

AUDITOR'S OFFICE, CLINTON COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 10140-CLINTON COUNTY

SOURCE OF RECEIPTS	GENERAL FUND	1997 MENTAL HEALTH & RETARDATION	2007 MENTAL HEALTH & RETARDATION	2007 SENIOR CITIZENS	2007 HEALTH	1995 CHILDREN SERVICES	2018 CHILDREN SERVICES		TOTALS
REAL PROPERTY									
Agr/Res	1,393,006.14	447,920.22	848,354.66	509,012.86	169,670.96	390,769.80	480,743.74		4,239,478.38
Com/Ind	282,555.32	170,791.08	213,488.89	128,093.36	42,697.80	162,251.54	101,921.57		1,101,799.56
All Other	116,248.44	77,498.95	96,873.69	58,124.21	19,374.74	73,623.99	42,624.47		484,368.49
TOTAL CURRENT	1,791,809.90	696,210.25	1,158,717.24	695,230.43	231,743.50	626,645.33	625,289.78		5,825,646.43
TOTAL DELINQUENT	95,456.41	40,788.60	63,362.14	38,017.21	12,672.39	37,258.03	35,893.76		323,448.54
TOTAL COLLECTED	1,887,266.31	736,998.85	1,222,079.38	733,247.64	244,415.89	663,903.36	661,183.54		6,149,094.97
REIMBURSEMENTS									
Non-Business Credit	125,617.99	40,392.39	76,502.63	45,901.61	15,300.57	35,238.72			338,953.91
Non-Business Credit Delinquent	(27.08)	(17.92)	(22.47)	(13.50)	(4.50)	(17.00)			(102.47)
Owner-Occupancy Credit	19,663.28	6,323.68	11,975.66	7,185.37	2,395.11	5,516.96			53,060.06
Owner-Occupancy Credit Delinquent	45.89	14.39	27.72	16.61	5.53	12.50			122.64
Homestead	28,758.73	9,250.98	17,516.20	10,509.75	3,503.24	8,071.23	11,080.27		88,690.40
Homestead Delinquent	468.35	150.60	285.23	171.14	57.04	131.38	180.43		1,444.17
TOTAL REIMBURSEMENTS	174,527.16	56,114.12	106,284.97	63,770.98	21,256.99	48,953.79	11,260.70		482,168.71
TOTAL DISTRIBUTION	1,712,739.15	680,884.73	1,115,794.41	669,476.66	223,158.90	614,949.57	649,922.84		5,666,926.26
DEDUCTIONS									
Aud. And Treas. Fees	35,185.31	13,735.52	22,781.13	13,668.55	4,556.19	12,372.67	12,012.31		114,311.68
DETAC Fee	4,805.18	2,051.12	3,188.56	1,913.12	637.72	1,873.30	1,646.03		16,115.03
Delinquent Advertising	557.59								557.59
Tax Collector Salary									
Board of Election				12,238.61	12,230.11				24,468.72
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	40,548.08	15,786.64	25,969.69	27,820.28	17,424.02	14,245.97	13,658.34		155,453.02
BALANCES	1,672,191.07	665,098.09	1,089,824.72	641,656.38	205,734.88	600,703.60	636,264.50		5,511,473.24
Less Refunds	6,629.80	3,854.86	4,931.92	2,959.14	986.37	3,648.44	2,324.26		25,334.79
Less Advances									
NET DISTRIBUTION	1,665,561.27	661,243.23	1,084,892.80	638,697.24	204,748.51	597,055.16	633,940.24		5,486,138.45

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 2/28/2022 DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, CLINTON COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 20500-BLANCHESTER LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL	1999 BOND	2001 CLASSROOM FACILITY	2007 PERMANENT IMPROVEMENT					TOTALS
REAL PROPERTY										
Agr/Res	258,696.44	1,003,238.30	47,701.10	19,857.92	46,581.50					1,376,075.26
Com/Ind	37,440.90	184,594.74	6,903.73	4,565.97	9,131.93					242,637.27
All Other	34,620.15	223,764.41	6,383.62	4,221.97	8,443.94					277,434.09
TOTAL CURRENT	330,757.49	1,411,597.45	60,988.45	28,645.86	64,157.37					1,896,146.62
TOTAL DELINQUENT	14,573.78	57,326.68	2,687.25	1,153.90	2,673.91					78,415.52
TOTAL COLLECTED	345,331.27	1,468,924.13	63,675.70	29,799.76	66,831.28					1,974,562.14
REIMBURSEMENTS										
Non-Business Credit	23,754.00	92,119.23	4,379.99	1,823.40	4,277.19					126,353.81
Non-Business Credit Delinquent	(12.07)	(64.85)	(2.23)	(1.25)	(2.62)					(83.02)
Owner-Occupancy Credit	3,891.91	15,097.02	717.64	298.91	701.04					20,706.52
Owner-Occupancy Credit Delinquent	12.28	47.59	2.26	0.94	2.21					65.28
Homestead	6,599.80	25,612.76	1,216.93	507.40	1,189.49					35,126.38
Homestead Delinquent	31.29	121.34	5.77	2.40	5.63					166.43
TOTAL REIMBURSEMENTS	34,277.21	132,933.09	6,320.36	2,631.80	6,172.94					182,335.40
TOTAL DISTRIBUTION	311,054.06	1,335,991.04	57,355.34	27,167.96	60,658.34					1,792,226.74
DEDUCTIONS										
Aud. And Treas. Fees	6,435.32	27,369.79	1,186.65	555.25	1,245.36					36,792.37
DETAC Fee	739.34	2,908.61	136.32	58.52	135.64					3,978.43
Delinquent Advertising	170.49									170.49
Tax Collector Salary										
Board of Election	1,416.25									1,416.25
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	8,761.40	30,278.40	1,322.97	613.77	1,381.00					42,357.54
BALANCES	302,292.66	1,305,712.64	56,032.37	26,554.19	59,277.34					1,749,869.20
Less Refunds	166.72	729.01	30.73	16.35	35.03					977.84
Less Advances										
NET DISTRIBUTION	302,125.94	1,304,983.63	56,001.64	26,537.84	59,242.31					1,748,891.36

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Danette L. Garringer 2/28/2022 DEPUTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 21090-CLINTON MASSIE LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL	2001 BOND	2001 CLASSROOM FACILITY					TOTALS
REAL PROPERTY									
Agr/Res	456,341.96	1,716,715.24	114,085.47	30,570.59					2,317,713.26
Com/Ind	20,943.08	100,363.50	5,235.78	2,223.57					128,765.93
All Other	30,322.00	168,214.88	7,580.50	3,609.76					209,727.14
TOTAL CURRENT	507,607.04	1,985,293.62	126,901.75	36,403.92					2,656,206.33
TOTAL DELINQUENT	13,915.03	53,111.58	3,478.74	961.35					71,466.70
TOTAL COLLECTED	521,522.07	2,038,405.20	130,380.49	37,365.27					2,727,673.03
REIMBURSEMENTS									
Non-Business Credit	41,278.74	155,286.73	10,319.67	2,765.31					209,650.45
Non-Business Credit Delinquent	(12.51)	(60.01)	(3.13)	(1.22)					(76.87)
Owner-Occupancy Credit	7,113.35	26,760.60	1,778.33	476.55					36,128.83
Owner-Occupancy Credit Delinquent	24.93	93.81	6.24	1.67					126.65
Homestead	7,402.67	27,848.09	1,850.67	495.92					37,597.35
Homestead Delinquent	63.16	237.59	15.79	4.23					320.77
TOTAL REIMBURSEMENTS	55,870.34	210,166.81	13,967.57	3,742.46					283,747.18
TOTAL DISTRIBUTION	465,651.73	1,828,238.39	116,412.92	33,622.81					2,443,925.85
DEDUCTIONS									
Aud. And Treas. Fees	9,728.95	38,022.38	2,432.21	696.94					50,880.48
DETAC Fee	707.55	2,700.72	176.88	48.87					3,634.02
Delinquent Advertising	174.20								174.20
Tax Collector Salary									
Board of Election	2,024.45								2,024.45
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	12,635.15	40,723.10	2,609.09	745.81					56,713.15
BALANCES									
BALANCES	453,016.58	1,787,515.29	113,803.83	32,877.00					2,387,212.70
Less Refunds	133.28	501.36	33.31	8.93					676.88
Less Advances	460,000.00	1,804,000.00	115,000.00	33,000.00					2,412,000.00
NET DISTRIBUTION	(7,116.70)	(16,986.07)	(1,229.48)	(131.93)					(25,464.18)

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TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer 2/28/2022

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 21480-EAST CLINTON LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL	2004 PERMANENT IMPROVEMENT	2018 BOND	2018 CLASSROOM FACILITIES					TOTALS
REAL PROPERTY										
Agr/Res	308,540.23	1,262,104.14	135,688.50	431,232.58	37,219.77					2,174,785.22
Com/Ind	25,881.12	103,134.43	16,026.85	36,025.00	3,158.84					184,226.24
All Other	14,769.51	88,968.72	10,549.66	20,044.34	1,758.28					136,090.51
TOTAL CURRENT	349,190.86	1,454,207.29	162,265.01	487,301.92	42,136.89					2,495,101.97
TOTAL DELINQUENT	16,669.66	67,708.97	8,145.45	25,118.95	2,176.69					119,819.72
TOTAL COLLECTED	365,860.52	1,521,916.26	170,410.46	512,420.87	44,313.58					2,614,921.69
REIMBURSEMENTS										
Non-Business Credit	27,247.65	111,458.32	11,982.85							150,688.82
Non-Business Credit Delinquent	2.84	11.65	1.25							15.74
Owner-Occupancy Credit	3,261.06	13,339.54	1,434.14							18,034.74
Owner-Occupancy Credit Delinquent	6.23	25.51	2.75							34.49
Homestead	6,214.30	25,420.10	2,732.90	9,638.53	831.91					44,837.74
Homestead Delinquent	63.99	261.74	28.14	99.25	8.57					461.69
TOTAL REIMBURSEMENTS	36,796.07	150,516.86	16,182.03	9,737.78	840.48					214,073.22
TOTAL DISTRIBUTION	329,064.45	1,371,399.40	154,228.43	502,683.09	43,473.10					2,400,848.47
DEDUCTIONS										
Aud. And Treas. Fees	6,858.26	28,524.63	3,193.57	9,307.65	804.92					48,689.03
DETAC Fee	856.00	3,477.39	417.46	1,161.72	100.68					6,013.25
Delinquent Advertising	154.87									154.87
Tax Collector Salary										
Board of Election	1,698.98									1,698.98
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	9,568.11	32,002.02	3,611.03	10,469.37	905.60					56,556.13
BALANCES	319,496.34	1,339,397.38	150,617.40	492,213.72	42,567.50					2,344,292.34
Less Refunds	84.80	346.85	37.30	115.08	9.92					593.95
Less Advances										
NET DISTRIBUTION	319,411.54	1,339,050.53	150,580.10	492,098.64	42,557.58					2,343,698.39

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 21730-FAIRFIELD LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL	2015 BOND	2013 JOINT FIRE AND EMS DISTRICT						TOTALS
REAL PROPERTY										
Agr/Res	113.91	1,078.87	236.94	136.57						1,566.29
Com/Ind										
All Other	22.06	257.57	45.51	26.45						351.59
TOTAL CURRENT	135.97	1,336.44	282.45	163.02						1,917.88
TOTAL DELINQUENT										
TOTAL COLLECTED	135.97	1,336.44	282.45	163.02						1,917.88
REIMBURSEMENTS										
Non-Business Credit	11.41	108.10		13.68						133.19
Non-Business Credit Delinquent										
Owner-Occupancy Credit	1.99	18.88		2.39						23.26
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS	13.40	126.98		16.07						156.45
TOTAL DISTRIBUTION	122.57	1,209.46	282.45	146.95						1,761.43
DEDUCTIONS										
Aud. And Treas. Fees	2.54	24.87	5.23	3.03						35.67
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election	100.69									100.69
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	103.23	24.87	5.23	3.03						136.36
BALANCES	19.34	1,184.59	277.22	143.92						1,625.07
Less Refunds										
Less Advances										
NET DISTRIBUTION	19.34	1,184.59	277.22	143.92						1,625.07

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AUDITOR'S OFFICE, CLINTON COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 21810-FAYETTEVILLE-PERRY LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	INSIDE PERMANENT IMPROVEMENT	GENERAL	2001 CLASSROOM FACILITY	2005 BOND_1					TOTALS
REAL PROPERTY										
Agr/Res	453.44	755.72	4,584.74	72.54	503.82					6,370.26
Com/Ind										
All Other	1.33	2.22	19.09	0.37	1.48					24.49
TOTAL CURRENT	454.77	757.94	4,603.83	72.91	505.30					6,394.75
TOTAL DELINQUENT										
TOTAL COLLECTED	454.77	757.94	4,603.83	72.91	505.30					6,394.75
REIMBURSEMENTS										
Non-Business Credit	39.33	65.54	397.63	6.29	43.70					552.49
Non-Business Credit Delinquent										
Owner-Occupancy Credit	5.14	8.57	51.97	0.82	5.71					72.21
Owner-Occupancy Credit Delinquent										
Homestead	6.89	11.48	69.68	1.10	7.66					96.81
Homestead Delinquent										
TOTAL REIMBURSEMENTS	51.36	85.59	519.28	8.21	57.07					721.51
TOTAL DISTRIBUTION	403.41	672.35	4,084.55	64.70	448.23					5,673.24
DEDUCTIONS										
Aud. And Treas. Fees	8.45	14.10	85.61	1.35	9.40					118.91
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election	71.21									71.21
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	79.66	14.10	85.61	1.35	9.40					190.12
BALANCES	323.75	658.25	3,998.94	63.35	438.83					5,483.12
Less Refunds										
Less Advances										
NET DISTRIBUTION	323.75	658.25	3,998.94	63.35	438.83					5,483.12

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AUDITOR'S OFFICE, CLINTON COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 22200-GREENEVIEW LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	INSIDE PERMANENT IMPROVEMENT	GENERAL	1998 BOND_1						TOTALS
REAL PROPERTY										
Agr/Res	2,104.20	3,627.93	28,202.88	3,366.71						37,301.72
Com/Ind	29.09	50.15	372.09	46.54						497.87
All Other	270.24	465.92	4,901.53	432.38						6,070.07
TOTAL CURRENT	2,403.53	4,144.00	33,476.50	3,845.63						43,869.66
TOTAL DELINQUENT	55.61	95.88	745.34	88.97						985.80
TOTAL COLLECTED	2,459.14	4,239.88	34,221.84	3,934.60						44,855.46
REIMBURSEMENTS										
Non-Business Credit	181.14	312.31	2,427.81	289.82						3,211.08
Non-Business Credit Delinquent										
Owner-Occupancy Credit	17.01	29.33	228.03	27.22						301.59
Owner-Occupancy Credit Delinquent										
Homestead	44.10	76.03	591.01	70.55						781.69
Homestead Delinquent										
TOTAL REIMBURSEMENTS	242.25	417.67	3,246.85	387.59						4,294.36
TOTAL DISTRIBUTION	2,216.89	3,822.21	30,974.99	3,547.01						40,561.10
DEDUCTIONS										
Aud. And Treas. Fees	45.95	79.21	639.28	73.52						837.96
DETAC Fee	2.85	4.91	38.14	4.55						50.45
Delinquent Advertising										
Tax Collector Salary										
Board of Election	117.47									117.47
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	166.27	84.12	677.42	78.07						1,005.88
BALANCES	2,050.62	3,738.09	30,297.57	3,468.94						39,555.22
Less Refunds										
Less Advances										
NET DISTRIBUTION	2,050.62	3,738.09	30,297.57	3,468.94						39,555.22

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 23040-LYNCHBURG CLAY LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL								TOTALS
REAL PROPERTY										
Agr/Res	25,609.18	90,796.31								116,405.49
Com/Ind	28.42	118.30								146.72
All Other	1,607.05	6,720.42								8,327.47
TOTAL CURRENT	27,244.65	97,635.03								124,879.68
TOTAL DELINQUENT	1,182.25	4,191.63								5,373.88
TOTAL COLLECTED	28,426.90	101,826.66								130,253.56
REIMBURSEMENTS										
Non-Business Credit	2,094.00	7,424.21								9,518.21
Non-Business Credit Delinquent										
Owner-Occupancy Credit	266.44	944.67								1,211.11
Owner-Occupancy Credit Delinquent										
Homestead	465.27	1,649.60								2,114.87
Homestead Delinquent										
TOTAL REIMBURSEMENTS	2,825.71	10,018.48								12,844.19
TOTAL DISTRIBUTION	25,601.19	91,808.18								117,409.37
DEDUCTIONS										
Aud. And Treas. Fees	530.32	1,899.49								2,429.81
DETAC Fee	59.97	212.66								272.63
Delinquent Advertising	8.76									8.76
Tax Collector Salary										
Board of Election	203.42									203.42
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	802.47	2,112.15								2,914.62
BALANCES										
BALANCES	24,798.72	89,696.03								114,494.75
Less Refunds										
Less Advances										
NET DISTRIBUTION	24,798.72	89,696.03								114,494.75

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 23380-MIAMI TRACE LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	INSIDE PERMANENT IMPROVEMENT	GENERAL	2005 BOND_1	2005 BOND_2	2005 CLASSROOM FACILITY	2008 BOND_1	2008 BOND_2	2008 CLASSROOM FACILITY	TOTALS
REAL PROPERTY										
Agr/Res	20.79	6.49	117.32	8.71	1.62	1.82	1.62	5.07	2.01	165.45
Com/Ind										
All Other										
TOTAL CURRENT	20.79	6.49	117.32	8.71	1.62	1.82	1.62	5.07	2.01	165.45
TOTAL DELINQUENT										
TOTAL COLLECTED	20.79	6.49	117.32	8.71	1.62	1.82	1.62	5.07	2.01	165.45
REIMBURSEMENTS										
Non-Business Credit	2.09	0.65	11.79	0.88	0.16	0.18	0.16	0.51	0.20	16.62
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS	2.09	0.65	11.79	0.88	0.16	0.18	0.16	0.51	0.20	16.62
TOTAL DISTRIBUTION	18.70	5.84	105.53	7.83	1.46	1.64	1.46	4.56	1.81	148.83
DEDUCTIONS										
Aud. And Treas. Fees	0.38	0.12	2.20	0.16	0.03	0.03	0.03	0.09	0.05	3.09
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election	117.47									117.47
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	117.85	0.12	2.20	0.16	0.03	0.03	0.03	0.09	0.05	120.56
BALANCES	(99.15)	5.72	103.33	7.67	1.43	1.61	1.43	4.47	1.76	28.27
Less Refunds										
Less Advances										
NET DISTRIBUTION	(99.15)	5.72	103.33	7.67	1.43	1.61	1.43	4.47	1.76	28.27

Continued Next Page

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

TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer 2/28/2022

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 23380-MIAMI TRACE LSD

Previous

28.27

SOURCE OF RECEIPTS	2012 EMERGENCY	2015 BOND	2015 CLASSROOM FACILITIES							TOTALS
REAL PROPERTY										
Agr/Res	19.49	15.69	2.65							37.83
Com/Ind										
All Other										
TOTAL CURRENT	19.49	15.69	2.65							37.83
TOTAL DELINQUENT										
TOTAL COLLECTED	19.49	15.69	2.65							37.83
REIMBURSEMENTS										
Non-Business Credit	1.96									1.96
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS	1.96									1.96
TOTAL DISTRIBUTION	17.53	15.69	2.65							35.87
DEDUCTIONS										
Aud. And Treas. Fees	0.37	0.28	0.05							0.70
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	0.37	0.28	0.05							0.70
BALANCES	17.16	15.41	2.60							35.17
Less Refunds										
Less Advances										
NET DISTRIBUTION	17.16	15.41	2.60							35.17

Subtotal 63.44

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 TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer 2/28/2022

 DEPUTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 26020-WILMINGTON CSD

SOURCE OF RECEIPTS	INSIDE GENERAL	INSIDE PERMANENT IMPROVEMENT	GENERAL						TOTALS
REAL PROPERTY									
Agr/Res	888,444.50	42,306.87	3,342,246.31						4,272,997.68
Com/Ind	310,287.77	14,775.60	1,336,479.70						1,661,543.07
All Other	79,823.34	3,801.10	387,713.47						471,337.91
TOTAL CURRENT	1,278,555.61	60,883.57	5,066,439.48						6,405,878.66
TOTAL DELINQUENT	86,835.47	4,135.03	350,582.46						441,552.96
TOTAL COLLECTED	1,365,391.08	65,018.60	5,417,021.94						6,847,431.62
REIMBURSEMENTS									
Non-Business Credit	80,362.34	3,826.76	302,315.67						386,504.77
Non-Business Credit Delinquent	(15.89)	(0.76)	(84.88)						(101.53)
Owner-Occupancy Credit	12,847.40	611.79	48,330.73						61,789.92
Owner-Occupancy Credit Delinquent	20.53	0.98	75.62						97.13
Homestead	19,296.55	918.88	72,591.83						92,807.26
Homestead Delinquent	496.48	23.65	1,867.73						2,387.86
TOTAL REIMBURSEMENTS	113,007.41	5,381.30	425,096.70						543,485.41
TOTAL DISTRIBUTION	1,252,383.67	59,637.30	4,991,925.24						6,303,946.21
DEDUCTIONS									
Aud. And Treas. Fees	25,414.81	1,210.22	100,825.85						127,450.88
DETAC Fee	4,340.88	206.71	17,528.15						22,075.74
Delinquent Advertising	268.56								268.56
Tax Collector Salary									
Board of Election	6,471.68								6,471.68
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	36,495.93	1,416.93	118,354.00						156,266.86
BALANCES	1,215,887.74	58,220.37	4,873,571.24						6,147,679.35
Less Refunds	8,892.87	423.47	38,082.52						47,398.86
Less Advances									
NET DISTRIBUTION	1,206,994.87	57,796.90	4,835,488.72						6,100,280.49

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TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer 2/28/2022 DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 30160-GREAT OAKS J V S D

SOURCE OF RECEIPTS	GENERAL									TOTALS
REAL PROPERTY										
Agr/Res	925,264.69									925,264.69
Com/Ind	221,502.87									221,502.87
All Other	104,118.38									104,118.38
TOTAL CURRENT	1,250,885.94									1,250,885.94
TOTAL DELINQUENT	67,748.55									67,748.55
TOTAL COLLECTED	1,318,634.49									1,318,634.49

REIMBURSEMENTS										
Non-Business Credit	83,451.81									83,451.81
Non-Business Credit Delinquent	(24.28)									(24.28)
Owner-Occupancy Credit	13,080.11									13,080.11
Owner-Occupancy Credit Delinquent	30.35									30.35
Homestead	19,105.51									19,105.51
Homestead Delinquent	312.23									312.23
TOTAL REIMBURSEMENTS	115,955.73									115,955.73
TOTAL DISTRIBUTION	1,202,678.76									1,202,678.76

DEDUCTIONS										
Aud. And Treas. Fees	24,581.34									24,581.34
DETAC Fee	3,409.58									3,409.58
Delinquent Advertising	376.81									376.81
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	28,367.73									28,367.73

BALANCES	1,174,311.03									1,174,311.03
Less Refunds	5,138.41									5,138.41
Less Advances	292,000.00									292,000.00
NET DISTRIBUTION	877,172.62									877,172.62

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TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer 2/28/2022 DEPUTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 30170-GREENE COUNTY JVSD

SOURCE OF RECEIPTS	GENERAL	1997 PERMANENT IMPROVEMENT	2018 BOND						TOTALS
REAL PROPERTY									
Agr/Res	2,902.33	687.24	1,307.01						4,896.58
Com/Ind	41.32	12.45	17.90						71.67
All Other	503.19	139.78	162.14						805.11
TOTAL CURRENT	3,446.84	839.47	1,487.05						5,773.36
TOTAL DELINQUENT	76.70	18.16	38.13						132.99
TOTAL COLLECTED	3,523.54	857.63	1,525.18						5,906.35
REIMBURSEMENTS									
Non-Business Credit	249.85	59.16							309.01
Non-Business Credit Delinquent									
Owner-Occupancy Credit	23.46	5.56							29.02
Owner-Occupancy Credit Delinquent									
Homestead	60.81	14.40	30.24						105.45
Homestead Delinquent									
TOTAL REIMBURSEMENTS	334.12	79.12	30.24						443.48
TOTAL DISTRIBUTION	3,189.42	778.51	1,494.94						5,462.87
DEDUCTIONS									
Aud. And Treas. Fees	65.83	16.01	27.56						109.40
DETAC Fee	3.93	0.93	1.71						6.57
Delinquent Advertising									
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	69.76	16.94	29.27						115.97
BALANCES	3,119.66	761.57	1,465.67						5,346.90
Less Refunds									
Less Advances									
NET DISTRIBUTION	3,119.66	761.57	1,465.67						5,346.90

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 TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer 2/28/2022
 _____ DEPUTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 30370-SOUTHERN HILLS JVSD

SOURCE OF RECEIPTS	GENERAL	2005 PERMANENT IMPROVEMENT							TOTALS
REAL PROPERTY									
Agr/Res	503.81	168.05							671.86
Com/Ind									
All Other	4.00	0.74							4.74
TOTAL CURRENT	507.81	168.79							676.60
TOTAL DELINQUENT									
TOTAL COLLECTED	507.81	168.79							676.60
REIMBURSEMENTS									
Non-Business Credit	43.69	14.58							58.27
Non-Business Credit Delinquent									
Owner-Occupancy Credit	5.71	1.90							7.61
Owner-Occupancy Credit Delinquent									
Homestead	7.66	2.55							10.21
Homestead Delinquent									
TOTAL REIMBURSEMENTS	57.06	19.03							76.09
TOTAL DISTRIBUTION	450.75	149.76							600.51
DEDUCTIONS									
Aud. And Treas. Fees	9.45	3.13							12.58
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	9.45	3.13							12.58
BALANCES									
BALANCES	441.30	146.63							587.93
Less Refunds									
Less Advances									
NET DISTRIBUTION	441.30	146.63							587.93

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 TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer 2/28/2022
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SIGNATURE OF OFFICER _____

AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 40011-ADAMS TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	2020 FIRE & E.M.S.							TOTALS
REAL PROPERTY										
Agr/Res	32,064.21	17,813.46	106,065.67							155,943.34
Com/Ind	1,808.40	1,004.66	12,385.99							15,199.05
All Other	1,063.58	590.88	7,681.44							9,335.90
TOTAL CURRENT	34,936.19	19,409.00	126,133.10							180,478.29
TOTAL DELINQUENT	888.97	493.87	2,271.48							3,654.32
TOTAL COLLECTED	35,825.16	19,902.87	128,404.58							184,132.61

REIMBURSEMENTS										
Non-Business Credit	2,894.36	1,607.98								4,502.34
Non-Business Credit Delinquent										
Owner-Occupancy Credit	527.64	293.14								820.78
Owner-Occupancy Credit Delinquent										
Homestead	549.67	305.37	1,727.66							2,582.70
Homestead Delinquent										
TOTAL REIMBURSEMENTS	3,971.67	2,206.49	1,727.66							7,905.82
TOTAL DISTRIBUTION	31,853.49	17,696.38	126,676.92							176,226.79

DEDUCTIONS										
Aud. And Treas. Fees	668.19	371.21	2,341.50							3,380.90
DETAC Fee	45.45	25.25	101.55							172.25
Delinquent Advertising	12.05									12.05
Tax Collector Salary										
Board of Election	711.94									711.94
Board of Revision										
Miscellaneous										
Health Department	696.58									696.58
Emergency Management										
TOTAL DEDUCTIONS	2,134.21	396.46	2,443.05							4,973.72

BALANCES	29,719.28	17,299.92	124,233.87							171,253.07
Less Refunds										
Less Advances										
NET DISTRIBUTION	29,719.28	17,299.92	124,233.87							171,253.07

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TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer 2/28/2022

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 41100-CHESTER TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	2016 FIRE & E.M.S.	2021 FIRE & E.M.S					TOTALS
REAL PROPERTY									
Agr/Res	50,193.87	19,305.34	155,034.65	98,770.38					323,304.24
Com/Ind	1,727.81	664.54	5,571.88	3,407.90					11,372.13
All Other	6,850.55	2,634.83	23,186.48	13,174.16					45,846.02
TOTAL CURRENT	58,772.23	22,604.71	183,793.01	115,352.44					380,522.39
TOTAL DELINQUENT	1,171.49	450.58	4,014.99	2,557.90					8,194.96
TOTAL COLLECTED	59,943.72	23,055.29	187,808.00	117,910.34					388,717.35
REIMBURSEMENTS									
Non-Business Credit	4,470.66	1,719.48							6,190.14
Non-Business Credit Delinquent	(0.27)	(0.10)							(0.37)
Owner-Occupancy Credit	747.44	287.48							1,034.92
Owner-Occupancy Credit Delinquent	7.01	2.70							9.71
Homestead	699.43	269.02	2,411.00	1,536.03					4,915.48
Homestead Delinquent									
TOTAL REIMBURSEMENTS	5,924.27	2,278.58	2,411.00	1,536.03					12,149.88
TOTAL DISTRIBUTION	54,019.45	20,776.71	185,397.00	116,374.31					376,567.47
DEDUCTIONS									
Aud. And Treas. Fees	1,118.51	430.19	3,424.70	2,149.59					7,122.99
DETAC Fee	59.71	22.97	180.09	114.73					377.50
Delinquent Advertising	6.77								6.77
Tax Collector Salary									
Board of Election	768.01								768.01
Board of Revision									
Miscellaneous									
Health Department	844.00								844.00
Emergency Management									
TOTAL DEDUCTIONS	2,797.00	453.16	3,604.79	2,264.32					9,119.27
BALANCES									
BALANCES	51,222.45	20,323.55	181,792.21	114,109.99					367,448.20
Less Refunds	8.13	3.13	24.51	15.63					51.40
Less Advances									
NET DISTRIBUTION	51,214.32	20,320.42	181,767.70	114,094.36					367,396.80

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TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer 2/28/2022

DEPUTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 41161-CLARK TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM 41160-CLARK TWP EXCLUDING MARTINSVILLE	2008 FIRE & E.M.S.	2009 AMBULANCE & E.M.S.	2009 FIRE	2020 AMBULANCE & E.M.S.				TOTALS
REAL PROPERTY										
Agr/Res	14,658.74	15,456.60	11,910.40	12,917.47	17,223.31	73,606.62				145,773.14
Com/Ind	233.15	194.06	203.00	217.51	290.00	1,195.58				2,333.30
All Other	947.43	1,049.40	1,105.34	1,184.29	1,579.06	4,737.10				10,602.62
TOTAL CURRENT	15,839.32	16,700.06	13,218.74	14,319.27	19,092.37	79,539.30				158,709.06
TOTAL DELINQUENT	1,674.06	1,584.75	1,360.20	1,475.23	1,966.94	9,330.83				17,392.01
TOTAL COLLECTED	17,513.38	18,284.81	14,578.94	15,794.50	21,059.31	88,870.13				176,101.07
REIMBURSEMENTS										
Non-Business Credit	1,293.42	1,358.81	1,050.90	1,139.77	1,519.70					6,362.60
Non-Business Credit Delinquent										
Owner-Occupancy Credit	169.99	178.05	138.12	149.78	199.72					835.66
Owner-Occupancy Credit Delinquent	1.34	0.89	1.09	1.19	1.57					6.08
Homestead	297.11	284.85	241.40	261.81	349.08	1,657.31				3,091.56
Homestead Delinquent	5.07	5.91	4.12	4.47	5.95	28.26				53.78
TOTAL REIMBURSEMENTS	1,766.93	1,828.51	1,435.63	1,557.02	2,076.02	1,685.57				10,349.68
TOTAL DISTRIBUTION	15,746.45	16,456.30	13,143.31	14,237.48	18,983.29	87,184.56				165,751.39
DEDUCTIONS										
Aud. And Treas. Fees	326.72	341.11	271.95	294.66	392.88	1,597.43				3,224.75
DETAC Fee	84.61	80.07	68.75	74.56	99.41	413.02				820.42
Delinquent Advertising	5.94									5.94
Tax Collector Salary										
Board of Election	335.63									335.63
Board of Revision										
Miscellaneous										
Health Department	410.52									410.52
Emergency Management										
TOTAL DEDUCTIONS	1,163.42	421.18	340.70	369.22	492.29	2,010.45				4,797.26
BALANCES	14,583.03	16,035.12	12,802.61	13,868.26	18,491.00	85,174.11				160,954.13
Less Refunds	6.35	6.80	5.16	5.60	7.46	30.96				62.33
Less Advances										
NET DISTRIBUTION	14,576.68	16,028.32	12,797.45	13,862.66	18,483.54	85,143.15				160,891.80

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TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer 2/28/2022 DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 42104-GREEN TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM 42100-GREEN TWP EXCLUDING NEW VIENNA							TOTALS
REAL PROPERTY									
Agr/Res	16,448.98	44,721.66							61,170.64
Com/Ind	811.43	921.95							1,733.38
All Other	756.80	1,805.23							2,562.03
TOTAL CURRENT	18,017.21	47,448.84							65,466.05
TOTAL DELINQUENT	880.57	1,476.01							2,356.58
TOTAL COLLECTED	18,897.78	48,924.85							67,822.63
REIMBURSEMENTS									
Non-Business Credit	1,488.02	4,030.69							5,518.71
Non-Business Credit Delinquent									
Owner-Occupancy Credit	189.59	488.66							678.25
Owner-Occupancy Credit Delinquent	1.30	4.35							5.65
Homestead	322.49	705.53							1,028.02
Homestead Delinquent	4.54	15.12							19.66
TOTAL REIMBURSEMENTS	2,005.94	5,244.35							7,250.29
TOTAL DISTRIBUTION	16,891.84	43,680.50							60,572.34
DEDUCTIONS									
Aud. And Treas. Fees	353.91	915.45							1,269.36
DETAC Fee	45.34	75.20							120.54
Delinquent Advertising	8.34								8.34
Tax Collector Salary									
Board of Election	572.09								572.09
Board of Revision									
Miscellaneous									
Health Department	432.64								432.64
Emergency Management									
TOTAL DEDUCTIONS	1,412.32	990.65							2,402.97
BALANCES									
BALANCES	15,479.52	42,689.85							58,169.37
Less Refunds	5.66	18.88							24.54
Less Advances									
NET DISTRIBUTION	15,473.86	42,670.97							58,144.83

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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 REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 42613-JEFFERSON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	BOND	2012 FIRE & E.M.S							TOTALS
REAL PROPERTY										
Agr/Res	10,600.32	7,721.22	56,661.12							74,982.66
Com/Ind	405.74	295.54	2,438.51							3,139.79
All Other	1,130.51	823.46	7,327.37							9,281.34
TOTAL CURRENT	12,136.57	8,840.22	66,427.00							87,403.79
TOTAL DELINQUENT	638.71	465.23	3,434.80							4,538.74
TOTAL COLLECTED	12,775.28	9,305.45	69,861.80							91,942.53

REIMBURSEMENTS										
Non-Business Credit	963.77	702.00	5,151.61							6,817.38
Non-Business Credit Delinquent	(1.11)	(0.81)	(6.05)							(7.97)
Owner-Occupancy Credit	128.61	93.67	687.48							909.76
Owner-Occupancy Credit Delinquent	1.48	1.08	7.90							10.46
Homestead	221.49	161.34	1,183.92							1,566.75
Homestead Delinquent										
TOTAL REIMBURSEMENTS	1,314.24	957.28	7,024.86							9,296.38
TOTAL DISTRIBUTION	11,461.04	8,348.17	62,836.94							82,646.15

DEDUCTIONS										
Aud. And Treas. Fees	237.56	173.02	1,299.14							1,709.72
DETAC Fee	32.04	23.34	172.28							227.66
Delinquent Advertising	8.82									8.82
Tax Collector Salary										
Board of Election	345.81									345.81
Board of Revision										
Miscellaneous										
Health Department	233.17									233.17
Emergency Management										
TOTAL DEDUCTIONS	857.40	196.36	1,471.42							2,525.18

BALANCES	10,603.64	8,151.81	61,365.52							80,120.97
Less Refunds	1.44	1.05	7.70							10.19
Less Advances										
NET DISTRIBUTION	10,602.20	8,150.76	61,357.82							80,110.78

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 2/28/2022 DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 42922-LIBERTY TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM 42920-LIBERTY TWP EXCLUDING PORT WILLIAM							TOTALS
REAL PROPERTY									
Agr/Res	9,193.86	29,143.52							38,337.38
Com/Ind	3,615.12	12,188.19							15,803.31
All Other	4,508.50	15,232.16							19,740.66
TOTAL CURRENT	17,317.48	56,563.87							73,881.35
TOTAL DELINQUENT	560.51	1,405.11							1,965.62
TOTAL COLLECTED	17,877.99	57,968.98							75,846.97
REIMBURSEMENTS									
Non-Business Credit	799.18	2,535.39							3,334.57
Non-Business Credit Delinquent	(0.85)	(2.90)							(3.75)
Owner-Occupancy Credit	100.53	314.42							414.95
Owner-Occupancy Credit Delinquent	0.27								0.27
Homestead	167.88	453.67							621.55
Homestead Delinquent	14.34	23.10							37.44
TOTAL REIMBURSEMENTS	1,081.35	3,323.68							4,405.03
TOTAL DISTRIBUTION	16,796.64	54,645.30							71,441.94
DEDUCTIONS									
Aud. And Treas. Fees	333.39	1,080.92							1,414.31
DETAC Fee	27.87	70.66							98.53
Delinquent Advertising	1.79								1.79
Tax Collector Salary									
Board of Election	338.68								338.68
Board of Revision									
Miscellaneous									
Health Department	683.63								683.63
Emergency Management									
TOTAL DEDUCTIONS	1,385.36	1,151.58							2,536.94
BALANCES									
BALANCES	15,411.28	53,493.72							68,905.00
Less Refunds	7.86	26.73							34.59
Less Advances									
NET DISTRIBUTION	15,403.42	53,466.99							68,870.41

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 43181-MARION TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM 43180-MARION TWP EXCLUDING BLANCHESTER	2020 AMBULANCE & E.M.S.						TOTALS
REAL PROPERTY									
Agr/Res	29,582.49	13,078.63	228,124.18						270,785.30
Com/Ind	5,156.92	146.67	48,478.70						53,782.29
All Other	4,177.63	3,027.15	38,294.88						45,499.66
TOTAL CURRENT	38,917.04	16,252.45	314,897.76						370,067.25
TOTAL DELINQUENT	1,658.90	404.91	14,414.61						16,478.42
TOTAL COLLECTED	40,575.94	16,657.36	329,312.37						386,545.67
REIMBURSEMENTS									
Non-Business Credit	2,728.76	1,167.72							3,896.48
Non-Business Credit Delinquent	(0.94)								(0.94)
Owner-Occupancy Credit	470.17	177.78							647.95
Owner-Occupancy Credit Delinquent	0.70								0.70
Homestead	799.46	254.42	6,914.27						7,968.15
Homestead Delinquent	4.58	5.34	39.61						49.53
TOTAL REIMBURSEMENTS	4,002.73	1,605.26	6,953.88						12,561.87
TOTAL DISTRIBUTION	36,573.21	15,052.10	322,358.49						373,983.80
DEDUCTIONS									
Aud. And Treas. Fees	756.51	310.49	6,004.56						7,071.56
DETAC Fee	84.43	20.35	646.09						750.87
Delinquent Advertising	18.40								18.40
Tax Collector Salary									
Board of Election	1,106.05								1,106.05
Board of Revision									
Miscellaneous									
Health Department	355.90								355.90
Emergency Management									
TOTAL DEDUCTIONS	2,321.29	330.84	6,650.65						9,302.78
BALANCES									
BALANCES	34,251.92	14,721.26	315,707.84						364,681.02
Less Refunds	23.33	6.86	194.85						225.04
Less Advances									
NET DISTRIBUTION	34,228.59	14,714.40	315,512.99						364,455.98

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Danette L. Garringer 2/28/2022 DEPUTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 44512-RICHLAND TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM 44510-RICHLAND TWP EXCLUDING SABINA	1988 CEMETERY	2018 CEMETERY						TOTALS
REAL PROPERTY										
Agr/Res	18,508.76	12,800.37	11,120.22	30,470.32						72,899.67
Com/Ind	2,877.86	1,368.63	4,002.47	4,919.40						13,168.36
All Other	895.45	598.94	1,492.42	1,492.42						4,479.23
TOTAL CURRENT	22,282.07	14,767.94	16,615.11	36,882.14						90,547.26
TOTAL DELINQUENT	1,416.74	813.97	1,285.77	2,526.53						6,043.01
TOTAL COLLECTED	23,698.81	15,581.91	17,900.88	39,408.67						96,590.27
REIMBURSEMENTS										
Non-Business Credit	1,652.56	1,085.26	992.88							3,730.70
Non-Business Credit Delinquent										
Owner-Occupancy Credit	208.58	119.48	125.31							453.37
Owner-Occupancy Credit Delinquent										
Homestead	501.17	181.95	301.11	917.31						1,901.54
Homestead Delinquent	4.61		2.77	8.43						15.81
TOTAL REIMBURSEMENTS	2,366.92	1,386.69	1,422.07	925.74						6,101.42
TOTAL DISTRIBUTION	21,331.89	14,195.22	16,478.81	38,482.93						90,488.85
DEDUCTIONS										
Aud. And Treas. Fees	444.06	292.39	335.19	716.48						1,788.12
DETAC Fee	72.47	41.55	65.41	117.88						297.31
Delinquent Advertising	12.43									12.43
Tax Collector Salary										
Board of Election	966.21									966.21
Board of Revision										
Miscellaneous										
Health Department	348.18									348.18
Emergency Management										
TOTAL DEDUCTIONS	1,843.35	333.94	400.60	834.36						3,412.25
BALANCES										
BALANCES	19,488.54	13,861.28	16,078.21	37,648.57						87,076.60
Less Refunds	4.78		2.87	7.66						15.31
Less Advances										
NET DISTRIBUTION	19,483.76	13,861.28	16,075.34	37,640.91						87,061.29

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TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer 2/28/2022 DEPUTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 45550-UNION TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	2006 FIRE & E.M.S.							TOTALS
REAL PROPERTY										
Agr/Res	11,391.48	56,957.37	262,343.75							330,692.60
Com/Ind	2,022.70	10,113.51	42,844.41							54,980.62
All Other	728.93	3,644.68	21,868.08							26,241.69
TOTAL CURRENT	14,143.11	70,715.56	327,056.24							411,914.91
TOTAL DELINQUENT	954.01	4,770.00	20,935.47							26,659.48
TOTAL COLLECTED	15,097.12	75,485.56	347,991.71							438,574.39
REIMBURSEMENTS										
Non-Business Credit	1,012.41	5,062.06	23,315.70							29,390.17
Non-Business Credit Delinquent										
Owner-Occupancy Credit	178.56	892.78	4,112.10							5,183.44
Owner-Occupancy Credit Delinquent	0.25	1.24	5.71							7.20
Homestead	168.39	841.93	3,877.91							4,888.23
Homestead Delinquent	2.96	14.80	68.14							85.90
TOTAL REIMBURSEMENTS	1,362.57	6,812.81	31,379.56							39,554.94
TOTAL DISTRIBUTION	13,734.55	68,672.75	316,612.15							399,019.45
DEDUCTIONS										
Aud. And Treas. Fees	280.74	1,403.69	6,470.96							8,155.39
DETAC Fee	47.63	238.15	1,045.14							1,330.92
Delinquent Advertising	1.63									1.63
Tax Collector Salary										
Board of Election	1,423.88									1,423.88
Board of Revision										
Miscellaneous										
Health Department	1,196.32									1,196.32
Emergency Management										
TOTAL DEDUCTIONS	2,950.20	1,641.84	7,516.10							12,108.14
BALANCES										
BALANCES	10,784.35	67,030.91	309,096.05							386,911.31
Less Refunds	3.22	16.06	73.96							93.24
Less Advances										
NET DISTRIBUTION	10,781.13	67,014.85	309,022.09							386,818.07

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 45640-VERNON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	1996 CEMETERY							TOTALS
REAL PROPERTY										
Agr/Res	20,623.50	22,070.03	6,929.37							49,622.90
Com/Ind	988.82	268.75	581.22							1,838.79
All Other	447.78	442.14	373.15							1,263.07
TOTAL CURRENT	22,060.10	22,780.92	7,883.74							52,724.76
TOTAL DELINQUENT	854.52	862.98	313.73							2,031.23
TOTAL COLLECTED	22,914.62	23,643.90	8,197.47							54,755.99

REIMBURSEMENTS										
Non-Business Credit	1,903.37	2,023.81	639.52							4,566.70
Non-Business Credit Delinquent	(1.66)	(0.94)	(1.08)							(3.68)
Owner-Occupancy Credit	319.78	350.27	107.47							777.52
Owner-Occupancy Credit Delinquent	0.32	0.38	0.11							0.81
Homestead	368.25	392.07	123.74							884.06
Homestead Delinquent	9.02	10.53	3.03							22.58
TOTAL REIMBURSEMENTS	2,599.08	2,776.12	872.79							6,247.99
TOTAL DISTRIBUTION	20,315.54	20,867.78	7,324.68							48,508.00

DEDUCTIONS										
Aud. And Treas. Fees	427.42	441.04	152.90							1,021.36
DETAC Fee	43.22	43.51	15.88							102.61
Delinquent Advertising	13.72									13.72
Tax Collector Salary										
Board of Election	686.51									686.51
Board of Revision										
Miscellaneous										
Health Department	594.97									594.97
Emergency Management										
TOTAL DEDUCTIONS	1,765.84	484.55	168.78							2,419.17

BALANCES	18,549.70	20,383.23	7,155.90							46,088.83
Less Refunds	15.29	17.84	5.14							38.27
Less Advances										
NET DISTRIBUTION	18,534.41	20,365.39	7,150.76							46,050.56

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TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer 2/28/2022 DEPUTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 45795-WASHINGTON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	ROAD LEVY	1996 ROAD IMPROVEMENTS	2006 FIRE & E.M.S.	2018 FIRE & E.M.S.	BOND			TOTALS
REAL PROPERTY										
Agr/Res	40,385.78	5,797.68	14,055.84	18,707.56	31,323.84	22,690.91	6,221.89			139,183.50
Com/Ind	491.43	70.55	171.03	300.75	405.65	300.02	75.71			1,815.14
All Other	1,063.16	152.63	370.02	1,116.76	1,191.21	632.83	163.79			4,690.40
TOTAL CURRENT	41,940.37	6,020.86	14,596.89	20,125.07	32,920.70	23,623.76	6,461.39			145,689.04
TOTAL DELINQUENT	1,767.14	253.69	615.02	822.06	1,371.78	1,110.94	272.27			6,212.90
TOTAL COLLECTED	43,707.51	6,274.55	15,211.91	20,947.13	34,292.48	24,734.70	6,733.66			151,901.94
REIMBURSEMENTS										
Non-Business Credit	3,716.37	533.51	1,293.44	1,721.50	2,882.48		572.55			10,719.85
Non-Business Credit Delinquent	(0.61)	(0.09)	(0.21)	(0.32)	(0.49)		(0.09)			(1.81)
Owner-Occupancy Credit	594.45	85.34	206.89	275.37	461.06		91.58			1,714.69
Owner-Occupancy Credit Delinquent	0.75	0.11	0.26	0.35	0.58		0.12			2.17
Homestead	620.57	89.09	215.99	287.46	481.33	390.31	95.60			2,180.35
Homestead Delinquent	10.56	1.52	3.67	4.89	8.19	6.62	1.63			37.08
TOTAL REIMBURSEMENTS	4,942.09	709.48	1,720.04	2,289.25	3,833.15	396.93	761.39			14,652.33
TOTAL DISTRIBUTION	38,765.42	5,565.07	13,491.87	18,657.88	30,459.33	24,337.77	5,972.27			137,249.61
DEDUCTIONS										
Aud. And Treas. Fees	813.17	116.73	283.03	389.70	638.00	448.92	125.29			2,814.84
DETAC Fee	88.41	12.69	30.77	41.13	68.64	48.68	13.62			303.94
Delinquent Advertising	14.31									14.31
Tax Collector Salary										
Board of Election	776.44									776.44
Board of Revision										
Miscellaneous										
Health Department	533.23									533.23
Emergency Management										
TOTAL DEDUCTIONS	2,225.56	129.42	313.80	430.83	706.64	497.60	138.91			4,442.76
BALANCES										
BALANCES	36,539.86	5,435.65	13,178.07	18,227.05	29,752.69	23,840.17	5,833.36			132,806.85
Less Refunds	11.34	1.63	3.95	5.25	8.80	6.26	1.75			38.98
Less Advances										
NET DISTRIBUTION	36,528.52	5,434.02	13,174.12	18,221.80	29,743.89	23,833.91	5,831.61			132,767.87

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TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer 2/28/2022

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 45847-WAYNE TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	2013 CEMETERY							TOTALS
REAL PROPERTY										
Agr/Res	17,912.15	13,778.56	11,614.81							43,305.52
Com/Ind	28.14	21.65	20.72							70.51
All Other	511.29	393.30	393.30							1,297.89
TOTAL CURRENT	18,451.58	14,193.51	12,028.83							44,673.92
TOTAL DELINQUENT	187.11	143.94	121.32							452.37
TOTAL COLLECTED	18,638.69	14,337.45	12,150.15							45,126.29
REIMBURSEMENTS										
Non-Business Credit	1,530.88	1,177.59	992.70							3,701.17
Non-Business Credit Delinquent	0.88	0.68	0.56							2.12
Owner-Occupancy Credit	134.67	103.58	87.31							325.56
Owner-Occupancy Credit Delinquent	(1.91)	(1.47)	(1.24)							(4.62)
Homestead	168.47	129.60	109.24							407.31
Homestead Delinquent										
TOTAL REIMBURSEMENTS	1,832.99	1,409.98	1,188.57							4,431.54
TOTAL DISTRIBUTION	16,805.70	12,927.47	10,961.58							40,694.75
DEDUCTIONS										
Aud. And Treas. Fees	349.68	268.96	227.91							846.55
DETAC Fee	9.76	7.50	6.33							23.59
Delinquent Advertising	4.90									4.90
Tax Collector Salary										
Board of Election	412.19									412.19
Board of Revision										
Miscellaneous										
Health Department	241.89									241.89
Emergency Management										
TOTAL DEDUCTIONS	1,018.42	276.46	234.24							1,529.12
BALANCES										
BALANCES	15,787.28	12,651.01	10,727.34							39,165.63
Less Refunds	2.87	2.20	1.86							6.93
Less Advances										
NET DISTRIBUTION	15,784.41	12,648.81	10,725.48							39,158.70

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TERENCE G HABERMEHL COUNTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 46050-WILSON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE								TOTALS
REAL PROPERTY										
Agr/Res	16,864.17	12,367.04								29,231.21
Com/Ind	345.61	253.44								599.05
All Other	842.69	617.98								1,460.67
TOTAL CURRENT	18,052.47	13,238.46								31,290.93
TOTAL DELINQUENT	625.41	458.64								1,084.05
TOTAL COLLECTED	18,677.88	13,697.10								32,374.98
REIMBURSEMENTS										
Non-Business Credit	1,350.31	990.22								2,340.53
Non-Business Credit Delinquent										
Owner-Occupancy Credit	110.12	80.76								190.88
Owner-Occupancy Credit Delinquent	1.17	0.86								2.03
Homestead	230.81	169.25								400.06
Homestead Delinquent										
TOTAL REIMBURSEMENTS	1,692.41	1,241.09								2,933.50
TOTAL DISTRIBUTION	16,985.47	12,456.01								29,441.48
DEDUCTIONS										
Aud. And Treas. Fees	350.64	257.13								607.77
DETAC Fee	32.26	23.66								55.92
Delinquent Advertising	7.10									7.10
Tax Collector Salary										
Board of Election	355.97									355.97
Board of Revision										
Miscellaneous										
Health Department	193.88									193.88
Emergency Management										
TOTAL DEDUCTIONS	939.85	280.79								1,220.64
BALANCES										
BALANCES	16,045.62	12,175.22								28,220.84
Less Refunds	0.86	0.63								1.49
Less Advances										
NET DISTRIBUTION	16,044.76	12,174.59								28,219.35

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AUDITOR'S OFFICE, CLINTON COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 50840-VILLAGE OF BLANCHESTER

SOURCE OF RECEIPTS	GENERAL FUND	GENERAL FUND	1995 CURRENT EXPENSE	2017 PARKS & RECREATION						TOTALS
REAL PROPERTY										
Agr/Res	55,729.13	14,697.78	53,979.59	63,185.63						187,592.13
Com/Ind	15,261.31	4,024.96	33,541.35	25,798.22						78,625.84
All Other	4,801.54	1,266.34	10,552.84	7,914.63						24,535.35
TOTAL CURRENT	75,791.98	19,989.08	98,073.78	96,898.48						290,753.32
TOTAL DELINQUENT	3,979.23	1,049.47	4,192.62	5,193.05						14,414.37
TOTAL COLLECTED	79,771.21	21,038.55	102,266.40	102,091.53						305,167.69
REIMBURSEMENTS										
Non-Business Credit	5,241.19	1,382.29	5,076.65							11,700.13
Non-Business Credit Delinquent	(2.86)	(0.75)	(6.28)							(9.89)
Owner-Occupancy Credit	963.96	254.23	935.75							2,153.94
Owner-Occupancy Credit Delinquent	2.13	0.56	2.06							4.75
Homestead	1,763.53	465.10	1,717.70	2,253.16						6,199.49
Homestead Delinquent										
TOTAL REIMBURSEMENTS	7,967.95	2,101.43	7,725.88	2,253.16						20,048.42
TOTAL DISTRIBUTION	71,803.26	18,937.12	94,540.52	99,838.37						285,119.27
DEDUCTIONS										
Aud. And Treas. Fees	1,487.55	392.31	1,906.79	1,862.27						5,648.92
DETAC Fee	203.19	53.59	213.97	234.26						705.01
Delinquent Advertising	41.09									41.09
Tax Collector Salary										
Board of Election	873.93									873.93
Board of Revision										
Miscellaneous										
Health Department	736.64									736.64
Emergency Management										
TOTAL DEDUCTIONS	3,342.40	445.90	2,120.76	2,096.53						8,005.59
BALANCES										
BALANCES	68,460.86	18,491.22	92,419.76	97,741.84						277,113.68
Less Refunds	52.94	13.96	94.05	77.61						238.56
Less Advances										
NET DISTRIBUTION	68,407.92	18,477.26	92,325.71	97,664.23						276,875.12

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

TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer 2/28/2022

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 51740-VILLAGE OF CLARKSVILLE

SOURCE OF RECEIPTS	GENERAL FUND									TOTALS
REAL PROPERTY										
Agr/Res	3,981.45									3,981.45
Com/Ind	1,769.74									1,769.74
All Other	160.57									160.57
TOTAL CURRENT	5,911.76									5,911.76
TOTAL DELINQUENT	267.93									267.93
TOTAL COLLECTED	6,179.69									6,179.69

REIMBURSEMENTS										
Non-Business Credit	393.56									393.56
Non-Business Credit Delinquent	(2.01)									(2.01)
Owner-Occupancy Credit	45.62									45.62
Owner-Occupancy Credit Delinquent										
Homestead	75.12									75.12
Homestead Delinquent										
TOTAL REIMBURSEMENTS	512.29									512.29
TOTAL DISTRIBUTION	5,667.40									5,667.40

DEDUCTIONS										
Aud. And Treas. Fees	115.27									115.27
DETAC Fee	13.80									13.80
Delinquent Advertising	2.16									2.16
Tax Collector Salary										
Board of Election	152.55									152.55
Board of Revision										
Miscellaneous										
Health Department	66.04									66.04
Emergency Management										
TOTAL DEDUCTIONS	349.82									349.82

BALANCES	5,317.58									5,317.58
Less Refunds										
Less Advances										
NET DISTRIBUTION	5,317.58									5,317.58

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Danette L. Garringer 2/28/2022

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 53510-VILLAGE OF HARVEYSBURG

SOURCE OF RECEIPTS	GENERAL FUND	2003 CURRENT EXPENSE	2008 POLICE	2020 STREET MAINTENANCE						TOTALS
REAL PROPERTY										
Agr/Res	21.15	32.16	27.87	44.86						126.04
Com/Ind										
All Other										
TOTAL CURRENT	21.15	32.16	27.87	44.86						126.04
TOTAL DELINQUENT										
TOTAL COLLECTED	21.15	32.16	27.87	44.86						126.04
REIMBURSEMENTS										
Non-Business Credit	2.13	3.23	2.80							8.16
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS	2.13	3.23	2.80							8.16
TOTAL DISTRIBUTION	19.02	28.93	25.07	44.86						117.88
DEDUCTIONS										
Aud. And Treas. Fees	0.39	0.60	0.52	0.81						2.32
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election	152.55									152.55
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	152.94	0.60	0.52	0.81						154.87
BALANCES										
	(133.92)	28.33	24.55	44.05						(36.99)
Less Refunds										
Less Advances										
NET DISTRIBUTION	(133.92)	28.33	24.55	44.05						(36.99)

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TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer 2/28/2022 DEPUTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 54580-VILLAGE OF LYNCHBURG

SOURCE OF RECEIPTS	GENERAL FUND	HEALTH	2008 CURRENT EXPENSE	2008 STREET MAINTENANCE	2009 POLICE	2016 POLICE				TOTALS
REAL PROPERTY										
Agr/Res	127.98	19.69	74.82	374.10	374.10	246.69				1,217.38
Com/Ind										
All Other										
TOTAL CURRENT	127.98	19.69	74.82	374.10	374.10	246.69				1,217.38
TOTAL DELINQUENT										
TOTAL COLLECTED	127.98	19.69	74.82	374.10	374.10	246.69				1,217.38
REIMBURSEMENTS										
Non-Business Credit	7.82	1.20	4.57	22.86	22.86					59.31
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.54	0.08	0.32	1.59	1.59					4.12
Owner-Occupancy Credit Delinquent										
Homestead	4.98	0.77	2.91	14.55	14.55	10.26				48.02
Homestead Delinquent										
TOTAL REIMBURSEMENTS	13.34	2.05	7.80	39.00	39.00	10.26				111.45
TOTAL DISTRIBUTION	114.64	17.64	67.02	335.10	335.10	236.43				1,105.93
DEDUCTIONS										
Aud. And Treas. Fees	2.40	0.37	1.40	7.01	7.01	4.34				22.53
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election	151.03									151.03
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	153.43	0.37	1.40	7.01	7.01	4.34				173.56
BALANCES										
	(38.79)	17.27	65.62	328.09	328.09	232.09				932.37
Less Refunds										
Less Advances										
NET DISTRIBUTION	(38.79)	17.27	65.62	328.09	328.09	232.09				932.37

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 54850-VILLAGE OF MARTINSVILLE

SOURCE OF RECEIPTS	GENERAL FUND									TOTALS
REAL PROPERTY										
Agr/Res	4,503.78									4,503.78
Com/Ind	222.70									222.70
All Other	159.82									159.82
TOTAL CURRENT	4,886.30									4,886.30
TOTAL DELINQUENT	1,052.34									1,052.34
TOTAL COLLECTED	5,938.64									5,938.64
REIMBURSEMENTS										
Non-Business Credit	417.03									417.03
Non-Business Credit Delinquent										
Owner-Occupancy Credit	57.06									57.06
Owner-Occupancy Credit Delinquent	1.91									1.91
Homestead	168.82									168.82
Homestead Delinquent										
TOTAL REIMBURSEMENTS	644.82									644.82
TOTAL DISTRIBUTION	5,293.82									5,293.82
DEDUCTIONS										
Aud. And Treas. Fees	110.82									110.82
DETAC Fee	53.26									53.26
Delinquent Advertising	4.65									4.65
Tax Collector Salary										
Board of Election	61.03									61.03
Board of Revision										
Miscellaneous										
Health Department	44.18									44.18
Emergency Management										
TOTAL DEDUCTIONS	273.94									273.94
BALANCES										
BALANCES	5,019.88									5,019.88
Less Refunds	1.72									1.72
Less Advances										
NET DISTRIBUTION	5,018.16									5,018.16

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TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer 2/28/2022

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 55130-VILLAGE OF MIDLAND

SOURCE OF RECEIPTS	GENERAL FUND	2007 CURRENT EXPENSE	2009 CURRENT EXPENSE	2017 POLICE						TOTALS
REAL PROPERTY										
Agr/Res	1,294.29	3,068.21	3,068.21	1,052.23						8,482.94
Com/Ind	290.01	790.92	790.92	270.40						2,142.25
All Other	234.45	639.42	639.42	213.14						1,726.43
TOTAL CURRENT	1,818.75	4,498.55	4,498.55	1,535.77						12,351.62
TOTAL DELINQUENT	136.63	324.52	324.52	126.33						912.00
TOTAL COLLECTED	1,955.38	4,823.07	4,823.07	1,662.10						13,263.62

REIMBURSEMENTS										
Non-Business Credit	136.66	323.96	323.96							784.58
Non-Business Credit Delinquent	(0.15)	(0.40)	(0.40)							(0.95)
Owner-Occupancy Credit	18.17	43.08	43.08							104.33
Owner-Occupancy Credit Delinquent										
Homestead	33.69	79.86	79.86	31.11						224.52
Homestead Delinquent										
TOTAL REIMBURSEMENTS	188.37	446.50	446.50	31.11						1,112.48
TOTAL DISTRIBUTION	1,767.01	4,376.57	4,376.57	1,630.99						12,151.14

DEDUCTIONS										
Aud. And Treas. Fees	36.36	89.68	89.68	30.36						246.08
DETAC Fee	6.88	16.34	16.34	5.56						45.12
Delinquent Advertising	2.82									2.82
Tax Collector Salary										
Board of Election	232.53									232.53
Board of Revision										
Miscellaneous										
Health Department	29.38									29.38
Emergency Management										
TOTAL DEDUCTIONS	307.97	106.02	106.02	35.92						555.93

BALANCES	1,459.04	4,270.55	4,270.55	1,595.07						11,595.21
Less Refunds										
Less Advances										
NET DISTRIBUTION	1,459.04	4,270.55	4,270.55	1,595.07						11,595.21

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 55920-VILLAGE OF NEW VIENNA

SOURCE OF RECEIPTS	GENERAL FUND	2009 POLICE & E.M.S.	2016 POLICE	2016 CURRENT EXPENSE						TOTALS
REAL PROPERTY										
Agr/Res	5,559.53	16,549.44	24,514.45	14,793.20						61,416.62
Com/Ind	980.54	3,280.41	4,878.55	2,943.96						12,083.46
All Other	394.59	1,434.86	2,080.55	1,255.50						5,165.50
TOTAL CURRENT	6,934.66	21,264.71	31,473.55	18,992.66						78,665.58
TOTAL DELINQUENT	802.57	2,455.49	3,966.71	2,393.70						9,618.47
TOTAL COLLECTED	7,737.23	23,720.20	35,440.26	21,386.36						88,284.05

REIMBURSEMENTS										
Non-Business Credit	511.17	1,521.64								2,032.81
Non-Business Credit Delinquent										
Owner-Occupancy Credit	78.81	234.59								313.40
Owner-Occupancy Credit Delinquent										
Homestead	203.18	604.83	1,002.29	604.83						2,415.13
Homestead Delinquent										
TOTAL REIMBURSEMENTS	793.16	2,361.06	1,002.29	604.83						4,761.34
TOTAL DISTRIBUTION	6,944.07	21,359.14	34,437.97	20,781.53						83,522.71

DEDUCTIONS										
Aud. And Treas. Fees	145.32	445.46	645.93	389.78						1,626.49
DETAC Fee	41.77	127.68	185.13	111.72						466.30
Delinquent Advertising	5.13									5.13
Tax Collector Salary										
Board of Election	266.97									266.97
Board of Revision										
Miscellaneous										
Health Department	116.19									116.19
Emergency Management										
TOTAL DEDUCTIONS	575.38	573.14	831.06	501.50						2,481.08

BALANCES	6,368.69	20,786.00	33,606.91	20,280.03						81,041.63
Less Refunds										
Less Advances										
NET DISTRIBUTION	6,368.69	20,786.00	33,606.91	20,280.03						81,041.63

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TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer 2/28/2022 DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, CLINTON COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 56850-VILLAGE OF PORT WILLIAM

SOURCE OF RECEIPTS	GENERAL FUND	1995 CURRENT EXPENSE	1995 CURRENT EXPENSE	2008 CURRENT EXPENSE	2011 CURRENT EXPENSE					TOTALS
REAL PROPERTY										
Agr/Res	2,613.42	2,138.22	712.73	1,526.81	3,271.74					10,262.92
Com/Ind	127.51	50.06	16.69	42.35	90.74					327.35
All Other	119.49	170.70	56.90	79.66	170.70					597.45
TOTAL CURRENT	2,860.42	2,358.98	786.32	1,648.82	3,533.18					11,187.72
TOTAL DELINQUENT	618.43	496.78	165.59	355.85	762.56					2,399.21
TOTAL COLLECTED	3,478.85	2,855.76	951.91	2,004.67	4,295.74					13,586.93
REIMBURSEMENTS										
Non-Business Credit	224.62	183.78	61.26	131.23	281.20					882.09
Non-Business Credit Delinquent										
Owner-Occupancy Credit	33.82	27.67	9.22	19.76	42.36					132.83
Owner-Occupancy Credit Delinquent	1.12	0.91	0.30	0.65	1.42					4.40
Homestead	144.70	118.39	39.46	84.54	181.15					568.24
Homestead Delinquent	31.72	25.95	8.65	18.53	39.71					124.56
TOTAL REIMBURSEMENTS	435.98	356.70	118.89	254.71	545.84					1,712.12
TOTAL DISTRIBUTION	3,042.87	2,499.06	833.02	1,749.96	3,749.90					11,874.81
DEDUCTIONS										
Aud. And Treas. Fees	65.04	53.37	17.79	37.48	80.30					253.98
DETAC Fee	29.77	23.91	7.97	17.12	36.69					115.46
Delinquent Advertising	2.69									2.69
Tax Collector Salary										
Board of Election	185.24									185.24
Board of Revision										
Miscellaneous										
Health Department	23.65									23.65
Emergency Management										
TOTAL DEDUCTIONS	306.39	77.28	25.76	54.60	116.99					581.02
BALANCES										
BALANCES	2,736.48	2,421.78	807.26	1,695.36	3,632.91					11,293.79
Less Refunds										
Less Advances										
NET DISTRIBUTION	2,736.48	2,421.78	807.26	1,695.36	3,632.91					11,293.79

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TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer 2/28/2022

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 57390-VILLAGE OF SABINA

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	1998 CURRENT EXPENSE							TOTALS
REAL PROPERTY										
Agr/Res	17,586.35	10,049.34	10,332.31							37,968.00
Com/Ind	3,977.74	2,272.99	3,232.64							9,483.37
All Other	891.51	509.43	891.51							2,292.45
TOTAL CURRENT	22,455.60	12,831.76	14,456.46							49,743.82
TOTAL DELINQUENT	1,677.76	958.71	1,062.56							3,699.03
TOTAL COLLECTED	24,133.36	13,790.47	15,519.02							53,442.85

REIMBURSEMENTS										
Non-Business Credit	1,685.45	963.11	990.23							3,638.79
Non-Business Credit Delinquent										
Owner-Occupancy Credit	247.70	141.54	145.53							534.77
Owner-Occupancy Credit Delinquent										
Homestead	805.52	460.30	473.26							1,739.08
Homestead Delinquent	10.75	6.14	6.31							23.20
TOTAL REIMBURSEMENTS	2,749.42	1,571.09	1,615.33							5,935.84
TOTAL DISTRIBUTION	21,383.94	12,219.38	13,903.69							47,507.01

DEDUCTIONS										
Aud. And Treas. Fees	451.44	257.96	290.25							999.65
DETAC Fee	86.00	49.14	54.40							189.54
Delinquent Advertising	14.91									14.91
Tax Collector Salary										
Board of Election	610.24									610.24
Board of Revision										
Miscellaneous										
Health Department	311.51									311.51
Emergency Management										
TOTAL DEDUCTIONS	1,474.10	307.10	344.65							2,125.85

BALANCES	19,909.84	11,912.28	13,559.04							45,381.16
Less Refunds	11.16	6.38	6.56							24.10
Less Advances										
NET DISTRIBUTION	19,898.68	11,905.90	13,552.48							45,357.06

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TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer 2/28/2022 DEPUTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 59180-CITY OF WILMINGTON

SOURCE OF RECEIPTS	GENERAL FUND	SINKING FUND AND BOND RETIREME	POLICE PENSION	1993 FIRE & E.M.S.	1998 EMERGENCY MEDICAL SERVICE	2000 FIRE & E.M.S.	2000 POLICE	2005 RECREATIONAL	2021 CEMETERY	TOTALS
REAL PROPERTY										
Agr/Res	163,984.76	24,597.72	24,597.72	36,208.90	48,432.49	74,669.39	74,669.39	78,365.12	83,578.98	609,104.47
Com/Ind	111,251.13	16,687.67	16,687.67	43,659.73	49,491.68	61,864.58	61,864.58	61,864.58	54,901.32	478,272.94
All Other	8,998.54	1,349.78	1,349.78	4,499.27	4,499.27	5,624.09	5,624.09	5,624.09	4,499.28	42,068.19
TOTAL CURRENT	284,234.43	42,635.17	42,635.17	84,367.90	102,423.44	142,158.06	142,158.06	145,853.79	142,979.58	1,129,445.60
TOTAL DELINQUENT	21,288.06	3,193.21	3,193.21	7,315.33	8,565.63	11,227.99	11,227.99	11,364.26	10,977.31	88,352.99
TOTAL COLLECTED	305,522.49	45,828.38	45,828.38	91,683.23	110,989.07	153,386.05	153,386.05	157,218.05	153,956.89	1,217,798.59
REIMBURSEMENTS										
Non-Business Credit	15,153.88	2,273.09	2,273.09	3,346.08	4,475.66	6,900.22	6,900.22	7,241.75		48,563.99
Non-Business Credit Delinquent	(3.31)	(0.49)	(0.49)	(3.74)	(3.18)	(3.33)	(3.33)	(3.16)		(21.03)
Owner-Occupancy Credit	2,567.63	385.14	385.14	566.94	758.35	1,169.15	1,169.15	1,227.02		8,228.52
Owner-Occupancy Credit Delinquent	0.72	0.10	0.10	(0.04)	0.07	0.21	0.21	0.24		1.61
Homestead	4,908.27	736.24	736.24	1,083.78	1,449.64	2,234.95	2,234.95	2,345.56	2,804.73	18,534.36
Homestead Delinquent	117.77	17.67	17.67	26.00	34.78	53.62	53.62	56.28	67.29	444.70
TOTAL REIMBURSEMENTS	22,744.96	3,411.75	3,411.75	5,019.02	6,715.32	10,354.82	10,354.82	10,867.69	2,872.02	75,752.15
TOTAL DISTRIBUTION	282,777.53	42,416.63	42,416.63	86,664.21	104,273.75	143,031.23	143,031.23	146,350.36	151,084.87	1,142,046.44
DEDUCTIONS										
Aud. And Treas. Fees	5,683.73	852.56	852.56	1,705.54	2,064.70	2,853.44	2,853.44	2,924.73	2,797.50	22,588.20
DETAC Fee	1,061.61	159.24	159.24	365.45	427.70	560.31	560.31	567.03	516.39	4,377.28
Delinquent Advertising	56.07									56.07
Tax Collector Salary										
Board of Election	15,772.81									15,772.81
Board of Revision										
Miscellaneous										
Health Department	12,500.00									12,500.00
Emergency Management										
TOTAL DEDUCTIONS	35,074.22	1,011.80	1,011.80	2,070.99	2,492.40	3,413.75	3,413.75	3,491.76	3,313.89	55,294.36
BALANCES	247,703.31	41,404.83	41,404.83	84,593.22	101,781.35	139,617.48	139,617.48	142,858.60	147,770.98	1,086,752.08
Less Refunds	4,134.10	620.12	620.12	1,604.91	1,822.93	2,288.77	2,288.77	2,291.42	1,991.81	17,662.95
Less Advances										
NET DISTRIBUTION	243,569.21	40,784.71	40,784.71	82,988.31	99,958.42	137,328.71	137,328.71	140,567.18	145,779.17	1,069,089.13

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 2/28/2022 DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 60771-RECOVERY SERVICES OF W/C

SOURCE OF RECEIPTS	2002 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Agr/Res	286,087.23									286,087.23
Com/Ind	84,590.28									84,590.28
All Other	38,749.48									38,749.48
TOTAL CURRENT	409,426.99									409,426.99
TOTAL DELINQUENT	22,958.16									22,958.16
TOTAL COLLECTED	432,385.15									432,385.15
REIMBURSEMENTS										
Non-Business Credit	25,798.68									25,798.68
Non-Business Credit Delinquent	(8.96)									(8.96)
Owner-Occupancy Credit	4,038.63									4,038.63
Owner-Occupancy Credit Delinquent	9.29									9.29
Homestead	5,907.50									5,907.50
Homestead Delinquent	96.20									96.20
TOTAL REIMBURSEMENTS	35,841.34									35,841.34
TOTAL DISTRIBUTION	396,543.81									396,543.81
DEDUCTIONS										
Aud. And Treas. Fees	8,059.48									8,059.48
DETAC Fee	1,154.99									1,154.99
Delinquent Advertising										
Tax Collector Salary										
Board of Election	12,213.11									12,213.11
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	21,427.58									21,427.58
BALANCES										
BALANCES	375,116.23									375,116.23
Less Refunds	1,934.61									1,934.61
Less Advances										
NET DISTRIBUTION	373,181.62									373,181.62

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 TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer 2/28/2022

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 61070-BLAN-MARION TWP JFD

SOURCE OF RECEIPTS	2002 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Agr/Res	109,558.26									109,558.26
Com/Ind	30,511.78									30,511.78
All Other	24,717.63									24,717.63
TOTAL CURRENT	164,787.67									164,787.67
TOTAL DELINQUENT	6,344.52									6,344.52
TOTAL COLLECTED	171,132.19									171,132.19

REIMBURSEMENTS										
Non-Business Credit	10,105.93									10,105.93
Non-Business Credit Delinquent	(5.57)									(5.57)
Owner-Occupancy Credit	1,742.49									1,742.49
Owner-Occupancy Credit Delinquent	2.60									2.60
Homestead	2,966.44									2,966.44
Homestead Delinquent	16.96									16.96
TOTAL REIMBURSEMENTS	14,828.85									14,828.85
TOTAL DISTRIBUTION	156,303.34									156,303.34

DEDUCTIONS										
Aud. And Treas. Fees	3,190.22									3,190.22
DETAC Fee	322.86									322.86
Delinquent Advertising										
Tax Collector Salary										
Board of Election	1,187.55									1,187.55
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	4,700.63									4,700.63

BALANCES	151,602.71									151,602.71
Less Refunds	111.79									111.79
Less Advances										
NET DISTRIBUTION	151,490.92									151,490.92

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TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer 2/28/2022 DEPUTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 61088-CLINTON HIGHLAND JFD

SOURCE OF RECEIPTS	2016 FIRE & E.M.S.	2019 FIRE & E.M.S.								TOTALS
REAL PROPERTY										
Agr/Res	131,091.95	76,216.15								207,308.10
Com/Ind	5,363.08	3,371.39								8,734.47
All Other	6,014.62	3,496.79								9,511.41
TOTAL CURRENT	142,469.65	83,084.33								225,553.98
TOTAL DELINQUENT	6,800.98	3,984.75								10,785.73
TOTAL COLLECTED	149,270.63	87,069.08								236,339.71

REIMBURSEMENTS										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead	2,686.25	1,561.76								4,248.01
Homestead Delinquent	35.69	20.78								56.47
TOTAL REIMBURSEMENTS	2,721.94	1,582.54								4,304.48
TOTAL DISTRIBUTION	146,548.69	85,486.54								232,035.23

DEDUCTIONS										
Aud. And Treas. Fees	2,714.55	1,583.33								4,297.88
DETAC Fee	310.27	181.93								492.20
Delinquent Advertising										
Tax Collector Salary										
Board of Election	503.22	293.56								796.78
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	3,528.04	2,058.82								5,586.86

BALANCES	143,020.65	83,427.72								226,448.37
Less Refunds	46.47	27.00								73.47
Less Advances										
NET DISTRIBUTION	142,974.18	83,400.72								226,374.90

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 61089-BLANCHESTER LIBRARY DIST

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Agr/Res	90,266.97									90,266.97
Com/Ind	18,263.86									18,263.86
All Other	16,887.88									16,887.88
TOTAL CURRENT	125,418.71									125,418.71
TOTAL DELINQUENT	5,193.42									5,193.42
TOTAL COLLECTED	130,612.13									130,612.13
REIMBURSEMENTS										
Non-Business Credit	8,288.47									8,288.47
Non-Business Credit Delinquent	(5.16)									(5.16)
Owner-Occupancy Credit	1,358.52									1,358.52
Owner-Occupancy Credit Delinquent	4.28									4.28
Homestead	2,305.30									2,305.30
Homestead Delinquent	10.92									10.92
TOTAL REIMBURSEMENTS	11,962.33									11,962.33
TOTAL DISTRIBUTION	118,649.80									118,649.80
DEDUCTIONS										
Aud. And Treas. Fees	2,433.85									2,433.85
DETAC Fee	263.46									263.46
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	2,697.31									2,697.31
BALANCES										
BALANCES	115,952.49									115,952.49
Less Refunds	69.06									69.06
Less Advances										
NET DISTRIBUTION	115,883.43									115,883.43

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 TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer 2/28/2022

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 61090-SRWW JT FIRE DISTRICT #2

SOURCE OF RECEIPTS	2019 FIRE & E.M.S.									TOTALS
REAL PROPERTY										
Agr/Res	325,566.30									325,566.30
Com/Ind	31,171.04									31,171.04
All Other	13,906.75									13,906.75
TOTAL CURRENT	370,644.09									370,644.09
TOTAL DELINQUENT	19,435.33									19,435.33
TOTAL COLLECTED	390,079.42									390,079.42

REIMBURSEMENTS										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead	7,473.57									7,473.57
Homestead Delinquent	52.76									52.76
TOTAL REIMBURSEMENTS	7,526.33									7,526.33
TOTAL DISTRIBUTION	382,553.09									382,553.09

DEDUCTIONS										
Aud. And Treas. Fees	7,066.99									7,066.99
DETAC Fee	900.79									900.79
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	7,967.78									7,967.78

BALANCES	374,585.31									374,585.31
Less Refunds	53.79									53.79
Less Advances										
NET DISTRIBUTION	374,531.52									374,531.52

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TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer 2/28/2022 DEPUTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 61122-LYNCHBURG AREA JR AMB

SOURCE OF RECEIPTS	2009 FIRE & AMBULANCE	2019 FIRE & AMBULANCE								TOTALS
REAL PROPERTY										
Agr/Res	296.42	117.27								413.69
Com/Ind										
All Other										
TOTAL CURRENT	296.42	117.27								413.69
TOTAL DELINQUENT										
TOTAL COLLECTED	296.42	117.27								413.69
REIMBURSEMENTS										
Non-Business Credit	18.12									18.12
Non-Business Credit Delinquent										
Owner-Occupancy Credit	1.26									1.26
Owner-Occupancy Credit Delinquent										
Homestead	11.53	4.88								16.41
Homestead Delinquent										
TOTAL REIMBURSEMENTS	30.91	4.88								35.79
TOTAL DISTRIBUTION	265.51	112.39								377.90
DEDUCTIONS										
Aud. And Treas. Fees	5.55	2.06								7.61
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	5.55	2.06								7.61
BALANCES										
BALANCES	259.96	110.33								370.29
Less Refunds										
Less Advances										
NET DISTRIBUTION	259.96	110.33								370.29

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 61181-CLINTON WARREN JT FI

ES

SOURCE OF RECEIPTS	2020 FIRE & E.M.S.									TOTALS
REAL PROPERTY										
Agr/Res	285,722.22									285,722.22
Com/Ind	11,545.83									11,545.83
All Other	4,851.10									4,851.10
TOTAL CURRENT	302,119.15									302,119.15
TOTAL DELINQUENT	13,008.00									13,008.00
TOTAL COLLECTED	315,127.15									315,127.15

REIMBURSEMENTS										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead	5,976.35									5,976.35
Homestead Delinquent	96.26									96.26
TOTAL REIMBURSEMENTS	6,072.61									6,072.61
TOTAL DISTRIBUTION	309,054.54									309,054.54

DEDUCTIONS										
Aud. And Treas. Fees	5,741.22									5,741.22
DETAC Fee	582.72									582.72
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	6,323.94									6,323.94

BALANCES	302,730.60									302,730.60
Less Refunds	142.70									142.70
Less Advances	211,000.00									211,000.00
NET DISTRIBUTION	91,587.90									91,587.90

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 61281-SABINA LIBRARY DISTRICT

SOURCE OF RECEIPTS	2011 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Agr/Res	41,718.98									41,718.98
Com/Ind	4,273.83									4,273.83
All Other	2,813.24									2,813.24
TOTAL CURRENT	48,806.05									48,806.05
TOTAL DELINQUENT	2,389.79									2,389.79
TOTAL COLLECTED	51,195.84									51,195.84
REIMBURSEMENTS										
Non-Business Credit	3,684.27									3,684.27
Non-Business Credit Delinquent	0.38									0.38
Owner-Occupancy Credit	440.88									440.88
Owner-Occupancy Credit Delinquent	0.87									0.87
Homestead	840.26									840.26
Homestead Delinquent	8.65									8.65
TOTAL REIMBURSEMENTS	4,975.31									4,975.31
TOTAL DISTRIBUTION	46,220.53									46,220.53
DEDUCTIONS										
Aud. And Treas. Fees	959.52									959.52
DETAC Fee	122.60									122.60
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	1,082.12									1,082.12
BALANCES										
BALANCES	45,138.41									45,138.41
Less Refunds	11.47									11.47
Less Advances										
NET DISTRIBUTION	45,126.94									45,126.94

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 61305-PORT WILLIAM-LIBERTY TWP JFD

SOURCE OF RECEIPTS	2019 BOND (\$1,500,000)	2019 FIRE & E.M.S.								TOTALS
REAL PROPERTY										
Agr/Res	22,749.68	65,102.70								87,852.38
Com/Ind	8,898.76	25,658.08								34,556.84
All Other	10,820.39	31,198.82								42,019.21
TOTAL CURRENT	42,468.83	121,959.60								164,428.43
TOTAL DELINQUENT	1,537.56	4,400.33								5,937.89
TOTAL COLLECTED	44,006.39	126,359.93								170,366.32

REIMBURSEMENTS										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead	460.49	1,317.84								1,778.33
Homestead Delinquent	39.35	112.61								151.96
TOTAL REIMBURSEMENTS	499.84	1,430.45								1,930.29
TOTAL DISTRIBUTION	43,506.55	124,929.48								168,436.03

DEDUCTIONS										
Aud. And Treas. Fees	800.14	2,297.59								3,097.73
DETAC Fee	66.90	191.45								258.35
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	867.04	2,489.04								3,356.08

BALANCES	42,639.51	122,440.44								165,079.95
Less Refunds	18.87	54.01								72.88
Less Advances										
NET DISTRIBUTION	42,620.64	122,386.43								165,007.07

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	19,810,627.36
Com/Ind	4,594,294.79
All Other	2,137,900.32
TOTAL CURRENT	26,542,822.47
TOTAL DELINQUENT	1,432,421.85
TOTAL COLLECTED	27,975,244.32

REIMBURSEMENTS	
Non-Business Credit	1,538,745.89
Non-Business Credit Delinquent	(448.96)
Owner-Occupancy Credit	241,162.36
Owner-Occupancy Credit Delinquent	554.70
Homestead	420,003.18
Homestead Delinquent	6,596.27
TOTAL REIMBURSEMENTS	2,206,613.44
TOTAL DISTRIBUTION	25,768,630.88

DEDUCTIONS	
Aud. And Treas. Fees	519,848.01
DETAC Fee	71,285.99
Delinquent Advertising	1,957.00
Tax Collector Salary	
Board of Election	78,146.07
Board of Revision	
Miscellaneous	
Health Department	20,592.50
Emergency Management	
TOTAL DEDUCTIONS	691,829.57

BALANCES	25,076,801.31
Less Refunds	103,025.29
Less Advances	2,915,000.00
NET DISTRIBUTION	22,058,776.02

Danette L. Garringer 2/28/2022