AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 10140-CLINTON COUNTY

SOURCE OF RECEIPTS	GENERAL FUND	1997 MENTAL HEALTH & RETARDATION	2007 MENTAL HEALTH & RETARDATION	2007 SENIOR CITIZENS	2007 HEALTH	1995 CHILDREN SERVICES	2018 CHILDREN SERVICES	2022 SENIOR CITIZENS	TOTALS
REAL PROPERTY									
Depreciated	673.87	224.61	280.75	336.93	112.32	426.79	247.09	190.91	2,493.27
Like Real	5,691.16	913.21	1,729.59	2,075.55	691.86	1,593.43	1,777.43	1,493.88	15,966.11
TOTAL CURRENT	6,365.03	1,137.82	2,010.34	2,412.48	804.18	2,020.22	2,024.52	1,684.79	18,459.38
TOTAL DELINQUENT	1,735.67	319.64	554.29	665.20	221.72	570.02	664.51	552.64	5,283.69
TOTAL COLLECTED	8,100.70	1,457.46	2,564.63	3,077.68	1,025.90	2,590.24	2,689.03	2,237.43	23,743.07
REIMBURSEMENTS									
Non-Business Credit	976.98	156.78	296.88	356.28	118.76	273.56			2,179.24
Non-Business Credit Delinquent	(3.38)	(0.54)	(1.03)	(1.24)	(0.41)	(0.95)			(7.56
Owner-Occupancy Credit	91.94	14.71	27.95	33.54	11.17	25.73			205.04
Owner-Occupancy Credit Delinquent	(0.05)	(0.01)	(0.02)	(0.02)	(0.01)	(0.01)			(0.12
Homestead	747.50	146.85	244.72	293.69	97.91	264.28	284.67	235.33	2,314.95
Homestead Delinquent	18.35	2.94	5.57	6.69	2.23	5.13	7.05	5.98	53.94
TOTAL REIMBURSEMENTS	1,831.34	320.73	574.07	688.94	229.65	567.74	291.72	241.31	4,745.50
TOTAL DISTRIBUTION	6,269.36	1,136.73	1,990.56	2,388.74	796.25	2,022.50	2,397.31	1,996.12	18,997.57
DEDUCTIONS									
Aud. And Treas. Fees	808.38	145.49	255.94	307.17	102.39	258.57	274.74	228.73	2,381.41
DETAC Fee	88.53	16.28	28.24	33.91	11.30	28.97	30.14	25.04	262.41
Delinquent Advertising									
Tax Collector Salary									Be any place of the second
Board of Election		A	diego die						3593 X
Board of Revision									
Miscellaneous					erite of the entering				
Health Department				a strain of the					
Emergency Management									
TOTAL DEDUCTIONS	896.91	161.77	284.18	341.08	113.69	287.54	304.88	253.77	2,643.82
BALANCES	5,372.45	974.96	1,706.38	2,047.66	682.56	1,734.96	2,092.43	1,742.35	16,353.75
Less Refunds									
Less Advances		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							The control of the co

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

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 20500-BLANCHESTER LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL						TOTALS
REAL PROPERTY								
Depreciated	88.10	569.45						657.55
Like Real	669.03	2,594.56	8.5					3,263.59
TOTAL CURRENT	757.13	3,164.01				70.00		3,921.14
TOTAL DELINQUENT	235.68	913.97	The K					1,149.65
TOTAL COLLECTED	992.81	4,077.98						5,070.79
REIMBURSEMENTS								
Non-Business Credit	95.33	369.68	W .					465.01
Non-Business Credit Delinquent	(0.78)	(3.02)						(3.80
Owner-Occupancy Credit	13.25	51.44				na e i a	Street To To	64.69
Owner-Occupancy Credit Delinquent		(0.27)						(0.34
Homestead	67.27	274.77					. 10 20 32 20 20	342.04
Homestead Delinquent	(2.19)	(8.49)						(10.68
TOTAL REIMBURSEMENTS	172.81	684.11						856.92
TOTAL DISTRIBUTION	820.00	3,393.87						4,213.87
DEDUCTIONS								507.00
Aud. And Treas. Fees	99.34	408.02	200					507.36
DETAC Fee	12.21	47.35	1 00	, J. A. II	Set of the second		8" 1	59.50
Delinquent Advertising			e, 11 1 0 8					
Tax Collector Salary							E P P E P E E E E E	
Board of Election		, X100		4				
Board of Revision					The second second			
Miscellaneous								
Health Department		1 88 7 7		6.74				
Emergency Management								
TOTAL DEDUCTIONS	111.55	455.37						566.92
BALANCES	708.45	2,938.50						3,646.9
				1 25	The part of		7 T	*
Less Refunds								
Less Refunds Less Advances		8. 50						Para angel

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TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. 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 2023, WITH THE COUNTY TREASURER FOR 21090-CLINTON MASSIE LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL	2001 BOND	2001 CLASSROOM FACILITY				TOTALS
REAL PROPERTY					The state of			
Depreciated	302.65	1,679.09	108.09	36.04				2,125.8
Like Real	1,482.50	5,576.97	529.44	98.44				7,687.3
TOTAL CURRENT	1,785.15	7,256.06	637.53	134.48			29 11 20	9,813.2
TOTAL DELINQUENT	264.84	1,230.31	94.58	24.48		i la	1.354	1,614.2
TOTAL COLLECTED	2,049.99	8,486.37	732.11	158.96				11,427.4
REIMBURSEMENTS								
Non-Business Credit	552.14	2,077.10	197.19	36.66			The William Control	2,863.0
Non-Business Credit Delinquent			8 gg 2					
Owner-Occupancy Credit	19.35	72.78	6.91	1.29			= = = =	100.3
Owner-Occupancy Credit Delinquent				-8				
Homestead	156.49	708.21	55.87	13.92		-4 3	<	934.4
Homestead Delinquent	27.92	105.04	9.97	1.85				144.7
TOTAL REIMBURSEMENTS	755.90	2,963.13	269.94	53.72				4,042.6
TOTAL DISTRIBUTION	1,294.09	5,523.24	462.17	105.24		8 14 5		7,384.7
DEDUCTIONS Aud. And Treas. Fees	197.64	821.07	70.61	15.44				1,104.7
	11.98	56.78	4.28	1.14				74.1
DETAC Fee Delinquent Advertising Tax Collector Salary Board of Election	11.98	56.76	4.20	1.14				
Board of Revision Miscellaneous								
Health Department	and the last	* 0 p		10.00				
Emergency Management								
TOTAL DEDUCTIONS	209.62	877.85	74.89	16.58	-			1,178.9
BALANCES	1,084.47	4,645.39	387.28	88.66				6,205.8
Less Refunds Less Advances								
								6,205.8

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TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. 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 2023, WITH THE COUNTY TREASURER FOR 21480-EAST CLINTON LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL	2004 PERMANENT IMPROVEMENT	2018 BOND	2018 CLASSROOM FACILITIES				TOTALS
REAL PROPERTY									
Depreciated	199.13	1,199.57	142.24	270.24	23.70				1,834.8
Like Real	3,300.35	13,483.81	1,449.64	4,497.86	387.72				23,119.3
TOTAL CURRENT	3,499.48	14,683.38	1,591.88	4,768.10	411.42				24,954.2
TOTAL DELINQUENT	1,416.52	5,793.38	623.05	2,196.43	189.36				10,218.7
TOTAL COLLECTED	4,916.00	20,476.76	2,214.93	6,964.53	600.78				35,173.0
REIMBURSEMENTS									
Non-Business Credit Non-Business Credit Delinquent	358.98	1,466.61	157.67						1,983.2
Owner-Occupancy Credit Owner-Occupancy Credit Delinquent	41.44	169.31	18.20						228.9
Homestead Homestead Delinquent	385.48	1,675.33	183.57	587.85	50.78				2,883.0
TOTAL REIMBURSEMENTS	785.90	3,311.25	359.44	587.85	50.78				5,095.2
TOTAL DISTRIBUTION	4,130.10	17,165.51	1,855.49	6,376.68	550.00				30,077.7
DEDUCTIONS									
Aud. And Treas. Fees	497.42	2,071.48	224.05	675.09	58.20	3 1 1 1 1			3,526.2
DETAC Fee	73.75	301.58	32.43	100.08	8.63				516.4
Delinquent Advertising						Williams whom has			
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous					The second transfer				
Health Department							100 0 0 0 0 0 0 0	1 1 1 1	
Emergency Management				Program State State Co.		1 23 OF 9 OF	3		
TOTAL DEDUCTIONS	571.17	2,373.06	256.48	775.17	66.83				4,042.7
BALANCES	3,558.93	14,792.45	1,599.01	5,601.51	483.17				26,035.0
Less Refunds Less Advances									
NET DISTRIBUTION	3,558.93	14,792.45	1,599.01	5,601.51	483.17	100			26,035.0

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TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. 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 2023, WITH THE COUNTY TREASURER FOR 21730-FAIRFIELD LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	INSIDE PERMANENT IMPROVEMENT	2015 BOND	1976 CURRENT EXPENSE						TOTALS
REAL PROPERTY							February Commission			
Depreciated		1000								
Like Real										
TOTAL CURRENT										
TOTAL DELINQUENT										2.24
TOTAL COLLECTED			a special strains of the							
REIMBURSEMENTS										
Non-Business Credit			The North Agent							
Non-Business Credit Delinquent										Marie Company
Owner-Occupancy Credit									9.7	7.0
Owner-Occupancy Credit Delinquent							Sur Sur Daw			
Homestead						e y				
Homestead Delinquent				195						
TOTAL REIMBURSEMENTS										
TOTAL DISTRIBUTION									323	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
DEDUCTIONS Aud. And Treas. Fees								T		
DETAC Fee							(5)			
Delinquent Advertising									Land of the second	6,8 ==
Tax Collector Salary							100			
Board of Election				f 12 22 2 3 1						
Board of Revision										a a Right
Miscellaneous										
Health Department					2					
Emergency Management									es light	
TOTAL DEDUCTIONS										
				1					T	
BALANCES									-	
Less Refunds	1 1 1									2 4 1 1 1 1 1 1 1 1 1 1
Less Advances				***********						
NET DISTRIBUTION										

Danette L. 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 2023, WITH THE COUNTY TREASURER FOR 21810-FAYETTEVILLE-PERRY LSD

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							_	_	Name of the
Non-Business Credit									
Non-Business Credit Delinquent							7 X		
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquen									
Homestead									1000
Homestead Delinquent				atti setti edel					25, 131
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION									
DEDUCTIONS									
Aud. And Treas. Fees							er Mang ti		
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									9 9 64
Board of Election									
Board of Revision									
Miscellaneous					p *				
Health Department									
Emergency Management									
TOTAL DEDUCTIONS									
BALANCES									
Less Refunds									
Less Advances									
NET DISTRIBUTION									

SIGNATURE OF OFFICER		_		-	Danette L. Garringer	DEPUTY AUDITOR
have been received and paid into the bo	nd retirement fund				TERENCE G HABERMEHL	COUNTY AUDITOR
It is hereby certified that the above funds	for retirement of bonds					
Please sign and return to this office, revi	sed Code, Sec 321.34					
NET DISTRIBUTION						
Less Advances						
Less Refunds						

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 22200-GREENEVIEW LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	INSIDE PERMANENT IMPROVEMENT	GENERAL	1998 BOND_1				1		TOTALS
REAL PROPERTY										
Depreciated									100	
Like Real	3.48	5.99	46.48	5.55						61.50
TOTAL CURRENT	3.48	5.99	46.48	5.55						61.50
TOTAL DELINQUENT		8 1			n 2					
TOTAL COLLECTED	3.48	5.99	46.48	5.55		The second				61.50
										4
REIMBURSEMENTS					naar in Sara	_				
Non-Business Credit Non-Business Credit Delinquent	1.17	2.02	15.65	1.87		lina in the			1 2 2 2	20.71
Owner-Occupancy Credit	0.13	0.22	1.70	0.20						2.25
Owner-Occupancy Credit Delinquent				1 to 2					10 ,**	
Homestead	2.18	3.75	29.13	3.48					a a a	38.54
Homestead Delinquent						\$10 CO				Lo Salbaga
TOTAL REIMBURSEMENTS	3.48	5.99	46.48	5.55						61.50
TOTAL DISTRIBUTION		2 2		1 V 1 V 1 V 1 V 1 V 1 V 1 V 1 V 1 V 1 V						
DEDUCTIONS		2 - 10 May 10 May 1								
Aud. And Treas. Fees	0.33	0.57	4.42	0.53		and visit	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		150 150 150 150 150	5.85
DETAC Fee								2 1		
Delinquent Advertising							-			
Tax Collector Salary		2 1	11 W ₂₁ 2				* ac 1			92
Board of Election			= 1,211 - 12 - 12			Tagend or			2 2	0
Board of Revision			1 1 10	N. Server			10 20			
Miscellaneous	The state of the s	2 2 1				10000			8	
Health Department				79			ii y		V 1	
Emergency Management		1 1 1			1 2 2 2 2		100			
TOTAL DEDUCTIONS	0.33	0.57	4.42	0.53						5.88
BALANCES	(0.33)	(0.57)	(4.42)	(0.53)			T			(5.88
Less Refunds	(0.55)	(0.57)	(4.42)	(5.55)		1			18 8 8 8 8 8 8 8 8	
								30	1 m	
Less Advances										

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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

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 23040-LYNCHBURG CLAY LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL			5 July 10 10 10 10 10 10 10 10 10 10 10 10 10				TOTALS
REAL PROPERTY				12.7					
Depreciated	11.00	46.00			1 1		* *	7 1 2	57.00
Like Real	151.55	538.79			N S			211	690.34
TOTAL CURRENT	162.55	584.79			/	91 11 18	9	1	747.34
TOTAL DELINQUENT	64.96	271.67	Win W	10					336.63
TOTAL COLLECTED	227.51	856.46							1,083.9
REIMBURSEMENTS									
Non-Business Credit	25.54	90.80							116.34
Non-Business Credit Delinquent						11 to			F3
Owner-Occupancy Credit	1.01	3.60			5-		1		4.6
Owner-Occupancy Credit Delinquent			11 a a a a a		e e e		119 / 119		
Homestead	13.91	56.33			Lagran and the second	. <u>1</u>			70.2
Homestead Delinquent									
TOTAL REIMBURSEMENTS	40.46	150.73							191.19
TOTAL DISTRIBUTION	187.05	705.73		The state of the s					892.78
DEDUCTIONS				*					108.03
Aud. And Treas. Fees	22.66	85.37						- 1	16.83
DETAC Fee	3.25	13.58							16.6
Delinquent Advertising	, ,	n 1		.7 - 2 - 7 - 1	Action 1		20		8 8
Tax Collector Salary				. 10		8	V 1		
Board of Election	11								
Board of Revision	11								V
Miscellaneous	***		A 11 A 21	27.6			7-	8	9
Health Department		W 6 E		e fe	82 E		#1 g10		71
Emergency Management									124.80
TOTAL DEDUCTIONS	25.91	98.95							124.0
	1								767.9
BALANCES	161.14	606.78							767.9
Less Refunds			1 y a			1 1 1 1 1 1 1 1			W
Less Advances									767.9
NET DISTRIBUTION	161.14	606.78							707.57

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**

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 23380-MIAMI TRACE LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	INSIDE PERMANENT IMPROVEMENT	GENERAL	2005 BOND_1	2005 BOND_2	2005 CLASSROOM FACILITY	2008 BOND_1	2008 BOND_2	2008 CLASSROOM FACILITY	TOTALS
REAL PROPERTY										
Depreciated			The Figure					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Like Real	×	795								8 11 20 2
						3				
TOTAL CURRENT			1 2 0 0			V g	8.77	n 9		
TOTAL DELINQUENT			5 55 5	2			44		100 K 150 KH	
TOTAL COLLECTED										
REIMBURSEMENTS										
Non-Business Credit			g s				ē		100	
Non-Business Credit Delinquent		-					2			
Owner-Occupancy Credit	5.7			147.				=		3 3 7
Owner-Occupancy Credit Delinquent	,			9				e e e	2 n 15 8	2 /
Homestead		11 2								
Homestead Delinquent	11.00	> "				911				
TOTAL REIMBURSEMENTS		2 - 2 - 2				e de la secono				
TOTAL DISTRIBUTION							n 1			
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										
				ni julia ya B					_	
BALANCES	·			8 8		5				
Less Refunds		19 M g 16 A		2.15	10 020				200	
Less Advances				, i i						
NET DISTRIBUTION		-								
Please sign and return to this office, revisits hereby certified that the above funds have been received and paid into the boa	for retirement of bond						TER	ENCE G HABEF		COUNTY AUDITO
							Z	anette L. Garris	<i>iger</i>	DEPUTY AUDITO

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 23380-MIAMI TRACE LSD Previous

SOURCE OF RECEIPTS	2012 EMERGENCY	2015 BOND	2015 CLASSROOM FACILITIES							TOTALS
REAL PROPERTY							2 3 3 3			
Depreciated		10.70								
Like Real			a de la companya de l		e me e e e					
							7		1	
TOTAL CURRENT							t and a gin			
TOTAL DELINQUENT							Million with the	A STATE OF THE STATE OF		
TOTAL COLLECTED						00 00 00 00 00 00 00 00 00 00 00 00 00				
	8									, was a
REIMBURSEMENTS		100			N. 12	The state of the s				
Non-Business Credit		70								
Non-Business Credit Delinquent			, i i	4.5						
Owner-Occupancy Credit		¥ 10								*
Owner-Occupancy Credit Delinquent										The second second
Homestead	1 3 9			1.49						
Homestead Delinquent	-			X.					N 2	
TOTAL REIMBURSEMENTS										
TOTAL DISTRIBUTION								0.000000		
DEDUCTIONS										
Aud. And Treas. Fees			By The State of th				20.00		The state of the s	
DETAC Fee				The second of	9					
Delinquent Advertising	N N			1111				e ga el		
Tax Collector Salary				11 5		-	10 (4)	3 1 1 m 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Board of Election						17	10 0	u 9		
Board of Revision	u u u									
Miscellaneous	N 1000	3	20 20 21	yks a n a ne	50 K	notify				as I have a second
Health Department							1 0 1 ² 0	1.58		
Emergency Management		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								
TOTAL DEDUCTIONS										
							T		1	T
BALANCES		1								
Less Refunds							, 10 MHz		1 1 1 1 1	
Less Advances						-				
NET DISTRIBUTION								1,		
NET DISTRIBUTION Please sign and return to this office, revise	ad Codo Soc 321 24								Subtot	al
It is hereby certified that the above funds for										
have been received and paid into the bond							TER	RENCE G HABER	RMEHL	COUNTY AUDITO
nave been received and paid into the bond	a rearement fund									

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 26020-WILMINGTON CSD

SOURCE OF RECEIPTS	INSIDE GENERAL	INSIDE PERMANENT IMPROVEMENT	GENERAL							TOTALS
REAL PROPERTY										
Depreciated	340.85	16.24	1,655.51					8-		2,012.60
Like Real	2,344.70	111.64	8,822.17							11,278.51
TOTAL CURRENT	2,685.55	127.88	10,477.68					3 72		13,291.11
TOTAL DELINQUENT	445.15	21.19	1,824.74		101 1, 8 101 101 101 101 101 101 101 101 101 1		7			2,291.08
TOTAL COLLECTED	3,130.70	149.07	12,302.42							15,582.19
REIMBURSEMENTS				- 17 - 12 - 12 - 12 - 13		2 m = m = 7		7		<u> </u>
Non-Business Credit	331.22	15.76	1,246.28		1 2 2 2					1,593.26
Non-Business Credit Delinquent	(3.94)	(0.19)	(14.83)					100		(18.96
Owner-Occupancy Credit	52.98	2.52	199.37						a jar	254.87
Owner-Occupancy Credit Delinquent										
Homestead	416.04	19.81	1,656.39				The Art of the last	and the	e enga	2,092.24
Homestead Delinquent	A XII	V87 L								
TOTAL REIMBURSEMENTS	796.30	37.90	3,087.21				- 200			3,921.41
TOTAL DISTRIBUTION	2,334.40	111.17	9,215.21	10						11,660.78
DEDUCTIONS										
Aud. And Treas. Fees	312.32	14.82	1,227.53		T		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		9 0	1,554.67
DETAC Fee	22.62	1.08	92.59				. 1			116.29
Delinquent Advertising		1					= ,		*	
Tax Collector Salary		2.0			857			,		
Board of Election										A
Board of Revision							* * 2			
Miscellaneous		1 4 1			n 11 - 14		* = 1 × x		Malla Tallan	3. Jan ²
Health Department	4					1 4 4		4	inc *	100
Emergency Management										
TOTAL DEDUCTIONS	334.94	15.90	1,320.12							1,670.96
BALANCES	1,999.46	95.27	7,895.09							9,989.82
Less Refunds				45 - 1 - 1 -						
Less Advances						to a little "to				
NET DISTRIBUTION	1,999.46	95.27	7,895.09							9,989.82

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

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 30160-GREAT OAKS J V S D

SOURCE OF RECEIPTS	GENERAL								TOTALS
REAL PROPERTY									
Depreciated	606.46	20, 4 (4)							606.4
Like Real	3,789.28		100 m				18		3,789.2
TOTAL CURRENT	4,395.74								4,395.7
TOTAL DELINQUENT	1,212.64							2 2 2 2	1,212.6
TOTAL COLLECTED	5,608.38								5,608.3
REIMBURSEMENTS									
Non-Business Credit	649.69							X 00	649.6
Non-Business Credit Delinquent	(2.26)								(2.20
Owner-Occupancy Credit	61.08					By Programmer			61.0
Owner-Occupancy Credit Delinquent	(0.03)								(0.0)
Homestead	531.65		2 22		1 × 1				531.6
Homestead Delinquent	12.23								12.2
TOTAL REIMBURSEMENTS	1,252.36			A TO SHEET YOUR TO SHEET THE	9				1,252.3
TOTAL DISTRIBUTION	4,356.02								4,356.0
DEDUCTIONS								en e	
DEDUCTIONS Aud. And Treas. Fees DETAC Fee	559.77 61.80								G. J. Commission
Aud. And Treas. Fees	Level a far walk to the								
Aud. And Treas. Fees DETAC Fee Delinquent Advertising	Level a far walk to the								
Aud. And Treas. Fees DETAC Fee Delinquent Advertising Tax Collector Salary	Level a far walk to the								
Aud. And Treas. Fees DETAC Fee Delinquent Advertising Tax Collector Salary Board of Election Board of Revision Miscellaneous	Level a far walk to the								
Aud. And Treas. Fees DETAC Fee Delinquent Advertising Tax Collector Salary Board of Election Board of Revision Miscellaneous Health Department	Level a far walk to the								559.7 61.8
Aud. And Treas. Fees DETAC Fee Delinquent Advertising Tax Collector Salary Board of Election Board of Revision Miscellaneous Health Department Emergency Management	61.80								G. J. Commission
Aud. And Treas. Fees DETAC Fee Delinquent Advertising Tax Collector Salary Board of Election Board of Revision Miscellaneous Health Department	Level a far walk to the								61.8
Aud. And Treas. Fees DETAC Fee Delinquent Advertising Tax Collector Salary Board of Election Board of Revision Miscellaneous Health Department Emergency Management	61.80								621.5
Aud. And Treas. Fees DETAC Fee Delinquent Advertising Tax Collector Salary Board of Election Board of Revision Miscellaneous Health Department Emergency Management TOTAL DEDUCTIONS	621.57								G. J. Commission
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	621.57								621.5

NET DISTRIBUTION	3,734.45		12 12 34	11 T 1 X	r III x e e				3,734.45
		N 25		1					
lease sign and return to this office, revise	ed Code, Sec 321.34								
is hereby certified that the above funds f	or retirement of bonds	3							
ave been received and paid into the bond	d retirement fund						TERENCE G	HABERMEHL	COUNTY AUDITOR
						- 1. Test			
							Danette L	. Garringer	DEPUTY AUDITOR
IGNATURE OF OFFICER									

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 30170-GREENE COUNTY JVSD

SOURCE OF RECEIPTS	GENERAL	1997 PERMANENT IMPROVEMENT	2018 BOND						TOTALS
REAL PROPERTY				the late of the second second					
Depreciated					. 20				
Like Real	4.79	1.13	1.46						7.38
TOTAL CURRENT	4.79	1.13	1.46						7.38
TOTAL DELINQUENT					in way			10 N	
TOTAL COLLECTED	4.79	1.13	1.46						7.38
REIMBURSEMENTS		T							
Non-Business Credit Non-Business Credit Delinquent	1.62	0.38							2.00
Owner-Occupancy Credit Owner-Occupancy Credit Delinquent	0.18	0.04					25.54	A 10 10 10 10 10 10 10 10 10 10 10 10 10	0.22
Homestead	2.99	0.71	1.46	n 11					5.16
Homestead Delinquent	2.99	0.71	1.40	1 A B					0.16
TOTAL REIMBURSEMENTS	4.79	1.13	1.46						7.38
TOTAL DISTRIBUTION									
		a Vitaliana				ing ver			
DEDUCTIONS									
Aud. And Treas. Fees	0.45	0.10	0.20						0.75
DETAC Fee						7 m			S 20
Delinquent Advertising									16
Tax Collector Salary							i i		50.00 ×
Board of Election					and the stage of				W
Board of Revision				0.1	in E				
Miscellaneous		8.2				3		- wa	
Health Department			S 2 2						
Emergency Management									
TOTAL DEDUCTIONS	0.45	0.10	0.20		7.1				0.75
BALANCES	(0.45)	(0.10)	(0.20)		1				
	(0.45)	(0.10)	(0.20)		-				(0.75)
Less Refunds Less Advances									
NET DISTRIBUTION	(0.45)	(0.10)	(0.20)		5 9				(0.75

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

TERENCE G HABERMEHL	COUNTY AUDITO
Danatta A Garringan	DEBLITY ALIDITO

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 30370-SOUTHERN HILLS JVSD

SOURCE OF RECEIPTS	GENERAL	2005 PERMANENT IMPROVEMENT			W 7 W W 7					TOTALS
REAL PROPERTY								_	,	
Depreciated					* 1 × 5			0 0 0	2	
Like Real					å e					n 2
TOTAL CURRENT					1.00		,			
TOTAL DELINQUENT							10			
TOTAL COLLECTED		1 10	1 1 4 1 1 1 1 1			1				
REIMBURSEMENTS				1						T
Non-Business Credit				de e						
Non-Business Credit Delinquent					×	1		2.7	, , ,	
Owner-Occupancy Credit		100		N 20 1				8 8		
Owner-Occupancy Credit Delinquent						No. ii	5 n 11	/ ⁸ = 1		
Homestead							a terminate a	1 × ×	A	
Homestead Delinquent										
TOTAL REIMBURSEMENTS TOTAL DISTRIBUTION							A DESCRIPTION OF THE PARTY OF			
TOTAL DISTRIBUTION						,				
DEDUCTIONS										
Aud. And Treas. Fees			. 7	T						, s
DETAC Fee		e est e				8 8 11 0		To an analysis of		(e)
Delinquent Advertising					1 6	(6)				W
Tax Collector Salary		x 4						V 1		
Board of Election								, a 1 s		8
Board of Revision								100	8	8 25
Miscellaneous								2 2 2 2		- A
Health Department				III to the same of		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2 (1)			
Emergency Management										pp 4 4 1
TOTAL DEDUCTIONS						1				
		N NO.								
BALANCES					E H L					
Less Refunds				9			8			
Less Advances					, i				31,00	
NET DISTRIBUTION				* 6					4 3 1	
1										
Please sign and return to this office, revise	d Code, Sec 321.3	34								
It is hereby certified that the above funds for		nds						SENOE O LIABET	NA 417-1-11	
have been received and paid into the bond	retirement fund						TEF	RENCE G HABEF	KMEHL	COUNTY AUDITOR

SIGNATURE OF OFFICER

Danette L. Garringer

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 40011-ADAMS TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	2020 FIRE & E.M.S.							TOTALS
REAL PROPERTY						100000000000000000000000000000000000000				
Depreciated	9.79	5.44	4.62	y ye at	T	= ×	0 1 2			19.88
Like Real	125.17	69.54	234.38				1			429.09
TOTAL CURRENT	134.96	74.98	239.00		100					448.94
TOTAL DELINQUENT	13.72	7.62			100	4			1 DE SE	21.34
TOTAL COLLECTED	148.68	82.60	239.00			100000				470.28
REIMBURSEMENTS										
Non-Business Credit	87.93	48.84								136.77
Non-Business Credit Delinquent		, g: 1	9					1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Owner-Occupancy Credit	0.47	0.27	i 1935			20				0.74
Owner-Occupancy Credit Delinquent		1 20				2 8				
Homestead	1.02	0.57	1 , 1 *			* y			w 1.1	1.59
Homestead Delinquent		8 T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	110				* 6	1 × 10	11	
TOTAL REIMBURSEMENTS	89.42	49.68					180			139.10
TOTAL DISTRIBUTION	59.26	32.92	239.00			- 4				331.18
				11			8		7	
DEDUCTIONS	a term of a	*12 4	7 2							
Aud. And Treas. Fees	13.45	7.46	62.10							83.01
DETAC Fee	0.69	0.38	100							1.07
Delinquent Advertising			12 2		100				0	
Tax Collector Salary		11 107	2 X						*	18
Board of Election		Α							15 B	
Board of Revision		0 5 1						- Y	A	. 90
Miscellaneous		= =	n - 2						e l	U 86 1 1
Health Department		S 1	, o la			004		, N		
Emergency Management		* 98				8 8			2	A TIME TO THE TENT
TOTAL DEDUCTIONS	14.14	7.84	62.10							84.08
										
BALANCES	45.12	25.08	176.90							247.10
Less Refunds	1,200									
Less Advances	5 E									
NET DISTRIBUTION	45.12	25.08	176.90							247.10

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

TERE	ENCE G	HABE	RMEHL	COUNT	Y AUDITOR	
7,7		3 32				

Danette L. Garringer	DEPUTY 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 2023, WITH THE COUNTY TREASURER FOR 41100-CHESTER TOWNSHIP

	05115041 511110	ROAD AND	2016 FIRE &	0004 FIDE 0 F M 0					a e de la companya de	TOTALS
SOURCE OF RECEIPTS	GENERAL FUND	BRIDGE	E.M.S.	2021 FIRE & E.M.S	D17 18 18 18 18 18 18 18 18 18 18 18 18 18					TOTALS
REAL PROPERTY		-								N 2000 NO 100 NO
Depreciated	13.73	5.28	46.44				8 2 2 2 2		9 10 0 2 7	91.84
Like Real	80.61	31.00	226.73	144.45			200			482.79
TOTAL CURRENT	94.34	36.28	273.17	170.84						574.63
TOTAL DELINQUENT	8.64	3.32	29.67	18.90						60.53
TOTAL COLLECTED	102.98	39.60	302.84	189.74						635.16
REIMBURSEMENTS										
Non-Business Credit	13.21	5.08						×		18.29
Non-Business Credit Delinquent								5 - 4 x - 4 x		
Owner-Occupancy Credit	1.34	0.52								1.86
Owner-Occupancy Credit Delinquent		2 1 2							a 1 000 1 no. 7 10	
Homestead	15.38	5.91	52.54	32.44			N 11 F			106.27
Homestead Delinquent	8.64	3.32	29.67	18.90			2		1 1 1 1 1 1	60.53
TOTAL REIMBURSEMENTS	38.57	14.83	82.21	51.34			1 / L	72.4		186.95
TOTAL DISTRIBUTION	64.41	24.77	220.63	138.40			10 m	and the second		448.21
DEDUCTIONS	1	221		TT						
Aud. And Treas. Fees	10.22	3.93	31.23	19.58		K 82	100			64.96
DETAC Fee								4		
Delinquent Advertising		And All the let of		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
Tax Collector Salary	n 2 2 2					× 5°	3 .			
Board of Election		The gold					-			
Board of Revision						Tax Inc.			A 191	
Miscellaneous				a 150 at						
Health Department				A Table 1						
Emergency Management										
TOTAL DEDUCTIONS	10.22	3.93	31.23	19.58	_					64.96
BALANCES	54.19	20.84	189.40	118.82	114,		e et la			383.25
Less Refunds								7 1 1 2 2 2		
Less Advances					, n 1 V		× 2.7 %	2 1		# 1 both =
NET DISTRIBUTION	54.19	20.84	189.40	118.82				30		383.25

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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

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 41161-CLARK TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM 41160-CLARK TWP EXCLUDING MARTINSVILLE	2008 FIRE & E.M.S.	2009 AMBULANCE & E.M.S.	2009 FIRE	2020 AMBULANCE & E.M.S.			TOTALS
REAL PROPERTY				111					
Depreciated	18.05	19.20	21.06	22.57	30.09	90.26	3.		201.23
Like Real	90.28	96.24	73.41	79.65	106.20	419.20	e , 1 a		864.98
TOTAL CURRENT	108.33	115.44	94.47	102.22	136.29	509.46			1,066.21
TOTAL DELINQUENT	21.52	25.11	25.11	26.89	35.86	107.59			242.08
TOTAL COLLECTED	129.85	140.55	119.58	129.11	172.15	617.05			1,308.29
REIMBURSEMENTS									
Non-Business Credit Non-Business Credit Delinquent	13.45	13.82	10.93	11.87	15.83				65.90
Owner-Occupancy Credit Owner-Occupancy Credit Delinquent	1.77	1.96	1.43	1.55	2.07				8.78
Homestead Homestead Delinquent	3.71	3.51	3.80	4.10	5.46	19.45			40.03
TOTAL REIMBURSEMENTS	18.93	19.29	16.16	17.52	23.36	19.45		1 20	114.71
TOTAL DISTRIBUTION	110.92	121.26	103.42	111.59	148.79	597.60			1,193.58
DEDUCTIONS									
Aud. And Treas. Fees	12.90	14.00	11.88	12.88	17.15	63.63	, 2000 to 3		132.44
DETAC Fee Delinquent Advertising	1.07	1.26	1.26	1.34	1.79	5.37		11 2	12.09
Tax Collector Salary Board of Election	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							No. 1	
Board of Revision Miscellaneous									
Health Department Emergency Management								1000	
TOTAL DEDUCTIONS	13.97	15.26	13.14	14.22	18.94	69.00			144.53
BALANCES	96.95	106.00	90.28	97.37	129.85	528.60			1,049.05
Less Refunds Less Advances			-3.53					y inc	2-11-1
NET DISTRIBUTION	96.95	106.00	90.28	97.37	129.85	528.60			1,049.05

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TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 42104-GREEN TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM 42100-GREEN TWP EXCLUDING NEW VIENNA					TOTALS
REAL PROPERTY							
Depreciated	14.81	1.84					16.65
Like Real	155.32	116.47					271.79
TOTAL CURRENT	170.13	118.31					288.44
TOTAL DELINQUENT	0.06						0.06
TOTAL COLLECTED	170.19	118.31					288.50
	371377						
REIMBURSEMENTS							
Non-Business Credit	23.41	17.19					40.60
Non-Business Credit Delinquent							
Owner-Occupancy Credit Owner-Occupancy Credit Delinquent	4.12	3.24					7.36
Homestead	34.60	14.96					49.56
Homestead Delinquent							
TOTAL REIMBURSEMENTS	62.13	35.39					97.52
TOTAL DISTRIBUTION	108.06	82.92					190.98
DEDUCTIONS							
Aud. And Treas. Fees	16.69	11.65					28.34
DETAC Fee							28.34
Delinquent Advertising							
Tax Collector Salary		N N N		20			
Board of Election							
Board of Revision							
Miscellaneous							
Health Department					The House of Francisco		
Emergency Management							
TOTAL DEDUCTIONS	16.69	11.65					28.34
							26.34
BALANCES	91.37	71.27					162.64
Less Refunds			A 1,200				102.04
Less Advances							
NET DISTRIBUTION	91.37	71.27			The State of the S		162.64

NET DISTRIBUTION 91.37 71.27 162.64

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

SIGNATURE OF OFFICER

Danctte L. 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 2023, WITH THE COUNTY TREASURER FOR 42613-JEFFERSON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	BOND	2012 FIRE & E.M.S		2 2				TOTALS
REAL PROPERTY		Tan C C							
Depreciated	17.40	12.68	112.82		(Y) 163				142.90
Like Real	103.02	75.04	544.69		The sales of				722.75
TOTAL CURRENT	120.42	87.72	657.51						865.65
TOTAL DELINQUENT	7.20	5.25	38.03			2			50.48
TOTAL COLLECTED	127.62	92.97	695.54	1					916.13
REIMBURSEMENTS									
Non-Business Credit	11.55	8.41	61.13						81.09
Non-Business Credit Delinquent	(0.15)	(0.11)							(1.08
Owner-Occupancy Credit	1.29	0.94	6.78						9.01
Owner-Occupancy Credit Delinquent	(0.01)	(0.01)							(0.08
Homestead	3.56	2.59	20.11	5,24					26.26
Homestead Delinquent	(0.43)	(0.31)	D. 14 S 11 TETTER 1						(3.03
TOTAL REIMBURSEMENTS	15.81	11.51	84.85			7.7	The Market of the Control of the Con		112.17
TOTAL DISTRIBUTION	111.81	81.46	610.69						803.96
DEDUCTIONS									
Aud. And Treas. Fees	12.78	9.29	69.56					1	91.63
DETAC Fee	0.39	0.29	2.07				2 1 2 2 2		2.75
Delinquent Advertising	0.55	0.23	2.07	an Y				-	2.75
Tax Collector Salary					Value of the second				10 May 2
Board of Election	1.34						4 9		
Board of Revision					see the second second				e, 1
Miscellaneous						3 4 4	21. 2		
Health Department						2			
Emergency Management				2 12 41		2			
TOTAL DEDUCTIONS	13.17	9.58	71.62						
TO THE DEDOCTIONS	13.17	9.56	71.63	2 20 733					94.38
BALANCES	98.64	71.88	539.06			, a		3,2	709.58
Less Refunds			300 600						
Less Advances						2			
NET DISTRIBUTION	98.64	71.88	539.06			1 2	700		709.58

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

TERENCE G HABERMEHL	COUNTY AUDITOR		
Danette L. 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 2023, WITH THE COUNTY TREASURER FOR 42922-LIBERTY TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM 42920-LIBERTY TWP EXCLUDING PORT WILLIAM								TOTALS
REAL PROPERTY						Yan Kariya Mila				11.61
Depreciated	1.18	4.02								5.20
Like Real	10.28	34.82						N 11 10 10 10 10 10 10 10 10 10 10 10 10		45.10
TOTAL CURRENT	11.46	38.84								50.30
TOTAL DELINQUENT	0.13	0.43							100	0.56
TOTAL COLLECTED	11.59	39.27	r b co	vii.						50.86
REIMBURSEMENTS							9 9 8 9 1 2 8 9 1 2 8 1 2 8			
Non-Business Credit	2.33	7.78			T					10.11
Non-Business Credit Delinquent	1		-							
Owner-Occupancy Credit	0.27	0.92	A1				p 0			1.19
Owner-Occupancy Credit Delinquent	11 2				2	e e				
Homestead	1.45	4.94	-				-			6.39
Homestead Delinquent								× , , , ,		
TOTAL REIMBURSEMENTS	4.05	13.64								17.69
TOTAL DISTRIBUTION	7.54	25.63						dia di Ta		33.17
DEDUCTIONS										
Aud. And Treas. Fees	1.14	3.85	11, 121 11							4.99
DETAC Fee	0.01	0.02	11,000				x = 0 00			0.03
Delinquent Advertising	1000	20 1					2 102			
Tax Collector Salary										
Board of Election						And the second of				
Board of Revision						= = - '		9 8 N		
Miscellaneous	9 19 5	* 17				2° 0	101 0			
Health Department	3 = =	6 E				8.5				Me.
Emergency Management			10 E		Si ² ii	. V		12		EI 11
TOTAL DEDUCTIONS	1.15	3.87								5.02
BALANCES	6.39	21.76					T			28.15
Less Refunds			-4	W 107 a 30						
Less Advances						8	197			74 A
NET DISTRIBUTION	6.39	21.76								28.15

Please sign and return to this office, revised Code, Sec 321.	34
t is hereby certified that the above funds for retirement of bo	nd
nave been received and paid into the bond retirement fund	

TERENCE G HABERMEHL							
Danette L. 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 2023, WITH THE COUNTY TREASURER FOR 43181-MARION TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM 43180-MARION TWP EXCLUDING BLANCHESTER	2020 AMBULANCE & E.M.S.							TOTALS
REAL PROPERTY	3									
Depreciated				9						
Like Real	29.70	10.86	193.68							234.24
TOTAL CURRENT	29.70	10.86	193.68			1 02			200	234.24
TOTAL DELINQUENT	29.16	Local Barrier	252.04							281.20
TOTAL COLLECTED	58.86	10.86	445.72		10		8 2 2 2			515.44
	No Service Line				est 19					
REIMBURSEMENTS		2								
Non-Business Credit	6.22	2.43		Le W		6	a 5 a	a st		8.65
Non-Business Credit Delinquent	2.3	4					8 0			
Owner-Occupancy Credit	1.08	0.31								1.39
Owner-Occupancy Credit Delinquent		4 .7 10			1 5	n i				
Homestead	7.20	2.84	62.28					200		72.32
Homestead Delinquent		yl I		V	= - y	3.0				
TOTAL REIMBURSEMENTS	14.50	5.58	62.28				2			82.36
TOTAL DISTRIBUTION	44.36	5.28	383.44					7,0	L	433.08
DEDUCTIONS										1
Aud. And Treas. Fees	5.88		44.56		800 A U	e de la companya de l		7		51.49
DETAC Fee	1.50	the garage of the first	11.31							12.81
Delinquent Advertising			2					0 5 6 8 9		
Tax Collector Salary			11 20 1 1							0 1
Board of Election						1 (c)		20 A S S S S S S S S S S S S S S S S S S		
Board of Revision					- :					
Miscellaneous			110				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Health Department	2 49.11								40	
Emergency Management		tina and	20,000							
TOTAL DEDUCTIONS	7.38	1.05	55.87							64.30
BALANCES	36.98	4.23	327.57						T	368.78
	30.96	4.23	321.31							35011
Less Refunds Less Advances		1 2				7.6	9 9			1000

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

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 44512-RICHLAND TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM 44510-RICHLAND TWP EXCLUDING SABINA	1988 CEMETERY	2018 CEMETERY						TOTALS
REAL PROPERTY						West Tolland	- V - 24 - 1 - 1 - 1			
Depreciated	11.62	2.87	19.37	19.37	·			1 =		53.23
Like Real	302.15	27.21	181.86	502.36					B	1,013.58
TOTAL CURRENT	313.77	30.08	201.23	521.73						1,066.81
TOTAL DELINQUENT	202.30	1.55	122.25	370.88					The art is the	696.98
TOTAL COLLECTED	516.07	31.63	323.48	892.61						1,763.79
REIMBURSEMENTS										
Non-Business Credit Non-Business Credit Delinquent	26.36	3.87	15.87							46.10
Owner-Occupancy Credit Owner-Occupancy Credit Delinquent	1.82	0.39	1.09							3.30
Homestead Homestead Delinquent	19.81	1.00	15.88	35.72						72.41
TOTAL REIMBURSEMENTS	47.99	5.26	32.84	35.72						121.81
TOTAL DISTRIBUTION	468.08	26.37	290.64	856.89						1,641.98
DEDUCTIONS										
Aud. And Treas. Fees	52.75	3.13	33.02	84.71		T	T	1		173.61
DETAC Fee	10.53	0.08	6.36	16.90			H	2.5		33.87
Delinquent Advertising										
Tax Collector Salary								54 TA	P = 2	
Board of Election									Post i	
Board of Revision		w 8 3 1 1 1 1	1 9 1			a a	No.	7		
Miscellaneous									1 N 2 N 2 N 1	
Health Department			U.							
Emergency Management										
TOTAL DEDUCTIONS	63.28	3.21	39.38	101.61			I have been			207.48
BALANCES	404.80	23.16	251.26	755.28						1,434.50
Less Refunds	700								1 1 1 1 1 1 1	.,
Less Advances	1 102									
NET DISTRIBUTION	404.80	23.16	251.26	755.28						1,434.50

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

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Danette L. 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 2023, WITH THE COUNTY TREASURER FOR 45550-UNION TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	2006 FIRE & E.M.S.					TOTALS
REAL PROPERTY	PRESENTE SECTION							
Depreciated	0.57	2.84	17.04	CFT CFT				20.4
Like Real	5.30	26.49	121.86					153.6
			1 1 1 1 1 1 1	× 2 × 2 × 2				
TOTAL CURRENT	5.87	29.33	138.90	100				174.10
TOTAL DELINQUENT	(0.19)	(0.94)	(4.32)		55., 1	A		(5.4
TOTAL COLLECTED	5.68	28.39	134.58					168.6
REIMBURSEMENTS								
Non-Business Credit	0.86	4.31	19.81					24.9
Non-Business Credit Delinquent	(0.19)	(0.94)	(4.32)	8				(5.4)
Owner-Occupancy Credit	0.03	0.15	0.68					0.80
Owner-Occupancy Credit Delinquent	5.55	5.15	0.00			14 14		0.34
Homestead	0.41	2.04	12.24					14.6
Homestead Delinquent				y The Table				14.0
TOTAL REIMBURSEMENTS	1.11	5.56	28.41					35.00
TOTAL DISTRIBUTION	4.57	22.83	106.17					133.5
	grafia i na							
DEDUCTIONS	,			 		and a state of		
Aud. And Treas. Fees	0.55	2.82	13.44			3-10-16		16.8
DETAC Fee	1 1		·					11 W W W W W W W W W W W W W W W W W W
Delinquent Advertising		1 2 2 2	E 172 a 187 a			v .	2.50	
Tax Collector Salary		18 15 1	7 6					
Board of Election			1 11			1		
Board of Revision	1817		± 1 M					
Miscellaneous	7 90 1				0 0	20 1		e n
Health Department		2 141	2					
Emergency Management							A STATE OF THE STA	e et et e
TOTAL DEDUCTIONS	0.55	2.82	13.44					16.8
BALANCES	4.02	20.01	92.73					116.70
Less Refunds								110.7
Less Advances					***			
NET DISTRIBUTION	4.02	20.01	92.73					116.70

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

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 45640-VERNON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	1996 CEMETERY							TOTALS
REAL PROPERTY										
Depreciated	30.37	32.43	25.32							88.12
Like Real	91.13	98.91	30.61				- 1			220.65
TOTAL CURRENT	121.50	131.34	55.93					-		308.77
TOTAL DELINQUENT	24.69	23.25	13.06			9 3 5 6				61.00
TOTAL COLLECTED	146.19	154.59	68.99			- N - N - N				369.77
REIMBURSEMENTS										
					·					
Non-Business Credit	14.17	15.22	4.75							34.14
Non-Business Credit Delinquent						1.00		* 24		
Owner-Occupancy Credit Owner-Occupancy Credit Delinquent	1.83	1.86	0.62		2			v ₂ = 0	() a +	4.31
Homestead	44.50	45.40								
Homestead Delinquent	14.58	15.10	8.41		**************************************		N N N N N N N N N N N N N N N N N N N			38.09
TOTAL REIMBURSEMENTS	30.58	32.18	13.78							76.54
TOTAL DISTRIBUTION	115.61	122.41	55.21							293.23
										200.20
DEDUCTIONS										
Aud. And Treas. Fees	14.53	15.38	6.89							36.80
DETAC Fee	1.25	1.18	0.66							3.09
Delinquent Advertising			PACE 201		170.				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Tax Collector Salary	19.0				la company	Like to the				
Board of Election					- Ten 20				3 3	
Board of Revision					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
Miscellaneous					2				18 A 10	
Health Department									- 4	
Emergency Management										
TOTAL DEDUCTIONS	15.78	16.56	7.55							39.89
BALANCES	99.83	105.85	47.66							253.34
Less Refunds	1 37		2							
Less Advances			F			, p	3 4 24 1 20			
NET DISTRIBUTION	99.83	105.85	47.66	2" ja jane 1	3760 L					253.34

DALANCES	99.03	105.65	47.66						253.34
Less Refunds			2 18						
Less Advances					K.1	100			
NET DISTRIBUTION	99.83	105.85	47.66	11 July 10 v	and the state of t				253.34
lease sign and return to this office,									
is hereby certified that the above for									
ave been received and paid into the	e bond retirement fund						TEF	RENCE G HABERME	HL COUNTY AUDITOR
							2	Danette L. Garringer	DEPUTY AUDITOR
IGNATURE OF OFFICER									

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 45795-WASHINGTON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	ROAD LEVY	1996 ROAD IMPROVEMENTS	2006 FIRE & E.M.S.	2018 FIRE & E.M.S.	BOND		TOTALS
REAL PROPERTY									
Depreciated	44.16	6.34	15.37	46.38	49.48	26.29	6.80	The second second	194.82
Like Real	144.86	20.80	50.41	67.17	112.45	78.92	22.33		496.94
TOTAL CURRENT	189.02	27.14	65.78	113.55	161.93	105.21	29.13		691.76
TOTAL DELINQUENT	10.71	1.54	3.73	11.25	12.00	6.37	1.65		47.25
TOTAL COLLECTED	199.73	28.68	69.51	124.80	173.93	111.58	30.78		739.01
REIMBURSEMENTS									
Non-Business Credit	17.58	2.52	6.12	8.15	13.65	, W	2.71		50.73
Non-Business Credit Delinquent				P. 12.0			1	8.2	
Owner-Occupancy Credit	1.91	0.28	0.66	0.89	1.48	ls o	0.30		5.52
Owner-Occupancy Credit Delinquent				and the same	1.00				
Homestead	3.84	0.55	1.34	2.52	3.41	2.37	0.59		14.62
Homestead Delinquent	1								
TOTAL REIMBURSEMENTS	23.33	3.35	8.12	11.56	18.54	2.37	3.60		70.87
TOTAL DISTRIBUTION	176.40	25.33	61.39	113.24	155.39	109.21	27.18		668.14
Aud. And Treas. Fees DETAC Fee Delinquent Advertising	19.95 0.54	2.88 0.08	6.93 0.19	12.47 0.56	17.39 0.60	11.24 0.32	3.08 0.08		73.94 2.37
Tax Collector Salary Board of Election Board of Revision Miscellaneous Health Department Emergency Management									
TOTAL DEDUCTIONS	20.49	2.96	7.12	13.03	17.99	11.56	3.16		76.31
		127			7				
BALANCES	155.91	22.37	54.27	100.21	137.40	97.65	24.02		591.83
Less Refunds Less Advances									
NET DISTRIBUTION	155.91	22.37	54.27	100.21	137.40	97.65	24.02		591.83

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TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 45847-WAYNE TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	2013 CEMETERY							TOTALS
REAL PROPERTY		11 2 2	A							
Depreciated	3.42	2.63	2.63							8.6
Like Real	45.10	34.69	29.24		7/2			A se		109.0
TOTAL CURRENT	48.52	37.32	31.87	3.						117.7
TOTAL DELINQUENT			1 7 August 1 7		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
TOTAL COLLECTED	48.52	37.32	31.87							117.7
REIMBURSEMENTS				8.7				religion of the second		
Non-Business Credit	5.43	4.17	3.52	100	197					13.1
Non-Business Credit Delinquent			7		11 20 20				5 0 as	
Owner-Occupancy Credit	0.70	0.54	0.45		3	7 2		A 2 7 9		1.6
Owner-Occupancy Credit Delinquent	1 1 2 2 2 2 2 2 2		40 11 11 11		× "					
Homestead	7.28	5.60	4.72							17.6
Homestead Delinquent			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		8		8 9		the great	
TOTAL REIMBURSEMENTS	13.41	10.31	8.69					1 200		32.4
TOTAL DISTRIBUTION	35.11	27.01	23.18							85.3
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	1 1 20 8 7 11 11						Mary Control	Ta, Is		
DEDUCTIONS										
Aud. And Treas. Fees	4.85	3.72	3.19							11.7
DETAC Fee		M.R. Vice	1 5 4 " 1 5 5 5 A			X 2		3-		
Delinquent Advertising	X 8 9	2.57			10 11					
Tax Collector Salary	120		1		2, 12 ²					
Board of Election	2 2		10 to		5.		N E			
Board of Revision									V , 0	
Miscellaneous			× , 1		= 1	1 2 2 2	7	Art vi		
Health Department		2.5				1 2	4			
Emergency Management			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
TOTAL DEDUCTIONS	4.85	3.72	3.19		v i					11.7
								é a company		
BALANCES	30.26	23.29	19.99	An a s				10 0		73.5
Less Refunds		-			10.00				8 1 1	
Less Advances		1 8 1								
NET DISTRIBUTION	30.26	23.29	19.99						The Facility Control	73.5

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TERENCE G HABERMEHL

COUNTY AUDITOR

Danette L. Garringer

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 46050-WILSON TOWNSHIP

		ROAD AND			4 4 4					
SOURCE OF RECEIPTS	GENERAL FUND	BRIDGE						V: 1 1 1 1 1 1 1 1 2 2 2		TOTALS
REAL PROPERTY		<u> </u>		11 1						4. 20. V
Depreciated	1.08	0.79								1.8
Like Real	22.34	16.39								38.73
TOTAL CURRENT	23.42	17.18								40.60
TOTAL DELINQUENT							7	La Carta		
TOTAL COLLECTED	23.42	17.18								40.60
		Your Market	9							
REIMBURSEMENTS	A 2			21 x m	3 7 36					
Non-Business Credit	3.28	2.41					130			5.69
Non-Business Credit Delinquent					. 1 2				The state of the s	
Owner-Occupancy Credit	0.40	0.30		=				A Physical Control of the Control of	6 1 1 X	0.70
Owner-Occupancy Credit Delinquent	10 ¹⁰									
Homestead	3.33	2.44			1 %			1 1 A	11	5.7
Homestead Delinquent				× «	(S)		0.2			
TOTAL REIMBURSEMENTS	7.01	5.15	SE, SI	,	the part of the					12.10
TOTAL DISTRIBUTION	16.41	12.03								28.44
	a garataga		1.19		v = 1	, a	A 1 5 4 5		4	
DEDUCTIONS										
Aud. And Treas. Fees	2.32	1.71	7 7 n N							4.03
DETAC Fee				a	20					
Delinquent Advertising					Dr. Co.	8 8 9				
Tax Collector Salary										1
Board of Election	1 100				71					
Board of Revision				2	w				W 10 2 2 1	
Miscellaneous	2 1			8 .	1 1 × 1				9 m	
Health Department				100						
Emergency Management		200			11 8		. 10	2 72 V 5 V 2	3	
TOTAL DEDUCTIONS	2.32	1.71								4.0
BALANCES	14.09	10.32						T		24.4
Less Refunds										
	1				2 2 2				//	
Less Advances										

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TERENCE G HABERMEHL	COUNTY AUDITOR

Danette L. 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 2023, WITH THE COUNTY TREASURER FOR 50840-VILLAGE OF BLANCHESTER

SOURCE OF RECEIPTS	GENERAL FUND	GENERAL FUND	1995 CURRENT EXPENSE	2017 PARKS & RECREATION				100723		TOTALS
REAL PROPERTY										
Depreciated Like Real	61.87	16.31	59.84	59.72		1				197.74
TOTAL CURRENT	61.87	16.31	59.84	59.72						197.74
TOTAL DELINQUENT	88.46	23.33	85.55	112.69				34		310.03
TOTAL COLLECTED	150.33	39.64	145.39	172.41						507.77
REIMBURSEMENTS										
Non-Business Credit Non-Business Credit Delinquent	12.54	3.30	12.12				3 5			27.96
Owner-Occupancy Credit Owner-Occupancy Credit Delinquent	2.46	0.65	2.38	- 10 - 10 - 10						5.49
Homestead Homestead Delinquent	14.48	3.82	14.01	18.45						50.76
TOTAL REIMBURSEMENTS	29.48	7.77	28.51	18.45			1000			84.21
TOTAL DISTRIBUTION	120.85	31.87	116.88	153.96	F 34 (1)			7 No. 10 10 10 10 10 10 10 10 10 10 10 10 10		423.56
DEDUCTIONS						T				50.55
Aud. And Treas. Fees	15.10	3.98	14.62	16.85			1		× 1	15.19
DETAC Fee Delinquent Advertising	4.54	1.20	4.39	5.06		A				15.19
Tax Collector Salary Board of Election Board of Revision			2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							5 P
Miscellaneous Health Department			4 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3							
Emergency Management				12			24 1 00			
TOTAL DEDUCTIONS	19.64	5.18	19.01	21.91				8,		65.74
BALANCES	101.21	26.69	97.87	132.05		T				357.82
Less Refunds	.51.21	25.50					7.00 Sec. 1			
Less Advances										

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TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 51740-VILLAGE OF CLARKSVILLE

SOURCE OF RECEIPTS	GENERAL FUND	9 1		b -						TOTALS
REAL PROPERTY					National States	replacement			A. T. Jan T. T.	
Depreciated	6.02			7 7 m	1000 P				1 40 000 1000	6.02
Like Real	14.79			in the first section of the section						14.79
TOTAL CURRENT	20.81		5.84						n (100)	20.81
TOTAL DELINQUENT	11.13			31				100		11.13
TOTAL COLLECTED	31.94									31.94
REIMBURSEMENTS						R 17%				
Non-Business Credit	2.60						2,9	100		2.60
Non-Business Credit Delinquent		7 P. 12			x = 1			2 1		
Owner-Occupancy Credit	0.53	- Br								0.53
Owner-Occupancy Credit Delinquent				4		18 2 116	* * = , * * * = ,			×
Homestead	3.83				1.		20,000			3.83
Homestead Delinquent										
TOTAL REIMBURSEMENTS	6.96				3100	A Later Control				6.96
TOTAL DISTRIBUTION	24.98									24.98
DEDUCTIONS								_		
Aud. And Treas. Fees	3.20	200								3.20
DETAC Fee	0.57	18 N 1		70.83			12 T	- 4		0.57
Delinquent Advertising				Ti gara						
Tax Collector Salary Board of Election				g 1 8				h = 2		1 2
Board of Revision				-			1 B B			
Miscellaneous				1 av 1 av 1 av 1 av 1						9
Health Department				200					* * * * *	10 pm
Emergency Management	9			A 10 A 10			7.0	2		a, a
TOTAL DEDUCTIONS	3.77								 	3.77
	5									3.77
BALANCES	21.21					T		T		21.21
Less Refunds										21.2
Less Advances					3 12 0					18 ()
										I the state of the

								0.77
BALANCES	21.21			4,000				21.21
Less Refunds						- 0		
Less Advances					5 120			
NET DISTRIBUTION	21.21							21.21
lease sign and return to this office, is hereby certified that the above fu								
is hereby certified that the above fu ave been received and paid into the		S				TEE	RENCE G HABERMEHL	
are poor received and paid into the	bond retirement fand						CHOL G HABEKWELL	COUNTY AUDITOR
						2	Danette L. Garringer	DEPUTY AUDITOR
IGNATURE OF OFFICER		1	-					

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 53510-VILLAGE OF HARVEYSBURG

SOURCE OF RECEIPTS	GENERAL FUND	2003 CURRENT EXPENSE	2008 POLICE	2020 STREET MAINTENANCE						TOTALS
REAL PROPERTY	1 11				All and the second		100		110	
Depreciated		1 1 1					100 1000			1
Like Real										
7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	1									
TOTAL CURRENT		74								1 10 10
TOTAL DELINQUENT TOTAL COLLECTED	120									
OTAL COLLECTED										
REIMBURSEMENTS										
Non-Business Credit		200 1					The second second			
Non-Business Credit Delinquent	The sound to the									
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent				2 1 6 4						1
Homestead		and the second				1000		W 100 100 100 100 100 100 100 100 100 10		102
Homestead Delinquent		1 1 1		2 7		y" year y a se				
TOTAL REIMBURSEMENTS				A He He						
TOTAL DISTRIBUTION			- 167 - 1 SALE Y				2012 (8) 7			20 May 20
Aud. And Treas. Fees DETAC Fee										
Delinquent Advertising							× ×	100		
Tax Collector Salary	85						× 100	1 4 5 7		5 1
Board of Election							0 P		x	
				ma Parka a ni 1900 Cari, Parka						m = 1 (0)
Board of Revision						1 of		a 20 K X		
Board of Revision Miscellaneous						Sin with the second		N PLE N U.S.	1 2 2 2 2	
						Jan and Transfer of the State o				
Miscellaneous										
Miscellaneous Health Department										
Miscellaneous Health Department Emergency Management										
Miscellaneous Health Department Emergency Management TOTAL DEDUCTIONS										
Miscellaneous Health Department Emergency Management TOTAL DEDUCTIONS BALANCES Less Refunds										
Miscellaneous Health Department Emergency Management TOTAL DEDUCTIONS BALANCES										

Please sign and return to this office, revised Code, Sec 321.34 is hereby certified that the above funds for retirement of bonds		
ave been received and paid into the bond retirement fund	TERENCE G HABERMEHL	COUNTY AUDITOR
SIGNATURE OF OFFICER	Danette L. 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 2023, WITH THE COUNTY TREASURER FOR 54580-VILLAGE OF LYNCHBURG

SOURCE OF RECEIPTS	GENERAL FUND	HEALTH	2008 CURRENT EXPENSE	2008 STREET MAINTENANCE	2009 POLICE	2016 POLICE				TOTALS
REAL PROPERTY										i s
Depreciated		7 . (40.47)			No. 11 To					×
Like Real				7 7		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
TOTAL CURRENT							8 0 1 1 L			
TOTAL DELINQUENT		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								7 2 22
TOTAL COLLECTED	1 1 2 1 2 1 2 1			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						128
		10 12		The second						100
REIMBURSEMENTS		* 0								
Non-Business Credit			C	184						
Non-Business Credit Delinquent					, e. v,		80 g			
Owner-Occupancy Credit				2,40	No. 10 10 10 10 10 10 10 10 10 10 10 10 10				A LANG	71
Owner-Occupancy Credit Delinquent				- 17 5 5						
Homestead	(a)			2 ⁰⁰	0 9	5 6 W 2				
Homestead Delinquent				2			1.00			= = =
TOTAL REIMBURSEMENTS						Lings Vive				
TOTAL DISTRIBUTION							100			
DEDUCTIONS Aud. And Treas. Fees										
DETAC Fee			8.1							
			0 8							
Delinquent Advertising Tax Collector Salary	100		W 25			N N	=	A 180 gr		
Board of Election			2			,A 0	75 111		7	
Board of Revision			4			The Mark Stand		. 4 4		9
Miscellaneous				1, 1					and the second	100 400
Health Department				graph in the graph of	h					
								N N N N N N N N N N N N N N N N N N N	5	
Emergency Management TOTAL DEDUCTIONS										
TOTAL DEDUCTIONS			7							
BALANCES	1 882									
Less Refunds										7. 7.
Less Advances										
NET DISTRIBUTION	Very super-									

DEDUCTIONS										
Aud. And Treas. Fees		1 1/2 1/2			40 11 04					
DETAC Fee		2 1	8					e e		
Delinquent Advertising			3	10						* * * * * * * * * * * * * * * * * * *
Tax Collector Salary	100	(4)	5'1	**	201	1 0				
Board of Election			u 2		* **		2 11		* *	
Board of Revision			1 1							1 1 X
Miscellaneous		1 1 2			9 0 Na			27 196		
Health Department		= 112		20 00 0	man to m		11.			
Emergency Management		2 7 2					6.8			
TOTAL DEDUCTIONS										
										3 100 , 100 ,
BALANCES										
Less Refunds										
Less Advances										
NET DISTRIBUTION			A							
Please sign and return to this office, revis It is hereby certified that the above funds have been received and paid into the bor	for retirement of bond						TERE	ENCE G HABER	MEHL	_COUNTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 54850-VILLAGE OF MARTINSVILLE

SOURCE OF RECEIPTS	GENERAL FUND	100					** esc.		TOTALS
REAL PROPERTY								Section 1	
Depreciated	5.31						10 76 2 3		5.31
Like Real	25.93							2 P	25.93
TOTAL CURRENT	31.24								31.24
TOTAL DELINQUENT				100 To		16. ***	1		
TOTAL COLLECTED	31.24					34		e e	31.24
REIMBURSEMENTS					No. 1986				
Non-Business Credit	5.34								5.34
Non-Business Credit Delinquent				* P. 2		get A A			in a second
Owner-Occupancy Credit	0.26	26	a series and a series are a series and a ser	E 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2					0.26
Owner-Occupancy Credit Delinquent		1 1 10/1			18	1 "			
Homestead	2.35		A	4 1	a la		4 1	*1)1	2.35
Homestead Delinquent		7	2	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				n n n	
TOTAL REIMBURSEMENTS	7.95		60° 0° 0° 0° 0° 0° 0° 0° 0° 0° 0° 0° 0° 0				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		7.95
TOTAL DISTRIBUTION	23.29		1 TO		30 July 32 A				23.29
			and a pro-				_ w _ x =		
DEDUCTIONS			- 1		taga Angleta			X 2	
Aud. And Treas. Fees	3.08	2 8 2					=======================================		3.08
DETAC Fee							(A)	* 11 18 F	
Delinquent Advertising			21		. 8 4	219	10		
Tax Collector Salary		35 P. S.	(S)				W A 100	E G	
Board of Election		9 (4)	2 01 1			70.7		15	
Board of Revision			E-	F 192	l li a		e oe '' e ne	= m	8 1
Miscellaneous	H 752	II II	11				1		
Health Department			he d				1 1		
Emergency Management				27 1, 1010					
TOTAL DEDUCTIONS	3.08								3.08
		150 1 10 10 10		1 %				,	
BALANCES	20.21								20.21
Less Refunds				019.		8,	12		
Less Advances					× 8				
NET DISTRIBUTION	20.21			- A	per la se				20.21

ricaliti Departificiti	- A		1 Page 1	, and a second						
Emergency Management					20 11 0.10 1					
TOTAL DEDUCTIONS	3.08				10 / 60					3.08
		1 150	- 10° - 10°			v ^a u				
BALANCES	20.21									20.21
Less Refunds Less Advances				2 2 2			8,			
NET DISTRIBUTION	20.21				2	P I				20.21
lease sign and return to this office, rev is hereby certified that the above fund ave been received and paid into the bo	s for retirement of bonds						TE	ERENCE G HABEF	RMEHL	_COUNTY AUDITOR
								Danette L. Garris	naer	DEPUTY AUDITOR
SIGNATURE OF OFFICER	X 3									_

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 55130-VILLAGE OF MIDLAND

SOURCE OF RECEIPTS	GENERAL FUND	2007 CURRENT EXPENSE	2009 CURRENT EXPENSE	2017 POLICE						TOTALS
REAL PROPERTY	5.77 - 17 - 17 (F)									
Depreciated			100							
Like Real	1.31	3.11	3.11	0.44						7.97
TOTAL CURRENT	1.31	3.11	3.11	0.44						7.97
TOTAL DELINQUENT		3 T		11 1 10 10					2	
TOTAL COLLECTED	1.31	3.11	3.11	0.44	1 3					7.97
REIMBURSEMENTS		<u> </u>								
Non-Business Credit	0.67	1.58	1.58			1		T		3.83
Non-Business Credit Delinquent		1.00	1.00	W (A V	Ta De			3.83
Owner-Occupancy Credit	0.16	0.39	0.39							0.94
Owner-Occupancy Credit Delinquent	8		47 1	2		7 × 1				3.51
Homestead			a = 1-1	, E						
Homestead Delinquent	10 P 10 P		* = _{#0} 10	100 H 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		9			x	
TOTAL REIMBURSEMENTS	0.83	1.97	1.97		54 N 10 1					4.77
TOTAL DISTRIBUTION	0.48	1.14	1.14	0.44						3.20
		100								
DEDUCTIONS					1 × 1 1 1 1					
Aud. And Treas. Fees	0.13	0.30	0.30	0.10		4 2 2				0.83
DETAC Fee										
Delinquent Advertising	1 9						× .			
Tax Collector Salary				1		* 4				
Board of Election	E						1, 1	, ,		
Board of Revision	V /							2		
Miscellaneous	3			= =				8		
Health Department		* x,	130 1							
Emergency Management TOTAL DEDUCTIONS	0.40	0.00								
TOTAL DEDUCTIONS	0.13	0.30	0.30	0.10	100					0.83
BALANCES	0.35	0.84	0.84	0.34				T		2.37
Less Refunds										
Less Advances				2 3 j			* 1			
NET DISTRIBUTION	0.35	0.84	0.84	0.34						2.37

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

	TERENCE G HABERMEHL	COUNTY AUDITO
1		
	Danette L. Garringer	DEPUTY AUDITO

DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 55920-VILLAGE OF NEW VIENNA

SOURCE OF RECEIPTS	GENERAL FUND	2009 POLICE & E.M.S.	2016 POLICE	2016 CURRENT EXPENSE				TOTALS
REAL PROPERTY								
Depreciated	26.15	95.08	137.86	83.19				342.28
Like Real	220.67	653.05	889.85	536.98				2,300.55
TOTAL CURRENT	246.82	748.13	1,027.71	620.17				2,642.83
TOTAL DELINQUENT	0.10	0.30	0.50	0.30				1.20
OTAL COLLECTED	246.92	748.43	1,028.21	620.47				2,644.03
REIMBURSEMENTS								
Non-Business Credit Non-Business Credit Delinquent	33.46	99.02						132.48
Owner-Occupancy Credit Owner-Occupancy Credit Delinquent	5.76	17.05						22.81
Homestead Homestead Delinquent	55.21	167.11	272.79	164.61				659.72
TOTAL REIMBURSEMENTS	94.43	283.18	272.79	164.61				815.01
TOTAL DISTRIBUTION	152.49	465.25	755.42	455.86				1,829.02
DEDUCTIONS Aud. And Treas. Fees	24.22	73.40	106.41	04.00				1
DETAC Fee	and the second		11. 102	64.22		V 1 - 1 2		268.25
Delinquent Advertising Tax Collector Salary	0.01	0.02	0.02	0.01				0.06
Board of Election Board of Revision			1 ×2				2	
Miscellaneous	10 de la 10							
Health Department Emergency Management								
TOTAL DEDUCTIONS	24.23	73.42	106.43	64.23				268.31
						4 M 4 A		
	128.26	391.83	648.99	391.63	Section 1			1,560.71
BALANCES				1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Committee of the Control of			
BALANCES Less Refunds Less Advances							70 Est 10 A 1	

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

TERENCE G HABERMEHL	COUNTY AUDITO

Danette L. 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 2023, WITH THE COUNTY TREASURER FOR 56850-VILLAGE OF PORT WILLIAM

SOURCE OF RECEIPTS	GENERAL FUND	1995 CURRENT EXPENSE	1995 CURRENT EXPENSE	2008 CURRENT EXPENSE	2011 CURRENT EXPENSE	* * * * * * * * * * * * * * * * * * * *			TOTALS
REAL PROPERTY	g of self-re-freezes						100 m	x and the state of	
Depreciated							·		
Like Real	0.17	0.14	0.04	0.10	0.22		4		0.67
TOTAL CURRENT	0.17	0.14	0.04	0.10	0.22				0.67
TOTAL DELINQUENT							11		
TOTAL COLLECTED	0.17	0.14	0.04	0.10	0.22				0.67
REIMBURSEMENTS									- La Alle George
Non-Business Credit	0.16	0.13	0.04	0.09	0.19			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.61
Non-Business Credit Delinquent			- S						
Owner-Occupancy Credit	0.01	0.01		0.01	0.03				0.06
Owner-Occupancy Credit Delinquent		- R = 1							
Homestead		, Nr							
Homestead Delinquent						m '9			
TOTAL REIMBURSEMENTS	0.17	0.14	0.04	0.10	0.22				0.67
TOTAL DISTRIBUTION				1 1 1 2				2	
			Em Topic						
DEDUCTIONS							_		
Aud. And Treas. Fees	0.02				0.02				0.04
DETAC Fee			s	. Xa					
Delinquent Advertising					profession of the				
Tax Collector Salary				* .				P	
Board of Election			al al		V 1				
Board of Revision									
Miscellaneous				Lan a	18	g 9 - 11 - 2			
Health Department		W			381 2				
Emergency Management									
TOTAL DEDUCTIONS	0.02				0.02				0.04
BALANCES	(0.02)				(0.02)				(0.04
Less Refunds									
Less Advances									
NET DISTRIBUTION	(0.02)				(0.02)	1 A. V.			(0.04

Edda / Idrailoda								
NET DISTRIBUTION	(0.02)			(0.02)				(0.04
			1	777				
ease sign and return to this office, revis	sed Code, Sec 321.34							
is hereby certified that the above funds	for retirement of bond	s						
ave been received and paid into the bo	nd retirement fund				TERE	NCE G HABER	MEHL	COUNTY AUDITOR
					Da	rnette L. Garrin	eger	DEPUTY AUDITOR
GNATURE OF OFFICER							J.	

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 57390-VILLAGE OF SABINA

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	1998 CURRENT EXPENSE		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		TOTALS
REAL PROPERTY							
Depreciated	21.38	12.21	21.38				54.97
Like Real	650.54	371.74	382.27				1,404.55
TOTAL CURRENT	671.92	383.95	403.65				1,459.52
TOTAL DELINQUENT	468.94	267.96	275.99				1,012.89
TOTAL COLLECTED	1,140.86	651.91	679.64				2,472.41
REIMBURSEMENTS							
Non-Business Credit Non-Business Credit Delinquent	53.77	30.72	31.59	30.			116.08
Owner-Occupancy Credit Owner-Occupancy Credit Delinquent	3.44	1.97	2.02				7.43
Homestead Homestead Delinquent	44.23	25.27	29.57				99.07
TOTAL REIMBURSEMENTS	101.44	57.96	63.18		is material in		222.58
TOTAL DISTRIBUTION	1,039.42	593.95	616.46				2,249.83
DEDUCTIONS							
Aud. And Treas. Fees	116.82	66.75	69.57				253.14
DETAC Fee Delinquent Advertising Tax Collector Salary Board of Election Board of Revision Miscellaneous Health Department	24.41	13.95	14.36				52.72
Emergency Management							
TOTAL DEDUCTIONS	141.23	80.70	83.93				305.86
BALANCES	898.19	513.25	532.53				1,943.97
Less Refunds Less Advances							1,040.07

Aud. And Treas. Fees	116.82	66.75	69.57				253.14
DETAC Fee	24.41	13.95	14.36				52.72
Delinquent Advertising							
Tax Collector Salary							
Board of Election		na s To all all the					
Board of Revision							
Miscellaneous							
Health Department							
Emergency Management							
TOTAL DEDUCTIONS	141.23	80.70	83.93				305.86
					2.0250		
BALANCES	898.19	513.25	532.53				1,943.97
Less Refunds							
Less Advances					and see		
NET DISTRIBUTION	898.19	513.25	532.53				1,943.97
Please sign and return to this office, revised It is hereby certified that the above funds for have been received and paid into the bond r	retirement of bonds				TERE	NCE G HABERMEHL	COUNTY AUDITOR

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 59180-CITY OF WILMINGTON

SOURCE OF RECEIPTS	GENERAL FUND	SINKING FUND AND BOND RETIREME	POLICE PENSION	1993 FIRE & E.M.S.	1998 EMERGENCY MEDICAL SERVICE	2000 FIRE & E.M.S.	2000 POLICE	2005 RECREATIONAL	2021 CEMETERY	TOTALS
REAL PROPERTY		1 161 Sy								
Depreciated	34.88	5.23	5.23	17.44	17.44	21.80	21.80	21.80	17.44	163.06
Like Real	512.88	76.93	76.93	113.25	151.47	233.54	233.54	245.09	243.27	1,886.90
TOTAL CURRENT	547.76	82.16	82.16	130.69	168.91	255.34	255.34	266.89	260.71	2,049.96
TOTAL DELINQUENT	156.15	23.42	23.42	36.71	47.75	72.46	72.46	75.80	88.65	596.82
TOTAL COLLECTED	703.91	105.58	105.58	167.40	216.66	327.80	327.80	342.69	349.36	2,646.78
REIMBURSEMENTS										
Non-Business Credit Non-Business Credit Delinquent	73.14	10.97	10.97	16.15	21.60	33.31	33.31	34.95	200	234.40
Owner-Occupancy Credit Owner-Occupancy Credit Delinquent	14.02	2.10	2.10	3.10	4.14	6.38	6.38	6.70		44.92
Homestead Homestead Delinquent	166.31	24.95	24.95	45.13	55.28	80.84	80.84	83.91	92.88	655.09
TOTAL REIMBURSEMENTS	253.47	38.02	38.02	64.38	81.02	120.53	120.53	125.56	92.88	934.41
TOTAL DISTRIBUTION	450.44	67.56	67.56	103.02	135.64	207.27	207.27	217.13	256.48	1,712.37
DEDUCTIONS										
Aud. And Treas. Fees	70.37	10.55	10.55	16.75	21.65	32.76	32.76	34.25	35.18	264.82
DETAC Fee Delinquent Advertising Tax Collector Salary Board of Election	7.88	1.18	1.18	1.85	2.41	3.66	3.66	3.83	3.94	29.59
Board of Revision										
Miscellaneous Health Department			7							
Emergency Management					# B					
TOTAL DEDUCTIONS	78.25	11.73	11.73	18.60	24.06	36.42	36.42	38.08	39.12	294.41
BALANCES	372.19	55.83	55.83	84.42	111.58	170.85	170.85	179.05	217.36	1,417.96
Less Refunds Less Advances										
NET DISTRIBUTION	372.19	55.83	55.83	84.42	111.58	170.85	170.85	179.05	217.36	1,417.96

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 COUN

COUNTY AUDITOR

Danette L. Garringer

DEPUTY AUDITOR

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 60771-RECOVERY SERVICES OF W/C

SOURCE OF RECEIPTS	2002 CURRENT EXPENSE								TOTALS
REAL PROPERTY									
Depreciated	224.61	AND THE RESERVE	1 3 3				The state of the s		224.61
Like Real	1,161.64		8 0 75 0						1,161.64
TOTAL CURRENT	1,386.25			48.					1,386.25
TOTAL DELINQUENT	385.00								385.00
TOTAL COLLECTED	1,771.25								1,771.25
REIMBURSEMENTS									
Non-Business Credit	199.41								199.41
Non-Business Credit Delinquent	(0.69)								(0.69
Owner-Occupancy Credit	18.77				3 4 1 1 1 1 1 1 1 1				18.77
Owner-Occupancy Credit Delinquent	(0.01)		185	- 1					(0.01
Homestead	172.69	2			A S				172.69
Homestead Delinquent	3.74	E San		14			1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A	01 Pg	3.74
TOTAL REIMBURSEMENTS	393.91						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		393.91
TOTAL DISTRIBUTION	1,377.34							Tall B	1,377.34
DEDUCTIONS Aud. And Treas. Fees	176.83			-					176.83
DETAC Fee	19.61	The state of the s				55 231		11 1111 1 1 1 1	19.61
Delinquent Advertising	10.01								19.0
Tax Collector Salary			0 (1		Ten.			T g	
Board of Election						2	5		
Board of Revision				2.2	8.1	2	a second	Kan Barana	
Miscellaneous	The second second		X						
Health Department	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		× 8			1		a 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Emergency Management	8 8 8 9 9 9 9 9 9	51 all 51 all 51 all 51						a glas in a	
TOTAL DEDUCTIONS	196.44			19.44					196.44
BALANCES	1,180.90								
Less Refunds	1,100.90								1,180.90
Less Advances			1 2 2						
NET DISTRIBUTION	1,180.90								1,180.90

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 AUDITO
		Danette L. 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 2023, WITH THE COUNTY TREASURER FOR 61070-BLAN-MARION TWP JFD

SOURCE OF RECEIPTS	2002 CURRENT EXPENSE							TOTALS
REAL PROPERTY								
Depreciated			of a			- 1 - 1 - 1 - 1 - 1 - 1		
Like Real	109.98							109.98
TOTAL CURRENT	109.98							109.98
TOTAL DELINQUENT	107.96					a property of		107.96
TOTAL COLLECTED	217.94							217.94
REIMBURSEMENTS								
Non-Business Credit	23.02							23.02
Non-Business Credit Delinquent							Market State Inc.	
Owner-Occupancy Credit	3.99							3.99
Owner-Occupancy Credit Delinquent		100		10 N	86.	The state of the s		
Homestead	26.68							26.68
Homestead Delinquent			Liver Total					
TOTAL REIMBURSEMENTS	53.69							53.69
TOTAL DISTRIBUTION	164.25							164.25
DEDUCTIONS								
Aud. And Treas. Fees	21.82	1 KW 1						21.82
DETAC Fee	5.54							5.54
Delinquent Advertising								
Tax Collector Salary							10 1 1 M 10 10 10 10 10 10 10 10 10 10 10 10 10	
Board of Election					5 5	11 = 1		
Board of Revision								
Miscellaneous								
Health Department		- Fam 5						
Emergency Management								
TOTAL DEDUCTIONS	27.36							27.36
BALANCES	136.89							136.89
Less Refunds								130.88
Less Advances						81 2 2 2		
NET DISTRIBUTION	136.89							136.89

GNATURE OF OFFICER						anette L. Garringer		DEPUTY AUDITOR
ave been received and paid into th	e bond retirement fund				TERI	ENCE G HABERME	HL	COUNTY AUDITOR
is hereby certified that the above f								
ease sign and return to this office,	revised Code, Sec 321.34							
NET DISTRIBUTION	136.89				3			136.89
NET DISTRIBUTION	420.00		X X					
Less Advances				100				

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 61088-CLINTON HIGHLAND JFD

SOURCE OF RECEIPTS	2016 FIRE & E.M.S.	2019 FIRE & E.M.S.	310 10 10 10 10			Section Section				TOTALS
REAL PROPERTY		Karl			1 No. 1				100	TOTALE
Depreciated	106.17	61.72								167.8
Like Real	1,034.63	601.53	m,							1,636.
	.,,===				= ,,	E 1				1,000.
TOTAL CURRENT	1,140.80	663.25	X							1,804.0
TOTAL DELINQUENT	0.44	0.25	2 1		5 NS	See Set St.		6 ,		0.0
OTAL COLLECTED	1,141.24	663.50	2			D				1,804.
	La Alle			(c.	98 98 N			8 11 2° 1		
REIMBURSEMENTS						N P P	0 = 1			
Non-Business Credit		. 10	1 = .				J1 2		7 9	
Non-Business Credit Delinquent			7		9 H 1021 E	n 18 119		E. S.		
Owner-Occupancy Credit	1 100					a ×				
Owner-Occupancy Credit Delinquent	7 80	5 " " " " " " " " " " " " " " " " " " "							= ,	
Homestead	270.32	157.16			× 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					427.
Homestead Delinquent	2,5,52				78 33					427.
TOTAL REIMBURSEMENTS	270.32	157.16								427.
TOTAL DISTRIBUTION	870.92	506.34			+					
TOTAL BIOTALDOTTON	070.52	300.54								1,377.
EDUCTIONS										
Aud. And Treas. Fees	118.29	68.76					T .		T .	187.0
DETAC Fee	0.02	0.01			- M	0,0				0.
Delinquent Advertising	0.02	0.01				9		1 S		0.
Tax Collector Salary										
Board of Election	11 (a) Kar II					1			*	
Board of Revision	e e								10.1	
Board of Revision					* 1	e e				
Missollanoous	, a = = = = = = = = = = = = = = = = = =				-	8		(1 200		
Miscellaneous	2							1	l .	
Health Department		1 12 2				× _h ∓		1		
Health Department Emergency Management				5 10		20.7				
Health Department	118.31	68.77								187.
Health Department Emergency Management TOTAL DEDUCTIONS										187.0
Health Department Emergency Management TOTAL DEDUCTIONS BALANCES	118.31 752.61	68.77 437.57								1,190.
Health Department Emergency Management TOTAL DEDUCTIONS BALANCES Less Refunds										
Health Department Emergency Management TOTAL DEDUCTIONS BALANCES										

Danette L. 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 2023, WITH THE COUNTY TREASURER FOR 61089-BLANCHESTER LIBRARY DIST

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE								TOTALS
REAL PROPERTY			- Kranti Tali						i a
Depreciated	42.98		10 0 0 000						42.9
Like Real	231.63	AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN							231.6
TOTAL CURRENT	274.61		27.00			90.00			274.6
TOTAL DELINQUENT	81.59								81.5
TOTAL COLLECTED	356.20								356.2
REIMBURSEMENTS									
Non-Business Credit	33.04		0.1.,						33.0
Non-Business Credit Delinquent	(0.27)				5		3 2 3		(0.2
Owner-Occupancy Credit	4.57			1 9 2	3				4.5
Owner-Occupancy Credit Delinquent	(0.02)	The second second			6 S 2 69 8	20 1		and the second	(0.0
Homestead	24.05	9 11 9 14							24.0
Homestead Delinquent	(0.76)								(0.7)
TOTAL REIMBURSEMENTS	60.61					2 31 70,			60.6
TOTAL DISTRIBUTION	295.59								295.5
DEDUCTIONS Aud. And Treas. Fees	35.64								35.6
DETAC Fee	4.23								4.2
Delinquent Advertising								01 1/125	1.2
Tax Collector Salary			* 5				4		
Board of Election									
Board of Revision					V 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				
Miscellaneous		***		a y a y					No. 10 to 10
Health Department		3 22 2 2		a state					
Emergency Management			3 3 201 C 7 7 7 3 7 5 2 2 2 2 2 3 1 5						
TOTAL DEDUCTIONS	39.87								39.8
BALANCES	255.72								255.7
Less Refunds									200.77
	1					2.75		1	NO THE STATE OF TH
Less Advances			1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				(A)		

Emergency Management		and the second of the second o				
TOTAL DEDUCTIONS	39.87					39.87
BALANCES	255.72					255.72
Less Refunds Less Advances						
NET DISTRIBUTION	255.72					255.72
Please sign and return to this office, revi- It is hereby certified that the above funds have been received and paid into the bo	for retirement of bonds			TERENCE G HABEI	RMEHL	COUNTY AUDITOR
SIGNATURE OF OFFICER				Danette L. Garri	inger	DEPUTY AUDITOR
SIGNATURE OF OFFICER						

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 61090-SRWW JT FIRE DISTRICT #2

SOURCE OF RECEIPTS	2019 FIRE & E.M.S.							TOTALS
REAL PROPERTY	The Marian Inc.							
Depreciated	136.79					14. 14.		136.7
Like Real	3,386.11			1	* 10 · · · · · · · · · · · · · · · · · ·			3,386.1
TOTAL CURRENT	3,522.90							3,522.9
TOTAL DELINQUENT	2,318.41							2,318.4
OTAL COLLECTED	5,841.31							5,841.3
REIMBURSEMENTS								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit	* ***	NO and NO	7 8 8 Y					1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	A	Show 1		ă ,				a
Owner-Occupancy Credit Delinquent	070.05		V 10	Yes				273.6
Homestead	273.65				2 1 2 2			273.0
Homestead Delinquent						30 8		070.0
TOTAL REIMBURSEMENTS	273.65							273.6
TOTAL DISTRIBUTION	5,567.66							5,567.6
DEDUCTIONS								
Aud. And Treas. Fees	556.27							556.2
DETAC Fee	105.64				- 1 · · · · · · · · · · · · · · · · · ·			105.0
Delinquent Advertising				2 2 1	12			
Tax Collector Salary				. e ,				
Board of Election				0 1 10		F 22		
	9 1				** 2*		a 1	
Board of Revision				1 1 × × ×				
Miscellaneous	A 10 17 30							
Health Department		Maria Car		2 8 2				
Emergency Management								
TOTAL DEDUCTIONS	661.91							661.
TOTAL DEDUCTIONS								4,905.7
	4,905.75	5.0.1 (10.00 M) (10.00 M)				-		
BALANCES	4,905.75					7.55		
BALANCES Less Refunds	4,905.75							
BALANCES	4,905.75 4,905.75							4,905.7

Danette L. Garringer

DEPUTY AUDITOR

SIGNATURE OF OFFICER

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 61122-LYNCHBURG AREA JR AMB

SOURCE OF RECEIPTS	2009 FIRE & AMBULANCE	2019 FIRE & AMBULANCE						a de la companya de l		TOTALS
REAL PROPERTY										2017
Depreciated							Tarage.			
Like Real				1		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				
TOTAL CURRENT							100			
TOTAL DELINQUENT			2				- 10			
TOTAL COLLECTED		E. S. Carlotte	33 3 5						l l	
REIMBURSEMENTS										
Non-Business Credit		ř ·		T		T		1	T	T
Non-Business Credit Delinquent	g stwt pt y					2.00			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	Man and Andrew						x 80		81 800	7 A
Owner-Occupancy Credit	8 e e e			1		2.0				
Owner-Occupancy Credit Delinquent	system (De			¥ , 9, .						
Homestead			11 2	100						
Homestead Delinquent							-		1 1 1 1 1 1 1 1	
TOTAL REIMBURSEMENTS								4		
TOTAL DISTRIBUTION										
DEDUCTIONS								- 1.25 com 12 com		
Aud. And Treas. Fees										
DETAC Fee						- 50	100			
Delinquent Advertising		1.02					70 100	* 1		
Tax Collector Salary	100									
Board of Election				U1 2 (8)		25°10 c			* 1	
Board of Revision				3	- 1(a)				F 8:	
Miscellaneous				2 2 2 3 1					10 11 8 2	
Health Department			1 Table 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A CONTRACTOR			11 W 20 20 20 20 20 20 20 20 20 20 20 20 20	
Emergency Management										
TOTAL DEDUCTIONS	1000								Talling To	
				_		-		_		
BALANCES										
Less Refunds										
	193									
Less Advances									The second secon	

SIGNATURE OF OFFICER

	OTAL EMELT OF GENERAL MITORE ALL OTTOM MELTER OF TAXABLE	
MADE AT THE SECOND HALF MANUFACTURE	D HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 61181-CLINTON WARREN .IT FI	

SOURCE OF RECEIPTS	2020 FIRE & E.M.S.	N. V. W. I.						TOTALS
EAL PROPERTY	L.M.O.							TOTALS
Depreciated	395.18					1		
Like Real	799.92							395.1
Like Keal	799.92						* 10 mm	799.9
TOTAL CURRENT	1,195.10					6		1,195.1
TOTAL DELINQUENT	363.29	A He Luc				11.7		363.2
OTAL COLLECTED	1,558.39							1,558.3
EIMPURCEMENTO						1200 c		
EIMBURSEMENTS								
Non-Business Credit				e english e e e e e e e e e e e e e e e e e e e				
Non-Business Credit Delinquent			A 20 A 20 A		- F 1			
Owner-Occupancy Credit			in eile c		, E			
Owner-Occupancy Credit Delinquent								
Homestead	163.58	1.5		Y 124			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	163.5
Homestead Delinquent		X X						
TOTAL REIMBURSEMENTS	163.58						3 to 2 7 7 7 1	163.5
TOTAL DISTRIBUTION	1,394.81							1,394.8
Aud. And Treas. Fees	158.78					1		158.7
DETAC Fee	17.34	the state of the s						. 1
Delinquent Advertising	17.54		9	9 1				17.3
Tax Collector Salary				# (A)			x 2 100	
Board of Election			N 10 10 10 10 10 10 10 10 10 10 10 10 10	v. 1 . 68			×	
	3 8 1	* 1	" "]	a de la constanta de la consta	- , 4	2 11 2	1 h	
Board of Revision						8		100
Miscellaneous	1961), 12	# 1 m		59.2	The second		7 9	
Health Department		100 M			100 Table 3	0.0	8 4 7	
Emergency Management								
TOTAL DEDUCTIONS	176.12							176.1
BALANCES	1 249 60							
Less Refunds	1,218.69				30 11 11	-		1,218.6
					d as			
Less Advances NET DISTRIBUTION	4.040.00				4 94			
NET DISTRIBUTION	1,218.69	Was a second sec		1 A T 2				1,218.6

have been received and paid into the bond retirement fund

TERENCE G HABERMEHL

COUNTY AUDITOR

Danette L. Garringer

DEPUTY AUDITOR

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 61252-WILMINGTON PUBLIC LIBRARY OF CLINTON CO

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Depreciated	155.71									155.71
Like Real	700.84		x x		2 CS X					700.84
TOTAL CURRENT	856.55									856.55
TOTAL DELINQUENT	156.37			1 2 2 2		38			11.0	156.37
OTAL COLLECTED	1,012.92									1,012.92
FINDUDGENENTS										
EIMBURSEMENTS	T			1						
Non-Business Credit	160.36			1 8						160.36
Non-Business Credit Delinquent	(0.68)		100			F		POINTS		(0.68
Owner-Occupancy Credit	12.98		(A) (A) (A) (A) (A)						1	12.98
Owner-Occupancy Credit Delinquent										
Homestead	114.20		122		1	1 1 1		* 2	8	114.20
Homestead Delinquent	4.91						A	, c		4.91
TOTAL REIMBURSEMENTS	291.77				or Lange 1	100		18		291.77
TOTAL DISTRIBUTION	721.15	The second second			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					721.15
EDUCTIONS Aud. And Treas. Fees	99.87	The state of the s					2.7	T	1 2 2 2	99.87
DETAC Fee	7.66		N,			28 2 5 2	5 SE	0 C C	70.0	7.66
Dolinguant Advantains					The second second	70.	1 2 2 2			
Delinquent Advertising								1 0 1	A 35 1 1	
Tax Collector Salary			6							6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Tax Collector Salary										
Tax Collector Salary Board of Election										
Tax Collector Salary Board of Election Board of Revision							7			
Tax Collector Salary Board of Election Board of Revision Miscellaneous										
Tax Collector Salary Board of Election Board of Revision Miscellaneous Health Department	107.53						7			107.53
Tax Collector Salary Board of Election Board of Revision Miscellaneous Health Department Emergency Management TOTAL DEDUCTIONS										
Tax Collector Salary Board of Election Board of Revision Miscellaneous Health Department Emergency Management TOTAL DEDUCTIONS BALANCES	107.53 613.62									107.53
Tax Collector Salary Board of Election Board of Revision Miscellaneous Health Department Emergency Management TOTAL DEDUCTIONS BALANCES Less Refunds										
Tax Collector Salary Board of Election Board of Revision Miscellaneous Health Department Emergency Management TOTAL DEDUCTIONS BALANCES										

Please sign and return to this office, revised Code, Sec 321.34		
t is hereby certified that the above funds for retirement of bonds		
nave been received and paid into the bond retirement fund	TERENCE G HABERMEHL	COUNTY AUDITOR
	Danette L. Garringer	DEPUTY AUDITOR
SIGNATURE OF OFFICER		

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 61281-SABINA LIBRARY DISTRICT

SOURCE OF RECEIPTS	2011 CURRENT EXPENSE	epie							TOTALS
REAL PROPERTY				a del grade le	N The second				
Depreciated	37.93	* E							37.9
Like Real	445.65								445.6
TOTAL CURRENT	483.58								483.5
TOTAL DELINQUENT	191.47					Ho			191.4
OTAL COLLECTED	675.05	and the	III W					all I	675.0
	V 1,1780					4. 14	i i baga		
REIMBURSEMENTS						1 131			
Non-Business Credit Non-Business Credit Delinquent	48.47								48.4
Owner-Occupancy Credit Owner-Occupancy Credit Delinquent	5.57	20 20 10 10 10 10 10 10 10 10 10 10 10 10 10							5.5
Homestead Homestead Delinquent	54.92								54.9
TOTAL REIMBURSEMENTS	108.96					1 1 1 1 1 1 1 1 1 1			108.9
TOTAL DISTRIBUTION	566.09								566.0
EDUCTIONS									
DEDUCTIONS Aud. And Treas. Fees DETAC Fee	68.29 9.97								68.2
Aud. And Treas. Fees DETAC Fee Delinquent Advertising	68.29 9.97								
Aud. And Treas. Fees DETAC Fee									
Aud. And Treas. Fees DETAC Fee Delinquent Advertising Tax Collector Salary Board of Election Board of Revision									
Aud. And Treas. Fees DETAC Fee Delinquent Advertising Tax Collector Salary Board of Election Board of Revision Miscellaneous									1
Aud. And Treas. Fees DETAC Fee Delinquent Advertising Tax Collector Salary Board of Election Board of Revision Miscellaneous Health Department									68.2 9.9
Aud. And Treas. Fees DETAC Fee Delinquent Advertising Tax Collector Salary Board of Election Board of Revision Miscellaneous	9.97								9.6
Aud. And Treas. Fees DETAC Fee Delinquent Advertising Tax Collector Salary Board of Election Board of Revision Miscellaneous Health Department Emergency Management									9.6
Aud. And Treas. Fees DETAC Fee Delinquent Advertising Tax Collector Salary Board of Election Board of Revision Miscellaneous Health Department Emergency Management	9.97								78.2
Aud. And Treas. Fees DETAC Fee Delinquent Advertising Tax Collector Salary Board of Election Board of Revision Miscellaneous Health Department Emergency Management TOTAL DEDUCTIONS	78.26								1
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	78.26								78.2

SIGNATURE OF OFFICER	Danette L. Garringer	DEPUTY AUDITOR
nave been received and paid into the bond retirement fund	TERENCE G HABERMEHL	COUNTY AUDITOR
t is hereby certified that the above funds for retirement of bonds		
Please sign and return to this office, revised Code, Sec 321.34		

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR 61305-PORT WILLIAM-LIBERTY TWP JFD

SOURCE OF RECEIPTS	2019 BOND (\$1,500,000)	2019 FIRE & E.M.S.					TOTALS
REAL PROPERTY	And Call						
Depreciated	2.84	8.18					11.0
Like Real	21.07	60.38					81.4
TOTAL CURRENT	23.91	68.56					92.47
TOTAL DELINQUENT	0.34	0.99					1.33
TOTAL COLLECTED	24.25	69.55					 93.80
	P. Commission						
REIMBURSEMENTS							
Non-Business Credit Non-Business Credit Delinquent Owner-Occupancy Credit Owner-Occupancy Credit Delinquent							
Homestead Homestead Delinquent	3.88	11.14					15.02
TOTAL REIMBURSEMENTS	3.88	11.14			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		15.02
TOTAL DISTRIBUTION	20.37	58.41					78.78
DEDUCTIONS							
Aud. And Treas. Fees	2.71	7.81		i i i i i i i i i i i i i i i i i i i			10.52
DETAC Fee Delinquent Advertising Tax Collector Salary	0.02	0.04					0.00
Board of Election Board of Revision Miscellaneous							
Health Department Emergency Management							
TOTAL DEDUCTIONS	2.73	7.85					10.5
B							
BALANCES	17.64	50.56					68.20
Less Refunds Less Advances				2 × 2			
NET DISTRIBUTION	17.64	50.56	24 14 14 14 14 14 14 14 14 14 14 14 14 14				68.20

Please sign and retum to this office, rev	and Codo, Son 221 24					
ricase sign and return to this office, lev	sed Code, Sec 321.34					
	for retirement of hands					
It is hereby certified that the above fund		3		-	EDENOE O LIADEDIAELII	
		1000		ТІ	ERENCE G HABERMEHL	COUNTY AUDITOR
It is hereby certified that the above fund				TI	ERENCE G HABERMEHL	COUNTY AUDITOR
It is hereby certified that the above fund				TI	ERENCE G HABERMEHL Danette L. Garringer	COUNTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	12,376.22
Like Real	85,339.24
TOTAL CURRENT	97,715.46
TOTAL DELINQUENT	29,100.85
TOTAL COLLECTED	126,816.31
REIMBURSEMENTS	
Non-Business Credit	11,396.37
Non-Business Credit Delinquent	(40.74)
Owner-Occupancy Credit	1,097.07
Owner-Occupancy Credit Delinquent	(0.60)
Homestead	12,421.01
Homestead Delinquent	265.66
TOTAL REIMBURSEMENTS	25,138.77
TOTAL DISTRIBUTION	101,677.54

Aud. And Treas. Fees	12,681.63
DETAC Fee	1,443.83
Delinquent Advertising	9 P
Tax Collector Salary	
Board of Election	
Board of Revision	
Miscellaneous	
Health Department	
Emergency Management	
TOTAL DEDUCTIONS	14,125.46

BALANCES	87,552.08
Less Refunds	
Less Advances	
NET DISTRIBUTION	87,552.08