

AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 10140-CLINTON COUNTY

SOURCE OF RECEIPTS	#1 DERIVAN ROTARY	#1 DERIVAN MAINTENANCE	#2 SPEER-ATLEY-BOBBITT ROTARY	#2 SPEER-ATLEY-BOBBITT MAINT	#4 FISHER-GILLAM ROTARY	#4 FISHER-GILLAM MAINT	#5 PEYTON-TELFAIR ROTARY	#5 PEYTON-TELFAIR MAINT	#6 F M BOTTENFIELD ROTARY	TOTALS
SPECIAL ASSESSMENTS	11-001	11-002	11-003	11-004	11-005	11-006	11-007	11-008	11-009	
	160.80	551.49	142.25	2,591.59	79.56	304.45	89.39	345.74	319.59	4,584.86
TOTAL DISTRIBUTION	160.80	551.49	142.25	2,591.59	79.56	304.45	89.39	345.74	319.59	4,584.86

DEDUCTIONS

Auditor Fee										
DETAC Fee	0.18	0.62							0.54	1.34
TOTAL DEDUCTIONS	0.18	0.62							0.54	1.34

BALANCES	160.62	550.87	142.25	2,591.59	79.56	304.45	89.39	345.74	319.05	4,583.52
Less Refunds										
Less Advances										
NET DISTRIBUTION	160.62	550.87	142.25	2,591.59	79.56	304.45	89.39	345.74	319.05	4,583.52

Continued Next Page

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

TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer DEPUTY AUDITOR

SIGNATURE OF OFFICER

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Previous **4,583.52**

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	
	1,832.94	86.70	1,062.69	45.23	225.09	149.88	879.16	50.70	67.39	4,399.78
TOTAL DISTRIBUTION	1,832.94	86.70	1,062.69	45.23	225.09	149.88	879.16	50.70	67.39	4,399.78

DEDUCTIONS										
Auditor Fee										
DETAC Fee	3.24	0.55	6.93							10.72
TOTAL DEDUCTIONS	3.24	0.55	6.93							10.72

BALANCES	1,829.70	86.15	1,055.76	45.23	225.09	149.88	879.16	50.70	67.39	4,389.06
Less Refunds										
Less Advances										
NET DISTRIBUTION	1,829.70	86.15	1,055.76	45.23	225.09	149.88	879.16	50.70	67.39	4,389.06

Subtotal **8,972.58**

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Previous **8,972.58**

SOURCE OF RECEIPTS	#13 HARRIETT MORRIS ROTARY	#13 HARRIETT MORRIS MAINT	#14 BAILEY-BEAM GROUP ROTARY	#14 BAILEY-BEAM GROUP MAINT	#15 EHLELDING-ELLIS ROTARY	#15 EHLELDING-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	
	89.86	728.39	28.12	118.39	29.12	275.27	36.56	704.47	54.92	2,065.10
TOTAL DISTRIBUTION	89.86	728.39	28.12	118.39	29.12	275.27	36.56	704.47	54.92	2,065.10

DEDUCTIONS										
Auditor Fee										
DETAC Fee	0.01	0.10								0.11
TOTAL DEDUCTIONS	0.01	0.10								0.11

BALANCES	89.85	728.29	28.12	118.39	29.12	275.27	36.56	704.47	54.92	2,064.99
Less Refunds										
Less Advances										
NET DISTRIBUTION	89.85	728.29	28.12	118.39	29.12	275.27	36.56	704.47	54.92	2,064.99

Subtotal 11,037.57

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Previous **11,037.57**

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	
	123.14	81.40	267.12	27.19	800.46	51.20	1,002.91	55.28	394.95	2,803.65
TOTAL DISTRIBUTION	123.14	81.40	267.12	27.19	800.46	51.20	1,002.91	55.28	394.95	2,803.65

DEDUCTIONS										
Auditor Fee										
DETAC Fee										
TOTAL DEDUCTIONS										

BALANCES	123.14	81.40	267.12	27.19	800.46	51.20	1,002.91	55.28	394.95	2,803.65
Less Refunds										
Less Advances										
NET DISTRIBUTION	123.14	81.40	267.12	27.19	800.46	51.20	1,002.91	55.28	394.95	2,803.65

Subtotal **13,841.22**

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Previous **13,841.22**

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	
	59.48	748.43	42.96	169.82	39.29	276.93	25.27	347.03	62.47	1,771.68
TOTAL DISTRIBUTION	59.48	748.43	42.96	169.82	39.29	276.93	25.27	347.03	62.47	1,771.68

DEDUCTIONS

Auditor Fee										
DETAC Fee	0.01	0.15			0.05	0.38			0.01	0.60
TOTAL DEDUCTIONS	0.01	0.15			0.05	0.38			0.01	0.60

BALANCES	59.47	748.28	42.96	169.82	39.24	276.55	25.27	347.03	62.46	1,771.08
Less Refunds										
Less Advances										
NET DISTRIBUTION	59.47	748.28	42.96	169.82	39.24	276.55	25.27	347.03	62.46	1,771.08

Subtotal **15,612.30**

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Previous **15,612.30**

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	
	603.44	20.49	262.28	75.22	349.30	17.66	199.63	142.03	494.40	2,164.45
TOTAL DISTRIBUTION	603.44	20.49	262.28	75.22	349.30	17.66	199.63	142.03	494.40	2,164.45

DEDUCTIONS

Auditor Fee										
DETAC Fee	0.07	0.20	2.64							2.91
TOTAL DEDUCTIONS	0.07	0.20	2.64							2.91

BALANCES	603.37	20.29	259.64	75.22	349.30	17.66	199.63	142.03	494.40	2,161.54
Less Refunds										
Less Advances										
NET DISTRIBUTION	603.37	20.29	259.64	75.22	349.30	17.66	199.63	142.03	494.40	2,161.54

Subtotal **17,773.84**

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Previous **17,773.84**

SOURCE OF RECEIPTS	#32 WOLFE DR ASSOC ROTARY	#32 WOLFE DR ASSOC MAINT	#33 CLEVINGER DR ASSOC ROTARY	#33 CLEVINGER 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	
	13.51	156.25	103.58	330.22	25.57	38.97	31.00	28.81	379.06	1,106.97
TOTAL DISTRIBUTION	13.51	156.25	103.58	330.22	25.57	38.97	31.00	28.81	379.06	1,106.97

DEDUCTIONS										
Auditor Fee										
DETAC Fee										
TOTAL DEDUCTIONS										

BALANCES	13.51	156.25	103.58	330.22	25.57	38.97	31.00	28.81	379.06	1,106.97
Less Refunds										
Less Advances										
NET DISTRIBUTION	13.51	156.25	103.58	330.22	25.57	38.97	31.00	28.81	379.06	1,106.97

Subtotal **18,880.81**

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Previous **18,880.81**

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	
	78.33	509.01	190.47	605.97	123.59	606.37	71.75	600.78	40.90	2,827.17
TOTAL DISTRIBUTION	78.33	509.01	190.47	605.97	123.59	606.37	71.75	600.78	40.90	2,827.17

DEDUCTIONS

Auditor Fee										
DETAC Fee			0.04	0.13						0.17
TOTAL DEDUCTIONS			0.04	0.13						0.17

BALANCES	78.33	509.01	190.43	605.84	123.59	606.37	71.75	600.78	40.90	2,827.00
Less Refunds										
Less Advances										
NET DISTRIBUTION	78.33	509.01	190.43	605.84	123.59	606.37	71.75	600.78	40.90	2,827.00

Subtotal **21,707.81**

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Previous **21,707.81**

SOURCE OF RECEIPTS	#43 UPPER BUCK RUN OPEN MAINT	#45 SUMMERS GROUP ROTARY	#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
SPECIAL ASSESSMENTS	11-076	11-077	11-078	11-079	11-080	11-081	11-082	11-083	11-084	
	291.52	156.88	1,196.34	37.20	260.18	512.81	1,129.02	14.89	112.50	3,711.34
TOTAL DISTRIBUTION	291.52	156.88	1,196.34	37.20	260.18	512.81	1,129.02	14.89	112.50	3,711.34

DEDUCTIONS										
Auditor Fee										
DETAC Fee						0.17	0.60			0.77
TOTAL DEDUCTIONS						0.17	0.60			0.77

BALANCES	291.52	156.88	1,196.34	37.20	260.18	512.64	1,128.42	14.89	112.50	3,710.57
Less Refunds										
Less Advances										
NET DISTRIBUTION	291.52	156.88	1,196.34	37.20	260.18	512.64	1,128.42	14.89	112.50	3,710.57

Subtotal **25,418.38**

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Previous **25,418.38**

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	
	15.92	611.60	15.80	193.28	15.62	805.09	21.62	375.01	44.76	2,098.70
TOTAL DISTRIBUTION	15.92	611.60	15.80	193.28	15.62	805.09	21.62	375.01	44.76	2,098.70

DEDUCTIONS

Auditor Fee										
DETAC Fee										
TOTAL DEDUCTIONS										

BALANCES	15.92	611.60	15.80	193.28	15.62	805.09	21.62	375.01	44.76	2,098.70
Less Refunds										
Less Advances										
NET DISTRIBUTION	15.92	611.60	15.80	193.28	15.62	805.09	21.62	375.01	44.76	2,098.70

Subtotal **27,517.08**

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Previous **27,517.08**

SOURCE 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
SPECIAL ASSESSMENTS	11-094	11-095	11-096	11-097	11-098	11-099	11-100	11-101	11-102	
	492.70	75.66	202.85	64.29	656.74	213.04	4,600.00	81.42	1,777.40	8,164.10
TOTAL DISTRIBUTION	492.70	75.66	202.85	64.29	656.74	213.04	4,600.00	81.42	1,777.40	8,164.10

DEDUCTIONS

Auditor Fee										
DETAC Fee								0.03	0.67	0.70
TOTAL DEDUCTIONS								0.03	0.67	0.70

BALANCES	492.70	75.66	202.85	64.29	656.74	213.04	4,600.00	81.39	1,776.73	8,163.40
Less Refunds										
Less Advances										
NET DISTRIBUTION	492.70	75.66	202.85	64.29	656.74	213.04	4,600.00	81.39	1,776.73	8,163.40

Subtotal **35,680.48**

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Previous **35,680.48**

SOURCE 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
SPECIAL ASSESSMENTS	11-104	11-106	11-107	11-108	11-109	11-111	11-113	11-115	11-116	
	178.69	1,087.60	16.74	172.17	430.64	28.48	1,144.94	29.99	256.21	3,345.46
TOTAL DISTRIBUTION	178.69	1,087.60	16.74	172.17	430.64	28.48	1,144.94	29.99	256.21	3,345.46
DEDUCTIONS										
Auditor Fee							0.21			0.21
DETAC Fee										
TOTAL DEDUCTIONS							0.21			0.21
BALANCES	178.69	1,087.60	16.74	172.17	430.64	28.48	1,144.73	29.99	256.21	3,345.25
Less Refunds										
Less Advances										
NET DISTRIBUTION	178.69	1,087.60	16.74	172.17	430.64	28.48	1,144.73	29.99	256.21	3,345.25

Subtotal 39,025.73

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Previous **39,025.73**

SOURCE 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
SPECIAL ASSESSMENTS	11-117	11-119	11-121	11-126	11-128	11-130	11-131	11-132	11-133	
	808.36	438.75	26.47	200.96	99.92	98.02	103.92	627.28	138.68	2,542.36
TOTAL DISTRIBUTION	808.36	438.75	26.47	200.96	99.92	98.02	103.92	627.28	138.68	2,542.36

DEDUCTIONS

Auditor Fee										
DETAC Fee										
TOTAL DEDUCTIONS										

BALANCES	808.36	438.75	26.47	200.96	99.92	98.02	103.92	627.28	138.68	2,542.36
Less Refunds										
Less Advances										
NET DISTRIBUTION	808.36	438.75	26.47	200.96	99.92	98.02	103.92	627.28	138.68	2,542.36

Subtotal **41,568.09**

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Previous **41,568.09**

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	
	1,311.63	43.73	300.84	28.37	225.01	23.04	359.66	110.80	144.45	2,547.53
TOTAL DISTRIBUTION	1,311.63	43.73	300.84	28.37	225.01	23.04	359.66	110.80	144.45	2,547.53

DEDUCTIONS

Auditor Fee										
DETAC Fee						0.01	0.16	0.06		0.23
TOTAL DEDUCTIONS						0.01	0.16	0.06		0.23

BALANCES	1,311.63	43.73	300.84	28.37	225.01	23.03	359.50	110.74	144.45	2,547.30
Less Refunds										
Less Advances										
NET DISTRIBUTION	1,311.63	43.73	300.84	28.37	225.01	23.03	359.50	110.74	144.45	2,547.30

Subtotal **44,115.39**

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

TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 10140-CLINTON COUNTY

Previous **44,115.39**

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	
	856.28	48.20	204.16	62.39	287.90	40.38	547.49	121.30	71.40	2,239.50
TOTAL DISTRIBUTION	856.28	48.20	204.16	62.39	287.90	40.38	547.49	121.30	71.40	2,239.50

DEDUCTIONS										
Auditor Fee										
DETAC Fee								0.42		0.42
TOTAL DEDUCTIONS								0.42		0.42

BALANCES	856.28	48.20	204.16	62.39	287.90	40.38	547.49	120.88	71.40	2,239.08
Less Refunds										
Less Advances										
NET DISTRIBUTION	856.28	48.20	204.16	62.39	287.90	40.38	547.49	120.88	71.40	2,239.08

Subtotal **46,354.47**

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Danette L. Garringer

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Previous **46,354.47**

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	
	348.84	103.44	477.88	290.59	543.16	7.92	26.08	908.02	140.62	2,846.55
TOTAL DISTRIBUTION	348.84	103.44	477.88	290.59	543.16	7.92	26.08	908.02	140.62	2,846.55

DEDUCTIONS

Auditor Fee DETAC Fee										
TOTAL DEDUCTIONS										

BALANCES	348.84	103.44	477.88	290.59	543.16	7.92	26.08	908.02	140.62	2,846.55
Less Refunds										
Less Advances										
NET DISTRIBUTION	348.84	103.44	477.88	290.59	543.16	7.92	26.08	908.02	140.62	2,846.55

Subtotal **49,201.02**

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DEPUTY AUDITOR

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Previous **49,201.02**

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	
	21.82	168.58	31.18	115.11	11.47	181.64	39.12	171.86	29.11	769.89
TOTAL DISTRIBUTION	21.82	168.58	31.18	115.11	11.47	181.64	39.12	171.86	29.11	769.89

DEDUCTIONS

Auditor Fee										
DETAC Fee	0.22	1.73								1.95
TOTAL DEDUCTIONS	0.22	1.73								1.95

BALANCES	21.60	166.85	31.18	115.11	11.47	181.64	39.12	171.86	29.11	767.94
Less Refunds										
Less Advances										
NET DISTRIBUTION	21.60	166.85	31.18	115.11	11.47	181.64	39.12	171.86	29.11	767.94

Subtotal **49,968.96**

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Previous **49,968.96**

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	
	202.87	18.45	177.50	70.92	287.18	19.41	139.16	221.64	431.43	1,568.56
TOTAL DISTRIBUTION	202.87	18.45	177.50	70.92	287.18	19.41	139.16	221.64	431.43	1,568.56

DEDUCTIONS

Auditor Fee										
DETAC Fee		0.22	2.19			0.22	1.63			4.26
TOTAL DEDUCTIONS		0.22	2.19			0.22	1.63			4.26

BALANCES	202.87	18.23	175.31	70.92	287.18	19.19	137.53	221.64	431.43	1,564.30
Less Refunds										
Less Advances										
NET DISTRIBUTION	202.87	18.23	175.31	70.92	287.18	19.19	137.53	221.64	431.43	1,564.30

Subtotal **51,533.26**

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TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer

DEPUTY AUDITOR

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Previous **51,533.26**

SOURCE 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	
	36.86	272.97	26.83	217.80	39.11	306.86	56.75	190.52	32.11	1,179.81
TOTAL DISTRIBUTION	36.86	272.97	26.83	217.80	39.11	306.86	56.75	190.52	32.11	1,179.81

DEDUCTIONS

Auditor Fee										
DETAC Fee										
TOTAL DEDUCTIONS										

BALANCES	36.86	272.97	26.83	217.80	39.11	306.86	56.75	190.52	32.11	1,179.81
Less Refunds										
Less Advances										
NET DISTRIBUTION	36.86	272.97	26.83	217.80	39.11	306.86	56.75	190.52	32.11	1,179.81

Subtotal **52,713.07**

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TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer

DEPUTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
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Previous **52,713.07**

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/ROTARY	#92 B.T.R. WATERWAY/MAINT	#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	
	222.38	94.16	241.01	59.32	216.00	43.82	198.06	20.04	44.81	1,139.60
TOTAL DISTRIBUTION	222.38	94.16	241.01	59.32	216.00	43.82	198.06	20.04	44.81	1,139.60

DEDUCTIONS

Auditor Fee										
DETAC Fee										
TOTAL DEDUCTIONS										

BALANCES	222.38	94.16	241.01	59.32	216.00	43.82	198.06	20.04	44.81	1,139.60
Less Refunds										
Less Advances										
NET DISTRIBUTION	222.38	94.16	241.01	59.32	216.00	43.82	198.06	20.04	44.81	1,139.60

Subtotal **53,852.67**

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Previous **53,852.67**

SOURCE 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
SPECIAL ASSESSMENTS	11-200	11-201	11-202	11-203	11-204	11-205	11-206	11-208	11-209	
	337.67	93.21	400.38	83.12	525.55	3.08	109.27	41.34	52.08	1,645.70
TOTAL DISTRIBUTION	337.67	93.21	400.38	83.12	525.55	3.08	109.27	41.34	52.08	1,645.70

DEDUCTIONS

Auditor Fee										
DETAC Fee										
TOTAL DEDUCTIONS										

BALANCES	337.67	93.21	400.38	83.12	525.55	3.08	109.27	41.34	52.08	1,645.70
Less Refunds										
Less Advances										
NET DISTRIBUTION	337.67	93.21	400.38	83.12	525.55	3.08	109.27	41.34	52.08	1,645.70

Subtotal **55,498.37**

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Danette L. Garringer

DEPUTY AUDITOR

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AUDITOR'S OFFICE, CLINTON COUNTY
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Previous **55,498.37**

SOURCE 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
SPECIAL ASSESSMENTS	11-210	11-211	11-212	11-214	11-216	11-217	11-218	11-219	11-220	
	287.35	1.99	181.01	39.58	200.00	6.38	275.01	138.49	1,621.21	2,751.02
TOTAL DISTRIBUTION	287.35	1.99	181.01	39.58	200.00	6.38	275.01	138.49	1,621.21	2,751.02

DEDUCTIONS

Auditor Fee										
DETAC Fee		0.01	0.83							0.84
TOTAL DEDUCTIONS		0.01	0.83							0.84

BALANCES	287.35	1.98	180.18	39.58	200.00	6.38	275.01	138.49	1,621.21	2,750.18
Less Refunds										
Less Advances										
NET DISTRIBUTION	287.35	1.98	180.18	39.58	200.00	6.38	275.01	138.49	1,621.21	2,750.18

Subtotal **58,248.55**

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Danette L. Garringer

DEPUTY AUDITOR

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Previous **58,248.55**

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	
	56.42	735.82	26.01	48.16	48.79	713.18	56.26	374.82	186.03	2,245.49
TOTAL DISTRIBUTION	56.42	735.82	26.01	48.16	48.79	713.18	56.26	374.82	186.03	2,245.49

DEDUCTIONS										
Auditor Fee										
DETAC Fee							0.16	1.10		1.26
TOTAL DEDUCTIONS							0.16	1.10		1.26

BALANCES	56.42	735.82	26.01	48.16	48.79	713.18	56.10	373.72	186.03	2,244.23
Less Refunds										
Less Advances										
NET DISTRIBUTION	56.42	735.82	26.01	48.16	48.79	713.18	56.10	373.72	186.03	2,244.23

Subtotal **60,492.78**

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Previous **60,492.78**

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	
	540.11	24.00	49.55	482.59	156.67	554.92	165.35	1,598.46	334.83	3,906.48
TOTAL DISTRIBUTION	540.11	24.00	49.55	482.59	156.67	554.92	165.35	1,598.46	334.83	3,906.48

DEDUCTIONS										
Auditor Fee										
DETAC Fee										
TOTAL DEDUCTIONS										

BALANCES	540.11	24.00	49.55	482.59	156.67	554.92	165.35	1,598.46	334.83	3,906.48
Less Refunds										
Less Advances										
NET DISTRIBUTION	540.11	24.00	49.55	482.59	156.67	554.92	165.35	1,598.46	334.83	3,906.48

Subtotal **64,399.26**

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Previous **64,399.26**

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 ROTARY	TOTALS
SPECIAL ASSESSMENTS	11-306	11-307	11-308	11-310	11-311	11-312	11-313	11-314	11-315	
	1,623.21	8.38	88.02	37.50	4.67	31.20	13.70	67.07	7.25	1,881.00
TOTAL DISTRIBUTION	1,623.21	8.38	88.02	37.50	4.67	31.20	13.70	67.07	7.25	1,881.00

DEDUCTIONS										
Auditor Fee										
DETAC Fee		0.01	0.13							0.14
TOTAL DEDUCTIONS		0.01	0.13							0.14

BALANCES	1,623.21	8.37	87.89	37.50	4.67	31.20	13.70	67.07	7.25	1,880.86
Less Refunds										
Less Advances										
NET DISTRIBUTION	1,623.21	8.37	87.89	37.50	4.67	31.20	13.70	67.07	7.25	1,880.86

Subtotal **66,280.12**

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Previous **66,280.12**

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 MEADOWBROOK E 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	157.75	596.35	24.10	159.15	1,817.96	9.11	137.90	9.72	2,962.04
TOTAL DISTRIBUTION	50.00	157.75	596.35	24.10	159.15	1,817.96	9.11	137.90	9.72	2,962.04

DEDUCTIONS

Auditor Fee										
DETAC Fee						1.75	0.01	0.21		1.97
TOTAL DEDUCTIONS						1.75	0.01	0.21		1.97

BALANCES	50.00	157.75	596.35	24.10	159.15	1,816.21	9.10	137.69	9.72	2,960.07
Less Refunds										
Less Advances										
NET DISTRIBUTION	50.00	157.75	596.35	24.10	159.15	1,816.21	9.10	137.69	9.72	2,960.07

Subtotal **69,240.19**

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Previous **69,240.19**

SOURCE OF RECEIPTS	#126 MEADOWBROOK E RESERVE MAINT	#127 J&D SETTLEMYRE DITCH ROTARY	#127 J&D SETTLEMYRE 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	
	46.92	17.54	275.00	8.73	200.00	12.40	245.81	44.23	318.62	1,169.25
TOTAL DISTRIBUTION	46.92	17.54	275.00	8.73	200.00	12.40	245.81	44.23	318.62	1,169.25

DEDUCTIONS

Auditor Fee										
DETAC Fee						0.03	0.45			0.48
TOTAL DEDUCTIONS						0.03	0.45			0.48

BALANCES	46.92	17.54	275.00	8.73	200.00	12.37	245.36	44.23	318.62	1,168.77
Less Refunds										
Less Advances										
NET DISTRIBUTION	46.92	17.54	275.00	8.73	200.00	12.37	245.36	44.23	318.62	1,168.77

Subtotal **70,408.96**

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TERENCE G HABERMEHL COUNTY AUDITOR

Danette L. Garringer

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, CLINTON COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 10140-CLINTON COUNTY

Previous **70,408.96**

SOURCE 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
SPECIAL ASSESSMENTS	11-337	11-338	11-339	11-340	11-341	11-342	11-343	11-344	11-345	
	77.14		29.55	297.01	5.11	1,750.00	46.98	440.19	154.51	2,800.49
TOTAL DISTRIBUTION	77.14		29.55	297.01	5.11	1,750.00	46.98	440.19	154.51	2,800.49

DEDUCTIONS

Auditor Fee										
DETAC Fee									0.09	0.09
TOTAL DEDUCTIONS									0.09	0.09

BALANCES	77.14		29.55	297.01	5.11	1,750.00	46.98	440.19	154.42	2,800.40
Less Refunds										
Less Advances										
NET DISTRIBUTION	77.14		29.55	297.01	5.11	1,750.00	46.98	440.19	154.42	2,800.40

Subtotal **73,209.36**

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Previous **73,209.36**

SOURCE 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	
	854.74	37.57	307.70	210.32	2,000.00	3.57	100.00	4.15	125.00	3,643.05
TOTAL DISTRIBUTION	854.74	37.57	307.70	210.32	2,000.00	3.57	100.00	4.15	125.00	3,643.05

DEDUCTIONS

Auditor Fee										
DETAC Fee	0.53									0.53
TOTAL DEDUCTIONS	0.53									0.53

BALANCES	854.21	37.57	307.70	210.32	2,000.00	3.57	100.00	4.15	125.00	3,642.52
Less Refunds										
Less Advances										
NET DISTRIBUTION	854.21	37.57	307.70	210.32	2,000.00	3.57	100.00	4.15	125.00	3,642.52

Subtotal **76,851.88**

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Previous **76,851.88**

SOURCE OF RECEIPTS	#140 PANSY RD DITCH ROTARY	#140 PANSY RD DITCH MAINT	#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
SPECIAL ASSESSMENTS	11-357	11-358	11-359	11-360	11-361	11-362	11-363	11-364	11-365	
	11.16	75.00	72.95	800.00	5.27	125.00	19.37	4,250.00	62.76	5,421.51
TOTAL DISTRIBUTION	11.16	75.00	72.95	800.00	5.27	125.00	19.37	4,250.00	62.76	5,421.51

DEDUCTIONS										
Auditor Fee										
DETAC Fee										
TOTAL DEDUCTIONS										

BALANCES	11.16	75.00	72.95	800.00	5.27	125.00	19.37	4,250.00	62.76	5,421.51
Less Refunds										
Less Advances										
NET DISTRIBUTION	11.16	75.00	72.95	800.00	5.27	125.00	19.37	4,250.00	62.76	5,421.51

Subtotal **82,273.39**

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Previous **82,273.39**

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	
	399.76	26.00	3,549.23	1,400.00	30,772.69				36,147.68
TOTAL DISTRIBUTION	399.76	26.00	3,549.23	1,400.00	30,772.69				36,147.68
DEDUCTIONS									
Auditor Fee					1,465.37				1,465.37
DETAC Fee					700.32				700.32
TOTAL DEDUCTIONS					2,165.69				2,165.69
BALANCES	399.76	26.00	3,549.23	1,400.00	28,607.00				33,981.99
Less Refunds									
Less Advances									
NET DISTRIBUTION	399.76	26.00	3,549.23	1,400.00	28,607.00				33,981.99

Total 116,255.38

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 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 42922-LIBERTY TOWNSHIP

SOURCE OF RECEIPTS	LUMBTN STLT									TOTALS
SPECIAL ASSESSMENTS		22-002								
	556.39									556.39
TOTAL DISTRIBUTION		556.39								556.39
DEDUCTIONS										
Auditor Fee										
DETAC Fee	1.81									1.81
TOTAL DEDUCTIONS		1.81								1.81
BALANCES		554.58								554.58
Less Refunds										
Less Advances										
NET DISTRIBUTION		554.58								554.58

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 50840-VILLAGE OF BLANCHESTER

SOURCE OF RECEIPTS	BLAN LTCLN									TOTALS
SPECIAL ASSESSMENTS										
	38-007									
	724.80									724.80
TOTAL DISTRIBUTION										
	724.80									724.80
DEDUCTIONS										
Auditor Fee	34.51									34.51
DETAC Fee	5.79									5.79
TOTAL DEDUCTIONS										
	40.30									40.30
BALANCES										
	684.50									684.50
Less Refunds										
Less Advances										
NET DISTRIBUTION										
	684.50									684.50

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 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 51740-VILLAGE OF CLARKSVILLE

SOURCE OF RECEIPTS	CLARKS ST LT									TOTALS
SPECIAL ASSESSMENTS		32-003								
	5,646.76									5,646.76
TOTAL DISTRIBUTION		5,646.76								5,646.76
DEDUCTIONS										
Auditor Fee	268.89									268.89
DETAC Fee	10.80									10.80
TOTAL DEDUCTIONS		279.69								279.69
BALANCES		5,367.07								5,367.07
Less Refunds										
Less Advances										
NET DISTRIBUTION		5,367.07								5,367.07

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 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 54580-VILLAGE OF LYNCHBURG

SOURCE OF RECEIPTS	LYNCHBURG ST LT	LYNCHBURG PHASE I SEWER TREATMENT PROJ	LYNCHBURG PHASE 11 SEWER TREATMENT PROJ	LYNCHBURG GLENNAVY SEWER TREATMENT PROJ	LYNCHBURG SPEC ASSESSMENT STORM SEWER					TOTALS
SPECIAL ASSESSMENTS	32-004	33-006	33-007	33-008	33-009					
	97.51	22.54	47.42	4.42	13.55					185.44
TOTAL DISTRIBUTION	97.51	22.54	47.42	4.42	13.55					185.44
DEDUCTIONS										
Auditor Fee	4.64	1.07	2.26	0.21	0.65					8.83
DETAC Fee										
TOTAL DEDUCTIONS	4.64	1.07	2.26	0.21	0.65					8.83
BALANCES	92.87	21.47	45.16	4.21	12.90					176.61
Less Refunds										
Less Advances										
NET DISTRIBUTION	92.87	21.47	45.16	4.21	12.90					176.61

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 54850-VILLAGE OF MARTINSVILLE

SOURCE OF RECEIPTS	MART ST LT	MART DELQWAT	MART DELWAT						TOTALS
SPECIAL ASSESSMENTS	32-002	36-005	36-008						
	4,857.93	935.98							5,793.91
TOTAL DISTRIBUTION	4,857.93	935.98							5,793.91
DEDUCTIONS									
Auditor Fee	231.33	44.57							275.90
DETAC Fee	12.31								12.31
TOTAL DEDUCTIONS	243.64	44.57							288.21
BALANCES	4,614.29	891.41							5,505.70
Less Refunds									
Less Advances									
NET DISTRIBUTION	4,614.29	891.41							5,505.70

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 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 55920-VILLAGE OF NEW VIENNA

SOURCE OF RECEIPTS	NV DELQ SEW	NV DELQ WAT	VILLAGE OF NEW VIENNA LTCLN	NEW VIENNA TRASH					TOTALS
SPECIAL ASSESSMENTS	33-004	36-002	38-005	38-105					
		24.29	44.43	6.57					75.29
TOTAL DISTRIBUTION		24.29	44.43	6.57					75.29
DEDUCTIONS									
Auditor Fee		1.16	2.12	0.31					3.59
DETAC Fee		1.21							1.21
TOTAL DEDUCTIONS		2.37	2.12	0.31					4.80
BALANCES		21.92	42.31	6.26					70.49
Less Refunds									
Less Advances									
NET DISTRIBUTION		21.92	42.31	6.26					70.49

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 57390-VILLAGE OF SABINA

SOURCE OF RECEIPTS	SABINA DELSW	SABINA DELWAT	SABINA LTCLN						TOTALS
SPECIAL ASSESSMENTS	33-002	36-004	38-001						
	2,551.44	556.81	52.50						3,160.75
TOTAL DISTRIBUTION	2,551.44	556.81	52.50						3,160.75
DEDUCTIONS									
Auditor Fee	121.50	26.51	2.50						150.51
DETAC Fee	101.53	18.83							120.36
TOTAL DEDUCTIONS	223.03	45.34	2.50						270.87
BALANCES	2,328.41	511.47	50.00						2,889.88
Less Refunds									
Less Advances									
NET DISTRIBUTION	2,328.41	511.47	50.00						2,889.88

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 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 59180-CITY OF WILMINGTON

SOURCE OF RECEIPTS	WILM ST LT	WILM DELQSEW	WILM DELQWAT	CITY OF WILM/LTCLN	JUMP HANGAR URBAN REDEVELOPME T TAX INC EQUIV FUND	CITY OF WILMINGTON STORMWATER				TOTALS
SPECIAL ASSESSMENTS	32-001	33-001	36-006	38-004	38-009	39-003				
	152,991.63	3,005.37	3,097.41	2,581.44	100,629.37	1,607.08				263,912.30
TOTAL DISTRIBUTION	152,991.63	3,005.37	3,097.41	2,581.44	100,629.37	1,607.08				263,912.30
DEDUCTIONS										
Auditor Fee	7,285.32	143.11	147.49	122.93		76.53				7,775.38
DETAC Fee	190.66	42.12	39.88	22.79						295.45
TOTAL DEDUCTIONS	7,475.98	185.23	187.37	145.72		76.53				8,070.83
BALANCES	145,515.65	2,820.14	2,910.04	2,435.72	100,629.37	1,530.55				255,841.47
Less Refunds										
Less Advances										
NET DISTRIBUTION	145,515.65	2,820.14	2,910.04	2,435.72	100,629.37	1,530.55				255,841.47

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SOURCE OF RECEIPTS	TOTALS
SPECIAL ASSESSMENTS	
	400,464.65
TOTAL DISTRIBUTION	400,464.65

DEDUCTIONS	
Auditor Fee	9,982.98
DETAC Fee	1,177.75
TOTAL DEDUCTIONS	11,160.73

BALANCES	389,303.92
Less Refunds	
Less Advances	
NET DISTRIBUTION	389,303.92