

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR ALL POLSUBS

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	12,744.93
Like Real	100,135.44
TOTAL CURRENT	112,880.37
TOTAL DELINQUENT	14,434.52
TOTAL COLLECTED	127,314.89

REIMBURSEMENTS	
Non-Business Credit	22,133.64
Non-Business Credit Delinquent	(10.82)
Owner-Occupancy Credit	2,175.54
Owner-Occupancy Credit Delinquent	16.32
Homestead	21,464.60
Homestead Delinquent	478.84
TOTAL REIMBURSEMENTS	46,258.12
TOTAL DISTRIBUTION	81,056.77

DEDUCTIONS	
Aud. And Treas. Fees	9,028.66
DETAC Fee	1,395.01
Delinquent Advertising	
Tax Collector Salary	
HEALTH WITHHELD	
BOARD OF ELECTIONS-CHARGEBACKS	
TOTAL DEDUCTIONS	10,423.67

BALANCES	70,633.10
Less Refunds	1,096.50
Less Advances	
NET DISTRIBUTION	69,536.60

Danette L. Garringer

August 29, 2024

AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR CLINTON COUNTY

SOURCE OF RECEIPTS	GENERAL FUND 1.50	1995 CHILDREN SERVICES 1.90	DEVELOPMENTAL L DISABILITIES 2.00	DEVELOPMENTAL L DISABILITIES 2.50	2007 HEALTH 0.50	2007 SENIOR CITIZENS 1.50	2018 CHILDREN SERVICES 1.10	2022 SENIOR CITIZENS 0.85	TOTALS
REAL PROPERTY									
Depreciated	339.15	429.40	452.08	564.97	113.00	339.15	248.65	192.14	2,678.54
Like Real	3,932.27	1,570.60	1,800.56	3,412.77	681.24	2,045.37	1,511.40	1,270.04	16,224.25
TOTAL CURRENT	4,271.42	2,000.00	2,252.64	3,977.74	794.24	2,384.52	1,760.05	1,462.18	18,902.79
TOTAL DELINQUENT	501.23	280.68	310.73	508.84	101.73	305.27	289.18	238.35	2,536.01
TOTAL COLLECTED	4,772.65	2,280.68	2,563.37	4,486.58	895.97	2,689.79	2,049.23	1,700.53	21,438.80
REIMBURSEMENTS									
Non-Business Credit	1,039.21	416.29	475.57	903.71	179.10	540.84			3,554.72
Non-Business Credit Delinquent	(0.51)	(0.20)	(0.23)	(0.44)	(0.09)	(0.27)			(1.74)
Owner-Occupancy Credit	100.84	39.72	45.62	87.10	17.28	51.94			342.50
Owner-Occupancy Credit Delinquent	0.77	0.31	0.36	0.67	0.14	0.40			2.65
Homestead	735.76	397.78	442.20	734.06	146.64	440.78	425.88	351.94	3,675.04
Homestead Delinquent	20.42	8.15	9.35	17.70	3.54	10.62	11.20	9.41	90.39
TOTAL REIMBURSEMENTS	1,896.49	862.05	972.87	1,742.80	346.61	1,044.31	437.08	361.35	7,663.56
TOTAL DISTRIBUTION	2,876.16	1,418.63	1,590.50	2,743.78	549.36	1,645.48	1,612.15	1,339.18	13,775.24
DEDUCTIONS									
Aud. And Treas. Fees	338.48	161.71	181.73	318.12	63.53	190.78	145.35	120.58	1,520.28
DETAC Fee	48.09	27.25	30.12	49.08	9.75	29.46	27.81	22.90	244.46
Delinquent Advertising									
Tax Collector Salary									
HEALTH WITHHELD									
BOARD OF ELECTIONS-CHARGEBAI									
TOTAL DEDUCTIONS	386.57	188.96	211.85	367.20	73.28	220.24	173.16	143.48	1,764.74
BALANCES	2,489.59	1,229.67	1,378.65	2,376.58	476.08	1,425.24	1,438.99	1,195.70	12,010.50
Less Refunds	42.80	18.24	21.25	38.42	7.87	22.99	23.36	19.28	194.21
Less Advances									
NET DISTRIBUTION	2,446.79	1,211.43	1,357.40	2,338.16	468.21	1,402.25	1,415.63	1,176.42	11,816.29

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

TERENCE G. HABERMEHL

COUNTY AUDITOR

Danette L. Garringer

DEPUTY AUDITOR

August 29, 2024

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR BLANCHESTER LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.10	1976 CURRENT EXPENSE 16.70	1983 CURRENT EXPENSE 5.30	1991 CURRENT EXPENSE 4.50	TOTALS
REAL PROPERTY					
Depreciated	52.84	215.12	68.32	58.00	394.28
Like Real	935.32	2,247.49	745.66	635.63	4,564.10
TOTAL CURRENT	988.16	2,462.61	813.98	693.63	4,958.38
TOTAL DELINQUENT	232.71	558.95	185.47	158.16	1,135.29
TOTAL COLLECTED	1,220.87	3,021.56	999.45	851.79	6,093.67
REIMBURSEMENTS					
Non-Business Credit	240.30	576.70	191.70	163.14	1,171.84
Non-Business Credit Delinquent					
Owner-Occupancy Credit	33.80	82.86	27.04	23.22	166.92
Owner-Occupancy Credit Delinquent					
Homestead	114.62	278.18	92.22	78.64	563.66
Homestead Delinquent					
TOTAL REIMBURSEMENTS	388.72	937.74	310.96	265.00	1,902.42
TOTAL DISTRIBUTION	832.15	2,083.82	688.49	586.79	4,191.25
DEDUCTIONS					
Aud. And Treas. Fees	86.58	214.28	70.87	60.40	432.13
DETAC Fee	23.27	55.89	18.53	15.83	113.52
Delinquent Advertising					
Tax Collector Salary					
HEALTH WITHHELD					
BOARD OF ELECTIONS-CHARGEBAI					
TOTAL DEDUCTIONS	109.85	270.17	89.40	76.23	545.65
BALANCES	722.30	1,813.65	599.09	510.56	3,645.60
Less Refunds	23.79	57.34	18.88	16.10	116.11
Less Advances					
NET DISTRIBUTION	698.51	1,756.31	580.21	494.46	3,529.49

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 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR CLINTON MASSIE LSD

	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	2001 CLASSROOM FACILITIES 0.50	TOTALS
SOURCE OF RECEIPTS							
REAL PROPERTY							
Depreciated	278.88	1,148.86	199.24	199.24	79.65	33.14	1,939.01
Like Real	2,310.19	6,444.27	1,124.22	1,127.48	661.07	128.91	11,796.14
TOTAL CURRENT	2,589.07	7,593.13	1,323.46	1,326.72	740.72	162.05	13,735.15
TOTAL DELINQUENT	285.50	923.07	160.67	160.87	81.56	21.93	1,633.60
TOTAL COLLECTED	2,874.57	8,516.20	1,484.13	1,487.59	822.28	183.98	15,368.75
REIMBURSEMENTS							
Non-Business Credit	1,112.44	3,100.52	541.08	543.12	318.88	62.20	5,678.24
Non-Business Credit Delinquent	(0.48)	(1.35)	(0.24)	(0.24)	(0.14)	(0.03)	(2.48)
Owner-Occupancy Credit	46.20	130.03	22.38	22.40	13.08	2.50	236.59
Owner-Occupancy Credit Delinquent	(0.03)	(0.10)	(0.01)	(0.01)	(0.01)		(0.16)
Homestead	198.90	622.42	108.48	108.64	56.78	14.30	1,109.52
Homestead Delinquent							
TOTAL REIMBURSEMENTS	1,357.03	3,851.52	671.69	673.91	388.59	78.97	7,021.71
TOTAL DISTRIBUTION	1,517.54	4,664.68	812.44	813.68	433.69	105.01	8,347.04
DEDUCTIONS							
Aud. And Treas. Fees	203.87	603.94	105.25	105.48	58.31	13.04	1,089.89
DETAC Fee	28.58	92.47	16.09	16.12	8.18	2.20	163.64
Delinquent Advertising							
Tax Collector Salary							
HEALTH WITHHELD							
BOARD OF ELECTIONS-CHARGEBAI							
TOTAL DEDUCTIONS	232.45	696.41	121.34	121.60	66.49	15.24	1,253.53
BALANCES	1,285.09	3,968.27	691.10	692.08	367.20	89.77	7,093.51
Less Refunds							
Less Advances							
NET DISTRIBUTION	1,285.09	3,968.27	691.10	692.08	367.20	89.77	7,093.51

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TERENCE G. HABERMEHL

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August 29, 2024

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR EAST CLINTON LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.20	1976 CURRENT EXPENSE 14.80	1977 CURRENT EXPENSE 4.00	1979 CURRENT EXPENSE 3.00	1988 CURRENT EXPENSE 3.50	PERMANENT IMPROVEMENT 3.00	2018 BOND (\$16,800,000) 4.70	2018 CLASSROOM FACILITIES 0.50	TOTALS
REAL PROPERTY									
Depreciated	269.42	948.79	256.59	192.45	224.55	192.45	301.54	32.14	2,417.93
Like Real	4,268.10	9,331.04	2,531.69	1,912.87	2,230.91	1,348.80	4,276.79	323.09	26,223.29
TOTAL CURRENT	4,537.52	10,279.83	2,788.28	2,105.32	2,455.46	1,541.25	4,578.33	355.23	28,641.22
TOTAL DELINQUENT	552.20	1,210.81	328.68	248.25	289.62	175.11	695.26	52.47	3,552.40
TOTAL COLLECTED	5,089.72	11,490.64	3,116.96	2,353.57	2,745.08	1,716.36	5,273.59	407.70	32,193.62
REIMBURSEMENTS									
Non-Business Credit	767.36	1,681.02	456.08	344.86	402.58	243.26			3,895.16
Non-Business Credit Delinquent									
Owner-Occupancy Credit	88.10	194.49	52.54	39.70	46.22	27.60			448.65
Owner-Occupancy Credit Delinquent	1.83	4.05	1.09	0.82	0.96	0.58			9.33
Homestead	790.06	1,891.02	512.84	386.94	451.46	297.98	991.02	78.92	5,400.24
Homestead Delinquent									
TOTAL REIMBURSEMENTS	1,647.35	3,770.58	1,022.55	772.32	901.22	569.42	991.02	78.92	9,753.38
TOTAL DISTRIBUTION	3,442.37	7,720.06	2,094.41	1,581.25	1,843.86	1,146.94	4,282.57	328.78	22,440.24
DEDUCTIONS									
Aud. And Treas. Fees	360.94	815.25	221.02	166.91	194.68	121.72	373.96	28.88	2,283.36
DETAC Fee	55.06	120.67	32.78	24.75	28.88	17.47	69.53	5.27	354.41
Delinquent Advertising									
Tax Collector Salary									
HEALTH WITHHELD									
BOARD OF ELECTIONS-CHARGEBAI									
TOTAL DEDUCTIONS	416.00	935.92	253.80	191.66	223.56	139.19	443.49	34.15	2,637.77
BALANCES	3,026.37	6,784.14	1,840.61	1,389.59	1,620.30	1,007.75	3,839.08	294.63	19,802.47
Less Refunds									
Less Advances									
NET DISTRIBUTION	3,026.37	6,784.14	1,840.61	1,389.59	1,620.30	1,007.75	3,839.08	294.63	19,802.47

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MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR FAIRFIELD LSD (HIGHLAND CO.)

	GENERAL FUND	PERMANENT IMPROVMENT	1976 CURRENT EXPENSE	2015 BOND	TOTALS
SOURCE OF RECEIPTS	1.91	2.29	22.30	(\$4,500,000) 3.94	
REAL PROPERTY					
Depreciated					
Like Real					
TOTAL CURRENT					
TOTAL DELINQUENT					
TOTAL COLLECTED					
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION					
DEDUCTIONS					
Aud. And Treas. Fees					
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
HEALTH WITHHELD					
BOARD OF ELECTIONS-CHARGEBAI					
TOTAL DEDUCTIONS					
BALANCES					
Less Refunds					
Less Advances					
NET DISTRIBUTION					

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SOURCE OF RECEIPTS	PERMANENT			2001 CLSRM			TOTALS
	GENERAL FUND 1.80	IMPROVEMENT 3.00	1976 CURRENT EXPENSE 20.70	1976 CURRENT EXPENSE 2.10	1977 CURRENT EXPENSE 3.00	FAC. EXT (\$7,500,000) 0.50	
REAL PROPERTY							
Depreciated							
Like Real							
TOTAL CURRENT							
TOTAL DELINQUENT							
TOTAL COLLECTED							
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION							
DEDUCTIONS							
Aud. And Treas. Fees							
DETAC Fee							
Delinquent Advertising							
Tax Collector Salary							
HEALTH WITHHELD							
BOARD OF ELECTIONS-CHARGEBAI							
TOTAL DEDUCTIONS							
BALANCES							
Less Refunds							
Less Advances							
NET DISTRIBUTION							

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MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR GREENVIEW LSD

SOURCE OF RECEIPTS	PERMANENT						TOTALS
	GENERAL FUND 1.45	IMPROVEMENT 2.50	1976 CURRENT EXPENSE 18.30	1978 CURRENT EXPENSE 4.00	1987 CURRENT EXPENSE 4.00	1998 BOND (\$9,500,000) 1.69	
REAL PROPERTY							
Depreciated							
Like Real	9.52	16.48	85.23	18.62	18.76	11.14	159.75
TOTAL CURRENT	9.52	16.48	85.23	18.62	18.76	11.14	159.75
TOTAL DELINQUENT							
TOTAL COLLECTED	9.52	16.48	85.23	18.62	18.76	11.14	159.75
REIMBURSEMENTS							
Non-Business Credit	2.28	4.00	20.88	4.56	4.56	2.68	38.96
Non-Business Credit Delinquent							
Owner-Occupancy Credit	0.24	0.44	2.28	0.48	0.52	0.32	4.28
Owner-Occupancy Credit Delinquent							
Homestead	2.76	4.76	24.50	5.36	5.40	3.20	45.98
Homestead Delinquent							
TOTAL REIMBURSEMENTS	5.28	9.20	47.66	10.40	10.48	6.20	89.22
TOTAL DISTRIBUTION	4.24	7.28	37.57	8.22	8.28	4.94	70.53
DEDUCTIONS							
Aud. And Treas. Fees	0.67	1.17	6.05	1.32	1.33	0.80	11.34
DETAC Fee							
Delinquent Advertising							
Tax Collector Salary							
HEALTH WITHHELD							
BOARD OF ELECTIONS-CHARGEBAI							
TOTAL DEDUCTIONS	0.67	1.17	6.05	1.32	1.33	0.80	11.34
BALANCES	3.57	6.11	31.52	6.90	6.95	4.14	59.19
Less Refunds							
Less Advances							
NET DISTRIBUTION	3.57	6.11	31.52	6.90	6.95	4.14	59.19

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MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR LYNCHBURG CLAY LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.40	1976 CURRENT EXPENSE 18.40	TOTALS
REAL PROPERTY			
Depreciated	42.24	176.69	218.93
Like Real	192.12	681.26	873.38
TOTAL CURRENT	234.36	857.95	1,092.31
TOTAL DELINQUENT	133.71	559.12	692.83
TOTAL COLLECTED	368.07	1,417.07	1,785.14
REIMBURSEMENTS			
Non-Business Credit	51.16	181.00	232.16
Non-Business Credit Delinquent			
Owner-Occupancy Credit	1.96	7.18	9.14
Owner-Occupancy Credit Delinquent			
Homestead	28.24	114.34	142.58
Homestead Delinquent			
TOTAL REIMBURSEMENTS	81.36	302.52	383.88
TOTAL DISTRIBUTION	286.71	1,114.55	1,401.26
DEDUCTIONS			
Aud. And Treas. Fees	26.10	100.50	126.60
DETAC Fee	13.37	55.80	69.17
Delinquent Advertising			
Tax Collector Salary			
HEALTH WITHHELD			
BOARD OF ELECTIONS-CHARGEBAI			
TOTAL DEDUCTIONS	39.47	156.30	195.77
BALANCES	247.24	958.25	1,205.49
Less Refunds			
Less Advances			
NET DISTRIBUTION	247.24	958.25	1,205.49

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MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR MIAMI TRACE LSD

SOURCE OF RECEIPTS	PERMANENT		2005				2008	
	GENERAL FUND	IMPROVEMENT	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
REAL PROPERTY								
Depreciated								
Like Real								
TOTAL CURRENT								
TOTAL DELINQUENT								
TOTAL COLLECTED								
REIMBURSEMENTS								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
TOTAL DISTRIBUTION								
DEDUCTIONS								
Aud. And Treas. Fees								
DETAC Fee								
Delinquent Advertising								
Tax Collector Salary								
HEALTH WITHHELD								
BOARD OF ELECTIONS-CHARGEBAI								
TOTAL DEDUCTIONS								
BALANCES								
Less Refunds								
Less Advances								
NET DISTRIBUTION								

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

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 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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					
Depreciated	306.62	14.65	1,123.46	365.03	1,809.76
Like Real	3,244.97	153.55	9,218.81	2,993.38	15,610.71
TOTAL CURRENT	3,551.59	168.20	10,342.27	3,358.41	17,420.47
TOTAL DELINQUENT	199.73	9.51	597.72	194.12	1,001.08
TOTAL COLLECTED	3,751.32	177.71	10,939.99	3,552.53	18,421.55
REIMBURSEMENTS					
Non-Business Credit	728.05	33.76	2,070.58	671.73	3,504.12
Non-Business Credit Delinquent	(0.94)	(0.04)	(2.70)	(0.87)	(4.55)
Owner-Occupancy Credit	111.78	5.26	319.34	103.14	539.52
Owner-Occupancy Credit Delinquent	0.36	0.02	1.04	0.33	1.75
Homestead	918.92	43.66	2,726.04	885.70	4,574.32
Homestead Delinquent	57.18	2.72	162.38	52.74	275.02
TOTAL REIMBURSEMENTS	1,815.35	85.38	5,276.68	1,712.77	8,890.18
TOTAL DISTRIBUTION	1,935.97	92.33	5,663.31	1,839.76	9,531.37
DEDUCTIONS					
Aud. And Treas. Fees	266.03	12.58	775.79	251.94	1,306.34
DETAC Fee	14.33	0.70	43.69	14.18	72.90
Delinquent Advertising					
Tax Collector Salary					
HEALTH WITHHELD					
BOARD OF ELECTIONS-CHARGEBAI					
TOTAL DEDUCTIONS	280.36	13.28	819.48	266.12	1,379.24
BALANCES	1,655.61	79.05	4,843.83	1,573.64	8,152.13
Less Refunds	94.56	4.52	272.78	88.62	460.48
Less Advances					
NET DISTRIBUTION	1,561.05	74.53	4,571.05	1,485.02	7,691.65

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 SIGNATURE OF OFFICER

TERENCE G. HABERMEHL

COUNTY AUDITOR

Danette L. Garringer

DEPUTY AUDITOR

August 29, 2024

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR GREAT OAKS JVSD

SOURCE OF RECEIPTS	1999 CURRENT EXPENSE 2.70	TOTALS
REAL PROPERTY		
Depreciated	610.37	610.37
Like Real	5,230.45	5,230.45
TOTAL CURRENT	5,840.82	5,840.82
TOTAL DELINQUENT	711.64	711.64
TOTAL COLLECTED	6,552.46	6,552.46
REIMBURSEMENTS		
Non-Business Credit	1,383.04	1,383.04
Non-Business Credit Delinquent	(0.68)	(0.68)
Owner-Occupancy Credit	134.18	134.18
Owner-Occupancy Credit Delinquent	1.03	1.03
Homestead	1,032.94	1,032.94
Homestead Delinquent	27.23	27.23
TOTAL REIMBURSEMENTS	2,577.74	2,577.74
TOTAL DISTRIBUTION	3,974.72	3,974.72
DEDUCTIONS		
Aud. And Treas. Fees	464.65	464.65
DETAC Fee	68.42	68.42
Delinquent Advertising		
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI		
TOTAL DEDUCTIONS	533.07	533.07
BALANCES	3,441.65	3,441.65
Less Refunds	57.46	57.46
Less Advances		
NET DISTRIBUTION	3,384.19	3,384.19

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR GREENE COUNTY JVSD

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 0.60	1976 CURRENT EXPENSE 0.60	1980 CURRENT EXPENSE 1.50	PERMANENT IMPROVEMENT 0.75	2018 BOND (62,000,000) 0.67	TOTALS
REAL PROPERTY						
Depreciated						
Like Real	2.94	2.94	7.36	2.34	3.62	19.20
TOTAL CURRENT	2.94	2.94	7.36	2.34	3.62	19.20
TOTAL DELINQUENT						
TOTAL COLLECTED	2.94	2.94	7.36	2.34	3.62	19.20
REIMBURSEMENTS						
Non-Business Credit	0.72	0.72	1.84	0.52		3.80
Non-Business Credit Delinquent						
Owner-Occupancy Credit	0.08	0.08	0.16	0.08		0.40
Owner-Occupancy Credit Delinquent						
Homestead	0.84	0.84	2.12	0.68	1.44	5.92
Homestead Delinquent						
TOTAL REIMBURSEMENTS	1.64	1.64	4.12	1.28	1.44	10.12
TOTAL DISTRIBUTION	1.30	1.30	3.24	1.06	2.18	9.08
DEDUCTIONS						
Aud. And Treas. Fees	0.21	0.21	0.52	0.16	0.25	1.35
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
HEALTH WITHHELD						
BOARD OF ELECTIONS-CHARGEBAI						
TOTAL DEDUCTIONS	0.21	0.21	0.52	0.16	0.25	1.35
BALANCES	1.09	1.09	2.72	0.90	1.93	7.73
Less Refunds						
Less Advances						
NET DISTRIBUTION	1.09	1.09	2.72	0.90	1.93	7.73

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR SOUTHERN HILLS JVSD

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 2.50	1989 CURRENT EXPENSE 2.90	2005 PERM. IMP. (ON-GOING) 1.00	TOTALS
REAL PROPERTY				
Depreciated				
Like Real				
TOTAL CURRENT				
TOTAL DELINQUENT				
TOTAL COLLECTED				
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION				
DEDUCTIONS				
Aud. And Treas. Fees				
DETAC Fee				
Delinquent Advertising				
Tax Collector Salary				
HEALTH WITHHELD				
BOARD OF ELECTIONS-CHARGEBAI				
TOTAL DEDUCTIONS				
BALANCES				
Less Refunds				
Less Advances				
NET DISTRIBUTION				

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August 29, 2024

AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR ADAMS TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.90	ROAD AND BRIDGE 0.50	2020 FIRE & E.M.S. 6.50	TOTALS
REAL PROPERTY				
Depreciated	4.48	2.52		7.00
Like Real	222.23	123.91	235.99	582.13
TOTAL CURRENT	226.71	126.43	235.99	589.13
TOTAL DELINQUENT	7.25	4.03		11.28
TOTAL COLLECTED	233.96	130.46	235.99	600.41
REIMBURSEMENTS				
Non-Business Credit	176.84	98.80		275.64
Non-Business Credit Delinquent	(0.05)	(0.03)		(0.08)
Owner-Occupancy Credit	0.92	0.52		1.44
Owner-Occupancy Credit Delinquent				
Homestead	1.04	0.60		1.64
Homestead Delinquent				
TOTAL REIMBURSEMENTS	178.75	99.89		278.64
TOTAL DISTRIBUTION	55.21	30.57	235.99	321.77
DEDUCTIONS				
Aud. And Treas. Fees	16.59	9.26	16.74	42.59
DETAC Fee	0.73	0.40		1.13
Delinquent Advertising				
Tax Collector Salary				
HEALTH WITHHELD				
BOARD OF ELECTIONS-CHARGEBAI				
TOTAL DEDUCTIONS	17.32	9.66	16.74	43.72
BALANCES	37.89	20.91	219.25	278.05
Less Refunds				
Less Advances				
NET DISTRIBUTION	37.89	20.91	219.25	278.05

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August 29, 2024

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR CHESTER TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.30	ROAD AND BRIDGE 0.50	2016 FIRE & E.M.S. 4.40	2021 FIRE & E.M.S 2.50	TOTALS
REAL PROPERTY					
Depreciated	14.36	5.52	48.56	27.60	96.04
Like Real	123.11	47.30	233.18	148.41	552.00
TOTAL CURRENT	137.47	52.82	281.74	176.01	648.04
TOTAL DELINQUENT	6.86	2.64	17.64	11.25	38.39
TOTAL COLLECTED	144.33	55.46	299.38	187.26	686.43
REIMBURSEMENTS					
Non-Business Credit	27.52	10.60			38.12
Non-Business Credit Delinquent					
Owner-Occupancy Credit	4.00	1.48			5.48
Owner-Occupancy Credit Delinquent					
Homestead	34.74	13.40	93.48	58.40	200.02
Homestead Delinquent					
TOTAL REIMBURSEMENTS	66.26	25.48	93.48	58.40	243.62
TOTAL DISTRIBUTION	78.07	29.98	205.90	128.86	442.81
DEDUCTIONS					
Aud. And Treas. Fees	10.23	3.93	21.22	13.28	48.66
DETAC Fee	0.68	0.27	1.76	1.12	3.83
Delinquent Advertising					
Tax Collector Salary					
HEALTH WITHHELD					
BOARD OF ELECTIONS-CHARGEBAI					
TOTAL DEDUCTIONS	10.91	4.20	22.98	14.40	52.49
BALANCES	67.16	25.78	182.92	114.46	390.32
Less Refunds					
Less Advances					
NET DISTRIBUTION	67.16	25.78	182.92	114.46	390.32

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August 29, 2024

AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR CLARK TWP

SOURCE OF RECEIPTS	2009			2020			TOTALS
	GENERAL FUND 0.60	ROAD AND BRIDGE 0.70	2008 FIRE 0.70	AMBULANCE & E.M.S. 0.75	2009 FIRE 1.00	AMBULANCE & E.M.S. 3.00	
REAL PROPERTY							
Depreciated	18.15	19.55	21.15	22.65	30.19	90.44	202.13
Like Real	107.79	109.21	58.78	62.14	84.60	270.39	692.91
TOTAL CURRENT	125.94	128.76	79.93	84.79	114.79	360.83	895.04
TOTAL DELINQUENT	30.94	32.50	31.03	33.31	44.39	144.40	316.57
TOTAL COLLECTED	156.88	161.26	110.96	118.10	159.18	505.23	1,211.61
REIMBURSEMENTS							
Non-Business Credit	28.84	29.80	15.50	16.72	22.76		113.62
Non-Business Credit Delinquent							
Owner-Occupancy Credit	3.60	3.88	1.94	2.10	2.78		14.30
Owner-Occupancy Credit Delinquent	0.05		0.03	0.03	0.04		0.15
Homestead	22.74	20.54	15.30	16.62	22.16	91.42	188.78
Homestead Delinquent	8.17	5.99	4.49	4.87	6.48	30.80	60.80
TOTAL REIMBURSEMENTS	63.40	60.21	37.26	40.34	54.22	122.22	377.65
TOTAL DISTRIBUTION	93.48	101.05	73.70	77.76	104.96	383.01	833.96
DEDUCTIONS							
Aud. And Treas. Fees	11.11	11.44	7.87	8.37	11.28	35.81	85.88
DETAC Fee	2.27	2.64	2.64	2.84	3.79	11.36	25.54
Delinquent Advertising							
Tax Collector Salary							
HEALTH WITHHELD							
BOARD OF ELECTIONS-CHARGEBAI							
TOTAL DEDUCTIONS	13.38	14.08	10.51	11.21	15.07	47.17	111.42
BALANCES	80.10	86.97	63.19	66.55	89.89	335.84	722.54
Less Refunds	0.74	0.87	0.87	0.92	1.24	3.71	8.35
Less Advances							
NET DISTRIBUTION	79.36	86.10	62.32	65.63	88.65	332.13	714.19

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DEPUTY AUDITOR

August 29, 2024

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR GREEN TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.60	ROAD AND BRIDGE 2.00	TOTALS
REAL PROPERTY			
Depreciated	22.35	2.18	24.53
Like Real	243.66	178.78	422.44
TOTAL CURRENT	266.01	180.96	446.97
TOTAL DELINQUENT	28.46	15.93	44.39
TOTAL COLLECTED	294.47	196.89	491.36
REIMBURSEMENTS			
Non-Business Credit	47.34	33.12	80.46
Non-Business Credit Delinquent			
Owner-Occupancy Credit	8.32	5.48	13.80
Owner-Occupancy Credit Delinquent	0.22		0.22
Homestead	73.80	27.32	101.12
Homestead Delinquent			
TOTAL REIMBURSEMENTS	129.68	65.92	195.60
TOTAL DISTRIBUTION	164.79	130.97	295.76
DEDUCTIONS			
Aud. And Treas. Fees	20.90	13.97	34.87
DETAC Fee	2.83	1.60	4.43
Delinquent Advertising			
Tax Collector Salary			
HEALTH WITHHELD			
BOARD OF ELECTIONS-CHARGEBAI			
TOTAL DEDUCTIONS	23.73	15.57	39.30
BALANCES	141.06	115.40	256.46
Less Refunds	11.04	36.80	47.84
Less Advances			
NET DISTRIBUTION	130.02	78.60	208.62

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR JEFFERSON TWP

SOURCE OF RECEIPTS	BOND 0.59	GENERAL FUND 0.81	2012 FIRE & E.M.S 5.25	TOTALS
REAL PROPERTY				
Depreciated	7.64	10.46	67.68	85.78
Like Real	103.09	141.73	479.25	724.07
TOTAL CURRENT	110.73	152.19	546.93	809.85
TOTAL DELINQUENT	14.89	20.45	69.13	104.47
TOTAL COLLECTED	125.62	172.64	616.06	914.32
REIMBURSEMENTS				
Non-Business Credit	22.72	31.16	105.32	159.20
Non-Business Credit Delinquent				
Owner-Occupancy Credit	2.88	4.00	13.42	20.30
Owner-Occupancy Credit Delinquent				
Homestead	4.76	6.56	23.20	34.52
Homestead Delinquent				
TOTAL REIMBURSEMENTS	30.36	41.72	141.94	214.02
TOTAL DISTRIBUTION	95.26	130.92	474.12	700.30
DEDUCTIONS				
Aud. And Treas. Fees	8.91	12.24	43.69	64.84
DETAC Fee	1.48	2.04	6.92	10.44
Delinquent Advertising				
Tax Collector Salary				
HEALTH WITHHELD				
BOARD OF ELECTIONS-CHARGEBAI				
TOTAL DEDUCTIONS	10.39	14.28	50.61	75.28
BALANCES	84.87	116.64	423.51	625.02
Less Refunds	0.53	0.73	2.46	3.72
Less Advances				
NET DISTRIBUTION	84.34	115.91	421.05	621.30

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR LIBERTY TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.50	ROAD AND BRIDGE 1.70	TOTALS
REAL PROPERTY			
Depreciated	0.88	2.96	3.84
Like Real	20.82	70.48	91.30
TOTAL CURRENT	21.70	73.44	95.14
TOTAL DELINQUENT	5.76	19.59	25.35
TOTAL COLLECTED	27.46	93.03	120.49
REIMBURSEMENTS			
Non-Business Credit	5.60	18.84	24.44
Non-Business Credit Delinquent			
Owner-Occupancy Credit	0.52	1.84	2.36
Owner-Occupancy Credit Delinquent			
Homestead	1.16	3.88	5.04
Homestead Delinquent			
TOTAL REIMBURSEMENTS	7.28	24.56	31.84
TOTAL DISTRIBUTION	20.18	68.47	88.65
DEDUCTIONS			
Aud. And Treas. Fees	1.95	6.60	8.55
DETAC Fee	0.57	1.96	2.53
Delinquent Advertising			
Tax Collector Salary			
HEALTH WITHHELD			
BOARD OF ELECTIONS-CHARGEBAI			
TOTAL DEDUCTIONS	2.52	8.56	11.08
BALANCES	17.66	59.91	77.57
Less Refunds			
Less Advances			
NET DISTRIBUTION	17.66	59.91	77.57

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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				
Depreciated				
Like Real	37.32	13.31	130.23	180.86
TOTAL CURRENT	37.32	13.31	130.23	180.86
TOTAL DELINQUENT	18.91	0.01	114.15	133.07
TOTAL COLLECTED	56.23	13.32	244.38	313.93
REIMBURSEMENTS				
Non-Business Credit	13.88	6.48		20.36
Non-Business Credit Delinquent				
Owner-Occupancy Credit	2.12	0.56		2.68
Owner-Occupancy Credit Delinquent				
Homestead	11.88	5.60	73.06	90.54
Homestead Delinquent				
TOTAL REIMBURSEMENTS	27.88	12.64	73.06	113.58
TOTAL DISTRIBUTION	28.35	0.68	171.32	200.35
DEDUCTIONS				
Aud. And Treas. Fees	3.98	0.95	17.33	22.26
DETAC Fee	1.89		11.41	13.30
Delinquent Advertising				
Tax Collector Salary				
HEALTH WITHHELD				
BOARD OF ELECTIONS-CHARGEBAI				
TOTAL DEDUCTIONS	5.87	0.95	28.74	35.56
BALANCES	22.48	(0.27)	142.58	164.79
Less Refunds	2.96		18.04	21.00
Less Advances				
NET DISTRIBUTION	19.52	(0.27)	124.54	143.79

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR RICHLAND TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.60	ROAD AND BRIDGE 0.70	2018 CEMETERY 1.00	TOTALS
REAL PROPERTY				
Depreciated	14.83	2.88	24.68	42.39
Like Real	362.14	17.66	381.53	761.33
TOTAL CURRENT	376.97	20.54	406.21	803.72
TOTAL DELINQUENT	35.15		44.54	79.69
TOTAL COLLECTED	412.12	20.54	450.75	883.41
REIMBURSEMENTS				
Non-Business Credit	58.14	7.92		66.06
Non-Business Credit Delinquent				
Owner-Occupancy Credit	3.36	0.80		4.16
Owner-Occupancy Credit Delinquent	0.04			0.04
Homestead	38.74	0.28	52.98	92.00
Homestead Delinquent				
TOTAL REIMBURSEMENTS	100.28	9.00	52.98	162.26
TOTAL DISTRIBUTION	311.84	11.54	397.77	721.15
DEDUCTIONS				
Aud. And Treas. Fees	29.21	1.47	31.96	62.64
DETAC Fee	3.52		4.45	7.97
Delinquent Advertising				
Tax Collector Salary				
HEALTH WITHHELD				
BOARD OF ELECTIONS-CHARGEBAI				
TOTAL DEDUCTIONS	32.73	1.47	36.41	70.61
BALANCES	279.11	10.07	361.36	650.54
Less Refunds				
Less Advances				
NET DISTRIBUTION	279.11	10.07	361.36	650.54

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR UNION TWP EXC WILMINGTON

SOURCE OF RECEIPTS	GENERAL FUND 0.20	ROAD AND BRIDGE 1.00	2006 FIRE & E.M.S. 6.00	CITY TOTALS
REAL PROPERTY				
Depreciated	1.60	7.96	47.70	57.26
Like Real	11.84	59.80	190.30	261.94
TOTAL CURRENT	13.44	67.76	238.00	319.20
TOTAL DELINQUENT				
TOTAL COLLECTED	13.44	67.76	238.00	319.20
REIMBURSEMENTS				
Non-Business Credit	3.00	15.46	49.16	67.62
Non-Business Credit Delinquent				
Owner-Occupancy Credit	0.06	0.44	1.48	1.98
Owner-Occupancy Credit Delinquent				
Homestead	2.42	12.10	50.02	64.54
Homestead Delinquent				
TOTAL REIMBURSEMENTS	5.48	28.00	100.66	134.14
TOTAL DISTRIBUTION	7.96	39.76	137.34	185.06
DEDUCTIONS				
Aud. And Treas. Fees	0.94	4.81	16.89	22.64
DETAC Fee				
Delinquent Advertising				
Tax Collector Salary				
HEALTH WITHHELD				
BOARD OF ELECTIONS-CHARGEBAI				
TOTAL DEDUCTIONS	0.94	4.81	16.89	22.64
BALANCES	7.02	34.95	120.45	162.42
Less Refunds	0.36	1.81	5.74	7.91
Less Advances				
NET DISTRIBUTION	6.66	33.14	114.71	154.51

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SIGNATURE OF OFFICER

TERENCE G. HABERMEHL

COUNTY AUDITOR

Danette L. Garringer

DEPUTY AUDITOR

August 29, 2024

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR VERNON TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.60	ROAD AND BRIDGE 0.70	1996 CEMETERY 0.50	TOTALS
REAL PROPERTY				
Depreciated	30.22	29.57	25.10	84.89
Like Real	124.91	129.44	30.54	284.89
TOTAL CURRENT	155.13	159.01	55.64	369.78
TOTAL DELINQUENT	32.78	30.13	13.22	76.13
TOTAL COLLECTED	187.91	189.14	68.86	445.91
REIMBURSEMENTS				
Non-Business Credit	28.48	30.52	6.72	65.72
Non-Business Credit Delinquent	(0.04)	(0.04)	(0.01)	(0.09)
Owner-Occupancy Credit	3.96	4.22	0.98	9.16
Owner-Occupancy Credit Delinquent				
Homestead	11.64	11.36	5.50	28.50
Homestead Delinquent				
TOTAL REIMBURSEMENTS	44.04	46.06	13.19	103.29
TOTAL DISTRIBUTION	143.87	143.08	55.67	342.62
DEDUCTIONS				
Aud. And Treas. Fees	13.33	13.41	4.89	31.63
DETAC Fee	3.28	3.03	1.33	7.64
Delinquent Advertising				
Tax Collector Salary				
HEALTH WITHHELD				
BOARD OF ELECTIONS-CHARGEBAI				
TOTAL DEDUCTIONS	16.61	16.44	6.22	39.27
BALANCES	127.26	126.64	49.45	303.35
Less Refunds				
Less Advances				
NET DISTRIBUTION	127.26	126.64	49.45	303.35

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR WASHINGTON TWP

SOURCE OF RECEIPTS	1996 ROAD						TOTALS
	GENERAL FUND 1.65	ROAD AND BRIDGE 0.21	ROAD LEVY 0.50	IMPROVEMENTS 1.50	2006 FIRE & E.M.S. 1.60	2018 FIRE 0.85	
REAL PROPERTY							
Depreciated	19.44	2.44	5.85	17.69	18.90	10.01	74.33
Like Real	169.96	21.16	51.32	50.37	84.61	49.03	426.45
TOTAL CURRENT	189.40	23.60	57.17	68.06	103.51	59.04	500.78
TOTAL DELINQUENT	1.77	0.22	0.54	1.84	1.90	1.11	7.38
TOTAL COLLECTED	191.17	23.82	57.71	69.90	105.41	60.15	508.16
REIMBURSEMENTS							
Non-Business Credit	41.36	5.20	12.40	12.16	20.64		91.76
Non-Business Credit Delinquent	(0.37)	(0.05)	(0.11)	(0.11)	(0.18)		(0.82)
Owner-Occupancy Credit	4.76	0.58	1.50	1.42	2.44		10.70
Owner-Occupancy Credit Delinquent							
Homestead	7.72	0.92	2.32	4.36	5.44	3.48	24.24
Homestead Delinquent							
TOTAL REIMBURSEMENTS	53.47	6.65	16.11	17.83	28.34	3.48	125.88
TOTAL DISTRIBUTION	137.70	17.17	41.60	52.07	77.07	56.67	382.28
DEDUCTIONS							
Aud. And Treas. Fees	13.55	1.69	4.08	4.96	7.47	4.27	36.02
DETAC Fee	0.21	0.03	0.07	0.20	0.20	0.12	0.83
Delinquent Advertising							
Tax Collector Salary							
HEALTH WITHHELD							
BOARD OF ELECTIONS-CHARGEBAI							
TOTAL DEDUCTIONS	13.76	1.72	4.15	5.16	7.67	4.39	36.85
BALANCES	123.94	15.45	37.45	46.91	69.40	52.28	345.43
Less Refunds							
Less Advances							
NET DISTRIBUTION	123.94	15.45	37.45	46.91	69.40	52.28	345.43

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR WAYNE TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.30	ROAD AND BRIDGE 1.00	2013 CEMETERY 1.00	TOTALS
REAL PROPERTY				
Depreciated	2.78	2.12	2.12	7.02
Like Real	45.24	34.86	18.56	98.66
TOTAL CURRENT	48.02	36.98	20.68	105.68
TOTAL DELINQUENT				
TOTAL COLLECTED	48.02	36.98	20.68	105.68
REIMBURSEMENTS				
Non-Business Credit	10.88	8.40	4.44	23.72
Non-Business Credit Delinquent				
Owner-Occupancy Credit	2.06	1.62	0.86	4.54
Owner-Occupancy Credit Delinquent				
Homestead	13.40	10.28	5.48	29.16
Homestead Delinquent				
TOTAL REIMBURSEMENTS	26.34	20.30	10.78	57.42
TOTAL DISTRIBUTION	21.68	16.68	9.90	48.26
DEDUCTIONS				
Aud. And Treas. Fees	3.39	2.62	1.47	7.48
DETAC Fee				
Delinquent Advertising				
Tax Collector Salary				
HEALTH WITHHELD				
BOARD OF ELECTIONS-CHARGEBAI				
TOTAL DEDUCTIONS	3.39	2.62	1.47	7.48
BALANCES	18.29	14.06	8.43	40.78
Less Refunds				
Less Advances				
NET DISTRIBUTION	18.29	14.06	8.43	40.78

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR WILSON TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.80	ROAD AND BRIDGE 0.80	TOTALS
REAL PROPERTY			
Depreciated	0.32	0.12	0.44
Like Real	21.00	9.34	30.34
TOTAL CURRENT	21.32	9.46	30.78
TOTAL DELINQUENT	45.70	20.31	66.01
TOTAL COLLECTED	67.02	29.77	96.79
REIMBURSEMENTS			
Non-Business Credit	9.12	4.00	13.12
Non-Business Credit Delinquent			
Owner-Occupancy Credit	1.00	0.48	1.48
Owner-Occupancy Credit Delinquent			
Homestead	3.72	1.64	5.36
Homestead Delinquent			
TOTAL REIMBURSEMENTS	13.84	6.12	19.96
TOTAL DISTRIBUTION	53.18	23.65	76.83
DEDUCTIONS			
Aud. And Treas. Fees	4.74	2.10	6.84
DETAC Fee	4.57	2.04	6.61
Delinquent Advertising			
Tax Collector Salary			
HEALTH WITHHELD			
BOARD OF ELECTIONS-CHARGEBAI			
TOTAL DEDUCTIONS	9.31	4.14	13.45
BALANCES	43.87	19.51	63.38
Less Refunds			
Less Advances			
NET DISTRIBUTION	43.87	19.51	63.38

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR BLANCHESTER CORP

SOURCE OF RECEIPTS	BOND 0.18	GENERAL FUND 1.64	GENERAL FUND 0.48	1995 CURRENT EXPENSE 4.00	2017 PARKS & RECREATION 3.00	TOTALS
REAL PROPERTY						
Depreciated						
Like Real	7.73	71.01	20.65	55.77	45.15	200.31
TOTAL CURRENT	7.73	71.01	20.65	55.77	45.15	200.31
TOTAL DELINQUENT	5.69	51.66	15.13	40.69	52.83	166.00
TOTAL COLLECTED	13.42	122.67	35.78	96.46	97.98	366.31
REIMBURSEMENTS						
Non-Business Credit	2.34	22.48	6.52	17.86		49.20
Non-Business Credit Delinquent						
Owner-Occupancy Credit	0.46	4.52	1.30	3.48		9.76
Owner-Occupancy Credit Delinquent						
Homestead	2.18	19.42	5.70	15.38	20.20	62.88
Homestead Delinquent						
TOTAL REIMBURSEMENTS	4.98	46.42	13.52	36.72	20.20	121.84
TOTAL DISTRIBUTION	8.44	76.25	22.26	59.74	77.78	244.47
DEDUCTIONS						
Aud. And Treas. Fees	0.96	8.70	2.54	6.85	6.95	26.00
DETAC Fee	0.56	5.16	1.52	4.07	5.28	16.59
Delinquent Advertising						
Tax Collector Salary						
HEALTH WITHHELD						
BOARD OF ELECTIONS-CHARGEBAI						
TOTAL DEDUCTIONS	1.52	13.86	4.06	10.92	12.23	42.59
BALANCES	6.92	62.39	18.20	48.82	65.55	201.88
Less Refunds	0.90	8.28	2.36	6.20	8.28	26.02
Less Advances						
NET DISTRIBUTION	6.02	54.11	15.84	42.62	57.27	175.86

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR CLARKSVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND	
	1.40	TOTALS
REAL PROPERTY		
Depreciated	11.48	11.48
Like Real	32.77	32.77
TOTAL CURRENT	44.25	44.25
TOTAL DELINQUENT	16.25	16.25
TOTAL COLLECTED	60.50	60.50
REIMBURSEMENTS		
Non-Business Credit	5.16	5.16
Non-Business Credit Delinquent		
Owner-Occupancy Credit	1.04	1.04
Owner-Occupancy Credit Delinquent		
Homestead	4.52	4.52
Homestead Delinquent		
TOTAL REIMBURSEMENTS	10.72	10.72
TOTAL DISTRIBUTION	49.78	49.78
DEDUCTIONS		
Aud. And Treas. Fees	4.30	4.30
DETAC Fee	1.63	1.63
Delinquent Advertising		
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI		
TOTAL DEDUCTIONS	5.93	5.93
BALANCES	43.85	43.85
Less Refunds		
Less Advances		
NET DISTRIBUTION	43.85	43.85

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR HARVEYSBURG CORP

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

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR LYNCHBURG CORP

SOURCE OF RECEIPTS	GENERAL FUND 1.30	HEALTH 0.20	2008 CURRENT EXPENSE 1.00	2008 STREET MAINTENANCE 5.00	2009 POLICE 5.00	2016 POLICE 3.00	TOTALS
REAL PROPERTY							
Depreciated							
Like Real							
TOTAL CURRENT							
TOTAL DELINQUENT							
TOTAL COLLECTED							
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION							
DEDUCTIONS							
Aud. And Treas. Fees							
DETAC Fee							
Delinquent Advertising							
Tax Collector Salary							
HEALTH WITHHELD							
BOARD OF ELECTIONS-CHARGEBAI							
TOTAL DEDUCTIONS							
BALANCES							
Less Refunds							
Less Advances							
NET DISTRIBUTION							

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MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR MARTINSVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.00	TOTALS
REAL PROPERTY		
Depreciated	4.56	4.56
Like Real	46.78	46.78
TOTAL CURRENT	51.34	51.34
TOTAL DELINQUENT	10.30	10.30
TOTAL COLLECTED	61.64	61.64
REIMBURSEMENTS		
Non-Business Credit	10.60	10.60
Non-Business Credit Delinquent		
Owner-Occupancy Credit	0.76	0.76
Owner-Occupancy Credit Delinquent	0.17	0.17
Homestead	17.04	17.04
Homestead Delinquent	10.13	10.13
TOTAL REIMBURSEMENTS	38.70	38.70
TOTAL DISTRIBUTION	22.94	22.94
DEDUCTIONS		
Aud. And Treas. Fees	4.36	4.36
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI		
TOTAL DEDUCTIONS	4.36	4.36
BALANCES	18.58	18.58
Less Refunds		
Less Advances		
NET DISTRIBUTION	18.58	18.58

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 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR MIDLAND CORP

SOURCE OF RECEIPTS	GENERAL FUND 1.10	2007 CURRENT EXPENSE 3.00	2009 CURRENT EXPENSE 3.00	2017 POLICE 1.00	TOTALS
REAL PROPERTY					
Depreciated					
Like Real	16.81	26.57	26.57	7.74	77.69
TOTAL CURRENT	16.81	26.57	26.57	7.74	77.69
TOTAL DELINQUENT					
TOTAL COLLECTED	16.81	26.57	26.57	7.74	77.69
REIMBURSEMENTS					
Non-Business Credit	3.60	5.68	5.68		14.96
Non-Business Credit Delinquent					
Owner-Occupancy Credit	0.32	0.52	0.52		1.36
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS	3.92	6.20	6.20		16.32
TOTAL DISTRIBUTION	12.89	20.37	20.37	7.74	61.37
DEDUCTIONS					
Aud. And Treas. Fees	1.19	1.88	1.88	0.55	5.50
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
HEALTH WITHHELD					
BOARD OF ELECTIONS-CHARGEBAI					
TOTAL DEDUCTIONS	1.19	1.88	1.88	0.55	5.50
BALANCES	11.70	18.49	18.49	7.19	55.87
Less Refunds					
Less Advances					
NET DISTRIBUTION	11.70	18.49	18.49	7.19	55.87

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR NEW VIENNA CORP

SOURCE OF RECEIPTS	GENERAL FUND 1.10	2016 CURRENT EXPENSE 3.50	2016 POLICE 5.80	TOTALS
REAL PROPERTY				
Depreciated	39.65	126.26	209.22	375.13
Like Real	348.19	566.04	938.03	1,852.26
TOTAL CURRENT	387.84	692.30	1,147.25	2,227.39
TOTAL DELINQUENT	43.44	91.38	151.46	286.28
TOTAL COLLECTED	431.28	783.68	1,298.71	2,513.67
REIMBURSEMENTS				
Non-Business Credit	68.20			68.20
Non-Business Credit Delinquent				
Owner-Occupancy Credit	12.30			12.30
Owner-Occupancy Credit Delinquent	0.40			0.40
Homestead	120.38	273.96	453.90	848.24
Homestead Delinquent				
TOTAL REIMBURSEMENTS	201.28	273.96	453.90	929.14
TOTAL DISTRIBUTION	230.00	509.72	844.81	1,584.53
DEDUCTIONS				
Aud. And Treas. Fees	30.60	55.57	92.10	178.27
DETAC Fee	4.31	9.13	15.15	28.59
Delinquent Advertising				
Tax Collector Salary				
HEALTH WITHHELD				
BOARD OF ELECTIONS-CHARGEBAI				
TOTAL DEDUCTIONS	34.91	64.70	107.25	206.86
BALANCES	195.09	445.02	737.56	1,377.67
Less Refunds				
Less Advances				
NET DISTRIBUTION	195.09	445.02	737.56	1,377.67

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR PORT WILLIAM CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.10	1995 CURRENT EXPENSE 3.00	1995 CURRENT EXPENSE 1.00	2008 CURRENT EXPENSE 1.40	2011 CURRENT EXPENSE 3.00	TOTALS
REAL PROPERTY						
Depreciated						
Like Real	0.32	0.12	0.04	0.08	0.24	0.80
TOTAL CURRENT	0.32	0.12	0.04	0.08	0.24	0.80
TOTAL DELINQUENT						
TOTAL COLLECTED	0.32	0.12	0.04	0.08	0.24	0.80
REIMBURSEMENTS						
Non-Business Credit	0.28	0.12	0.04	0.08	0.20	0.72
Non-Business Credit Delinquent						
Owner-Occupancy Credit	0.04				0.04	0.08
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS	0.32	0.12	0.04	0.08	0.24	0.80
TOTAL DISTRIBUTION						
DEDUCTIONS						
Aud. And Treas. Fees	0.02				0.02	0.04
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
HEALTH WITHHELD						
BOARD OF ELECTIONS-CHARGEBAI						
TOTAL DEDUCTIONS	0.02				0.02	0.04
BALANCES	(0.02)				(0.02)	(0.04)
Less Refunds						
Less Advances						
NET DISTRIBUTION	(0.02)				(0.02)	(0.04)

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 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR SABINA CORP

SOURCE OF RECEIPTS	GENERAL FUND 1.40	POLICE PENSION 0.80	1998 CURRENT EXPENSE 1.40	TOTALS
REAL PROPERTY				
Depreciated	28.81	16.47	28.81	74.09
Like Real	808.90	462.50	370.86	1,642.26
TOTAL CURRENT	837.71	478.97	399.67	1,716.35
TOTAL DELINQUENT	82.08	46.91	37.59	166.58
TOTAL COLLECTED	919.79	525.88	437.26	1,882.93
REIMBURSEMENTS				
Non-Business Credit	118.94	67.78	55.24	241.96
Non-Business Credit Delinquent				
Owner-Occupancy Credit	6.56	3.80	2.96	13.32
Owner-Occupancy Credit Delinquent	0.10	0.06	0.04	0.20
Homestead	89.80	51.30	50.80	191.90
Homestead Delinquent				
TOTAL REIMBURSEMENTS	215.40	122.94	109.04	447.38
TOTAL DISTRIBUTION	704.39	402.94	328.22	1,435.55
DEDUCTIONS				
Aud. And Treas. Fees	65.23	37.30	31.01	133.54
DETAC Fee	8.20	4.68	3.76	16.64
Delinquent Advertising				
Tax Collector Salary				
HEALTH WITHHELD				
BOARD OF ELECTIONS-CHARGEBAI				
TOTAL DEDUCTIONS	73.43	41.98	34.77	150.18
BALANCES	630.96	360.96	293.45	1,285.37
Less Refunds				
Less Advances				
NET DISTRIBUTION	630.96	360.96	293.45	1,285.37

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 SIGNATURE OF OFFICER

TERENCE G. HABERMEHL

COUNTY AUDITOR

Danette L. Garringer

DEPUTY AUDITOR

August 29, 2024

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR WILMINGTON CITY

SOURCE OF RECEIPTS	SINKING FUND			EMERGENCY			2005		
	GENERAL FUND 2.00	POLICE PENSION 0.30	AND BOND RETIREME 0.30	1993 FIRE & E.M.S. 1.00	MEDICAL SERVICE 1.00	2000 FIRE & E.M.S. 1.25	2000 POLICE 1.25	RECREATIONAL 1.25	2021 CEMETERY 1.00
REAL PROPERTY									
Depreciated	61.94	9.34	9.34	30.98	30.98	38.70	38.70	38.70	30.98
Like Real	782.55	117.41	117.41	125.95	168.15	259.82	259.82	272.94	245.69
TOTAL CURRENT	844.49	126.75	126.75	156.93	199.13	298.52	298.52	311.64	276.67
TOTAL DELINQUENT	27.55	4.13	4.13	4.43	5.94	9.14	9.14	9.60	11.33
TOTAL COLLECTED	872.04	130.88	130.88	161.36	205.07	307.66	307.66	321.24	288.00
REIMBURSEMENTS									
Non-Business Credit	157.56	23.37	23.37	25.22	33.77	52.05	52.05	55.40	
Non-Business Credit Delinquent									
Owner-Occupancy Credit	30.04	4.64	4.64	4.82	6.28	10.22	10.22	10.44	
Owner-Occupancy Credit Delinquent									
Homestead	316.28	47.40	47.40	68.24	82.56	119.84	119.84	124.24	135.88
Homestead Delinquent									
TOTAL REIMBURSEMENTS	503.88	75.41	75.41	98.28	122.61	182.11	182.11	190.08	135.88
TOTAL DISTRIBUTION	368.16	55.47	55.47	63.08	82.46	125.55	125.55	131.16	152.12
DEDUCTIONS									
Aud. And Treas. Fees	61.84	9.27	9.27	11.44	14.53	21.82	21.82	22.78	20.42
DETAC Fee	2.76	0.41	0.41	0.44	0.60	0.92	0.92	0.96	1.13
Delinquent Advertising									
Tax Collector Salary									
HEALTH WITHHELD									
BOARD OF ELECTIONS-CHARGEBAI									
TOTAL DEDUCTIONS	64.60	9.68	9.68	11.88	15.13	22.74	22.74	23.74	21.55
BALANCES	303.56	45.79	45.79	51.20	67.33	102.81	102.81	107.42	130.57
Less Refunds	2.15	0.32	0.32	0.35	0.47	0.72	0.72	0.75	0.89
Less Advances									
NET DISTRIBUTION	301.41	45.47	45.47	50.85	66.86	102.09	102.09	106.67	129.68

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August 29, 2024

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR WILMINGTON CITY

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	289.66
Like Real	2,349.74
TOTAL CURRENT	2,639.40
TOTAL DELINQUENT	85.39
TOTAL COLLECTED	2,724.79
REIMBURSEMENTS	
Non-Business Credit	422.79
Non-Business Credit Delinquent	
Owner-Occupancy Credit	81.30
Owner-Occupancy Credit Delinquent	
Homestead	1,061.68
Homestead Delinquent	
TOTAL REIMBURSEMENTS	1,565.77
TOTAL DISTRIBUTION	1,159.02
DEDUCTIONS	
Aud. And Treas. Fees	193.19
DETAC Fee	8.55
Delinquent Advertising	
Tax Collector Salary	
HEALTH WITHHELD	
BOARD OF ELECTIONS-CHARGEBAI	
TOTAL DEDUCTIONS	201.74
BALANCES	957.28
Less Refunds	6.69
Less Advances	
NET DISTRIBUTION	950.59

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR BLAN-MARION TWP. JNT FIRE
DIST

SOURCE OF RECEIPTS	2002 CURRENT EXPENSE 3.55	TOTALS
REAL PROPERTY		
Depreciated		
Like Real	98.05	98.05
TOTAL CURRENT	98.05	98.05
TOTAL DELINQUENT	49.63	49.63
TOTAL COLLECTED	147.68	147.68
REIMBURSEMENTS		
Non-Business Credit	36.04	36.04
Non-Business Credit Delinquent		
Owner-Occupancy Credit	5.64	5.64
Owner-Occupancy Credit Delinquent		
Homestead	31.30	31.30
Homestead Delinquent		
TOTAL REIMBURSEMENTS	72.98	72.98
TOTAL DISTRIBUTION	74.70	74.70
DEDUCTIONS		
Aud. And Treas. Fees	10.47	10.47
DETAC Fee	4.96	4.96
Delinquent Advertising		
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI		
TOTAL DEDUCTIONS	15.43	15.43
BALANCES	59.27	59.27
Less Refunds	8.00	8.00
Less Advances		
NET DISTRIBUTION	51.27	51.27

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR BLANCHESTER LIBRARY DISTRICT

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY		
Depreciated	25.78	25.78
Like Real	229.67	229.67
TOTAL CURRENT	255.45	255.45
TOTAL DELINQUENT	57.13	57.13
TOTAL COLLECTED	312.58	312.58
REIMBURSEMENTS		
Non-Business Credit	59.02	59.02
Non-Business Credit Delinquent		
Owner-Occupancy Credit	8.04	8.04
Owner-Occupancy Credit Delinquent		
Homestead	28.60	28.60
Homestead Delinquent		
TOTAL REIMBURSEMENTS	95.66	95.66
TOTAL DISTRIBUTION	216.92	216.92
DEDUCTIONS		
Aud. And Treas. Fees	22.16	22.16
DETAC Fee	5.70	5.70
Delinquent Advertising		
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI		
TOTAL DEDUCTIONS	27.86	27.86
BALANCES	189.06	189.06
Less Refunds	5.93	5.93
Less Advances		
NET DISTRIBUTION	183.13	183.13

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR CLINTON HIGHLAND JFD

SOURCE OF RECEIPTS	2016 FIRE & E.M.S. 4.30	2019 FIRE & E.M.S. 2.50	TOTALS
REAL PROPERTY			
Depreciated	159.81	92.90	252.71
Like Real	1,156.24	672.18	1,828.42
TOTAL CURRENT	1,316.05	765.08	2,081.13
TOTAL DELINQUENT	170.53	99.14	269.67
TOTAL COLLECTED	1,486.58	864.22	2,350.80
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead	459.70	267.22	726.92
Homestead Delinquent			
TOTAL REIMBURSEMENTS	459.70	267.22	726.92
TOTAL DISTRIBUTION	1,026.88	597.00	1,623.88
DEDUCTIONS			
Aud. And Treas. Fees	105.39	61.30	166.69
DETAC Fee	17.05	9.92	26.97
Delinquent Advertising			
Tax Collector Salary			
HEALTH WITHHELD			
BOARD OF ELECTIONS-CHARGEBAI			
TOTAL DEDUCTIONS	122.44	71.22	193.66
BALANCES	904.44	525.78	1,430.22
Less Refunds	65.08	37.84	102.92
Less Advances			
NET DISTRIBUTION	839.36	487.94	1,327.30

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August 29, 2024

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR CLINTON-WARREN JNT FIRE &
RESCUE

SOURCE OF RECEIPTS	2020 FIRE & E.M.S. 6.50	TOTALS
REAL PROPERTY		
Depreciated	359.83	359.83
Like Real	808.02	808.02
TOTAL CURRENT	1,167.85	1,167.85
TOTAL DELINQUENT	355.39	355.39
TOTAL COLLECTED	1,523.24	1,523.24
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	118.52	118.52
Homestead Delinquent		
TOTAL REIMBURSEMENTS	118.52	118.52
TOTAL DISTRIBUTION	1,404.72	1,404.72
DEDUCTIONS		
Aud. And Treas. Fees	108.01	108.01
DETAC Fee	35.55	35.55
Delinquent Advertising		
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI		
TOTAL DEDUCTIONS	143.56	143.56
BALANCES	1,261.16	1,261.16
Less Refunds		
Less Advances		
NET DISTRIBUTION	1,261.16	1,261.16

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR LYNCHBURG AREA JNT FIRE &
AMB DIST

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

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR PORT WILLIAM-LIBERTY TWP JFD

SOURCE OF RECEIPTS	2019 BOND (\$1,500,000) 1.20	2019 FIRE & E.M.S. 3.46	TOTALS
REAL PROPERTY			
Depreciated	2.08	6.02	8.10
Like Real	39.86	77.85	117.71
TOTAL CURRENT	41.94	83.87	125.81
TOTAL DELINQUENT	15.79	30.84	46.63
TOTAL COLLECTED	57.73	114.71	172.44
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead	3.12	6.04	9.16
Homestead Delinquent			
TOTAL REIMBURSEMENTS	3.12	6.04	9.16
TOTAL DISTRIBUTION	54.61	108.67	163.28
DEDUCTIONS			
Aud. And Treas. Fees	4.09	8.14	12.23
DETAC Fee	1.57	3.08	4.65
Delinquent Advertising			
Tax Collector Salary			
HEALTH WITHHELD			
BOARD OF ELECTIONS-CHARGEBAI			
TOTAL DEDUCTIONS	5.66	11.22	16.88
BALANCES	48.95	97.45	146.40
Less Refunds			
Less Advances			
NET DISTRIBUTION	48.95	97.45	146.40

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR S.R.W.W. JFD #2

SOURCE OF RECEIPTS	2019 FIRE & E.M.S. 6.02	TOTALS
REAL PROPERTY		
Depreciated	162.42	162.42
Like Real	2,351.18	2,351.18
TOTAL CURRENT	2,513.60	2,513.60
TOTAL DELINQUENT	377.40	377.40
TOTAL COLLECTED	2,891.00	2,891.00
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	368.46	368.46
Homestead Delinquent		
TOTAL REIMBURSEMENTS	368.46	368.46
TOTAL DISTRIBUTION	2,522.54	2,522.54
DEDUCTIONS		
Aud. And Treas. Fees	204.99	204.99
DETAC Fee	37.73	37.73
Delinquent Advertising		
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI		
TOTAL DEDUCTIONS	242.72	242.72
BALANCES	2,279.82	2,279.82
Less Refunds		
Less Advances		
NET DISTRIBUTION	2,279.82	2,279.82

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR SABINA LIBRARY DISTRICT

SOURCE OF RECEIPTS	2011 CURRENT EXPENSE 0.80	TOTALS
REAL PROPERTY		
Depreciated	51.28	51.28
Like Real	414.05	414.05
TOTAL CURRENT	465.33	465.33
TOTAL DELINQUENT	53.86	53.86
TOTAL COLLECTED	519.19	519.19
REIMBURSEMENTS		
Non-Business Credit	74.18	74.18
Non-Business Credit Delinquent		
Owner-Occupancy Credit	8.50	8.50
Owner-Occupancy Credit Delinquent	0.18	0.18
Homestead	88.16	88.16
Homestead Delinquent		
TOTAL REIMBURSEMENTS	171.02	171.02
TOTAL DISTRIBUTION	348.17	348.17
DEDUCTIONS		
Aud. And Treas. Fees	36.81	36.81
DETAC Fee	5.36	5.36
Delinquent Advertising		
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI		
TOTAL DEDUCTIONS	42.17	42.17
BALANCES	306.00	306.00
Less Refunds		
Less Advances		
NET DISTRIBUTION	306.00	306.00

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR WARREN-CLINTON COMM M
HEALTH

SOURCE OF RECEIPTS	2002 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY		
Depreciated	226.24	226.24
Like Real	1,538.77	1,538.77
TOTAL CURRENT	1,765.01	1,765.01
TOTAL DELINQUENT	221.56	221.56
TOTAL COLLECTED	1,986.57	1,986.57
REIMBURSEMENTS		
Non-Business Credit	407.62	407.62
Non-Business Credit Delinquent	(0.20)	(0.20)
Owner-Occupancy Credit	39.00	39.00
Owner-Occupancy Credit Delinquent	0.31	0.31
Homestead	320.98	320.98
Homestead Delinquent	7.98	7.98
TOTAL REIMBURSEMENTS	775.69	775.69
TOTAL DISTRIBUTION	1,210.88	1,210.88
DEDUCTIONS		
Aud. And Treas. Fees	140.87	140.87
DETAC Fee	21.35	21.35
Delinquent Advertising		
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI		
TOTAL DEDUCTIONS	162.22	162.22
BALANCES	1,048.66	1,048.66
Less Refunds	17.23	17.23
Less Advances		
NET DISTRIBUTION	1,031.43	1,031.43

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR WILMINGTON PUB
LIBRARY/CLINTON CTY

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY		
Depreciated	149.18	149.18
Like Real	736.37	736.37
TOTAL CURRENT	885.55	885.55
TOTAL DELINQUENT	106.87	106.87
TOTAL COLLECTED	992.42	992.42
REIMBURSEMENTS		
Non-Business Credit	241.31	241.31
Non-Business Credit Delinquent	(0.18)	(0.18)
Owner-Occupancy Credit	19.88	19.88
Owner-Occupancy Credit Delinquent	0.05	0.05
Homestead	170.58	170.58
Homestead Delinquent	7.29	7.29
TOTAL REIMBURSEMENTS	438.93	438.93
TOTAL DISTRIBUTION	553.49	553.49
DEDUCTIONS		
Aud. And Treas. Fees	70.39	70.39
DETAC Fee	9.97	9.97
Delinquent Advertising		
Tax Collector Salary		
HEALTH WITHHELD		
BOARD OF ELECTIONS-CHARGEBAI		
TOTAL DEDUCTIONS	80.36	80.36
BALANCES	473.13	473.13
Less Refunds	12.63	12.63
Less Advances		
NET DISTRIBUTION	460.50	460.50

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