

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR ALL POLSUBS

<b>SOURCE OF RECEIPTS</b>	<b>TOTALS</b>
<b>REAL PROPERTY</b>	
Depreciated	20,985.31
Like Real	95,160.62
TOTAL CURRENT	116,145.93
TOTAL DELINQUENT	24,555.70
TOTAL COLLECTED	140,701.63
<b>REIMBURSEMENTS</b>	
Non-Business Credit	
Non-Business Credit Delinquent	
Owner-Occupancy Credit	
Owner-Occupancy Credit Delinquent	
Homestead	
Homestead Delinquent	
TOTAL REIMBURSEMENTS	
<b>TOTAL DISTRIBUTION</b>	<b>140,701.63</b>
<b>DEDUCTIONS</b>	
Aud. And Treas. Fees	9,802.59
DETAC Fee	2,455.57
Delinquent Advertising	545.00
Tax Collector Salary	
HEALTH WITHHELD	
BOARD OF ELECTIONS-CHARGEBACKS	
TOTAL DEDUCTIONS	12,803.16
BALANCES	127,898.47
Less Refunds	669.10
Less Advances	
<b>NET DISTRIBUTION</b>	<b>127,229.37</b>

*Danette L. Garringer*

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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
<b>REAL PROPERTY</b>									
Depreciated	1,120.21	709.44	746.62	933.50	186.80	560.17	410.69	317.37	4,984.80
Like Real	6,855.85	1,370.10	1,569.66	2,974.42	595.97	1,785.13	1,853.77	1,558.11	18,563.01
TOTAL CURRENT	7,976.06	2,079.54	2,316.28	3,907.92	782.77	2,345.30	2,264.46	1,875.48	23,547.81
TOTAL DELINQUENT	1,646.97	512.11	561.96	883.14	176.66	529.85	487.14	398.96	5,196.79
TOTAL COLLECTED	9,623.03	2,591.65	2,878.24	4,791.06	959.43	2,875.15	2,751.60	2,274.44	28,744.60
<b>REIMBURSEMENTS</b>									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
<b>TOTAL DISTRIBUTION</b>	9,623.03	2,591.65	2,878.24	4,791.06	959.43	2,875.15	2,751.60	2,274.44	28,744.60
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	670.44	180.58	200.52	333.89	66.78	200.29	191.58	158.46	2,002.54
DETAC Fee	164.73	51.21	56.18	88.34	17.66	52.94	48.74	39.90	519.70
Delinquent Advertising	126.81								126.81
Tax Collector Salary									
HEALTH WITHHELD									
BOARD OF ELECTIONS-CHARGEBAI									
TOTAL DEDUCTIONS	961.98	231.79	256.70	422.23	84.44	253.23	240.32	198.36	2,649.05
<b>BALANCES</b>	8,661.05	2,359.86	2,621.54	4,368.83	874.99	2,621.92	2,511.28	2,076.08	26,095.55
Less Refunds	52.66	10.52	12.06	22.84	4.57	13.70	14.36	12.07	142.78
Less Advances									
<b>NET DISTRIBUTION</b>	8,608.39	2,349.34	2,609.48	4,345.99	870.42	2,608.22	2,496.92	2,064.01	25,952.77

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 HOME SETTLEMENT TAX YEAR 2025, 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
<b>REAL PROPERTY</b>					
Depreciated	80.37	327.34	103.88	88.23	599.82
Like Real	1,085.15	2,607.37	864.00	736.79	5,293.31
TOTAL CURRENT	1,165.52	2,934.71	967.88	825.02	5,893.13
TOTAL DELINQUENT	236.21	567.61	188.06	160.38	1,152.26
TOTAL COLLECTED	1,401.73	3,502.32	1,155.94	985.40	7,045.39
<b>REIMBURSEMENTS</b>					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
<b>TOTAL DISTRIBUTION</b>	1,401.73	3,502.32	1,155.94	985.40	7,045.39
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	97.68	244.01	80.52	68.63	490.84
DETAC Fee	23.63	56.76	18.80	16.03	115.22
Delinquent Advertising	32.83				32.83
Tax Collector Salary					
HEALTH WITHHELD					
BOARD OF ELECTIONS-CHARGEBAI					
TOTAL DEDUCTIONS	154.14	300.77	99.32	84.66	638.89
BALANCES	1,247.59	3,201.55	1,056.62	900.74	6,406.50
Less Refunds					
Less Advances					
<b>NET DISTRIBUTION</b>	1,247.59	3,201.55	1,056.62	900.74	6,406.50

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AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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
<b>REAL PROPERTY</b>						
Depreciated	493.20	2,031.48	352.36	352.36	140.88	3,370.28
Like Real	1,400.30	3,905.25	680.81	681.87	399.91	7,068.14
TOTAL CURRENT	1,893.50	5,936.73	1,033.17	1,034.23	540.79	10,438.42
TOTAL DELINQUENT	634.62	2,224.95	386.52	386.75	181.30	3,814.14
TOTAL COLLECTED	2,528.12	8,161.68	1,419.69	1,420.98	722.09	14,252.56
<b>REIMBURSEMENTS</b>						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
<b>TOTAL DISTRIBUTION</b>	2,528.12	8,161.68	1,419.69	1,420.98	722.09	14,252.56
<b>DEDUCTIONS</b>						
Aud. And Treas. Fees	176.13	568.63	98.89	98.99	50.30	992.94
DETAC Fee	63.47	222.46	38.68	38.71	18.15	381.47
Delinquent Advertising	33.82					33.82
Tax Collector Salary						
HEALTH WITHHELD						
BOARD OF ELECTIONS-CHARGEBAI						
TOTAL DEDUCTIONS	273.42	791.09	137.57	137.70	68.45	1,408.23
BALANCES	2,254.70	7,370.59	1,282.12	1,283.28	653.64	12,844.33
Less Refunds	39.42	109.92	19.15	19.18	11.26	198.93
Less Advances						
<b>NET DISTRIBUTION</b>	2,215.28	7,260.67	1,262.97	1,264.10	642.38	12,645.40

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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
<b>REAL PROPERTY</b>									
Depreciated	353.75	1,246.52	336.92	252.73	294.85	252.73	353.75	42.14	3,133.39
Like Real	3,819.87	8,378.26	2,273.12	1,716.74	2,002.19	1,157.08	4,288.00	346.12	23,981.38
TOTAL CURRENT	4,173.62	9,624.78	2,610.04	1,969.47	2,297.04	1,409.81	4,641.75	388.26	27,114.77
TOTAL DELINQUENT	716.81	1,631.13	442.41	333.77	389.35	235.28	806.28	66.75	4,621.78
TOTAL COLLECTED	4,890.43	11,255.91	3,052.45	2,303.24	2,686.39	1,645.09	5,448.03	455.01	31,736.55
<b>REIMBURSEMENTS</b>									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
<b>TOTAL DISTRIBUTION</b>	4,890.43	11,255.91	3,052.45	2,303.24	2,686.39	1,645.09	5,448.03	455.01	31,736.55
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	340.72	784.36	212.66	160.46	187.15	114.58	379.54	31.70	2,211.17
DETAC Fee	71.69	163.12	44.24	33.36	38.95	23.52	80.62	6.65	462.15
Delinquent Advertising	74.41								74.41
Tax Collector Salary									
HEALTH WITHHELD									
BOARD OF ELECTIONS-CHARGEBAI									
TOTAL DEDUCTIONS	486.82	947.48	256.90	193.82	226.10	138.10	460.16	38.35	2,747.73
BALANCES	4,403.61	10,308.43	2,795.55	2,109.42	2,460.29	1,506.99	4,987.87	416.66	28,988.82
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	4,403.61	10,308.43	2,795.55	2,109.42	2,460.29	1,506.99	4,987.87	416.66	28,988.82

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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
<b>REAL PROPERTY</b>					
Depreciated					
Like Real					
TOTAL CURRENT					
TOTAL DELINQUENT					
TOTAL COLLECTED					
<b>REIMBURSEMENTS</b>					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
<b>TOTAL DISTRIBUTION</b>					
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees					
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
HEALTH WITHHELD					
BOARD OF ELECTIONS-CHARGEBAI					
TOTAL DEDUCTIONS					
<b>BALANCES</b>					
Less Refunds					
Less Advances					
<b>NET DISTRIBUTION</b>					

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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
<b>REAL PROPERTY</b>								
Depreciated								
Like Real								
TOTAL CURRENT								
TOTAL DELINQUENT								
TOTAL COLLECTED								
<b>REIMBURSEMENTS</b>								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
<b>TOTAL DISTRIBUTION</b>								
<b>DEDUCTIONS</b>								
Aud. And Treas. Fees								
DETAC Fee								
Delinquent Advertising								
Tax Collector Salary								
HEALTH WITHHELD								
BOARD OF ELECTIONS-CHARGEBAI								
TOTAL DEDUCTIONS								
<b>BALANCES</b>								
Less Refunds								
Less Advances								
<b>NET DISTRIBUTION</b>								

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MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR GREENEVILLE LSD

SOURCE OF RECEIPTS	GENERAL FUND 1.45	PERMANENT 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	TOTALS
<b>REAL PROPERTY</b>							
Depreciated	0.44	0.75	5.50	1.20	1.20	0.47	9.56
Like Real	10.21	17.63	90.90	19.88	20.03	10.94	169.59
TOTAL CURRENT	10.65	18.38	96.40	21.08	21.23	11.41	179.15
TOTAL DELINQUENT							
TOTAL COLLECTED	10.65	18.38	96.40	21.08	21.23	11.41	179.15
<b>REIMBURSEMENTS</b>							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
<b>TOTAL DISTRIBUTION</b>	10.65	18.38	96.40	21.08	21.23	11.41	179.15
<b>DEDUCTIONS</b>							
Aud. And Treas. Fees	0.75	1.30	6.71	1.47	1.47	0.79	12.49
DETAC Fee							
Delinquent Advertising	0.22						0.22
Tax Collector Salary							
HEALTH WITHHELD							
BOARD OF ELECTIONS-CHARGEBAI							
TOTAL DEDUCTIONS	0.97	1.30	6.71	1.47	1.47	0.79	12.71
BALANCES	9.68	17.08	89.69	19.61	19.76	10.62	166.44
Less Refunds							
Less Advances							
<b>NET DISTRIBUTION</b>	9.68	17.08	89.69	19.61	19.76	10.62	166.44

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR LYNCHBURG CLAY LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.40	1976 CURRENT EXPENSE 18.40	TOTALS
<b>REAL PROPERTY</b>			
Depreciated	109.33	457.16	566.49
Like Real	386.31	1,369.61	1,755.92
TOTAL CURRENT	495.64	1,826.77	2,322.41
TOTAL DELINQUENT	151.59	624.76	776.35
TOTAL COLLECTED	647.23	2,451.53	3,098.76
<b>REIMBURSEMENTS</b>			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
<b>TOTAL DISTRIBUTION</b>	647.23	2,451.53	3,098.76
<b>DEDUCTIONS</b>			
Aud. And Treas. Fees	45.10	170.78	215.88
DETAC Fee	15.16	62.46	77.62
Delinquent Advertising	1.69		1.69
Tax Collector Salary			
HEALTH WITHHELD			
BOARD OF ELECTIONS-CHARGEBAI			
TOTAL DEDUCTIONS	61.95	233.24	295.19
BALANCES	585.28	2,218.29	2,803.57
Less Refunds			
Less Advances			
<b>NET DISTRIBUTION</b>	585.28	2,218.29	2,803.57

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR MIAMI TRACE LSD

SOURCE OF RECEIPTS	GENERAL FUND 3.20	PERMANENT IMPROVEMENT 1.00	1976 CURRENT EXPENSE 18.90	2005 BOND (\$14,057,481) 1.34	2005 BOND (\$3,000,000) 0.25	2005 CLASSROOM FACILITIES 0.50	2008 BOND (\$2,500,000) 0.25	2008 BOND (\$9,426,402) 0.78	2008 CLASSROOM FACILITIES 0.50
<b>REAL PROPERTY</b>									
Depreciated									
Like Real									
TOTAL CURRENT									
TOTAL DELINQUENT									
TOTAL COLLECTED									
<b>REIMBURSEMENTS</b>									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
<b>TOTAL DISTRIBUTION</b>									
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees									
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
HEALTH WITHHELD									
BOARD OF ELECTIONS-CHARGEBAI									
TOTAL DEDUCTIONS									
<b>BALANCES</b>									
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>									

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	2012	2015	2015	2015	2015
SOURCE OF RECEIPTS	EMERGENCY	2015 BOND	CLASSROOM	FACILITIES	TOTALS
	(\$1,900,000) 3.20	(\$31,004,877) 2.35	0.50	0.50	
<b>REAL PROPERTY</b>					
Depreciated					
Like Real					
TOTAL CURRENT					
TOTAL DELINQUENT					
TOTAL COLLECTED					
<b>REIMBURSEMENTS</b>					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
<b>TOTAL DISTRIBUTION</b>					
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees					
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
HEALTH WITHHELD					
BOARD OF ELECTIONS-CHARGEBAI					
TOTAL DEDUCTIONS					
<b>BALANCES</b>					
Less Refunds					
Less Advances					
<b>NET DISTRIBUTION</b>					

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR WILMINGTON CSD

SOURCE OF RECEIPTS	GENERAL FUND 4.20	PERMANENT IMPROVEMENT 0.20	1976 CURRENT EXPENSE 15.40	1979 CURRENT EXPENSE 5.00	TOTALS
<b>REAL PROPERTY</b>					
Depreciated	533.13	25.43	1,954.61	634.66	3,147.83
Like Real	2,865.88	136.74	8,153.67	2,649.14	13,805.43
TOTAL CURRENT	3,399.01	162.17	10,108.28	3,283.80	16,953.26
TOTAL DELINQUENT	567.62	27.04	1,675.72	544.25	2,814.63
TOTAL COLLECTED	3,966.63	189.21	11,784.00	3,828.05	19,767.89
<b>REIMBURSEMENTS</b>					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
<b>TOTAL DISTRIBUTION</b>	3,966.63	189.21	11,784.00	3,828.05	19,767.89
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	276.35	13.16	821.00	266.69	1,377.20
DETAC Fee	56.75	2.72	167.58	54.41	281.46
Delinquent Advertising	33.41				33.41
Tax Collector Salary					
HEALTH WITHHELD					
BOARD OF ELECTIONS-CHARGEBAI					
TOTAL DEDUCTIONS	366.51	15.88	988.58	321.10	1,692.07
BALANCES	3,600.12	173.33	10,795.42	3,506.95	18,075.82
Less Refunds	34.31	1.64	97.60	31.71	165.26
Less Advances					
<b>NET DISTRIBUTION</b>	3,565.81	171.69	10,697.82	3,475.24	17,910.56

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TERENCE G. HABERMEHL

COUNTY AUDITOR

*Danette L. Garringer*

DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR GREAT OAKS JVSD

SOURCE OF RECEIPTS	1999 CURRENT EXPENSE 2.70	TOTALS
<b>REAL PROPERTY</b>		
Depreciated	1,007.12	1,007.12
Like Real	4,554.37	4,554.37
TOTAL CURRENT	5,561.49	5,561.49
TOTAL DELINQUENT	1,196.38	1,196.38
TOTAL COLLECTED	6,757.87	6,757.87
<b>REIMBURSEMENTS</b>		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
<b>TOTAL DISTRIBUTION</b>	6,757.87	6,757.87
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	470.80	470.80
DETAC Fee	119.64	119.64
Delinquent Advertising		
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI		
TOTAL DEDUCTIONS	590.44	590.44
BALANCES	6,167.43	6,167.43
Less Refunds	35.10	35.10
Less Advances		
<b>NET DISTRIBUTION</b>	6,132.33	6,132.33

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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
<b>REAL PROPERTY</b>						
Depreciated	0.18	0.18	0.45	0.23	0.20	1.24
Like Real	3.13	3.13	7.90	2.53	5.33	22.02
TOTAL CURRENT	3.31	3.31	8.35	2.76	5.53	23.26
TOTAL DELINQUENT						
TOTAL COLLECTED	3.31	3.31	8.35	2.76	5.53	23.26
<b>REIMBURSEMENTS</b>						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
<b>TOTAL DISTRIBUTION</b>	3.31	3.31	8.35	2.76	5.53	23.26
<b>DEDUCTIONS</b>						
Aud. And Treas. Fees	0.23	0.23	0.59	0.18	0.38	1.61
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
HEALTH WITHHELD						
BOARD OF ELECTIONS-CHARGEBAI						
TOTAL DEDUCTIONS	0.23	0.23	0.59	0.18	0.38	1.61
BALANCES	3.08	3.08	7.76	2.58	5.15	21.65
Less Refunds						
Less Advances						
<b>NET DISTRIBUTION</b>	3.08	3.08	7.76	2.58	5.15	21.65

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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
<b>REAL PROPERTY</b>				
Depreciated				
Like Real				
TOTAL CURRENT				
TOTAL DELINQUENT				
TOTAL COLLECTED				
<b>REIMBURSEMENTS</b>				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
<b>TOTAL DISTRIBUTION</b>				
<b>DEDUCTIONS</b>				
Aud. And Treas. Fees				
DETAC Fee				
Delinquent Advertising				
Tax Collector Salary				
HEALTH WITHHELD				
BOARD OF ELECTIONS-CHARGEBAI				
TOTAL DEDUCTIONS				
<b>BALANCES</b>				
Less Refunds				
Less Advances				
<b>NET DISTRIBUTION</b>				

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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 HOME SETTLEMENT TAX YEAR 2025, 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
<b>REAL PROPERTY</b>				
Depreciated	23.13	12.84	59.16	95.13
Like Real	55.76	31.00	229.24	316.00
TOTAL CURRENT	78.89	43.84	288.40	411.13
TOTAL DELINQUENT	32.45	18.00	50.38	100.83
TOTAL COLLECTED	111.34	61.84	338.78	511.96
<b>REIMBURSEMENTS</b>				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
<b>TOTAL DISTRIBUTION</b>	111.34	61.84	338.78	511.96
<b>DEDUCTIONS</b>				
Aud. And Treas. Fees	7.77	4.29	23.61	35.67
DETAC Fee	3.23	1.80	5.04	10.07
Delinquent Advertising	1.13			1.13
Tax Collector Salary				
HEALTH WITHHELD				
BOARD OF ELECTIONS-CHARGEBAI				
TOTAL DEDUCTIONS	12.13	6.09	28.65	46.87
BALANCES	99.21	55.75	310.13	465.09
Less Refunds	7.02	3.90	37.94	48.86
Less Advances				
<b>NET DISTRIBUTION</b>	92.19	51.85	272.19	416.23

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AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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
<b>REAL PROPERTY</b>					
Depreciated	26.62	10.26	90.00	51.17	178.05
Like Real	94.60	36.45	240.68	153.39	525.12
TOTAL CURRENT	121.22	46.71	330.68	204.56	703.17
TOTAL DELINQUENT	15.38	5.92	38.40	24.48	84.18
TOTAL COLLECTED	136.60	52.63	369.08	229.04	787.35
<b>REIMBURSEMENTS</b>					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
<b>TOTAL DISTRIBUTION</b>	136.60	52.63	369.08	229.04	787.35
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	9.51	3.66	25.71	15.96	54.84
DETAC Fee	1.53	0.60	3.84	2.44	8.41
Delinquent Advertising	3.75				3.75
Tax Collector Salary					
HEALTH WITHHELD					
BOARD OF ELECTIONS-CHARGEBAI					
TOTAL DEDUCTIONS	14.79	4.26	29.55	18.40	67.00
BALANCES	121.81	48.37	339.53	210.64	720.35
Less Refunds					
Less Advances					
<b>NET DISTRIBUTION</b>	121.81	48.37	339.53	210.64	720.35

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AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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	
<b>REAL PROPERTY</b>							
Depreciated	40.74	43.55	47.53	50.95	67.94	203.79	454.50
Like Real	149.70	164.22	82.48	89.39	119.37	556.85	1,162.01
TOTAL CURRENT	190.44	207.77	130.01	140.34	187.31	760.64	1,616.51
TOTAL DELINQUENT	39.63	46.26	35.74	38.43	51.22	177.42	388.70
TOTAL COLLECTED	230.07	254.03	165.75	178.77	238.53	938.06	2,005.21
<b>REIMBURSEMENTS</b>							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
<b>TOTAL DISTRIBUTION</b>	230.07	254.03	165.75	178.77	238.53	938.06	2,005.21
<b>DEDUCTIONS</b>							
Aud. And Treas. Fees	16.03	17.70	11.54	12.47	16.63	65.36	139.73
DETAC Fee	3.98	4.62	3.57	3.84	5.12	17.77	38.90
Delinquent Advertising	0.44						0.44
Tax Collector Salary							
HEALTH WITHHELD							
BOARD OF ELECTIONS-CHARGEBAI							
TOTAL DEDUCTIONS	20.45	22.32	15.11	16.31	21.75	83.13	179.07
BALANCES	209.62	231.71	150.64	162.46	216.78	854.93	1,826.14
Less Refunds							
Less Advances							
<b>NET DISTRIBUTION</b>	209.62	231.71	150.64	162.46	216.78	854.93	1,826.14

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR GREEN TWP

SOURCE OF RECEIPTS	GENERAL FUND	
	2.60	TOTALS
<b>REAL PROPERTY</b>		
Depreciated	93.60	93.60
Like Real	862.93	862.93
TOTAL CURRENT	956.53	956.53
TOTAL DELINQUENT	115.11	115.11
TOTAL COLLECTED	1,071.64	1,071.64
<b>REIMBURSEMENTS</b>		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
<b>TOTAL DISTRIBUTION</b>	1,071.64	1,071.64
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	74.64	74.64
DETAC Fee	11.51	11.51
Delinquent Advertising	14.35	14.35
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI		
TOTAL DEDUCTIONS	100.50	100.50
BALANCES	971.14	971.14
Less Refunds		
Less Advances		
<b>NET DISTRIBUTION</b>	971.14	971.14

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AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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
<b>REAL PROPERTY</b>				
Depreciated	8.34	11.47	74.20	94.01
Like Real	93.23	128.03	434.79	656.05
TOTAL CURRENT	101.57	139.50	508.99	750.06
TOTAL DELINQUENT	11.39	15.61	53.07	80.07
TOTAL COLLECTED	112.96	155.11	562.06	830.13
<b>REIMBURSEMENTS</b>				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
<b>TOTAL DISTRIBUTION</b>	112.96	155.11	562.06	830.13
<b>DEDUCTIONS</b>				
Aud. And Treas. Fees	7.86	10.82	39.16	57.84
DETAC Fee	1.13	1.56	5.31	8.00
Delinquent Advertising		4.59		4.59
Tax Collector Salary				
HEALTH WITHHELD				
BOARD OF ELECTIONS-CHARGEBAI				
TOTAL DEDUCTIONS	8.99	16.97	44.47	70.43
BALANCES	103.97	138.14	517.59	759.70
Less Refunds				
Less Advances				
<b>NET DISTRIBUTION</b>	103.97	138.14	517.59	759.70

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AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR LIBERTY TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.50	ROAD AND BRIDGE 1.70	TOTALS
<b>REAL PROPERTY</b>			
Depreciated	9.00	30.58	39.58
Like Real	43.14	145.67	188.81
TOTAL CURRENT	52.14	176.25	228.39
TOTAL DELINQUENT	0.12	0.41	0.53
TOTAL COLLECTED	52.26	176.66	228.92
<b>REIMBURSEMENTS</b>			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
<b>TOTAL DISTRIBUTION</b>	52.26	176.66	228.92
<b>DEDUCTIONS</b>			
Aud. And Treas. Fees	3.65	12.31	15.96
DETAC Fee	0.01	0.04	0.05
Delinquent Advertising	0.07		0.07
Tax Collector Salary			
HEALTH WITHHELD			
BOARD OF ELECTIONS-CHARGEBAI			
TOTAL DEDUCTIONS	3.73	12.35	16.08
<b>BALANCES</b>	48.53	164.31	212.84
Less Refunds			
Less Advances			
<b>NET DISTRIBUTION</b>	48.53	164.31	212.84

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AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR MARION TWP

SOURCE OF RECEIPTS	2020			TOTALS
	GENERAL FUND 0.60	ROAD AND BRIDGE 0.70	AMBULANCE & E.M.S. 5.50	
<b>REAL PROPERTY</b>				
Depreciated	3.28	1.66	30.04	34.98
Like Real	75.35	59.29	456.77	591.41
TOTAL CURRENT	78.63	60.95	486.81	626.39
TOTAL DELINQUENT	23.00		140.34	163.34
TOTAL COLLECTED	101.63	60.95	627.15	789.73
<b>REIMBURSEMENTS</b>				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
<b>TOTAL DISTRIBUTION</b>	101.63	60.95	627.15	789.73
<b>DEDUCTIONS</b>				
Aud. And Treas. Fees	7.08	4.25	43.68	55.01
DETAC Fee	2.29		14.04	16.33
Delinquent Advertising	1.40			1.40
Tax Collector Salary				
HEALTH WITHHELD				
BOARD OF ELECTIONS-CHARGEBAI				
TOTAL DEDUCTIONS	10.77	4.25	57.72	72.74
BALANCES	90.86	56.70	569.43	716.99
Less Refunds				
Less Advances				
<b>NET DISTRIBUTION</b>	90.86	56.70	569.43	716.99

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AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR RICHLAND TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.60	ROAD AND BRIDGE 0.70	2018 CEMETERY 1.00	TOTALS
<b>REAL PROPERTY</b>				
Depreciated	20.32	3.67	33.89	57.88
Like Real	330.53	38.76	419.75	789.04
TOTAL CURRENT	350.85	42.43	453.64	846.92
TOTAL DELINQUENT	72.34	14.61	95.60	182.55
TOTAL COLLECTED	423.19	57.04	549.24	1,029.47
<b>REIMBURSEMENTS</b>				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
<b>TOTAL DISTRIBUTION</b>	423.19	57.04	549.24	1,029.47
<b>DEDUCTIONS</b>				
Aud. And Treas. Fees	29.47	3.97	38.28	71.72
DETAC Fee	7.25	1.47	9.54	18.26
Delinquent Advertising	4.21			4.21
Tax Collector Salary				
HEALTH WITHHELD				
BOARD OF ELECTIONS-CHARGEBAI				
TOTAL DEDUCTIONS	40.93	5.44	47.82	94.19
BALANCES	382.26	51.60	501.42	935.28
Less Refunds				
Less Advances				
<b>NET DISTRIBUTION</b>	382.26	51.60	501.42	935.28

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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
<b>REAL PROPERTY</b>				
Depreciated	3.44	17.23	103.32	123.99
Like Real	6.54	32.56	103.86	142.96
TOTAL CURRENT	9.98	49.79	207.18	266.95
TOTAL DELINQUENT	0.13	0.68	2.17	2.98
TOTAL COLLECTED	10.11	50.47	209.35	269.93
<b>REIMBURSEMENTS</b>				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
<b>TOTAL DISTRIBUTION</b>	10.11	50.47	209.35	269.93
<b>DEDUCTIONS</b>				
Aud. And Treas. Fees	0.70	3.52	14.58	18.80
DETAC Fee	0.01	0.07	0.21	0.29
Delinquent Advertising				
Tax Collector Salary				
HEALTH WITHHELD				
BOARD OF ELECTIONS-CHARGEBAI				
TOTAL DEDUCTIONS	0.71	3.59	14.79	19.09
BALANCES	9.40	46.88	194.56	250.84
Less Refunds				
Less Advances				
<b>NET DISTRIBUTION</b>	9.40	46.88	194.56	250.84

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AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR VERNON TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.60	ROAD AND BRIDGE 0.70	1996 CEMETERY 0.50	TOTALS
<b>REAL PROPERTY</b>				
Depreciated	42.80	46.32	35.62	124.74
Like Real	119.31	122.77	29.62	271.70
TOTAL CURRENT	162.11	169.09	65.24	396.44
TOTAL DELINQUENT	61.92	71.87	32.11	165.90
TOTAL COLLECTED	224.03	240.96	97.35	562.34
<b>REIMBURSEMENTS</b>				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
<b>TOTAL DISTRIBUTION</b>	224.03	240.96	97.35	562.34
<b>DEDUCTIONS</b>				
Aud. And Treas. Fees	15.61	16.79	6.77	39.17
DETAC Fee	6.20	7.19	3.21	16.60
Delinquent Advertising	2.35			2.35
Tax Collector Salary				
HEALTH WITHHELD				
BOARD OF ELECTIONS-CHARGEBAI				
TOTAL DEDUCTIONS	24.16	23.98	9.98	58.12
BALANCES	199.87	216.98	87.37	504.22
Less Refunds	0.94	1.10	0.24	2.28
Less Advances				
<b>NET DISTRIBUTION</b>	198.93	215.88	87.13	501.94

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TERENCE G. HABERMEHL

COUNTY AUDITOR

*Danette L. Garringer*

DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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
<b>REAL PROPERTY</b>							
Depreciated	48.14	6.02	14.53	43.83	46.78	24.78	184.08
Like Real	127.05	15.87	38.28	37.77	63.13	50.34	332.44
TOTAL CURRENT	175.19	21.89	52.81	81.60	109.91	75.12	516.52
TOTAL DELINQUENT	97.80	12.17	29.49	38.46	55.91	40.88	274.71
TOTAL COLLECTED	272.99	34.06	82.30	120.06	165.82	116.00	791.23
<b>REIMBURSEMENTS</b>							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
<b>TOTAL DISTRIBUTION</b>	272.99	34.06	82.30	120.06	165.82	116.00	791.23
<b>DEDUCTIONS</b>							
Aud. And Treas. Fees	19.02	2.37	5.75	8.36	11.56	8.08	55.14
DETAC Fee	9.77	1.23	2.95	3.84	5.58	4.09	27.46
Delinquent Advertising	3.91						3.91
Tax Collector Salary							
HEALTH WITHHELD							
BOARD OF ELECTIONS-CHARGEBAI							
TOTAL DEDUCTIONS	32.70	3.60	8.70	12.20	17.14	12.17	86.51
BALANCES	240.29	30.46	73.60	107.86	148.68	103.83	704.72
Less Refunds							
Less Advances							
<b>NET DISTRIBUTION</b>	240.29	30.46	73.60	107.86	148.68	103.83	704.72

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AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR WAYNE TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.30	ROAD AND BRIDGE 1.00	2013 CEMETERY 1.00	TOTALS
<b>REAL PROPERTY</b>				
Depreciated	12.51	9.63	9.63	31.77
Like Real	37.17	28.63	15.38	81.18
TOTAL CURRENT	49.68	38.26	25.01	112.95
TOTAL DELINQUENT				
TOTAL COLLECTED	49.68	38.26	25.01	112.95
<b>REIMBURSEMENTS</b>				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
<b>TOTAL DISTRIBUTION</b>	49.68	38.26	25.01	112.95
<b>DEDUCTIONS</b>				
Aud. And Treas. Fees	3.46	2.66	1.75	7.87
DETAC Fee				
Delinquent Advertising	4.91			4.91
Tax Collector Salary				
HEALTH WITHHELD				
BOARD OF ELECTIONS-CHARGEBAI				
TOTAL DEDUCTIONS	8.37	2.66	1.75	12.78
BALANCES	41.31	35.60	23.26	100.17
Less Refunds				
Less Advances				
<b>NET DISTRIBUTION</b>	41.31	35.60	23.26	100.17

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AUDITOR'S OFFICE, CLINTON COUNTY  
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR WILSON TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.80	ROAD AND BRIDGE 0.80	TOTALS
<b>REAL PROPERTY</b>			
Depreciated	22.82	10.16	32.98
Like Real	33.67	14.94	48.61
TOTAL CURRENT	56.49	25.10	81.59
TOTAL DELINQUENT	10.38	4.61	14.99
TOTAL COLLECTED	66.87	29.71	96.58
<b>REIMBURSEMENTS</b>			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
<b>TOTAL DISTRIBUTION</b>	66.87	29.71	96.58
<b>DEDUCTIONS</b>			
Aud. And Treas. Fees	4.66	2.06	6.72
DETAC Fee	1.04	0.47	1.51
Delinquent Advertising	2.87		2.87
Tax Collector Salary			
HEALTH WITHHELD			
BOARD OF ELECTIONS-CHARGEBAI			
TOTAL DEDUCTIONS	8.57	2.53	11.10
BALANCES	58.30	27.18	85.48
Less Refunds			
Less Advances			
<b>NET DISTRIBUTION</b>	58.30	27.18	85.48

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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
<b>REAL PROPERTY</b>						
Depreciated	0.56	5.08	1.48	12.40	9.30	28.82
Like Real	7.43	66.74	19.61	52.81	69.48	216.07
TOTAL CURRENT	7.99	71.82	21.09	65.21	78.78	244.89
TOTAL DELINQUENT	6.93	62.82	18.39	49.64	65.02	202.80
TOTAL COLLECTED	14.92	134.64	39.48	114.85	143.80	447.69
<b>REIMBURSEMENTS</b>						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
<b>TOTAL DISTRIBUTION</b>	14.92	134.64	39.48	114.85	143.80	447.69
<b>DEDUCTIONS</b>						
Aud. And Treas. Fees	1.04	9.37	2.75	8.01	10.02	31.19
DETAC Fee	0.69	6.28	1.84	4.96	6.51	20.28
Delinquent Advertising		2.83	0.83			3.66
Tax Collector Salary						
HEALTH WITHHELD						
BOARD OF ELECTIONS-CHARGEBAI						
TOTAL DEDUCTIONS	1.73	18.48	5.42	12.97	16.53	55.13
BALANCES	13.19	116.16	34.06	101.88	127.27	392.56
Less Refunds						
Less Advances						
<b>NET DISTRIBUTION</b>	13.19	116.16	34.06	101.88	127.27	392.56

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR CLARKSVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND	
	1.40	TOTALS
<b>REAL PROPERTY</b>		
Depreciated	7.09	7.09
Like Real	32.61	32.61
TOTAL CURRENT	39.70	39.70
TOTAL DELINQUENT	0.77	0.77
TOTAL COLLECTED	40.47	40.47
<b>REIMBURSEMENTS</b>		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
<b>TOTAL DISTRIBUTION</b>	40.47	40.47
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	2.82	2.82
DETAC Fee	0.08	0.08
Delinquent Advertising	0.68	0.68
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI		
TOTAL DEDUCTIONS	3.58	3.58
<b>BALANCES</b>	36.89	36.89
Less Refunds		
Less Advances		
<b>NET DISTRIBUTION</b>	36.89	36.89

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR HARVEYSBURG CORP

SOURCE OF RECEIPTS	GENERAL FUND 1.00	2020 STREET MAINTENANCE 2.50	TOTALS
<b>REAL PROPERTY</b>			
Depreciated			
Like Real			
TOTAL CURRENT			
TOTAL DELINQUENT			
TOTAL COLLECTED			
<b>REIMBURSEMENTS</b>			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
<b>TOTAL DISTRIBUTION</b>			
<b>DEDUCTIONS</b>			
Aud. And Treas. Fees			
DETAC Fee			
Delinquent Advertising			
Tax Collector Salary			
HEALTH WITHHELD			
BOARD OF ELECTIONS-CHARGEBAI			
TOTAL DEDUCTIONS			
<b>BALANCES</b>			
Less Refunds			
Less Advances			
<b>NET DISTRIBUTION</b>			

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AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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
<b>REAL PROPERTY</b>							
Depreciated							
Like Real							
TOTAL CURRENT							
TOTAL DELINQUENT							
TOTAL COLLECTED							
<b>REIMBURSEMENTS</b>							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
<b>TOTAL DISTRIBUTION</b>							
<b>DEDUCTIONS</b>							
Aud. And Treas. Fees							
DETAC Fee							
Delinquent Advertising							
Tax Collector Salary							
HEALTH WITHHELD							
BOARD OF ELECTIONS-CHARGEBAI							
TOTAL DEDUCTIONS							
<b>BALANCES</b>							
Less Refunds							
Less Advances							
<b>NET DISTRIBUTION</b>							

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR MARTINSVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND	
	2.00	TOTALS
<b>REAL PROPERTY</b>		
Depreciated	11.36	11.36
Like Real	29.52	29.52
TOTAL CURRENT	40.88	40.88
TOTAL DELINQUENT		
TOTAL COLLECTED	40.88	40.88
<b>REIMBURSEMENTS</b>		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
<b>TOTAL DISTRIBUTION</b>	40.88	40.88
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	2.85	2.85
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI		
TOTAL DEDUCTIONS	2.85	2.85
BALANCES	38.03	38.03
Less Refunds		
Less Advances		
<b>NET DISTRIBUTION</b>	38.03	38.03

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AUDITOR'S OFFICE, CLINTON COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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
<b>REAL PROPERTY</b>					
Depreciated					
Like Real	11.18	17.58	17.58	6.85	53.19
TOTAL CURRENT	11.18	17.58	17.58	6.85	53.19
TOTAL DELINQUENT					
TOTAL COLLECTED	11.18	17.58	17.58	6.85	53.19
<b>REIMBURSEMENTS</b>					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
<b>TOTAL DISTRIBUTION</b>	11.18	17.58	17.58	6.85	53.19
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	0.79	1.22	1.22	0.48	3.71
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
HEALTH WITHHELD					
BOARD OF ELECTIONS-CHARGEBAI					
TOTAL DEDUCTIONS	0.79	1.22	1.22	0.48	3.71
BALANCES	10.39	16.36	16.36	6.37	49.48
Less Refunds					
Less Advances					
<b>NET DISTRIBUTION</b>	10.39	16.36	16.36	6.37	49.48

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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
<b>REAL PROPERTY</b>				
Depreciated	31.41	99.95	165.63	296.99
Like Real	288.34	606.37	1,004.85	1,899.56
TOTAL CURRENT	319.75	706.32	1,170.48	2,196.55
TOTAL DELINQUENT	48.70	102.45	169.76	320.91
TOTAL COLLECTED	368.45	808.77	1,340.24	2,517.46
<b>REIMBURSEMENTS</b>				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
<b>TOTAL DISTRIBUTION</b>	368.45	808.77	1,340.24	2,517.46
<b>DEDUCTIONS</b>				
Aud. And Treas. Fees	25.67	56.35	93.37	175.39
DETAC Fee	4.88	10.24	16.97	32.09
Delinquent Advertising	5.81			5.81
Tax Collector Salary				
HEALTH WITHHELD				
BOARD OF ELECTIONS-CHARGEBAI				
TOTAL DEDUCTIONS	36.36	66.59	110.34	213.29
BALANCES	332.09	742.18	1,229.90	2,304.17
Less Refunds				
Less Advances				
<b>NET DISTRIBUTION</b>	332.09	742.18	1,229.90	2,304.17

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AUDITOR'S OFFICE, CLINTON COUNTY  
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 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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
<b>REAL PROPERTY</b>						
Depreciated						
Like Real	1.26	0.66	0.24	0.46	1.02	3.64
TOTAL CURRENT	1.26	0.66	0.24	0.46	1.02	3.64
TOTAL DELINQUENT						
TOTAL COLLECTED	1.26	0.66	0.24	0.46	1.02	3.64
<b>REIMBURSEMENTS</b>						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
<b>TOTAL DISTRIBUTION</b>	1.26	0.66	0.24	0.46	1.02	3.64
<b>DEDUCTIONS</b>						
Aud. And Treas. Fees	0.09	0.05	0.01	0.03	0.07	0.25
DETAC Fee						
Delinquent Advertising	0.18					0.18
Tax Collector Salary						
HEALTH WITHHELD						
BOARD OF ELECTIONS-CHARGEBAI						
TOTAL DEDUCTIONS	0.27	0.05	0.01	0.03	0.07	0.43
BALANCES	0.99	0.61	0.23	0.43	0.95	3.21
Less Refunds						
Less Advances						
<b>NET DISTRIBUTION</b>	0.99	0.61	0.23	0.43	0.95	3.21

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 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR SABINA CORP

SOURCE OF RECEIPTS	GENERAL FUND 1.40	POLICE PENSION 0.80	1998 CURRENT EXPENSE 1.40	TOTALS
<b>REAL PROPERTY</b>				
Depreciated	40.10	22.92	40.10	103.12
Like Real	693.76	396.18	318.13	1,408.07
TOTAL CURRENT	733.86	419.10	358.23	1,511.19
TOTAL DELINQUENT	139.65	79.77	72.07	291.49
TOTAL COLLECTED	873.51	498.87	430.30	1,802.68
<b>REIMBURSEMENTS</b>				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
<b>TOTAL DISTRIBUTION</b>	873.51	498.87	430.30	1,802.68
<b>DEDUCTIONS</b>				
Aud. And Treas. Fees	60.87	34.75	29.98	125.60
DETAC Fee	13.96	7.97	7.20	29.13
Delinquent Advertising	9.82			9.82
Tax Collector Salary				
HEALTH WITHHELD				
BOARD OF ELECTIONS-CHARGEBAI				
TOTAL DEDUCTIONS	84.65	42.72	37.18	164.55
BALANCES	788.86	456.15	393.12	1,638.13
Less Refunds				
Less Advances				
<b>NET DISTRIBUTION</b>	788.86	456.15	393.12	1,638.13

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 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR WILMINGTON CITY

SOURCE OF RECEIPTS	GENERAL FUND 2.00	POLICE PENSION 0.30	SINKING FUND AND BOND RETIREME 0.30	1993 FIRE & E.M.S. 1.00	EMERGENCY MEDICAL SERVICE 1.00	2000 FIRE & E.M.S. 1.25	2000 POLICE 1.25	2005 RECREATIONAL 1.25	2021 CEMETERY 1.00
<b>REAL PROPERTY</b>									
Depreciated	23.54	3.53	3.53	11.79	11.79	14.70	14.70	14.70	11.79
Like Real	585.18	87.79	87.79	94.51	126.56	194.84	194.84	204.45	242.91
<b>TOTAL CURRENT</b>	<b>608.72</b>	<b>91.32</b>	<b>91.32</b>	<b>106.30</b>	<b>138.35</b>	<b>209.54</b>	<b>209.54</b>	<b>219.15</b>	<b>254.70</b>
TOTAL DELINQUENT	86.47	12.97	12.97	15.07	19.61	29.77	29.77	31.09	36.30
<b>TOTAL COLLECTED</b>	<b>695.19</b>	<b>104.29</b>	<b>104.29</b>	<b>121.37</b>	<b>157.96</b>	<b>239.31</b>	<b>239.31</b>	<b>250.24</b>	<b>291.00</b>
<b>REIMBURSEMENTS</b>									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
<b>TOTAL REIMBURSEMENTS</b>									
<b>TOTAL DISTRIBUTION</b>	<b>695.19</b>	<b>104.29</b>	<b>104.29</b>	<b>121.37</b>	<b>157.96</b>	<b>239.31</b>	<b>239.31</b>	<b>250.24</b>	<b>291.00</b>
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	48.43	7.26	7.26	8.45	11.00	16.67	16.67	17.44	20.27
DETAC Fee	8.66	1.29	1.29	1.50	1.97	2.97	2.97	3.10	3.62
Delinquent Advertising	10.11								
Tax Collector Salary									
HEALTH WITHHELD									
BOARD OF ELECTIONS-CHARGEBAI									
<b>TOTAL DEDUCTIONS</b>	<b>67.20</b>	<b>8.55</b>	<b>8.55</b>	<b>9.95</b>	<b>12.97</b>	<b>19.64</b>	<b>19.64</b>	<b>20.54</b>	<b>23.89</b>
<b>BALANCES</b>	<b>627.99</b>	<b>95.74</b>	<b>95.74</b>	<b>111.42</b>	<b>144.99</b>	<b>219.67</b>	<b>219.67</b>	<b>229.70</b>	<b>267.11</b>
Less Refunds	16.34	2.46	2.46	2.63	3.52	5.42	5.42	5.71	6.73
Less Advances									
<b>NET DISTRIBUTION</b>	<b>611.65</b>	<b>93.28</b>	<b>93.28</b>	<b>108.79</b>	<b>141.47</b>	<b>214.25</b>	<b>214.25</b>	<b>223.99</b>	<b>260.38</b>

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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 HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR WILMINGTON CITY

SOURCE OF RECEIPTS	TOTALS
<b>REAL PROPERTY</b>	
Depreciated	110.07
Like Real	1,818.87
TOTAL CURRENT	1,928.94
TOTAL DELINQUENT	274.02
TOTAL COLLECTED	2,202.96
<b>REIMBURSEMENTS</b>	
Non-Business Credit	
Non-Business Credit Delinquent	
Owner-Occupancy Credit	
Owner-Occupancy Credit Delinquent	
Homestead	
Homestead Delinquent	
TOTAL REIMBURSEMENTS	
<b>TOTAL DISTRIBUTION</b>	<b>2,202.96</b>
<b>DEDUCTIONS</b>	
Aud. And Treas. Fees	153.45
DETAC Fee	27.37
Delinquent Advertising	10.11
Tax Collector Salary	
HEALTH WITHHELD	
BOARD OF ELECTIONS-CHARGEBAI	
TOTAL DEDUCTIONS	190.93
<b>BALANCES</b>	<b>2,012.03</b>
Less Refunds	50.69
Less Advances	
<b>NET DISTRIBUTION</b>	<b>1,961.34</b>

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR BLAN-MARION TWP. JNT FIRE DIST

SOURCE OF RECEIPTS	2002 CURRENT EXPENSE 3.55	TOTALS
<b>REAL PROPERTY</b>		
Depreciated	19.38	19.38
Like Real	197.80	197.80
TOTAL CURRENT	217.18	217.18
TOTAL DELINQUENT	60.49	60.49
TOTAL COLLECTED	277.67	277.67
<b>REIMBURSEMENTS</b>		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
<b>TOTAL DISTRIBUTION</b>	<b>277.67</b>	<b>277.67</b>
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	19.35	19.35
DETAC Fee	6.04	6.04
Delinquent Advertising	3.69	3.69
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI		
TOTAL DEDUCTIONS	29.08	29.08
<b>BALANCES</b>	<b>248.59</b>	<b>248.59</b>
Less Refunds		
Less Advances		
<b>NET DISTRIBUTION</b>	<b>248.59</b>	<b>248.59</b>

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR BLANCHESTER LIBRARY DISTRICT

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE 2.00	TOTALS
<b>REAL PROPERTY</b>		
Depreciated	39.20	39.20
Like Real	261.68	261.68
TOTAL CURRENT	300.88	300.88
TOTAL DELINQUENT	56.99	56.99
TOTAL COLLECTED	357.87	357.87
<b>REIMBURSEMENTS</b>		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
<b>TOTAL DISTRIBUTION</b>	357.87	357.87
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	24.96	24.96
DETAC Fee	5.71	5.71
Delinquent Advertising	8.78	8.78
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI		
TOTAL DEDUCTIONS	39.45	39.45
<b>BALANCES</b>	318.42	318.42
Less Refunds		
Less Advances		
<b>NET DISTRIBUTION</b>	318.42	318.42

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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
<b>REAL PROPERTY</b>			
Depreciated	154.81	90.02	244.83
Like Real	1,098.91	639.04	1,737.95
TOTAL CURRENT	1,253.72	729.06	1,982.78
TOTAL DELINQUENT	144.36	83.94	228.30
TOTAL COLLECTED	1,398.08	813.00	2,211.08
<b>REIMBURSEMENTS</b>			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
<b>TOTAL DISTRIBUTION</b>	1,398.08	813.00	2,211.08
<b>DEDUCTIONS</b>			
Aud. And Treas. Fees	97.42	56.66	154.08
DETAC Fee	14.44	8.40	22.84
Delinquent Advertising	18.02	10.47	28.49
Tax Collector Salary			
HEALTH WITHHELD			
BOARD OF ELECTIONS-CHARGEBAI			
TOTAL DEDUCTIONS	129.88	75.53	205.41
BALANCES	1,268.20	737.47	2,005.67
Less Refunds			
Less Advances			
<b>NET DISTRIBUTION</b>	1,268.20	737.47	2,005.67

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR CLINTON-WARREN JNT FIRE &  
RESCUE

SOURCE OF RECEIPTS	2020 FIRE & E.M.S. 6.50	TOTALS
<b>REAL PROPERTY</b>		
Depreciated	571.13	571.13
Like Real	992.86	992.86
TOTAL CURRENT	1,563.99	1,563.99
TOTAL DELINQUENT	745.74	745.74
TOTAL COLLECTED	2,309.73	2,309.73
<b>REIMBURSEMENTS</b>		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
<b>TOTAL DISTRIBUTION</b>	2,309.73	2,309.73
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	160.91	160.91
DETAC Fee	74.56	74.56
Delinquent Advertising	26.05	26.05
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI		
TOTAL DEDUCTIONS	261.52	261.52
BALANCES	2,048.21	2,048.21
Less Refunds	7.50	7.50
Less Advances		
<b>NET DISTRIBUTION</b>	2,040.71	2,040.71

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR LYNCHBURG AREA JNT FIRE & AMB

DIST

SOURCE OF RECEIPTS	2023 FIRE & EMS 5.50	TOTALS
<b>REAL PROPERTY</b>		
Depreciated		
Like Real		
<hr/>		
TOTAL CURRENT		
TOTAL DELINQUENT		
<hr/>		
TOTAL COLLECTED		
<hr/>		
<b>REIMBURSEMENTS</b>		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
<hr/>		
TOTAL REIMBURSEMENTS		
<hr/>		
<b>TOTAL DISTRIBUTION</b>		
<hr/>		
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees		
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI		
<hr/>		
TOTAL DEDUCTIONS		
<hr/>		
<b>BALANCES</b>		
Less Refunds		
Less Advances		
<hr/>		
<b>NET DISTRIBUTION</b>		

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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
<b>REAL PROPERTY</b>				
Depreciated	21.58	62.26	54.68	138.52
Like Real	116.76	228.78	295.80	641.34
<b>TOTAL CURRENT</b>	<b>138.34</b>	<b>291.04</b>	<b>350.48</b>	<b>779.86</b>
TOTAL DELINQUENT	0.32	0.64	0.83	1.79
<b>TOTAL COLLECTED</b>	<b>138.66</b>	<b>291.68</b>	<b>351.31</b>	<b>781.65</b>
<b>REIMBURSEMENTS</b>				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
<b>TOTAL REIMBURSEMENTS</b>				
<b>TOTAL DISTRIBUTION</b>	<b>138.66</b>	<b>291.68</b>	<b>351.31</b>	<b>781.65</b>
<b>DEDUCTIONS</b>				
Aud. And Treas. Fees	9.66	20.32	24.47	54.45
DETAC Fee	0.04	0.07	0.08	0.19
Delinquent Advertising	0.18			0.18
Tax Collector Salary				
HEALTH WITHHELD				
BOARD OF ELECTIONS-CHARGEBAI				
<b>TOTAL DEDUCTIONS</b>	<b>9.88</b>	<b>20.39</b>	<b>24.55</b>	<b>54.82</b>
<b>BALANCES</b>	<b>128.78</b>	<b>271.29</b>	<b>326.76</b>	<b>726.83</b>
Less Refunds				
Less Advances				
<b>NET DISTRIBUTION</b>	<b>128.78</b>	<b>271.29</b>	<b>326.76</b>	<b>726.83</b>

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR S.R.W.W. JFD #2

SOURCE OF RECEIPTS	2019 FIRE & E.M.S. 6.02	TOTALS
<b>REAL PROPERTY</b>		
Depreciated	338.30	338.30
Like Real	2,653.29	2,653.29
TOTAL CURRENT	2,991.59	2,991.59
TOTAL DELINQUENT	589.31	589.31
TOTAL COLLECTED	3,580.90	3,580.90
<b>REIMBURSEMENTS</b>		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
<b>TOTAL DISTRIBUTION</b>	3,580.90	3,580.90
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	249.48	249.48
DETAC Fee	58.93	58.93
Delinquent Advertising	58.33	58.33
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI		
TOTAL DEDUCTIONS	366.74	366.74
BALANCES	3,214.16	3,214.16
Less Refunds		
Less Advances		
<b>NET DISTRIBUTION</b>	3,214.16	3,214.16

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR SABINA LIBRARY DISTRICT

SOURCE OF RECEIPTS	2011 CURRENT EXPENSE 0.80	TOTALS
<b>REAL PROPERTY</b>		
Depreciated	67.38	67.38
Like Real	355.44	355.44
TOTAL CURRENT	422.82	422.82
TOTAL DELINQUENT	71.07	71.07
TOTAL COLLECTED	493.89	493.89
<b>REIMBURSEMENTS</b>		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
<b>TOTAL DISTRIBUTION</b>	493.89	493.89
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	34.39	34.39
DETAC Fee	7.09	7.09
Delinquent Advertising	7.43	7.43
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI		
TOTAL DEDUCTIONS	48.91	48.91
<b>BALANCES</b>	444.98	444.98
Less Refunds		
Less Advances		
<b>NET DISTRIBUTION</b>	444.98	444.98

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR WARREN-CLINTON COMM M  
HEALTH

SOURCE OF RECEIPTS	2002 CURRENT EXPENSE 1.00	TOTALS
<b>REAL PROPERTY</b>		
Depreciated	373.60	373.60
Like Real	1,081.99	1,081.99
<b>TOTAL CURRENT</b>	<b>1,455.59</b>	<b>1,455.59</b>
<b>TOTAL DELINQUENT</b>	<b>333.61</b>	<b>333.61</b>
<b>TOTAL COLLECTED</b>	<b>1,789.20</b>	<b>1,789.20</b>
<b>REIMBURSEMENTS</b>		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
<b>TOTAL REIMBURSEMENTS</b>		
<b>TOTAL DISTRIBUTION</b>	<b>1,789.20</b>	<b>1,789.20</b>
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	124.67	124.67
DETAC Fee	33.38	33.38
Delinquent Advertising	23.57	23.57
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI		
<b>TOTAL DEDUCTIONS</b>	<b>181.62</b>	<b>181.62</b>
<b>BALANCES</b>	<b>1,607.58</b>	<b>1,607.58</b>
Less Refunds	8.30	8.30
Less Advances		
<b>NET DISTRIBUTION</b>	<b>1,599.28</b>	<b>1,599.28</b>

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR WILMINGTON PUBLIC LIBRARY/CLINTON CTY

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE 1.00	TOTALS
<b>REAL PROPERTY</b>		
Depreciated	269.70	269.70
Like Real	595.31	595.31
<b>TOTAL CURRENT</b>	<b>865.01</b>	<b>865.01</b>
<b>TOTAL DELINQUENT</b>	<b>232.19</b>	<b>232.19</b>
<b>TOTAL COLLECTED</b>	<b>1,097.20</b>	<b>1,097.20</b>
<b>REIMBURSEMENTS</b>		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
<b>TOTAL REIMBURSEMENTS</b>		
<b>TOTAL DISTRIBUTION</b>	<b>1,097.20</b>	<b>1,097.20</b>
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	76.46	76.46
DETAC Fee	23.23	23.23
Delinquent Advertising	11.05	11.05
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI		
<b>TOTAL DEDUCTIONS</b>	<b>110.74</b>	<b>110.74</b>
<b>BALANCES</b>	<b>986.46</b>	<b>986.46</b>
Less Refunds	9.40	9.40
Less Advances		
<b>NET DISTRIBUTION</b>	<b>977.06</b>	<b>977.06</b>

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