

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR ALL POLSUBS

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	24,323,681.78
Com/Ind/Min	5,126,985.15
Public Utility	3,188,124.77
TOTAL CURRENT	32,638,791.70
TOTAL DELINQUENT	1,377,546.75
LESS TIF COLLECTED	249,291.22
TOTAL COLLECTED	33,767,047.23
REIMBURSEMENTS	
Non-Business Credit	1,983,404.05
Non-Business Credit Delinquent	1,847.00
Owner-Occupancy Credit	271,286.80
Owner-Occupancy Credit Delinquent	1,242.72
Homestead	417,903.18
Homestead Delinquent	8,977.78
TOTAL REIMBURSEMENTS	2,684,661.53
TOTAL DISTRIBUTION	31,082,385.70
DEDUCTIONS	
Aud. And Treas. Fees	594,718.38
DETAC Fee	136,547.92
Delinquent Advertising	1,036.25
Tax Collector Salary	
HEALTH WITHHELD	20,592.50
BOARD OF ELECTIONS-CHARGEBACKS	90,569.37
TOTAL DEDUCTIONS	843,464.42
BALANCES	30,238,921.28
Less Refunds	20,317.89
Less Advances	4,045,900.00
NET DISTRIBUTION	26,172,703.39

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR CLINTON COUNTY

SOURCE OF RECEIPTS	DEVELOPMENTAL DISABILITIES		DEVELOPMENTAL DISABILITIES		2007 HEALTH 0.50	2007 SENIOR CITIZENS 1.50	2018 CHILDREN SERVICES 1.10	2022 SENIOR CITIZENS 0.85	TOTALS
	GENERAL FUND 2.50	L 2.00	L 2.50	L 2.50					
REAL PROPERTY									
Agr/Res	1,631,367.96	448,005.25	848,490.15	169,725.31	509,105.96	473,290.00	397,756.52	4,477,741.15	
Com/Ind/Min	310,882.24	187,009.39	233,763.82	46,754.84	140,259.60	108,811.67	87,659.77	1,115,141.33	
Public Utility	151,856.18	121,484.93	151,856.18	30,371.19	91,113.66	66,816.71	51,631.04	665,129.89	
TOTAL CURRENT	2,094,106.38	756,499.57	1,234,110.15	246,851.34	740,479.22	648,918.38	537,047.33	6,258,012.37	
TOTAL DELINQUENT	88,173.76	31,393.17	50,948.89	10,189.68	30,569.42	29,063.31	24,157.26	264,495.49	
LESS TIF COLLECTED	15,383.00	9,253.58	11,566.96	2,313.40	6,940.18	5,384.14	4,337.57	55,178.83	
TOTAL COLLECTED	2,166,897.14	778,639.16	1,273,492.08	254,727.62	764,108.46	672,597.55	556,867.02	6,467,329.03	
REIMBURSEMENTS									
Non-Business Credit	152,745.25	41,937.47	79,429.42	15,885.09	47,657.56			337,654.79	
Non-Business Credit Delinquent	146.66	40.25	76.30	15.24	45.75			324.20	
Owner-Occupancy Credit	20,836.81	5,721.77	10,836.14	2,166.76	6,501.63			46,063.11	
Owner-Occupancy Credit Delinquent	96.94	26.63	50.41	10.06	30.25			214.29	
Homestead	27,417.55	7,537.61	14,256.43	2,842.69	8,549.55	9,017.41	7,583.22	77,204.46	
Homestead Delinquent	588.70	161.66	306.14	61.21	183.66	193.70	162.78	1,657.85	
TOTAL REIMBURSEMENTS	201,831.91	55,425.39	104,954.84	20,981.05	62,968.40	9,211.11	7,746.00	463,118.70	
TOTAL DISTRIBUTION	1,965,065.23	723,213.77	1,168,537.24	233,746.57	701,140.06	663,386.44	549,121.02	6,004,210.33	
DEDUCTIONS									
Aud. And Treas. Fees	38,164.34	13,713.53	22,429.38	4,486.42	13,457.79	11,846.09	9,807.78	113,905.33	
DETAC Fee	8,734.05	3,116.42	5,051.60	1,010.30	3,030.87	2,886.81	2,399.34	26,229.39	
Delinquent Advertising	238.28							238.28	
Tax Collector Salary									
HEALTH WITHHELD									
BOARD OF ELECTIONS-CHARGEBAI									
TOTAL DEDUCTIONS	47,136.67	16,829.95	27,480.98	5,496.72	16,488.66	14,732.90	12,207.12	140,373.00	
BALANCES	1,917,928.56	706,383.82	1,141,056.26	228,249.85	684,651.40	648,653.54	536,913.90	5,863,837.33	
Less Refunds	1,315.60	481.34	769.50	153.89	461.69	437.94	363.62	3,983.58	
Less Advances									
NET DISTRIBUTION	1,916,612.96	705,902.48	1,140,286.76	228,095.96	684,189.71	648,215.60	536,550.28	5,859,853.75	

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

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

 SIGNATURE OF OFFICER

TERENCE G. HABERMEHL

COUNTY AUDITOR

REBECCA L. SWAIN

DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 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
REAL PROPERTY					
Agr/Res	369,790.89	888,819.18	294,521.49	251,107.78	1,804,239.34
Com/Ind/Min	46,527.29	98,660.20	43,875.54	37,900.46	226,963.49
Public Utility	44,202.18	180,043.10	57,139.43	48,514.62	329,899.33
TOTAL CURRENT	460,520.36	1,167,522.48	395,536.46	337,522.86	2,361,102.16
TOTAL DELINQUENT	24,098.76	57,448.16	19,438.74	16,590.83	117,576.49
LESS TIF COLLECTED					
TOTAL COLLECTED	484,619.12	1,224,970.64	414,975.20	354,113.69	2,478,678.65
REIMBURSEMENTS					
Non-Business Credit	34,950.79	84,005.36	27,836.27	23,732.43	170,524.85
Non-Business Credit Delinquent	(37.64)	(90.50)	(29.98)	(25.57)	(183.69)
Owner-Occupancy Credit	5,064.91	12,172.32	4,034.00	3,439.84	24,711.07
Owner-Occupancy Credit Delinquent	5.59	13.44	4.45	3.80	27.28
Homestead	7,332.19	17,614.50	5,841.51	4,979.75	35,767.95
Homestead Delinquent	73.53	176.75	58.56	49.93	358.77
TOTAL REIMBURSEMENTS	47,389.37	113,891.87	37,744.81	32,180.18	231,206.23
TOTAL DISTRIBUTION	437,229.75	1,111,078.77	377,230.39	321,933.51	2,247,472.42
DEDUCTIONS					
Aud. And Treas. Fees	8,535.31	21,574.62	7,308.70	6,236.77	43,655.40
DETAC Fee	2,405.72	5,734.85	1,940.55	1,656.22	11,737.34
Delinquent Advertising	97.81				97.81
Tax Collector Salary					
HEALTH WITHHELD					
BOARD OF ELECTIONS-CHARGEBAI	4,676.51				4,676.51
TOTAL DEDUCTIONS	15,715.35	27,309.47	9,249.25	7,892.99	60,167.06
BALANCES	421,514.40	1,083,769.30	367,981.14	314,040.52	2,187,305.36
Less Refunds	251.57	604.05	202.77	172.98	1,231.37
Less Advances	245,400.00	643,100.00	219,100.00	186,900.00	1,294,500.00
NET DISTRIBUTION	175,862.83	440,065.25	148,678.37	126,967.54	891,573.99

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 SIGNATURE OF OFFICER

TERENCE G. HABERMEHL

COUNTY AUDITOR

REBECCA L. SWAIN

DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 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
REAL PROPERTY						
Agr/Res	614,284.33	1,713,404.04	298,590.40	299,040.41	175,509.39	3,100,828.57
Com/Ind/Min	28,589.78	79,059.70	14,049.84	14,443.30	8,168.48	144,311.10
Public Utility	44,986.66	185,302.13	32,133.33	32,133.33	12,853.32	307,408.77
TOTAL CURRENT	687,860.77	1,977,765.87	344,773.57	345,617.04	196,531.19	3,552,548.44
TOTAL DELINQUENT	20,214.21	56,354.12	9,830.49	9,859.37	5,775.40	102,033.59
LESS TIF COLLECTED						
TOTAL COLLECTED	708,074.98	2,034,119.99	354,604.06	355,476.41	202,306.59	3,654,582.03
REIMBURSEMENTS						
Non-Business Credit	58,102.06	162,051.65	28,239.34	28,281.85	16,600.43	293,275.33
Non-Business Credit Delinquent	(6.69)	(18.65)	(3.25)	(3.25)	(1.92)	(33.76)
Owner-Occupancy Credit	8,889.32	24,792.39	4,320.23	4,326.66	2,539.61	44,868.21
Owner-Occupancy Credit Delinquent	65.24	181.95	31.71	31.75	18.64	329.29
Homestead	8,913.36	24,861.70	4,330.41	4,339.61	2,547.30	44,992.38
Homestead Delinquent	316.47	882.67	153.81	154.06	90.42	1,597.43
TOTAL REIMBURSEMENTS	76,279.76	212,751.71	37,072.25	37,130.68	21,794.48	385,028.88
TOTAL DISTRIBUTION	631,795.22	1,821,368.28	317,531.81	318,345.73	180,512.11	3,269,553.15
DEDUCTIONS						
Aud. And Treas. Fees	12,470.92	35,825.70	6,245.43	6,260.78	3,563.10	64,365.93
DETAC Fee	1,983.92	5,530.78	964.85	967.70	566.79	10,014.04
Delinquent Advertising	65.20					65.20
Tax Collector Salary						
HEALTH WITHHELD						
BOARD OF ELECTIONS-CHARGEBAI	6,705.69					6,705.69
TOTAL DEDUCTIONS	21,225.73	41,356.48	7,210.28	7,228.48	4,129.89	81,150.86
BALANCES	610,569.49	1,780,011.80	310,321.53	311,117.25	176,382.22	3,188,402.29
Less Refunds	924.28	2,565.89	451.96	459.22	264.08	4,665.43
Less Advances	376,500.00	1,050,000.00	183,000.00	183,400.00	107,500.00	1,900,400.00
NET DISTRIBUTION	233,145.21	727,445.91	126,869.57	127,258.03	68,618.14	1,283,336.86

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TERENCE G. HABERMEHL

COUNTY AUDITOR

REBECCA L. SWAIN

DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 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) 3.45	2018 CLASSROOM FACILITIES 0.50	TOTALS
REAL PROPERTY									
Agr/Res	442,787.24	971,276.81	263,524.93	198,911.12	232,054.67	134,046.79	367,643.67	36,090.13	2,646,335.36
Com/Ind/Min	31,881.71	66,321.04	18,462.61	15,251.00	20,015.83	16,086.54	26,188.86	3,091.55	197,299.14
Public Utility	26,120.34	92,043.13	24,876.53	18,657.39	21,766.97	18,657.39	21,455.98	3,109.54	226,687.27
TOTAL CURRENT	500,789.29	1,129,640.98	306,864.07	232,819.51	273,837.47	168,790.72	415,288.51	42,291.22	3,070,321.77
TOTAL DELINQUENT	30,387.89	65,522.99	17,924.55	13,941.70	16,963.42	11,218.69	26,887.15	2,802.57	185,648.96
LESS TIF COLLECTED									
TOTAL COLLECTED	531,177.18	1,195,163.97	324,788.62	246,761.21	290,800.89	180,009.41	442,175.66	45,093.79	3,255,970.73
REIMBURSEMENTS									
Non-Business Credit	40,183.71	88,143.16	23,914.18	18,050.23	21,058.12	12,163.04			203,512.44
Non-Business Credit Delinquent	33.65	73.80	20.04	15.12	17.63	10.18			170.42
Owner-Occupancy Credit	3,934.77	8,631.01	2,341.63	1,767.48	2,062.11	1,191.15			19,928.15
Owner-Occupancy Credit Delinquent	21.46	47.15	12.77	9.64	11.25	6.50			108.77
Homestead	6,965.33	15,278.87	4,145.59	3,129.71	3,649.11	2,109.92	6,539.55	642.38	42,460.46
Homestead Delinquent	188.21	412.80	112.02	84.54	98.62	56.98	176.67	17.35	1,147.19
TOTAL REIMBURSEMENTS	51,327.13	112,586.79	30,546.23	23,056.72	26,896.84	15,537.77	6,716.22	659.73	267,327.43
TOTAL DISTRIBUTION	479,850.05	1,082,577.18	294,242.39	223,704.49	263,904.05	164,471.64	435,459.44	44,434.06	2,988,643.30
DEDUCTIONS									
Aud. And Treas. Fees	9,355.33	21,049.73	5,720.27	4,346.01	5,121.71	3,170.32	7,787.76	794.24	57,345.37
DETAC Fee	3,014.38	6,498.92	1,777.93	1,383.23	1,683.60	1,114.53	2,670.96	278.51	18,422.06
Delinquent Advertising	66.05								66.05
Tax Collector Salary									
HEALTH WITHHELD									
BOARD OF ELECTIONS-CHARGEBAI	4,936.76								4,936.76
TOTAL DEDUCTIONS	17,372.52	27,548.65	7,498.20	5,729.24	6,805.31	4,284.85	10,458.72	1,072.75	80,770.24
BALANCES	462,477.53	1,055,028.53	286,744.19	217,975.25	257,098.74	160,186.79	425,000.72	43,361.31	2,907,873.06
Less Refunds	204.01	447.46	121.42	91.63	106.90	61.77	191.51	18.81	1,243.51
Less Advances	123,100.00	267,900.00	72,900.00	55,800.00	66,500.00	41,100.00	111,300.00	11,200.00	749,800.00
NET DISTRIBUTION	339,173.52	786,681.07	213,722.77	162,083.62	190,491.84	119,025.02	313,509.21	32,142.50	2,156,829.55

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

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 have been received and paid into the bond retirement fund

 SIGNATURE OF OFFICER

TERENCE G. HABERMEHL

COUNTY AUDITOR

 REBECCA L. SWAIN

DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 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
REAL PROPERTY					
Agr/Res	219.12	262.73	2,078.57	154.28	2,714.70
Com/Ind/Min					
Public Utility	36.65	43.94	427.88	24.94	533.41
TOTAL CURRENT	255.77	306.67	2,506.45	179.22	3,248.11
TOTAL DELINQUENT					
LESS TIF COLLECTED					
TOTAL COLLECTED	255.77	306.67	2,506.45	179.22	3,248.11
REIMBURSEMENTS					
Non-Business Credit	16.58	19.87	157.22		193.67
Non-Business Credit Delinquent					
Owner-Occupancy Credit	2.31	2.77	21.90		26.98
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS	18.89	22.64	179.12		220.65
TOTAL DISTRIBUTION	236.88	284.03	2,327.33	179.22	3,027.46
DEDUCTIONS					
Aud. And Treas. Fees	4.51	5.41	44.15	3.17	57.24
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
HEALTH WITHHELD					
BOARD OF ELECTIONS-CHARGEBAI	268.39				268.39
TOTAL DEDUCTIONS	272.90	5.41	44.15	3.17	325.63
BALANCES	(36.02)	278.62	2,283.18	176.05	2,701.83
Less Refunds					
Less Advances					
NET DISTRIBUTION	(36.02)	278.62	2,283.18	176.05	2,701.83

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 TERENCE G. HABERMEHL

COUNTY AUDITOR

 REBECCA L. SWAIN

DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR FAYETTEVILLE-PERRY LSD

SOURCE OF RECEIPTS	PERMANENT		1976 CURRENT EXPENSE 20.70	1976 CURRENT EXPENSE 2.10	1977 CURRENT EXPENSE 3.00	2001 CLSRM		2005 BOND 1.70	TOTALS
	GENERAL FUND 1.80	IMPROVEMENT 3.00				FAC. EXT 0.50	(\$7,500,000)		
REAL PROPERTY									
Agr/Res	857.49	1,429.19	6,948.71	704.95	1,016.56	96.58	809.84	11,863.32	
Com/Ind/Min									
Public Utility	1.68	2.80	19.34	1.96	2.80	0.46	1.58	30.62	
TOTAL CURRENT	859.17	1,431.99	6,968.05	706.91	1,019.36	97.04	811.42	11,893.94	
TOTAL DELINQUENT LESS TIF COLLECTED									
TOTAL COLLECTED	859.17	1,431.99	6,968.05	706.91	1,019.36	97.04	811.42	11,893.94	
REIMBURSEMENTS									
Non-Business Credit	44.36	73.93	359.41	36.47	52.59	4.99	41.90	613.65	
Non-Business Credit Delinquent									
Owner-Occupancy Credit	12.01	19.99	97.26	9.87	14.23	1.36	11.34	166.06	
Owner-Occupancy Credit Delinquent									
Homestead	15.98	26.64	129.54	13.14	18.96	1.80	15.10	221.16	
Homestead Delinquent									
TOTAL REIMBURSEMENTS	72.35	120.56	586.21	59.48	85.78	8.15	68.34	1,000.87	
TOTAL DISTRIBUTION	786.82	1,311.43	6,381.84	647.43	933.58	88.89	743.08	10,893.07	
DEDUCTIONS									
Aud. And Treas. Fees	15.12	25.21	122.74	12.46	17.95	1.70	14.30	209.48	
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
HEALTH WITHHELD									
BOARD OF ELECTIONS-CHARGEBAI	243.99							243.99	
TOTAL DEDUCTIONS	259.11	25.21	122.74	12.46	17.95	1.70	14.30	453.47	
BALANCES	527.71	1,286.22	6,259.10	634.97	915.63	87.19	728.78	10,439.60	
Less Refunds									
Less Advances									
NET DISTRIBUTION	527.71	1,286.22	6,259.10	634.97	915.63	87.19	728.78	10,439.60	

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

 TERENCE G. HABERMEHL COUNTY AUDITOR

 REBECCA L. SWAIN DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR GREENVIEW LSD

SOURCE OF RECEIPTS	PERMANENT						TOTALS
	GENERAL FUND 1.45	IMPROVEMENT 2.50	1976 CURRENT EXPENSE 18.30	1978 CURRENT EXPENSE 4.00	1987 CURRENT EXPENSE 4.00	1998 BOND (\$9,500,000) 1.50	
REAL PROPERTY							
Agr/Res	3,800.10	6,552.12	33,783.18	7,385.18	7,447.21	3,931.31	62,899.10
Com/Ind/Min	44.92	77.47	394.78	86.31	93.68	46.48	743.64
Public Utility	368.44	635.23	4,649.86	1,016.36	1,016.36	381.14	8,067.39
TOTAL CURRENT	4,213.46	7,264.82	38,827.82	8,487.85	8,557.25	4,358.93	71,710.13
TOTAL DELINQUENT	87.23	150.41	775.46	169.53	170.93	90.23	1,443.79
LESS TIF COLLECTED							
TOTAL COLLECTED	4,300.69	7,415.23	39,603.28	8,657.38	8,728.18	4,449.16	73,153.92
REIMBURSEMENTS							
Non-Business Credit	324.77	560.06	2,887.30	631.18	636.46	336.00	5,375.77
Non-Business Credit Delinquent							
Owner-Occupancy Credit	25.35	43.73	225.51	49.29	49.71	26.22	419.81
Owner-Occupancy Credit Delinquent	1.14	1.97	10.14	2.22	2.23	1.18	18.88
Homestead	34.42	59.34	306.00	66.88	67.46	35.60	569.70
Homestead Delinquent							
TOTAL REIMBURSEMENTS	385.68	665.10	3,428.95	749.57	755.86	399.00	6,384.16
TOTAL DISTRIBUTION	3,915.01	6,750.13	36,174.33	7,907.81	7,972.32	4,050.16	66,769.76
DEDUCTIONS							
Aud. And Treas. Fees	75.76	130.58	697.50	152.49	153.71	78.35	1,288.39
DETAC Fee	8.60	14.84	76.52	16.73	16.87	8.91	142.47
Delinquent Advertising	0.34						0.34
Tax Collector Salary							
HEALTH WITHHELD							
BOARD OF ELECTIONS-CHARGEBAI	402.59						402.59
TOTAL DEDUCTIONS	487.29	145.42	774.02	169.22	170.58	87.26	1,833.79
BALANCES	3,427.72	6,604.71	35,400.31	7,738.59	7,801.74	3,962.90	64,935.97
Less Refunds	0.96	1.65	8.49	1.86	1.87	0.99	15.82
Less Advances							
NET DISTRIBUTION	3,426.76	6,603.06	35,391.82	7,736.73	7,799.87	3,961.91	64,920.15

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

 TERENCE G. HABERMEHL

COUNTY AUDITOR

 REBECCA L. SWAIN

DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR LYNCHBURG CLAY LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.40	1976 CURRENT EXPENSE 18.40	TOTALS
REAL PROPERTY			
Agr/Res	35,949.03	127,439.63	163,388.66
Com/Ind/Min			
Public Utility	7,176.87	30,012.41	37,189.28
TOTAL CURRENT	43,125.90	157,452.04	200,577.94
TOTAL DELINQUENT	1,807.80	6,409.48	8,217.28
LESS TIF COLLECTED			
TOTAL COLLECTED	44,933.70	163,861.52	208,795.22
REIMBURSEMENTS			
Non-Business Credit	3,420.80	12,128.37	15,549.17
Non-Business Credit Delinquent			
Owner-Occupancy Credit	332.25	1,177.76	1,510.01
Owner-Occupancy Credit Delinquent			
Homestead	508.04	1,801.03	2,309.07
Homestead Delinquent			
TOTAL REIMBURSEMENTS	4,261.09	15,107.16	19,368.25
TOTAL DISTRIBUTION	40,672.61	148,754.36	189,426.97
DEDUCTIONS			
Aud. And Treas. Fees	791.38	2,886.01	3,677.39
DETAC Fee	180.77	640.95	821.72
Delinquent Advertising	2.14		2.14
Tax Collector Salary			
HEALTH WITHHELD			
BOARD OF ELECTIONS-CHARGEBAI	650.64		650.64
TOTAL DEDUCTIONS	1,624.93	3,526.96	5,151.89
BALANCES	39,047.68	145,227.40	184,275.08
Less Refunds	0.36	1.46	1.82
Less Advances			
NET DISTRIBUTION	39,047.32	145,225.94	184,273.26

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 TERENCE G. HABERMEHL COUNTY AUDITOR

 REBECCA L. SWAIN DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR MIAMI TRACE LSD

SOURCE OF RECEIPTS	PERMANENT		2005					2008	
	GENERAL FUND 3.20	IMPROVEMENT 1.00	1976 CURRENT EXPENSE 18.90	2005 BOND (\$14,057,481) 1.34	2005 BOND (\$3,000,000) 0.25	CLASSROOM FACILITIES 0.50	2008 BOND (\$2,500,000) 0.25	2008 BOND (\$9,426,402) 0.78	CLASSROOM FACILITIES 0.50
REAL PROPERTY									
Agr/Res	40.10	12.53	210.70	16.79	3.13	2.30	3.13	9.77	2.54
Com/Ind/Min									
Public Utility									
TOTAL CURRENT	40.10	12.53	210.70	16.79	3.13	2.30	3.13	9.77	2.54
TOTAL DELINQUENT									
LESS TIF COLLECTED									
TOTAL COLLECTED	40.10	12.53	210.70	16.79	3.13	2.30	3.13	9.77	2.54
REIMBURSEMENTS									
Non-Business Credit	4.01	1.25	21.07	1.68	0.31	0.23	0.31	0.98	0.25
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS	4.01	1.25	21.07	1.68	0.31	0.23	0.31	0.98	0.25
TOTAL DISTRIBUTION	36.09	11.28	189.63	15.11	2.82	2.07	2.82	8.79	2.29
DEDUCTIONS									
Aud. And Treas. Fees	0.71	0.22	3.72	0.30	0.06	0.05	0.06	0.16	0.05
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
HEALTH WITHHELD									
BOARD OF ELECTIONS-CHARGEBAI	402.59								
TOTAL DEDUCTIONS	403.30	0.22	3.72	0.30	0.06	0.05	0.06	0.16	0.05
BALANCES	(367.21)	11.06	185.91	14.81	2.76	2.02	2.76	8.63	2.24
Less Refunds									
Less Advances									
NET DISTRIBUTION	(367.21)	11.06	185.91	14.81	2.76	2.02	2.76	8.63	2.24

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REBECCA L. SWAIN

DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR MIAMI TRACE LSD

SOURCE OF RECEIPTS	2012	2015		TOTALS
	EMERGENCY (\$1,900,000) 3.20	2015 BOND (\$31,004,877) 2.35	CLASSROOM FACILITIES 0.50	
REAL PROPERTY				
Agr/Res	40.10	29.45	3.26	373.80
Com/Ind/Min				
Public Utility				
TOTAL CURRENT	40.10	29.45	3.26	373.80
TOTAL DELINQUENT				
LESS TIF COLLECTED				
TOTAL COLLECTED	40.10	29.45	3.26	373.80
REIMBURSEMENTS				
Non-Business Credit	4.01			34.10
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS	4.01			34.10
TOTAL DISTRIBUTION	36.09	29.45	3.26	339.70
DEDUCTIONS				
Aud. And Treas. Fees	0.71	0.51	0.06	6.61
DETAC Fee				
Delinquent Advertising				
Tax Collector Salary				
HEALTH WITHHELD				
BOARD OF ELECTIONS-CHARGEBAI				402.59
TOTAL DEDUCTIONS	0.71	0.51	0.06	409.20
BALANCES	35.38	28.94	3.20	(69.50)
Less Refunds				
Less Advances				
NET DISTRIBUTION	35.38	28.94	3.20	(69.50)

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR WILMINGTON CSD

SOURCE OF RECEIPTS	PERMANENT				TOTALS
	GENERAL FUND 4.20	IMPROVEMENT 0.20	1976 CURRENT EXPENSE 15.40	1979 CURRENT EXPENSE 5.00	
REAL PROPERTY					
Agr/Res	1,256,917.53	59,858.49	3,569,561.48	1,159,599.86	6,045,937.36
Com/Ind/Min	414,015.06	19,715.55	1,175,757.92	381,742.03	1,991,230.56
Public Utility	130,728.63	6,225.16	479,338.25	155,629.34	771,921.38
TOTAL CURRENT	1,801,661.22	85,799.20	5,224,657.65	1,696,971.23	8,809,089.30
TOTAL DELINQUENT	70,865.09	3,374.53	201,246.06	65,363.11	340,848.79
LESS TIF COLLECTED	25,843.43	1,230.65	73,391.94	23,828.61	124,294.63
TOTAL COLLECTED	1,846,682.88	87,943.08	5,352,511.77	1,738,505.73	9,025,643.46
REIMBURSEMENTS					
Non-Business Credit	118,148.44	5,626.27	335,524.54	108,994.80	568,294.05
Non-Business Credit Delinquent	258.04	12.29	732.75	238.06	1,241.14
Owner-Occupancy Credit	16,567.85	789.20	47,050.32	15,284.54	79,691.91
Owner-Occupancy Credit Delinquent	67.15	3.19	190.64	61.93	322.91
Homestead	22,056.09	1,052.49	62,643.36	20,352.49	106,104.43
Homestead Delinquent	408.96	19.47	1,161.39	377.26	1,967.08
TOTAL REIMBURSEMENTS	157,506.53	7,502.91	447,303.00	145,309.08	757,621.52
TOTAL DISTRIBUTION	1,689,176.35	80,440.17	4,905,208.77	1,593,196.65	8,268,021.94
DEDUCTIONS					
Aud. And Treas. Fees	32,524.49	1,548.90	94,270.65	30,619.22	158,963.26
DETAC Fee	7,013.07	333.93	19,917.50	6,468.54	33,733.04
Delinquent Advertising	165.87				165.87
Tax Collector Salary					
HEALTH WITHHELD					
BOARD OF ELECTIONS-CHARGEBAI	21,658.29				21,658.29
TOTAL DEDUCTIONS	61,361.72	1,882.83	114,188.15	37,087.76	214,520.46
BALANCES	1,627,814.63	78,557.34	4,791,020.62	1,556,108.89	8,053,501.48
Less Refunds	821.09	39.08	2,331.90	757.42	3,949.49
Less Advances					
NET DISTRIBUTION	1,626,993.54	78,518.26	4,788,688.72	1,555,351.47	8,049,551.99

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TERENCE G. HABERMEHL

COUNTY AUDITOR

REBECCA L. SWAIN

DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR GREAT OAKS JVSD

SOURCE OF RECEIPTS	1999 CURRENT EXPENSE 2.70	TOTALS
REAL PROPERTY		
Agr/Res	1,298,907.09	1,298,907.09
Com/Ind/Min	262,326.76	262,326.76
Public Utility	163,316.05	163,316.05
TOTAL CURRENT	1,724,549.90	1,724,549.90
TOTAL DELINQUENT	71,385.62	71,385.62
LESS TIF COLLECTED	12,983.62	12,983.62
TOTAL COLLECTED	1,782,951.90	1,782,951.90
REIMBURSEMENTS		
Non-Business Credit	121,698.77	121,698.77
Non-Business Credit Delinquent	117.37	117.37
Owner-Occupancy Credit	16,621.23	16,621.23
Owner-Occupancy Credit Delinquent	75.99	75.99
Homestead	21,869.40	21,869.40
Homestead Delinquent	470.94	470.94
TOTAL REIMBURSEMENTS	160,853.70	160,853.70
TOTAL DISTRIBUTION	1,622,098.20	1,622,098.20
DEDUCTIONS		
Aud. And Treas. Fees	31,402.03	31,402.03
DETAC Fee	7,072.09	7,072.09
Delinquent Advertising		
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI		
TOTAL DEDUCTIONS	38,474.12	38,474.12
BALANCES	1,583,624.08	1,583,624.08
Less Refunds	1,067.58	1,067.58
Less Advances	80,500.00	80,500.00
NET DISTRIBUTION	1,502,056.50	1,502,056.50

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AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR GREENE COUNTY JVSD

SOURCE OF RECEIPTS	PERMANENT				2018 BOND (62,000,000) 0.65	TOTALS
	1976 CURRENT EXPENSE 0.60	1976 CURRENT EXPENSE 0.60	1980 CURRENT EXPENSE 1.50	IMPROVEMENT 0.75		
REAL PROPERTY						
Agr/Res	1,162.81	1,162.81	2,916.15	944.44	1,732.34	7,918.55
Com/Ind/Min	13.86	13.86	34.86	17.61	20.14	100.33
Public Utility	152.46	152.46	381.14	190.57	165.16	1,041.79
TOTAL CURRENT	1,329.13	1,329.13	3,332.15	1,152.62	1,917.64	9,060.67
TOTAL DELINQUENT	26.70	26.70	66.92	21.67	43.14	185.13
LESS TIF COLLECTED						
TOTAL COLLECTED	1,355.83	1,355.83	3,399.07	1,174.29	1,960.78	9,245.80
REIMBURSEMENTS						
Non-Business Credit	99.40	99.40	249.16	80.71		528.67
Non-Business Credit Delinquent						
Owner-Occupancy Credit	7.73	7.73	19.47	6.28		41.21
Owner-Occupancy Credit Delinquent	0.35	0.35	0.87	0.28		1.85
Homestead	10.53	10.53	26.41	8.55	17.64	73.66
Homestead Delinquent						
TOTAL REIMBURSEMENTS	118.01	118.01	295.91	95.82	17.64	645.39
TOTAL DISTRIBUTION	1,237.82	1,237.82	3,103.16	1,078.47	1,943.14	8,600.41
DEDUCTIONS						
Aud. And Treas. Fees	23.88	23.88	59.86	20.70	34.53	162.85
DETAC Fee	2.64	2.64	6.60	2.13	4.32	18.33
Delinquent Advertising						
Tax Collector Salary						
HEALTH WITHHELD						
BOARD OF ELECTIONS-CHARGEBAI						
TOTAL DEDUCTIONS	26.52	26.52	66.46	22.83	38.85	181.18
BALANCES	1,211.30	1,211.30	3,036.70	1,055.64	1,904.29	8,419.23
Less Refunds	0.29	0.29	0.73	0.24	0.49	2.04
Less Advances						
NET DISTRIBUTION	1,211.01	1,211.01	3,035.97	1,055.40	1,903.80	8,417.19

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REBECCA L. SWAIN

DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 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
REAL PROPERTY				
Agr/Res	403.61	549.21	226.97	1,179.79
Com/Ind/Min				
Public Utility	2.34	2.70	0.94	5.98
TOTAL CURRENT	405.95	551.91	227.91	1,185.77
TOTAL DELINQUENT				
LESS TIF COLLECTED				
TOTAL COLLECTED	405.95	551.91	227.91	1,185.77
REIMBURSEMENTS				
Non-Business Credit	20.88	28.41	11.74	61.03
Non-Business Credit Delinquent				
Owner-Occupancy Credit	5.65	7.69	3.18	16.52
Owner-Occupancy Credit Delinquent				
Homestead	7.52	10.24	4.24	22.00
Homestead Delinquent				
TOTAL REIMBURSEMENTS	34.05	46.34	19.16	99.55
TOTAL DISTRIBUTION	371.90	505.57	208.75	1,086.22
DEDUCTIONS				
Aud. And Treas. Fees	7.15	9.73	4.00	20.88
DETAC Fee				
Delinquent Advertising				
Tax Collector Salary				
HEALTH WITHHELD				
BOARD OF ELECTIONS-CHARGEBAI				
TOTAL DEDUCTIONS	7.15	9.73	4.00	20.88
BALANCES	364.75	495.84	204.75	1,065.34
Less Refunds				
Less Advances				
NET DISTRIBUTION	364.75	495.84	204.75	1,065.34

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REBECCA L. SWAIN DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 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
REAL PROPERTY				
Agr/Res	42,426.71	23,572.05	115,530.70	181,529.46
Com/Ind/Min	2,876.49	1,598.09	12,502.96	16,977.54
Public Utility	2,052.37	1,140.21	14,822.73	18,015.31
TOTAL CURRENT	47,355.57	26,310.35	142,856.39	216,522.31
TOTAL DELINQUENT	1,128.56	627.00	2,946.75	4,702.31
LESS TIF COLLECTED				
TOTAL COLLECTED	48,484.13	26,937.35	145,803.14	221,224.62
REIMBURSEMENTS				
Non-Business Credit	3,988.44	2,215.70		6,204.14
Non-Business Credit Delinquent				
Owner-Occupancy Credit	662.62	368.06		1,030.68
Owner-Occupancy Credit Delinquent	3.33	1.85		5.18
Homestead	649.67	360.62	1,786.59	2,796.88
Homestead Delinquent	31.80	17.67		49.47
TOTAL REIMBURSEMENTS	5,335.86	2,963.90	1,786.59	10,086.35
TOTAL DISTRIBUTION	43,148.27	23,973.45	144,016.55	211,138.27
DEDUCTIONS				
Aud. And Treas. Fees	853.93	474.43	2,567.96	3,896.32
DETAC Fee	109.35	60.73	294.68	464.76
Delinquent Advertising	2.12			2.12
Tax Collector Salary				
HEALTH WITHHELD	654.13			654.13
BOARD OF ELECTIONS-CHARGEBAI	2,439.92			2,439.92
TOTAL DEDUCTIONS	4,059.45	535.16	2,862.64	7,457.25
BALANCES	39,088.82	23,438.29	141,153.91	203,681.02
Less Refunds	100.57	55.87	336.11	492.55
Less Advances				
NET DISTRIBUTION	38,988.25	23,382.42	140,817.80	203,188.47

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AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 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
REAL PROPERTY					
Agr/Res	68,377.53	26,300.70	154,556.50	98,464.35	347,699.08
Com/Ind/Min	2,740.87	1,054.26	5,686.03	3,472.55	12,953.71
Public Utility	9,128.34	3,510.91	30,895.88	17,554.50	61,089.63
TOTAL CURRENT	80,246.74	30,865.87	191,138.41	119,491.40	421,742.42
TOTAL DELINQUENT	2,377.03	914.22	5,957.70	3,790.00	13,038.95
LESS TIF COLLECTED					
TOTAL COLLECTED	82,623.77	31,780.09	197,096.11	123,281.40	434,781.37
REIMBURSEMENTS					
Non-Business Credit	6,471.91	2,489.23			8,961.14
Non-Business Credit Delinquent	(1.37)	(0.53)			(1.90)
Owner-Occupancy Credit	936.73	360.42			1,297.15
Owner-Occupancy Credit Delinquent	8.27	3.18			11.45
Homestead	834.37	320.97	2,142.66	1,364.90	4,662.90
Homestead Delinquent	11.47	4.41	29.44	18.75	64.07
TOTAL REIMBURSEMENTS	8,261.38	3,177.68	2,172.10	1,383.65	14,994.81
TOTAL DISTRIBUTION	74,362.39	28,602.41	194,924.01	121,897.75	419,786.56
DEDUCTIONS					
Aud. And Treas. Fees	1,455.21	559.69	3,471.34	2,171.27	7,657.51
DETAC Fee	235.85	90.70	592.81	377.12	1,296.48
Delinquent Advertising	8.70				8.70
Tax Collector Salary					
HEALTH WITHHELD	785.68				785.68
BOARD OF ELECTIONS-CHARGEBAI	2,496.58				2,496.58
TOTAL DEDUCTIONS	4,982.02	650.39	4,064.15	2,548.39	12,244.95
BALANCES	69,380.37	27,952.02	190,859.86	119,349.36	407,541.61
Less Refunds	30.49	11.73	77.50	49.36	169.08
Less Advances					
NET DISTRIBUTION	69,349.88	27,940.29	190,782.36	119,300.00	407,372.53

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COUNTY AUDITOR

 REBECCA L. SWAIN

DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 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	
REAL PROPERTY							
Agr/Res	21,500.20	23,029.08	11,788.62	12,786.25	17,050.92	71,313.19	157,468.26
Com/Ind/Min	177.30	116.07	106.29	113.99	152.02	610.70	1,276.37
Public Utility	2,212.27	2,478.43	2,580.99	2,765.32	3,687.12	11,061.32	24,785.45
TOTAL CURRENT	23,889.77	25,623.58	14,475.90	15,665.56	20,890.06	82,985.21	183,530.08
TOTAL DELINQUENT	1,442.55	1,382.80	801.40	867.55	1,156.72	5,190.48	10,841.50
LESS TIF COLLECTED							
TOTAL COLLECTED	25,332.32	27,006.38	15,277.30	16,533.11	22,046.78	88,175.69	194,371.58
REIMBURSEMENTS							
Non-Business Credit	2,029.26	2,156.49	1,112.40	1,206.49	1,608.69		8,113.33
Non-Business Credit Delinquent	26.86	31.84	14.74	15.98	21.30		110.72
Owner-Occupancy Credit	212.23	220.90	116.53	126.17	168.32		844.15
Owner-Occupancy Credit Delinquent							
Homestead	384.90	368.70	211.19	228.66	305.34	1,450.79	2,949.58
Homestead Delinquent							
TOTAL REIMBURSEMENTS	2,653.25	2,777.93	1,454.86	1,577.30	2,103.65	1,450.79	12,017.78
TOTAL DISTRIBUTION	22,679.07	24,228.45	13,822.44	14,955.81	19,943.13	86,724.90	182,353.80
DEDUCTIONS							
Aud. And Treas. Fees	446.13	475.65	269.06	291.17	388.30	1,552.98	3,423.29
DETAC Fee	141.57	135.08	78.67	85.14	113.55	519.04	1,073.05
Delinquent Advertising	2.25						2.25
Tax Collector Salary							
HEALTH WITHHELD	454.21						454.21
BOARD OF ELECTIONS-CHARGEBAI	1,057.29						1,057.29
TOTAL DEDUCTIONS	2,101.45	610.73	347.73	376.31	501.85	2,072.02	6,010.09
BALANCES	20,577.62	23,617.72	13,474.71	14,579.50	19,441.28	84,652.88	176,343.71
Less Refunds	3.86	0.05	2.15	2.32	3.10	14.20	25.68
Less Advances							
NET DISTRIBUTION	20,573.76	23,617.67	13,472.56	14,577.18	19,438.18	84,638.68	176,318.03

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

 SIGNATURE OF OFFICER

 TERENCE G. HABERMEHL

COUNTY AUDITOR

 REBECCA L. SWAIN

DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR GREEN TWP

SOURCE OF RECEIPTS	GENERAL FUND	
	0.60	TOTALS
REAL PROPERTY		
Agr/Res	23,564.57	23,564.57
Com/Ind/Min	1,155.42	1,155.42
Public Utility	1,385.02	1,385.02
TOTAL CURRENT	26,105.01	26,105.01
TOTAL DELINQUENT	1,513.80	1,513.80
LESS TIF COLLECTED		
TOTAL COLLECTED	27,618.81	27,618.81
REIMBURSEMENTS		
Non-Business Credit	2,187.92	2,187.92
Non-Business Credit Delinquent	2.55	2.55
Owner-Occupancy Credit	226.49	226.49
Owner-Occupancy Credit Delinquent	3.86	3.86
Homestead	379.85	379.85
Homestead Delinquent	5.38	5.38
TOTAL REIMBURSEMENTS	2,806.05	2,806.05
TOTAL DISTRIBUTION	24,812.76	24,812.76
DEDUCTIONS		
Aud. And Treas. Fees	486.43	486.43
DETAC Fee	150.19	150.19
Delinquent Advertising	6.85	6.85
Tax Collector Salary		
HEALTH WITHHELD	429.17	429.17
BOARD OF ELECTIONS-CHARGEBAI	1,423.29	1,423.29
TOTAL DEDUCTIONS	2,495.93	2,495.93
BALANCES	22,316.83	22,316.83
Less Refunds	8.32	8.32
Less Advances		
NET DISTRIBUTION	22,308.51	22,308.51

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AUDITOR'S OFFICE, CLINTON COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR GREEN TWP EXC NEW VIENNA CORP

SOURCE OF RECEIPTS	ROAD & BRIDGE	
	2.00	TOTALS
REAL PROPERTY		
Agr/Res	63,967.89	63,967.89
Com/Ind/Min	956.71	956.71
Public Utility	3,314.50	3,314.50
TOTAL CURRENT	68,239.10	68,239.10
TOTAL DELINQUENT	3,406.22	3,406.22
LESS TIF COLLECTED		
TOTAL COLLECTED	71,645.32	71,645.32
REIMBURSEMENTS		
Non-Business Credit	5,930.44	5,930.44
Non-Business Credit Delinquent	8.49	8.49
Owner-Occupancy Credit	561.49	561.49
Owner-Occupancy Credit Delinquent	11.95	11.95
Homestead	851.39	851.39
Homestead Delinquent	17.93	17.93
TOTAL REIMBURSEMENTS	7,381.69	7,381.69
TOTAL DISTRIBUTION	64,263.63	64,263.63
DEDUCTIONS		
Aud. And Treas. Fees	1,261.83	1,261.83
DETAC Fee	336.78	336.78
Delinquent Advertising		
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI		
TOTAL DEDUCTIONS	1,598.61	1,598.61
BALANCES	62,665.02	62,665.02
Less Refunds	27.15	27.15
Less Advances		
NET DISTRIBUTION	62,637.87	62,637.87

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REBECCA L. SWAIN

DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 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
REAL PROPERTY				
Agr/Res	11,810.33	16,214.40	55,158.94	83,183.67
Com/Ind/Min	446.82	613.45	2,289.76	3,350.03
Public Utility	2,642.38	3,627.67	23,512.68	29,782.73
TOTAL CURRENT	14,899.53	20,455.52	80,961.38	116,316.43
TOTAL DELINQUENT	1,088.06	1,493.73	5,099.84	7,681.63
LESS TIF COLLECTED				
TOTAL COLLECTED	15,987.59	21,949.25	86,061.22	123,998.06
REIMBURSEMENTS				
Non-Business Credit	1,150.76	1,579.98	5,373.80	8,104.54
Non-Business Credit Delinquent	(4.35)	(5.97)	(20.31)	(30.63)
Owner-Occupancy Credit	130.22	178.78	608.05	917.05
Owner-Occupancy Credit Delinquent	(1.08)	(1.49)	(5.08)	(7.65)
Homestead	171.41	235.47	800.08	1,206.96
Homestead Delinquent				
TOTAL REIMBURSEMENTS	1,446.96	1,986.77	6,756.54	10,190.27
TOTAL DISTRIBUTION	14,540.63	19,962.48	79,304.68	113,807.79
DEDUCTIONS				
Aud. And Treas. Fees	281.58	386.58	1,515.76	2,183.92
DETAC Fee	109.33	150.09	512.55	771.97
Delinquent Advertising		7.48		7.48
Tax Collector Salary				
HEALTH WITHHELD		295.09		295.09
BOARD OF ELECTIONS-CHARGEBAI		1,398.63		1,398.63
TOTAL DEDUCTIONS	390.91	2,237.87	2,028.31	4,657.09
BALANCES	14,149.72	17,724.61	77,276.37	109,150.70
Less Refunds	18.84	25.88	88.49	133.21
Less Advances				
NET DISTRIBUTION	14,130.88	17,698.73	77,187.88	109,017.49

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 REBECCA L. SWAIN DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 0.50	ROAD AND BRIDGE 1.70	TOTALS
REAL PROPERTY			
Agr/Res	12,936.34	41,179.13	54,115.47
Com/Ind/Min	5,952.35	20,071.80	26,024.15
Public Utility	5,848.64	19,687.05	25,535.69
TOTAL CURRENT	24,737.33	80,937.98	105,675.31
TOTAL DELINQUENT	279.23	758.70	1,037.93
LESS TIF COLLECTED			
TOTAL COLLECTED	25,016.56	81,696.68	106,713.24
REIMBURSEMENTS			
Non-Business Credit	1,175.50	3,711.02	4,886.52
Non-Business Credit Delinquent	0.36	2.87	3.23
Owner-Occupancy Credit	124.58	383.63	508.21
Owner-Occupancy Credit Delinquent	0.61	2.07	2.68
Homestead	183.22	472.14	655.36
Homestead Delinquent			
TOTAL REIMBURSEMENTS	1,484.27	4,571.73	6,056.00
TOTAL DISTRIBUTION	23,532.29	77,124.95	100,657.24
DEDUCTIONS			
Aud. And Treas. Fees	440.61	1,438.88	1,879.49
DETAC Fee	27.81	75.37	103.18
Delinquent Advertising	0.84		0.84
Tax Collector Salary			
HEALTH WITHHELD	624.14		624.14
BOARD OF ELECTIONS-CHARGEBAI	1,081.69		1,081.69
TOTAL DEDUCTIONS	2,175.09	1,514.25	3,689.34
BALANCES	21,357.20	75,610.70	96,967.90
Less Refunds	4.67	1.60	6.27
Less Advances			
NET DISTRIBUTION	21,352.53	75,609.10	96,961.63

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

	2020			
SOURCE OF RECEIPTS	GENERAL FUND 0.60	ROAD AND BRIDGE 0.70	AMBULANCE & E.M.S. 5.50	TOTALS
REAL PROPERTY				
Agr/Res	41,612.75	19,174.80	225,376.09	286,163.64
Com/Ind/Min	6,368.70	102.20	44,854.13	51,325.03
Public Utility	3,805.59	3,506.67	34,884.73	42,196.99
TOTAL CURRENT	51,787.04	22,783.67	305,114.95	379,685.66
TOTAL DELINQUENT	2,418.33	647.67	14,865.59	17,931.59
LESS TIF COLLECTED				
TOTAL COLLECTED	54,205.37	23,431.34	319,980.54	397,617.25
REIMBURSEMENTS				
Non-Business Credit	3,900.42	1,743.31		5,643.73
Non-Business Credit Delinquent	(1.08)	(1.27)		(2.35)
Owner-Occupancy Credit	605.87	243.26		849.13
Owner-Occupancy Credit Delinquent	1.92	2.25		4.17
Homestead	894.54	266.76	5,504.10	6,665.40
Homestead Delinquent	10.76	6.18	66.09	83.03
TOTAL REIMBURSEMENTS	5,412.43	2,260.49	5,570.19	13,243.11
TOTAL DISTRIBUTION	48,792.94	21,170.85	314,410.35	384,374.14
DEDUCTIONS				
Aud. And Treas. Fees	954.68	412.69	5,635.63	7,003.00
DETAC Fee	240.66	64.04	1,479.95	1,784.65
Delinquent Advertising	8.78			8.78
Tax Collector Salary				
HEALTH WITHHELD	416.37			416.37
BOARD OF ELECTIONS-CHARGEBAI	3,659.87			3,659.87
TOTAL DEDUCTIONS	5,280.36	476.73	7,115.58	12,872.67
BALANCES	43,512.58	20,694.12	307,294.77	371,501.47
Less Refunds	17.65	14.21	109.65	141.51
Less Advances				
NET DISTRIBUTION	43,494.93	20,679.91	307,185.12	371,359.96

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AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 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
REAL PROPERTY				
Agr/Res	24,875.46	17,790.58	28,486.78	71,152.82
Com/Ind/Min	3,442.52	1,005.73	4,667.67	9,115.92
Public Utility	1,527.25	1,181.10	2,545.45	5,253.80
TOTAL CURRENT	29,845.23	19,977.41	35,699.90	85,522.54
TOTAL DELINQUENT	2,144.26	1,203.83	2,783.67	6,131.76
LESS TIF COLLECTED				
TOTAL COLLECTED	31,989.49	21,181.24	38,483.57	91,654.30
REIMBURSEMENTS				
Non-Business Credit	2,320.56	1,610.33		3,930.89
Non-Business Credit Delinquent	(1.10)	(1.28)		(2.38)
Owner-Occupancy Credit	252.14	140.07		392.21
Owner-Occupancy Credit Delinquent	0.42			0.42
Homestead	562.86	214.67	732.01	1,509.54
Homestead Delinquent	21.50	6.28	27.93	55.71
TOTAL REIMBURSEMENTS	3,156.38	1,970.07	759.94	5,886.39
TOTAL DISTRIBUTION	28,833.11	19,211.17	37,723.63	85,767.91
DEDUCTIONS				
Aud. And Treas. Fees	563.42	373.05	677.80	1,614.27
DETAC Fee	212.31	119.86	275.59	607.76
Delinquent Advertising	2.03			2.03
Tax Collector Salary				
HEALTH WITHHELD	361.02			361.02
BOARD OF ELECTIONS-CHARGEBAI	2,846.56			2,846.56
TOTAL DEDUCTIONS	3,985.34	492.91	953.39	5,431.64
BALANCES	24,847.77	18,718.26	36,770.24	80,336.27
Less Refunds	21.82	6.28	28.34	56.44
Less Advances				
NET DISTRIBUTION	24,825.95	18,711.98	36,741.90	80,279.83

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REBECCA L. SWAIN DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 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
REAL PROPERTY				
Agr/Res	16,411.00	81,559.07	263,660.69	361,630.76
Com/Ind/Min	2,314.03	11,570.57	42,988.33	56,872.93
Public Utility	1,344.97	6,724.89	40,349.26	48,419.12
TOTAL CURRENT	20,070.00	99,854.53	346,998.28	466,922.81
TOTAL DELINQUENT	521.22	2,606.01	8,678.56	11,805.79
LESS TIF COLLECTED				
TOTAL COLLECTED	20,591.22	102,460.54	355,676.84	478,728.60
REIMBURSEMENTS				
Non-Business Credit	1,512.49	7,535.73	24,296.38	33,344.60
Non-Business Credit Delinquent	(0.03)	(0.17)	(0.56)	(0.76)
Owner-Occupancy Credit	233.83	1,169.34	3,757.30	5,160.47
Owner-Occupancy Credit Delinquent	0.87	4.36	14.00	19.23
Homestead	204.65	1,020.97	3,281.37	4,506.99
Homestead Delinquent	1.77	8.85	28.45	39.07
TOTAL REIMBURSEMENTS	1,953.58	9,739.08	31,376.94	43,069.60
TOTAL DISTRIBUTION	18,637.64	92,721.46	324,299.90	435,659.00
DEDUCTIONS				
Aud. And Treas. Fees	362.67	1,804.54	6,264.32	8,431.53
DETAC Fee	51.84	259.29	863.67	1,174.80
Delinquent Advertising	1.01			1.01
Tax Collector Salary				
HEALTH WITHHELD	1,209.59			1,209.59
BOARD OF ELECTIONS-CHARGEBAI	5,139.82			5,139.82
TOTAL DEDUCTIONS	6,764.93	2,063.83	7,127.99	15,956.75
BALANCES	11,872.71	90,657.63	317,171.91	419,702.25
Less Refunds	7.19	35.95	127.03	170.17
Less Advances				
NET DISTRIBUTION	11,865.52	90,621.68	317,044.88	419,532.08

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COUNTY AUDITOR

REBECCA L. SWAIN

DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 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
REAL PROPERTY				
Agr/Res	27,910.27	29,658.03	6,876.67	64,444.97
Com/Ind/Min	901.58	357.78	438.50	1,697.86
Public Utility	821.82	811.75	684.83	2,318.40
TOTAL CURRENT	29,633.67	30,827.56	8,000.00	68,461.23
TOTAL DELINQUENT	1,045.58	1,014.07	282.98	2,342.63
LESS TIF COLLECTED				
TOTAL COLLECTED	30,679.25	31,841.63	8,282.98	70,803.86
REIMBURSEMENTS				
Non-Business Credit	2,653.88	2,802.88	653.38	6,110.14
Non-Business Credit Delinquent	(0.32)	(0.38)	(0.08)	(0.78)
Owner-Occupancy Credit	395.71	424.03	97.44	917.18
Owner-Occupancy Credit Delinquent	3.28	3.82	0.81	7.91
Homestead	454.73	481.32	112.67	1,048.72
Homestead Delinquent	18.72	21.83	4.60	45.15
TOTAL REIMBURSEMENTS	3,526.00	3,733.50	868.82	8,128.32
TOTAL DISTRIBUTION	27,153.25	28,108.13	7,414.16	62,675.54
DEDUCTIONS				
Aud. And Treas. Fees	540.33	560.81	145.86	1,247.00
DETAC Fee	102.37	98.89	27.76	229.02
Delinquent Advertising	3.89			3.89
Tax Collector Salary				
HEALTH WITHHELD	575.84			575.84
BOARD OF ELECTIONS-CHARGEBAI	2,236.58			2,236.58
TOTAL DEDUCTIONS	3,459.01	659.70	173.62	4,292.33
BALANCES	23,694.24	27,448.43	7,240.54	58,383.21
Less Refunds	50.93	26.36	19.33	96.62
Less Advances				
NET DISTRIBUTION	23,643.31	27,422.07	7,221.21	58,286.59

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REBECCA L. SWAIN DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 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
REAL PROPERTY							
Agr/Res	64,021.17	7,963.87	19,307.46	19,005.42	31,816.92	22,702.04	164,816.88
Com/Ind/Min	341.80	42.50	103.05	136.17	183.63	132.27	939.42
Public Utility	2,116.13	263.23	638.17	1,926.08	2,054.48	1,091.45	8,089.54
TOTAL CURRENT	66,479.10	8,269.60	20,048.68	21,067.67	34,055.03	23,925.76	173,845.84
TOTAL DELINQUENT	3,521.88	438.13	1,062.16	1,066.42	1,758.57	1,392.62	9,239.78
LESS TIF COLLECTED							
TOTAL COLLECTED	70,000.98	8,707.73	21,110.84	22,134.09	35,813.60	25,318.38	183,085.62
REIMBURSEMENTS							
Non-Business Credit	6,106.22	759.40	1,841.56	1,812.20	3,034.51		13,553.89
Non-Business Credit Delinquent	1.17	0.14	0.35	0.34	0.58		2.58
Owner-Occupancy Credit	830.92	103.35	250.50	246.66	412.82		1,844.25
Owner-Occupancy Credit Delinquent	0.68	0.08	0.20	0.20	0.34		1.50
Homestead	883.63	109.85	266.72	261.96	439.34	356.11	2,317.61
Homestead Delinquent	29.20	3.64	8.80	8.66	14.52	11.76	76.58
TOTAL REIMBURSEMENTS	7,851.82	976.46	2,368.13	2,330.02	3,902.11	367.87	17,796.41
TOTAL DISTRIBUTION	62,149.16	7,731.27	18,742.71	19,804.07	31,911.49	24,950.51	165,289.21
DEDUCTIONS							
Aud. And Treas. Fees	1,232.89	153.36	371.81	389.83	630.75	445.93	3,224.57
DETAC Fee	349.06	43.44	105.27	105.71	174.30	138.08	915.86
Delinquent Advertising	8.86						8.86
Tax Collector Salary							
HEALTH WITHHELD	511.83						511.83
BOARD OF ELECTIONS-CHARGEBAI	2,959.92						2,959.92
TOTAL DEDUCTIONS	5,062.56	196.80	477.08	495.54	805.05	584.01	7,621.04
BALANCES	57,086.60	7,534.47	18,265.63	19,308.53	31,106.44	24,366.50	157,668.17
Less Refunds	19.41	2.42	5.85	5.76	9.65	7.81	50.90
Less Advances							
NET DISTRIBUTION	57,067.19	7,532.05	18,259.78	19,302.77	31,096.79	24,358.69	157,617.27

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 SIGNATURE OF OFFICER

TERENCE G. HABERMEHL

COUNTY AUDITOR

REBECCA L. SWAIN

DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 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
REAL PROPERTY				
Agr/Res	28,352.18	21,810.88	11,722.10	61,885.16
Com/Ind/Min	2.96	2.28	1.81	7.05
Public Utility	935.50	719.61	719.61	2,374.72
TOTAL CURRENT	29,290.64	22,532.77	12,443.52	64,266.93
TOTAL DELINQUENT	585.98	450.75	242.22	1,278.95
LESS TIF COLLECTED				
TOTAL COLLECTED	29,876.62	22,983.52	12,685.74	65,545.88
REIMBURSEMENTS				
Non-Business Credit	2,393.51	1,841.36	989.39	5,224.26
Non-Business Credit Delinquent				
Owner-Occupancy Credit	156.54	120.50	64.66	341.70
Owner-Occupancy Credit Delinquent				
Homestead	151.13	116.26	62.58	329.97
Homestead Delinquent				
TOTAL REIMBURSEMENTS	2,701.18	2,078.12	1,116.63	5,895.93
TOTAL DISTRIBUTION	27,175.44	20,905.40	11,569.11	59,649.95
DEDUCTIONS				
Aud. And Treas. Fees	526.20	404.80	223.43	1,154.43
DETAC Fee	58.58	45.07	24.23	127.88
Delinquent Advertising	2.89			2.89
Tax Collector Salary				
HEALTH WITHHELD	262.87			262.87
BOARD OF ELECTIONS-CHARGEBAI	1,085.77			1,085.77
TOTAL DEDUCTIONS	1,936.31	449.87	247.66	2,633.84
BALANCES	25,239.13	20,455.53	11,321.45	57,016.11
Less Refunds				
Less Advances				
NET DISTRIBUTION	25,239.13	20,455.53	11,321.45	57,016.11

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 REBECCA L. SWAIN DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 1.80	ROAD AND BRIDGE 0.80	TOTALS
REAL PROPERTY			
Agr/Res	32,535.67	14,460.09	46,995.76
Com/Ind/Min	467.36	207.71	675.07
Public Utility	1,588.27	705.90	2,294.17
TOTAL CURRENT	34,591.30	15,373.70	49,965.00
TOTAL DELINQUENT	2,092.78	930.13	3,022.91
LESS TIF COLLECTED			
TOTAL COLLECTED	36,684.08	16,303.83	52,987.91
REIMBURSEMENTS			
Non-Business Credit	2,814.83	1,251.04	4,065.87
Non-Business Credit Delinquent			
Owner-Occupancy Credit	179.59	79.84	259.43
Owner-Occupancy Credit Delinquent	1.41	0.63	2.04
Homestead	265.36	117.92	383.28
Homestead Delinquent			
TOTAL REIMBURSEMENTS	3,261.19	1,449.43	4,710.62
TOTAL DISTRIBUTION	33,422.89	14,854.40	48,277.29
DEDUCTIONS			
Aud. And Treas. Fees	646.10	287.13	933.23
DETAC Fee	209.12	92.93	302.05
Delinquent Advertising	2.61		2.61
Tax Collector Salary			
HEALTH WITHHELD	227.91		227.91
BOARD OF ELECTIONS-CHARGEBAI	1,219.95		1,219.95
TOTAL DEDUCTIONS	2,305.69	380.06	2,685.75
BALANCES	31,117.20	14,474.34	45,591.54
Less Refunds	1.19	0.53	1.72
Less Advances			
NET DISTRIBUTION	31,116.01	14,473.81	45,589.82

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AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR BLANCHESTER CORP

SOURCE OF RECEIPTS	2017 PARKS & RECREATION				TOTALS
	BOND 0.09	GENERAL FUND 1.64	GENERAL FUND 0.48	3.00	
REAL PROPERTY					
Agr/Res	3,776.08	68,770.86	20,140.78	63,017.73	155,705.45
Com/Ind/Min	942.08	17,157.51	5,024.70	24,127.52	47,251.81
Public Utility	119.99	2,185.04	639.90	3,999.47	6,944.40
TOTAL CURRENT	4,838.15	88,113.41	25,805.38	91,144.72	209,901.66
TOTAL DELINQUENT	279.49	5,089.66	1,490.60	5,420.21	12,279.96
LESS TIF COLLECTED					
TOTAL COLLECTED	5,117.64	93,203.07	27,295.98	96,564.93	222,181.62
REIMBURSEMENTS					
Non-Business Credit	360.89	6,573.40	1,925.26		8,859.55
Non-Business Credit Delinquent					
Owner-Occupancy Credit	59.49	1,085.51	318.03		1,463.03
Owner-Occupancy Credit Delinquent					
Homestead	100.19	1,823.37	533.49	1,901.65	4,358.70
Homestead Delinquent	0.82	14.92	4.37	15.53	35.64
TOTAL REIMBURSEMENTS	521.39	9,497.20	2,781.15	1,917.18	14,716.92
TOTAL DISTRIBUTION	4,596.25	83,705.87	24,514.83	94,647.75	207,464.70
DEDUCTIONS					
Aud. And Treas. Fees	90.12	1,641.52	480.75	1,700.74	3,913.13
DETAC Fee	27.87	507.50	148.60	540.48	1,224.45
Delinquent Advertising		15.65	4.58		20.23
Tax Collector Salary					
HEALTH WITHHELD		549.23	160.85		710.08
BOARD OF ELECTIONS-CHARGEBAI		2,088.32	611.60		2,699.92
TOTAL DEDUCTIONS	117.99	4,802.22	1,406.38	2,241.22	8,567.81
BALANCES	4,478.26	78,903.65	23,108.45	92,406.53	198,896.89
Less Refunds	0.82	14.96	4.38	15.61	35.77
Less Advances					
NET DISTRIBUTION	4,477.44	78,888.69	23,104.07	92,390.92	198,861.12

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REBECCA L. SWAIN

DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR CLARKSVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND	
	1.40	TOTALS
REAL PROPERTY		
Agr/Res	5,806.96	5,806.96
Com/Ind/Min	1,388.13	1,388.13
Public Utility	294.08	294.08
TOTAL CURRENT	7,489.17	7,489.17
TOTAL DELINQUENT	411.49	411.49
LESS TIF COLLECTED		
TOTAL COLLECTED	7,900.66	7,900.66
REIMBURSEMENTS		
Non-Business Credit	585.84	585.84
Non-Business Credit Delinquent		
Owner-Occupancy Credit	75.53	75.53
Owner-Occupancy Credit Delinquent		
Homestead	100.27	100.27
Homestead Delinquent		
TOTAL REIMBURSEMENTS	761.64	761.64
TOTAL DISTRIBUTION	7,139.02	7,139.02
DEDUCTIONS		
Aud. And Treas. Fees	139.14	139.14
DETAC Fee	41.14	41.14
Delinquent Advertising	2.74	2.74
Tax Collector Salary		
HEALTH WITHHELD	71.88	71.88
BOARD OF ELECTIONS-CHARGEBAI	406.65	406.65
TOTAL DEDUCTIONS	661.55	661.55
BALANCES	6,477.47	6,477.47
Less Refunds	66.10	66.10
Less Advances		
NET DISTRIBUTION	6,411.37	6,411.37

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 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR HARVEYSBURG CORP

SOURCE OF RECEIPTS	GENERAL FUND 1.00	TOTALS
REAL PROPERTY		
Agr/Res	25.00	25.00
Com/Ind/Min		
Public Utility		
TOTAL CURRENT	25.00	25.00
TOTAL DELINQUENT		
LESS TIF COLLECTED		
TOTAL COLLECTED	25.00	25.00
REIMBURSEMENTS		
Non-Business Credit	2.50	2.50
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS	2.50	2.50
TOTAL DISTRIBUTION	22.50	22.50
DEDUCTIONS		
Aud. And Treas. Fees	0.44	0.44
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI	406.65	406.65
TOTAL DEDUCTIONS	407.09	407.09
BALANCES	(384.59)	(384.59)
Less Refunds		
Less Advances		
NET DISTRIBUTION	(384.59)	(384.59)

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AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 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
REAL PROPERTY							
Agr/Res	77.31	11.89	36.43	182.12	182.12	116.63	606.50
Com/Ind/Min							
Public Utility							
TOTAL CURRENT	77.31	11.89	36.43	182.12	182.12	116.63	606.50
TOTAL DELINQUENT LESS TIF COLLECTED							
TOTAL COLLECTED	77.31	11.89	36.43	182.12	182.12	116.63	606.50
REIMBURSEMENTS							
Non-Business Credit	5.71	0.88	2.68	13.43	13.43		36.13
Non-Business Credit Delinquent							
Owner-Occupancy Credit	0.73	0.11	0.34	1.71	1.71		4.60
Owner-Occupancy Credit Delinquent							
Homestead	5.77	0.89	2.72	13.60	13.60	9.60	46.18
Homestead Delinquent							
TOTAL REIMBURSEMENTS	12.21	1.88	5.74	28.74	28.74	9.60	86.91
TOTAL DISTRIBUTION	65.10	10.01	30.69	153.38	153.38	107.03	519.59
DEDUCTIONS							
Aud. And Treas. Fees	1.36	0.21	0.64	3.21	3.21	2.04	10.67
DETAC Fee							
Delinquent Advertising							
Tax Collector Salary							
HEALTH WITHHELD							
BOARD OF ELECTIONS-CHARGEBAI	162.66						162.66
TOTAL DEDUCTIONS	164.02	0.21	0.64	3.21	3.21	2.04	173.33
BALANCES	(98.92)	9.80	30.05	150.17	150.17	104.99	346.26
Less Refunds							
Less Advances							
NET DISTRIBUTION	(98.92)	9.80	30.05	150.17	150.17	104.99	346.26

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AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR MARTINSVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND	
	2.00	TOTALS
REAL PROPERTY		
Agr/Res	5,748.59	5,748.59
Com/Ind/Min	259.39	259.39
Public Utility	293.03	293.03
TOTAL CURRENT	6,301.01	6,301.01
TOTAL DELINQUENT	857.85	857.85
LESS TIF COLLECTED		
TOTAL COLLECTED	7,158.86	7,158.86
REIMBURSEMENTS		
Non-Business Credit	594.12	594.12
Non-Business Credit Delinquent	(1.42)	(1.42)
Owner-Occupancy Credit	75.34	75.34
Owner-Occupancy Credit Delinquent		
Homestead	222.75	222.75
Homestead Delinquent		
TOTAL REIMBURSEMENTS	890.79	890.79
TOTAL DISTRIBUTION	6,268.07	6,268.07
DEDUCTIONS		
Aud. And Treas. Fees	126.08	126.08
DETAC Fee	85.92	85.92
Delinquent Advertising	2.71	2.71
Tax Collector Salary		
HEALTH WITHHELD	43.70	43.70
BOARD OF ELECTIONS-CHARGEBAI	162.66	162.66
TOTAL DEDUCTIONS	421.07	421.07
BALANCES	5,847.00	5,847.00
Less Refunds	12.74	12.74
Less Advances		
NET DISTRIBUTION	5,834.26	5,834.26

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AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 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
REAL PROPERTY					
Agr/Res	2,223.35	3,497.28	3,497.28	1,190.81	10,408.72
Com/Ind/Min	618.63	864.11	864.11	288.05	2,634.90
Public Utility	296.00	807.26	807.26	269.08	2,179.60
TOTAL CURRENT	3,137.98	5,168.65	5,168.65	1,747.94	15,223.22
TOTAL DELINQUENT	326.53	508.29	508.29	198.61	1,541.72
LESS TIF COLLECTED					
TOTAL COLLECTED	3,464.51	5,676.94	5,676.94	1,946.55	16,764.94
REIMBURSEMENTS					
Non-Business Credit	222.05	349.18	349.18		920.41
Non-Business Credit Delinquent	(8.12)	(12.76)	(12.76)		(33.64)
Owner-Occupancy Credit	27.42	43.17	43.17		113.76
Owner-Occupancy Credit Delinquent	(2.03)	(3.19)	(3.19)		(8.41)
Homestead	39.04	61.44	61.44	23.92	185.84
Homestead Delinquent					
TOTAL REIMBURSEMENTS	278.36	437.84	437.84	23.92	1,177.96
TOTAL DISTRIBUTION	3,186.15	5,239.10	5,239.10	1,922.63	15,586.98
DEDUCTIONS					
Aud. And Treas. Fees	61.02	99.98	99.98	34.28	295.26
DETAC Fee	33.67	52.41	52.41	19.85	158.34
Delinquent Advertising	1.06				1.06
Tax Collector Salary					
HEALTH WITHHELD	34.77				34.77
BOARD OF ELECTIONS-CHARGEBAI	162.66				162.66
TOTAL DEDUCTIONS	293.18	152.39	152.39	54.13	652.09
BALANCES	2,892.97	5,086.71	5,086.71	1,868.50	14,934.89
Less Refunds	34.91	54.91	54.91	20.80	165.53
Less Advances					
NET DISTRIBUTION	2,858.06	5,031.80	5,031.80	1,847.70	14,769.36

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AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 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
REAL PROPERTY				
Agr/Res	8,017.75	15,020.65	24,890.40	47,928.80
Com/Ind/Min	1,592.05	3,442.07	5,703.88	10,738.00
Public Utility	716.24	2,278.92	3,776.50	6,771.66
TOTAL CURRENT	10,326.04	20,741.64	34,370.78	65,438.46
TOTAL DELINQUENT	901.77	1,920.44	3,182.55	6,004.76
LESS TIF COLLECTED				
TOTAL COLLECTED	11,227.81	22,662.08	37,553.33	71,443.22
REIMBURSEMENTS				
Non-Business Credit	750.15			750.15
Non-Business Credit Delinquent				
Owner-Occupancy Credit	106.40			106.40
Owner-Occupancy Credit Delinquent	0.52			0.52
Homestead	228.82	486.14	805.44	1,520.40
Homestead Delinquent				
TOTAL REIMBURSEMENTS	1,085.89	486.14	805.44	2,377.47
TOTAL DISTRIBUTION	10,141.92	22,175.94	36,747.89	69,065.75
DEDUCTIONS				
Aud. And Treas. Fees	197.74	399.13	661.40	1,258.27
DETAC Fee	90.12	192.04	318.24	600.40
Delinquent Advertising	3.22			3.22
Tax Collector Salary				
HEALTH WITHHELD	118.52			118.52
BOARD OF ELECTIONS-CHARGEBAI	869.98			869.98
TOTAL DEDUCTIONS	1,279.58	591.17	979.64	2,850.39
BALANCES	8,862.34	21,584.77	35,768.25	66,215.36
Less Refunds	0.34	0.71	1.18	2.23
Less Advances				
NET DISTRIBUTION	8,862.00	21,584.06	35,767.07	66,213.13

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AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 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
REAL PROPERTY						
Agr/Res	3,460.16	1,814.74	605.26	1,295.34	2,776.44	9,951.94
Com/Ind/Min	205.14	66.31	22.14	56.07	120.14	469.80
Public Utility	244.97	349.95	116.64	163.31	349.95	1,224.82
TOTAL CURRENT	3,910.27	2,231.00	744.04	1,514.72	3,246.53	11,646.56
TOTAL DELINQUENT	235.49	121.02	40.33	86.94	186.28	670.06
LESS TIF COLLECTED						
TOTAL COLLECTED	4,145.76	2,352.02	784.37	1,601.66	3,432.81	12,316.62
REIMBURSEMENTS						
Non-Business Credit	352.49	184.82	61.53	131.94	282.82	1,013.60
Non-Business Credit Delinquent	(2.04)	(1.07)	(0.36)	(0.76)	(1.64)	(5.87)
Owner-Occupancy Credit	49.24	25.80	8.60	18.41	39.51	141.56
Owner-Occupancy Credit Delinquent						
Homestead	186.59	97.80	32.60	69.80	149.60	536.39
Homestead Delinquent						
TOTAL REIMBURSEMENTS	586.28	307.35	102.37	219.39	470.29	1,685.68
TOTAL DISTRIBUTION	3,559.48	2,044.67	682.00	1,382.27	2,962.52	10,630.94
DEDUCTIONS						
Aud. And Treas. Fees	73.01	41.44	13.80	28.21	60.45	216.91
DETAC Fee	23.75	12.21	4.06	8.77	18.80	67.59
Delinquent Advertising	1.31					1.31
Tax Collector Salary						
HEALTH WITHHELD	25.43					25.43
BOARD OF ELECTIONS-CHARGEBAI	796.52					796.52
TOTAL DEDUCTIONS	920.02	53.65	17.86	36.98	79.25	1,107.76
BALANCES	2,639.46	1,991.02	664.14	1,345.29	2,883.27	9,523.18
Less Refunds	17.63	9.24	3.08	6.60	14.15	50.70
Less Advances						
NET DISTRIBUTION	2,621.83	1,981.78	661.06	1,338.69	2,869.12	9,472.48

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COUNTY AUDITOR

REBECCA L. SWAIN

DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 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
REAL PROPERTY				
Agr/Res	22,459.20	12,833.68	10,291.16	45,584.04
Com/Ind/Min	6,021.00	3,440.49	3,890.93	13,352.42
Public Utility	1,201.42	686.53	1,201.42	3,089.37
TOTAL CURRENT	29,681.62	16,960.70	15,383.51	62,025.83
TOTAL DELINQUENT	2,595.59	1,483.09	1,412.70	5,491.38
LESS TIF COLLECTED				
TOTAL COLLECTED	32,277.21	18,443.79	16,796.21	67,517.21
REIMBURSEMENTS				
Non-Business Credit	2,193.57	1,253.38	1,004.84	4,451.79
Non-Business Credit Delinquent				
Owner-Occupancy Credit	308.30	176.17	141.31	625.78
Owner-Occupancy Credit Delinquent	0.99	0.56	0.45	2.00
Homestead	886.54	506.07	406.23	1,798.84
Homestead Delinquent	37.62	21.48	17.25	76.35
TOTAL REIMBURSEMENTS	3,427.02	1,957.66	1,570.08	6,954.76
TOTAL DISTRIBUTION	28,850.19	16,486.13	15,226.13	60,562.45
DEDUCTIONS				
Aud. And Treas. Fees	568.49	324.82	295.80	1,189.11
DETAC Fee	255.70	146.13	139.50	541.33
Delinquent Advertising	4.26			4.26
Tax Collector Salary				
HEALTH WITHHELD	280.27			280.27
BOARD OF ELECTIONS-CHARGEBAI	1,626.61			1,626.61
TOTAL DEDUCTIONS	2,735.33	470.95	435.30	3,641.58
BALANCES	26,114.86	16,015.18	14,790.83	56,920.87
Less Refunds	38.36	21.91	17.58	77.85
Less Advances				
NET DISTRIBUTION	26,076.50	15,993.27	14,773.25	56,843.02

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

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

 SIGNATURE OF OFFICER

 TERENCE G. HABERMEHL COUNTY AUDITOR

 REBECCA L. SWAIN DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR WILMINGTON CITY

SOURCE OF RECEIPTS	GENERAL FUND 1.40	GENERAL FUND 0.60	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
REAL PROPERTY									
Agr/Res	159,872.47	68,221.25	34,259.47	34,259.47	36,581.81	48,921.98	75,399.46	75,399.46	79,129.93
Com/Ind/Min	103,979.23	44,562.43	22,281.44	22,281.44	49,913.78	56,580.81	70,723.79	70,723.79	70,723.79
Public Utility	13,160.23	5,640.09	2,820.06	2,820.06	9,400.16	9,400.16	11,750.20	11,750.20	11,750.20
TOTAL CURRENT	277,011.93	118,423.77	59,360.97	59,360.97	95,895.75	114,902.95	157,873.45	157,873.45	161,603.92
TOTAL DELINQUENT	12,814.97	5,492.22	2,746.05	2,746.05	4,671.19	5,569.93	7,487.85	7,487.85	7,625.36
LESS TIF COLLECTED	8,614.48	3,691.91	1,845.97	1,845.97	4,135.15	4,687.50	5,859.31	5,859.31	5,859.31
TOTAL COLLECTED	281,212.42	120,224.08	60,261.05	60,261.05	96,431.79	115,785.38	159,501.99	159,501.99	163,369.97
REIMBURSEMENTS									
Non-Business Credit	15,282.68	6,534.06	3,275.04	3,275.04	3,494.57	4,674.24	7,206.24	7,206.24	7,562.88
Non-Business Credit Delinquent	29.42	12.61	6.31	6.31	6.72	9.01	13.88	13.88	14.56
Owner-Occupancy Credit	2,370.15	1,015.61	508.10	508.10	542.21	724.79	1,117.76	1,117.76	1,173.14
Owner-Occupancy Credit Delinquent	11.14	4.78	2.38	2.38	2.54	3.42	5.26	5.26	5.52
Homestead	3,724.95	1,593.25	796.54	796.54	850.44	1,137.91	1,754.77	1,754.77	1,844.42
Homestead Delinquent	99.12	42.48	21.28	21.28	22.64	30.32	46.72	46.72	49.04
TOTAL REIMBURSEMENTS	21,517.46	9,202.79	4,609.65	4,609.65	4,919.12	6,579.69	10,144.63	10,144.63	10,649.56
TOTAL DISTRIBUTION	259,694.96	111,021.29	55,651.40	55,651.40	91,512.67	109,205.69	149,357.36	149,357.36	152,720.41
DEDUCTIONS									
Aud. And Treas. Fees	4,952.82	2,117.43	1,061.32	1,061.32	1,698.37	2,039.25	2,809.22	2,809.22	2,877.34
DETAC Fee	1,267.53	543.25	271.60	271.60	463.92	552.74	742.22	742.22	755.63
Delinquent Advertising	30.23	12.96							
Tax Collector Salary									
HEALTH WITHHELD	8,756.52	3,743.48							
BOARD OF ELECTIONS-CHARGEBAI	8,638.89	3,693.18							
TOTAL DEDUCTIONS	23,645.99	10,110.30	1,332.92	1,332.92	2,162.29	2,591.99	3,551.44	3,551.44	3,632.97
BALANCES	236,048.97	100,910.99	54,318.48	54,318.48	89,350.38	106,613.70	145,805.92	145,805.92	149,087.44
Less Refunds	182.55	78.23	39.16	39.16	41.71	55.82	86.06	86.06	90.32
Less Advances									
NET DISTRIBUTION	235,866.42	100,832.76	54,279.32	54,279.32	89,308.67	106,557.88	145,719.86	145,719.86	148,997.12

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 SIGNATURE OF OFFICER

TERENCE G. HABERMEHL

COUNTY AUDITOR

 REBECCA L. SWAIN

DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR WILMINGTON CITY

SOURCE OF RECEIPTS	2021 CEMETERY	
	1.00	TOTALS
REAL PROPERTY		
Agr/Res	83,283.37	695,328.67
Com/Ind/Min	61,196.36	572,966.86
Public Utility	9,400.16	87,891.52
TOTAL CURRENT	153,879.89	1,356,187.05
TOTAL DELINQUENT	7,483.79	64,125.26
LESS TIF COLLECTED	5,069.89	47,468.80
TOTAL COLLECTED	156,293.79	1,372,843.51
REIMBURSEMENTS		
Non-Business Credit		58,510.99
Non-Business Credit Delinquent		112.70
Owner-Occupancy Credit		9,077.62
Owner-Occupancy Credit Delinquent		42.68
Homestead	2,203.94	16,457.53
Homestead Delinquent	58.64	438.24
TOTAL REIMBURSEMENTS	2,262.58	84,639.76
TOTAL DISTRIBUTION	154,031.21	1,288,203.75
DEDUCTIONS		
Aud. And Treas. Fees	2,752.71	24,179.00
DETAC Fee	742.52	6,353.23
Delinquent Advertising		43.19
Tax Collector Salary		
HEALTH WITHHELD		12,500.00
BOARD OF ELECTIONS-CHARGEBAI		12,332.07
TOTAL DEDUCTIONS	3,495.23	55,407.49
BALANCES	150,535.98	1,232,796.26
Less Refunds	106.80	805.87
Less Advances		
NET DISTRIBUTION	150,429.18	1,231,990.39

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

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

SOURCE OF RECEIPTS	2002 CURRENT EXPENSE 3.55	TOTALS
REAL PROPERTY		
Agr/Res	109,430.96	109,430.96
Com/Ind/Min	28,951.14	28,951.14
Public Utility	22,516.49	22,516.49
TOTAL CURRENT	160,898.59	160,898.59
TOTAL DELINQUENT	6,732.23	6,732.23
LESS TIF COLLECTED		
TOTAL COLLECTED	167,630.82	167,630.82
REIMBURSEMENTS		
Non-Business Credit	10,257.96	10,257.96
Non-Business Credit Delinquent	(2.85)	(2.85)
Owner-Occupancy Credit	1,594.53	1,594.53
Owner-Occupancy Credit Delinquent	5.06	5.06
Homestead	2,362.59	2,362.59
Homestead Delinquent	28.30	28.30
TOTAL REIMBURSEMENTS	14,245.59	14,245.59
TOTAL DISTRIBUTION	153,385.23	153,385.23
DEDUCTIONS		
Aud. And Treas. Fees	2,952.37	2,952.37
DETAC Fee	670.18	670.18
Delinquent Advertising	23.98	23.98
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI		
TOTAL DEDUCTIONS	3,646.53	3,646.53
BALANCES	149,738.70	149,738.70
Less Refunds	49.97	49.97
Less Advances		
NET DISTRIBUTION	149,688.73	149,688.73

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REBECCA L. SWAIN

DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY		
Agr/Res	89,234.08	89,234.08
Com/Ind/Min	17,300.00	17,300.00
Public Utility	21,562.10	21,562.10
TOTAL CURRENT	128,096.18	128,096.18
TOTAL DELINQUENT	6,033.84	6,033.84
LESS TIF COLLECTED		
TOTAL COLLECTED	134,130.02	134,130.02
REIMBURSEMENTS		
Non-Business Credit	8,434.08	8,434.08
Non-Business Credit Delinquent	(9.08)	(9.08)
Owner-Occupancy Credit	1,222.82	1,222.82
Owner-Occupancy Credit Delinquent	1.34	1.34
Homestead	1,770.42	1,770.42
Homestead Delinquent	17.75	17.75
TOTAL REIMBURSEMENTS	11,437.33	11,437.33
TOTAL DISTRIBUTION	122,692.69	122,692.69
DEDUCTIONS		
Aud. And Treas. Fees	2,362.30	2,362.30
DETAC Fee	602.35	602.35
Delinquent Advertising	24.05	24.05
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI		
TOTAL DEDUCTIONS	2,988.70	2,988.70
BALANCES	119,703.99	119,703.99
Less Refunds	62.54	62.54
Less Advances		
NET DISTRIBUTION	119,641.45	119,641.45

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REBECCA L. SWAIN

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AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 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
REAL PROPERTY			
Agr/Res	130,869.63	76,089.12	206,958.75
Com/Ind/Min	6,101.79	3,835.96	9,937.75
Public Utility	11,001.74	6,396.35	17,398.09
TOTAL CURRENT	147,973.16	86,321.43	234,294.59
TOTAL DELINQUENT	8,671.84	5,160.50	13,832.34
LESS TIF COLLECTED			
TOTAL COLLECTED	156,645.00	91,481.93	248,126.93
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead	2,166.61	1,260.32	3,426.93
Homestead Delinquent	29.51	17.15	46.66
TOTAL REIMBURSEMENTS	2,196.12	1,277.47	3,473.59
TOTAL DISTRIBUTION	154,448.88	90,204.46	244,653.34
DEDUCTIONS			
Aud. And Treas. Fees	2,758.84	1,611.24	4,370.08
DETAC Fee	864.21	514.36	1,378.57
Delinquent Advertising	38.34	22.50	60.84
Tax Collector Salary			
HEALTH WITHHELD			
BOARD OF ELECTIONS-CHARGEBAI	1,232.08	719.59	1,951.67
TOTAL DEDUCTIONS	4,893.47	2,867.69	7,761.16
BALANCES	149,555.41	87,336.77	236,892.18
Less Refunds	45.69	26.55	72.24
Less Advances			
NET DISTRIBUTION	149,509.72	87,310.22	236,819.94

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 REBECCA L. SWAIN DEPUTY AUDITOR

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

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

SOURCE OF RECEIPTS	2020 FIRE & E.M.S. 6.50	TOTALS
REAL PROPERTY		
Agr/Res	277,336.41	277,336.41
Com/Ind/Min	8,950.35	8,950.35
Public Utility	8,902.93	8,902.93
TOTAL CURRENT	295,189.69	295,189.69
TOTAL DELINQUENT	11,082.30	11,082.30
LESS TIF COLLECTED		
TOTAL COLLECTED	306,271.99	306,271.99
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	5,260.27	5,260.27
Homestead Delinquent	314.63	314.63
TOTAL REIMBURSEMENTS	5,574.90	5,574.90
TOTAL DISTRIBUTION	300,697.09	300,697.09
DEDUCTIONS		
Aud. And Treas. Fees	5,394.19	5,394.19
DETAC Fee	1,076.74	1,076.74
Delinquent Advertising	38.01	38.01
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI		
TOTAL DEDUCTIONS	6,508.94	6,508.94
BALANCES	294,188.15	294,188.15
Less Refunds	573.93	573.93
Less Advances	20,700.00	20,700.00
NET DISTRIBUTION	272,914.22	272,914.22

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COUNTY AUDITOR

 REBECCA L. SWAIN

DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	2023 FIRE & EMS	
	5.50	TOTALS
REAL PROPERTY		
Agr/Res	237.06	237.06
Com/Ind/Min		
Public Utility		
TOTAL CURRENT	237.06	237.06
TOTAL DELINQUENT		
LESS TIF COLLECTED		
TOTAL COLLECTED	237.06	237.06
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	19.50	19.50
Homestead Delinquent		
TOTAL REIMBURSEMENTS	19.50	19.50
TOTAL DISTRIBUTION	217.56	217.56
DEDUCTIONS		
Aud. And Treas. Fees	4.17	4.17
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI		
TOTAL DEDUCTIONS	4.17	4.17
BALANCES	213.39	213.39
Less Refunds		
Less Advances		
NET DISTRIBUTION	213.39	213.39

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 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
REAL PROPERTY				
Agr/Res	31,366.46	61,388.28	79,383.29	172,138.03
Com/Ind/Min	14,285.54	32,417.84	35,863.71	82,567.09
Public Utility	14,036.71	40,472.53	35,559.65	90,068.89
TOTAL CURRENT	59,688.71	134,278.65	150,806.65	344,774.01
TOTAL DELINQUENT	751.60	1,473.21	1,901.99	4,126.80
LESS TIF COLLECTED				
TOTAL COLLECTED	60,440.31	135,751.86	152,708.64	348,900.81
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead	502.64	983.82	1,271.91	2,758.37
Homestead Delinquent				
TOTAL REIMBURSEMENTS	502.64	983.82	1,271.91	2,758.37
TOTAL DISTRIBUTION	59,937.67	134,768.04	151,436.73	346,142.44
DEDUCTIONS				
Aud. And Treas. Fees	1,064.52	2,390.93	2,689.55	6,145.00
DETAC Fee	75.16	147.33	190.20	412.69
Delinquent Advertising	2.26			2.26
Tax Collector Salary				
HEALTH WITHHELD				
BOARD OF ELECTIONS-CHARGEBAI				
TOTAL DEDUCTIONS	1,141.94	2,538.26	2,879.75	6,559.95
BALANCES	58,795.73	132,229.78	148,556.98	339,582.49
Less Refunds	12.48	24.43	31.61	68.52
Less Advances				
NET DISTRIBUTION	58,783.25	132,205.35	148,525.37	339,513.97

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REBECCA L. SWAIN

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AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR S.R.W.W. JFD #2

SOURCE OF RECEIPTS	2019 FIRE & E.M.S. 6.02	TOTALS
REAL PROPERTY		
Agr/Res	306,440.16	306,440.16
Com/Ind/Min	29,442.40	29,442.40
Public Utility	23,461.51	23,461.51
TOTAL CURRENT	359,344.07	359,344.07
TOTAL DELINQUENT	22,945.89	22,945.89
LESS TIF COLLECTED		
TOTAL COLLECTED	382,289.96	382,289.96
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	5,396.12	5,396.12
Homestead Delinquent	164.07	164.07
TOTAL REIMBURSEMENTS	5,560.19	5,560.19
TOTAL DISTRIBUTION	376,729.77	376,729.77
DEDUCTIONS		
Aud. And Treas. Fees	6,733.01	6,733.01
DETAC Fee	2,278.19	2,278.19
Delinquent Advertising	29.77	29.77
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI		
TOTAL DEDUCTIONS	9,040.97	9,040.97
BALANCES	367,688.80	367,688.80
Less Refunds	169.50	169.50
Less Advances		
NET DISTRIBUTION	367,519.30	367,519.30

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COUNTY AUDITOR

REBECCA L. SWAIN

DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR SABINA LIBRARY DISTRICT

SOURCE OF RECEIPTS	2011 CURRENT EXPENSE 0.80	TOTALS
REAL PROPERTY		
Agr/Res	41,210.55	41,210.55
Com/Ind/Min	4,289.52	4,289.52
Public Utility	4,975.33	4,975.33
TOTAL CURRENT	50,475.40	50,475.40
TOTAL DELINQUENT	3,243.28	3,243.28
LESS TIF COLLECTED		
TOTAL COLLECTED	53,718.68	53,718.68
REIMBURSEMENTS		
Non-Business Credit	3,739.71	3,739.71
Non-Business Credit Delinquent	3.13	3.13
Owner-Occupancy Credit	366.16	366.16
Owner-Occupancy Credit Delinquent	2.00	2.00
Homestead	649.64	649.64
Homestead Delinquent	17.51	17.51
TOTAL REIMBURSEMENTS	4,778.15	4,778.15
TOTAL DISTRIBUTION	48,940.53	48,940.53
DEDUCTIONS		
Aud. And Treas. Fees	946.11	946.11
DETAC Fee	322.03	322.03
Delinquent Advertising	6.41	6.41
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI		
TOTAL DEDUCTIONS	1,274.55	1,274.55
BALANCES	47,665.98	47,665.98
Less Refunds	18.98	18.98
Less Advances		
NET DISTRIBUTION	47,647.00	47,647.00

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DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	2002 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY		
Agr/Res	306,653.37	306,653.37
Com/Ind/Min	95,812.82	95,812.82
Public Utility	60,742.52	60,742.52
TOTAL CURRENT	463,208.71	463,208.71
TOTAL DELINQUENT	19,211.39	19,211.39
LESS TIF COLLECTED	4,740.75	4,740.75
TOTAL COLLECTED	477,679.35	477,679.35
REIMBURSEMENTS		
Non-Business Credit	28,700.81	28,700.81
Non-Business Credit Delinquent	27.58	27.58
Owner-Occupancy Credit	3,915.24	3,915.24
Owner-Occupancy Credit Delinquent	18.23	18.23
Homestead	5,162.47	5,162.47
Homestead Delinquent	110.66	110.66
TOTAL REIMBURSEMENTS	37,934.99	37,934.99
TOTAL DISTRIBUTION	439,744.36	439,744.36
DEDUCTIONS		
Aud. And Treas. Fees	8,413.12	8,413.12
DETAC Fee	1,905.48	1,905.48
Delinquent Advertising	47.18	47.18
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI		
TOTAL DEDUCTIONS	10,365.78	10,365.78
BALANCES	429,378.58	429,378.58
Less Refunds	291.44	291.44
Less Advances		
NET DISTRIBUTION	429,087.14	429,087.14

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

 SIGNATURE OF OFFICER

TERENCE G. HABERMEHL

COUNTY AUDITOR

REBECCA L. SWAIN

DEPUTY AUDITOR

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR WILMINGTON PUB LIBRARY/CLINTON CTY

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY		
Agr/Res	244,002.56	244,002.56
Com/Ind/Min	79,229.21	79,229.21
Public Utility	43,722.20	43,722.20
TOTAL CURRENT	366,953.97	366,953.97
TOTAL DELINQUENT	13,145.31	13,145.31
LESS TIF COLLECTED	4,624.59	4,624.59
TOTAL COLLECTED	375,474.69	375,474.69
REIMBURSEMENTS		
Non-Business Credit	22,968.71	22,968.71
Non-Business Credit Delinquent	32.00	32.00
Owner-Occupancy Credit	3,290.57	3,290.57
Owner-Occupancy Credit Delinquent	17.30	17.30
Homestead	4,010.87	4,010.87
Homestead Delinquent	92.32	92.32
TOTAL REIMBURSEMENTS	30,411.77	30,411.77
TOTAL DISTRIBUTION	345,062.92	345,062.92
DEDUCTIONS		
Aud. And Treas. Fees	6,613.04	6,613.04
DETAC Fee	1,300.38	1,300.38
Delinquent Advertising	31.03	31.03
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI		
TOTAL DEDUCTIONS	7,944.45	7,944.45
BALANCES	337,118.47	337,118.47
Less Refunds	253.72	253.72
Less Advances		
NET DISTRIBUTION	336,864.75	336,864.75

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TERENCE G. HABERMEHL

COUNTY AUDITOR

REBECCA L. SWAIN

DEPUTY AUDITOR