

AUDITOR'S OFFICE, CLINTON COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, 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										
Agr/Res	1,259,932.86	440,565.72	834,426.25	500,655.74	166,885.21	384,353.41	473,445.15			4,060,264.34
Com/Ind	260,605.16	164,179.00	205,223.66	123,134.21	41,044.73	155,970.03	97,975.81			1,048,132.60
All Other	127,795.31	85,196.88	106,496.09	63,897.67	21,299.22	80,937.07	46,856.69			532,478.93
TOTAL CURRENT	1,648,333.33	689,941.60	1,146,146.00	687,687.62	229,229.16	621,260.51	618,277.65			5,640,875.87
TOTAL DELINQUENT	61,743.57	24,540.83	42,209.03	25,325.41	8,441.80	21,924.32	25,455.83			209,640.79
TOTAL COLLECTED	1,710,076.90	714,482.43	1,188,355.03	713,013.03	237,670.96	643,184.83	643,733.48			5,850,516.66
REIMBURSEMENTS										
Non-Business Credit	114,401.15	40,004.54	75,766.21	45,459.74	15,153.25	34,900.59				325,685.48
Non-Business Credit Delinquent	(90.48)	(35.75)	(62.16)	(37.29)	(12.43)	(31.85)				(269.96)
Owner-Occupancy Credit	15,588.01	5,451.55	10,323.94	6,194.42	2,064.79	4,756.13				44,378.84
Owner-Occupancy Credit Delinquent	(3.20)	(1.12)	(2.12)	(1.28)	(0.43)	(0.97)				(9.12)
Homestead	31,195.91	10,911.95	20,661.97	12,397.16	4,132.37	9,520.30	13,070.32			101,889.98
Homestead Delinquent	287.56	100.55	190.45	114.28	38.10	87.74	120.45			939.13
TOTAL REIMBURSEMENTS	161,378.95	56,431.72	106,878.29	64,127.03	21,375.65	49,231.94	13,190.77			472,614.35
TOTAL DISTRIBUTION	1,548,697.95	658,050.71	1,081,476.74	648,886.00	216,295.31	593,952.89	630,542.71			5,377,902.31
DEDUCTIONS										
Aud. And Treas. Fees	32,829.85	13,712.87	22,812.05	13,687.19	4,562.46	12,343.97	12,035.96			111,984.35
DETAC Fee	3,107.80	1,234.76	2,124.39	1,274.61	424.88	1,103.01	1,139.24			10,408.69
Delinquent Advertising	620.85									620.85
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	36,558.50	14,947.63	24,936.44	14,961.80	4,987.34	13,446.98	13,175.20			123,013.89
BALANCES										
BALANCES	1,512,139.45	643,103.08	1,056,540.30	633,924.20	211,307.97	580,505.91	617,367.51			5,254,888.42
Less Refunds	8,355.61	5,279.75	6,720.89	4,032.54	1,344.18	5,001.14	3,063.45			33,797.56
Less Advances										
NET DISTRIBUTION	1,503,783.84	637,823.33	1,049,819.41	629,891.66	209,963.79	575,504.77	614,304.06			5,221,090.86

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

TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR BLANCHESTER LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL	1999 BOND	2001 CLASSROOM FACILITY	2007 PERMANENT IMPROVEMENT					TOTALS
REAL PROPERTY										
Agr/Res	217,907.34	845,245.23	100,981.47	18,777.72	44,047.64					1,226,959.40
Com/Ind	34,719.18	153,744.81	16,089.37	3,998.30	7,996.63					216,548.29
All Other	26,498.47	171,270.62	12,279.79	3,231.52	6,463.03					219,743.43
TOTAL CURRENT	279,124.99	1,170,260.66	129,350.63	26,007.54	58,507.30					1,663,251.12
TOTAL DELINQUENT	18,345.28	71,794.25	8,501.47	1,615.33	3,741.75					103,998.08
TOTAL COLLECTED	297,470.27	1,242,054.91	137,852.10	27,622.87	62,249.05					1,767,249.20
REIMBURSEMENTS										
Non-Business Credit	20,260.26	78,589.15	9,388.91	1,745.91	4,095.41					114,079.64
Non-Business Credit Delinquent	(28.58)	(136.18)	(13.24)	(2.82)	(6.18)					(187.00)
Owner-Occupancy Credit	2,931.77	11,373.46	1,358.63	252.71	592.70					16,509.27
Owner-Occupancy Credit Delinquent	0.16	0.60	0.07	0.02	0.03					0.88
Homestead	6,968.21	27,038.74	3,229.17	600.98	1,409.05					39,246.15
Homestead Delinquent	94.56	366.81	43.82	8.15	19.12					532.46
TOTAL REIMBURSEMENTS	30,226.38	117,232.58	14,007.36	2,604.95	6,110.13					170,181.40
TOTAL DISTRIBUTION	267,243.89	1,124,822.33	123,844.74	25,017.92	56,138.92					1,597,067.80
DEDUCTIONS										
Aud. And Treas. Fees	5,703.04	23,811.01	2,642.90	529.58	1,193.39					33,879.92
DETAC Fee	919.93	3,601.34	426.31	81.01	187.65					5,216.24
Delinquent Advertising	187.94									187.94
Tax Collector Salary										
Board of Election	2,878.58									2,878.58
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	9,689.49	27,412.35	3,069.21	610.59	1,381.04					42,162.68
BALANCES										
BALANCES	257,554.40	1,097,409.98	120,775.53	24,407.33	54,757.88					1,554,905.12
Less Refunds	1,606.57	7,296.06	744.50	184.76	370.46					10,202.35
Less Advances										
NET DISTRIBUTION	255,947.83	1,090,113.92	120,031.03	24,222.57	54,387.42					1,544,702.77

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DEPUTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR CLINTON MASSIE LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL	2001 BOND	2001 CLASSROOM FACILITY					TOTALS
REAL PROPERTY									
Agr/Res	385,454.97	1,450,046.26	165,194.99	30,018.59					2,030,714.81
Com/Ind	23,775.63	92,009.53	10,189.56	2,038.49					128,013.21
All Other	40,187.57	222,945.36	17,223.25	4,784.23					285,140.41
TOTAL CURRENT	449,418.17	1,765,001.15	192,607.80	36,841.31					2,443,868.43
TOTAL DELINQUENT	17,083.28	64,514.06	7,321.41	1,348.80					90,267.55
TOTAL COLLECTED	466,501.45	1,829,515.21	199,929.21	38,190.11					2,534,135.98
REIMBURSEMENTS									
Non-Business Credit	35,155.66	132,252.35	15,066.71	2,737.85					185,212.57
Non-Business Credit Delinquent	(15.21)	(63.52)	(6.52)	(1.33)					(86.58)
Owner-Occupancy Credit	5,552.99	20,889.84	2,379.86	432.47					29,255.16
Owner-Occupancy Credit Delinquent	(3.03)	(11.39)	(1.30)	(0.24)					(15.96)
Homestead	8,105.03	30,490.40	3,473.58	631.21					42,700.22
Homestead Delinquent	97.58	367.10	41.82	7.60					514.10
TOTAL REIMBURSEMENTS	48,893.02	183,924.78	20,954.15	3,807.56					257,579.51
TOTAL DISTRIBUTION	417,608.43	1,645,590.43	178,975.06	34,382.55					2,276,556.47
DEDUCTIONS									
Aud. And Treas. Fees	8,947.63	35,088.28	3,834.69	732.47					48,603.07
DETAC Fee	856.89	3,236.28	367.23	67.64					4,528.04
Delinquent Advertising	147.73								147.73
Tax Collector Salary									
Board of Election	17,261.08								17,261.08
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	27,213.33	38,324.56	4,201.92	800.11					70,539.92
BALANCES									
BALANCES	390,395.10	1,607,265.87	174,773.14	33,582.44					2,206,016.55
Less Refunds	543.45	2,092.52	232.91	45.82					2,914.70
Less Advances	341,000.00	1,333,000.00	146,000.00	27,000.00					1,847,000.00
NET DISTRIBUTION	48,851.65	272,173.35	28,540.23	6,536.62					356,101.85

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DEPUTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, 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										
Agr/Res	318,507.89	1,292,535.97	138,960.21	446,772.93	39,190.64					2,235,967.64
Com/Ind	26,032.69	102,812.92	15,976.88	36,235.99	3,178.60					184,237.08
All Other	13,958.73	84,084.68	9,970.51	18,943.99	1,661.69					128,619.60
TOTAL CURRENT	358,499.31	1,479,433.57	164,907.60	501,952.91	44,030.93					2,548,824.32
TOTAL DELINQUENT	12,368.71	49,919.44	5,843.56	18,794.06	1,648.57					88,574.34
TOTAL COLLECTED	370,868.02	1,529,353.01	170,751.16	520,746.97	45,679.50					2,637,398.66
REIMBURSEMENTS										
Non-Business Credit	27,965.52	113,486.80	12,200.96							153,653.28
Non-Business Credit Delinquent	(7.05)	(28.57)	(3.07)							(38.69)
Owner-Occupancy Credit	2,491.41	10,110.33	1,086.95							13,688.69
Owner-Occupancy Credit Delinquent										
Homestead	6,836.20	27,742.03	2,982.54	10,603.11	930.12					49,094.00
Homestead Delinquent	114.58	464.98	49.99	177.72	15.58					822.85
TOTAL REIMBURSEMENTS	37,400.66	151,775.57	16,317.37	10,780.83	945.70					217,220.13
TOTAL DISTRIBUTION	333,467.36	1,377,577.44	154,433.79	509,966.14	44,733.80					2,420,178.53
DEDUCTIONS										
Aud. And Treas. Fees	7,166.99	29,549.82	3,298.78	9,726.57	853.22					50,595.38
DETAC Fee	632.48	2,552.97	298.45	858.40	75.33					4,417.63
Delinquent Advertising	185.51									185.51
Tax Collector Salary										
Board of Election	2,481.90									2,481.90
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	10,466.88	32,102.79	3,597.23	10,584.97	928.55					57,680.42
BALANCES										
BALANCES	323,000.48	1,345,474.65	150,836.56	499,381.17	43,805.25					2,362,498.11
Less Refunds	654.99	2,599.04	382.04	888.92	77.96					4,602.95
Less Advances	151,000.00	612,000.00	69,000.00	205,000.00	18,000.00					1,055,000.00
NET DISTRIBUTION	171,345.49	730,875.61	81,454.52	293,492.25	25,727.29					1,302,895.16

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, 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										
Agr/Res	274.90	1,038.86	81.82	45.82	22.62	261.30				1,725.32
Com/Ind										
All Other	49.12	260.80	14.62	8.19	5.85	46.08				384.66
TOTAL CURRENT	324.02	1,299.66	96.44	54.01	28.47	307.38				2,109.98
TOTAL DELINQUENT										
TOTAL COLLECTED	324.02	1,299.66	96.44	54.01	28.47	307.38				2,109.98
REIMBURSEMENTS										
Non-Business Credit	27.58	104.22	8.21	4.60	2.27					146.88
Non-Business Credit Delinquent										
Owner-Occupancy Credit	3.59	13.57	1.07	0.60	0.30					19.13
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS	31.17	117.79	9.28	5.20	2.57					166.01
TOTAL DISTRIBUTION	292.85	1,181.87	87.16	48.81	25.90	307.38				1,943.97
DEDUCTIONS										
Aud. And Treas. Fees	6.25	24.96	1.85	1.04	0.55	5.83				40.48
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election	163.38									163.38
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	169.63	24.96	1.85	1.04	0.55	5.83				203.86
BALANCES										
BALANCES	123.22	1,156.91	85.31	47.77	25.35	301.55				1,740.11
Less Refunds										
Less Advances										
NET DISTRIBUTION	123.22	1,156.91	85.31	47.77	25.35	301.55				1,740.11

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR FAYETTEVILLE-PERRY LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	INSIDE PERMANENT IMPROVEMENT	GENERAL	2001 CLASSROOM FACILITY	2005 BOND_1				TOTALS
REAL PROPERTY									
Agr/Res	414.89	691.50	4,195.73	74.67	460.99				5,837.78
Com/Ind									
All Other	1.33	2.22	19.09	0.37	1.48				24.49
TOTAL CURRENT	416.22	693.72	4,214.82	75.04	462.47				5,862.27
TOTAL DELINQUENT									
TOTAL COLLECTED	416.22	693.72	4,214.82	75.04	462.47				5,862.27
REIMBURSEMENTS									
Non-Business Credit	36.17	60.29	365.82	6.51	40.19				508.98
Non-Business Credit Delinquent									
Owner-Occupancy Credit	4.14	6.91	41.91	0.75	4.60				58.31
Owner-Occupancy Credit Delinquent									
Homestead	6.89	11.48	69.69	1.24	7.66				96.96
Homestead Delinquent									
TOTAL REIMBURSEMENTS	47.20	78.68	477.42	8.50	52.45				664.25
TOTAL DISTRIBUTION	369.02	615.04	3,737.40	66.54	410.02				5,198.02
DEDUCTIONS									
Aud. And Treas. Fees	7.97	13.30	80.77	1.44	8.86				112.34
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
Board of Election	132.01								132.01
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	139.98	13.30	80.77	1.44	8.86				244.35
BALANCES									
BALANCES	229.04	601.74	3,656.63	65.10	401.16				4,953.67
Less Refunds									
Less Advances									
NET DISTRIBUTION	229.04	601.74	3,656.63	65.10	401.16				4,953.67

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR GREENVIEW LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	INSIDE PERMANENT IMPROVEMENT	GENERAL	1998 BOND_1					TOTALS
REAL PROPERTY									
Agr/Res	2,467.88	4,254.97	32,839.85	3,948.61					43,511.31
Com/Ind	13.25	22.85	179.11	21.20					236.41
All Other	383.82	661.75	6,961.61	614.10					8,621.28
TOTAL CURRENT	2,864.95	4,939.57	39,980.57	4,583.91					52,369.00
TOTAL DELINQUENT	14.11	24.33	187.76	22.58					248.78
TOTAL COLLECTED	2,879.06	4,963.90	40,168.33	4,606.49					52,617.78
REIMBURSEMENTS									
Non-Business Credit	204.07	351.84	2,715.53	326.51					3,597.95
Non-Business Credit Delinquent									
Owner-Occupancy Credit	14.63	25.22	194.65	23.40					257.90
Owner-Occupancy Credit Delinquent									
Homestead	42.12	72.63	560.53	67.40					742.68
Homestead Delinquent									
TOTAL REIMBURSEMENTS	260.82	449.69	3,470.71	417.31					4,598.53
TOTAL DISTRIBUTION	2,618.24	4,514.21	36,697.62	4,189.18					48,019.25
DEDUCTIONS									
Aud. And Treas. Fees	55.46	95.61	773.47	88.73					1,013.27
DETAC Fee	0.72	1.24	9.60	1.15					12.71
Delinquent Advertising									
Tax Collector Salary									
Board of Election	163.38								163.38
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	219.56	96.85	783.07	89.88					1,189.36
BALANCES	2,398.68	4,417.36	35,914.55	4,099.30					46,829.89
Less Refunds									
Less Advances									
NET DISTRIBUTION	2,398.68	4,417.36	35,914.55	4,099.30					46,829.89

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR LYNCHBURG CLAY LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL	1997 BOND	2001 CLASSROOM FACILITY					TOTALS
REAL PROPERTY									
Agr/Res	21,677.64	78,488.21	2,463.37	1,653.97					104,283.19
Com/Ind									
All Other	1,635.88	6,840.94	185.90	185.90					8,848.62
TOTAL CURRENT	23,313.52	85,329.15	2,649.27	1,839.87					113,131.81
TOTAL DELINQUENT	924.42	3,383.12	105.05	72.93					4,485.52
TOTAL COLLECTED	24,237.94	88,712.27	2,754.32	1,912.80					117,617.33

REIMBURSEMENTS									
Non-Business Credit	1,914.97	6,933.54	217.61	146.11					9,212.23
Non-Business Credit Delinquent									
Owner-Occupancy Credit	187.40	678.50	21.30	14.30					901.50
Owner-Occupancy Credit Delinquent									
Homestead	507.17	1,836.33	57.63	38.71					2,439.84
Homestead Delinquent									
TOTAL REIMBURSEMENTS	2,609.54	9,448.37	296.54	199.12					12,553.57
TOTAL DISTRIBUTION	21,628.40	79,263.90	2,457.78	1,713.68					105,063.76

DEDUCTIONS									
Aud. And Treas. Fees	464.57	1,700.36	52.80	36.67					2,254.40
DETAC Fee	46.40	169.82	5.28	3.66					225.16
Delinquent Advertising	7.45								7.45
Tax Collector Salary									
Board of Election	343.23								343.23
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	861.65	1,870.18	58.08	40.33					2,830.24

BALANCES	20,766.75	77,393.72	2,399.70	1,673.35					102,233.52
Less Refunds	57.47	208.07	6.53	4.38					276.45
Less Advances									
NET DISTRIBUTION	20,709.28	77,185.65	2,393.17	1,668.97					101,957.07

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TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, CLINTON COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, 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										
Agr/Res	86.26	26.96	498.90	36.12	6.74	7.75	6.74	21.02	8.55	699.04
Com/Ind										
All Other										
TOTAL CURRENT	86.26	26.96	498.90	36.12	6.74	7.75	6.74	21.02	8.55	699.04
TOTAL DELINQUENT										
TOTAL COLLECTED	86.26	26.96	498.90	36.12	6.74	7.75	6.74	21.02	8.55	699.04
REIMBURSEMENTS										
Non-Business Credit	8.67	2.71	50.15	3.63	0.68	0.78	0.68	2.11	0.86	70.27
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS	8.67	2.71	50.15	3.63	0.68	0.78	0.68	2.11	0.86	70.27
TOTAL DISTRIBUTION	77.59	24.25	448.75	32.49	6.06	6.97	6.06	18.91	7.69	628.77
DEDUCTIONS										
Aud. And Treas. Fees	1.66	0.52	9.61	0.70	0.13	0.15	0.13	0.41	0.16	13.47
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election	163.38									163.38
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	165.04	0.52	9.61	0.70	0.13	0.15	0.13	0.41	0.16	176.85
BALANCES										
BALANCES	(87.45)	23.73	439.14	31.79	5.93	6.82	5.93	18.50	7.53	451.92
Less Refunds										
Less Advances										
NET DISTRIBUTION	(87.45)	23.73	439.14	31.79	5.93	6.82	5.93	18.50	7.53	451.92

Continued Next Page

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR MIAMI TRACE LSD

Previous 451.92

SOURCE OF RECEIPTS	2012 EMERGENCY	2015 BOND	2015 CLASSROOM FACILITIES							TOTALS
REAL PROPERTY										
Agr/Res	80.87	65.12	11.27							157.26
Com/Ind										
All Other										
TOTAL CURRENT	80.87	65.12	11.27							157.26
TOTAL DELINQUENT										
TOTAL COLLECTED	80.87	65.12	11.27							157.26
REIMBURSEMENTS										
Non-Business Credit	8.13									8.13
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS	8.13									8.13
TOTAL DISTRIBUTION	72.74	65.12	11.27							149.13
DEDUCTIONS										
Aud. And Treas. Fees	1.56	1.22	0.21							2.99
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	1.56	1.22	0.21							2.99
BALANCES										
BALANCES	71.18	63.90	11.06							146.14
Less Refunds										
Less Advances										
NET DISTRIBUTION	71.18	63.90	11.06							146.14

Subtotal 598.06

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AUDITOR'S OFFICE, CLINTON COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR WILMINGTON CSD

SOURCE OF RECEIPTS	INSIDE GENERAL	INSIDE PERMANENT IMPROVEMENT	GENERAL	1997 BOND	2001 CLASSROOM FACILITY					TOTALS
REAL PROPERTY										
Agr/Res	807,524.08	38,453.50	3,045,106.42	101,901.89	69,605.51					4,062,591.40
Com/Ind	279,434.51	13,306.41	1,311,645.49	35,261.97	32,148.14					1,671,796.52
All Other	94,896.88	4,518.89	460,927.71	11,975.08	11,297.26					583,615.82
TOTAL CURRENT	1,181,855.47	56,278.80	4,817,679.62	149,138.94	113,050.91					6,318,003.74
TOTAL DELINQUENT	37,272.92	1,774.91	148,475.22	4,703.49	3,460.41					195,686.95
TOTAL COLLECTED	1,219,128.39	58,053.71	4,966,154.84	153,842.43	116,511.32					6,513,690.69
REIMBURSEMENTS										
Non-Business Credit	73,743.67	3,511.60	278,087.61	9,305.75	6,356.62					371,005.25
Non-Business Credit Delinquent	(75.17)	(3.58)	(288.43)	(9.49)	(6.63)					(383.30)
Owner-Occupancy Credit	10,541.03	501.95	39,750.86	1,330.21	908.65					53,032.70
Owner-Occupancy Credit Delinquent	(1.61)	(0.08)	(6.07)	(0.20)	(0.14)					(8.10)
Homestead	20,972.62	998.67	79,086.00	2,646.55	1,807.75					105,511.59
Homestead Delinquent	93.56	4.46	352.81	11.81	8.06					470.70
TOTAL REIMBURSEMENTS	105,274.10	5,013.02	396,982.78	13,284.63	9,074.31					529,628.84
TOTAL DISTRIBUTION	1,113,854.29	53,040.69	4,569,172.06	140,557.80	107,437.01					5,984,061.85
DEDUCTIONS										
Aud. And Treas. Fees	23,373.93	1,113.06	95,209.87	2,949.58	2,233.68					124,880.12
DETAC Fee	1,872.82	89.21	7,458.84	236.34	173.82					9,831.03
Delinquent Advertising	336.27									336.27
Tax Collector Salary										
Board of Election	11,550.74									11,550.74
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	37,133.76	1,202.27	102,668.71	3,185.92	2,407.50					146,598.16
BALANCES										
BALANCES	1,076,720.53	51,838.42	4,466,503.35	137,371.88	105,029.51					5,837,463.69
Less Refunds	8,798.82	418.99	41,902.56	1,110.32	1,024.18					53,254.87
Less Advances										
NET DISTRIBUTION	1,067,921.71	51,419.43	4,424,600.79	136,261.56	104,005.33					5,784,208.82

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DEPUTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR GREAT OAKS J V S D

SOURCE OF RECEIPTS	GENERAL									TOTALS
REAL PROPERTY										
Agr/Res	838,753.13									838,753.13
Com/Ind	213,057.13									213,057.13
All Other	114,299.07									114,299.07
TOTAL CURRENT	1,166,109.33									1,166,109.33
TOTAL DELINQUENT	42,839.90									42,839.90
TOTAL COLLECTED	1,208,949.23									1,208,949.23

REIMBURSEMENTS										
Non-Business Credit	76,188.72									76,188.72
Non-Business Credit Delinquent	(63.51)									(63.51)
Owner-Occupancy Credit	10,400.67									10,400.67
Owner-Occupancy Credit Delinquent	(2.15)									(2.15)
Homestead	20,799.38									20,799.38
Homestead Delinquent	192.32									192.32
TOTAL REIMBURSEMENTS	107,515.43									107,515.43
TOTAL DISTRIBUTION	1,101,433.80									1,101,433.80

DEDUCTIONS										
Aud. And Treas. Fees	23,206.65									23,206.65
DETAC Fee	2,156.06									2,156.06
Delinquent Advertising	439.02									439.02
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	25,801.73									25,801.73

BALANCES	1,075,632.07									1,075,632.07
Less Refunds	7,126.05									7,126.05
Less Advances	87,000.00									87,000.00
NET DISTRIBUTION	981,506.02									981,506.02

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR GREENE COUNTY JVSD

SOURCE OF RECEIPTS	GENERAL	1997 PERMANENT IMPROVEMENT	2018 BOND						TOTALS
REAL PROPERTY									
Agr/Res	3,439.99	906.22	1,737.31						6,083.52
Com/Ind	19.59	5.91	9.19						34.69
All Other	714.69	198.53	259.41						1,172.63
TOTAL CURRENT	4,174.27	1,110.66	2,005.91						7,290.84
TOTAL DELINQUENT	19.67	5.18	10.90						35.75
TOTAL COLLECTED	4,193.94	1,115.84	2,016.81						7,326.59
REIMBURSEMENTS									
Non-Business Credit	284.46	74.94							359.40
Non-Business Credit Delinquent									
Owner-Occupancy Credit	20.40	5.37							25.77
Owner-Occupancy Credit Delinquent									
Homestead	58.72	15.47	32.54						106.73
Homestead Delinquent									
TOTAL REIMBURSEMENTS	363.58	95.78	32.54						491.90
TOTAL DISTRIBUTION	3,830.36	1,020.06	1,984.27						6,834.69
DEDUCTIONS									
Aud. And Treas. Fees	80.78	21.50	37.47						139.75
DETAC Fee	1.00	0.27	0.49						1.76
Delinquent Advertising									
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	81.78	21.77	37.96						141.51
BALANCES									
BALANCES	3,748.58	998.29	1,946.31						6,693.18
Less Refunds									
Less Advances									
NET DISTRIBUTION	3,748.58	998.29	1,946.31						6,693.18

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR SOUTHERN HILLS JVSD

SOURCE OF RECEIPTS	GENERAL	2005 PERMANENT IMPROVEMENT							TOTALS
REAL PROPERTY									
Agr/Res	461.97	171.40							633.37
Com/Ind									
All Other	4.00	0.74							4.74
TOTAL CURRENT	465.97	172.14							638.11
TOTAL DELINQUENT									
TOTAL COLLECTED	465.97	172.14							638.11
REIMBURSEMENTS									
Non-Business Credit	40.28	14.94							55.22
Non-Business Credit Delinquent									
Owner-Occupancy Credit	4.62	1.71							6.33
Owner-Occupancy Credit Delinquent									
Homestead	7.67	2.85							10.52
Homestead Delinquent									
TOTAL REIMBURSEMENTS	52.57	19.50							72.07
TOTAL DISTRIBUTION	413.40	152.64							566.04
DEDUCTIONS									
Aud. And Treas. Fees	8.94	3.29							12.23
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department									
Emergency Management									
TOTAL DEDUCTIONS	8.94	3.29							12.23
BALANCES									
BALANCES	404.46	149.35							553.81
Less Refunds									
Less Advances									
NET DISTRIBUTION	404.46	149.35							553.81

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, 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										
Agr/Res	25,905.19	14,391.76	32,184.13	5,508.41						77,989.49
Com/Ind	2,857.84	1,587.68	4,228.77	1,064.25						9,738.54
All Other	1,023.66	568.70	3,412.22	398.07						5,402.65
TOTAL CURRENT	29,786.69	16,548.14	39,825.12	6,970.73						93,130.68
TOTAL DELINQUENT	1,147.51	637.51	1,084.04	215.46						3,084.52
TOTAL COLLECTED	30,934.20	17,185.65	40,909.16	7,186.19						96,215.20
REIMBURSEMENTS										
Non-Business Credit	2,372.24	1,317.90	2,922.89							6,613.03
Non-Business Credit Delinquent										
Owner-Occupancy Credit	402.57	223.65	496.88							1,123.10
Owner-Occupancy Credit Delinquent										
Homestead	582.44	323.58	634.43	121.48						1,661.93
Homestead Delinquent	13.94	7.75	32.35	6.18						60.22
TOTAL REIMBURSEMENTS	3,371.19	1,872.88	4,086.55	127.66						9,458.28
TOTAL DISTRIBUTION	27,563.01	15,312.77	36,822.61	7,058.53						86,756.92
DEDUCTIONS										
Aud. And Treas. Fees	592.82	329.34	784.01	134.60						1,840.77
DETAC Fee	56.91	31.62	52.84	9.36						150.73
Delinquent Advertising	7.67									7.67
Tax Collector Salary										
Board of Election	1,320.16									1,320.16
Board of Revision										
Miscellaneous										
Health Department	671.06									671.06
Emergency Management										
TOTAL DEDUCTIONS	2,648.62	360.96	836.85	143.96						3,990.39
BALANCES	24,914.39	14,951.81	35,985.76	6,914.57						82,766.53
Less Refunds	14.02	7.79	32.52	5.45						59.78
Less Advances										
NET DISTRIBUTION	24,900.37	14,944.02	35,953.24	6,909.12						82,706.75

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR CHESTER TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	2016 FIRE & E.M.S.							TOTALS
REAL PROPERTY										
Agr/Res	43,974.77	16,913.37	150,410.71							211,298.85
Com/Ind	1,764.86	678.79	5,203.64							7,647.29
All Other	9,996.73	3,844.90	33,835.10							47,676.73
TOTAL CURRENT	55,736.36	21,437.06	189,449.45							266,622.87
TOTAL DELINQUENT	1,771.52	681.35	6,489.10							8,941.97
TOTAL COLLECTED	57,507.88	22,118.41	195,938.55							275,564.84

REIMBURSEMENTS										
Non-Business Credit	3,961.39	1,523.61								5,485.00
Non-Business Credit Delinquent	(4.71)	(1.81)								(6.52)
Owner-Occupancy Credit	595.34	228.97								824.31
Owner-Occupancy Credit Delinquent	(0.94)	(0.36)								(1.30)
Homestead	784.38	301.69	2,993.01							4,079.08
Homestead Delinquent										
TOTAL REIMBURSEMENTS	5,335.46	2,052.10	2,993.01							10,380.57
TOTAL DISTRIBUTION	52,172.42	20,066.31	192,945.54							265,184.27

DEDUCTIONS										
Aud. And Treas. Fees	1,104.53	424.80	3,677.86							5,207.19
DETAC Fee	90.25	34.72	293.51							418.48
Delinquent Advertising	9.48									9.48
Tax Collector Salary										
Board of Election	1,237.65									1,237.65
Board of Revision										
Miscellaneous										
Health Department	856.39									856.39
Emergency Management										
TOTAL DEDUCTIONS	3,298.30	459.52	3,971.37							7,729.19

BALANCES	48,874.12	19,606.79	188,974.17							257,455.08
Less Refunds	137.86	53.02	396.32							587.20
Less Advances										
NET DISTRIBUTION	48,736.26	19,553.77	188,577.85							256,867.88

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, 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									
Agr/Res	13,977.54	15,017.38	11,633.94	12,617.62	16,823.51				70,069.99
Com/Ind	150.02	102.44	125.94	134.93	179.91				693.24
All Other	913.59	1,011.91	1,065.85	1,141.97	1,522.64				5,655.96
TOTAL CURRENT	15,041.15	16,131.73	12,825.73	13,894.52	18,526.06				76,419.19
TOTAL DELINQUENT	570.05	575.54	474.53	514.56	686.07				2,820.75
TOTAL COLLECTED	15,611.20	16,707.27	13,300.26	14,409.08	19,212.13				79,239.94
REIMBURSEMENTS									
Non-Business Credit	1,245.64	1,334.14	1,036.80	1,124.45	1,499.27				6,240.30
Non-Business Credit Delinquent									
Owner-Occupancy Credit	131.17	137.28	109.17	118.40	157.86				653.88
Owner-Occupancy Credit Delinquent									
Homestead	317.03	297.03	263.88	286.18	381.58				1,545.70
Homestead Delinquent									
TOTAL REIMBURSEMENTS	1,693.84	1,768.45	1,409.85	1,529.03	2,038.71				8,439.88
TOTAL DISTRIBUTION	13,917.36	14,938.82	11,890.41	12,880.05	17,173.42				70,800.06
DEDUCTIONS									
Aud. And Treas. Fees	299.32	320.34	255.01	276.24	368.34				1,519.25
DETAC Fee	28.70	28.98	23.90	25.90	34.55				142.03
Delinquent Advertising	4.66								4.66
Tax Collector Salary									
Board of Election	574.25								574.25
Board of Revision									
Miscellaneous									
Health Department	449.63								449.63
Emergency Management									
TOTAL DEDUCTIONS	1,356.56	349.32	278.91	302.14	402.89				2,689.82
BALANCES	12,560.80	14,589.50	11,611.50	12,577.91	16,770.53				68,110.24
Less Refunds	7.84	9.14	6.52	7.07	9.43				40.00
Less Advances									
NET DISTRIBUTION	12,552.96	14,580.36	11,604.98	12,570.84	16,761.10				68,070.24

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TERENCE G HABERMEHL COUNTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR GREEN TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM GREEN TWP EXCLUDING NEW VIENNA							TOTALS
REAL PROPERTY									
Agr/Res	17,115.25	48,296.37							65,411.62
Com/Ind	746.69	733.60							1,480.29
All Other	729.96	1,743.31							2,473.27
TOTAL CURRENT	18,591.90	50,773.28							69,365.18
TOTAL DELINQUENT	533.71	1,363.61							1,897.32
TOTAL COLLECTED	19,125.61	52,136.89							71,262.50
REIMBURSEMENTS									
Non-Business Credit	1,548.81	4,347.90							5,896.71
Non-Business Credit Delinquent									
Owner-Occupancy Credit	150.17	377.80							527.97
Owner-Occupancy Credit Delinquent									
Homestead	323.14	704.70							1,027.84
Homestead Delinquent	4.35	14.49							18.84
TOTAL REIMBURSEMENTS	2,026.47	5,444.89							7,471.36
TOTAL DISTRIBUTION	17,099.14	46,692.00							63,791.14
DEDUCTIONS									
Aud. And Treas. Fees	369.09	1,006.00							1,375.09
DETAC Fee	27.45	69.68							97.13
Delinquent Advertising	15.67								15.67
Tax Collector Salary									
Board of Election	891.10								891.10
Board of Revision									
Miscellaneous									
Health Department	489.32								489.32
Emergency Management									
TOTAL DEDUCTIONS	1,792.63	1,075.68							2,868.31
BALANCES									
BALANCES	15,306.51	45,616.32							60,922.83
Less Refunds	82.03	15.06							97.09
Less Advances									
NET DISTRIBUTION	15,224.48	45,601.26							60,825.74

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

TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR JEFFERSON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	BOND	2012 FIRE							TOTALS
REAL PROPERTY										
Agr/Res	10,390.07	7,568.08	54,402.72							72,360.87
Com/Ind	278.70	203.00	1,566.35							2,048.05
All Other	1,077.78	785.05	6,985.62							8,848.45
TOTAL CURRENT	11,746.55	8,556.13	62,954.69							83,257.37
TOTAL DELINQUENT	899.02	654.85	4,705.80							6,259.67
TOTAL COLLECTED	12,645.57	9,210.98	67,660.49							89,517.04

REIMBURSEMENTS										
Non-Business Credit	986.05	718.24	5,163.09							6,867.38
Non-Business Credit Delinquent	(5.65)	(4.11)	(31.96)							(41.72)
Owner-Occupancy Credit	103.84	75.64	543.76							723.24
Owner-Occupancy Credit Delinquent	(0.40)	(0.29)	(2.06)							(2.75)
Homestead	232.98	169.71	1,219.90							1,622.59
Homestead Delinquent										
TOTAL REIMBURSEMENTS	1,316.82	959.19	6,892.73							9,168.74
TOTAL DISTRIBUTION	11,328.75	8,251.79	60,767.76							80,348.30

DEDUCTIONS										
Aud. And Treas. Fees	242.33	176.52	1,296.60							1,715.45
DETAC Fee	45.42	33.10	237.93							316.45
Delinquent Advertising	14.29									14.29
Tax Collector Salary										
Board of Election	627.08									627.08
Board of Revision										
Miscellaneous										
Health Department	280.18									280.18
Emergency Management										
TOTAL DEDUCTIONS	1,209.30	209.62	1,534.53							2,953.45

BALANCES	10,119.45	8,042.17	59,233.23							77,394.85
Less Refunds										
Less Advances										
NET DISTRIBUTION	10,119.45	8,042.17	59,233.23							77,394.85

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TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer DEPUTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR LIBERTY TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM LIBERTY TWP EXCLUDING PORT WILLIAM								TOTALS
REAL PROPERTY										
Agr/Res	9,164.10	29,550.91								38,715.01
Com/Ind	3,620.32	12,219.90								15,840.22
All Other	6,599.89	22,350.82								28,950.71
TOTAL CURRENT	19,384.31	64,121.63								83,505.94
TOTAL DELINQUENT	341.94	824.62								1,166.56
TOTAL COLLECTED	19,726.25	64,946.25								84,672.50
REIMBURSEMENTS										
Non-Business Credit	828.00	2,655.85								3,483.85
Non-Business Credit Delinquent										
Owner-Occupancy Credit	85.96	269.03								354.99
Owner-Occupancy Credit Delinquent	(0.19)	(0.65)								(0.84)
Homestead	182.30	502.65								684.95
Homestead Delinquent										
TOTAL REIMBURSEMENTS	1,096.07	3,426.88								4,522.95
TOTAL DISTRIBUTION	18,630.18	61,519.37								80,149.55
DEDUCTIONS										
Aud. And Treas. Fees	378.77	1,247.01								1,625.78
DETAC Fee	17.42	42.09								59.51
Delinquent Advertising	1.56									1.56
Tax Collector Salary										
Board of Election	461.40									461.40
Board of Revision										
Miscellaneous										
Health Department	742.07									742.07
Emergency Management										
TOTAL DEDUCTIONS	1,601.22	1,289.10								2,890.32
BALANCES										
BALANCES	17,028.96	60,230.27								77,259.23
Less Refunds										
Less Advances										
NET DISTRIBUTION	17,028.96	60,230.27								77,259.23

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TERENCE G HABERMEHL COUNTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, 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									
Agr/Res	23,777.26	12,053.94	105,192.77						141,023.97
Com/Ind	4,871.41	69.87	26,899.39						31,840.67
All Other	3,044.89	1,906.17	17,761.89						22,712.95
TOTAL CURRENT	31,693.56	14,029.98	149,854.05						195,577.59
TOTAL DELINQUENT	2,021.65	846.03	9,135.09						12,002.77
TOTAL COLLECTED	33,715.21	14,876.01	158,989.14						207,580.36
REIMBURSEMENTS									
Non-Business Credit	2,206.84	1,062.14	9,763.22						13,032.20
Non-Business Credit Delinquent									
Owner-Occupancy Credit	349.09	138.79	1,544.79						2,032.67
Owner-Occupancy Credit Delinquent	0.32		1.41						1.73
Homestead	842.56	267.20	3,730.40						4,840.16
Homestead Delinquent	13.84		61.22						75.06
TOTAL REIMBURSEMENTS	3,412.65	1,468.13	15,101.04						19,981.82
TOTAL DISTRIBUTION	30,302.56	13,407.88	143,888.10						187,598.54
DEDUCTIONS									
Aud. And Treas. Fees	646.43	285.08	3,048.28						3,979.79
DETAC Fee	101.11	42.45	456.92						600.48
Delinquent Advertising	16.91								16.91
Tax Collector Salary									
Board of Election	2,145.26								2,145.26
Board of Revision									
Miscellaneous									
Health Department	31.06								31.06
Emergency Management									
TOTAL DEDUCTIONS	2,940.77	327.53	3,505.20						6,773.50
BALANCES									
BALANCES	27,361.79	13,080.35	140,382.90						180,825.04
Less Refunds	235.11		1,297.59						1,532.70
Less Advances									
NET DISTRIBUTION	27,126.68	13,080.35	139,085.31						179,292.34

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TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer DEPUTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, 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									
Agr/Res	17,399.02	13,426.69	10,878.68	29,834.28					71,538.67
Com/Ind	2,941.87	1,249.72	3,984.03	5,028.84					13,204.46
All Other	826.39	552.81	1,377.32	1,377.32					4,133.84
TOTAL CURRENT	21,167.28	15,229.22	16,240.03	36,240.44					88,876.97
TOTAL DELINQUENT	1,085.56	342.78	937.96	1,999.31					4,365.61
TOTAL COLLECTED	22,252.84	15,572.00	17,177.99	38,239.75					93,242.58
REIMBURSEMENTS									
Non-Business Credit	1,573.80	1,169.13	984.02						3,726.95
Non-Business Credit Delinquent	(0.55)	(0.65)	(0.35)						(1.55)
Owner-Occupancy Credit	162.21	91.87	101.42						355.50
Owner-Occupancy Credit Delinquent									
Homestead	570.06	222.14	356.43	1,085.81					2,234.44
Homestead Delinquent	8.01	9.35	5.01	15.27					37.64
TOTAL REIMBURSEMENTS	2,313.53	1,491.84	1,446.53	1,101.08					6,352.98
TOTAL DISTRIBUTION	19,939.31	14,080.16	15,731.46	37,138.67					86,889.60
DEDUCTIONS									
Aud. And Treas. Fees	429.67	301.09	331.45	716.10					1,778.31
DETAC Fee	55.40	17.36	47.68	92.34					212.78
Delinquent Advertising	12.97								12.97
Tax Collector Salary									
Board of Election	1,287.16								1,287.16
Board of Revision									
Miscellaneous									
Health Department	413.22								413.22
Emergency Management									
TOTAL DEDUCTIONS	2,198.42	318.45	379.13	808.44					3,704.44
BALANCES									
BALANCES	17,740.89	13,761.71	15,352.33	36,330.23					83,185.16
Less Refunds	8.03	9.37	5.02	13.39					35.81
Less Advances									
NET DISTRIBUTION	17,732.86	13,752.34	15,347.31	36,316.84					83,149.35

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TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer DEPUTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR UNION TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	2006 FIRE & E.M.S.							TOTALS
REAL PROPERTY										
Agr/Res	10,644.32	53,221.67	257,728.66							321,594.65
Com/Ind	1,747.90	8,739.51	46,087.40							56,574.81
All Other	698.62	3,493.12	20,958.73							25,150.47
TOTAL CURRENT	13,090.84	65,454.30	324,774.79							403,319.93
TOTAL DELINQUENT	356.60	1,783.03	8,798.29							10,937.92
TOTAL COLLECTED	13,447.44	67,237.33	333,573.08							414,257.85

REIMBURSEMENTS										
Non-Business Credit	955.47	4,777.37	23,136.30							28,869.14
Non-Business Credit Delinquent										
Owner-Occupancy Credit	147.84	739.21	3,579.65							4,466.70
Owner-Occupancy Credit Delinquent										
Homestead	182.14	910.72	4,410.19							5,503.05
Homestead Delinquent										
TOTAL REIMBURSEMENTS	1,285.45	6,427.30	31,126.14							38,838.89
TOTAL DISTRIBUTION	12,161.99	60,810.03	302,446.94							375,418.96

DEDUCTIONS										
Aud. And Treas. Fees	257.68	1,288.43	6,392.03							7,938.14
DETAC Fee	17.90	89.44	441.30							548.64
Delinquent Advertising	1.19									1.19
Tax Collector Salary										
Board of Election	2,640.32									2,640.32
Board of Revision										
Miscellaneous										
Health Department	1,240.42									1,240.42
Emergency Management										
TOTAL DEDUCTIONS	4,157.51	1,377.87	6,833.33							12,368.71

BALANCES	8,004.48	59,432.16	295,613.61							363,050.25
Less Refunds										
Less Advances										
NET DISTRIBUTION	8,004.48	59,432.16	295,613.61							363,050.25

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TERENCE G HABERMEHL COUNTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR VERNON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	1996 CEMETERY							TOTALS
REAL PROPERTY										
Agr/Res	17,490.93	19,126.29	6,777.47							43,394.69
Com/Ind	676.74	242.24	431.89							1,350.87
All Other	432.22	426.87	360.18							1,219.27
TOTAL CURRENT	18,599.89	19,795.40	7,569.54							45,964.83
TOTAL DELINQUENT	850.25	919.60	361.08							2,130.93
TOTAL COLLECTED	19,450.14	20,715.00	7,930.62							48,095.76
REIMBURSEMENTS										
Non-Business Credit	1,611.62	1,750.54	624.48							3,986.64
Non-Business Credit Delinquent										
Owner-Occupancy Credit	250.41	275.51	97.03							622.95
Owner-Occupancy Credit Delinquent										
Homestead	407.55	436.67	157.92							1,002.14
Homestead Delinquent	4.65	5.42	1.80							11.87
TOTAL REIMBURSEMENTS	2,274.23	2,468.14	881.23							5,623.60
TOTAL DISTRIBUTION	17,175.91	18,246.86	7,049.39							42,472.16
DEDUCTIONS										
Aud. And Treas. Fees	372.71	396.94	151.97							921.62
DETAC Fee	42.43	45.87	18.02							106.32
Delinquent Advertising	11.62									11.62
Tax Collector Salary										
Board of Election	1,237.65									1,237.65
Board of Revision										
Miscellaneous										
Health Department	566.96									566.96
Emergency Management										
TOTAL DEDUCTIONS	2,231.37	442.81	169.99							2,844.17
BALANCES										
BALANCES	14,944.54	17,804.05	6,879.40							39,627.99
Less Refunds	4.66	5.44	1.81							11.91
Less Advances										
NET DISTRIBUTION	14,939.88	17,798.61	6,877.59							39,616.08

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TERENCE G HABERMEHL COUNTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, 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									
Agr/Res	36,934.00	5,302.15	12,854.49	18,503.30	30,981.88	22,476.82	5,690.11		132,742.75
Com/Ind	314.44	45.14	109.44	179.18	241.67	191.97	48.44		1,130.28
All Other	1,009.76	144.96	351.44	1,060.69	1,131.39	600.98	155.57		4,454.79
TOTAL CURRENT	38,258.20	5,492.25	13,315.37	19,743.17	32,354.94	23,269.77	5,894.12		138,327.82
TOTAL DELINQUENT	1,464.80	210.28	509.81	733.84	1,228.74	996.47	225.67		5,369.61
TOTAL COLLECTED	39,723.00	5,702.53	13,825.18	20,477.01	33,583.68	24,266.24	6,119.79		143,697.43
REIMBURSEMENTS									
Non-Business Credit	3,416.28	490.43	1,189.00	1,711.50	2,865.72		526.32		10,199.25
Non-Business Credit Delinquent									
Owner-Occupancy Credit	476.77	68.44	165.94	238.84	399.94		73.45		1,423.38
Owner-Occupancy Credit Delinquent									
Homestead	749.11	107.54	260.73	375.29	628.39	509.62	115.41		2,746.09
Homestead Delinquent									
TOTAL REIMBURSEMENTS	4,642.16	666.41	1,615.67	2,325.63	3,894.05	509.62	715.18		14,368.72
TOTAL DISTRIBUTION	35,080.84	5,036.12	12,209.51	18,151.38	29,689.63	23,756.62	5,404.61		129,328.71
DEDUCTIONS									
Aud. And Treas. Fees	761.62	109.33	265.06	392.59	643.90	453.35	117.32		2,743.17
DETAC Fee	73.76	10.59	25.67	36.95	61.87	43.88	11.36		264.08
Delinquent Advertising	9.08								9.08
Tax Collector Salary									
Board of Election	1,320.16								1,320.16
Board of Revision									
Miscellaneous									
Health Department	540.06								540.06
Emergency Management									
TOTAL DEDUCTIONS	2,704.68	119.92	290.73	429.54	705.77	497.23	128.68		4,876.55
BALANCES	32,376.16	4,916.20	11,918.78	17,721.84	28,983.86	23,259.39	5,275.93		124,452.16
Less Refunds									
Less Advances									
NET DISTRIBUTION	32,376.16	4,916.20	11,918.78	17,721.84	28,983.86	23,259.39	5,275.93		124,452.16

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TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR WAYNE TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	2013 CEMETERY							TOTALS
REAL PROPERTY										
Agr/Res	21,868.26	16,821.73	12,017.78							50,707.77
Com/Ind	29.13	22.41	19.12							70.66
All Other	494.59	380.45	380.45							1,255.49
TOTAL CURRENT	22,391.98	17,224.59	12,417.35							52,033.92
TOTAL DELINQUENT	361.68	278.22	198.74							838.64
TOTAL COLLECTED	22,753.66	17,502.81	12,616.09							52,872.56
REIMBURSEMENTS										
Non-Business Credit	1,815.33	1,396.41	997.57							4,209.31
Non-Business Credit Delinquent	(0.98)	(0.75)	(0.56)							(2.29)
Owner-Occupancy Credit	99.30	76.37	54.58							230.25
Owner-Occupancy Credit Delinquent										
Homestead	200.39	154.14	110.12							464.65
Homestead Delinquent										
TOTAL REIMBURSEMENTS	2,114.04	1,626.17	1,161.71							4,901.92
TOTAL DISTRIBUTION	20,639.62	15,876.64	11,454.38							47,970.64
DEDUCTIONS										
Aud. And Treas. Fees	440.58	338.91	244.25							1,023.74
DETAC Fee	18.80	14.45	10.33							43.58
Delinquent Advertising	2.97									2.97
Tax Collector Salary										
Board of Election	495.06									495.06
Board of Revision										
Miscellaneous										
Health Department	313.16									313.16
Emergency Management										
TOTAL DEDUCTIONS	1,270.57	353.36	254.58							1,878.51
BALANCES										
BALANCES	19,369.05	15,523.28	11,199.80							46,092.13
Less Refunds	7.60	5.85	4.18							17.63
Less Advances										
NET DISTRIBUTION	19,361.45	15,517.43	11,195.62							46,074.50

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR WILSON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE								TOTALS
REAL PROPERTY										
Agr/Res	20,492.05	15,027.50								35,519.55
Com/Ind	554.47	406.61								961.08
All Other	962.16	705.58								1,667.74
TOTAL CURRENT	22,008.68	16,139.69								38,148.37
TOTAL DELINQUENT	231.67	169.89								401.56
TOTAL COLLECTED	22,240.35	16,309.58								38,549.93
REIMBURSEMENTS										
Non-Business Credit	1,677.28	1,230.01								2,907.29
Non-Business Credit Delinquent										
Owner-Occupancy Credit	88.51	64.91								153.42
Owner-Occupancy Credit Delinquent										
Homestead	224.97	164.97								389.94
Homestead Delinquent	10.01	7.34								17.35
TOTAL REIMBURSEMENTS	2,000.77	1,467.23								3,468.00
TOTAL DISTRIBUTION	20,239.58	14,842.35								35,081.93
DEDUCTIONS										
Aud. And Treas. Fees	430.05	315.36								745.41
DETAC Fee	11.47	8.41								19.88
Delinquent Advertising	0.96									0.96
Tax Collector Salary										
Board of Election	495.06									495.06
Board of Revision										
Miscellaneous										
Health Department	257.99									257.99
Emergency Management										
TOTAL DEDUCTIONS	1,195.53	323.77								1,519.30
BALANCES	19,044.05	14,518.58								33,562.63
Less Refunds										
Less Advances										
NET DISTRIBUTION	19,044.05	14,518.58								33,562.63

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 TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer

 DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR VILLAGE OF BLANCHESTER

SOURCE OF RECEIPTS	GENERAL FUND	GENERAL FUND	1995 CURRENT EXPENSE	2017 PARKS & RECREATION						TOTALS
REAL PROPERTY										
Agr/Res	40,784.08	10,756.24	52,111.67	60,848.49						164,500.48
Com/Ind	14,594.94	3,849.22	29,155.75	23,236.52						70,836.43
All Other	4,280.13	1,128.83	9,406.88	7,055.16						21,871.00
TOTAL CURRENT	59,659.15	15,734.29	90,674.30	91,140.17						257,207.91
TOTAL DELINQUENT	3,932.64	1,037.18	5,393.07	6,570.59						16,933.48
TOTAL COLLECTED	63,591.79	16,771.47	96,067.37	97,710.76						274,141.39
REIMBURSEMENTS										
Non-Business Credit	3,932.50	1,037.14	5,024.74							9,994.38
Non-Business Credit Delinquent										
Owner-Occupancy Credit	698.04	184.10	892.71							1,774.85
Owner-Occupancy Credit Delinquent	0.97	0.25	1.23							2.45
Homestead	1,861.05	490.83	2,383.54	3,131.46						7,866.88
Homestead Delinquent	41.98	11.07	53.64	70.65						177.34
TOTAL REIMBURSEMENTS	6,534.54	1,723.39	8,355.86	3,202.11						19,815.90
TOTAL DISTRIBUTION	57,057.25	15,048.08	87,711.51	94,508.65						254,325.49
DEDUCTIONS										
Aud. And Treas. Fees	1,219.64	321.66	1,842.41	1,833.62						5,217.33
DETAC Fee	196.34	51.79	269.31	291.18						808.62
Delinquent Advertising	37.88									37.88
Tax Collector Salary										
Board of Election	1,798.43									1,798.43
Board of Revision										
Miscellaneous										
Health Department	671.93									671.93
Emergency Management										
TOTAL DEDUCTIONS	3,924.22	373.45	2,111.72	2,124.80						8,534.19
BALANCES										
BALANCES	53,133.03	14,674.63	85,599.79	92,383.85						245,791.30
Less Refunds	713.16	188.08	1,423.17	1,110.16						3,434.57
Less Advances										
NET DISTRIBUTION	52,419.87	14,486.55	84,176.62	91,273.69						242,356.73

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

TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR VILLAGE OF CLARKSVILLE

SOURCE OF RECEIPTS	GENERAL FUND								TOTALS
REAL PROPERTY									
Agr/Res	2,559.57								2,559.57
Com/Ind	1,094.59								1,094.59
All Other	154.76								154.76
TOTAL CURRENT	3,808.92								3,808.92
TOTAL DELINQUENT	144.68								144.68
TOTAL COLLECTED	3,953.60								3,953.60
REIMBURSEMENTS									
Non-Business Credit	259.35								259.35
Non-Business Credit Delinquent									
Owner-Occupancy Credit	33.26								33.26
Owner-Occupancy Credit Delinquent									
Homestead	77.61								77.61
Homestead Delinquent									
TOTAL REIMBURSEMENTS	370.22								370.22
TOTAL DISTRIBUTION	3,583.38								3,583.38
DEDUCTIONS									
Aud. And Treas. Fees	75.74								75.74
DETAC Fee	7.26								7.26
Delinquent Advertising	4.32								4.32
Tax Collector Salary									
Board of Election	247.53								247.53
Board of Revision									
Miscellaneous									
Health Department	57.53								57.53
Emergency Management									
TOTAL DEDUCTIONS	392.38								392.38
BALANCES									
BALANCES	3,191.00								3,191.00
Less Refunds									
Less Advances									
NET DISTRIBUTION	3,191.00								3,191.00

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR VILLAGE OF HARVEYSBURG

SOURCE OF RECEIPTS	GENERAL FUND	2003 CURRENT EXPENSE	2008 POLICE							TOTALS
REAL PROPERTY										
Agr/Res	17.17	31.64	27.42							76.23
Com/Ind										
All Other										
TOTAL CURRENT	17.17	31.64	27.42							76.23
TOTAL DELINQUENT										
TOTAL COLLECTED	17.17	31.64	27.42							76.23
REIMBURSEMENTS										
Non-Business Credit	1.72	3.17	2.75							7.64
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS	1.72	3.17	2.75							7.64
TOTAL DISTRIBUTION	15.45	28.47	24.67							68.59
DEDUCTIONS										
Aud. And Treas. Fees	0.33	0.60	0.53							1.46
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election	247.53									247.53
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	247.86	0.60	0.53							248.99
BALANCES	(232.41)	27.87	24.14							(180.40)
Less Refunds										
Less Advances										
NET DISTRIBUTION	(232.41)	27.87	24.14							(180.40)

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Danette L. Garringer DEPUTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR VILLAGE OF LYNCHBURG

SOURCE OF RECEIPTS	GENERAL FUND	HEALTH	2008 CURRENT EXPENSE	2008 STREET MAINTENANCE	2009 POLICE	2016 POLICE				TOTALS
REAL PROPERTY										
Agr/Res	37.13	5.71	26.41	132.04	132.04	82.97				416.30
Com/Ind										
All Other										
TOTAL CURRENT	37.13	5.71	26.41	132.04	132.04	82.97				416.30
TOTAL DELINQUENT										
TOTAL COLLECTED	37.13	5.71	26.41	132.04	132.04	82.97				416.30
REIMBURSEMENTS										
Non-Business Credit	3.67	0.56	2.61	13.04	13.04					32.92
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.40	0.06	0.28	1.41	1.41					3.56
Owner-Occupancy Credit Delinquent										
Homestead	4.98	0.77	3.54	17.70	17.70	12.49				57.18
Homestead Delinquent										
TOTAL REIMBURSEMENTS	9.05	1.39	6.43	32.15	32.15	12.49				93.66
TOTAL DISTRIBUTION	28.08	4.32	19.98	99.89	99.89	70.48				322.64
DEDUCTIONS										
Aud. And Treas. Fees	0.71	0.11	0.50	2.53	2.53	1.57				7.95
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election	79.20									79.20
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	79.91	0.11	0.50	2.53	2.53	1.57				87.15
BALANCES										
BALANCES	(51.83)	4.21	19.48	97.36	97.36	68.91				235.49
Less Refunds										
Less Advances										
NET DISTRIBUTION	(51.83)	4.21	19.48	97.36	97.36	68.91				235.49

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR VILLAGE OF MARTINSVILLE

SOURCE OF RECEIPTS	GENERAL FUND	2001 CURRENT EXPENSE								TOTALS
REAL PROPERTY										
Agr/Res	3,627.98	3,271.65								6,899.63
Com/Ind	207.40	187.10								394.50
All Other	154.12	154.12								308.24
TOTAL CURRENT	3,989.50	3,612.87								7,602.37
TOTAL DELINQUENT	255.77	230.65								486.42
TOTAL COLLECTED	4,245.27	3,843.52								8,088.79

REIMBURSEMENTS										
Non-Business Credit	334.71	301.84								636.55
Non-Business Credit Delinquent										
Owner-Occupancy Credit	44.40	40.04								84.44
Owner-Occupancy Credit Delinquent										
Homestead	200.47	180.78								381.25
Homestead Delinquent										
TOTAL REIMBURSEMENTS	579.58	522.66								1,102.24
TOTAL DISTRIBUTION	3,665.69	3,320.86								6,986.55

DEDUCTIONS										
Aud. And Treas. Fees	81.36	73.67								155.03
DETAC Fee	12.84	11.58								24.42
Delinquent Advertising	2.29									2.29
Tax Collector Salary										
Board of Election	99.01									99.01
Board of Revision										
Miscellaneous										
Health Department	39.79									39.79
Emergency Management										
TOTAL DEDUCTIONS	235.29	85.25								320.54

BALANCES	3,430.40	3,235.61								6,666.01
Less Refunds										
Less Advances										
NET DISTRIBUTION	3,430.40	3,235.61								6,666.01

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR VILLAGE OF MIDLAND

SOURCE OF RECEIPTS	GENERAL FUND	2007 CURRENT EXPENSE	2009 CURRENT EXPENSE	2017 POLICE						TOTALS
REAL PROPERTY										
Agr/Res	1,212.65	3,072.78	3,072.78	1,056.03						8,414.24
Com/Ind	293.09	712.15	712.15	243.47						1,960.86
All Other	231.08	630.23	630.23	209.96						1,701.50
TOTAL CURRENT	1,736.82	4,415.16	4,415.16	1,509.46						12,076.60
TOTAL DELINQUENT	150.21	379.80	379.80	152.06						1,061.87
TOTAL COLLECTED	1,887.03	4,794.96	4,794.96	1,661.52						13,138.47

REIMBURSEMENTS										
Non-Business Credit	126.42	320.37	320.37							767.16
Non-Business Credit Delinquent	(3.77)	(10.06)	(10.06)							(23.89)
Owner-Occupancy Credit	16.51	41.83	41.83							100.17
Owner-Occupancy Credit Delinquent	(0.54)	(1.37)	(1.37)							(3.28)
Homestead	29.48	74.69	74.69	29.10						207.96
Homestead Delinquent										
TOTAL REIMBURSEMENTS	168.10	425.46	425.46	29.10						1,048.12
TOTAL DISTRIBUTION	1,718.93	4,369.50	4,369.50	1,632.42						12,090.35

DEDUCTIONS										
Aud. And Treas. Fees	36.16	91.89	91.89	31.14						251.08
DETAC Fee	7.77	19.67	19.67	6.70						53.81
Delinquent Advertising	3.93									3.93
Tax Collector Salary										
Board of Election	99.01									99.01
Board of Revision										
Miscellaneous										
Health Department	31.56									31.56
Emergency Management										
TOTAL DEDUCTIONS	178.43	111.56	111.56	37.84						439.39

BALANCES	1,540.50	4,257.94	4,257.94	1,594.58						11,650.96
Less Refunds										
Less Advances										
NET DISTRIBUTION	1,540.50	4,257.94	4,257.94	1,594.58						11,650.96

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, 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										
Agr/Res	4,814.93	16,347.37	24,188.71	14,596.63						59,947.64
Com/Ind	965.45	3,445.46	5,124.01	3,092.08						12,627.00
All Other	379.42	1,379.70	2,000.57	1,207.24						4,966.93
TOTAL CURRENT	6,159.80	21,172.53	31,313.29	18,895.95						77,541.57
TOTAL DELINQUENT	228.46	777.12	1,282.78	774.09						3,062.45
TOTAL COLLECTED	6,388.26	21,949.65	32,596.07	19,670.04						80,604.02
REIMBURSEMENTS										
Non-Business Credit	448.14	1,521.50								1,969.64
Non-Business Credit Delinquent										
Owner-Occupancy Credit	67.52	229.24								296.76
Owner-Occupancy Credit Delinquent										
Homestead	204.83	695.42	1,152.42	695.42						2,748.09
Homestead Delinquent										
TOTAL REIMBURSEMENTS	720.49	2,446.16	1,152.42	695.42						5,014.49
TOTAL DISTRIBUTION	5,667.77	19,503.49	31,443.65	18,974.62						75,589.53
DEDUCTIONS										
Aud. And Treas. Fees	123.38	423.95	614.69	370.94						1,532.96
DETAC Fee	12.00	40.80	59.15	35.69						147.64
Delinquent Advertising	9.58									9.58
Tax Collector Salary										
Board of Election	396.04									396.04
Board of Revision										
Miscellaneous										
Health Department	125.68									125.68
Emergency Management										
TOTAL DEDUCTIONS	666.68	464.75	673.84	406.63						2,211.90
BALANCES	5,001.09	19,038.74	30,769.81	18,567.99						73,377.63
Less Refunds	142.10	507.13	735.34	443.74						1,828.31
Less Advances										
NET DISTRIBUTION	4,858.99	18,531.61	30,034.47	18,124.25						71,549.32

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TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer DEPUTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, 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										
Agr/Res	1,985.14	1,853.37	617.78	1,323.41	2,835.83					8,615.53
Com/Ind	110.18	39.41	13.14	33.34	71.44					267.51
All Other	109.72	156.75	52.25	73.15	156.75					548.62
TOTAL CURRENT	2,205.04	2,049.53	683.17	1,429.90	3,064.02					9,431.66
TOTAL DELINQUENT	417.48	359.79	119.93	259.36	555.78					1,712.34
TOTAL COLLECTED	2,622.52	2,409.32	803.10	1,689.26	3,619.80					11,144.00

REIMBURSEMENTS										
Non-Business Credit	196.84	183.77	61.26	131.22	281.17					854.26
Non-Business Credit Delinquent										
Owner-Occupancy Credit	28.69	26.78	8.92	19.13	40.96					124.48
Owner-Occupancy Credit Delinquent										
Homestead	144.71	135.10	45.03	96.47	206.72					628.03
Homestead Delinquent										
TOTAL REIMBURSEMENTS	370.24	345.65	115.21	246.82	528.85					1,606.77
TOTAL DISTRIBUTION	2,252.28	2,063.67	687.89	1,442.44	3,090.95					9,537.23

DEDUCTIONS										
Aud. And Treas. Fees	50.39	46.32	15.45	32.48	69.58					214.22
DETAC Fee	21.19	18.28	6.09	13.18	28.23					86.97
Delinquent Advertising	4.33									4.33
Tax Collector Salary										
Board of Election	134.66									134.66
Board of Revision										
Miscellaneous										
Health Department	23.31									23.31
Emergency Management										
TOTAL DEDUCTIONS	233.88	64.60	21.54	45.66	97.81					463.49

BALANCES	2,018.40	1,999.07	666.35	1,396.78	2,993.14					9,073.74
Less Refunds										
Less Advances										
NET DISTRIBUTION	2,018.40	1,999.07	666.35	1,396.78	2,993.14					9,073.74

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TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer DEPUTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR VILLAGE OF SABINA

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	1998 CURRENT EXPENSE							TOTALS
REAL PROPERTY										
Agr/Res	13,744.32	7,853.89	10,184.04							31,782.25
Com/Ind	4,364.93	2,494.24	3,439.46							10,298.63
All Other	822.62	470.07	822.62							2,115.31
TOTAL CURRENT	18,931.87	10,818.20	14,446.12							44,196.19
TOTAL DELINQUENT	1,847.41	1,055.66	1,407.61							4,310.68
TOTAL COLLECTED	20,779.28	11,873.86	15,853.73							48,506.87

REIMBURSEMENTS										
Non-Business Credit	1,333.95	762.26	988.41							3,084.62
Non-Business Credit Delinquent										
Owner-Occupancy Credit	194.75	111.28	144.30							450.33
Owner-Occupancy Credit Delinquent										
Homestead	885.84	506.19	656.38							2,048.41
Homestead Delinquent										
TOTAL REIMBURSEMENTS	2,414.54	1,379.73	1,789.09							5,583.36
TOTAL DISTRIBUTION	18,364.74	10,494.13	14,064.64							42,923.51

DEDUCTIONS										
Aud. And Treas. Fees	400.33	228.77	305.41							934.51
DETAC Fee	94.54	54.02	72.00							220.56
Delinquent Advertising	22.54									22.54
Tax Collector Salary										
Board of Election	792.10									792.10
Board of Revision										
Miscellaneous										
Health Department	291.18									291.18
Emergency Management										
TOTAL DEDUCTIONS	1,600.69	282.79	377.41							2,260.89

BALANCES	16,764.05	10,211.34	13,687.23							40,662.62
Less Refunds										
Less Advances										
NET DISTRIBUTION	16,764.05	10,211.34	13,687.23							40,662.62

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TERENCE G HABERMEHL COUNTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, 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									
Agr/Res	134,086.11	20,112.92	20,112.92	35,796.62	47,881.15	73,819.43	73,819.43	77,473.01	483,101.59
Com/Ind	99,508.77	14,926.32	14,926.32	42,577.51	48,264.94	60,331.17	60,331.17	60,331.17	401,197.37
All Other	8,214.00	1,232.10	1,232.10	4,107.00	4,107.00	5,133.75	5,133.75	5,133.75	34,293.45
TOTAL CURRENT	241,808.88	36,271.34	36,271.34	82,481.13	100,253.09	139,284.35	139,284.35	142,937.93	918,592.41
TOTAL DELINQUENT	8,945.83	1,341.88	1,341.88	2,915.41	3,613.73	5,107.69	5,107.69	5,262.15	33,636.26
TOTAL COLLECTED	250,754.71	37,613.22	37,613.22	85,396.54	103,866.82	144,392.04	144,392.04	148,200.08	952,228.67
REIMBURSEMENTS									
Non-Business Credit	12,497.05	1,874.56	1,874.56	3,336.30	4,462.61	6,880.09	6,880.09	7,220.61	45,025.87
Non-Business Credit Delinquent	(35.80)	(5.37)	(5.37)	(10.07)	(13.10)	(19.87)	(19.87)	(20.78)	(130.23)
Owner-Occupancy Credit	2,087.54	313.13	313.13	557.30	745.44	1,149.27	1,149.27	1,206.15	7,521.23
Owner-Occupancy Credit Delinquent									
Homestead	5,311.84	796.78	796.78	1,418.09	1,896.82	2,924.37	2,924.37	3,069.11	19,138.16
Homestead Delinquent	44.55	6.68	6.68	11.89	15.91	24.53	24.53	25.74	160.51
TOTAL REIMBURSEMENTS	19,905.18	2,985.78	2,985.78	5,313.51	7,107.68	10,958.39	10,958.39	11,500.83	71,715.54
TOTAL DISTRIBUTION	230,849.53	34,627.44	34,627.44	80,083.03	96,759.14	133,433.65	133,433.65	136,699.25	880,513.13
DEDUCTIONS									
Aud. And Treas. Fees	4,804.37	720.65	720.65	1,636.15	1,990.05	2,766.49	2,766.49	2,839.45	18,244.30
DETAC Fee	448.02	67.20	67.20	146.01	180.98	255.80	255.80	263.54	1,684.55
Delinquent Advertising	104.01								104.01
Tax Collector Salary									
Board of Election	25,849.77								25,849.77
Board of Revision									
Miscellaneous									
Health Department	12,500.00								12,500.00
Emergency Management									
TOTAL DEDUCTIONS	43,706.17	787.85	787.85	1,782.16	2,171.03	3,022.29	3,022.29	3,102.99	58,382.63
BALANCES	187,143.36	33,839.59	33,839.59	78,300.87	94,588.11	130,411.36	130,411.36	133,596.26	822,130.50
Less Refunds	4,189.92	628.49	628.49	1,972.93	2,049.12	2,584.00	2,584.00	2,589.91	17,226.86
Less Advances									
NET DISTRIBUTION	182,953.44	33,211.10	33,211.10	76,327.94	92,538.99	127,827.36	127,827.36	131,006.35	804,903.64

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

TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR RECOVERY SERVICES OF W/C

SOURCE OF RECEIPTS	2002 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Agr/Res	303,935.67									303,935.67
Com/Ind	78,523.45									78,523.45
All Other	42,598.43									42,598.43
TOTAL CURRENT	425,057.55									425,057.55
TOTAL DELINQUENT	15,526.57									15,526.57
TOTAL COLLECTED	440,584.12									440,584.12

REIMBURSEMENTS										
Non-Business Credit	27,597.58									27,597.58
Non-Business Credit Delinquent	(23.03)									(23.03)
Owner-Occupancy Credit	3,760.49									3,760.49
Owner-Occupancy Credit Delinquent	(0.78)									(0.78)
Homestead	7,526.19									7,526.19
Homestead Delinquent	69.36									69.36
TOTAL REIMBURSEMENTS	38,929.81									38,929.81
TOTAL DISTRIBUTION	401,654.31									401,654.31

DEDUCTIONS										
Aud. And Treas. Fees	8,457.26									8,457.26
DETAC Fee	781.44									781.44
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	9,238.70									9,238.70

BALANCES	392,415.61									392,415.61
Less Refunds	2,630.83									2,630.83
Less Advances										
NET DISTRIBUTION	389,784.78									389,784.78

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Danette L. Garringer

 DEPUTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR BLAN-MARION TWP JFD

SOURCE OF RECEIPTS	2002 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Agr/Res	106,695.49									106,695.49
Com/Ind	27,283.68									27,283.68
All Other	18,015.63									18,015.63
TOTAL CURRENT	151,994.80									151,994.80
TOTAL DELINQUENT	9,265.59									9,265.59
TOTAL COLLECTED	161,260.39									161,260.39

REIMBURSEMENTS										
Non-Business Credit	9,902.70									9,902.70
Non-Business Credit Delinquent										
Owner-Occupancy Credit	1,566.86									1,566.86
Owner-Occupancy Credit Delinquent	1.43									1.43
Homestead	3,783.68									3,783.68
Homestead Delinquent	62.10									62.10
TOTAL REIMBURSEMENTS	15,316.77									15,316.77
TOTAL DISTRIBUTION	145,943.62									145,943.62

DEDUCTIONS										
Aud. And Treas. Fees	3,091.85									3,091.85
DETAC Fee	463.44									463.44
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	3,555.29									3,555.29

BALANCES	142,388.33									142,388.33
Less Refunds	1,316.13									1,316.13
Less Advances										
NET DISTRIBUTION	141,072.20									141,072.20

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Danette L. Garringer DEPUTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR CLINTON HIGHLAND JFD

SOURCE OF RECEIPTS	2016 FIRE & E.M.S.	2019 FIRE & E.M.S.								TOTALS
REAL PROPERTY										
Agr/Res	146,716.56	85,300.34								232,016.90
Com/Ind	5,076.05	3,190.96								8,267.01
All Other	5,805.51	3,375.25								9,180.76
TOTAL CURRENT	157,598.12	91,866.55								249,464.67
TOTAL DELINQUENT	4,432.58	2,578.53								7,011.11
TOTAL COLLECTED	162,030.70	94,445.08								256,475.78

REIMBURSEMENTS										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead	2,802.09	1,629.13								4,431.22
Homestead Delinquent	35.61	20.72								56.33
TOTAL REIMBURSEMENTS	2,837.70	1,649.85								4,487.55
TOTAL DISTRIBUTION	159,193.00	92,795.23								251,988.23

DEDUCTIONS										
Aud. And Treas. Fees	3,031.03	1,766.69								4,797.72
DETAC Fee	199.66	116.13								315.79
Delinquent Advertising										
Tax Collector Salary										
Board of Election	785.76	457.96								1,243.72
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	4,016.45	2,340.78								6,357.23

BALANCES	155,176.55	90,454.45								245,631.00
Less Refunds	546.13	341.80								887.93
Less Advances										
NET DISTRIBUTION	154,630.42	90,112.65								244,743.07

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR BLANCHESTER LIBRARY DIST

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Agr/Res	88,001.51									88,001.51
Com/Ind	15,992.74									15,992.74
All Other	12,926.09									12,926.09
TOTAL CURRENT	116,920.34									116,920.34
TOTAL DELINQUENT	7,476.08									7,476.08
TOTAL COLLECTED	124,396.42									124,396.42
REIMBURSEMENTS										
Non-Business Credit	8,182.12									8,182.12
Non-Business Credit Delinquent	(12.36)									(12.36)
Owner-Occupancy Credit	1,184.15									1,184.15
Owner-Occupancy Credit Delinquent	0.06									0.06
Homestead	2,815.09									2,815.09
Homestead Delinquent	38.19									38.19
TOTAL REIMBURSEMENTS	12,207.25									12,207.25
TOTAL DISTRIBUTION	112,189.17									112,189.17
DEDUCTIONS										
Aud. And Treas. Fees	2,384.86									2,384.86
DETAC Fee	374.92									374.92
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	2,759.78									2,759.78
BALANCES										
BALANCES	109,429.39									109,429.39
Less Refunds	740.89									740.89
Less Advances										
NET DISTRIBUTION	108,688.50									108,688.50

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, 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										
Agr/Res	56,956.00	342,464.13								399,420.13
Com/Ind	11,014.33	32,694.35								43,708.68
All Other	5,664.16	13,639.30								19,303.46
TOTAL CURRENT	73,634.49	388,797.78								462,432.27
TOTAL DELINQUENT	2,929.70	14,923.23								17,852.93
TOTAL COLLECTED	76,564.19	403,721.01								480,285.20

REIMBURSEMENTS										
Non-Business Credit	4,906.09									4,906.09
Non-Business Credit Delinquent	(1.74)									(1.74)
Owner-Occupancy Credit	403.68									403.68
Owner-Occupancy Credit Delinquent										
Homestead	1,268.49	8,411.31								9,679.80
Homestead Delinquent	20.79	137.84								158.63
TOTAL REIMBURSEMENTS	6,597.31	8,549.15								15,146.46
TOTAL DISTRIBUTION	69,966.88	395,171.86								465,138.74

DEDUCTIONS										
Aud. And Treas. Fees	1,478.82	7,525.77								9,004.59
DETAC Fee	149.08	684.57								833.65
Delinquent Advertising										
Tax Collector Salary										
Board of Election	380.64	1,932.64								2,313.28
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	2,008.54	10,142.98								12,151.52

BALANCES	67,958.34	385,028.88								452,987.22
Less Refunds	19.96	115.85								135.81
Less Advances										
NET DISTRIBUTION	67,938.38	384,913.03								452,851.41

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Danette L. Garringer DEPUTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR LYNCHBURG AREA JR AMB

SOURCE OF RECEIPTS	2009 FIRE & AMBULANCE	2019 FIRE & AMBULANCE								TOTALS
REAL PROPERTY										
Agr/Res	92.50	34.91								127.41
Com/Ind										
All Other										
TOTAL CURRENT	92.50	34.91								127.41
TOTAL DELINQUENT										
TOTAL COLLECTED	92.50	34.91								127.41

REIMBURSEMENTS										
Non-Business Credit	9.14									9.14
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.98									0.98
Owner-Occupancy Credit Delinquent										
Homestead	12.40	5.27								17.67
Homestead Delinquent										
TOTAL REIMBURSEMENTS	22.52	5.27								27.79
TOTAL DISTRIBUTION	69.98	29.64								99.62

DEDUCTIONS										
Aud. And Treas. Fees	1.78	0.70								2.48
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election	79.20									79.20
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	80.98	0.70								81.68

BALANCES	(11.00)	28.94								17.94
Less Refunds										
Less Advances										
NET DISTRIBUTION	(11.00)	28.94								17.94

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 TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR CLINTON WARREN JT FI

ES

SOURCE OF RECEIPTS	2013 FIRE & E.M.S.									TOTALS
REAL PROPERTY										
Agr/Res	139,567.54									139,567.54
Com/Ind	5,107.78									5,107.78
All Other	2,881.46									2,881.46
TOTAL CURRENT	147,556.78									147,556.78
TOTAL DELINQUENT	7,148.58									7,148.58
TOTAL COLLECTED	154,705.36									154,705.36
REIMBURSEMENTS										
Non-Business Credit	12,873.17									12,873.17
Non-Business Credit Delinquent										
Owner-Occupancy Credit	2,056.84									2,056.84
Owner-Occupancy Credit Delinquent										
Homestead	3,356.33									3,356.33
Homestead Delinquent	25.41									25.41
TOTAL REIMBURSEMENTS	18,311.75									18,311.75
TOTAL DISTRIBUTION	136,393.61									136,393.61
DEDUCTIONS										
Aud. And Treas. Fees	2,964.43									2,964.43
DETAC Fee	357.43									357.43
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	3,321.86									3,321.86
BALANCES										
BALANCES	133,071.75									133,071.75
Less Refunds	25.51									25.51
Less Advances	105,000.00									105,000.00
NET DISTRIBUTION	28,046.24									28,046.24

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 TERENCE G HABERMEHL COUNTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR WILMINGTON PUBLIC LIBRARY OF CLINTON CO

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Agr/Res	237,669.07									237,669.07
Com/Ind	68,805.37									68,805.37
All Other	32,799.50									32,799.50
TOTAL CURRENT	339,273.94									339,273.94
TOTAL DELINQUENT	11,116.08									11,116.08
TOTAL COLLECTED	350,390.02									350,390.02
REIMBURSEMENTS										
Non-Business Credit	21,671.60									21,671.60
Non-Business Credit Delinquent	(17.89)									(17.89)
Owner-Occupancy Credit	3,176.33									3,176.33
Owner-Occupancy Credit Delinquent	(0.89)									(0.89)
Homestead	5,778.83									5,778.83
Homestead Delinquent	37.21									37.21
TOTAL REIMBURSEMENTS	30,645.19									30,645.19
TOTAL DISTRIBUTION	319,744.83									319,744.83
DEDUCTIONS										
Aud. And Treas. Fees	6,718.48									6,718.48
DETAC Fee	558.17									558.17
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	7,276.65									7,276.65
BALANCES										
BALANCES	312,468.18									312,468.18
Less Refunds	2,182.70									2,182.70
Less Advances										
NET DISTRIBUTION	310,285.48									310,285.48

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR SABINA LIBRARY DISTRICT

SOURCE OF RECEIPTS	2011 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Agr/Res	42,725.03									42,725.03
Com/Ind	4,260.49									4,260.49
All Other	2,658.81									2,658.81
TOTAL CURRENT	49,644.33									49,644.33
TOTAL DELINQUENT	1,733.58									1,733.58
TOTAL COLLECTED	51,377.91									51,377.91
REIMBURSEMENTS										
Non-Business Credit	3,751.30									3,751.30
Non-Business Credit Delinquent	(0.93)									(0.93)
Owner-Occupancy Credit	334.29									334.29
Owner-Occupancy Credit Delinquent										
Homestead	917.02									917.02
Homestead Delinquent	15.37									15.37
TOTAL REIMBURSEMENTS	5,017.05									5,017.05
TOTAL DISTRIBUTION	46,360.86									46,360.86
DEDUCTIONS										
Aud. And Treas. Fees	992.72									992.72
DETAC Fee	88.59									88.59
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	1,081.31									1,081.31
BALANCES										
BALANCES	45,279.55									45,279.55
Less Refunds	103.87									103.87
Less Advances										
NET DISTRIBUTION	45,175.68									45,175.68

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, 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										
Agr/Res	22,629.46	65,248.32								87,877.78
Com/Ind	8,911.09	25,693.68								34,604.77
All Other	15,839.75	45,671.34								61,511.09
TOTAL CURRENT	47,380.30	136,613.34								183,993.64
TOTAL DELINQUENT	934.92	2,695.70								3,630.62
TOTAL COLLECTED	48,315.22	139,309.04								187,624.26

REIMBURSEMENTS										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead	499.99	1,441.70								1,941.69
Homestead Delinquent										
TOTAL REIMBURSEMENTS	499.99	1,441.70								1,941.69
TOTAL DISTRIBUTION	47,815.23	137,867.34								185,682.57

DEDUCTIONS										
Aud. And Treas. Fees	909.05	2,620.93								3,529.98
DETAC Fee	41.82	120.59								162.41
Delinquent Advertising										
Tax Collector Salary										
Board of Election	225.18	649.22								874.40
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	1,176.05	3,390.74								4,566.79

BALANCES	46,639.18	134,476.60								181,115.78
Less Refunds										
Less Advances										
NET DISTRIBUTION	46,639.18	134,476.60								181,115.78

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