

Apportionments Recap by District (T033)

RE Settlement for Tax Rate Year 2017; 2H TY2017 RE

Reporting Cash Receipts and Refunds Posted thru 7/20/2018

District	Sub-District	Class I - Res/Ag	Class II - Other	PUPP - Public	Total
010 - ADAMS TWP - CLINTON MASSIE LSD					
	CLINTON COUNTY - 10140	199,417.62	64,596.23	11,934.32	275,948.17
	CLINTON MASSIE LSD - 21090	528,440.12	133,870.73	31,680.36	693,991.21
	GREAT OAKS JVSD - 30160	47,457.49	14,518.20	2,826.56	64,802.25
	ADAMS TWP - 40011	81,472.46	16,733.14	4,606.24	102,811.84
	WARREN-CLINTON COMM M HEALTH - 60771	18,833.08	5,389.75	1,046.87	25,269.70
	WILMINGTON PUB LIBRARY/CLINTON CTY - 61252	19,071.79	5,640.89	1,046.87	25,759.55
Totals - 010 - ADAMS TWP - CLINTON MASSIE LSD		894,692.56	240,748.94	53,141.22	1,188,582.72
015 - ADAMS TWP - CLINTON MASSIE LSD					
	CLINTON COUNTY - 10140	171,285.05	7,049.74	.00	178,334.79
	CLINTON MASSIE LSD - 21090	453,891.19	14,610.07	.00	468,501.26
	GREAT OAKS JVSD - 30160	40,762.49	1,584.45	.00	42,346.94
	ADAMS TWP - 40011	28,120.58	904.56	.00	29,025.14
	WARREN-CLINTON COMM M HEALTH - 60771	16,176.22	588.21	.00	16,764.43
	CLINTON-WARREN JNT FIRE & RESCUE - 61181	67,556.48	2,189.54	.00	69,746.02
	WILMINGTON PUB LIBRARY/CLINTON CTY - 61252	16,381.26	615.62	.00	16,996.88
Totals - 015 - ADAMS TWP - CLINTON MASSIE LSD		794,173.27	27,542.19	.00	821,715.46
020 - CHESTER TWP - WILMINGTON CSD					
	CLINTON COUNTY - 10140	459.72	.00	4.34	464.06
	WILMINGTON CSD - 26020	1,162.40	.00	10.00	1,172.40
	GREAT OAKS JVSD - 30160	109.40	.00	1.02	110.42
	CHESTER TWP - 41100	330.00	.00	2.36	332.36
	WARREN-CLINTON COMM M HEALTH - 60771	43.42	.00	.38	43.80

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020 - CHESTER TWP - WILMINGTON CSD					
	WILMINGTON PUB LIBRARY/CLINTON CTY - 61252	43.96	.00	.38	44.34
Totals - 020 - CHESTER TWP - WILMINGTON CSD		2,148.90	.00	18.48	2,167.38
030 - CHESTER TWP - CLINTON MASSIE LSD					
	CLINTON COUNTY - 10140	427,305.73	22,903.23	95,940.07	546,149.03
	CLINTON MASSIE LSD - 21090	1,132,324.69	47,465.17	254,678.81	1,434,468.67
	GREAT OAKS JVSD - 30160	101,690.40	5,147.57	22,722.65	129,560.62
	CHESTER TWP - 41100	306,719.16	11,623.15	52,177.94	370,520.25
	WARREN-CLINTON COMM M HEALTH - 60771	40,354.92	1,910.99	8,415.80	50,681.71
	WILMINGTON PUB LIBRARY/CLINTON CTY - 61252	40,866.42	2,000.03	8,415.80	51,282.25
Totals - 030 - CHESTER TWP - CLINTON MASSIE LSD		2,049,261.32	91,050.14	442,351.07	2,582,662.53
035 - CHESTER TWP - CLINTON MASSIE LSD					
	CLINTON COUNTY - 10140	399.01	.00	.00	399.01
	CLINTON MASSIE LSD - 21090	1,057.35	.00	.00	1,057.35
	GREAT OAKS JVSD - 30160	94.95	.00	.00	94.95
	CHESTER TWP - 41100	286.41	.00	.00	286.41
	HARVEYSBURG CORP - 53510	326.65	.00	.00	326.65
	WARREN-CLINTON COMM M HEALTH - 60771	37.68	.00	.00	37.68
	WILMINGTON PUB LIBRARY/CLINTON CTY - 61252	38.16	.00	.00	38.16
Totals - 035 - CHESTER TWP - CLINTON MASSIE LSD		2,240.21	.00	.00	2,240.21

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050 - CLARK TWP - EAST CLINTON LSD					
	CLINTON COUNTY - 10140	25,716.78	5,855.05	2,632.55	34,204.38
	EAST CLINTON LSD - 21480	69,472.16	12,483.56	7,505.05	89,460.77
	GREAT OAKS JVSD - 30160	6,120.09	1,315.94	623.50	8,059.53
	CLARK TWP - 41161	9,203.94	1,638.15	865.97	11,708.06
	WARREN-CLINTON COMM M HEALTH - 60771	2,428.70	488.53	230.93	3,148.16
	SABINA LIBRARY DISTRICT - 61281	1,695.45	366.90	184.74	2,247.09
Totals - 050 - CLARK TWP - EAST CLINTON LSD		114,637.12	22,148.13	12,042.74	148,827.99
060 - CLARK TWP - LYNCHBURG CLAY LSD					
	CLINTON COUNTY - 10140	50,645.29	156.29	4,186.31	54,987.89
	LYNCHBURG CLAY LSD - 23040	124,674.10	340.95	8,739.84	133,754.89
	GREAT OAKS JVSD - 30160	12,052.59	35.12	991.50	13,079.21
	CLARK TWP - 41161	18,125.75	43.72	1,377.08	19,546.55
	WARREN-CLINTON COMM M HEALTH - 60771	4,782.97	13.04	367.21	5,163.22
	WILMINGTON PUB LIBRARY/CLINTON CTY - 61252	4,843.58	13.64	367.21	5,224.43
Totals - 060 - CLARK TWP - LYNCHBURG CLAY LSD		215,124.28	602.76	16,029.15	231,756.19
065 - CLARK TWP-LYNCHBURG CORP - LYNCHBURG CLAY LSD					
	CLINTON COUNTY - 10140	364.70	.00	.00	364.70
	LYNCHBURG CLAY LSD - 23040	897.78	.00	.00	897.78
	GREAT OAKS JVSD - 30160	86.78	.00	.00	86.78
	CLARK TWP - 41161	100.58	.00	.00	100.58
	LYNCHBURG CORP - 54580	649.66	.00	.00	649.66
	WARREN-CLINTON COMM M HEALTH - 60771	34.44	.00	.00	34.44
	LYNCHBURG AREA JNT FIRE & AMB DIST - 61122	193.72	.00	.00	193.72

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065 - CLARK TWP-LYNCHBURG CORP - LYNCHBURG CLAY LSD					
	WILMINGTON PUB LIBRARY/CLINTON CTY - 61252	34.88	.00	.00	34.88
Totals - 065 - CLARK TWP-LYNCHBURG CORP - LYNCHBURG CLAY LSD		2,362.54	.00	.00	2,362.54
070 - CLARK TWP - WILMINGTON CSD					
	CLINTON COUNTY - 10140	189,129.73	1,113.12	9,241.42	199,484.27
	WILMINGTON CSD - 26020	478,199.47	2,617.39	21,320.09	502,136.95
	GREAT OAKS JVSD - 30160	45,009.17	250.17	2,188.76	47,448.10
	CLARK TWP - 41161	67,688.78	311.43	3,039.94	71,040.15
	WARREN-CLINTON COMM M HEALTH - 60771	17,861.49	92.87	810.65	18,765.01
	WILMINGTON PUB LIBRARY/CLINTON CTY - 61252	18,087.88	97.20	810.65	18,995.73
Totals - 070 - CLARK TWP - WILMINGTON CSD		815,976.52	4,482.18	37,411.51	857,870.21
080 - CLARK TWP-MART. CORP - WILMINGTON CSD					
	CLINTON COUNTY - 10140	21,368.17	1,683.18	808.89	23,860.24
	WILMINGTON CSD - 26020	54,027.78	3,957.83	1,866.11	59,851.72
	GREAT OAKS JVSD - 30160	5,085.20	378.29	191.58	5,655.07
	CLARK TWP - 41161	5,893.53	362.95	216.41	6,472.89
	MARTINSVILLE CORP - 54850	9,540.59	577.84	283.82	10,402.25
	WARREN-CLINTON COMM M HEALTH - 60771	2,018.02	140.44	70.96	2,229.42
	WILMINGTON PUB LIBRARY/CLINTON CTY - 61252	2,043.59	146.98	70.96	2,261.53
Totals - 080 - CLARK TWP-MART. CORP - WILMINGTON CSD		99,976.88	7,247.51	3,508.73	110,733.12

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090 - GREEN TWP - FAIRFIELD LSD					
	CLINTON COUNTY - 10140	417.64	.00	.00	417.64
	FAIRFIELD LSD (HIGHLAND CO.) - 21730	1,286.14	.00	.00	1,286.14
	GREAT OAKS JVSD - 30160	99.38	.00	.00	99.38
	GREEN TWP - 42104	127.32	.00	.00	127.32
	WARREN-CLINTON COMM M HEALTH - 60771	39.44	.00	.00	39.44
	CLINTON HIGHLAND JFD - 61088	210.60	.00	.00	210.60
Totals - 090 - GREEN TWP - FAIRFIELD LSD		2,180.52	.00	.00	2,180.52
100 - GREEN TWP - WILMINGTON CSD					
	CLINTON COUNTY - 10140	127,442.49	963.47	1,645.19	130,051.15
	WILMINGTON CSD - 26020	322,228.19	2,265.51	3,795.48	328,289.18
	GREAT OAKS JVSD - 30160	30,328.82	216.54	389.65	30,935.01
	GREEN TWP - 42104	38,856.56	229.58	375.22	39,461.36
	WARREN-CLINTON COMM M HEALTH - 60771	12,035.72	80.39	144.32	12,260.43
	CLINTON HIGHLAND JFD - 61088	64,262.78	346.96	620.55	65,230.29
	WILMINGTON PUB LIBRARY/CLINTON CTY - 61252	12,188.27	84.14	144.32	12,416.73
Totals - 100 - GREEN TWP - WILMINGTON CSD		607,342.83	4,186.59	7,114.73	618,644.15
110 - GREEN TWP - EAST CLINTON LSD					
	CLINTON COUNTY - 10140	181,018.39	6,797.20	7,498.92	195,314.51
	EAST CLINTON LSD - 21480	489,008.92	14,492.29	21,378.51	524,879.72
	GREAT OAKS JVSD - 30160	43,078.84	1,527.69	1,776.06	46,382.59
	GREEN TWP - 42104	55,191.59	1,619.73	1,710.28	58,521.60
	WARREN-CLINTON COMM M HEALTH - 60771	17,095.44	567.14	657.80	18,320.38
	CLINTON HIGHLAND JFD - 61088	91,278.40	2,447.74	2,828.54	96,554.68

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110 - GREEN TWP - EAST CLINTON LSD					
	SABINA LIBRARY DISTRICT - 61281	11,934.19	425.93	526.24	12,886.36
Totals - 110 - GREEN TWP - EAST CLINTON LSD		888,605.77	27,877.72	36,376.35	952,859.84
120 - GREEN TWP NEW VIENNA CORP - EAST CLINTON LSD					
	CLINTON COUNTY - 10140	55,715.21	14,796.61	3,695.37	74,207.19
	EAST CLINTON LSD - 21480	150,510.88	31,547.81	10,535.04	192,593.73
	GREAT OAKS JVSD - 30160	13,259.12	3,325.59	875.22	17,459.93
	GREEN TWP - 42104	3,920.13	813.68	194.50	4,928.31
	NEW VIENNA CORP - 55920	88,779.08	18,453.73	4,667.83	111,900.64
	WARREN-CLINTON COMM M HEALTH - 60771	5,261.76	1,234.59	324.16	6,820.51
	CLINTON HIGHLAND JFD - 61088	28,094.35	5,328.40	1,393.87	34,816.62
	SABINA LIBRARY DISTRICT - 61281	3,673.19	927.21	259.32	4,859.72
Totals - 120 - GREEN TWP NEW VIENNA CORP - EAST CLINTON LSD		349,213.72	76,427.62	21,945.31	447,586.65
130 - JEFFERSON TWP - WILMINGTON CSD					
	CLINTON COUNTY - 10140	1,153.61	.00	38.48	1,192.09
	WILMINGTON CSD - 26020	2,916.81	.00	88.77	3,005.58
	GREAT OAKS JVSD - 30160	274.54	.00	9.11	283.65
	JEFFERSON TWP - 42613	759.51	.00	22.44	781.95
	WARREN-CLINTON COMM M HEALTH - 60771	108.95	.00	3.38	112.33
	WILMINGTON PUB LIBRARY/CLINTON CTY - 61252	110.33	.00	3.38	113.71
Totals - 130 - JEFFERSON TWP - WILMINGTON CSD		5,323.75	.00	165.56	5,489.31

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140 - JEFFERSON TWP - LYNCHBURG CLAY LSD					
	CLINTON COUNTY - 10140	5,814.18	.00	665.77	6,479.95
	LYNCHBURG CLAY LSD - 23040	14,312.82	.00	1,389.90	15,702.72
	GREAT OAKS JVSD - 30160	1,383.66	.00	157.68	1,541.34
	JEFFERSON TWP - 42613	3,827.90	.00	388.37	4,216.27
	WARREN-CLINTON COMM M HEALTH - 60771	549.10	.00	58.41	607.51
	WILMINGTON PUB LIBRARY/CLINTON CTY - 61252	556.05	.00	58.41	614.46
Totals - 140 - JEFFERSON TWP - LYNCHBURG CLAY LSD		26,443.71	.00	2,718.54	29,162.25
150 - JEFFERSON TWP - FAYETTEVILLE-PERRY LSD					
	CLINTON COUNTY - 10140	2,918.30	.00	7.42	2,925.72
	FAYETTEVILLE-PERRY LSD - 21810	9,632.60	.00	23.32	9,655.92
	SOUTHERN HILLS JVSD - 30370	950.64	.00	4.16	954.80
	JEFFERSON TWP - 42613	1,921.32	.00	4.32	1,925.64
	WARREN-CLINTON COMM M HEALTH - 60771	275.60	.00	.66	276.26
Totals - 150 - JEFFERSON TWP - FAYETTEVILLE-PERRY LSD		15,698.46	.00	39.88	15,738.34
160 - JEFFERSON TWP - BLANCHESTER LSD					
	CLINTON COUNTY - 10140	144,236.37	1,941.50	12,928.86	159,106.73
	BLANCHESTER LSD - 20500	396,330.90	4,519.81	38,956.69	439,807.40
	GREAT OAKS JVSD - 30160	34,325.43	436.36	3,062.10	37,823.89
	JEFFERSON TWP - 42613	94,961.44	1,075.00	7,541.83	103,578.27
	WARREN-CLINTON COMM M HEALTH - 60771	13,621.74	161.99	1,134.11	14,917.84
	BLANCHESTER LIBRARY DISTRICT - 61089	27,987.86	327.05	2,268.22	30,583.13
Totals - 160 - JEFFERSON TWP - BLANCHESTER LSD		711,463.74	8,461.71	65,891.81	785,817.26

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170 - JEFFERSON TWP-MIDLAND CORP - BLANCHESTER LSD					
	CLINTON COUNTY - 10140	13,062.93	4,148.20	2,096.70	19,307.83
	BLANCHESTER LSD - 20500	35,894.16	9,657.02	6,317.66	51,868.84
	GREAT OAKS JVSD - 30160	3,108.73	932.32	496.58	4,537.63
	JEFFERSON TWP - 42613	8,600.30	2,296.86	1,223.06	12,120.22
	MIDLAND CORP - 55130	11,680.04	2,858.61	1,489.76	16,028.41
	WARREN-CLINTON COMM M HEALTH - 60771	1,233.67	346.11	183.92	1,763.70
	BLANCHESTER LIBRARY DISTRICT - 61089	2,534.76	698.78	367.84	3,601.38
Totals - 170 - JEFFERSON TWP-MIDLAND CORP - BLANCHESTER LSD		76,114.59	20,937.90	12,175.52	109,228.01
180 - LIBERTY TWP - CLINTON MASSIE LSD					
	CLINTON COUNTY - 10140	658.50	.00	224.24	882.74
	CLINTON MASSIE LSD - 21090	1,744.96	.00	595.26	2,340.22
	GREAT OAKS JVSD - 30160	156.70	.00	53.11	209.81
	LIBERTY TWP - 42922	169.90	.00	43.28	213.18
	WARREN-CLINTON COMM M HEALTH - 60771	62.18	.00	19.67	81.85
	WILMINGTON PUB LIBRARY/CLINTON CTY - 61252	62.98	.00	19.67	82.65
	PORT WILLIAM-LIBERTY TWP JFD - 61305	74.32	.00	49.18	123.50
Totals - 180 - LIBERTY TWP - CLINTON MASSIE LSD		2,929.54	.00	1,004.41	3,933.95
190 - LIBERTY TWP - WILMINGTON CSD					
	CLINTON COUNTY - 10140	216,003.36	118,087.39	167,748.78	501,839.53
	WILMINGTON CSD - 26020	546,147.27	277,670.18	386,999.38	1,210,816.83
	GREAT OAKS JVSD - 30160	51,404.57	26,540.50	39,729.98	117,675.05
	LIBERTY TWP - 42922	55,726.27	23,810.29	32,372.57	111,909.13
	WARREN-CLINTON COMM M HEALTH - 60771	20,399.43	9,852.91	14,714.81	44,967.15

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190 - LIBERTY TWP - WILMINGTON CSD					
	WILMINGTON PUB LIBRARY/CLINTON CTY - 61252	20,658.01	10,312.01	14,714.81	45,684.83
	PORT WILLIAM-LIBERTY TWP JFD - 61305	24,380.06	24,354.65	36,787.01	85,521.72
Totals - 190 - LIBERTY TWP - WILMINGTON CSD		934,718.97	490,627.93	693,067.34	2,118,414.24
200 - LIBERTY TWP PT WM CORP - WILMINGTON CSD					
	CLINTON COUNTY - 10140	13,357.88	1,009.01	514.83	14,881.72
	WILMINGTON CSD - 26020	33,774.29	2,372.58	1,187.71	37,334.58
	GREAT OAKS JVSD - 30160	3,178.91	226.77	121.93	3,527.61
	LIBERTY TWP - 42922	783.23	46.23	22.58	852.04
	PORT WILLIAM CORP - 56850	14,276.82	471.52	474.18	15,222.52
	WARREN-CLINTON COMM M HEALTH - 60771	1,261.53	84.19	45.16	1,390.88
	WILMINGTON PUB LIBRARY/CLINTON CTY - 61252	1,277.51	88.11	45.16	1,410.78
	PORT WILLIAM-LIBERTY TWP JFD - 61305	1,507.69	208.10	112.90	1,828.69
Totals - 200 - LIBERTY TWP PT WM CORP - WILMINGTON CSD		69,417.86	4,506.51	2,524.45	76,448.82
210 - MARION TWP - BLANCHESTER LSD					
	CLINTON COUNTY - 10140	209,228.56	2,854.57	29,833.40	241,916.53
	BLANCHESTER LSD - 20500	574,915.64	6,645.43	89,892.78	671,453.85
	GREAT OAKS JVSD - 30160	49,792.30	641.57	7,065.80	57,499.67
	MARION TWP - 43181	96,853.01	1,181.15	12,561.42	110,595.58
	WARREN-CLINTON COMM M HEALTH - 60771	19,759.62	238.18	2,616.97	22,614.77
	BLAN-MARION TWP. JNT FIRE DIST - 61070	65,884.61	853.05	9,290.22	76,027.88
	BLANCHESTER LIBRARY DISTRICT - 61089	40,599.06	480.87	5,233.93	46,313.86
Totals - 210 - MARION TWP - BLANCHESTER LSD		1,057,032.80	12,894.82	156,494.52	1,226,422.14

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220 - MARION TWP BLANCH CORP - BLANCHESTER LSD					
	CLINTON COUNTY - 10140	293,363.28	158,857.26	41,152.42	493,372.96
	BLANCHESTER LSD - 20500	806,100.01	369,819.12	123,998.72	1,299,917.85
	GREAT OAKS JVSD - 30160	69,814.72	35,703.65	9,746.62	115,264.99
	MARION TWP - 43181	111,718.09	55,539.34	14,800.42	182,057.85
	BLANCHESTER CORP - 50840	250,850.86	124,748.35	33,571.70	409,170.91
	WARREN-CLINTON COMM M HEALTH - 60771	27,705.34	13,254.64	3,609.86	44,569.84
	BLAN-MARION TWP. JNT FIRE DIST - 61070	92,378.05	47,472.29	12,815.00	152,665.34
	BLANCHESTER LIBRARY DISTRICT - 61089	56,924.70	26,760.12	7,219.72	90,904.54
Totals - 220 - MARION TWP BLANCH CORP - BLANCHESTER LSD		1,708,855.05	832,154.77	246,914.46	2,787,924.28
230 - RICHLAND TWP - WILMINGTON CSD					
	CLINTON COUNTY - 10140	1,831.66	.00	.00	1,831.66
	WILMINGTON CSD - 26020	4,631.20	.00	.00	4,631.20
	GREAT OAKS JVSD - 30160	435.90	.00	.00	435.90
	RICHLAND TWP - 44512	359.76	.00	.00	359.76
	WARREN-CLINTON COMM M HEALTH - 60771	172.98	.00	.00	172.98
	S.R.W.W. JFD #2 - 61090	222.54	.00	.00	222.54
	WILMINGTON PUB LIBRARY/CLINTON CTY - 61252	175.18	.00	.00	175.18
Totals - 230 - RICHLAND TWP - WILMINGTON CSD		7,829.22	.00	.00	7,829.22
240 - RICHLAND TWP - EAST CLINTON LSD					
	CLINTON COUNTY - 10140	234,198.03	24,087.76	7,734.11	266,019.90
	EAST CLINTON LSD - 21480	632,670.10	51,357.49	22,048.99	706,076.58
	GREAT OAKS JVSD - 30160	55,734.55	5,413.79	1,831.77	62,980.11
	RICHLAND TWP - 44512	45,997.50	4,660.84	1,560.39	52,218.73
	WARREN-CLINTON COMM M HEALTH - 60771	22,117.75	2,009.82	678.43	24,806.00

Apportionments Recap by District (T033)

RE Settlement for Tax Rate Year 2017; 2H TY2017 RE

Reporting Cash Receipts and Refunds Posted thru 7/20/2018

District	Sub-District	Class I - Res/Ag	Class II - Other	PUPP - Public	Total
240 - RICHLAND TWP - EAST CLINTON LSD					
	S.R.W.W. JFD #2 - 61090	28,453.76	4,600.76	1,696.07	34,750.59
	SABINA LIBRARY DISTRICT - 61281	15,440.22	1,509.43	542.74	17,492.39
Totals - 240 - RICHLAND TWP - EAST CLINTON LSD		1,034,611.91	93,639.89	36,092.50	1,164,344.30
250 - RICHLAND TWP SABINA CORP - EAST CLINTON LSD					
	CLINTON COUNTY - 10140	126,346.88	65,088.76	5,823.35	197,258.99
	EAST CLINTON LSD - 21480	341,317.50	138,775.66	16,601.65	496,694.81
	GREAT OAKS JVSD - 30160	30,068.08	14,628.90	1,379.21	46,076.19
	RICHLAND TWP - 44512	14,443.62	8,418.48	817.32	23,679.42
	SABINA CORP - 57390	47,959.76	19,680.45	1,838.95	69,479.16
	WARREN-CLINTON COMM M HEALTH - 60771	11,932.25	5,430.84	510.82	17,873.91
	S.R.W.W. JFD #2 - 61090	15,350.45	12,431.94	1,277.05	29,059.44
	SABINA LIBRARY DISTRICT - 61281	8,329.80	4,078.69	408.66	12,817.15
Totals - 250 - RICHLAND TWP SABINA CORP - EAST CLINTON LSD		595,748.34	268,533.72	28,657.01	892,939.07
260 - UNION TWP - EAST CLINTON LSD					
	CLINTON COUNTY - 10140	3,586.76	33.89	.00	3,620.65
	EAST CLINTON LSD - 21480	9,689.38	72.26	.00	9,761.64
	GREAT OAKS JVSD - 30160	853.58	7.61	.00	861.19
	UNION TWP EXC WILMINGTON CITY - 45550090	2,533.71	20.12	.00	2,553.83
	WARREN-CLINTON COMM M HEALTH - 60771	338.74	2.83	.00	341.57
	SABINA LIBRARY DISTRICT - 61281	236.47	2.13	.00	238.60
Totals - 260 - UNION TWP - EAST CLINTON LSD		17,238.64	138.84	.00	17,377.48
270 - UNION TWP - WILMINGTON CSD					
	CLINTON COUNTY - 10140	652,801.60	123,421.39	35,662.23	811,885.22

Apportionments Recap by District (T033)

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Reporting Cash Receipts and Refunds Posted thru 7/20/2018

District	Sub-District	Class I - Res/Ag	Class II - Other	PUPP - Public	Total
270 - UNION TWP - WILMINGTON CSD					
	WILMINGTON CSD - 26020	1,650,556.88	290,212.48	82,273.36	2,023,042.72
	GREAT OAKS JVSD - 30160	155,354.00	27,739.34	8,446.32	191,539.66
	UNION TWP EXC WILMINGTON CITY - 45550090	461,143.04	73,266.98	22,523.52	556,933.54
	WARREN-CLINTON COMM M HEALTH - 60771	61,650.84	10,297.96	3,128.27	75,077.07
	WILMINGTON PUB LIBRARY/CLINTON CTY - 61252	62,432.27	10,777.81	3,128.27	76,338.35
Totals - 270 - UNION TWP - WILMINGTON CSD		3,043,938.63	535,715.96	155,161.97	3,734,816.56
280 - UNION TWP - WILMINGTON CSD					
	CLINTON COUNTY - 10140	16,520.21	.00	687.76	17,207.97
	WILMINGTON CSD - 26020	41,770.03	.00	1,586.68	43,356.71
	GREAT OAKS JVSD - 30160	3,931.49	.00	162.89	4,094.38
	UNION TWP EXC WILMINGTON CITY - 45550090	11,669.96	.00	434.38	12,104.34
	WARREN-CLINTON COMM M HEALTH - 60771	1,560.17	.00	60.33	1,620.50
	WILMINGTON PUB LIBRARY/CLINTON CTY - 61252	1,579.94	.00	60.33	1,640.27
Totals - 280 - UNION TWP - WILMINGTON CSD		77,031.80	.00	2,992.37	80,024.17
290 - CITY OF WILMINGTON - WILMINGTON CSD					
	CLINTON COUNTY - 10140	857,052.95	971,807.41	40,133.87	1,868,994.23
	WILMINGTON CSD - 26020	2,166,990.12	2,285,103.50	92,589.55	4,544,683.17
	GREAT OAKS JVSD - 30160	203,961.84	218,416.69	9,505.39	431,883.92
	WILMINGTON CITY - 59180	724,657.50	719,622.04	29,396.31	1,473,675.85
	WARREN-CLINTON COMM M HEALTH - 60771	80,940.41	81,085.14	3,520.51	165,546.06
	WILMINGTON PUB LIBRARY/CLINTON CTY - 61252	81,966.35	84,863.38	3,520.51	170,350.24
Totals - 290 - CITY OF WILMINGTON - WILMINGTON CSD		4,115,569.17	4,360,898.16	178,666.14	8,655,133.47

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RE Settlement for Tax Rate Year 2017; 2H TY2017 RE

Reporting Cash Receipts and Refunds Posted thru 7/20/2018

District	Sub-District	Class I - Res/Ag	Class II - Other	PUPP - Public	Total
300 - VERNON TWP - CLINTON MASSIE LSD					
	CLINTON COUNTY - 10140	356,306.79	7,951.11	6,398.19	370,656.09
	CLINTON MASSIE LSD - 21090	944,183.41	16,478.09	16,984.39	977,645.89
	GREAT OAKS JVSD - 30160	84,794.04	1,787.03	1,515.37	88,096.44
	VERNON TWP - 45640	64,007.80	1,209.13	1,010.25	66,227.18
	WARREN-CLINTON COMM M HEALTH - 60771	33,649.75	663.42	561.25	34,874.42
	CLINTON-WARREN JNT FIRE & RESCUE - 61181	140,530.87	2,469.50	2,244.98	145,245.35
	WILMINGTON PUB LIBRARY/CLINTON CTY - 61252	34,076.27	694.33	561.25	35,331.85
Totals - 300 - VERNON TWP - CLINTON MASSIE LSD		1,657,548.93	31,252.61	29,275.68	1,718,077.22
310 - VERNON TWP-CLARKSVILLE CORP - CLINTON MASSIE LSD					
	CLINTON COUNTY - 10140	25,287.46	17,070.87	1,160.01	43,518.34
	CLINTON MASSIE LSD - 21090	67,009.65	35,378.06	3,079.30	105,467.01
	GREAT OAKS JVSD - 30160	6,017.93	3,836.73	274.74	10,129.40
	VERNON TWP - 45640	2,466.92	1,500.80	111.93	4,079.65
	CLARKSVILLE CORP - 51740	4,151.55	2,190.40	142.46	6,484.41
	WARREN-CLINTON COMM M HEALTH - 60771	2,388.16	1,424.35	101.76	3,914.27
	CLINTON-WARREN JNT FIRE & RESCUE - 61181	9,973.62	5,301.93	407.02	15,682.57
	WILMINGTON PUB LIBRARY/CLINTON CTY - 61252	2,418.43	1,490.72	101.76	4,010.91
Totals - 310 - VERNON TWP-CLARKSVILLE CORP - CLINTON MASSIE LSD		119,713.72	68,193.86	5,378.98	193,286.56
320 - WASHINGTON TWP - BLANCHESTER LSD					
	CLINTON COUNTY - 10140	17,596.12	54.64	1,108.94	18,759.70
	BLANCHESTER LSD - 20500	48,350.41	127.24	3,341.39	51,819.04
	GREAT OAKS JVSD - 30160	4,187.53	12.28	262.65	4,462.46
	WASHINGTON TWP - 45795	8,788.01	21.34	530.15	9,339.50

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Reporting Cash Receipts and Refunds Posted thru 7/20/2018

District	Sub-District	Class I - Res/Ag	Class II - Other	PUPP - Public	Total
320 - WASHINGTON TWP - BLANCHESTER LSD					
	WARREN-CLINTON COMM M HEALTH - 60771	1,661.79	4.56	97.28	1,763.63
	BLANCHESTER LIBRARY DISTRICT - 61089	3,414.38	9.20	194.55	3,618.13
Totals - 320 - WASHINGTON TWP - BLANCHESTER LSD		83,998.24	229.26	5,534.96	89,762.46
330 - WASHINGTON TWP - WILMINGTON CSD					
	CLINTON COUNTY - 10140	314,606.81	3,631.16	6,369.58	324,607.55
	WILMINGTON CSD - 26020	795,458.24	8,538.28	14,694.73	818,691.25
	GREAT OAKS JVSD - 30160	74,870.27	816.12	1,508.59	77,194.98
	WASHINGTON TWP - 45795	157,123.80	1,418.15	3,045.11	161,587.06
	WARREN-CLINTON COMM M HEALTH - 60771	29,711.59	302.97	558.74	30,573.30
	WILMINGTON PUB LIBRARY/CLINTON CTY - 61252	30,088.19	317.09	558.74	30,964.02
Totals - 330 - WASHINGTON TWP - WILMINGTON CSD		1,401,858.90	15,023.77	26,735.49	1,443,618.16
340 - WAYNE TWP - FAIRFIELD LSD					
	CLINTON COUNTY - 10140	610.08	.00	230.62	840.70
	FAIRFIELD LSD (HIGHLAND CO.) - 21730	1,878.78	.00	665.36	2,544.14
	GREAT OAKS JVSD - 30160	145.18	.00	54.62	199.80
	WAYNE TWP - 45847	215.54	.00	66.76	282.30
	WARREN-CLINTON COMM M HEALTH - 60771	57.62	.00	20.24	77.86
	CLINTON HIGHLAND JFD - 61088	307.62	.00	87.00	394.62
Totals - 340 - WAYNE TWP - FAIRFIELD LSD		3,214.82	.00	1,124.60	4,339.42
345 - WAYNE TWP - EAST CLINTON LSD					
	CLINTON COUNTY - 10140	56,331.91	.00	1,276.12	57,608.03
	EAST CLINTON LSD - 21480	152,176.84	.00	3,638.05	155,814.89
	GREAT OAKS JVSD - 30160	13,405.89	.00	302.24	13,708.13

Apportionments Recap by District (T033)

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Reporting Cash Receipts and Refunds Posted thru 7/20/2018

District	Sub-District	Class I - Res/Ag	Class II - Other	PUPP - Public	Total
345 - WAYNE TWP - EAST CLINTON LSD					
	WAYNE TWP - 45847	19,903.14	.00	369.40	20,272.54
	WARREN-CLINTON COMM M HEALTH - 60771	5,320.00	.00	111.94	5,431.94
	CLINTON HIGHLAND JFD - 61088	28,405.32	.00	481.34	28,886.66
	SABINA LIBRARY DISTRICT - 61281	3,713.85	.00	89.55	3,803.40
Totals - 345 - WAYNE TWP - EAST CLINTON LSD		279,256.95	.00	6,268.64	285,525.59
350 - WAYNE TWP - EAST CLINTON LSD					
	CLINTON COUNTY - 10140	134,880.20	266.50	2,590.94	137,737.64
	EAST CLINTON LSD - 21480	364,369.73	568.20	7,386.43	372,324.36
	GREAT OAKS JVSD - 30160	32,098.85	59.90	613.64	32,772.39
	WAYNE TWP - 45847	47,655.76	77.02	750.01	48,482.79
	WARREN-CLINTON COMM M HEALTH - 60771	12,738.14	22.24	227.28	12,987.66
	S.R.W.W. JFD #2 - 61090	16,387.19	50.90	568.19	17,006.28
	SABINA LIBRARY DISTRICT - 61281	8,892.39	16.70	181.82	9,090.91
Totals - 350 - WAYNE TWP - EAST CLINTON LSD		617,022.26	1,061.46	12,318.31	630,402.03
355 - WAYNE TWP - MIAMI TRACE LSD					
	CLINTON COUNTY - 10140	419.02	.00	.00	419.02
	MIAMI TRACE LSD - 23380	1,515.42	.00	.00	1,515.42
	GREAT OAKS JVSD - 30160	99.72	.00	.00	99.72
	WAYNE TWP - 45847	148.04	.00	.00	148.04
	WARREN-CLINTON COMM M HEALTH - 60771	39.58	.00	.00	39.58
	S.R.W.W. JFD #2 - 61090	50.90	.00	.00	50.90
Totals - 355 - WAYNE TWP - MIAMI TRACE LSD		2,272.68	.00	.00	2,272.68

Apportionments Recap by District (T033)

RE Settlement for Tax Rate Year 2017; 2H TY2017 RE

Reporting Cash Receipts and Refunds Posted thru 7/20/2018

District	Sub-District	Class I - Res/Ag	Class II - Other	PUPP - Public	Total
360 - WILSON TWP - WILMINGTON CSD					
	CLINTON COUNTY - 10140	30,361.01	3,582.07	1,340.82	35,283.90
	WILMINGTON CSD - 26020	76,765.39	8,422.87	3,093.27	88,281.53
	GREAT OAKS JVSD - 30160	7,225.33	805.08	317.56	8,347.97
	WILSON TWP - 46050	9,256.92	853.58	305.80	10,416.30
	WARREN-CLINTON COMM M HEALTH - 60771	2,867.31	298.88	117.62	3,283.81
	S.R.W.W. JFD #2 - 61090	3,688.70	684.17	294.04	4,666.91
	WILMINGTON PUB LIBRARY/CLINTON CTY - 61252	2,903.66	312.81	117.62	3,334.09
Totals - 360 - WILSON TWP - WILMINGTON CSD		133,068.32	14,959.46	5,586.73	153,614.51
370 - WILSON TWP - EAST CLINTON LSD					
	CLINTON COUNTY - 10140	101,041.36	.00	2,588.60	103,629.96
	EAST CLINTON LSD - 21480	272,956.39	.00	7,379.78	280,336.17
	GREAT OAKS JVSD - 30160	24,045.87	.00	613.09	24,658.96
	WILSON TWP - 46050	30,806.99	.00	590.38	31,397.37
	WARREN-CLINTON COMM M HEALTH - 60771	9,542.38	.00	227.08	9,769.46
	S.R.W.W. JFD #2 - 61090	12,275.96	.00	567.67	12,843.63
	SABINA LIBRARY DISTRICT - 61281	6,661.46	.00	181.66	6,843.12
Totals - 370 - WILSON TWP - EAST CLINTON LSD		457,330.41	.00	12,148.26	469,478.67
380 - WILSON TWP - GREENEVIEW LSD					
	CLINTON COUNTY - 10140	18,899.00	137.00	3,347.39	22,383.39
	GREENEVIEW LSD - 22200	56,989.86	327.53	9,616.36	66,933.75
	GREENE COUNTY JVSD - 30170	5,674.86	35.03	1,013.03	6,722.92
	WILSON TWP - 46050	5,762.21	32.65	763.44	6,558.30
	WARREN-CLINTON COMM M HEALTH - 60771	1,784.83	11.43	293.64	2,089.90
	S.R.W.W. JFD #2 - 61090	2,296.13	26.17	734.07	3,056.37

Apportionments Recap by District (T033)

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District	Sub-District	Class I - Res/Ag	Class II - Other	PUPP - Public	Total
380 - WILSON TWP - GREENEVIEW LSD					
	WILMINGTON PUB LIBRARY/CLINTON CTY - 61252	1,807.45	11.97	293.64	2,113.06
Totals - 380 - WILSON TWP - GREENEVIEW LSD		93,214.34	581.78	16,061.57	109,857.69
Grand Totals - All Districts		25,186,402.19	7,262,126.19	2,332,938.99	34,781,467.37

Terence G Habermehl, Auditor

Apportionments Recap by District (T033)

RE Settlement for Tax Rate Year 2017; 2H TY2017 RE

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Reporting Cash Receipts and Refunds Posted thru 7/20/2018

Sub-District	Class I - Res/Ag	Class II - Other	PUPP - Public	Total
ADAMS TWP - 40011	109,593.04	17,637.70	4,606.24	131,836.98
BLANCHESTER CORP - 50840	250,850.86	124,748.35	33,571.70	409,170.91
BLANCHESTER LIBRARY DISTRICT - 61089	131,460.76	28,276.02	15,284.26	175,021.04
BLANCHESTER LSD - 20500	1,861,591.12	390,768.62	262,507.24	2,514,866.98
BLAN-MARION TWP. JNT FIRE DIST - 61070	158,262.66	48,325.34	22,105.22	228,693.22
CHESTER TWP - 41100	307,335.57	11,623.15	52,180.30	371,139.02
CLARK TWP - 41161	101,012.58	2,356.25	5,499.40	108,868.23
CLARKSVILLE CORP - 51740	4,151.55	2,190.40	142.46	6,484.41
CLINTON COUNTY - 10140	5,299,160.35	1,629,944.61	509,250.81	7,438,355.77
CLINTON HIGHLAND JFD - 61088	212,559.07	8,123.10	5,411.30	226,093.47
CLINTON MASSIE LSD - 21090	3,128,651.37	247,802.12	307,018.12	3,683,471.61
CLINTON-WARREN JNT FIRE & RESCUE - 61181	218,060.97	9,960.97	2,652.00	230,673.94
EAST CLINTON LSD - 21480	2,482,171.90	249,297.27	96,473.50	2,827,942.67
FAIRFIELD LSD (HIGHLAND CO.) - 21730	3,164.92	.00	665.36	3,830.28
FAYETTEVILLE-PERRY LSD - 21810	9,632.60	.00	23.32	9,655.92
GREAT OAKS JVSD - 30160	1,255,904.33	366,304.20	119,817.49	1,742,026.02
GREEN TWP - 42104	98,095.60	2,662.99	2,280.00	103,038.59
GREENE COUNTY JVSD - 30170	5,674.86	35.03	1,013.03	6,722.92
GREENEVIEW LSD - 22200	56,989.86	327.53	9,616.36	66,933.75
HARVEYSBURG CORP - 53510	326.65	.00	.00	326.65
JEFFERSON TWP - 42613	110,070.47	3,371.86	9,180.02	122,622.35
LIBERTY TWP - 42922	56,679.40	23,856.52	32,438.43	112,974.35
LYNCHBURG AREA JNT FIRE & AMB DIST - 61122	193.72	.00	.00	193.72
LYNCHBURG CLAY LSD - 23040	139,884.70	340.95	10,129.74	150,355.39
LYNCHBURG CORP - 54580	649.66	.00	.00	649.66
MARION TWP - 43181	208,571.10	56,720.49	27,361.84	292,653.43
MARTINSVILLE CORP - 54850	9,540.59	577.84	283.82	10,402.25

Apportionments Recap by District (T033)

RE Settlement for Tax Rate Year 2017; 2H TY2017 RE

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Reporting Cash Receipts and Refunds Posted thru 7/20/2018

Sub-District	Class I - Res/Ag	Class II - Other	PUPP - Public	Total
MIAMI TRACE LSD - 23380	1,515.42	.00	.00	1,515.42
MIDLAND CORP - 55130	11,680.04	2,858.61	1,489.76	16,028.41
NEW VIENNA CORP - 55920	88,779.08	18,453.73	4,667.83	111,900.64
PORT WILLIAM CORP - 56850	14,276.82	471.52	474.18	15,222.52
PORT WILLIAM-LIBERTY TWP JFD - 61305	25,962.07	24,562.75	36,949.09	87,473.91
RICHLAND TWP - 44512	60,800.88	13,079.32	2,377.71	76,257.91
S.R.W.W. JFD #2 - 61090	78,725.63	17,793.94	5,137.09	101,656.66
SABINA CORP - 57390	47,959.76	19,680.45	1,838.95	69,479.16
SABINA LIBRARY DISTRICT - 61281	60,577.02	7,326.99	2,374.73	70,278.74
SOUTHERN HILLS JVSD - 30370	950.64	.00	4.16	954.80
UNION TWP EXC WILMINGTON CITY - 45550090	475,346.71	73,287.10	22,957.90	571,591.71
VERNON TWP - 45640	66,474.72	2,709.93	1,122.18	70,306.83
WARREN-CLINTON COMM M HEALTH - 60771	500,454.75	135,998.41	44,671.22	681,124.38
WASHINGTON TWP - 45795	165,911.81	1,439.49	3,575.26	170,926.56
WAYNE TWP - 45847	67,922.48	77.02	1,186.17	69,185.67
WILMINGTON CITY - 59180	724,657.50	719,622.04	29,396.31	1,473,675.85
WILMINGTON CSD - 26020	6,174,628.07	2,881,160.62	609,505.13	9,665,293.82
WILMINGTON PUB LIBRARY/CLINTON CTY - 61252	353,712.41	117,466.73	34,039.74	505,218.88
WILSON TWP - 46050	45,826.12	886.23	1,659.62	48,371.97
Grand Totals - All Sub-Districts	25,186,402.19	7,262,126.19	2,332,938.99	34,781,467.37