AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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									
Agr/Res	1,052,461.44	168,879.04	319,854.23	383,825.37	127,941.83	294,663.61	348,528.68	292,909.42	2,989,063.62
Com/Ind	245,336.64	70,715.33	88,394.13	106,073.01	35,357.68	134,359.16	84,400.16	67,993.58	832,629.69
All Other	110,786.40	36,928.82	46,160.96	55,393.19	18,464.40	70,164.70	40,621.66	31,389.29	409,909.42
TOTAL CURRENT	1,408,584.48	276,523.19	454,409.32	545,291.57	181,763.91	499,187.47	473,550.50	392,292.29	4,231,602.73
TOTAL DELINQUENT	12,299.62	2,314.77	3,888.56	4,666.25	1,555.41	4,158.28	4,621.53	3,852.10	37,356.52
TOTAL COLLECTED	1,420,884.10	278,837.96	458,297.88	549,957.82	183,319.32	503,345.75	478,172.03	396,144.39	4,268,959.25
REIMBURSEMENTS									
Non-Business Credit Non-Business Credit Delinquent	126,261.02	20,260.00	38,372.06	46,046.53	15,348.85	35,350.03			281,638.49
Owner-Occupancy Credit Owner-Occupancy Credit Delinquent	19,860.13	3,187.20	6,035.90	7,243.11	2,414.40	5,561.27			44,302.01
Homestead	28,611.49	4,592.67	8,696.03	10,435.27	3,478.40	8,013.95	11,001.87	9,246.02	84,075.70
Homestead Delinquent	22.97	3.69	6.98	8.38	2.79	6.43	8.83	7.43	67.50
TOTAL REIMBURSEMENTS	174,755.61	28,043.56	53,110.97	63,733.29	21,244.44	48,931.68	11,010.70	9,253.45	410,083.70
TOTAL DISTRIBUTION	1,246,128.49	250,794.40	405,186.91	486,224.53	162,074.88	454,414.07	467,161.33	386,890.94	3,858,875.55
DEDUCTIONS									5 (65a (4.75
Aud. And Treas. Fees	30,563.51	6,000.78	9,859.59	11,831.39	3,943.80	10,833.36	10,350.35	8,576.70	91,959.48
DETAC Fee	623.07	117.06	196.91	236.26	78.73	210.25	209.51	174.59	1,846.38
Delinquent Advertising Tax Collector Salary Board of Election									
Board of Revision									
Miscellaneous Health Department	1 Sterill 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					1 2 2 X	70		
Emergency Management			7			10		2 2 2	
TOTAL DEDUCTIONS	31,186.58	6,117.84	10,056.50	12,067.65	4,022.53	11,043.61	10,559.86	8,751.29	93,805.86
							<u>, , , , , , , , , , , , , , , , , , , </u>		
BALANCES	1,214,941.91	244,676.56	395,130.41	474,156.88	158,052.35	443,370.46	456,601.47	378,139.65	3,765,069.69
Less Refunds Less Advances	3,523.04	576.18	1,075.47	1,290.59	430.19	1,009.13	1,185.32	995.21	10,085.13
NET DISTRIBUTION	1,211,418.87	244,100.38	394,054.94	472,866.29	157,622.16	442,361.33	455,416.15	377,144.44	3,754,984.56

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 REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 20500-BLANCHESTER LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL						TOTALS
REAL PROPERTY								
Agr/Res	189,594.96	735,259.30					20 10 10 10 10 10 10 10 10 10 10 10 10 10	924,854.26
Com/Ind	24,159.03	119,841.37		a c		× 10		144,000.40
All Other	31,161.27	201,408.22						232,569.49
TOTAL CURRENT	244,915.26	1,056,508.89						1,301,424.15
TOTAL DELINQUENT	4,489.62	17,540.97						22,030.59
TOTAL COLLECTED	249,404.88	1,074,049.86						1,323,454.74
REIMBURSEMENTS	23,871.15	92,573.60						116,444.75
Non-Business Credit	23,671.15	92,373.00						
Non-Business Credit Delinquent	3,880.82	15,054.14		7 81		in the state of th		18,934.96
Owner-Occupancy Credit Owner-Occupancy Credit Delinquent		15,054.14						
the comment of the contract of	6,438.62	24,988.28						31,426.90
Homestead Homestead Delinquent	0,430.02	24,500.20						
TOTAL REIMBURSEMENTS	34,190.59	132,616.02	1 0 0 0 0		The second secon			166,806.61
TOTAL REIMBORSEMENTS TOTAL DISTRIBUTION	215,214.29	941,433.84						1,156,648.13
TOTAL DISTRIBUTION	210,214.20	011,100.01						
DEDUCTIONS							4	
Aud. And Treas. Fees	5,362.41	23,099.30		1.12				28,461.71
DETAC Fee	228.47	892.52		9 6	20	21		1,120.99
Delinquent Advertising				11 H				
Tax Collector Salary			Va =	un ^V	0 0			
Board of Election	6,435.92			A	A Anna Rain	The Stage A		6,435.92
Board of Revision				0 80 H H H			0 0 0 0 0 X 4	, 3 1 a s
				The state of the s	100			
Miscellaneous								
Miscellaneous Health Department		1.320			10			
Health Department								
	12,026.80	23,991.82						36,018.62
Health Department Emergency Management	12,026.80	23,991.82						
Health Department Emergency Management	12,026.80	23,991.82 917,442.02						
Health Department Emergency Management TOTAL DEDUCTIONS								1,120,629.5 ¹
Health Department Emergency Management TOTAL DEDUCTIONS BALANCES	203,187.49	917,442.02						36,018.62 1,120,629.51 705.88 1,052,000.00 67,923.61

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 REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 21090-CLINTON MASSIE LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL	2001 BOND	2001 CLASSROOM FACILITY					TOTALS
SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL	2001 20112	A SANTON O					
REAL PROPERTY	055 100 10	1,335,997.29	126,835.15	23,581.76					1,841,552.62
Agr/Res	355,138.42	9	5,935.87	1,784.76		100		1 1 1 2 2	104,898.3
Com/Ind	16,620.42	80,557.30		3,508.76		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			207,016.8
All Other	29,473.59	163,508.22	10,526.28	28,875.28					2,153,467.8
TOTAL CURRENT	401,232.43	1,580,062.81	143,297.30			2 1 g			9,653.3
TOTAL DELINQUENT	1,824.64	7,048.95	651.66	128.13					2,163,121.20
TOTAL COLLECTED	403,057.07	1,587,111.76	143,948.96	29,003.41					2,100,121.2
REIMBURSEMENTS									
Non-Business Credit	41,608.53	156,527.39	14,860.20	2,762.86					215,758.9
Non-Business Credit Delinquent									
Owner-Occupancy Credit	7,303.44	27,475.88	2,608.38	484.99					37,872.6
Owner-Occupancy Credit Delinquent		2.5							
Homestead	7,357.26	27,677.25	2,627.58	488.53					38,150.6
Homestead Delinquent	.,55,,25					Trans.	2400 = 6.0		
TOTAL REIMBURSEMENTS	56,269.23	211,680.52	20,096.16	3,736.38	11 100				291,782.2
TOTAL DISTRIBUTION	346,787.84	1,375,431.24	123,852.80	25,267.03					1,871,338.9
TOTAL DISTRIBUTION	040,707.01	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
DEDUCTIONS					or a				
Aud. And Treas. Fees	8,662.50	34,115.34	3,093.75	623.53		5 3 5			46,495.1
DETAC Fee	93.45	360.85	33.38	6.56			1000		494.2
Delinquent Advertising							1 2 1	1 1	
Tax Collector Salary						19 g	m **		
Board of Election		# 1, s p - 2 - 2		3		1 pin 8	10 8 8		
Board of Revision				2 97			A		
Miscellaneous		, II w 11 11							
Health Department						A. C.		na filipina na n	
Emergency Management					u ^e augus				Parameter Control
TOTAL DEDUCTIONS	8,755.95	34,476.19	3,127.13	630.09					46,989.3
BALANCES	338,031.89	1,340,955.05	120,725.67	24,636.94	14.				1,824,349.5
Less Refunds	1,222.58	4,599.22	436.63	81.18		n edga i			6,339.6
Less Advances	318,000.00	1,255,000.00	113,000.00	22,000.00		1 year 1/2 1 12 1			1,708,000.0
NET DISTRIBUTION	18,809.31	81,355.83	7,289.04	2,555.76			9		110,009.9

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 REAL ESTATE SETTLEMENT TAX YEAR 2022, 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						0.9				
Agr/Res	218,472.16	892,581.74	95,961.23	291,606.68	25,137.82					1,523,759.63
Com/Ind	18,576.82	74,027.34	11,503.68	25,857.85	2,267.33					132,233.02
All Other	14,061.66	84,704.82	10,044.06	19,083.69	1,674.01		17.0020			129,568.24
TOTAL CURRENT	251,110.64	1,051,313.90	117,508.97	336,548.22	29,079.16					1,785,560.89
TOTAL DELINQUENT	939.45	3,838.19	412.64	1,457.10	125.62	, a 4				6,773.00
TOTAL COLLECTED	252,050.09	1,055,152.09	117,921.61	338,005.32	29,204.78					1,792,333.89
REIMBURSEMENTS										
Non-Business Credit	27,187.45	111,076.01	11,941.75							150,205.21
Non-Business Credit Delinquent									1 10 10 10 10 10 10 10 10 10 10 10 10 10	
Owner-Occupancy Credit	3,275.15	13,380.85	1,438.57				14 1 1 11 11			18,094.57
Owner-Occupancy Credit Delinquent									10-28	
Homestead	6,222.70	25,423.18	2,733.24	9,651.54	832.01					44,862.67
Homestead Delinquent										
TOTAL REIMBURSEMENTS	36,685.30	149,880.04	16,113.56	9,651.54	832.01					213,162.45
TOTAL DISTRIBUTION	215,364.79	905,272.05	101,808.05	328,353.78	28,372.77			32.		1,579,171.44
DEDUCTIONS										
Aud. And Treas. Fees	5,409.46	22,646.99	2,531.88	7,341.35	634.29					38,563.97
DETAC Fee	49.02	200.31	21.55	66.55	5.75					343.18
Delinquent Advertising										
Tax Collector Salary										
Board of Election			A topic up							
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management				, non the eggs of the						
TOTAL DEDUCTIONS	5,458.48	22,847.30	2,553.43	7,407.90	640.04					38,907.15
BALANCES	209,906.31	882,424.75	99,254.62	320,945.88	27,732.73					1,540,264.29
Less Refunds	1,394.29	5,687.95		1,892.25	163.28					9,765.42
Less Advances	.,									
NET DISTRIBUTION	208,512.02	876,736.80	98,626.97	319,053.63	27,569.45					1,530,498.87

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 REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 21730-FAIRFIELD LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	INSIDE PERMANENT IMPROVEMENT	2015 BOND	1976 CURRENT EXPENSE				TOTALS
REAL PROPERTY								
Agr/Res	113.88	136.55	236.89	1,078.68				1,566.00
Com/Ind								574.10
All Other	36.02	43.19	74.31	420.58				2,140.10
TOTAL CURRENT TOTAL DELINQUENT	149.90	179.74	311.20	1,499.26				2,140.10
TOTAL COLLECTED	149.90	179.74	311.20	1,499.26				2,140.10
REIMBURSEMENTS Non-Business Credit Non-Business Credit Delinquent	11.41	13.68		108.10		1		133.19
Owner-Occupancy Credit Owner-Occupancy Credit Delinquent Homestead Homestead Delinquent	1.99	2.39		18.88				23.26
TOTAL REIMBURSEMENTS	13.40	16.07	14.00	126.98				156.45
TOTAL DISTRIBUTION	136.50	163.67	311.20	1,372.28				1,983.65
DEDUCTIONS								46.13
Aud. And Treas. Fees DETAC Fee Delinquent Advertising Tax Collector Salary Board of Election Board of Revision Miscellaneous Health Department Emergency Management	3.24	3.88	6.67	32.34				
TOTAL DEDUCTIONS	3.24	3.88	6.67	32.34				46.13
BALANCES	133.26	159.79	304.53	1,339.94				1,937.52
Less Refunds Less Advances								
NET DISTRIBUTION	133.26	159.79	304.53	1,339.94			- 21 (C C C C C C C C C C C C C C C C C C	1,937.52

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 REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	7 to 1 to 1 to 1									
Agr/Res	322.94	538.25	3,268.59	51.72	358.84					4,540.34
Com/Ind							9	A CONTRACTOR OF THE		27 LO V IL 0
All Other			87 - v 18	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						Berlin Parisina
TOTAL CURRENT	322.94	538.25	3,268.59	51.72	358.84					4,540.34
TOTAL DELINQUENT					The second of	100	n = 2	100	de la companya de	
TOTAL COLLECTED	322.94	538.25	3,268.59	51.72	358.84	1.50				4,540.34
REIMBURSEMENTS	39.36	65.61	398.41	6.30	43.74					553.42
Non-Business Credit	39.36	65.61	390.41	0.50	40.74					
Non-Business Credit Delinquent	6.99	11.66	70.79	1.12	7.77			1		98.33
Owner-Occupancy Credit	6.99	11.00	70.79	1.12	,,,,					
Owner-Occupancy Credit Delinquent	0.00	44.49	60.74	1.10	7.66					96.87
Homestead	6.89	11.48	69.74	1.10	7.00					
Homestead Delinquent			500.04	8.52	59.17		-			748.62
TOTAL REIMBURSEMENTS	53.24	88.75	538.94		299.67					3,791.72
TOTAL DISTRIBUTION	269.70	449.50	2,729.65	43.20	299.67					0,701.72
DEDUCTIONS										di E
Aud. And Treas. Fees	6.95	11.58	70.32	1.11	7.73					97.69
DETAC Fee					9			1 1 1	2 0 1 2	
Delinquent Advertising				. 3					THE RESERVE	
Tax Collector Salary	at the state of			A 8 2 2 2		la v g			s and a	1 1 1 1 1
Board of Election					* .			A 2 ×		
Board of Revision				est suff		and go The Control				
Miscellaneous										. × 111
Health Department					X 2 XX				1	0.00
Emergency Management								1 10 10		1 45
TOTAL DEDUCTIONS	6.95	11.58	70.32	1.11	7.73					97.69
				40.00	001.01		T			3,694.03
BALANCES	262.75	437.92	2,659.33	42.09	291.94					3,694.03
Less Refunds								III .		10 N N N N
Less Advances										2 604 00
NET DISTRIBUTION	262.75	437.92	2,659.33	42.09	291.94	The state of the state of		The state of		3,694.03

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 REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 22200-GREENEVIEW LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	INSIDE PERMANENT IMPROVEMENT	GENERAL	1998 BOND_1					į.	TOTALS
REAL PROPERTY	111011111111111111111111111111111111111								Programme and the second	
Agr/Res	1,346.19	2,321.01	18,026.37	2,153.89						23,847.46
Com/Ind	24.41	42.08	312.26	39.05			24			417.80
All Other	273.82	472.10	4,966.49	438.11						6,150.52
TOTAL CURRENT	1,644.42	2,835.19	23,305.12	2,631.05		1 1 1	1			30,415.78
TOTAL DELINQUENT	1,044.42	2,000.10						E 1 101		
TOTAL COLLECTED	1,644.42	2,835.19	23,305.12	2,631.05						30,415.78
TOTAL GOLLLOTLE	1,011.12					1 2				
REIMBURSEMENTS	700	21 - 1		-				en i		2 /2
Non-Business Credit	183.52	316.41	2,457.46	293.63				ne de la companya del companya de la companya del companya de la c		3,251.02
Non-Business Credit Delinquent				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						11 11
Owner-Occupancy Credit	16.88	29.11	226.06	27.01		2 7	Jahan es			299.06
Owner-Occupancy Credit Delinquent		9-1-11		5 Tage		P 2				1 -
Homestead	44.10	76.03	590.48	70.55			× 12.5		1 12 30	781.16
Homestead Delinquent					10					
TOTAL REIMBURSEMENTS	244.50	421.55	3,274.00	391.19						4,331.24
TOTAL DISTRIBUTION	1,399.92	2,413.64	20,031.12	2,239.86						26,084.54
DEDUCTIONS						<u> </u>				
Aud. And Treas. Fees	35.27	60.82	500.04	56.44						652.57
DETAC Fee		00.					2.5	11 H	1 4 4 4	1
Delinquent Advertising								100	200	D
Tax Collector Salary				S. P. S.		*	2 1 To 1 1	La Carte de la Car		
Board of Election								182 12 N 181	-	
Board of Revision		a 8 1				7 9 1		V 2		
Miscellaneous									a grant g	
Health Department		a 11								-
Emergency Management		100		2						
TOTAL DEDUCTIONS	35.27	60.82	500.04	56.44						652.57
	4			r - r						
BALANCES	1,364.65	2,352.82	19,531.08	2,183.42						25,431.97
Less Refunds						11 (1				
Less Advances		-								
NET DISTRIBUTION	1,364.65	2,352.82	19,531.08	2,183.42	× 10					25,431.97

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 REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 23040-LYNCHBURG CLAY LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL							TOTALS
REAL PROPERTY									
Agr/Res	15,949.67	56,706.25	an toru				2.4		72,655.
Com/Ind	28.41	115.84					e la e		144.
All Other	6,327.40	26,460.04			* =	122			32,787.
TOTAL CURRENT	22,305.48	83,282.13							105,587.
TOTAL DELINQUENT	303.06	1,077.49							1,380.
TOTAL COLLECTED	22,608.54	84,359.62							106,968.
REIMBURSEMENTS								T	
Non-Business Credit	2,092.03	7,437.82	81						9,529.
Non-Business Credit Delinquent						1 10	X 4, X		·
Owner-Occupancy Credit	274.11	974.57							1,248.
Owner-Occupancy Credit Delinquent		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					110		and the second s
Homestead	431.58	1,534.42							1,966.
Homestead Delinquent		4							
TOTAL REIMBURSEMENTS	2,797.72	9,946.81			N. P. CHILL				12,744
TOTAL DISTRIBUTION	19,810.82	74,412.81		47				**	94,223
DEDUCTIONS									
Aud. And Treas. Fees	485.89	1,813.17				*a i Man	73		2,299
DETAC Fee	15.42	54.85						1 1 1 v	70
Delinquent Advertising									
Tax Collector Salary	7.	a = *0			pr let po			Y	<u> </u>
Board of Election	7 7 2 7 17	PIC N	1 2						
Board of Revision	,	3	11 =						
Miscellaneous	1		21 a			4.		10 110 1	-
Health Department						1 1 1			
Emergency Management				P031				i i	
TOTAL DEDUCTIONS	501.31	1,868.02							2,369
			Ny is		_				
BALANCES	19,309.51	72,544.79	2						91,854
Less Refunds	21.96	78.07					1 2 2 2 2		100
Less Advances		× 8 7 7 7							<u> </u>
NET DISTRIBUTION	19,287.55	72,466.72					a 1,7 a		91,754

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 REAL ESTATE SETTLEMENT TAX YEAR 2022, 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		P Region							n Hatty, him st	
Agr/Res	20.78	6.49	117.43	8.71	1.62	1.82	1.62	5.07	2.01	165.55
Com/Ind			2 I	W						
All Other										
TOTAL CURRENT	20.78	6.49	117.43	8.71	1.62	1.82	1.62	5.07	2.01	165.55
TOTAL DELINQUENT	1117	0 1				*				<u> </u>
TOTAL COLLECTED	20.78	6.49	117.43	8.71	1.62	1.82	1.62	5.07	2.01	165.55
REIMBURSEMENTS										
Non-Business Credit	2.09	0.65	11.81	0.88	0.16	0.18	0.16	0.51	0.20	16.64
Non-Business Credit Delinquent			,	×			25			
Owner-Occupancy Credit		+ 45g/s				a _ =	A 100		= 11 mg	
Owner-Occupancy Credit Delinquent		5						-		
Homestead	0.00	x*				8.5	F 2			
Homestead Delinquent				1 - V						
TOTAL REIMBURSEMENTS	2.09	0.65	11.81	0.88	0.16	0.18	0.16	0.51	0.20	16.64
TOTAL DISTRIBUTION	18.69	5.84	105.62	7.83	1.46	1.64	1.46	4.56	1.81	148.91
DEDUCTIONS	· · · · · · · · · · · · · · · · · · ·									
Aud. And Treas. Fees	0.45	0.14	2.55	0.20	0.03	0.05	0.03	0.10	0.05	3.60
DETAC Fee		100.	Le a u						Y x a v	
Delinquent Advertising			1 1 1 1 1 1	W						
Tax Collector Salary	2		w ()		145°			2 774		
Board of Election			1 1 1 1 1 1		4 May 15 M			U m		
Board of Revision			я	-				*		
Miscellaneous					a Aligar				P 187	
Health Department					A 179	y 2		in A	<u> </u>	
Emergency Management										
TOTAL DEDUCTIONS	0.45	0.14	2.55	0.20	0.03	0.05	0.03	0.10	0.05	3.60
BALANCES	18.24	5.70	103.07	7.63	1.43	1.59	1.43	4.46	1.76	145.31
Less Refunds			Bar a							
Less Advances	40.04	E 70	402.07	7.63	1.43	1.59	1.43	4.46	1.76	145.31
NET DISTRIBUTION	18.24	5.70	103.07	7.63	1.43	1.59	1.43	4.40	1.70	140.51

Continued Next Page

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 REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 23380-MIAMI TRACE LSD

Previous

145.31

Subtotal 1

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 26020-WILMINGTON CSD

SOURCE OF RECEIPTS	INSIDE GENERAL	INSIDE PERMANENT IMPROVEMENT	GENERAL		TOTALS
REAL PROPERTY					
Agr/Res	685,460.85	32,641.00	2,579,087.27		3,297,189.12
Com/Ind	283,427.94	13,496.57	1,148,694.69		1,445,619.20
All Other	72,732.24	3,463.44	353,270.86		429,466.54
TOTAL CURRENT	1,041,621.03	49,601.01	4,081,052.82		5,172,274.86
TOTAL DELINQUENT	9,566.95	455.58	36,996.20		47,018.73
TOTAL COLLECTED	1,051,187.98	50,056.59	4,118,049.02		5,219,293.59
DEIMDUDGEMENTS					
REIMBURSEMENTS Non-Business Credit	80,867.82	3,850.86	304,269.97		388,988.65
Non-Business Credit Delinquent		F 012 2 2	1		
Owner-Occupancy Credit	12,918.84	615.18	48,607.87		62,141.89
Owner-Occupancy Credit Delinquent		, vo u			
Homestead	19,324.69	920.21	72,710.30		92,955.20
Homestead Delinquent	32.16	1.53	120.99		154.68
TOTAL REIMBURSEMENTS	113,143.51	5,387.78	425,709.13		544,240.42
TOTAL DISTRIBUTION	938,044.47	44,668.81	3,692,339.89		4,675,053.17
DEDUCTIONS					
Aud. And Treas. Fees	22,633.80	1,077.74	88,672.78		112,384.32
DETAC Fee	481.07	22.90	1,860.13	3e 2 mm	2,364.10
Delinquent Advertising			a a a		
Tax Collector Salary			rang Sax eAr		
Board of Election	22,607.61				22,607.61
Board of Revision					
Miscellaneous			1 N 1 N 1 N 1 N 1 N 1 N 1 N 1 N 1 N 1 N		
Health Department			3 T. J. Box		
Emergency Management					
TOTAL DEDUCTIONS	45,722.48	1,100.64	90,532.91		137,356.03
BALANCES	892,321.99	43,568.17	3,601,806.98		4,537,697.14
Less Refunds	2,153.84	102.57	8,103.95		10,360.36
Less Advances	2,.30.04		2,.22.00		
NET DISTRIBUTION	890,168.15	43,465.60	3,593,703.03		4,527,336.78

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 REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 30160-GREAT OAKS J V S D

SOURCE OF RECEIPTS	GENERAL	E A						W 1	-	TOTALS
REAL PROPERTY										
Agr/Res	699,425.25								7	699,425.25
Com/Ind	191,219.44			4	y a		4	2 8	2	191,219.44
All Other	99,197.87							, a		99,197.87
TOTAL CURRENT	989,842.56							1 23	,	989,842.56
TOTAL DELINQUENT	8,501.18		17					2		8,501.18
TOTAL COLLECTED	998,343.74	rt va								998,343.74
REIMBURSEMENTS										
Non-Business Credit	83,877.11	h 1								83,877.11
Non-Business Credit Delinquent	1 50 405	10 g 11		D 11	3					
Owner-Occupancy Credit	13,209.45	W			11		9			13,209.45
Owner-Occupancy Credit Delinquent	Jean III wall	10 M	* 1			2.77	2.2		77 a F	
Homestead	19,007.28						1 1		9	19,007.28
Homestead Delinquent	15.31			W.		8 .		a Market of the second	7.70	15.31
TOTAL REIMBURSEMENTS	116,109.15									116,109.15
TOTAL DISTRIBUTION	882,234.59					1 2				882,234.59
		· · · · · · · · · · · · · · · · · · ·	-							
DEDUCTIONS					-	-		1 1	,	
Aud. And Treas. Fees	21,477.65	***	100		19					21,477.65
DETAC Fee	430.49		n e n	19						430.49
Delinquent Advertising					1			0		
Tax Collector Salary			E .	11 1		n '				
Board of Election							20			
Board of Revision	9		n 11	1 10			30 N			
Miscellaneous	5									
Health Department		va ji e o	e	9			0, 7, 7,		, pr	
Emergency Management					7					
TOTAL DEDUCTIONS	21,908.14								*	21,908.14
BALANCES	860,326.45		T							860,326.45
Less Refunds	2,358.28			100 %	1- 2- 1					2,358.28
Less Advances	433,000.00				, i		8			433,000.00

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

•	TERE	NCE G HA	BERMEHL	COUN	TY AUDIT	OR
	5 74 7		1			

Danette L. Garringer

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 30170-GREENE COUNTY JVSD

SOURCE OF RECEIPTS	GENERAL	1997 PERMANENT	2018 BOND						8 =	TOTALS
REAL PROPERTY										
Agr/Res	1,856.80	438.31	767.62	(7						3,062.73
Com/Ind	34.54	10.41	14.68							59.63
All Other	509.86	141.63	160.51			1				812.00
TOTAL CURRENT	2,401.20	590.35	942.81							3,934.36
TOTAL DELINQUENT					12.5 g					
TOTAL COLLECTED	2,401.20	590.35	942.81				The state of the			3,934.36
					1				f in the	No. 11
REIMBURSEMENTS							1.0		3.3	
Non-Business Credit	253.13	59.75								312.88
Non-Business Credit Delinquent										
Owner-Occupancy Credit	23.28	5.50	31 V			2 2			8.9	28.78
Owner-Occupancy Credit Delinquent										
Homestead	60.83	14.36	29.54		* 11.00				e see	104.73
Homestead Delinquent		- x								
TOTAL REIMBURSEMENTS	337.24	79.61	29.54	10.7						446.39
TOTAL DISTRIBUTION	2,063.96	510.74	913.27							3,487.97
DEDUCTIONS		1860 11 11 11 11 11								
Aud. And Treas. Fees	51.51	12.66	20.68					9	- N	84.85
DETAC Fee								, 2 , 1		
Delinquent Advertising			5 g						71 -	
Tax Collector Salary					1 a 1			8 3 1	= 91	
Board of Election		3.8	1 1					8		S y
Board of Revision										
Miscellaneous										00.00
Health Department		5.0	2				15	9	1 200	
Emergency Management	1								2	
TOTAL DEDUCTIONS	51.51	12.66	20.68							84.85
					Т.	Ţ				1
BALANCES	2,012.45	498.08	892.59	<u> </u>						3,403.12
Less Refunds			Nage A					62 J =	0 0	
Less Advances										
NET DISTRIBUTION	2,012.45	498.08	892.59	0	1 2 1	e pt. 30 a 2		0		3,403.12

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 REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 30370-SOUTHERN HILLS JVSD

SOURCE OF RECEIPTS	GENERAL	2005 PERMANENT IMPROVEMENT			2	ia :			TOTALS
REAL PROPERTY		-		•					
Agr/Res Com/Ind All Other	358.83	119.63							478.46
TOTAL CURRENT TOTAL DELINQUENT	358.83	119.63							478.46
TOTAL COLLECTED	358.83	119.63					and the ending of the		478.46
REIMBURSEMENTS									
Non-Business Credit Non-Business Credit Delinquent	43.74	14.58			g 6 8				58.32
Owner-Occupancy Credit Owner-Occupancy Credit Delinquent	7.77	2.59			10 10 10 10 10 10 10 10 10 10 10 10 10 1				10.36
Homestead Homestead Delinquent	7.65	2.55							10.20
TOTAL REIMBURSEMENTS	59.16	19.72							78.88
TOTAL DISTRIBUTION	299.67	99.91							399.58
DEDUCTIONS									
Aud. And Treas. Fees DETAC Fee Delinquent Advertising Tax Collector Salary Board of Election	7.73	2.57							10.30
Board of Revision Miscellaneous Health Department Emergency Management			3						
TOTAL DEDUCTIONS	7.73	2.57	×						10.30
BALANCES	291.94	97.34						T	389.28
Less Refunds Less Advances	201.04	57.54							569.26
MA 1000 MA 100									

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

TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 40011-ADAMS TOWNSHIP

	05115041 511515	ROAD AND	2020 FIRE &		7,		May a District		A	
SOURCE OF RECEIPTS	GENERAL FUND	BRIDGE	E.M.S.					1 70	100	TOTALS
REAL PROPERTY										
Agr/Res	25,560.45	14,200.26	79,097.62							118,858.33
Com/Ind	1,833.89	1,018.82	12,575.38				1		14 14 14 15	15,428.09
All Other	1,107.21	615.12	7,996.53							9,718.86
TOTAL CURRENT	28,501.55	15,834.20	99,669.53		8 1					144,005.28
TOTAL DELINQUENT	4,000,000									
TOTAL COLLECTED	28,501.55	15,834.20	99,669.53						n se	144,005.28
REIMBURSEMENTS		and the first own				11 A 6 21,162		45		
Non-Business Credit	2,948.64	1,638.13			2.2					4,586.77
Non-Business Credit Delinquent						5. The second of	- 17			
Owner-Occupancy Credit	548.11	304.51			Special Control					852.62
Owner-Occupancy Credit Delinquent		le R	N N N					8 11		
Homestead	546.22	303.46	1,729.25			No.				2,578.93
Homestead Delinquent						- 2 - 1				
TOTAL REIMBURSEMENTS	4,042.97	2,246.10	1,729.25							8,018.32
TOTAL DISTRIBUTION	24,458.58	13,588.10	97,940.28							135,986.96
										The state of the s
DEDUCTIONS										
Aud. And Treas. Fees	612.72	340.39	2,164.11	2			100		1 1/2	3,117.22
DETAC Fee			N (6) N (6) N (6)		Sal Sa	183				
Delinquent Advertising										
Tax Collector Salary										
Board of Election		p. 3 - 2 - 2 - 1								11
Board of Revision	82		and the second				- 19 s	n n .		
Miscellaneous		Shalla to the	and a second			2 20 20	v a fight a			
Health Department	696.58				0			105,00		696.58
Emergency Management		e Tura ana			s " ×		14.3			
TOTAL DEDUCTIONS	1,309.30	340.39	2,164.11		44 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -					3,813.80
										5,510.00
BALANCES	23,149.28	13,247.71	95,776.17	1	Te g		5 5 H 20 1 2 12 12 12 12 12 12 12 12 12 12 12 12	6. 1 100		132,173 16
BALANCES Less Refunds	23,149.28	13,247.71 3.93	95,776.17							132,173.16
			95,776.17							132,173.16 11.00

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 REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 41100-CHESTER TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	2016 FIRE & E.M.S.	2021 FIRE & E.M.S	TOTALS
REAL PROPERTY			100 000		
Agr/Res	37,010.38	14,234.77	109,035.89	69,465.24	229,746.28
Com/Ind	1,410.26	542.41	4,554.73	2,781.58	9,288.98
All Other	6,466.32	2,487.04	21,885.99	12,435.22	43,274.57
TOTAL CURRENT	44,886.96	17,264.22	135,476.61	84,682.04	282,309.83
TOTAL DELINQUENT	138.82	53.39	465.82	292.27	950.30
TOTAL COLLECTED	45,025.78	17,317.61	135,942.43	84,974.31	283,260.13
REIMBURSEMENTS					
Non-Business Credit	4,480.20	1,723.15			6,203.35
Non-Business Credit Delinquent					
Owner-Occupancy Credit	765.37	294.38			1,059.75
Owner-Occupancy Credit Delinquent		n 1		2710	
Homestead	682.71	262.58	2,343.46	1,492.98	4,781.73
Homestead Delinquent			<u> </u>		
TOTAL REIMBURSEMENTS	5,928.28	2,280.11	2,343.46	1,492.98	12,044.83
TOTAL DISTRIBUTION	39,097.50	15,037.50	133,598.97	83,481.33	271,215.30
DEDUCTIONS					
Aud. And Treas. Fees	966.95	371.89	2,961.87	1,851.84	6,152.55
DETAC Fee	7.08	2.72	21.63	A	44.99
Delinquent Advertising		10			
Tax Collector Salary		, = ,			
Board of Election		, 6			
Board of Revision	2.7				
Miscellaneous	100				
Health Department	844.00			7.	844.00
Emergency Management	044.00	2			
TOTAL DEDUCTIONS	1,818.03	374.61	2,983.50	1,865.40	7,041.54
. C L DEDOCTION	1,010.00	574.01	2,000.00	1,000.40	.,
BALANCES	37,279.47	14,662.89	130,615.47	81,615.93	264,173.76
Less Refunds	302.97	116.53	909.98	579.74	1,909.22
Less Advances		N 20 00 1			
NET DISTRIBUTION	36,976.50	14,546.36	129,705.49	81,036.19	262,264.54

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

have been received and paid into the bond retirement fund

AUDITOR'S OFFICE, CLINTON COUNTY TREESURER FOR 41161-CLARK TOWNSHIP SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREESURER FOR 41161-CLARK TOWNSHIP SET THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREESURER FOR 41161-CLARK TOWNSHIP SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREESURER FOR 41161-CLARK TOWNSHIP SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREESURER FOR 41161-CLARK TOWNSHIP SECOND HALF REAL ESTATE SETTLEMENT TOWN THE SECOND HALF REAL ESTATE SECOND TOWN THE SECOND TOWN THE SECOND THE SECOND TOWN THE SEC

ease sign and retum to this office, revisis hereby certified that the above funds		s							
		Larranta	Tayaada	l assueste	07:05:171	10:117'00			20.030,801
NET DISTRIBUTION	07.£67,6	10,860.20	\$6.833.92	86.733,6	12,743.25	78.172,88			CO 030 801
Less Advances					00:07	00:00	7 42181		78.961
Less Refunds	£8.91	23.14	41.31	08.71	23.33				68.255,801
BALANCES	£8.£18,6	₽£.E88.01	90.088,8	88.478,6	82.887,S1	05.886,56			08 346 801
TOTAL DEDUCTIONS	86.489	28.882	234.98	254.38	51.955	1,345.02			16.341,6
Emergency Management	80 189	28 982	33 7 68	86 136	21 066	00 376 1			
	70:016			7					410.62
Health Department	S3.014						Section 1		
Miscellaneous				t was					
Board of Revision									
Board of Election	9 18						189		
Tax Collector Salary	71					A 2 2 2			
Palinquent Advertising	5) No. 11 (5) No. 12								
DETAC Fee	₽7.6	72.8	£6.7	09.8	34.11	29.74			19.16
Aud. And Treas. Fees	27.432	280.55	227.05	87.245.78	88.726	1,297.40			2,643.18
EDUCTIONS									
NOITUBISTSIG JATO	13.864,01	91.071,11	₱0.280,6		17.201,51				111,402.20
STNAMASAUBMIAR JATOT	12.718,1	1,882.99	SS.874,1	61.603,1	2,137.60	09.797,1			18.888,01
Homestead Delinquent	4 1 4 4			2		de deserte			
Homestead	13.915	₽E.E0E	84.732	₽ 2.672	372.32	09.797,1			9,296.49
Owner-Occupancy Credit Delinquent									
Owner-Occupancy Credit	33.771	3S.38f	144.43	39.921	88.802	7 - 7 - 7	No. of the second	, 10	87.578
Non-Business Credit Delinquent									
Non-Business Credit	1,323.14	1,393.39	16.870,1	06.781,1	1,556.40		n n		6,516.54
EIMBURSEMENTS	2 1		1017		-	2 4			
		1		T		Tauraniaa T			122,089.01
OTAL COLLECTED	12,315.72	31.630,61	10,563.26		15,243.31				The state of the s
TOTAL DELINQUENT	13.191	123.33	87.331	1993 Book of 171	225.29				BE.4E9,1
TOTAL CURRENT	12,124.21	12,929.82	84.704,01	11,263.50	15,018.02	09.114,83			120,154.63
JarliO IIA	77.362,1	62.EE7,1	1,792.90	1,920.96	2,561.29	78.E83,T			86.622,71
Com/Ind	70.0 p	29.65	68.₽€	6 Ε.ΥΕ	38.64	205.502			7S.76E
seR\ngA	7E.742,01	89.991,11	69.678,8	31.305,6	12,406.88	50,522.21			86.728,501
ТИЗЧОЯЧ ТАЗ		Thursday and the						Government of the second	
OURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM 41160-CLARK TWP EXCLUDING WT PW TWP TWP TWP TWP TWP TWP TWP TWP T	2008 FIRE & E.M.S.	2009 AMBULANCE & E.M.S.	3009 FIRE	2020 AMBULANCE & E.M.S.			SJATOT

Danette L. Garringer

TERENCE G HABERMEHL

BEPUTY AUDITOR

SOUNTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 42104-GREEN TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM 42100-GREEN TWP EXCLUDING NEW VIENNA			- 10 - 10					TOTALS
REAL PROPERTY										
Agr/Res	12,199.00	33,207.31								45,406.31
Com/Ind	644.28	669.81								1,314.09
All Other	803.12	1,916.87	VI							2,719.99
TOTAL CURRENT	13,646.40	35,793.99		100		1			51.71	49,440.39
TOTAL DELINQUENT	59.95	99.37								159.32
TOTAL COLLECTED	13,706.35	35,893.36								49,599.71
700 F										
REIMBURSEMENTS	2	1 5 1 4								_
Non-Business Credit	1,495.33	4,049.22		701	7.	8 11				5,544.55
Non-Business Credit Delinquent				1.5	* = 1990 F		× 1			
Owner-Occupancy Credit	190.23	487.63							*.	677.86
Owner-Occupancy Credit Delinquent									earl file is	
Homestead	323.27	705.53								1,028.80
Homestead Delinquent				A STATE OF THE STA					-	
TOTAL REIMBURSEMENTS	2,008.83	5,242.38							-	7,251.21
TOTAL DISTRIBUTION	11,697.52	30,650.98								42,348.50
DEDUCTIONS	A 8 19		× -							
Aud. And Treas. Fees	294.24	770.74			- ×		31			1,064.98
DETAC Fee	3.13	5.13		100						8.26
Delinquent Advertising	1 4							9		
Tax Collector Salary	0,000					, II				11 1991
Board of Election							=			
Board of Revision				100						e
Miscellaneous					0.000	0				1
Health Department	432.64									432.64
Emergency Management										
TOTAL DEDUCTIONS	730.01	775.87					•			1,505.88
		19							-	
BALANCES	10,967.51	29,875.11								40,842.62
Less Refunds	10.77	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			6					10.77
Less Advances	1 8			1						
NET DISTRIBUTION	10,956.74	29,875.11							2 Million	40,831.8

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 REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 42613-JEFFERSON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	BOND	2012 FIRE & E.M.S						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TOTALS
REAL PROPERTY										
Agr/Res	6,978.48	5,083.08	36,892.91						Piglia x	48,954.47
Com/Ind	128.32	93.46	771.18							992.96
All Other	2,598.35	1,892.62	16,841.14	5						21,332.11
TOTAL CURRENT	9,705.15	7,069.16	54,505.23					к - 8		71,279.54
TOTAL DELINQUENT	341.07	248.44	1,803.13	ž 7 a	-	1 2 <u>2 </u>				2,392.64
TOTAL COLLECTED	10,046.22	7,317.60	56,308.36			1.00				73,672.18
	, (E)									
REIMBURSEMENTS	1 007.00	719.57	5,222.66		T			T		6,930.13
Non-Business Credit	987.90	/19.5/	5,222.66							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Non-Business Credit Delinquent		00.00	700 57							960.13
Owner-Occupancy Credit	136.87	99.69	723.57						· ·	
Owner-Occupancy Credit Delinquent							- P		im ,	1,417.67
Homestead	202.09	147.20	1,068.38		8	n n =				1,417.07
Homestead Delinquent										9,307.93
TOTAL REIMBURSEMENTS	1,326.86	966.46	7,014.61							64,364.25
TOTAL DISTRIBUTION	8,719.36	6,351.14	49,293.75			of the control of				04,304.28
DEDUCTIONS			1 244 07						T	1,584.88
Aud. And Treas. Fees	216.11	157.40	1,211.37							120.48
DETAC Fee	17.18	12.51	90.79			100		H 2 H 2 H	l k	120.40
Delinquent Advertising								A L		
Tax Collector Salary						2-		2		
Board of Election	v 1		100				2.		2	le,
Board of Revision						2 000	2	26		
Miscellaneous	* The state of the									
Health Department	233.17		1 2							233.17
Emergency Management			12						-	
TOTAL DEDUCTIONS	466.46	169.91	1,302.16						1 1 2	1,938.5
										-
BALANCES	8,252.90	6,181.23	47,991.59							62,425.73
Less Refunds	7.00	5.10	37.01							49.1
Less Advances		m v 2								
NET DISTRIBUTION	8,245.90	6,176.13	47,954.58	8 1177 12						62,376.6

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 REAL ESTATE SETTLEMENT TAX YEAR 2022, 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		V P 1								
Agr/Res	6,181.97	19,741.18								25,923.15
Com/Ind	3,601.11	12,145.08						t a th	7	15,746.19
All Other	4,294.10	14,527.18		2 a 20 20 20 20 20 20 20 20 20 20 20 20 20	e_0	"		4.		18,821.28
TOTAL CURRENT	14,077.18	46,413.44			11			V 78		60,490.62
TOTAL DELINQUENT	83.36	178.58				в	Mark to the second	Fire of grant and an		261.94
TOTAL COLLECTED	14,160.54	46,592.02								60,752.56
			Maria Walana			Ta	I VI			
REIMBURSEMENTS	1710		n 20							<u> </u>
Non-Business Credit	811.54	2,577.17		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				U =	1	3,388.71
Non-Business Credit Delinquent				1 1		2, 2,		1 2	- A-A-	1811
Owner-Occupancy Credit	104.51	327.72		V + X	9 31			A		432.23
Owner-Occupancy Credit Delinquent	0 10 0 1	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1						D 10 2	were a second	
Homestead	176.39	469.58		1	21 77 12					645.97
Homestead Delinquent							25.7	1		
TOTAL REIMBURSEMENTS	1,092.44	3,374.47								4,466.91
TOTAL DISTRIBUTION	13,068.10	43,217.55							N N	56,285.65
	1 %	" = 6								
DEDUCTIONS										
Aud. And Treas. Fees	304.73	1,002.79		* 6 6						1,307.52
DETAC Fee	4.26	9.14					11		2	13.40
Delinquent Advertising		280		1 2 2			× ''			
Tax Collector Salary				2010			2		11 =	
Board of Election		11 9				8				
Board of Revision										
Miscellaneous	100			00			E 9			
Health Department	683.63			* * * * * * * * * * * * * * * * * * *					, a	683.63
Emergency Management				A IN IN IN				%.	- 1	
TOTAL DEDUCTIONS	992.62	1,011.93	8	20 A = 1	20			= 1		2,004.55
BALANCES	12,075.48	42,205.62	9			, - , p		10		54,281.10
Less Refunds	170.82	580.79						a la ser en		751.61
Less Advances	7 7 7 7								2 199	
NET DISTRIBUTION	11,904.66	41,624.83					7/1			53,529.49

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

Ti

TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer

It is hereby certified that the above funds for retirement of bonds have been received and paid into the bond retirement fund

Please sign and return to this office, revised Code, Sec 321.34

SIGNATURE OF OFFICER

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM 43180-MARION TWP EXCLUDING BLANCHESTER & E.M.S.	2020 AMBULANCE & E.M.S.				TOTALS
REAL PROPERTY							
Agr/Res	22,336.58	8,760.48	165,455.59				196,552.65
Com/Ind	3,440.42		32,333.37				35,773.79
All Other	2,693.80	2,463.22	24,693.19		7		29,850.21
TOTAL CURRENT	28,470.80	11,223.70	222,482.15				262,176.65
TOTAL DELINQUENT	404.38	108.04	3,508.29		11		4,020.71
TOTAL COLLECTED	28,875.18	11,331.74	225,990.44				266,197.36
REIMBURSEMENTS	11 6 20 20		a				
Non-Business Credit	2,730.65	1,152.44			0 S		3,883.09
Non-Business Credit Delinquent					X 366		
Owner-Occupancy Credit	462.90	179.81	77				642.71
Owner-Occupancy Credit Delinquent				II ,	1		
Homestead	790.25	246.37	6,831.94			2	7,868.56
Homestead Delinquent		-					

AUDITOR'S OFFICE, CLINTON COUNTY

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 43181-MARION TOWNSHIP

247,344.97	2 (1)				213,972.46	9,493.40	23,879.11	NET DISTRIBUTION
								Less Advances
146.46					120.56	11.00	14.90	Less Refunds
247,491.43					214,093.02	9,504.40	23,894.01	BALANCES
					. 72.			
6,311.57			100		5,065.48	248.72	997.37	TOTAL DEDUCTIONS
								Emergency Management
355.90			70	5	(4 E)		355.90	Health Department
								Miscellaneous
	× 1						1	Board of Revision
								Board of Election
								Tax Collector Salary
							128	Delinquent Advertising
184.26		11			158.04	5.52	20.70	DETAC Fee
5,771.41					4,907.44	243.20	620.77	Aud. And Treas. Fees
								DEDUCTIONS
								The second secon
253,803.00					219,158.50	9,753.12	24,891.38	TOTAL DISTRIBUTION
12,394.36					6,831.94	1,578.62	3,983.80	TOTAL REIMBURSEMENTS
						22		Homestead Delinquent
.,					0,001.94	240.37	CZ.06/	Homestead

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 REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	GENERALTONE	OADINA	1000 OLINETER	2010 OLIMETER						1011120
Agr/Res	13,521.04	8,473.88	8,138.46	21,396.07						51,529.45
Com/Ind	2,013.58	790.03	2,800.45	3,442.01		28				9,046.07
All Other	719.08	491.52	1,198.48	1,198.48		91 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			3,607.56
TOTAL CURRENT	16,253.70	9,755.43	12,137.39	26,036.56	55 g 1 5 5 5	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				64,183.08
TOTAL DELINQUENT	66.87	23.36	40.25	122.61						253.09
TOTAL COLLECTED	16,320.57	9,778.79	12,177.64	26,159.17					10.1	64,436.17
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			e II e e pos		3 8 1 3 2 1		
REIMBURSEMENTS					y a second		9	n 12.5°	. 34	15.39
Non-Business Credit	1,643.06	1,070.77	988.97	J			~			3,702.80
Non-Business Credit Delinquent			1			10.00		4.6		
Owner-Occupancy Credit	209.53	121.58	126.12	en inger fly		Sea selection				457.23
Owner-Occupancy Credit Delinquent			F 944 1 52 70	1 1 1 1						
Homestead	511.80	189.98	308.06	938.46				and selection of the se		1,948.30
Homestead Delinquent	2 X								1 1	
TOTAL REIMBURSEMENTS	2,364.39	1,382.33	1,423.15	938.46						6,108.33
TOTAL DISTRIBUTION	13,956.18	8,396.46	10,754.49	25,220.71						58,327.84
DEDUCTIONS	I									
Aud. And Treas. Fees	350.69	209.77	262.03	566.35		and the second	100	1 9		1,388.84
DETAC Fee	3.48	1.22	2.10	5.59						12.39
Delinquent Advertising		2	2			31 A				
Tax Collector Salary	LR .	1		100						
Board of Election	4 1 1 100						a Ma			
Board of Revision	(Sh.)(1)			8 18 1 1			2 2 2 2 2	-		
Miscellaneous			5					19	1 1	
Health Department	348.18							A 2 = 1		348.18
Emergency Management										
	702.35	210.99	264.13	571.94						1,749.41
TOTAL DEDUCTIONS										
	13 252 92	8 185 47	10 400 36	24 648 77	and the state of t			100		56 579 42
BALANCES	13,253.83	8,185.47	10,490.36	24,648.77						56,578.43 31.46
	13,253.83 9.81	8,185.47	10,490.36 5.91	24,648.77 15.74						56,578.43 31.46

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 REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 45550-UNION TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	2006 FIRE & E.M.S.	TOTALS
REAL PROPERTY		1. 434.1		
Agr/Res	8,772.23	43,861.17	201,867.43	254,50
Com/Ind	1,721.26	8,606.31	36,302.62	46,63
All Other	721.11	3,605.56	21,633.36	25,96
TOTAL CURRENT	11,214.60	56,073.04	259,803.41	327,08
TOTAL DELINQUENT	11.47	57.34	263.89	33
TOTAL COLLECTED	11,226.07	56,130.38	260,067.30	327,42
REIMBURSEMENTS				
Non-Business Credit	1,015.22	5,076.12	23,362.41	29,4
Non-Business Credit Delinquent	1,010.22	0,070.12	20,002	
Owner-Occupancy Credit	178.47	892.36	4,107.02	5,17
Owner-Occupancy Credit Delinquent				
Homestead	169.28	846.39	3,895.39	4,9
Homestead Delinquent				
TOTAL REIMBURSEMENTS	1,362.97	6,814.87	31,364.82	39,54
TOTAL DISTRIBUTION	9,863.10	49,315.51	228,702.48	287,80
DEDUCTIONS				
Aud. And Treas. Fees	241.69	1,208.51	5,599.38	7,0
DETAC Fee	0.58	2.89	13.29	
Delinquent Advertising				
Tax Collector Salary				
Board of Election				
Board of Revision	1 × 6 × 2 × 2 × 2			
Miscellaneous				
Health Department	1,196.32			1,11
Emergency Management				
TOTAL DEDUCTIONS	1,438.59	1,211.40	5,612.67	8,2
BALANCES	8,424.51	48,104.11	223,089.81	279,6
	15.01	75.06	345.45	4
Less Refunds				
Less Refunds Less Advances	10.01			

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 REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 45640-VERNON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	1996 CEMETERY	=1						TOTALS
REAL PROPERTY	GENERALI GIAD	DRIBGE	1000 02							
Agr/Res	16,622.53	17,653.99	5,584.18							39,860.70
Com/Ind	500.86	238.05	322.37						11	1,061.28
All Other	475.21	469.37	396.01		11		and the same of			1,340.59
TOTAL CURRENT	17,598.60	18,361.41	6,302.56						e e	42,262.57
TOTAL CORRENT	196.59	224.63	66.04			11	1 1		9	487.26
TOTAL COLLECTED	17,795.19	18,586.04	6,368.60							42,749.83
							7			
REIMBURSEMENTS										
Non-Business Credit	1,909.89	2,026.43	641.61							4,577.93
Non-Business Credit Delinquent	, = = = = = = = = = = = = = = = = = = =							0 1		
Owner-Occupancy Credit	325.02	354.19	109.23				=			788.44
Owner-Occupancy Credit Delinquent							1 1	w 11'	**	
Homestead	371.80	392.18	124.90				n 'i	n 1		888.88
Homestead Delinquent										E 10
TOTAL REIMBURSEMENTS	2,606.71	2,772.80	875.74	1						6,255.25
TOTAL DISTRIBUTION	15,188.48	15,813.24	5,492.86				,			36,494.58
DEDUCTIONS									1	
Aud. And Treas. Fees	382.70	399.68	137.00		2					919.38
DETAC Fee	10.09	11.52	3.39							25.00
Delinquent Advertising							v .			
Tax Collector Salary					e 1		1 11 25	11		199
Board of Election	v 1		= 1							100
Board of Revision					10					
Miscellaneous	I v n		-			4				777
Health Department	594.97		= "		W 11	11				594.97
Emergency Management			7							
TOTAL DEDUCTIONS	987.76	411.20	140.39	, 1						1,539.35
					_		_		1	
BALANCES	14,200.72	15,402.04	5,352.47	(2) 1 s					-	34,955.23
Less Refunds	30.11	35.12	10.11			E 8			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	75.34
Less Advances										
NET DISTRIBUTION	14,170.61	15,366.92	5,342.36		. 1				1 1 1	34,879.89

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

have been received and paid into the bond retirement fund

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

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 45795-WASHINGTON TOWNSHIP

SJATOT		BOND	2018 FIRE 8. E.M.S.	2006 FIRE 8. E.M.S.	1996 ROAD STNAMAVORAMI	KOAD LEVY	ВВІВСЕ ВВІВСЕ	GENERAL FUND	ООИВСЕ ОЕ ВЕСЕІРТЯ
		1						I.	YTABORA JAB
81.886,701	0 0	76.428,4	80.899,81	24,312.65	14,520.24	86.668,01	76.364,4	93.816,16	s9A\16A
96.643		28.82	92.301	88.641	78.801	09.09	24.99	11.471	Com/Ind
4,504.90		SE.731	08.709	01.441,1	92.270,1	96.336	93.841 22.5941	11.120,1	Pi Other
112,516.44	X 1	11.600,3	71.017,71	69.009,82	08.669,81	79.316,11	22.738,4	13.613,26	TOTAL CURRENT
88.588		29.92	122.25	47.021	60.09	88.78	88.72	81.491	TOTAL DELINQUENT
20.981,511		£0.6£0,8	24.268,71	76.187,82	£3.687,31	33.585,11	£4.268,4	69.T0T,SE	STAL COLLECTED
48.4 <u>2</u> 7,01		09.273		82.288,2	81.527,1	33.593.55	53.55	88.817,£	EIMBURSEMENTS Non-Business Credit
38. 44 7 ,↑	2	71.59		24.694	\$80.34	210.44	18.88	89.409	Non-Business Credit Delinquent Owner-Occupancy Credit
2,258.30		86.86	94.404	₽T.86₽	98.792	65.523	£2.28	44.244	Owner-Occupancy Credit Delinquent Homestead
			-	1					Homestead Delinquent
14,728.00		27.49T	94.404	\$\$.638,6	85.105,2	88.727,1	66.217	08.636,4	TOTAL REIMBURSEMENTS
0.174,86		82.472,4	96.724,71	59.768,12	31.884,E1	Z6.339,6	\$8.286,£	68.647,72	NOITUBISTEID JATO
2,440.83		24.801	38.88£	60.433	77.988	46.94	40.101	37.507	EDUCTIONS Aud. And Treas. Fees
7.66		13.1	04.8	19.7	33.4	14.6	14.1	18.6	DETAC Fee
		· · · · · · · · · · · · · · · · · · ·	9 10						Delinquent Advertising
9 8	- y	1 = 1 = 2,7		100	1 102				Tax Collector Salary
2 20				n = 1				,	Board of Election Board of Revision
23.23		, 4, e	The second of th		***			E3.252	Miscellaneous
		1		14,5				07:000	Неаііћ Department Етегдепсу Мападетепі
7.700,8		£6.601	394.22	07.188	36.448	248.35	34.201	1,246.79	TOTAL DEDUCTIONS
36 681 36		26 hat h	12 660 21	EC 9EE 1C	13 113 83	29 207 6	3 880 30	01 201 96	33011114
95,463.20 305,43		36.481,4 68.61	47.EE0,71 86.84	62.366,1S 00.68	12.14	\$6.0£	95.088,5 87.21	01.794,82 88.88	BALANCES Less Refunds
						00:00	0.1.71	00:00	Less Advances
		99.031,4	87.486,81	£5.782,1S	13,102.62	69.375,6	£8.788,£	26,408.22	NET DISTRIBUTION

Danette L. Garringer

TERENCE G HABERMEHL

AOTIQUA YTU93

SOUNTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 45847-WAYNE TOWNSHIP

	T	ROAD AND		, gav						TOTALS
SOURCE OF RECEIPTS	GENERAL FUND	BRIDGE	2013 CEMETERY							TOTALS
REAL PROPERTY										
Agr/Res	11,509.68	8,853.58	7,462.68							27,825.9
Com/Ind			1000				Y Y Y Z Z Z Z Z Z Z	1 1 2		Tare 1
All Other	551.13	423.95	423.95					1		1,399.0
TOTAL CURRENT	12,060.81	9,277.53	7,886.63						0 u 1 1 v 3	29,224.9
TOTAL DELINQUENT	43.90	33.77	28.46	lk e						106.13
TOTAL COLLECTED	12,104.71	9,311.30	7,915.09							29,331.10
REIMBURSEMENTS					0 9	11 A	Tana Ta	att grant to	198	_x 51 a a
Non-Business Credit	1,520.17	1,169.35	985.69			87 . 3				3,675.2
Non-Business Credit Delinquent					11.2	2 0				
Owner-Occupancy Credit	131.19	100.91	85.09		2 0		5	5.	9	317.19
Owner-Occupancy Credit Delinquent			12 22					8	11 11 12 15 15 15 15 15 15 15 15 15 15 15 15 15	
Homestead	151.32	116.39	98.11							365.8
Homestead Delinquent										
TOTAL REIMBURSEMENTS	1,802.68	1,386.65	1,168.89		, No. 1					4,358.2
TOTAL DISTRIBUTION	10,302.03	7,924.65	6,746.20	1 2 7 5 17	p a d		7 1			24,972.8
DEDUCTIONS										
Aud. And Treas. Fees	259.26	199.44	169.54							628.2
DETAC Fee	2.29	1.76	1.48						2	5.5
Delinquent Advertising			1 11		4 4	100		. (*)	9	
Tax Collector Salary								11 22	10	3
Board of Election	a company		2 2		1111	-	10 10		n Property	
Board of Revision			-						200	
Miscellaneous			,					11		
Health Department	241.89								1 = 10 4	241.8
Emergency Management			10.							10.00
TOTAL DEDUCTIONS	503.44	201.20	171.02	1. V. 1. v. 1		-				875.6
							**************************************			The second of the second
BALANCES	9,798.59	7,723.45	6,575.18	E al g	1 2 2	. Historia				24,097.2
Less Refunds	366.41	281.86					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 1 1 1 1 1	886.0
Less Advances					V 1 - A	The grant of the		1 b 2 c c c c c c c c c c c c c c c c c c		
	9,432.18	7,441.59	6,337.36							23,211.1

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 REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 46050-WILSON TOWNSHIP

	9 11 10 11	ROAD AND					107			
SOURCE OF RECEIPTS	GENERAL FUND	BRIDGE	0.0							TOTALS
REAL PROPERTY							<u> </u>	<u> </u>		<u> </u>
Agr/Res	9,910.52	7,267.70			100		×1			17,178.22
Com/Ind	25.25	18.52			5 - 9			× ×		43.77
All Other	880.48	645.68							8	1,526.16
TOTAL CURRENT	10,816.25	7,931.90		10 14 E	9 1 1			√1 × 20 ×	11	18,748.15
TOTAL DELINQUENT	23.21	17.02							\$ 1	40.23
TOTAL COLLECTED	10,839.46	7,948.92			4				7 2	18,788.38
REIMBURSEMENTS	770, 1					en glæ	<u> </u>	79.713	<u> </u>	
Non-Business Credit	1,387.47	1,017.48				p. 1				2,404.95
Non-Business Credit Delinquent						±	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
Owner-Occupancy Credit	110.56	81.08						ske L	2 2	191.64
Owner-Occupancy Credit Delinquent				, is the	-			27 E		
Homestead	213.59	156.62		11				. 69	1 1 2	370.21
Homestead Delinquent						100		1	17.5 A P 2 A	
TOTAL REIMBURSEMENTS	1,711.62	1,255.18					8.6		10	2,966.80
TOTAL DISTRIBUTION	9,127.84	6,693.74	115	0 10 10						15,821.58
	12 17 1	1 N 2	7 2	ng '	44		U II			
DEDUCTIONS			Na a			2				
Aud. And Treas. Fees	231.93	170.09		7 8 7 8 9						402.02
DETAC Fee	1.21	0.89		F 20						2.10
Delinquent Advertising						ac A			5.8	
Tax Collector Salary		e fa		9.1			10 mg		VI	
Board of Election		2 4								
Board of Revision	, v	y sec 1		11 12 12 1						
Miscellaneous										
Health Department	193.88					11		p 9		193.88
Emergency Management				12 12 12 12			Ř 1 N	0	W W	
TOTAL DEDUCTIONS	427.02	170.98	0.5	1 1 1 1 1 1 1		A 9 ₈				598.00
						2 P	w	Constitution		X
BALANCES	8,700.82	6,522.76	AL S							15,223.58
Less Refunds		194					2 10			
Less Advances	5-					1 1 2 2 3 3 3 3				
	8,700.82	6,522.76							5	15,223.58

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 REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 50840-VILLAGE OF BLANCHESTER

SOURCE OF RECEIPTS	GENERAL FUND	GENERAL FUND	1995 CURRENT EXPENSE	2017 PARKS & RECREATION	TOTALS
REAL PROPERTY					
Agr/Res	44,977.01	11,862.08	43,501.48	49,372.68	149,71
Com/Ind	10,435.94	2,752.34	22,930.93	17,636.35	53,75
All Other	1,766.82	465.97	3,883.12	2,912.34	9,02
TOTAL CURRENT	57,179.77	15,080.39	70,315.53	69,921.37	212,45
TOTAL DELINQUENT	945.71	249.42	980.25	1,226.97	3,40
TOTAL COLLECTED	58,125.48	15,329.81	71,295.78	71,148.34	215,89
REIMBURSEMENTS					
Non-Business Credit	5,286.61	1,394.28	5,113.18		11,79
Non-Business Credit Delinquent	1 1 2				
Owner-Occupancy Credit	936.64	247.03	907.98	200	2,09
Owner-Occupancy Credit Delinquent			= 1	A = 11	
Homestead	1,756.51	463.26	1,708.43	2,240.94	6,10
Homestead Delinquent		100	8		
TOTAL REIMBURSEMENTS	7,979.76	2,104.57	7,729.59	2,240.94	20,0
TOTAL DISTRIBUTION	50,145.72	13,225.24	63,566.19	68,907.40	195,8
DEDUCTIONS					
Aud. And Treas. Fees	1,250.68	329.87	1,535.60	1,535.48	4,6
DETAC Fee	48.47	12.79	50.16	55.45	1
Delinquent Advertising			a v		
Tax Collector Salary				A .	
Board of Election	3,147.14		100		3,1
Board of Revision			- N		
Miscellaneous	18,0	7	9.5		
Health Department	736.64	a de de		1 1 1	7.
Emergency Management					
TOTAL DEDUCTIONS	5,182.93	342.66	1,585.76	1,590.93	8,7
BALANCES	44,962.79	12,882.58	61,980.43	67,316.47	187,1
Less Refunds	16.59	4.38	34.46	26.48	
Less Advances					
NET DISTRIBUTION	44,946.20	12,878.20	61,945.97	67,289.99	187,0

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 REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 51740-VILLAGE OF CLARKSVILLE

SOURCE OF RECEIPTS	GENERAL FUND								a transplant	TOTALS
REAL PROPERTY			5(6)" St.							
Agr/Res	3,477.92		10		N A A SA SA SA	X A	To the	0.7	2 2 0 10 10 10 1	3,477.92
Com/Ind	692.58	IP		e e a						692.58
All Other	170.07					Sec. 12. 10. 20.				170.07
TOTAL CURRENT	4,340.57	1 Sec. 11 of	224							4,340.57
TOTAL DELINQUENT	9.46		n		A Barrier Barrier	La Paris	62 1 5 400			9.46
OTAL COLLECTED	4,350.03				Aufa y a na	all to be				4,350.03
REIMBURSEMENTS				A						
Non-Business Credit	403.55									403.55
Non-Business Credit Delinquent										
Owner-Occupancy Credit	50.01							. 28		50.01
Owner-Occupancy Credit Delinquent			10 m							
Homestead	83.15									83.15
Homestead Delinquent										
TOTAL REIMBURSEMENTS	536.71					a Property of				536.71
TOTAL DISTRIBUTION	3,813.32	4		The second		18 m 3 m 1 m 1 m				3,813.32
DEDUCTIONS										
Aud. And Treas. Fees	93.69		00 E 8							93.69
DETAC Fee	0.49		4.5 TaX							0.49
Delinquent Advertising							70 N			
Tax Collector Salary										- AT
Board of Election										
Board of Revision								2 2 201		e je
Miscellaneous	0 0					8 1	NI E	86 18 1 s		
Health Department	66.04			10 100	(F) 2 2					66.04
Emergency Management				1 1 m w 2%		i iaBa iai B	Part Francis			
TOTAL DEDUCTIONS	160.22		P. Comments			2 1 32 1 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3				160.22
					m					
BALANCES	3,653.10									3,653.10
Less Refunds						879				
Less Advances		<u> </u>			The state of the s					1.5
NET DISTRIBUTION	3,653.10						- 1	× .		3,653.10

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

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 REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 53510-VILLAGE OF HARVEYSBURG

SOURCE OF RECEIPTS	GENERAL FUND	2003 CURRENT EXPENSE	2008 POLICE	2020 STREET MAINTENANCE		5. 18.				TOTALS
REAL PROPERTY	2.2		•					100		
Agr/Res	21.14	31.99	27.72	44.62			2		5	125.4
Com/Ind		li li								9 9
All Other				V						
TOTAL CURRENT	21.14	31.99	27.72	44.62			2.0			125.4
TOTAL DELINQUENT							24.0.10			
TOTAL COLLECTED	21.14	31.99	27.72	44.62		30				125.4
REIMBURSEMENTS	0.42	2.22	2.79					<u> </u>	Tay	8.14
Non-Business Credit	2.13	3.22	2.79				20		7.	0.1
Non-Business Credit Delinquent		ns.								ā r
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent							7		N 40	
Homestead		2		= _						
Homestead Delinquent	2.13	3.22	2.79							8.1
TOTAL REIMBURSEMENTS TOTAL DISTRIBUTION	19.01	28.77	24.93	44.62						117.3
TOTAL DISTRIBUTION	19.01	20.77	24.55	44.02						
DEDUCTIONS										
Aud. And Treas. Fees	0.46	0.69	0.60	0.94	2 2					2.6
DETAC Fee			X			of 1				
Delinquent Advertising				4		15		4.		
Tax Collector Salary		0					151	200		
Board of Election	* X -	11		g						
Board of Revision	4 11		5			v	1 a v	a 11	24	
Miscellaneous	,, 3			. 1			-	E .		
Health Department			1				11		N	
Emergency Management										
TOTAL DEDUCTIONS	0.46	0.69	0.60	0.94						2.6
BALANCES	18.55	28.08	24.33	43.68						114.6
Less Refunds					0.0					
Less Advances				le u			W 20 0	-	, 22	
NET DISTRIBUTION	18.55	28.08	24.33	43.68			K 7		0	114.6

Please sign and return to this office, revised Code, Sec 321.34
is hereby certified that the above funds for retirement of bond
ave 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 REAL ESTATE SETTLEMENT TAX YEAR 2022, 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								
Agr/Res	19.21	2.95	11.24	56.14	56.14	31.48		177.16
Com/Ind				11.1				
All Other	z H 1			i ve			*	10 20 10
TOTAL CURRENT	19.21	2.95	11.24	56.14	56.14	31.48	1	177.16
TOTAL DELINQUENT		a Barrian						
TOTAL COLLECTED	19.21	2.95	11.24	56.14	56.14	31.48		177.16
REIMBURSEMENTS								
Non-Business Credit	3.40	0.52	1.99	9.93	9.93			25.77
Non-Business Credit Delinquent	V × 1		0					
Owner-Occupancy Credit	0.54	0.08	0.32	1.59	1.59			4.12
Owner-Occupancy Credit Delinquent	1.0		5 A B B B	92 1				200
Homestead	4.98	0.77	2.91	14.54	14.54	10.26	1 n 1 n 1 n 1	48.00
Homestead Delinquent	N 0					5. o		
TOTAL REIMBURSEMENTS	8.92	1.37	5.22	26.06	26.06	10.26		77.89
TOTAL DISTRIBUTION	10.29	1.58	6.02	30.08	30.08	21.22		99.27
DEDUCTIONS Aud. And Treas. Fees	0.41	0.06	0.24	1.19	1.19	0.73	T T	3.82
	0.41	0.06	0.24	1.19	1.19	0.73		3.02
DETAC Fee								1 P
Delinquent Advertising Tax Collector Salary			0		0 7			
Board of Election				v _d i	9a			
Board of Revision				H 90				
Miscellaneous	E 2		=	а н			* 1 2	
Health Department	2 2			2	2		100	w
Emergency Management			2 2					
TOTAL DEDUCTIONS	0.41	0.06	0.24	1.19	1.19	0.73		3.82
TOTAL DEBOOTIONS	0.11	0.00						
BALANCES	9.88	1.52	5.78	28.89	28.89	20.49		95.45
Less Refunds		1					1 2	
Less Advances		5 11 3 p			g garage (A)	NA NA		
NET DISTRIBUTION	9.88	1.52	5.78	28.89	28.89	20.49		95.45

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 REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 54850-VILLAGE OF MARTINSVILLE

SOURCE OF RECEIPTS	GENERAL FUND		A	* *	n = 20 38					TOTALS
REAL PROPERTY					i a je šiji jegit			. 10.7 10.00		
Agr/Res	3,223.61									3,223.61
Com/Ind	49.18		11 8	15						49.18
All Other	169.47		¥1			× 1 1			- 1	169.47
TOTAL CURRENT	3,442.26		4.50		18 2 9			N71		3,442.26
TOTAL DELINQUENT	286.02				8				11 1 1 2 2	286.02
TOTAL COLLECTED	3,728.28									3,728.28
REIMBURSEMENTS					9					24)
Non-Business Credit	424.15									424.15
Non-Business Credit Delinquent			8 0							
Owner-Occupancy Credit	58.88		A 1	= 16		1		20 g a g a		58.88
Owner-Occupancy Credit Delinquent			9	v 2, 5/	9			1 50		
Homestead	180.70			101					R I 2" 1 0	180.70
Homestead Delinquent	A 1 40		1							. ". " . " . " . " . " . " . " . " . "
TOTAL REIMBURSEMENTS	663.73						a l			663.73
TOTAL DISTRIBUTION	3,064.55	all'		The mail			- N			3,064.55
DEDUCTIONS				43						
Aud. And Treas. Fees	80.15						y and the think a			80.15
DETAC Fee	14.55			, e	10	0.00			5.0	14.55
Delinquent Advertising					1 2					
Tax Collector Salary				No. 1						
Board of Election					p = 0 =	2				
Board of Revision			1.0	1						
Miscellaneous	20		0 0	= ,	1 2 1 1	-			×4 5	
Health Department	44.18		18	= * u %	2, 20				-1.4"	44.18
Emergency Management			1					1		
TOTAL DEDUCTIONS	138.88			100	80 0 0 0		1 Table 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-4	1	138.88
			_ 4							
BALANCES	2,925.67							1 to		2,925.67
Less Refunds				la l	41	E 2 2			* N	
Less Advances		, a			* x 1 0					1
NET DISTRIBUTION	2,925.67			V = 10 0						2,925.67

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 REAL ESTATE SETTLEMENT TAX YEAR 2022, 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					7 5					
Agr/Res	832.98	1,974.84	1,974.84	624.67						5,407.33
Com/Ind	67.18	183.22	183.22	62.64						496.26
All Other			N (1)	š						
TOTAL CURRENT	900.16	2,158.06	2,158.06	687.31		2-	2 1 4		= 1	5,903.59
TOTAL DELINQUENT	55.90	132.52	132.52	51.62			2			372.56
TOTAL COLLECTED	956.06	2,290.58	2,290.58	738.93		112				6,276.15
REIMBURSEMENTS										
Non-Business Credit	139.06	329.68	329.68	T	7.5					798.42
Non-Business Credit Delinquent			49	And agent of			Miles * 8 in	No.		
Owner-Occupancy Credit	17.54	41.57	41.57				2.0			100.68
Owner-Occupancy Credit Delinquent			N K			2				
Homestead	23.37	55.40	55.40	21.58			5 =	1 1 2	N 100	155.75
Homestead Delinquent								a (a / *)	100	
TOTAL REIMBURSEMENTS	179.97	426.65	426.65	21.58				g 100 Tape 1/40		1,054.85
TOTAL DISTRIBUTION	776.09	1,863.93	1,863.93	717.35						5,221.30
DEDUCTIONS	. 78				3		4 4 3			
Aud. And Treas. Fees	20.53	49.18	49.18	16.74		i i				135.63
DETAC Fee	2.82	6.68	6.68	2.28				- 10 m	× -	18.46
Delinquent Advertising	, a									
Tax Collector Salary		o_ 2 11				1 a g 1				
Board of Election			9 W							
Board of Revision	7.1		2							
Miscellaneous	4 9 1	- A g U in	1				01			
Health Department	29.38		0 12			- 1				29.38
Emergency Management			13	130		2.1				
TOTAL DEDUCTIONS	52.73	55.86	55.86	19.02						183.47
BALANCES	723.36	1,808.07	1,808.07	698.33			a Line Committee			5,037.83
Less Refunds				1 Comment 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	*					
Less Advances										193
NET DISTRIBUTION	723.36	1,808.07	1,808.07	698.33		The state of the s				5,037.83

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

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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					
Agr/Res	4,100.81	12,135.33	17,192.55	10,374.82	43,803.
Com/Ind	812.78	2,719.17	4,043.89	2,440.28	10,016.
All Other	418.10	1,520.38	2,204.55	1,330.33	5,473.
TOTAL CURRENT	5,331.69	16,374.88	23,440.99	14,145.43	59,292.
TOTAL DELINQUENT	55.26	163.52	270.98	163.52	653.
TOTAL COLLECTED	5,386.95	16,538.40	23,711.97	14,308.95	59,946.
REIMBURSEMENTS					
Non-Business Credit	514.36	1,522.14	201		2,036.
Non-Business Credit Delinquent				Was a second	
Owner-Occupancy Credit	80.55	238.37			318.
Owner-Occupancy Credit Delinquent					
Homestead	204.64	605.58	1,003.53	605.58	2,419.
Homestead Delinquent					
TOTAL REIMBURSEMENTS	799.55	2,366.09	1,003.53	605.58	4,774.
TOTAL DISTRIBUTION	4,587.40	14,172.31	22,708.44	13,703.37	55,171.
	n A				
DEDUCTIONS					
Aud. And Treas. Fees	115.50	354.70	514.32	310.38	1,294.
DETAC Fee	2.91	8.61	12.48	7.53	31.
Delinquent Advertising				2 2	
Tax Collector Salary				, Y	
Board of Election					
Board of Revision					
Miscellaneous	1 1 1				
Health Department	116.19				116.
Emergency Management			9177 7 7 1945		
TOTAL DEDUCTIONS	234.60	363.31	526.80	317.91	1,442
BALANCES	4,352.80	13,809.00	22,181.64	13,385.46	53,728
Less Refunds	19.74	66.03	95.75	57.78	239
Less Advances					
NET DISTRIBUTION	4,333.06	13,742.97	22,085.89	13,327.68	53,489

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 REAL ESTATE SETTLEMENT TAX YEAR 2022, 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					180 N. T.			The second second	
Agr/Res	1,578.14	1,291.14	430.39	921.96	1,975.61				6,197.24
Com/Ind	121.95	47.87	15.96	40.50	86.78				313.06
All Other	89.88	128.40	42.80	59.92	128.40	×			449.40
TOTAL CURRENT	1,789.97	1,467.41	489.15	1,022.38	2,190.79				6,959.70
TOTAL DELINQUENT	129.54	105.99	35.33	75.68	162.17				508.71
TOTAL COLLECTED	1,919.51	1,573.40	524.48	1,098.06	2,352.96				7,468.41
REIMBURSEMENTS									
Non-Business Credit	224.92	184.01	61.34	131.40	281.55		,		883.22
Non-Business Credit Delinquent			4,50			101			
Owner-Occupancy Credit	34.13	27.92	9.31	19.94	42.73				134.03
Owner-Occupancy Credit Delinquent	200 A 10								
Homestead	160.78	131.54	43.85	93.93	201.28			No.	631.38
Homestead Delinquent									
TOTAL REIMBURSEMENTS	419.83	343.47	114.50	245.27	525.56				1,648.63
TOTAL DISTRIBUTION	1,499.68	1,229.93	409.98	852.79	1,827.40	A		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5,819.78
DEDUCTIONS Aud. And Treas. Fees	41.19	33.75	11.25	23.56	50.48				160.23
DETAC Fee	6.61	5.41	1.80	3.86	8.27			- N	25.95
Delinquent Advertising	0.51	0.41	1.00	0.00	5.21	- 09			10.50
Tax Collector Salary								× 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	la l
Board of Election			e nelle gate n'il						
Board of Elocitori									
Board of Revision	Maria 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								
Board of Revision Miscellaneous									
Miscellaneous	23.65								23.65
Miscellaneous Health Department	23.65								23.65
Miscellaneous Health Department Emergency Management		39.16	13.05	27.42	58.75				
Miscellaneous Health Department	23.65	39.16	13.05	27.42	58.75				
Miscellaneous Health Department Emergency Management		39.16 1,190.77	13.05	27.42 825.37	58.75				209.83
Miscellaneous Health Department Emergency Management TOTAL DEDUCTIONS	71.45								209.83
Miscellaneous Health Department Emergency Management TOTAL DEDUCTIONS BALANCES	71.45								23.65 209.83 5,609.95

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 REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 57390-VILLAGE OF SABINA

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	1998 CURRENT EXPENSE						TOTALS
REAL PROPERTY				***		24			
Agr/Res	14,601.32	8,343.60	8,580.10					3	31,525.02
Com/Ind	3,118.29	1,781.88	2,534.17		, a		12		7,434.34
All Other	694.83	397.04	694.83	2 1 1					1,786.70
TOTAL CURRENT	18,414.44	10,522.52	11,809.10				A		40,746.00
TOTAL DELINQUENT	109.32	62.47	64.25		A.,				236.04
TOTAL COLLECTED	18,523.76	10,584.99	11,873.35				A 2000		40,982.10
REIMBURSEMENTS									
Non-Business Credit	1,692.27	967.01	994.42						3,653.70
Non-Business Credit Delinquent	, and an		- 42				7	E (E)	
Owner-Occupancy Credit	245.74	140.42	144.40					20 20 20 20 20 20 20 20 20 20 20 20 20 2	530.56
Owner-Occupancy Credit Delinquent			= 7,,				100		
Homestead	814.23	465.27	478.46					0 8 g	1,757.9
Homestead Delinquent	Exe e e et.							n * * E	1 2
TOTAL REIMBURSEMENTS	2,752.24	1,572.70	1,617.28				E 1		5,942.22
TOTAL DISTRIBUTION	15,771.52	9,012.29	10,256.07						35,039.88
DEDUCTIONS Aud. And Treas. Fees	398.72	227.84	255.68			T			882.24
DETAC Fee	5.69		3.34		22			100	12.2
Delinquent Advertising	5.03	0.20	0.01				N2		
Tax Collector Salary						^ _		a	
Board of Election			21 14 24				, n - 1 - a		-
Board of Revision	11 *								
Miscellaneous			E 801						
Health Department	311.51		8		, ·	4	100		311.5
Emergency Management			1 2 2						
TOTAL DEDUCTIONS	715.92	231.09	259.02						1,206.0
				1 5 5					
BALANCES	15,055.60	8,781.20	9,997.05				The second second		33,833.8
BALANCES			40.45						49.4
Less Refunds	22.89	13.08	13.45					1	
	22.89	13.08	13.45			. e		2 7 2	

Please sign and return to this office, revised Code, Sec 321.34
t 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 AUDITOR

Danette L. Garringer

AOTIQUA YTU93Q	Danette L. Garringer	
ROTIQUA YTNUOD	TERENCE G HABERMEHL	

have been received and paid into the bond retirement fund

lease sign and retum to this office, revise is hereby certified that the above funds fo		*								
NET DISTRIBUTION	93.772,521	32,601.14	32,601.14	97.304,43	14.684,77	106,233.60	106,233.60	10.288,801	61.375,211	44.406,537
Less Advances			3 377 m 7 7							
Less Refunds	92.64	64.8	64.8	99'6	87.21	07.61	07.61	79.02	21.63	72.091
BALANCES	123,320.82	59.709,25		16.314,48	61.202,77	106,253.30	106,253.30			17.480,487
TOTAL DEDUCTIONS	99,512,70	04.718	04.718	21.772,1	34.219,1	2,646.60	2,646.60	88.617,2	04.668,2	115,243.28
Emergency Management										
Health Department	12,500.00		A 8 A 8		- 1	100				12,500.00
Miscellaneous			* *						8 = 2	
Board of Revision	a * ^		1 1		11					
Tax Collector Salary Board of Election Ballots City Only-10,490,47 Ballots County Wide-71,072,94	14.583,18		. e y						2	14.593,18
Delinquent Advertising					a)	2				
DETAC Fee	163.25	24.49	24.49	28.74	98.73	2E.67	26.97	Z1.18	22.77	634.92
Aud. And Treas. Fees	5,286.04	19.297	19.297	1,529.33	65.428,1	82.788,2	82.788,28	2,632.43	2,522.18	50,544.95
NOITUBIATZIO JATO	222,833.52	33,425.03	33,425.03	94.699,29	49.414,97	06.668,801	06.668,801	111,419.29	22.769,411	66.70£,678
The state of the s			7.1							9 19014
TOTAL REIMBURSEMENTS	22,512.41	38.37£,£	170	88.079,4	76.849,8	98.032,01	10,250.86	52.837,01		70.888,4T
Homestead Delinquent	15.31	2.30	2.30	86.6	4.52	76.8	76.8	26.7		28.78
Homestead	E4.E87,4	18.717	18,717	1,056.21	17.214,1	01.871,2	2,178.10	16.285,91	ge.ge7,2	18,062.93
Owner-Occupancy Credit Delinquent	7		1							
Owner-Occupancy Credit	28.935,2	583.53	£3.£8£	99.499	91.337	1,164.24	1,164.24	1,221.86	* " I	76.561,8
Non-Business Credit Delinquent	28.831,81	23.672,2	23.872,2	£7.84£,E	23.874,4	33.109,8	99.106,8	41.243.14		3E.E73,84
EIMBURSEMENTS	66 331 31	69 626 6	C3 626 6	62 976 6	CH SEV V	33 100 9	33 100 9	VI GVG Z		30 023 07
OTAL COLLECTED	245,345.93	98.108,85	68.108,8E	46.436,07	19.630,38	97.031,911	97.031,911	122,171,521	35.957,711	90'961'796
TOTAL DELINQUENT	80.182,6	71.684	100000000000000000000000000000000000000	81.889	87.331,1	7E.488,1	7E.482,1	09.029,1		82.718,21
TOTAL CURRENT	242,084.85	27.21E,8E	27.21E,8E	81.600,0T	£8.709,48	9E.888,711	9E.332,711	120,556.62		87.875,146
TI47GRI 19 MATOT	08.554,8	70.886	70.286	06.812,6	06.812,E	61.150,4	4,021.13	4,021.13		£0.870,0£
bnl/mo %	78.079,201	09.244,21	09.244,31	88.894,78	81.402,54	61.061,63	61.051,53 51.150.h	61.061,68		420,402.26
Pgl/Res	86.088,261	30.209,91	30.209,91	89.892,62	27.381,9E	70.214,09	70.214,08	06.204,69	41.269,28	64.868,064 20.004
YTABQORG JAB										
OURCE OF RECEIPTS	GENERAL FUND	SINKING FUND АИВ ВОИВ КЕТІКЕМЕ	POLICE PENSION	1993 FIRE & E.M.S.	SEBAICE WEDICAL EMERGENCY 1998	2000 FIRE 8. E.M.S.	S000 POLICE	2005 RECREATIONAL	2021 CEMETERY	SJATOT

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 60771-RECOVERY SERVICES OF W/C

COLIDOR OF BEGEINTS	2002 CURRENT EXPENSE		Y				W		1	TOTALS
SOURCE OF RECEIPTS REAL PROPERTY	EXPENSE									TOTALS
Agr/Res	214,814.05		Γ	T	A					214,814.05
Com/Ind	71,568.29		1. x 11.19 19							71,568.29
All Other	36,928.82			1 7	_ 11					36,928.82
TOTAL CURRENT	323,311.16									323,311.16
TOTAL CORRENT	2,744.33		14						-	2,744.33
TOTAL COLLECTED	326,055.49			1 1 1 1 1 1 1 1						326,055.49
TOTAL GOLLLOTED	020,000.40									520,000.10
REIMBURSEMENTS										
Non-Business Credit	25,770.63				1.1.2					25,770.63
Non-Business Credit Delinquent	s X		2			3	9.0			
Owner-Occupancy Credit	4,053.90			1 B			187	11 22	= T × "	4,053.90
Owner-Occupancy Credit Delinquent				n en Po		9.0	45 II ()	=		
Homestead	5,840.93		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	un et all			e a per la figura	· · · · · · · · · · · · · · · · · · ·		5,840.93
Homestead Delinquent	4.69						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2 2		4.69
TOTAL REIMBURSEMENTS	35,670.15	V 1 2								35,670.15
TOTAL DISTRIBUTION	290,385.34				5 97	22			* A A A A A	290,385.34
DEDUCTIONS										
Aud. And Treas. Fees	7,015.61			N E E	T					7,015.61
DETAC Fee	138.87		V San				is 11 5 ₆			138.87
Delinquent Advertising						1 00 0	0 1 5 0 0		e de la companya de l	
Tax Collector Salary							= (,)	, A		
Board of Election					1 " c p²					
Board of Revision				2 2						
Miscellaneous	1				8		ps 4 2			
Health Department				4 P. S. H. S. H.	11 2 19 2	e 2	25	-	8 4	
Emergency Management						31	107		*	
TOTAL DEDUCTIONS	7,154.48					V V			i de jiva c	7,154.48
		C = 2 2 2				18				
BALANCES	283,230.86								1 2	283,230.86
Less Refunds	726.53				100		1 2 2 2 2			726.53
Less Advances			1 1 1 1 1 1 1 1			1 2				
Ecos / tavarious										

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 REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 61070-BLAN-MARION TWP JFD

OOLIDOE OF DECEMPE	2002 CURRENT EXPENSE	en e		2 1 8 3	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	n * e ,,,,			TOTALS
SOURCE OF RECEIPTS	EXPENSE	 ļ	L	L					IUIALS
REAL PROPERTY					T				T
Agr/Res	82,690.77		×					= "	82,690.77
Com/Ind	20,351.24		2 4				×		20,351.24
All Other	15,938.33								15,938.33
TOTAL CURRENT	118,980.34			# # # D		3			118,980.34
TOTAL DELINQUENT	1,535.92					13			1,535.92
TOTAL COLLECTED	120,516.26								120,516.26
REIMBURSEMENTS									
Non-Business Credit	10,108.96								10,108.9
Non-Business Credit Delinquent		N N N			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	, a , a		N 1998	12 1 1 1 1 1
Owner-Occupancy Credit	1,714.92	9		7 P		18 to			1,714.93
Owner-Occupancy Credit Delinquent	(n n M)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				- 0.5		
Homestead	2,931.18	1 1 201	The second second		30° 8		1 1		2,931.18
Homestead Delinquent					1000				
TOTAL REIMBURSEMENTS	14,755.06	 Tage 1 Gr				7,7	The second second		14,755.06
TOTAL DISTRIBUTION	105,761.20	2.4	0 2						105,761.20
DEDUCTIONS	,		,			,	-		
Aud. And Treas. Fees	2,592.11					0			2,592.11
DETAC Fee	78.63				E ₃₂	127 F	THE CO.		78.63
Delinquent Advertising		E					E ²	1 ×	
Tax Collector Salary				- 10 - 4		4.4	E N	10 m	
Board of Election				9		6.7		2	
Board of Revision	9 ² A 5	***	(E ⁻⁷)				D 1 1 201	2 1 2 2	
Miscellaneous	2 4 Bra 1	1.28	20.0					A .	
		III		or 15, 100			0.6		
Health Department		P 10	1	0.00			2		
Health Department Emergency Management									
, · · · · · · · · · · · · · · · · · · ·	2,670.74								2,670.74
Emergency Management	2,670.74								-
Emergency Management TOTAL DEDUCTIONS									2,670.74 103,090.46 66.07
Emergency Management TOTAL DEDUCTIONS BALANCES	103,090.46								103,090.46

Please sign and return to this office, revised Code, Sec 321.34	1
t is hereby certified that the above funds for retirement of bond	d
nave 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 REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 61088-CLINTON HIGHLAND JFD

12. m2.	2016 FIRE &	2019 FIRE &								
SOURCE OF RECEIPTS	E.M.S.	E.M.S.		100 200 200	The state of the					TOTALS
REAL PROPERTY										
Agr/Res	94,214.58	54,775.93		The state of the s		7		0	21	148,990.51
Com/Ind	4,258.79	2,677.21				2.0			X = B Y	6,936.00
All Other	6,411.20	3,727.44		_ = н		2 ²⁰ 1				10,138.64
TOTAL CURRENT	104,884.57	61,180.58								166,065.15
TOTAL DELINQUENT	478.60	278.25		CHIEF TO BE		ll pa				756.85
TOTAL COLLECTED	105,363.17	61,458.83	il en			201 2				166,822.00
REIMBURSEMENTS			100		R 1 ₁	. 5	1 125 1 1 10	2 1 1 1 X X X	# 12 To 12 T	
Non-Business Credit			0 000							
Non-Business Credit Delinquent		2 10 10		1 - 1						
Owner-Occupancy Credit		A = 1 X 10						7 7 7		
Owner-Occupancy Credit Delinquent		4						L BÀT .		
Homestead	2,678.37	1,557.19		- 1 U.S.		- 0				4,235.56
Homestead Delinquent								N _E	31 F	
TOTAL REIMBURSEMENTS	2,678.37	1,557.19		* 1,28	Po i					4,235.56
TOTAL DISTRIBUTION	102,684.80	59,901.64							10 10 10 10 10 10	162,586.44
	4.7									
DEDUCTIONS										
Aud. And Treas. Fees	2,285.55	1,333.09								3,618.64
DETAC Fee	21.83	12.68			V . i				(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	34.51
Delinquent Advertising					N 11 2 2 2	100		10 80 4	1.0	
Tax Collector Salary		11 a 60			- 5			# A A		
				1	I	1				
Board of Election	*				E(0)	2		1	1	
					EQC.			de la		
Board of Election										
Board of Election Board of Revision										
Board of Election Board of Revision Miscellaneous Health Department										
Board of Election Board of Revision Miscellaneous	2,307.38	1,345.77								3,653.15
Board of Election Board of Revision Miscellaneous Health Department Emergency Management	2,307.38	1,345.77								3,653.15
Board of Election Board of Revision Miscellaneous Health Department Emergency Management	2,307.38	1,345.77 58,555.87								
Board of Election Board of Revision Miscellaneous Health Department Emergency Management TOTAL DEDUCTIONS										158,933.29
Board of Election Board of Revision Miscellaneous Health Department Emergency Management TOTAL DEDUCTIONS BALANCES	100,377.42	58,555.87								3,653.15 158,933.29 113.01

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 REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 61089-BLANCHESTER LIBRARY DIST

	2010 CURRENT									TOTALS
SOURCE OF RECEIPTS	EXPENSE									TOTALS
REAL PROPERTY				T	T	T				65,634.27
Agr/Res	65,634.27									
Com/Ind	11,782.39		10 N					1		11,782.39
All Other	15,200.62									15,200.62
TOTAL CURRENT	92,617.28						26		100 N 100 N	92,617.28
TOTAL DELINQUENT	1,571.21									1,571.21
TOTAL COLLECTED	94,188.49									94,188.49
REIMBURSEMENTS										
Non-Business Credit	8,263.70	- 1 2 A		3 49						8,263.70
Non-Business Credit Delinquent			10 00 00 00 00 00 00 00 00 00 00 00 00 0			100				
Owner-Occupancy Credit	1,343.99						음식은 시선으로			1,343.99
Owner-Occupancy Credit Delinquent										
Homestead	2,231.40		11 2 2							2,231.40
Homestead Delinquent										
TOTAL REIMBURSEMENTS	11,839.09									11,839.09
TOTAL DISTRIBUTION	82,349.40	110								82,349.40
DEDUCTIONS										
Aud. And Treas. Fees	2,025.73								0.21	2,025.73
DETAC Fee	79.95									79.95
Delinquent Advertising	75.55			1001	30°		1 no 1 et a	1 c 2		3 3
Tax Collector Salary					000	100		11 - 5 5		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Board of Election						# P	27			
Board of Revision					lagar vij	(E)				
Miscellaneous										
Health Department								- E-8	× 0.9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
ricain Boparinon					1 2 316				M GOTHELDER	
Emergency Management										2,105.68
Emergency Management TOTAL DEDUCTIONS	2.105.68									
Emergency Management TOTAL DEDUCTIONS	2,105.68									
	2,105.68 80,243.72						T			80,243.72
TOTAL DEDUCTIONS									A CONTRACTOR OF THE CONTRACTOR	80,243.72 52.2 8
TOTAL DEDUCTIONS BALANCES	80,243.72									

Please sign and return to this office, revised Code, Sec 321.34	ŀ
t is hereby certified that the above funds for retirement of bond	ds
nave 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 REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 61090-SRWW JT FIRE DISTRICT #2

SOURCE OF RECEIPTS	2019 FIRE & E.M.S.		1 121							TOTALS
REAL PROPERTY	2 60 0									
Agr/Res	207,410.18						1			207,410.1
Com/Ind	20,824.82				B 11 8- 11	2				20,824.8
All Other	12,382.90					34.11		я (12,382.9
TOTAL CURRENT	240,617.90					1 2 2				240,617.9
TOTAL DELINQUENT	1,093.49		v					15		1,093.4
TOTAL COLLECTED	241,711.39				-		12			241,711.3
	7	22		y-100 100 100 100 100 100 100 100 100 100				1,1,1		
REIMBURSEMENTS	1,5	- 45.	*		*					
Non-Business Credit					111					
Non-Business Credit Delinquent	*		1		, ,					
Owner-Occupancy Credit					*	9				
Owner-Occupancy Credit Delinquent				8 1	- 1 9 2 9	1111				
Homestead	7,440.92		2	97 1	20 11 11				11	7,440.9
Homestead Delinquent		1 31								
TOTAL REIMBURSEMENTS	7,440.92						10		564	7,440.9
TOTAL DISTRIBUTION	234,270.47				o ,					234,270.4
DEDUCTIONS					T		T	_	Т	
Aud. And Treas. Fees	5,261.52								G, S,	5,261.5
DETAC Fee	49.81			01.28						49.8
Delinquent Advertising	17 57					, ii		The second of a		
Tax Collector Salary						n1 10 10 10 10 10 10 10 10 10 10 10 10 10				
Board of Election	70									
Board of Revision										
Miscellaneous	B one H		i i e						- 1	
Health Department									Y III	
Emergency Management										
TOTAL DEDUCTIONS	5,311.33				<u></u>					5,311.3
DALANOES.	000 050 11			T	T					
BALANCES Loca Betrada	228,959.14							+		228,959.14
Less Refunds	1,794.67				g n n		100			1,794.6
Less Advances	207.404.17				-	-				
NET DISTRIBUTION	227,164.47									227,164.4

Less Reluilus	1,794.07				1,/94.6/
Less Advances					7
NET DISTRIBUTION	227,164.47				227,164.47
ease sign and return to this office,	revised Code, Sec 321.34				
s hereby certified that the above for	unds for retirement of bonds				
ive been received and paid into the			TEREN	CE G HABERMEHL	COUNTY AUDITOR
To soon to sold and paid into an				OL OTH IDENTIFIE	OOONTT AODITOR
			1		
			Danes	tte L. Garringer	DEPUTY AUDITOR
GNATURE OF OFFICER					
0.11.10.12.0.					

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 61122-LYNCHBURG AREA JR AMB

	2009 FIRE &	2019 FIRE &								20.5
SOURCE OF RECEIPTS	AMBULANCE	AMBULANCE		700 H						TOTALS
REAL PROPERTY	,									
Agr/Res	44.52	14.98								59.5
Com/Ind				1 1 1			200			14 8
All Other										0
TOTAL CURRENT	44.52	14.98								59.5
TOTAL DELINQUENT							a e la companya da l		N. A. A. C.	
TOTAL COLLECTED	44.52	14.98				8 100				59.5
REIMBURSEMENTS			10	a b	127					
Non-Business Credit	7.87		,						- 12 N 1 2 1 2	7.8
Non-Business Credit Delinquent	A N E V			10 N	(**)				a 11 = 6 15 19	
Owner-Occupancy Credit	1.26			T o		1 2	ic ii k g	×		1.20
Owner-Occupancy Credit Delinquent	NO NO LOS	1 1								× *******
Homestead	11.53	4.88		17				7		16.4
Homestead Delinquent				10 mm	Discourse of the second					
TOTAL REIMBURSEMENTS	20.66	4.88								25.54
TOTAL DISTRIBUTION	23.86	10.10		× 1						33.90
DEDUCTIONS										
Aud. And Treas. Fees	0.94	0.35				-		T		1.29
DETAC Fee	0 0					-				
Delinquent Advertising	0.40								i garan	
Tax Collector Salary	19 M			17.						
Board of Election		w ²								
Board of Revision		-				e ,		**************************************	A	
Miscellaneous	2			18		- L		a .	19 II	The second
Health Department		n **		f , 1100						3. 3. 3.
Emergency Management				10.0	18					x
TOTAL DEDUCTIONS	0.94	0.35								1.29
										1.23
BALANCES	22.92	9.75	1 2						T	32.67
Less Refunds										32.67
				* - I		1		a 1		1
Less Advances		12 4 4 4				2				0.00

NET DISTRIBUTION	22.92	9.75			-		32.67
lease sign and return to this office, revis	ed Code, Sec 321.34						
is hereby certified that the above funds	for retirement of bonds						
ave been received and paid into the bon	d retirement fund				TERENCE G HA	ABERMEHL	COUNTY AUDITOR
	7 9 90				Danette L.	Jarringer	DEPUTY AUDITOR
IGNATURE OF OFFICER					100		

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 61181-CLINTON WARREN JT FI

2020 FIRE &	1	11.5	100					
E.M.5.		L						TOTALS
				9			1 2	221,839.97
								6,572.75
								5,148.07
								233,560.79
2,086.04		- 1						2,086.04
235,646.83					. 1			235,646.83
				11 2 9 9				
			2.27	T T				
				1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
8		1		, II		- C		
1 2 11				K.	2			
5,909.05			4.0		1 o			5,909.05
W 3			8 f - 8		12		160	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
5,909.05		- 4						5,909.05
229,737.78	100							229,737.78
77 - 7		-	1					
5,109.53				× 1				5,109.53
03.64			1			2		-,
93.04		1		1			1	93.64
93.64		0 -		4				93.64
93.04								93.64
93.04								93.64
93.04								93.64
93.04								93.64
53.04								93.64
53.04								93.64
5,203.17								5,203.17
5,203.17								5,203.17
5,203.17 224,534.61								5,203.17 224,534.61
5,203.17								5,203.17
	5,909.05 5,909.05 229,737.78 5,109.53	221,839.97 6,572.75 5,148.07 233,560.79 2,086.04 235,646.83 5,909.05 229,737.78	221,839.97 6,572.75 5,148.07 233,560.79 2,086.04 235,646.83 5,909.05 5,909.05 229,737.78	221,839.97 6,572.75 5,148.07 233,560.79 2,086.04 235,646.83 5,909.05 5,909.05 229,737.78	221,839.97 6,572.75 5,148.07 233,560.79 2,086.04 235,646.83 5,909.05 5,909.05 229,737.78	221,839.97 6,572.75 5,148.07 233,560.79 2,086.04 235,646.83 5,909.05 5,909.05 229,737.78	221,839.97 6,572.75 5,148.07 233,560.79 2,086.04 235,646.83 5,909.05 229,737.78	221,839.97 6,572.75 5,148.07 233,560.79 2,086.04 235,646.83 5,909.05 5,909.05 229,737.78

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 REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 61252-WILMINGTON PUBLIC LIBRARY OF CLINTON CO

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE						ul was a			TOTALS
REAL PROPERTY										TOTALO
Agr/Res	186,506.96	A CONTRACTOR OF THE PARTY OF TH								186,506.9
Com/Ind	60,556.99		n I Hess	i i i		8	in the second	9.		60,556.9
All Other	25,961.62		3	- 1 - 1	2 9	1 × 1				25,961.6
TOTAL CURRENT	273,025.57	¥*	1 10			1 1 1				273,025.5
TOTAL DELINQUENT	2,148.94	Land III		2.						2,148.9
TOTAL COLLECTED	275,174.51	_ 1						74.77	The Desire	275,174.5
							Α			
REIMBURSEMENTS			The state of the s			and the second				a Pi
Non-Business Credit	22,000.40		4 4	100	New or	100				22,000.40
Non-Business Credit Delinquent				1						
Owner-Occupancy Credit	3,613.63						N 5 10	2 Es		3,613.63
Owner-Occupancy Credit Delinquent	Control March				a			12		
Homestead	4,790.89									4,790.8
Homestead Delinquent	5.66					1.55				5.60
TOTAL REIMBURSEMENTS	30,410.58			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				e gra		30,410.58
TOTAL DISTRIBUTION	244,763.93									244,763.93
DEDUCTIONS			T		T			_		
Aud. And Treas. Fees	5,922.42				0.00		1 10			5,922.42
DETAC Fee	108.37			18 11 11	.0 7					108.37
Delinquent Advertising	10 2 2		7.	Link A			2 1 2 10 2			
Tax Collector Salary			1,	I The	60	70 ×		3-1		
D 1 (E) #			1						n (1 a to to to	
Board of Election	2		E C II II		× 11 *		19. (20%)		1	
Board of Revision	1 1 1 m						10000			
Board of Revision Miscellaneous	8, 7									
Board of Revision Miscellaneous Health Department										
Board of Revision Miscellaneous Health Department Emergency Management	0.000 70									
Board of Revision Miscellaneous Health Department	6,030.79									6,030.79
Board of Revision Miscellaneous Health Department Emergency Management										
Board of Revision Miscellaneous Health Department Emergency Management TOTAL DEDUCTIONS BALANCES	238,733.14									238,733.14
Board of Revision Miscellaneous Health Department Emergency Management TOTAL DEDUCTIONS										6,030.79 238,733.14 597.92

	Danette L. Garringer	DEPUTY AUDITOR
have been received and paid into the bond 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, revised Code, Sec 321.34		

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 61281-SABINA LIBRARY DISTRICT

SOURCE OF RECEIPTS	2011 CURRENT EXPENSE		A 1 P 2		4		# 500 # 700 mm		TOTALS
REAL PROPERTY			, , , , , , , , , , , , , , , , , , ,						
Agr/Res	29,504.36						70.3		29,504.3
Com/Ind	3,067.65						781		3,067.6
All Other	2,678.42							, i	2,678.4
TOTAL CURRENT	35,250.43		9.00				a view		35,250.4
TOTAL DELINQUENT	126.88			1			4 × 1 × 2 × 1 × 1 × 1 × 1		126.8
TOTAL COLLECTED	35,377.31								35,377.3
REIMBURSEMENTS									
Non-Business Credit	3,671.63								3,671.6
Non-Business Credit Delinquent							20, 20, 00		
Owner-Occupancy Credit	442.28								442.2
Owner-Occupancy Credit Delinquent	180 A 200		1 0 2 30 30		ml ×				
Homestead	840.36		. A						840.3
Homestead Delinquent		2 7	1		10 100				2.2
TOTAL REIMBURSEMENTS	4,954.27		8 17 2						4,954.2
TOTAL DISTRIBUTION	30,423.04								30,423.0
DEDUCTIONS			_	T					
Aud. And Treas. Fees	759.42								759.4
DETAC Fee	6.64		2		10				6.6
Delinquent Advertising			=	II so					
Tax Collector Salary								1 1 10 10 1	
Board of Election				7					
Board of Revision					Jan 1				
Miscellaneous							1 10	The state of the s	A. 1. 1
Health Department			3.						y * -
Emergency Management	766.06				-				700.0
TOTAL DEDUCTIONS	/66.06								766.0
BALANCES	29,656.98			Name of the second	net. 193 11.	S1 11 ×			29,656.9
Less Refunds	190.84		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7					1	190.8
				Line I				11. 32.	
Less Advances									

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 REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR 61305-PORT WILLIAM-LIBERTY TWP JFD

	2019 BOND	2019 FIRE & E.M.S.			y at the second					TOTALS
SOURCE OF RECEIPTS	(\$1,500,000)	E.M.5.								TOTALS
REAL PROPERTY										
Agr/Res	14,443.67	41,381.68				2 64				55,825.38
Com/Ind	8,864.29	25,213.40								34,077.69
All Other	10,305.84	29,715.19	- 17 was 6			All in the second				40,021.03
TOTAL CURRENT	33,613.80	96,310.27		1 0						129,924.07
TOTAL DELINQUENT	228.66	655.12				100				883.78
TOTAL COLLECTED	33,842.46	96,965.39	na Peral ny							130,807.85
REIMBURSEMENTS					for the transfer of the transf					
Non-Business Credit		7X - 6" 1 1 1 1 1 1 1 1 1		The second of the first	The Cart			i në për		
Non-Business Credit Delinquent					Hose of the					
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent				N			00 0			
Homestead	483.82	1,386.16								1,869.98
Homestead Delinquent		100							3.0	
TOTAL REIMBURSEMENTS	483.82	1,386.16	raat a l							1,869.98
TOTAL DISTRIBUTION	33,358.64	95,579.23			The state of					128,937.87
							Elega Piloto	18 ve 1		1 00 0 01
DEDUCTIONS										
Aud. And Treas. Fees	731.37	2,095.66		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
	/31.3/	2,000.00								2.827.03
DETAC Fee	F 1 2 21 2 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1							100		2,827.03 39.54
DETAC Fee	10.23	29.31				* 1				2,827.03 39.54
DETAC Fee Delinquent Advertising	F 1 2 21 2 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1									The second second second
DETAC Fee Delinquent Advertising Tax Collector Salary	F 1 2 21 2 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1									The second second second
DETAC Fee Delinquent Advertising Tax Collector Salary Board of Election	F 1 2 21 2 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1									The second second second
DETAC Fee Delinquent Advertising Tax Collector Salary Board of Election Board of Revision	F 1 2 21 2 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1									The second second second
DETAC Fee Delinquent Advertising Tax Collector Salary Board of Election Board of Revision Miscellaneous	F 1 2 21 2 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1									The second second second
DETAC Fee Delinquent Advertising Tax Collector Salary Board of Election Board of Revision Miscellaneous Health Department	F 1 2 21 2 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1									The second second second
DETAC Fee Delinquent Advertising Tax Collector Salary Board of Election Board of Revision Miscellaneous Health Department Emergency Management	10.23	29.31								39.54
DETAC Fee Delinquent Advertising Tax Collector Salary Board of Election Board of Revision Miscellaneous Health Department	F 1 2 21 2 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1									The second second second
DETAC Fee Delinquent Advertising Tax Collector Salary Board of Election Board of Revision Miscellaneous Health Department Emergency Management TOTAL DEDUCTIONS	741.60	29.31								2,866.57
DETAC Fee Delinquent Advertising Tax Collector Salary Board of Election Board of Revision Miscellaneous Health Department Emergency Management TOTAL DEDUCTIONS BALANCES	741.60 32,617.04	29.31 2,124.97 93,454.26								2,866.57 126,071.30
DETAC Fee Delinquent Advertising Tax Collector Salary Board of Election Board of Revision Miscellaneous Health Department Emergency Management TOTAL DEDUCTIONS	741.60	29.31								2,866.57

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

Danette L. Garringer

DEPUTY AUDITOR

COUNTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER

TOTALS
14,596,257.48
3,716,485.00
1,940,890.87
20,253,633.35
175,568.37
20,429,201.72

REIMBURSEMENTS	
Non-Business Credit	1,480,787.28
Non-Business Credit Delinquent	
Owner-Occupancy Credit	233,093.13
Owner-Occupancy Credit Delinquent	
Homestead	411,413.07
Homestead Delinquent	305.66
TOTAL REIMBURSEMENTS	2,125,599.14
TOTAL DISTRIBUTION	18,303,602.58

DEDUCTIONS

Aud. And Treas. Fees	439,991.14
DETAC Fee	8,763.14
Delinquent Advertising	
Tax Collector Salary	
Board of Election	113,754.08
Board of Revision	
Miscellaneous	
Health Department	20,592.50
Emergency Management	
TOTAL DEDUCTIONS	583,100.86

BALANCES	17,720,501.72
Less Refunds	50,503.65
Less Advances	3,193,000.00
NET DISTRIBUTION	14,476,998.07