

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

SOURCE OF RECEIPTS	GENERAL FUND	1997 MENTAL HEALTH & RETARDATION	2007 MENTAL HEALTH & RETARDATION	2007 SENIOR CITIZENS	2007 HEALTH	1995 CHILDREN SERVICES	2018 CHILDREN SERVICES			TOTALS
REAL PROPERTY										
Depreciated	1,603.20	534.43	667.97	801.56	267.23	1,015.37	587.56			5,477.32
Like Real	12,308.69	1,978.96	3,748.17	4,497.82	1,499.24	3,452.98	4,343.22			31,829.08
TOTAL CURRENT	13,911.89	2,513.39	4,416.14	5,299.38	1,766.47	4,468.35	4,930.78			37,306.40
TOTAL DELINQUENT	1,726.36	392.47	600.37	720.48	240.16	719.23	652.91			5,051.98
TOTAL COLLECTED	15,638.25	2,905.86	5,016.51	6,019.86	2,006.63	5,187.58	5,583.69			42,358.38
REIMBURSEMENTS										
Non-Business Credit	945.16	152.08	287.87	345.46	115.13	265.32				2,111.02
Non-Business Credit Delinquent	(0.35)	(0.06)	(0.11)	(0.13)	(0.04)	(0.10)				(0.79)
Owner-Occupancy Credit	92.08	14.77	28.06	33.64	11.19	25.84				205.58
Owner-Occupancy Credit Delinquent	(0.09)	(0.01)	(0.03)	(0.03)	(0.01)	(0.02)				(0.19)
Homestead	821.27	166.92	272.72	327.30	109.13	301.71	312.64			2,311.69
Homestead Delinquent	11.96	1.92	3.64	4.37	1.46	3.36	4.61			31.32
TOTAL REIMBURSEMENTS	1,870.03	335.62	592.15	710.61	236.86	596.11	317.25			4,658.63
TOTAL DISTRIBUTION	13,768.22	2,570.24	4,424.36	5,309.25	1,769.77	4,591.47	5,266.44			37,699.75
DEDUCTIONS										
Aud. And Treas. Fees	1,575.32	292.42	505.26	606.17	202.08	521.98	537.60			4,240.83
DETAC Fee	86.89	19.70	30.19	36.25	12.07	36.12	30.30			251.52
Delinquent Advertising	210.13									210.13
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	1,872.34	312.12	535.45	642.42	214.15	558.10	567.90			4,702.48
BALANCES	11,895.88	2,258.12	3,888.91	4,666.83	1,555.62	4,033.37	4,698.54			32,997.27
Less Refunds										
Less Advances										
NET DISTRIBUTION	11,895.88	2,258.12	3,888.91	4,666.83	1,555.62	4,033.37	4,698.54			32,997.27

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

KASEY EAGLIN AND DANETTE GARRINGER DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL	1999 BOND	2001 CLASSROOM FACILITY	2007 PERMANENT IMPROVEMENT					TOTALS
REAL PROPERTY										
Depreciated	195.98	1,266.71	90.82	23.90	47.80					1,625.21
Like Real	903.24	3,502.82	418.57	69.92	163.98					5,058.53
TOTAL CURRENT	1,099.22	4,769.53	509.39	93.82	211.78					6,683.74
TOTAL DELINQUENT	174.91	707.31	81.05	14.03	32.46					1,009.76
TOTAL COLLECTED	1,274.13	5,476.84	590.44	107.85	244.24					7,693.50
REIMBURSEMENTS										
Non-Business Credit	83.84	325.20	38.85	6.48	15.23					469.60
Non-Business Credit Delinquent	(0.48)	(1.87)	(0.22)	(0.04)	(0.09)					(2.70)
Owner-Occupancy Credit	12.34	47.87	5.72	0.96	2.24					69.13
Owner-Occupancy Credit Delinquent	(0.12)	(0.47)	(0.06)	(0.01)	(0.02)					(0.68)
Homestead	67.27	274.78	31.18	5.46	12.55					391.24
Homestead Delinquent										
TOTAL REIMBURSEMENTS	162.85	645.51	75.47	12.85	29.91					926.59
TOTAL DISTRIBUTION	1,111.28	4,831.33	514.97	95.00	214.33					6,766.91
DEDUCTIONS										
Aud. And Treas. Fees	127.79	549.26	59.22	10.80	24.51					771.58
DETAC Fee	8.90	35.99	4.13	0.71	1.66					51.39
Delinquent Advertising	52.43									52.43
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	189.12	585.25	63.35	11.51	26.17					875.40
BALANCES	922.16	4,246.08	451.62	83.49	188.16					5,891.51
Less Refunds										
Less Advances										
NET DISTRIBUTION	922.16	4,246.08	451.62	83.49	188.16					5,891.51

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 21090-CLINTON MASSIE LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL	2001 BOND	2001 CLASSROOM FACILITY					TOTALS
REAL PROPERTY									
Depreciated	578.77	3,210.80	165.36	68.91					4,023.84
Like Real	9,047.45	34,035.70	2,584.96	642.53					46,310.64
TOTAL CURRENT	9,626.22	37,246.50	2,750.32	711.44					50,334.48
TOTAL DELINQUENT	597.08	2,706.24	170.59	54.77					3,528.68
TOTAL COLLECTED	10,223.30	39,952.74	2,920.91	766.21					53,863.16
REIMBURSEMENTS									
Non-Business Credit	539.77	2,030.60	154.21	38.33					2,762.91
Non-Business Credit Delinquent									
Owner-Occupancy Credit	18.66	70.18	5.32	1.32					95.48
Owner-Occupancy Credit Delinquent									
Homestead	122.68	583.97	35.06	12.01					753.72
Homestead Delinquent									
TOTAL REIMBURSEMENTS	681.11	2,684.75	194.59	51.66					3,612.11
TOTAL DISTRIBUTION	9,542.19	37,267.99	2,726.32	714.55					50,251.05
DEDUCTIONS									
Aud. And Treas. Fees	1,033.41	4,037.07	295.28	77.38					5,443.14
DETAC Fee	30.25	136.79	8.63	2.78					178.45
Delinquent Advertising	93.10								93.10
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	1,156.76	4,173.86	303.91	80.16					5,714.69
BALANCES	8,385.43	33,094.13	2,422.41	634.39					44,536.36
Less Refunds									
Less Advances									
NET DISTRIBUTION	8,385.43	33,094.13	2,422.41	634.39					44,536.36

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 21480-EAST CLINTON LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL	2004 PERMANENT IMPROVEMENT	2018 BOND	2018 CLASSROOM FACILITIES					TOTALS
REAL PROPERTY										
Depreciated	536.34	3,230.88	383.11	727.90	63.85					4,942.08
Like Real	3,753.97	15,606.30	1,677.86	5,186.92	454.98					26,680.03
TOTAL CURRENT	4,290.31	18,837.18	2,060.97	5,914.82	518.83					31,622.11
TOTAL DELINQUENT	876.24	4,454.97	507.96	1,274.69	111.82					7,225.68
TOTAL COLLECTED	5,166.55	23,292.15	2,568.93	7,189.51	630.65					38,847.79
REIMBURSEMENTS										
Non-Business Credit	362.94	1,508.82	162.22							2,033.98
Non-Business Credit Delinquent										
Owner-Occupancy Credit	46.81	194.55	20.93							262.29
Owner-Occupancy Credit Delinquent										
Homestead	397.22	1,770.81	194.64	603.68	52.96					3,019.31
Homestead Delinquent	16.75	69.62	7.48	25.97	2.28					122.10
TOTAL REIMBURSEMENTS	823.72	3,543.80	385.27	629.65	55.24					5,437.68
TOTAL DISTRIBUTION	4,342.83	19,748.35	2,183.66	6,559.86	575.41					33,410.11
DEDUCTIONS										
Aud. And Treas. Fees	520.53	2,345.17	258.62	706.43	61.95					3,892.70
DETAC Fee	43.89	223.01	25.43	59.56	5.24					357.13
Delinquent Advertising	79.29									79.29
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	643.71	2,568.18	284.05	765.99	67.19					4,329.12
BALANCES	3,699.12	17,180.17	1,899.61	5,793.87	508.22					29,080.99
Less Refunds										
Less Advances										
NET DISTRIBUTION	3,699.12	17,180.17	1,899.61	5,793.87	508.22					29,080.99

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 21730-FAIRFIELD LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL	1998 BOND_1	1998 BOND_2	2001 CLASSROOM FACILITY	2015 BOND				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										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS										
BALANCES										
Less Refunds										
Less Advances										
NET DISTRIBUTION										

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SOURCE OF RECEIPTS	INSIDE GENERAL	INSIDE PERMANENT IMPROVEMENT	GENERAL	2001 CLASSROOM FACILITY	2005 BOND_1					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										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS										
BALANCES										
Less Refunds										
Less Advances										
NET DISTRIBUTION										

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 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 22200-GREENEVUE LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	INSIDE PERMANENT IMPROVEMENT	GENERAL	1998 BOND_1						TOTALS
REAL PROPERTY										
Depreciated	0.87	1.49	15.72	1.36						19.44
Like Real	17.09	29.44	229.82	26.85						303.20
TOTAL CURRENT	17.96	30.93	245.54	28.21						322.64
TOTAL DELINQUENT										
TOTAL COLLECTED	17.96	30.93	245.54	28.21						322.64
REIMBURSEMENTS										
Non-Business Credit	1.17	2.01	15.73	1.84						20.75
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.13	0.22	1.72	0.20						2.27
Owner-Occupancy Credit Delinquent										
Homestead	2.18	3.75	29.28	3.42						38.63
Homestead Delinquent										
TOTAL REIMBURSEMENTS	3.48	5.98	46.73	5.46						61.65
TOTAL DISTRIBUTION	14.48	24.95	198.81	22.75						260.99
DEDUCTIONS										
Aud. And Treas. Fees	1.80	3.12	24.73	2.83						32.48
DETAC Fee										
Delinquent Advertising	2.17									2.17
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	3.97	3.12	24.73	2.83						34.65
BALANCES	10.51	21.83	174.08	19.92						226.34
Less Refunds										
Less Advances										
NET DISTRIBUTION	10.51	21.83	174.08	19.92						226.34

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

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL								TOTALS
REAL PROPERTY										
Depreciated	32.27	134.97								167.24
Like Real	404.10	1,460.26								1,864.36
TOTAL CURRENT	436.37	1,595.23								2,031.60
TOTAL DELINQUENT	21.51	77.73								99.24
TOTAL COLLECTED	457.88	1,672.96								2,130.84

REIMBURSEMENTS										
Non-Business Credit	32.38	117.00								149.38
Non-Business Credit Delinquent										
Owner-Occupancy Credit	2.02	7.32								9.34
Owner-Occupancy Credit Delinquent										
Homestead	13.91	56.50								70.41
Homestead Delinquent										
TOTAL REIMBURSEMENTS	48.31	180.82								229.13
TOTAL DISTRIBUTION	409.57	1,492.14								1,901.71

DEDUCTIONS										
Aud. And Treas. Fees	45.96	167.95								213.91
DETAC Fee	1.09	3.94								5.03
Delinquent Advertising	2.22									2.22
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	49.27	171.89								221.16

BALANCES	360.30	1,320.25								1,680.55
Less Refunds										
Less Advances										
NET DISTRIBUTION	360.30	1,320.25								1,680.55

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

SOURCE OF RECEIPTS	INSIDE GENERAL	INSIDE PERMANENT IMPROVEMENT	GENERAL	2005 BOND_1	2005 BOND_2	2005 CLASSROOM FACILITY	2008 BOND_1	2008 BOND_2	2008 CLASSROOM FACILITY	TOTALS
REAL PROPERTY										
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										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS										
BALANCES										
Less Refunds										
Less Advances										
NET DISTRIBUTION										

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 Previous

SOURCE OF RECEIPTS	2012 EMERGENCY	2015 BOND	2015 CLASSROOM FACILITIES							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										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS										

BALANCES										
Less Refunds										
Less Advances										
NET DISTRIBUTION										

Subtotal

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 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 26020-WILMINGTON CSD

SOURCE OF RECEIPTS	INSIDE GENERAL	INSIDE PERMANENT IMPROVEMENT	GENERAL						TOTALS
REAL PROPERTY									
Depreciated	895.25	42.62	4,348.37						5,286.24
Like Real	3,070.36	146.19	11,550.40						14,766.95
TOTAL CURRENT	3,965.61	188.81	15,898.77						20,053.19
TOTAL DELINQUENT	743.89	35.43	3,048.06						3,827.38
TOTAL COLLECTED	4,709.50	224.24	18,946.83						23,880.57
REIMBURSEMENTS									
Non-Business Credit	300.36	14.30	1,130.66						1,445.32
Non-Business Credit Delinquent									
Owner-Occupancy Credit	48.49	2.30	182.44						233.23
Owner-Occupancy Credit Delinquent									
Homestead	541.39	25.78	2,183.65						2,750.82
Homestead Delinquent									
TOTAL REIMBURSEMENTS	890.24	42.38	3,496.75						4,429.37
TOTAL DISTRIBUTION	3,819.26	181.86	15,450.08						19,451.20
DEDUCTIONS									
Aud. And Treas. Fees	471.43	22.50	1,896.40						2,390.33
DETAC Fee	37.38	1.78	153.05						192.21
Delinquent Advertising	59.75								59.75
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	568.56	24.28	2,049.45						2,642.29
BALANCES	3,250.70	157.58	13,400.63						16,808.91
Less Refunds									
Less Advances									
NET DISTRIBUTION	3,250.70	157.58	13,400.63						16,808.91

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 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 30160-GREAT OAKS J V S D

SOURCE OF RECEIPTS	GENERAL									TOTALS
REAL PROPERTY										
Depreciated	1,441.23									1,441.23
Like Real	8,182.28									8,182.28
TOTAL CURRENT	9,623.51									9,623.51
TOTAL DELINQUENT	1,306.29									1,306.29
TOTAL COLLECTED	10,929.80									10,929.80

REIMBURSEMENTS										
Non-Business Credit	628.63									628.63
Non-Business Credit Delinquent	(0.23)									(0.23)
Owner-Occupancy Credit	61.21									61.21
Owner-Occupancy Credit Delinquent	(0.06)									(0.06)
Homestead	591.66									591.66
Homestead Delinquent	7.97									7.97
TOTAL REIMBURSEMENTS	1,289.18									1,289.18
TOTAL DISTRIBUTION	9,640.62									9,640.62

DEDUCTIONS										
Aud. And Treas. Fees	1,100.53									1,100.53
DETAC Fee	65.71									65.71
Delinquent Advertising	162.30									162.30
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	1,328.54									1,328.54

BALANCES	8,312.08									8,312.08
Less Refunds										
Less Advances										
NET DISTRIBUTION	8,312.08									8,312.08

Please sign and return to this office, revised Code, Sec 321.34
 It is hereby certified that the above funds for retirement of bonds
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 TERENCE G HABERMEHL COUNTY AUDITOR

 SIGNATURE OF OFFICER

 KASEY EAGLIN AND DANETTE GARRINGER DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL	1997 PERMANENT IMPROVEMENT	2018 BOND							TOTALS
REAL PROPERTY										
Depreciated	1.62	0.45	0.52							2.59
Like Real	23.55	5.59	10.82							39.96
TOTAL CURRENT	25.17	6.04	11.34							42.55
TOTAL DELINQUENT										
TOTAL COLLECTED	25.17	6.04	11.34							42.55
REIMBURSEMENTS										
Non-Business Credit	1.62	0.38								2.00
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.18	0.04								0.22
Owner-Occupancy Credit Delinquent										
Homestead	2.99	0.71	1.49							5.19
Homestead Delinquent										
TOTAL REIMBURSEMENTS	4.79	1.13	1.49							7.41
TOTAL DISTRIBUTION	20.38	4.91	9.85							35.14
DEDUCTIONS										
Aud. And Treas. Fees	2.55	0.62	1.08							4.25
DETAC Fee										
Delinquent Advertising	0.85									0.85
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	3.40	0.62	1.08							5.10
BALANCES	16.98	4.29	8.77							30.04
Less Refunds										
Less Advances										
NET DISTRIBUTION	16.98	4.29	8.77							30.04

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 30370-SOUTHERN HILLS JVSD

SOURCE OF RECEIPTS	GENERAL	2005 PERMANENT IMPROVEMENT								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										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS										
BALANCES										
Less Refunds										
Less Advances										
NET DISTRIBUTION										

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 40011-ADAMS TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	2020 FIRE & E.M.S.							TOTALS
REAL PROPERTY										
Depreciated	19.00	10.56	24.13							53.69
Like Real	1,670.21	927.91	10,410.42							13,008.54
TOTAL CURRENT	1,689.21	938.47	10,434.55							13,062.23
TOTAL DELINQUENT	12.64	7.02	17.65							37.31
TOTAL COLLECTED	1,701.85	945.49	10,452.20							13,099.54

REIMBURSEMENTS										
Non-Business Credit	89.17	49.55								138.72
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.34	0.19								0.53
Owner-Occupancy Credit Delinquent										
Homestead	0.97	0.54								1.51
Homestead Delinquent										
TOTAL REIMBURSEMENTS	90.48	50.28								140.76
TOTAL DISTRIBUTION	1,611.37	895.21	10,452.20							12,958.78

DEDUCTIONS										
Aud. And Treas. Fees	172.33	95.75	978.63							1,246.71
DETAC Fee	0.64	0.36	0.79							1.79
Delinquent Advertising	2.75									2.75
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	175.72	96.11	979.42							1,251.25

BALANCES	1,435.65	799.10	9,472.78							11,707.53
Less Refunds										
Less Advances										
NET DISTRIBUTION	1,435.65	799.10	9,472.78							11,707.53

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

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	2016 FIRE & E.M.S.							TOTALS
REAL PROPERTY										
Depreciated	37.43	14.40	126.70							178.53
Like Real	115.17	44.30	358.96							518.43
TOTAL CURRENT	152.60	58.70	485.66							696.96
TOTAL DELINQUENT	19.45	7.48	67.10							94.03
TOTAL COLLECTED	172.05	66.18	552.76							790.99
REIMBURSEMENTS										
Non-Business Credit	10.02	3.86								13.88
Non-Business Credit Delinquent										
Owner-Occupancy Credit	1.10	0.42								1.52
Owner-Occupancy Credit Delinquent										
Homestead	6.71	2.58	22.84							32.13
Homestead Delinquent										
TOTAL REIMBURSEMENTS	17.83	6.86	22.84							47.53
TOTAL DISTRIBUTION	154.22	59.32	529.92							743.46
DEDUCTIONS										
Aud. And Treas. Fees	17.30	6.65	53.57							77.52
DETAC Fee	0.99	0.38	2.99							4.36
Delinquent Advertising	0.97									0.97
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	19.26	7.03	56.56							82.85
BALANCES	134.96	52.29	473.36							660.61
Less Refunds										
Less Advances										
NET DISTRIBUTION	134.96	52.29	473.36							660.61

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 41161-CLARK TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM 41160-CLARK TWP EXCLUDING MARTINSVILLE	2008 FIRE & E.M.S.	2009 AMBULANCE & E.M.S.	2009 FIRE	2020 AMBULANCE & E.M.S.				TOTALS
REAL PROPERTY										
Depreciated	38.14	39.92	44.49	47.67	63.57	190.59				424.38
Like Real	122.49	124.33	99.34	107.75	143.64	605.59				1,203.14
TOTAL CURRENT	160.63	164.25	143.83	155.42	207.21	796.18				1,627.52
TOTAL DELINQUENT	27.43	28.52	27.30	29.39	39.19	144.65				296.48
TOTAL COLLECTED	188.06	192.77	171.13	184.81	246.40	940.83				1,924.00
REIMBURSEMENTS										
Non-Business Credit	12.36	12.54	10.02	10.87	14.49					60.28
Non-Business Credit Delinquent										
Owner-Occupancy Credit	1.37	1.38	1.12	1.21	1.61					6.69
Owner-Occupancy Credit Delinquent										
Homestead	5.44	3.24	5.40	5.81	7.74	28.67				56.30
Homestead Delinquent										
TOTAL REIMBURSEMENTS	19.17	17.16	16.54	17.89	23.84	28.67				123.27
TOTAL DISTRIBUTION	168.89	175.61	154.59	166.92	222.56	912.16				1,800.73
DEDUCTIONS										
Aud. And Treas. Fees	18.87	19.31	17.14	18.52	24.68	92.38				190.90
DETAC Fee	1.38	1.43	1.37	1.48	1.96	6.87				14.49
Delinquent Advertising	3.22									3.22
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	23.47	20.74	18.51	20.00	26.64	99.25				208.61
BALANCES	145.42	154.87	136.08	146.92	195.92	812.91				1,592.12
Less Refunds										
Less Advances										
NET DISTRIBUTION	145.42	154.87	136.08	146.92	195.92	812.91				1,592.12

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

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM 42100-GREEN TWP EXCLUDING NEW VIENNA							TOTALS
REAL PROPERTY									
Depreciated	31.86	14.37							46.23
Like Real	247.01	172.79							419.80
TOTAL CURRENT	278.87	187.16							466.03
TOTAL DELINQUENT	42.74	16.27							59.01
TOTAL COLLECTED	321.61	203.43							525.04
REIMBURSEMENTS									
Non-Business Credit	24.07	17.22							41.29
Non-Business Credit Delinquent									
Owner-Occupancy Credit	4.57	3.25							7.82
Owner-Occupancy Credit Delinquent									
Homestead	32.50	13.07							45.57
Homestead Delinquent	2.39								2.39
TOTAL REIMBURSEMENTS	63.53	33.54							97.07
TOTAL DISTRIBUTION	258.08	169.89							427.97
DEDUCTIONS									
Aud. And Treas. Fees	32.37	20.43							52.80
DETAC Fee	2.06	0.83							2.89
Delinquent Advertising	3.33								3.33
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	37.76	21.26							59.02
BALANCES	220.32	148.63							368.95
Less Refunds									
Less Advances									
NET DISTRIBUTION	220.32	148.63							368.95

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 42613-JEFFERSON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	BOND	2012 FIRE							TOTALS
REAL PROPERTY										
Depreciated	33.04	24.06	214.14							271.24
Like Real	101.15	73.68	539.27							714.10
TOTAL CURRENT	134.19	97.74	753.41							985.34
TOTAL DELINQUENT	30.92	22.52	164.82							218.26
TOTAL COLLECTED	165.11	120.26	918.23							1,203.60

REIMBURSEMENTS										
Non-Business Credit	9.31	6.78	49.66							65.75
Non-Business Credit Delinquent										
Owner-Occupancy Credit	1.28	0.93	6.83							9.04
Owner-Occupancy Credit Delinquent										
Homestead	3.56	2.59	20.22							26.37
Homestead Delinquent										
TOTAL REIMBURSEMENTS	14.15	10.30	76.71							101.16
TOTAL DISTRIBUTION	150.96	109.96	841.52							1,102.44

DEDUCTIONS										
Aud. And Treas. Fees	16.53	12.05	91.94							120.52
DETAC Fee	1.56	1.13	8.27							10.96
Delinquent Advertising	8.64									8.64
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	26.73	13.18	100.21							140.12

BALANCES	124.23	96.78	741.31							962.32
Less Refunds										
Less Advances										
NET DISTRIBUTION	124.23	96.78	741.31							962.32

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

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM 42920-LIBERTY TWP EXCLUDING PORT WILLIAM							TOTALS
REAL PROPERTY									
Depreciated	13.78	46.86							60.64
Like Real	28.79	95.52							124.31
TOTAL CURRENT	42.57	142.38							184.95
TOTAL DELINQUENT									
TOTAL COLLECTED	42.57	142.38							184.95
REIMBURSEMENTS									
Non-Business Credit	2.40	8.04							10.44
Non-Business Credit Delinquent									
Owner-Occupancy Credit	0.25	0.86							1.11
Owner-Occupancy Credit Delinquent									
Homestead	1.60	5.43							7.03
Homestead Delinquent									
TOTAL REIMBURSEMENTS	4.25	14.33							18.58
TOTAL DISTRIBUTION	38.32	128.05							166.37
DEDUCTIONS									
Aud. And Treas. Fees	4.28	14.28							18.56
DETAC Fee									
Delinquent Advertising	0.36								0.36
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	4.64	14.28							18.92
BALANCES									
BALANCES	33.68	113.77							147.45
Less Refunds									
Less Advances									
NET DISTRIBUTION	33.68	113.77							147.45

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

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM 43180-MARION TWP EXCLUDING BLANCHESTER	2020 AMBULANCE & E.M.S.							TOTALS
REAL PROPERTY										
Depreciated	4.20	2.37	38.57							45.14
Like Real	70.88	42.94	545.15							658.97
TOTAL CURRENT	75.08	45.31	583.72							704.11
TOTAL DELINQUENT	16.79	1.92	146.63							165.34
TOTAL COLLECTED	91.87	47.23	730.35							869.45
REIMBURSEMENTS										
Non-Business Credit	6.69	2.96								9.65
Non-Business Credit Delinquent	(0.07)									(0.07)
Owner-Occupancy Credit	1.07	0.39								1.46
Owner-Occupancy Credit Delinquent	(0.02)									(0.02)
Homestead	7.20	2.84	62.23							72.27
Homestead Delinquent										
TOTAL REIMBURSEMENTS	14.87	6.19	62.23							83.29
TOTAL DISTRIBUTION	77.00	41.04	668.12							786.16
DEDUCTIONS										
Aud. And Treas. Fees	9.24	4.75	70.73							84.72
DETAC Fee	0.86	0.10	6.61							7.57
Delinquent Advertising	1.37									1.37
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	11.47	4.85	77.34							93.66
BALANCES										
BALANCES	65.53	36.19	590.78							692.50
Less Refunds										
Less Advances										
NET DISTRIBUTION	65.53	36.19	590.78							692.50

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 44512-RICHLAND TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM 44510-RICHLAND TWP EXCLUDING SABINA	1988 CEMETERY	2018 CEMETERY						TOTALS
REAL PROPERTY										
Depreciated	32.60	3.65	54.34	54.34						144.93
Like Real	262.63	33.02	157.96	429.25						882.86
TOTAL CURRENT	295.23	36.67	212.30	483.59						1,027.79
TOTAL DELINQUENT	80.28	1.53	94.30	139.94						316.05
TOTAL COLLECTED	375.51	38.20	306.60	623.53						1,343.84
REIMBURSEMENTS										
Non-Business Credit	26.35	2.60	15.84							44.79
Non-Business Credit Delinquent										
Owner-Occupancy Credit	2.02	0.08	1.21							3.31
Owner-Occupancy Credit Delinquent										
Homestead	26.26	1.00	23.21	46.97						97.44
Homestead Delinquent										
TOTAL REIMBURSEMENTS	54.63	3.68	40.26	46.97						145.54
TOTAL DISTRIBUTION	320.88	34.52	266.34	576.56						1,198.30
DEDUCTIONS										
Aud. And Treas. Fees	37.84	3.87	30.82	61.14						133.67
DETAC Fee	4.09	0.08	4.76	6.69						15.62
Delinquent Advertising	9.12									9.12
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	51.05	3.95	35.58	67.83						158.41
BALANCES	269.83	30.57	230.76	508.73						1,039.89
Less Refunds										
Less Advances										
NET DISTRIBUTION	269.83	30.57	230.76	508.73						1,039.89

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

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	1996 CEMETERY							TOTALS
REAL PROPERTY										
Depreciated	52.74	55.14	43.95							151.83
Like Real	125.86	132.14	42.22							300.22
TOTAL CURRENT	178.60	187.28	86.17							452.05
TOTAL DELINQUENT	67.89	72.32	37.80							178.01
TOTAL COLLECTED	246.49	259.60	123.97							630.06

REIMBURSEMENTS										
Non-Business Credit	13.03	13.76	4.37							31.16
Non-Business Credit Delinquent										
Owner-Occupancy Credit	1.93	1.94	0.65							4.52
Owner-Occupancy Credit Delinquent										
Homestead	13.79	14.17	8.14							36.10
Homestead Delinquent										
TOTAL REIMBURSEMENTS	28.75	29.87	13.16							71.78
TOTAL DISTRIBUTION	217.74	229.73	110.81							558.28

DEDUCTIONS										
Aud. And Treas. Fees	24.77	26.06	12.43							63.26
DETAC Fee	3.44	3.66	1.91							9.01
Delinquent Advertising	11.02									11.02
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	39.23	29.72	14.34							83.29

BALANCES	178.51	200.01	96.47							474.99
Less Refunds										
Less Advances										
NET DISTRIBUTION	178.51	200.01	96.47							474.99

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 45795-WASHINGTON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	ROAD LEVY	1996 ROAD IMPROVEMENTS	2006 FIRE & E.M.S.	2018 FIRE & E.M.S.	BOND			TOTALS
REAL PROPERTY										
Depreciated	75.46	10.83	26.26	79.26	84.54	44.89	11.62			332.86
Like Real	114.89	16.49	39.99	53.16	89.00	62.93	17.71			394.17
TOTAL CURRENT	190.35	27.32	66.25	132.42	173.54	107.82	29.33			727.03
TOTAL DELINQUENT	66.13	9.49	23.01	39.56	56.50	41.05	10.19			245.93
TOTAL COLLECTED	256.48	36.81	89.26	171.98	230.04	148.87	39.52			972.96

REIMBURSEMENTS										
Non-Business Credit	12.97	1.85	4.52	6.01	10.05		2.00			37.40
Non-Business Credit Delinquent										
Owner-Occupancy Credit	1.77	0.26	0.61	0.82	1.37		0.28			5.11
Owner-Occupancy Credit Delinquent										
Homestead	8.29	1.19	2.89	7.18	8.39	5.00	1.28			34.22
Homestead Delinquent										
TOTAL REIMBURSEMENTS	23.03	3.30	8.02	14.01	19.81	5.00	3.56			76.73
TOTAL DISTRIBUTION	233.45	33.51	81.24	157.97	210.23	143.87	35.96			896.23

DEDUCTIONS										
Aud. And Treas. Fees	25.69	3.70	8.93	17.21	23.02	14.51	3.97			97.03
DETAC Fee	3.32	0.48	1.16	1.98	2.84	1.87	0.51			12.16
Delinquent Advertising	2.85									2.85
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	31.86	4.18	10.09	19.19	25.86	16.38	4.48			112.04

BALANCES	201.59	29.33	71.15	138.78	184.37	127.49	31.48			784.19
Less Refunds										
Less Advances										
NET DISTRIBUTION	201.59	29.33	71.15	138.78	184.37	127.49	31.48			784.19

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

KASEY EAGLIN AND DANETTE GARRINGER DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	2013 CEMETERY							TOTALS
REAL PROPERTY										
Depreciated	12.49	9.61	9.61							31.71
Like Real	68.41	52.62	44.39							165.42
TOTAL CURRENT	80.90	62.23	54.00							197.13
TOTAL DELINQUENT	1.40	1.08	0.91							3.39
TOTAL COLLECTED	82.30	63.31	54.91							200.52
REIMBURSEMENTS										
Non-Business Credit	5.41	4.16	3.51							13.08
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.84	0.65	0.56							2.05
Owner-Occupancy Credit Delinquent										
Homestead	0.26	0.20	0.17							0.63
Homestead Delinquent										
TOTAL REIMBURSEMENTS	6.51	5.01	4.24							15.76
TOTAL DISTRIBUTION	75.79	58.30	50.67							184.76
DEDUCTIONS										
Aud. And Treas. Fees	8.30	6.38	5.52							20.20
DETAC Fee	0.07	0.06	0.05							0.18
Delinquent Advertising	0.52									0.52
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	8.89	6.44	5.57							20.90
BALANCES	66.90	51.86	45.10							163.86
Less Refunds										
Less Advances										
NET DISTRIBUTION	66.90	51.86	45.10							163.86

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SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE								TOTALS
REAL PROPERTY										
Depreciated	23.99	17.60								41.59
Like Real	27.75	20.36								48.11
TOTAL CURRENT	51.74	37.96								89.70
TOTAL DELINQUENT	7.34	5.38								12.72
TOTAL COLLECTED	59.08	43.34								102.42
REIMBURSEMENTS										
Non-Business Credit	3.28	2.41								5.69
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.40	0.30								0.70
Owner-Occupancy Credit Delinquent										
Homestead	3.33	2.44								5.77
Homestead Delinquent										
TOTAL REIMBURSEMENTS	7.01	5.15								12.16
TOTAL DISTRIBUTION	52.07	38.19								90.26
DEDUCTIONS										
Aud. And Treas. Fees	5.92	4.34								10.26
DETAC Fee	0.38	0.28								0.66
Delinquent Advertising	2.72									2.72
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	9.02	4.62								13.64
BALANCES	43.05	33.57								76.62
Less Refunds										
Less Advances										
NET DISTRIBUTION	43.05	33.57								76.62

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 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 50840-VILLAGE OF BLANCHESTER

SOURCE OF RECEIPTS	GENERAL FUND	GENERAL FUND	1995 CURRENT EXPENSE	2017 PARKS & RECREATION						TOTALS
REAL PROPERTY										
Depreciated	6.59	1.74	14.49	10.87						33.69
Like Real	103.41	27.28	100.00	112.81						343.50
TOTAL CURRENT	110.00	29.02	114.49	123.68						377.19
TOTAL DELINQUENT	45.97	12.12	44.44	58.88						161.41
TOTAL COLLECTED	155.97	41.14	158.93	182.56						538.60
REIMBURSEMENTS										
Non-Business Credit	12.60	3.33	12.18							28.11
Non-Business Credit Delinquent	(0.21)	(0.06)	(0.21)							(0.48)
Owner-Occupancy Credit	2.24	0.59	2.17							5.00
Owner-Occupancy Credit Delinquent	(0.05)	(0.01)	(0.05)							(0.11)
Homestead	14.48	3.82	14.01	18.45						50.76
Homestead Delinquent										
TOTAL REIMBURSEMENTS	29.06	7.67	28.10	18.45						83.28
TOTAL DISTRIBUTION	126.91	33.47	130.83	164.11						455.32
DEDUCTIONS										
Aud. And Treas. Fees	15.65	4.12	15.97	17.81						53.55
DETAC Fee	2.36	0.62	2.29	2.63						7.90
Delinquent Advertising	3.93									3.93
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	21.94	4.74	18.26	20.44						65.38
BALANCES	104.97	28.73	112.57	143.67						389.94
Less Refunds										
Less Advances										
NET DISTRIBUTION	104.97	28.73	112.57	143.67						389.94

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SOURCE OF RECEIPTS	GENERAL FUND									TOTALS
REAL PROPERTY										
Depreciated	12.77									12.77
Like Real	29.37									29.37
TOTAL CURRENT	42.14									42.14
TOTAL DELINQUENT	13.78									13.78
TOTAL COLLECTED	55.92									55.92

REIMBURSEMENTS										
Non-Business Credit	2.89									2.89
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.62									0.62
Owner-Occupancy Credit Delinquent										
Homestead	3.83									3.83
Homestead Delinquent										
TOTAL REIMBURSEMENTS	7.34									7.34
TOTAL DISTRIBUTION	48.58									48.58

DEDUCTIONS										
Aud. And Treas. Fees	5.63									5.63
DETAC Fee	0.71									0.71
Delinquent Advertising	6.69									6.69
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	13.03									13.03

BALANCES	35.55									35.55
Less Refunds										
Less Advances										
NET DISTRIBUTION	35.55									35.55

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SOURCE OF RECEIPTS	GENERAL FUND	2003 CURRENT EXPENSE	2008 POLICE	2020 STREET MAINTENANCE						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										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS										
BALANCES										
Less Refunds										
Less Advances										
NET DISTRIBUTION										

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SOURCE OF RECEIPTS	GENERAL FUND	HEALTH	2008 CURRENT EXPENSE	2008 STREET MAINTENANCE	2009 POLICE	2016 POLICE				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										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS										
BALANCES										
Less Refunds										
Less Advances										
NET DISTRIBUTION										

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SOURCE OF RECEIPTS	GENERAL FUND	2001 CURRENT EXPENSE							TOTALS
REAL PROPERTY									
Depreciated	13.05	13.05							26.10
Like Real	53.09	38.88							91.97
TOTAL CURRENT	66.14	51.93							118.07
TOTAL DELINQUENT	9.95	7.29							17.24
TOTAL COLLECTED	76.09	59.22							135.31
REIMBURSEMENTS									
Non-Business Credit	5.34	3.91							9.25
Non-Business Credit Delinquent									
Owner-Occupancy Credit	0.64	0.47							1.11
Owner-Occupancy Credit Delinquent									
Homestead	8.87	6.95							15.82
Homestead Delinquent									
TOTAL REIMBURSEMENTS	14.85	11.33							26.18
TOTAL DISTRIBUTION	61.24	47.89							109.13
DEDUCTIONS									
Aud. And Treas. Fees	7.63	5.93							13.56
DETAC Fee	0.50	0.37							0.87
Delinquent Advertising	1.56								1.56
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	9.69	6.30							15.99
BALANCES	51.55	41.59							93.14
Less Refunds									
Less Advances									
NET DISTRIBUTION	51.55	41.59							93.14

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 55130-VILLAGE OF MIDLAND

SOURCE OF RECEIPTS	GENERAL FUND	2007 CURRENT EXPENSE	2009 CURRENT EXPENSE	2017 POLICE						TOTALS
REAL PROPERTY										
Depreciated Like Real	18.01	42.72	42.72	15.23						118.68
TOTAL CURRENT	18.01	42.72	42.72	15.23						118.68
TOTAL DELINQUENT	2.33	5.53	5.53	2.15						15.54
TOTAL COLLECTED	20.34	48.25	48.25	17.38						134.22
REIMBURSEMENTS										
Non-Business Credit	1.36	3.23	3.23							7.82
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.16	0.39	0.39							0.94
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS	1.52	3.62	3.62							8.76
TOTAL DISTRIBUTION	18.82	44.63	44.63	17.38						125.46
DEDUCTIONS										
Aud. And Treas. Fees	2.05	4.83	4.83	1.65						13.36
DETAC Fee	0.12	0.28	0.28	0.09						0.77
Delinquent Advertising	1.90									1.90
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	4.07	5.11	5.11	1.74						16.03
BALANCES	14.75	39.52	39.52	15.64						109.43
Less Refunds										
Less Advances										
NET DISTRIBUTION	14.75	39.52	39.52	15.64						109.43

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 55920-VILLAGE OF NEW VIENNA

SOURCE OF RECEIPTS	GENERAL FUND	2009 POLICE & E.M.S.	2016 POLICE	2016 CURRENT EXPENSE						TOTALS
REAL PROPERTY										
Depreciated	50.51	183.67	266.33	160.72						661.23
Like Real	357.81	1,065.71	1,562.47	942.87						3,928.86
TOTAL CURRENT	408.32	1,249.38	1,828.80	1,103.59						4,590.09
TOTAL DELINQUENT	69.42	226.72	352.86	212.92						861.92
TOTAL COLLECTED	477.74	1,476.10	2,181.66	1,316.51						5,452.01

REIMBURSEMENTS										
Non-Business Credit	34.66	103.23								137.89
Non-Business Credit Delinquent										
Owner-Occupancy Credit	6.58	19.61								26.19
Owner-Occupancy Credit Delinquent										
Homestead	52.41	157.92	259.62	156.67						626.62
Homestead Delinquent	4.39	13.06	21.65	13.06						52.16
TOTAL REIMBURSEMENTS	98.04	293.82	281.27	169.73						842.86
TOTAL DISTRIBUTION	379.70	1,182.28	1,900.39	1,146.78						4,609.15

DEDUCTIONS										
Aud. And Treas. Fees	48.11	148.63	215.53	130.06						542.33
DETAC Fee	3.34	10.95	15.87	9.58						39.74
Delinquent Advertising	3.14									3.14
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	54.59	159.58	231.40	139.64						585.21

BALANCES	325.11	1,022.70	1,668.99	1,007.14						4,023.94
Less Refunds										
Less Advances										
NET DISTRIBUTION	325.11	1,022.70	1,668.99	1,007.14						4,023.94

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SOURCE OF RECEIPTS	GENERAL FUND	1995 CURRENT EXPENSE	1995 CURRENT EXPENSE	2008 CURRENT EXPENSE	2011 CURRENT EXPENSE					TOTALS
REAL PROPERTY										
Depreciated Like Real	2.93	2.40	0.79	1.71	3.69					11.52
TOTAL CURRENT	2.93	2.40	0.79	1.71	3.69					11.52
TOTAL DELINQUENT										
TOTAL COLLECTED	2.93	2.40	0.79	1.71	3.69					11.52
REIMBURSEMENTS										
Non-Business Credit	0.16	0.13	0.04	0.09	0.20					0.62
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.01	0.01		0.01	0.03					0.06
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS	0.17	0.14	0.04	0.10	0.23					0.68
TOTAL DISTRIBUTION	2.76	2.26	0.75	1.61	3.46					10.84
DEDUCTIONS										
Aud. And Treas. Fees	0.30	0.25	0.08	0.17	0.37					1.17
DETAC Fee										
Delinquent Advertising	0.82									0.82
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	1.12	0.25	0.08	0.17	0.37					1.99
BALANCES	1.64	2.01	0.67	1.44	3.09					8.85
Less Refunds										
Less Advances										
NET DISTRIBUTION	1.64	2.01	0.67	1.44	3.09					8.85

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 57390-VILLAGE OF SABINA

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	1998 CURRENT EXPENSE							TOTALS
REAL PROPERTY										
Depreciated	68.78	39.31	68.78							176.87
Like Real	546.74	312.43	321.21							1,180.38
TOTAL CURRENT	615.52	351.74	389.99							1,357.25
TOTAL DELINQUENT	184.24	105.28	149.83							439.35
TOTAL COLLECTED	799.76	457.02	539.82							1,796.60

REIMBURSEMENTS										
Non-Business Credit	56.28	32.16	33.06							121.50
Non-Business Credit Delinquent										
Owner-Occupancy Credit	4.55	2.60	2.67							9.82
Owner-Occupancy Credit Delinquent										
Homestead	59.26	33.87	41.51							134.64
Homestead Delinquent										
TOTAL REIMBURSEMENTS	120.09	68.63	77.24							265.96
TOTAL DISTRIBUTION	679.67	388.39	462.58							1,530.64

DEDUCTIONS										
Aud. And Treas. Fees	80.52	46.03	54.30							180.85
DETAC Fee	9.37	5.36	7.59							22.32
Delinquent Advertising	20.27									20.27
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	110.16	51.39	61.89							223.44

BALANCES	569.51	337.00	400.69							1,307.20
Less Refunds										
Less Advances										
NET DISTRIBUTION	569.51	337.00	400.69							1,307.20

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 59180-CITY OF WILMINGTON

SOURCE OF RECEIPTS	GENERAL FUND	SINKING FUND AND BOND RETIREME	POLICE PENSION	1993 FIRE & E.M.S.	1998 EMERGENCY MEDICAL SERVICE	2000 FIRE & E.M.S.	2000 POLICE	2005 RECREATIONAL	TOTALS
REAL PROPERTY									
Depreciated	97.56	14.63	14.63	48.78	48.78	60.98	60.98	60.98	407.32
Like Real	758.47	113.77	113.77	167.47	223.99	345.33	345.33	362.42	2,430.55
TOTAL CURRENT	856.03	128.40	128.40	216.25	272.77	406.31	406.31	423.40	2,837.87
TOTAL DELINQUENT	109.61	16.44	16.44	30.12	36.71	53.50	53.50	55.49	371.81
TOTAL COLLECTED	965.64	144.84	144.84	246.37	309.48	459.81	459.81	478.89	3,209.68
REIMBURSEMENTS									
Non-Business Credit	68.79	10.32	10.32	15.19	20.31	31.32	31.32	32.87	220.44
Non-Business Credit Delinquent									
Owner-Occupancy Credit	13.36	2.00	2.00	2.95	3.95	6.08	6.08	6.38	42.80
Owner-Occupancy Credit Delinquent									
Homestead	212.64	31.90	31.90	59.89	72.28	104.68	104.68	108.42	726.39
Homestead Delinquent									
TOTAL REIMBURSEMENTS	294.79	44.22	44.22	78.03	96.54	142.08	142.08	147.67	989.63
TOTAL DISTRIBUTION	670.85	100.62	100.62	168.34	212.94	317.73	317.73	331.22	2,220.05
DEDUCTIONS									
Aud. And Treas. Fees	96.63	14.50	14.50	24.67	30.98	46.02	46.02	47.92	321.24
DETAC Fee	5.50	0.83	0.83	1.51	1.84	2.68	2.68	2.78	18.65
Delinquent Advertising	4.73								4.73
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	106.86	15.33	15.33	26.18	32.82	48.70	48.70	50.70	344.62
BALANCES	563.99	85.29	85.29	142.16	180.12	269.03	269.03	280.52	1,875.43
Less Refunds									
Less Advances									
NET DISTRIBUTION	563.99	85.29	85.29	142.16	180.12	269.03	269.03	280.52	1,875.43

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

KASEY EAGLIN AND DANETTE GARRINGER DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

SOURCE OF RECEIPTS	2002 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Depreciated	534.43									534.43
Like Real	2,931.01									2,931.01
TOTAL CURRENT	3,465.44									3,465.44
TOTAL DELINQUENT	474.52									474.52
TOTAL COLLECTED	3,939.96									3,939.96

REIMBURSEMENTS										
Non-Business Credit	225.12									225.12
Non-Business Credit Delinquent	(0.08)									(0.08)
Owner-Occupancy Credit	21.92									21.92
Owner-Occupancy Credit Delinquent	(0.02)									(0.02)
Homestead	214.81									214.81
Homestead Delinquent	2.85									2.85
TOTAL REIMBURSEMENTS	464.60									464.60
TOTAL DISTRIBUTION	3,475.36									3,475.36

DEDUCTIONS										
Aud. And Treas. Fees	396.69									396.69
DETAC Fee	23.83									23.83
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	420.52									420.52

BALANCES	3,054.84									3,054.84
Less Refunds										
Less Advances										
NET DISTRIBUTION	3,054.84									3,054.84

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

SOURCE OF RECEIPTS	2002 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Depreciated	24.89									24.89
Like Real	262.19									262.19
TOTAL CURRENT	287.08									287.08
TOTAL DELINQUENT	65.76									65.76
TOTAL COLLECTED	352.84									352.84
REIMBURSEMENTS										
Non-Business Credit	24.76									24.76
Non-Business Credit Delinquent	(0.26)									(0.26)
Owner-Occupancy Credit	3.96									3.96
Owner-Occupancy Credit Delinquent	(0.07)									(0.07)
Homestead	26.65									26.65
Homestead Delinquent										
TOTAL REIMBURSEMENTS	55.04									55.04
TOTAL DISTRIBUTION	297.80									297.80
DEDUCTIONS										
Aud. And Treas. Fees	35.46									35.46
DETAC Fee	3.37									3.37
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	38.83									38.83
BALANCES										
BALANCES	258.97									258.97
Less Refunds										
Less Advances										
NET DISTRIBUTION	258.97									258.97

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

SOURCE OF RECEIPTS	2016 FIRE & E.M.S.	2019 FIRE & E.M.S.								TOTALS
REAL PROPERTY										
Depreciated	228.35	132.72								361.07
Like Real	1,817.85	1,056.83								2,874.68
TOTAL CURRENT	2,046.20	1,189.55								3,235.75
TOTAL DELINQUENT	335.99	195.37								531.36
TOTAL COLLECTED	2,382.19	1,384.92								3,767.11

REIMBURSEMENTS										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead	265.45	154.29								419.74
Homestead Delinquent	19.59	11.40								30.99
TOTAL REIMBURSEMENTS	285.04	165.69								450.73
TOTAL DISTRIBUTION	2,097.15	1,219.23								3,316.38

DEDUCTIONS										
Aud. And Treas. Fees	235.47	136.91								372.38
DETAC Fee	15.08	8.78								23.86
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	250.55	145.69								396.24

BALANCES	1,846.60	1,073.54								2,920.14
Less Refunds										
Less Advances										
NET DISTRIBUTION	1,846.60	1,073.54								2,920.14

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

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Depreciated	95.62									95.62
Like Real	318.32									318.32
TOTAL CURRENT	413.94									413.94
TOTAL DELINQUENT	63.15									63.15
TOTAL COLLECTED	477.09									477.09
REIMBURSEMENTS										
Non-Business Credit	29.55									29.55
Non-Business Credit Delinquent	(0.17)									(0.17)
Owner-Occupancy Credit	4.33									4.33
Owner-Occupancy Credit Delinquent	(0.05)									(0.05)
Homestead	24.43									24.43
Homestead Delinquent										
TOTAL REIMBURSEMENTS	58.09									58.09
TOTAL DISTRIBUTION	419.00									419.00
DEDUCTIONS										
Aud. And Treas. Fees	47.84									47.84
DETAC Fee	3.21									3.21
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	51.05									51.05
BALANCES	367.95									367.95
Less Refunds										
Less Advances										
NET DISTRIBUTION	367.95									367.95

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

SOURCE OF RECEIPTS	1996 FIRE & E.M.S.	2019 FIRE & E.M.S.								TOTALS
REAL PROPERTY										
Depreciated	199.85	481.21								681.06
Like Real	550.89	3,084.44								3,635.33
TOTAL CURRENT	750.74	3,565.65								4,316.39
TOTAL DELINQUENT	253.20	892.31								1,145.51
TOTAL COLLECTED	1,003.94	4,457.96								5,461.90
REIMBURSEMENTS										
Non-Business Credit	54.35									54.35
Non-Business Credit Delinquent										
Owner-Occupancy Credit	4.51									4.51
Owner-Occupancy Credit Delinquent										
Homestead	67.75	305.76								373.51
Homestead Delinquent										
TOTAL REIMBURSEMENTS	126.61	305.76								432.37
TOTAL DISTRIBUTION	877.33	4,152.20								5,029.53
DEDUCTIONS										
Aud. And Treas. Fees	100.96	437.05								538.01
DETAC Fee	12.81	42.48								55.29
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	113.77	479.53								593.30
BALANCES	763.56	3,672.67								4,436.23
Less Refunds										
Less Advances										
NET DISTRIBUTION	763.56	3,672.67								4,436.23

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

ES

SOURCE OF RECEIPTS	2020 FIRE & E.M.S.									TOTALS
REAL PROPERTY										
Depreciated	684.29									684.29
Like Real	1,262.69									1,262.69
TOTAL CURRENT	1,946.98									1,946.98
TOTAL DELINQUENT	825.10									825.10
TOTAL COLLECTED	2,772.08									2,772.08

REIMBURSEMENTS										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead	159.43									159.43
Homestead Delinquent										
TOTAL REIMBURSEMENTS	159.43									159.43
TOTAL DISTRIBUTION	2,612.65									2,612.65

DEDUCTIONS										
Aud. And Treas. Fees	272.40									272.40
DETAC Fee	39.08									39.08
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	311.48									311.48

BALANCES	2,301.17									2,301.17
Less Refunds										
Less Advances										
NET DISTRIBUTION	2,301.17									2,301.17

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 61252-WILMINGTON PUBLIC LIBRARY OF CLINTON CO

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Depreciated	358.97									358.97
Like Real	2,214.33									2,214.33
TOTAL CURRENT	2,573.30									2,573.30
TOTAL DELINQUENT	270.12									270.12
TOTAL COLLECTED	2,843.42									2,843.42

REIMBURSEMENTS										
Non-Business Credit	154.31									154.31
Non-Business Credit Delinquent										
Owner-Occupancy Credit	12.31									12.31
Owner-Occupancy Credit Delinquent										
Homestead	133.77									133.77
Homestead Delinquent										
TOTAL REIMBURSEMENTS	300.39									300.39
TOTAL DISTRIBUTION	2,543.03									2,543.03

DEDUCTIONS										
Aud. And Treas. Fees	286.40									286.40
DETAC Fee	13.57									13.57
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	299.97									299.97

BALANCES	2,243.06									2,243.06
Less Refunds										
Less Advances										
NET DISTRIBUTION	2,243.06									2,243.06

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
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SOURCE OF RECEIPTS	2011 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Depreciated	102.18									102.18
Like Real	515.84									515.84
TOTAL CURRENT	618.02									618.02
TOTAL DELINQUENT	143.49									143.49
TOTAL COLLECTED	761.51									761.51

REIMBURSEMENTS										
Non-Business Credit	49.86									49.86
Non-Business Credit Delinquent										
Owner-Occupancy Credit	6.40									6.40
Owner-Occupancy Credit Delinquent										
Homestead	57.99									57.99
Homestead Delinquent	2.30									2.30
TOTAL REIMBURSEMENTS	116.55									116.55
TOTAL DISTRIBUTION	644.96									644.96

DEDUCTIONS										
Aud. And Treas. Fees	76.67									76.67
DETAC Fee	7.19									7.19
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	83.86									83.86

BALANCES	561.10									561.10
Less Refunds										
Less Advances										
NET DISTRIBUTION	561.10									561.10

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

SOURCE OF RECEIPTS	2019 BOND (\$1,500,000)	2019 FIRE & E.M.S.								TOTALS
REAL PROPERTY										
Depreciated	32.88	94.84								127.72
Like Real	71.91	207.35								279.26
TOTAL CURRENT	104.79	302.19								406.98
TOTAL DELINQUENT										
TOTAL COLLECTED	104.79	302.19								406.98
REIMBURSEMENTS										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead	4.28	12.37								16.65
Homestead Delinquent										
TOTAL REIMBURSEMENTS	4.28	12.37								16.65
TOTAL DISTRIBUTION	100.51	289.82								390.33
DEDUCTIONS										
Aud. And Treas. Fees	10.25	29.52								39.77
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	10.25	29.52								39.77
BALANCES	90.26	260.30								350.56
Less Refunds										
Less Advances										
NET DISTRIBUTION	90.26	260.30								350.56

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR 71401-UNION TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	2006 FIRE & E.M.S.							TOTALS
REAL PROPERTY										
Depreciated	4.60	23.00	138.00							165.60
Like Real	12.75	63.79	293.25							369.79
TOTAL CURRENT	17.35	86.79	431.25							535.39
TOTAL DELINQUENT	1.86	9.28	55.70							66.84
TOTAL COLLECTED	19.21	96.07	486.95							602.23

REIMBURSEMENTS										
Non-Business Credit	0.93	4.64	21.32							26.89
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.05	0.27	1.24							1.56
Owner-Occupancy Credit Delinquent										
Homestead	0.68	3.40	18.48							22.56
Homestead Delinquent										
TOTAL REIMBURSEMENTS	1.66	8.31	41.04							51.01
TOTAL DISTRIBUTION	17.55	87.76	445.91							551.22

DEDUCTIONS										
Aud. And Treas. Fees	1.94	9.63	48.77							60.34
DETAC Fee	0.09	0.46	2.78							3.33
Delinquent Advertising	0.31									0.31
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	2.34	10.09	51.55							63.98

BALANCES	15.21	77.67	394.36							487.24
Less Refunds										
Less Advances										
NET DISTRIBUTION	15.21	77.67	394.36							487.24

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

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	29,221.77
Like Real	176,271.37
TOTAL CURRENT	205,493.14
TOTAL DELINQUENT	29,142.44
TOTAL COLLECTED	234,635.58

REIMBURSEMENTS	
Non-Business Credit	11,189.08
Non-Business Credit Delinquent	(4.78)
Owner-Occupancy Credit	1,124.14
Owner-Occupancy Credit Delinquent	(1.20)
Homestead	13,355.61
Homestead Delinquent	252.08
TOTAL REIMBURSEMENTS	25,914.93
TOTAL DISTRIBUTION	208,720.65

DEDUCTIONS	
Aud. And Treas. Fees	23,463.55
DETAC Fee	1,444.82
Delinquent Advertising	752.46
Tax Collector Salary	
Board of Election	
Board of Revision	
Miscellaneous	
Health Department	
Emergency Management	
TOTAL DEDUCTIONS	25,660.83

BALANCES	183,059.82
Less Refunds	
Less Advances	
NET DISTRIBUTION	183,059.82