

AUDITOR'S OFFICE, CLINTON COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR CLINTON COUNTY

SOURCE OF RECEIPTS	GENERAL FUND	2007 MENTAL HEALTH & RETARDATION	2007 MENTAL HEALTH & RETARDATION	1995 CHILDREN SERVICES	2007 SENIOR CITIZENS	2007 HEALTH				TOTALS
REAL PROPERTY										
Agr/Res	950,234.71	166,780.16	315,880.20	291,001.25	379,056.28	126,352.20				2,229,304.80
Com/Ind	187,213.39	62,025.11	77,531.38	117,847.60	93,037.61	31,012.51				568,667.60
All Other	93,701.79	31,233.95	39,042.40	59,344.44	46,850.88	15,616.98				285,790.44
TOTAL CURRENT	1,231,149.89	260,039.22	432,453.98	468,193.29	518,944.77	172,981.69				3,083,762.84
TOTAL DELINQUENT	26,692.08	5,126.51	9,104.71	9,090.58	10,925.68	3,641.87				64,581.43
TOTAL COLLECTED	1,257,841.97	265,165.73	441,558.69	477,283.87	529,870.45	176,623.56				3,148,344.27

REIMBURSEMENTS										
Non-Business Credit	112,315.60	19,713.05	37,336.33	34,395.68	44,803.60	14,934.57				263,498.83
Non-Business Credit Delinquent										
Owner-Occupancy Credit	13,081.22	2,297.30	4,349.20	4,008.77	5,219.01	1,739.66				30,695.16
Owner-Occupancy Credit Delinquent										
Homestead	34,820.26	6,121.90	11,580.49	10,685.06	13,896.69	4,632.31				81,736.71
Homestead Delinquent										
TOTAL REIMBURSEMENTS	160,217.08	28,132.25	53,266.02	49,089.51	63,919.30	21,306.54				375,930.70
TOTAL DISTRIBUTION	1,097,624.89	237,033.48	388,292.67	428,194.36	465,951.15	155,317.02				2,772,413.57

DEDUCTIONS										
Aud. And Treas. Fees	28,449.73	5,997.53	9,987.09	10,795.12	11,984.50	3,994.79				71,208.76
DETAC Fee	1,334.59	256.33	455.23	454.51	546.31	182.11				3,229.08
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	29,784.32	6,253.86	10,442.32	11,249.63	12,530.81	4,176.90				74,437.84

BALANCES	1,067,840.57	230,779.62	377,850.35	416,944.73	453,420.34	151,140.12				2,697,975.73
Less Refunds	9,211.89	2,571.94	3,563.21	4,802.77	4,275.85	1,425.30				25,850.96
Less Advances										
NET DISTRIBUTION	1,058,628.68	228,207.68	374,287.14	412,141.96	449,144.49	149,714.82				2,672,124.77

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

TERENCE G HABERMEHL COUNTY AUDITOR

SIGNATURE OF OFFICER

DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR BLANCHESTER LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL	1999 BOND	2001 CLASSROOM FACILITY	2007 PERMANENT IMPROVEMENT					TOTALS
REAL PROPERTY										
Agr/Res	165,535.52	641,955.42	90,842.70	14,716.84	34,521.87					947,572.35
Com/Ind	24,800.55	110,540.77	13,610.06	2,994.84	5,989.71					157,935.93
All Other	2,290.02	14,801.31	1,256.72	279.27	558.54					19,185.86
TOTAL CURRENT	192,626.09	767,297.50	105,709.48	17,990.95	41,070.12					1,124,694.14
TOTAL DELINQUENT	6,626.01	25,872.60	3,636.22	598.78	1,391.88					38,125.49
TOTAL COLLECTED	199,252.10	793,170.10	109,345.70	18,589.73	42,462.00					1,162,819.63

REIMBURSEMENTS

Non-Business Credit	19,472.53	75,515.49	10,686.15	1,731.18	4,060.93					111,466.28
Non-Business Credit Delinquent										
Owner-Occupancy Credit	2,427.84	9,418.23	1,332.37	216.02	506.49					13,900.95
Owner-Occupancy Credit Delinquent										
Homestead	8,127.52	31,539.16	4,460.23	723.68	1,696.11					46,546.70
Homestead Delinquent										
TOTAL REIMBURSEMENTS	30,027.89	116,472.88	16,478.75	2,670.88	6,263.53					171,913.93
TOTAL DISTRIBUTION	169,224.21	676,697.22	92,866.95	15,918.85	36,198.47					990,905.70

DEDUCTIONS

Aud. And Treas. Fees	4,506.65	17,939.75	2,473.18	420.45	960.41					26,300.44
DETAC Fee	331.29	1,293.63	181.80	29.94	69.59					1,906.25
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	4,837.94	19,233.38	2,654.98	450.39	1,030.00					28,206.69

BALANCES	164,386.27	657,463.84	90,211.97	15,468.46	35,168.47					962,699.01
Less Refunds	1,549.91	6,185.49	850.55	147.41	333.19					9,066.55
Less Advances										
NET DISTRIBUTION	162,836.36	651,278.35	89,361.42	15,321.05	34,835.28					953,632.46

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TERENCE G HABERMEHL COUNTY AUDITOR

DEPUTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR CLINTON MASSIE LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL	2001 BOND	2001 CLASSROOM FACILITY						TOTALS
REAL PROPERTY										
Agr/Res	286,443.43	1,077,573.75	153,451.84	24,711.04						1,542,180.06
Com/Ind	9,350.92	37,186.36	5,009.42	1,013.24						52,559.94
All Other	35,642.85	197,732.95	19,094.38	4,243.20						256,713.38
TOTAL CURRENT	331,437.20	1,312,493.06	177,555.64	29,967.48						1,851,453.38
TOTAL DELINQUENT	6,192.71	23,470.55	3,317.53	552.14						33,532.93
TOTAL COLLECTED	337,629.91	1,335,963.61	180,873.17	30,519.62						1,884,986.31

REIMBURSEMENTS										
Non-Business Credit	32,860.00	123,616.31	17,603.58	2,834.77						176,914.66
Non-Business Credit Delinquent										
Owner-Occupancy Credit	4,506.56	16,953.45	2,414.23	388.79						24,263.03
Owner-Occupancy Credit Delinquent										
Homestead	8,862.27	33,339.07	4,747.64	764.53						47,713.51
Homestead Delinquent										
TOTAL REIMBURSEMENTS	46,228.83	173,908.83	24,765.45	3,988.09						248,891.20
TOTAL DISTRIBUTION	291,401.08	1,162,054.78	156,107.72	26,531.53						1,636,095.11

DEDUCTIONS										
Aud. And Treas. Fees	7,636.42	30,216.63	4,090.95	690.29						42,634.29
DETAC Fee	309.63	1,173.53	165.87	27.61						1,676.64
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	7,946.05	31,390.16	4,256.82	717.90						44,310.93

BALANCES	283,455.03	1,130,664.62	151,850.90	25,813.63						1,591,784.18
Less Refunds	1,713.42	6,483.68	917.91	151.71						9,266.72
Less Advances	259,000.00	1,034,000.00	138,000.00	23,000.00						1,454,000.00
NET DISTRIBUTION	22,741.61	90,180.94	12,932.99	2,661.92						128,517.46

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 TERENCE G HABERMEHL COUNTY AUDITOR

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 DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR EAST CLINTON LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL	1994 BOND_1	2001 CLASSROOM FACILITY	2004 PERMANENT IMPROVEMENT					TOTALS
REAL PROPERTY										
Agr/Res	242,069.58	910,643.64	103,744.10	16,333.33	100,817.15					1,373,607.80
Com/Ind	15,002.19	67,663.23	6,429.52	1,785.96	10,715.86					101,596.76
All Other	10,709.84	64,514.06	4,589.93	1,274.98	7,649.89					88,738.70
TOTAL CURRENT	267,781.61	1,042,820.93	114,763.55	19,394.27	119,182.90					1,563,943.26
TOTAL DELINQUENT	5,219.62	19,834.85	2,236.97	365.90	2,253.10					29,910.44
TOTAL COLLECTED	273,001.23	1,062,655.78	117,000.52	19,760.17	121,436.00					1,593,853.70

REIMBURSEMENTS

Non-Business Credit	30,256.97	113,824.00	12,967.27	2,041.55	12,601.44					171,691.23
Non-Business Credit Delinquent										
Owner-Occupancy Credit	2,243.60	8,440.80	961.55	151.42	934.67					12,732.04
Owner-Occupancy Credit Delinquent										
Homestead	7,517.57	28,288.40	3,221.81	507.78	3,134.11					42,669.67
Homestead Delinquent										
TOTAL REIMBURSEMENTS	40,018.14	150,553.20	17,150.63	2,700.75	16,670.22					227,092.94
TOTAL DISTRIBUTION	232,983.09	912,102.58	99,849.89	17,059.42	104,765.78					1,366,760.76

DEDUCTIONS

Aud. And Treas. Fees	6,174.69	24,034.92	2,646.30	446.91	2,746.65					36,049.47
DETAC Fee	260.99	991.71	111.85	18.30	112.66					1,495.51
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	6,435.68	25,026.63	2,758.15	465.21	2,859.31					37,544.98

BALANCES	226,547.41	887,075.95	97,091.74	16,594.21	101,906.47					1,329,215.78
Less Refunds	487.96	1,964.35	209.13	41.79	254.43					2,957.66
Less Advances	120,000.00	458,000.00	51,000.00	8,000.00	52,000.00					689,000.00
NET DISTRIBUTION	106,059.45	427,111.60	45,882.61	8,552.42	49,652.04					637,258.12

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TERENCE G HABERMEHL COUNTY AUDITOR

DEPUTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR FAIRFIELD LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL	1998 BOND_1	1998 BOND_2	2007 CLASSROOM FACILITY	2000 PERMANENT IMPROEMENT				TOTALS
REAL PROPERTY										
Agr/Res	171.60	658.81	69.85	35.95	16.90	173.13				1,126.24
Com/Ind										
All Other	39.29	208.62	16.00	8.23	4.68	42.10				318.92
TOTAL CURRENT	210.89	867.43	85.85	44.18	21.58	215.23				1,445.16
TOTAL DELINQUENT										
TOTAL COLLECTED	210.89	867.43	85.85	44.18	21.58	215.23				1,445.16

REIMBURSEMENTS										
Non-Business Credit	30.82	118.33	12.54	6.46	3.04	31.08				202.27
Non-Business Credit Delinquent										
Owner-Occupancy Credit	3.55	13.62	1.44	0.74	0.35	3.58				23.28
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS	34.37	131.95	13.98	7.20	3.39	34.66				225.55
TOTAL DISTRIBUTION	176.52	735.48	71.87	36.98	18.19	180.57				1,219.61

DEDUCTIONS										
Aud. And Treas. Fees	4.77	19.63	1.94	1.01	0.47	4.85				32.67
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	4.77	19.63	1.94	1.01	0.47	4.85				32.67

BALANCES	171.75	715.85	69.93	35.97	17.72	175.72				1,186.94
Less Refunds										
Less Advances										
NET DISTRIBUTION	171.75	715.85	69.93	35.97	17.72	175.72				1,186.94

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR FAYETTEVILLE-PERRY LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	INSIDE CO. FAIR BD./PUB.SERV.IM P.DEBT	GENERAL	1994 BOND_1	1994 BOND_2	2001 CLASSROOM FACILITY	2005 BOND_1			TOTALS
REAL PROPERTY										
Agr/Res	567.13	149.24	2,462.08	223.87	29.85	57.46	850.69			4,340.32
Com/Ind										
All Other										
TOTAL CURRENT	567.13	149.24	2,462.08	223.87	29.85	57.46	850.69			4,340.32
TOTAL DELINQUENT										
TOTAL COLLECTED	567.13	149.24	2,462.08	223.87	29.85	57.46	850.69			4,340.32

REIMBURSEMENTS

Non-Business Credit	77.31	20.34	335.62	30.52	4.07	7.83	115.96			591.65
Non-Business Credit Delinquent										
Owner-Occupancy Credit	7.26	1.91	31.52	2.87	0.38	0.74	10.89			55.57
Owner-Occupancy Credit Delinquent										
Homestead	14.55	3.83	63.16	5.74	0.77	1.47	21.82			111.34
Homestead Delinquent										
TOTAL REIMBURSEMENTS	99.12	26.08	430.30	39.13	5.22	10.04	148.67			758.56
TOTAL DISTRIBUTION	468.01	123.16	2,031.78	184.74	24.63	47.42	702.02			3,581.76

DEDUCTIONS

Aud. And Treas. Fees	12.83	3.37	55.70	5.07	0.67	1.30	19.24			98.18
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	12.83	3.37	55.70	5.07	0.67	1.30	19.24			98.18

BALANCES	455.18	119.79	1,976.08	179.67	23.96	46.12	682.78			3,483.58
Less Refunds										
Less Advances										
NET DISTRIBUTION	455.18	119.79	1,976.08	179.67	23.96	46.12	682.78			3,483.58

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TERENCE G HABERMEHL COUNTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR GREENEVILLE LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	INSIDE CO. FAIR BD./PUB.SERV.IM P.DEBT	GENERAL	1998 BOND_1						TOTALS
REAL PROPERTY										
Agr/Res	1,861.63	3,209.71	23,816.12	3,081.32						31,968.78
Com/Ind	1.41	2.42	18.92	2.33						25.08
All Other	347.93	599.87	6,310.68	575.88						7,834.36
TOTAL CURRENT	2,210.97	3,812.00	30,145.72	3,659.53						39,828.22
TOTAL DELINQUENT	11.81	20.37	151.14	19.55						202.87
TOTAL COLLECTED	2,222.78	3,832.37	30,296.86	3,679.08						40,031.09

REIMBURSEMENTS

Non-Business Credit	228.50	393.97	2,923.29	378.21						3,923.97
Non-Business Credit Delinquent										
Owner-Occupancy Credit	13.67	23.56	174.82	22.62						234.67
Owner-Occupancy Credit Delinquent										
Homestead	43.08	74.28	551.15	71.30						739.81
Homestead Delinquent										
TOTAL REIMBURSEMENTS	285.25	491.81	3,649.26	472.13						4,898.45
TOTAL DISTRIBUTION	1,937.53	3,340.56	26,647.60	3,206.95						35,132.64

DEDUCTIONS

Aud. And Treas. Fees	50.28	86.68	685.26	83.22						905.44
DETAC Fee	0.59	1.02	7.57	0.98						10.16
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	50.87	87.70	692.83	84.20						915.60

BALANCES	1,886.66	3,252.86	25,954.77	3,122.75						34,217.04
Less Refunds										
Less Advances										
NET DISTRIBUTION	1,886.66	3,252.86	25,954.77	3,122.75						34,217.04

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR LYNCHBURG CLAY LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	GENERAL	1997 BOND	2007 CLASSROOM FACILITY						TOTALS
REAL PROPERTY										
Agr/Res	19,507.18	69,161.96	5,541.83	1,755.21						95,966.18
Com/Ind										
All Other	1,077.83	4,507.27	306.20	122.49						6,013.79
TOTAL CURRENT	20,585.01	73,669.23	5,848.03	1,877.70						101,979.97
TOTAL DELINQUENT	180.39	639.57	51.25	16.23						887.44
TOTAL COLLECTED	20,765.40	74,308.80	5,899.28	1,893.93						102,867.41

REIMBURSEMENTS										
Non-Business Credit	2,173.87	7,707.36	617.58	195.60						10,694.41
Non-Business Credit Delinquent										
Owner-Occupancy Credit	170.70	605.24	48.49	15.36						839.79
Owner-Occupancy Credit Delinquent										
Homestead	613.20	2,174.11	174.22	55.18						3,016.71
Homestead Delinquent										
TOTAL REIMBURSEMENTS	2,957.77	10,486.71	840.29	266.14						14,550.91
TOTAL DISTRIBUTION	17,807.63	63,822.09	5,058.99	1,627.79						88,316.50

DEDUCTIONS										
Aud. And Treas. Fees	469.69	1,680.70	133.44	42.83						2,326.66
DETAC Fee	9.02	31.98	2.56	0.81						44.37
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	478.71	1,712.68	136.00	43.64						2,371.03

BALANCES	17,328.92	62,109.41	4,922.99	1,584.15						85,945.47
Less Refunds										
Less Advances										
NET DISTRIBUTION	17,328.92	62,109.41	4,922.99	1,584.15						85,945.47

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR MIAMI TRACE LSD

SOURCE OF RECEIPTS	INSIDE GENERAL	INSIDE CO. FAIR BD./PUB.SERV.IM P.DEBT	INSIDE PERMANENT IMPROVEMENT	GENERAL	2005 BOND_1	2005 BOND_2	2005 CLASSROOM FACILITY	2008 BOND_1	2008 BOND_2	TOTALS
REAL PROPERTY										
Agr/Res	88.88	151.23	27.78	466.62	46.52	10.13	9.81	8.47	30.44	839.88
Com/Ind										
All Other										
TOTAL CURRENT	88.88	151.23	27.78	466.62	46.52	10.13	9.81	8.47	30.44	839.88
TOTAL DELINQUENT										
TOTAL COLLECTED	88.88	151.23	27.78	466.62	46.52	10.13	9.81	8.47	30.44	839.88

REIMBURSEMENTS

Non-Business Credit	8.89	15.12	2.78	46.66	4.65	1.01	0.98	0.85	3.04	83.98
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS	8.89	15.12	2.78	46.66	4.65	1.01	0.98	0.85	3.04	83.98
TOTAL DISTRIBUTION	79.99	136.11	25.00	419.96	41.87	9.12	8.83	7.62	27.40	755.90

DEDUCTIONS

Aud. And Treas. Fees	2.01	3.42	0.63	10.55	1.06	0.23	0.22	0.19	0.70	19.01
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	2.01	3.42	0.63	10.55	1.06	0.23	0.22	0.19	0.70	19.01

BALANCES	77.98	132.69	24.37	409.41	40.81	8.89	8.61	7.43	26.70	736.89
Less Refunds										
Less Advances										
NET DISTRIBUTION	77.98	132.69	24.37	409.41	40.81	8.89	8.61	7.43	26.70	736.89

Continued Next Page

Please sign and return to this office, revised Code, Sec 321.34
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TERENCE G HABERMEHL COUNTY AUDITOR

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 2014, WITH THE COUNTY TREASURER FOR MIAMI TRACE LSD

Previous

736.89

SOURCE OF RECEIPTS	2000 CLASSROOM FACILITY									TOTALS
REAL PROPERTY										
Agr/Res	10.83									10.83
Com/Ind										
All Other										
TOTAL CURRENT	10.83									10.83
TOTAL DELINQUENT										
TOTAL COLLECTED	10.83									10.83

REIMBURSEMENTS										
Non-Business Credit	1.08									1.08
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS	1.08									1.08
TOTAL DISTRIBUTION	9.75									9.75

DEDUCTIONS										
Aud. And Treas. Fees	0.24									0.24
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	0.24									0.24

BALANCES	9.51									9.51
Less Refunds										
Less Advances										
NET DISTRIBUTION	9.51									9.51

Subtotal

746.40

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TERENCE G HABERMEHL

COUNTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR WILMINGTON CSD

SOURCE OF RECEIPTS	INSIDE GENERAL	INSIDE PERMANENT IMPROVEMENT	GENERAL	1997 BOND	2001 CLASSROOM FACILITY					TOTALS
REAL PROPERTY										
Agr/Res	607,314.91	28,919.77	2,284,662.22	144,598.77	53,348.85					3,118,844.52
Com/Ind	212,336.13	10,111.26	1,023,829.38	50,556.22	25,093.84					1,321,926.83
All Other	80,408.04	3,828.95	390,553.31	19,144.79	9,572.39					503,507.48
TOTAL CURRENT	900,059.08	42,859.98	3,699,044.91	214,299.78	88,015.08					4,944,278.83
TOTAL DELINQUENT	18,962.56	902.97	74,069.69	4,514.91	1,744.00					100,194.13
TOTAL COLLECTED	919,021.64	43,762.95	3,773,114.60	218,814.69	89,759.08					5,044,472.96

REIMBURSEMENTS

Non-Business Credit	71,312.61	3,395.83	268,271.38	16,979.19	6,264.36					366,223.37
Non-Business Credit Delinquent										
Owner-Occupancy Credit	8,862.41	422.03	33,345.07	2,110.08	778.67					45,518.26
Owner-Occupancy Credit Delinquent										
Homestead	23,316.66	1,110.33	87,764.73	5,551.59	2,049.65					119,792.96
Homestead Delinquent										
TOTAL REIMBURSEMENTS	103,491.68	4,928.19	389,381.18	24,640.86	9,092.68					531,534.59
TOTAL DISTRIBUTION	815,529.96	38,834.76	3,383,733.42	194,173.83	80,666.40					4,512,938.37

DEDUCTIONS

Aud. And Treas. Fees	20,786.33	989.82	85,339.70	4,949.10	2,030.14					114,095.09
DETAC Fee	948.11	45.14	3,703.49	225.74	87.21					5,009.69
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	21,734.44	1,034.96	89,043.19	5,174.84	2,117.35					119,104.78

BALANCES	793,795.52	37,799.80	3,294,690.23	188,998.99	78,549.05					4,393,833.59
Less Refunds	9,107.53	433.68	42,661.20	2,168.46	1,040.46					55,411.33
Less Advances	725,000.00	34,000.00	3,006,000.00	172,000.00	71,000.00					4,008,000.00
NET DISTRIBUTION	59,687.99	3,366.12	246,029.03	14,830.53	6,508.59					330,422.26

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TERENCE G HABERMEHL COUNTY AUDITOR

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DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR GREAT OAKS J V S D

SOURCE OF RECEIPTS	GENERAL									TOTALS
REAL PROPERTY										
Agr/Res	686,104.02									686,104.02
Com/Ind	157,392.83									157,392.83
All Other	83,683.73									83,683.73
TOTAL CURRENT	927,180.58									927,180.58
TOTAL DELINQUENT	19,669.70									19,669.70
TOTAL COLLECTED	946,850.28									946,850.28

REIMBURSEMENTS										
Non-Business Credit	81,077.37									81,077.37
Non-Business Credit Delinquent										
Owner-Occupancy Credit	9,464.38									9,464.38
Owner-Occupancy Credit Delinquent										
Homestead	25,190.53									25,190.53
Homestead Delinquent										
TOTAL REIMBURSEMENTS	115,732.28									115,732.28
TOTAL DISTRIBUTION	831,118.00									831,118.00

DEDUCTIONS										
Aud. And Treas. Fees	21,415.84									21,415.84
DETAC Fee	983.48									983.48
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	22,399.32									22,399.32

BALANCES	808,718.68									808,718.68
Less Refunds	7,389.06									7,389.06
Less Advances										
NET DISTRIBUTION	801,329.62									801,329.62

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR GREENE COUNTY JVSD

SOURCE OF RECEIPTS	GENERAL	1997 PERMANENT IMPROVEMENT								TOTALS
REAL PROPERTY										
Agr/Res	2,703.18	712.12								3,415.30
Com/Ind	2.13	0.65								2.78
All Other	647.86	179.96								827.82
TOTAL CURRENT	3,353.17	892.73								4,245.90
TOTAL DELINQUENT	17.15	4.52								21.67
TOTAL COLLECTED	3,370.32	897.25								4,267.57

REIMBURSEMENTS

Non-Business Credit	331.80	87.41								419.21
Non-Business Credit Delinquent										
Owner-Occupancy Credit	19.85	5.23								25.08
Owner-Occupancy Credit Delinquent										
Homestead	62.56	16.48								79.04
Homestead Delinquent										
TOTAL REIMBURSEMENTS	414.21	109.12								523.33
TOTAL DISTRIBUTION	2,956.11	788.13								3,744.24

DEDUCTIONS

Aud. And Treas. Fees	76.20	20.29								96.49
DETAC Fee	0.86	0.23								1.09
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	77.06	20.52								97.58

BALANCES	2,879.05	767.61								3,646.66
Less Refunds										
Less Advances										
NET DISTRIBUTION	2,879.05	767.61								3,646.66

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR SOUTHERN HILLS JVSD

SOURCE OF RECEIPTS	GENERAL	2005 PERMANENT IMPROVEMENT								TOTALS
REAL PROPERTY										
Agr/Res	316.43	130.10								446.53
Com/Ind										
All Other										
TOTAL CURRENT	316.43	130.10								446.53
TOTAL DELINQUENT										
TOTAL COLLECTED	316.43	130.10								446.53

REIMBURSEMENTS										
Non-Business Credit	43.13	17.73								60.86
Non-Business Credit Delinquent										
Owner-Occupancy Credit	4.05	1.67								5.72
Owner-Occupancy Credit Delinquent										
Homestead	8.11	3.34								11.45
Homestead Delinquent										
TOTAL REIMBURSEMENTS	55.29	22.74								78.03
TOTAL DISTRIBUTION	261.14	107.36								368.50

DEDUCTIONS										
Aud. And Treas. Fees	7.16	2.94								10.10
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	7.16	2.94								10.10

BALANCES	253.98	104.42								358.40
Less Refunds										
Less Advances										
NET DISTRIBUTION	253.98	104.42								358.40

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR ADAMS TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	2004 FIRE & E.M.S.							TOTALS
REAL PROPERTY										
Agr/Res	19,205.75	10,669.87	25,935.47							55,811.09
Com/Ind	725.76	403.20	1,742.49							2,871.45
All Other	881.74	489.85	2,939.12							4,310.71
TOTAL CURRENT	20,813.25	11,562.92	30,617.08							62,993.25
TOTAL DELINQUENT	474.23	263.46	982.68							1,720.37
TOTAL COLLECTED	21,287.48	11,826.38	31,599.76							64,713.62

REIMBURSEMENTS										
Non-Business Credit	2,164.61	1,202.57	2,907.05							6,274.23
Non-Business Credit Delinquent										
Owner-Occupancy Credit	326.30	181.28	458.32							965.90
Owner-Occupancy Credit Delinquent										
Homestead	595.77	330.98	782.29							1,709.04
Homestead Delinquent										
TOTAL REIMBURSEMENTS	3,086.68	1,714.83	4,147.66							8,949.17
TOTAL DISTRIBUTION	18,200.80	10,111.55	27,452.10							55,764.45

DEDUCTIONS										
Aud. And Treas. Fees	481.48	267.48	714.73							1,463.69
DETAC Fee	23.71	13.18	49.13							86.02
Delinquent Advertising										
Tax Collector Salary										
Board of Election	261.50									261.50
Board of Revision										
Miscellaneous										
Health Department	591.28									591.28
Emergency Management										
TOTAL DEDUCTIONS	1,357.97	280.66	763.86							2,402.49

BALANCES	16,842.83	9,830.89	26,688.24							53,361.96
Less Refunds	172.34	95.75								268.09
Less Advances										
NET DISTRIBUTION	16,670.49	9,735.14	26,688.24							53,093.87

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR CHESTER TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	2012 FIRE & E.M.S.							TOTALS
REAL PROPERTY										
Agr/Res	32,237.22	12,398.93	87,889.73							132,525.88
Com/Ind	976.59	375.61	3,305.35							4,657.55
All Other	8,934.09	3,436.19	30,238.48							42,608.76
TOTAL CURRENT	42,147.90	16,210.73	121,433.56							179,792.19
TOTAL DELINQUENT	348.07	133.87	958.07							1,440.01
TOTAL COLLECTED	42,495.97	16,344.60	122,391.63							181,232.20

REIMBURSEMENTS										
Non-Business Credit	3,766.65	1,448.71	10,269.14							15,484.50
Non-Business Credit Delinquent										
Owner-Occupancy Credit	490.42	188.62	1,337.05							2,016.09
Owner-Occupancy Credit Delinquent										
Homestead	869.77	334.53	2,371.30							3,575.60
Homestead Delinquent										
TOTAL REIMBURSEMENTS	5,126.84	1,971.86	13,977.49							21,076.19
TOTAL DISTRIBUTION	37,369.13	14,372.74	108,414.14							160,156.01

DEDUCTIONS										
Aud. And Treas. Fees	961.17	369.68	2,768.32							4,099.17
DETAC Fee	17.40	6.70	47.89							71.99
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department	820.35									820.35
Emergency Management										
TOTAL DEDUCTIONS	1,798.92	376.38	2,816.21							4,991.51

BALANCES	35,570.21	13,996.36	105,597.93							155,164.50
Less Refunds	270.29	103.96	772.84							1,147.09
Less Advances										
NET DISTRIBUTION	35,299.92	13,892.40	104,825.09							154,017.41

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AUDITOR'S OFFICE, CLINTON COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR CLARK TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM CLARK TWP EXCLUDING MARTINSVILLE	2008 FIRE & E.M.S.	2009 AMBULANCE & E.M.S.	2009 FIRE					TOTALS
REAL PROPERTY										
Agr/Res	10,810.45	11,661.57	8,407.87	9,118.76	12,158.39					52,157.04
Com/Ind	50.93	17.65	58.85	63.05	84.06					274.54
All Other	767.09	848.94	894.94	958.86	1,278.49					4,748.32
TOTAL CURRENT	11,628.47	12,528.16	9,361.66	10,140.67	13,520.94					57,179.90
TOTAL DELINQUENT	241.95	211.37	188.62	204.55	272.75					1,119.24
TOTAL COLLECTED	11,870.42	12,739.53	9,550.28	10,345.22	13,793.69					58,299.14
REIMBURSEMENTS										
Non-Business Credit	1,320.48	1,424.55	1,027.02	1,113.85	1,485.14					6,371.04
Non-Business Credit Delinquent										
Owner-Occupancy Credit	108.70	113.33	84.55	91.68	122.25					520.51
Owner-Occupancy Credit Delinquent										
Homestead	323.59	304.02	251.67	272.94	363.92					1,516.14
Homestead Delinquent										
TOTAL REIMBURSEMENTS	1,752.77	1,841.90	1,363.24	1,478.47	1,971.31					8,407.69
TOTAL DISTRIBUTION	10,117.65	10,897.63	8,187.04	8,866.75	11,822.38					49,891.45
DEDUCTIONS										
Aud. And Treas. Fees	268.49	288.11	215.96	234.02	311.99					1,318.57
DETAC Fee	12.10	10.57	9.44	10.22	13.63					55.96
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department	423.11									423.11
Emergency Management										
TOTAL DEDUCTIONS	703.70	298.68	225.40	244.24	325.62					1,797.64
BALANCES	9,413.95	10,598.95	7,961.64	8,622.51	11,496.76					48,093.81
Less Refunds	16.39	19.13	12.75	13.83	18.44					80.54
Less Advances										
NET DISTRIBUTION	9,397.56	10,579.82	7,948.89	8,608.68	11,478.32					48,013.27

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TERENCE G HABERMEHL COUNTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR GREEN TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	BRIDGE FROM GREEN TWP EXCLUDING NEW VIENNA								TOTALS
REAL PROPERTY										
Agr/Res	13,290.20	38,284.13								51,574.33
Com/Ind	490.54	597.84								1,088.38
All Other	621.60	1,485.38								2,106.98
TOTAL CURRENT	14,402.34	40,367.35								54,769.69
TOTAL DELINQUENT	301.43	731.38								1,032.81
TOTAL COLLECTED	14,703.77	41,098.73								55,802.50

REIMBURSEMENTS										
Non-Business Credit	1,608.19	4,628.53								6,236.72
Non-Business Credit Delinquent										
Owner-Occupancy Credit	127.93	321.39								449.32
Owner-Occupancy Credit Delinquent										
Homestead	381.69	841.06								1,222.75
Homestead Delinquent										
TOTAL REIMBURSEMENTS	2,117.81	5,790.98								7,908.79
TOTAL DISTRIBUTION	12,585.96	35,307.75								47,893.71

DEDUCTIONS										
Aud. And Treas. Fees	332.57	929.56								1,262.13
DETAC Fee	15.07	36.57								51.64
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department	439.69									439.69
Emergency Management										
TOTAL DEDUCTIONS	787.33	966.13								1,753.46

BALANCES	11,798.63	34,341.62								46,140.25
Less Refunds	43.99	64.79								108.78
Less Advances										
NET DISTRIBUTION	11,754.64	34,276.83								46,031.47

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AUDITOR'S OFFICE, CLINTON COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR JEFFERSON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM JEFFERSON TWP EXCLUDING MIDLAND	2012 FIRE						TOTALS
REAL PROPERTY									
Agr/Res	6,477.99	7,936.20	41,818.70						56,232.89
Com/Ind	104.12	61.00	891.12						1,056.24
All Other	206.54	275.39	1,807.30						2,289.23
TOTAL CURRENT	6,788.65	8,272.59	44,517.12						59,578.36
TOTAL DELINQUENT	319.50	372.21	2,076.79						2,768.50
TOTAL COLLECTED	7,108.15	8,644.80	46,593.91						62,346.86
REIMBURSEMENTS									
Non-Business Credit	779.74	953.82	5,033.65						6,767.21
Non-Business Credit Delinquent									
Owner-Occupancy Credit	66.18	76.78	427.75						570.71
Owner-Occupancy Credit Delinquent									
Homestead	222.10	262.44	1,433.66						1,918.20
Homestead Delinquent									
TOTAL REIMBURSEMENTS	1,068.02	1,293.04	6,895.06						9,256.12
TOTAL DISTRIBUTION	6,040.13	7,351.76	39,698.85						53,090.74
DEDUCTIONS									
Aud. And Treas. Fees	160.76	195.51	1,053.75						1,410.02
DETAC Fee	15.98	18.61	103.84						138.43
Delinquent Advertising									
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department	241.31								241.31
Emergency Management									
TOTAL DEDUCTIONS	418.05	214.12	1,157.59						1,789.76
BALANCES	5,622.08	7,137.64	38,541.26						51,300.98
Less Refunds	164.34	219.12	1,060.93						1,444.39
Less Advances									
NET DISTRIBUTION	5,457.74	6,918.52	37,480.33						49,856.59

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR LIBERTY TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM LIBERTY TWP EXCLUDING PORT WILLIAM								TOTALS
REAL PROPERTY										
Agr/Res	7,199.48	23,103.90								30,303.38
Com/Ind	2,381.28	7,829.50								10,210.78
All Other	5,844.00	19,807.01								25,651.01
TOTAL CURRENT	15,424.76	50,740.41								66,165.17
TOTAL DELINQUENT	78.07	204.20								282.27
TOTAL COLLECTED	15,502.83	50,944.61								66,447.44
REIMBURSEMENTS										
Non-Business Credit	843.96	2,705.69								3,549.65
Non-Business Credit Delinquent										
Owner-Occupancy Credit	71.54	220.62								292.16
Owner-Occupancy Credit Delinquent										
Homestead	191.94	541.98								733.92
Homestead Delinquent										
TOTAL REIMBURSEMENTS	1,107.44	3,468.29								4,575.73
TOTAL DISTRIBUTION	14,395.39	47,476.32								61,871.71
DEDUCTIONS										
Aud. And Treas. Fees	350.65	1,152.27								1,502.92
DETAC Fee	3.90	10.21								14.11
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department	741.37									741.37
Emergency Management										
TOTAL DEDUCTIONS	1,095.92	1,162.48								2,258.40
BALANCES	13,299.47	46,313.84								59,613.31
Less Refunds										
Less Advances										
NET DISTRIBUTION	13,299.47	46,313.84								59,613.31

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

 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 2014, WITH THE COUNTY TREASURER FOR MARION TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM MARION TWP EXCLUDING BLANCHESTER	2002 AMBULANCE & E.M.S.						TOTALS
REAL PROPERTY									
Agr/Res	17,538.72	8,781.07	81,260.47						107,580.26
Com/Ind	3,525.23	48.58	20,338.38						23,912.19
All Other	105.15	122.68	613.39						841.22
TOTAL CURRENT	21,169.10	8,952.33	102,212.24						132,333.67
TOTAL DELINQUENT	650.16	240.90	3,055.31						3,946.37
TOTAL COLLECTED	21,819.26	9,193.23	105,267.55						136,280.04
REIMBURSEMENTS									
Non-Business Credit	2,046.05	1,049.44	9,479.79						12,575.28
Non-Business Credit Delinquent									
Owner-Occupancy Credit	287.48	114.31	1,332.54						1,734.33
Owner-Occupancy Credit Delinquent									
Homestead	962.71	305.21	4,466.22						5,734.14
Homestead Delinquent									
TOTAL REIMBURSEMENTS	3,296.24	1,468.96	15,278.55						20,043.75
TOTAL DISTRIBUTION	18,523.02	7,724.27	89,989.00						116,236.29
DEDUCTIONS									
Aud. And Treas. Fees	493.51	207.92	2,380.92						3,082.35
DETAC Fee	32.50	12.05	152.76						197.31
Delinquent Advertising									
Tax Collector Salary									
Board of Election									
Board of Revision									
Miscellaneous									
Health Department	344.87								344.87
Emergency Management									
TOTAL DEDUCTIONS	870.88	219.97	2,533.68						3,624.53
BALANCES	17,652.14	7,504.30	87,455.32						112,611.76
Less Refunds	62.48	21.33	339.66						423.47
Less Advances									
NET DISTRIBUTION	17,589.66	7,482.97	87,115.66						112,188.29

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AUDITOR'S OFFICE, CLINTON COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR RICHLAND TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FROM RICHLAND TWP EXCLUDING SABINA	1988 CEMETERY							TOTALS
REAL PROPERTY										
Agr/Res	13,650.99	10,450.16	8,091.63							32,192.78
Com/Ind	1,661.28	637.51	2,705.75							5,004.54
All Other	570.58	370.88	950.97							1,892.43
TOTAL CURRENT	15,882.85	11,458.55	11,748.35							39,089.75
TOTAL DELINQUENT	343.59	45.21	215.26							604.06
TOTAL COLLECTED	16,226.44	11,503.76	11,963.61							39,693.81
REIMBURSEMENTS										
Non-Business Credit	1,678.87	1,325.65	995.14							3,999.66
Non-Business Credit Delinquent										
Owner-Occupancy Credit	149.89	83.39	88.86							322.14
Owner-Occupancy Credit Delinquent										
Homestead	617.94	253.28	366.28							1,237.50
Homestead Delinquent										
TOTAL REIMBURSEMENTS	2,446.70	1,662.32	1,450.28							5,559.30
TOTAL DISTRIBUTION	13,779.74	9,841.44	10,513.33							34,134.51
DEDUCTIONS										
Aud. And Treas. Fees	366.99	260.20	270.59							897.78
DETAC Fee	17.18	2.26	10.76							30.20
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department	375.96									375.96
Emergency Management										
TOTAL DEDUCTIONS	760.13	262.46	281.35							1,303.94
BALANCES	13,019.61	9,578.98	10,231.98							32,830.57
Less Refunds	11.52	5.67	6.83							24.02
Less Advances										
NET DISTRIBUTION	13,008.09	9,573.31	10,225.15							32,806.55

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR UNION TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	2006 FIRE & E.M.S.							TOTALS
REAL PROPERTY										
Agr/Res	7,823.27	39,116.31	192,392.15							239,331.73
Com/Ind	532.40	2,661.98	15,219.94							18,414.32
All Other	601.34	3,006.70	18,040.24							21,648.28
TOTAL CURRENT	8,957.01	44,784.99	225,652.33							279,394.33
TOTAL DELINQUENT	250.70	1,253.47	6,184.18							7,688.35
TOTAL COLLECTED	9,207.71	46,038.46	231,836.51							287,082.68

REIMBURSEMENTS										
Non-Business Credit	928.08	4,640.40	22,823.64							28,392.12
Non-Business Credit Delinquent										
Owner-Occupancy Credit	121.43	607.12	2,986.14							3,714.69
Owner-Occupancy Credit Delinquent										
Homestead	209.63	1,048.14	5,155.20							6,412.97
Homestead Delinquent										
TOTAL REIMBURSEMENTS	1,259.14	6,295.66	30,964.98							38,519.78
TOTAL DISTRIBUTION	7,948.57	39,742.80	200,871.53							248,562.90

DEDUCTIONS										
Aud. And Treas. Fees	208.27	1,041.31	5,243.66							6,493.24
DETAC Fee	12.54	62.67	309.21							384.42
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department	1,236.82									1,236.82
Emergency Management										
TOTAL DEDUCTIONS	1,457.63	1,103.98	5,552.87							8,114.48

BALANCES	6,490.94	38,638.82	195,318.66							240,448.42
Less Refunds	10.32	51.61	295.07							357.00
Less Advances										
NET DISTRIBUTION	6,480.62	38,587.21	195,023.59							240,091.42

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR VERNON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	1996 CEMETERY							TOTALS
REAL PROPERTY										
Agr/Res	13,231.92	14,336.16	5,425.62							32,993.70
Com/Ind	401.27	155.55	268.11							824.93
All Other	368.32	363.74	306.94							1,039.00
TOTAL CURRENT	14,001.51	14,855.45	6,000.67							34,857.63
TOTAL DELINQUENT	407.88	426.90	181.43							1,016.21
TOTAL COLLECTED	14,409.39	15,282.35	6,182.10							35,873.84

REIMBURSEMENTS										
Non-Business Credit	1,512.15	1,636.30	620.04							3,768.49
Non-Business Credit Delinquent										
Owner-Occupancy Credit	199.80	216.33	81.96							498.09
Owner-Occupancy Credit Delinquent										
Homestead	465.13	478.53	190.72							1,134.38
Homestead Delinquent										
TOTAL REIMBURSEMENTS	2,177.08	2,331.16	892.72							5,400.96
TOTAL DISTRIBUTION	12,232.31	12,951.19	5,289.38							30,472.88

DEDUCTIONS										
Aud. And Treas. Fees	325.90	345.67	139.83							811.40
DETAC Fee	20.40	21.35	9.06							50.81
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department	555.54									555.54
Emergency Management										
TOTAL DEDUCTIONS	901.84	367.02	148.89							1,417.75

BALANCES	11,330.47	12,584.17	5,140.49							29,055.13
Less Refunds	5.13	5.99	2.10							13.22
Less Advances										
NET DISTRIBUTION	11,325.34	12,578.18	5,138.39							29,041.91

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR WASHINGTON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	ROAD LEVY	1996 ROAD IMPROVEMENTS	2006 FIRE & E.M.S.					TOTALS
REAL PROPERTY										
Agr/Res	19,837.41	7,934.98	18,845.53	14,609.00	24,461.34					85,688.26
Com/Ind	95.29	38.12	90.53	107.62	145.16					476.72
All Other	650.41	260.16	617.89	975.62	1,040.66					3,544.74
TOTAL CURRENT	20,583.11	8,233.26	19,553.95	15,692.24	25,647.16					89,709.72
TOTAL DELINQUENT	435.33	174.13	413.56	323.42	538.89					1,885.33
TOTAL COLLECTED	21,018.44	8,407.39	19,967.51	16,015.66	26,186.05					91,595.05

REIMBURSEMENTS										
Non-Business Credit	2,306.51	922.61	2,191.19	1,698.60	2,844.14					9,963.05
Non-Business Credit Delinquent										
Owner-Occupancy Credit	270.67	108.28	257.14	199.33	333.77					1,169.19
Owner-Occupancy Credit Delinquent										
Homestead	604.89	241.95	574.63	445.46	745.87					2,612.80
Homestead Delinquent										
TOTAL REIMBURSEMENTS	3,182.07	1,272.84	3,022.96	2,343.39	3,923.78					13,745.04
TOTAL DISTRIBUTION	17,836.37	7,134.55	16,944.55	13,672.27	22,262.27					77,850.01

DEDUCTIONS										
Aud. And Treas. Fees	475.39	190.16	451.64	362.25	592.28					2,071.72
DETAC Fee	21.77	8.70	20.68	16.17	26.95					94.27
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department	500.96									500.96
Emergency Management										
TOTAL DEDUCTIONS	998.12	198.86	472.32	378.42	619.23					2,666.95

BALANCES	16,838.25	6,935.69	16,472.23	13,293.85	21,643.04					75,183.06
Less Refunds	54.57	21.83	51.84	40.19	67.29					235.72
Less Advances										
NET DISTRIBUTION	16,783.68	6,913.86	16,420.39	13,253.66	21,575.75					74,947.34

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 TERENCE G HABERMEHL COUNTY AUDITOR

 SIGNATURE OF OFFICER

 DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR WAYNE TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	2013 CEMETERY							TOTALS
REAL PROPERTY										
Agr/Res	16,748.65	12,883.56	7,965.95							37,598.16
Com/Ind	10.48	8.07	8.06							26.61
All Other	420.58	323.51	323.61							1,067.70
TOTAL CURRENT	17,179.71	13,215.14	8,297.62							38,692.47
TOTAL DELINQUENT	97.67	75.13	46.43							219.23
TOTAL COLLECTED	17,277.38	13,290.27	8,344.05							38,911.70

REIMBURSEMENTS										
Non-Business Credit	2,122.00	1,632.31	1,009.24							4,763.55
Non-Business Credit Delinquent										
Owner-Occupancy Credit	94.37	72.58	44.90							211.85
Owner-Occupancy Credit Delinquent										
Homestead	227.16	174.73	108.01							509.90
Homestead Delinquent										
TOTAL REIMBURSEMENTS	2,443.53	1,879.62	1,162.15							5,485.30
TOTAL DISTRIBUTION	14,833.85	11,410.65	7,181.90							33,426.40

DEDUCTIONS										
Aud. And Treas. Fees	390.75	300.63	188.63							880.01
DETAC Fee	4.88	3.76	2.32							10.96
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department	274.32									274.32
Emergency Management										
TOTAL DEDUCTIONS	669.95	304.39	190.95							1,165.29

BALANCES	14,163.90	11,106.26	6,990.95							32,261.11
Less Refunds	37.18	28.60	17.68							83.46
Less Advances										
NET DISTRIBUTION	14,126.72	11,077.66	6,973.27							32,177.65

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR WILSON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE								TOTALS
REAL PROPERTY										
Agr/Res	13,733.40	10,071.15								23,804.55
Com/Ind	1.45	1.07								2.52
All Other	754.10	553.00								1,307.10
TOTAL CURRENT	14,488.95	10,625.22								25,114.17
TOTAL DELINQUENT	44.74	32.81								77.55
TOTAL COLLECTED	14,533.69	10,658.03								25,191.72

REIMBURSEMENTS										
Non-Business Credit	1,919.61	1,407.72								3,327.33
Non-Business Credit Delinquent										
Owner-Occupancy Credit	80.43	58.98								139.41
Owner-Occupancy Credit Delinquent										
Homestead	238.14	174.62								412.76
Homestead Delinquent										
TOTAL REIMBURSEMENTS	2,238.18	1,641.32								3,879.50
TOTAL DISTRIBUTION	12,295.51	9,016.71								21,312.22

DEDUCTIONS										
Aud. And Treas. Fees	328.73	241.07								569.80
DETAC Fee	2.24	1.64								3.88
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department	219.92									219.92
Emergency Management										
TOTAL DEDUCTIONS	550.89	242.71								793.60

BALANCES	11,744.62	8,774.00								20,518.62
Less Refunds	6.23	4.57								10.80
Less Advances										
NET DISTRIBUTION	11,738.39	8,769.43								20,507.82

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR VILLAGE OF BLANCHESTER

SOURCE OF RECEIPTS	GENERAL FUND	GENERAL FUND	1995 CURRENT EXPENSE							TOTALS
REAL PROPERTY										
Agr/Res	30,370.03	8,009.69	43,382.96							81,762.68
Com/Ind	10,566.86	2,786.86	21,234.91							34,588.63
All Other										
TOTAL CURRENT	40,936.89	10,796.55	64,617.87							116,351.31
TOTAL DELINQUENT	1,345.78	354.93	1,989.19							3,689.90
TOTAL COLLECTED	42,282.67	11,151.48	66,607.06							120,041.21

REIMBURSEMENTS										
Non-Business Credit	3,477.80	917.22	4,967.97							9,362.99
Non-Business Credit Delinquent										
Owner-Occupancy Credit	574.82	151.61	822.00							1,548.43
Owner-Occupancy Credit Delinquent										
Homestead	2,126.67	560.88	3,046.92							5,734.47
Homestead Delinquent										
TOTAL REIMBURSEMENTS	6,179.29	1,629.71	8,836.89							16,645.89
TOTAL DISTRIBUTION	36,103.38	9,521.77	57,770.17							103,395.32

DEDUCTIONS										
Aud. And Treas. Fees	956.34	252.22	1,506.51							2,715.07
DETAC Fee	67.28	17.75	99.45							184.48
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department	555.29	146.45								701.74
Emergency Management										
TOTAL DEDUCTIONS	1,578.91	416.42	1,605.96							3,601.29

BALANCES	34,524.47	9,105.35	56,164.21							99,794.03
Less Refunds	134.04	35.35	269.36							438.75
Less Advances										
NET DISTRIBUTION	34,390.43	9,070.00	55,894.85							99,355.28

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR VILLAGE OF CLARKSVILLE

SOURCE OF RECEIPTS	GENERAL FUND	1976 CURRENT EXPENSE	1990 CURRENT EXPENSE							TOTALS
REAL PROPERTY										
Agr/Res	2,202.18	770.79	1,515.86							4,488.83
Com/Ind	625.20	512.56	704.14							1,841.90
All Other	131.94	179.06	188.48							499.48
TOTAL CURRENT	2,959.32	1,462.41	2,408.48							6,830.21
TOTAL DELINQUENT	97.92	61.89	93.15							252.96
TOTAL COLLECTED	3,057.24	1,524.30	2,501.63							7,083.17

REIMBURSEMENTS										
Non-Business Credit	255.76	89.52	176.05							521.33
Non-Business Credit Delinquent										
Owner-Occupancy Credit	33.52	11.73	23.08							68.33
Owner-Occupancy Credit Delinquent										
Homestead	128.27	44.90	88.30							261.47
Homestead Delinquent										
TOTAL REIMBURSEMENTS	417.55	146.15	287.43							851.13
TOTAL DISTRIBUTION	2,639.69	1,378.15	2,214.20							6,232.04

DEDUCTIONS										
Aud. And Treas. Fees	69.15	34.48	56.59							160.22
DETAC Fee	4.90	3.10	4.66							12.66
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department	66.76									66.76
Emergency Management										
TOTAL DEDUCTIONS	140.81	37.58	61.25							239.64

BALANCES	2,498.88	1,340.57	2,152.95							5,992.40
Less Refunds										
Less Advances										
NET DISTRIBUTION	2,498.88	1,340.57	2,152.95							5,992.40

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR VILLAGE OF HARVEYSBURG

SOURCE OF RECEIPTS	GENERAL FUND	2003 CURRENT EXPENSE	2004 STREET MAINTENANCE	2008 POLICE						TOTALS
REAL PROPERTY										
Agr/Res	16.58	38.25	41.43	33.15						129.41
Com/Ind										
All Other										
TOTAL CURRENT	16.58	38.25	41.43	33.15						129.41
TOTAL DELINQUENT										
TOTAL COLLECTED	16.58	38.25	41.43	33.15						129.41

REIMBURSEMENTS										
Non-Business Credit	1.69	3.90	4.22	3.38						13.19
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.41	0.95	1.03	0.83						3.22
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS	2.10	4.85	5.25	4.21						16.41
TOTAL DISTRIBUTION	14.48	33.40	36.18	28.94						113.00

DEDUCTIONS										
Aud. And Treas. Fees	0.37	0.86	0.94	0.75						2.92
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	0.37	0.86	0.94	0.75						2.92

BALANCES	14.11	32.54	35.24	28.19						110.08
Less Refunds										
Less Advances										
NET DISTRIBUTION	14.11	32.54	35.24	28.19						110.08

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

 TERENCE G HABERMEHL COUNTY AUDITOR

 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 2014, WITH THE COUNTY TREASURER FOR VILLAGE OF LYNCHBURG

SOURCE OF RECEIPTS	GENERAL FUND	HEALTH	2008 CURRENT EXPENSE	2008 STREET MAINTENANCE	2009 POLICE					TOTALS
REAL PROPERTY										
Agr/Res	45.90	7.07	35.31	176.51	176.51					441.30
Com/Ind										
All Other										
TOTAL CURRENT	45.90	7.07	35.31	176.51	176.51					441.30
TOTAL DELINQUENT										
TOTAL COLLECTED	45.90	7.07	35.31	176.51	176.51					441.30

REIMBURSEMENTS										
Non-Business Credit	4.60	0.71	3.54	17.69	17.69					44.23
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.44	0.07	0.34	1.68	1.68					4.21
Owner-Occupancy Credit Delinquent										
Homestead	4.98	0.77	3.83	19.14	19.14					47.86
Homestead Delinquent										
TOTAL REIMBURSEMENTS	10.02	1.55	7.71	38.51	38.51					96.30
TOTAL DISTRIBUTION	35.88	5.52	27.60	138.00	138.00					345.00

DEDUCTIONS										
Aud. And Treas. Fees	1.03	0.16	0.79	4.00	4.00					9.98
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	1.03	0.16	0.79	4.00	4.00					9.98

BALANCES	34.85	5.36	26.81	134.00	134.00					335.02
Less Refunds										
Less Advances										
NET DISTRIBUTION	34.85	5.36	26.81	134.00	134.00					335.02

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR VILLAGE OF MARTINSVILLE

SOURCE OF RECEIPTS	GENERAL FUND	2007 CURRENT EXPENSE								TOTALS
REAL PROPERTY										
Agr/Res	2,645.42	2,451.95								5,097.37
Com/Ind	119.34	113.41								232.75
All Other	131.43	131.43								262.86
TOTAL CURRENT	2,896.19	2,696.79								5,592.98
TOTAL DELINQUENT	202.57	187.86								390.43
TOTAL COLLECTED	3,098.76	2,884.65								5,983.41

REIMBURSEMENTS										
Non-Business Credit	324.41	300.68								625.09
Non-Business Credit Delinquent										
Owner-Occupancy Credit	37.80	35.04								72.84
Owner-Occupancy Credit Delinquent										
Homestead	202.31	187.52								389.83
Homestead Delinquent										
TOTAL REIMBURSEMENTS	564.52	523.24								1,087.76
TOTAL DISTRIBUTION	2,534.24	2,361.41								4,895.65

DEDUCTIONS										
Aud. And Treas. Fees	70.10	65.24								135.34
DETAC Fee	10.13	9.39								19.52
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department	46.23									46.23
Emergency Management										
TOTAL DEDUCTIONS	126.46	74.63								201.09

BALANCES	2,407.78	2,286.78								4,694.56
Less Refunds										
Less Advances										
NET DISTRIBUTION	2,407.78	2,286.78								4,694.56

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR VILLAGE OF MIDLAND

SOURCE OF RECEIPTS	GENERAL FUND	2007 CURRENT EXPENSE	2009 CURRENT EXPENSE	1979 POLICE						TOTALS
REAL PROPERTY										
Agr/Res	964.01	2,571.02	2,571.02	300.08						6,406.13
Com/Ind	107.02	291.87	291.87	45.86						736.62
All Other										
TOTAL CURRENT	1,071.03	2,862.89	2,862.89	345.94						7,142.75
TOTAL DELINQUENT	73.97	198.03	198.03	24.48						494.51
TOTAL COLLECTED	1,145.00	3,060.92	3,060.92	370.42						7,637.26

REIMBURSEMENTS										
Non-Business Credit	118.01	314.73	314.73	36.73						784.20
Non-Business Credit Delinquent										
Owner-Occupancy Credit	15.76	42.04	42.04	4.91						104.75
Owner-Occupancy Credit Delinquent										
Homestead	46.32	123.54	123.54	14.42						307.82
Homestead Delinquent										
TOTAL REIMBURSEMENTS	180.09	480.31	480.31	56.06						1,196.77
TOTAL DISTRIBUTION	964.91	2,580.61	2,580.61	314.36						6,440.49

DEDUCTIONS										
Aud. And Treas. Fees	25.90	69.24	69.24	8.38						172.76
DETAC Fee	3.70	9.91	9.91	1.22						24.74
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department	34.26									34.26
Emergency Management										
TOTAL DEDUCTIONS	63.86	79.15	79.15	9.60						231.76

BALANCES	901.05	2,501.46	2,501.46	304.76						6,208.73
Less Refunds										
Less Advances										
NET DISTRIBUTION	901.05	2,501.46	2,501.46	304.76						6,208.73

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR VILLAGE OF NEW VIENNA

SOURCE OF RECEIPTS	GENERAL FUND	1981 CURRENT EXPENSE	2009 POLICE & E.M.S.							TOTALS
REAL PROPERTY										
Agr/Res	3,309.08	3,911.93	12,032.99							19,254.00
Com/Ind	570.51	1,523.87	2,071.61							4,165.99
All Other	322.65	1,026.62	1,173.28							2,522.55
TOTAL CURRENT	4,202.24	6,462.42	15,277.88							25,942.54
TOTAL DELINQUENT	150.37	250.98	546.56							947.91
TOTAL COLLECTED	4,352.61	6,713.40	15,824.44							26,890.45

REIMBURSEMENTS										
Non-Business Credit	402.68	476.04	1,464.30							2,343.02
Non-Business Credit Delinquent										
Owner-Occupancy Credit	57.74	68.60	209.94							336.28
Owner-Occupancy Credit Delinquent										
Homestead	237.19	284.59	862.48							1,384.26
Homestead Delinquent										
TOTAL REIMBURSEMENTS	697.61	829.23	2,536.72							4,063.56
TOTAL DISTRIBUTION	3,655.00	5,884.17	13,287.72							22,826.89

DEDUCTIONS										
Aud. And Treas. Fees	98.45	151.84	357.91							608.20
DETAC Fee	7.52	12.55	27.33							47.40
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department	129.46									129.46
Emergency Management										
TOTAL DEDUCTIONS	235.43	164.39	385.24							785.06

BALANCES	3,419.57	5,719.78	12,902.48							22,041.83
Less Refunds	45.02	120.25	163.48							328.75
Less Advances										
NET DISTRIBUTION	3,374.55	5,599.53	12,739.00							21,713.08

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR VILLAGE OF PORT WILLIAM

SOURCE OF RECEIPTS	GENERAL FUND	2011 CURRENT EXPENSE	1995 CURRENT EXPENSE	1995 CURRENT EXPENSE	2008 CURRENT EXPENSE					TOTALS
REAL PROPERTY										
Agr/Res	1,697.74	2,420.88	1,535.12	511.71	1,129.73					7,295.18
Com/Ind	329.66	297.07	163.89	54.63	138.65					983.90
All Other	77.32	110.44	110.45	36.82	51.55					386.58
TOTAL CURRENT	2,104.72	2,828.39	1,809.46	603.16	1,319.93					8,665.66
TOTAL DELINQUENT	75.65	107.89	68.40	22.80	50.34					325.08
TOTAL COLLECTED	2,180.37	2,936.28	1,877.86	625.96	1,370.27					8,990.74

REIMBURSEMENTS										
Non-Business Credit	202.30	288.46	182.92	60.98	134.62					869.28
Non-Business Credit Delinquent										
Owner-Occupancy Credit	27.95	39.89	25.27	8.42	18.59					120.12
Owner-Occupancy Credit Delinquent										
Homestead	136.67	194.88	123.58	41.19	90.94					587.26
Homestead Delinquent										
TOTAL REIMBURSEMENTS	366.92	523.23	331.77	110.59	244.15					1,576.66
TOTAL DISTRIBUTION	1,813.45	2,413.05	1,546.09	515.37	1,126.12					7,414.08

DEDUCTIONS										
Aud. And Treas. Fees	49.30	66.38	42.48	14.17	31.00					203.33
DETAC Fee	3.78	5.40	3.42	1.14	2.52					16.26
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department	30.82									30.82
Emergency Management										
TOTAL DEDUCTIONS	83.90	71.78	45.90	15.31	33.52					250.41

BALANCES	1,729.55	2,341.27	1,500.19	500.06	1,092.60					7,163.67
Less Refunds										
Less Advances										
NET DISTRIBUTION	1,729.55	2,341.27	1,500.19	500.06	1,092.60					7,163.67

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR VILLAGE OF SABINA

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	1998 CURRENT EXPENSE							TOTALS
REAL PROPERTY										
Agr/Res	10,951.92	6,258.24	8,596.53							25,806.69
Com/Ind	2,601.28	1,486.45	2,601.28							6,689.01
All Other	589.61	336.92	589.61							1,516.14
TOTAL CURRENT	14,142.81	8,081.61	11,787.42							34,011.84
TOTAL DELINQUENT	711.29	406.45	563.94							1,681.68
TOTAL COLLECTED	14,854.10	8,488.06	12,351.36							35,693.52

REIMBURSEMENTS										
Non-Business Credit	1,266.06	723.46	993.77							2,983.29
Non-Business Credit Delinquent										
Owner-Occupancy Credit	182.95	104.54	143.60							431.09
Owner-Occupancy Credit Delinquent										
Homestead	935.27	534.44	734.13							2,203.84
Homestead Delinquent										
TOTAL REIMBURSEMENTS	2,384.28	1,362.44	1,871.50							5,618.22
TOTAL DISTRIBUTION	12,469.82	7,125.62	10,479.86							30,075.30

DEDUCTIONS										
Aud. And Treas. Fees	335.96	191.99	279.36							807.31
DETAC Fee	35.57	20.33	28.20							84.10
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department	317.73									317.73
Emergency Management										
TOTAL DEDUCTIONS	689.26	212.32	307.56							1,209.14

BALANCES	11,780.56	6,913.30	10,172.30							28,866.16
Less Refunds	15.55	8.88	12.20							36.63
Less Advances										
NET DISTRIBUTION	11,765.01	6,904.42	10,160.10							28,829.53

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AUDITOR'S OFFICE, CLINTON COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR CITY OF WILMINGTON

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	SINKING FUND AND BOND RETIREME	2000 POLICE	1993 FIRE & E.M.S.	EMERGENCY MEDICAL SERVICE	2000 FIRE & E.M.S.	2005 RECREATIONAL	TOTALS
REAL PROPERTY									
Agr/Res	100,430.23	15,064.54	15,064.54	59,747.54	28,972.81	38,753.71	59,747.54	62,768.91	380,549.82
Com/Ind	85,858.06	12,878.71	12,878.71	53,295.87	37,132.80	42,636.73	53,295.87	53,295.87	351,272.62
All Other	5,623.27	843.49	843.49	3,514.55	2,811.64	2,811.64	3,514.55	3,514.55	23,477.18
TOTAL CURRENT	191,911.56	28,786.74	28,786.74	116,557.96	68,917.25	84,202.08	116,557.96	119,579.33	755,299.62
TOTAL DELINQUENT	4,757.27	713.59	713.59	2,860.20	1,539.82	1,964.44	2,860.20	2,968.34	18,377.45
TOTAL COLLECTED	196,668.83	29,500.33	29,500.33	119,418.16	70,457.07	86,166.52	119,418.16	122,547.67	773,677.07

REIMBURSEMENTS

Non-Business Credit	11,359.90	1,703.99	1,703.99	6,758.18	3,277.18	4,383.52	6,758.18	7,099.94	43,044.88
Non-Business Credit Delinquent									
Owner-Occupancy Credit	1,813.86	272.08	272.08	1,079.15	523.63	700.21	1,079.15	1,133.66	6,873.82
Owner-Occupancy Credit Delinquent									
Homestead	5,900.28	885.04	885.04	3,510.75	1,705.37	2,279.25	3,510.75	3,687.58	22,364.06
Homestead Delinquent									
TOTAL REIMBURSEMENTS	19,074.04	2,861.11	2,861.11	11,348.08	5,506.18	7,362.98	11,348.08	11,921.18	72,282.76
TOTAL DISTRIBUTION	177,594.79	26,639.22	26,639.22	108,070.08	64,950.89	78,803.54	108,070.08	110,626.49	701,394.31

DEDUCTIONS

Aud. And Treas. Fees	4,448.23	667.23	667.23	2,700.99	1,593.57	1,948.88	2,700.99	2,771.76	17,498.88
DETAC Fee	237.87	35.68	35.68	143.01	76.99	98.23	143.01	148.42	918.89
Delinquent Advertising									
Tax Collector Salary									
Board of Election	458.50								458.50
Board of Revision									
Miscellaneous									
Health Department	12,500.00								12,500.00
Emergency Management									
TOTAL DEDUCTIONS	17,644.60	702.91	702.91	2,844.00	1,670.56	2,047.11	2,844.00	2,920.18	31,376.27

BALANCES	159,950.19	25,936.31	25,936.31	105,226.08	63,280.33	76,756.43	105,226.08	107,706.31	670,018.04
Less Refunds	4,051.74	607.76	607.76	2,505.25	1,697.47	1,969.89	2,505.25	2,516.71	16,461.83
Less Advances	156,000.00	23,000.00	23,000.00	109,000.00	56,000.00	69,000.00	95,000.00	97,000.00	628,000.00
NET DISTRIBUTION	(101.55)	2,328.55	2,328.55	(6,279.17)	5,582.86	5,786.54	7,720.83	8,189.60	25,556.21

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TERENCE G HABERMEHL COUNTY AUDITOR

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 2014, WITH THE COUNTY TREASURER FOR RECOVERY SERVICES OF W/C

SOURCE OF RECEIPTS	2002 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Agr/Res	275,146.20									275,146.20
Com/Ind	57,282.49									57,282.49
All Other	31,233.95									31,233.95
TOTAL CURRENT	363,662.64									363,662.64
TOTAL DELINQUENT	7,775.39									7,775.39
TOTAL COLLECTED	371,438.03									371,438.03

REIMBURSEMENTS										
Non-Business Credit	32,521.65									32,521.65
Non-Business Credit Delinquent										
Owner-Occupancy Credit	3,787.89									3,787.89
Owner-Occupancy Credit Delinquent										
Homestead	10,083.52									10,083.52
Homestead Delinquent										
TOTAL REIMBURSEMENTS	46,393.06									46,393.06
TOTAL DISTRIBUTION	325,044.97									325,044.97

DEDUCTIONS										
Aud. And Treas. Fees	8,401.18									8,401.18
DETAC Fee	388.79									388.79
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	8,789.97									8,789.97

BALANCES	316,255.00									316,255.00
Less Refunds	2,768.01									2,768.01
Less Advances										
NET DISTRIBUTION	313,486.99									313,486.99

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR BLAN-MARION TWP JFD

SOURCE OF RECEIPTS	2002 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Agr/Res	82,421.31									82,421.31
Com/Ind	20,628.93									20,628.93
All Other	622.16									622.16
TOTAL CURRENT	103,672.40									103,672.40
TOTAL DELINQUENT	3,098.96									3,098.96
TOTAL COLLECTED	106,771.36									106,771.36

REIMBURSEMENTS										
Non-Business Credit	9,615.21									9,615.21
Non-Business Credit Delinquent										
Owner-Occupancy Credit	1,351.57									1,351.57
Owner-Occupancy Credit Delinquent										
Homestead	4,530.01									4,530.01
Homestead Delinquent										
TOTAL REIMBURSEMENTS	15,496.79									15,496.79
TOTAL DISTRIBUTION	91,274.57									91,274.57

DEDUCTIONS										
Aud. And Treas. Fees	2,414.94									2,414.94
DETAC Fee	154.95									154.95
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	2,569.89									2,569.89

BALANCES	88,704.68									88,704.68
Less Refunds	344.51									344.51
Less Advances										
NET DISTRIBUTION	88,360.17									88,360.17

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR CLINTON HIGHLAND JFD

SOURCE OF RECEIPTS	2006 FIRE & E.M.S.									TOTALS
REAL PROPERTY										
Agr/Res	72,210.11									72,210.11
Com/Ind	3,513.59									3,513.59
All Other	4,940.88									4,940.88
TOTAL CURRENT	80,664.58									80,664.58
TOTAL DELINQUENT	1,446.28									1,446.28
TOTAL COLLECTED	82,110.86									82,110.86

REIMBURSEMENTS										
Non-Business Credit	8,673.87									8,673.87
Non-Business Credit Delinquent										
Owner-Occupancy Credit	627.18									627.18
Owner-Occupancy Credit Delinquent										
Homestead	1,824.64									1,824.64
Homestead Delinquent										
TOTAL REIMBURSEMENTS	11,125.69									11,125.69
TOTAL DISTRIBUTION	70,985.17									70,985.17

DEDUCTIONS										
Aud. And Treas. Fees	1,857.14									1,857.14
DETAC Fee	72.32									72.32
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	1,929.46									1,929.46

BALANCES	69,055.71									69,055.71
Less Refunds	293.11									293.11
Less Advances										
NET DISTRIBUTION	68,762.60									68,762.60

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR BLANCHESTER LIBRARY DIST

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Agr/Res	68,244.03									68,244.03
Com/Ind	11,962.82									11,962.82
All Other	1,117.08									1,117.08
TOTAL CURRENT	81,323.93									81,323.93
TOTAL DELINQUENT	2,753.03									2,753.03
TOTAL COLLECTED	84,076.96									84,076.96

REIMBURSEMENTS										
Non-Business Credit	8,027.82									8,027.82
Non-Business Credit Delinquent										
Owner-Occupancy Credit	1,001.30									1,001.30
Owner-Occupancy Credit Delinquent										
Homestead	3,353.11									3,353.11
Homestead Delinquent										
TOTAL REIMBURSEMENTS	12,382.23									12,382.23
TOTAL DISTRIBUTION	71,694.73									71,694.73

DEDUCTIONS										
Aud. And Treas. Fees	1,901.67									1,901.67
DETAC Fee	137.67									137.67
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	2,039.34									2,039.34

BALANCES	69,655.39									69,655.39
Less Refunds	660.11									660.11
Less Advances										
NET DISTRIBUTION	68,995.28									68,995.28

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

 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 2014, WITH THE COUNTY TREASURER FOR SRWW JT FIRE DISTRICT #2

SOURCE OF RECEIPTS	1996 FIRE & E.M.S.									TOTALS
REAL PROPERTY										
Agr/Res	38,416.00									38,416.00
Com/Ind	6,879.08									6,879.08
All Other	4,160.49									4,160.49
TOTAL CURRENT	49,455.57									49,455.57
TOTAL DELINQUENT	669.88									669.88
TOTAL COLLECTED	50,125.45									50,125.45

REIMBURSEMENTS										
Non-Business Credit	4,945.34									4,945.34
Non-Business Credit Delinquent										
Owner-Occupancy Credit	341.15									341.15
Owner-Occupancy Credit Delinquent										
Homestead	1,263.61									1,263.61
Homestead Delinquent										
TOTAL REIMBURSEMENTS	6,550.10									6,550.10
TOTAL DISTRIBUTION	43,575.35									43,575.35

DEDUCTIONS										
Aud. And Treas. Fees	1,133.76									1,133.76
DETAC Fee	33.51									33.51
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	1,167.27									1,167.27

BALANCES	42,408.08									42,408.08
Less Refunds	39.35									39.35
Less Advances										
NET DISTRIBUTION	42,368.73									42,368.73

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR LYNCHBURG AREA JR AMB

SOURCE OF RECEIPTS	2004 BONDS (\$900,000)	2009 FIRE & AMBULANCE								TOTALS
REAL PROPERTY										
Agr/Res	46.95	138.76								185.71
Com/Ind										
All Other										
TOTAL CURRENT	46.95	138.76								185.71
TOTAL DELINQUENT										
TOTAL COLLECTED	46.95	138.76								185.71

REIMBURSEMENTS										
Non-Business Credit	4.70	13.90								18.60
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.45	1.32								1.77
Owner-Occupancy Credit Delinquent										
Homestead	5.09	15.05								20.14
Homestead Delinquent										
TOTAL REIMBURSEMENTS	10.24	30.27								40.51
TOTAL DISTRIBUTION	36.71	108.49								145.20

DEDUCTIONS										
Aud. And Treas. Fees	1.07	3.14								4.21
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	1.07	3.14								4.21

BALANCES	35.64	105.35								140.99
Less Refunds										
Less Advances										
NET DISTRIBUTION	35.64	105.35								140.99

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR CLINTON WARREN JT FI

ES

SOURCE OF RECEIPTS	2013 FIRE & E.M.S.									TOTALS
REAL PROPERTY										
Agr/Res	117,322.22									117,322.22
Com/Ind	3,341.72									3,341.72
All Other	2,455.46									2,455.46
TOTAL CURRENT	123,119.40									123,119.40
TOTAL DELINQUENT	2,946.23									2,946.23
TOTAL COLLECTED	126,065.63									126,065.63

REIMBURSEMENTS										
Non-Business Credit	13,374.53									13,374.53
Non-Business Credit Delinquent										
Owner-Occupancy Credit	1,813.79									1,813.79
Owner-Occupancy Credit Delinquent										
Homestead	4,005.83									4,005.83
Homestead Delinquent										
TOTAL REIMBURSEMENTS	19,194.15									19,194.15
TOTAL DISTRIBUTION	106,871.48									106,871.48

DEDUCTIONS										
Aud. And Treas. Fees	2,851.29									2,851.29
DETAC Fee	147.29									147.29
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	2,998.58									2,998.58

BALANCES	103,872.90									103,872.90
Less Refunds	728.11									728.11
Less Advances										
NET DISTRIBUTION	103,144.79									103,144.79

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR WILMINGTON PUBLIC LIBRARY OF CLINTON CO

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Agr/Res	183,249.18									183,249.18
Com/Ind	52,378.67									52,378.67
All Other	28,115.96									28,115.96
TOTAL CURRENT	263,743.81									263,743.81
TOTAL DELINQUENT	5,187.95									5,187.95
TOTAL COLLECTED	268,931.76									268,931.76

REIMBURSEMENTS										
Non-Business Credit	21,346.46									21,346.46
Non-Business Credit Delinquent										
Owner-Occupancy Credit	2,710.03									2,710.03
Owner-Occupancy Credit Delinquent										
Homestead	6,568.46									6,568.46
Homestead Delinquent										
TOTAL REIMBURSEMENTS	30,624.95									30,624.95
TOTAL DISTRIBUTION	238,306.81									238,306.81

DEDUCTIONS										
Aud. And Treas. Fees	6,082.62									6,082.62
DETAC Fee	259.41									259.41
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	6,342.03									6,342.03

BALANCES	231,964.78									231,964.78
Less Refunds	2,457.12									2,457.12
Less Advances										
NET DISTRIBUTION	229,507.66									229,507.66

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR SABINA LIBRARY DISTRICT

SOURCE OF RECEIPTS	2011 CURRENT EXPENSE									TOTALS
REAL PROPERTY										
Agr/Res	30,997.45									30,997.45
Com/Ind	2,857.55									2,857.55
All Other	2,040.00									2,040.00
TOTAL CURRENT	35,895.00									35,895.00
TOTAL DELINQUENT	685.01									685.01
TOTAL COLLECTED	36,580.01									36,580.01

REIMBURSEMENTS										
Non-Business Credit	3,874.46									3,874.46
Non-Business Credit Delinquent										
Owner-Occupancy Credit	287.28									287.28
Owner-Occupancy Credit Delinquent										
Homestead	963.32									963.32
Homestead Delinquent										
TOTAL REIMBURSEMENTS	5,125.06									5,125.06
TOTAL DISTRIBUTION	31,454.95									31,454.95

DEDUCTIONS										
Aud. And Treas. Fees	827.45									827.45
DETAC Fee	34.19									34.19
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	861.64									861.64

BALANCES	30,593.31									30,593.31
Less Refunds	73.19									73.19
Less Advances										
NET DISTRIBUTION	30,520.12									30,520.12

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AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR PORT WILLIAM-LIBERTY TWP JFD

SOURCE OF RECEIPTS	1996 FIRE & E.M.S.									TOTALS
REAL PROPERTY										
Agr/Res	13,395.39									13,395.39
Com/Ind	11,822.74									11,822.74
All Other	29,220.00									29,220.00
TOTAL CURRENT	54,438.13									54,438.13
TOTAL DELINQUENT	145.25									145.25
TOTAL COLLECTED	54,583.38									54,583.38

REIMBURSEMENTS										
Non-Business Credit	1,570.27									1,570.27
Non-Business Credit Delinquent										
Owner-Occupancy Credit	133.10									133.10
Owner-Occupancy Credit Delinquent										
Homestead	357.13									357.13
Homestead Delinquent										
TOTAL REIMBURSEMENTS	2,060.50									2,060.50
TOTAL DISTRIBUTION	52,522.88									52,522.88

DEDUCTIONS										
Aud. And Treas. Fees	1,234.55									1,234.55
DETAC Fee	7.27									7.27
Delinquent Advertising										
Tax Collector Salary										
Board of Election										
Board of Revision										
Miscellaneous										
Health Department										
Emergency Management										
TOTAL DEDUCTIONS	1,241.82									1,241.82

BALANCES	51,281.06									51,281.06
Less Refunds										
Less Advances										
NET DISTRIBUTION	51,281.06									51,281.06

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AUDITOR'S OFFICE, CLINTON COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	12,386,340.67
Com/Ind	3,000,107.53
All Other	1,498,240.73
TOTAL CURRENT	16,884,688.93
TOTAL DELINQUENT	361,794.30
TOTAL COLLECTED	17,246,483.23

REIMBURSEMENTS	
Non-Business Credit	1,462,881.71
Non-Business Credit Delinquent	
Owner-Occupancy Credit	171,980.47
Owner-Occupancy Credit Delinquent	
Homestead	462,589.17
Homestead Delinquent	
TOTAL REIMBURSEMENTS	2,097,451.35
TOTAL DISTRIBUTION	15,149,031.88

DEDUCTIONS	
Aud. And Treas. Fees	390,078.30
DETAC Fee	18,089.72
Delinquent Advertising	
Tax Collector Salary	
Board of Election	720.00
Board of Revision	
Miscellaneous	
Health Department	20,592.50
Emergency Management	
TOTAL DEDUCTIONS	429,480.52

BALANCES	14,719,551.36
Less Refunds	138,768.33
Less Advances	6,779,000.00
NET DISTRIBUTION	7,801,783.03