SOURCE OF RECEIPTS	#1 DERIVAN ROTARY	#1 DERIVAN MAINTENANCE	#2 SPEER-ATLEY- BOBBITT ROTARY		#4 FISHER- GILLAM ROTARY	#4 FISHER- GILLAM MAINT	#5 PEYTON- TELFAIR ROTARY	#5 PEYTON- TELFAIR MAINT	#6 F M BOTTENFIELD ROTARY	TOTALS
PECIAL ASSESSMENTS	11-001	11-002	11-003	11-004	11-005	11-006	11-007	11-008	11-009	
	148.05	506.62	77.26	1,409.17	77.36	296.74	27.74	107.12	70.56	2,720.62
TOTAL DISTRIBUTION	148.05	506.62	77.26	1,409.17	77.36	296.74	27.74	107.12	70.56	2,720.6
TOTAL DEDUCTIONS								ь		
PALANOEO.	140.05	500.00	77.26	1,409.17	77.36	296.74	27.74	107.12	70.56	2,720.6
BALANCES Less Refunds Less Advances	148.05	506.62	17.20	1,403.17	77.55	230.71	27.77			
NET DISTRIBUTION	148.05	506.62	77.26	1,409.17	77.36	296.74	27.74	107.12	70.56	2,720.6
Please sign and return to this office t is hereby certified that the above have been received and paid into t	e, revised Code, Sec 3; funds for retirement of	21.34 bonds						ENCE G HABER		COUNTY AUDITO
							Da	nette L. Garri	inger	DEPUTY AUDITO

Previous

Danette L. Garringer

2,720.62

DEPUTY AUDITOR

SOURCE OF RECEIPTS	#6 F M BOTTENFIELD MAINT	#7 F H WOLFE LATERAL ROTARY	#7 F H WOLFE LATERAL MAINT	#10 HARTMAN- HENRY ROTARY	#10 HARTMAN- HENRY MAINT	#11 COMBINED WINFIELD ROTARY	#11 COMBINED WINFIELD MAINT	#12 ROY STAUBUS ROTARY	#12 ROY STAUBUS MAINT	TOTALS
SPECIAL ASSESSMENTS	11-010	11-011	11-012	11-013	11-014	11-015	11-016	11-017	11-018	
	406.34	9.53	117.30	25.14	125.44	20.84	122.40	45.16	59.76	931.9
er ge	3 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						701 by 1			
	N 2								2.1	
	20 TO TO									
									90 1 10	
	V 10 ² 2 1 1 1 1 1 1 1 1		10							
	10 gr 400									
	w 18)				as and					
			= 0, 21 %		**************************************		2 0 0 0			
		1 V	6 J 19 Ja							
TOTAL DISTRIBUTION	406.34	9.53	117.30	25.14	125.44	20.84	122.40	45.16	59.76	931.9
TO THE BIOTHIBOTION	100.01	3,00								
DEDUCTIONS							· 1	1827 111		
Auditor Fee		** * * * * * * * * * * * * * * * * * *								
DETAC Fee	= 20 10 10 10									
				eg 5		* A				
	12	. 4	5		100	IF IF				
			20							
			e la							
	l Rivi									
						in a				
TOTAL DEDUCTIONS										
TOTAL DEDUCTIONS										
BALANCES	406.34	9.53	117.30	25.14	125.44	20.84	122.40	45.16	59.76	931.9
Less Refunds						64.		N		
Less Advances			1		1.0			1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
NET DISTRIBUTION	406.34	9.53	117.30	25.14	125.44	20.84	122.40	45.16	59.76	931.9
									Subtotal	3,652.
Please sign and return to this office,										
t is hereby certified that the above fu							7	NOT O LIABET	NATU II	
nave been received and paid into the	bond retirement fun	d					IERE	NCE G HABER	C C	OUNTY AUDITO

Previous

3,652.53

SOURCE OF RECEIPTS	#13 HARRIETT MORRIS ROTARY	#13 HARRIETT MORRIS MAINT	#14 BAILEY-BEAM GROUP ROTARY	#14 BAILEY-BEAM GROUP MAINT	#15 EHLERDING- ELLIS ROTARY	#15 EHLERDING- ELLIS MAINT	#16 TOWNSEND GROUP ROTARY	#16 TOWNSEND GROUP MAINT	#17 LEAMING- SCHALK GROUP ROTARY	TOTALS
SPECIAL ASSESSMENTS	11-019	11-020	11-021	11-022	11-023	11-024	11-025	11-026	11-027	
	18.40	145.34	22.76	95.85	6.85	64.93	7.53	145.53	12.84	520.03
TOTAL DISTRIBUTION	18.40	145.34	22.76	95.85	6.85	64.93	7.53	145.53	12.84	520.03
DEDUCTIONS										
DEDUCTIONS Auditor Fee	T	1	T.	T	T			100		
DETAC Fee				**************************************		T ₁				, s
TOTAL DEDUCTIONS						1 1 1 1 1 1 1				
		,								
BALANCES	18.40	145.34	22.76	95.85	6.85	64.93	7.53	145.53	12.84	520.03
Less Refunds Less Advances										
NET DISTRIBUTION	18.40	145.34	22.76	95.85	6.85	64.93	7.53	145.53	12.84	520.03
Please sign and return to this office It is hereby certified that the above have been received and paid into t	funds for retirement of	bonds					TER	ENCE G HABEF	Subtotal	4,172.56 COUNTY AUDITOR
								nette L. Garri		DEPUTY AUDITOR

Previous

4,172.56

SOURCE OF RECEIPTS	#17 LEAMING- SCHALK GROUP MAINT	#18 CARVER- DOAK ROTARY	#18 CARVER- DOAK MAINT	#19 E E PAGE ROTARY	#19 E E PAGE MAINT	#20 UPPER GLADY ROTARY	#20 UPPER GLADY MAINT	#21 GLENN CUSTIC GROUP ROTARY	#21 GLENN CUSTIS GROUP MAINT	TOTALS
SPECIAL ASSESSMENTS	11-028	11-029	11-030	11-031	11-032	11-033	11-034	11-035	11-036	
	28.46	17.62	57.86	23.72	699.54	25.33	497.09	42.64	305.15	1,697.41
TOTAL SIGTERNATION	00.40	17.62	57.86	23.72	699.54	25.33	497.09	42.64	305.15	1,697.41
TOTAL DISTRIBUTION	28.46	17.62	57.86	23.12	099.04	20.00	407.00	1 12.04	555.10	.,,,,,,,,
DEDUCTIONS							a 1972 - 19			
Auditor Fee DETAC Fee										
TOTAL DEDUCTIONS										
					_					
BALANCES Less Refunds	28.46	17.62	57.86	23.72	699.54	25.33	497.09	42.64	305.15	1,697.41
Less Advances NET DISTRIBUTION	28.46	17.62	57.86	23.72	699.54	25.33	497.09	42.64	305.15	1,697.41
Please sign and return to this off It is hereby certified that the abor have been received and paid into	ve funds for retirement of	bonds						ENCE G HABEF uette L. Garn		5,869.97 COUNTY AUDITOR DEPUTY AUDITOR

Previous

Danette L. Garringer

5,869.97

DEPUTY AUDITOR

SOURCE OF RECEIPTS	#22 CARVER- GROUP ROTARY	#22 CARVER- GROUP MAINT	#23 DAY- STEINKOLK- MCCOY ROTARY	#23 DAY- STEINKOLK- MCCOY MAINT	#24 G C W GROUP ROTARY	#24 G C W GROUP MAINT	#25 LANE- TOLLIVER-HAINES ROTARY	#25 LANE- TOLLIVER-HAINES MAINT	#26 HEMPSTEAD- HACKNEY ROTARY	TOTALS
SPECIAL ASSESSMENTS	11-037	11-038	11-039	11-040	11-041	11-042	11-043	11-044	11-045	
	27.61	347.14	20.89	82.64	19.18	135.30	18.40	252.98	14.68	918.8
TOTAL DISTRIBUTION	27.61	347.14	20.89	82.64	19.18	135.30	18.40	252.98	14.68	918.8
DEDUCTIONS										
Auditor Fee	T		Τ		1					
DETAC Fee			1 3 3 3 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3							
TOTAL DEDUCTIONS										
	T									
Less Refunds	27.61	347.14	20.89	82.64	19.18	135.30	18.40	252.98	14.68	918.8
	27.61	347.14	20.89	82.64	19.18	135.30	18.40	252.98	14.68	918.8
BALANCES Less Refunds Less Advances NET DISTRIBUTION Please sign and return to this office it is hereby certified that the above have been received and paid into	e funds for retirement of	bonds	20.89	82.64 82.64			18.40		Subtotal	COUNTY A

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 10140-CLINTON COUNTY

Previous

6,788.79

SOURCE OF RECEIPTS	#26 HEMPSTEAD HACKNEY MAINT	#27 FIFE- REYNOLDS DR ROTARY	#27 FIFE- REYNOLDS DR MAINT	#28 MCDERMOTT GROUP DR ROTARY	#28 MCDERMOTT GROUP DR MAINT	#29 CRAIG- GRAGG DR ASSOC ROTARY	#29 CRAIG- GRAGG DR ASSOC MAINT	#30 TODD FORK DR ASSOC ROTARY	#30 TODD FORK DR ASSOC MAINT	TOTALS
SPECIAL ASSESSMENTS	11-046	11-047	11-048	11-049	11-050	11-051	11-052	11-053	11-054	
	143.15	15.04	191.48	33.19	154.09	12.91	146.11	73.70	256.66	1,026.33
TOTAL DISTRIBUTION	143.15	15.04	191.48	33.19	154.09	12.91	146.11	73.70	256.66	1,026.33
EDUCTIONS Auditor Fee										
EDUCTIONS Auditor Fee DETAC Fee										
EDUCTIONS Auditor Fee DETAC Fee	143.15	15.04	191.48	33.19	154.09	12.91	146.11	73.70	256.66	1,026.33
EDUCTIONS Auditor Fee DETAC Fee TOTAL DEDUCTIONS		15.04	191.48	33.19	154.09	12.91	146.11	73.70	256.66	1,026.33

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

TERENCE G HABERMEHL

COUNTY AUDITOR

Danette L. Garringer

DEPUTY AUDITOR

Previous

Danette L. Garringer

7,815.12

DEPUTY AUDITOR

SOURCE OF RECEIPTS	#32 WOLFE DR ASSOC ROTARY	#32 WOLFE DR ASSOC MAINT	#33 CLEVENGER DR ASSOC ROTARY	#33 CLEVENGER DR ASSOC MAINT	#34 R & G BERNARD MAINT	#35 MCKAY- ARLEDGE DR ASSOC MAINT	#36 ARLEDGE- INWOOD MAINT	#37 TRACE RUN DR ASSOC ROTARY	#37 TRACE RUN DR ASSOC MAINT	TOTALS
SPECIAL ASSESSMENTS	11-055	11-056	11-057	11-058	11-060	11-062	11-064	11-065	11-066	n 70, 10 a*
	8.10	93.75	21.92	69.91	25.55	1.03	10.50	24.38	320.95	576.0
		9				2		1 2		
		a c	, a		71.0	· · · · · · · · · · · · · · · · · · ·				
						i (1				
							*	-		
				1 8		(#) ±		(4)		
		-			7					
								1 0		
		"				in the fig.	B			
TOTAL DISTRIBUTION	8.10	93.75	21.92	69.91	25.55	1.03	10.50	24.38	320.95	576.
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u> </u>						, D.,		
DEDUCTIONS										
Auditor Fee										
DETAC Fee										
						2	JP 11			
		5 4 50					4	1 1		
						8 9 1				
						1.50				
						11.74	PG2(1)			
								2		
TOTAL DEDUCTIONS										
				-				r a s		
BALANCES	8.10	93.75	21.92	69.91	25.55	1.03	10.50	24.38	320.95	576.
Less Refunds							2			
Less Advances		A								
NET DISTRIBUTION	8.10	93.75	21.92	69.91	25.55	1.03	10.50	24.38	320.95	576.
									Subtotal	8,391
										-,
Please sign and return to this office	revised Code. Sec 32	21.34								
is hereby certified that the above										
ave been received and paid into the							TERI	ENCE G HABER	MEHL	OUNTY AUDITO
and paid into the	romomont func	-								25.1117.05110

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 10140-CLINTON COUNTY

Previous

8,391.21

SOURCE OF RECEIPTS	#38 FIFE DITCH ASSOC ROTARY	#38 FIFE DITCH ASSOC MAINT	#40 PAGE- BERNARD- TERRELL DR ROT	#40 PAGE- BERNARD- TERRELL DR MAIN	#41 UPPER WILSON DR ASSOC ROT	#41 UPPER- WILSON DR ASSOC MAINT	#42 PURTEE DR ASSOC OD ROT	#42 PURTEE DR ASSOC OD MAINT	#43 UPPER BUCK RUN OPEN ROTARY	TOTALS
SPECIAL ASSESSMENTS	11-067	11-068	11-069	11-070	11-071	11-072	11-073	11-074	11-075	
	21.69	141.00	30.50	97.28	33.87	166.20	61.97	499.64	32.71	1,084.8
TOTAL DISTRIBUTION	21.69	141.00	30.50	97.28	33.87	166.20	61.97	499.64	32.71	1,084.8
TO THE BIOTHIBOTION	21.00	141.00	00.00	07.20	00.07	100.20	01.07	133.04	32.71	1,004.0
DEDUCTIONS										
Auditor Fee		30	12.					1		
DETAC Fee				<i>y</i>			Fall	*		
	24						9			
		100						C 90 6		
	, .		, 2							
TOTAL DEDUCTIONS										
BALANCES	21.69	141.00	30.50	97.28	33.87	166.20	61.97	499.64	32.71	1,084.8
Less Refunds Less Advances										
NET DISTRIBUTION	21.69	141.00	30.50	97.28	33.87	166.20	61.97	499.64	32.71	1,084.8
									Subtotal	9,476.0
lease sign and return to this office is hereby certified that the above	funds for retirement of	bonds								
ave been received and paid into the	e bond retirement fund	1					TERE	ENCE G HABER	MEHLc	OUNTY AUDITOR
							21	nette L. Garri		EPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 10140-CLINTON COUNTY

Previous

Danette L. Garringer

9,476.07

DEPUTY AUDITOR

SPECIAL ASSESSMENTS	#43 UPPER BUCK RUN OPEN MAINT		#45 SUMMERS GROUP MAINT	#46 H H H DR PROJECT ROTARY	#46 H H H DR PROJECT MAINT	#47 UPPER COWAN CREEK ROTARY	#47 UPPER COWAN CREEK MAINT.	#48 NESTER GROUP ROTARY	#48 NESTER GROUP MAINT	TOTALS
	11-076	11-077	11-078	11-079	11-080	11-081	11-082	11-083	11-084	
	233.49	41.54	307.96	28.55	199.96	264.97	578.27	8.33	63.13	1,726.20
TOTAL DISTRIBUTION	233.49	41.54	307.96	28.55	199.96	264.97	578.27	8.33	63.13	1,726.20
			8 p. 1							
DEDUCTIONS		,								
Auditor Fee			a 20 %			11.7				
DETAC Fee						1 6				
						,	*			
			,				0 10			
		8.			,					
						0				
TOTAL DEDUCTIONS				2			122			
TOTAL DEDUCTIONS								L		
BALANCES	233.49	41.54	307.96	28.55	199.96	264.97	578.27	8.33	63.13	1,726.20
Less Refunds										
Less Advances		41.54	307.96	28.55	199.96	264.97	578.27	8.33	63.13	

Previous

Danette L. Garringer

11,202.27

DEPUTY AUDITOR

SOURCE OF RECEIPTS	#49 GIBSON- OSBORN- COCHRAN ROT	#49 GIBSON- OSBORN- COCHRAN MAINT	#50 HEMPSTEAD- HAWORTH ROTARY	#50 HEMPSTEAD- HAWORTH MAINT	#52 GREGORY- GARNER T/WW ROTARY	#52 GREGORY- GARNER T/WW MAINT	#53 OREN- MURPHY-HARRIS ROTARY	#53 OREN- MURPHY-HARRIS MAINT	#54 WISBEY ROTARY	TOTALS
SPECIAL ASSESSMENTS	11-085	11-086	11-087	11-088	11-089	11-090	11-091	11-092	11-093	
	10.10	388.39	4.29	52.29	13.49	685.12	21.60	375.01	3.57	1,553.8
TOTAL DISTRIBUTION	10.10	388.39	4.29	52.29	13.49	685.12	21.60	375.01	3.57	1,553.8
DEDUCTIONS										
Auditor Fee							T		T	
DETAC Fee	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		BT 9						<i>b</i>	
	9 8					* 			4	
	*					1,0				
						10 m m m m m m m m m m m m m m m m m m m				
TOTAL DEDUCTIONS										
			- N - N							
BALANCES	10.10	388.39	4.29	52.29	13.49	685.12	21.60	375.01	3.57	1,553.8
Less Refunds										
Less Advances NET DISTRIBUTION	10.10	388.39	4.29	52.29	13.49	685.12	21.60	375.01	3.57	1,553.80
NET DIGINIDOTION	10.10	300.33	4.23	32.23	13.43	005.12	21.00	375.01	3.57	1,553.8
									Subtotal	12,756.1
Please sign and return to this office										
ave been received and paid into the							TED	NCE G HABERN	ACT III	COUNTY AUDITOR

Y Previous

TERENCE G HABERMEHL

Danette L. Garringer

12,756.13

COUNTY AUDITOR

DEPUTY AUDITOR

OURCE OF RECEIPTS	#54 WISBEY MAINTENANCE	#55 YOUNG- DEVOE ROTARY	#55 YOUNG- DEVOE MAINTENANCE	#56 POLK DITCH ROTARY	#56 POLK DITCH MAINTENANCE	#57 FISHER FLOOD CONTROL ROTARY	#57 FISHER FLOOD CONTROL MAINT	#58 COCHRAN HEADWALL ROTARY	#58 COCHRAN HEADWALL MAINTENANCE	TOTALS
PECIAL ASSESSMENTS	11-094	11-095	11-096	11-097	11-098	11-099	11-100	11-101	11-102	2 P P P
	39.39	27.59	74.92	23.78	243.44			56.07	1,225.70	1,690.8
						20 V				
TOTAL DISTRIBUTION	39.39	27.59	74.92	23.78	243.44			56.07	1,225.70	1,690.8
Auditor Fee DETAC Fee										
TOTAL DEDUCTIONS										
BALANCES	39.39	27.59	74.92	23.78	243.44			56.07	1,225.70	1,690.8
Less Refunds Less Advances	30.00	27.00	74.02	20.70	240.44			30.07	1,223.70	1,050.0
NET DISTRIBUTION	39.39	27.59	74.92	23.78	243.44			56.07	1,225.70	1,690.8

SIGNATURE OF OFFICER

have been received and paid into the bond retirement fund

AUDITOR'S OFFICE, CLINTON COUNTY

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 10140-CLINTON COUNTY

County

Previous

OURCE OF RECEIPTS	#59 REESVILLE GROUP DTCH T MNT	#60 ALDEN-RICE GROUP MAINT	#61 HORNBEAM GROUP ROTARY	#61 HORNBEAM GROUP MAINTENANCE	#101 ELLIS JOINT CO. DITCH MAINT	#44 COCHRAN- KIRKENDALL GROUP MAI	#51 SMITH- WILLIAMS GROUP MAINT	#3 MORRIS & RHONEMUS LAT MAINT	#8 H H PIDGEON ROTARY	TOTALS
PECIAL ASSESSMENTS	11-104	11-106	11-107	11-108	11-109	11-111	11-113	11-115	11-116	
	93.96		9.99	102.82	140.78	28.43	245.58	27.97	95.86	745.39
TOTAL DISTRIBUTION	93.96		9.99	102.82	140.78	28.43	245.58	27.97	95.86	745.39
Auditor Fee DETAC Fee										
TOTAL DEDUCTIONS										
			_							
	1		9.99	102.82	140.78	28.43	245.58	27.97	95.86	745.39
BALANCES	93.96									
BALANCES Less Refunds Less Advances	93.96									

Subtotal

15,192.41

14,447.02

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

TERENCE G HABERMEHL

COUNTY AUDITOR

Danette L. Garringer

DEPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 10140-CLINTON COUNTY

Previous

Danette L. Garringer

15,192.41

DEPUTY AUDITOR

SPECIAL ASSESSMENTS	OURCE OF RECEIPTS	#8 H H PIDGEON MAINT	#9 PORTER- HENRY TILE LAT MAINT	#31 WALKER DR ASSOC MAINT	#39 HOLLISTER- GREGORY DR MAINT	#42A PURTEE DR ASSOC TM MAINT	#43A UPPER BUCK RUN RILE MAINT	#62 COLE RD GROUP ROTARY	#62 COLE RD GROUP MAINT	#64 GRASSY BRANCH ROTARY	TOTALS
TOTAL DISTRIBUTION 304.04 211.25 13.53 24.04 100.50 77.75 39.10 234.04 72.74 1,071 DEDUCTIONS Auditor Fee DETAC Fee TOTAL DEDUCTIONS TOTAL DEDUCTIONS 304.04 211.25 13.53 24.04 100.50 77.75 39.10 234.04 72.74 1,071 Less Refunds Less Advances	PECIAL ASSESSMENTS	11-117	11-119	11-121	11-126	11-128	11-130	11-131	11-132	11-133	
DEDUCTIONS Auditor Fee DETAC Fee TOTAL DEDUCTIONS BALANCES 304.04 211.25 13.53 24.04 100.50 77.75 39.10 234.04 72.74 1,074 Less Refunds Less Advances		304.04	211.25	13.53	24.04	100.50	77.75	39.10	234.04	72.74	1,076.9
DEDUCTIONS Auditor Fee DETAC Fee DETAC Fee BALANCES 304.04 211.25 13.53 24.04 100.50 77.75 39.10 234.04 72.74 1,076 Less Refunds Less Advances											
DEDUCTIONS Auditor Fee DETAC Fee TOTAL DEDUCTIONS BALANCES 304.04 211.25 13.53 24.04 100.50 77.75 39.10 234.04 72.74 1,074 Less Refunds Less Advances											
Auditor Fee DETAC Fee TOTAL DEDUCTIONS BALANCES 304.04 211.25 13.53 24.04 100.50 77.75 39.10 234.04 72.74 1,074 Less Refunds Less Advances	TOTAL DISTRIBUTION	304.04	211.25	13.53	24.04	100.50	77.75	39.10	234.04	72.74	1,076.9
DETAC Fee TOTAL DEDUCTIONS BALANCES 304.04 211.25 13.53 24.04 100.50 77.75 39.10 234.04 72.74 1,076 Less Refunds Less Advances	EDUCTIONS			_ "		7		% *			
TOTAL DEDUCTIONS BALANCES 304.04 211.25 13.53 24.04 100.50 77.75 39.10 234.04 72.74 1,076 Less Refunds Less Advances	Auditor Fee										
BALANCES 304.04 211.25 13.53 24.04 100.50 77.75 39.10 234.04 72.74 1,076 Less Refunds Less Advances	DETAC Fee							-			
BALANCES 304.04 211.25 13.53 24.04 100.50 77.75 39.10 234.04 72.74 1,076 Less Refunds Less Advances			n P								
BALANCES 304.04 211.25 13.53 24.04 100.50 77.75 39.10 234.04 72.74 1,076 Less Refunds Less Advances										P	
BALANCES 304.04 211.25 13.53 24.04 100.50 77.75 39.10 234.04 72.74 1,076 Less Refunds Less Advances		1 P						8 19 19 19 19 19 19 19 19 19 19 19 19 19			
Less Refunds Less Advances	TOTAL DEDUCTIONS										
Less Refunds Less Advances	BALANCES	304.04	211 25	13.53	24 04	100.50	77.75	39 10	234 04	72 74	1,076.9
	Less Refunds										
		304.04	211.25	13.53	24.04	100.50	77.75	39.10	234.04	72.74	1,076.9
		304.04	211.25	13.53	24.04	100.50	77.75	39.10	234.04	72.74	1
	and the second s										
Please sign and return to this office, revised Code, Sec 321.34	is hereby certified that the above fu ave been received and paid into the							TERE	NCE G HABER	RMEHL c	OUNTY AUDITOR

Previous

16,269.40

SOURCE OF RECEIPTS	#64 GRASSY BRANCH MAINT	#65 W FORK DRAINAGE GROUP ROT	#65 W FORK DRAINAGE GROUP MAINT	#63 ONEITA TERRELL GROUP ROTARY	#63 ONEITA TERRELL GROUP MAINT	#66 HAYNES RD GRP (OPEN DIT) ROT	#66 HAYNES RD GRP (OPEN DIT) MNT	#66 HAYNES RD GROUP (TILE) MNT	#67 DUTCH CREEK ROTARY	TOTALS
SPECIAL ASSESSMENTS	11-134	11-135	11-136	11-137	11-138	11-139	11-140	11-142	11-143	
	688.37	21.68	149.18	28.34		18.75	293.59	91.33	126.44	1,642.68
					n de					
	= , , , , , , , , , , , , , , , , , , ,			f ×						
	1 1			2		*				
						2 2				
TOTAL DISTRIBUTION	688.37	21.68	149.18	28.34	225.00	18.75	293.59	91.33	126.44	1,642.68
TO THE BIOTHER	000.01	21.00	140.10	20.01	220.00	10.75	230.33	31.33	120.44	1,042.00
DEDUCTIONS					_	<u> </u>		1		
Auditor Fee						III				
DETAC Fee										
					R × o					
		, 0				6				
						0 0				
				1,000		- 11 - 12 - 13				
	s 1 ×					18			, p	
TOTAL DEDUCTIONS										
BALANCES	688.37	21.68	149.18	28.34	225.00	18.75	293.59	91.33	126.44	1,642.6
Less Refunds						10.110	200.00	01.00	120.44	1,042.0
Less Advances	8			8						
NET DISTRIBUTION	688.37	21.68	149.18	28.34	225.00	18.75	293.59	91.33	126.44	1,642.6
									Subtotal	/ 17,912.0
Diagon ains and anti to this affi-	id O-d- O 004									
Please sign and return to this offic t is hereby certified that the above										
nave been received and paid into							TERE	ENCE G HABER	MEHL	COUNTY AUDITOR
							Das	vette L. Garri	nger	DEPUTY AUDITOR
								i		

Previous

17,912.08

SOURCE OF RECEIPTS	#67 DUTCH CREEK MAINT	#68 PIDGEON CREEK ROTARY	#68 PIDGEON CREEK MAINT	#69 YRELL DITCH GROUP ROTARY	#69 YRELL DITCH GROUP MAINT	#70 PIDGEON WATERWAY ROTARY	#70 PIDGEON WATERWAY MAINT	#71 DERIVAN TILE MAINT	#72 PHOEBE LOVE DITCH ROTARY	TOTALS
SPECIAL ASSESSMENTS	11-144	11-145	11-146	11-147	11-148	11-149	11-150	11-152	11-153	TOTALO
	749.20	28.62	121.40	24.27	112.09	20.50	278.14	107.07	61.75	1,503.0
						, , , , , , , ,		9		
						*			9	
TOTAL DISTRIBUTION	749.20	28.62	121.40	24.27	112.09	20.50	278.14	107.07	61.75	1,503.04
DEDUCTIONS			8.			1.		a garage	N 1	
DEDUCTIONS Auditor Fee	T									
DETAC Fee										
		7 4								
		an ii aa		12 1						
				1 0 10 1	*			- "	e .	
TOTAL DEDUCTIONS										
BALANIOSO	740.00				1					
BALANCES Less Refunds	749.20	28.62	121.40	24.27	112.09	20.50	278.14	107.07	61.75	1,503.0
Less Advances						1.5			,	
NET DISTRIBUTION	749.20	28.62	121.40	24.27	112.09	20.50	278.14	107.07	61.75	1,503.0
									1	
	and Code See 25								Subtotal	19,415.1
Please sign and return to this office, It is hereby certified that the above f										
have been received and paid into th							TERI	ENCE G HABERN	/IEHL	COUNTY AUDITOR
							7 1-	nette L. Garrin		DEDUTY WEST
							Da	neue L. garren	yer	DEPUTY AUDITOR

Previous

19,415.12

SOURCE OF RECEIPTS	#72 PHOEBE LOVE DITCH MAINT	#73 CLINE LATERAL ROTARY	#73 CLINE LATERL MAINT	#74 RACCOON CREEK ROTARY	#74 RACCOON CREEK MAINT	#76 ELLIS PROBASCO WATERWAY ROT	#75 CLEMENTS WATERWAY ROTARY	#75 CLEMENTS WATERWAY MAINT	76 ELLIS PROBASCO WATERWAY MAINT	TOTALS
SPECIAL ASSESSMENTS	11-154	11-155	11-156	11-157	11-158	11-159	11-160	11-161	11-162	Le a la Ostan
	301.09	53.94	250.06	153.40	287.86	6.17	32.03	1,115.09	109.56	2,309.20
									,0 to 1,000 mg	
	1		e la				0 ₁₀			
			9,0		a) (a)					
						4,		, , , , , , , , , , , , , , , , , , ,		
		3 3	y 21 - Mar - 2 - 2				24 8			
TOTAL DISTRIBUTION	301.09	53.94	250.06	153.40	287.86	6.17	32.03	1,115.09	109.56	2,309.20
		•								
DEDUCTIONS	T	_	T							
Auditor Fee		100		80	5				7	
DETAC Fee									850 27 10	
	100 100 100			* * * * * * * * * * * * * * * * * * *	a g	7)	n			
			8	0	**************************************			4 · · · · · · · · · · · · · · · · · · ·	w 10	
	x " (1)/2		11 11	a"	2	, ,			152 1 102	
			0 =			*			× * * * * * * * * * * * * * * * * * * *	
			11 p 1						2	
TOTAL DEDUCTIONS										
BALANCES	301.09	53.94	250.06	153.40	287.86	6.17	32.03	1,115.09	109.56	2,309.2
Less Refunds							4 1 L 27 Y			
Less Advances		100				7				
NET DISTRIBUTION	301.09	53.94	250.06	153.40	287.86	6.17	32.03	1,115.09	109.56	2,309.2
									37	
									Subtotal	21,724.3
Please sign and return to this office,	revised Code, Sec 32	21.34								
t is hereby certified that the above fu	inds for retirement of	bonds								
nave been received and paid into the	bond retirement fun	d					TERE	NCE G HABERN	MEHL C	COUNTY AUDITOR
							Day	vette L. Garrin	ger 1	EPUTY AUDITOR

Previous

21,724.32

SOURCE OF RECEIPTS	#77 HAINES- MOYER DITCH ROTARY	#77 HAINES- MOYER DITCH MAINT	#78 BARTON- GRAY WATERWAY ROTARY	#78 BARTON- GRAY WATERWAY MAINT	#79 REYNOLDS- CROMER WATERWAY ROT	#79 REYNOLDS- CROMER WATERWAY MNT	#80 CCR DITCH ROTARY	#80 CCR DITCH MAINT	#81 LUTTRELL- WALKER WATERWAY ROT	TOTALS
SPECIAL ASSESSMENTS	11-163	11-164	11-165	11-166	11-167	11-168	11-169	11-170	11-171	
	8.71	66.08	23.86	84.87	10.59	168.36	12.07	53.14	13.83	441.5
						9 10 100 9 17 9 1 2 9				
TOTAL DISTRIBUTION	8.71	66.08	23.86	84.87	10.59	168.36	12.07	53.14	13.83	441.51
Auditor Fee DETAC Fee TOTAL DEDUCTIONS										
BALANCES	8.71	66.08	23.86	84.87	10.59	400.00	40.07	50.11		
Less Refunds Less Advances	5.71	00.00	20.00	04.07	10.39	168.36	12.07	53.14	13.83	441.5
NET DISTRIBUTION	8.71	66.08	23.86	84.87	10.59	168.36	12.07	53.14	13.83	441.5
Please sign and return to this office t is hereby certified that the above nave been received and paid into th	funds for retirement of	bonds					TERE	NCE G HABERI	Subtotal MEHL C	22,165.8 OUNTY AUDITOR
							Dan	ette L. Garrii	nger D	EPUTY AUDITOR

Previous

22,165.83

SOURCE OF RECEIPTS	#81 LUTTRELL- WALKER WATERWAY MNT	#82 MIKE COWMAN WATERWAY ROTARY	#82 MIKE COWMAN WATERWAY MAINT	#83 DEVOE- LARRICK DITCH ROTARY	#83 DEVOE- LARRICK DITCH MAINT	#84 COWMAN- DENEHY DITCH ROTARY	#84 COWMAN- DENEHY DITCH MAINT	#85 MIDDLE FORK DITCH GROUP ROT	#85 MIDDLE FORK DITCH GROUP MAI	TOTALS
SPECIAL ASSESSMENTS	11-172	11-173	11-174	11-175	11-176	11-177	11-178	11-179	11-180	
	97.01	12.20	116.27	27.85	112.82	13.16	93.48	152.41	296.37	921.5
TOTAL DISTRIBUTION	97.01	12.20	116.27	27.85	112.82	13.16	93.48	152.41	296.37	921.5
DEDUCTIONS Auditor Fee DETAC Fee										
TOTAL DEDUCTIONS			2.00					, , , , , , , , , , , , , , , , , , ,		
BALANCES	97.01	12.20	116.27	27.85	112.82	13.16	93.48	152.41	296.37	921.5
Less Refunds Less Advances										
NET DISTRIBUTION	97.01	12.20	116.27	27.85	112.82	13.16	93.48	152.41	296.37	921.5
Please sign and return to this offi It is hereby certified that the abov have been received and paid into	e funds for retirement of b							ENCE G HABERN vette L. Garrin		23,087.4 DUNTY AUDITOR

Previous

TERENCE G HABERMEHL

Danette L. Garringer

23,087.40

COUNTY AUDITOR

DEPUTY AUDITOR

OURCE OF RECEIPTS	#86 WATSON- HARE GOUP ROTARY	#86 WATSON- HARE GROUP MAINT	#87 KEN TERRELL GROUP ROTARY	#87 KEN TERRELL GROUP MAINT	#88 LITTLE CENTER GROUP/ROTARY	#88 LITTLE CENTER GROUP/MAINT	#89 M.M.BERNARD O DITCH/ROTARY	#89 M.M. BERNARD O DITCH/MAINT	#90 MOORE- MOORE- BERNARD WW ROT	TOTALS
SPECIAL ASSESSMENTS	11-181	11-182	11-183	11-184	11-185	11-186	11-187	11-188	11-189	
	23.62	175.30	10.12	82.19	1.15	143.15	40.28	135.46	18.44	629.7
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	=		e V te			
				2						
				10 10 10 10 10 10 10 10 10 10 10 10 10 1			1.5			
							27		9	
								11	7	
	, ,			· · · · · · · · · · · · · · · · · · ·						
							* * * * * * * * * * * * * * * * * * * *			
				8			16			
TOTAL DISTRIBUTION	23.62	175.30	10.12	82.19	1.15	143.15	40.28	135.46	18.44	629.
Auditor Fee DETAC Fee										
TOTAL DEDUCTIONS										
BALANCES	23.62	175.30	10.12	82.19	1.15	143.15	40.28	135.46	18.44	629.
Less Refunds	1									10
Less Advances								,		
NET DISTRIBUTION	23.62	175.30	10.12	82.19	1.15	143.15	40.28	135.46	18.44	629.7

SIGNATURE OF OFFICER

have been received and paid into the bond retirement fund

Previous

23,717.11

SOURCE OF RECEIPTS	MOORE-MOORE- BERNARD WW MAINT	#91 B.T.R. OPEN DITCH/ROTARY	#91 B.T.R. OPEN DITCH/MAINT	#92 B.T.R. WATERWAY/ROT ARY	#92 B.T.R. WATERWAY/MAIN T	#93 N. G. HARTMAN DITCH/ROTARY	#93 N. G. HARTMAN DITCH/MAINT	#94 PRATT ROAD TILE/MAINT	#95 CVVR GROUP ROTARY	TOTALS
SPECIAL ASSESSMENTS	11-190	11-191	11-192	11-193	11-194	11-195	11-196	11-198	11-199	
	127.78	23.06	59.04	23.06	84.00	22.55	101.93	19.98	14.93	476.3
			1)	8 8						
			7 0							
					2 T	8			12, 3	
								N N		
					n = 1					
TOTAL DISTRIBUTION	127.78	23.06	59.04	23.06	84.00	22.55	101.93	19.98	14.93	476.33
DEDUCTIONS										
Auditor Fee										20
DETAC Fee				*		,			=	
	20.0			20 0	=					
			7) 3					7981		
				9					, , , , , , , , , , , , , , , , , , ,	
								es al		
TOTAL DEDUCTIONS			y		3	10 10 10 10				
BALANCES Less Refunds	127.78	23.06	59.04	23.06	84.00	22.55	101.93	19.98	14.93	476.33
Less Advances					0		n at nat			
NET DISTRIBUTION	127.78	23.06	59.04	23.06	84.00	22.55	101.93	19.98	14.93	476.33
									Subtotal	24,193.44
									Gustotai	24,133.4
Please sign and return to this office										
t is hereby certified that the abov nave been received and paid into							TERE	ENCE G HABERN	MEHL c	COUNTY AUDITOR
								412.		
							Dai	vette L. Garrin	ger	EPUTY AUDITOR

Previous

24,193.44

OURCE OF RECEIPTS	#95 CVVR GROUP MAINT	#96 PENQUITE WATERWAY ROTARY	#96 PENQUITE WATERWAY MAINT	#97 GRT TILE ROTARY	#97 GRT TILE MAINTENANCE	#98 NORTHWIND ESTATES ROTARY	#98 NORTHWIND ESTATES MAINT	#99 DEERHAVEN TILE MAINT	#100 BRIGHT GROUP ROTARY	TOTALS
PECIAL ASSESSMENTS	11-200	11-201	11-202	11-203	11-204	11-205	11-206	11-208	11-209	
	112.66	11.55	49.64	11.75	74.44	2.47	90.71	29.92	2.76	385.90
				e =						
			2							
			2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	. 1						
		× .	1 n n n n n n n n n n n n n n n n n n n							
								15.45	4	
TOTAL DISTRIBUTION	112.66	11.55	49.64	11.75	74.44	2.47	90.71	29.92	2.76	385.90
DEDUCTIONS Auditor Fee										
DETAC Fee										
			0							
		s = 8	6				1/2			
							n ^{er} E i pring			
TOTAL DEDUCTIONS	100									
BALANCES	112.66	11.55	49.64	11.75	74.44	2.47	90.71	29.92	2.76	385.90
Less Refunds Less Advances					= 1 000	with the second		2		
	112.66	11.55	49.64	11.75		2.47				

Previous

24,579.34

OURCE OF RECEIPTS	#100 BRIGHT GROUP MAINTENANCE	#101 NORTHWIND EST SEC 3 ROTARY	#101 NORTHWIND EST SEC 3 MAINT.	#102 DARBYSHIRE RD. TILE MAINT.	#103 JEFFERSON SCH TILE MAINT.	#104 ROBERT CURRY DITCH ROTARY	#104 ROBERT CURRY DITCH MAINT	105 UPPER MIDDLE FK GRP ROTARY	#105 UPPER MID FK MAINT	TOTALS
PECIAL ASSESSMENTS	11-210	11-211	11-212	11-214	11-216	11-217	11-218	11-219	11-220	
	15.12	1.19	121.38	10.40		6.37	274.99	100.67	1,178.80	1,708.9
					2		n i			
		100 PM	25x11				N In			
			387	X 350	*	9			1 2 2	
			· (2 %)				5 0			
				s. 1	10 0	*		V =		
					36.				1	
TOTAL DISTRIBUTION	15.12	1.19	121.38	10.40		6.37	274.99	100.67	1,178.80	1,708.9
			W e		E 10					.,
EDUCTIONS			·				19			2
Auditor Fee			2			4				
DETAC Fee		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	*	2.2						
					N. X.		g - 10		7	
			10 0	- 1 ab 5	1 1					
					7 2		No sec			
				P 1			201			
	r = 30°			n ,0 o X o A						
										
TOTAL DEDUCTIONS										
TOTAL DEDUCTIONS BALANCES	15.12	1.19	121.38	10.40		6.37	274.99	100.67	1,178.80	1.708.9
	15.12	1.19	121.38	10.40		6.37	274.99	100.67	1,178.80	1,708.9
BALANCES	15.12		121.38 121.38	10.40		6.37	274.99	100.67	1,178.80	1,708.9

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 10140-CLINTON COUNTY

Previous

Danette L. Garringer

26,288.26

DEPUTY AUDITOR

SOURCE OF RECEIPTS	106 HUNNICUT DITCH ROTARY	106 HUNNICUT DITCH MAINT	107 GROH TILE MAINT	108 EASTERN SUMMERS GROUP MAINT	109 INDIAN RUN GRP DITCH ROTARY	109 INDIAN RUN GRP DITCH MAINT	#110 PRICE DRAINAGE GP - ROTARY	#110 PRICE DRAINAGE GP - MAINT.	111 LEES CREEK GP DIT ROTARY	TOTALS
SPECIAL ASSESSMENTS	11-222	11-223	11-225	11-227	11-228	11-229	11-230	11-231	11-232	Tare the second
	39.45	514.68	26.00	4.90	53.90	789.33	18.59	124.20	151.31	1,722.3
TOTAL DISTRIBUTION	39.45	514.68	26.00	4.90	53.90	789.33	18.59	124.20	151.31	1,722.3
TOTAL DISTRIBUTION	39.43	314.00	20.00	4.50	33.90	769.33	18.59	124.20	151.51	1,722.3
DEDUCTIONS								<i>5</i>		property and
Auditor Fee									4,	
DETAC Fee		19 (5 5			a 25 kg	0.08	0.56		0.6
	1 2 00							,		
			H2 1 == 2							
				02 2021			5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
					75 de 10 10 10 10 10 10 10 10 10 10 10 10 10				A state of the	
TOTAL DEDUCTIONS					2 X 345		0.08	0.56		0.6
BALANCES Less Refunds	39.45	514.68	26.00	4.90	53.90	789.33	18.51	123.64	151.31	1,721.7
Less Advances	1 1 2							100		
NET DISTRIBUTION	39.45	514.68	26.00	4.90	53.90	789.33	18.51	123.64	151.31	1,721.7
									Subtotal	28,009.9
Please sign and return to this office It is hereby certified that the above have been received and paid into th	funds for retirement of	bonds					TERE	ENCE G HABER	MEHL (COUNTY AUDITOR

Previous

28,009.98

SOURCE OF RECEIPTS	111 LEES CREEK GP DIT MAINT.	112 BRADLEY ST DRAIN GR MAINT.	113 GARNER- RICE GR DITCH ROTARY	113 GARNER- RICE GP DITCH MAINT.	114 UPPER ANDERSONS FORK ROTARY	114 UPPER ANDERSONS FORK MAINT.	115 C.C.HAINES GRP DITCH ROTARY	115 C.C.HAINES GRP DITCH MAINT	116 ANDERSONS FORK ROTARY	TOTALS
SPECIAL ASSESSMENTS	11-233	11-235	11-236	11-237	11-238	11-239	11-303	11-304	11-305	TOTALO
	440.15	16.00	6.92	67.41	41.08	145.77	62.74		78.28	1,465.3
TOTAL DISTRIBUTION	440.15	16.00	6.92	67.41	41.08	145.77	62.74	607.02	78.28	1,465.3
DEDUCTIONS Auditor Fee	T									
DETAC Fee										
TOTAL DEDUCTIONS										
BALANCES	440.15	16.00	6.92	67.41	41.08	145.77	62.74	607.02	78.28	4 405 2
Less Refunds Less Advances				57.11	11.00	140.71	02.74	307.02	70.20	1,465.37
NET DISTRIBUTION	440.15	16.00	6.92	67.41	41.08	145.77	62.74	607.02	78.28	1,465.3
Please sign and return to this offi It is hereby certified that the abov have been received and paid into	e funds for retirement of	bonds					TERI	ENCE G HABERI	Subtotal MEHL C	29,475.3 OUNTY AUDITOR
							Dai	uette L. Garris	iger Di	EPUTY AUDITOR

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 10140-CLINTON COUNTY

Previous

29,475.35

SOURCE OF RECEIPTS	116 ANDERSONS FORK MAINTENANCE	117 COUNTRY MANOR ROTARY	117 COUNTRY MANOR MAINTENANCE	118 LEVEL VIEW ACRES MAINTENANCE	#119 KENSINGTON PK ROTARY	#119 KENSINGTON PK MAINT	#120 V.S. DITCH ROTARY	#120 V.S. DITCH MAINT	#121 VILLARS FAMILY DITCH	TOTALS
SPECIAL ASSESSMENTS	11-306	11-307	11-308	11-310	11-311	11-312	11-313	11-314	11-315	IOIALS
	381.95	T	62.27	38.12	4.08	28.80	6.73	32.93	7.24	567.6
	7						00	52.55	7.24	307.0
				20 10				1		
						11	9.0			
	× ×					2		2		
			1, 0			-	23			
				1 220			-			
			W 19			=				
			1 10	e 0"		14	9	4 75		
							, h			
TOTAL DISTRIBUTION	381.95	5.52	62.27	38.12	4.08	28.80	6.73	32.93	7.24	567.6
DEDUCTIONS	T					1 1				
Auditor Fee		0.0		0.0						
DETAC Fee				e a			n 1	= 1	3	
		11		,						
									2	
	1			20		*				
					\$ m	,				
		- N		1		,	20			
						3 83		, and an analysis	* ×	
TOTAL DEDUCTIONS						1 2	1 2			
							, in the second			
BALANCES	381.95	5.52	62.27	38.12	4.08	28.80	6.73	32.93	7.24	567.6
Less Refunds	W			R						
Less Advances										
NET DISTRIBUTION	381.95	5.52	62.27	38.12	4.08	28.80	6.73	32.93	7.24	567.6
									Subtotal	30,042.9
Noone sign and return to this office	revised Code Cos 20	24.24								
Please sign and return to this office, t is hereby certified that the above f										
nave been received and paid into th							TEDE	NCE G HABERN	, / ELI 0:	DUNTY AUDITOR
Soon roostrou and paid into th	o sona romement full	-					IERE	INCE G HADEKI	MEITE CO	DUNTY AUDITOR
								416.		
							Dan	vette L. Garrin	ger di	EPUTY AUDITOR

Previous

30,042.99

SOURCE OF RECEIPTS	#121 VILLARS FAMILY DITCH MAINT	#122 FOX- HOWLAND DITCH ROTARY	#122 FOX- HOWLAND DITCH MAINT	#123 KGC GRP DRAINAGE ROTARY	#123 KGC GRP DRAINAGE MAINT	#124 THORWELL DRAINAGE MAINT	#125 PARKER- PYLE DITCH ROTARY	#125 PARKER- PYLE DITCH MAINT	#126 MEADOWBROOKE RESERVE ROTARY	TOTALS
SPECIAL ASSESSMENTS	11-316	11-317	11-318	11-319	11-320	11-322	11-323	11-324	11-325	
	50.00	28.99	110.73	21.32	140.85	1,717.24	9.35	141.35	5.76	2,225.59
									3000	
TOTAL DISTRIBUTION	50.00	28.99	110.73	21.32	140.85	1,717.24	9.35	141.35	5.76	2,225.59
* * * * * * * * * * * * * * * * * * *		. 1	1			10 1112	3,65	711.00	0.70	2,220.0
DEDUCTIONS	T									
Auditor Fee DETAC Fee										
		# 12 23 24 12 12								
					й , , , , , , , , , , , , , , , , , , ,					
TOTAL DEDUCTIONS										
TO THE BEBOOM ON										
BALANCES	50.00	28.99	110.73	21.32	140.85	1,717.24	9.35	141.35	5.76	2,225.59
Less Refunds Less Advances					277					
NET DISTRIBUTION	50.00	28.99	110.73	21.32	140.85	1,717.24	9.35	141.35	5.76	2,225.59
Please sign and return to this office,	revised Code, Sec 32	21 34							Subtotal	32,268.58
It is hereby certified that the above f have been received and paid into th	unds for retirement of	bonds				-	TERE	NCE G HABERI	MEHL co	DUNTY AUDITOR
		- 1	·				Dan	ette L. Garrin	<i>ige</i> r de	PUTY AUDITOR

Previous

32,268.58

SOURCE OF RECEIPTS	#126 MEADOWBROOKE RESERVE MAINT	#127 J&D SETTLEMYRE DITCH ROTARY	#127 J&D SETTLEMMYRE DITCH MAINT	#128 CLOVERDALE DITCH ROTARY	#128 CLOVERDALE DITCH MAINT	#129 FALCON HILL ROTARY	#129 FALCON HILL MAINTENANCE	#130 BMW WATERWAY ROTARY	#130 BMW WATERWAY MAINTENANCE	TOTALS
SPECIAL ASSESSMENTS	11-326	11-327	11-328	11-329	11-330	11-331	11-332	11-333	11-334	
	28.08	17.53	275.00	8.72	200.00	7.83	154.61	11.30	81.38	784.4
TOTAL DISTRIBUTION	28.08	17.53	275.00	8.72	200.00	7.00	454.04			-
TOTAL DISTRIBUTION	20.00	17.53	275.00	8.72	200.00	7.83	154.61	11.30	81.38	784.4
DEDUCTIONS										
Auditor Fee										
DETAC Fee						, v , r				
				1	*					
								» () () () () () () () () () (
TOTAL DEDUCTIONS										
TOTAL DEDUCTIONS										
BALANCES	28.08	17.53	275.00	8.72	200.00	7.83	154.61	11.30	81.38	784.4
Less Refunds Less Advances										
NET DISTRIBUTION	28.08	17.53	275.00	8.72	200.00	7.83	154.61	11.30	81.38	784.4
Please sign and return to this offic t is hereby certified that the above nave been received and paid into t	funds for retirement of I	oonds						NCE G HABERN	Subtotal	33,053 .
							Dane	ette L. Garrin	eger de	EPUTY AUDITOR

Previous

33,053.03

OURCE OF RECEIPTS	#131 PORT WILLIAM RD TILE MAINT	#132 NANCE RD GROUP CONSTR	#132 NANCE RD GROUP ROTARY	#132 NANCE RD GROUP MAINT	#133 CO COMM MARTINSVILLE SEWER ROTARY	#133 CO COMM MARTINSVILLE SEWER MAINT	#134 WOLFE 2 TILE ROTARY	#134 WOLFE 2 TILE MAINT	#135 BENTLEY- DEBOLD-HAINES DITCH ROTARY	TOTALS
PECIAL ASSESSMENTS	11-337	11-338	11-339	11-340	11-341	11-342	11-343	11-344	11-345	
	22.86		5.18	52.13		elin di	27.71	259.81	28.17	395.8
TOTAL DISTRIBUTION	22.86		5.18	52.13			27.71	259.81	28.17	395.8
		The state of the s					27.77	255.01	20.17	355.0
Auditor Fee		T T							Г	
DETAC Fee							*			
DE INOT GO	10 July 1022	3 a								
		19 8								
	20 St.									
	Jon 19 11 - 1						88 n		F. ****	
	100 mm									
TOTAL DEDUCTIONS										
TOTAL DEDUCTIONS										
BALANCES	22.86		5.18	52.13	× =		27.71	259.81	28.17	395.8
Less Refunds Less Advances										
NET DISTRIBUTION	22.86		5.18	52.13			27.71	259.81	28.17	395.8
Less Refunds Less Advances	22.86 , revised Code, Sec 32 funds for retirement of	21.34 bonds					27.71		28.17 Subtotal	DUNTY

Previous

33,448.89

OURCE OF RECEIPTS	#135 BENTLEY- DEBOLD-HAINES DITCH MAINT	#136 KEITER- BOCK DITCH ROTARY	#136 KEITER- BOCK DITCH MAINT	#137 SABINA WILSON CREEK ROTARY	#137 SABINA WILSON CREEK MAINT	#138 CENTERS BROTHERS DITCH ROTARY	#138 CENTERS BROTHERS DITCH MAINT	#139 OAK GROVE ROAD DITCH ROTARY	#139 OAK GROVE ROAD DITCH MAINT	TOTALS
SPECIAL ASSESSMENTS	11-346	11-348	11-349	11-351	11-352	11-353	11-354	11-355	11-356	
	155.85	10.63	87.12			3.57	100.00	4.15	125.00	486.32
						12	n a '			
	p a									
				n e Salan se		x x				
TOTAL DISTRIBUTION	155.85	10.63	87.12			3.57	100.00	4.15	125.00	486.3
DEDUCTIONS									1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
Auditor Fee										
DETAC Fee						100				
			Tage of the Mary Special	Ja 2 1					100	
				2		100 etc.				
						20				
			9 9 9		9			~		
TOTAL DEDUCTIONS		a lak								
TOTAL DEDUCTIONS					1- 1-				2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
TOTAL DEDUCTIONS BALANCES	155.85	10.63	87.12			3.57	100.00	4.15	125.00	486.32
	155.85	10.63	87.12			3.57	100.00	4.15	125.00	486.32
BALANCES	155.85	10.63	87.12			3.57	100.00	4.15	125.00	486.32

Previous

33,935.21

PANSY RD	OF RECEIPTS #	#141 GREEN TWP DITCH ROTARY	#141 GREEN TWP MAINT	#143 ACHOR DITCH ROTARY	#143 ACHOR DITCH MAINT	#142 GLEASON RD QUARRY ROTARY	#142 GLEASON RD QUARRY MAINT	#144 GIBSON SHAW BRIGHT DITCH ROTARY	TOTALS
11-358	ASSESSMENTS	11-359	11-360	11-361	11-362	11-363	11-364	11-365	
75.00		72.95	800.00	5.27	125.00			27.51	1,116.8
		and the second s							
75.00	DISTRIBUTION	72.95	800.00	5.27	125.00			27.51	1,116.8
	IONS r Fee C Fee								
75.00	NCES Refunds	72.95	800.00	5.27	125.00			27.51	1,116.8
75.00	ISTRIBUTION	72.95	800.00	5.27	125.00			27.51	1,116.8
	gn and return to this office, revi by certified that the above funds n received and paid into the bo				<u>-</u>	TERI	ENCE G HABERI	Subtotal MEHL Co	35,052.0 OUNTY AUDITOR
	by certified that the above funds								TERENCE G HABERMEHL CO

AUDITOR'S OFFICE, CLINTON COUNTY STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 10140-CLINTON COUNTY

Previous

35,052.08

SOURCE OF RECEIPTS	#144 GIBSON SHAW BRIGHT DITCH MAINT	#145 STATE ROUTE 73 TILE	#146 TODDS FORK RESERVE PHASE 1	#147 SUNSET MEADOW ESTATES	MART-MIDLAND DELQ SEWER	LTCLN/SOLIDWAS TE	CC ZONING- CLEANUP COSTS	CC ZONING-NON- COMPLIANCE	TOTALS
SPECIAL ASSESSMENTS	11-366	11-367	11-368	11-369	33-005	38-002	39-001	39-002	TOTALS
	175.26	26.00	2,000.77	510.00	32,297.08				35,0
	100							- L 27 L	
						2			
							7		*
									2 f 1
			7.					2	n 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			*						× '
									, I
			2						
TOTAL DISTRIBUTION	175.26	26.00	2,000.77	510.00	32,297.08				35,0
	(P)			* × ×					
DEDUCTIONS							10		
Auditor Fee					1,537.96		-		1,5
DETAC Fee					925.48		9		9
					N 20		11		
					="				
								9	
			4					-	2.5
									A
TOTAL DEDUCTION									
TOTAL DEDUCTIONS					2,463.44				2,4
BALANCES	175.26	26.00	2,000.77	510.00	29,833.64				
Less Refunds	173.20	20.00	2,000.77	310.00	29,033.04				32,5
Less Advances					4				
NET DISTRIBUTION	175.26	26.00	2,000.77	510.00	29,833.64				
NET DISTRIBUTION	175.20	20.00	2,000.77	510.00	29,033.04				32,5
									Total 67,5
Please sign and return to this office	e, revised Code, Sec 32	21.34							
t is hereby certified that the above									
nave been received and paid into t							TERE	NCE G HABERM	EHL COUNTY AUDI
									° 8 18 18
								vette L. Garring	
									ger DEPUTY AUDI

	ADAMS TWP				T		_	1, 8,0		
SOURCE OF RECEIPTS	LTCLN	(E) (E)				* × 7*				TOTALS
SPECIAL ASSESSMENTS	38-008	1								TOTALS
	210.00									210.00
		?								210.00
10			9			=				
				1			a			
		and the same	P O N SE		20 10 10		1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	8	1, 1	
								E	1	
	N 71					= "		11 11	\hat{\gamma}	
							4.5			
	8	9.04	92.10	203		No.				
* * * * * * * * * * * * * * * * * * *	n in a nuit al	r a sku			5 = 5			100	A	
TOTAL DISTRIBUTION	210.00									210.00
	18.3		*			1 18 0 0				1
DEDUCTIONS					en e	221				
Auditor Fee	12 2		191	×		1				
DETAC Fee	1 T			N. p.				e d		
				1	P 11					
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4 5 4	* B				9	± ,11	· · · · · · · · · · · · · · · · · · ·		
	A			A		8				
2 2			9	200		1	0.8 10			
	a 1				1				. 9	
	V 10	0 2				5 11			2.0	n + 2 1
				.5 . 5 . 5				, a 252		
TOTAL DEDUCTIONS							8 7 6			
_	-	-	1/2	3					•	
BALANCES	210.00	1			2 1					210.00
Less Refunds	1,000	2 1					en "		2 1	
Less Advances					V					
NET DISTRIBUTION	210.00		7 10 3 1		1				F. 9 F. 10 F.	210.00
			- a			¥ 1	- 11	- 15		
Please sign and return to this office,	revised Code, Sec 32	21.34								
It is hereby certified that the above for	unds for retirement of	bonds								
have been received and paid into the	e bond retirement fund	d					TERI	ENCE G HABER	MEHL	COUNTY AUDITOR
								8		- 7
							Da	nette L. Garris	naer	DEPUTY AUDITOR
SIGNATURE OF OFFICER			-					7,,,,,,	7	-

SOURCE OF RECEIPTS	LUMBTN STLT		T	T		T	T			TOTALS
SPECIAL ASSESSMENTS	22-002					1		L		TOTALS
	455.83					T T			T	455.83
10						201				455.83
			n " ,	100						
a 1 a 2		-	6.50			- CO		3. 4.		
									122	
		21 AT 81 A		F 5						
		S							2 6	
			**				¥ 1			
								1		
1 2 2	* u			200	8			к а		
TOTAL DISTRIBUTION	455.00					9 2 7 7 7				
TOTAL DISTRIBUTION	455.83									455.83
DEDUCTIONS										
DEDUCTIONS			1							
Auditor Fee	0.05	16		81			*	8 9		
DETAC Fee	3.35						27			3.35
	8			19				8 1		
	2	*	e y							
		-						5		
	2									-
1/1		E 8			900	=	E			Ň
,		4		11 11 11 11 11 11 11 11 11 11 11 11 11				2.0	1	
				- 4						
TOTAL DEDUCTIONS	3.35									3.35
			_		,		_			
BALANCES	452.48									452.48
Less Refunds					5	10			, 100	
Less Advances							.6			
NET DISTRIBUTION	452.48			4			10 m			452.48
						100				
Please sign and return to this office,	revised Code, Sec 32	21.34								
It is hereby certified that the above fu	ands for retirement of	bonds								
have been received and paid into the	bond retirement fund	d					TERE	NCE G HABER	MEHL	COUNTY AUDITOR
							2			
			_				Dai	ette L. Garris	nger	DEPUTY AUDITOR
SIGNATURE OF OFFICER										

OURCE OF RECEIPTS	RICHLAND TWP/SNOW									
PECIAL ASSESSMENTS	LTCLN 28-004									TOTALS
PECIAL ASSESSMENTS	20-004	Т	T	T						
			9 .	2 2			0.00			
			2 0 3	P			/		. x *	
		N I	* * (=) = 3			1995	W.			
			11 31	20 1			2			
		32		* .						
					2.0		1 2			
							die steel	la la		
					2		8 11	1		
						A COLUMN	140			
TOTAL DISTRIBUTION	Ships of the						= 526			17,779
				* The state of the						
EDUCTIONS										
Auditor Fee	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	17 1 1 1 1 1							T	T
DETAC Fee		, * * * g				6	10			
			ros a		75					
			20 B		3					
			* *							
		, 1			2	100	9010			
		1 No. 1	1	11					200	
		6 754							8	
			20 0 0						8 8	
		-								
TOTAL DEDUCTIONS				L B _A					2	
BALANCES										
Less Refunds	A Tra									
									20	
Less Advances NET DISTRIBUTION										

SOURCE OF RECEIPTS	LAKEWD STLT			T	1000	T. C. C.		T	TOTALS
SPECIAL ASSESSMENTS	22-001								TOTALO
SPECIAL ASSESSMENTS	1,592.10								1,592.10
TOTAL DISTRIBUTION	1,592.10	2 112							1,592.10
DEDUCTIONS Auditor Fee DETAC Fee									
TOTAL DEDUCTIONS						2.37 // 2.2			
			_		_	T	_		
BALANCES Less Refunds Less Advances	1,592.10								1,592.10
NET DISTRIBUTION	1,592.10								1,592.10
Please sign and return to this office, It is hereby certified that the above for have been received and paid into the	unds for retirement of b	oonds					ENCE G HABER		_COUNTY AUDITOR
SIGNATURE OF OFFICER						<i>D</i>	rnette L. Garri	inger	DEPUTY AUDITOR

SOURCE OF RECEIPTS	BLAN LTCLN						TOTALS
SPECIAL ASSESSMENTS	38-007						
	615.27						615.27
TOTAL DISTRIBUTION	615.27						615.27
DEDUCTIONS							
Auditor Fee DETAC Fee	29.30 7.35						29.30 7.35
TOTAL DEDUCTIONS	36.65		<u> </u>				36.65
		3 10 10 10 10 10 10 10 10 10 10 10 10 10					
BALANCES Less Refunds Less Advances	578.62						578.62
NET DISTRIBUTION	578.62						578.62
Please sign and return to this office. It is hereby certified that the above have been received and paid into	ce, revised Code, Sec 32 e funds for retirement of b	oonds			TEI	RENCE G HABERME	
SIGNATURE OF OFFICER					D	anette L. Garringe	DEPUTY AUDITOR

OURCE OF RECEIPTS	CLARKS ST LT								TOTALS
ECIAL ASSESSMENTS	32-003					•	*		
	3,614.79			2 V 2	,				3,614.7
			200	II gov. h					
					2	9			
			2 ,					11.	
			7			, i			
		0 6							
	¥							1 2	25
		%		01					
		150			n ren a jij			To the second second	
TOTAL DISTRIBUTION	3,614.79						97		3,614.79
16.8	2			v l					
EDUCTIONS			HU 2 0 3	A 1					
Auditor Fee	172.13								172.13
DETAC Fee									
		0							
), (c)		e 1	
						100			
			1. 1.					t last	
TOTAL DEDUCTIONS	172.13								172.13
				100					
	i i i								
A	3,442.66								3,442.60
BALANCES Less Refunds	3,442.66								3,442.66
BALANCES	3,442.66								3,442.66

SOURCE OF RECEIPTS	LYNCHBURG ST LT	LYNCHBURG PHASE I SEWER TREATMENT PROJ	LYNCHBURG PHASE 11 SEWER TREATMENT PROJ	LYNCHBURG GLENAVY SEWER TREATMENT PROJ	LYNCHBURG SPEC ASSESSMENT STORM SEWER					TOTALS
SPECIAL ASSESSMENTS	32-004	33-006	33-007	33-008	33-009					
	24.37			8 B 11 0						24.37
		2							9 5 11 11 11	
				10					100g	
					7.			a (les)	6	
		1 · · · · · · · · · · · · · · · · · · ·		11.4	7			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		_ ^
					2					in the Piley
										C 18 1
			* -	15.	· ·		L.			
	a w 1		ge K				1		s	*
TOTAL DISTRIBUTION	24.37						1			24 27
TOTAL DISTRIBUTION	24.37									24.37
	24.37					***************************************				24.37
PEDUCTIONS	- 1						I			
	1.16									1.16
DEDUCTIONS Auditor Fee	- 1									
DEDUCTIONS Auditor Fee	- 1									
DEDUCTIONS Auditor Fee	- 1									
EDUCTIONS Auditor Fee	- 1									
DEDUCTIONS Auditor Fee	- 1									
DEDUCTIONS Auditor Fee	- 1									
DEDUCTIONS Auditor Fee	- 1									
DEDUCTIONS Auditor Fee	- 1									
DEDUCTIONS Auditor Fee DETAC Fee TOTAL DEDUCTIONS	1.16									1.16
DEDUCTIONS Auditor Fee DETAC Fee TOTAL DEDUCTIONS BALANCES	1.16									1.16
DEDUCTIONS Auditor Fee DETAC Fee TOTAL DEDUCTIONS BALANCES Less Refunds	1.16									1.16
DEDUCTIONS Auditor Fee DETAC Fee TOTAL DEDUCTIONS BALANCES	1.16									1.16

s hereby certified that the above fu	nds for retirement of	bonds						ENCE G HABER nette L. Garris	X. J. X. Y.	_COUNTY AUDITOR
	nds for retirement of	bonds					TERI	ENCE G HABER	MEHL	_COUNTY AUDITOR
is hereby certified that the above fu	nds for retirement of	bonds								
ease sign and return to this office,										
NET DISTRIBUTION	23.21		W							23.21
Less Advances				n de						
Less Refunds										
BALANCES	23.21									23.21
TOTAL BEDOCTIONS	1.10						9			1.16
TOTAL DEDUCTIONS	1.16									
		y °						*	# 1 20	
				v		31	,	la e	190 g	
					i					ı

SOURCE OF RECEIPTS	MART ST LT	MART DELQWAT	MART DELWAT					4	11 7 4	TOTALS
PECIAL ASSESSMENTS	32-002	36-005	36-008							TOTALO
	3,313.54									3,313.5
		- 1 m		1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2						
		2 T						11 2 302	4.0	
				3 8				· 10		
						* 11	2 1	8, 0	1 / CH	
			31 (5					B B D D B B B B B		
							0 -		27	
			e as year d			2.0	3, 1			
									* * * * * * * * * * * * * * * * * * * *	
TOTAL DISTRIBUTION	3,313.54			V 1100						3,313.5
Auditor Fee DETAC Fee	157.79					8			4 2 4 1	157.7
	29.64		a 11		a .		- ,			
	29.64		* " "	2 0						
	29.64			2 2						
	29.64									
	29.64			2						
	29.64									
	187.43									29.6
										29.6
TOTAL DEDUCTIONS BALANCES										187.4
TOTAL DEDUCTIONS BALANCES Less Refunds Less Advances	187.43									187.4: 3,126.1:

GNATURE OF OFFICER				Danette L. Garringer	DEPUTY AUDITOR
ave been received and paid into	the bond retirement fund			TERENCE G HABERMEHL	COUNTY AUDITOR
is hereby certified that the abo	ve funds for retirement of bonds				
ease sign and return to this off	ice, revised Code, Sec 321.34				
NET DISTRIBUTION	3,126.11				3,126.11
Less Advances					7.
Less Refunds		8 1 2 2	V.		
BALANCES	3,126.11				3,126.11

TIS 37-006 DN 101ALS		VILLAGE MIDLAND									
	SOURCE OF RECEIPTS	BLDG DEM & REM									TOTALS
	SPECIAL ASSESSMENTS	37-006				_					-
											1,61
		s 1									
					6 m 2				1 1 1 1 1 1 1		7
									0 11 15		
		2									
											105e
		a			9						-
										Turk to the	a 10
	TOTAL DISTRIBUTION										
5											
3	DEDUCTIONS										
3	Auditor Fee										
3	DETAC Fee					2.0					1 1 1 1
3											3.00
3											5 2
3						2 20 20					
3											
3				8 8	eye V		1				
3		1 / 4			100			8	1 age 1		
S											, and the second
	TOTAL DEDUCTIONS					V V8	l la			Mg a man	
	DALANOFO	T :						· · · · · · · · · · · · · · · · · · ·	7	_	
		-									
						1 20 20		9 as			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
					+						
	NET DISTRIBUTION										
	TOTAL DEDUCTIONS BALANCES Less Refunds Less Advances NET DISTRIBUTION										
	Less Refunds	v v g,									
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1									
	NET DISTRIBUTION				1000						
	Please sign and return to this offic	e, revised Code, Sec 321	.34								
o this office, revised Code, Sec 321.34	t is hereby certified that the above	funds for retirement of bo	onds								
								TER	ENCE G HABER	RMFHI	COUNTY AUDITOR
the above funds for retirement of bonds									LITOL OT IT IDEI	WILLIE	_00011174001101
the above funds for retirement of bonds											
the above funds for retirement of bonds											
the above funds for retirement of bonds paid into the bond retirement fund TERENCE G HABERMEHL COUNTY AUDITOR		ak <u>idit</u> a a ara	- E					Da	nette L. Garre	inger	DEPUTY AUDITOR
the above funds for retirement of bonds paid into the bond retirement fund TERENCE G HABERMEHL COUNTY AUDITOR **Danette L. Garringer** DEPUTY AUDITOR **Dane	SIGNATURE OF OFFICER			The second of the second					·		

OURCE OF RECEIPTS	NV DELQ SEW	NV DELQ WAT	VILLAGE OF NEW VIENNA LTCLN	NEW VIENNA TRASH					TOTALS
PECIAL ASSESSMENTS	33-004	36-002	38-005	38-105					
			44.43	6.29					50.7
							-		
			-		1 1 1 a			3 0.22	
TOTAL DISTRIBUTION		1	44.43	6.29					50.7
Auditor Fee DETAC Fee			2.12	0.30					2.4
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
						10 E			
TOTAL DEDUCTIONS			2.12	0.30					2.42
TOTAL DEDUCTIONS BALANCES Less Refunds Less Advances			2.12	0.30 5.99					2.43

ess Advances	7								× 1
NET DISTRIBUTION			42.31	5.99					48.30
			1K			4.7	N. A		
ase sign and return to this office, re	evised Code, Sec 32	21.34							
hereby certified that the above fur	nds for retirement of	bonds							
e been received and paid into the	bond retirement fund	d				TEF	RENCE G HABEF	RMEHL	COUNTY AUDITOR
							e de la companya della companya della companya de la companya della companya dell		
					t in the second	D	anette L. Garr	inger	DEPUTY AUDITOR
NATURE OF OFFICER			•						

SOURCE OF RECEIPTS SPECIAL ASSESSMENTS	PTWM BLDREM	PTWM/LTCLN							TOTALS
	37-004	38-003	Yan a wan a				and the pro-		
				erito y and e				V - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
			n * 1 1 12 12 13 14 14				8 2 8		
									1
							W P P P P P	1 1 2 65	
		- 8							
		200 %			** 12 T	1005 II 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		3 x = 1	
							W	11	
		(22)					*		
							10, 2		
			giber p						
TOTAL DISTRIBUTION									
DEDUCTIONS									
DEDUCTIONS Auditor Fee	Lin Transfer								T
DETAC Fee		5	. A						
DETACTEE				2			2 2		
			/ · · · · ·				1 1		
		100				100			
		* - 11				8		1 200	
			3 >			2 A" " "			
						and the state of	7 7 2		
TOTAL DEDUCTIONS		2000 Billion 1900							
BALANCES					1				
Less Refunds							P. C.		
Less Advances		- 20							
NET DISTRIBUTION					111 1111				

SOURCE OF RECEIPTS	SABINA DELSW	SABINA DELWAT	SABINA LTCLN				a a	ar 3		TOTALS
SPECIAL ASSESSMENTS	33-002	36-004	38-001	2 2	4			-		TOTALO
	955.97	180.11	52.50		1.00				7 1 2 A	1,188.5
							2			

						2 9				
						5	=	T.		
					8		E 7 6	20	* × ×	
TOTAL DISTRIBUTION	955.97	180.11	52.50							1,188.5
Auditor Fee DETAC Fee	45.52 21.89	8.58	2.50	8						56.6 21.8
		*	1 H				77		. 1	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
			V ₁ 27			4.5 91				
TOTAL DEPLICATIONS	67.41	8.58	2.50							78.4
TOTAL DEDUCTIONS				d ×						
										1,110.0
BALANCES	888.56	171.53	50.00							1,110.0
	888.56	171.53	50.00							1,110.0

ease sign and return to this office, r is hereby certified that the above fu live been received and paid into the	nds for retirement of l						ENCE G HABER	10 10 10 10 10 10 10 10 10 10 10 10 10 1	COUNTY AUDITOR
s hereby certified that the above ful	nds for retirement of l					TERE	ENCE G HABER	MEHL	COUNTY AUDITOR
s hereby certified that the above ful	nds for retirement of l					TEDE	NOT O HADED	MELU	
		hands							
ages sign and return to this effice.	evised Code, Sec 32	1.34							
	-vi-ad Oada Oa oo								
		171.00	00.00	1, 2					1,110.09
NET DISTRIBUTION	888.56	171.53	50.00						1 110 0
Less Advances	2	¥*	1000						
BALANCES Less Refunds	888.56	171.53	50.00						1,110.09
DALANOFO				4					——————————————————————————————————————
TOTAL DEDUCTIONS	67.41	8.58	2.50			9.0			78.4
	8	111							
		1 1	V		H.25.			al a	
8	2 H		*						
		NS.							
		×	N 11			75.			10 m
=	21.89	-							21.8
DETAC Fee	21.00	8.58	2.50						56.60

SOURCE OF RECEIPTS	WILM ST LT	WILM DELQSEW	WILM DELQWAT	CITY OF WILM/LTCLN	JUMP HANGAR URBAN REDEVELOPMEN T TAX INC EQUIV FUND	CITY OF WILMINGTON STORMWATER			TOTALS
SPECIAL ASSESSMENTS	32-001	33-001	36-006	38-004	38-009	39-003	 		
	92,734.22	2,794.60	2,382.38	1,053.75	100,629.36	1,639.88		2.0	201,234.19
		95 1							
					2 1 B				
TOTAL DISTRIBUTION	92,734.22	2,794.60	2,382.38	1,053.75	100,629.36	1,639.88			201,234.19
									-70
Auditor Fee	4,415.92	133.08	113.44	50.17		78.09			
Auditor Fee DETAC Fee	4,415.92 37.95	133.08 32.86	113.44 1.44	50.17		78.09			4,790.70 72.25
Auditor Fee				50.17		78.09			
Auditor Fee				50.17		78.09			
Auditor Fee				50.17		78.09			
Auditor Fee				50.17 50.17		78.09			
Auditor Fee DETAC Fee TOTAL DEDUCTIONS	37.95	32.86	1.44						72.25
Auditor Fee DETAC Fee TOTAL DEDUCTIONS BALANCES	37.95	32.86	1.44		100,629.36				72.25
Auditor Fee DETAC Fee TOTAL DEDUCTIONS	37.95 4,453.87	32.86 165.94	1.44	50.17	100,629.36	78.09			4,862.95

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

TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer

DEPUTY AUDITOR

SOURCE OF RECEIPTS	TOTALS
SPECIAL ASSESSMENTS	Jan and Anna Anna Anna
	282,361.22
	1
TOTAL DISTRIBUTION	282,361.22
TOTAL DIGITALDOTION	202,301.22
DEDUCTIONS	
Auditor Fee	6,748.06
DETAC Fee	1,060.60
	10 × 2× 4
	N 90
	a hili
	2
TOTAL DEDUCTIONS	7,808.66
BALANCES	274,552.56
Less Refunds	

274,552.56

Less Advances
NET DISTRIBUTION