.14	311,266.12	312,103.81	177,542.46	3,206,938.17
Less Refunds	1,086.66	3,030.67	528.18	528.96	310.48	5,484.95
Less Advances	161,000.00	451,000.00	78,000.00	78,000.00	46,000.00	814,000.00
NET DISTRIBUTION	458,791.98	1,331,116.47	232,737.94	233,574.85	131,231.98	2,387,453.22

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COUNTY AUDITOR

Danette L. Garringer

DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR EAST CLINTON LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.20	1976 CURRENT EXPENSE 14.80	1977 CURRENT EXPENSE 4.00	1979 CURRENT EXPENSE 3.00	1988 CURRENT EXPENSE 3.50	PERMANENT IMPROVEMENT 3.00	2018 BOND (\$16,800,000) 4.20	2018 CLASSROOM FACILITIES 0.50	TOTALS
REAL PROPERTY									
Agr/Res	452,136.17	992,376.29	269,248.14	203,230.40	237,093.15	137,088.97	457,774.46	36,938.01	2,785,885.59
Com/Ind/Min	29,719.45	61,767.11	17,194.69	14,202.67	18,638.51	14,977.45	29,719.94	2,878.49	189,098.31
Public Utility	22,836.16	80,470.30	21,748.72	16,311.59	19,030.15	16,311.59	22,836.16	2,718.64	202,263.31
TOTAL CURRENT	504,691.78	1,134,613.70	308,191.55	233,744.66	274,761.81	168,378.01	510,330.56	42,535.14	3,177,247.21
TOTAL DELINQUENT	27,410.52	59,652.57	16,245.10	12,430.25	14,787.52	9,123.90	30,330.92	2,512.27	172,493.05
LESS TIF COLLECTED									
TOTAL COLLECTED	532,102.30	1,194,266.27	324,436.65	246,174.91	289,549.33	177,501.91	540,661.48	45,047.41	3,349,740.26
REIMBURSEMENTS									
Non-Business Credit	40,341.85	88,490.21	24,008.37	18,121.38	21,141.15	12,213.52			204,316.48
Non-Business Credit Delinquent	(23.66)	(51.94)	(14.07)	(10.63)	(12.39)	(7.16)			(119.85)
Owner-Occupancy Credit	4,024.30	8,827.46	2,395.00	1,807.72	2,109.04	1,218.47			20,381.99
Owner-Occupancy Credit Delinquent	17.38	38.07	10.35	7.81	9.12	5.26			87.99
Homestead	6,640.72	14,564.58	3,952.55	2,982.98	3,480.58	2,009.57	7,588.36	612.09	41,831.43
Homestead Delinquent	99.48	218.20	59.21	44.69	52.13	30.11	113.69	9.17	626.68
TOTAL REIMBURSEMENTS	51,100.07	112,086.58	30,411.41	22,953.95	26,779.63	15,469.77	7,702.05	621.26	267,124.72
TOTAL DISTRIBUTION	481,002.23	1,082,179.69	294,025.24	223,220.96	262,769.70	162,032.14	532,959.43	44,426.15	3,082,615.54
DEDUCTIONS									
Aud. And Treas. Fees	9,224.20	20,703.13	5,624.24	4,267.55	5,019.52	3,077.09	9,372.58	780.91	58,069.22
DETAC Fee	2,731.70	5,944.81	1,618.96	1,238.84	1,473.84	909.59	3,021.70	250.35	17,189.79
Delinquent Advertising	86.31								86.31
Tax Collector Salary									
HEALTH WITHHELD									
BOARD OF ELECTIONS-CHARGEBAI									
TOTAL DEDUCTIONS	12,042.21	26,647.94	7,243.20	5,506.39	6,493.36	3,986.68	12,394.28	1,031.26	75,345.32
BALANCES	468,960.02	1,055,531.75	286,782.04	217,714.57	256,276.34	158,045.46	520,565.15	43,394.89	3,007,270.22
Less Refunds	239.37	525.06	142.46	107.53	125.45	72.46	269.54	21.73	1,503.60
Less Advances	136,000.00	299,000.00	81,000.00	61,000.00	73,000.00	44,000.00	152,000.00	12,000.00	858,000.00
NET DISTRIBUTION	332,720.65	756,006.69	205,639.58	156,607.04	183,150.89	113,973.00	368,295.61	31,373.16	2,147,766.62

Please sign and return to this office, revised Code, Sec 321.34
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 have been received and paid into the bond retirement fund

 SIGNATURE OF OFFICER

TERENCE G. HABERMEHL

COUNTY AUDITOR

Danette L. Garringer

DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR FAIRFIELD LSD (HIGHLAND CO.)

SOURCE OF RECEIPTS	GENERAL FUND 1.91	PERMANENT IMPROVMENT 2.29	1976 CURRENT EXPENSE 22.30	2015 BOND (\$4,500,000) 1.30	TOTALS
REAL PROPERTY					
Agr/Res	246.42	295.47	2,334.03	174.93	3,050.85
Com/Ind/Min					
Public Utility	37.36	44.79	436.19	25.43	543.77
TOTAL CURRENT	283.78	340.26	2,770.22	200.36	3,594.62
TOTAL DELINQUENT					
LESS TIF COLLECTED					
TOTAL COLLECTED	283.78	340.26	2,770.22	200.36	3,594.62
REIMBURSEMENTS					
Non-Business Credit	16.58	19.87	156.98		193.43
Non-Business Credit Delinquent					
Owner-Occupancy Credit	2.31	2.77	21.86		26.94
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS	18.89	22.64	178.84		220.37
TOTAL DISTRIBUTION	264.89	317.62	2,591.38	200.36	3,374.25
DEDUCTIONS					
Aud. And Treas. Fees	4.92	5.90	48.01	3.48	62.31
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
HEALTH WITHHELD					
BOARD OF ELECTIONS-CHARGEBAI					
TOTAL DEDUCTIONS	4.92	5.90	48.01	3.48	62.31
BALANCES	259.97	311.72	2,543.37	196.88	3,311.94
Less Refunds					
Less Advances					
NET DISTRIBUTION	259.97	311.72	2,543.37	196.88	3,311.94

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TERENCE G. HABERMEHL

COUNTY AUDITOR

Danette L. Garringer

DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR FAYETTEVILLE-PERRY LSD

SOURCE OF RECEIPTS	GENERAL FUND 1.80	PERMANENT IMPROVEMENT 3.00	1976 CURRENT EXPENSE 20.70	1976 CURRENT EXPENSE 2.10	1977 CURRENT EXPENSE 3.00	2001 CLSRM FAC. EXT (\$7,500,000) 0.50	2005 BOND (\$6,895,000) 1.70	TOTALS
REAL PROPERTY								
Agr/Res	1,019.72	1,699.56	8,267.03	838.73	1,209.54	115.41	963.04	14,113.03
Com/Ind/Min								
Public Utility	0.81	1.35	9.32	0.95	1.35	0.23	0.77	14.78
TOTAL CURRENT	1,020.53	1,700.91	8,276.35	839.68	1,210.89	115.64	963.81	14,127.81
TOTAL DELINQUENT LESS TIF COLLECTED								
TOTAL COLLECTED	1,020.53	1,700.91	8,276.35	839.68	1,210.89	115.64	963.81	14,127.81
REIMBURSEMENTS								
Non-Business Credit	31.84	53.06	257.90	26.17	37.74	3.59	30.08	440.38
Non-Business Credit Delinquent								
Owner-Occupancy Credit	15.04	25.03	121.78	12.36	17.82	1.70	14.20	207.93
Owner-Occupancy Credit Delinquent								
Homestead	15.44	25.72	125.08	12.68	18.30	1.74	14.58	213.54
Homestead Delinquent								
TOTAL REIMBURSEMENTS	62.32	103.81	504.76	51.21	73.86	7.03	58.86	861.85
TOTAL DISTRIBUTION	958.21	1,597.10	7,771.59	788.47	1,137.03	108.61	904.95	13,265.96
DEDUCTIONS								
Aud. And Treas. Fees	17.69	29.49	143.47	14.54	20.99	2.01	16.71	244.90
DETAC Fee								
Delinquent Advertising								
Tax Collector Salary								
HEALTH WITHHELD								
BOARD OF ELECTIONS-CHARGEBA								
TOTAL DEDUCTIONS	17.69	29.49	143.47	14.54	20.99	2.01	16.71	244.90
BALANCES	940.52	1,567.61	7,628.12	773.93	1,116.04	106.60	888.24	13,021.06
Less Refunds								
Less Advances								
NET DISTRIBUTION	940.52	1,567.61	7,628.12	773.93	1,116.04	106.60	888.24	13,021.06

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TERENCE G. HABERMEHL COUNTY AUDITOR

Danette L. Garringer DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR GREENVIEW LSD

SOURCE OF RECEIPTS	PERMANENT						TOTALS
	GENERAL FUND 1.45	IMPROVEMENT 2.50	1976 CURRENT EXPENSE 18.30	1978 CURRENT EXPENSE 4.00	1987 CURRENT EXPENSE 4.00	1998 BOND (\$9,500,000) 1.55	
REAL PROPERTY							
Agr/Res	3,769.45	6,499.27	33,517.18	7,326.99	7,388.55	4,029.49	62,530.93
Com/Ind/Min	31.80	54.84	279.48	61.11	66.32	34.00	527.55
Public Utility	359.13	619.20	4,532.45	990.70	990.70	383.90	7,876.08
TOTAL CURRENT	4,160.38	7,173.31	38,329.11	8,378.80	8,445.57	4,447.39	70,934.56
TOTAL DELINQUENT	56.64	97.65	502.28	109.79	112.71	60.55	939.62
LESS TIF COLLECTED							
TOTAL COLLECTED	4,217.02	7,270.96	38,831.39	8,488.59	8,558.28	4,507.94	71,874.18
REIMBURSEMENTS							
Non-Business Credit	327.81	565.30	2,914.32	637.09	642.44	350.42	5,437.38
Non-Business Credit Delinquent							
Owner-Occupancy Credit	28.15	48.58	250.50	54.76	55.23	30.13	467.35
Owner-Occupancy Credit Delinquent							
Homestead	39.76	68.54	353.39	77.24	77.88	42.52	659.33
Homestead Delinquent							
TOTAL REIMBURSEMENTS	395.72	682.42	3,518.21	769.09	775.55	423.07	6,564.06
TOTAL DISTRIBUTION	3,821.30	6,588.54	35,313.18	7,719.50	7,782.73	4,084.87	65,310.12
DEDUCTIONS							
Aud. And Treas. Fees	73.10	126.04	673.16	147.14	148.36	78.16	1,245.96
DETAC Fee	5.67	9.76	50.23	10.96	11.27	6.04	93.93
Delinquent Advertising	1.37						1.37
Tax Collector Salary							
HEALTH WITHHELD							
BOARD OF ELECTIONS-CHARGEBAI	241.85						241.85
TOTAL DEDUCTIONS	321.99	135.80	723.39	158.10	159.63	84.20	1,583.11
BALANCES	3,499.31	6,452.74	34,589.79	7,561.40	7,623.10	4,000.67	63,727.01
Less Refunds							
Less Advances							
NET DISTRIBUTION	3,499.31	6,452.74	34,589.79	7,561.40	7,623.10	4,000.67	63,727.01

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 SIGNATURE OF OFFICER

 TERENCE G. HABERMEHL

COUNTY AUDITOR

Danette L. Garringer

DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR LYNCHBURG CLAY LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.40	1976 CURRENT EXPENSE 18.40	TOTALS
REAL PROPERTY			
Agr/Res	36,005.20	127,661.80	163,667.00
Com/Ind/Min	194.67	690.21	884.88
Public Utility	10,670.17	44,620.75	55,290.92
TOTAL CURRENT	46,870.04	172,972.76	219,842.80
TOTAL DELINQUENT	1,845.84	6,544.31	8,390.15
LESS TIF COLLECTED			
TOTAL COLLECTED	48,715.88	179,517.07	228,232.95
REIMBURSEMENTS			
Non-Business Credit	3,176.40	11,262.01	14,438.41
Non-Business Credit Delinquent		0.02	0.02
Owner-Occupancy Credit	340.00	1,205.17	1,545.17
Owner-Occupancy Credit Delinquent	8.22	29.16	37.38
Homestead	504.09	1,786.91	2,291.00
Homestead Delinquent			
TOTAL REIMBURSEMENTS	4,028.71	14,283.27	18,311.98
TOTAL DISTRIBUTION	44,687.17	165,233.80	209,920.97
DEDUCTIONS			
Aud. And Treas. Fees	844.53	3,112.03	3,956.56
DETAC Fee	183.76	651.51	835.27
Delinquent Advertising	7.06		7.06
Tax Collector Salary			
HEALTH WITHHELD			
BOARD OF ELECTIONS-CHARGEBAI			
TOTAL DEDUCTIONS	1,035.35	3,763.54	4,798.89
BALANCES	43,651.82	161,470.26	205,122.08
Less Refunds	7.36	26.08	33.44
Less Advances			
NET DISTRIBUTION	43,644.46	161,444.18	205,088.64

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Danette L. Garringer

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AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR MIAMI TRACE LSD

SOURCE OF RECEIPTS	PERMANENT		2005				2008		
	GENERAL FUND 3.20	IMPROVEMENT 1.00	1976 CURRENT EXPENSE 18.90	2005 BOND (\$14,057,481) 1.34	2005 BOND (\$3,000,000) 0.25	CLASSROOM FACILITIES 0.50	2008 BOND (\$2,500,000) 0.25	2008 BOND (\$9,426,402) 0.78	CLASSROOM FACILITIES 0.50
REAL PROPERTY									
Agr/Res	40.10	12.53	210.51	16.79	3.13	2.30	3.13	9.77	2.54
Com/Ind/Min									
Public Utility									
TOTAL CURRENT	40.10	12.53	210.51	16.79	3.13	2.30	3.13	9.77	2.54
TOTAL DELINQUENT									
LESS TIF COLLECTED									
TOTAL COLLECTED	40.10	12.53	210.51	16.79	3.13	2.30	3.13	9.77	2.54
REIMBURSEMENTS									
Non-Business Credit	4.01	1.25	21.05	1.68	0.31	0.23	0.31	0.98	0.25
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS	4.01	1.25	21.05	1.68	0.31	0.23	0.31	0.98	0.25
TOTAL DISTRIBUTION	36.09	11.28	189.46	15.11	2.82	2.07	2.82	8.79	2.29
DEDUCTIONS									
Aud. And Treas. Fees	0.70	0.21	3.65	0.29	0.06	0.05	0.06	0.16	0.05
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
HEALTH WITHHELD									
BOARD OF ELECTIONS-CHARGEBAI									
TOTAL DEDUCTIONS	0.70	0.21	3.65	0.29	0.06	0.05	0.06	0.16	0.05
BALANCES	35.39	11.07	185.81	14.82	2.76	2.02	2.76	8.63	2.24
Less Refunds									
Less Advances									
NET DISTRIBUTION	35.39	11.07	185.81	14.82	2.76	2.02	2.76	8.63	2.24

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AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR MIAMI TRACE LSD

SOURCE OF RECEIPTS	2012	2015		TOTALS
	EMERGENCY (\$1,900,000) 3.20	2015 BOND (\$31,004,877) 2.35	CLASSROOM FACILITIES 0.50	
REAL PROPERTY				
Agr/Res	40.10	29.45	3.25	373.60
Com/Ind/Min				
Public Utility				
TOTAL CURRENT	40.10	29.45	3.25	373.60
TOTAL DELINQUENT				
LESS TIF COLLECTED				
TOTAL COLLECTED	40.10	29.45	3.25	373.60
REIMBURSEMENTS				
Non-Business Credit	4.01			34.08
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS	4.01			34.08
TOTAL DISTRIBUTION	36.09	29.45	3.25	339.52
DEDUCTIONS				
Aud. And Treas. Fees	0.70	0.51	0.06	6.50
DETAC Fee				
Delinquent Advertising				
Tax Collector Salary				
HEALTH WITHHELD				
BOARD OF ELECTIONS-CHARGEBAI				
TOTAL DEDUCTIONS	0.70	0.51	0.06	6.50
BALANCES	35.39	28.94	3.19	333.02
Less Refunds				
Less Advances				
NET DISTRIBUTION	35.39	28.94	3.19	333.02

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR WILMINGTON CSD

SOURCE OF RECEIPTS	PERMANENT		1976 CURRENT EXPENSE 15.40	1979 CURRENT EXPENSE 5.00	TOTALS
	GENERAL FUND 4.20	IMPROVEMENT 0.20			
REAL PROPERTY					
Agr/Res	1,266,696.04	60,324.24	3,604,906.11	1,171,081.12	6,103,007.51
Com/Ind/Min	414,604.44	19,743.70	1,177,421.73	382,282.38	1,994,052.25
Public Utility	114,605.64	5,457.46	420,220.55	136,435.30	676,718.95
TOTAL CURRENT	1,795,906.12	85,525.40	5,202,548.39	1,689,798.80	8,773,778.71
TOTAL DELINQUENT	60,646.16	2,887.90	172,503.43	56,033.79	292,071.28
LESS TIF COLLECTED	31,676.38	1,508.41	89,956.65	29,206.76	152,348.20
TOTAL COLLECTED	1,824,875.90	86,904.89	5,285,095.17	1,716,625.83	8,913,501.79
REIMBURSEMENTS					
Non-Business Credit	115,718.96	5,510.57	329,240.40	106,953.98	557,423.91
Non-Business Credit Delinquent	(11.91)	(0.57)	(33.96)	(11.02)	(57.46)
Owner-Occupancy Credit	17,054.51	812.41	48,523.80	15,762.49	82,153.21
Owner-Occupancy Credit Delinquent	28.02	1.34	79.62	25.89	134.87
Homestead	21,495.41	1,026.37	61,145.06	19,860.86	103,527.70
Homestead Delinquent	355.93	16.94	1,012.67	328.99	1,714.53
TOTAL REIMBURSEMENTS	154,640.92	7,367.06	439,967.59	142,921.19	744,896.76
TOTAL DISTRIBUTION	1,670,234.98	79,537.83	4,845,127.58	1,573,704.64	8,168,605.03
DEDUCTIONS					
Aud. And Treas. Fees	31,634.99	1,506.61	91,619.21	29,758.47	154,519.28
DETAC Fee	6,027.41	287.03	17,144.90	5,568.93	29,028.27
Delinquent Advertising	177.61				177.61
Tax Collector Salary					
HEALTH WITHHELD					
BOARD OF ELECTIONS-CHARGEBAI					
TOTAL DEDUCTIONS	37,840.01	1,793.64	108,764.11	35,327.40	183,725.16
BALANCES	1,632,394.97	77,744.19	4,736,363.47	1,538,377.24	7,984,879.87
Less Refunds	1,294.21	61.64	3,680.38	1,195.37	6,231.60
Less Advances					
NET DISTRIBUTION	1,631,100.76	77,682.55	4,732,683.09	1,537,181.87	7,978,648.27

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COUNTY AUDITOR

Danette L. Garringer

DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR GREAT OAKS JVSD

SOURCE OF RECEIPTS	1999 CURRENT EXPENSE 2.70	TOTALS
REAL PROPERTY		
Agr/Res	1,314,198.18	1,314,198.18
Com/Ind/Min	259,298.37	259,298.37
Public Utility	147,078.74	147,078.74
TOTAL CURRENT	1,720,575.29	1,720,575.29
TOTAL DELINQUENT	69,363.53	69,363.53
LESS TIF COLLECTED	15,795.39	15,795.39
TOTAL COLLECTED	1,774,143.43	1,774,143.43
REIMBURSEMENTS		
Non-Business Credit	119,965.16	119,965.16
Non-Business Credit Delinquent	(56.36)	(56.36)
Owner-Occupancy Credit	17,049.65	17,049.65
Owner-Occupancy Credit Delinquent	66.76	66.76
Homestead	21,264.80	21,264.80
Homestead Delinquent	367.90	367.90
TOTAL REIMBURSEMENTS	158,657.91	158,657.91
TOTAL DISTRIBUTION	1,615,485.52	1,615,485.52
DEDUCTIONS		
Aud. And Treas. Fees	30,755.54	30,755.54
DETAC Fee	6,898.44	6,898.44
Delinquent Advertising		
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI		
TOTAL DEDUCTIONS	37,653.98	37,653.98
BALANCES	1,577,831.54	1,577,831.54
Less Refunds	1,530.34	1,530.34
Less Advances	87,000.00	87,000.00
NET DISTRIBUTION	1,489,301.20	1,489,301.20

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AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR GREENE COUNTY JVSD

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 0.60	1976 CURRENT EXPENSE 0.60	1980 CURRENT EXPENSE 1.50	PERMANENT IMPROVEMENT 0.75	2018 BOND (62,000,000) 0.67	TOTALS
REAL PROPERTY						
Agr/Res	1,153.62	1,153.62	2,893.15	939.50	1,766.61	7,906.50
Com/Ind/Min	9.78	9.78	24.58	12.41	14.70	71.25
Public Utility	148.61	148.61	371.52	185.76	165.94	1,020.44
TOTAL CURRENT	1,312.01	1,312.01	3,289.25	1,137.67	1,947.25	8,998.19
TOTAL DELINQUENT	17.34	17.34	43.57	16.05	28.38	122.68
LESS TIF COLLECTED						
TOTAL COLLECTED	1,329.35	1,329.35	3,332.82	1,153.72	1,975.63	9,120.87
REIMBURSEMENTS						
Non-Business Credit	100.35	100.35	251.50	81.61		533.81
Non-Business Credit Delinquent						
Owner-Occupancy Credit	8.59	8.59	21.62	7.00		45.80
Owner-Occupancy Credit Delinquent						
Homestead	12.15	12.15	30.50	9.91	20.98	85.69
Homestead Delinquent						
TOTAL REIMBURSEMENTS	121.09	121.09	303.62	98.52	20.98	665.30
TOTAL DISTRIBUTION	1,208.26	1,208.26	3,029.20	1,055.20	1,954.65	8,455.57
DEDUCTIONS						
Aud. And Treas. Fees	23.03	23.03	57.76	19.99	34.25	158.06
DETAC Fee	1.73	1.73	4.35	1.60	2.83	12.24
Delinquent Advertising						
Tax Collector Salary						
HEALTH WITHHELD						
BOARD OF ELECTIONS-CHARGEBAI						
TOTAL DEDUCTIONS	24.76	24.76	62.11	21.59	37.08	170.30
BALANCES	1,183.50	1,183.50	2,967.09	1,033.61	1,917.57	8,285.27
Less Refunds						
Less Advances						
NET DISTRIBUTION	1,183.50	1,183.50	2,967.09	1,033.61	1,917.57	8,285.27

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AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR SOUTHERN HILLS JVSD

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 2.50	1989 CURRENT EXPENSE 2.90	2005 PERM. IMP. (ON-GOING) 1.00	TOTALS
REAL PROPERTY				
Agr/Res	480.99	654.24	270.44	1,405.67
Com/Ind/Min				
Public Utility	1.13	1.31	0.45	2.89
TOTAL CURRENT	482.12	655.55	270.89	1,408.56
TOTAL DELINQUENT LESS TIF COLLECTED				
TOTAL COLLECTED	482.12	655.55	270.89	1,408.56
REIMBURSEMENTS				
Non-Business Credit	14.98	20.40	8.42	43.80
Non-Business Credit Delinquent				
Owner-Occupancy Credit	7.07	9.63	3.98	20.68
Owner-Occupancy Credit Delinquent				
Homestead	7.26	9.88	4.08	21.22
Homestead Delinquent				
TOTAL REIMBURSEMENTS	29.31	39.91	16.48	85.70
TOTAL DISTRIBUTION	452.81	615.64	254.41	1,322.86
DEDUCTIONS				
Aud. And Treas. Fees	8.34	11.36	4.69	24.39
DETAC Fee				
Delinquent Advertising				
Tax Collector Salary				
HEALTH WITHHELD				
BOARD OF ELECTIONS-CHARGEBAI				
TOTAL DEDUCTIONS	8.34	11.36	4.69	24.39
BALANCES	444.47	604.28	249.72	1,298.47
Less Refunds				
Less Advances				
NET DISTRIBUTION	444.47	604.28	249.72	1,298.47

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AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR ADAMS TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.90	ROAD AND BRIDGE 0.50	2020 FIRE & E.M.S. 6.50	TOTALS
REAL PROPERTY				
Agr/Res	42,574.33	23,654.27	115,606.29	181,834.89
Com/Ind/Min	2,728.67	1,515.97	11,573.03	15,817.67
Public Utility	1,631.57	906.44	11,783.50	14,321.51
TOTAL CURRENT	46,934.57	26,076.68	138,962.82	211,974.07
TOTAL DELINQUENT	1,261.43	700.71	3,542.52	5,504.66
LESS TIF COLLECTED				
TOTAL COLLECTED	48,196.00	26,777.39	142,505.34	217,478.73
REIMBURSEMENTS				
Non-Business Credit	3,840.57	2,133.54		5,974.11
Non-Business Credit Delinquent	(5.29)	(2.94)		(8.23)
Owner-Occupancy Credit	647.32	359.56		1,006.88
Owner-Occupancy Credit Delinquent	4.67	2.59		7.26
Homestead	642.98	356.57	1,813.95	2,813.50
Homestead Delinquent	14.12	7.84	37.95	59.91
TOTAL REIMBURSEMENTS	5,144.37	2,857.16	1,851.90	9,853.43
TOTAL DISTRIBUTION	43,051.63	23,920.23	140,653.44	207,625.30
DEDUCTIONS				
Aud. And Treas. Fees	835.50	464.22	2,470.39	3,770.11
DETAC Fee	124.78	69.32	350.45	544.55
Delinquent Advertising	2.81			2.81
Tax Collector Salary				
HEALTH WITHHELD	651.31			651.31
BOARD OF ELECTIONS-CHARGEBAI	207.77			207.77
TOTAL DEDUCTIONS	1,822.17	533.54	2,820.84	5,176.55
BALANCES	41,229.46	23,386.69	137,832.60	202,448.75
Less Refunds	160.43	89.13	42.45	292.01
Less Advances				
NET DISTRIBUTION	41,069.03	23,297.56	137,790.15	202,156.74

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AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR CHESTER TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.30	ROAD AND BRIDGE 0.50	2016 FIRE & E.M.S. 4.40	2021 FIRE & E.M.S 2.50	TOTALS
REAL PROPERTY					
Agr/Res	67,667.07	26,027.71	153,245.92	97,618.66	344,559.36
Com/Ind/Min	2,713.39	1,043.69	5,771.25	3,524.20	13,052.53
Public Utility	8,591.34	3,304.38	29,078.38	16,521.82	57,495.92
TOTAL CURRENT	78,971.80	30,375.78	188,095.55	117,664.68	415,107.81
TOTAL DELINQUENT	3,133.08	1,205.00	7,717.35	4,884.30	16,939.73
LESS TIF COLLECTED					
TOTAL COLLECTED	82,104.88	31,580.78	195,812.90	122,548.98	432,047.54
REIMBURSEMENTS					
Non-Business Credit	6,352.39	2,443.32			8,795.71
Non-Business Credit Delinquent	(6.37)	(2.45)			(8.82)
Owner-Occupancy Credit	948.07	364.74			1,312.81
Owner-Occupancy Credit Delinquent	3.16	1.21			4.37
Homestead	766.95	294.69	1,970.19	1,255.62	4,287.45
Homestead Delinquent	20.26	7.80	52.02	33.14	113.22
TOTAL REIMBURSEMENTS	8,084.46	3,109.31	2,022.21	1,288.76	14,504.74
TOTAL DISTRIBUTION	74,020.42	28,471.47	193,790.69	121,260.22	417,542.80
DEDUCTIONS					
Aud. And Treas. Fees	1,423.32	547.46	3,394.49	2,124.45	7,489.72
DETAC Fee	311.61	119.84	766.54	485.14	1,683.13
Delinquent Advertising	8.21				8.21
Tax Collector Salary					
HEALTH WITHHELD	786.31				786.31
BOARD OF ELECTIONS-CHARGEBAI	112.38				112.38
TOTAL DEDUCTIONS	2,641.83	667.30	4,161.03	2,609.59	10,079.75
BALANCES	71,378.59	27,804.17	189,629.66	118,650.63	407,463.05
Less Refunds	60.19	23.14	154.56	98.47	336.36
Less Advances					
NET DISTRIBUTION	71,318.40	27,781.03	189,475.10	118,552.16	407,126.69

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Danette L. Garringer

DEPUTY AUDITOR

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 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR CLARK TWP

SOURCE OF RECEIPTS	2009			2020			TOTALS
	GENERAL FUND 0.60	ROAD AND BRIDGE 0.70	2008 FIRE 0.70	AMBULANCE & E.M.S. 0.75	2009 FIRE 1.00	AMBULANCE & E.M.S. 3.00	
REAL PROPERTY							
Agr/Res	22,915.24	24,618.22	12,718.67	13,793.17	18,393.66	77,262.64	169,701.60
Com/Ind/Min	183.84	146.16	115.63	123.91	165.21	663.93	1,398.68
Public Utility	2,323.47	2,630.49	2,710.69	2,904.35	3,872.47	11,617.36	26,058.83
TOTAL CURRENT	25,422.55	27,394.87	15,544.99	16,821.43	22,431.34	89,543.93	197,159.11
TOTAL DELINQUENT	1,066.21	899.46	587.57	637.23	849.76	3,973.84	8,014.07
LESS TIF COLLECTED							
TOTAL COLLECTED	26,488.76	28,294.33	16,132.56	17,458.66	23,281.10	93,517.77	205,173.18
REIMBURSEMENTS							
Non-Business Credit	1,998.78	2,120.76	1,101.40	1,194.50	1,592.94		8,008.38
Non-Business Credit Delinquent	(0.60)		(0.33)	(0.36)	(0.48)		(1.77)
Owner-Occupancy Credit	218.66	226.92	120.45	130.86	174.26		871.15
Owner-Occupancy Credit Delinquent	1.60	2.04	0.89	0.96	1.27		6.76
Homestead	379.10	357.86	209.35	227.07	302.26	1,434.83	2,910.47
Homestead Delinquent	4.62	5.39	2.55	2.76	3.68	17.50	36.50
TOTAL REIMBURSEMENTS	2,602.16	2,712.97	1,434.31	1,555.79	2,073.93	1,452.33	11,831.49
TOTAL DISTRIBUTION	23,886.60	25,581.36	14,698.25	15,902.87	21,207.17	92,065.44	193,341.69
DEDUCTIONS							
Aud. And Treas. Fees	459.19	490.50	279.65	302.68	403.57	1,621.20	3,556.79
DETAC Fee	106.06	89.20	58.47	63.39	84.52	395.61	797.25
Delinquent Advertising	4.32						4.32
Tax Collector Salary							
HEALTH WITHHELD	450.99						450.99
BOARD OF ELECTIONS-CHARGEBAI	192.22						192.22
TOTAL DEDUCTIONS	1,212.78	579.70	338.12	366.07	488.09	2,016.81	5,001.57
BALANCES	22,673.82	25,001.66	14,360.13	15,536.80	20,719.08	90,048.63	188,340.12
Less Refunds	6.18	7.21	3.41	3.69	4.93	23.40	48.82
Less Advances							
NET DISTRIBUTION	22,667.64	24,994.45	14,356.72	15,533.11	20,714.15	90,025.23	188,291.30

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

 SIGNATURE OF OFFICER

 TERENCE G. HABERMEHL

COUNTY AUDITOR

Danette L. Garringer

DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR GREEN TWP

SOURCE OF RECEIPTS	GENERAL FUND	
	2.60	TOTALS
REAL PROPERTY		
Agr/Res	105,473.14	105,473.14
Com/Ind/Min	3,445.02	3,445.02
Public Utility	4,699.77	4,699.77
TOTAL CURRENT	113,617.93	113,617.93
TOTAL DELINQUENT	6,887.41	6,887.41
LESS TIF COLLECTED		
TOTAL COLLECTED	120,505.34	120,505.34
REIMBURSEMENTS		
Non-Business Credit	9,401.18	9,401.18
Non-Business Credit Delinquent	(0.78)	(0.78)
Owner-Occupancy Credit	1,006.17	1,006.17
Owner-Occupancy Credit Delinquent		
Homestead	1,592.63	1,592.63
Homestead Delinquent		
TOTAL REIMBURSEMENTS	11,999.20	11,999.20
TOTAL DISTRIBUTION	108,506.14	108,506.14
DEDUCTIONS		
Aud. And Treas. Fees	2,089.03	2,089.03
DETAC Fee	688.81	688.81
Delinquent Advertising	23.42	23.42
Tax Collector Salary		
HEALTH WITHHELD	431.78	431.78
BOARD OF ELECTIONS-CHARGEBAI		
TOTAL DEDUCTIONS	3,233.04	3,233.04
BALANCES	105,273.10	105,273.10
Less Refunds	7.11	7.11
Less Advances		
NET DISTRIBUTION	105,265.99	105,265.99

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AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR JEFFERSON TWP

SOURCE OF RECEIPTS	BOND 0.59	GENERAL FUND 0.81	2012 FIRE & E.M.S 5.25	TOTALS
REAL PROPERTY				
Agr/Res	12,638.66	17,351.63	59,014.41	89,004.70
Com/Ind/Min	422.85	580.59	2,207.29	3,210.73
Public Utility	2,300.48	3,158.25	20,470.15	25,928.88
TOTAL CURRENT	15,361.99	21,090.47	81,691.85	118,144.31
TOTAL DELINQUENT	1,161.41	1,594.53	5,447.33	8,203.27
LESS TIF COLLECTED				
TOTAL COLLECTED	16,523.40	22,685.00	87,139.18	126,347.58
REIMBURSEMENTS				
Non-Business Credit	1,159.69	1,592.25	5,408.08	8,160.02
Non-Business Credit Delinquent	(3.93)	(5.39)	(18.31)	(27.63)
Owner-Occupancy Credit	135.55	186.13	632.16	953.84
Owner-Occupancy Credit Delinquent	0.40	0.55	1.88	2.83
Homestead	168.31	230.83	784.87	1,184.01
Homestead Delinquent	4.57	6.28	21.33	32.18
TOTAL REIMBURSEMENTS	1,464.59	2,010.65	6,830.01	10,305.25
TOTAL DISTRIBUTION	15,058.81	20,674.35	80,309.17	116,042.33
DEDUCTIONS				
Aud. And Treas. Fees	286.43	393.25	1,510.61	2,190.29
DETAC Fee	116.04	159.29	544.24	819.57
Delinquent Advertising		7.28		7.28
Tax Collector Salary				
HEALTH WITHHELD		292.17		292.17
BOARD OF ELECTIONS-CHARGEBAI				
TOTAL DEDUCTIONS	402.47	851.99	2,054.85	3,309.31
BALANCES	14,656.34	19,822.36	78,254.32	112,733.02
Less Refunds	39.51	54.24	184.25	278.00
Less Advances				
NET DISTRIBUTION	14,616.83	19,768.12	78,070.07	112,455.02

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AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR LIBERTY TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.50	ROAD AND BRIDGE 1.70	TOTALS
REAL PROPERTY			
Agr/Res	13,218.59	41,916.91	55,135.50
Com/Ind/Min	5,003.15	16,822.09	21,825.24
Public Utility	5,682.33	19,151.54	24,833.87
TOTAL CURRENT	23,904.07	77,890.54	101,794.61
TOTAL DELINQUENT	500.44	1,423.26	1,923.70
LESS TIF COLLECTED			
TOTAL COLLECTED	24,404.51	79,313.80	103,718.31
REIMBURSEMENTS			
Non-Business Credit	1,180.41	3,729.13	4,909.54
Non-Business Credit Delinquent	(4.24)	(14.41)	(18.65)
Owner-Occupancy Credit	129.39	399.06	528.45
Owner-Occupancy Credit Delinquent	(0.81)	(3.28)	(4.09)
Homestead	178.95	478.28	657.23
Homestead Delinquent			
TOTAL REIMBURSEMENTS	1,483.70	4,588.78	6,072.48
TOTAL DISTRIBUTION	22,920.81	74,725.02	97,645.83
DEDUCTIONS			
Aud. And Treas. Fees	423.09	1,374.92	1,798.01
DETAC Fee	50.56	144.10	194.66
Delinquent Advertising	1.54		1.54
Tax Collector Salary			
HEALTH WITHHELD	612.49		612.49
BOARD OF ELECTIONS-CHARGEBAI			
TOTAL DEDUCTIONS	1,087.68	1,519.02	2,606.70
BALANCES	21,833.13	73,206.00	95,039.13
Less Refunds	35.71	116.45	152.16
Less Advances			
NET DISTRIBUTION	21,797.42	73,089.55	94,886.97

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AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR MARION TWP

	2020			TOTALS
SOURCE OF RECEIPTS	GENERAL FUND 0.60	ROAD AND BRIDGE 0.70	AMBULANCE & E.M.S. 5.50	
REAL PROPERTY				
Agr/Res	42,159.56	19,350.59	228,586.34	290,096.49
Com/Ind/Min	6,264.71	102.76	44,547.43	50,914.90
Public Utility	3,651.87	3,232.55	33,475.45	40,359.87
TOTAL CURRENT	52,076.14	22,685.90	306,609.22	381,371.26
TOTAL DELINQUENT	3,047.46	1,521.00	18,676.43	23,244.89
LESS TIF COLLECTED				
TOTAL COLLECTED	55,123.60	24,206.90	325,285.65	404,616.15
REIMBURSEMENTS				
Non-Business Credit	3,890.16	1,745.08		5,635.24
Non-Business Credit Delinquent				
Owner-Occupancy Credit	636.94	253.40		890.34
Owner-Occupancy Credit Delinquent	5.14	5.15		10.29
Homestead	889.57	262.82	5,467.98	6,620.37
Homestead Delinquent	9.30	5.41	57.06	71.77
TOTAL REIMBURSEMENTS	5,431.11	2,271.86	5,525.04	13,228.01
TOTAL DISTRIBUTION	49,692.49	21,935.04	319,760.61	391,388.14
DEDUCTIONS				
Aud. And Treas. Fees	955.58	419.64	5,638.95	7,014.17
DETAC Fee	303.29	151.04	1,861.93	2,316.26
Delinquent Advertising	12.25			12.25
Tax Collector Salary				
HEALTH WITHHELD	416.37			416.37
BOARD OF ELECTIONS-CHARGEBAI				
TOTAL DEDUCTIONS	1,687.49	570.68	7,500.88	9,759.05
BALANCES	48,005.00	21,364.36	312,259.73	381,629.09
Less Refunds	31.08	24.14	195.74	250.96
Less Advances				
NET DISTRIBUTION	47,973.92	21,340.22	312,063.99	381,378.13

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AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR RICHLAND TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.60	ROAD AND BRIDGE 0.70	2018 CEMETERY 1.00	TOTALS
REAL PROPERTY				
Agr/Res	25,425.57	18,368.09	29,156.92	72,950.58
Com/Ind/Min	3,469.53	842.70	4,699.46	9,011.69
Public Utility	1,521.05	1,005.87	2,535.09	5,062.01
TOTAL CURRENT	30,416.15	20,216.66	36,391.47	87,024.28
TOTAL DELINQUENT	1,913.92	1,004.83	2,480.13	5,398.88
LESS TIF COLLECTED				
TOTAL COLLECTED	32,330.07	21,221.49	38,871.60	92,423.16
REIMBURSEMENTS				
Non-Business Credit	2,348.28	1,649.41		3,997.69
Non-Business Credit Delinquent	(0.45)			(0.45)
Owner-Occupancy Credit	260.15	145.32		405.47
Owner-Occupancy Credit Delinquent	2.49	2.77		5.26
Homestead	544.04	207.08	706.93	1,458.05
Homestead Delinquent	14.21	5.52	18.45	38.18
TOTAL REIMBURSEMENTS	3,168.72	2,010.10	725.38	5,904.20
TOTAL DISTRIBUTION	29,161.35	19,211.39	38,146.22	86,518.96
DEDUCTIONS				
Aud. And Treas. Fees	560.49	367.89	673.84	1,602.22
DETAC Fee	189.78	99.64	246.17	535.59
Delinquent Advertising	5.62			5.62
Tax Collector Salary				
HEALTH WITHHELD	362.42			362.42
BOARD OF ELECTIONS-CHARGEBAI				
TOTAL DEDUCTIONS	1,118.31	467.53	920.01	2,505.85
BALANCES	28,043.04	18,743.86	37,226.21	84,013.11
Less Refunds	20.26	7.53	26.14	53.93
Less Advances				
NET DISTRIBUTION	28,022.78	18,736.33	37,200.07	83,959.18

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Danette L. Garringer

DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR UNION TWP EXC WILMINGTON CITY

SOURCE OF RECEIPTS	GENERAL FUND 0.20	ROAD AND BRIDGE 1.00	2006 FIRE & E.M.S. 6.00	TOTALS
REAL PROPERTY				
Agr/Res	16,469.59	82,348.17	262,940.01	361,757.77
Com/Ind/Min	2,428.96	12,145.11	45,099.64	59,673.71
Public Utility	1,059.12	5,295.55	31,773.24	38,127.91
TOTAL CURRENT	19,957.67	99,788.83	339,812.89	459,559.39
TOTAL DELINQUENT	501.67	2,508.51	8,040.82	11,051.00
LESS TIF COLLECTED				
TOTAL COLLECTED	20,459.34	102,297.34	347,853.71	470,610.39
REIMBURSEMENTS				
Non-Business Credit	1,475.34	7,376.09	23,549.82	32,401.25
Non-Business Credit Delinquent	1.95	9.73	31.07	42.75
Owner-Occupancy Credit	237.51	1,187.54	3,791.65	5,216.70
Owner-Occupancy Credit Delinquent	0.73	3.63	11.62	15.98
Homestead	201.22	1,003.78	3,203.22	4,408.22
Homestead Delinquent	6.16	30.78	98.29	135.23
TOTAL REIMBURSEMENTS	1,922.91	9,611.55	30,685.67	42,220.13
TOTAL DISTRIBUTION	18,536.43	92,685.79	317,168.04	428,390.26
DEDUCTIONS				
Aud. And Treas. Fees	354.67	1,773.36	6,030.22	8,158.25
DETAC Fee	49.28	246.46	789.99	1,085.73
Delinquent Advertising	0.69			0.69
Tax Collector Salary				
HEALTH WITHHELD	1,205.35			1,205.35
BOARD OF ELECTIONS-CHARGEBAI				
TOTAL DEDUCTIONS	1,609.99	2,019.82	6,820.21	10,450.02
BALANCES	16,926.44	90,665.97	310,347.83	417,940.24
Less Refunds	6.71	33.49	106.93	147.13
Less Advances				
NET DISTRIBUTION	16,919.73	90,632.48	310,240.90	417,793.11

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AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR VERNON TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.60	ROAD AND BRIDGE 0.70	1996 CEMETERY 0.50	TOTALS
REAL PROPERTY				
Agr/Res	28,488.71	30,288.23	7,024.44	65,801.38
Com/Ind/Min	1,011.32	471.64	491.88	1,974.84
Public Utility	642.71	634.83	535.59	1,813.13
TOTAL CURRENT	30,142.74	31,394.70	8,051.91	69,589.35
TOTAL DELINQUENT	1,321.88	1,217.22	361.06	2,900.16
LESS TIF COLLECTED				
TOTAL COLLECTED	31,464.62	32,611.92	8,412.97	72,489.51
REIMBURSEMENTS				
Non-Business Credit	2,636.81	2,784.43	649.70	6,070.94
Non-Business Credit Delinquent	(0.84)	(0.98)	(0.21)	(2.03)
Owner-Occupancy Credit	411.27	436.71	101.36	949.34
Owner-Occupancy Credit Delinquent	1.80	2.09	0.45	4.34
Homestead	436.18	460.45	107.02	1,003.65
Homestead Delinquent	7.98	9.31	1.97	19.26
TOTAL REIMBURSEMENTS	3,493.20	3,692.01	860.29	8,045.50
TOTAL DISTRIBUTION	27,971.42	28,919.91	7,552.68	64,444.01
DEDUCTIONS				
Aud. And Treas. Fees	545.48	565.34	145.85	1,256.67
DETAC Fee	131.28	120.67	35.89	287.84
Delinquent Advertising	4.61			4.61
Tax Collector Salary				
HEALTH WITHHELD	578.18			578.18
BOARD OF ELECTIONS-CHARGEBAI				
TOTAL DEDUCTIONS	1,259.55	686.01	181.74	2,127.30
BALANCES	26,711.87	28,233.90	7,370.94	62,316.71
Less Refunds	20.51	23.91	5.03	49.45
Less Advances				
NET DISTRIBUTION	26,691.36	28,209.99	7,365.91	62,267.26

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AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR WASHINGTON TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.65	ROAD AND BRIDGE 0.21	ROAD LEVY 0.50	1996 ROAD IMPROVEMENTS 1.50	2006 FIRE & E.M.S. 1.60	2018 FIRE 0.85	TOTALS
REAL PROPERTY							
Agr/Res	64,882.29	8,071.01	19,567.13	19,256.79	32,240.04	23,122.63	167,139.89
Com/Ind/Min	515.45	64.12	155.43	207.31	279.62	201.41	1,423.34
Public Utility	1,593.42	198.21	480.54	1,450.33	1,547.01	821.86	6,091.37
TOTAL CURRENT	66,991.16	8,333.34	20,203.10	20,914.43	34,066.67	24,145.90	174,654.60
TOTAL DELINQUENT	3,102.63	385.84	935.64	920.78	1,541.71	1,227.37	8,113.97
LESS TIF COLLECTED							
TOTAL COLLECTED	70,093.79	8,719.18	21,138.74	21,835.21	35,608.38	25,373.27	182,768.57
REIMBURSEMENTS							
Non-Business Credit	5,899.32	733.72	1,779.21	1,750.62	2,931.42		13,094.29
Non-Business Credit Delinquent	(1.44)	(0.18)	(0.44)	(0.43)	(0.71)		(3.20)
Owner-Occupancy Credit	859.59	106.90	259.13	255.16	427.04		1,907.82
Owner-Occupancy Credit Delinquent	5.79	0.72	1.75	1.72	2.88		12.86
Homestead	917.12	114.16	276.33	272.36	455.36	369.66	2,404.99
Homestead Delinquent	50.78	6.32	15.32	15.08	25.25	20.49	133.24
TOTAL REIMBURSEMENTS	7,731.16	961.64	2,331.30	2,294.51	3,841.24	390.15	17,550.00
TOTAL DISTRIBUTION	62,362.63	7,757.54	18,807.44	19,540.70	31,767.14	24,983.12	165,218.57
DEDUCTIONS							
Aud. And Treas. Fees	1,215.11	151.16	366.45	378.52	617.30	439.88	3,168.42
DETAC Fee	304.73	37.89	91.89	90.44	151.43	120.69	797.07
Delinquent Advertising	10.08						10.08
Tax Collector Salary							
HEALTH WITHHELD	513.11						513.11
BOARD OF ELECTIONS-CHARGEBAI							
TOTAL DEDUCTIONS	2,043.03	189.05	458.34	468.96	768.73	560.57	4,488.68
BALANCES	60,319.60	7,568.49	18,349.10	19,071.74	30,998.41	24,422.55	160,729.89
Less Refunds	69.24	8.62	20.90	20.56	34.42	27.76	181.50
Less Advances							
NET DISTRIBUTION	60,250.36	7,559.87	18,328.20	19,051.18	30,963.99	24,394.79	160,548.39

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AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR WAYNE TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.30	ROAD AND BRIDGE 1.00	2013 CEMETERY 1.00	TOTALS
REAL PROPERTY				
Agr/Res	28,008.41	21,546.45	11,574.77	61,129.63
Com/Ind/Min	2.96	2.28	1.81	7.05
Public Utility	737.51	567.32	567.32	1,872.15
TOTAL CURRENT	28,748.88	22,116.05	12,143.90	63,008.83
TOTAL DELINQUENT	547.39	421.09	226.00	1,194.48
LESS TIF COLLECTED				
TOTAL COLLECTED	29,296.27	22,537.14	12,369.90	64,203.31
REIMBURSEMENTS				
Non-Business Credit	2,428.76	1,868.47	1,002.92	5,300.15
Non-Business Credit Delinquent	(3.07)	(2.36)	(1.27)	(6.70)
Owner-Occupancy Credit	157.31	121.10	64.93	343.34
Owner-Occupancy Credit Delinquent				
Homestead	140.75	108.38	58.11	307.24
Homestead Delinquent				
TOTAL REIMBURSEMENTS	2,723.75	2,095.59	1,124.69	5,944.03
TOTAL DISTRIBUTION	26,572.52	20,441.55	11,245.21	58,259.28
DEDUCTIONS				
Aud. And Treas. Fees	507.86	390.67	214.43	1,112.96
DETAC Fee	55.02	42.33	22.73	120.08
Delinquent Advertising	2.96			2.96
Tax Collector Salary				
HEALTH WITHHELD	262.58			262.58
BOARD OF ELECTIONS-CHARGEBAI				
TOTAL DEDUCTIONS	828.42	433.00	237.16	1,498.58
BALANCES	25,744.10	20,008.55	11,008.05	56,760.70
Less Refunds				
Less Advances				
NET DISTRIBUTION	25,744.10	20,008.55	11,008.05	56,760.70

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 SIGNATURE OF OFFICER

TERENCE G. HABERMEHL

COUNTY AUDITOR

Danette L. Garringer

DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR WILSON TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.80	ROAD AND BRIDGE 0.80	TOTALS
REAL PROPERTY			
Agr/Res	33,591.73	14,929.46	48,521.19
Com/Ind/Min	451.07	200.47	651.54
Public Utility	1,404.04	624.02	2,028.06
TOTAL CURRENT	35,446.84	15,753.95	51,200.79
TOTAL DELINQUENT	1,463.62	650.50	2,114.12
LESS TIF COLLECTED			
TOTAL COLLECTED	36,910.46	16,404.45	53,314.91
REIMBURSEMENTS			
Non-Business Credit	2,839.91	1,262.20	4,102.11
Non-Business Credit Delinquent	(4.54)	(2.02)	(6.56)
Owner-Occupancy Credit	181.21	80.57	261.78
Owner-Occupancy Credit Delinquent			
Homestead	249.24	110.74	359.98
Homestead Delinquent			
TOTAL REIMBURSEMENTS	3,265.82	1,451.49	4,717.31
TOTAL DISTRIBUTION	33,644.64	14,952.96	48,597.60
DEDUCTIONS			
Aud. And Treas. Fees	639.86	284.38	924.24
DETAC Fee	146.79	65.25	212.04
Delinquent Advertising	5.59		5.59
Tax Collector Salary			
HEALTH WITHHELD	228.81		228.81
BOARD OF ELECTIONS-CHARGEBAI			
TOTAL DEDUCTIONS	1,021.05	349.63	1,370.68
BALANCES	32,623.59	14,603.33	47,226.92
Less Refunds	41.81	18.58	60.39
Less Advances			
NET DISTRIBUTION	32,581.78	14,584.75	47,166.53

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AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR BLANCHESTER CORP

SOURCE OF RECEIPTS	BOND 0.18	GENERAL FUND 1.64	GENERAL FUND 0.48	1995 CURRENT EXPENSE 4.00	2017 PARKS & RECREATION 3.00	TOTALS
REAL PROPERTY						
Agr/Res	7,714.27	69,852.74	20,457.33	55,193.02	64,122.88	217,340.24
Com/Ind/Min	1,863.34	16,872.08	4,941.08	31,942.69	23,957.78	79,576.97
Public Utility	265.81	2,406.90	704.88	5,874.08	4,405.57	13,657.24
TOTAL CURRENT	9,843.42	89,131.72	26,103.29	93,009.79	92,486.23	310,574.45
TOTAL DELINQUENT	526.05	4,763.36	1,394.96	4,208.66	5,071.09	15,964.12
LESS TIF COLLECTED						
TOTAL COLLECTED	10,369.47	93,895.08	27,498.25	97,218.45	97,557.32	326,538.57
REIMBURSEMENTS						
Non-Business Credit	722.23	6,541.39	1,915.85	5,168.39		14,347.86
Non-Business Credit Delinquent						
Owner-Occupancy Credit	126.61	1,146.47	335.90	907.36		2,516.34
Owner-Occupancy Credit Delinquent	0.22	1.99	0.58	1.57		4.36
Homestead	201.50	1,816.98	532.45	1,443.18	1,892.81	5,886.92
Homestead Delinquent	1.40	12.72	3.73	10.05	13.24	41.14
TOTAL REIMBURSEMENTS	1,051.96	9,519.55	2,788.51	7,530.55	1,906.05	22,796.62
TOTAL DISTRIBUTION	9,317.51	84,375.53	24,709.74	89,687.90	95,651.27	303,741.95
DEDUCTIONS						
Aud. And Treas. Fees	179.79	1,627.71	476.68	1,685.31	1,691.20	5,660.69
DETAC Fee	52.43	474.87	139.05	419.69	505.79	1,591.83
Delinquent Advertising		25.35	7.43			32.78
Tax Collector Salary						
HEALTH WITHHELD		565.08	165.48			730.56
BOARD OF ELECTIONS-CHARGEBAI						
TOTAL DEDUCTIONS	232.22	2,693.01	788.64	2,105.00	2,196.99	8,015.86
BALANCES	9,085.29	81,682.52	23,921.10	87,582.90	93,454.28	295,726.09
Less Refunds	3.14	28.35	8.31	37.80	34.80	112.40
Less Advances						
NET DISTRIBUTION	9,082.15	81,654.17	23,912.79	87,545.10	93,419.48	295,613.69

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TERENCE G. HABERMEHL

COUNTY AUDITOR

Danette L. Garringer

DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR CLARKSVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND	
	1.40	TOTALS
REAL PROPERTY		
Agr/Res	5,895.80	5,895.80
Com/Ind/Min	1,416.40	1,416.40
Public Utility	229.97	229.97
TOTAL CURRENT	7,542.17	7,542.17
TOTAL DELINQUENT	649.86	649.86
LESS TIF COLLECTED		
TOTAL COLLECTED	8,192.03	8,192.03
REIMBURSEMENTS		
Non-Business Credit	582.66	582.66
Non-Business Credit Delinquent		
Owner-Occupancy Credit	86.33	86.33
Owner-Occupancy Credit Delinquent		
Homestead	97.19	97.19
Homestead Delinquent		
TOTAL REIMBURSEMENTS	766.18	766.18
TOTAL DISTRIBUTION	7,425.85	7,425.85
DEDUCTIONS		
Aud. And Treas. Fees	142.03	142.03
DETAC Fee	64.97	64.97
Delinquent Advertising	2.36	2.36
Tax Collector Salary		
HEALTH WITHHELD	69.77	69.77
BOARD OF ELECTIONS-CHARGEBAI		
TOTAL DEDUCTIONS	279.13	279.13
BALANCES	7,146.72	7,146.72
Less Refunds		
Less Advances		
NET DISTRIBUTION	7,146.72	7,146.72

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Danette L. Garringer DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR HARVEYSBURG CORP

SOURCE OF RECEIPTS	GENERAL FUND 1.00	2020 STREET MAINTENANCE 2.50	TOTALS
REAL PROPERTY			
Agr/Res	2.52	0.04	2.56
Com/Ind/Min			
Public Utility			
TOTAL CURRENT	2.52	0.04	2.56
TOTAL DELINQUENT			
LESS TIF COLLECTED			
TOTAL COLLECTED	2.52	0.04	2.56
REIMBURSEMENTS			
Non-Business Credit	2.50		2.50
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS	2.50		2.50
TOTAL DISTRIBUTION	0.02	0.04	0.06
DEDUCTIONS			
Aud. And Treas. Fees	0.05		0.05
DETAC Fee			
Delinquent Advertising			
Tax Collector Salary			
HEALTH WITHHELD			
BOARD OF ELECTIONS-CHARGEBAI	800.38		800.38
TOTAL DEDUCTIONS	800.43		800.43
BALANCES	(800.41)	0.04	(800.37)
Less Refunds			
Less Advances			
NET DISTRIBUTION	(800.41)	0.04	(800.37)

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AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR LYNCHBURG CORP

SOURCE OF RECEIPTS	GENERAL FUND 1.30	HEALTH 0.20	2008 CURRENT EXPENSE 1.00	2008 STREET MAINTENANCE 5.00	2009 POLICE 5.00	2016 POLICE 3.00	TOTALS
REAL PROPERTY							
Agr/Res	77.51	11.92	36.54	182.67	182.67	117.00	608.31
Com/Ind/Min							
Public Utility							
TOTAL CURRENT	77.51	11.92	36.54	182.67	182.67	117.00	608.31
TOTAL DELINQUENT LESS TIF COLLECTED							
TOTAL COLLECTED	77.51	11.92	36.54	182.67	182.67	117.00	608.31
REIMBURSEMENTS							
Non-Business Credit	5.71	0.88	2.68	13.43	13.43		36.13
Non-Business Credit Delinquent							
Owner-Occupancy Credit	0.73	0.11	0.34	1.71	1.71		4.60
Owner-Occupancy Credit Delinquent							
Homestead	5.57	0.86	2.63	13.14	13.14	9.27	44.61
Homestead Delinquent							
TOTAL REIMBURSEMENTS	12.01	1.85	5.65	28.28	28.28	9.27	85.34
TOTAL DISTRIBUTION	65.50	10.07	30.89	154.39	154.39	107.73	522.97
DEDUCTIONS							
Aud. And Treas. Fees	1.34	0.20	0.64	3.16	3.16	2.03	10.53
DETAC Fee							
Delinquent Advertising							
Tax Collector Salary							
HEALTH WITHHELD							
BOARD OF ELECTIONS-CHARGEBAI							
TOTAL DEDUCTIONS	1.34	0.20	0.64	3.16	3.16	2.03	10.53
BALANCES	64.16	9.87	30.25	151.23	151.23	105.70	512.44
Less Refunds							
Less Advances							
NET DISTRIBUTION	64.16	9.87	30.25	151.23	151.23	105.70	512.44

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AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR MARTINSVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.00	TOTALS
REAL PROPERTY		
Agr/Res	5,925.94	5,925.94
Com/Ind/Min	195.30	195.30
Public Utility	229.15	229.15
TOTAL CURRENT	6,350.39	6,350.39
TOTAL DELINQUENT	984.10	984.10
LESS TIF COLLECTED		
TOTAL COLLECTED	7,334.49	7,334.49
REIMBURSEMENTS		
Non-Business Credit	594.52	594.52
Non-Business Credit Delinquent	(2.01)	(2.01)
Owner-Occupancy Credit	79.52	79.52
Owner-Occupancy Credit Delinquent	(0.50)	(0.50)
Homestead	233.01	233.01
Homestead Delinquent		
TOTAL REIMBURSEMENTS	904.54	904.54
TOTAL DISTRIBUTION	6,429.95	6,429.95
DEDUCTIONS		
Aud. And Treas. Fees	127.16	127.16
DETAC Fee	98.67	98.67
Delinquent Advertising	3.34	3.34
Tax Collector Salary		
HEALTH WITHHELD	44.02	44.02
BOARD OF ELECTIONS-CHARGEBAI		
TOTAL DEDUCTIONS	273.19	273.19
BALANCES	6,156.76	6,156.76
Less Refunds		
Less Advances		
NET DISTRIBUTION	6,156.76	6,156.76

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AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR MIDLAND CORP

SOURCE OF RECEIPTS	GENERAL FUND 1.10	2007 CURRENT EXPENSE 3.00	2009 CURRENT EXPENSE 3.00	2017 POLICE 1.00	TOTALS
REAL PROPERTY					
Agr/Res	2,152.55	3,384.24	3,384.24	1,150.09	10,071.12
Com/Ind/Min	571.56	797.52	797.52	265.88	2,432.48
Public Utility	142.03	387.36	387.36	129.12	1,045.87
TOTAL CURRENT	2,866.14	4,569.12	4,569.12	1,545.09	13,549.47
TOTAL DELINQUENT	454.91	705.11	705.11	266.73	2,131.86
LESS TIF COLLECTED					
TOTAL COLLECTED	3,321.05	5,274.23	5,274.23	1,811.82	15,681.33
REIMBURSEMENTS					
Non-Business Credit	217.70	342.22	342.22		902.14
Non-Business Credit Delinquent					
Owner-Occupancy Credit	28.72	45.20	45.20		119.12
Owner-Occupancy Credit Delinquent	(0.11)	(0.17)	(0.17)		(0.45)
Homestead	42.48	66.69	66.69	26.01	201.87
Homestead Delinquent	8.53	13.41	13.41	5.22	40.57
TOTAL REIMBURSEMENTS	297.32	467.35	467.35	31.23	1,263.25
TOTAL DISTRIBUTION	3,023.73	4,806.88	4,806.88	1,780.59	14,418.08
DEDUCTIONS					
Aud. And Treas. Fees	57.55	91.43	91.43	31.41	271.82
DETAC Fee	44.64	69.17	69.17	26.15	209.13
Delinquent Advertising	2.03				2.03
Tax Collector Salary					
HEALTH WITHHELD	33.05				33.05
BOARD OF ELECTIONS-CHARGEBAI					
TOTAL DEDUCTIONS	137.27	160.60	160.60	57.56	516.03
BALANCES	2,886.46	4,646.28	4,646.28	1,723.03	13,902.05
Less Refunds	8.52	13.40	13.40	5.22	40.54
Less Advances					
NET DISTRIBUTION	2,877.94	4,632.88	4,632.88	1,717.81	13,861.51

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AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR NEW VIENNA CORP

SOURCE OF RECEIPTS	GENERAL FUND 1.10	2016 CURRENT EXPENSE 3.50	2016 POLICE 5.80	TOTALS
REAL PROPERTY				
Agr/Res	8,231.28	15,464.25	25,625.56	49,321.09
Com/Ind/Min	1,333.02	2,882.00	4,775.79	8,990.81
Public Utility	561.72	1,787.30	2,961.80	5,310.82
TOTAL CURRENT	10,126.02	20,133.55	33,363.15	63,622.72
TOTAL DELINQUENT	852.06	1,795.50	2,975.34	5,622.90
LESS TIF COLLECTED				
TOTAL COLLECTED	10,978.08	21,929.05	36,338.49	69,245.62
REIMBURSEMENTS				
Non-Business Credit	748.12			748.12
Non-Business Credit Delinquent				
Owner-Occupancy Credit	110.03			110.03
Owner-Occupancy Credit Delinquent				
Homestead	216.67	460.00	762.09	1,438.76
Homestead Delinquent				
TOTAL REIMBURSEMENTS	1,074.82	460.00	762.09	2,296.91
TOTAL DISTRIBUTION	9,903.26	21,469.05	35,576.40	66,948.71
DEDUCTIONS				
Aud. And Treas. Fees	190.33	380.16	629.96	1,200.45
DETAC Fee	85.22	179.56	297.52	562.30
Delinquent Advertising	0.79			0.79
Tax Collector Salary				
HEALTH WITHHELD	116.50			116.50
BOARD OF ELECTIONS-CHARGEBAI				
TOTAL DEDUCTIONS	392.84	559.72	927.48	1,880.04
BALANCES	9,510.42	20,909.33	34,648.92	65,068.67
Less Refunds				
Less Advances				
NET DISTRIBUTION	9,510.42	20,909.33	34,648.92	65,068.67

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AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR PORT WILLIAM CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.10	1995 CURRENT EXPENSE 3.00	1995 CURRENT EXPENSE 1.00	2008 CURRENT EXPENSE 1.40	2011 CURRENT EXPENSE 3.00	TOTALS
REAL PROPERTY						
Agr/Res	3,734.04	1,958.44	653.12	1,398.03	2,996.38	10,740.01
Com/Ind/Min	232.89	75.28	25.13	63.65	136.40	533.35
Public Utility	207.98	297.11	99.04	138.65	297.11	1,039.89
TOTAL CURRENT	4,174.91	2,330.83	777.29	1,600.33	3,429.89	12,313.25
TOTAL DELINQUENT	343.69	172.54	57.51	124.81	267.49	966.04
LESS TIF COLLECTED						
TOTAL COLLECTED	4,518.60	2,503.37	834.80	1,725.14	3,697.38	13,279.29
REIMBURSEMENTS						
Non-Business Credit	350.79	183.89	61.22	131.28	281.45	1,008.63
Non-Business Credit Delinquent						
Owner-Occupancy Credit	50.35	26.39	8.80	18.84	40.41	144.79
Owner-Occupancy Credit Delinquent	0.69	0.36	0.12	0.26	0.56	1.99
Homestead	162.01	84.96	28.27	60.66	129.97	465.87
Homestead Delinquent						
TOTAL REIMBURSEMENTS	563.84	295.60	98.41	211.04	452.39	1,621.28
TOTAL DISTRIBUTION	3,954.76	2,207.77	736.39	1,514.10	3,244.99	11,658.01
DEDUCTIONS						
Aud. And Treas. Fees	78.35	43.39	14.48	29.91	64.11	230.24
DETAC Fee	34.31	17.23	5.73	12.44	26.69	96.40
Delinquent Advertising	1.35					1.35
Tax Collector Salary						
HEALTH WITHHELD	25.41					25.41
BOARD OF ELECTIONS-CHARGEBAI						
TOTAL DEDUCTIONS	139.42	60.62	20.21	42.35	90.80	353.40
BALANCES	3,815.34	2,147.15	716.18	1,471.75	3,154.19	11,304.61
Less Refunds	6.12	1.98	0.66	1.67	3.59	14.02
Less Advances						
NET DISTRIBUTION	3,809.22	2,145.17	715.52	1,470.08	3,150.60	11,290.59

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Danette L. Garringer

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AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR SABINA CORP

SOURCE OF RECEIPTS	GENERAL FUND 1.40	POLICE PENSION 0.80	1998 CURRENT EXPENSE 1.40	TOTALS
REAL PROPERTY				
Agr/Res	22,587.60	12,907.09	10,351.84	45,846.53
Com/Ind/Min	6,410.07	3,662.83	4,135.98	14,208.88
Public Utility	1,537.35	878.50	1,537.35	3,953.20
TOTAL CURRENT	30,535.02	17,448.42	16,025.17	64,008.61
TOTAL DELINQUENT	2,456.31	1,403.54	1,266.61	5,126.46
LESS TIF COLLECTED				
TOTAL COLLECTED	32,991.33	18,851.96	17,291.78	69,135.07
REIMBURSEMENTS				
Non-Business Credit	2,180.06	1,245.73	998.98	4,424.77
Non-Business Credit Delinquent	(1.05)	(0.60)	(0.48)	(2.13)
Owner-Occupancy Credit	316.48	180.88	145.09	642.45
Owner-Occupancy Credit Delinquent	0.26	0.15	0.12	0.53
Homestead	855.83	489.22	392.23	1,737.28
Homestead Delinquent	22.12	12.64	10.14	44.90
TOTAL REIMBURSEMENTS	3,373.70	1,928.02	1,546.08	6,847.80
TOTAL DISTRIBUTION	29,617.63	16,923.94	15,745.70	62,287.27
DEDUCTIONS				
Aud. And Treas. Fees	571.92	326.80	299.78	1,198.50
DETAC Fee	243.49	139.14	125.68	508.31
Delinquent Advertising	9.65			9.65
Tax Collector Salary				
HEALTH WITHHELD	281.32			281.32
BOARD OF ELECTIONS-CHARGEBAI	232.03			232.03
TOTAL DEDUCTIONS	1,338.41	465.94	425.46	2,229.81
BALANCES	28,279.22	16,458.00	15,320.24	60,057.46
Less Refunds	32.21	18.41	14.77	65.39
Less Advances				
NET DISTRIBUTION	28,247.01	16,439.59	15,305.47	59,992.07

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 have been received and paid into the bond retirement fund

 SIGNATURE OF OFFICER

TERENCE G. HABERMEHL

COUNTY AUDITOR

Danette L. Garringer

DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR WILMINGTON CITY

SOURCE OF RECEIPTS	SINKING FUND			EMERGENCY			2005		TOTALS	
	GENERAL FUND 2.00	POLICE PENSION 0.30	AND BOND RETIREME 0.30	1993 FIRE & E.M.S. 1.00	MEDICAL SERVICE 1.00	2000 FIRE & E.M.S. 1.25	2000 POLICE 1.25	RECREATIONA L 1.25		2021 CEMETERY 1.00
REAL PROPERTY										
Agr/Res	224,173.24	33,627.03	33,627.03	36,184.29	48,386.31	74,574.12	74,574.12	78,264.51	82,431.69	685,842.34
Com/Ind/Min	151,482.12	22,722.68	22,722.68	51,068.21	57,889.69	72,359.42	72,359.42	72,359.42	62,611.34	585,574.98
Public Utility	16,107.99	2,416.21	2,416.21	8,054.01	8,054.01	10,067.50	10,067.50	10,067.50	8,054.01	75,304.94
TOTAL CURRENT	391,763.35	58,765.92	58,765.92	95,306.51	114,330.01	157,001.04	157,001.04	160,691.43	153,097.04	1,346,722.26
TOTAL DELINQUENT	14,433.42	2,165.01	2,165.01	3,004.28	3,753.81	5,358.69	5,358.69	5,532.89	5,945.93	47,717.73
LESS TIF COLLECTED	15,083.98	2,262.61	2,262.61	5,086.32	5,765.46	7,206.33	7,206.33	7,206.20	6,237.52	58,317.36
TOTAL COLLECTED	391,112.79	58,668.32	58,668.32	93,224.47	112,318.36	155,153.40	155,153.40	159,018.12	152,805.45	1,336,122.63
REIMBURSEMENTS										
Non-Business Credit	21,204.40	3,180.80	3,180.80	3,419.20	4,574.01	7,051.23	7,051.23	7,399.95		57,061.62
Non-Business Credit Delinquent	(5.59)	(0.84)	(0.84)	(0.89)	(1.20)	(1.86)	(1.86)	(1.96)		(15.04)
Owner-Occupancy Credit	3,504.07	525.73	525.73	565.04	755.85	1,165.22	1,165.22	1,222.97		9,429.83
Owner-Occupancy Credit Delinquent	2.30	0.35	0.35	0.37	0.49	0.76	0.76	0.80		6.18
Homestead	5,092.46	765.52	765.52	819.24	1,098.05	1,691.61	1,691.61	1,774.86	2,124.93	15,823.80
Homestead Delinquent	46.29	6.96	6.96	7.47	9.99	15.39	15.39	16.17	19.32	143.94
TOTAL REIMBURSEMENTS	29,843.93	4,478.52	4,478.52	4,810.43	6,437.19	9,922.35	9,922.35	10,412.79	2,144.25	82,450.33
TOTAL DISTRIBUTION	361,268.86	54,189.80	54,189.80	88,414.04	105,881.17	145,231.05	145,231.05	148,605.33	150,661.20	1,253,672.30
DEDUCTIONS										
Aud. And Treas. Fees	6,780.11	1,017.03	1,017.03	1,616.10	1,947.07	2,689.63	2,689.63	2,756.63	2,648.93	23,162.16
DETAC Fee	1,439.04	215.88	215.88	299.73	374.44	534.42	534.42	551.77	592.66	4,758.24
Delinquent Advertising	43.81									43.81
Tax Collector Salary										
HEALTH WITHHELD	12,500.00									12,500.00
BOARD OF ELECTIONS-CHARGEBAI	232.03									232.03
TOTAL DEDUCTIONS	20,994.99	1,232.91	1,232.91	1,915.83	2,321.51	3,224.05	3,224.05	3,308.40	3,241.59	40,696.24
BALANCES	340,273.87	52,956.89	52,956.89	86,498.21	103,559.66	142,007.00	142,007.00	145,296.93	147,419.61	1,212,976.06
Less Refunds	332.48	49.87	49.87	82.96	99.49	134.76	134.76	137.51	136.72	1,158.42
Less Advances										
NET DISTRIBUTION	339,941.39	52,907.02	52,907.02	86,415.25	103,460.17	141,872.24	141,872.24	145,159.42	147,282.89	1,211,817.64

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SIGNATURE OF OFFICER

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COUNTY AUDITOR

Danette L. Garringer

DEPUTY AUDITOR

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR BLAN-MARION TWP. JNT FIRE DIST

SOURCE OF RECEIPTS	2002 CURRENT EXPENSE 3.55	TOTALS
REAL PROPERTY		
Agr/Res	110,854.89	110,854.89
Com/Ind/Min	28,753.03	28,753.03
Public Utility	21,606.87	21,606.87
TOTAL CURRENT	161,214.79	161,214.79
TOTAL DELINQUENT	8,302.41	8,302.41
LESS TIF COLLECTED		
TOTAL COLLECTED	169,517.20	169,517.20
REIMBURSEMENTS		
Non-Business Credit	10,229.13	10,229.13
Non-Business Credit Delinquent		
Owner-Occupancy Credit	1,675.88	1,675.88
Owner-Occupancy Credit Delinquent	13.52	13.52
Homestead	2,345.28	2,345.28
Homestead Delinquent	24.45	24.45
TOTAL REIMBURSEMENTS	14,288.26	14,288.26
TOTAL DISTRIBUTION	155,228.94	155,228.94
DEDUCTIONS		
Aud. And Treas. Fees	2,938.65	2,938.65
DETAC Fee	826.46	826.46
Delinquent Advertising	34.78	34.78
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI		
TOTAL DEDUCTIONS	3,799.89	3,799.89
BALANCES	151,429.05	151,429.05
Less Refunds	91.73	91.73
Less Advances		
NET DISTRIBUTION	151,337.32	151,337.32

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AUDITOR'S OFFICE, CLINTON COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR BLANCHESTER LIBRARY DISTRICT

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY		
Agr/Res	91,442.37	91,442.37
Com/Ind/Min	17,183.57	17,183.57
Public Utility	19,564.35	19,564.35
TOTAL CURRENT	128,190.29	128,190.29
TOTAL DELINQUENT	7,189.94	7,189.94
LESS TIF COLLECTED		
TOTAL COLLECTED	135,380.23	135,380.23
REIMBURSEMENTS		
Non-Business Credit	8,432.69	8,432.69
Non-Business Credit Delinquent	(7.44)	(7.44)
Owner-Occupancy Credit	1,279.02	1,279.02
Owner-Occupancy Credit Delinquent	9.95	9.95
Homestead	1,764.75	1,764.75
Homestead Delinquent	30.63	30.63
TOTAL REIMBURSEMENTS	11,509.60	11,509.60
TOTAL DISTRIBUTION	123,870.63	123,870.63
DEDUCTIONS		
Aud. And Treas. Fees	2,346.89	2,346.89
DETAC Fee	715.69	715.69
Delinquent Advertising	30.42	30.42
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI		
TOTAL DEDUCTIONS	3,093.00	3,093.00
BALANCES	120,777.63	120,777.63
Less Refunds	138.31	138.31
Less Advances		
NET DISTRIBUTION	120,639.32	120,639.32

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AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR CLINTON HIGHLAND JFD

SOURCE OF RECEIPTS	2016 FIRE & E.M.S. 4.30	2019 FIRE & E.M.S. 2.50	TOTALS
REAL PROPERTY			
Agr/Res	134,438.16	78,164.13	212,602.29
Com/Ind/Min	4,191.95	2,635.29	6,827.24
Public Utility	8,633.49	5,019.48	13,652.97
TOTAL CURRENT	147,263.60	85,818.90	233,082.50
TOTAL DELINQUENT	8,546.64	4,997.77	13,544.41
LESS TIF COLLECTED			
TOTAL COLLECTED	155,810.24	90,816.67	246,626.91
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead	2,093.74	1,216.85	3,310.59
Homestead Delinquent			
TOTAL REIMBURSEMENTS	2,093.74	1,216.85	3,310.59
TOTAL DISTRIBUTION	153,716.50	89,599.82	243,316.32
DEDUCTIONS			
Aud. And Treas. Fees	2,701.06	1,574.38	4,275.44
DETAC Fee	854.65	499.77	1,354.42
Delinquent Advertising	29.03	16.88	45.91
Tax Collector Salary			
HEALTH WITHHELD			
BOARD OF ELECTIONS-CHARGEBAI			
TOTAL DEDUCTIONS	3,584.74	2,091.03	5,675.77
BALANCES	150,131.76	87,508.79	237,640.55
Less Refunds	8.75	5.09	13.84
Less Advances			
NET DISTRIBUTION	150,123.01	87,503.70	237,626.71

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AUDITOR'S OFFICE, CLINTON COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR CLINTON-WARREN JNT FIRE & RESCUE

SOURCE OF RECEIPTS	2020 FIRE & E.M.S. 6.50	TOTALS
REAL PROPERTY		
Agr/Res	284,326.08	284,326.08
Com/Ind/Min	9,922.99	9,922.99
Public Utility	6,962.55	6,962.55
TOTAL CURRENT	301,211.62	301,211.62
TOTAL DELINQUENT	13,386.26	13,386.26
LESS TIF COLLECTED		
TOTAL COLLECTED	314,597.88	314,597.88
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	5,064.75	5,064.75
Homestead Delinquent	100.47	100.47
TOTAL REIMBURSEMENTS	5,165.22	5,165.22
TOTAL DISTRIBUTION	309,432.66	309,432.66
DEDUCTIONS		
Aud. And Treas. Fees	5,453.68	5,453.68
DETAC Fee	1,328.55	1,328.55
Delinquent Advertising	47.69	47.69
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI	315.30	315.30
TOTAL DEDUCTIONS	7,145.22	7,145.22
BALANCES	302,287.44	302,287.44
Less Refunds	866.61	866.61
Less Advances	246,000.00	246,000.00
NET DISTRIBUTION	55,420.83	55,420.83

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AUDITOR'S OFFICE, CLINTON COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR LYNCHBURG AREA JNT FIRE & AMB DIST

SOURCE OF RECEIPTS	2023 FIRE & EMS	
	5.50	TOTALS
REAL PROPERTY		
Agr/Res	238.89	238.89
Com/Ind/Min		
Public Utility		
TOTAL CURRENT	238.89	238.89
TOTAL DELINQUENT		
LESS TIF COLLECTED		
TOTAL COLLECTED	238.89	238.89
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	18.92	18.92
Homestead Delinquent		
TOTAL REIMBURSEMENTS	18.92	18.92
TOTAL DISTRIBUTION	219.97	219.97
DEDUCTIONS		
Aud. And Treas. Fees	4.13	4.13
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI		
TOTAL DEDUCTIONS	4.13	4.13
BALANCES	215.84	215.84
Less Refunds		
Less Advances		
NET DISTRIBUTION	215.84	215.84

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR PORT WILLIAM-LIBERTY TWP JFD

SOURCE OF RECEIPTS	2019 BOND (\$1,500,000) 1.20	2019 FIRE & EMS 3.46	2024 FIRE & EMS 3.04	TOTALS
REAL PROPERTY				
Agr/Res	32,127.48	62,955.14	81,389.44	176,472.06
Com/Ind/Min	12,007.49	27,496.17	30,418.88	69,922.54
Public Utility	13,637.58	39,321.70	34,548.51	87,507.79
TOTAL CURRENT	57,772.55	129,773.01	146,356.83	333,902.39
TOTAL DELINQUENT	1,361.57	2,689.70	3,449.30	7,500.57
LESS TIF COLLECTED				
TOTAL COLLECTED	59,134.12	132,462.71	149,806.13	341,402.96
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead	491.61	963.16	1,245.71	2,700.48
Homestead Delinquent				
TOTAL REIMBURSEMENTS	491.61	963.16	1,245.71	2,700.48
TOTAL DISTRIBUTION	58,642.51	131,499.55	148,560.42	338,702.48
DEDUCTIONS				
Aud. And Treas. Fees	1,025.11	2,296.27	2,596.95	5,918.33
DETAC Fee	136.17	268.97	344.94	750.08
Delinquent Advertising	4.18			4.18
Tax Collector Salary				
HEALTH WITHHELD				
BOARD OF ELECTIONS-CHARGEBAI				
TOTAL DEDUCTIONS	1,165.46	2,565.24	2,941.89	6,672.59
BALANCES	57,477.05	128,934.31	145,618.53	332,029.89
Less Refunds	97.20	191.59	246.23	535.02
Less Advances				
NET DISTRIBUTION	57,379.85	128,742.72	145,372.30	331,494.87

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AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR S.R.W.W. JFD #2

SOURCE OF RECEIPTS	2019 FIRE & E.M.S. 6.02	TOTALS
REAL PROPERTY		
Agr/Res	312,582.18	312,582.18
Com/Ind/Min	29,593.89	29,593.89
Public Utility	22,166.85	22,166.85
TOTAL CURRENT	364,342.92	364,342.92
TOTAL DELINQUENT	20,273.05	20,273.05
LESS TIF COLLECTED		
TOTAL COLLECTED	384,615.97	384,615.97
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	5,173.10	5,173.10
Homestead Delinquent	108.42	108.42
TOTAL REIMBURSEMENTS	5,281.52	5,281.52
TOTAL DISTRIBUTION	379,334.45	379,334.45
DEDUCTIONS		
Aud. And Treas. Fees	6,667.45	6,667.45
DETAC Fee	2,016.47	2,016.47
Delinquent Advertising	67.82	67.82
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI		
TOTAL DEDUCTIONS	8,751.74	8,751.74
BALANCES	370,582.71	370,582.71
Less Refunds	257.05	257.05
Less Advances		
NET DISTRIBUTION	370,325.66	370,325.66

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AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR SABINA LIBRARY DISTRICT

SOURCE OF RECEIPTS	2011 CURRENT EXPENSE 0.80	TOTALS
REAL PROPERTY		
Agr/Res	42,132.58	42,132.58
Com/Ind/Min	3,993.68	3,993.68
Public Utility	4,349.78	4,349.78
TOTAL CURRENT	50,476.04	50,476.04
TOTAL DELINQUENT	2,720.80	2,720.80
LESS TIF COLLECTED		
TOTAL COLLECTED	53,196.84	53,196.84
REIMBURSEMENTS		
Non-Business Credit	3,755.27	3,755.27
Non-Business Credit Delinquent	(2.20)	(2.20)
Owner-Occupancy Credit	374.49	374.49
Owner-Occupancy Credit Delinquent	1.63	1.63
Homestead	619.27	619.27
Homestead Delinquent	9.27	9.27
TOTAL REIMBURSEMENTS	4,757.73	4,757.73
TOTAL DISTRIBUTION	48,439.11	48,439.11
DEDUCTIONS		
Aud. And Treas. Fees	922.23	922.23
DETAC Fee	271.25	271.25
Delinquent Advertising	8.65	8.65
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI		
TOTAL DEDUCTIONS	1,202.13	1,202.13
BALANCES	47,236.98	47,236.98
Less Refunds	22.29	22.29
Less Advances		
NET DISTRIBUTION	47,214.69	47,214.69

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AUDITOR'S OFFICE, CLINTON COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR WARREN-CLINTON COMM M HEALTH

SOURCE OF RECEIPTS	2002 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY		
Agr/Res	312,255.80	312,255.80
Com/Ind/Min	93,991.56	93,991.56
Public Utility	54,721.94	54,721.94
TOTAL CURRENT	460,969.30	460,969.30
TOTAL DELINQUENT	17,526.73	17,526.73
LESS TIF COLLECTED	5,725.23	5,725.23
TOTAL COLLECTED	472,770.80	472,770.80
REIMBURSEMENTS		
Non-Business Credit	28,456.64	28,456.64
Non-Business Credit Delinquent	(13.34)	(13.34)
Owner-Occupancy Credit	4,041.32	4,041.32
Owner-Occupancy Credit Delinquent	15.76	15.76
Homestead	5,048.56	5,048.56
Homestead Delinquent	86.95	86.95
TOTAL REIMBURSEMENTS	37,635.89	37,635.89
TOTAL DISTRIBUTION	435,134.91	435,134.91
DEDUCTIONS		
Aud. And Treas. Fees	8,195.67	8,195.67
DETAC Fee	1,743.72	1,743.72
Delinquent Advertising	57.28	57.28
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI		
TOTAL DEDUCTIONS	9,996.67	9,996.67
BALANCES	425,138.24	425,138.24
Less Refunds	386.62	386.62
Less Advances		
NET DISTRIBUTION	424,751.62	424,751.62

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Danette L. Garringer

DEPUTY AUDITOR

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR WILMINGTON PUB LIBRARY/CLINTON CTY

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY		
Agr/Res	246,086.32	246,086.32
Com/Ind/Min	79,671.64	79,671.64
Public Utility	39,482.50	39,482.50
TOTAL CURRENT	365,240.46	365,240.46
TOTAL DELINQUENT	11,836.02	11,836.02
LESS TIF COLLECTED	5,691.55	5,691.55
TOTAL COLLECTED	371,384.93	371,384.93
REIMBURSEMENTS		
Non-Business Credit	22,516.38	22,516.38
Non-Business Credit Delinquent	(8.03)	(8.03)
Owner-Occupancy Credit	3,368.59	3,368.59
Owner-Occupancy Credit Delinquent	10.25	10.25
Homestead	3,910.42	3,910.42
Homestead Delinquent	69.20	69.20
TOTAL REIMBURSEMENTS	29,866.81	29,866.81
TOTAL DISTRIBUTION	341,518.12	341,518.12
DEDUCTIONS		
Aud. And Treas. Fees	6,438.07	6,438.07
DETAC Fee	1,176.43	1,176.43
Delinquent Advertising	35.23	35.23
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI		
TOTAL DEDUCTIONS	7,649.73	7,649.73
BALANCES	333,868.39	333,868.39
Less Refunds	323.24	323.24
Less Advances		
NET DISTRIBUTION	333,545.15	333,545.15

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

 SIGNATURE OF OFFICER

TERENCE G. HABERMEHL

COUNTY AUDITOR

Danette L. Garringer

DEPUTY AUDITOR