

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE										
AGR/RES GROSS	847,792.65	518,888.26	1,962,535.31	70,881.44	230,075.72	2,010,560.64	1,131,259.02	536,287.41	159,052.14	\$7,467,332.59
COM/IND GROSS	204,666.95	122,804.34	452,439.51	31,782.71	81,957.76	667,955.21	327,469.34	143,268.38	40,936.64	\$2,073,280.84
SUB-TOTAL	1,052,459.60	641,692.60	2,414,974.82	102,664.15	312,033.48	2,678,515.85	1,458,728.36	679,555.79	199,988.78	\$9,540,613.43
LESS REIMBURSEMENTS										
HOMESTEAD	23,498.66	14,381.73	54,393.34	1,967.35	6,382.06	55,761.97	31,365.78	14,867.01	4,409.10	\$207,027.00
Non Business Credit	0.00	0.00	227,655.19	8,221.91	26,688.03	233,220.64	131,224.83	62,209.15	18,449.95	\$707,669.70
Owner Occupied Credit	0.00	0.00	37,382.88	1,350.91	4,384.06	38,307.91	21,551.95	10,216.40	3,029.94	\$116,224.05
TOTAL REIMBURSEMENTS	23,498.66	14,381.73	319,431.41	11,540.17	37,454.15	327,290.52	184,142.56	87,292.56	25,888.99	\$1,030,920.75
NET CURRENT REAL PROPERTY	1,028,960.94	627,310.87	2,095,543.41	91,123.98	274,579.33	2,351,225.33	1,274,585.80	592,263.23	174,099.79	\$8,509,692.68
DELINQ. REAL PROPERTY	7,568.72	4,624.99	17,456.73	676.81	2,133.27	18,497.18	10,262.52	4,829.19	1,427.55	\$67,476.96
PER. PROP. UTIL	78,255.66	46,953.40	156,509.61	23,476.71	54,778.91	273,893.87	125,208.19	54,778.91	15,651.15	\$829,506.41
TOTAL DISTRIBUTIONS	1,114,785.32	678,889.26	2,269,509.75	115,277.50	331,491.51	2,643,616.38	1,410,056.51	651,871.33	191,178.49	\$9,406,676.05
SUB-TOT+DELINQ+PER PROP	1,138,283.98	693,270.99	2,588,941.16	126,817.67	368,945.66	2,970,906.90	1,594,199.07	739,163.89	217,067.48	\$10,437,596.80
DEDUCTIONS										
AUD. AND TREA. FEES	16,151.20	9,836.81	36,734.69	1,799.47	5,235.17	42,158.75	22,621.60	10,488.46	3,080.10	\$148,106.25
DTAC	541.63	330.86	1,245.67	50.89	157.58	1,336.19	737.31	346.34	102.28	\$4,848.75
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57,579.90	0.00	\$57,579.90
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
TOTAL DEDUCTIONS	16,692.83	10,167.67	37,980.36	1,850.36	5,392.75	43,494.94	23,358.91	68,414.70	3,182.38	\$210,534.90
BALANCES	1,098,092.49	668,721.59	2,231,529.39	113,427.14	326,098.76	2,600,121.44	1,386,697.60	583,456.63	187,996.11	\$9,196,141.15
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
NET DISTRIBUTIONS	\$1,098,092.49	\$668,721.59	\$2,231,529.39	\$113,427.14	\$326,098.76	\$2,600,121.44	\$1,386,697.60	\$583,456.63	\$187,996.11	\$9,196,141.15

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE							
AGR/RES GROSS	270,482.42	38,524.62	378,675.39	740,529.62	198,002.44	486,009.88	\$2,112,224.37
COM/IND GROSS	19,245.30	2,844.74	26,943.33	54,203.11	14,492.83	39,096.48	\$156,825.79
SUB-TOTAL	289,727.72	41,369.36	405,618.72	794,732.73	212,495.27	525,106.36	\$2,269,050.16
LESS REIMBURSEMENTS							
HOMESTEAD	7,281.54	1,037.11	10,194.14	19,935.44	5,330.32	13,083.65	\$56,862.20
Non Business Credit	0.00	0.00	43,485.28	85,038.88	22,737.66	55,811.06	\$207,072.88
Owner Occupied Credit	0.00	0.00	7,654.33	14,968.62	4,002.31	9,823.91	\$36,449.17
TOTAL REIMBURSEMENTS	7,281.54	1,037.11	61,333.75	119,942.94	32,070.29	78,718.62	\$300,384.25
NET CURRENT REAL PROPERTY	282,446.18	40,332.25	344,284.97	674,789.79	180,424.98	446,387.74	\$1,968,665.91
DELINQ. REAL PROPERTY	3,420.82	487.22	4,789.14	9,365.54	2,504.15	6,146.61	\$26,713.48
PER. PROP. UTIL	29,415.49	4,902.51	41,181.53	183,356.04	49,025.54	94,129.07	\$402,010.18
TOTAL DISTRIBUTIONS	315,282.49	45,721.98	390,255.64	867,511.37	231,954.67	546,663.42	\$2,397,389.57
SUB-TOT+DELINQ+PER PROP	322,564.03	46,759.09	451,589.39	987,454.31	264,024.96	625,382.04	\$2,697,773.82
DEDUCTIONS							
AUD. AND TREA. FEES	4,571.82	662.70	6,400.60	13,994.51	3,741.80	8,863.30	\$38,234.73
DTAC	239.46	34.11	335.23	655.59	175.29	430.27	\$1,869.95
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	0.00	\$0.00
ADVERTISING DEL. TAX LIST	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
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	4,811.28	696.81	6,735.83	14,650.10	3,917.09	9,293.57	\$40,104.68
BALANCES	310,471.21	45,025.17	383,519.81	852,861.27	228,037.58	537,369.85	\$2,357,284.89
LESS ADVANCES RC SEC 321.34	291,200.00	42,100.00	356,600.00	789,900.00	211,200.00	498,300.00	\$2,189,300.00
NET DISTRIBUTIONS	\$19,271.21	\$2,925.17	\$26,919.81	\$62,961.27	\$16,837.58	\$39,069.85	\$167,984.89

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE									
AGR/RES GROSS	258,765.10	17,250.44	736,874.77	129,462.86	255,169.40	73,089.54	310,518.17	27,522.00	\$1,808,652.28
COM/IND GROSS	57,006.88	3,800.66	171,676.97	27,468.84	70,062.60	23,184.67	68,408.23	6,590.82	\$428,199.67
SUB-TOTAL	315,771.98	21,051.10	908,551.74	156,931.70	325,232.00	96,274.21	378,926.40	34,112.82	\$2,236,851.95
LESS REIMBURSEMENTS									
HOMESTEAD	6,121.51	408.10	17,434.68	3,062.38	6,040.36	1,731.09	7,345.86	651.23	\$42,795.21
Non Business Credit	31,019.12	2,067.89	88,331.92	15,519.19	30,588.10	8,761.53	37,222.98	3,299.17	\$216,809.90
Owner Occupied Credit	4,928.29	328.54	14,034.90	2,465.58	4,861.00	1,392.64	5,913.95	524.22	\$34,449.12
TOTAL REIMBURSEMENTS	42,068.92	2,804.53	119,801.50	21,047.15	41,489.46	11,885.26	50,482.79	4,474.62	\$294,054.23
NET CURRENT REAL PROPERTY	273,703.06	18,246.57	788,750.24	135,884.55	283,742.54	84,388.95	328,443.61	29,638.20	\$1,942,797.72
DELINQ. REAL PROPERTY	1,373.64	91.56	3,921.54	686.13	1,369.19	395.48	1,648.36	146.65	\$9,632.55
PER. PROP. UTIL	12,483.39	832.23	90,213.94	13,315.79	21,638.06	6,657.82	14,980.25	1,664.46	\$161,785.94
TOTAL DISTRIBUTIONS	287,560.09	19,170.36	882,885.72	149,886.47	306,749.79	91,442.25	345,072.22	31,449.31	\$2,114,216.21
SUB-TOT+DELINQ+PER PROP	329,629.01	21,974.89	1,002,687.22	170,933.62	348,239.25	103,327.51	395,555.01	35,923.93	\$2,408,270.44
DEDUCTIONS									
AUD. AND TREA. FEES	4,691.09	312.72	14,266.89	2,432.10	4,956.52	1,470.93	5,629.35	511.28	\$34,270.88
DTAC	96.15	6.40	274.50	48.03	95.85	27.69	115.39	10.27	\$674.28
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	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
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	4,787.24	319.12	14,541.39	2,480.13	5,052.37	1,498.62	5,744.74	521.55	\$34,945.16
BALANCES	282,772.85	18,851.24	868,344.33	147,406.34	301,697.42	89,943.63	339,327.48	30,927.76	\$2,079,271.05
LESS ADVANCES RC SEC 321.34	261,900.00	17,400.00	804,000.00	136,400.00	279,600.00	83,400.00	314,300.00	28,600.00	\$1,925,600.00
NET DISTRIBUTIONS	\$20,872.85	\$1,451.24	\$64,344.33	\$11,006.34	\$22,097.42	\$6,543.63	\$25,027.48	\$2,327.76	\$153,671.05

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE						
AGR/RES GROSS	3,861.02	9,678.13	3,620.96	478.46	649.52	\$18,288.09
COM/IND GROSS	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	3,861.02	9,678.13	3,620.96	478.46	649.52	\$18,288.09
LESS REIMBURSEMENTS						
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
TOTAL REIMBURSEMENTS	513.75	1,287.78	481.81	63.66	86.43	\$2,433.43
NET CURRENT REAL PROPERTY	3,347.27	8,390.35	3,139.15	414.80	563.09	\$15,854.66
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	76.03	221.32	82.79	16.89	12.79	\$409.82
TOTAL DISTRIBUTIONS						
	3,423.30	8,611.67	3,221.94	431.69	575.88	\$16,264.48
SUB-TOT+DELINQ+PER PROP	3,937.05	9,899.45	3,703.75	495.35	662.31	\$18,697.91
DEDUCTIONS						
AUD. AND TREA. FEES	55.77	140.22	52.47	7.01	9.38	\$264.85
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
TOTAL DEDUCTIONS						
	55.77	140.22	52.47	7.01	9.38	\$264.85
BALANCES	3,367.53	8,471.45	3,169.47	424.68	566.50	\$15,999.63
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3,367.53	\$8,471.45	\$3,169.47	\$424.68	\$566.50	\$15,999.63

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE											
AGR/RES GROSS	332,596.17	436,458.56	128,260.07	100,881.28	159,729.37	199,614.67	89,638.57	278,295.17	203,631.11	329,203.36	\$2,258,308.33
COM/IND GROSS	29,125.77	35,188.62	8,189.52	9,700.02	16,496.07	20,491.90	8,424.41	24,370.73	17,832.17	28,828.68	\$198,647.89
SUB-TOTAL	361,721.94	471,647.18	136,449.59	110,581.30	176,225.44	220,106.57	98,062.98	302,665.90	221,463.28	358,032.04	\$2,456,956.22
LESS REIMBURSEMENTS											
HOMESTEAD	9,199.77	12,068.30	3,543.36	2,791.65	4,421.83	5,525.79	2,480.28	7,697.81	5,632.56	9,105.91	\$62,467.26
Non Business Credit	38,610.73	50,668.00	14,889.59	11,711.19	18,542.82	23,173.05	10,406.04	32,306.99	23,639.30	38,216.85	\$262,164.56
Owner Occupied Credit	6,082.43	7,981.13	2,344.87	1,845.11	2,921.69	3,651.21	1,639.41	5,089.38	3,723.96	6,020.39	\$41,299.58
TOTAL REIMBURSEMENTS	53,892.93	70,717.43	20,777.82	16,347.95	25,886.34	32,350.05	14,525.73	45,094.18	32,995.82	53,343.15	\$365,931.40
NET CURRENT REAL PROPERTY	307,829.01	400,929.75	115,671.77	94,233.35	150,339.10	187,756.52	83,537.25	257,571.72	188,467.46	304,688.89	\$2,091,024.82
DELINQ. REAL PROPERTY	619.54	812.99	238.92	187.92	297.53	371.83	166.97	518.39	379.31	613.20	\$4,206.60
PER. PROP. UTIL	20,234.60	80,524.79	18,582.56	12,388.29	19,615.02	24,363.89	7,846.00	16,930.83	12,388.29	20,027.96	\$232,902.23
TOTAL DISTRIBUTIONS	328,683.15	482,267.53	134,493.25	106,809.56	170,251.65	212,492.24	91,550.22	275,020.94	201,235.06	325,330.05	\$2,328,133.65
SUB-TOT+DELINQ+PER PROP	382,576.08	552,984.96	155,271.07	123,157.51	196,137.99	244,842.29	106,075.95	320,115.12	234,230.88	378,673.20	\$2,694,065.05
DEDUCTIONS											
AUD. AND TREA. FEES	5,423.00	7,837.75	2,200.77	1,745.59	2,780.05	3,470.31	1,503.58	4,537.39	3,320.12	5,367.44	\$38,186.00
DTAC	43.34	56.90	16.73	13.16	20.83	26.03	11.69	36.29	26.56	42.93	\$294.46
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	0.00	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	\$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
TOTAL DEDUCTIONS	5,466.34	7,894.65	2,217.50	1,758.75	2,800.88	3,496.34	1,515.27	4,573.68	3,346.68	5,410.37	\$38,480.46
BALANCES	323,216.81	474,372.88	132,275.75	105,050.81	167,450.77	208,995.90	90,034.95	270,447.26	197,888.38	319,919.68	\$2,289,653.19
LESS ADVANCES RC SEC 321.34	299,600.00	437,700.00	122,200.00	97,100.00	154,700.00	193,200.00	83,300.00	250,700.00	183,400.00	296,600.00	\$2,118,500.00
NET DISTRIBUTIONS	\$23,616.81	\$36,672.88	\$10,075.75	\$7,950.81	\$12,750.77	\$15,795.90	\$6,734.95	\$19,747.26	\$14,488.38	\$23,319.68	\$171,153.19

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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					
REAL ESTATE										
AGR/RES GROSS	16,199.68	3,857.12	19,858.03	2,165.03	16,930.04	14,432.50	22,250.17	9,543.12		\$105,235.69
COM/IND GROSS	334.64	79.68	634.58	63.85	451.34	339.23	522.98	212.02		\$2,638.32
SUB-TOTAL	16,534.32	3,936.80	20,492.61	2,228.88	17,381.38	14,771.73	22,773.15	9,755.14		\$107,874.01
LESS REIMBURSEMENTS										
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
TOTAL REIMBURSEMENTS	2,415.69	575.17	2,961.23	322.84	2,524.60	2,152.17	3,317.95	1,423.07		\$15,692.72
NET CURRENT REAL PROPERTY	14,118.63	3,361.63	17,531.38	1,906.04	14,856.78	12,619.56	19,455.20	8,332.07		\$92,181.29
DELINQ. REAL PROPERTY	494.75	117.80	606.48	66.12	517.05	440.78	679.53	291.45		\$3,213.96
PER. PROP. UTIL	1,204.91	286.88	5,651.53	401.63	2,266.35	1,377.02	2,122.92	860.64		\$14,171.88
TOTAL DISTRIBUTIONS	15,818.29	3,766.31	23,789.39	2,373.79	17,640.18	14,437.36	22,257.65	9,484.16		\$109,567.13
SUB-TOT+DELINQ+PER PROP	18,233.98	4,341.48	26,750.62	2,696.63	20,164.78	16,589.53	25,575.60	10,907.23		\$125,259.85
DEDUCTIONS										
AUD. AND TREA. FEES	258.26	61.50	378.88	38.20	285.61	234.96	362.25	154.49		\$1,774.15
DTAC	34.63	8.25	42.45	4.63	36.19	30.85	47.57	20.40		\$224.97
ELECTION EXPENSE	222.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$222.27
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	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
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
TOTAL DEDUCTIONS	515.16	69.75	421.33	42.83	321.80	265.81	409.82	174.89		\$2,221.39
BALANCES	15,303.13	3,696.56	23,368.06	2,330.96	17,318.38	14,171.55	21,847.83	9,309.27		\$107,345.74
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$15,303.13	\$3,696.56	\$23,368.06	\$2,330.96	\$17,318.38	\$14,171.55	\$21,847.83	\$9,309.27		\$107,345.74

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE									
AGR/RES GROSS	321,206.93	1,013,578.47	159,200.30	34,901.57	22,410.06	216,627.16	27,436.00	104,578.45	\$1,899,938.94
COM/IND GROSS	19,007.34	68,589.24	10,773.19	3,606.92	1,326.08	12,818.93	1,843.31	6,188.41	\$124,153.42
SUB-TOTAL	340,214.27	1,082,167.71	169,973.49	38,508.49	23,736.14	229,446.09	29,279.31	110,766.86	\$2,024,092.36
LESS REIMBURSEMENTS									
HOMESTEAD	8,819.27	27,829.26	4,371.11	958.27	615.28	5,947.82	753.27	2,871.34	\$52,165.62
Non Business Credit	37,809.49	119,309.02	18,739.58	4,108.27	2,637.91	25,499.33	3,229.51	12,309.99	\$223,643.10
Owner Occupied Credit	5,803.96	18,314.58	2,876.62	630.65	404.93	3,914.28	495.76	1,889.65	\$34,330.43
TOTAL REIMBURSEMENTS	52,432.72	165,452.86	25,987.31	5,697.19	3,658.12	35,361.43	4,478.54	17,070.98	\$310,139.15
NET CURRENT REAL PROPERTY	287,781.55	916,714.85	143,986.18	32,811.30	20,078.02	194,084.66	24,800.77	93,695.88	\$1,713,953.21
DELINQ. REAL PROPERTY	3,891.69	12,299.94	1,931.92	426.36	271.52	2,624.63	332.91	1,267.07	\$23,046.04
PER. PROP. UTIL	18,107.95	80,431.96	12,633.26	8,422.13	1,263.31	12,212.17	2,105.50	5,895.54	\$141,071.82
TOTAL DISTRIBUTIONS	309,781.19	1,009,446.75	158,551.36	41,659.79	21,612.85	208,921.46	27,239.18	100,858.49	\$1,878,071.07
SUB-TOT+DELINQ+PER PROP	362,213.91	1,174,899.61	184,538.67	47,356.98	25,270.97	244,282.89	31,717.72	117,929.47	\$2,188,210.22
DEDUCTIONS									
AUD. AND TREA. FEES	5,131.48	16,644.20	2,614.22	670.84	358.00	3,460.67	449.35	1,670.64	\$30,999.40
DTAC	272.45	860.97	135.22	29.83	19.01	183.73	23.30	88.68	\$1,613.19
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	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
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	5,403.93	17,505.17	2,749.44	700.67	377.01	3,644.40	472.65	1,759.32	\$32,612.59
BALANCES	304,377.26	991,941.58	155,801.92	40,959.12	21,235.84	205,277.06	26,766.53	99,099.17	\$1,845,458.48
LESS ADVANCES RC SEC 321.34	285,600.00	930,700.00	146,100.00	38,300.00	19,900.00	192,600.00	25,100.00	92,900.00	\$1,731,200.00
NET DISTRIBUTIONS	\$18,777.26	\$61,241.58	\$9,701.92	\$2,659.12	\$1,335.84	\$12,677.06	\$1,666.53	\$6,199.17	\$114,258.48

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE								
AGR/RES GROSS	2,900.97	1,359.82	9,525.53	2,575.89	3,128.64	2,900.97	3,444.90	\$25,836.72
COM/IND GROSS	662.41	310.51	2,043.95	639.06	868.34	662.41	786.62	\$5,973.30
SUB-TOTAL	3,563.38	1,670.33	11,569.48	3,214.95	3,996.98	3,563.38	4,231.52	\$31,810.02
LESS REIMBURSEMENTS								
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
TOTAL REIMBURSEMENTS	473.58	221.98	1,554.96	420.48	510.73	473.57	562.35	\$4,217.65
NET CURRENT REAL PROPERTY	3,089.80	1,448.35	10,014.52	2,794.47	3,486.25	3,089.81	3,669.17	\$27,592.37
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	349.12	163.65	2,912.97	654.60	752.79	349.12	414.58	\$5,596.83
TOTAL DISTRIBUTIONS	3,438.92	1,612.00	12,927.49	3,449.07	4,239.04	3,438.93	4,083.75	\$33,189.20
SUB-TOT+DELINQ+PER PROP	3,912.50	1,833.98	14,482.45	3,869.55	4,749.77	3,912.50	4,646.10	\$37,406.85
DEDUCTIONS								
AUD. AND TREA. FEES	55.43	25.98	205.11	54.81	67.28	55.40	65.80	\$529.81
DTAC	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
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
TOTAL DEDUCTIONS	55.43	25.98	205.11	54.81	67.28	55.40	65.80	\$529.81
BALANCES	3,383.49	1,586.02	12,722.38	3,394.26	4,171.76	3,383.53	4,017.95	\$32,659.39
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3,383.49	\$1,586.02	\$12,722.38	\$3,394.26	\$4,171.76	\$3,383.53	\$4,017.95	\$32,659.39

[Jarra Underwood](#)

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE								
AGR/RES GROSS	158,962.82	72,630.79	311,302.42	852,533.14	160,854.97	79,668.84	19,775.27	\$1,655,728.25
COM/IND GROSS	12,993.11	5,861.69	25,444.67	69,682.74	13,147.70	11,038.28	2,133.01	\$140,301.20
SUB-TOTAL	171,955.93	78,492.48	336,747.09	922,215.88	174,002.67	90,707.12	21,908.28	\$1,796,029.45
LESS REIMBURSEMENTS								
HOMESTEAD	4,238.11	1,936.34	8,299.61	22,729.35	4,288.57	2,127.00	527.54	\$44,146.52
Non Business Credit	0.00	0.00	36,729.55	100,587.63	18,978.76	9,399.88	2,333.22	\$168,029.04
Owner Occupied Credit	0.00	0.00	5,133.50	14,058.65	2,652.56	1,314.45	326.18	\$23,485.34
TOTAL REIMBURSEMENTS	4,238.11	1,936.34	50,162.66	137,375.63	25,919.89	12,841.33	3,186.94	\$235,660.90
NET CURRENT REAL PROPERTY	167,717.82	76,556.14	286,584.43	784,840.25	148,082.78	77,865.79	18,721.34	\$1,560,368.55
DELINQ. REAL PROPERTY	2,193.09	1,001.29	4,294.78	11,761.70	2,219.19	1,143.91	277.92	\$22,891.88
PER. PROP. UTIL	11,934.40	5,967.12	23,371.49	79,064.80	14,917.96	13,923.33	2,486.24	\$151,665.34
TOTAL DISTRIBUTIONS	181,845.31	83,524.55	314,250.70	875,666.75	165,219.93	92,933.03	21,485.50	\$1,734,925.77
SUB-TOT+DELINQ+PER PROP	186,083.42	85,460.89	364,413.36	1,013,042.38	191,139.82	105,774.36	24,672.44	\$1,970,586.67
DEDUCTIONS								
AUD. AND TREA. FEES	2,638.26	1,211.64	5,166.65	14,362.69	2,709.95	1,499.49	349.76	\$27,938.44
DTAC	153.52	70.09	300.65	823.32	155.34	80.06	19.45	\$1,602.43
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
TOTAL DEDUCTIONS	2,791.78	1,281.73	5,467.30	15,186.01	2,865.29	1,579.55	369.21	\$29,540.87
BALANCES	179,053.53	82,242.82	308,783.40	860,480.74	162,354.64	91,353.48	21,116.29	\$1,705,384.90
LESS ADVANCES RC SEC 321.34	166,300.00	76,400.00	283,800.00	791,100.00	149,200.00	82,900.00	19,200.00	\$1,568,900.00
NET DISTRIBUTIONS	\$12,753.53	\$5,842.82	\$24,983.40	\$69,380.74	\$13,154.64	\$8,453.48	\$1,916.29	\$136,484.90

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE										
AGR/RES GROSS	405,857.85	666,941.45	173,801.65	219,982.76	224,493.15	207,408.02	295,938.56	346,670.97	498,865.98	\$3,039,960.39
COM/IND GROSS	209,068.05	694,726.94	172,229.00	201,935.93	201,935.93	201,935.93	152,444.81	178,579.74	256,981.55	\$2,269,837.88
SUB-TOTAL	614,925.90	1,361,668.39	346,030.65	421,918.69	426,429.08	409,343.95	448,383.37	525,250.71	755,847.53	\$5,309,798.27
LESS REIMBURSEMENTS										
HOMESTEAD	12,161.58	20,053.80	5,224.18	6,609.11	6,743.93	6,233.73	8,867.77	10,388.00	14,948.54	\$91,230.64
Non Business Credit	45,965.39	75,526.66	19,682.07	24,912.19	25,423.07	23,487.89	33,516.49	39,262.18	56,499.02	\$344,274.96
Owner Occupied Credit	8,098.39	13,317.82	3,470.33	4,391.95	4,481.91	4,141.23	5,905.10	6,917.38	9,954.26	\$60,678.37
TOTAL REIMBURSEMENTS	66,225.36	108,898.28	28,376.58	35,913.25	36,648.91	33,862.85	48,289.36	56,567.56	81,401.82	\$496,183.97
NET CURRENT REAL PROPERTY	548,700.54	1,252,770.11	317,654.07	386,005.44	389,780.17	375,481.10	400,094.01	468,683.15	674,445.71	\$4,813,614.30
DELINQ. REAL PROPERTY	5,933.15	9,771.26	2,545.80	3,221.28	3,287.06	3,037.84	4,326.25	5,067.90	7,292.80	\$44,483.34
PER. PROP. UTIL	4,266.45	19,021.42	4,266.47	4,266.47	4,266.47	4,266.47	3,110.99	3,644.32	5,244.24	\$52,353.30
TOTAL DISTRIBUTIONS	558,900.14	1,281,562.79	324,466.34	393,493.19	397,333.70	382,785.41	407,531.25	477,395.37	686,982.75	\$4,910,450.94
SUB-TOT+DELINQ+PER PROP	625,125.50	1,390,461.07	352,842.92	429,406.44	433,982.61	416,648.26	455,820.61	533,962.93	768,384.57	\$5,406,634.91
DEDUCTIONS										
AUD. AND TREA. FEES	8,858.63	19,707.79	5,001.04	6,086.06	6,150.93	5,905.38	6,459.43	7,566.78	10,888.75	\$76,624.79
DTAC	415.34	683.99	178.20	225.50	230.09	212.64	302.84	354.74	510.51	\$3,113.85
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
TOTAL DEDUCTIONS	9,273.97	20,391.78	5,179.24	6,311.56	6,381.02	6,118.02	6,762.27	7,921.52	11,399.26	\$79,738.64
BALANCES	549,626.17	1,261,171.01	319,287.10	387,181.63	390,952.68	376,667.39	400,768.98	469,473.85	675,583.49	\$4,830,712.30
LESS ADVANCES RC SEC 321.34	516,600.00	1,183,100.00	299,600.00	363,600.00	367,200.00	353,700.00	376,700.00	441,300.00	635,000.00	\$4,536,800.00
NET DISTRIBUTIONS	\$33,026.17	\$78,071.01	\$19,687.10	\$23,581.63	\$23,752.68	\$22,967.39	\$24,068.98	\$28,173.85	\$40,583.49	\$293,912.30

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE											
AGR/RES GROSS	175,696.21	356,830.09	20,938.32	38,803.05	36,671.56	161,251.73	217,133.18	194,690.86	19,721.02	370,387.07	\$1,592,123.09
COM/IND GROSS	18,978.07	103,038.71	7,582.97	11,151.54	8,032.99	29,900.85	38,380.25	21,029.73	2,231.47	40,007.50	\$280,334.08
SUB-TOTAL	194,674.28	459,868.80	28,521.29	49,954.59	44,704.55	191,152.58	255,513.43	215,720.59	21,952.49	410,394.57	\$1,872,457.17
LESS REIMBURSEMENTS											
HOMESTEAD	6,541.28	13,338.68	784.04	1,450.41	1,368.68	6,013.89	8,096.39	7,248.46	734.27	13,789.76	\$59,365.86
Non Business Credit	20,027.37	40,674.58	2,386.74	4,423.09	4,180.14	18,380.87	24,750.72	22,192.56	2,247.97	42,219.92	\$181,483.96
Owner Occupied Credit	3,595.38	7,306.91	428.87	794.58	750.75	3,300.73	4,444.47	3,984.09	403.58	7,579.49	\$32,588.85
TOTAL REIMBURSEMENTS	30,164.03	61,320.17	3,599.65	6,668.08	6,299.57	27,695.49	37,291.58	33,425.11	3,385.82	63,589.17	\$273,438.67
NET CURRENT REAL PROPERTY	164,510.25	398,548.63	24,921.64	43,286.51	38,404.98	163,457.09	218,221.85	182,295.48	18,566.67	346,805.40	\$1,599,018.50
DELINQ. REAL PROPERTY	1,850.30	4,474.61	279.64	485.99	431.44	1,836.90	2,452.56	2,050.33	208.81	3,900.63	\$17,971.21
PER. PROP. UTIL	7,702.35	48,087.46	3,538.88	5,204.23	3,747.06	13,947.48	17,902.73	8,535.05	1,040.79	16,237.38	\$125,943.41
TOTAL DISTRIBUTIONS	174,062.90	451,110.70	28,740.16	48,976.73	42,583.48	179,241.47	238,577.14	192,880.86	19,816.27	366,943.41	\$1,742,933.12
SUB-TOT+DELINQ+PER PROP	204,226.93	512,430.87	32,339.81	55,644.81	48,883.05	206,936.96	275,868.72	226,305.97	23,202.09	430,532.58	\$2,016,371.79
DEDUCTIONS											
AUD. AND TREA. FEES	2,893.14	7,258.98	458.13	788.23	692.49	2,931.46	3,907.93	3,205.88	328.66	6,099.03	\$28,563.93
DTAC	129.51	313.21	19.58	34.02	30.20	128.59	171.69	143.52	14.62	273.05	\$1,257.99
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	0.00	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	\$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
TOTAL DEDUCTIONS	3,022.65	7,572.19	477.71	822.25	722.69	3,060.05	4,079.62	3,349.40	343.28	6,372.08	\$29,821.92
BALANCES	171,040.25	443,538.51	28,262.45	48,154.48	41,860.79	176,181.42	234,497.52	189,531.46	19,472.99	360,571.33	\$1,713,111.20
LESS ADVANCES RC SEC 321.34	160,800.00	414,300.00	26,300.00	44,900.00	39,100.00	165,100.00	219,800.00	178,200.00	18,200.00	339,000.00	\$1,605,700.00
NET DISTRIBUTIONS	\$10,240.25	\$29,238.51	\$1,962.45	\$3,254.48	\$2,760.79	\$11,081.42	\$14,697.52	\$11,331.46	\$1,272.99	\$21,571.33	\$107,411.20

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE										
AGR/RES GROSS	555,117.07	24,671.91	1,002,426.30	287,750.97	212,347.44	384,877.17	101,215.48	246,719.29	431,758.09	\$3,246,883.72
COM/IND GROSS	95,632.01	4,250.31	168,796.13	50,525.50	42,127.50	77,882.69	26,581.30	42,503.14	74,380.54	\$582,679.12
SUB-TOTAL	650,749.08	28,922.22	1,171,222.43	338,276.47	254,474.94	462,759.86	127,796.78	289,222.43	506,138.63	\$3,829,562.84
LESS REIMBURSEMENTS										
HOMESTEAD	8,737.73	388.37	15,778.50	4,529.29	3,342.39	6,058.14	1,593.14	3,883.41	6,796.01	\$51,106.98
Non Business Credit	65,664.53	2,918.41	118,577.09	34,037.78	25,117.69	45,525.26	11,971.39	29,184.31	51,072.45	\$384,068.91
Owner Occupied Credit	8,475.46	376.68	15,304.28	4,393.48	3,242.96	5,878.03	1,546.74	3,766.88	6,592.01	\$49,576.52
TOTAL REIMBURSEMENTS	82,877.72	3,683.46	149,659.87	42,960.55	31,703.04	57,461.43	15,111.27	36,834.60	64,460.47	\$484,752.41
NET CURRENT REAL PROPERTY	567,871.36	25,238.76	1,021,562.56	295,315.92	222,771.90	405,298.43	112,685.51	252,387.83	441,678.16	\$3,344,810.43
DELINQ. REAL PROPERTY	4,199.08	186.63	7,506.98	2,195.18	1,714.01	3,136.29	943.28	1,866.27	3,265.95	\$25,013.67
PER. PROP. UTIL	36,562.87	1,625.08	157,625.20	44,687.49	25,999.95	47,125.09	15,437.39	16,249.93	28,437.57	\$373,750.57
TOTAL DISTRIBUTIONS	608,633.31	27,050.47	1,186,694.74	342,198.59	250,485.86	455,559.81	129,066.18	270,504.03	473,381.68	\$3,743,574.67
SUB-TOT+DELINQ+PER PROP	691,511.03	30,733.93	1,336,354.61	385,159.14	282,188.90	513,021.24	144,177.45	307,338.63	537,842.15	\$4,228,327.08
DEDUCTIONS										
AUD. AND TREA. FEES	9,844.66	437.51	19,017.66	5,481.68	4,017.46	7,304.25	2,053.60	4,375.41	7,656.99	\$60,189.22
DTAC	320.55	14.24	640.19	186.19	138.89	253.86	77.27	142.46	249.32	\$2,022.97
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
TOTAL DEDUCTIONS	10,165.21	451.75	19,657.85	5,667.87	4,156.35	7,558.11	2,130.87	4,517.87	7,906.31	\$62,212.19
BALANCES	598,468.10	26,598.72	1,167,036.89	336,530.72	246,329.51	448,001.70	126,935.31	265,986.16	465,475.37	\$3,681,362.48
LESS ADVANCES RC SEC 321.34	546,400.00	24,200.00	1,066,400.00	307,500.00	225,000.00	409,300.00	116,000.00	242,800.00	425,000.00	\$3,362,600.00
NET DISTRIBUTIONS	\$52,068.10	\$2,398.72	\$100,636.89	\$29,030.72	\$21,329.51	\$38,701.70	\$10,935.31	\$23,186.16	\$40,475.37	\$318,762.48

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE									
AGR/RES GROSS	513,012.84	698,392.71	165,300.13	236,425.24	345,684.03	373,058.40	212,421.00	326,462.25	\$2,870,756.60
COM/IND GROSS	74,187.66	111,696.66	26,436.97	33,145.04	62,576.09	72,086.53	37,639.03	47,210.36	\$464,978.34
SUB-TOTAL	587,200.50	810,089.37	191,737.10	269,570.28	408,260.12	445,144.93	250,060.03	373,672.61	\$3,335,734.94
LESS REIMBURSEMENTS									
HOMESTEAD	14,580.98	19,858.37	4,700.22	6,719.08	9,834.78	10,617.18	6,042.85	9,278.94	\$81,632.40
Non Business Credit	59,871.06	81,505.12	19,291.12	27,592.04	40,342.19	43,536.54	24,790.10	38,099.68	\$335,027.85
Owner Occupied Credit	9,707.37	13,215.68	3,127.96	4,473.66	6,541.69	7,059.91	4,019.79	6,177.40	\$54,323.46
TOTAL REIMBURSEMENTS	84,159.41	114,579.17	27,119.30	38,784.78	56,718.66	61,213.63	34,852.74	53,556.02	\$470,983.71
NET CURRENT REAL PROPERTY	503,041.09	695,510.20	164,617.80	230,785.50	351,541.46	383,931.30	215,207.29	320,116.59	\$2,864,751.23
DELINQ. REAL PROPERTY	4,557.72	6,270.23	1,484.08	2,094.06	3,148.24	3,425.43	1,929.59	2,900.37	\$25,809.72
PER. PROP. UTIL	69,028.05	265,127.39	62,751.85	70,596.40	86,283.98	92,559.45	47,064.25	43,926.15	\$737,337.52
TOTAL DISTRIBUTIONS	576,626.86	966,907.82	228,853.73	303,475.96	440,973.68	479,916.18	264,201.13	366,943.11	\$3,627,898.47
SUB-TOT+DELINQ+PER PROP	660,786.27	1,081,486.99	255,973.03	342,260.74	497,692.34	541,129.81	299,053.87	420,499.13	\$4,098,882.18
DEDUCTIONS									
AUD. AND TREA. FEES	9,362.16	15,322.05	3,626.54	4,849.09	7,051.17	7,666.64	4,236.98	5,957.77	\$58,072.40
DTAC	345.05	538.87	127.54	173.20	252.91	274.68	152.81	219.59	\$2,084.65
ELECTION EXPENSE	3,451.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$3,451.82
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	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
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	13,159.03	15,860.92	3,754.08	5,022.29	7,304.08	7,941.32	4,389.79	6,177.36	\$63,608.87
BALANCES	563,467.83	951,046.90	225,099.65	298,453.67	433,669.60	471,974.86	259,811.34	360,765.75	\$3,564,289.60
LESS ADVANCES RC SEC 321.34	519,500.00	875,600.00	207,200.00	274,900.00	399,200.00	434,400.00	239,200.00	332,600.00	\$3,282,600.00
NET DISTRIBUTIONS	\$43,967.83	\$75,446.90	\$17,899.65	\$23,553.67	\$34,469.60	\$37,574.86	\$20,611.34	\$28,165.75	\$281,689.60

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE										
AGR/RES GROSS	5,454.19	397.04	5,973.88	1,171.50	1,512.92	3,459.37	3,325.42	3,030.12	4,388.42	\$28,712.86
COM/IND GROSS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	5,454.19	397.04	5,973.88	1,171.50	1,512.92	3,459.37	3,325.42	3,030.12	4,388.42	\$28,712.86
LESS REIMBURSEMENTS										
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
TOTAL REIMBURSEMENTS	832.24	60.58	911.52	178.76	230.85	527.85	507.41	462.34	669.61	\$4,381.16
NET CURRENT REAL PROPERTY	4,621.95	336.46	5,062.36	992.74	1,282.07	2,931.52	2,818.01	2,567.78	3,718.81	\$24,331.70
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	513.92	37.42	2,431.84	374.13	374.13	836.87	738.41	285.52	413.51	\$6,005.75
TOTAL DISTRIBUTIONS	5,135.87	373.88	7,494.20	1,366.87	1,656.20	3,768.39	3,556.42	2,853.30	4,132.32	\$30,337.45
SUB-TOT+DELINQ+PER PROP	5,968.11	434.46	8,405.72	1,545.63	1,887.05	4,296.24	4,063.83	3,315.64	4,801.93	\$34,718.61
DEDUCTIONS										
AUD. AND TREA. FEES	84.50	6.16	119.05	21.89	26.74	60.86	57.57	46.96	68.02	\$491.75
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
TOTAL DEDUCTIONS	84.50	6.16	119.05	21.89	26.74	60.86	57.57	46.96	68.02	\$491.75
BALANCES	5,051.37	367.72	7,375.15	1,344.98	1,629.46	3,707.53	3,498.85	2,806.34	4,064.30	\$29,845.70
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
NET DISTRIBUTIONS	\$5,051.37	\$367.72	\$7,375.15	\$1,344.98	\$1,629.46	\$3,707.53	\$3,498.85	\$2,806.34	\$4,064.30	\$29,845.70

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE								
AGR/RES GROSS	15,082.33	51,950.40	2,573.03	5,563.74	4,524.68	2,379.65	6,636.26	\$88,710.09
COM/IND GROSS	866.71	2,985.32	262.23	319.71	260.01	136.75	381.35	\$5,212.08
SUB-TOTAL	15,949.04	54,935.72	2,835.26	5,883.45	4,784.69	2,516.40	7,017.61	\$93,922.17
LESS REIMBURSEMENTS								
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
TOTAL REIMBURSEMENTS	2,360.64	8,131.11	402.73	870.82	708.18	372.45	1,038.68	\$13,884.61
NET CURRENT REAL PROPERTY	13,588.40	46,804.61	2,432.53	5,012.63	4,076.51	2,143.95	5,978.93	\$80,037.56
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	10,510.96	42,978.30	5,839.45	3,877.37	3,153.27	1,658.43	4,624.87	\$72,642.65
TOTAL DISTRIBUTIONS								
	24,099.36	89,782.91	8,271.98	8,890.00	7,229.78	3,802.38	10,603.80	\$152,680.21
SUB-TOT+DELINQ+PER PROP	26,460.00	97,914.02	8,674.71	9,760.82	7,937.96	4,174.83	11,642.48	\$166,564.82
DEDUCTIONS								
AUD. AND TREA. FEES	374.81	1,386.96	122.86	138.26	112.45	59.13	164.91	\$2,359.38
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	224.51	0.00	0.00	0.00	0.00	0.00	0.00	\$224.51
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
TOTAL DEDUCTIONS								
	599.32	1,386.96	122.86	138.26	112.45	59.13	164.91	\$2,583.89
BALANCES	23,500.04	88,395.95	8,149.12	8,751.74	7,117.33	3,743.25	10,438.89	\$150,096.32
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$23,500.04	\$88,395.95	\$8,149.12	\$8,751.74	\$7,117.33	\$3,743.25	\$10,438.89	\$150,096.32

[Jarra Underwood](#)

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	TOTAL
REAL ESTATE												
AGR/RES GROSS	1,305,575.35	878,884.38	1,449,618.41	272,942.73	381,650.21	507,848.15	769,036.57	809,198.23	823,049.80	156,771.26		\$7,354,575.09
COM/IND GROSS	595,619.44	385,867.20	1,051,834.39	198,041.14	242,722.56	331,921.45	506,739.93	562,954.32	452,151.68	86,124.19		\$4,413,976.30
SUB-TOTAL	1,901,194.79	1,264,751.58	2,501,452.80	470,983.87	624,372.77	839,769.60	1,275,776.50	1,372,152.55	1,275,201.48	242,895.45		\$11,768,551.39
LESS REIMBURSEMENTS												
HOMESTEAD	43,483.44	29,272.44	48,280.77	9,090.41	12,711.48	16,914.36	25,613.44	26,951.01	27,412.44	5,221.47		\$244,951.26
Non Business Credit	0.00	100,045.03	165,009.56	31,068.95	43,443.39	57,808.46	87,539.54	92,110.95	93,688.58	17,845.42		\$688,559.88
Owner Occupied Credit	0.00	18,936.78	31,240.97	5,882.24	8,224.42	10,944.12	16,572.79	17,438.78	17,735.25	3,378.16		\$130,353.51
TOTAL REIMBURSEMENTS	43,483.44	148,254.25	244,531.30	46,041.60	64,379.29	85,666.94	129,725.77	136,500.74	138,836.27	26,445.05		\$1,063,864.65
NET CURRENT REAL PROPERTY	1,857,711.35	1,116,497.33	2,256,921.50	424,942.27	559,993.48	754,102.66	1,146,050.73	1,235,651.81	1,136,365.21	216,450.40		\$10,704,686.74
DELINQ. REAL PROPERTY	8,210.33	5,523.58	9,205.37	1,733.24	2,415.75	3,216.59	4,871.82	5,133.04	5,193.41	989.23		\$46,492.36
PER. PROP. UTIL	144,152.13	84,273.98	530,036.20	99,797.48	108,668.05	99,797.48	150,805.05	154,132.40	116,430.70	22,176.42		\$1,510,269.89
TOTAL DISTRIBUTIONS	2,010,073.81	1,206,294.89	2,796,163.07	526,472.99	671,077.28	857,116.73	1,301,727.60	1,394,917.25	1,257,989.32	239,616.05		\$12,261,448.99
SUB-TOT+DELINQ+PER PROP	2,053,557.25	1,354,549.14	3,040,694.37	572,514.59	735,456.57	942,783.67	1,431,453.37	1,531,417.99	1,396,825.59	266,061.10		\$13,325,313.64
DEDUCTIONS												
AUD. AND TREA. FEES	29,147.79	19,226.41	43,154.54	8,125.31	10,438.21	13,382.08	20,318.38	21,737.98	19,826.76	3,776.49		\$189,133.95
DTAC	574.72	386.69	644.36	121.33	169.10	225.16	341.03	359.31	363.54	69.25		\$3,254.49
ELECTION EXPENSE	0.00	9,118.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$9,118.19
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	0.00	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		\$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
TOTAL DEDUCTIONS	29,722.51	28,731.29	43,798.90	8,246.64	10,607.31	13,607.24	20,659.41	22,097.29	20,190.30	3,845.74		\$201,506.63
BALANCES	1,980,351.30	1,177,563.60	2,752,364.17	518,226.35	660,469.97	843,509.49	1,281,068.19	1,372,819.96	1,237,799.02	235,770.31		\$12,059,942.36
LESS ADVANCES RC SEC 321.34	1,845,600.00	1,090,800.00	2,522,900.00	475,000.00	606,900.00	775,600.00	1,177,900.00	1,261,400.00	1,141,900.00	217,500.00		\$11,115,500.00
NET DISTRIBUTIONS	\$134,751.30	\$86,763.60	\$229,464.17	\$43,226.35	\$53,569.97	\$67,909.49	\$103,168.19	\$111,419.96	\$95,899.02	\$18,270.31		\$944,442.36

CONTINUED ON NEXT PAGE

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
REAL ESTATE			
AGR/RES GROSS	1,149,224.95	1,239,086.36	\$2,388,311.31
COM/IND GROSS	595,617.95	595,617.95	\$1,191,235.90
SUB-TOTAL	1,744,842.90	1,834,704.31	\$3,579,547.21
LESS REIMBURSEMENTS			
HOMESTEAD	38,275.93	41,268.74	\$79,544.67
Non Business Credit	130,817.69	141,047.07	\$271,864.76
Owner Occupied Credit	24,763.14	26,698.69	\$51,461.83
TOTAL REIMBURSEMENTS	193,856.76	209,014.50	\$402,871.26
NET CURRENT REAL PROPERTY	1,550,986.14	1,625,689.81	\$3,176,675.95
DELINQ. REAL PROPERTY	7,243.40	7,799.14	\$15,042.54
PER. PROP. UTIL	144,152.13	144,152.13	\$288,304.26
TOTAL DISTRIBUTIONS	1,702,381.67	1,777,641.08	\$3,480,022.75
SUB-TOT+DELINQ+PER PROP	1,896,238.43	1,986,655.58	\$3,882,894.01
DEDUCTIONS			
AUD. AND TREA. FEES	26,915.46	28,198.40	\$55,113.86
DTAC	507.02	545.93	\$1,052.95
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
TOTAL DEDUCTIONS	27,422.48	28,744.33	\$56,166.81
BALANCES	1,674,959.19	1,748,896.75	\$3,423,855.94
LESS ADVANCES RC SEC 321.34	1,546,800.00	1,617,000.00	\$3,163,800.00
NET DISTRIBUTIONS	\$128,159.19	\$131,896.75	\$260,055.94

FROM PREV. PAGE: \$944,442.36

TOTAL: \$1,204,498.30

Jarra Underwood
COUNTY AUDITOR

Mark Stahl
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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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		
REAL ESTATE						
AGR/RES GROSS	7,475.93	6,574.82	1,881.78	5,045.60	2,796.94	\$23,775.07
COM/IND GROSS	282.16	281.11	98.55	199.33	117.04	\$978.19
SUB-TOTAL	7,758.09	6,855.93	1,980.33	5,244.93	2,913.98	\$24,753.26
LESS REIMBURSEMENTS						
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
TOTAL REIMBURSEMENTS	132.90	1,003.05	287.09	769.76	426.68	\$2,619.48
NET CURRENT REAL PROPERTY	7,625.19	5,852.88	1,693.24	4,475.17	2,487.30	\$22,133.78
DELINQ. REAL PROPERTY	122.17	107.44	30.75	82.45	45.70	\$388.51
PER. PROP. UTIL	2,884.91	5,507.56	1,311.33	2,622.65	1,311.33	\$13,637.78
TOTAL DISTRIBUTIONS	10,632.27	11,467.88	3,035.32	7,180.27	3,844.33	\$36,160.07
SUB-TOT+DELINQ+PER PROP	10,765.17	12,470.93	3,322.41	7,950.03	4,271.01	\$38,779.55
DEDUCTIONS						
AUD. AND TREA. FEES	152.47	176.63	47.05	112.60	60.51	\$549.26
DTAC	8.55	7.53	2.15	5.77	3.20	\$27.20
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
TOTAL DEDUCTIONS	161.02	184.16	49.20	118.37	63.71	\$576.46
BALANCES	10,471.25	11,283.72	2,986.12	7,061.90	3,780.62	\$35,583.61
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$10,471.25	\$11,283.72	\$2,986.12	\$7,061.90	\$3,780.62	\$35,583.61

[Jarra Underwood](#)

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
REAL ESTATE			
AGR/RES GROSS	536.45	1,179.57	\$1,716.02
COM/IND GROSS	0.00	0.00	\$0.00
SUB-TOTAL	536.45	1,179.57	\$1,716.02
LESS REIMBURSEMENTS			
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
TOTAL REIMBURSEMENTS	71.38	156.95	\$228.33
NET CURRENT REAL PROPERTY	465.07	1,022.62	\$1,487.69
DELINQ. REAL PROPERTY	0.00	0.00	\$0.00
PER. PROP. UTIL	16.90	30.41	\$47.31
TOTAL DISTRIBUTIONS	481.97	1,053.03	\$1,535.00
SUB-TOT+DELINQ+PER PROP	553.35	1,209.98	\$1,763.33
DEDUCTIONS			
AUD. AND TREA. FEES	7.84	17.14	\$24.98
DTAC	0.00	0.00	\$0.00
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
TOTAL DEDUCTIONS	7.84	17.14	\$24.98
BALANCES	474.13	1,035.89	\$1,510.02
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$474.13	\$1,035.89	\$1,510.02

[Jarra Underwood](#)

COUNTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	3,902.83	\$3,902.83
COM/IND GROSS	414.01	\$414.01
SUB-TOTAL	4,316.84	\$4,316.84
LESS REIMBURSEMENTS		
HOMESTEAD	108.08	\$108.08
Non Business Credit	450.32	\$450.32
Owner Occupied Credit	56.43	\$56.43
TOTAL REIMBURSEMENTS	614.83	\$614.83
NET CURRENT REAL PROPERTY	3,702.01	\$3,702.01
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	415.11	\$415.11
TOTAL DISTRIBUTIONS	4,117.12	\$4,117.12
SUB-TOT+DELINQ+PER PROP	4,731.95	\$4,731.95
DEDUCTIONS		
AUD. AND TREA. FEES	67.04	\$67.04
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
TOTAL DEDUCTIONS	67.04	\$67.04
BALANCES	4,050.08	\$4,050.08
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$4,050.08	\$4,050.08

Jarra Underwood

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE					
AGR/RES GROSS	418,417.11	891,661.04	484,458.30	566,400.05	\$2,360,936.50
COM/IND GROSS	101,736.55	222,618.61	115,801.57	174,634.88	\$614,791.61
SUB-TOTAL	520,153.66	1,114,279.65	600,259.87	741,034.93	\$2,975,728.11
LESS REIMBURSEMENTS					
HOMESTEAD	11,638.49	24,803.09	13,475.13	15,761.70	\$65,678.41
Non Business Credit	0.00	103,398.42	56,178.67	65,679.84	\$225,256.93
Owner Occupied Credit	0.00	17,032.34	9,253.71	10,820.86	\$37,106.91
TOTAL REIMBURSEMENTS	11,638.49	145,233.85	78,907.51	92,262.40	\$328,042.25
NET CURRENT REAL PROPERTY	508,515.17	969,045.80	521,352.36	648,772.53	\$2,647,685.86
DELINQ. REAL PROPERTY	3,722.96	7,951.12	4,304.51	5,150.64	\$21,129.23
PER. PROP. UTIL	37,704.19	158,357.18	75,408.01	75,408.01	\$346,877.39
TOTAL DISTRIBUTIONS	549,942.32	1,135,354.10	601,064.88	729,331.18	\$3,015,692.48
SUB-TOT+DELINQ+PER PROP	561,580.81	1,280,587.95	679,972.39	821,593.58	\$3,343,734.73
DEDUCTIONS					
AUD. AND TREA. FEES	7,968.58	18,168.81	9,647.50	11,658.47	\$47,443.36
DTAC	266.52	581.49	313.14	372.32	\$1,533.47
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	0.00	0.00	0.00	\$0.00
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
TOTAL DEDUCTIONS	8,235.10	18,750.30	9,960.64	12,030.79	\$48,976.83
BALANCES	541,707.22	1,116,603.80	591,104.24	717,300.39	\$2,966,715.65
LESS ADVANCES RC SEC 321.34	505,900.00	1,032,800.00	547,000.00	663,100.00	\$2,748,800.00
NET DISTRIBUTIONS	\$35,807.22	\$83,803.80	\$44,104.24	\$54,200.39	\$217,915.65

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	SPA Total	TOTAL
REAL ESTATE				
AGR/RES GROSS	18,435.08	67,036.73	0.00	\$85,471.81
COM/IND GROSS	9,551.68	2,589.30	0.00	\$12,140.98
SUB-TOTAL	27,986.76	69,626.03	0.00	\$97,612.79
LESS REIMBURSEMENTS				
HOMESTEAD	407.51	1,193.40	0.00	\$1,600.91
Non Business Credit	2,145.54	7,925.57	0.00	\$10,071.11
Owner Occupied Credit	320.55	1,129.36	0.00	\$1,449.91
TOTAL REIMBURSEMENTS	2,873.60	10,248.33	0.00	\$13,121.93
NET CURRENT REAL PROPERTY	25,113.16	59,377.70	0.00	\$84,490.86
DELINQ. REAL PROPERTY	121.54	176.48	0.00	\$298.02
PER. PROP. UTIL	652.29	2,730.98	0.00	\$3,383.27
TOTAL DISTRIBUTIONS				
	25,886.99	62,285.16	0.00	\$88,172.15
SUB-TOT+DELINQ+PER PROP	28,760.59	72,533.49	0.00	\$101,294.08
DEDUCTIONS				
AUD. AND TREA. FEES	407.71	1,029.10	0.00	\$1,436.81
DTAC	8.50	12.35	0.00	\$20.85
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	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS				
	8,473.86	1,041.45	0.00	\$9,515.31
BALANCES	17,413.13	61,243.71	0.00	\$78,656.84
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$17,413.13	\$61,243.71	\$0.00	\$78,656.84

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE						
AGR/RES GROSS	135,554.78	86,845.09	30,427.19	50,515.99	30,158.52	\$333,501.57
COM/IND GROSS	11,607.96	4,223.57	2,646.80	4,903.54	2,650.01	\$26,031.88
SUB-TOTAL	147,162.74	91,068.66	33,073.99	55,419.53	32,808.53	\$359,533.45
LESS REIMBURSEMENTS						
HOMESTEAD	4,040.41	2,017.48	906.92	1,505.68	898.94	\$9,369.43
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	1,542.02	568.65	944.08	563.63	\$3,618.38
TOTAL REIMBURSEMENTS	4,040.41	13,792.24	5,039.40	8,366.50	4,994.93	\$36,233.48
NET CURRENT REAL PROPERTY	143,122.33	77,276.42	28,034.59	47,053.03	27,813.60	\$323,299.97
DELINQ. REAL PROPERTY	2,046.77	1,649.54	459.53	764.28	455.55	\$5,375.67
PER. PROP. UTIL	9,100.47	5,893.87	1,820.09	5,200.26	2,600.13	\$24,614.82
Cigarette Tax			74.25			\$74.25
TOTAL DISTRIBUTIONS	154,269.57	84,819.83	30,388.46	53,017.57	30,869.28	\$353,364.71
SUB-TOT+DELINQ+PER PROP	158,309.98	98,612.07	35,353.61	61,384.07	35,864.21	\$389,523.94
DEDUCTIONS						
AUD. AND TREA. FEES	2,242.34	1,396.77	500.68	869.47	508.04	\$5,517.30
DTAC	143.27	115.47	32.18	53.49	31.89	\$376.30
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	6,995.12	0.00	0.00	\$6,995.12
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
TOTAL DEDUCTIONS	2,385.61	1,512.24	7,527.98	922.96	539.93	\$12,888.72
BALANCES	151,883.96	83,307.59	22,860.48	52,094.61	30,329.35	\$340,475.99
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$151,883.96	\$83,307.59	\$22,860.48	\$52,094.61	\$30,329.35	\$340,475.99

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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.	
REAL ESTATE						
AGR/RES GROSS	28,565.22	31,171.47	71,693.12	24,790.70	25,017.86	\$181,238.37
COM/IND GROSS	2,268.54	2,508.56	5,769.65	3,937.12	2,268.49	\$16,752.36
SUB-TOTAL	30,833.76	33,680.03	77,462.77	28,727.82	27,286.35	\$197,990.73
LESS REIMBURSEMENTS						
HOMESTEAD	621.72	678.47	1,560.44	539.57	544.52	\$3,944.72
Non Business Credit	0.00	3,573.99	8,220.00	2,842.38	2,868.43	\$17,504.80
Owner Occupied Credit	0.00	481.70	1,107.87	383.66	386.67	\$2,359.90
TOTAL REIMBURSEMENTS	621.72	4,734.16	10,888.31	3,765.61	3,799.62	\$23,809.42
NET CURRENT REAL PROPERTY	30,212.04	28,945.87	66,574.46	24,962.21	23,486.73	\$174,181.31
DELINQ. REAL PROPERTY	238.07	259.79	597.51	206.61	208.50	\$1,510.48
PER. PROP. UTIL	1,160.46	1,160.46	2,669.06	2,204.87	1,160.46	\$8,355.31
TOTAL DISTRIBUTIONS	31,610.57	30,366.12	69,841.03	27,373.69	24,855.69	\$184,047.10
SUB-TOT+DELINQ+PER PROP	32,232.29	35,100.28	80,729.34	31,139.30	28,655.31	\$207,856.52
DEDUCTIONS						
AUD. AND TREA. FEES	456.61	497.21	1,143.66	441.12	405.94	\$2,944.54
DTAC	16.66	18.20	41.82	14.46	14.59	\$105.73
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	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
TOTAL DEDUCTIONS	473.27	7,904.37	1,185.48	455.58	420.53	\$10,439.23
BALANCES	31,137.30	22,461.75	68,655.55	26,918.11	24,435.16	\$173,607.87
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$31,137.30	\$22,461.75	\$68,655.55	\$26,918.11	\$24,435.16	\$173,607.87

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE										
AGR/RES GROSS	40,335.91	84,459.27	39,394.86	62,188.21	62,358.18	32,326.42	73,741.40	188,987.54	67.43	\$583,859.22
COM/IND GROSS	2,175.38	4,505.79	2,022.43	4,787.99	4,787.99	1,779.98	4,156.62	6,353.83	0.00	\$30,570.01
SUB-TOTAL	42,511.29	88,965.06	41,417.29	66,976.20	67,146.17	34,106.40	77,898.02	195,341.37	67.43	\$614,429.23
LESS REIMBURSEMENTS										
HOMESTEAD	1,095.69	2,294.37	1,070.19	1,689.36	1,693.95	878.14	2,003.19	4,698.01	0.00	\$15,422.90
Non Business Credit	0.00	0.00	4,520.33	7,135.74	7,155.23	3,709.25	8,461.36	21,593.44	0.00	\$52,575.35
Owner Occupied Credit	0.00	0.00	793.64	1,252.81	1,256.24	651.23	1,485.57	3,653.47	0.00	\$9,092.96
TOTAL REIMBURSEMENTS	1,095.69	2,294.37	6,384.16	10,077.91	10,105.42	5,238.62	11,950.12	29,944.92	0.00	\$77,091.21
NET CURRENT REAL PROPERTY	41,415.60	86,670.69	35,033.13	56,898.29	57,040.75	28,867.78	65,947.90	165,396.45	67.43	\$537,338.02
DELINQ. REAL PROPERTY	472.74	989.86	461.72	728.85	730.83	378.87	864.23	2,416.49	0.00	\$7,043.59
PER. PROP. UTIL	4,890.23	9,780.47	3,912.15	14,670.70	14,670.70	4,890.23	9,780.47	19,819.46	0.00	\$82,414.41
Cigarette Tax			74.25							\$74.25
TOTAL DISTRIBUTIONS	46,778.57	97,441.02	39,481.25	72,297.84	72,442.28	34,136.88	76,592.60	187,632.40	67.43	\$626,870.27
SUB-TOT+DELINQ+PER PROP	47,874.26	99,735.39	45,791.16	82,375.75	82,547.70	39,375.50	88,542.72	217,577.32	67.43	\$703,887.23
DEDUCTIONS										
AUD. AND TREA. FEES	678.50	1,413.49	649.03	1,167.44	1,169.83	558.04	1,254.83	3,084.45	0.95	\$9,976.56
DTAC	33.09	69.29	32.31	51.02	51.16	26.53	60.49	169.15	1.80	\$494.84
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	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
TOTAL DEDUCTIONS	711.59	1,482.78	21,899.82	1,218.46	1,220.99	584.57	1,315.32	3,253.60	2.75	\$31,689.88
BALANCES	46,066.98	95,958.24	17,581.43	71,079.38	71,221.29	33,552.31	75,277.28	184,378.80	64.68	\$595,180.39
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
NET DISTRIBUTIONS	\$46,066.98	\$95,958.24	\$17,581.43	\$71,079.38	\$71,221.29	\$33,552.31	\$75,277.28	\$184,378.80	\$64.68	\$595,180.39

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE							
AGR/RES GROSS	10,806.06	137,807.93	50,303.58	20,055.42	17,437.24	0.00	\$236,410.23
COM/IND GROSS	758.40	9,771.46	717.14	1,429.26	1,488.48	0.00	\$14,164.74
SUB-TOTAL	11,564.46	147,579.39	51,020.72	21,484.68	18,925.72	0.00	\$250,574.97
LESS REIMBURSEMENTS							
HOMESTEAD	320.60	4,088.75	1,207.91	595.05	517.36	0.00	\$6,729.67
Non Business Credit	0.00	0.00	5,895.26	2,381.30	2,070.43	0.00	\$10,346.99
Owner Occupied Credit	0.00	0.00	784.41	334.56	290.90	0.00	\$1,409.87
TOTAL REIMBURSEMENTS	320.60	4,088.75	7,887.58	3,310.91	2,878.69	0.00	\$18,486.53
NET CURRENT REAL PROPERTY	11,243.86	143,490.64	43,133.14	18,173.77	16,047.03	0.00	\$232,088.44
DELINQ. REAL PROPERTY	62.90	802.17	252.21	116.74	101.50	0.00	\$1,335.52
PER. PROP. UTIL	3,068.97	33,758.33	14,830.39	4,910.29	6,137.88	0.00	\$62,705.86
TOTAL DISTRIBUTIONS	14,375.73	178,051.14	58,215.74	23,200.80	22,286.41	0.00	\$296,129.82
SUB-TOT+DELINQ+PER PROP	14,696.33	182,139.89	66,103.32	26,511.71	25,165.10	0.00	\$314,616.35
DEDUCTIONS							
AUD. AND TREA. FEES	208.15	2,579.94	936.31	375.53	356.44	0.00	\$4,456.37
DTAC	4.40	56.15	17.65	8.17	7.11	0.00	\$93.48
ELECTION EXPENSE	0.00	0.00	0.00	1,034.09	0.00	0.00	\$1,034.09
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	5,136.23	0.00	0.00	\$5,136.23
ADVERTISING DEL. TAX LIST	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
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	212.55	2,636.09	953.96	6,554.02	363.55	0.00	\$10,720.17
BALANCES	14,163.18	175,415.05	57,261.78	16,646.78	21,922.86	0.00	\$285,409.65
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$14,163.18	\$175,415.05	\$57,261.78	\$16,646.78	\$21,922.86	\$0.00	\$285,409.65

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	ROAD AND BRIDGE	ROAD IMPROVEMENT	GENERAL FUND	TOTAL
REAL ESTATE				
AGR/RES GROSS	73,954.26	56,525.72	34,558.96	\$165,038.94
COM/IND GROSS	1,211.57	715.19	2,556.80	\$4,483.56
SUB-TOTAL	75,165.83	57,240.91	37,115.76	\$169,522.50
LESS REIMBURSEMENTS				
HOMESTEAD	1,823.03	1,393.42	974.34	\$4,190.79
Non Business Credit	8,752.66	6,689.95	4,072.21	\$19,514.82
Owner Occupied Credit	1,218.84	931.60	579.03	\$2,729.47
TOTAL REIMBURSEMENTS	11,794.53	9,014.97	5,625.58	\$26,435.08
NET CURRENT REAL PROPERTY	63,371.30	48,225.94	31,490.18	\$143,087.42
DELINQ. REAL PROPERTY	944.42	721.85	579.16	\$2,245.43
PER. PROP. UTIL	9,154.90	9,536.34	3,678.78	\$22,370.02
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TOTAL DISTRIBUTIONS	73,470.62	58,484.13	35,748.12	\$167,702.87
SUB-TOT+DELINQ+PER PROP	85,265.15	67,499.10	41,373.70	\$194,137.95
DEDUCTIONS				
AUD. AND TREA. FEES	1,208.30	956.55	586.46	\$2,751.31
DTAC	66.11	50.53	40.54	\$157.18
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	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
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TOTAL DEDUCTIONS	1,274.41	1,007.08	8,321.48	\$10,602.97
BALANCES	72,196.21	57,477.05	27,426.64	\$157,099.90
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$72,196.21	\$57,477.05	\$27,426.64	\$157,099.90

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE						
AGR/RES GROSS	141,308.73	39,228.55	33,505.88	22,111.31	120,778.90	\$356,933.37
COM/IND GROSS	20,905.72	5,743.28	7,408.66	5,197.97	16,778.64	\$56,034.27
SUB-TOTAL	162,214.45	44,971.83	40,914.54	27,309.28	137,557.54	\$412,967.64
LESS REIMBURSEMENTS						
HOMESTEAD	2,833.22	786.53	671.79	443.30	2,166.24	\$6,901.08
Non Business Credit	0.00	4,614.57	3,940.20	2,600.10	14,171.74	\$25,326.61
Owner Occupied Credit	0.00	667.49	570.46	376.50	1,953.56	\$3,568.01
TOTAL REIMBURSEMENTS	2,833.22	6,068.59	5,182.45	3,419.90	18,291.54	\$35,795.70
NET CURRENT REAL PROPERTY	159,381.23	38,903.24	35,732.09	23,889.38	119,266.00	\$377,171.94
DELINQ. REAL PROPERTY	1,523.53	420.23	470.98	324.64	1,355.29	\$4,094.67
PER. PROP. UTIL	9,543.30	2,226.76	4,771.66	2,862.99	6,992.74	\$26,397.45
Cigarette Tax		74.25				\$74.25
TOTAL DISTRIBUTIONS	170,448.06	41,624.48	40,974.73	27,077.01	127,614.03	\$407,738.31
SUB-TOT+DELINQ+PER PROP	173,281.28	47,618.82	46,157.18	30,496.91	145,905.57	\$443,459.76
DEDUCTIONS						
AUD. AND TREA. FEES	2,480.20	681.60	661.54	437.29	2,092.08	\$6,352.71
DTAC	106.64	29.42	32.96	22.73	94.87	\$286.62
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	12,836.48	0.00	0.00	0.00	\$12,836.48
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
TOTAL DEDUCTIONS	2,586.84	13,547.50	694.50	460.02	2,186.95	\$19,475.81
BALANCES	167,861.22	28,076.98	40,280.23	26,616.99	125,427.08	\$388,262.50
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$167,861.22	\$28,076.98	\$40,280.23	\$26,616.99	\$125,427.08	\$388,262.50

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	ROAD AND BRIDGE	GENERAL FUND	TOTAL
REAL ESTATE			
AGR/RES GROSS	95,289.90	38,985.38	\$134,275.28
COM/IND GROSS	5,660.82	8,943.02	\$14,603.84
SUB-TOTAL	100,950.72	47,928.40	\$148,879.12
LESS REIMBURSEMENTS			
HOMESTEAD	2,700.99	1,238.53	\$3,939.52
Non Business Credit	11,065.49	4,414.03	\$15,479.52
Owner Occupied Credit	1,800.46	774.84	\$2,575.30
TOTAL REIMBURSEMENTS	15,566.94	6,427.40	\$21,994.34
NET CURRENT REAL PROPERTY	85,383.78	41,501.00	\$126,884.78
DELINQ. REAL PROPERTY	46.33	382.56	\$428.89
PER. PROP. UTIL	3,113.83	677.65	\$3,791.48
TOTAL DISTRIBUTIONS	88,543.94	42,561.21	\$131,105.15
SUB-TOT+DELINQ+PER PROP	104,110.88	48,988.61	\$153,099.49
DEDUCTIONS			
AUD. AND TREA. FEES	1,474.62	694.22	\$2,168.84
DTAC	3.24	26.77	\$30.01
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	8,452.66	\$8,452.66
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
TOTAL DEDUCTIONS	1,477.86	9,173.65	\$10,651.51
BALANCES	87,066.08	33,387.56	\$120,453.64
LESS ADVANCES RC SEC 321.34	79,600.00	31,200.00	\$110,800.00
NET DISTRIBUTIONS	\$7,466.08	\$2,187.56	\$9,653.64

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE							
AGR/RES GROSS	12,798.17	31,996.21	75,855.23	41,633.66	34,289.71	14,587.17	\$211,160.15
COM/IND GROSS	564.65	1,411.57	3,266.21	2,190.06	1,642.55	628.11	\$9,703.15
SUB-TOTAL	13,362.82	33,407.78	79,121.44	43,823.72	35,932.26	15,215.28	\$220,863.30
LESS REIMBURSEMENTS							
HOMESTEAD	323.78	809.43	1,919.03	1,053.24	867.45	369.03	\$5,341.96
Non Business Credit	0.00	0.00	9,104.96	4,997.32	4,115.82	1,750.90	\$19,969.00
Owner Occupied Credit	0.00	0.00	1,332.58	731.39	602.38	256.26	\$2,922.61
TOTAL REIMBURSEMENTS	323.78	809.43	12,356.57	6,781.95	5,585.65	2,376.19	\$28,233.57
NET CURRENT REAL PROPERTY	13,039.04	32,598.35	66,764.87	37,041.77	30,346.61	12,839.09	\$192,629.73
DELINQ. REAL PROPERTY	44.87	112.18	265.94	145.97	120.22	51.14	\$740.32
PER. PROP. UTIL	659.70	1,649.24	3,430.38	2,638.76	1,979.08	659.71	\$11,016.87
Cigarette Tax						37.12	\$37.12
TOTAL DISTRIBUTIONS	13,743.61	34,359.77	70,461.19	39,826.50	32,445.91	13,587.06	\$204,424.04
SUB-TOT+DELINQ+PER PROP	14,067.39	35,169.20	82,817.76	46,608.45	38,031.56	15,926.13	\$232,620.49
DEDUCTIONS							
AUD. AND TREA. FEES	199.28	498.23	1,173.30	660.29	538.79	225.63	\$3,295.52
DTAC	3.14	7.85	18.61	10.22	8.42	3.58	\$51.82
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	7,168.81	\$7,168.81
ADVERTISING DEL. TAX LIST	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
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	202.42	506.08	1,191.91	670.51	547.21	7,398.02	\$10,516.15
BALANCES	13,541.19	33,853.69	69,269.28	39,155.99	31,898.70	6,189.04	\$193,907.89
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$13,541.19	\$33,853.69	\$69,269.28	\$39,155.99	\$31,898.70	\$6,189.04	\$193,907.89

[Jarra Underwood](#)

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE						
AGR/RES GROSS	106,379.93	15,016.67	71,806.02	16,535.11	30,341.10	\$240,078.83
COM/IND GROSS	26,275.96	3,868.08	17,770.99	4,422.95	8,694.93	\$61,032.91
SUB-TOTAL	132,655.89	18,884.75	89,577.01	20,958.06	39,036.03	\$301,111.74
LESS REIMBURSEMENTS						
HOMESTEAD	1,017.32	149.22	686.69	164.29	301.48	\$2,319.00
Non Business Credit	0.00	0.00	8,402.80	1,948.67	3,575.71	\$13,927.18
Owner Occupied Credit	0.00	0.00	958.33	224.13	411.36	\$1,593.82
TOTAL REIMBURSEMENTS	1,017.32	149.22	10,047.82	2,337.09	4,288.55	\$17,840.00
NET CURRENT REAL PROPERTY	131,638.57	18,735.53	79,529.19	18,620.97	34,747.48	\$283,271.74
DELINQ. REAL PROPERTY	1,061.02	153.60	716.39	169.99	314.94	\$2,415.94
PER. PROP. UTIL	9,204.81	1,480.50	6,213.25	1,480.50	4,934.99	\$23,314.05
TOTAL DISTRIBUTIONS	141,904.40	20,369.63	86,458.83	20,271.46	39,997.41	\$309,001.73
SUB-TOT+DELINQ+PER PROP	142,921.72	20,518.85	96,506.65	22,608.55	44,285.96	\$326,841.73
DEDUCTIONS						
AUD. AND TREA. FEES	2,027.66	291.08	1,369.19	320.71	628.20	\$4,636.84
DTAC	74.27	10.75	50.15	11.90	22.05	\$169.12
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	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
TOTAL DEDUCTIONS	2,101.93	301.83	1,419.34	14,205.46	650.25	\$18,678.81
BALANCES	139,802.47	20,067.80	85,039.49	6,066.00	39,347.16	\$290,322.92
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$139,802.47	\$20,067.80	\$85,039.49	\$6,066.00	\$39,347.16	\$290,322.92

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE					
AGR/RES GROSS	86,953.32	22,627.34	67,881.36	358.70	\$177,820.72
COM/IND GROSS	4,597.61	1,356.78	4,070.38	0.00	\$10,024.77
SUB-TOTAL	91,550.93	23,984.12	71,951.74	358.70	\$187,845.49
LESS REIMBURSEMENTS					
HOMESTEAD	2,381.01	619.59	1,858.76	0.00	\$4,859.36
Non Business Credit	0.00	2,777.89	8,333.60	0.00	\$11,111.49
Owner Occupied Credit	0.00	412.69	1,238.00	0.00	\$1,650.69
TOTAL REIMBURSEMENTS	2,381.01	3,810.17	11,430.36	0.00	\$17,621.54
NET CURRENT REAL PROPERTY	89,169.92	20,173.95	60,521.38	358.70	\$170,223.95
DELINQ. REAL PROPERTY	1,137.27	295.95	887.82	0.00	\$2,321.04
PER. PROP. UTIL	6,964.37	1,625.02	4,875.06	0.00	\$13,464.45
TOTAL DISTRIBUTIONS					
	97,271.56	22,094.92	66,284.26	358.70	\$186,009.44
SUB-TOT+DELINQ+PER PROP	99,652.57	25,905.09	77,714.62	358.70	\$203,630.98
DEDUCTIONS					
AUD. AND TREA. FEES	1,428.46	371.35	1,114.01	5.08	\$2,918.90
DTAC	79.60	20.72	62.16	2.01	\$164.49
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	0.00	0.00	0.00	\$0.00
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
TOTAL DEDUCTIONS					
	1,508.06	25,560.64	1,176.17	7.09	\$28,251.96
BALANCES	95,763.50	(3,465.72)	65,108.09	351.61	\$157,757.48
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$95,763.50	(\$3,465.72)	\$65,108.09	\$351.61	\$157,757.48

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	ROAD IMPROVEMENT	TOTAL
REAL ESTATE				
AGR/RES GROSS	13,437.37	90,737.80	49,212.79	\$153,387.96
COM/IND GROSS	1,878.10	11,061.91	6,661.93	\$19,601.94
SUB-TOTAL	15,315.47	101,799.71	55,874.72	\$172,989.90
LESS REIMBURSEMENTS				
HOMESTEAD	180.26	1,049.78	569.36	\$1,799.40
Non Business Credit	1,607.62	10,853.60	5,886.59	\$18,347.81
Owner Occupied Credit	181.01	1,202.11	652.10	\$2,035.22
TOTAL REIMBURSEMENTS	1,968.89	13,105.49	7,108.05	\$22,182.43
NET CURRENT REAL PROPERTY	13,346.58	88,694.22	48,766.67	\$150,807.47
DELINQ. REAL PROPERTY	41.46	300.03	163.97	\$505.46
PER. PROP. UTIL	722.88	4,667.48	4,023.69	\$9,414.05
TOTAL DISTRIBUTIONS				
	14,110.92	93,661.73	52,954.33	\$160,726.98
SUB-TOT+DELINQ+PER PROP	16,079.81	106,767.22	60,062.38	\$182,909.41
DEDUCTIONS				
AUD. AND TREA. FEES	227.84	1,512.61	850.94	\$2,591.39
DTAC	5.28	38.15	26.26	\$69.69
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	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS				
	14,183.12	1,550.76	877.20	\$16,611.08
BALANCES	(72.20)	92,110.97	52,077.13	\$144,115.90
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	(\$72.20)	\$92,110.97	\$52,077.13	\$144,115.90

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	ROAD AND BRIDGE	GENERAL FUND	ROAD IMPROVEMENT	SPA Total	TOTAL
REAL ESTATE					
AGR/RES GROSS	134,426.50	25,395.18	60,224.00	525.00	\$220,570.68
COM/IND GROSS	22,859.73	6,379.51	20,016.75	0.00	\$49,255.99
SUB-TOTAL	157,286.23	31,774.69	80,240.75	525.00	\$269,826.67
LESS REIMBURSEMENTS					
HOMESTEAD	2,929.95	618.96	1,469.14	0.00	\$5,018.05
Non Business Credit	16,535.52	3,062.43	7,262.50	0.00	\$26,860.45
Owner Occupied Credit	2,502.31	492.35	1,168.01	0.00	\$4,162.67
TOTAL REIMBURSEMENTS	21,967.78	4,173.74	9,899.65	0.00	\$36,041.17
NET CURRENT REAL PROPERTY	135,318.45	27,600.95	70,341.10	525.00	\$233,785.50
DELINQ. REAL PROPERTY	715.47	139.33	335.33	0.00	\$1,190.13
PER. PROP. UTIL	7,312.49	1,264.95	6,324.74	0.00	\$14,902.18
Cigarette Tax		74.25			\$74.25
TOTAL DISTRIBUTIONS	143,346.41	29,079.48	77,001.17	525.00	\$249,952.06
SUB-TOT+DELINQ+PER PROP	165,314.19	33,178.97	86,900.82	525.00	\$285,918.98
DEDUCTIONS					
AUD. AND TREA. FEES	2,350.83	472.30	1,237.24	7.43	\$4,067.80
DTAC	50.08	9.75	23.47	0.00	\$83.30
ELECTION EXPENSE	0.00	673.53	0.00	0.00	\$673.53
COUNTY HEALTH DEPARTMENT	0.00	13,165.48	0.00	0.00	\$13,165.48
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
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
TOTAL DEDUCTIONS	2,400.91	14,321.06	1,260.71	7.43	\$17,990.11
BALANCES	140,945.50	14,758.42	75,740.46	517.57	\$231,961.95
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$140,945.50	\$14,758.42	\$75,740.46	\$517.57	\$231,961.95

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE									
AGR/RES GROSS	117,728.71	55,653.39	8.20	67,752.14	26.52	69,176.43	68,425.39	132.95	\$378,903.73
COM/IND GROSS	40,396.90	19,096.99	1,666.17	24,489.85	5,673.33	19,335.41	18,171.75	0.00	\$128,830.40
SUB-TOTAL	158,125.61	74,750.38	1,674.37	92,241.99	5,699.85	88,511.84	86,597.14	132.95	\$507,734.13
LESS REIMBURSEMENTS									
HOMESTEAD	3,751.29	1,773.34	0.00	2,159.55	0.00	2,205.83	2,182.57	0.00	\$12,072.58
Non Business Credit	0.00	6,534.61	1.11	7,955.09	3.57	8,121.87	8,034.54	0.00	\$30,650.79
Owner Occupied Credit	0.00	1,163.06	0.00	1,415.95	0.00	1,446.25	1,431.46	0.00	\$5,456.72
TOTAL REIMBURSEMENTS	3,751.29	9,471.01	1.11	11,530.59	3.57	11,773.95	11,648.57	0.00	\$48,180.09
NET CURRENT REAL PROPERTY	154,374.32	65,279.37	1,673.26	80,711.40	5,696.28	76,737.89	74,948.57	132.95	\$459,554.04
DELINQ. REAL PROPERTY	1,705.17	806.08	0.00	990.04	0.00	1,011.20	992.09	0.00	\$5,504.58
PER. PROP. UTIL	43,902.76	20,754.06	248.98	31,929.24	995.90	30,933.34	12,495.85	0.00	\$141,260.13
Cigarette Tax		222.75							\$222.75
TOTAL DISTRIBUTIONS	199,982.25	87,062.26	1,922.24	113,630.68	6,692.18	108,682.43	88,436.51	132.95	\$606,541.50
SUB-TOT+DELINQ+PER PROP	203,733.54	96,310.52	1,923.35	125,161.27	6,695.75	120,456.38	100,085.08	132.95	\$654,498.84
DEDUCTIONS									
AUD. AND TREA. FEES	2,887.60	1,364.98	27.25	1,773.94	94.83	1,707.32	1,418.74	1.88	\$9,276.54
DTAC	119.36	56.43	0.00	69.30	0.00	70.79	69.45	0.00	\$385.33
ELECTION EXPENSE	0.00	449.02	0.00	0.00	0.00	0.00	0.00	0.00	\$449.02
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	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
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	3,006.96	19,688.80	27.25	1,843.24	94.83	1,778.11	1,488.19	1.88	\$27,929.26
BALANCES	196,975.29	67,373.46	1,894.99	111,787.44	6,597.35	106,904.32	86,948.32	131.07	\$578,612.24
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$196,975.29	\$67,373.46	\$1,894.99	\$111,787.44	\$6,597.35	\$106,904.32	\$86,948.32	\$131.07	\$578,612.24

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	TOTAL
REAL ESTATE			
AGR/RES GROSS	59,365.30	80,567.33	\$139,932.63
COM/IND GROSS	2,368.08	3,213.84	\$5,581.92
SUB-TOTAL	61,733.38	83,781.17	\$145,514.55
LESS REIMBURSEMENTS			
HOMESTEAD	1,234.53	1,675.43	\$2,909.96
Non Business Credit	6,703.47	9,097.58	\$15,801.05
Owner Occupied Credit	1,032.49	1,401.22	\$2,433.71
TOTAL REIMBURSEMENTS	8,970.49	12,174.23	\$21,144.72
NET CURRENT REAL PROPERTY	52,762.89	71,606.94	\$124,369.83
DELINQ. REAL PROPERTY	376.83	511.42	\$888.25
PER. PROP. UTIL	6,582.71	8,933.69	\$15,516.40
TOTAL DISTRIBUTIONS	59,722.43	81,052.05	\$140,774.48
SUB-TOT+DELINQ+PER PROP	68,692.92	93,226.28	\$161,919.20
DEDUCTIONS			
AUD. AND TREA. FEES	973.45	1,321.17	\$2,294.62
DTAC	34.66	47.04	\$81.70
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	15,049.53	0.00	\$15,049.53
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
TOTAL DEDUCTIONS	16,057.64	1,368.21	\$17,425.85
BALANCES	43,664.79	79,683.84	\$123,348.63
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$43,664.79	\$79,683.84	\$123,348.63

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	GENERAL FUND	ROAD AND BRIDGE	TOTAL
REAL ESTATE				
AGR/RES GROSS	241.52	51,243.50	92,684.98	\$144,170.00
COM/IND GROSS	2,068.18	8,225.41	10,818.78	\$21,112.37
SUB-TOTAL	2,309.70	59,468.91	103,503.76	\$165,282.37
LESS REIMBURSEMENTS				
HOMESTEAD	3.93	1,170.25	2,119.93	\$3,294.11
Non Business Credit	34.18	5,923.79	10,701.92	\$16,659.89
Owner Occupied Credit	3.87	1,043.43	1,889.40	\$2,936.70
TOTAL REIMBURSEMENTS	41.98	8,137.47	14,711.25	\$22,890.70
NET CURRENT REAL PROPERTY	2,267.72	51,331.44	88,792.51	\$142,391.67
DELINQ. REAL PROPERTY	0.00	199.27	362.30	\$561.57
PER. PROP. UTIL	0.00	10,437.54	18,977.34	\$29,414.88
TOTAL DISTRIBUTIONS	2,267.72	61,968.25	108,132.15	\$172,368.12
SUB-TOT+DELINQ+PER PROP	2,309.70	70,105.72	122,843.40	\$195,258.82
DEDUCTIONS				
AUD. AND TREA. FEES	32.72	993.14	1,740.26	\$2,766.12
DTAC	0.00	13.95	25.36	\$39.31
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	12,677.68	0.00	\$12,677.68
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	32.72	13,684.77	1,765.62	\$15,483.11
BALANCES	2,235.00	48,283.48	106,366.53	\$156,885.01
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2,235.00	\$48,283.48	\$106,366.53	\$156,885.01

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	20,093.88	0.00	\$20,093.88
COM/IND GROSS	3,881.96	0.00	\$3,881.96
SUB-TOTAL	23,975.84	0.00	\$23,975.84
LESS REIMBURSEMENTS			
HOMESTEAD	668.42	0.00	\$668.42
Non Business Credit	2,400.94	0.00	\$2,400.94
Owner Occupied Credit	447.52	0.00	\$447.52
TOTAL REIMBURSEMENTS	3,516.88	0.00	\$3,516.88
NET CURRENT REAL PROPERTY	20,458.96	0.00	\$20,458.96
DELINQ. REAL PROPERTY	151.38	0.00	\$151.38
PER. PROP. UTIL	998.42	0.00	\$998.42
Cigarette Tax	111.37		\$111.37
TOTAL DISTRIBUTIONS	21,720.13	0.00	\$21,720.13
SUB-TOT+DELINQ+PER PROP	25,125.64	0.00	\$25,125.64
DEDUCTIONS			
AUD. AND TREA. FEES	355.88	0.00	\$355.88
DTAC	10.60	0.00	\$10.60
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	2,103.83	0.00	\$2,103.83
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
TOTAL DEDUCTIONS	2,470.31	0.00	\$2,470.31
BALANCES	19,249.82	0.00	\$19,249.82
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$19,249.82	\$0.00	\$19,249.82

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE									
AGR/RES GROSS	3,155.26	5,258.76	3,260.42	3,695.80	2,071.14	2,071.14	3,091.54	0.00	\$22,604.06
COM/IND GROSS	3,480.06	5,800.13	3,243.20	3,632.43	2,147.88	2,147.88	2,866.61	0.00	\$23,318.19
SUB-TOTAL	6,635.32	11,058.89	6,503.62	7,328.23	4,219.02	4,219.02	5,958.15	0.00	\$45,922.25
LESS REIMBURSEMENTS									
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
TOTAL REIMBURSEMENTS	104.18	173.64	107.65	609.80	341.73	341.73	510.11	0.00	\$2,188.84
NET CURRENT REAL PROPERTY	6,531.14	10,885.25	6,395.97	6,718.43	3,877.29	3,877.29	5,448.04	0.00	\$43,733.41
DELINQ. REAL PROPERTY	51.51	85.85	53.23	60.33	33.81	33.81	50.47	0.00	\$369.01
PER. PROP. UTIL	132.55	220.92	110.46	123.74	132.55	132.55	176.74	0.00	\$1,029.51
TOTAL DISTRIBUTIONS	6,715.20	11,192.02	6,559.66	6,902.50	4,043.65	4,043.65	5,675.25	0.00	\$45,131.93
SUB-TOT+DELINQ+PER PROP	6,819.38	11,365.66	6,667.31	7,512.30	4,385.38	4,385.38	6,185.36	0.00	\$47,320.77
DEDUCTIONS									
AUD. AND TREA. FEES	96.59	160.99	94.44	106.37	62.12	62.12	87.62	0.00	\$670.25
DTAC	3.61	6.01	3.73	4.21	2.37	2.37	3.53	0.00	\$25.83
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	543.69	0.00	0.00	0.00	0.00	\$543.69
ADVERTISING DEL. TAX LIST	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
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	100.20	167.00	98.17	654.27	64.49	64.49	91.15	0.00	\$1,239.77
BALANCES	6,615.00	11,025.02	6,461.49	6,248.23	3,979.16	3,979.16	5,584.10	0.00	\$43,892.16
LESS ADVANCES RC SEC 321.34	6,200.00	10,400.00	6,100.00	5,900.00	3,700.00	3,700.00	5,200.00	0.00	\$41,200.00
NET DISTRIBUTIONS	\$415.00	\$625.02	\$361.49	\$348.23	\$279.16	\$279.16	\$384.10	\$0.00	\$2,692.16

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	POLICE	POLICE	GENERAL FUND	GENERAL FUND	SPA Total	TOTAL
REAL ESTATE						
AGR/RES GROSS	64,702.28	49,173.68	21,117.79	18,477.61	0.00	\$153,471.36
COM/IND GROSS	5,357.59	4,071.79	1,721.68	1,506.45	0.00	\$12,657.51
SUB-TOTAL	70,059.87	53,245.47	22,839.47	19,984.06	0.00	\$166,128.87
LESS REIMBURSEMENTS						
HOMESTEAD	2,840.94	2,159.12	927.22	811.32	0.00	\$6,738.60
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
TOTAL REIMBURSEMENTS	2,840.94	2,159.12	3,814.16	3,337.32	0.00	\$12,151.54
NET CURRENT REAL PROPERTY	67,218.93	51,086.35	19,025.31	16,646.74	0.00	\$153,977.33
DELINQ. REAL PROPERTY	417.83	317.55	136.12	119.11	0.00	\$990.61
PER. PROP. UTIL	2,956.70	2,247.09	946.14	827.88	0.00	\$6,977.81
Cigarette Tax			74.25			\$74.25
TOTAL DISTRIBUTIONS	70,593.46	53,650.99	20,181.82	17,593.73	0.00	\$162,020.00
SUB-TOT+DELINQ+PER PROP	73,434.40	55,810.11	23,921.73	20,931.05	0.00	\$174,097.29
DEDUCTIONS						
AUD. AND TREA. FEES	1,040.10	790.49	338.85	296.46	0.00	\$2,465.90
DTAC	29.25	22.23	9.53	8.33	0.00	\$69.34
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
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	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
TOTAL DEDUCTIONS	1,069.35	812.72	3,870.83	304.79	0.00	\$6,057.69
BALANCES	69,524.11	52,838.27	16,310.99	17,288.94	0.00	\$155,962.31
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$69,524.11	\$52,838.27	\$16,310.99	\$17,288.94	\$0.00	\$155,962.31

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	55,731.68	0.00	\$55,731.68
COM/IND GROSS	28,023.31	0.00	\$28,023.31
SUB-TOTAL	83,754.99	0.00	\$83,754.99
LESS REIMBURSEMENTS			
HOMESTEAD	1,803.63	0.00	\$1,803.63
Non Business Credit	6,303.09	0.00	\$6,303.09
Owner Occupied Credit	1,214.11	0.00	\$1,214.11
TOTAL REIMBURSEMENTS	9,320.83	0.00	\$9,320.83
NET CURRENT REAL PROPERTY	74,434.16	0.00	\$74,434.16
DELINQ. REAL PROPERTY	334.11	0.00	\$334.11
PER. PROP. UTIL	1,982.72	0.00	\$1,982.72
Cigarette Tax	111.37		\$111.37
TOTAL DISTRIBUTIONS	76,862.36	0.00	\$76,862.36
SUB-TOT+DELINQ+PER PROP	86,071.82	0.00	\$86,071.82
DEDUCTIONS			
AUD. AND TREA. FEES	1,228.48	0.00	\$1,228.48
DTAC	23.38	0.00	\$23.38
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	4,663.58	0.00	\$4,663.58
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
TOTAL DEDUCTIONS	5,915.44	0.00	\$5,915.44
BALANCES	70,946.92	0.00	\$70,946.92
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$70,946.92	\$0.00	\$70,946.92

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	SPA Total	TOTAL
REAL ESTATE				
AGR/RES GROSS	96,695.46	58,985.89	0.00	\$155,681.35
COM/IND GROSS	9,189.62	6,414.25	0.00	\$15,603.87
SUB-TOTAL	105,885.08	65,400.14	0.00	\$171,285.22
LESS REIMBURSEMENTS				
HOMESTEAD	3,180.51	1,940.15	0.00	\$5,120.66
Non Business Credit	11,199.05	6,831.61	0.00	\$18,030.66
Owner Occupied Credit	2,141.84	1,306.55	0.00	\$3,448.39
TOTAL REIMBURSEMENTS	16,521.40	10,078.31	0.00	\$26,599.71
NET CURRENT REAL PROPERTY	89,363.68	55,321.83	0.00	\$144,685.51
DELINQ. REAL PROPERTY	881.54	537.76	0.00	\$1,419.30
PER. PROP. UTIL	8,295.34	7,075.42	0.00	\$15,370.76
Cigarette Tax	37.12			\$37.12
TOTAL DISTRIBUTIONS	98,577.68	62,935.01	0.00	\$161,512.69
SUB-TOT+DELINQ+PER PROP	115,061.96	73,013.32	0.00	\$188,075.28
DEDUCTIONS				
AUD. AND TREA. FEES	1,629.75	1,034.17	0.00	\$2,663.92
DTAC	61.71	37.64	0.00	\$99.35
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	7,683.14	0.00	0.00	\$7,683.14
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	9,374.60	1,071.81	0.00	\$10,446.41
BALANCES	89,203.08	61,863.20	0.00	\$151,066.28
LESS ADVANCES RC SEC 321.34	83,900.00	57,800.00	0.00	\$141,700.00
NET DISTRIBUTIONS	\$5,303.08	\$4,063.20	\$0.00	\$9,366.28

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	POLICE	GENERAL FUND	CURRENT EXPENSE	TOTAL
REAL ESTATE				
AGR/RES GROSS	11,214.24	6,682.94	2,260.56	\$20,157.74
COM/IND GROSS	4,386.60	2,554.32	903.61	\$7,844.53
SUB-TOTAL	15,600.84	9,237.26	3,164.17	\$28,002.27
LESS REIMBURSEMENTS				
HOMESTEAD	431.46	257.11	86.98	\$775.55
Non Business Credit	0.00	801.59	271.14	\$1,072.73
Owner Occupied Credit	0.00	110.27	37.31	\$147.58
TOTAL REIMBURSEMENTS	431.46	1,168.97	395.43	\$1,995.86
NET CURRENT REAL PROPERTY	15,169.38	8,068.29	2,768.74	\$26,006.41
DELINQ. REAL PROPERTY	0.89	0.53	0.18	\$1.60
PER. PROP. UTIL	988.98	573.61	237.35	\$1,799.94
Cigarette Tax		37.12		\$37.12
TOTAL DISTRIBUTIONS	16,159.25	8,679.55	3,006.27	\$27,845.07
SUB-TOT+DELINQ+PER PROP	16,590.71	9,811.40	3,401.70	\$29,803.81
DEDUCTIONS				
AUD. AND TREA. FEES	234.99	138.97	48.18	\$422.14
DTAC	0.06	0.04	0.01	\$0.11
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	702.79	0.00	\$702.79
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	235.05	841.80	48.19	\$1,125.04
BALANCES	15,924.20	7,837.75	2,958.08	\$26,720.03
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$15,924.20	\$7,837.75	\$2,958.08	\$26,720.03

[Jarra Underwood](#)

COUNTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	13,908.76	0.00	\$13,908.76
COM/IND GROSS	590.15	0.00	\$590.15
SUB-TOTAL	14,498.91	0.00	\$14,498.91
LESS REIMBURSEMENTS			
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
TOTAL REIMBURSEMENTS	2,376.99	0.00	\$2,376.99
NET CURRENT REAL PROPERTY	12,121.92	0.00	\$12,121.92
DELINQ. REAL PROPERTY	93.81	0.00	\$93.81
PER. PROP. UTIL	165.68	0.00	\$165.68
Cigarette Tax	74.25		\$74.25
TOTAL DISTRIBUTIONS	12,455.66	0.00	\$12,455.66
SUB-TOT+DELINQ+PER PROP	14,758.40	0.00	\$14,758.40
DEDUCTIONS			
AUD. AND TREA. FEES	209.05	0.00	\$209.05
DTAC	6.57	0.00	\$6.57
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	1,167.63	0.00	\$1,167.63
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
TOTAL DEDUCTIONS	1,383.25	0.00	\$1,383.25
BALANCES	11,072.41	0.00	\$11,072.41
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$11,072.41	\$0.00	\$11,072.41

Jarra Underwood

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	GENERAL FUND	SPA Total	TOTAL
REAL ESTATE				
AGR/RES GROSS	2,675.11	2,601.94	3,296.92	\$8,573.97
COM/IND GROSS	2,228.38	2,132.58	0.00	\$4,360.96
SUB-TOTAL	4,903.49	4,734.52	3,296.92	\$12,934.93
LESS REIMBURSEMENTS				
HOMESTEAD	54.14	52.65	0.00	\$106.79
Non Business Credit	0.00	366.26	0.00	\$366.26
Owner Occupied Credit	0.00	50.30	0.00	\$50.30
TOTAL REIMBURSEMENTS	54.14	469.21	0.00	\$523.35
NET CURRENT REAL PROPERTY	4,849.35	4,265.31	3,296.92	\$12,411.58
DELINQ. REAL PROPERTY	49.91	48.54	0.00	\$98.45
PER. PROP. UTIL	548.86	449.06	0.00	\$997.92
Cigarette Tax		37.12		\$37.12
TOTAL DISTRIBUTIONS	5,448.12	4,800.03	3,296.92	\$13,545.07
SUB-TOT+DELINQ+PER PROP	5,502.26	5,232.12	3,296.92	\$14,031.30
DEDUCTIONS				
AUD. AND TREA. FEES	77.94	74.10	46.70	\$198.74
DTAC	3.49	3.40	0.00	\$6.89
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	499.09	0.00	\$499.09
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	81.43	576.59	46.70	\$704.72
BALANCES	5,366.69	4,223.44	3,250.22	\$12,840.35
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$5,366.69	\$4,223.44	\$3,250.22	\$12,840.35

Jarra Underwood

COUNTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE					
AGR/RES GROSS	295.33	85.11	15.96	126.69	\$523.09
COM/IND GROSS	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	295.33	85.11	15.96	126.69	\$523.09
LESS REIMBURSEMENTS					
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
TOTAL REIMBURSEMENTS	0.00	16.91	3.17	25.18	\$45.26
NET CURRENT REAL PROPERTY	295.33	68.20	12.79	101.51	\$477.83
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	295.33	68.20	12.79	101.51	\$477.83
SUB-TOT+DELINQ+PER PROP	295.33	85.11	15.96	126.69	\$523.09
DEDUCTIONS					
AUD. AND TREA. FEES	4.19	1.21	0.22	1.79	\$7.41
DTAC	0.00	0.00	0.00	0.00	\$0.00
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	0.00	0.00	0.00	\$0.00
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
TOTAL DEDUCTIONS	4.19	1.21	0.22	1.79	\$7.41
BALANCES	291.14	66.99	12.57	99.72	\$470.42
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$291.14	\$66.99	\$12.57	\$99.72	\$470.42

[Jarra Underwood](#)

COUNTY AUDITOR

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DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	SPA Total	TOTAL
REAL ESTATE				
AGR/RES GROSS	147,402.47	17,689.67	1,979.93	\$167,072.07
COM/IND GROSS	101,431.15	12,170.97	0.00	\$113,602.12
SUB-TOTAL	248,833.62	29,860.64	1,979.93	\$280,674.19
LESS REIMBURSEMENTS				
HOMESTEAD	4,914.28	589.72	0.00	\$5,504.00
Non Business Credit	16,440.83	1,973.05	0.00	\$18,413.88
Owner Occupied Credit	3,010.82	361.33	0.00	\$3,372.15
TOTAL REIMBURSEMENTS	24,365.93	2,924.10	0.00	\$27,290.03
NET CURRENT REAL PROPERTY	224,467.69	26,936.54	1,979.93	\$253,384.16
DELINQ. REAL PROPERTY	2,763.35	331.63	0.00	\$3,094.98
PER. PROP. UTIL	751.33	90.16	0.00	\$841.49
Cigarette Tax	445.50			\$445.50
TOTAL DISTRIBUTIONS	228,427.87	27,358.33	1,979.93	\$257,766.13
SUB-TOT+DELINQ+PER PROP	252,348.30	30,282.43	1,979.93	\$284,610.66
DEDUCTIONS				
AUD. AND TREA. FEES	3,576.40	429.20	28.05	\$4,033.65
DTAC	193.44	23.21	10.07	\$226.72
ELECTION EXPENSE	3,367.68	0.00	0.00	\$3,367.68
COUNTY HEALTH DEPARTMENT	20,263.18	0.00	0.00	\$20,263.18
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	27,400.70	452.41	38.12	\$27,891.23
BALANCES	201,027.17	26,905.92	1,941.81	\$229,874.90
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$201,027.17	\$26,905.92	\$1,941.81	\$229,874.90

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE							
AGR/RES GROSS	78,252.87	110,592.33	12,287.39	28,671.88	34,023.81	2,746.13	\$266,574.41
COM/IND GROSS	11,564.15	15,745.02	1,749.57	4,082.15	5,027.72	0.00	\$38,168.61
SUB-TOTAL	89,817.02	126,337.35	14,036.96	32,754.03	39,051.53	2,746.13	\$304,743.02
LESS REIMBURSEMENTS							
HOMESTEAD	2,984.44	4,217.39	468.61	1,093.39	1,297.58	0.00	\$10,061.41
Non Business Credit	0.00	12,577.68	1,397.45	3,260.86	3,869.53	0.00	\$21,105.52
Owner Occupied Credit	0.00	2,290.13	254.46	593.74	704.57	0.00	\$3,842.90
TOTAL REIMBURSEMENTS	2,984.44	19,085.20	2,120.52	4,947.99	5,871.68	0.00	\$35,009.83
NET CURRENT REAL PROPERTY	86,832.58	107,252.15	11,916.44	27,806.04	33,179.85	2,746.13	\$269,733.19
DELINQ. REAL PROPERTY	941.00	1,324.03	147.11	343.26	409.13	0.00	\$3,164.53
PER. PROP. UTIL	4,539.26	5,328.69	592.08	1,381.51	1,973.58	0.00	\$13,815.12
Cigarette Tax		378.67					\$378.67
TOTAL DISTRIBUTIONS	92,312.84	114,283.54	12,655.63	29,530.81	35,562.56	2,746.13	\$287,091.51
SUB-TOT+DELINQ+PER PROP	95,297.28	132,990.07	14,776.15	34,478.80	41,434.24	2,746.13	\$321,722.67
DEDUCTIONS							
AUD. AND TREA. FEES	1,350.02	1,883.97	209.33	488.44	586.97	38.91	\$4,557.64
DTAC	65.87	92.68	10.30	24.03	28.64	7.28	\$228.80
ELECTION EXPENSE	0.00	3,142.30	0.00	0.00	0.00	0.00	\$3,142.30
COUNTY HEALTH DEPARTMENT	0.00	10,415.94	0.00	0.00	0.00	0.00	\$10,415.94
ADVERTISING DEL. TAX LIST	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
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,415.89	15,534.89	219.63	512.47	615.61	46.19	\$18,344.68
BALANCES	90,896.95	98,748.65	12,436.00	29,018.34	34,946.95	2,699.94	\$268,746.83
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$90,896.95	\$98,748.65	\$12,436.00	\$29,018.34	\$34,946.95	\$2,699.94	\$268,746.83

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	18,027.54	0.00	\$18,027.54
COM/IND GROSS	4,258.73	0.00	\$4,258.73
SUB-TOTAL	22,286.27	0.00	\$22,286.27
LESS REIMBURSEMENTS			
HOMESTEAD	830.01	0.00	\$830.01
Non Business Credit	2,221.01	0.00	\$2,221.01
Owner Occupied Credit	357.54	0.00	\$357.54
TOTAL REIMBURSEMENTS	3,408.56	0.00	\$3,408.56
NET CURRENT REAL PROPERTY	18,877.71	0.00	\$18,877.71
DELINQ. REAL PROPERTY	147.04	0.00	\$147.04
PER. PROP. UTIL	1,806.38	0.00	\$1,806.38
Cigarette Tax	148.50		\$148.50
TOTAL DISTRIBUTIONS	20,979.63	0.00	\$20,979.63
SUB-TOT+DELINQ+PER PROP	24,239.69	0.00	\$24,239.69
DEDUCTIONS			
AUD. AND TREA. FEES	343.35	0.00	\$343.35
DTAC	10.29	0.00	\$10.29
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	1,963.81	0.00	\$1,963.81
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
TOTAL DEDUCTIONS	2,317.45	0.00	\$2,317.45
BALANCES	18,662.18	0.00	\$18,662.18
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$18,662.18	\$0.00	\$18,662.18

[Jarra Underwood](#)

COUNTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	28,706.39	0.00	\$28,706.39
COM/IND GROSS	5,547.57	0.00	\$5,547.57
SUB-TOTAL	34,253.96	0.00	\$34,253.96
LESS REIMBURSEMENTS			
HOMESTEAD	946.30	0.00	\$946.30
Non Business Credit	3,203.91	0.00	\$3,203.91
Owner Occupied Credit	538.88	0.00	\$538.88
TOTAL REIMBURSEMENTS	4,689.09	0.00	\$4,689.09
NET CURRENT REAL PROPERTY	29,564.87	0.00	\$29,564.87
DELINQ. REAL PROPERTY	39.97	0.00	\$39.97
PER. PROP. UTIL	1,199.26	0.00	\$1,199.26
Cigarette Tax	74.25		\$74.25
TOTAL DISTRIBUTIONS	30,878.35	0.00	\$30,878.35
SUB-TOT+DELINQ+PER PROP	35,493.19	0.00	\$35,493.19
DEDUCTIONS			
AUD. AND TREA. FEES	502.73	0.00	\$502.73
DTAC	2.80	0.00	\$2.80
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	2,789.45	0.00	\$2,789.45
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
TOTAL DEDUCTIONS	3,294.98	0.00	\$3,294.98
BALANCES	27,583.37	0.00	\$27,583.37
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$27,583.37	\$0.00	\$27,583.37

Jarra Underwood

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	POLICE	GENERAL FUND	CEMETERY	SPA Total	TOTAL
REAL ESTATE					
AGR/RES GROSS	11,920.28	16,514.91	5,734.09	1,770.81	\$35,940.09
COM/IND GROSS	4,135.69	5,604.19	1,829.60	0.00	\$11,569.48
SUB-TOTAL	16,055.97	22,119.10	7,563.69	1,770.81	\$47,509.57
LESS REIMBURSEMENTS					
HOMESTEAD	461.52	639.22	221.77	0.00	\$1,322.51
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
TOTAL REIMBURSEMENTS	461.52	2,816.74	977.82	0.00	\$4,256.08
NET CURRENT REAL PROPERTY	15,594.45	19,302.36	6,585.87	1,770.81	\$43,253.49
DELINQ. REAL PROPERTY	345.37	475.62	162.48	0.00	\$983.47
PER. PROP. UTIL	522.21	626.65	261.10	0.00	\$1,409.96
Cigarette Tax		185.62			\$185.62
TOTAL DISTRIBUTIONS	16,462.03	20,590.25	7,009.45	1,770.81	\$45,832.54
SUB-TOT+DELINQ+PER PROP	16,923.55	23,221.37	7,987.27	1,770.81	\$49,903.00
DEDUCTIONS					
AUD. AND TREA. FEES	239.70	328.90	113.13	25.09	\$706.82
DTAC	24.18	33.29	11.38	123.96	\$192.81
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	0.00	0.00	0.00	\$0.00
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
TOTAL DEDUCTIONS	263.88	2,331.30	124.51	149.05	\$2,868.74
BALANCES	16,198.15	18,258.95	6,884.94	1,621.76	\$42,963.80
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$16,198.15	\$18,258.95	\$6,884.94	\$1,621.76	\$42,963.80

[Jarra Underwood](#)

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE								
AGR/RES GROSS	55,940.08	327,591.54	55,940.08	231,233.89	96.22	111,880.12	67,441.09	\$850,123.02
COM/IND GROSS	30,088.21	168,889.43	30,088.21	122,905.08	8.29	60,182.57	0.00	\$412,161.79
SUB-TOTAL	86,028.29	496,480.97	86,028.29	354,138.97	104.51	172,062.69	67,441.09	\$1,262,284.81
LESS REIMBURSEMENTS								
HOMESTEAD	2,015.65	11,842.93	2,015.65	8,307.74	0.00	4,031.31	0.00	\$28,213.28
Non Business Credit	6,346.91	37,151.38	6,346.91	26,237.14	14.76	12,693.85	0.00	\$88,790.95
Owner Occupied Credit	1,222.74	7,218.17	1,222.74	5,003.41	0.00	2,445.50	0.00	\$17,112.56
TOTAL REIMBURSEMENTS	9,585.30	56,212.48	9,585.30	39,548.29	14.76	19,170.66	0.00	\$134,116.79
NET CURRENT REAL PROPERTY	76,442.99	440,268.49	76,442.99	314,590.68	89.75	152,892.03	67,441.09	\$1,128,168.02
DELINQ. REAL PROPERTY	356.00	1,996.61	356.00	1,563.39	0.00	712.00	0.00	\$4,984.00
PER. PROP. UTIL	3,879.10	15,517.04	3,879.11	8,395.87	144.51	7,758.22	0.00	\$39,573.85
Cigarette Tax		1,194.45						\$1,194.45
TOTAL DISTRIBUTIONS	80,678.09	458,976.59	80,678.10	324,549.94	234.26	161,362.25	67,441.09	\$1,173,920.32
SUB-TOT+DELINQ+PER PROP	90,263.39	513,994.62	90,263.40	364,098.23	249.02	180,532.91	67,441.09	\$1,306,842.66
DEDUCTIONS								
AUD. AND TREA. FEES	1,279.78	7,287.92	1,279.89	5,162.54	3.52	2,559.71	955.16	\$18,528.52
DTAC	24.92	139.76	24.92	109.45	0.00	49.84	633.84	\$982.73
ELECTION EXPENSE	0.00	7,184.39	0.00	0.00	0.00	0.00	0.00	\$7,184.39
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	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
TOTAL DEDUCTIONS	1,304.70	78,927.92	1,304.81	5,271.99	3.52	2,609.55	1,589.00	\$91,011.49
BALANCES	79,373.39	380,048.67	79,373.29	319,277.95	230.74	158,752.70	65,852.09	\$1,082,908.83
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$79,373.39	\$380,048.67	\$79,373.29	\$319,277.95	\$230.74	\$158,752.70	\$65,852.09	\$1,082,908.83

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	FIRE & E.M.S.	TOTAL
REAL ESTATE		
AGR/RES GROSS	50,576.83	\$50,576.83
COM/IND GROSS	21,259.62	\$21,259.62
SUB-TOTAL	71,836.45	\$71,836.45
LESS REIMBURSEMENTS		
HOMESTEAD	1,724.11	\$1,724.11
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	1,724.11	\$1,724.11
NET CURRENT REAL PROPERTY	70,112.34	\$70,112.34
DELINQ. REAL PROPERTY	315.97	\$315.97
PER. PROP. UTIL	1,775.13	\$1,775.13
TOTAL DISTRIBUTIONS	72,203.44	\$72,203.44
SUB-TOT+DELINQ+PER PROP	73,927.55	\$73,927.55
DEDUCTIONS		
AUD. AND TREA. FEES	1,053.88	\$1,053.88
DTAC	22.12	\$22.12
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
TOTAL DEDUCTIONS	1,076.00	\$1,076.00
BALANCES	71,127.44	\$71,127.44
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$71,127.44	\$71,127.44

[Jarra Underwood](#)

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	FIRE & E.M.S.	TOTAL
REAL ESTATE		
AGR/RES GROSS	35,086.82	\$35,086.82
COM/IND GROSS	7,282.65	\$7,282.65
SUB-TOTAL	42,369.47	\$42,369.47
LESS REIMBURSEMENTS		
HOMESTEAD	669.92	\$669.92
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	669.92	\$669.92
NET CURRENT REAL PROPERTY	41,699.55	\$41,699.55
DELINQ. REAL PROPERTY	275.26	\$275.26
PER. PROP. UTIL	3,917.48	\$3,917.48
TOTAL DISTRIBUTIONS	45,892.29	\$45,892.29
SUB-TOT+DELINQ+PER PROP	46,562.21	\$46,562.21
DEDUCTIONS		
AUD. AND TREA. FEES	661.02	\$661.02
DTAC	19.27	\$19.27
ELECTION EXPENSE	1,151.82	\$1,151.82
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
TOTAL DEDUCTIONS	1,832.11	\$1,832.11
BALANCES	44,060.18	\$44,060.18
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$44,060.18	\$44,060.18

[Jarra Underwood](#)

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	FIRE & E.M.S.	FIRE	TOTAL
REAL ESTATE			
AGR/RES GROSS	74,213.68	142,954.56	\$217,168.24
COM/IND GROSS	5,546.68	11,234.69	\$16,781.37
SUB-TOTAL	79,760.36	154,189.25	\$233,949.61
LESS REIMBURSEMENTS			
HOMESTEAD	2,092.40	4,031.17	\$6,123.57
Non Business Credit	0.00	0.00	\$0.00
Owner Occupied Credit	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	2,092.40	4,031.17	\$6,123.57
NET CURRENT REAL PROPERTY	77,667.96	150,158.08	\$227,826.04
DELINQ. REAL PROPERTY	1,244.76	2,408.10	\$3,652.86
PER. PROP. UTIL	9,401.10	16,349.77	\$25,750.87
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TOTAL DISTRIBUTIONS	88,313.82	168,915.95	\$257,229.77
SUB-TOT+DELINQ+PER PROP	90,406.22	172,947.12	\$263,353.34
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DEDUCTIONS			
AUD. AND TREA. FEES	1,281.45	2,451.44	\$3,732.89
DTAC	87.13	168.57	\$255.70
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
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TOTAL DEDUCTIONS	1,368.58	2,620.01	\$3,988.59
BALANCES	86,945.24	166,295.94	\$253,241.18
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$86,945.24	\$166,295.94	\$253,241.18

[Jarra Underwood](#)

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	821,850.54	\$821,850.54
COM/IND GROSS	197,733.87	\$197,733.87
SUB-TOTAL	1,019,584.41	\$1,019,584.41
LESS REIMBURSEMENTS		
HOMESTEAD	22,779.58	\$22,779.58
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	22,779.58	\$22,779.58
NET CURRENT REAL PROPERTY	996,804.83	\$996,804.83
DELINQ. REAL PROPERTY	7,335.12	\$7,335.12
PER. PROP. UTIL	78,254.34	\$78,254.34
TOTAL DISTRIBUTIONS	1,082,394.29	\$1,082,394.29
SUB-TOT+DELINQ+PER PROP	1,105,173.87	\$1,105,173.87
DEDUCTIONS		
AUD. AND TREA. FEES	15,681.36	\$15,681.36
DTAC	525.31	\$525.31
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
TOTAL DEDUCTIONS	16,206.67	\$16,206.67
BALANCES	1,066,187.62	\$1,066,187.62
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$1,066,187.62	\$1,066,187.62

[Jarra Underwood](#)

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE				
AGR/RES GROSS	78,972.32	134,514.91	697,927.26	\$911,414.49
COM/IND GROSS	16,293.67	27,397.38	162,942.07	\$206,633.12
SUB-TOTAL	95,265.99	161,912.29	860,869.33	\$1,118,047.61
LESS REIMBURSEMENTS				
HOMESTEAD	2,172.03	3,699.42	19,199.22	\$25,070.67
Non Business Credit	0.00	15,638.58	81,140.07	\$96,778.65
Owner Occupied Credit	0.00	2,550.82	13,235.98	\$15,786.80
TOTAL REIMBURSEMENTS	2,172.03	21,888.82	113,575.27	\$137,636.12
NET CURRENT REAL PROPERTY	93,093.96	140,023.47	747,294.06	\$980,411.49
DELINQ. REAL PROPERTY	660.60	1,123.85	5,908.21	\$7,692.66
PER. PROP. UTIL	7,736.71	11,605.01	77,366.87	\$96,708.59
TOTAL DISTRIBUTIONS	101,491.27	152,752.33	830,569.14	\$1,084,812.74
SUB-TOT+DELINQ+PER PROP	103,663.30	174,641.15	944,144.41	\$1,222,448.86
DEDUCTIONS				
AUD. AND TREA. FEES	1,471.04	2,478.35	13,398.92	\$17,348.31
DTAC	47.41	80.47	425.37	\$553.25
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	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,518.45	2,558.82	13,824.29	\$17,901.56
BALANCES	99,972.82	150,193.51	816,744.85	\$1,066,911.18
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$99,972.82	\$150,193.51	\$816,744.85	\$1,066,911.18

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
REAL ESTATE				
AGR/RES GROSS	43,885.81	39,870.82	65,649.96	\$149,406.59
COM/IND GROSS	25,242.02	31,552.67	39,967.73	\$96,762.42
SUB-TOTAL	69,127.83	71,423.49	105,617.69	\$246,169.01
LESS REIMBURSEMENTS				
HOMESTEAD	1,315.59	1,196.93	1,968.45	\$4,480.97
Non Business Credit	0.00	4,515.32	7,435.03	\$11,950.35
Owner Occupied Credit	0.00	795.89	1,310.15	\$2,106.04
TOTAL REIMBURSEMENTS	1,315.59	6,508.14	10,713.63	\$18,537.36
NET CURRENT REAL PROPERTY	67,812.24	64,915.35	94,904.06	\$227,631.65
DELINQ. REAL PROPERTY	641.72	583.53	960.09	\$2,185.34
PER. PROP. UTIL	533.31	666.63	844.41	\$2,044.35
TOTAL DISTRIBUTIONS	68,987.27	66,165.51	96,708.56	\$231,861.34
SUB-TOT+DELINQ+PER PROP	70,302.86	72,673.65	107,422.19	\$250,398.70
DEDUCTIONS				
AUD. AND TREA. FEES	996.30	1,030.00	1,522.32	\$3,548.62
DTAC	44.92	40.84	67.21	\$152.97
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	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,041.22	1,070.84	1,589.53	\$3,701.59
BALANCES	67,946.05	65,094.67	95,119.03	\$228,159.75
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$67,946.05	\$65,094.67	\$95,119.03	\$228,159.75

Jarra Underwood

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	FIRE & E.M.S.	TOTAL
REAL ESTATE		
AGR/RES GROSS	285,650.17	\$285,650.17
COM/IND GROSS	32,870.32	\$32,870.32
SUB-TOTAL	318,520.49	\$318,520.49
LESS REIMBURSEMENTS		
HOMESTEAD	7,452.95	\$7,452.95
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	7,452.95	\$7,452.95
NET CURRENT REAL PROPERTY	311,067.54	\$311,067.54
DELINQ. REAL PROPERTY	658.05	\$658.05
PER. PROP. UTIL	38,802.11	\$38,802.11
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TOTAL DISTRIBUTIONS	350,527.70	\$350,527.70
SUB-TOT+DELINQ+PER PROP	357,980.65	\$357,980.65
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DEDUCTIONS		
AUD. AND TREA. FEES	5,070.88	\$5,070.88
DTAC	46.07	\$46.07
ELECTION EXPENSE	3,586.02	\$3,586.02
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
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TOTAL DEDUCTIONS	8,702.97	\$8,702.97
BALANCES	341,824.73	\$341,824.73
LESS ADVANCES RC SEC 321.34	319,000.00	\$319,000.00
NET DISTRIBUTIONS	\$22,824.73	\$22,824.73

[Jarra Underwood](#)

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	578.15	\$578.15
COM/IND GROSS	164.96	\$164.96
SUB-TOTAL	743.11	\$743.11
LESS REIMBURSEMENTS		
HOMESTEAD	17.24	\$17.24
Non Business Credit	69.92	\$69.92
Owner Occupied Credit	7.22	\$7.22
TOTAL REIMBURSEMENTS	94.38	\$94.38
NET CURRENT REAL PROPERTY	648.73	\$648.73
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	109.10	\$109.10
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TOTAL DISTRIBUTIONS	757.83	\$757.83
SUB-TOT+DELINQ+PER PROP	852.21	\$852.21
DEDUCTIONS		
AUD. AND TREA. FEES	12.07	\$12.07
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
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TOTAL DEDUCTIONS	12.07	\$12.07
BALANCES	745.76	\$745.76
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$745.76	\$745.76

Jarra Underwood
COUNTY AUDITOR

Mark Stahl
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	FIRE & E.M.S.	TOTAL
REAL ESTATE		
AGR/RES GROSS	177,652.06	\$177,652.06
COM/IND GROSS	15,881.65	\$15,881.65
SUB-TOTAL	193,533.71	\$193,533.71
LESS REIMBURSEMENTS		
HOMESTEAD	3,115.41	\$3,115.41
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	3,115.41	\$3,115.41
NET CURRENT REAL PROPERTY	190,418.30	\$190,418.30
DELINQ. REAL PROPERTY	872.56	\$872.56
PER. PROP. UTIL	19,527.69	\$19,527.69
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TOTAL DISTRIBUTIONS	210,818.55	\$210,818.55
SUB-TOT+DELINQ+PER PROP	213,933.96	\$213,933.96
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DEDUCTIONS		
AUD. AND TREA. FEES	3,031.29	\$3,031.29
DTAC	96.57	\$96.57
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
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TOTAL DEDUCTIONS	3,127.86	\$3,127.86
BALANCES	207,690.69	\$207,690.69
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$207,690.69	\$207,690.69

[Jarra Underwood](#)

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	FIRE & E.M.S.	TOTAL
REAL ESTATE		
AGR/RES GROSS	56,522.34	\$56,522.34
COM/IND GROSS	5,654.10	\$5,654.10
SUB-TOTAL	62,176.44	\$62,176.44
LESS REIMBURSEMENTS		
HOMESTEAD	1,454.35	\$1,454.35
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	1,454.35	\$1,454.35
NET CURRENT REAL PROPERTY	60,722.09	\$60,722.09
DELINQ. REAL PROPERTY	93.24	\$93.24
PER. PROP. UTIL	0.00	\$0.00
TOTAL DISTRIBUTIONS		
	60,815.33	\$60,815.33
SUB-TOT+DELINQ+PER PROP	62,269.68	\$62,269.68
DEDUCTIONS		
AUD. AND TREA. FEES	888.06	\$888.06
DTAC	6.53	\$6.53
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
TOTAL DEDUCTIONS		
	894.59	\$894.59
BALANCES	59,920.74	\$59,920.74
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$59,920.74	\$59,920.74

[Jarra Underwood](#)

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	SPA Total	TOTAL
REAL ESTATE		
AGR/RES GROSS	187,982.89	\$187,982.89
COM/IND GROSS	0.00	\$0.00
SUB-TOTAL	187,982.89	\$187,982.89
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT REAL PROPERTY	187,982.89	\$187,982.89
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
TOTAL DISTRIBUTIONS	187,982.89	\$187,982.89
SUB-TOT+DELINQ+PER PROP	187,982.89	\$187,982.89
DEDUCTIONS		
AUD. AND TREA. FEES	2,662.53	\$2,662.53
DTAC	103.76	\$103.76
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
TOTAL DEDUCTIONS	2,766.29	\$2,766.29
BALANCES	185,216.60	\$185,216.60
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$185,216.60	\$185,216.60

[Jarra Underwood](#)

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	SPA Total	TOTAL
REAL ESTATE		
AGR/RES GROSS	70.10	\$70.10
COM/IND GROSS	0.00	\$0.00
SUB-TOTAL	70.10	\$70.10
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT REAL PROPERTY	70.10	\$70.10
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
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TOTAL DISTRIBUTIONS	70.10	\$70.10
SUB-TOT+DELINQ+PER PROP	70.10	\$70.10
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DEDUCTIONS		
AUD. AND TREA. FEES	0.99	\$0.99
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
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TOTAL DEDUCTIONS	0.99	\$0.99
BALANCES	69.11	\$69.11
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$69.11	\$69.11

Jarra Underwood
COUNTY AUDITOR

Mark Stahl
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	SPA Total	TOTAL
REAL ESTATE		
AGR/RES GROSS	32.39	\$32.39
COM/IND GROSS	0.00	\$0.00
SUB-TOTAL	32.39	\$32.39
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT REAL PROPERTY	32.39	\$32.39
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
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TOTAL DISTRIBUTIONS	32.39	\$32.39
SUB-TOT+DELINQ+PER PROP	32.39	\$32.39
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DEDUCTIONS		
AUD. AND TREA. FEES	0.47	\$0.47
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
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TOTAL DEDUCTIONS	0.47	\$0.47
BALANCES	31.92	\$31.92
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$31.92	\$31.92

Jarra Underwood
COUNTY AUDITOR

Mark Stahl
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	SPA Total	TOTAL
REAL ESTATE		
AGR/RES GROSS	451.60	\$451.60
COM/IND GROSS	0.00	\$0.00
SUB-TOTAL	451.60	\$451.60
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT REAL PROPERTY	451.60	\$451.60
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
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TOTAL DISTRIBUTIONS	451.60	\$451.60
SUB-TOT+DELINQ+PER PROP	451.60	\$451.60
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DEDUCTIONS		
AUD. AND TREA. FEES	6.39	\$6.39
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
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TOTAL DEDUCTIONS	6.39	\$6.39
BALANCES	445.21	\$445.21
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$445.21	\$445.21

Jarra Underwood
COUNTY AUDITOR

Mark Stahl
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	SPA Total	TOTAL
REAL ESTATE		
AGR/RES GROSS	0.00	\$0.00
COM/IND GROSS	0.00	\$0.00
SUB-TOTAL	0.00	\$0.00
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT REAL PROPERTY	0.00	\$0.00
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
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TOTAL DISTRIBUTIONS	0.00	\$0.00
SUB-TOT+DELINQ+PER PROP	0.00	\$0.00
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DEDUCTIONS		
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
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TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00

Jarra Underwood
COUNTY AUDITOR

Mark Stahl
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	SPA Total	TOTAL
REAL ESTATE		
AGR/RES GROSS	0.00	\$0.00
COM/IND GROSS	0.00	\$0.00
SUB-TOTAL	0.00	\$0.00
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT REAL PROPERTY	0.00	\$0.00
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
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TOTAL DISTRIBUTIONS	0.00	\$0.00
SUB-TOT+DELINQ+PER PROP	0.00	\$0.00
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DEDUCTIONS		
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
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TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00

Jarra Underwood
COUNTY AUDITOR

Mark Stahl
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	SPA Total	TOTAL
REAL ESTATE		
AGR/RES GROSS	25,275.50	\$25,275.50
COM/IND GROSS	0.00	\$0.00
SUB-TOTAL	25,275.50	\$25,275.50
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT REAL PROPERTY	25,275.50	\$25,275.50
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
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TOTAL DISTRIBUTIONS	25,275.50	\$25,275.50
SUB-TOT+DELINQ+PER PROP	25,275.50	\$25,275.50
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DEDUCTIONS		
AUD. AND TREA. FEES	358.00	\$358.00
DTAC	185.81	\$185.81
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
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TOTAL DEDUCTIONS	543.81	\$543.81
BALANCES	24,731.69	\$24,731.69
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$24,731.69	\$24,731.69

[Jarra Underwood](#)

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	SPA Total	TOTAL
REAL ESTATE		
AGR/RES GROSS	0.00	\$0.00
COM/IND GROSS	0.00	\$0.00
SUB-TOTAL	0.00	\$0.00
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT REAL PROPERTY	0.00	\$0.00
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
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TOTAL DISTRIBUTIONS	0.00	\$0.00
SUB-TOT+DELINQ+PER PROP	0.00	\$0.00
DEDUCTIONS		
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
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TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00

Jarra Underwood
COUNTY AUDITOR

Mark Stahl
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	SPA Total	TOTAL
REAL ESTATE		
AGR/RES GROSS	0.00	\$0.00
COM/IND GROSS	0.00	\$0.00
SUB-TOTAL	0.00	\$0.00
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT REAL PROPERTY	0.00	\$0.00
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
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TOTAL DISTRIBUTIONS	0.00	\$0.00
SUB-TOT+DELINQ+PER PROP	0.00	\$0.00
DEDUCTIONS		
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
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TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00

Jarra Underwood
COUNTY AUDITOR

Mark Stahl
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	SPA Total	TOTAL
REAL ESTATE		
AGR/RES GROSS	1,023.88	\$1,023.88
COM/IND GROSS	0.00	\$0.00
SUB-TOTAL	1,023.88	\$1,023.88
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT REAL PROPERTY	1,023.88	\$1,023.88
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
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TOTAL DISTRIBUTIONS	1,023.88	\$1,023.88
SUB-TOT+DELINQ+PER PROP	1,023.88	\$1,023.88
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DEDUCTIONS		
AUD. AND TREA. FEES	14.52	\$14.52
DTAC	36.56	\$36.56
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
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TOTAL DEDUCTIONS	51.08	\$51.08
BALANCES	972.80	\$972.80
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$972.80	\$972.80

Jarra Underwood
COUNTY AUDITOR

Mark Stahl
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	SPA Total	TOTAL
REAL ESTATE		
AGR/RES GROSS	350.00	\$350.00
COM/IND GROSS	0.00	\$0.00
SUB-TOTAL	350.00	\$350.00
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT REAL PROPERTY	350.00	\$350.00
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
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TOTAL DISTRIBUTIONS	350.00	\$350.00
SUB-TOT+DELINQ+PER PROP	350.00	\$350.00
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DEDUCTIONS		
AUD. AND TREA. FEES	4.96	\$4.96
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
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TOTAL DEDUCTIONS	4.96	\$4.96
BALANCES	345.04	\$345.04
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$345.04	\$345.04

Jarra Underwood
COUNTY AUDITOR

Mark Stahl
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	SPA Total	TOTAL
REAL ESTATE		
AGR/RES GROSS	31.27	\$31.27
COM/IND GROSS	0.00	\$0.00
SUB-TOTAL	31.27	\$31.27
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT REAL PROPERTY	31.27	\$31.27
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
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TOTAL DISTRIBUTIONS	31.27	\$31.27
SUB-TOT+DELINQ+PER PROP	31.27	\$31.27
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DEDUCTIONS		
AUD. AND TREA. FEES	0.44	\$0.44
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
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TOTAL DEDUCTIONS	0.44	\$0.44
BALANCES	30.83	\$30.83
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$30.83	\$30.83

Jarra Underwood
COUNTY AUDITOR

Mark Stahl
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	SPA Total	TOTAL
REAL ESTATE		
AGR/RES GROSS	138,317.93	\$138,317.93
COM/IND GROSS	0.00	\$0.00
SUB-TOTAL	138,317.93	\$138,317.93
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT REAL PROPERTY	138,317.93	\$138,317.93
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
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TOTAL DISTRIBUTIONS	138,317.93	\$138,317.93
SUB-TOT+DELINQ+PER PROP	138,317.93	\$138,317.93
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DEDUCTIONS		
AUD. AND TREA. FEES	1,959.08	\$1,959.08
DTAC	34.40	\$34.40
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
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TOTAL DEDUCTIONS	1,993.48	\$1,993.48
BALANCES	136,324.45	\$136,324.45
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$136,324.45	\$136,324.45

Jarra Underwood
COUNTY AUDITOR

Mark Stahl
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	SPA Total	TOTAL
REAL ESTATE		
AGR/RES GROSS	300.00	\$300.00
COM/IND GROSS	0.00	\$0.00
SUB-TOTAL	300.00	\$300.00
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT REAL PROPERTY	300.00	\$300.00
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
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TOTAL DISTRIBUTIONS	300.00	\$300.00
SUB-TOT+DELINQ+PER PROP	300.00	\$300.00
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DEDUCTIONS		
AUD. AND TREA. FEES	4.25	\$4.25
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
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TOTAL DEDUCTIONS	4.25	\$4.25
BALANCES	295.75	\$295.75
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$295.75	\$295.75

Jarra Underwood
COUNTY AUDITOR

Mark Stahl
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	SPA Total	TOTAL
REAL ESTATE		
AGR/RES GROSS	84.93	\$84.93
COM/IND GROSS	0.00	\$0.00
SUB-TOTAL	84.93	\$84.93
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT REAL PROPERTY	84.93	\$84.93
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
TOTAL DISTRIBUTIONS	84.93	\$84.93
SUB-TOT+DELINQ+PER PROP	84.93	\$84.93
DEDUCTIONS		
AUD. AND TREA. FEES	1.20	\$1.20
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
TOTAL DEDUCTIONS	1.20	\$1.20
BALANCES	83.73	\$83.73
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$83.73	\$83.73

[Jarra Underwood](#)

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	SPA Total	TOTAL
REAL ESTATE		
AGR/RES GROSS	3,854.77	\$3,854.77
COM/IND GROSS	0.00	\$0.00
SUB-TOTAL	3,854.77	\$3,854.77
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT REAL PROPERTY	3,854.77	\$3,854.77
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
<hr/>		
TOTAL DISTRIBUTIONS	3,854.77	\$3,854.77
SUB-TOT+DELINQ+PER PROP	3,854.77	\$3,854.77
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DEDUCTIONS		
AUD. AND TREA. FEES	54.60	\$54.60
DTAC	180.76	\$180.76
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
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TOTAL DEDUCTIONS	235.36	\$235.36
BALANCES	3,619.41	\$3,619.41
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$3,619.41	\$3,619.41

[Jarra Underwood](#)

COUNTY AUDITOR

Mark Stahl

DEPUTY AUDITOR

Summary

DATE: 08/11/2023

AUDITOR'S OFFICE, Wayne

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS

<i>REAL ESTATE</i>	
<i>AGR/RES GROSS</i>	48,975,533.22
<i>COM/IND GROSS</i>	14,716,995.89
<i>SUB-TOTAL</i>	63,692,529.11
<i>LESS REIMBURSEMENTS</i>	
<i>HOMESTEAD</i>	1,370,444.79
<i>NON BUSINESS</i>	4,858,541.88
<i>OWNER OCCUPIED</i>	806,492.44
<i>TOTAL REIMBURSEMENTS</i>	7,035,479.11
<i>NET CURRENT REAL PROPERTY</i>	56,657,050.00
<i>DELINQ. REAL PROPERTY</i>	428,924.93
<i>PER. PROP. UTIL</i>	6,313,899.50
<i>Cigarette Tax</i>	3,466.46
<i>TOTAL DISTRIBUTIONS</i>	63,403,340.89
<i>SUB-TOT+DELINQ+PER PROP</i>	70,435,353.54
<i>DEDUCTIONS</i>	
<i>AUD. AND TREA. FEES</i>	999,380.89
<i>DTAC</i>	32,190.67
<i>ELECTION EXPENSE</i>	91,185.54
<i>COUNTY HEALTH DEPARTMENT</i>	319,254.89
<i>ADVERTISING DEL. TAX LIST</i>	0.00
<i>MISCELLANEOUS</i>	0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00
<i>TOTAL DEDUCTIONS</i>	1,442,011.99
<i>BALANCES</i>	61,961,328.90
<i>LESS ADVANCES RC SEC 321.34</i>	39,962,000.00
<i>NET DISTRIBUTIONS</i>	21,999,328.90