

AUDITOR'S OFFICE, CLINTON COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 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	962.12	641.41	801.77	481.07	160.36	609.37	352.60			4,008.70
Like Real	4,330.91	1,514.42	2,868.29	1,720.95	573.66	1,321.15	1,456.72			13,786.10
TOTAL CURRENT	5,293.03	2,155.83	3,670.06	2,202.02	734.02	1,930.52	1,809.32			17,794.80
TOTAL DELINQUENT	923.09	459.59	685.19	411.12	137.07	423.30	365.84			3,405.20
TOTAL COLLECTED	6,216.12	2,615.42	4,355.25	2,613.14	871.09	2,353.82	2,175.16			21,200.00
REIMBURSEMENTS										
Non-Business Credit	755.03	264.06	500.08	300.06	100.03	230.35				2,149.61
Non-Business Credit Delinquent	(3.86)	(1.35)	(2.55)	(1.53)	(0.51)	(1.18)				(10.98)
Owner-Occupancy Credit	99.30	34.75	65.73	39.43	13.14	30.27				282.62
Owner-Occupancy Credit Delinquent	(0.08)	(0.03)	(0.05)	(0.03)	(0.01)	(0.02)				(0.22)
Homestead	825.70	364.81	587.92	352.72	117.59	330.69	333.22			2,912.65
Homestead Delinquent	20.17	7.05	13.36	8.01	2.67	6.15	8.45			65.86
TOTAL REIMBURSEMENTS	1,696.26	669.29	1,164.49	698.66	232.91	596.26	341.67			5,399.54
TOTAL DISTRIBUTION	4,519.86	1,946.13	3,190.76	1,914.48	638.18	1,757.56	1,833.49			15,800.46
DEDUCTIONS										
Aud. And Treas. Fees	618.68	260.52	433.70	260.19	86.68	234.50	226.84			2,121.11
DETAC Fee	45.58	22.81	33.87	20.31	6.76	20.97	16.71			167.01
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	664.26	283.33	467.57	280.50	93.44	255.47	243.55			2,288.12
BALANCES	3,855.60	1,662.80	2,723.19	1,633.98	544.74	1,502.09	1,589.94			13,512.34
Less Refunds	32.51	11.84	21.78	13.07	4.35	10.40	11.91			105.86
Less Advances										
NET DISTRIBUTION	3,823.09	1,650.96	2,701.41	1,620.91	540.39	1,491.69	1,578.03			13,406.48

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 SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR BLANCHESTER LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL	1999 BOND	2001 CLASSROOM FACILITY	2007 PERMANENT IMPROVEMENT					TOTALS
REAL PROPERTY										
Depreciated	66.54	430.08	30.84	8.12	16.24					551.82
Like Real	647.16	2,510.38	299.91	55.75	130.84					3,644.04
TOTAL CURRENT	713.70	2,940.46	330.75	63.87	147.08					4,195.86
TOTAL DELINQUENT	23.83	92.41	11.05	2.05	4.81					134.15
TOTAL COLLECTED	737.53	3,032.87	341.80	65.92	151.89					4,330.01
REIMBURSEMENTS										
Non-Business Credit	83.62	324.40	38.75	7.20	16.91					470.88
Non-Business Credit Delinquent										
Owner-Occupancy Credit	12.39	48.08	5.74	1.06	2.51					69.78
Owner-Occupancy Credit Delinquent										
Homestead	79.43	328.59	36.83	7.14	16.39					468.38
Homestead Delinquent										
TOTAL REIMBURSEMENTS	175.44	701.07	81.32	15.40	35.81					1,009.04
TOTAL DISTRIBUTION	562.09	2,331.80	260.48	50.52	116.08					3,320.97
DEDUCTIONS										
Aud. And Treas. Fees	73.65	302.99	34.16	6.59	15.16					432.55
DETAC Fee	1.20	4.65	0.55	0.11	0.24					6.75
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	74.85	307.64	34.71	6.70	15.40					439.30
BALANCES	487.24	2,024.16	225.77	43.82	100.68					2,881.67
Less Refunds										
Less Advances										
NET DISTRIBUTION	487.24	2,024.16	225.77	43.82	100.68					2,881.67

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 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR CLINTON MASSIE LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL	2001 BOND	2001 CLASSROOM FACILITY						TOTALS
REAL PROPERTY										
Depreciated	326.37	1,810.68	139.89	38.86						2,315.80
Like Real	1,067.83	4,017.10	457.64	83.18						5,625.75
TOTAL CURRENT	1,394.20	5,827.78	597.53	122.04						7,941.55
TOTAL DELINQUENT	668.14	2,937.68	286.35	61.81						3,953.98
TOTAL COLLECTED	2,062.34	8,765.46	883.88	183.85						11,895.53
REIMBURSEMENTS										
Non-Business Credit	341.10	1,283.19	146.19	26.56						1,797.04
Non-Business Credit Delinquent										
Owner-Occupancy Credit	16.26	61.17	6.97	1.27						85.67
Owner-Occupancy Credit Delinquent										
Homestead	111.93	541.41	47.98	11.51						712.83
Homestead Delinquent										
TOTAL REIMBURSEMENTS	469.29	1,885.77	201.14	39.34						2,595.54
TOTAL DISTRIBUTION	1,593.05	6,879.69	682.74	144.51						9,299.99
DEDUCTIONS										
Aud. And Treas. Fees	205.40	873.25	87.99	18.31						1,184.95
DETAC Fee	33.51	147.23	14.35	3.09						198.18
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	238.91	1,020.48	102.34	21.40						1,383.13
BALANCES	1,354.14	5,859.21	580.40	123.11						7,916.86
Less Refunds										
Less Advances										
NET DISTRIBUTION	1,354.14	5,859.21	580.40	123.11						7,916.86

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 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR EAST CLINTON LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL	2004 PERMANENT IMPROVEMENT	2018 BOND	2018 CLASSROOM FACILITIES					TOTALS
REAL PROPERTY										
Depreciated	403.40	2,430.02	288.15	547.20	48.00					3,716.77
Like Real	2,147.67	8,715.40	936.99	2,765.70	242.59					14,808.35
TOTAL CURRENT	2,551.07	11,145.42	1,225.14	3,312.90	290.59					18,525.12
TOTAL DELINQUENT	163.08	781.47	88.07	249.65	21.90					1,304.17
TOTAL COLLECTED	2,714.15	11,926.89	1,313.21	3,562.55	312.49					19,829.29
REIMBURSEMENTS										
Non-Business Credit	299.60	1,216.16	130.75							1,646.51
Non-Business Credit Delinquent	(5.40)	(21.91)	(2.36)							(29.67)
Owner-Occupancy Credit	65.12	264.26	28.43							357.81
Owner-Occupancy Credit Delinquent	(0.11)	(0.46)	(0.05)							(0.62)
Homestead	372.68	1,669.36	184.78	562.55	49.34					2,838.71
Homestead Delinquent	28.24	114.58	12.32	43.79	3.84					202.77
TOTAL REIMBURSEMENTS	760.13	3,241.99	353.87	606.34	53.18					5,015.51
TOTAL DISTRIBUTION	1,954.02	8,684.90	959.34	2,956.21	259.31					14,813.78
DEDUCTIONS										
Aud. And Treas. Fees	268.83	1,182.24	130.13	364.87	31.96					1,978.03
DETAC Fee	7.19	35.19	3.99	9.76	0.86					56.99
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	276.02	1,217.43	134.12	374.63	32.82					2,035.02
BALANCES	1,678.00	7,467.47	825.22	2,581.58	226.49					12,778.76
Less Refunds	45.51	188.79	20.43	61.75	5.42					321.90
Less Advances										
NET DISTRIBUTION	1,632.49	7,278.68	804.79	2,519.83	221.07					12,456.86

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 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 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 SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR GREENEVILLE LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	INSIDE PERMANENT IMPROVEMENT	GENERAL	1998 BOND_1						TOTALS
REAL PROPERTY										
Depreciated	0.88	1.51	15.87	1.40						19.66
Like Real	7.69	13.24	102.19	12.28						135.40
TOTAL CURRENT	8.57	14.75	118.06	13.68						155.06
TOTAL DELINQUENT										
TOTAL COLLECTED	8.57	14.75	118.06	13.68						155.06
REIMBURSEMENTS										
Non-Business Credit	1.17	2.02	15.56	1.87						20.62
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.13	0.22	1.70	0.20						2.25
Owner-Occupancy Credit Delinquent										
Homestead	2.18	3.75	28.95	3.48						38.36
Homestead Delinquent										
TOTAL REIMBURSEMENTS	3.48	5.99	46.21	5.55						61.23
TOTAL DISTRIBUTION	5.09	8.76	71.85	8.13						93.83
DEDUCTIONS										
Aud. And Treas. Fees	0.83	1.45	11.69	1.37						15.34
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	0.83	1.45	11.69	1.37						15.34
BALANCES	4.26	7.31	60.16	6.76						78.49
Less Refunds										
Less Advances										
NET DISTRIBUTION	4.26	7.31	60.16	6.76						78.49

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 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR LYNCHBURG CLAY LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL	1997 BOND	2001 CLASSROOM FACILITY					TOTALS
REAL PROPERTY									
Depreciated	14.02	58.61	1.59	1.59					75.81
Like Real	155.12	561.59	17.64	11.84					746.19
TOTAL CURRENT	169.14	620.20	19.23	13.43					822.00
TOTAL DELINQUENT	6.48	23.47	0.74	0.49					31.18
TOTAL COLLECTED	175.62	643.67	19.97	13.92					853.18
REIMBURSEMENTS									
Non-Business Credit	32.55	117.83	3.70	2.49					156.57
Non-Business Credit Delinquent									
Owner-Occupancy Credit	1.97	7.12	0.23	0.15					9.47
Owner-Occupancy Credit Delinquent									
Homestead	16.93	69.13	1.92	1.81					89.79
Homestead Delinquent									
TOTAL REIMBURSEMENTS	51.45	194.08	5.85	4.45					255.83
TOTAL DISTRIBUTION	124.17	449.59	14.12	9.47					597.35
DEDUCTIONS									
Aud. And Treas. Fees	17.52	64.18	1.99	1.37					85.06
DETAC Fee	0.33	1.18	0.04	0.02					1.57
Delinquent Advertising									
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	17.85	65.36	2.03	1.39					86.63
BALANCES	106.32	384.23	12.09	8.08					510.72
Less Refunds									
Less Advances									
NET DISTRIBUTION	106.32	384.23	12.09	8.08					510.72

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 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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SOURCE OF RECEIPTS	INSIDE GENERAL	INSIDE PERMANENT IMPROVEMENT	GENERAL	1997 BOND	2001 CLASSROOM FACILITY					TOTALS
REAL PROPERTY										
Depreciated	533.09	25.38	2,589.35	67.27	63.47					3,278.56
Like Real	2,014.55	95.93	7,596.72	254.23	173.67					10,135.10
TOTAL CURRENT	2,547.64	121.31	10,186.07	321.50	237.14					13,413.66
TOTAL DELINQUENT	430.52	20.50	1,955.64	54.31	47.16					2,508.13
TOTAL COLLECTED	2,978.16	141.81	12,141.71	375.81	284.30					15,921.79
REIMBURSEMENTS										
Non-Business Credit	296.24	14.09	1,117.12	37.38	25.54					1,490.37
Non-Business Credit Delinquent										
Owner-Occupancy Credit	42.68	2.02	160.89	5.39	3.68					214.66
Owner-Occupancy Credit Delinquent										
Homestead	567.50	27.04	2,321.81	71.61	54.43					3,042.39
Homestead Delinquent										
TOTAL REIMBURSEMENTS	906.42	43.15	3,599.82	114.38	83.65					4,747.42
TOTAL DISTRIBUTION	2,071.74	98.66	8,541.89	261.43	200.65					11,174.37
DEDUCTIONS										
Aud. And Treas. Fees	297.37	14.13	1,212.38	37.48	28.40					1,589.76
DETAC Fee	21.58	1.03	97.95	2.72	2.36					125.64
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	318.95	15.16	1,310.33	40.20	30.76					1,715.40
BALANCES	1,752.79	83.50	7,231.56	221.23	169.89					9,458.97
Less Refunds										
Less Advances										
NET DISTRIBUTION	1,752.79	83.50	7,231.56	221.23	169.89					9,458.97

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 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR GREAT OAKS J V S D

SOURCE OF RECEIPTS	GENERAL									TOTALS
REAL PROPERTY										
Depreciated	864.26									864.26
Like Real	2,885.87									2,885.87
TOTAL CURRENT	3,750.13									3,750.13
TOTAL DELINQUENT	717.16									717.16
TOTAL COLLECTED	4,467.29									4,467.29

REIMBURSEMENTS										
Non-Business Credit	503.37									503.37
Non-Business Credit Delinquent	(2.58)									(2.58)
Owner-Occupancy Credit	66.23									66.23
Owner-Occupancy Credit Delinquent	(0.05)									(0.05)
Homestead	604.71									604.71
Homestead Delinquent	13.49									13.49
TOTAL REIMBURSEMENTS	1,185.17									1,185.17
TOTAL DISTRIBUTION	3,282.12									3,282.12

DEDUCTIONS										
Aud. And Treas. Fees	444.77									444.77
DETAC Fee	35.48									35.48
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	480.25									480.25

BALANCES	2,801.87									2,801.87
Less Refunds	22.08									22.08
Less Advances										
NET DISTRIBUTION	2,779.79									2,779.79

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 SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR GREENE COUNTY JVSD

SOURCE OF RECEIPTS	GENERAL	1997 PERMANENT IMPROVEMENT	2018 BOND							TOTALS
REAL PROPERTY										
Depreciated	1.63	0.45	0.59							2.67
Like Real	10.71	2.82	4.93							18.46
TOTAL CURRENT	12.34	3.27	5.52							21.13
TOTAL DELINQUENT										
TOTAL COLLECTED	12.34	3.27	5.52							21.13
REIMBURSEMENTS										
Non-Business Credit	1.63	0.43								2.06
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.18	0.05								0.23
Owner-Occupancy Credit Delinquent										
Homestead	3.03	0.80	1.68							5.51
Homestead Delinquent										
TOTAL REIMBURSEMENTS	4.84	1.28	1.68							7.80
TOTAL DISTRIBUTION	7.50	1.99	3.84							13.33
DEDUCTIONS										
Aud. And Treas. Fees	1.22	0.33	0.57							2.12
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	1.22	0.33	0.57							2.12
BALANCES	6.28	1.66	3.27							11.21
Less Refunds										
Less Advances										
NET DISTRIBUTION	6.28	1.66	3.27							11.21

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 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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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR ADAMS TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	2004 FIRE & E.M.S.	2018 FIRE & E.M.S.						TOTALS
REAL PROPERTY										
Depreciated	17.97	9.98	28.78	3.38						60.11
Like Real	62.87	34.93	133.23	4.78						235.81
TOTAL CURRENT	80.84	44.91	162.01	8.16						295.92
TOTAL DELINQUENT	28.55	15.87	49.46	6.77						100.65
TOTAL COLLECTED	109.39	60.78	211.47	14.93						396.57
REIMBURSEMENTS										
Non-Business Credit	46.92	26.07	107.65							180.64
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.34	0.19	0.63							1.16
Owner-Occupancy Credit Delinquent										
Homestead	1.80	1.00	2.82	0.33						5.95
Homestead Delinquent										
TOTAL REIMBURSEMENTS	49.06	27.26	111.10	0.33						187.75
TOTAL DISTRIBUTION	60.33	33.52	100.37	14.60						208.82
DEDUCTIONS										
Aud. And Treas. Fees	10.79	6.00	20.77	3.16						40.72
DETAC Fee	1.43	0.79	2.48	0.33						5.03
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	12.22	6.79	23.25	3.49						45.75
BALANCES	48.11	26.73	77.12	11.11						163.07
Less Refunds										
Less Advances										
NET DISTRIBUTION	48.11	26.73	77.12	11.11						163.07

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR CHESTER TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	2016 FIRE & E.M.S.							TOTALS
REAL PROPERTY										
Depreciated	12.72	4.89	43.06							60.67
Like Real	47.36	18.22	143.91							209.49
TOTAL CURRENT	60.08	23.11	186.97							270.16
TOTAL DELINQUENT	2.84	1.09	10.82							14.75
TOTAL COLLECTED	62.92	24.20	197.79							284.91
REIMBURSEMENTS										
Non-Business Credit	8.87	3.41								12.28
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.77	0.30								1.07
Owner-Occupancy Credit Delinquent										
Homestead	7.66	2.95	27.14							37.75
Homestead Delinquent										
TOTAL REIMBURSEMENTS	17.30	6.66	27.14							51.10
TOTAL DISTRIBUTION	45.62	17.54	170.65							233.81
DEDUCTIONS										
Aud. And Treas. Fees	6.24	2.40	20.88							29.52
DETAC Fee	0.14	0.06	0.48							0.68
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	6.38	2.46	21.36							30.20
BALANCES	39.24	15.08	149.29							203.61
Less Refunds										
Less Advances										
NET DISTRIBUTION	39.24	15.08	149.29							203.61

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR CLARK TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM CLARK TWP EXCLUDING MARTINSVILLE	2008 FIRE & E.M.S.	2009 AMBULANCE & E.M.S.	2009 FIRE					TOTALS
REAL PROPERTY										
Depreciated	16.32	16.08	19.04	20.39	27.19					99.02
Like Real	54.63	51.38	45.47	49.32	65.75					266.55
TOTAL CURRENT	70.95	67.46	64.51	69.71	92.94					365.57
TOTAL DELINQUENT	7.09	8.26	7.90	8.48	11.30					43.03
TOTAL COLLECTED	78.04	75.72	72.41	78.19	104.24					408.60
REIMBURSEMENTS										
Non-Business Credit	11.95	12.06	9.94	10.79	14.38					59.12
Non-Business Credit Delinquent										
Owner-Occupancy Credit	1.15	1.12	0.96	1.04	1.39					5.66
Owner-Occupancy Credit Delinquent										
Homestead	6.51	4.49	6.71	7.22	9.62					34.55
Homestead Delinquent										
TOTAL REIMBURSEMENTS	19.61	17.67	17.61	19.05	25.39					99.33
TOTAL DISTRIBUTION	58.43	58.05	54.80	59.14	78.85					309.27
DEDUCTIONS										
Aud. And Treas. Fees	7.78	7.54	7.21	7.81	10.39					40.73
DETAC Fee	0.35	0.41	0.40	0.42	0.56					2.14
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	8.13	7.95	7.61	8.23	10.95					42.87
BALANCES										
BALANCES	50.30	50.10	47.19	50.91	67.90					266.40
Less Refunds										
Less Advances										
NET DISTRIBUTION	50.30	50.10	47.19	50.91	67.90					266.40

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 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR GREEN TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM GREEN TWP EXCLUDING NEW VIENNA							TOTALS
REAL PROPERTY									
Depreciated	27.40	8.79							36.19
Like Real	186.53	179.93							366.46
TOTAL CURRENT	213.93	188.72							402.65
TOTAL DELINQUENT	12.18	8.92							21.10
TOTAL COLLECTED	226.11	197.64							423.75
REIMBURSEMENTS									
Non-Business Credit	24.66	22.37							47.03
Non-Business Credit Delinquent									
Owner-Occupancy Credit	4.02	3.36							7.38
Owner-Occupancy Credit Delinquent									
Homestead	30.91	13.07							43.98
Homestead Delinquent									
TOTAL REIMBURSEMENTS	59.59	38.80							98.39
TOTAL DISTRIBUTION	166.52	158.84							325.36
DEDUCTIONS									
Aud. And Treas. Fees	22.47	19.73							42.20
DETAC Fee	0.63	0.46							1.09
Delinquent Advertising									
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	23.10	20.19							43.29
BALANCES	143.42	138.65							282.07
Less Refunds	0.30								0.30
Less Advances									
NET DISTRIBUTION	143.12	138.65							281.77

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR JEFFERSON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	BOND	2012 FIRE						TOTALS
REAL PROPERTY									
Depreciated	9.22	6.72	59.79						75.73
Like Real	70.35	51.24	368.36						489.95
TOTAL CURRENT	79.57	57.96	428.15						565.68
TOTAL DELINQUENT	13.62	9.93	71.31						94.86
TOTAL COLLECTED	93.19	67.89	499.46						660.54
REIMBURSEMENTS									
Non-Business Credit	9.21	6.71	48.23						64.15
Non-Business Credit Delinquent									
Owner-Occupancy Credit	1.28	0.93	6.69						8.90
Owner-Occupancy Credit Delinquent									
Homestead	3.73	2.72	20.87						27.32
Homestead Delinquent									
TOTAL REIMBURSEMENTS	14.22	10.36	75.79						100.37
TOTAL DISTRIBUTION	78.97	57.53	423.67						560.17
DEDUCTIONS									
Aud. And Treas. Fees	9.32	6.79	49.95						66.06
DETAC Fee	0.68	0.50	3.58						4.76
Delinquent Advertising									
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	10.00	7.29	53.53						70.82
BALANCES	68.97	50.24	370.14						489.35
Less Refunds									
Less Advances									
NET DISTRIBUTION	68.97	50.24	370.14						489.35

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR LIBERTY TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM LIBERTY TWP EXCLUDING PORT WILLIAM							TOTALS
REAL PROPERTY									
Depreciated	5.41	18.40							23.81
Like Real	10.85	36.80							47.65
TOTAL CURRENT	16.26	55.20							71.46
TOTAL DELINQUENT									
TOTAL COLLECTED	16.26	55.20							71.46
REIMBURSEMENTS									
Non-Business Credit	2.12	7.08							9.20
Non-Business Credit Delinquent									
Owner-Occupancy Credit	0.25	0.86							1.11
Owner-Occupancy Credit Delinquent									
Homestead	2.24	7.64							9.88
Homestead Delinquent									
TOTAL REIMBURSEMENTS	4.61	15.58							20.19
TOTAL DISTRIBUTION	11.65	39.62							51.27
DEDUCTIONS									
Aud. And Treas. Fees	1.62	5.48							7.10
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	1.62	5.48							7.10
BALANCES									
BALANCES	10.03	34.14							44.17
Less Refunds									
Less Advances									
NET DISTRIBUTION	10.03	34.14							44.17

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 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR MARION TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM MARION TWP EXCLUDING BLANCHESTER	2002 AMBULANCE & E.M.S.						TOTALS
REAL PROPERTY									
Depreciated	2.91	3.39	16.94						23.24
Like Real	48.58	24.87	214.89						288.34
TOTAL CURRENT	51.49	28.26	231.83						311.58
TOTAL DELINQUENT	1.65		7.32						8.97
TOTAL COLLECTED	53.14	28.26	239.15						320.55
REIMBURSEMENTS									
Non-Business Credit	6.74	2.96	29.79						39.49
Non-Business Credit Delinquent									
Owner-Occupancy Credit	1.08	0.39	4.78						6.25
Owner-Occupancy Credit Delinquent									
Homestead	8.86	3.27	39.71						51.84
Homestead Delinquent									
TOTAL REIMBURSEMENTS	16.68	6.62	74.28						97.58
TOTAL DISTRIBUTION	36.46	21.64	164.87						222.97
DEDUCTIONS									
Aud. And Treas. Fees	5.31	2.83	23.87						32.01
DETAC Fee	0.08		0.37						0.45
Delinquent Advertising									
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	5.39	2.83	24.24						32.46
BALANCES	31.07	18.81	140.63						190.51
Less Refunds									
Less Advances									
NET DISTRIBUTION	31.07	18.81	140.63						190.51

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR RICHLAND TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM RICHLAND TWP EXCLUDING SABINA	1988 CEMETERY	2018 CEMETERY						TOTALS
REAL PROPERTY										
Depreciated	20.12	2.87	33.55	33.55						90.09
Like Real	129.48	13.23	80.97	201.60						425.28
TOTAL CURRENT	149.60	16.10	114.52	235.15						515.37
TOTAL DELINQUENT	13.78	1.49	14.20	26.50						55.97
TOTAL COLLECTED	163.38	17.59	128.72	261.65						571.34
REIMBURSEMENTS										
Non-Business Credit	18.37	3.35	11.49							33.21
Non-Business Credit Delinquent	(0.77)		(0.48)							(1.25)
Owner-Occupancy Credit	5.27	0.08	3.30							8.65
Owner-Occupancy Credit Delinquent	(0.02)		(0.01)							(0.03)
Homestead	24.34	1.19	22.30	44.74						92.57
Homestead Delinquent	4.03		2.52	7.68						14.23
TOTAL REIMBURSEMENTS	51.22	4.62	39.12	52.42						147.38
TOTAL DISTRIBUTION	112.16	12.97	89.60	209.23						423.96
DEDUCTIONS										
Aud. And Treas. Fees	16.17	1.70	12.73	26.93						57.53
DETAC Fee	0.54	0.08	0.62	0.90						2.14
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	16.71	1.78	13.35	27.83						59.67
BALANCES	95.45	11.19	76.25	181.40						364.29
Less Refunds	6.21		3.88	10.34						20.43
Less Advances										
NET DISTRIBUTION	89.24	11.19	72.37	171.06						343.86

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR UNION TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	2006 FIRE & E.M.S.							TOTALS
REAL PROPERTY										
Depreciated	2.34	11.68	70.11							84.13
Like Real	3.88	19.38	93.83							117.09
TOTAL CURRENT	6.22	31.06	163.94							201.22
TOTAL DELINQUENT	11.00	55.00	330.00							396.00
TOTAL COLLECTED	17.22	86.06	493.94							597.22
REIMBURSEMENTS										
Non-Business Credit	0.57	2.84	13.73							17.14
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.05	0.27	1.33							1.65
Owner-Occupancy Credit Delinquent										
Homestead	0.93	4.63	24.76							30.32
Homestead Delinquent										
TOTAL REIMBURSEMENTS	1.55	7.74	39.82							49.11
TOTAL DISTRIBUTION	15.67	78.32	454.12							548.11
DEDUCTIONS										
Aud. And Treas. Fees	1.71	8.60	49.35							59.66
DETAC Fee	0.55	2.75	16.50							19.80
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	2.26	11.35	65.85							79.46
BALANCES	13.41	66.97	388.27							468.65
Less Refunds										
Less Advances										
NET DISTRIBUTION	13.41	66.97	388.27							468.65

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 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR VERNON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	1996 CEMETERY							TOTALS
REAL PROPERTY										
Depreciated	28.78	28.88	23.99							81.65
Like Real	88.77	99.03	34.39							222.19
TOTAL CURRENT	117.55	127.91	58.38							303.84
TOTAL DELINQUENT	75.10	67.66	37.65							180.41
TOTAL COLLECTED	192.65	195.57	96.03							484.25
REIMBURSEMENTS										
Non-Business Credit	13.35	14.56	5.17							33.08
Non-Business Credit Delinquent										
Owner-Occupancy Credit	1.74	1.82	0.67							4.23
Owner-Occupancy Credit Delinquent										
Homestead	11.26	11.41	7.20							29.87
Homestead Delinquent										
TOTAL REIMBURSEMENTS	26.35	27.79	13.04							67.18
TOTAL DISTRIBUTION	166.30	167.78	82.99							417.07
DEDUCTIONS										
Aud. And Treas. Fees	19.28	19.57	9.60							48.45
DETAC Fee	3.77	3.39	1.89							9.05
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	23.05	22.96	11.49							57.50
BALANCES										
BALANCES	143.25	144.82	71.50							359.57
Less Refunds										
Less Advances										
NET DISTRIBUTION	143.25	144.82	71.50							359.57

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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 SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 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	60.37	8.66	21.01	63.41	67.64	35.96	9.30			266.35
Like Real	88.49	12.70	30.80	44.34	74.21	50.12	13.64			314.30
TOTAL CURRENT	148.86	21.36	51.81	107.75	141.85	86.08	22.94			580.65
TOTAL DELINQUENT	5.56	0.80	1.94	5.84	6.23	3.32	0.86			24.55
TOTAL COLLECTED	154.42	22.16	53.75	113.59	148.08	89.40	23.80			605.20

REIMBURSEMENTS										
Non-Business Credit	13.07	1.87	4.55	6.56	10.96		2.02			39.03
Non-Business Credit Delinquent										
Owner-Occupancy Credit	1.74	0.25	0.60	0.87	1.45		0.27			5.18
Owner-Occupancy Credit Delinquent										
Homestead	8.95	1.28	3.12	7.98	9.30	5.56	1.38			37.57
Homestead Delinquent										
TOTAL REIMBURSEMENTS	23.76	3.40	8.27	15.41	21.71	5.56	3.67			81.78
TOTAL DISTRIBUTION	130.66	18.76	45.48	98.18	126.37	83.84	20.13			523.42

DEDUCTIONS										
Aud. And Treas. Fees	15.42	2.22	5.37	11.35	14.80	9.20	2.37			60.73
DETAC Fee	0.28	0.04	0.10	0.29	0.31	0.15	0.04			1.21
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	15.70	2.26	5.47	11.64	15.11	9.35	2.41			61.94

BALANCES	114.96	16.50	40.01	86.54	111.26	74.49	17.72			461.48
Less Refunds										
Less Advances										
NET DISTRIBUTION	114.96	16.50	40.01	86.54	111.26	74.49	17.72			461.48

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TERENCE G HABERMEHL COUNTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR WAYNE TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	2013 CEMETERY							TOTALS
REAL PROPERTY										
Depreciated	16.10	12.39	12.38							40.87
Like Real	30.22	23.24	16.55							70.01
TOTAL CURRENT	46.32	35.63	28.93							110.88
TOTAL DELINQUENT										
TOTAL COLLECTED	46.32	35.63	28.93							110.88
REIMBURSEMENTS										
Non-Business Credit	5.14	3.96	2.80							11.90
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.65	0.50	0.33							1.48
Owner-Occupancy Credit Delinquent										
Homestead	0.26	0.20	0.14							0.60
Homestead Delinquent										
TOTAL REIMBURSEMENTS	6.05	4.66	3.27							13.98
TOTAL DISTRIBUTION	40.27	30.97	25.66							96.90
DEDUCTIONS										
Aud. And Treas. Fees	4.57	3.53	2.87							10.97
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	4.57	3.53	2.87							10.97
BALANCES										
BALANCES	35.70	27.44	22.79							85.93
Less Refunds										
Less Advances										
NET DISTRIBUTION	35.70	27.44	22.79							85.93

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 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR WILSON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE								TOTALS
REAL PROPERTY										
Depreciated	11.95	8.75								20.70
Like Real	17.44	12.80								30.24
TOTAL CURRENT	29.39	21.55								50.94
TOTAL DELINQUENT										
TOTAL COLLECTED	29.39	21.55								50.94
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	22.38	16.40								38.78
DEDUCTIONS										
Aud. And Treas. Fees	2.90	2.12								5.02
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	2.90	2.12								5.02
BALANCES										
BALANCES	19.48	14.28								33.76
Less Refunds										
Less Advances										
NET DISTRIBUTION	19.48	14.28								33.76

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR VILLAGE OF BLANCHESTER

SOURCE OF RECEIPTS	GENERAL FUND	GENERAL FUND	1995 CURRENT EXPENSE	2017 PARKS & RECREATION						TOTALS
REAL PROPERTY										
Depreciated Like Real	82.71	21.81	105.68	113.95						324.15
TOTAL CURRENT	82.71	21.81	105.68	113.95						324.15
TOTAL DELINQUENT	5.02	1.32	6.41	8.44						21.19
TOTAL COLLECTED	87.73	23.13	112.09	122.39						345.34

REIMBURSEMENTS										
Non-Business Credit	12.73	3.36	16.27							32.36
Non-Business Credit Delinquent										
Owner-Occupancy Credit	2.27	0.60	2.91							5.78
Owner-Occupancy Credit Delinquent										
Homestead	18.39	4.84	23.49	30.95						77.67
Homestead Delinquent										
TOTAL REIMBURSEMENTS	33.39	8.80	42.67	30.95						115.81
TOTAL DISTRIBUTION	54.34	14.33	69.42	91.44						229.53

DEDUCTIONS										
Aud. And Treas. Fees	8.75	2.30	11.17	12.87						35.09
DETAC Fee	0.25	0.07	0.32	0.37						1.01
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	9.00	2.37	11.49	13.24						36.10

BALANCES	45.34	11.96	57.93	78.20						193.43
Less Refunds										
Less Advances										
NET DISTRIBUTION	45.34	11.96	57.93	78.20						193.43

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR VILLAGE OF CLARKSVILLE

SOURCE OF RECEIPTS	GENERAL FUND									TOTALS
REAL PROPERTY										
Depreciated	9.40									9.40
Like Real	9.05									9.05
TOTAL CURRENT	18.45									18.45
TOTAL DELINQUENT	39.91									39.91
TOTAL COLLECTED	58.36									58.36
REIMBURSEMENTS										
Non-Business Credit	2.04									2.04
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.41									0.41
Owner-Occupancy Credit Delinquent										
Homestead	3.45									3.45
Homestead Delinquent										
TOTAL REIMBURSEMENTS	5.90									5.90
TOTAL DISTRIBUTION	52.46									52.46
DEDUCTIONS										
Aud. And Treas. Fees	5.85									5.85
DETAC Fee	2.00									2.00
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	7.85									7.85
BALANCES	44.61									44.61
Less Refunds										
Less Advances										
NET DISTRIBUTION	44.61									44.61

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SOURCE OF RECEIPTS	GENERAL FUND	2003 CURRENT EXPENSE	2008 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	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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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR VILLAGE OF MARTINSVILLE

SOURCE OF RECEIPTS	GENERAL FUND	2001 CURRENT EXPENSE								TOTALS
REAL PROPERTY										
Depreciated	8.46	8.46								16.92
Like Real	35.29	31.82								67.11
TOTAL CURRENT	43.75	40.28								84.03
TOTAL DELINQUENT										
TOTAL COLLECTED	43.75	40.28								84.03
REIMBURSEMENTS										
Non-Business Credit	5.34	4.82								10.16
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.64	0.58								1.22
Owner-Occupancy Credit Delinquent										
Homestead	8.87	8.16								17.03
Homestead Delinquent										
TOTAL REIMBURSEMENTS	14.85	13.56								28.41
TOTAL DISTRIBUTION	28.90	26.72								55.62
DEDUCTIONS										
Aud. And Treas. Fees	4.37	4.03								8.40
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	4.37	4.03								8.40
BALANCES	24.53	22.69								47.22
Less Refunds										
Less Advances										
NET DISTRIBUTION	24.53	22.69								47.22

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR VILLAGE OF MIDLAND

SOURCE OF RECEIPTS	GENERAL FUND	2007 CURRENT EXPENSE	2009 CURRENT EXPENSE	2017 POLICE						TOTALS
REAL PROPERTY										
Depreciated Like Real	9.19	23.29	23.29	7.57						63.34
TOTAL CURRENT	9.19	23.29	23.29	7.57						63.34
TOTAL DELINQUENT	2.21	5.60	5.60	2.18						15.59
TOTAL COLLECTED	11.40	28.89	28.89	9.75						78.93
REIMBURSEMENTS										
Non-Business Credit	1.36	3.45	3.45							8.26
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.16	0.41	0.41							0.98
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS	1.52	3.86	3.86							9.24
TOTAL DISTRIBUTION	9.88	25.03	25.03	9.75						69.69
DEDUCTIONS										
Aud. And Treas. Fees	1.15	2.90	2.90	0.98						7.93
DETAC Fee	0.11	0.28	0.28	0.10						0.77
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	1.26	3.18	3.18	1.08						8.70
BALANCES	8.62	21.85	21.85	8.67						60.99
Less Refunds										
Less Advances										
NET DISTRIBUTION	8.62	21.85	21.85	8.67						60.99

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR VILLAGE OF NEW VIENNA

SOURCE OF RECEIPTS	GENERAL FUND	2009 POLICE & E.M.S.	2016 POLICE	2016 CURRENT EXPENSE						TOTALS
REAL PROPERTY										
Depreciated	45.41	165.14	239.45	144.50						594.50
Like Real	243.04	825.14	1,151.12	694.65						2,913.95
TOTAL CURRENT	288.45	990.28	1,390.57	839.15						3,508.45
TOTAL DELINQUENT	17.42	60.64	95.86	57.85						231.77
TOTAL COLLECTED	305.87	1,050.92	1,486.43	897.00						3,740.22
REIMBURSEMENTS										
Non-Business Credit	32.91	111.73								144.64
Non-Business Credit Delinquent										
Owner-Occupancy Credit	5.53	18.76								24.29
Owner-Occupancy Credit Delinquent										
Homestead	49.51	169.83	276.01	166.56						661.91
Homestead Delinquent										
TOTAL REIMBURSEMENTS	87.95	300.32	276.01	166.56						830.84
TOTAL DISTRIBUTION	217.92	750.60	1,210.42	730.44						2,909.38
DEDUCTIONS										
Aud. And Treas. Fees	30.30	104.15	151.03	91.13						376.61
DETAC Fee	0.90	3.13	4.54	2.74						11.31
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	31.20	107.28	155.57	93.87						387.92
BALANCES	186.72	643.32	1,054.85	636.57						2,521.46
Less Refunds	0.55	2.00	2.90	1.75						7.20
Less Advances										
NET DISTRIBUTION	186.17	641.32	1,051.95	634.82						2,514.26

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 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR VILLAGE OF PORT WILLIAM

SOURCE OF RECEIPTS	GENERAL FUND	1995 CURRENT EXPENSE	1995 CURRENT EXPENSE	2008 CURRENT EXPENSE	2011 CURRENT EXPENSE					TOTALS
REAL PROPERTY										
Depreciated Like Real	0.17	0.16	0.05	0.11	0.24					0.73
TOTAL CURRENT	0.17	0.16	0.05	0.11	0.24					0.73
TOTAL DELINQUENT										
TOTAL COLLECTED	0.17	0.16	0.05	0.11	0.24					0.73
REIMBURSEMENTS										
Non-Business Credit	0.16	0.15	0.05	0.10	0.21					0.67
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	0.16	0.05	0.11	0.24					0.73
TOTAL DISTRIBUTION										
DEDUCTIONS										
Aud. And Treas. Fees	0.02	0.02			0.02					0.06
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	0.02	0.02			0.02					0.06
BALANCES	(0.02)	(0.02)			(0.02)					(0.06)
Less Refunds										
Less Advances										
NET DISTRIBUTION	(0.02)	(0.02)			(0.02)					(0.06)

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR VILLAGE OF SABINA

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	1998 CURRENT EXPENSE						TOTALS
REAL PROPERTY									
Depreciated	41.22	23.55	41.22						105.99
Like Real	275.65	157.52	204.26						637.43
TOTAL CURRENT	316.87	181.07	245.48						743.42
TOTAL DELINQUENT	29.19	16.68	24.87						70.74
TOTAL COLLECTED	346.06	197.75	270.35						814.16
REIMBURSEMENTS									
Non-Business Credit	36.16	20.66	26.79						83.61
Non-Business Credit Delinquent	(1.80)	(1.03)	(1.33)						(4.16)
Owner-Occupancy Credit	12.13	6.94	9.00						28.07
Owner-Occupancy Credit Delinquent	(0.04)	(0.02)	(0.03)						(0.09)
Homestead	54.42	31.10	44.44						129.96
Homestead Delinquent	9.41	5.38	6.97						21.76
TOTAL REIMBURSEMENTS	110.28	63.03	85.84						259.15
TOTAL DISTRIBUTION	235.78	134.72	184.51						555.01
DEDUCTIONS									
Aud. And Treas. Fees	34.32	19.60	26.82						80.74
DETAC Fee	1.09	0.63	0.97						2.69
Delinquent Advertising									
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	35.41	20.23	27.79						83.43
BALANCES	200.37	114.49	156.72						471.58
Less Refunds	14.47	8.27	10.72						33.46
Less Advances									
NET DISTRIBUTION	185.90	106.22	146.00						438.12

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 have been received and paid into the bond retirement fund

 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 SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 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	70.45	10.56	10.56	35.22	35.22	44.02	44.02	44.02	294.07
Like Real	531.79	79.77	79.77	141.97	189.90	292.77	292.77	307.27	1,916.01
TOTAL CURRENT	602.24	90.33	90.33	177.19	225.12	336.79	336.79	351.29	2,210.08
TOTAL DELINQUENT	30.10	4.52	4.52	9.87	11.87	17.16	17.16	17.76	112.96
TOTAL COLLECTED	632.34	94.85	94.85	187.06	236.99	353.95	353.95	369.05	2,323.04
REIMBURSEMENTS									
Non-Business Credit	67.72	10.16	10.16	18.08	24.18	37.28	37.28	39.13	243.99
Non-Business Credit Delinquent									
Owner-Occupancy Credit	11.33	1.70	1.70	3.02	4.05	6.24	6.24	6.55	40.83
Owner-Occupancy Credit Delinquent									
Homestead	216.90	32.53	32.53	71.19	85.60	123.65	123.65	128.01	814.06
Homestead Delinquent									
TOTAL REIMBURSEMENTS	295.95	44.39	44.39	92.29	113.83	167.17	167.17	173.69	1,098.88
TOTAL DISTRIBUTION	336.39	50.46	50.46	94.77	123.16	186.78	186.78	195.36	1,224.16
DEDUCTIONS									
Aud. And Treas. Fees	63.20	9.47	9.47	18.70	23.69	35.38	35.38	36.90	232.19
DETAC Fee	1.51	0.23	0.23	0.50	0.60	0.86	0.86	0.90	5.69
Delinquent Advertising									
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	64.71	9.70	9.70	19.20	24.29	36.24	36.24	37.80	237.88
BALANCES									
BALANCES	271.68	40.76	40.76	75.57	98.87	150.54	150.54	157.56	986.28
Less Refunds									
Less Advances									
NET DISTRIBUTION	271.68	40.76	40.76	75.57	98.87	150.54	150.54	157.56	986.28

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 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 SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR RECOVERY SERVICES OF W/C

SOURCE OF RECEIPTS	2002 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Depreciated	320.73									320.73
Like Real	1,044.70									1,044.70
TOTAL CURRENT	1,365.43									1,365.43
TOTAL DELINQUENT	262.43									262.43
TOTAL COLLECTED	1,627.86									1,627.86

REIMBURSEMENTS										
Non-Business Credit	182.14									182.14
Non-Business Credit Delinquent	(0.93)									(0.93)
Owner-Occupancy Credit	23.94									23.94
Owner-Occupancy Credit Delinquent	(0.02)									(0.02)
Homestead	221.30									221.30
Homestead Delinquent	4.87									4.87
TOTAL REIMBURSEMENTS	431.30									431.30
TOTAL DISTRIBUTION	1,196.56									1,196.56

DEDUCTIONS										
Aud. And Treas. Fees	162.02									162.02
DETAC Fee	12.99									12.99
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	175.01									175.01

BALANCES	1,021.55									1,021.55
Less Refunds	7.98									7.98
Less Advances										
NET DISTRIBUTION	1,013.57									1,013.57

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR BLAN-MARION TWP JFD

SOURCE OF RECEIPTS	2002 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Depreciated	17.19									17.19
Like Real	217.96									217.96
TOTAL CURRENT	235.15									235.15
TOTAL DELINQUENT	7.42									7.42
TOTAL COLLECTED	242.57									242.57
REIMBURSEMENTS										
Non-Business Credit	30.21									30.21
Non-Business Credit Delinquent										
Owner-Occupancy Credit	4.84									4.84
Owner-Occupancy Credit Delinquent										
Homestead	40.29									40.29
Homestead Delinquent										
TOTAL REIMBURSEMENTS	75.34									75.34
TOTAL DISTRIBUTION	167.23									167.23
DEDUCTIONS										
Aud. And Treas. Fees	24.20									24.20
DETAC Fee	0.37									0.37
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	24.57									24.57
BALANCES										
BALANCES	142.66									142.66
Less Refunds										
Less Advances										
NET DISTRIBUTION	142.66									142.66

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR CLINTON HIGHLAND JFD

SOURCE OF RECEIPTS	2016 FIRE & E.M.S.	2019 FIRE & E.M.S.								TOTALS
REAL PROPERTY										
Depreciated	196.42	114.17								310.59
Like Real	1,294.64	752.71								2,047.35
TOTAL CURRENT	1,491.06	866.88								2,357.94
TOTAL DELINQUENT	96.33	55.99								152.32
TOTAL COLLECTED	1,587.39	922.87								2,510.26

REIMBURSEMENTS										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead	249.99	145.37								395.36
Homestead Delinquent										
TOTAL REIMBURSEMENTS	249.99	145.37								395.36
TOTAL DISTRIBUTION	1,337.40	777.50								2,114.90

DEDUCTIONS										
Aud. And Treas. Fees	161.30	93.72								255.02
DETAC Fee	4.50	2.64								7.14
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	165.80	96.36								262.16

BALANCES	1,171.60	681.14								1,852.74
Less Refunds	2.15	1.26								3.41
Less Advances										
NET DISTRIBUTION	1,169.45	679.88								1,849.33

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR BLANCHESTER LIBRARY DIST

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Depreciated	32.45									32.45
Like Real	261.32									261.32
TOTAL CURRENT	293.77									293.77
TOTAL DELINQUENT	9.62									9.62
TOTAL COLLECTED	303.39									303.39

REIMBURSEMENTS										
Non-Business Credit	33.74									33.74
Non-Business Credit Delinquent										
Owner-Occupancy Credit	4.99									4.99
Owner-Occupancy Credit Delinquent										
Homestead	32.75									32.75
Homestead Delinquent										
TOTAL REIMBURSEMENTS	71.48									71.48
TOTAL DISTRIBUTION	231.91									231.91

DEDUCTIONS										
Aud. And Treas. Fees	30.32									30.32
DETAC Fee	0.49									0.49
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	30.81									30.81

BALANCES	201.10									201.10
Less Refunds										
Less Advances										
NET DISTRIBUTION	201.10									201.10

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR SRWW JT FIRE DISTRICT #2

SOURCE OF RECEIPTS	1996 FIRE & E.M.S.	2019 FIRE & E.M.S.							TOTALS
REAL PROPERTY									
Depreciated	134.73	324.15							458.88
Like Real	258.98	1,403.82							1,662.80
TOTAL CURRENT	393.71	1,727.97							2,121.68
TOTAL DELINQUENT	36.90	159.46							196.36
TOTAL COLLECTED	430.61	1,887.43							2,318.04
REIMBURSEMENTS									
Non-Business Credit	37.46								37.46
Non-Business Credit Delinquent	(1.33)								(1.33)
Owner-Occupancy Credit	9.91								9.91
Owner-Occupancy Credit Delinquent	(0.03)								(0.03)
Homestead	62.03	283.97							346.00
Homestead Delinquent	6.98	46.26							53.24
TOTAL REIMBURSEMENTS	115.02	330.23							445.25
TOTAL DISTRIBUTION	315.59	1,557.20							1,872.79
DEDUCTIONS									
Aud. And Treas. Fees	42.74	194.64							237.38
DETAC Fee	1.58	5.41							6.99
Delinquent Advertising									
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	44.32	200.05							244.37
BALANCES									
BALANCES	271.27	1,357.15							1,628.42
Less Refunds	10.72	62.19							72.91
Less Advances									
NET DISTRIBUTION	260.55	1,294.96							1,555.51

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 TERENCE G HABERMEHL COUNTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR LYNCHBURG AREA JR AMB

SOURCE OF RECEIPTS	2009 FIRE & AMBULANCE	2019 FIRE & AMBULANCE									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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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR CLINTON WARREN JT FI

ES

SOURCE OF RECEIPTS	2013 FIRE & E.M.S.									TOTALS
REAL PROPERTY										
Depreciated	233.32									233.32
Like Real	505.49									505.49
TOTAL CURRENT	738.81									738.81
TOTAL DELINQUENT	486.46									486.46
TOTAL COLLECTED	1,225.27									1,225.27
REIMBURSEMENTS										
Non-Business Credit	74.99									74.99
Non-Business Credit Delinquent										
Owner-Occupancy Credit	9.71									9.71
Owner-Occupancy Credit Delinquent										
Homestead	73.23									73.23
Homestead Delinquent										
TOTAL REIMBURSEMENTS	157.93									157.93
TOTAL DISTRIBUTION	1,067.34									1,067.34
DEDUCTIONS										
Aud. And Treas. Fees	122.58									122.58
DETAC Fee	24.37									24.37
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	146.95									146.95
BALANCES										
BALANCES	920.39									920.39
Less Refunds										
Less Advances										
NET DISTRIBUTION	920.39									920.39

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR WILMINGTON PUBLIC LIBRARY OF CLINTON CO

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Depreciated	208.43									208.43
Like Real	633.29									633.29
TOTAL CURRENT	841.72									841.72
TOTAL DELINQUENT	238.69									238.69
TOTAL COLLECTED	1,080.41									1,080.41
REIMBURSEMENTS										
Non-Business Credit	130.77									130.77
Non-Business Credit Delinquent										
Owner-Occupancy Credit	11.99									11.99
Owner-Occupancy Credit Delinquent										
Homestead	147.44									147.44
Homestead Delinquent										
TOTAL REIMBURSEMENTS	290.20									290.20
TOTAL DISTRIBUTION	790.21									790.21
DEDUCTIONS										
Aud. And Treas. Fees	107.77									107.77
DETAC Fee	11.97									11.97
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	119.74									119.74
BALANCES										
BALANCES	670.47									670.47
Less Refunds										
Less Advances										
NET DISTRIBUTION	670.47									670.47

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR SABINA LIBRARY DISTRICT

SOURCE OF RECEIPTS	2011 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Depreciated	76.84									76.84
Like Real	288.07									288.07
TOTAL CURRENT	364.91									364.91
TOTAL DELINQUENT	25.29									25.29
TOTAL COLLECTED	390.20									390.20
REIMBURSEMENTS										
Non-Business Credit	40.24									40.24
Non-Business Credit Delinquent	(0.74)									(0.74)
Owner-Occupancy Credit	8.68									8.68
Owner-Occupancy Credit Delinquent	(0.02)									(0.02)
Homestead	54.49									54.49
Homestead Delinquent	3.79									3.79
TOTAL REIMBURSEMENTS	106.44									106.44
TOTAL DISTRIBUTION	283.76									283.76
DEDUCTIONS										
Aud. And Treas. Fees	38.73									38.73
DETAC Fee	1.13									1.13
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	39.86									39.86
BALANCES										
BALANCES	243.90									243.90
Less Refunds	6.22									6.22
Less Advances										
NET DISTRIBUTION	237.68									237.68

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR PORT WILLIAM-LIBERTY TWP JFD

SOURCE OF RECEIPTS	2019 BOND (\$1,500,000)	2019 FIRE & E.M.S.								TOTALS
REAL PROPERTY										
Depreciated	12.99	37.46								50.45
Like Real	23.28	67.09								90.37
TOTAL CURRENT	36.27	104.55								140.82
TOTAL DELINQUENT										
TOTAL COLLECTED	36.27	104.55								140.82

REIMBURSEMENTS										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead	5.89	16.95								22.84
Homestead Delinquent										
TOTAL REIMBURSEMENTS	5.89	16.95								22.84
TOTAL DISTRIBUTION	30.38	87.60								117.98

DEDUCTIONS										
Aud. And Treas. Fees	3.85	11.17								15.02
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	3.85	11.17								15.02

BALANCES	26.53	76.43								102.96
Less Refunds										
Less Advances										
NET DISTRIBUTION	26.53	76.43								102.96

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AUDITOR'S OFFICE, CLINTON COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	18,526.37
Like Real	67,551.74
TOTAL CURRENT	86,078.11
TOTAL DELINQUENT	14,865.01
TOTAL COLLECTED	100,943.12

REIMBURSEMENTS	
Non-Business Credit	9,844.27
Non-Business Credit Delinquent	(51.64)
Owner-Occupancy Credit	1,317.84
Owner-Occupancy Credit Delinquent	(1.08)
Homestead	14,159.08
Homestead Delinquent	380.01
TOTAL REIMBURSEMENTS	25,648.48
TOTAL DISTRIBUTION	75,294.64

DEDUCTIONS	
Aud. And Treas. Fees	10,094.30
DETAC Fee	726.89
Delinquent Advertising	
Tax Collector Salary	
Board of Election	
Board of Revision	
Miscellaneous	
Health Department	
Emergency Management	
TOTAL DEDUCTIONS	10,821.19

BALANCES	64,473.45
Less Refunds	601.75
Less Advances	
NET DISTRIBUTION	63,871.70