

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WAYNE COUNTY

SOURCE OF RECEIPTS	MRDD	MEDWAY DRUG ENFORCEMENT	GENERAL FUND	MRDD	MRDD	MRDD	CHILDREN SERVICES	COUNTY HOME	CHILDREN SERVICES	TOTAL
<b>REAL ESTATE</b>										
AGR/RES GROSS	1,094,089.87	669,633.30	2,532,684.61	91,473.41	296,916.19	2,594,661.38	1,459,908.15	692,087.42	205,259.44	\$9,636,713.77
COM/IND GROSS	251,495.23	150,902.03	555,957.47	39,054.38	100,709.72	820,784.25	402,394.60	176,048.56	50,303.02	\$2,547,649.26
<b>SUB-TOTAL</b>	<b>1,345,585.10</b>	<b>820,535.33</b>	<b>3,088,642.08</b>	<b>130,527.79</b>	<b>397,625.91</b>	<b>3,415,445.63</b>	<b>1,862,302.75</b>	<b>868,135.98</b>	<b>255,562.46</b>	<b>\$12,184,363.03</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	23,136.66	14,160.14	53,555.22	1,937.08	6,283.81	54,903.40	30,882.69	14,638.02	4,341.16	\$203,838.18
Non Business Credit	0.00	0.00	228,741.39	8,261.58	26,816.17	234,339.12	131,852.90	62,506.55	18,538.15	\$711,055.86
Owner Occupied Credit	0.00	0.00	37,307.62	1,348.19	4,375.29	38,231.03	21,508.68	10,195.90	3,023.89	\$115,990.60
<b>TOTAL REIMBURSEMENTS</b>	<b>23,136.66</b>	<b>14,160.14</b>	<b>319,604.23</b>	<b>11,546.85</b>	<b>37,475.27</b>	<b>327,473.55</b>	<b>184,244.27</b>	<b>87,340.47</b>	<b>25,903.20</b>	<b>\$1,030,884.64</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>1,322,448.44</b>	<b>806,375.19</b>	<b>2,769,037.85</b>	<b>118,980.94</b>	<b>360,150.64</b>	<b>3,087,972.08</b>	<b>1,678,058.48</b>	<b>780,795.51</b>	<b>229,659.26</b>	<b>\$11,153,478.39</b>
DELINQ. REAL PROPERTY	47,903.55	29,181.02	109,692.43	4,828.71	14,483.01	123,854.40	66,972.72	31,077.19	9,129.62	\$437,122.65
PER. PROP. UTIL	272,139.55	163,283.72	544,273.10	81,641.87	190,497.69	952,485.41	435,420.32	190,497.69	54,427.92	\$2,884,667.27
Cigarette Tax										\$0.00
Wayne METRO			5,966.66							\$5,966.66
<b>TOTAL DISTRIBUTIONS</b>	<b>1,642,491.54</b>	<b>998,839.93</b>	<b>3,428,970.04</b>	<b>205,451.52</b>	<b>565,131.34</b>	<b>4,164,311.89</b>	<b>2,180,451.52</b>	<b>1,002,370.39</b>	<b>293,216.80</b>	<b>\$14,481,234.97</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>1,665,628.20</b>	<b>1,013,000.07</b>	<b>3,742,607.61</b>	<b>216,998.37</b>	<b>602,606.61</b>	<b>4,491,785.44</b>	<b>2,364,695.79</b>	<b>1,089,710.86</b>	<b>319,120.00</b>	<b>\$15,506,152.95</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	22,035.79	13,401.13	49,512.11	2,872.25	7,974.83	59,463.56	31,296.50	14,419.44	4,222.46	\$205,198.07
DTAC	3,353.22	2,042.67	7,678.65	337.95	1,013.79	8,669.81	4,688.02	2,175.34	639.08	\$30,598.53
ELECTION EXPENSE	0.00	0.00	13,421.78	0.00	0.00	0.00	3,660.88	0.00	0.00	\$17,082.66
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	725.82	0.00	0.00	0.00	0.00	0.00	0.00	\$725.82
MISCELLANEOUS	0.00	0.00	17,351.52	0.00	0.00	0.00	0.00	0.00	0.00	\$17,351.52
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>25,389.01</b>	<b>15,443.80</b>	<b>88,689.88</b>	<b>3,210.20</b>	<b>8,988.62</b>	<b>68,133.37</b>	<b>39,645.40</b>	<b>16,594.78</b>	<b>4,861.54</b>	<b>\$270,956.60</b>
<b>BALANCES</b>	<b>1,617,102.53</b>	<b>983,396.13</b>	<b>3,340,280.16</b>	<b>202,241.32</b>	<b>556,142.72</b>	<b>4,096,178.52</b>	<b>2,140,806.12</b>	<b>985,775.61</b>	<b>288,355.26</b>	<b>\$14,210,278.37</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$1,617,102.53</b>	<b>\$983,396.13</b>	<b>\$3,340,280.16</b>	<b>\$202,241.32</b>	<b>\$556,142.72</b>	<b>\$4,096,178.52</b>	<b>\$2,140,806.12</b>	<b>\$985,775.61</b>	<b>\$288,355.26</b>	<b>\$14,210,278.37</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CHIPPEWA LSD

SOURCE OF RECEIPTS	BOND (\$16,875,000)	PERMANENT IMPROVEMENTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
<b>REAL ESTATE</b>							
AGR/RES GROSS	341,348.88	48,618.10	477,888.42	934,548.58	249,879.15	613,344.58	\$2,665,627.71
COM/IND GROSS	26,362.07	3,896.71	36,906.76	74,246.95	19,852.19	53,554.05	\$214,818.73
<b>SUB-TOTAL</b>	<b>367,710.95</b>	<b>52,514.81</b>	<b>514,795.18</b>	<b>1,008,795.53</b>	<b>269,731.34</b>	<b>666,898.63</b>	<b>\$2,880,446.44</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	7,163.79	1,020.34	10,029.30	19,613.06	5,244.12	12,872.07	\$55,942.68
Non Business Credit	0.00	0.00	43,600.34	85,263.89	22,797.83	55,958.72	\$207,620.78
Owner Occupied Credit	0.00	0.00	7,636.43	14,933.62	3,992.95	9,800.95	\$36,363.95
<b>TOTAL REIMBURSEMENTS</b>	<b>7,163.79</b>	<b>1,020.34</b>	<b>61,266.07</b>	<b>119,810.57</b>	<b>32,034.90</b>	<b>78,631.74</b>	<b>\$299,927.41</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>360,547.16</b>	<b>51,494.47</b>	<b>453,529.11</b>	<b>888,984.96</b>	<b>237,696.44</b>	<b>588,266.89</b>	<b>\$2,580,519.03</b>
DELINQ. REAL PROPERTY	13,002.23	1,856.00	18,203.09	35,657.36	9,534.06	23,541.11	\$101,793.85
PER. PROP. UTIL	121,339.03	20,222.89	169,873.99	756,344.58	202,230.61	388,282.91	\$1,658,294.01
Cigarette Tax							\$0.00
Wayne METRO							\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>494,888.42</b>	<b>73,573.36</b>	<b>641,606.19</b>	<b>1,680,986.90</b>	<b>449,461.11</b>	<b>1,000,090.91</b>	<b>\$4,340,606.89</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>502,052.21</b>	<b>74,593.70</b>	<b>702,872.26</b>	<b>1,800,797.47</b>	<b>481,496.01</b>	<b>1,078,722.65</b>	<b>\$4,640,534.30</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	6,620.48	983.67	9,268.56	23,746.51	6,349.32	14,224.77	\$61,193.31
DTAC	910.16	129.93	1,274.23	2,496.01	667.38	1,647.86	\$7,125.57
ELECTION EXPENSE	0.00	0.00	313.93	0.00	0.00	0.00	\$313.93
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	283.22	0.00	0.00	0.00	\$283.22
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>7,530.64</b>	<b>1,113.60</b>	<b>11,139.94</b>	<b>26,242.52</b>	<b>7,016.70</b>	<b>15,872.63</b>	<b>\$68,916.03</b>
<b>BALANCES</b>	<b>487,357.78</b>	<b>72,459.76</b>	<b>630,466.25</b>	<b>1,654,744.38</b>	<b>442,444.41</b>	<b>984,218.28</b>	<b>\$4,271,690.86</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>376,500.00</b>	<b>56,100.00</b>	<b>475,900.00</b>	<b>1,281,000.00</b>	<b>342,500.00</b>	<b>754,900.00</b>	<b>\$3,286,900.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$110,857.78</b>	<b>\$16,359.76</b>	<b>\$154,566.25</b>	<b>\$373,744.38</b>	<b>\$99,944.41</b>	<b>\$229,318.28</b>	<b>\$984,790.86</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR DALTON LSD

SOURCE OF RECEIPTS	GENERAL FUND	PERMANENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	PERMANENT IMPROVEMENT	BOND (\$14,750,000)	PERMANENT IMPROVEMENT	TOTAL
<b>REAL ESTATE</b>									
AGR/RES GROSS	352,914.75	23,526.85	1,004,980.99	176,566.95	348,010.84	99,682.60	423,497.82	37,535.63	\$2,466,716.43
COM/IND GROSS	57,136.05	3,809.28	172,065.86	27,531.00	70,221.32	23,237.20	68,563.16	6,605.70	\$429,169.57
<b>SUB-TOTAL</b>	<b>410,050.80</b>	<b>27,336.13</b>	<b>1,177,046.85</b>	<b>204,097.95</b>	<b>418,232.16</b>	<b>122,919.80</b>	<b>492,060.98</b>	<b>44,141.33</b>	<b>\$2,895,886.00</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	6,122.03	408.13	17,436.16	3,062.64	6,040.87	1,731.25	7,346.48	651.28	\$42,798.84
Non Business Credit	31,123.22	2,074.83	88,628.35	15,571.27	30,690.76	8,790.93	37,347.88	3,310.24	\$217,537.48
Owner Occupied Credit	4,911.65	327.44	13,987.51	2,457.25	4,844.59	1,387.93	5,893.98	522.46	\$34,332.81
<b>TOTAL REIMBURSEMENTS</b>	<b>42,156.90</b>	<b>2,810.40</b>	<b>120,052.02</b>	<b>21,091.16</b>	<b>41,576.22</b>	<b>11,910.11</b>	<b>50,588.34</b>	<b>4,483.98</b>	<b>\$294,669.13</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>367,893.90</b>	<b>24,525.73</b>	<b>1,056,994.83</b>	<b>183,006.79</b>	<b>376,655.94</b>	<b>111,009.69</b>	<b>441,472.64</b>	<b>39,657.35</b>	<b>\$2,601,216.87</b>
DELINQ. REAL PROPERTY	9,297.18	619.80	26,730.69	4,622.68	9,546.78	2,819.78	11,156.60	1,003.28	\$65,796.79
PER. PROP. UTIL	17,495.13	1,166.35	126,432.27	18,661.70	30,325.13	9,330.73	20,994.39	2,332.68	\$226,738.38
Cigarette Tax									\$0.00
Wayne METRO									\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>394,686.21</b>	<b>26,311.88</b>	<b>1,210,157.79</b>	<b>206,291.17</b>	<b>416,527.85</b>	<b>123,160.20</b>	<b>473,623.63</b>	<b>42,993.31</b>	<b>\$2,893,752.04</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>436,843.11</b>	<b>29,122.28</b>	<b>1,330,209.81</b>	<b>227,382.33</b>	<b>458,104.07</b>	<b>135,070.31</b>	<b>524,211.97</b>	<b>47,477.29</b>	<b>\$3,188,421.17</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	5,761.67	384.12	17,544.63	2,999.05	6,042.28	1,781.60	6,914.08	626.24	\$42,053.67
DTAC	650.83	43.38	1,871.17	323.59	668.28	197.39	780.97	70.22	\$4,605.83
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	152.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$152.50
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>6,565.00</b>	<b>427.50</b>	<b>19,415.80</b>	<b>3,322.64</b>	<b>6,710.56</b>	<b>1,978.99</b>	<b>7,695.05</b>	<b>696.46</b>	<b>\$46,812.00</b>
<b>BALANCES</b>	<b>388,121.21</b>	<b>25,884.38</b>	<b>1,190,741.99</b>	<b>202,968.53</b>	<b>409,817.29</b>	<b>121,181.21</b>	<b>465,928.58</b>	<b>42,296.85</b>	<b>\$2,846,940.04</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>249,100.00</b>	<b>16,600.00</b>	<b>737,800.00</b>	<b>126,900.00</b>	<b>257,800.00</b>	<b>75,800.00</b>	<b>299,000.00</b>	<b>26,900.00</b>	<b>\$1,789,900.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$139,021.21</b>	<b>\$9,284.38</b>	<b>\$452,941.99</b>	<b>\$76,068.53</b>	<b>\$152,017.29</b>	<b>\$45,381.21</b>	<b>\$166,928.58</b>	<b>\$15,396.85</b>	<b>\$1,057,040.04</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR EAST HOLMES LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	PERMANENT IMPROVEMENT	SUBSTITUTE (5705.199)	TOTAL
<b>REAL ESTATE</b>						
AGR/RES GROSS	5,088.82	12,755.75	4,772.41	630.60	856.06	\$24,103.64
COM/IND GROSS	0.63	1.58	0.59	0.10	0.11	\$3.01
<b>SUB-TOTAL</b>	<b>5,089.45</b>	<b>12,757.33</b>	<b>4,773.00</b>	<b>630.70</b>	<b>856.17</b>	<b>\$24,106.65</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
Non Business Credit	474.59	1,189.62	445.08	58.81	79.84	\$2,247.94
Owner Occupied Credit	39.16	98.16	36.73	4.85	6.59	\$185.49
<b>TOTAL REIMBURSEMENTS</b>	<b>513.75</b>	<b>1,287.78</b>	<b>481.81</b>	<b>63.66</b>	<b>86.43</b>	<b>\$2,433.43</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>4,575.70</b>	<b>11,469.55</b>	<b>4,291.19</b>	<b>567.04</b>	<b>769.74</b>	<b>\$21,673.22</b>
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	97.57	284.08	106.26	21.69	16.42	\$526.02
Cigarette Tax						\$0.00
Wayne METRO						\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>4,673.27</b>	<b>11,753.63</b>	<b>4,397.45</b>	<b>588.73</b>	<b>786.16</b>	<b>\$22,199.24</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>5,187.02</b>	<b>13,041.41</b>	<b>4,879.26</b>	<b>652.39</b>	<b>872.59</b>	<b>\$24,632.67</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	68.38	171.99	64.34	8.59	11.51	\$324.81
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>68.38</b>	<b>171.99</b>	<b>64.34</b>	<b>8.59</b>	<b>11.51</b>	<b>\$324.81</b>
<b>BALANCES</b>	<b>4,604.89</b>	<b>11,581.64</b>	<b>4,333.11</b>	<b>580.14</b>	<b>774.65</b>	<b>\$21,874.43</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$4,604.89</b>	<b>\$11,581.64</b>	<b>\$4,333.11</b>	<b>\$580.14</b>	<b>\$774.65</b>	<b>\$21,874.43</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR GREENE LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	PERMANENT IMPROVEMENT	BOND (\$500,000)	EMERGENCY (\$500,000)	EMERGENCY (\$850,000)	TOTAL
<b>REAL ESTATE</b>											
AGR/RES GROSS	432,545.28	567,619.54	166,803.73	131,197.29	207,729.93	259,601.23	116,576.01	361,926.18	264,824.62	428,132.83	\$2,936,956.64
COM/IND GROSS	54,688.38	66,072.41	15,377.19	18,213.45	30,974.10	38,476.95	15,818.25	45,759.93	33,482.81	54,130.57	\$372,994.04
<b>SUB-TOTAL</b>	<b>487,233.66</b>	<b>633,691.95</b>	<b>182,180.92</b>	<b>149,410.74</b>	<b>238,704.03</b>	<b>298,078.18</b>	<b>132,394.26</b>	<b>407,686.11</b>	<b>298,307.43</b>	<b>482,263.40</b>	<b>\$3,309,950.68</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	9,162.15	12,018.92	3,528.86	2,780.24	4,403.76	5,503.21	2,470.14	7,666.33	5,609.53	9,068.68	\$62,211.82
Non Business Credit	38,706.82	50,794.11	14,926.64	11,740.34	18,588.98	23,230.72	10,431.95	32,387.39	23,698.14	38,311.97	\$262,817.06
Owner Occupied Credit	6,081.56	7,979.98	2,344.53	1,844.85	2,921.28	3,650.68	1,639.18	5,088.66	3,723.43	6,019.53	\$41,293.68
<b>TOTAL REIMBURSEMENTS</b>	<b>53,950.53</b>	<b>70,793.01</b>	<b>20,800.03</b>	<b>16,365.43</b>	<b>25,914.02</b>	<b>32,384.61</b>	<b>14,541.27</b>	<b>45,142.38</b>	<b>33,031.10</b>	<b>53,400.18</b>	<b>\$366,322.56</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>433,283.13</b>	<b>562,898.94</b>	<b>161,380.89</b>	<b>133,045.31</b>	<b>212,790.01</b>	<b>265,693.57</b>	<b>117,852.99</b>	<b>362,543.73</b>	<b>265,276.33</b>	<b>428,863.22</b>	<b>\$2,943,628.12</b>
DELINQ. REAL PROPERTY	13,761.71	17,944.81	5,192.21	4,206.78	6,703.68	8,372.97	3,730.62	11,514.91	8,425.58	13,621.32	\$93,474.59
PER. PROP. UTIL	29,618.24	117,867.83	27,200.16	18,133.34	28,711.41	35,662.56	11,484.55	24,782.44	18,133.34	29,315.84	\$340,909.71
Cigarette Tax											\$0.00
Wayne METRO	395.03										\$395.03
<b>TOTAL DISTRIBUTIONS</b>	<b>477,058.11</b>	<b>698,711.58</b>	<b>193,773.26</b>	<b>155,385.43</b>	<b>248,205.10</b>	<b>309,729.10</b>	<b>133,068.16</b>	<b>398,841.08</b>	<b>291,835.25</b>	<b>471,800.38</b>	<b>\$3,378,407.45</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>530,613.61</b>	<b>769,504.59</b>	<b>214,573.29</b>	<b>171,750.86</b>	<b>274,119.12</b>	<b>342,113.71</b>	<b>147,609.43</b>	<b>443,983.46</b>	<b>324,866.35</b>	<b>525,200.56</b>	<b>\$3,744,334.98</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	6,997.84	10,148.36	2,829.85	2,265.06	3,615.19	4,511.87	1,946.72	5,855.46	4,284.51	6,926.50	\$49,381.36
DTAC	963.29	1,256.14	363.46	294.47	469.24	586.11	261.17	806.05	589.80	953.48	\$6,543.21
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	219.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$219.35
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>8,180.48</b>	<b>11,404.50</b>	<b>3,193.31</b>	<b>2,559.53</b>	<b>4,084.43</b>	<b>5,097.98</b>	<b>2,207.89</b>	<b>6,661.51</b>	<b>4,874.31</b>	<b>7,879.98</b>	<b>\$56,143.92</b>
<b>BALANCES</b>	<b>468,877.63</b>	<b>687,307.08</b>	<b>190,579.95</b>	<b>152,825.90</b>	<b>244,120.67</b>	<b>304,631.12</b>	<b>130,860.27</b>	<b>392,179.57</b>	<b>286,960.94</b>	<b>463,920.40</b>	<b>\$3,322,263.53</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>307,500.00</b>	<b>424,000.00</b>	<b>120,600.00</b>	<b>96,600.00</b>	<b>154,000.00</b>	<b>192,200.00</b>	<b>84,300.00</b>	<b>257,300.00</b>	<b>188,200.00</b>	<b>304,400.00</b>	<b>\$2,129,100.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$161,377.63</b>	<b>\$263,307.08</b>	<b>\$69,979.95</b>	<b>\$56,225.90</b>	<b>\$90,120.67</b>	<b>\$112,431.12</b>	<b>\$46,560.27</b>	<b>\$134,879.57</b>	<b>\$98,760.94</b>	<b>\$159,520.40</b>	<b>\$1,193,163.53</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR HILLSDALE LSD

SOURCE OF RECEIPTS	GENERAL FUND	PERMANENT		PERMANENT		CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
		IMPROVEMENT	CURRENT EXPENSE	IMPROVEMENT	CURRENT EXPENSE					
<b>REAL ESTATE</b>										
AGR/RES GROSS	20,143.99	4,796.26	24,693.08	2,692.18	21,052.18	17,946.53	27,667.66	11,866.69		\$130,858.57
COM/IND GROSS	6,763.95	1,610.50	12,826.62	1,290.66	9,122.72	6,856.66	10,570.76	4,285.45		\$53,327.32
<b>SUB-TOTAL</b>	<b>26,907.94</b>	<b>6,406.76</b>	<b>37,519.70</b>	<b>3,982.84</b>	<b>30,174.90</b>	<b>24,803.19</b>	<b>38,238.42</b>	<b>16,152.14</b>		<b>\$184,185.89</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	262.12	62.41	321.32	35.03	273.94	233.53	360.03	154.42		\$1,702.80
Non Business Credit	1,904.22	453.39	2,334.25	254.49	1,990.07	1,696.49	2,615.44	1,121.76		\$12,370.11
Owner Occupied Credit	249.35	59.37	305.66	33.32	260.59	222.15	342.48	146.89		\$1,619.81
<b>TOTAL REIMBURSEMENTS</b>	<b>2,415.69</b>	<b>575.17</b>	<b>2,961.23</b>	<b>322.84</b>	<b>2,524.60</b>	<b>2,152.17</b>	<b>3,317.95</b>	<b>1,423.07</b>		<b>\$15,692.72</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>24,492.25</b>	<b>5,831.59</b>	<b>34,558.47</b>	<b>3,660.00</b>	<b>27,650.30</b>	<b>22,651.02</b>	<b>34,920.47</b>	<b>14,729.07</b>		<b>\$168,493.17</b>
DELINQ. REAL PROPERTY	533.64	127.05	680.63	73.58	569.69	480.27	740.43	316.11		\$3,521.40
PER. PROP. UTIL	192,261.13	45,776.78	901,797.83	64,087.04	361,634.98	219,727.64	338,747.72	137,330.34		\$2,261,363.46
Cigarette Tax										\$0.00
Wayne METRO										\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>217,287.02</b>	<b>51,735.42</b>	<b>937,036.93</b>	<b>67,820.62</b>	<b>389,854.97</b>	<b>242,858.93</b>	<b>374,408.62</b>	<b>152,375.52</b>		<b>\$2,433,378.03</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>219,702.71</b>	<b>52,310.59</b>	<b>939,998.16</b>	<b>68,143.46</b>	<b>392,379.57</b>	<b>245,011.10</b>	<b>377,726.57</b>	<b>153,798.59</b>		<b>\$2,449,070.75</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	2,897.17	689.78	12,395.35	898.57	5,174.14	3,230.89	4,980.92	2,028.08		\$32,294.90
DTAC	37.36	8.90	47.65	5.15	39.88	33.62	51.83	22.13		\$246.52
ELECTION EXPENSE	13.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$13.08
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
ADVERTISING DEL. TAX LIST	14.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$14.71
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>2,962.32</b>	<b>698.68</b>	<b>12,443.00</b>	<b>903.72</b>	<b>5,214.02</b>	<b>3,264.51</b>	<b>5,032.75</b>	<b>2,050.21</b>		<b>\$32,569.21</b>
<b>BALANCES</b>	<b>214,324.70</b>	<b>51,036.74</b>	<b>924,593.93</b>	<b>66,916.90</b>	<b>384,640.95</b>	<b>239,594.42</b>	<b>369,375.87</b>	<b>150,325.31</b>		<b>\$2,400,808.82</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$214,324.70</b>	<b>\$51,036.74</b>	<b>\$924,593.93</b>	<b>\$66,916.90</b>	<b>\$384,640.95</b>	<b>\$239,594.42</b>	<b>\$369,375.87</b>	<b>\$150,325.31</b>		<b>\$2,400,808.82</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR NORWAYNE

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	PERMANENT IMPROVEMENT	BOND (\$1,466,922)	BOND (\$9,933,078)	CLASSROOM FACILITIES	EMERGENCY (\$280,000)	TOTAL
<b>REAL ESTATE</b>									
AGR/RES GROSS	423,140.09	1,335,231.73	209,721.57	45,977.39	29,521.73	285,372.54	36,142.68	137,765.82	\$2,502,873.55
COM/IND GROSS	26,156.11	94,386.02	14,825.03	4,963.49	1,824.85	17,640.20	2,536.57	8,515.90	\$170,848.17
<b>SUB-TOTAL</b>	<b>449,296.20</b>	<b>1,429,617.75</b>	<b>224,546.60</b>	<b>50,940.88</b>	<b>31,346.58</b>	<b>303,012.74</b>	<b>38,679.25</b>	<b>146,281.72</b>	<b>\$2,673,721.72</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	8,717.82	27,509.18	4,320.84	947.25	608.21	5,879.41	744.61	2,838.32	\$51,565.64
Non Business Credit	37,819.02	119,339.12	18,744.31	4,109.31	2,638.57	25,505.76	3,230.32	12,313.09	\$223,699.50
Owner Occupied Credit	5,792.53	18,278.53	2,870.96	629.41	404.13	3,906.58	494.78	1,885.93	\$34,262.85
<b>TOTAL REIMBURSEMENTS</b>	<b>52,329.37</b>	<b>165,126.83</b>	<b>25,936.11</b>	<b>5,685.97</b>	<b>3,650.91</b>	<b>35,291.75</b>	<b>4,469.71</b>	<b>17,037.34</b>	<b>\$309,527.99</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>396,966.83</b>	<b>1,264,490.92</b>	<b>198,610.49</b>	<b>45,254.91</b>	<b>27,695.67</b>	<b>267,720.99</b>	<b>34,209.54</b>	<b>129,244.38</b>	<b>\$2,364,193.73</b>
DELINQ. REAL PROPERTY	19,551.50	63,164.13	9,921.05	2,387.36	1,364.09	13,185.88	1,707.48	6,365.56	\$117,647.05
PER. PROP. UTIL	18,408.29	81,765.90	12,842.78	8,561.81	1,284.25	12,414.70	2,140.41	5,993.32	\$143,411.46
Cigarette Tax									\$0.00
Wayne METRO									\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>434,926.62</b>	<b>1,409,420.95</b>	<b>221,374.32</b>	<b>56,204.08</b>	<b>30,344.01</b>	<b>293,321.57</b>	<b>38,057.43</b>	<b>141,603.26</b>	<b>\$2,625,252.24</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>487,255.99</b>	<b>1,574,547.78</b>	<b>247,310.43</b>	<b>61,890.05</b>	<b>33,994.92</b>	<b>328,613.32</b>	<b>42,527.14</b>	<b>158,640.60</b>	<b>\$2,934,780.23</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	6,425.70	20,764.35	3,261.42	816.19	448.30	4,333.54	560.78	2,092.10	\$38,702.38
DTAC	1,368.60	4,421.51	694.47	167.13	95.47	923.01	119.52	445.60	\$8,235.31
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	254.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$254.08
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>8,048.38</b>	<b>25,185.86</b>	<b>3,955.89</b>	<b>983.32</b>	<b>543.77</b>	<b>5,256.55</b>	<b>680.30</b>	<b>2,537.70</b>	<b>\$47,191.77</b>
<b>BALANCES</b>	<b>426,878.24</b>	<b>1,384,235.09</b>	<b>217,418.43</b>	<b>55,220.76</b>	<b>29,800.24</b>	<b>288,065.02</b>	<b>37,377.13</b>	<b>139,065.56</b>	<b>\$2,578,060.47</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>297,600.00</b>	<b>953,100.00</b>	<b>149,600.00</b>	<b>35,400.00</b>	<b>20,700.00</b>	<b>200,700.00</b>	<b>25,700.00</b>	<b>96,800.00</b>	<b>\$1,779,600.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$129,278.24</b>	<b>\$431,135.09</b>	<b>\$67,818.43</b>	<b>\$19,820.76</b>	<b>\$9,100.24</b>	<b>\$87,365.02</b>	<b>\$11,677.13</b>	<b>\$42,265.56</b>	<b>\$798,460.47</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR NORTHWEST LSD (STARK CO)

SOURCE OF RECEIPTS	GENERAL FUND	PERMANENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$23,000,000)	EMERGENCY (\$1,500,000)	TOTAL
<b>REAL ESTATE</b>								
AGR/RES GROSS	4,095.36	1,919.69	13,447.37	3,636.44	4,416.77	4,095.36	4,863.22	\$36,474.21
COM/IND GROSS	663.92	311.22	2,048.60	640.52	870.32	663.92	788.41	\$5,986.91
<b>SUB-TOTAL</b>	<b>4,759.28</b>	<b>2,230.91</b>	<b>15,495.97</b>	<b>4,276.96</b>	<b>5,287.09</b>	<b>4,759.28</b>	<b>5,651.63</b>	<b>\$42,461.12</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	86.50	40.54	283.98	76.79	93.27	86.49	102.70	\$770.27
Non Business Credit	350.84	164.45	1,152.00	311.52	378.38	350.84	416.62	\$3,124.65
Owner Occupied Credit	36.24	16.99	118.98	32.17	39.08	36.24	43.03	\$322.73
<b>TOTAL REIMBURSEMENTS</b>	<b>473.58</b>	<b>221.98</b>	<b>1,554.96</b>	<b>420.48</b>	<b>510.73</b>	<b>473.57</b>	<b>562.35</b>	<b>\$4,217.65</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>4,285.70</b>	<b>2,008.93</b>	<b>13,941.01</b>	<b>3,856.48</b>	<b>4,776.36</b>	<b>4,285.71</b>	<b>5,089.28</b>	<b>\$38,243.47</b>
DELINQ. REAL PROPERTY	81.74	38.32	268.40	72.58	88.16	81.74	97.07	\$728.01
PER. PROP. UTIL	1,735.32	813.44	14,479.15	3,253.74	3,741.81	1,735.32	2,060.70	\$27,819.48
Cigarette Tax								\$0.00
Wayne METRO								\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>6,102.76</b>	<b>2,860.69</b>	<b>28,688.56</b>	<b>7,182.80</b>	<b>8,606.33</b>	<b>6,102.77</b>	<b>7,247.05</b>	<b>\$66,790.96</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>6,576.34</b>	<b>3,082.67</b>	<b>30,243.52</b>	<b>7,603.28</b>	<b>9,117.06</b>	<b>6,576.34</b>	<b>7,809.40</b>	<b>\$71,008.61</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	86.76	40.65	398.82	100.23	120.22	86.73	102.97	\$936.38
DTAC	5.72	2.68	18.78	5.08	6.17	5.72	6.79	\$50.94
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>92.48</b>	<b>43.33</b>	<b>417.60</b>	<b>105.31</b>	<b>126.39</b>	<b>92.45</b>	<b>109.76</b>	<b>\$987.32</b>
<b>BALANCES</b>	<b>6,010.28</b>	<b>2,817.36</b>	<b>28,270.96</b>	<b>7,077.49</b>	<b>8,479.94</b>	<b>6,010.32</b>	<b>7,137.29</b>	<b>\$65,803.64</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$6,010.28</b>	<b>\$2,817.36</b>	<b>\$28,270.96</b>	<b>\$7,077.49</b>	<b>\$8,479.94</b>	<b>\$6,010.32</b>	<b>\$7,137.29</b>	<b>\$65,803.64</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR NORTHWESTERN LSD (WAYNE CO)

SOURCE OF RECEIPTS	EMERGENCY (\$456,400)	PERMANENT IMPROVEMNT	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	PERMANENT IMPROVEMNT	CLASSROOM FACILITIES	TOTAL
<b>REAL ESTATE</b>								
AGR/RES GROSS	209,935.61	95,920.44	411,124.24	1,125,905.28	212,434.53	105,215.34	26,116.35	\$2,186,651.79
COM/IND GROSS	16,669.97	7,520.48	32,645.11	89,401.93	16,868.30	14,161.93	2,736.62	\$180,004.34
<b>SUB-TOTAL</b>	<b>226,605.58</b>	<b>103,440.92</b>	<b>443,769.35</b>	<b>1,215,307.21</b>	<b>229,302.83</b>	<b>119,377.27</b>	<b>28,852.97</b>	<b>\$2,366,656.13</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	4,123.76	1,884.09	8,075.66	22,116.06	4,172.86	2,069.69	513.32	\$42,955.44
Non Business Credit	0.00	0.00	36,784.16	100,737.18	19,006.98	9,413.85	2,336.68	\$168,278.85
Owner Occupied Credit	0.00	0.00	5,137.41	14,069.33	2,654.58	1,315.45	326.43	\$23,503.20
<b>TOTAL REIMBURSEMENTS</b>	<b>4,123.76</b>	<b>1,884.09</b>	<b>49,997.23</b>	<b>136,922.57</b>	<b>25,834.42</b>	<b>12,798.99</b>	<b>3,176.43</b>	<b>\$234,737.49</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>222,481.82</b>	<b>101,556.83</b>	<b>393,772.12</b>	<b>1,078,384.64</b>	<b>203,468.41</b>	<b>106,578.28</b>	<b>25,676.54</b>	<b>\$2,131,918.64</b>
DELINQ. REAL PROPERTY	15,062.44	6,863.52	29,497.24	80,781.16	15,241.73	8,670.73	2,001.81	\$158,118.63
PER. PROP. UTIL	22,328.67	11,164.19	43,726.88	147,926.39	27,910.77	26,049.88	4,651.65	\$283,758.43
Cigarette Tax								\$0.00
Wayne METRO								\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>259,872.93</b>	<b>119,584.54</b>	<b>466,996.24</b>	<b>1,307,092.19</b>	<b>246,620.91</b>	<b>141,298.89</b>	<b>32,330.00</b>	<b>\$2,573,795.70</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>263,996.69</b>	<b>121,468.63</b>	<b>516,993.47</b>	<b>1,444,014.76</b>	<b>272,455.33</b>	<b>154,097.88</b>	<b>35,506.43</b>	<b>\$2,808,533.19</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	3,481.52	1,601.90	6,818.04	19,043.16	3,593.02	2,032.16	468.23	\$37,038.03
DTAC	1,054.38	480.45	2,064.80	5,654.69	1,066.93	606.96	140.12	\$11,068.33
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	268.87	0.00	0.00	0.00	0.00	\$268.87
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>4,535.90</b>	<b>2,082.35</b>	<b>9,151.71</b>	<b>24,697.85</b>	<b>4,659.95</b>	<b>2,639.12</b>	<b>608.35</b>	<b>\$48,375.23</b>
<b>BALANCES</b>	<b>255,337.03</b>	<b>117,502.19</b>	<b>457,844.53</b>	<b>1,282,394.34</b>	<b>241,960.96</b>	<b>138,659.77</b>	<b>31,721.65</b>	<b>\$2,525,420.47</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>168,600.00</b>	<b>77,100.00</b>	<b>288,300.00</b>	<b>792,700.00</b>	<b>149,500.00</b>	<b>78,100.00</b>	<b>18,800.00</b>	<b>\$1,573,100.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$86,737.03</b>	<b>\$40,402.19</b>	<b>\$169,544.53</b>	<b>\$489,694.34</b>	<b>\$92,460.96</b>	<b>\$60,559.77</b>	<b>\$12,921.65</b>	<b>\$952,320.47</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR ORRVILLE CSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	IMPROVEMENT-ONGOING	BOND (\$0,000,000)	EMERGENCY (\$1,115,700)	EMERGENCY (\$1,617,900)	TOTAL
<b>REAL ESTATE</b>										
AGR/RES GROSS	502,451.79	825,673.32	215,166.41	272,338.58	277,922.52	256,771.09	366,371.82	429,178.60	617,595.97	\$3,763,470.10
COM/IND GROSS	233,860.88	777,112.90	192,653.25	225,883.07	225,883.07	225,883.07	170,522.90	199,757.08	287,456.29	\$2,539,012.51
<b>SUB-TOTAL</b>	<b>736,312.67</b>	<b>1,602,786.22</b>	<b>407,819.66</b>	<b>498,221.65</b>	<b>503,805.59</b>	<b>482,654.16</b>	<b>536,894.72</b>	<b>628,935.68</b>	<b>905,052.26</b>	<b>\$6,302,482.61</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	11,939.86	19,689.39	5,129.20	6,488.92	6,621.26	6,120.39	8,706.07	10,198.58	14,675.96	\$89,569.63
Non Business Credit	45,975.30	75,550.65	19,688.13	24,919.50	25,430.44	23,495.03	33,523.70	39,270.64	56,511.18	\$344,364.57
Owner Occupied Credit	8,081.36	13,289.82	3,463.04	4,382.72	4,472.48	4,132.52	5,892.67	6,902.83	9,933.32	\$60,550.76
<b>TOTAL REIMBURSEMENTS</b>	<b>65,996.52</b>	<b>108,529.86</b>	<b>28,280.37</b>	<b>35,791.14</b>	<b>36,524.18</b>	<b>33,747.94</b>	<b>48,122.44</b>	<b>56,372.05</b>	<b>81,120.46</b>	<b>\$494,484.96</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>670,316.15</b>	<b>1,494,256.36</b>	<b>379,539.29</b>	<b>462,430.51</b>	<b>467,281.41</b>	<b>448,906.22</b>	<b>488,772.28</b>	<b>572,563.63</b>	<b>823,931.80</b>	<b>\$5,807,997.65</b>
DELINQ. REAL PROPERTY	22,933.61	49,549.46	12,614.63	15,424.08	15,600.47	14,932.35	16,722.43	19,589.17	28,189.25	\$195,555.45
PER. PROP. UTIL	10,779.62	48,059.84	10,779.76	10,779.76	10,779.76	10,779.76	7,860.27	9,207.78	13,250.15	\$132,276.70
Cigarette Tax										\$0.00
Wayne METRO	593.23									\$593.23
<b>TOTAL DISTRIBUTIONS</b>	<b>704,622.61</b>	<b>1,591,865.66</b>	<b>402,933.68</b>	<b>488,634.35</b>	<b>493,661.64</b>	<b>474,618.33</b>	<b>513,354.98</b>	<b>601,360.58</b>	<b>865,371.20</b>	<b>\$6,136,423.03</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>770,025.90</b>	<b>1,700,395.52</b>	<b>431,214.05</b>	<b>524,425.49</b>	<b>530,185.82</b>	<b>508,366.27</b>	<b>561,477.42</b>	<b>657,732.63</b>	<b>946,491.66</b>	<b>\$6,630,314.76</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	10,154.54	22,423.17	5,686.51	6,915.61	6,991.67	6,703.91	7,404.31	8,673.67	12,481.58	\$87,434.97
DTAC	1,605.34	3,468.47	883.01	1,079.68	1,092.02	1,045.27	1,170.56	1,371.25	1,973.27	\$13,688.87
ELECTION EXPENSE	418.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$418.45
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	355.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$355.18
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>12,533.51</b>	<b>25,891.64</b>	<b>6,569.52</b>	<b>7,995.29</b>	<b>8,083.69</b>	<b>7,749.18</b>	<b>8,574.87</b>	<b>10,044.92</b>	<b>14,454.85</b>	<b>\$101,897.47</b>
<b>BALANCES</b>	<b>692,089.10</b>	<b>1,565,974.02</b>	<b>396,364.16</b>	<b>480,639.06</b>	<b>485,577.95</b>	<b>466,869.15</b>	<b>504,780.11</b>	<b>591,315.66</b>	<b>850,916.35</b>	<b>\$6,034,525.56</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>505,200.00</b>	<b>1,129,900.00</b>	<b>286,300.00</b>	<b>347,700.00</b>	<b>351,400.00</b>	<b>337,400.00</b>	<b>368,400.00</b>	<b>431,600.00</b>	<b>621,000.00</b>	<b>\$4,378,900.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$186,889.10</b>	<b>\$436,074.02</b>	<b>\$110,064.16</b>	<b>\$132,939.06</b>	<b>\$134,177.95</b>	<b>\$129,469.15</b>	<b>\$136,380.11</b>	<b>\$159,715.66</b>	<b>\$229,916.35</b>	<b>\$1,655,625.56</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR RITTMAN EVSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	PERMANENT IMPROVEMENT	CURRENT EXPENSE	PERMANENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$9,500,000)	CLASSROOM FACILITIES	EMERGENCY (\$950,000)	TOTAL
<b>REAL ESTATE</b>											
AGR/RES GROSS	215,431.44	437,530.30	25,673.72	47,578.68	44,965.16	197,720.20	266,239.74	238,721.87	24,181.10	454,153.31	<b>\$1,952,195.52</b>
COM/IND GROSS	27,297.74	148,209.05	10,907.20	16,040.17	11,554.50	43,008.85	55,205.47	30,248.80	3,209.70	57,546.07	<b>\$403,227.55</b>
<b>SUB-TOTAL</b>	<b>242,729.18</b>	<b>585,739.35</b>	<b>36,580.92</b>	<b>63,618.85</b>	<b>56,519.66</b>	<b>240,729.05</b>	<b>321,445.21</b>	<b>268,970.67</b>	<b>27,390.80</b>	<b>511,699.38</b>	<b>\$2,355,423.07</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	6,397.85	13,047.40	766.94	1,418.73	1,338.75	5,882.26	7,919.14	7,089.53	718.17	13,487.41	<b>\$58,066.18</b>
Non Business Credit	20,029.35	40,678.60	2,386.98	4,423.53	4,180.55	18,382.69	24,753.17	22,194.75	2,248.20	42,224.10	<b>\$181,501.92</b>
Owner Occupied Credit	3,580.74	7,277.17	427.13	791.35	747.69	3,287.29	4,426.38	3,967.87	401.93	7,548.62	<b>\$32,456.17</b>
<b>TOTAL REIMBURSEMENTS</b>	<b>30,007.94</b>	<b>61,003.17</b>	<b>3,581.05</b>	<b>6,633.61</b>	<b>6,266.99</b>	<b>27,552.24</b>	<b>37,098.69</b>	<b>33,252.15</b>	<b>3,368.30</b>	<b>63,260.13</b>	<b>\$272,024.27</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>212,721.24</b>	<b>524,736.18</b>	<b>32,999.87</b>	<b>56,985.24</b>	<b>50,252.67</b>	<b>213,176.81</b>	<b>284,346.52</b>	<b>235,718.52</b>	<b>24,022.50</b>	<b>448,439.25</b>	<b>\$2,083,398.80</b>
DELINQ. REAL PROPERTY	12,554.69	34,485.99	2,237.76	3,742.72	3,187.89	13,262.16	17,595.77	13,911.96	1,423.32	26,466.60	<b>\$128,868.86</b>
PER. PROP. UTIL	7,718.99	48,191.65	3,546.55	5,215.51	3,755.19	13,977.69	17,941.52	8,553.55	1,043.06	16,272.56	<b>\$126,216.27</b>
Cigarette Tax											<b>\$0.00</b>
Wayne METRO	8,322.85										<b>\$8,322.85</b>
<b>TOTAL DISTRIBUTIONS</b>	<b>241,317.77</b>	<b>607,413.82</b>	<b>38,784.18</b>	<b>65,943.47</b>	<b>57,195.75</b>	<b>240,416.66</b>	<b>319,883.81</b>	<b>258,184.03</b>	<b>26,488.88</b>	<b>491,178.41</b>	<b>\$2,346,806.78</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>263,002.86</b>	<b>668,416.99</b>	<b>42,365.23</b>	<b>72,577.08</b>	<b>63,462.74</b>	<b>267,968.90</b>	<b>356,982.50</b>	<b>291,436.18</b>	<b>29,857.18</b>	<b>554,438.54</b>	<b>\$2,610,508.20</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	3,478.16	8,867.63	562.60	962.82	841.03	3,549.15	4,727.34	3,854.00	394.86	7,332.08	<b>\$34,569.67</b>
DTAC	878.84	2,414.01	156.85	261.98	223.15	928.35	1,231.70	973.84	99.63	1,852.66	<b>\$9,020.81</b>
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
ADVERTISING DEL. TAX LIST	422.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$422.78</b>
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<b>TOTAL DEDUCTIONS</b>	<b>4,779.78</b>	<b>11,281.64</b>	<b>719.25</b>	<b>1,224.80</b>	<b>1,064.18</b>	<b>4,477.50</b>	<b>5,959.04</b>	<b>4,827.84</b>	<b>494.49</b>	<b>9,184.74</b>	<b>\$44,013.26</b>
<b>BALANCES</b>	<b>236,537.99</b>	<b>596,132.18</b>	<b>38,064.93</b>	<b>64,718.67</b>	<b>56,131.57</b>	<b>235,939.16</b>	<b>313,924.77</b>	<b>253,356.19</b>	<b>25,994.39</b>	<b>481,993.67</b>	<b>\$2,302,793.52</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>168,400.00</b>	<b>406,400.00</b>	<b>25,300.00</b>	<b>44,100.00</b>	<b>39,200.00</b>	<b>167,100.00</b>	<b>223,100.00</b>	<b>186,600.00</b>	<b>19,000.00</b>	<b>355,100.00</b>	<b>\$1,634,300.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$68,137.99</b>	<b>\$189,732.18</b>	<b>\$12,764.93</b>	<b>\$20,618.67</b>	<b>\$16,931.57</b>	<b>\$68,839.16</b>	<b>\$90,824.77</b>	<b>\$66,756.19</b>	<b>\$6,994.39</b>	<b>\$126,893.67</b>	<b>\$668,493.52</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SOUTHEAST LSD (WAYNE CO)

SOURCE OF RECEIPTS	GENERAL FUND	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	PERMANENT IMPROVEMENT	EMERGENCY (\$1,017,000)	EMERGENCY (\$1,800,000)	TOTAL
<b>REAL ESTATE</b>										
AGR/RES GROSS	746,280.91	33,168.11	1,347,628.53	386,842.82	285,472.84	517,416.07	136,070.75	331,681.21	580,441.18	\$4,365,002.42
COM/IND GROSS	125,450.28	5,575.57	221,427.25	66,279.43	55,262.96	102,166.70	34,869.33	55,755.66	97,572.58	\$764,359.76
<b>SUB-TOTAL</b>	<b>871,731.19</b>	<b>38,743.68</b>	<b>1,569,055.78</b>	<b>453,122.25</b>	<b>340,735.80</b>	<b>619,582.77</b>	<b>170,940.08</b>	<b>387,436.87</b>	<b>678,013.76</b>	<b>\$5,129,362.18</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	8,667.30	385.23	15,651.27	4,492.77	3,315.43	6,009.28	1,580.30	3,852.09	6,741.21	\$50,694.88
Non Business Credit	66,393.54	2,950.83	119,892.98	34,415.81	25,397.37	46,032.39	12,105.66	29,508.32	51,639.47	\$388,336.37
Owner Occupied Credit	8,453.54	375.72	15,264.74	4,382.14	3,234.58	5,862.84	1,542.75	3,757.14	6,574.98	\$49,448.43
<b>TOTAL REIMBURSEMENTS</b>	<b>83,514.38</b>	<b>3,711.78</b>	<b>150,808.99</b>	<b>43,290.72</b>	<b>31,947.38</b>	<b>57,904.51</b>	<b>15,228.71</b>	<b>37,117.55</b>	<b>64,955.66</b>	<b>\$488,479.68</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>788,216.81</b>	<b>35,031.90</b>	<b>1,418,246.79</b>	<b>409,831.53</b>	<b>308,788.42</b>	<b>561,678.26</b>	<b>155,711.37</b>	<b>350,319.32</b>	<b>613,058.10</b>	<b>\$4,640,882.50</b>
DELINQ. REAL PROPERTY	25,724.01	1,143.29	46,280.14	13,376.47	10,085.19	18,346.78	5,094.40	11,432.93	20,007.59	\$151,490.80
PER. PROP. UTIL	278,995.84	12,400.20	1,202,770.53	340,991.15	198,394.60	359,591.41	117,796.17	123,996.26	216,994.88	\$2,851,931.04
Cigarette Tax										\$0.00
Wayne METRO	357.18									\$357.18
<b>TOTAL DISTRIBUTIONS</b>	<b>1,093,293.84</b>	<b>48,575.39</b>	<b>2,667,297.46</b>	<b>764,199.15</b>	<b>517,268.21</b>	<b>939,616.45</b>	<b>278,601.94</b>	<b>485,748.51</b>	<b>850,060.57</b>	<b>\$7,644,661.52</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>1,176,451.04</b>	<b>52,287.17</b>	<b>2,818,106.45</b>	<b>807,489.87</b>	<b>549,215.59</b>	<b>997,520.96</b>	<b>293,830.65</b>	<b>522,866.06</b>	<b>915,016.23</b>	<b>\$8,132,784.02</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	15,519.99	689.74	37,173.00	10,651.46	7,244.72	13,158.46	3,875.82	6,897.67	12,070.99	\$107,281.85
DTAC	1,800.71	80.03	3,239.61	936.34	705.97	1,284.28	356.60	800.27	1,400.52	\$10,604.33
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	272.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$272.19
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>17,592.89</b>	<b>769.77</b>	<b>40,412.61</b>	<b>11,587.80</b>	<b>7,950.69</b>	<b>14,442.74</b>	<b>4,232.42</b>	<b>7,697.94</b>	<b>13,471.51</b>	<b>\$118,158.37</b>
<b>BALANCES</b>	<b>1,075,700.95</b>	<b>47,805.62</b>	<b>2,626,884.85</b>	<b>752,611.35</b>	<b>509,317.52</b>	<b>925,173.71</b>	<b>274,369.52</b>	<b>478,050.57</b>	<b>836,589.06</b>	<b>\$7,526,503.15</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>510,900.00</b>	<b>22,700.00</b>	<b>963,000.00</b>	<b>277,800.00</b>	<b>205,500.00</b>	<b>373,700.00</b>	<b>104,500.00</b>	<b>227,000.00</b>	<b>397,300.00</b>	<b>\$3,082,400.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$564,800.95</b>	<b>\$25,105.62</b>	<b>\$1,663,884.85</b>	<b>\$474,811.35</b>	<b>\$303,817.52</b>	<b>\$551,473.71</b>	<b>\$169,869.52</b>	<b>\$251,050.57</b>	<b>\$439,289.06</b>	<b>\$4,444,103.15</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR TRIWAY LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	IMPROVEMENT-ONGOING	EMERGENCY (\$1,200,000)	TOTAL
<b>REAL ESTATE</b>									
AGR/RES GROSS	674,913.09	918,796.45	217,466.72	311,038.00	454,777.41	490,790.77	279,458.31	429,489.54	\$3,776,730.29
COM/IND GROSS	113,850.41	171,412.77	40,570.93	50,865.34	96,031.03	110,625.93	57,761.81	72,450.36	\$713,568.58
<b>SUB-TOTAL</b>	<b>788,763.50</b>	<b>1,090,209.22</b>	<b>258,037.65</b>	<b>361,903.34</b>	<b>550,808.44</b>	<b>601,416.70</b>	<b>337,220.12</b>	<b>501,939.90</b>	<b>\$4,490,298.87</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	14,240.49	19,394.80	4,590.49	6,562.14	9,605.32	10,369.55	5,901.86	9,062.23	\$79,726.88
Non Business Credit	60,809.89	82,783.88	19,593.81	28,024.62	40,975.58	44,220.39	25,179.29	38,697.13	\$340,284.59
Owner Occupied Credit	9,676.16	13,173.18	3,117.91	4,459.25	6,520.66	7,037.22	4,006.86	6,157.54	\$54,148.78
<b>TOTAL REIMBURSEMENTS</b>	<b>84,726.54</b>	<b>115,351.86</b>	<b>27,302.21</b>	<b>39,046.01</b>	<b>57,101.56</b>	<b>61,627.16</b>	<b>35,088.01</b>	<b>53,916.90</b>	<b>\$474,160.25</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>704,036.96</b>	<b>974,857.36</b>	<b>230,735.44</b>	<b>322,857.33</b>	<b>493,706.88</b>	<b>539,789.54</b>	<b>302,132.11</b>	<b>448,023.00</b>	<b>\$4,016,138.62</b>
DELINQ. REAL PROPERTY	26,468.55	36,364.88	8,607.09	12,165.82	18,225.54	19,810.05	11,174.27	16,843.61	\$149,659.81
PER. PROP. UTIL	291,144.35	1,118,245.84	264,672.73	297,759.14	363,925.78	390,394.29	198,506.09	185,270.30	\$3,109,918.52
Cigarette Tax									\$0.00
Wayne METRO	3,794.03								\$3,794.03
<b>TOTAL DISTRIBUTIONS</b>	<b>1,025,443.89</b>	<b>2,129,468.08</b>	<b>504,015.26</b>	<b>632,782.29</b>	<b>875,858.20</b>	<b>949,993.88</b>	<b>511,812.47</b>	<b>650,136.91</b>	<b>\$7,279,510.98</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>1,106,376.40</b>	<b>2,244,819.94</b>	<b>531,317.47</b>	<b>671,828.30</b>	<b>932,959.76</b>	<b>1,011,621.04</b>	<b>546,900.48</b>	<b>704,053.81</b>	<b>\$7,749,877.20</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	14,645.26	29,685.83	7,026.23	8,884.27	12,349.59	13,394.05	7,240.12	9,319.76	\$102,545.11
DTAC	1,852.83	2,545.55	602.49	851.61	1,275.78	1,386.70	782.19	1,179.04	\$10,476.19
ELECTION EXPENSE	213.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$213.58
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	420.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$420.52
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>17,132.19</b>	<b>32,231.38</b>	<b>7,628.72</b>	<b>9,735.88</b>	<b>13,625.37</b>	<b>14,780.75</b>	<b>8,022.31</b>	<b>10,498.80</b>	<b>\$113,655.40</b>
<b>BALANCES</b>	<b>1,008,311.70</b>	<b>2,097,236.70</b>	<b>496,386.54</b>	<b>623,046.41</b>	<b>862,232.83</b>	<b>935,213.13</b>	<b>503,790.16</b>	<b>639,638.11</b>	<b>\$7,165,855.58</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>483,700.00</b>	<b>707,200.00</b>	<b>167,300.00</b>	<b>231,400.00</b>	<b>344,500.00</b>	<b>375,000.00</b>	<b>209,700.00</b>	<b>307,800.00</b>	<b>\$2,826,600.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$524,611.70</b>	<b>\$1,390,036.70</b>	<b>\$329,086.54</b>	<b>\$391,646.41</b>	<b>\$517,732.83</b>	<b>\$560,213.13</b>	<b>\$294,090.16</b>	<b>\$331,838.11</b>	<b>\$4,339,255.58</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR TUSLAW LSD

SOURCE OF RECEIPTS	GENERAL FUND	PERMANENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$15,255,000)	EMERGENCY (\$1,200,000)	TOTAL
<b>REAL ESTATE</b>										
AGR/RES GROSS	6,406.81	466.38	7,017.27	1,376.11	1,777.17	4,063.58	3,906.24	3,559.36	5,154.90	\$33,727.82
COM/IND GROSS	37.74	2.75	59.10	11.61	14.55	33.82	30.00	20.97	30.36	\$240.90
<b>SUB-TOTAL</b>	<b>6,444.55</b>	<b>469.13</b>	<b>7,076.37</b>	<b>1,387.72</b>	<b>1,791.72</b>	<b>4,097.40</b>	<b>3,936.24</b>	<b>3,580.33</b>	<b>5,185.26</b>	<b>\$33,968.72</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	141.01	10.26	154.44	30.29	39.11	89.43	85.97	78.33	113.45	\$742.29
Non Business Credit	603.05	43.90	660.50	129.53	167.28	382.49	367.68	335.02	485.21	\$3,174.66
Owner Occupied Credit	88.18	6.42	96.58	18.94	24.46	55.93	53.76	48.99	70.95	\$464.21
<b>TOTAL REIMBURSEMENTS</b>	<b>832.24</b>	<b>60.58</b>	<b>911.52</b>	<b>178.76</b>	<b>230.85</b>	<b>527.85</b>	<b>507.41</b>	<b>462.34</b>	<b>669.61</b>	<b>\$4,381.16</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>5,612.31</b>	<b>408.55</b>	<b>6,164.85</b>	<b>1,208.96</b>	<b>1,560.87</b>	<b>3,569.55</b>	<b>3,428.83</b>	<b>3,117.99</b>	<b>4,515.65</b>	<b>\$29,587.56</b>
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	924.79	67.33	4,375.98	673.23	673.23	1,505.90	1,328.74	513.78	744.09	\$10,807.07
Cigarette Tax										\$0.00
Wayne METRO										\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>6,537.10</b>	<b>475.88</b>	<b>10,540.83</b>	<b>1,882.19</b>	<b>2,234.10</b>	<b>5,075.45</b>	<b>4,757.57</b>	<b>3,631.77</b>	<b>5,259.74</b>	<b>\$40,394.63</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>7,369.34</b>	<b>536.46</b>	<b>11,452.35</b>	<b>2,060.95</b>	<b>2,464.95</b>	<b>5,603.30</b>	<b>5,264.98</b>	<b>4,094.11</b>	<b>5,929.35</b>	<b>\$44,775.79</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	97.16	7.08	151.01	27.17	32.49	73.88	69.40	53.98	78.19	\$590.36
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>97.16</b>	<b>7.08</b>	<b>151.01</b>	<b>27.17</b>	<b>32.49</b>	<b>73.88</b>	<b>69.40</b>	<b>53.98</b>	<b>78.19</b>	<b>\$590.36</b>
<b>BALANCES</b>	<b>6,439.94</b>	<b>468.80</b>	<b>10,389.82</b>	<b>1,855.02</b>	<b>2,201.61</b>	<b>5,001.57</b>	<b>4,688.17</b>	<b>3,577.79</b>	<b>5,181.55</b>	<b>\$39,804.27</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$6,439.94</b>	<b>\$468.80</b>	<b>\$10,389.82</b>	<b>\$1,855.02</b>	<b>\$2,201.61</b>	<b>\$5,001.57</b>	<b>\$4,688.17</b>	<b>\$3,577.79</b>	<b>\$5,181.55</b>	<b>\$39,804.27</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WEST HOLMES LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	PERMANENT IMPROVEMENT	BOND (\$16,150,000)	EMERGENCY (\$803,000)	EMERGENCY (\$422,562)	EMERGENCY (\$1,180,000)	TOTAL
<b>REAL ESTATE</b>								
AGR/RES GROSS	20,357.50	70,120.49	3,472.98	7,509.71	6,107.21	3,211.95	8,957.34	\$119,737.18
COM/IND GROSS	1,902.55	6,553.24	575.64	701.82	570.76	300.19	837.13	\$11,441.33
<b>SUB-TOTAL</b>	<b>22,260.05</b>	<b>76,673.73</b>	<b>4,048.62</b>	<b>8,211.53</b>	<b>6,677.97</b>	<b>3,512.14</b>	<b>9,794.47</b>	<b>\$131,178.51</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	295.77	1,018.77	50.46	109.11	88.73	46.67	130.14	\$1,739.65
Non Business Credit	1,868.93	6,437.43	318.84	689.43	560.67	294.87	822.33	\$10,992.50
Owner Occupied Credit	195.94	674.91	33.43	72.28	58.78	30.91	86.21	\$1,152.46
<b>TOTAL REIMBURSEMENTS</b>	<b>2,360.64</b>	<b>8,131.11</b>	<b>402.73</b>	<b>870.82</b>	<b>708.18</b>	<b>372.45</b>	<b>1,038.68</b>	<b>\$13,884.61</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>19,899.41</b>	<b>68,542.62</b>	<b>3,645.89</b>	<b>7,340.71</b>	<b>5,969.79</b>	<b>3,139.69</b>	<b>8,755.79</b>	<b>\$117,293.90</b>
DELINQ. REAL PROPERTY	1,615.32	5,563.88	275.84	595.87	484.59	254.86	710.74	\$9,501.10
PER. PROP. UTIL	10,864.96	44,425.82	6,036.13	4,007.97	3,259.48	1,714.29	4,780.63	\$75,089.28
Cigarette Tax								\$0.00
Wayne METRO								\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>32,379.69</b>	<b>118,532.32</b>	<b>9,957.86</b>	<b>11,944.55</b>	<b>9,713.86</b>	<b>5,108.84</b>	<b>14,247.16</b>	<b>\$201,884.28</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>34,740.33</b>	<b>126,663.43</b>	<b>10,360.59</b>	<b>12,815.37</b>	<b>10,422.04</b>	<b>5,481.29</b>	<b>15,285.84</b>	<b>\$215,768.89</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	458.11	1,670.25	136.64	168.99	137.43	72.28	201.56	\$2,845.26
DTAC	113.07	389.46	19.31	41.71	33.92	17.84	49.75	\$665.06
ELECTION EXPENSE	19.81	0.00	0.00	0.00	0.00	0.00	0.00	\$19.81
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	23.63	0.00	0.00	0.00	0.00	0.00	0.00	\$23.63
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>614.62</b>	<b>2,059.71</b>	<b>155.95</b>	<b>210.70</b>	<b>171.35</b>	<b>90.12</b>	<b>251.31</b>	<b>\$3,553.76</b>
<b>BALANCES</b>	<b>31,765.07</b>	<b>116,472.61</b>	<b>9,801.91</b>	<b>11,733.85</b>	<b>9,542.51</b>	<b>5,018.72</b>	<b>13,995.85</b>	<b>\$198,330.52</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$31,765.07</b>	<b>\$116,472.61</b>	<b>\$9,801.91</b>	<b>\$11,733.85</b>	<b>\$9,542.51</b>	<b>\$5,018.72</b>	<b>\$13,995.85</b>	<b>\$198,330.52</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WOOSTER CSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	IMPROVEMENT-ONGOING
<b>REAL ESTATE</b>											
AGR/RES GROSS	1,632,555.64	1,099,000.24	1,812,674.09	341,300.90	477,234.21	635,038.30	961,641.09	1,011,861.25	1,029,181.90		196,034.47
COM/IND GROSS	690,157.40	447,113.06	1,218,783.84	229,474.55	281,247.99	384,604.88	587,170.85	652,307.63	523,918.26		99,794.01
<b>SUB-TOTAL</b>	<b>2,322,713.04</b>	<b>1,546,113.30</b>	<b>3,031,457.93</b>	<b>570,775.45</b>	<b>758,482.20</b>	<b>1,019,643.18</b>	<b>1,548,811.94</b>	<b>1,664,168.88</b>	<b>1,553,100.16</b>		<b>295,828.48</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	42,789.07	28,805.06	47,509.83	8,945.26	12,508.51	16,644.27	25,204.44	26,520.64	26,974.71		5,138.09
Non Business Credit	0.00	100,336.42	165,493.34	31,160.06	43,570.47	57,977.66	87,795.79	92,380.81	93,962.14		17,897.55
Owner Occupied Credit	0.00	18,908.82	31,194.88	5,873.58	8,212.30	10,927.98	16,548.34	17,413.07	17,709.09		3,373.16
<b>TOTAL REIMBURSEMENTS</b>	<b>42,789.07</b>	<b>148,050.30</b>	<b>244,198.05</b>	<b>45,978.90</b>	<b>64,291.28</b>	<b>85,549.91</b>	<b>129,548.57</b>	<b>136,314.52</b>	<b>138,645.94</b>		<b>26,408.80</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>2,279,923.97</b>	<b>1,398,063.00</b>	<b>2,787,259.88</b>	<b>524,796.55</b>	<b>694,190.92</b>	<b>934,093.27</b>	<b>1,419,263.37</b>	<b>1,527,854.36</b>	<b>1,414,454.22</b>		<b>269,419.68</b>
DELINQ. REAL PROPERTY	80,291.12	53,150.70	112,425.72	21,167.91	27,560.47	37,206.59	56,587.04	61,315.48	55,186.21		10,511.66
PER. PROP. UTIL	168,783.23	98,673.80	620,602.90	116,849.77	127,236.04	116,849.77	176,572.93	180,468.84	136,325.07		25,965.68
Cigarette Tax											
Wayne METRO		12,897.81									
<b>TOTAL DISTRIBUTIONS</b>	<b>2,528,998.32</b>	<b>1,562,785.31</b>	<b>3,520,288.50</b>	<b>662,814.23</b>	<b>848,987.43</b>	<b>1,088,149.63</b>	<b>1,652,423.34</b>	<b>1,769,638.68</b>	<b>1,605,965.50</b>		<b>305,897.02</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>2,571,787.39</b>	<b>1,697,937.80</b>	<b>3,764,486.55</b>	<b>708,793.13</b>	<b>913,278.71</b>	<b>1,173,699.54</b>	<b>1,781,971.91</b>	<b>1,905,953.20</b>	<b>1,744,611.44</b>		<b>332,305.82</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	34,276.17	22,625.57	50,277.84	9,466.43	12,190.39	15,678.35	23,805.44	25,474.14	23,280.26		4,434.37
DTAC	5,620.39	3,720.52	7,869.78	1,481.76	1,929.25	2,604.47	3,961.09	4,292.07	3,863.03		735.83
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
ADVERTISING DEL. TAX LIST	0.00	745.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
<b>TOTAL DEDUCTIONS</b>	<b>39,896.56</b>	<b>27,091.66</b>	<b>58,147.62</b>	<b>10,948.19</b>	<b>14,119.64</b>	<b>18,282.82</b>	<b>27,766.53</b>	<b>29,766.21</b>	<b>27,143.29</b>		<b>5,170.20</b>
<b>BALANCES</b>	<b>2,489,101.76</b>	<b>1,535,693.65</b>	<b>3,462,140.88</b>	<b>651,866.04</b>	<b>834,867.79</b>	<b>1,069,866.81</b>	<b>1,624,656.81</b>	<b>1,739,872.47</b>	<b>1,578,822.21</b>		<b>300,726.82</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>1,686,400.00</b>	<b>1,003,600.00</b>	<b>2,005,900.00</b>	<b>377,600.00</b>	<b>499,400.00</b>	<b>663,900.00</b>	<b>1,008,200.00</b>	<b>1,081,000.00</b>	<b>1,009,100.00</b>		<b>192,200.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$802,701.76</b>	<b>\$532,093.65</b>	<b>\$1,456,240.88</b>	<b>\$274,266.04</b>	<b>\$335,467.79</b>	<b>\$405,966.81</b>	<b>\$616,456.81</b>	<b>\$658,872.47</b>	<b>\$569,722.21</b>		<b>\$108,526.82</b>

CONTINUED ON NE

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR



:SD

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**TOTAL**

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\$9,196,522.09  
\$5,114,572.47  
\$14,311,094.56

\$241,039.88  
\$690,574.24  
\$130,161.22

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\$1,061,775.34  
\$13,249,319.22  
\$515,402.90  
\$1,768,328.03  
\$0.00  
\$12,897.81

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\$15,545,947.96

\$16,594,825.49

\$221,508.96  
\$36,078.19  
\$0.00  
\$0.00  
\$745.57  
\$0.00  
\$0.00

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\$258,332.72

\$15,287,615.24

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\$9,527,300.00

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\$5,760,315.24

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XT PAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WOOSTER CSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	1,437,047.42	1,549,414.46	\$2,986,461.88
COM/IND GROSS	690,155.61	690,155.61	\$1,380,311.22
<b>SUB-TOTAL</b>	<b>2,127,203.03</b>	<b>2,239,570.07</b>	<b>\$4,366,773.10</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	37,664.72	40,609.77	\$78,274.49
Non Business Credit	131,199.41	141,458.27	\$272,657.68
Owner Occupied Credit	24,726.62	26,659.30	\$51,385.92
<b>TOTAL REIMBURSEMENTS</b>	<b>193,590.75</b>	<b>208,727.34</b>	<b>\$402,318.09</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>1,933,612.28</b>	<b>2,030,842.73</b>	<b>\$3,964,455.01</b>
DELINQ. REAL PROPERTY	74,927.30	78,010.07	\$152,937.37
PER. PROP. UTIL	168,783.23	168,783.23	\$337,566.46
Cigarette Tax			\$0.00
Wayne METRO			\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>2,177,322.81</b>	<b>2,277,636.03</b>	<b>\$4,454,958.84</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>2,370,913.56</b>	<b>2,486,363.37</b>	<b>\$4,857,276.93</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	31,626.55	33,149.27	\$64,775.82
DTAC	5,244.93	5,460.71	\$10,705.64
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>36,871.48</b>	<b>38,609.98</b>	<b>\$75,481.46</b>
<b>BALANCES</b>	<b>2,140,451.33</b>	<b>2,239,026.05</b>	<b>\$4,379,477.38</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>1,381,200.00</b>	<b>1,454,900.00</b>	<b>\$2,836,100.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$759,251.33</b>	<b>\$784,126.05</b>	<b>\$1,543,377.38</b>

FROM PREV. PAGE: \$5,760,315.24

TOTAL: \$7,303,692.62

Jarra Underwood  
COUNTY AUDITOR

Mark Stahl  
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR ASHLAND CO-WEST HOLMES JVSD

SOURCE OF RECEIPTS	PERMANENT		PERMANENT		CURRENT EXPENSE	TOTAL
	IMPROVEMENT	CURRENT EXPENSE	IMPROVEMENT	CURRENT EXPENSE		
<b>REAL ESTATE</b>						
AGR/RES GROSS	9,665.58	8,500.56	2,432.94	6,523.43	3,616.14	\$30,738.65
COM/IND GROSS	2,107.04	2,099.17	735.87	1,488.53	873.95	\$7,304.56
<b>SUB-TOTAL</b>	<b>11,772.62</b>	<b>10,599.73</b>	<b>3,168.81</b>	<b>8,011.96</b>	<b>4,490.09</b>	<b>\$38,043.21</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	132.90	116.87	33.45	89.69	49.71	\$422.62
Non Business Credit	0.00	792.32	226.77	608.04	337.05	\$1,964.18
Owner Occupied Credit	0.00	93.86	26.87	72.03	39.92	\$232.68
<b>TOTAL REIMBURSEMENTS</b>	<b>132.90</b>	<b>1,003.05</b>	<b>287.09</b>	<b>769.76</b>	<b>426.68</b>	<b>\$2,619.48</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>11,639.72</b>	<b>9,596.68</b>	<b>2,881.72</b>	<b>7,242.20</b>	<b>4,063.41</b>	<b>\$35,423.73</b>
DELINQ. REAL PROPERTY	504.02	444.47	127.86	340.49	188.99	\$1,605.83
PER. PROP. UTIL	53,010.17	101,201.40	24,095.62	48,191.24	24,095.62	\$250,594.05
Cigarette Tax						\$0.00
Wayne METRO						\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>65,153.91</b>	<b>111,242.55</b>	<b>27,105.20</b>	<b>55,773.93</b>	<b>28,348.02</b>	<b>\$287,623.61</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>65,286.81</b>	<b>112,245.60</b>	<b>27,392.29</b>	<b>56,543.69</b>	<b>28,774.70</b>	<b>\$290,243.09</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	860.91	1,480.13	361.20	745.62	379.45	\$3,827.31
DTAC	35.28	31.11	8.95	23.83	13.23	\$112.40
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	5.50	0.00	0.00	0.00	\$5.50
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>896.19</b>	<b>1,516.74</b>	<b>370.15</b>	<b>769.45</b>	<b>392.68</b>	<b>\$3,945.21</b>
<b>BALANCES</b>	<b>64,257.72</b>	<b>109,725.81</b>	<b>26,735.05</b>	<b>55,004.48</b>	<b>27,955.34</b>	<b>\$283,678.40</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$64,257.72</b>	<b>\$109,725.81</b>	<b>\$26,735.05</b>	<b>\$55,004.48</b>	<b>\$27,955.34</b>	<b>\$283,678.40</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR BUCKEYE JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	707.04	1,554.67	\$2,261.71
COM/IND GROSS	0.09	0.21	\$0.30
<b>SUB-TOTAL</b>	707.13	1,554.88	\$2,262.01
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
Non Business Credit	65.94	144.99	\$210.93
Owner Occupied Credit	5.44	11.96	\$17.40
<b>TOTAL REIMBURSEMENTS</b>	71.38	156.95	\$228.33
<b>NET CURRENT REAL PROPERTY</b>	635.75	1,397.93	\$2,033.68
DELINQ. REAL PROPERTY	0.00	0.00	\$0.00
PER. PROP. UTIL	21.69	39.03	\$60.72
Cigarette Tax			\$0.00
Wayne METRO			\$0.00
<b>TOTAL DISTRIBUTIONS</b>	657.44	1,436.96	\$2,094.40
<b>SUB-TOT+DELINQ+PER PROP</b>	728.82	1,593.91	\$2,322.73
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	9.61	21.03	\$30.64
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	13.08	0.00	\$13.08
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	22.69	21.03	\$43.72
<b>BALANCES</b>	634.75	1,415.93	\$2,050.68
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$634.75</b>	<b>\$1,415.93</b>	<b>\$2,050.68</b>

[Jarra Underwood](#)

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR STARK COUNTY AREA JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	5,014.30	\$5,014.30
COM/IND GROSS	429.42	\$429.42
<b>SUB-TOTAL</b>	5,443.72	\$5,443.72
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	108.08	\$108.08
Non Business Credit	450.32	\$450.32
Owner Occupied Credit	56.43	\$56.43
<b>TOTAL REIMBURSEMENTS</b>	614.83	\$614.83
<b>NET CURRENT REAL PROPERTY</b>	4,828.89	\$4,828.89
DELINQ. REAL PROPERTY	51.09	\$51.09
PER. PROP. UTIL	1,438.91	\$1,438.91
Cigarette Tax		\$0.00
Wayne METRO		\$0.00
<b>TOTAL DISTRIBUTIONS</b>	6,318.89	\$6,318.89
<b>SUB-TOT+DELINQ+PER PROP</b>	6,933.72	\$6,933.72
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	91.43	\$91.43
DTAC	3.58	\$3.58
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	95.01	\$95.01
<b>BALANCES</b>	6,223.88	\$6,223.88
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$6,223.88</b>	<b>\$6,223.88</b>

[Jarra Underwood](#)

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WAYNE COUNTY JVSD

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
<b>REAL ESTATE</b>					
AGR/RES GROSS	539,960.80	1,150,675.21	625,186.47	730,931.35	\$3,046,753.83
COM/IND GROSS	124,266.23	271,917.94	141,446.02	213,308.00	\$750,938.19
<b>SUB-TOTAL</b>	<b>664,227.03</b>	<b>1,422,593.15</b>	<b>766,632.49</b>	<b>944,239.35</b>	<b>\$3,797,692.02</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	11,457.93	24,418.45	13,266.11	15,517.31	\$64,659.80
Non Business Credit	0.00	103,897.60	56,449.79	65,997.80	\$226,345.19
Owner Occupied Credit	0.00	16,997.97	9,235.02	10,798.94	\$37,031.93
<b>TOTAL REIMBURSEMENTS</b>	<b>11,457.93</b>	<b>145,314.02</b>	<b>78,950.92</b>	<b>92,314.05</b>	<b>\$328,036.92</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>652,769.10</b>	<b>1,277,279.13</b>	<b>687,681.57</b>	<b>851,925.30</b>	<b>\$3,469,655.10</b>
DELINQ. REAL PROPERTY	23,659.77	50,746.65	27,282.21	34,102.99	\$135,791.62
PER. PROP. UTIL	111,603.52	468,733.53	223,206.04	223,206.04	\$1,026,749.13
Cigarette Tax					\$0.00
Wayne METRO		1,816.75			\$1,816.75
<b>TOTAL DISTRIBUTIONS</b>	<b>788,032.39</b>	<b>1,798,576.06</b>	<b>938,169.82</b>	<b>1,109,234.33</b>	<b>\$4,634,012.60</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>799,490.32</b>	<b>1,942,073.33</b>	<b>1,017,120.74</b>	<b>1,201,548.38</b>	<b>\$4,960,232.77</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	10,578.31	25,687.70	13,453.01	15,905.22	\$65,624.24
DTAC	1,656.17	3,552.22	1,909.78	2,387.23	\$9,505.40
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	310.07	0.00	0.00	\$310.07
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>12,234.48</b>	<b>29,549.99</b>	<b>15,362.79</b>	<b>18,292.45</b>	<b>\$75,439.71</b>
<b>BALANCES</b>	<b>775,797.91</b>	<b>1,769,026.07</b>	<b>922,807.03</b>	<b>1,090,941.88</b>	<b>\$4,558,572.89</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>499,200.00</b>	<b>1,000,500.00</b>	<b>532,500.00</b>	<b>642,900.00</b>	<b>\$2,675,100.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$276,597.91</b>	<b>\$768,526.07</b>	<b>\$390,307.03</b>	<b>\$448,041.88</b>	<b>\$1,883,472.89</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR BAUGHMAN TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	SPA Total	TOTAL
<b>REAL ESTATE</b>				
AGR/RES GROSS	24,082.91	90,247.81	0.00	\$114,330.72
COM/IND GROSS	9,485.54	4,127.20	0.00	\$13,612.74
<b>SUB-TOTAL</b>	<b>33,568.45</b>	<b>94,375.01</b>	<b>0.00</b>	<b>\$127,943.46</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	407.51	1,193.40	0.00	\$1,600.91
Non Business Credit	2,153.29	7,964.37	0.00	\$10,117.66
Owner Occupied Credit	319.97	1,126.46	0.00	\$1,446.43
<b>TOTAL REIMBURSEMENTS</b>	<b>2,880.77</b>	<b>10,284.23</b>	<b>0.00</b>	<b>\$13,165.00</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>30,687.68</b>	<b>84,090.78</b>	<b>0.00</b>	<b>\$114,778.46</b>
DELINQ. REAL PROPERTY	890.60	2,667.56	0.00	\$3,558.16
PER. PROP. UTIL	1,258.96	6,030.11	0.00	\$7,289.07
Cigarette Tax				\$0.00
Wayne METRO	28.69			\$28.69
<b>TOTAL DISTRIBUTIONS</b>	<b>32,865.93</b>	<b>92,788.45</b>	<b>0.00</b>	<b>\$125,654.38</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>35,718.01</b>	<b>103,072.68</b>	<b>0.00</b>	<b>\$138,790.69</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	471.04	1,359.16	0.00	\$1,830.20
DTAC	62.34	186.73	0.00	\$249.07
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	8,057.65	0.00	0.00	\$8,057.65
ADVERTISING DEL. TAX LIST	1.45	5.47	0.00	\$6.92
MISCELLANEOUS	240.48	0.00	0.00	\$240.48
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>8,832.96</b>	<b>1,551.36</b>	<b>0.00</b>	<b>\$10,384.32</b>
<b>BALANCES</b>	<b>24,032.97</b>	<b>91,237.09</b>	<b>0.00</b>	<b>\$115,270.06</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$24,032.97</b>	<b>\$91,237.09</b>	<b>\$0.00</b>	<b>\$115,270.06</b>

Jarra Underwood  
COUNTY AUDITOR

Mark Stahl  
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CANAAN TWP

SOURCE OF RECEIPTS	FIRE & E.M.S.	ROAD AND BRIDGE	GENERAL FUND	FIRE & E.M.S.	ROAD IMPROVEMENT	TOTAL
<b>REAL ESTATE</b>						
AGR/RES GROSS	175,911.24	114,392.80	39,485.75	65,555.27	39,137.11	\$434,482.17
COM/IND GROSS	14,418.94	4,835.90	3,287.75	6,090.98	3,291.75	\$31,925.32
<b>SUB-TOTAL</b>	<b>190,330.18</b>	<b>119,228.70</b>	<b>42,773.50</b>	<b>71,646.25</b>	<b>42,428.86</b>	<b>\$466,407.49</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	3,991.32	1,994.09	895.89	1,487.39	888.02	\$9,256.71
Non Business Credit	0.00	10,232.74	3,563.83	5,916.74	3,532.36	\$23,245.67
Owner Occupied Credit	0.00	1,537.82	567.67	942.45	562.66	\$3,610.60
<b>TOTAL REIMBURSEMENTS</b>	<b>3,991.32</b>	<b>13,764.65</b>	<b>5,027.39</b>	<b>8,346.58</b>	<b>4,983.04</b>	<b>\$36,112.98</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>186,338.86</b>	<b>105,464.05</b>	<b>37,746.11</b>	<b>63,299.67</b>	<b>37,445.82</b>	<b>\$430,294.51</b>
DELINQ. REAL PROPERTY	9,874.50	6,693.51	2,221.81	3,754.51	2,205.63	\$24,749.96
PER. PROP. UTIL	9,247.46	6,019.48	1,849.49	5,284.26	2,642.14	\$25,042.83
Cigarette Tax						\$0.00
Wayne METRO						\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>205,460.82</b>	<b>118,177.04</b>	<b>41,817.41</b>	<b>72,338.44</b>	<b>42,293.59</b>	<b>\$480,087.30</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>209,452.14</b>	<b>131,941.69</b>	<b>46,844.80</b>	<b>80,685.02</b>	<b>47,276.63</b>	<b>\$516,200.28</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	2,762.27	1,739.85	617.75	1,064.07	623.50	\$6,807.44
DTAC	691.22	468.55	155.52	262.82	154.39	\$1,732.50
ELECTION EXPENSE	0.00	0.00	258.71	0.00	0.00	\$258.71
COUNTY HEALTH DEPARTMENT	0.00	0.00	6,995.12	0.00	0.00	\$6,995.12
ADVERTISING DEL. TAX LIST	0.00	5.68	33.17	0.00	0.00	\$38.85
MISCELLANEOUS	0.00	0.00	222.80	0.00	0.00	\$222.80
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>3,453.49</b>	<b>2,214.08</b>	<b>8,283.07</b>	<b>1,326.89</b>	<b>777.89</b>	<b>\$16,055.42</b>
<b>BALANCES</b>	<b>202,007.33</b>	<b>115,962.96</b>	<b>33,534.34</b>	<b>71,011.55</b>	<b>41,515.70</b>	<b>\$464,031.88</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$202,007.33</b>	<b>\$115,962.96</b>	<b>\$33,534.34</b>	<b>\$71,011.55</b>	<b>\$41,515.70</b>	<b>\$464,031.88</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CHESTER TWP

SOURCE OF RECEIPTS	ROAD					TOTAL
	FIRE & E.M.S.	GENERAL FUND	ROAD AND BRIDGE	IMPROVEMENT	FIRE & E.M.S.	
<b>REAL ESTATE</b>						
AGR/RES GROSS	36,279.81	39,589.94	91,055.21	31,485.90	31,774.41	\$230,185.27
COM/IND GROSS	2,662.71	2,944.43	6,772.13	4,621.20	2,662.64	\$19,663.11
<b>SUB-TOTAL</b>	<b>38,942.52</b>	<b>42,534.37</b>	<b>97,827.34</b>	<b>36,107.10</b>	<b>34,437.05</b>	<b>\$249,848.38</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	621.74	678.47	1,560.48	539.59	544.53	\$3,944.81
Non Business Credit	0.00	3,576.53	8,225.86	2,844.41	2,870.48	\$17,517.28
Owner Occupied Credit	0.00	483.51	1,112.02	385.10	388.12	\$2,368.75
<b>TOTAL REIMBURSEMENTS</b>	<b>621.74</b>	<b>4,738.51</b>	<b>10,898.36</b>	<b>3,769.10</b>	<b>3,803.13</b>	<b>\$23,830.84</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>38,320.78</b>	<b>37,795.86</b>	<b>86,928.98</b>	<b>32,338.00</b>	<b>30,633.92</b>	<b>\$226,017.54</b>
DELINQ. REAL PROPERTY	2,222.69	2,432.04	5,593.59	2,319.04	2,002.48	\$14,569.84
PER. PROP. UTIL	1,205.14	1,205.14	2,771.82	2,289.77	1,205.14	\$8,677.01
Cigarette Tax						\$0.00
Wayne METRO						\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>41,748.61</b>	<b>41,433.04</b>	<b>95,294.39</b>	<b>36,946.81</b>	<b>33,841.54</b>	<b>\$249,264.39</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>42,370.35</b>	<b>46,171.55</b>	<b>106,192.75</b>	<b>40,715.91</b>	<b>37,644.67</b>	<b>\$273,095.23</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	558.80	608.97	1,400.62	537.00	496.49	\$3,601.88
DTAC	155.59	170.23	391.55	162.33	140.18	\$1,019.88
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	7,388.96	0.00	0.00	0.00	\$7,388.96
ADVERTISING DEL. TAX LIST	0.00	20.82	0.00	0.00	0.00	\$20.82
MISCELLANEOUS	0.00	243.44	0.00	0.00	0.00	\$243.44
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>714.39</b>	<b>8,432.42</b>	<b>1,792.17</b>	<b>699.33</b>	<b>636.67</b>	<b>\$12,274.98</b>
<b>BALANCES</b>	<b>41,034.22</b>	<b>33,000.62</b>	<b>93,502.22</b>	<b>36,247.48</b>	<b>33,204.87</b>	<b>\$236,989.41</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$41,034.22</b>	<b>\$33,000.62</b>	<b>\$93,502.22</b>	<b>\$36,247.48</b>	<b>\$33,204.87</b>	<b>\$236,989.41</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CHIPPEWA TWP

SOURCE OF RECEIPTS	POLICE	FIRE & E.M.S.	GENERAL FUND	FIRE & E.M.S.	FIRE & E.M.S.	POLICE	FIRE & E.M.S.	ROAD AND BRIDGE	SPA Total	TOTAL
<b>REAL ESTATE</b>										
AGR/RES GROSS	50,918.72	106,618.62	49,730.77	78,504.36	78,718.94	40,807.79	93,088.74	237,792.50	894.63	\$737,075.07
COM/IND GROSS	3,151.76	6,528.10	2,930.15	6,936.98	6,936.98	2,578.87	6,022.22	10,506.92	0.00	\$45,591.98
<b>SUB-TOTAL</b>	<b>54,070.48</b>	<b>113,146.72</b>	<b>52,660.92</b>	<b>85,441.34</b>	<b>85,655.92</b>	<b>43,386.66</b>	<b>99,110.96</b>	<b>248,299.42</b>	<b>894.63</b>	<b>\$782,667.05</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	1,079.62	2,260.71	1,054.48	1,664.58	1,669.10	865.26	1,973.80	4,592.03	0.00	\$15,159.58
Non Business Credit	0.00	0.00	4,531.30	7,153.04	7,172.57	3,718.24	8,481.87	21,667.26	0.00	\$52,724.28
Owner Occupied Credit	0.00	0.00	791.93	1,250.12	1,253.56	649.84	1,482.38	3,642.86	0.00	\$9,070.69
<b>TOTAL REIMBURSEMENTS</b>	<b>1,079.62</b>	<b>2,260.71</b>	<b>6,377.71</b>	<b>10,067.74</b>	<b>10,095.23</b>	<b>5,233.34</b>	<b>11,938.05</b>	<b>29,902.15</b>	<b>0.00</b>	<b>\$76,954.55</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>52,990.86</b>	<b>110,886.01</b>	<b>46,283.21</b>	<b>75,373.60</b>	<b>75,560.69</b>	<b>38,153.32</b>	<b>87,172.91</b>	<b>218,397.27</b>	<b>894.63</b>	<b>\$705,712.50</b>
DELINQ. REAL PROPERTY	1,904.87	3,986.12	1,855.30	3,009.03	3,016.60	1,528.47	3,491.49	9,317.18	0.00	\$28,109.06
PER. PROP. UTIL	20,547.23	41,094.43	16,437.75	61,641.66	61,641.66	20,547.23	41,094.43	103,259.58	0.00	\$366,263.97
Cigarette Tax										\$0.00
Wayne METRO										\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>75,442.96</b>	<b>155,966.56</b>	<b>64,576.26</b>	<b>140,024.29</b>	<b>140,218.95</b>	<b>60,229.02</b>	<b>131,758.83</b>	<b>330,974.03</b>	<b>894.63</b>	<b>\$1,100,085.53</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>76,522.58</b>	<b>158,227.27</b>	<b>70,953.97</b>	<b>150,092.03</b>	<b>150,314.18</b>	<b>65,462.36</b>	<b>143,696.88</b>	<b>360,876.18</b>	<b>894.63</b>	<b>\$1,177,040.08</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	1,009.08	2,086.53	935.75	1,979.19	1,982.11	863.24	1,894.86	4,758.79	11.79	\$15,521.34
DTAC	133.35	279.03	129.85	210.64	211.15	106.99	244.41	652.19	1.64	\$1,969.25
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	21,218.48	0.00	0.00	0.00	0.00	0.00	0.00	\$21,218.48
ADVERTISING DEL. TAX LIST	0.00	0.00	48.53	0.00	0.00	0.00	0.00	13.11	0.00	\$61.64
MISCELLANEOUS	0.00	0.00	539.52	0.00	0.00	0.00	0.00	0.00	0.00	\$539.52
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>1,142.43</b>	<b>2,365.56</b>	<b>22,872.13</b>	<b>2,189.83</b>	<b>2,193.26</b>	<b>970.23</b>	<b>2,139.27</b>	<b>5,424.09</b>	<b>13.43</b>	<b>\$39,310.23</b>
<b>BALANCES</b>	<b>74,300.53</b>	<b>153,601.00</b>	<b>41,704.13</b>	<b>137,834.46</b>	<b>138,025.69</b>	<b>59,258.79</b>	<b>129,619.56</b>	<b>325,549.94</b>	<b>881.20</b>	<b>\$1,060,775.30</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$74,300.53</b>	<b>\$153,601.00</b>	<b>\$41,704.13</b>	<b>\$137,834.46</b>	<b>\$138,025.69</b>	<b>\$59,258.79</b>	<b>\$129,619.56</b>	<b>\$325,549.94</b>	<b>\$881.20</b>	<b>\$1,060,775.30</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CLINTON TWP

SOURCE OF RECEIPTS	FIRE & E.M.S.	FIRE & E.M.S.	ROAD AND BRIDGE	GENERAL FUND	FIRE & E.M.S.	SPA Total	TOTAL
<b>REAL ESTATE</b>							
AGR/RES GROSS	14,300.69	182,374.48	65,491.86	26,541.25	23,076.40	0.00	\$311,784.68
COM/IND GROSS	984.36	12,682.80	2,306.84	1,855.10	1,931.97	0.00	\$19,761.07
<b>SUB-TOTAL</b>	15,285.05	195,057.28	67,798.70	28,396.35	25,008.37	0.00	\$331,545.75
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	314.32	4,008.56	1,165.47	583.36	507.22	0.00	\$6,578.93
Non Business Credit	0.00	0.00	5,902.94	2,383.79	2,072.59	0.00	\$10,359.32
Owner Occupied Credit	0.00	0.00	781.23	333.67	290.12	0.00	\$1,405.02
<b>TOTAL REIMBURSEMENTS</b>	314.32	4,008.56	7,849.64	3,300.82	2,869.93	0.00	\$18,343.27
<b>NET CURRENT REAL PROPERTY</b>	14,970.73	191,048.72	59,949.06	25,095.53	22,138.44	0.00	\$313,202.48
DELINQ. REAL PROPERTY	788.51	10,063.73	3,510.03	1,465.15	1,293.05	0.00	\$17,120.47
PER. PROP. UTIL	3,398.94	37,388.11	15,657.54	5,438.26	6,797.84	0.00	\$68,680.69
Cigarette Tax							\$0.00
Wayne METRO				1,036.66			\$1,036.66
<b>TOTAL DISTRIBUTIONS</b>	19,158.18	238,500.56	79,116.63	33,035.60	30,229.33	0.00	\$400,040.30
<b>SUB-TOT+DELINQ+PER PROP</b>	19,472.50	242,509.12	86,966.27	35,299.76	33,099.26	0.00	\$417,346.91
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	258.89	3,225.09	1,146.78	469.42	440.62	0.00	\$5,540.80
DTAC	55.19	704.46	245.70	102.56	90.52	0.00	\$1,198.43
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	5,136.24	0.00	0.00	\$5,136.24
ADVERTISING DEL. TAX LIST	0.00	0.00	4.45	32.23	0.00	0.00	\$36.68
MISCELLANEOUS	0.00	0.00	0.00	133.44	0.00	0.00	\$133.44
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	314.08	3,929.55	1,396.93	5,873.89	531.14	0.00	\$12,045.59
<b>BALANCES</b>	18,844.10	234,571.01	77,719.70	27,161.71	29,698.19	0.00	\$387,994.71
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$18,844.10</b>	<b>\$234,571.01</b>	<b>\$77,719.70</b>	<b>\$27,161.71</b>	<b>\$29,698.19</b>	<b>\$0.00</b>	<b>\$387,994.71</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CONGRESS TWP

SOURCE OF RECEIPTS	ROAD		GENERAL FUND	TOTAL
	ROAD AND BRIDGE	IMPROVEMENT		
<b>REAL ESTATE</b>				
AGR/RES GROSS	98,409.99	75,218.07	45,106.92	\$218,734.98
COM/IND GROSS	3,050.66	1,800.79	3,552.11	\$8,403.56
<b>SUB-TOTAL</b>	101,460.65	77,018.86	48,659.03	\$227,138.54
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	1,747.11	1,335.38	924.38	\$4,006.87
Non Business Credit	8,768.06	6,701.73	4,077.99	\$19,547.78
Owner Occupied Credit	1,218.34	931.23	578.84	\$2,728.41
<b>TOTAL REIMBURSEMENTS</b>	11,733.51	8,968.34	5,581.21	\$26,283.06
<b>NET CURRENT REAL PROPERTY</b>	89,727.14	68,050.52	43,077.82	\$200,855.48
DELINQ. REAL PROPERTY	5,584.48	4,153.18	3,511.66	\$13,249.32
PER. PROP. UTIL	9,237.35	9,622.25	3,736.46	\$22,596.06
Cigarette Tax				\$0.00
Wayne METRO				\$0.00
<b>TOTAL DISTRIBUTIONS</b>	104,548.97	81,825.95	50,325.94	\$236,700.86
<b>SUB-TOT+DELINQ+PER PROP</b>	116,282.48	90,794.29	55,907.15	\$262,983.92
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	1,533.35	1,197.28	737.22	\$3,467.85
DTAC	390.90	290.73	245.82	\$927.45
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	7,694.48	\$7,694.48
ADVERTISING DEL. TAX LIST	15.54	0.00	5.69	\$21.23
MISCELLANEOUS	0.00	0.00	230.16	\$230.16
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	1,939.79	1,488.01	8,913.37	\$12,341.17
<b>BALANCES</b>	102,609.18	80,337.94	41,412.57	\$224,359.69
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$102,609.18</b>	<b>\$80,337.94</b>	<b>\$41,412.57</b>	<b>\$224,359.69</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR EAST UNION TWP

SOURCE OF RECEIPTS	FIRE & E.M.S.	GENERAL FUND	ROAD AND BRIDGE	FIRE & E.M.S.	ROAD AND BRIDGE	TOTAL
<b>REAL ESTATE</b>						
AGR/RES GROSS	189,174.49	52,516.49	44,855.39	29,601.10	161,140.97	\$477,288.44
COM/IND GROSS	37,002.54	10,165.44	13,113.12	9,200.24	31,630.51	\$101,111.85
<b>SUB-TOTAL</b>	<b>226,177.03</b>	<b>62,681.93</b>	<b>57,968.51</b>	<b>38,801.34</b>	<b>192,771.48</b>	<b>\$578,400.29</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	2,813.67	781.09	667.16	440.25	2,166.32	\$6,868.49
Non Business Credit	0.00	4,694.43	4,009.58	2,646.02	14,456.84	\$25,806.87
Owner Occupied Credit	0.00	665.26	568.56	375.25	1,945.62	\$3,554.69
<b>TOTAL REIMBURSEMENTS</b>	<b>2,813.67</b>	<b>6,140.78</b>	<b>5,245.30</b>	<b>3,461.52</b>	<b>18,568.78</b>	<b>\$36,230.05</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>223,363.36</b>	<b>56,541.15</b>	<b>52,723.21</b>	<b>35,339.82</b>	<b>174,202.70</b>	<b>\$542,170.24</b>
DELINQ. REAL PROPERTY	7,516.21	2,082.05	1,965.97	1,320.54	6,962.82	\$19,847.59
PER. PROP. UTIL	10,627.01	2,479.63	5,313.52	3,188.11	7,803.04	\$29,411.31
Cigarette Tax		29.65				\$29.65
Wayne METRO		91.11				\$91.11
<b>TOTAL DISTRIBUTIONS</b>	<b>241,506.58</b>	<b>61,223.59</b>	<b>60,002.70</b>	<b>39,848.47</b>	<b>188,968.56</b>	<b>\$591,549.90</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>244,320.25</b>	<b>67,243.61</b>	<b>65,248.00</b>	<b>43,309.99</b>	<b>207,537.34</b>	<b>\$627,659.19</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	3,222.74	886.96	860.67	571.25	2,737.66	\$8,279.28
DTAC	526.14	145.75	137.62	92.43	487.39	\$1,389.33
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	12,836.49	0.00	0.00	0.00	\$12,836.49
ADVERTISING DEL. TAX LIST	0.00	19.23	0.00	0.00	5.44	\$24.67
MISCELLANEOUS	0.00	460.64	0.00	0.00	0.00	\$460.64
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>3,748.88</b>	<b>14,349.07</b>	<b>998.29</b>	<b>663.68</b>	<b>3,230.49</b>	<b>\$22,990.41</b>
<b>BALANCES</b>	<b>237,757.70</b>	<b>46,874.52</b>	<b>59,004.41</b>	<b>39,184.79</b>	<b>185,738.07</b>	<b>\$568,559.49</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$237,757.70</b>	<b>\$46,874.52</b>	<b>\$59,004.41</b>	<b>\$39,184.79</b>	<b>\$185,738.07</b>	<b>\$568,559.49</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR GREENE TWP

SOURCE OF RECEIPTS	ROAD AND BRIDGE	GENERAL FUND	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	123,855.27	48,256.62	\$172,111.89
COM/IND GROSS	9,371.99	11,728.92	\$21,100.91
<b>SUB-TOTAL</b>	133,227.26	59,985.54	\$193,212.80
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	2,658.97	1,213.83	\$3,872.80
Non Business Credit	11,063.57	4,413.40	\$15,476.97
Owner Occupied Credit	1,800.06	773.94	\$2,574.00
<b>TOTAL REIMBURSEMENTS</b>	15,522.60	6,401.17	\$21,923.77
<b>NET CURRENT REAL PROPERTY</b>	117,704.66	53,584.37	\$171,289.03
DELINQ. REAL PROPERTY	3,005.89	1,710.17	\$4,716.06
PER. PROP. UTIL	6,916.30	1,576.61	\$8,492.91
Cigarette Tax			\$0.00
Wayne METRO		1.82	\$1.82
<b>TOTAL DISTRIBUTIONS</b>	127,626.85	56,872.97	\$184,499.82
<b>SUB-TOT+DELINQ+PER PROP</b>	143,149.45	63,272.32	\$206,421.77
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	1,887.88	834.44	\$2,722.32
DTAC	210.42	119.71	\$330.13
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	8,452.66	\$8,452.66
ADVERTISING DEL. TAX LIST	5.21	2.56	\$7.77
MISCELLANEOUS	0.00	276.80	\$276.80
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	2,103.51	9,686.17	\$11,789.68
<b>BALANCES</b>	125,523.34	47,186.80	\$172,710.14
<b>LESS ADVANCES RC SEC 321.34</b>	80,500.00	39,800.00	\$120,300.00
<b>NET DISTRIBUTIONS</b>	<b>\$45,023.34</b>	<b>\$7,386.80</b>	<b>\$52,410.14</b>

Jarra Underwood

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR MILTON TWP

SOURCE OF RECEIPTS	FIRE & E.M.S.	ROAD & BRIDGE	ROAD AND BRIDGE	FIRE & E.M.S.	FIRE & E.M.S.	GENERAL FUND	TOTAL
<b>REAL ESTATE</b>							
AGR/RES GROSS	17,577.29	43,944.32	104,181.30	57,180.61	47,094.24	20,034.35	\$290,012.11
COM/IND GROSS	1,073.68	2,684.13	6,210.75	4,164.42	3,123.35	1,194.38	\$18,450.71
<b>SUB-TOTAL</b>	<b>18,650.97</b>	<b>46,628.45</b>	<b>110,392.05</b>	<b>61,345.03</b>	<b>50,217.59</b>	<b>21,228.73</b>	<b>\$308,462.82</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	320.38	800.94	1,898.88	1,042.19	858.35	365.16	\$5,285.90
Non Business Credit	0.00	0.00	9,110.73	5,000.49	4,118.42	1,752.01	\$19,981.65
Owner Occupied Credit	0.00	0.00	1,321.43	725.27	597.34	254.12	\$2,898.16
<b>TOTAL REIMBURSEMENTS</b>	<b>320.38</b>	<b>800.94</b>	<b>12,331.04</b>	<b>6,767.95</b>	<b>5,574.11</b>	<b>2,371.29</b>	<b>\$28,165.71</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>18,330.59</b>	<b>45,827.51</b>	<b>98,061.01</b>	<b>54,577.08</b>	<b>44,643.48</b>	<b>18,857.44</b>	<b>\$280,297.11</b>
DELINQ. REAL PROPERTY	609.94	1,524.89	3,598.03	2,059.42	1,661.84	691.91	\$10,146.03
PER. PROP. UTIL	667.08	1,667.75	3,468.92	2,668.38	2,001.29	667.11	\$11,140.53
Cigarette Tax							\$0.00
Wayne METRO							\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>19,607.61</b>	<b>49,020.15</b>	<b>105,127.96</b>	<b>59,304.88</b>	<b>48,306.61</b>	<b>20,216.46</b>	<b>\$301,583.67</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>19,927.99</b>	<b>49,821.09</b>	<b>117,459.00</b>	<b>66,072.83</b>	<b>53,880.72</b>	<b>22,587.75</b>	<b>\$329,749.38</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	262.79	656.98	1,548.86	871.28	710.49	297.86	\$4,348.26
DTAC	42.70	106.74	251.85	144.16	116.33	48.43	\$710.21
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	7,168.82	\$7,168.82
ADVERTISING DEL. TAX LIST	0.00	0.00	20.07	0.00	0.00	1.28	\$21.35
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	237.12	\$237.12
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>305.49</b>	<b>763.72</b>	<b>1,820.78</b>	<b>1,015.44</b>	<b>826.82</b>	<b>7,753.51</b>	<b>\$12,485.76</b>
<b>BALANCES</b>	<b>19,302.12</b>	<b>48,256.43</b>	<b>103,307.18</b>	<b>58,289.44</b>	<b>47,479.79</b>	<b>12,462.95</b>	<b>\$289,097.91</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$19,302.12</b>	<b>\$48,256.43</b>	<b>\$103,307.18</b>	<b>\$58,289.44</b>	<b>\$47,479.79</b>	<b>\$12,462.95</b>	<b>\$289,097.91</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR PAINT TWP

SOURCE OF RECEIPTS	ROAD DISTRICT	FIRE & E.M.S.	ROAD AND BRIDGE	GENERAL FUND	FIRE & E.M.S.	TOTAL
<b>REAL ESTATE</b>						
AGR/RES GROSS	141,313.65	20,182.98	95,386.14	22,223.80	40,779.60	\$319,886.17
COM/IND GROSS	24,067.46	3,694.58	16,277.34	4,224.54	8,304.91	\$56,568.83
<b>SUB-TOTAL</b>	<b>165,381.11</b>	<b>23,877.56</b>	<b>111,663.48</b>	<b>26,448.34</b>	<b>49,084.51</b>	<b>\$376,455.00</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	986.02	144.95	665.56	159.60	292.86	\$2,248.99
Non Business Credit	0.00	0.00	8,524.34	1,976.01	3,625.88	\$14,126.23
Owner Occupied Credit	0.00	0.00	958.33	224.13	411.36	\$1,593.82
<b>TOTAL REIMBURSEMENTS</b>	<b>986.02</b>	<b>144.95</b>	<b>10,148.23</b>	<b>2,359.74</b>	<b>4,330.10</b>	<b>\$17,969.04</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>164,395.09</b>	<b>23,732.61</b>	<b>101,515.25</b>	<b>24,088.60</b>	<b>44,754.41</b>	<b>\$358,485.96</b>
DELINQ. REAL PROPERTY	6,518.47	964.25	4,401.91	1,070.76	1,996.64	\$14,952.03
PER. PROP. UTIL	122,085.86	18,431.96	82,407.93	18,431.98	61,439.89	\$302,797.62
Cigarette Tax						\$0.00
Wayne METRO						\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>292,999.42</b>	<b>43,128.82</b>	<b>188,325.09</b>	<b>43,591.34</b>	<b>108,190.94</b>	<b>\$676,235.61</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>293,985.44</b>	<b>43,273.77</b>	<b>198,473.32</b>	<b>45,951.08</b>	<b>112,521.04</b>	<b>\$694,204.65</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	3,880.51	571.14	2,619.76	606.51	1,484.82	\$9,162.74
DTAC	456.30	67.50	308.13	74.95	139.77	\$1,046.65
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	13,872.85	0.00	\$13,872.85
ADVERTISING DEL. TAX LIST	0.00	0.00	3.94	1.88	0.00	\$5.82
MISCELLANEOUS	0.00	0.00	0.00	262.96	0.00	\$262.96
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>4,336.81</b>	<b>638.64</b>	<b>2,931.83</b>	<b>14,819.15</b>	<b>1,624.59</b>	<b>\$24,351.02</b>
<b>BALANCES</b>	<b>288,662.61</b>	<b>42,490.18</b>	<b>185,393.26</b>	<b>28,772.19</b>	<b>106,566.35</b>	<b>\$651,884.59</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$288,662.61</b>	<b>\$42,490.18</b>	<b>\$185,393.26</b>	<b>\$28,772.19</b>	<b>\$106,566.35</b>	<b>\$651,884.59</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR PLAIN TWP

SOURCE OF RECEIPTS	FIRE & E.M.S	GENERAL FUND	ROAD AND BRIDGE	SPA Total	TOTAL
<b>REAL ESTATE</b>					
AGR/RES GROSS	122,328.16	31,832.70	95,497.20	6,137.62	\$255,795.68
COM/IND GROSS	12,589.51	3,715.21	11,145.77	0.00	\$27,450.49
<b>SUB-TOTAL</b>	134,917.67	35,547.91	106,642.97	6,137.62	\$283,246.17
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	2,360.08	614.14	1,842.42	0.00	\$4,816.64
Non Business Credit	0.00	2,833.85	8,501.48	0.00	\$11,335.33
Owner Occupied Credit	0.00	410.00	1,229.94	0.00	\$1,639.94
<b>TOTAL REIMBURSEMENTS</b>	2,360.08	3,857.99	11,573.84	0.00	\$17,791.91
<b>NET CURRENT REAL PROPERTY</b>	132,557.59	31,689.92	95,069.13	6,137.62	\$265,454.26
DELINQ. REAL PROPERTY	4,573.94	1,197.98	3,593.92	0.00	\$9,365.84
PER. PROP. UTIL	216,898.46	50,609.83	151,829.05	0.00	\$419,337.34
Cigarette Tax					\$0.00
Wayne METRO					\$0.00
<b>TOTAL DISTRIBUTIONS</b>	354,029.99	83,497.73	250,492.10	6,137.62	\$694,157.44
<b>SUB-TOT+DELINQ+PER PROP</b>	356,390.07	87,355.72	262,065.94	6,137.62	\$711,949.35
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	4,699.87	1,152.01	3,455.94	80.95	\$9,388.77
DTAC	320.16	83.86	251.57	6.91	\$662.50
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	25,168.57	0.00	0.00	\$25,168.57
ADVERTISING DEL. TAX LIST	0.00	8.61	0.00	0.00	\$8.61
MISCELLANEOUS	0.00	245.52	0.00	0.00	\$245.52
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	5,020.03	26,658.57	3,707.51	87.86	\$35,473.97
<b>BALANCES</b>	349,009.96	56,839.16	246,784.59	6,049.76	\$658,683.47
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$349,009.96</b>	<b>\$56,839.16</b>	<b>\$246,784.59</b>	<b>\$6,049.76</b>	<b>\$658,683.47</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SALT CREEK TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	ROAD IMPROVEMENT	TOTAL
<b>REAL ESTATE</b>				
AGR/RES GROSS	18,196.08	122,880.08	66,645.58	\$207,721.74
COM/IND GROSS	2,431.95	15,009.17	9,039.13	\$26,480.25
<b>SUB-TOTAL</b>	<b>20,628.03</b>	<b>137,889.25</b>	<b>75,684.71</b>	<b>\$234,201.99</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	180.23	1,072.39	581.62	\$1,834.24
Non Business Credit	1,609.57	10,867.76	5,894.27	\$18,371.60
Owner Occupied Credit	180.52	1,195.50	648.51	\$2,024.53
<b>TOTAL REIMBURSEMENTS</b>	<b>1,970.32</b>	<b>13,135.65</b>	<b>7,124.40</b>	<b>\$22,230.37</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>18,657.71</b>	<b>124,753.60</b>	<b>68,560.31</b>	<b>\$211,971.62</b>
DELINQ. REAL PROPERTY	386.09	2,339.02	1,271.81	\$3,996.92
PER. PROP. UTIL	10,796.52	77,669.35	66,956.35	\$155,422.22
Cigarette Tax				\$0.00
Wayne METRO				\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>29,840.32</b>	<b>204,761.97</b>	<b>136,788.47</b>	<b>\$371,390.76</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>31,810.64</b>	<b>217,897.62</b>	<b>143,912.87</b>	<b>\$393,621.13</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	419.53	2,873.63	1,897.90	\$5,191.06
DTAC	27.03	163.73	89.03	\$279.79
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	13,950.00	0.00	0.00	\$13,950.00
ADVERTISING DEL. TAX LIST	0.42	4.10	0.00	\$4.52
MISCELLANEOUS	330.64	0.00	0.00	\$330.64
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>14,727.62</b>	<b>3,041.46</b>	<b>1,986.93</b>	<b>\$19,756.01</b>
<b>BALANCES</b>	<b>15,112.70</b>	<b>201,720.51</b>	<b>134,801.54</b>	<b>\$351,634.75</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$15,112.70</b>	<b>\$201,720.51</b>	<b>\$134,801.54</b>	<b>\$351,634.75</b>

[Jarra Underwood](#)

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SUGAR CREEK TWP

SOURCE OF RECEIPTS	ROAD			SPA Total	TOTAL
	ROAD AND BRIDGE	GENERAL FUND	IMPROVEMENT		
<b>REAL ESTATE</b>					
AGR/RES GROSS	191,728.65	34,986.94	82,970.50	18,748.76	\$328,434.85
COM/IND GROSS	26,159.78	6,324.30	19,843.45	0.00	\$52,327.53
<b>SUB-TOTAL</b>	217,888.43	41,311.24	102,813.95	18,748.76	\$380,762.38
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	2,886.31	619.02	1,469.27	0.00	\$4,974.60
Non Business Credit	16,613.25	3,073.54	7,288.83	0.00	\$26,975.62
Owner Occupied Credit	2,493.27	490.58	1,163.80	0.00	\$4,147.65
<b>TOTAL REIMBURSEMENTS</b>	21,992.83	4,183.14	9,921.90	0.00	\$36,097.87
<b>NET CURRENT REAL PROPERTY</b>	195,895.60	37,128.10	92,892.05	18,748.76	\$344,664.51
DELINQ. REAL PROPERTY	4,485.91	909.53	2,284.38	0.00	\$7,679.82
PER. PROP. UTIL	9,137.84	1,528.77	7,643.83	0.00	\$18,310.44
Cigarette Tax					\$0.00
Wayne METRO					\$0.00
<b>TOTAL DISTRIBUTIONS</b>	209,519.35	39,566.40	102,820.26	18,748.76	\$370,654.77
<b>SUB-TOT+DELINQ+PER PROP</b>	231,512.18	43,749.54	112,742.16	18,748.76	\$406,752.64
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	3,053.48	577.08	1,487.05	247.25	\$5,364.86
DTAC	314.01	63.67	159.90	24.24	\$561.82
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	13,165.48	0.00	0.00	\$13,165.48
ADVERTISING DEL. TAX LIST	3.43	5.45	0.00	0.00	\$8.88
MISCELLANEOUS	0.00	420.80	0.00	0.00	\$420.80
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	3,370.92	14,232.48	1,646.95	271.49	\$19,521.84
<b>BALANCES</b>	206,148.43	25,333.92	101,173.31	18,477.27	\$351,132.93
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$206,148.43</b>	<b>\$25,333.92</b>	<b>\$101,173.31</b>	<b>\$18,477.27</b>	<b>\$351,132.93</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WOOSTER TWP

SOURCE OF RECEIPTS	FIRE & E.M.S.	GENERAL FUND	GENERAL FUND	FIRE & E.M.S.	FIRE & E.M.S	FIRE & E.M.S.	ROAD AND BRIDGE	SPA Total	TOTAL
<b>REAL ESTATE</b>									
AGR/RES GROSS	155,107.97	73,323.53	7.99	89,263.66	25.84	91,149.25	90,173.86	6,810.45	\$505,862.55
COM/IND GROSS	54,375.80	25,705.32	1,610.05	32,964.30	5,482.28	28,180.46	26,484.48	0.00	\$174,802.69
<b>SUB-TOTAL</b>	<b>209,483.77</b>	<b>99,028.85</b>	<b>1,618.04</b>	<b>122,227.96</b>	<b>5,508.12</b>	<b>119,329.71</b>	<b>116,658.34</b>	<b>6,810.45</b>	<b>\$680,665.24</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	3,599.94	1,701.78	0.00	2,072.45	0.00	2,116.87	2,094.51	0.00	\$11,585.55
Non Business Credit	0.00	6,546.54	1.11	7,969.72	3.57	8,136.79	8,049.24	0.00	\$30,706.97
Owner Occupied Credit	0.00	1,161.03	0.00	1,413.47	0.00	1,443.71	1,428.95	0.00	\$5,447.16
<b>TOTAL REIMBURSEMENTS</b>	<b>3,599.94</b>	<b>9,409.35</b>	<b>1.11</b>	<b>11,455.64</b>	<b>3.57</b>	<b>11,697.37</b>	<b>11,572.70</b>	<b>0.00</b>	<b>\$47,739.68</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>205,883.83</b>	<b>89,619.50</b>	<b>1,616.93</b>	<b>110,772.32</b>	<b>5,504.55</b>	<b>107,632.34</b>	<b>105,085.64</b>	<b>6,810.45</b>	<b>\$632,925.56</b>
DELINQ. REAL PROPERTY	4,455.70	2,106.34	6.82	2,593.81	22.06	2,627.16	2,570.57	0.00	\$14,382.46
PER. PROP. UTIL	76,910.29	36,357.63	248.98	55,934.69	995.90	54,938.79	31,683.52	0.00	\$257,069.80
Cigarette Tax									\$0.00
Wayne METRO		59.46							\$59.46
<b>TOTAL DISTRIBUTIONS</b>	<b>287,249.82</b>	<b>128,142.93</b>	<b>1,872.73</b>	<b>169,300.82</b>	<b>6,522.51</b>	<b>165,198.29</b>	<b>139,339.73</b>	<b>6,810.45</b>	<b>\$904,437.28</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>290,849.76</b>	<b>137,492.82</b>	<b>1,873.84</b>	<b>180,756.46</b>	<b>6,526.08</b>	<b>176,895.66</b>	<b>150,912.43</b>	<b>6,810.45</b>	<b>\$952,117.50</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	3,856.09	1,822.86	28.42	2,396.09	98.72	2,332.86	1,990.19	89.82	\$12,615.05
DTAC	311.91	147.44	0.48	181.56	1.54	183.90	179.93	27.47	\$1,034.23
ELECTION EXPENSE	0.00	400.13	0.00	0.00	0.00	0.00	0.00	0.00	\$400.13
COUNTY HEALTH DEPARTMENT	0.00	17,818.37	0.00	0.00	0.00	0.00	0.00	0.00	\$17,818.37
ADVERTISING DEL. TAX LIST	0.00	22.97	0.00	0.00	0.00	0.00	4.28	0.00	\$27.25
MISCELLANEOUS	0.00	369.20	0.00	0.00	0.00	0.00	0.00	0.00	\$369.20
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>4,168.00</b>	<b>20,580.97</b>	<b>28.90</b>	<b>2,577.65</b>	<b>100.26</b>	<b>2,516.76</b>	<b>2,174.40</b>	<b>117.29</b>	<b>\$32,264.23</b>
<b>BALANCES</b>	<b>283,081.82</b>	<b>107,561.96</b>	<b>1,843.83</b>	<b>166,723.17</b>	<b>6,422.25</b>	<b>162,681.53</b>	<b>137,165.33</b>	<b>6,693.16</b>	<b>\$872,173.05</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$283,081.82</b>	<b>\$107,561.96</b>	<b>\$1,843.83</b>	<b>\$166,723.17</b>	<b>\$6,422.25</b>	<b>\$162,681.53</b>	<b>\$137,165.33</b>	<b>\$6,693.16</b>	<b>\$872,173.05</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR FRANKLIN TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	75,983.63	103,120.82	\$179,104.45
COM/IND GROSS	4,072.46	5,526.96	\$9,599.42
<b>SUB-TOTAL</b>	<b>80,056.09</b>	<b>108,647.78</b>	<b>\$188,703.87</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	1,234.55	1,675.46	\$2,910.01
Non Business Credit	6,984.78	9,479.34	\$16,464.12
Owner Occupied Credit	1,029.96	1,397.79	\$2,427.75
<b>TOTAL REIMBURSEMENTS</b>	<b>9,249.29</b>	<b>12,552.59</b>	<b>\$21,801.88</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>70,806.80</b>	<b>96,095.19</b>	<b>\$166,901.99</b>
DELINQ. REAL PROPERTY	3,145.58	4,269.02	\$7,414.60
PER. PROP. UTIL	34,348.45	46,615.83	\$80,964.28
Cigarette Tax			\$0.00
Wayne METRO			\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>108,300.83</b>	<b>146,980.04</b>	<b>\$255,280.87</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>117,550.12</b>	<b>159,532.63</b>	<b>\$277,082.75</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	1,550.24	2,103.92	\$3,654.16
DTAC	220.19	298.84	\$519.03
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	15,049.54	0.00	\$15,049.54
ADVERTISING DEL. TAX LIST	10.54	0.00	\$10.54
MISCELLANEOUS	338.80	0.00	\$338.80
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>17,169.31</b>	<b>2,402.76</b>	<b>\$19,572.07</b>
<b>BALANCES</b>	<b>91,131.52</b>	<b>144,577.28</b>	<b>\$235,708.80</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$91,131.52</b>	<b>\$144,577.28</b>	<b>\$235,708.80</b>

[Jarra Underwood](#)

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WAYNE TWP

SOURCE OF RECEIPTS	GENERAL FUND	GENERAL FUND	ROAD AND BRIDGE	TOTAL
<b>REAL ESTATE</b>				
AGR/RES GROSS	442.49	66,005.25	119,122.01	\$185,569.75
COM/IND GROSS	2,068.18	8,552.91	11,414.24	\$22,035.33
<b>SUB-TOTAL</b>	<b>2,510.67</b>	<b>74,558.16</b>	<b>130,536.25</b>	<b>\$207,605.08</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	3.93	1,144.32	2,072.78	\$3,221.03
Non Business Credit	34.18	5,918.76	10,692.78	\$16,645.72
Owner Occupied Credit	3.87	1,043.44	1,889.40	\$2,936.71
<b>TOTAL REIMBURSEMENTS</b>	<b>41.98</b>	<b>8,106.52</b>	<b>14,654.96</b>	<b>\$22,803.46</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>2,468.69</b>	<b>66,451.64</b>	<b>115,881.29</b>	<b>\$184,801.62</b>
DELINQ. REAL PROPERTY	0.00	2,080.60	3,782.85	\$5,863.45
PER. PROP. UTIL	0.00	11,181.53	20,330.06	\$31,511.59
Cigarette Tax				\$0.00
Wayne METRO	36.81			\$36.81
<b>TOTAL DISTRIBUTIONS</b>	<b>2,505.50</b>	<b>79,713.77</b>	<b>139,994.20</b>	<b>\$222,213.47</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>2,510.67</b>	<b>87,820.29</b>	<b>154,649.16</b>	<b>\$244,980.12</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	33.10	1,158.17	2,039.54	\$3,230.81
DTAC	0.00	145.63	264.81	\$410.44
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	12,677.69	0.00	\$12,677.69
ADVERTISING DEL. TAX LIST	0.00	1.04	1.87	\$2.91
MISCELLANEOUS	0.00	320.40	0.00	\$320.40
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>33.10</b>	<b>14,302.93</b>	<b>2,306.22</b>	<b>\$16,642.25</b>
<b>BALANCES</b>	<b>2,472.40</b>	<b>65,410.84</b>	<b>137,687.98</b>	<b>\$205,571.22</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$2,472.40</b>	<b>\$65,410.84</b>	<b>\$137,687.98</b>	<b>\$205,571.22</b>

[Jarra Underwood](#)

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR APPLE CREEK CORP

SOURCE OF RECEIPTS	GENERAL FUND	SPA Total	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	27,471.84	531.02	\$28,002.86
COM/IND GROSS	4,860.86	0.00	\$4,860.86
<b>SUB-TOTAL</b>	<b>32,332.70</b>	<b>531.02</b>	<b>\$32,863.72</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	648.18	0.00	\$648.18
Non Business Credit	2,401.04	0.00	\$2,401.04
Owner Occupied Credit	447.52	0.00	\$447.52
<b>TOTAL REIMBURSEMENTS</b>	<b>3,496.74</b>	<b>0.00</b>	<b>\$3,496.74</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>28,835.96</b>	<b>531.02</b>	<b>\$29,366.98</b>
DELINQ. REAL PROPERTY	491.86	0.00	\$491.86
PER. PROP. UTIL	1,094.94	0.00	\$1,094.94
Cigarette Tax	29.86		\$29.86
Wayne METRO			\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>30,452.62</b>	<b>531.02</b>	<b>\$30,983.64</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>33,919.50</b>	<b>531.02</b>	<b>\$34,450.52</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	447.29	7.00	\$454.29
DTAC	34.43	0.00	\$34.43
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	2,103.84	0.00	\$2,103.84
ADVERTISING DEL. TAX LIST	2.54	0.00	\$2.54
MISCELLANEOUS	95.04	0.00	\$95.04
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>2,683.14</b>	<b>7.00</b>	<b>\$2,690.14</b>
<b>BALANCES</b>	<b>27,769.48</b>	<b>524.02</b>	<b>\$28,293.50</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$27,769.48</b>	<b>\$524.02</b>	<b>\$28,293.50</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR BURBANK CORP

SOURCE OF RECEIPTS	PARK	POLICE	POLICE	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	SPA Total	TOTAL
<b>REAL ESTATE</b>									
AGR/RES GROSS	3,623.26	6,038.77	3,744.02	4,243.98	2,378.34	2,378.34	3,550.09	468.26	\$26,425.06
COM/IND GROSS	3,568.84	5,948.10	3,325.94	3,725.11	2,202.67	2,202.67	2,939.74	0.00	\$23,913.07
<b>SUB-TOTAL</b>	<b>7,192.10</b>	<b>11,986.87</b>	<b>7,069.96</b>	<b>7,969.09</b>	<b>4,581.01</b>	<b>4,581.01</b>	<b>6,489.83</b>	<b>468.26</b>	<b>\$50,338.13</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	104.18	173.64	107.65	122.02	68.39	68.39	102.08	0.00	\$746.35
Non Business Credit	0.00	0.00	0.00	429.83	240.87	240.87	359.55	0.00	\$1,271.12
Owner Occupied Credit	0.00	0.00	0.00	57.95	32.47	32.47	48.48	0.00	\$171.37
<b>TOTAL REIMBURSEMENTS</b>	<b>104.18</b>	<b>173.64</b>	<b>107.65</b>	<b>609.80</b>	<b>341.73</b>	<b>341.73</b>	<b>510.11</b>	<b>0.00</b>	<b>\$2,188.84</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>7,087.92</b>	<b>11,813.23</b>	<b>6,962.31</b>	<b>7,359.29</b>	<b>4,239.28</b>	<b>4,239.28</b>	<b>5,979.72</b>	<b>468.26</b>	<b>\$48,149.29</b>
DELINQ. REAL PROPERTY	280.30	467.17	289.64	328.32	183.99	183.99	274.64	0.00	\$2,008.05
PER. PROP. UTIL	132.94	221.57	110.79	124.09	132.94	132.94	177.26	0.00	\$1,032.53
Cigarette Tax									\$0.00
Wayne METRO									\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>7,501.16</b>	<b>12,501.97</b>	<b>7,362.74</b>	<b>7,811.70</b>	<b>4,556.21</b>	<b>4,556.21</b>	<b>6,431.62</b>	<b>468.26</b>	<b>\$51,189.87</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>7,605.34</b>	<b>12,675.61</b>	<b>7,470.39</b>	<b>8,421.50</b>	<b>4,897.94</b>	<b>4,897.94</b>	<b>6,941.73</b>	<b>468.26</b>	<b>\$53,378.71</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	100.28	167.15	98.50	111.07	64.59	64.59	91.54	6.17	\$703.89
DTAC	19.62	32.70	20.27	22.99	12.88	12.88	19.22	32.78	\$173.34
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	543.70	0.00	0.00	0.00	0.00	\$543.70
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	25.93	0.00	0.00	0.00	0.00	\$25.93
MISCELLANEOUS	0.00	0.00	0.00	23.68	0.00	0.00	0.00	0.00	\$23.68
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>119.90</b>	<b>199.85</b>	<b>118.77</b>	<b>727.37</b>	<b>77.47</b>	<b>77.47</b>	<b>110.76</b>	<b>38.95</b>	<b>\$1,470.54</b>
<b>BALANCES</b>	<b>7,381.26</b>	<b>12,302.12</b>	<b>7,243.97</b>	<b>7,084.33</b>	<b>4,478.74</b>	<b>4,478.74</b>	<b>6,320.86</b>	<b>429.31</b>	<b>\$49,719.33</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>2,800.00</b>	<b>4,700.00</b>	<b>2,900.00</b>	<b>2,800.00</b>	<b>1,600.00</b>	<b>1,600.00</b>	<b>2,300.00</b>	<b>0.00</b>	<b>\$18,700.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$4,581.26</b>	<b>\$7,602.12</b>	<b>\$4,343.97</b>	<b>\$4,284.33</b>	<b>\$2,878.74</b>	<b>\$2,878.74</b>	<b>\$4,020.86</b>	<b>\$429.31</b>	<b>\$31,019.33</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR



## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CRESTON CORP

SOURCE OF RECEIPTS	POLICE	POLICE	GENERAL FUND	GENERAL FUND	SPA Total	TOTAL
<b>REAL ESTATE</b>						
AGR/RES GROSS	82,165.48	62,445.69	26,817.50	23,464.72	791.21	\$195,684.60
COM/IND GROSS	8,735.57	6,639.08	2,807.21	2,456.28	0.00	\$20,638.14
<b>SUB-TOTAL</b>	<b>90,901.05</b>	<b>69,084.77</b>	<b>29,624.71</b>	<b>25,921.00</b>	<b>791.21</b>	<b>\$216,322.74</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	2,801.98	2,129.51	914.51	800.20	0.00	\$6,646.20
Non Business Credit	0.00	0.00	2,442.70	2,137.30	0.00	\$4,580.00
Owner Occupied Credit	0.00	0.00	444.24	388.70	0.00	\$832.94
<b>TOTAL REIMBURSEMENTS</b>	<b>2,801.98</b>	<b>2,129.51</b>	<b>3,801.45</b>	<b>3,326.20</b>	<b>0.00</b>	<b>\$12,059.14</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>88,099.07</b>	<b>66,955.26</b>	<b>25,823.26</b>	<b>22,594.80</b>	<b>791.21</b>	<b>\$204,263.60</b>
DELINQ. REAL PROPERTY	4,051.25	3,078.95	1,320.88	1,155.74	0.00	\$9,606.82
PER. PROP. UTIL	2,956.70	2,247.09	946.14	827.88	0.00	\$6,977.81
Cigarette Tax						\$0.00
Wayne METRO						\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>95,107.02</b>	<b>72,281.30</b>	<b>28,090.28</b>	<b>24,578.42</b>	<b>791.21</b>	<b>\$220,848.23</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>97,909.00</b>	<b>74,410.81</b>	<b>31,891.73</b>	<b>27,904.62</b>	<b>791.21</b>	<b>\$232,907.37</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	1,291.57	981.60	420.65	368.12	10.43	\$3,072.37
DTAC	283.58	215.53	92.46	80.90	55.38	\$727.85
ELECTION EXPENSE	0.00	0.00	331.94	0.00	0.00	\$331.94
COUNTY HEALTH DEPARTMENT	0.00	0.00	3,522.45	0.00	0.00	\$3,522.45
ADVERTISING DEL. TAX LIST	0.00	0.00	18.89	0.00	0.00	\$18.89
MISCELLANEOUS	0.00	0.00	164.24	0.00	0.00	\$164.24
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>1,575.15</b>	<b>1,197.13</b>	<b>4,550.63</b>	<b>449.02</b>	<b>65.81</b>	<b>\$7,837.74</b>
<b>BALANCES</b>	<b>93,531.87</b>	<b>71,084.17</b>	<b>23,539.65</b>	<b>24,129.40</b>	<b>725.40</b>	<b>\$213,010.49</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$93,531.87</b>	<b>\$71,084.17</b>	<b>\$23,539.65</b>	<b>\$24,129.40</b>	<b>\$725.40</b>	<b>\$213,010.49</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR DALTON CORP

SOURCE OF RECEIPTS	GENERAL FUND	SPA Total	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	68,386.73	0.00	\$68,386.73
COM/IND GROSS	23,283.33	0.00	\$23,283.33
<b>SUB-TOTAL</b>	91,670.06	0.00	\$91,670.06
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	1,860.24	0.00	\$1,860.24
Non Business Credit	6,303.09	0.00	\$6,303.09
Owner Occupied Credit	1,209.76	0.00	\$1,209.76
<b>TOTAL REIMBURSEMENTS</b>	9,373.09	0.00	\$9,373.09
<b>NET CURRENT REAL PROPERTY</b>	82,296.97	0.00	\$82,296.97
DELINQ. REAL PROPERTY	2,418.40	0.00	\$2,418.40
PER. PROP. UTIL	2,010.19	0.00	\$2,010.19
Cigarette Tax			\$0.00
Wayne METRO			\$0.00
<b>TOTAL DISTRIBUTIONS</b>	86,725.56	0.00	\$86,725.56
<b>SUB-TOT+DELINQ+PER PROP</b>	96,098.65	0.00	\$96,098.65
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	1,267.58	0.00	\$1,267.58
DTAC	169.29	0.00	\$169.29
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	4,663.58	0.00	\$4,663.58
ADVERTISING DEL. TAX LIST	3.77	0.00	\$3.77
MISCELLANEOUS	154.16	0.00	\$154.16
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	6,258.38	0.00	\$6,258.38
<b>BALANCES</b>	80,467.18	0.00	\$80,467.18
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$80,467.18</b>	<b>\$0.00</b>	<b>\$80,467.18</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR DOYLESTOWN CORP

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	SPA Total	TOTAL
<b>REAL ESTATE</b>				
AGR/RES GROSS	122,806.62	74,914.14	163.50	\$197,884.26
COM/IND GROSS	11,675.49	8,149.36	0.00	\$19,824.85
<b>SUB-TOTAL</b>	<b>134,482.11</b>	<b>83,063.50</b>	<b>163.50</b>	<b>\$217,709.11</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	3,180.51	1,940.15	0.00	\$5,120.66
Non Business Credit	11,199.23	6,831.72	0.00	\$18,030.95
Owner Occupied Credit	2,140.71	1,305.86	0.00	\$3,446.57
<b>TOTAL REIMBURSEMENTS</b>	<b>16,520.45</b>	<b>10,077.73</b>	<b>0.00</b>	<b>\$26,598.18</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>117,961.66</b>	<b>72,985.77</b>	<b>163.50</b>	<b>\$191,110.93</b>
DELINQ. REAL PROPERTY	3,896.71	2,410.00	0.00	\$6,306.71
PER. PROP. UTIL	9,688.72	8,263.89	0.00	\$17,952.61
Cigarette Tax				\$0.00
Wayne METRO				\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>131,547.09</b>	<b>83,659.66</b>	<b>163.50</b>	<b>\$215,370.25</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>148,067.54</b>	<b>93,737.39</b>	<b>163.50</b>	<b>\$241,968.43</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	1,952.52	1,236.06	2.16	\$3,190.74
DTAC	272.77	168.70	0.00	\$441.47
ELECTION EXPENSE	241.10	0.00	0.00	\$241.10
COUNTY HEALTH DEPARTMENT	7,683.14	0.00	0.00	\$7,683.14
ADVERTISING DEL. TAX LIST	17.20	0.00	0.00	\$17.20
MISCELLANEOUS	244.08	0.00	0.00	\$244.08
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>10,410.81</b>	<b>1,404.76</b>	<b>2.16</b>	<b>\$11,817.73</b>
<b>BALANCES</b>	<b>121,136.28</b>	<b>82,254.90</b>	<b>161.34</b>	<b>\$203,552.52</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>95,000.00</b>	<b>60,100.00</b>	<b>0.00</b>	<b>\$155,100.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$26,136.28</b>	<b>\$22,154.90</b>	<b>\$161.34</b>	<b>\$48,452.52</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR FREDERICKSBURG CORP

SOURCE OF RECEIPTS	POLICE	GENERAL FUND	CURRENT EXPENSE	TOTAL
<b>REAL ESTATE</b>				
AGR/RES GROSS	15,171.75	9,041.36	3,058.31	\$27,271.42
COM/IND GROSS	4,503.64	2,622.47	927.72	\$8,053.83
<b>SUB-TOTAL</b>	19,675.39	11,663.83	3,986.03	\$35,325.25
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	393.13	234.28	79.25	\$706.66
Non Business Credit	0.00	801.59	271.14	\$1,072.73
Owner Occupied Credit	0.00	113.31	38.34	\$151.65
<b>TOTAL REIMBURSEMENTS</b>	393.13	1,149.18	388.73	\$1,931.04
<b>NET CURRENT REAL PROPERTY</b>	19,282.26	10,514.65	3,597.30	\$33,394.21
DELINQ. REAL PROPERTY	772.03	460.08	155.62	\$1,387.73
PER. PROP. UTIL	1,050.93	609.54	252.22	\$1,912.69
Cigarette Tax				\$0.00
Wayne METRO				\$0.00
<b>TOTAL DISTRIBUTIONS</b>	21,105.22	11,584.27	4,005.14	\$36,694.63
<b>SUB-TOT+DELINQ+PER PROP</b>	21,498.35	12,733.45	4,393.87	\$38,625.67
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	283.56	167.96	57.96	\$509.48
DTAC	54.05	32.21	10.89	\$97.15
ELECTION EXPENSE	0.00	164.07	0.00	\$164.07
COUNTY HEALTH DEPARTMENT	0.00	702.79	0.00	\$702.79
ADVERTISING DEL. TAX LIST	0.00	2.82	0.00	\$2.82
MISCELLANEOUS	0.00	32.72	0.00	\$32.72
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	337.61	1,102.57	68.85	\$1,509.03
<b>BALANCES</b>	20,767.61	10,481.70	3,936.29	\$35,185.60
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$20,767.61</b>	<b>\$10,481.70</b>	<b>\$3,936.29</b>	<b>\$35,185.60</b>

[Jarra Underwood](#)

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR MARSHALLVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND	SPA Total	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	16,756.25	0.00	\$16,756.25
COM/IND GROSS	2,431.57	0.00	\$2,431.57
<b>SUB-TOTAL</b>	19,187.82	0.00	\$19,187.82
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	545.33	0.00	\$545.33
Non Business Credit	1,553.41	0.00	\$1,553.41
Owner Occupied Credit	278.25	0.00	\$278.25
<b>TOTAL REIMBURSEMENTS</b>	2,376.99	0.00	\$2,376.99
<b>NET CURRENT REAL PROPERTY</b>	16,810.83	0.00	\$16,810.83
DELINQ. REAL PROPERTY	400.29	0.00	\$400.29
PER. PROP. UTIL	50.14	0.00	\$50.14
Cigarette Tax			\$0.00
Wayne METRO			\$0.00
<b>TOTAL DISTRIBUTIONS</b>	17,261.26	0.00	\$17,261.26
<b>SUB-TOT+DELINQ+PER PROP</b>	19,638.25	0.00	\$19,638.25
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	258.94	0.00	\$258.94
DTAC	28.02	0.00	\$28.02
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	1,167.63	0.00	\$1,167.63
ADVERTISING DEL. TAX LIST	0.80	0.00	\$0.80
MISCELLANEOUS	63.12	0.00	\$63.12
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	1,518.51	0.00	\$1,518.51
<b>BALANCES</b>	15,742.75	0.00	\$15,742.75
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$15,742.75</b>	<b>\$0.00</b>	<b>\$15,742.75</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR MT EATON CORP

SOURCE OF RECEIPTS	CURRENT EXPENSE	GENERAL FUND	SPA Total	TOTAL
<b>REAL ESTATE</b>				
AGR/RES GROSS	4,750.96	4,621.00	3,296.92	\$12,668.88
COM/IND GROSS	2,856.21	2,733.41	0.00	\$5,589.62
<b>SUB-TOTAL</b>	<b>7,607.17</b>	<b>7,354.41</b>	<b>3,296.92</b>	<b>\$18,258.50</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	54.14	52.65	0.00	\$106.79
Non Business Credit	0.00	367.69	0.00	\$367.69
Owner Occupied Credit	0.00	50.30	0.00	\$50.30
<b>TOTAL REIMBURSEMENTS</b>	<b>54.14</b>	<b>470.64</b>	<b>0.00</b>	<b>\$524.78</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>7,553.03</b>	<b>6,883.77</b>	<b>3,296.92</b>	<b>\$17,733.72</b>
DELINQ. REAL PROPERTY	429.79	416.52	0.00	\$846.31
PER. PROP. UTIL	656.17	536.87	0.00	\$1,193.04
Cigarette Tax				\$0.00
Wayne METRO				\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>8,638.99</b>	<b>7,837.16</b>	<b>3,296.92</b>	<b>\$19,773.07</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>8,693.13</b>	<b>8,307.80</b>	<b>3,296.92</b>	<b>\$20,297.85</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	114.63	109.55	43.47	\$267.65
DTAC	30.09	29.15	0.00	\$59.24
ELECTION EXPENSE	0.00	157.34	0.00	\$157.34
COUNTY HEALTH DEPARTMENT	0.00	499.10	0.00	\$499.10
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	13.68	0.00	\$13.68
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>144.72</b>	<b>808.82</b>	<b>43.47</b>	<b>\$997.01</b>
<b>BALANCES</b>	<b>8,494.27</b>	<b>7,028.34</b>	<b>3,253.45</b>	<b>\$18,776.06</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$8,494.27</b>	<b>\$7,028.34</b>	<b>\$3,253.45</b>	<b>\$18,776.06</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR NORTON CITY

SOURCE OF RECEIPTS	FIRE & E.M.S	GENERAL FUND	POLICE PENSION	FIRE & E.M.S.	TOTAL
<b>REAL ESTATE</b>					
AGR/RES GROSS	764.32	220.27	41.30	327.88	\$1,353.77
COM/IND GROSS	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	764.32	220.27	41.30	327.88	\$1,353.77
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
Non Business Credit	0.00	15.27	2.86	22.73	\$40.86
Owner Occupied Credit	0.00	1.64	0.31	2.45	\$4.40
<b>TOTAL REIMBURSEMENTS</b>	0.00	16.91	3.17	25.18	\$45.26
<b>NET CURRENT REAL PROPERTY</b>	764.32	203.36	38.13	302.70	\$1,308.51
DELINQ. REAL PROPERTY	229.72	66.20	12.41	98.55	\$406.88
PER. PROP. UTIL	0.00	0.00	0.00	0.00	\$0.00
Cigarette Tax					\$0.00
Wayne METRO					\$0.00
<b>TOTAL DISTRIBUTIONS</b>	994.04	269.56	50.54	401.25	\$1,715.39
<b>SUB-TOT+DELINQ+PER PROP</b>	994.04	286.47	53.71	426.43	\$1,760.65
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	13.11	3.78	0.71	5.62	\$23.22
DTAC	16.08	4.63	0.87	6.90	\$28.48
ELECTION EXPENSE	0.00	14.86	0.00	0.00	\$14.86
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.40	0.00	0.00	\$0.40
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	29.19	23.67	1.58	12.52	\$66.96
<b>BALANCES</b>	964.85	245.89	48.96	388.73	\$1,648.43
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$964.85</b>	<b>\$245.89</b>	<b>\$48.96</b>	<b>\$388.73</b>	<b>\$1,648.43</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR ORRVILLE CITY

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	SPA Total	TOTAL
<b>REAL ESTATE</b>				
AGR/RES GROSS	177,007.82	21,242.59	891.47	\$199,141.88
COM/IND GROSS	110,307.64	13,236.09	0.00	\$123,543.73
<b>SUB-TOTAL</b>	<b>287,315.46</b>	<b>34,478.68</b>	<b>891.47</b>	<b>\$322,685.61</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	4,818.22	578.20	0.00	\$5,396.42
Non Business Credit	16,439.61	1,972.91	0.00	\$18,412.52
Owner Occupied Credit	3,005.57	360.70	0.00	\$3,366.27
<b>TOTAL REIMBURSEMENTS</b>	<b>24,263.40</b>	<b>2,911.81</b>	<b>0.00</b>	<b>\$27,175.21</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>263,052.06</b>	<b>31,566.87</b>	<b>891.47</b>	<b>\$295,510.40</b>
DELINQ. REAL PROPERTY	8,713.62	1,045.67	0.00	\$9,759.29
PER. PROP. UTIL	2,462.26	295.48	0.00	\$2,757.74
Cigarette Tax	21.28			\$21.28
Wayne METRO	12.72			\$12.72
<b>TOTAL DISTRIBUTIONS</b>	<b>274,261.94</b>	<b>32,908.02</b>	<b>891.47</b>	<b>\$308,061.43</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>298,491.34</b>	<b>35,819.83</b>	<b>891.47</b>	<b>\$335,202.64</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	3,936.34	472.36	11.75	\$4,420.45
DTAC	609.95	73.20	0.00	\$683.15
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	20,263.19	0.00	0.00	\$20,263.19
ADVERTISING DEL. TAX LIST	11.65	0.00	0.00	\$11.65
MISCELLANEOUS	2,676.16	0.00	0.00	\$2,676.16
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>27,497.29</b>	<b>545.56</b>	<b>11.75</b>	<b>\$28,054.60</b>
<b>BALANCES</b>	<b>246,764.65</b>	<b>32,362.46</b>	<b>879.72</b>	<b>\$280,006.83</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$246,764.65</b>	<b>\$32,362.46</b>	<b>\$879.72</b>	<b>\$280,006.83</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR RITTMAN CITY

SOURCE OF RECEIPTS	AMBULANCE & E.M.S.	GENERAL FUND	POLICE PENSION	GENERAL FUND	FIRE	SPA Total	TOTAL
<b>REAL ESTATE</b>							
AGR/RES GROSS	95,281.24	134,657.99	14,961.21	34,911.07	41,427.61	17,604.65	\$338,843.77
COM/IND GROSS	15,452.20	21,038.72	2,337.83	5,454.66	6,718.10	0.00	\$51,001.51
<b>SUB-TOTAL</b>	<b>110,733.44</b>	<b>155,696.71</b>	<b>17,299.04</b>	<b>40,365.73</b>	<b>48,145.71</b>	<b>17,604.65</b>	<b>\$389,845.28</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	2,925.18	4,133.64	459.30	1,071.68	1,271.82	0.00	\$9,861.62
Non Business Credit	0.00	12,579.12	1,397.61	3,261.24	3,869.98	0.00	\$21,107.95
Owner Occupied Credit	0.00	2,287.63	254.17	593.09	703.80	0.00	\$3,838.69
<b>TOTAL REIMBURSEMENTS</b>	<b>2,925.18</b>	<b>19,000.39</b>	<b>2,111.08</b>	<b>4,926.01</b>	<b>5,845.60</b>	<b>0.00</b>	<b>\$34,808.26</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>107,808.26</b>	<b>136,696.32</b>	<b>15,187.96</b>	<b>35,439.72</b>	<b>42,300.11</b>	<b>17,604.65</b>	<b>\$355,037.02</b>
DELINQ. REAL PROPERTY	5,847.51	8,191.00	910.10	2,123.60	2,542.40	0.00	\$19,614.61
PER. PROP. UTIL	4,544.29	5,334.61	592.73	1,383.05	1,975.77	0.00	\$13,830.45
Cigarette Tax		8.28					\$8.28
Wayne METRO		1,598.88					\$1,598.88
<b>TOTAL DISTRIBUTIONS</b>	<b>118,200.06</b>	<b>151,829.09</b>	<b>16,690.79</b>	<b>38,946.37</b>	<b>46,818.28</b>	<b>17,604.65</b>	<b>\$390,089.24</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>121,125.24</b>	<b>169,222.32</b>	<b>18,801.87</b>	<b>43,872.38</b>	<b>52,663.88</b>	<b>17,604.65</b>	<b>\$423,290.34</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	1,602.49	2,238.77	248.75	580.39	696.75	232.15	\$5,599.30
DTAC	409.33	573.37	63.71	148.65	177.96	78.96	\$1,451.98
ELECTION EXPENSE	0.00	39.63	0.00	0.00	0.00	0.00	\$39.63
COUNTY HEALTH DEPARTMENT	0.00	10,415.95	0.00	0.00	0.00	0.00	\$10,415.95
ADVERTISING DEL. TAX LIST	0.00	45.25	0.00	0.00	0.00	0.00	\$45.25
MISCELLANEOUS	0.00	2,481.20	0.00	0.00	0.00	0.00	\$2,481.20
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>2,011.82</b>	<b>15,794.17</b>	<b>312.46</b>	<b>729.04</b>	<b>874.71</b>	<b>311.11</b>	<b>\$20,033.31</b>
<b>BALANCES</b>	<b>116,188.24</b>	<b>136,034.92</b>	<b>16,378.33</b>	<b>38,217.33</b>	<b>45,943.57</b>	<b>17,293.54</b>	<b>\$370,055.93</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$116,188.24</b>	<b>\$136,034.92</b>	<b>\$16,378.33</b>	<b>\$38,217.33</b>	<b>\$45,943.57</b>	<b>\$17,293.54</b>	<b>\$370,055.93</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SHREVE CORP

SOURCE OF RECEIPTS	GENERAL FUND	SPA Total	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	24,977.26	400.90	\$25,378.16
COM/IND GROSS	4,100.60	0.00	\$4,100.60
<b>SUB-TOTAL</b>	29,077.86	400.90	\$29,478.76
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	833.18	0.00	\$833.18
Non Business Credit	2,221.73	0.00	\$2,221.73
Owner Occupied Credit	357.72	0.00	\$357.72
<b>TOTAL REIMBURSEMENTS</b>	3,412.63	0.00	\$3,412.63
<b>NET CURRENT REAL PROPERTY</b>	25,665.23	400.90	\$26,066.13
DELINQ. REAL PROPERTY	1,488.03	0.00	\$1,488.03
PER. PROP. UTIL	2,796.48	0.00	\$2,796.48
Cigarette Tax			\$0.00
Wayne METRO	391.00		\$391.00
<b>TOTAL DISTRIBUTIONS</b>	30,340.74	400.90	\$30,741.64
<b>SUB-TOT+DELINQ+PER PROP</b>	33,362.37	400.90	\$33,763.27
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	453.87	5.27	\$459.14
DTAC	104.17	0.03	\$104.20
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	1,963.81	0.00	\$1,963.81
ADVERTISING DEL. TAX LIST	6.95	0.00	\$6.95
MISCELLANEOUS	119.76	0.00	\$119.76
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	2,648.56	5.30	\$2,653.86
<b>BALANCES</b>	27,692.18	395.60	\$28,087.78
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$27,692.18</b>	<b>\$395.60</b>	<b>\$28,087.78</b>

[Jarra Underwood](#)

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SMITHVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND	SPA Total	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	34,690.80	3,302.75	\$37,993.55
COM/IND GROSS	6,690.62	0.00	\$6,690.62
<b>SUB-TOTAL</b>	41,381.42	3,302.75	\$44,684.17
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	925.29	0.00	\$925.29
Non Business Credit	3,202.72	0.00	\$3,202.72
Owner Occupied Credit	538.88	0.00	\$538.88
<b>TOTAL REIMBURSEMENTS</b>	4,666.89	0.00	\$4,666.89
<b>NET CURRENT REAL PROPERTY</b>	36,714.53	3,302.75	\$40,017.28
DELINQ. REAL PROPERTY	1,137.36	0.00	\$1,137.36
PER. PROP. UTIL	1,373.31	0.00	\$1,373.31
Cigarette Tax			\$0.00
Wayne METRO			\$0.00
<b>TOTAL DISTRIBUTIONS</b>	39,225.20	3,302.75	\$42,527.95
<b>SUB-TOT+DELINQ+PER PROP</b>	43,892.09	3,302.75	\$47,194.84
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	578.78	43.56	\$622.34
DTAC	79.62	0.00	\$79.62
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	2,789.46	0.00	\$2,789.46
ADVERTISING DEL. TAX LIST	2.44	0.00	\$2.44
MISCELLANEOUS	107.04	0.00	\$107.04
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	3,557.34	43.56	\$3,600.90
<b>BALANCES</b>	35,667.86	3,259.19	\$38,927.05
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$35,667.86</b>	<b>\$3,259.19</b>	<b>\$38,927.05</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WEST SALEM CORP

SOURCE OF RECEIPTS	POLICE	GENERAL FUND	CEMETERY	SPA Total	TOTAL
<b>REAL ESTATE</b>					
AGR/RES GROSS	14,138.94	19,588.73	6,801.34	468.70	\$40,997.71
COM/IND GROSS	4,698.82	6,367.29	2,078.73	0.00	\$13,144.84
<b>SUB-TOTAL</b>	<b>18,837.76</b>	<b>25,956.02</b>	<b>8,880.07</b>	<b>468.70</b>	<b>\$54,142.55</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	447.72	620.11	215.13	0.00	\$1,282.96
Non Business Credit	0.00	1,881.20	653.17	0.00	\$2,534.37
Owner Occupied Credit	0.00	296.32	102.88	0.00	\$399.20
<b>TOTAL REIMBURSEMENTS</b>	<b>447.72</b>	<b>2,797.63</b>	<b>971.18</b>	<b>0.00</b>	<b>\$4,216.53</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>18,390.04</b>	<b>23,158.39</b>	<b>7,908.89</b>	<b>468.70</b>	<b>\$49,926.02</b>
DELINQ. REAL PROPERTY	2,554.73	3,512.74	1,194.94	0.00	\$7,262.41
PER. PROP. UTIL	522.43	626.91	261.21	0.00	\$1,410.55
Cigarette Tax					\$0.00
Wayne METRO					\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>21,467.20</b>	<b>27,298.04</b>	<b>9,365.04</b>	<b>468.70</b>	<b>\$58,598.98</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>21,914.92</b>	<b>30,095.67</b>	<b>10,336.22</b>	<b>468.70</b>	<b>\$62,815.51</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	288.99	396.83	136.30	6.18	\$828.30
DTAC	178.83	245.90	83.84	32.81	\$541.18
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	1,969.11	0.00	0.00	\$1,969.11
ADVERTISING DEL. TAX LIST	0.00	12.58	0.00	0.00	\$12.58
MISCELLANEOUS	0.00	114.40	0.00	0.00	\$114.40
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>467.82</b>	<b>2,738.82</b>	<b>219.94</b>	<b>38.99</b>	<b>\$3,465.57</b>
<b>BALANCES</b>	<b>20,999.38</b>	<b>24,559.22</b>	<b>9,145.10</b>	<b>429.71</b>	<b>\$55,133.41</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$20,999.38</b>	<b>\$24,559.22</b>	<b>\$9,145.10</b>	<b>\$429.71</b>	<b>\$55,133.41</b>

[Jarra Underwood](#)

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WOOSTER CITY

SOURCE OF RECEIPTS	FIREMAN'S FUND	GENERAL FUND	POLICE PENSION	GENERAL FUND	GENERAL FUND	CHARTER	SPA Total	TOTAL
<b>REAL ESTATE</b>								
AGR/RES GROSS	69,370.90	406,233.23	69,370.89	286,457.48	199.01	138,741.80	211,574.18	\$1,181,947.49
COM/IND GROSS	35,875.86	198,922.92	35,875.86	145,889.89	3,666.82	71,759.31	0.00	\$491,990.66
<b>SUB-TOTAL</b>	105,246.76	605,156.15	105,246.75	432,347.37	3,865.83	210,501.11	211,574.18	\$1,673,938.15
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	1,988.20	11,687.51	1,988.20	8,188.50	0.00	3,976.37	0.00	\$27,828.78
Non Business Credit	6,348.56	37,159.11	6,348.56	26,245.84	14.76	12,697.14	0.00	\$88,813.97
Owner Occupied Credit	1,220.52	7,204.90	1,220.52	4,994.57	0.00	2,441.06	0.00	\$17,081.57
<b>TOTAL REIMBURSEMENTS</b>	9,557.28	56,051.52	9,557.28	39,428.91	14.76	19,114.57	0.00	\$133,724.32
<b>NET CURRENT REAL PROPERTY</b>	95,689.48	549,104.63	95,689.47	392,918.46	3,851.07	191,386.54	211,574.18	\$1,540,213.83
DELINQ. REAL PROPERTY	3,748.31	21,239.17	3,748.31	16,221.08	0.00	7,497.05	0.00	\$52,453.92
PER. PROP. UTIL	4,190.71	16,763.50	4,190.73	10,247.22	144.51	8,381.44	0.00	\$43,918.11
Cigarette Tax		7.42						\$7.42
Wayne METRO		1,285.96						\$1,285.96
<b>TOTAL DISTRIBUTIONS</b>	103,628.50	588,400.68	103,628.51	419,386.76	3,995.58	207,265.03	211,574.18	\$1,637,879.24
<b>SUB-TOT+DELINQ+PER PROP</b>	113,185.78	643,158.82	113,185.79	458,815.67	4,010.34	226,379.60	211,574.18	\$1,770,310.18
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	1,513.30	8,601.55	1,513.44	6,124.50	52.87	3,026.84	2,789.93	\$23,622.43
DTAC	262.38	1,486.78	262.38	1,135.47	0.00	524.80	1,454.75	\$5,126.56
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	64,315.85	0.00	0.00	0.00	0.00	0.00	\$64,315.85
ADVERTISING DEL. TAX LIST	0.00	35.44	0.00	0.00	0.00	0.00	0.00	\$35.44
MISCELLANEOUS	0.00	6,178.56	0.00	0.00	0.00	0.00	0.00	\$6,178.56
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	1,775.68	80,618.18	1,775.82	7,259.97	52.87	3,551.64	4,244.68	\$99,278.84
<b>BALANCES</b>	101,852.82	507,782.50	101,852.69	412,126.79	3,942.71	203,713.39	207,329.50	\$1,538,600.40
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$101,852.82</b>	<b>\$507,782.50</b>	<b>\$101,852.69</b>	<b>\$412,126.79</b>	<b>\$3,942.71</b>	<b>\$203,713.39</b>	<b>\$207,329.50</b>	<b>\$1,538,600.40</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR EAST WAYNE FIRE DISTRICT

SOURCE OF RECEIPTS	FIRE & E.M.S.	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	61,779.20	\$61,779.20
COM/IND GROSS	19,573.67	\$19,573.67
<b>SUB-TOTAL</b>	<b>81,352.87</b>	<b>\$81,352.87</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	1,762.66	\$1,762.66
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>1,762.66</b>	<b>\$1,762.66</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>79,590.21</b>	<b>\$79,590.21</b>
DELINQ. REAL PROPERTY	2,030.28	\$2,030.28
PER. PROP. UTIL	1,673.15	\$1,673.15
Cigarette Tax		\$0.00
Wayne METRO		\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>83,293.64</b>	<b>\$83,293.64</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>85,056.30</b>	<b>\$85,056.30</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	1,121.84	\$1,121.84
DTAC	142.12	\$142.12
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	3.88	\$3.88
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>1,267.84</b>	<b>\$1,267.84</b>
<b>BALANCES</b>	<b>82,025.80</b>	<b>\$82,025.80</b>
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$82,025.80</b>	<b>\$82,025.80</b>

[Jarra Underwood](#)

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SOUTHERN SUGAR CREEK TWP FIRE

SOURCE OF RECEIPTS	FIRE & E.M.S.	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	50,916.01	\$50,916.01
COM/IND GROSS	8,377.20	\$8,377.20
<b>SUB-TOTAL</b>	59,293.21	\$59,293.21
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	669.92	\$669.92
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	669.92	\$669.92
<b>NET CURRENT REAL PROPERTY</b>	58,623.29	\$58,623.29
DELINQ. REAL PROPERTY	1,241.96	\$1,241.96
PER. PROP. UTIL	4,868.04	\$4,868.04
Cigarette Tax		\$0.00
Wayne METRO		\$0.00
<b>TOTAL DISTRIBUTIONS</b>	64,733.29	\$64,733.29
<b>SUB-TOT+DELINQ+PER PROP</b>	65,403.21	\$65,403.21
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	862.71	\$862.71
DTAC	86.93	\$86.93
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.81	\$0.81
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	950.45	\$950.45
<b>BALANCES</b>	63,782.84	\$63,782.84
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$63,782.84</b>	<b>\$63,782.84</b>

[Jarra Underwood](#)

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR TOWN&amp;COUNTRY FIRE DISTRICT

SOURCE OF RECEIPTS	FIRE & E.M.S.	FIRE	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	96,864.92	186,586.66	\$283,451.58
COM/IND GROSS	7,705.92	15,608.14	\$23,314.06
<b>SUB-TOTAL</b>	104,570.84	202,194.80	\$306,765.64
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	1,985.12	3,824.51	\$5,809.63
Non Business Credit	0.00	0.00	\$0.00
Owner Occupied Credit	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	1,985.12	3,824.51	\$5,809.63
<b>NET CURRENT REAL PROPERTY</b>	102,585.72	198,370.29	\$300,956.01
DELINQ. REAL PROPERTY	7,556.39	14,705.14	\$22,261.53
PER. PROP. UTIL	9,548.53	16,606.17	\$26,154.70
Cigarette Tax			\$0.00
Wayne METRO			\$0.00
<b>TOTAL DISTRIBUTIONS</b>	119,690.64	229,681.60	\$349,372.24
<b>SUB-TOT+DELINQ+PER PROP</b>	121,675.76	233,506.11	\$355,181.87
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	1,604.48	3,079.18	\$4,683.66
DTAC	528.94	1,029.36	\$1,558.30
ELECTION EXPENSE	0.00	279.05	\$279.05
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	39.84	0.00	\$39.84
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	2,173.26	4,387.59	\$6,560.85
<b>BALANCES</b>	117,517.38	225,294.01	\$342,811.39
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$117,517.38</b>	<b>\$225,294.01</b>	<b>\$342,811.39</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR



## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WAYNE &amp; HOLMES MENTAL HEALTH D

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	1,060,611.16	\$1,060,611.16
COM/IND GROSS	242,975.62	\$242,975.62
<b>SUB-TOTAL</b>	1,303,586.78	\$1,303,586.78
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	22,428.61	\$22,428.61
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	22,428.61	\$22,428.61
<b>NET CURRENT REAL PROPERTY</b>	1,281,158.17	\$1,281,158.17
DELINQ. REAL PROPERTY	46,400.15	\$46,400.15
PER. PROP. UTIL	272,137.57	\$272,137.57
Cigarette Tax		\$0.00
Wayne METRO	622.06	\$622.06
<b>TOTAL DISTRIBUTIONS</b>	1,600,317.95	\$1,600,317.95
<b>SUB-TOT+DELINQ+PER PROP</b>	1,622,124.50	\$1,622,124.50
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	21,459.75	\$21,459.75
DTAC	3,248.05	\$3,248.05
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	68.46	\$68.46
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	24,776.26	\$24,776.26
<b>BALANCES</b>	1,575,541.69	\$1,575,541.69
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$1,575,541.69</b>	<b>\$1,575,541.69</b>

[Jarra Underwood](#)

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WAYNE COUNTY PUBLIC LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	BOND (\$6,000,000)	CURRENT EXPENSE	TOTAL
<b>REAL ESTATE</b>				
AGR/RES GROSS	102,305.92	174,259.49	904,142.31	\$1,180,707.72
COM/IND GROSS	20,450.03	34,385.93	204,505.74	\$259,341.70
<b>SUB-TOTAL</b>	122,755.95	208,645.42	1,108,648.05	\$1,440,049.42
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	2,139.17	3,643.54	18,909.01	\$24,691.72
Non Business Credit	0.00	15,719.77	81,561.81	\$97,281.58
Owner Occupied Credit	0.00	2,545.75	13,209.53	\$15,755.28
<b>TOTAL REIMBURSEMENTS</b>	2,139.17	21,909.06	113,680.35	\$137,728.58
<b>NET CURRENT REAL PROPERTY</b>	120,616.78	186,736.36	994,967.70	\$1,302,320.84
DELINQ. REAL PROPERTY	4,422.07	7,510.42	40,246.05	\$52,178.54
PER. PROP. UTIL	26,989.54	40,484.25	269,895.23	\$337,369.02
Cigarette Tax				\$0.00
Wayne METRO	1,905.46			\$1,905.46
<b>TOTAL DISTRIBUTIONS</b>	153,933.85	234,731.03	1,305,108.98	\$1,693,773.86
<b>SUB-TOT+DELINQ+PER PROP</b>	154,167.56	256,640.09	1,418,789.33	\$1,829,596.98
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	2,039.92	3,395.98	18,779.78	\$24,215.68
DTAC	309.56	525.73	2,817.25	\$3,652.54
ELECTION EXPENSE	0.00	0.00	3,242.44	\$3,242.44
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	78.04	\$78.04
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	2,349.48	3,921.71	24,917.51	\$31,188.70
<b>BALANCES</b>	151,584.37	230,809.32	1,280,191.47	\$1,662,585.16
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$151,584.37</b>	<b>\$230,809.32</b>	<b>\$1,280,191.47</b>	<b>\$1,662,585.16</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR ORRVILLE PUBLIC LIBRARY

<b>SOURCE OF RECEIPTS</b>	<b>CURRENT EXPENSE</b>	<b>CURRENT EXPENSE</b>	<b>CURRENT EXPENSE</b>	<b>TOTAL</b>
<b>REAL ESTATE</b>				
AGR/RES GROSS	54,330.72	49,360.02	81,274.64	\$184,965.38
COM/IND GROSS	28,235.40	35,294.40	44,707.37	\$108,237.17
<b>SUB-TOTAL</b>	<b>82,566.12</b>	<b>84,654.42</b>	<b>125,982.01</b>	<b>\$293,202.55</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	1,291.60	1,175.15	1,932.58	\$4,399.33
Non Business Credit	0.00	4,516.55	7,436.77	\$11,953.32
Owner Occupied Credit	0.00	794.22	1,307.39	\$2,101.61
<b>TOTAL REIMBURSEMENTS</b>	<b>1,291.60</b>	<b>6,485.92</b>	<b>10,676.74</b>	<b>\$18,454.26</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>81,274.52</b>	<b>78,168.50</b>	<b>115,305.27</b>	<b>\$274,748.29</b>
DELINQ. REAL PROPERTY	2,568.85	2,625.03	3,917.40	\$9,111.28
PER. PROP. UTIL	1,347.48	1,684.34	2,133.48	\$5,165.30
Cigarette Tax				\$0.00
Wayne METRO	29.16			\$29.16
<b>TOTAL DISTRIBUTIONS</b>	<b>85,220.01</b>	<b>82,477.87</b>	<b>121,356.15</b>	<b>\$289,054.03</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>86,482.45</b>	<b>88,963.79</b>	<b>132,032.89</b>	<b>\$307,479.13</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	1,140.51	1,173.14	1,741.19	\$4,054.84
DTAC	179.83	183.73	274.22	\$637.78
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	13.87	0.00	\$13.87
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>1,320.34</b>	<b>1,370.74</b>	<b>2,015.41</b>	<b>\$4,706.49</b>
<b>BALANCES</b>	<b>83,899.67</b>	<b>81,107.13</b>	<b>119,340.74</b>	<b>\$284,347.54</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$83,899.67</b>	<b>\$81,107.13</b>	<b>\$119,340.74</b>	<b>\$284,347.54</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CENTRAL FIRE DISTRICT

SOURCE OF RECEIPTS	FIRE & E.M.S.	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	366,599.93	\$366,599.93
COM/IND GROSS	38,793.76	\$38,793.76
<b>SUB-TOTAL</b>	405,393.69	\$405,393.69
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	7,308.05	\$7,308.05
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	7,308.05	\$7,308.05
<b>NET CURRENT REAL PROPERTY</b>	398,085.64	\$398,085.64
DELINQ. REAL PROPERTY	10,513.98	\$10,513.98
PER. PROP. UTIL	46,324.20	\$46,324.20
Cigarette Tax		\$0.00
Wayne METRO	36.67	\$36.67
<b>TOTAL DISTRIBUTIONS</b>	454,960.49	\$454,960.49
<b>SUB-TOT+DELINQ+PER PROP</b>	462,231.87	\$462,231.87
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	6,095.84	\$6,095.84
DTAC	735.99	\$735.99
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	13.20	\$13.20
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	6,845.03	\$6,845.03
<b>BALANCES</b>	448,115.46	\$448,115.46
<b>LESS ADVANCES RC SEC 321.34</b>	300,600.00	\$300,600.00
<b>NET DISTRIBUTIONS</b>	<b>\$147,515.46</b>	<b>\$147,515.46</b>

[Jarra Underwood](#)

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CANAL FULTON LIBRARY DISTRICT

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	816.20	\$816.20
COM/IND GROSS	165.34	\$165.34
<b>SUB-TOTAL</b>	981.54	\$981.54
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	17.24	\$17.24
Non Business Credit	69.92	\$69.92
Owner Occupied Credit	7.22	\$7.22
<b>TOTAL REIMBURSEMENTS</b>	94.38	\$94.38
<b>NET CURRENT REAL PROPERTY</b>	887.16	\$887.16
DELINQ. REAL PROPERTY	16.29	\$16.29
PER. PROP. UTIL	542.29	\$542.29
Cigarette Tax		\$0.00
Wayne METRO		\$0.00
<b>TOTAL DISTRIBUTIONS</b>	1,445.74	\$1,445.74
<b>SUB-TOT+DELINQ+PER PROP</b>	1,540.12	\$1,540.12
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	20.29	\$20.29
DTAC	1.14	\$1.14
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	21.43	\$21.43
<b>BALANCES</b>	1,424.31	\$1,424.31
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$1,424.31</b>	<b>\$1,424.31</b>

[Jarra Underwood](#)

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SOUTH CENTRAL FIRE DISTRICT

SOURCE OF RECEIPTS	FIRE & E.M.S.	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	233,210.17	\$233,210.17
COM/IND GROSS	22,352.08	\$22,352.08
<b>SUB-TOTAL</b>	<b>255,562.25</b>	<b>\$255,562.25</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	3,115.27	\$3,115.27
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>3,115.27</b>	<b>\$3,115.27</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>252,446.98</b>	<b>\$252,446.98</b>
DELINQ. REAL PROPERTY	7,511.32	\$7,511.32
PER. PROP. UTIL	154,582.10	\$154,582.10
Cigarette Tax		\$0.00
Wayne METRO		\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>414,540.40</b>	<b>\$414,540.40</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>417,655.67</b>	<b>\$417,655.67</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	5,508.01	\$5,508.01
DTAC	525.79	\$525.79
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	12.79	\$12.79
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>6,046.59</b>	<b>\$6,046.59</b>
<b>BALANCES</b>	<b>408,493.81</b>	<b>\$408,493.81</b>
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$408,493.81</b>	<b>\$408,493.81</b>

Jarra Underwood  
COUNTY AUDITOR

Mark Stahl  
DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR NORTHERN SUGAR CREEK TWP FIRE

SOURCE OF RECEIPTS	FIRE & E.M.S.	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	78,569.74	\$78,569.74
COM/IND GROSS	6,364.39	\$6,364.39
<b>SUB-TOTAL</b>	84,934.13	\$84,934.13
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	1,409.29	\$1,409.29
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	1,409.29	\$1,409.29
<b>NET CURRENT REAL PROPERTY</b>	83,524.84	\$83,524.84
DELINQ. REAL PROPERTY	1,676.95	\$1,676.95
PER. PROP. UTIL	52.84	\$52.84
Cigarette Tax		\$0.00
Wayne METRO		\$0.00
<b>TOTAL DISTRIBUTIONS</b>	85,254.63	\$85,254.63
<b>SUB-TOT+DELINQ+PER PROP</b>	86,663.92	\$86,663.92
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	1,142.79	\$1,142.79
DTAC	117.38	\$117.38
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1.99	\$1.99
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	1,262.16	\$1,262.16
<b>BALANCES</b>	83,992.47	\$83,992.47
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$83,992.47</b>	<b>\$83,992.47</b>

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR Muskingum Watershed

SOURCE OF RECEIPTS	SPA Total	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	331,355.68	\$331,355.68
COM/IND GROSS	0.00	\$0.00
<b>SUB-TOTAL</b>	331,355.68	\$331,355.68
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT REAL PROPERTY</b>	331,355.68	\$331,355.68
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
Cigarette Tax		\$0.00
Wayne METRO		\$0.00
<b>TOTAL DISTRIBUTIONS</b>	331,355.68	\$331,355.68
<b>SUB-TOT+DELINQ+PER PROP</b>	331,355.68	\$331,355.68
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	4,369.43	\$4,369.43
DTAC	949.80	\$949.80
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	5,319.23	\$5,319.23
<b>BALANCES</b>	326,036.45	\$326,036.45
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$326,036.45</b>	<b>\$326,036.45</b>

[Jarra Underwood](#)

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR Johnny Appleseed Sewer R10-A1

SOURCE OF RECEIPTS	SPA Total	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	77.54	\$77.54
COM/IND GROSS	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>77.54</b>	<b>\$77.54</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>77.54</b>	<b>\$77.54</b>
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
Cigarette Tax		\$0.00
Wayne METRO		\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>77.54</b>	<b>\$77.54</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>77.54</b>	<b>\$77.54</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	1.03	\$1.03
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>1.03</b>	<b>\$1.03</b>
<b>BALANCES</b>	<b>76.51</b>	<b>\$76.51</b>
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$76.51</b>	<b>\$76.51</b>

Jarra Underwood  
COUNTY AUDITOR

Mark Stahl  
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR Hunters Crossing Ditch R5-A1

SOURCE OF RECEIPTS	SPA Total	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	32.42	\$32.42
COM/IND GROSS	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>32.42</b>	<b>\$32.42</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>32.42</b>	<b>\$32.42</b>
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
Cigarette Tax		\$0.00
Wayne METRO		\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>32.42</b>	<b>\$32.42</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>32.42</b>	<b>\$32.42</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.43	\$0.43
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>0.43</b>	<b>\$0.43</b>
<b>BALANCES</b>	<b>31.99</b>	<b>\$31.99</b>
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$31.99</b>	<b>\$31.99</b>

Jarra Underwood  
COUNTY AUDITOR

Mark Stahl  
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR Green Meadows Ditch R6-A1

SOURCE OF RECEIPTS	SPA Total	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	534.40	\$534.40
COM/IND GROSS	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>534.40</b>	<b>\$534.40</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>534.40</b>	<b>\$534.40</b>
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
Cigarette Tax		\$0.00
Wayne METRO		\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>534.40</b>	<b>\$534.40</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>534.40</b>	<b>\$534.40</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	7.05	\$7.05
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>7.05</b>	<b>\$7.05</b>
<b>BALANCES</b>	<b>527.35</b>	<b>\$527.35</b>
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$527.35</b>	<b>\$527.35</b>

Jarra Underwood  
COUNTY AUDITOR

Mark Stahl  
DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR Crocker Village Drainage R9-A1

SOURCE OF RECEIPTS	SPA Total	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	0.00	\$0.00
COM/IND GROSS	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT REAL PROPERTY</b>	0.00	\$0.00
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
Cigarette Tax		\$0.00
Wayne METRO		\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	\$0.00
<b>SUB-TOT+DELINQ+PER PROP</b>	0.00	\$0.00
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	\$0.00
<b>BALANCES</b>	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>

[Jarra Underwood](#)

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR Burbank Village Sewer P7-A1

SOURCE OF RECEIPTS	SPA Total	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	1,410.94	\$1,410.94
COM/IND GROSS	0.00	\$0.00
<b>SUB-TOTAL</b>	1,410.94	\$1,410.94
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT REAL PROPERTY</b>	1,410.94	\$1,410.94
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
Cigarette Tax		\$0.00
Wayne METRO		\$0.00
<b>TOTAL DISTRIBUTIONS</b>	1,410.94	\$1,410.94
<b>SUB-TOT+DELINQ+PER PROP</b>	1,410.94	\$1,410.94
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	18.61	\$18.61
DTAC	98.77	\$98.77
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	117.38	\$117.38
<b>BALANCES</b>	1,293.56	\$1,293.56
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$1,293.56	\$1,293.56

[Jarra Underwood](#)

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR Delinquent Sewer P1-A1

SOURCE OF RECEIPTS	SPA Total	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	21,530.74	\$21,530.74
COM/IND GROSS	0.00	\$0.00
<b>SUB-TOTAL</b>	21,530.74	\$21,530.74
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT REAL PROPERTY</b>	21,530.74	\$21,530.74
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
Cigarette Tax		\$0.00
Wayne METRO		\$0.00
<b>TOTAL DISTRIBUTIONS</b>	21,530.74	\$21,530.74
<b>SUB-TOT+DELINQ+PER PROP</b>	21,530.74	\$21,530.74
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	283.91	\$283.91
DTAC	365.39	\$365.39
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	649.30	\$649.30
<b>BALANCES</b>	20,881.44	\$20,881.44
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$20,881.44</b>	<b>\$20,881.44</b>

[Jarra Underwood](#)

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR Delinquent Sewer P5-A1

SOURCE OF RECEIPTS	SPA Total	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	0.00	\$0.00
COM/IND GROSS	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>0.00</b>	<b>\$0.00</b>
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
Cigarette Tax		\$0.00
Wayne METRO		\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>0.00</b>	<b>\$0.00</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>

Jarra Underwood  
COUNTY AUDITOR

Mark Stahl  
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR Stoll House Ditch R3-A1

SOURCE OF RECEIPTS	SPA Total	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	200.00	\$200.00
COM/IND GROSS	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>200.00</b>	<b>\$200.00</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>200.00</b>	<b>\$200.00</b>
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
Cigarette Tax		\$0.00
Wayne METRO		\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>200.00</b>	<b>\$200.00</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>200.00</b>	<b>\$200.00</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	2.64	\$2.64
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>2.64</b>	<b>\$2.64</b>
<b>BALANCES</b>	<b>197.36</b>	<b>\$197.36</b>
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$197.36</b>	<b>\$197.36</b>

Jarra Underwood  
COUNTY AUDITOR

Mark Stahl  
DEPUTY AUDITOR



## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR Health Dept Oper E9-A1

SOURCE OF RECEIPTS	SPA Total	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	10,043.21	\$10,043.21
COM/IND GROSS	0.00	\$0.00
<b>SUB-TOTAL</b>	10,043.21	\$10,043.21
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT REAL PROPERTY</b>	10,043.21	\$10,043.21
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
Cigarette Tax		\$0.00
Wayne METRO		\$0.00
<b>TOTAL DISTRIBUTIONS</b>	10,043.21	\$10,043.21
<b>SUB-TOT+DELINQ+PER PROP</b>	10,043.21	\$10,043.21
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	132.44	\$132.44
DTAC	35.51	\$35.51
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	167.95	\$167.95
<b>BALANCES</b>	9,875.26	\$9,875.26
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$9,875.26</b>	<b>\$9,875.26</b>

[Jarra Underwood](#)

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SHERIFF FALSE ALARMS A13-G1

SOURCE OF RECEIPTS	SPA Total	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	0.00	\$0.00
COM/IND GROSS	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>0.00</b>	<b>\$0.00</b>
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
Cigarette Tax		\$0.00
Wayne METRO		\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>0.00</b>	<b>\$0.00</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>

Jarra Underwood  
COUNTY AUDITOR

Mark Stahl  
DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR Bidinger Farms Ditch R7-A1

SOURCE OF RECEIPTS	SPA Total	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	64.73	\$64.73
COM/IND GROSS	0.00	\$0.00
<b>SUB-TOTAL</b>	64.73	\$64.73
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT REAL PROPERTY</b>	64.73	\$64.73
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
Cigarette Tax		\$0.00
Wayne METRO		\$0.00
<b>TOTAL DISTRIBUTIONS</b>	64.73	\$64.73
<b>SUB-TOT+DELINQ+PER PROP</b>	64.73	\$64.73
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.85	\$0.85
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.85	\$0.85
<b>BALANCES</b>	63.88	\$63.88
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$63.88</b>	<b>\$63.88</b>

[Jarra Underwood](#)

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR Chippewa Watershed

SOURCE OF RECEIPTS	SPA Total	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	9,772.97	\$9,772.97
COM/IND GROSS	0.00	\$0.00
<b>SUB-TOTAL</b>	9,772.97	\$9,772.97
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT REAL PROPERTY</b>	9,772.97	\$9,772.97
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
Cigarette Tax		\$0.00
Wayne METRO		\$0.00
<b>TOTAL DISTRIBUTIONS</b>	9,772.97	\$9,772.97
<b>SUB-TOT+DELINQ+PER PROP</b>	9,772.97	\$9,772.97
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	128.84	\$128.84
DTAC	216.34	\$216.34
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	345.18	\$345.18
<b>BALANCES</b>	9,427.79	\$9,427.79
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$9,427.79</b>	<b>\$9,427.79</b>

[Jarra Underwood](#)

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR Health Dept Oper E1-B10

SOURCE OF RECEIPTS	SPA Total	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	734.37	\$734.37
COM/IND GROSS	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>734.37</b>	<b>\$734.37</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>734.37</b>	<b>\$734.37</b>
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
Cigarette Tax		\$0.00
Wayne METRO		\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>734.37</b>	<b>\$734.37</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>734.37</b>	<b>\$734.37</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	9.68	\$9.68
DTAC	51.41	\$51.41
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>61.09</b>	<b>\$61.09</b>
<b>BALANCES</b>	<b>673.28</b>	<b>\$673.28</b>
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$673.28</b>	<b>\$673.28</b>

Jarra Underwood  
COUNTY AUDITOR

Mark Stahl  
DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR Lynnbrook Storm R11-A1

SOURCE OF RECEIPTS	SPA Total	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	269.13	\$269.13
COM/IND GROSS	0.00	\$0.00
<b>SUB-TOTAL</b>	269.13	\$269.13
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT REAL PROPERTY</b>	269.13	\$269.13
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
Cigarette Tax		\$0.00
Wayne METRO		\$0.00
<b>TOTAL DISTRIBUTIONS</b>	269.13	\$269.13
<b>SUB-TOT+DELINQ+PER PROP</b>	269.13	\$269.13
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	3.54	\$3.54
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	3.54	\$3.54
<b>BALANCES</b>	265.59	\$265.59
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$265.59</b>	<b>\$265.59</b>

[Jarra Underwood](#)

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR BATDOR/SCENIC HGTS SEWR 04-A19

SOURCE OF RECEIPTS	SPA Total	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	37,930.63	\$37,930.63
COM/IND GROSS	0.00	\$0.00
<b>SUB-TOTAL</b>	37,930.63	\$37,930.63
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT REAL PROPERTY</b>	37,930.63	\$37,930.63
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
Cigarette Tax		\$0.00
Wayne METRO		\$0.00
<b>TOTAL DISTRIBUTIONS</b>	37,930.63	\$37,930.63
<b>SUB-TOT+DELINQ+PER PROP</b>	37,930.63	\$37,930.63
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	500.18	\$500.18
DTAC	2.23	\$2.23
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	502.41	\$502.41
<b>BALANCES</b>	37,428.22	\$37,428.22
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$37,428.22</b>	<b>\$37,428.22</b>

[Jarra Underwood](#)

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

# Summary

DATE: 03/17/2023

AUDITOR'S OFFICE, Wayne

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER

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## SOURCE OF RECEIPTS

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<i>REAL ESTATE</i>	
<i>AGR/RES GROSS</i>	63,148,292.86
<i>COM/IND GROSS</i>	17,837,656.15
<i>SUB-TOTAL</i>	80,985,949.01
<i>LESS REIMBURSEMENTS</i>	
<i>HOMESTEAD</i>	1,349,116.49
<i>NON BUSINESS</i>	4,880,231.42
<i>OWNER OCCUPIED</i>	804,895.02
<i>TOTAL REIMBURSEMENTS</i>	7,034,242.93
<i>NET CURRENT REAL PROPERTY</i>	73,951,706.08
<i>DELINQ. REAL PROPERTY</i>	2,887,320.36
<i>PER. PROP. UTIL</i>	20,278,651.87
<i>Cigarette Tax</i>	96.49
<i>Wayne METRO</i>	41,280.00
<i>TOTAL DISTRIBUTIONS</i>	97,159,054.80
<i>SUB-TOT+DELINQ+PER PROP</i>	104,151,921.24
<i>DEDUCTIONS</i>	
<i>AUD. AND TREA. FEES</i>	1,378,899.51
<i>DTAC</i>	205,546.85
<i>ELECTION EXPENSE</i>	23,203.86
<i>COUNTY HEALTH DEPARTMENT</i>	319,255.00
<i>ADVERTISING DEL. TAX LIST</i>	5,201.59
<i>MISCELLANEOUS</i>	34,692.48
<i>BOARD OF REVISIONS EXPS</i>	0.00
<i>TOTAL DEDUCTIONS</i>	1,966,799.29
<i>BALANCES</i>	95,192,255.51
<i>LESS ADVANCES RC SEC 321.34</i>	38,114,000.00
<i>NET DISTRIBUTIONS</i>	57,078,255.51