

AUDITOR'S OFFICE, WAYNE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR ALL POLSUBS

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	73,157,007.58
Com/Ind/Min	18,682,363.51
Public Utility	17,322,548.06
TOTAL CURRENT	109,161,919.15
TOTAL DELINQUENT	3,020,065.66
LESS TIF COLLECTED	
TOTAL COLLECTED	112,181,984.81
REIMBURSEMENTS	
Non-Business Credit	5,853,725.12
Non-Business Credit Delinquent	(506.52)
Owner-Occupancy Credit	966,634.30
Owner-Occupancy Credit Delinquent	301.92
Homestead	1,244,208.17
Homestead Delinquent	5,897.34
TOTAL REIMBURSEMENTS	8,070,260.33
TOTAL DISTRIBUTION	104,111,724.48
DEDUCTIONS	
Aud. And Treas. Fees	1,465,949.87
DETAC Fee	211,006.10
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	86,701.20
COUNTY HEALTH DEPARTMENT	329,019.06
ADVERTISING DELQ. TAX LIST	2,531.01
MISC - 911	34,703.04
FC COURT COSTS	1,797.09
TOTAL DEDUCTIONS	2,131,707.37
BALANCES	101,980,017.11
Less Refunds	89,833.34
Less Advances	36,255,536.42
NET DISTRIBUTION	65,634,647.35

AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR WAYNE COUNTY

SOURCE OF RECEIPTS	GENERAL FUND	
	2.00	TOTALS
REAL PROPERTY		
Agr/Res	3,375,316.16	3,375,316.16
Com/Ind/Min	587,572.29	587,572.29
Public Utility	465,008.33	465,008.33
TOTAL CURRENT	4,427,896.78	4,427,896.78
TOTAL DELINQUENT	119,724.35	119,724.35
LESS TIF COLLECTED		
TOTAL COLLECTED	4,547,621.13	4,547,621.13
REIMBURSEMENTS		
Non-Business Credit	308,365.59	308,365.59
Non-Business Credit Delinquent	(25.86)	(25.86)
Owner-Occupancy Credit	50,624.30	50,624.30
Owner-Occupancy Credit Delinquent	15.40	15.40
Homestead	55,684.82	55,684.82
Homestead Delinquent	266.60	266.60
TOTAL REIMBURSEMENTS	414,930.85	414,930.85
TOTAL DISTRIBUTION	4,132,690.28	4,132,690.28
DEDUCTIONS		
Aud. And Treas. Fees	59,426.47	59,426.47
DETAC Fee	8,362.76	8,362.76
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE	40,491.82	40,491.82
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911	17,351.52	17,351.52
FC COURT COSTS	340.73	340.73
TOTAL DEDUCTIONS	125,973.30	125,973.30
BALANCES	4,006,716.98	4,006,716.98
Less Refunds	3,313.80	3,313.80
Less Advances		
NET DISTRIBUTION	4,003,403.18	4,003,403.18

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

 SIGNATURE OF OFFICER

 RUSSELL ROBERTSON

COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR CHIPPEWA LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.20	1976 CURRENT EXPENSE 18.70	1978 CURRENT EXPENSE 5.00	1995 CURRENT EXPENSE 9.60	2015 BOND (\$16,875,000) 2.50	PERMANENT IMPROVEMENTS 0.50	TOTALS
REAL PROPERTY							
Agr/Res	649,615.90	1,313,101.34	351,107.60	779,635.98	390,018.61	48,357.74	3,531,837.17
Com/Ind/Min	37,746.16	75,700.81	20,241.53	54,602.67	22,468.20	3,973.39	214,732.76
Public Utility	41,611.25	185,269.16	49,537.22	95,111.42	24,768.63	4,953.74	401,251.42
TOTAL CURRENT	728,973.31	1,574,071.31	420,886.35	929,350.07	437,255.44	57,284.87	4,147,821.35
TOTAL DELINQUENT	14,461.41	29,203.46	7,808.35	17,793.27	9,599.85	1,245.94	80,112.28
LESS TIF COLLECTED							
TOTAL COLLECTED	743,434.72	1,603,274.77	428,694.70	947,143.34	446,855.29	58,530.81	4,227,933.63
REIMBURSEMENTS							
Non-Business Credit	60,469.26	122,227.82	32,681.17	72,571.42			287,949.67
Non-Business Credit Delinquent							
Owner-Occupancy Credit	10,808.35	21,846.89	5,841.20	12,970.94			51,467.38
Owner-Occupancy Credit Delinquent							
Homestead	10,166.66	20,550.54	5,496.53	12,200.05	6,913.30	856.69	56,183.77
Homestead Delinquent	35.12	70.99	18.98	42.15	23.90	2.96	194.10
TOTAL REIMBURSEMENTS	81,479.39	164,696.24	44,037.88	97,784.56	6,937.20	859.65	395,794.92
TOTAL DISTRIBUTION	661,955.33	1,438,578.53	384,656.82	849,358.78	439,918.09	57,671.16	3,832,138.71
DEDUCTIONS							
Aud. And Treas. Fees	9,714.88	20,950.97	5,602.05	12,376.88	5,839.31	764.86	55,248.95
DETAC Fee	1,009.84	2,039.29	545.25	1,242.58	670.32	86.99	5,594.27
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE	1,429.38						1,429.38
COUNTY HEALTH DEPARTMENT							
ADVERTISING DELQ. TAX LIST							
MISC - 911							
FC COURT COSTS	898.55						898.55
TOTAL DEDUCTIONS	13,052.65	22,990.26	6,147.30	13,619.46	6,509.63	851.85	63,171.15
BALANCES	648,902.68	1,415,588.27	378,509.52	835,739.32	433,408.46	56,819.31	3,768,967.56
Less Refunds	188.68	381.32	101.98	226.42	112.31	13.92	1,024.63
Less Advances	406,782.13	902,709.82	241,372.26	528,930.69	270,294.18	35,612.59	2,385,701.67
NET DISTRIBUTION	241,931.87	512,497.13	137,035.28	306,582.21	163,001.97	21,192.80	1,382,241.26

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COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR DALTON LSD

SOURCE OF RECEIPTS	GENERAL FUND 3.75	PERMANENT IMPROVEMENT 0.25	1976 CURRENT EXPENSE 27.10	1980 CURRENT EXPENSE 4.00	1991 CURRENT EXPENSE 6.50	PERMANENT IMPROVEMENT 2.00	2011 BOND (\$14,750,000) 3.00	PERMANENT IMPROVEMENT 0.50	TOTALS
REAL PROPERTY									
Agr/Res	471,898.25	31,462.35	1,393,417.23	229,130.56	423,102.95	99,095.20	377,525.56	37,310.00	3,062,942.10
Com/Ind/Min	61,905.05	4,127.33	193,288.82	30,926.88	78,883.13	26,103.06	49,524.73	7,421.00	452,180.00
Public Utility	13,052.43	870.18	94,325.53	13,922.59	22,624.25	6,961.30	10,442.04	1,740.36	163,938.68
TOTAL CURRENT	546,855.73	36,459.86	1,681,031.58	273,980.03	524,610.33	132,159.56	437,492.33	46,471.36	3,679,060.78
TOTAL DELINQUENT	10,788.12	719.28	31,945.86	5,245.09	9,900.59	2,393.68	8,630.52	877.59	70,500.73
LESS TIF COLLECTED									
TOTAL COLLECTED	557,643.85	37,179.14	1,712,977.44	279,225.12	534,510.92	134,553.24	446,122.85	47,348.95	3,749,561.51
REIMBURSEMENTS									
Non-Business Credit	41,976.72	2,798.36	123,894.33	20,374.32	37,624.96	8,810.96	33,581.16	3,317.69	272,378.50
Non-Business Credit Delinquent	(61.74)	(4.12)	(182.20)	(29.97)	(55.34)	(12.96)	(49.39)	(4.88)	(400.60)
Owner-Occupancy Credit	6,618.83	441.40	19,537.38	3,212.67	5,934.94	1,390.17	5,295.29	523.26	42,953.94
Owner-Occupancy Credit Delinquent									
Homestead	6,336.77	421.36	18,713.71	3,075.93	5,689.74	1,334.82	5,072.67	502.02	41,147.02
Homestead Delinquent	33.67	2.24	99.39	16.34	30.18	7.07	26.94	2.66	218.49
TOTAL REIMBURSEMENTS	54,904.25	3,659.24	162,062.61	26,649.29	49,224.48	11,530.06	43,926.67	4,340.75	356,297.35
TOTAL DISTRIBUTION	502,739.60	33,519.90	1,550,914.83	252,575.83	485,286.44	123,023.18	402,196.18	43,008.20	3,393,264.16
DEDUCTIONS									
Aud. And Treas. Fees	7,287.09	485.87	22,384.47	3,648.79	6,984.75	1,758.24	5,829.78	618.70	48,997.69
DETAC Fee	757.14	50.46	2,242.01	368.08	694.82	167.99	605.68	61.61	4,947.79
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE	678.07								678.07
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	8,722.30	536.33	24,626.48	4,016.87	7,679.57	1,926.23	6,435.46	680.31	54,623.55
BALANCES	494,017.30	32,983.57	1,526,288.35	248,558.96	477,606.87	121,096.95	395,760.72	42,327.89	3,338,640.61
Less Refunds	840.23	56.00	2,502.56	409.72	803.30	204.51	672.17	71.82	5,560.31
Less Advances	272,579.32	18,174.08	836,373.60	136,332.82	262,119.06	66,294.67	218,065.88	23,248.35	1,833,187.78
NET DISTRIBUTION	220,597.75	14,753.49	687,412.19	111,816.42	214,684.51	54,597.77	177,022.67	19,007.72	1,499,892.52

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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR EAST HOLMES LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.50	1976 CURRENT EXPENSE 13.10	1978 CURRENT EXPENSE 4.90	PERMANENT IMPROVEMENT 1.00	2009 SUBSTITUTE (5705.199) 0.75	TOTALS
REAL PROPERTY						
Agr/Res	6,911.31	17,328.65	6,483.27	854.91	1,151.87	32,730.01
Com/Ind/Min	138.37	346.09	130.44	22.64	23.06	660.60
Public Utility	109.51	318.80	119.23	24.34	18.26	590.14
TOTAL CURRENT	7,159.19	17,993.54	6,732.94	901.89	1,193.19	33,980.75
TOTAL DELINQUENT	285.62	716.00	267.88	35.28	47.60	1,352.38
LESS TIF COLLECTED						
TOTAL COLLECTED	7,444.81	18,709.54	7,000.82	937.17	1,240.79	35,333.13
REIMBURSEMENTS						
Non-Business Credit	620.68	1,555.78	582.06	76.66	103.45	2,938.63
Non-Business Credit Delinquent						
Owner-Occupancy Credit	53.57	134.25	50.22	6.62	8.94	253.60
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS	674.25	1,690.03	632.28	83.28	112.39	3,192.23
TOTAL DISTRIBUTION	6,770.56	17,019.51	6,368.54	853.89	1,128.40	32,140.90
DEDUCTIONS						
Aud. And Treas. Fees	97.30	244.49	91.47	12.24	16.19	461.69
DETAC Fee	19.99	50.12	18.76	2.47	3.33	94.67
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE	84.05					84.05
COUNTY HEALTH DEPARTMENT						
ADVERTISING DELQ. TAX LIST						
MISC - 911						
FC COURT COSTS						
TOTAL DEDUCTIONS	201.34	294.61	110.23	14.71	19.52	640.41
BALANCES	6,569.22	16,724.90	6,258.31	839.18	1,108.88	31,500.49
Less Refunds	400.40	1,001.61	377.53	65.49	66.73	1,911.76
Less Advances						
NET DISTRIBUTION	6,168.82	15,723.29	5,880.78	773.69	1,042.15	29,588.73

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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR GREEN LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.90	1976 CURRENT EXPENSE 19.50	1980 CURRENT EXPENSE 4.50	1987 CURRENT EXPENSE 3.00	1991 CURRENT EXPENSE 4.75	1993 CURRENT EXPENSE 5.90	PERMANENT IMPROVEMENT 1.90	2010 BOND (\$500,000) 4.00	2010 EMERGENCY (\$500,000) 2.15
REAL PROPERTY									
Agr/Res	569,330.86	806,733.45	215,983.98	160,639.45	254,333.70	317,220.33	113,847.97	464,758.72	249,808.53
Com/Ind/Min	57,326.17	69,894.01	16,267.01	19,268.19	32,765.43	40,702.55	16,733.32	46,796.92	25,153.39
Public Utility	21,871.15	87,038.29	20,085.78	13,390.60	21,201.62	26,334.64	8,480.64	17,854.00	9,596.51
TOTAL CURRENT	648,528.18	963,665.75	252,336.77	193,298.24	308,300.75	384,257.52	139,061.93	529,409.64	284,558.43
TOTAL DELINQUENT	10,624.41	14,629.16	3,825.65	3,112.20	5,011.86	6,245.05	2,320.53	8,672.90	4,661.75
LESS TIF COLLECTED									
TOTAL COLLECTED	659,152.59	978,294.91	256,162.42	196,410.44	313,312.61	390,502.57	141,382.46	538,082.54	289,220.18
REIMBURSEMENTS									
Non-Business Credit	52,320.11	74,114.76	19,843.31	14,758.78	23,367.56	29,146.19	10,460.89	42,710.43	22,956.84
Non-Business Credit Delinquent	(24.62)	(34.89)	(9.34)	(6.95)	(11.00)	(13.72)	(4.92)	(20.10)	(10.80)
Owner-Occupancy Credit	8,295.09	11,749.52	3,145.33	2,340.15	3,705.57	4,621.54	1,658.59	6,771.71	3,639.57
Owner-Occupancy Credit Delinquent	5.37	7.65	2.04	1.52	2.40	2.99	1.07	4.39	2.36
Homestead	9,585.44	13,574.21	3,635.05	2,707.03	4,283.52	5,342.22	1,918.16	7,825.32	4,207.55
Homestead Delinquent									
TOTAL REIMBURSEMENTS	70,181.39	99,411.25	26,616.39	19,800.53	31,348.05	39,099.22	14,033.79	57,291.75	30,795.52
TOTAL DISTRIBUTION	588,971.20	878,883.66	229,546.03	176,609.91	281,964.56	351,403.35	127,348.67	480,790.79	258,424.66
DEDUCTIONS									
Aud. And Treas. Fees	8,613.53	12,783.95	3,347.40	2,566.57	4,094.24	5,102.93	1,847.53	7,031.40	3,779.44
DETAC Fee	745.08	1,025.93	268.33	218.26	351.39	437.89	162.68	608.19	326.91
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE	1,120.58								
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	10,479.19	13,809.88	3,615.73	2,784.83	4,445.63	5,540.82	2,010.21	7,639.59	4,106.35
BALANCES	578,492.01	865,073.78	225,930.30	173,825.08	277,518.93	345,862.53	125,338.46	473,151.20	254,318.31
Less Refunds	250.61	354.99	95.05	70.68	111.92	139.60	50.10	204.57	109.96
Less Advances	322,613.09	459,976.83	121,742.74	93,218.10	148,496.06	185,133.10	67,167.47	263,356.26	141,553.90
NET DISTRIBUTION	255,628.31	404,741.96	104,092.51	80,536.30	128,910.95	160,589.83	58,120.89	209,590.37	112,654.45

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COUNTY AUDITOR

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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR GREEN LSD

SOURCE OF RECEIPTS	2011	
	EMERGENCY (\$850,000) 3.65	TOTALS
REAL PROPERTY		
Agr/Res	424,094.06	3,576,751.05
Com/Ind/Min	42,702.04	367,609.03
Public Utility	16,291.75	242,144.98
TOTAL CURRENT	483,087.85	4,186,505.06
TOTAL DELINQUENT	7,914.12	67,017.63
LESS TIF COLLECTED		
TOTAL COLLECTED	491,001.97	4,253,522.69
REIMBURSEMENTS		
Non-Business Credit	38,972.85	328,651.72
Non-Business Credit Delinquent	(18.34)	(154.68)
Owner-Occupancy Credit	6,178.81	52,105.88
Owner-Occupancy Credit Delinquent	4.00	33.79
Homestead	7,137.97	60,216.47
Homestead Delinquent		
TOTAL REIMBURSEMENTS	52,275.29	440,853.18
TOTAL DISTRIBUTION	438,726.68	3,812,669.51
DEDUCTIONS		
Aud. And Treas. Fees	6,416.20	55,583.19
DETAC Fee	554.99	4,699.65
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		1,120.58
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	6,971.19	61,403.42
BALANCES	431,755.49	3,751,266.09
Less Refunds	186.68	1,574.16
Less Advances	240,315.62	2,043,573.17
NET DISTRIBUTION	191,253.19	1,706,118.76

AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR HILLSDALE LSD

SOURCE OF RECEIPTS	PERMANENT		PERMANENT		1999 CURRENT EXPENSE 7.90	2005 CURRENT EXPENSE 4.80	2005 CURRENT EXPENSE 7.40	2006 CURRENT EXPENSE 3.00	TOTALS
	GENERAL FUND 4.20	IMPROVEMENT 1.00	1976 CURRENT EXPENSE 19.70	IMPROVEMENT 1.40					
REAL PROPERTY									
Agr/Res	27,484.98	6,544.63	27,142.09	2,510.37	20,876.00	17,303.85	26,676.90	11,398.02	139,936.84
Com/Ind/Min	6,758.99	1,609.31	12,612.43	1,269.11	8,970.40	6,742.20	10,394.15	4,213.86	52,570.45
Public Utility	192,101.38	45,738.45	901,046.88	64,033.80	361,333.52	219,544.43	338,464.32	137,215.29	2,259,478.07
TOTAL CURRENT	226,345.35	53,892.39	940,801.40	67,813.28	391,179.92	243,590.48	375,535.37	152,827.17	2,451,985.36
TOTAL DELINQUENT	852.43	202.97	841.84	77.81	647.49	536.71	827.41	353.49	4,340.15
LESS TIF COLLECTED									
TOTAL COLLECTED	227,197.78	54,095.36	941,643.24	67,891.09	391,827.41	244,127.19	376,362.78	153,180.66	2,456,325.51
REIMBURSEMENTS									
Non-Business Credit	2,563.22	610.29	2,531.14	234.08	1,946.79	1,613.67	2,487.82	1,062.91	13,049.92
Non-Business Credit Delinquent									
Owner-Occupancy Credit	322.55	76.79	318.47	29.41	245.00	203.06	312.99	133.77	1,642.04
Owner-Occupancy Credit Delinquent	0.02								0.02
Homestead	269.60	64.16	266.24	24.64	204.80	169.76	261.60	111.84	1,372.64
Homestead Delinquent	39.62	9.44	39.15	3.62	30.11	24.96	38.48	16.44	201.82
TOTAL REIMBURSEMENTS	3,195.01	760.68	3,155.00	291.75	2,426.70	2,011.45	3,100.89	1,324.96	16,266.44
TOTAL DISTRIBUTION	224,002.77	53,334.68	938,488.24	67,599.34	389,400.71	242,115.74	373,261.89	151,855.70	2,440,059.07
DEDUCTIONS									
Aud. And Treas. Fees	2,968.95	706.88	12,305.02	887.15	5,120.25	3,190.15	4,918.17	2,001.70	32,098.27
DETAC Fee	56.90	13.55	56.20	5.18	43.23	35.84	55.22	23.60	289.72
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE	105.05								105.05
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	3,130.90	720.43	12,361.22	892.33	5,163.48	3,225.99	4,973.39	2,025.30	32,493.04
BALANCES	220,871.87	52,614.25	926,127.02	66,707.01	384,237.23	238,889.75	368,288.50	149,830.40	2,407,566.03
Less Refunds	41.50	9.89	41.01	3.79	31.54	26.15	40.31	17.22	211.41
Less Advances									
NET DISTRIBUTION	220,830.37	52,604.36	926,086.01	66,703.22	384,205.69	238,863.60	368,248.19	149,813.18	2,407,354.62

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

 SIGNATURE OF OFFICER

 RUSSELL ROBERTSON

COUNTY AUDITOR

 DEPUTY AUDITOR

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR NORTHWEST LSD (STARK CO.)

SOURCE OF RECEIPTS	PERMANENT			2012				TOTALS
	GENERAL FUND 3.20	IMPROVEMENT 1.50	1976 CURRENT EXPENSE 26.70	1980 CURRENT EXPENSE 6.00	1987 CURRENT EXPENSE 6.90	2002 BOND (\$23,000,000) 3.20	EMERGENCY (\$1,500,000) 3.60	
REAL PROPERTY								
Agr/Res	5,055.09	2,369.67	16,759.31	4,447.04	5,374.38	5,055.09	5,686.99	44,747.57
Com/Ind/Min	693.67	325.16	2,132.49	666.75	905.95	693.67	780.37	6,198.06
Public Utility	362.95	170.13	3,028.34	680.53	782.62	362.95	408.31	5,795.83
TOTAL CURRENT	6,111.71	2,864.96	21,920.14	5,794.32	7,062.95	6,111.71	6,875.67	56,741.46
TOTAL DELINQUENT	27.74	13.00	91.84	24.38	29.45	27.74	31.20	245.35
LESS TIF COLLECTED								
TOTAL COLLECTED	6,139.45	2,877.96	22,011.98	5,818.70	7,092.40	6,139.45	6,906.87	56,986.81
REIMBURSEMENTS								
Non-Business Credit	442.69	207.55	1,465.20	388.97	470.13	442.69	498.05	3,915.28
Non-Business Credit Delinquent								
Owner-Occupancy Credit	40.39	18.93	133.66	35.50	42.87	40.39	45.44	357.18
Owner-Occupancy Credit Delinquent								
Homestead	64.20	30.10	212.45	56.40	68.15	64.20	72.20	567.70
Homestead Delinquent								
TOTAL REIMBURSEMENTS	547.28	256.58	1,811.31	480.87	581.15	547.28	615.69	4,840.16
TOTAL DISTRIBUTION	5,592.17	2,621.38	20,200.67	5,337.83	6,511.25	5,592.17	6,291.18	52,146.65
DEDUCTIONS								
Aud. And Treas. Fees	80.23	37.61	287.64	76.04	92.68	80.23	90.25	744.68
DETAC Fee	1.93	0.90	6.44	1.71	2.07	1.93	2.18	17.16
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE	168.72							168.72
COUNTY HEALTH DEPARTMENT								
ADVERTISING DELQ. TAX LIST								
MISC - 911								
FC COURT COSTS								
TOTAL DEDUCTIONS	250.88	38.51	294.08	77.75	94.75	82.16	92.43	930.56
BALANCES	5,341.29	2,582.87	19,906.59	5,260.08	6,416.50	5,510.01	6,198.75	51,216.09
Less Refunds								
Less Advances								
NET DISTRIBUTION	5,341.29	2,582.87	19,906.59	5,260.08	6,416.50	5,510.01	6,198.75	51,216.09

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have been received and paid into the bond retirement fund

SIGNATURE OF OFFICER

RUSSELL ROBERTSON

COUNTY AUDITOR

DEPUTY AUDITOR

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR NORTHWESTERN LSD (WAYNE CO.)

SOURCE OF RECEIPTS	GENERAL FUND 4.70	1976 CURRENT EXPENSE 15.90	1977 CURRENT EXPENSE 3.00	PERMANENT IMPROVEMNT 2.80	2001 CLASSROOM FACILITIES 0.50	2016 EMERGENCY (\$456,400) 1.90	PERMANENT IMPROVEMNT 1.20	TOTALS
REAL PROPERTY								
Agr/Res	524,340.98	1,436,023.78	270,960.53	102,731.35	25,500.41	214,019.51	94,531.60	2,668,108.16
Com/Ind/Min	32,549.81	89,741.14	16,933.32	14,215.77	2,747.60	13,158.11	7,548.81	176,894.56
Public Utility	45,339.02	153,380.84	28,939.88	27,010.46	4,823.35	18,328.52	11,575.93	289,398.00
TOTAL CURRENT	602,229.81	1,679,145.76	316,833.73	143,957.58	33,071.36	245,506.14	113,656.34	3,134,400.72
TOTAL DELINQUENT	24,855.36	68,171.84	12,862.59	6,207.04	1,407.20	11,033.33	5,169.83	129,707.19
LESS TIF COLLECTED								
TOTAL COLLECTED	627,085.17	1,747,317.60	329,696.32	150,164.62	34,478.56	256,539.47	118,826.17	3,264,107.91
REIMBURSEMENTS								
Non-Business Credit	47,976.33	131,387.90	24,789.97	9,396.03	2,331.45			215,881.68
Non-Business Credit Delinquent	0.01	0.03						0.04
Owner-Occupancy Credit	6,534.64	17,897.14	3,376.77	1,280.65	317.87			29,407.07
Owner-Occupancy Credit Delinquent								
Homestead	8,598.77	23,544.61	4,440.89	1,686.36	419.97	3,969.38	1,755.36	44,415.34
Homestead Delinquent	79.03	216.47	40.84	15.48	3.84	36.52	16.13	408.31
TOTAL REIMBURSEMENTS	63,188.78	173,046.15	32,648.47	12,378.52	3,073.13	4,005.90	1,771.49	290,112.44
TOTAL DISTRIBUTION	563,896.39	1,574,271.45	297,047.85	137,786.10	31,405.43	252,533.57	117,054.68	2,973,995.47
DEDUCTIONS								
Aud. And Treas. Fees	8,194.52	22,833.18	4,308.30	1,962.30	450.53	3,352.36	1,552.75	42,653.94
DETAC Fee	1,734.32	4,756.88	897.57	433.41	98.24	769.77	360.72	9,050.91
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE	1,443.49							1,443.49
COUNTY HEALTH DEPARTMENT								
ADVERTISING DELQ. TAX LIST								
MISC - 911								
FC COURT COSTS								
TOTAL DEDUCTIONS	11,372.33	27,590.06	5,205.87	2,395.71	548.77	4,122.13	1,913.47	53,148.34
BALANCES	552,524.06	1,546,681.39	291,841.98	135,390.39	30,856.66	248,411.44	115,141.21	2,920,847.13
Less Refunds	287.29	786.88	148.43	56.25	13.97	120.70	53.34	1,466.86
Less Advances	317,006.48	869,155.38	164,000.91	65,439.73	15,910.13	143,750.38	64,217.03	1,639,480.04
NET DISTRIBUTION	235,230.29	676,739.13	127,692.64	69,894.41	14,932.56	104,540.36	50,870.84	1,279,900.23

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SIGNATURE OF OFFICER

RUSSELL ROBERTSON

COUNTY AUDITOR

DEPUTY AUDITOR

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR NORWAYNE LSD (WAYNE CO)

SOURCE OF RECEIPTS	GENERAL FUND 4.30	1976 CURRENT EXPENSE 19.10	1977 CURRENT EXPENSE 3.00	PERMANENT IMPROVEMENT 2.00	2006 BOND (\$1,466,922) 0.30	2006 BOND (\$9,933,078) 2.10	2006 CLASSROOM FACILITIES 0.50	2012 EMERGENCY (\$280,000) 1.10	TOTALS
REAL PROPERTY									
Agr/Res	554,541.32	1,750,001.08	274,881.19	45,995.86	38,690.12	270,823.29	36,137.03	141,860.55	3,112,930.44
Com/Ind/Min	28,751.94	97,876.19	15,375.46	5,147.11	2,005.93	14,041.76	2,631.61	7,355.65	173,185.65
Public Utility	19,700.91	87,508.60	13,744.94	9,163.20	1,374.50	9,621.34	2,290.84	5,039.74	148,444.07
TOTAL CURRENT	602,994.17	1,935,385.87	304,001.59	60,306.17	42,070.55	294,486.39	41,059.48	154,255.94	3,434,560.16
TOTAL DELINQUENT	18,444.46	59,490.30	9,343.76	2,026.54	1,286.82	9,007.73	1,337.90	4,718.44	105,655.95
LESS TIF COLLECTED									
TOTAL COLLECTED	621,438.63	1,994,876.17	313,345.35	62,332.71	43,357.37	303,494.12	42,397.38	158,974.38	3,540,216.11
REIMBURSEMENTS									
Non-Business Credit	50,451.29	159,199.77	25,005.26	4,181.21	3,519.82	24,638.83	3,286.65	12,906.12	283,188.95
Non-Business Credit Delinquent									
Owner-Occupancy Credit	7,539.75	23,791.94	3,737.30	624.94	525.95	3,682.32	491.30	1,928.70	42,322.20
Owner-Occupancy Credit Delinquent									
Homestead	8,981.36	28,344.31	4,451.58	744.48	624.84	4,384.00	583.20	2,296.14	50,409.91
Homestead Delinquent									
TOTAL REIMBURSEMENTS	66,972.40	211,336.02	33,194.14	5,550.63	4,670.61	32,705.15	4,361.15	17,130.96	375,921.06
TOTAL DISTRIBUTION	554,466.23	1,783,540.15	280,151.21	56,782.08	38,686.76	270,788.97	38,036.23	141,843.42	3,164,295.05
DEDUCTIONS									
Aud. And Treas. Fees	8,120.74	26,068.20	4,094.69	814.49	566.60	3,965.93	554.03	2,077.33	46,262.01
DETAC Fee	1,291.11	4,164.33	654.07	141.86	90.02	630.51	93.60	330.29	7,395.79
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE	1,473.94								1,473.94
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	10,885.79	30,232.53	4,748.76	956.35	656.62	4,596.44	647.63	2,407.62	55,131.74
BALANCES	543,580.44	1,753,307.62	275,402.45	55,825.73	38,030.14	266,192.53	37,388.60	139,435.80	3,109,163.31
Less Refunds	331.01	1,059.55	166.41	33.24	23.10	161.66	23.17	84.67	1,882.81
Less Advances	334,058.35	1,065,063.44	167,295.61	31,408.94	23,308.30	163,146.55	22,553.64	85,458.81	1,892,293.64
NET DISTRIBUTION	209,191.08	687,184.63	107,940.43	24,383.55	14,698.74	102,884.32	14,811.79	53,892.32	1,214,986.86

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SIGNATURE OF OFFICER

RUSSELL ROBERTSON

COUNTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR ORRVILLE CSD

SOURCE OF RECEIPTS	GENERAL FUND 4.80	1976 CURRENT EXPENSE 21.40	1980 CURRENT EXPENSE 4.80	1987 CURRENT EXPENSE 4.80	1992 CURRENT EXPENSE 4.80	PERMANENT IMPROVEMENT- ONGOING 4.80	2007 BOND (\$0,000,000) 3.00	2010 EMERGENCY (\$1,115,700) 3.25	2013 EMERGENCY (\$1,617,900) 4.75
REAL PROPERTY									
Agr/Res	680,071.10	1,181,464.48	290,295.22	338,549.66	343,264.22	257,952.29	425,056.55	460,467.88	672,989.49
Com/Ind/Min	237,457.00	784,072.07	194,379.24	227,905.52	227,905.52	227,905.52	148,412.48	160,778.51	234,984.05
Public Utility	3,154.29	14,062.74	3,154.29	3,154.29	3,154.29	3,154.29	1,971.48	2,135.72	3,121.44
TOTAL CURRENT	920,682.39	1,979,599.29	487,828.75	569,609.47	574,324.03	489,012.10	575,440.51	623,382.11	911,094.98
TOTAL DELINQUENT	20,257.13	49,657.13	12,267.64	14,354.50	14,430.64	13,049.12	12,660.58	13,715.93	20,046.41
LESS TIF COLLECTED									
TOTAL COLLECTED	940,939.52	2,029,256.42	500,096.39	583,963.97	588,754.67	502,061.22	588,101.09	637,098.04	931,141.39
REIMBURSEMENTS									
Non-Business Credit	62,926.19	109,318.57	26,860.54	31,325.30	31,761.74	23,867.80	39,329.76	42,606.18	62,270.67
Non-Business Credit Delinquent		0.04							
Owner-Occupancy Credit	11,220.49	19,502.09	4,792.07	5,588.49	5,666.45	4,259.16	7,012.97	7,597.17	11,103.68
Owner-Occupancy Credit Delinquent	6.79	11.77	2.90	3.38	3.43	2.58	4.25	4.60	6.72
Homestead	12,772.16	22,249.61	5,467.85	6,379.32	6,465.36	4,865.94	7,984.17	8,647.40	12,639.55
Homestead Delinquent	163.92	284.80	69.96	81.60	82.76	62.16	102.44	111.00	162.24
TOTAL REIMBURSEMENTS	87,089.55	151,366.88	37,193.32	43,378.09	43,979.74	33,057.64	54,433.59	58,966.35	86,182.86
TOTAL DISTRIBUTION	853,849.97	1,877,889.54	462,903.07	540,585.88	544,774.93	469,003.58	533,667.50	578,131.69	844,958.53
DEDUCTIONS									
Aud. And Treas. Fees	12,295.83	26,517.58	6,535.04	7,631.01	7,693.61	6,560.73	7,685.05	8,325.35	12,167.77
DETAC Fee	1,406.10	3,455.19	853.67	998.86	1,004.14	908.91	878.72	952.04	1,391.41
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE	1,922.81								
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	15,624.74	29,972.77	7,388.71	8,629.87	8,697.75	7,469.64	8,563.77	9,277.39	13,559.18
BALANCES	838,225.23	1,847,916.77	455,514.36	531,956.01	536,077.18	461,533.94	525,103.73	568,854.30	831,399.35
Less Refunds	769.89	1,770.79	437.08	511.15	514.60	452.75	481.14	521.26	761.87
Less Advances	525,235.62	1,148,605.08	283,175.24	330,786.85	333,389.83	286,312.00	328,278.81	355,630.78	519,765.77
NET DISTRIBUTION	312,219.72	697,540.90	171,902.04	200,658.01	202,172.75	174,769.19	196,343.78	212,702.26	310,871.71

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 SIGNATURE OF OFFICER

 RUSSELL ROBERTSON

COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, WAYNE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR ORRVILLE CSD

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	4,650,110.89
Com/Ind/Min	2,443,799.91
Public Utility	37,062.83
TOTAL CURRENT	7,130,973.63
TOTAL DELINQUENT	170,439.08
LESS TIF COLLECTED	
TOTAL COLLECTED	7,301,412.71
REIMBURSEMENTS	
Non-Business Credit	430,266.75
Non-Business Credit Delinquent	0.04
Owner-Occupancy Credit	76,742.57
Owner-Occupancy Credit Delinquent	46.42
Homestead	87,471.36
Homestead Delinquent	1,120.88
TOTAL REIMBURSEMENTS	595,648.02
TOTAL DISTRIBUTION	6,705,764.69
DEDUCTIONS	
Aud. And Treas. Fees	95,411.97
DETAC Fee	11,849.04
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	1,922.81
COUNTY HEALTH DEPARTMENT	
ADVERTISING DELQ. TAX LIST	
MISC - 911	
FC COURT COSTS	
TOTAL DEDUCTIONS	109,183.82
BALANCES	6,596,580.87
Less Refunds	6,220.53
Less Advances	4,111,179.98
NET DISTRIBUTION	2,479,180.36

AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR RITTMAN EVSD

SOURCE OF RECEIPTS	GENERAL FUND 3.70	1976 CURRENT EXPENSE 23.10	PERMANENT IMPROVEMENT 1.70	1978 CURRENT EXPENSE 2.50	PERMANENT IMPROVEMENT 1.80	1990 CURRENT EXPENSE 6.70	1995 CURRENT EXPENSE 8.60	2003 BOND (\$9,500,000) 3.00	2007 CLASSROOM FACILITIES 0.50
REAL PROPERTY									
Agr/Res	280,071.64	612,547.72	25,440.49	66,491.36	44,555.03	238,281.58	316,510.30	227,092.10	23,962.96
Com/Ind/Min	27,145.71	145,904.31	10,737.62	15,790.81	11,375.12	42,339.92	54,346.92	22,010.72	3,160.11
Public Utility	9,532.20	59,511.91	4,379.66	6,440.70	4,637.28	17,261.04	22,155.94	7,728.85	1,288.16
TOTAL CURRENT	316,749.55	817,963.94	40,557.77	88,722.87	60,567.43	297,882.54	393,013.16	256,831.67	28,411.23
TOTAL DELINQUENT	14,998.36	38,807.17	1,936.23	4,208.80	2,875.52	14,095.74	18,591.73	12,160.89	1,341.03
LESS TIF COLLECTED									
TOTAL COLLECTED	331,747.91	856,771.11	42,494.00	92,931.67	63,442.95	311,978.28	411,604.89	268,992.56	29,752.26
REIMBURSEMENTS									
Non-Business Credit	26,474.76	57,903.21	2,404.60	6,284.81	4,211.64	22,524.45	29,918.94	21,466.68	2,264.62
Non-Business Credit Delinquent		0.02							
Owner-Occupancy Credit	4,825.88	10,559.38	438.83	1,146.11	767.89	4,106.95	5,455.04	3,913.04	412.80
Owner-Occupancy Credit Delinquent		0.02							
Homestead	6,535.34	14,351.61	599.50	1,556.02	1,043.63	5,573.69	7,403.83	5,302.03	559.86
Homestead Delinquent	31.90	69.78	2.90	7.57	5.08	27.14	36.05	25.87	2.73
TOTAL REIMBURSEMENTS	37,867.88	82,884.02	3,445.83	8,994.51	6,028.24	32,232.23	42,813.86	30,707.62	3,240.01
TOTAL DISTRIBUTION	293,880.03	773,887.09	39,048.17	83,937.16	57,414.71	279,746.05	368,791.03	238,284.94	26,512.25
DEDUCTIONS									
Aud. And Treas. Fees	4,335.10	11,195.95	555.29	1,214.40	829.04	4,076.83	5,378.69	3,515.06	388.82
DETAC Fee	1,047.66	2,711.59	135.35	294.08	200.94	984.81	1,298.89	849.45	93.68
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE	1,448.47								
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	6,831.23	13,907.54	690.64	1,508.48	1,029.98	5,061.64	6,677.58	4,364.51	482.50
BALANCES	287,048.80	759,979.55	38,357.53	82,428.68	56,384.73	274,684.41	362,113.45	233,920.43	26,029.75
Less Refunds	134.61	294.41	12.22	31.96	21.41	114.51	152.12	109.14	11.51
Less Advances	190,725.35	495,361.84	24,691.69	53,730.82	36,701.51	179,997.42	237,423.62	154,644.45	17,135.23
NET DISTRIBUTION	96,188.84	264,323.30	13,653.62	28,665.90	19,661.81	94,572.48	124,537.71	79,166.84	8,883.01

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 SIGNATURE OF OFFICER

 RUSSELL ROBERTSON

COUNTY AUDITOR

 DEPUTY AUDITOR

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR RITTMAN EVSD

SOURCE OF RECEIPTS	2011 EMERGENCY (\$950,000) 6.00	TOTALS
REAL PROPERTY		
Agr/Res	454,167.71	2,289,120.89
Com/Ind/Min	44,019.96	376,831.20
Public Utility	15,457.63	148,393.37
TOTAL CURRENT	513,645.30	2,814,345.46
TOTAL DELINQUENT	24,321.76	133,337.23
LESS TIF COLLECTED		
TOTAL COLLECTED	537,967.06	2,947,682.69
REIMBURSEMENTS		
Non-Business Credit	42,933.91	216,387.62
Non-Business Credit Delinquent		0.02
Owner-Occupancy Credit	7,825.93	39,451.85
Owner-Occupancy Credit Delinquent		0.02
Homestead	10,599.90	53,525.41
Homestead Delinquent	51.74	260.76
TOTAL REIMBURSEMENTS	61,411.48	309,625.68
TOTAL DISTRIBUTION	476,555.58	2,638,057.01
DEDUCTIONS		
Aud. And Treas. Fees	7,029.93	38,519.11
DETAC Fee	1,698.92	9,315.37
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		1,448.47
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	8,728.85	49,282.95
BALANCES	467,826.73	2,588,774.06
Less Refunds	218.28	1,100.17
Less Advances	309,280.21	1,699,692.14
NET DISTRIBUTION	158,328.24	887,981.75

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR SOUTHEAST LSD (WAYNE CO.)

SOURCE OF RECEIPTS	GENERAL FUND 4.50	GENERAL FUND 0.20	1976 CURRENT EXPENSE 19.40	1978 CURRENT EXPENSE 5.50	1986 CURRENT EXPENSE 3.20	1990 CURRENT EXPENSE 5.80	PERMANENT IMPROVEMENT 1.90	2010 EMERGENCY (\$1,017,000) 1.60	2010 EMERGENCY (\$1,800,000) 2.85
REAL PROPERTY									
Agr/Res	996,760.46	44,303.12	1,848,900.33	528,370.77	360,347.51	653,132.95	141,318.72	354,400.79	631,277.92
Com/Ind/Min	129,738.23	5,766.54	234,027.11	70,051.42	58,406.99	107,980.29	36,853.74	46,128.81	82,167.13
Public Utility	271,564.46	12,069.57	1,170,744.22	331,912.08	193,112.45	350,016.34	114,660.53	96,556.25	171,990.78
TOTAL CURRENT	1,398,063.15	62,139.23	3,253,671.66	930,334.27	611,866.95	1,111,129.58	292,832.99	497,085.85	885,435.83
TOTAL DELINQUENT	32,751.79	1,455.49	63,130.33	18,089.06	12,408.55	22,529.84	5,269.69	11,644.97	20,742.87
LESS TIF COLLECTED									
TOTAL COLLECTED	1,430,814.94	63,594.72	3,316,801.99	948,423.33	624,275.50	1,133,659.42	298,102.68	508,730.82	906,178.70
REIMBURSEMENTS									
Non-Business Credit	89,834.99	3,992.84	166,540.65	47,592.90	32,463.22	58,839.88	12,725.56	31,941.00	56,895.53
Non-Business Credit Delinquent									
Owner-Occupancy Credit	11,602.92	515.52	21,509.28	6,147.37	4,194.04	7,602.43	1,645.60	4,125.68	7,348.76
Owner-Occupancy Credit Delinquent									
Homestead	8,793.95	389.84	16,306.31	4,657.74	3,176.69	5,758.78	1,247.17	3,127.76	5,568.65
Homestead Delinquent									
TOTAL REIMBURSEMENTS	110,231.86	4,898.20	204,356.24	58,398.01	39,833.95	72,201.09	15,618.33	39,194.44	69,812.94
TOTAL DISTRIBUTION	1,320,583.08	58,696.52	3,112,445.75	890,025.32	584,441.55	1,061,458.33	282,484.35	469,536.38	836,365.76
DEDUCTIONS									
Aud. And Treas. Fees	18,697.35	830.99	43,342.69	12,393.63	8,157.82	14,814.24	3,895.46	6,647.82	11,841.58
DETAC Fee	2,292.62	101.88	4,419.13	1,266.25	868.60	1,577.05	368.82	815.20	1,451.96
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE	2,022.03	89.88							
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	23,012.00	1,022.75	47,761.82	13,659.88	9,026.42	16,391.29	4,264.28	7,463.02	13,293.54
BALANCES	1,297,571.08	57,673.77	3,064,683.93	876,365.44	575,415.13	1,045,067.04	278,220.07	462,073.36	823,072.22
Less Refunds	199.77	8.88	370.48	105.84	72.21	130.87	28.31	71.02	126.51
Less Advances	528,791.49	23,503.84	988,682.74	284,053.79	198,383.93	360,609.59	85,283.38	188,012.66	334,899.44
NET DISTRIBUTION	768,579.82	34,161.05	2,075,630.71	592,205.81	376,958.99	684,326.58	192,908.38	273,989.68	488,046.27

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

SIGNATURE OF OFFICER

RUSSELL ROBERTSON

COUNTY AUDITOR

DEPUTY AUDITOR

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR SOUTHEAST LSD (WAYNE CO.)

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	5,558,812.57
Com/Ind/Min	771,120.26
Public Utility	2,712,626.68
TOTAL CURRENT	9,042,559.51
TOTAL DELINQUENT	188,022.59
LESS TIF COLLECTED	
TOTAL COLLECTED	9,230,582.10
REIMBURSEMENTS	
Non-Business Credit	500,826.57
Non-Business Credit Delinquent	
Owner-Occupancy Credit	64,691.60
Owner-Occupancy Credit Delinquent	
Homestead	49,026.89
Homestead Delinquent	
TOTAL REIMBURSEMENTS	614,545.06
TOTAL DISTRIBUTION	8,616,037.04
DEDUCTIONS	
Aud. And Treas. Fees	120,621.58
DETAC Fee	13,161.51
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	2,111.91
COUNTY HEALTH DEPARTMENT	
ADVERTISING DELQ. TAX LIST	
MISC - 911	
FC COURT COSTS	
TOTAL DEDUCTIONS	135,895.00
BALANCES	8,480,142.04
Less Refunds	1,113.89
Less Advances	2,992,220.86
NET DISTRIBUTION	5,486,807.29

AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR TRIWAY LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.40	1976 CURRENT EXPENSE 16.90	1977 CURRENT EXPENSE 4.00	1981 CURRENT EXPENSE 4.50	1987 CURRENT EXPENSE 5.50	1993 CURRENT EXPENSE 5.90	PERMANENT IMPROVEMENT- ONGOING 3.00	2011 EMERGENCY (\$1,200,000) 2.25	TOTALS
REAL PROPERTY									
Agr/Res	902,448.28	1,317,079.11	311,733.61	407,023.02	560,762.09	604,033.72	280,666.30	461,483.92	4,845,230.05
Com/Ind/Min	112,319.38	168,493.84	39,879.96	50,000.22	94,396.22	108,742.04	56,780.06	57,436.37	688,048.09
Public Utility	287,619.40	1,104,719.86	261,472.18	294,156.30	359,524.36	385,671.47	196,104.27	147,078.13	3,036,345.97
TOTAL CURRENT	1,302,387.06	2,590,292.81	613,085.75	751,179.54	1,014,682.67	1,098,447.23	533,550.63	665,998.42	8,569,624.11
TOTAL DELINQUENT	26,297.52	39,095.92	9,253.49	12,023.53	16,648.69	17,967.72	8,397.17	13,447.65	143,131.69
LESS TIF COLLECTED									
TOTAL COLLECTED	1,328,684.58	2,629,388.73	622,339.24	763,203.07	1,031,331.36	1,116,414.95	541,947.80	679,446.07	8,712,755.80
REIMBURSEMENTS									
Non-Business Credit	81,147.44	118,384.87	28,020.05	36,587.15	50,410.60	54,300.91	25,228.32	41,496.04	435,575.38
Non-Business Credit Delinquent	37.67	54.99	13.01	16.99	23.40	25.21	11.71	19.26	202.24
Owner-Occupancy Credit	12,948.90	18,891.48	4,471.43	5,838.61	8,045.17	8,666.27	4,026.62	6,621.70	69,510.18
Owner-Occupancy Credit Delinquent	11.53	16.81	3.98	5.20	7.16	7.72	3.59	5.90	61.89
Homestead	14,900.42	21,740.86	5,149.95	6,719.46	9,273.74	9,987.91	4,646.07	7,622.94	80,041.35
Homestead Delinquent	37.31	54.43	12.88	16.82	23.18	24.97	11.60	19.08	200.27
TOTAL REIMBURSEMENTS	109,083.27	159,143.44	37,671.30	49,184.23	67,783.25	73,012.99	33,927.91	55,784.92	585,591.31
TOTAL DISTRIBUTION	1,219,601.31	2,470,245.29	584,667.94	714,018.84	963,548.11	1,043,401.96	508,019.89	623,661.15	8,127,164.49
DEDUCTIONS									
Aud. And Treas. Fees	17,362.80	34,359.73	8,132.52	9,973.21	13,477.02	14,588.85	7,081.93	8,878.77	113,854.83
DETAC Fee	1,834.77	2,727.93	645.61	838.90	1,161.64	1,253.69	585.92	938.24	9,986.70
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE	1,948.39								1,948.39
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	21,145.96	37,087.66	8,778.13	10,812.11	14,638.66	15,842.54	7,667.85	9,817.01	125,789.92
BALANCES	1,198,455.35	2,433,157.63	575,889.81	703,206.73	948,909.45	1,027,559.42	500,352.04	613,844.14	8,001,374.57
Less Refunds	357.56	522.19	123.64	161.13	226.00	244.54	114.62	182.87	1,932.55
Less Advances	539,161.39	794,262.31	187,987.86	244,262.18	346,070.20	375,511.29	177,052.81	275,708.02	2,940,016.06
NET DISTRIBUTION	658,936.40	1,638,373.13	387,778.31	458,783.42	602,613.25	651,803.59	323,184.61	337,953.25	5,059,425.96

Please sign and return to this office, revised Code, Sec 321.34
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 SIGNATURE OF OFFICER

 RUSSELL ROBERTSON

COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR TUSLAW LSD

SOURCE OF RECEIPTS	PERMANENT								2010
	GENERAL FUND 5.22	IMPROVEMENT 0.38	1976 CURRENT EXPENSE 24.70	1977 CURRENT EXPENSE 3.80	1984 CURRENT EXPENSE 3.80	1990 CURRENT EXPENSE 8.50	1993 CURRENT EXPENSE 7.50	2002 BOND (\$15,255,000) 2.70	EMERGENCY (\$1,200,000) 4.00
REAL PROPERTY									
Agr/Res	8,708.15	633.94	9,581.73	1,871.43	2,408.81	5,506.45	5,288.35	4,504.25	6,672.95
Com/Ind/Min	41.02	2.98	64.16	12.60	15.80	36.74	32.58	21.22	31.44
Public Utility	531.99	38.73	2,517.30	387.28	387.28	866.29	764.37	275.17	407.66
TOTAL CURRENT	9,281.16	675.65	12,163.19	2,271.31	2,811.89	6,409.48	6,085.30	4,800.64	7,112.05
TOTAL DELINQUENT	230.20	16.76	253.42	49.48	63.67	145.55	139.79	119.07	176.40
LESS TIF COLLECTED									
TOTAL COLLECTED	9,511.36	692.41	12,416.61	2,320.79	2,875.56	6,555.03	6,225.09	4,919.71	7,288.45
REIMBURSEMENTS									
Non-Business Credit	762.43	55.47	838.93	163.85	210.89	482.09	463.04	394.36	584.23
Non-Business Credit Delinquent									
Owner-Occupancy Credit	105.43	7.66	115.98	22.67	29.14	66.65	64.00	54.50	80.80
Owner-Occupancy Credit Delinquent									
Homestead	125.64	9.12	138.24	27.00	34.74	79.44	76.32	64.98	96.30
Homestead Delinquent									
TOTAL REIMBURSEMENTS	993.50	72.25	1,093.15	213.52	274.77	628.18	603.36	513.84	761.33
TOTAL DISTRIBUTION	8,517.86	620.16	11,323.46	2,107.27	2,600.79	5,926.85	5,621.73	4,405.87	6,527.12
DEDUCTIONS									
Aud. And Treas. Fees	124.30	9.06	162.25	30.32	37.58	85.65	81.35	64.30	95.26
DETAC Fee	16.10	1.18	17.75	3.47	4.45	10.19	9.78	8.34	12.35
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE	168.72								
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	309.12	10.24	180.00	33.79	42.03	95.84	91.13	72.64	107.61
BALANCES	8,208.74	609.92	11,143.46	2,073.48	2,558.76	5,831.01	5,530.60	4,333.23	6,419.51
Less Refunds									
Less Advances									
NET DISTRIBUTION	8,208.74	609.92	11,143.46	2,073.48	2,558.76	5,831.01	5,530.60	4,333.23	6,419.51

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COUNTY AUDITOR

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR TUSLAW LSD

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	45,176.06
Com/Ind/Min	258.54
Public Utility	6,176.07
TOTAL CURRENT	51,610.67
TOTAL DELINQUENT	1,194.34
LESS TIF COLLECTED	
TOTAL COLLECTED	52,805.01
REIMBURSEMENTS	
Non-Business Credit	3,955.29
Non-Business Credit Delinquent	
Owner-Occupancy Credit	546.83
Owner-Occupancy Credit Delinquent	
Homestead	651.78
Homestead Delinquent	
TOTAL REIMBURSEMENTS	5,153.90
TOTAL DISTRIBUTION	47,651.11
DEDUCTIONS	
Aud. And Treas. Fees	690.07
DETAC Fee	83.61
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	168.72
COUNTY HEALTH DEPARTMENT	
ADVERTISING DELQ. TAX LIST	
MISC - 911	
FC COURT COSTS	
TOTAL DEDUCTIONS	942.40
BALANCES	46,708.71
Less Refunds	
Less Advances	
NET DISTRIBUTION	46,708.71

AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR WEST HOLMES LSD

SOURCE OF RECEIPTS	PERMANENT		1976 CURRENT EXPENSE 18.40	PERMANENT 2013		TOTALS
	GENERAL FUND 1.60	IMPROVEMENT 2.90		IMPROVEMENT 2.50	EMERGENCY (\$1,180,000) 1.05	
REAL PROPERTY						
Agr/Res	9,905.19	17,953.29	113,909.48	4,699.20	6,500.37	152,967.53
Com/Ind/Min	672.53	1,218.99	7,733.97	571.14	441.34	10,637.97
Public Utility	3,920.29	7,105.49	45,083.11	6,125.41	2,572.68	64,806.98
TOTAL CURRENT	14,498.01	26,277.77	166,726.56	11,395.75	9,514.39	228,412.48
TOTAL DELINQUENT	338.12	612.82	3,888.38	176.04	221.89	5,237.25
LESS TIF COLLECTED						
TOTAL COLLECTED	14,836.13	26,890.59	170,614.94	11,571.79	9,736.28	233,649.73
REIMBURSEMENTS						
Non-Business Credit	912.89	1,654.63	10,498.11	433.04	599.06	14,097.73
Non-Business Credit Delinquent						
Owner-Occupancy Credit	86.34	156.49	992.96	40.93	56.66	1,333.38
Owner-Occupancy Credit Delinquent						
Homestead	95.83	173.60	1,101.91	45.52	62.84	1,479.70
Homestead Delinquent						
TOTAL REIMBURSEMENTS	1,095.06	1,984.72	12,592.98	519.49	718.56	16,910.81
TOTAL DISTRIBUTION	13,741.07	24,905.87	158,021.96	11,052.30	9,017.72	216,738.92
DEDUCTIONS						
Aud. And Treas. Fees	193.87	351.40	2,229.53	151.23	127.22	3,053.25
DETAC Fee	23.66	42.90	272.19	12.32	15.52	366.59
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE	159.17					159.17
COUNTY HEALTH DEPARTMENT						
ADVERTISING DELQ. TAX LIST						
MISC - 911						
FC COURT COSTS						
TOTAL DEDUCTIONS	376.70	394.30	2,501.72	163.55	142.74	3,579.01
BALANCES	13,364.37	24,511.57	155,520.24	10,888.75	8,874.98	213,159.91
Less Refunds						
Less Advances						
NET DISTRIBUTION	13,364.37	24,511.57	155,520.24	10,888.75	8,874.98	213,159.91

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 SIGNATURE OF OFFICER

 RUSSELL ROBERTSON

COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR WOOSTER CSD

SOURCE OF RECEIPTS	GENERAL FUND 3.80	1976 CURRENT EXPENSE 23.90	1977 CURRENT EXPENSE 4.50	1981 CURRENT EXPENSE 4.90	1985 CURRENT EXPENSE 4.50	1989 CURRENT EXPENSE 6.80	1993 CURRENT EXPENSE 6.95	1999 CURRENT EXPENSE 5.25	PERMANENT IMPROVEMENT- ONGOING 1.00
REAL PROPERTY									
Agr/Res	1,477,966.76	1,803,231.89	339,536.53	474,752.14	631,736.95	956,616.73	1,006,582.17	1,023,818.45	195,043.50
Com/Ind/Min	492,216.25	1,331,164.32	250,640.05	307,183.25	420,068.14	641,311.72	712,457.98	572,225.66	109,000.19
Public Utility	87,578.70	550,823.89	103,711.64	112,930.41	103,711.64	156,719.72	160,176.86	120,996.91	23,047.13
TOTAL CURRENT	2,057,761.71	3,685,220.10	693,888.22	894,865.80	1,155,516.73	1,754,648.17	1,879,217.01	1,717,041.02	327,090.82
TOTAL DELINQUENT	75,000.44	149,709.55	28,188.22	35,967.42	48,760.93	74,253.26	81,131.03	70,376.63	13,405.16
LESS TIF COLLECTED									
TOTAL COLLECTED	2,132,762.15	3,834,929.65	722,076.44	930,833.22	1,204,277.66	1,828,901.43	1,960,348.04	1,787,417.65	340,495.98
REIMBURSEMENTS									
Non-Business Credit	135,612.52	165,457.00	31,153.23	43,560.97	57,964.00	87,775.91	92,360.47	93,941.41	17,892.77
Non-Business Credit Delinquent	(0.01)	(0.09)							
Owner-Occupancy Credit	25,826.22	31,511.90	5,933.06	8,296.53	11,039.47	16,716.95	17,590.40	17,890.84	3,407.79
Owner-Occupancy Credit Delinquent	9.78	12.03	2.25	3.14	4.17	6.32	6.66	6.77	1.29
Homestead	30,154.65	36,779.42	6,920.99	9,688.98	12,892.15	19,516.50	20,525.61	20,881.33	3,974.78
Homestead Delinquent	146.04	178.20	33.56	46.92	62.44	94.52	99.48	101.16	19.28
TOTAL REIMBURSEMENTS	191,749.20	233,938.46	44,043.09	61,596.54	81,962.23	124,110.20	130,582.62	132,821.51	25,295.91
TOTAL DISTRIBUTION	1,941,012.95	3,600,991.19	678,033.35	869,236.68	1,122,315.43	1,704,791.23	1,829,765.42	1,654,596.14	315,200.07
DEDUCTIONS									
Aud. And Treas. Fees	27,870.15	50,116.51	9,435.82	12,163.80	15,737.00	23,899.38	25,617.05	23,357.27	4,449.51
DETAC Fee	5,239.09	10,467.54	1,970.66	2,514.21	3,408.55	5,190.68	5,671.76	4,918.82	936.94
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE	6,207.76								
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	39,317.00	60,584.05	11,406.48	14,678.01	19,145.55	29,090.06	31,288.81	28,276.09	5,386.45
BALANCES	1,901,695.95	3,540,407.14	666,626.87	854,558.67	1,103,169.88	1,675,701.17	1,798,476.61	1,626,320.05	309,813.62
Less Refunds	2,954.20	6,639.97	1,250.20	1,568.35	2,133.99	3,253.04	3,579.40	3,007.40	572.75
Less Advances	1,136,780.26	1,807,747.79	340,384.47	450,917.10	605,674.71	920,103.43	989,408.05	919,373.49	175,142.90
NET DISTRIBUTION	761,961.49	1,726,019.38	324,992.20	402,073.22	495,361.18	752,344.70	805,489.16	703,939.16	134,097.97

Please sign and return to this office, revised Code, Sec 321.34
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 SIGNATURE OF OFFICER

 RUSSELL ROBERTSON

COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, WAYNE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR WOOSTER CSD

SOURCE OF RECEIPTS	2004 CURRENT EXPENSE 6.50	2010 CURRENT EXPENSE 6.50	2020 CURRENT EXPENSE 6.50	TOTALS
REAL PROPERTY				
Agr/Res	1,429,562.61	1,541,340.01	1,641,416.03	12,521,603.77
Com/Ind/Min	753,797.50	753,797.50	753,801.36	7,097,663.92
Public Utility	149,805.69	149,805.69	149,805.69	1,869,113.97
TOTAL CURRENT	2,333,165.80	2,444,943.20	2,545,023.08	21,488,381.66
TOTAL DELINQUENT	94,666.11	97,372.79	104,477.41	873,308.95
LESS TIF COLLECTED				
TOTAL COLLECTED	2,427,831.91	2,542,315.99	2,649,500.49	22,361,690.61
REIMBURSEMENTS				
Non-Business Credit	131,169.61	141,425.35		998,313.24
Non-Business Credit Delinquent	(0.01)	(0.01)		(0.12)
Owner-Occupancy Credit	24,981.74	26,933.64		190,128.54
Owner-Occupancy Credit Delinquent	9.46	10.19		72.06
Homestead	29,165.88	31,440.43	37,866.49	259,807.21
Homestead Delinquent	141.28	152.32	183.44	1,258.64
TOTAL REIMBURSEMENTS	185,467.96	199,961.92	38,049.93	1,449,579.57
TOTAL DISTRIBUTION	2,242,363.95	2,342,354.07	2,611,450.56	20,912,111.04
DEDUCTIONS				
Aud. And Treas. Fees	31,725.96	33,221.96	34,622.63	292,217.04
DETAC Fee	6,616.08	6,804.75	7,300.62	61,039.70
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				6,207.76
COUNTY HEALTH DEPARTMENT				
ADVERTISING DELQ. TAX LIST				
MISC - 911				
FC COURT COSTS				
TOTAL DEDUCTIONS	38,342.04	40,026.71	41,923.25	359,464.50
BALANCES	2,204,021.91	2,302,327.36	2,569,527.31	20,552,646.54
Less Refunds	4,011.34	4,079.98	4,153.84	37,204.46
Less Advances	1,257,819.46	1,322,615.82	1,497,626.63	11,423,594.11
NET DISTRIBUTION	942,191.11	975,631.56	1,067,746.84	9,091,847.97

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR ASHLAND CO-WEST HOLMES CAREER CTR

SOURCE OF RECEIPTS	PERMANENT		PERMANENT		TOTALS	
	1976 CURRENT EXPENSE 2.10	IMPROVEMENT 0.50	2001 CURRENT EXPENSE 1.00	2005 CURRENT EXPENSE 0.50		IMPROVEMENT 1.10
REAL PROPERTY						
Agr/Res	12,820.51	2,632.59	8,231.00	4,419.87	10,549.87	38,653.84
Com/Ind/Min	2,066.69	724.51	1,465.59	860.43	2,074.32	7,191.54
Public Utility	101,196.04	24,094.28	48,188.66	24,094.28	53,007.45	250,580.71
TOTAL CURRENT	116,083.24	27,451.38	57,885.25	29,374.58	65,631.64	296,426.09
TOTAL DELINQUENT	417.39	89.54	269.72	145.79	385.16	1,307.60
LESS TIF COLLECTED						
TOTAL COLLECTED	116,500.63	27,540.92	58,154.97	29,520.37	66,016.80	297,733.69
REIMBURSEMENTS						
Non-Business Credit	1,188.75	244.01	763.09	409.74		2,605.59
Non-Business Credit Delinquent						
Owner-Occupancy Credit	131.66	27.01	84.50	45.38		288.55
Owner-Occupancy Credit Delinquent						
Homestead	124.94	25.67	80.10	42.99	116.29	389.99
Homestead Delinquent	9.50	1.95	6.10	3.28	8.86	29.69
TOTAL REIMBURSEMENTS	1,454.85	298.64	933.79	501.39	125.15	3,313.82
TOTAL DISTRIBUTION	115,045.78	27,242.28	57,221.18	29,018.98	65,891.65	294,419.87
DEDUCTIONS						
Aud. And Treas. Fees	1,522.37	359.88	759.93	385.77	862.67	3,890.62
DETAC Fee	28.56	6.14	18.46	9.97	26.34	89.47
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
COUNTY HEALTH DEPARTMENT						
ADVERTISING DELQ. TAX LIST						
MISC - 911						
FC COURT COSTS						
TOTAL DEDUCTIONS	1,550.93	366.02	778.39	395.74	889.01	3,980.09
BALANCES	113,494.85	26,876.26	56,442.79	28,623.24	65,002.64	290,439.78
Less Refunds	9.95	2.04	6.39	3.44	9.23	31.05
Less Advances						
NET DISTRIBUTION	113,484.90	26,874.22	56,436.40	28,619.80	64,993.41	290,408.73

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RUSSELL ROBERTSON

COUNTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR BUCKEYE JVSD

SOURCE OF RECEIPTS	1994 CURRENT EXPENSE 1.00	2013 CURRENT EXPENSE 1.80	TOTALS
REAL PROPERTY			
Agr/Res	963.10	2,110.76	3,073.86
Com/Ind/Min	20.25	46.40	66.65
Public Utility	24.34	43.80	68.14
TOTAL CURRENT	1,007.69	2,200.96	3,208.65
TOTAL DELINQUENT	39.76	87.18	126.94
LESS TIF COLLECTED			
TOTAL COLLECTED	1,047.45	2,288.14	3,335.59
REIMBURSEMENTS			
Non-Business Credit	86.37	189.45	275.82
Non-Business Credit Delinquent			
Owner-Occupancy Credit	7.46	16.36	23.82
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS	93.83	205.81	299.64
TOTAL DISTRIBUTION	953.62	2,082.33	3,035.95
DEDUCTIONS			
Aud. And Treas. Fees	13.70	29.90	43.60
DETAC Fee	2.78	6.10	8.88
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE	26.41	57.64	84.05
COUNTY HEALTH DEPARTMENT			
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	42.89	93.64	136.53
BALANCES	910.73	1,988.69	2,899.42
Less Refunds	58.56	134.22	192.78
Less Advances			
NET DISTRIBUTION	852.17	1,854.47	2,706.64

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR STARK COUNTY AREA JVSD

SOURCE OF RECEIPTS	1980 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY		
Agr/Res	6,495.88	6,495.88
Com/Ind/Min	449.26	449.26
Public Utility	430.67	430.67
TOTAL CURRENT	7,375.81	7,375.81
TOTAL DELINQUENT	105.54	105.54
LESS TIF COLLECTED		
TOTAL COLLECTED	7,481.35	7,481.35
REIMBURSEMENTS		
Non-Business Credit	568.89	568.89
Non-Business Credit Delinquent		
Owner-Occupancy Credit	65.62	65.62
Owner-Occupancy Credit Delinquent		
Homestead	88.22	88.22
Homestead Delinquent		
TOTAL REIMBURSEMENTS	722.73	722.73
TOTAL DISTRIBUTION	6,758.62	6,758.62
DEDUCTIONS		
Aud. And Treas. Fees	97.77	97.77
DETAC Fee	7.37	7.37
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	105.14	105.14
BALANCES	6,653.48	6,653.48
Less Refunds		
Less Advances		
NET DISTRIBUTION	6,653.48	6,653.48

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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR WAYNE COUNTY JVSD

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 1.20	1976 CURRENT EXPENSE 0.90	1979 CURRENT EXPENSE 1.00	1987 CURRENT EXPENSE 1.00	PERMANENT IMPROVEMENT 0.50	TOTALS
REAL PROPERTY						
Agr/Res	916,246.22	687,198.55	826,101.55	911,546.35	545,968.26	3,887,060.93
Com/Ind/Min	163,910.88	122,934.34	149,230.42	225,029.75	131,101.30	792,206.69
Public Utility	220,891.15	165,668.39	184,076.84	184,076.84	92,038.36	846,751.58
TOTAL CURRENT	1,301,048.25	975,801.28	1,159,408.81	1,320,652.94	769,107.92	5,526,019.20
TOTAL DELINQUENT	32,968.62	24,727.05	29,780.40	36,315.11	23,127.34	146,918.52
LESS TIF COLLECTED						
TOTAL COLLECTED	1,334,016.87	1,000,528.33	1,189,189.21	1,356,968.05	792,235.26	5,672,937.72
REIMBURSEMENTS						
Non-Business Credit	83,683.16	62,762.87	75,438.87	83,247.01		305,131.91
Non-Business Credit Delinquent	(7.09)	(5.32)	(6.39)	(7.05)		(25.85)
Owner-Occupancy Credit	13,787.19	10,340.95	12,427.63	13,716.43		50,272.20
Owner-Occupancy Credit Delinquent	4.24	3.16	3.81	4.20		15.41
Homestead	15,182.78	11,388.03	13,666.34	15,121.87	10,217.61	65,576.63
Homestead Delinquent	67.91	50.93	61.21	67.57	45.74	293.36
TOTAL REIMBURSEMENTS	112,718.19	84,540.62	101,591.47	112,150.03	10,263.35	421,263.66
TOTAL DISTRIBUTION	1,221,298.68	915,987.71	1,087,597.74	1,244,818.02	781,971.91	5,251,674.06
DEDUCTIONS						
Aud. And Treas. Fees	17,432.19	13,074.28	15,539.85	17,732.09	10,352.55	74,130.96
DETAC Fee	2,303.36	1,727.38	2,080.49	2,537.40	1,615.68	10,264.31
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
COUNTY HEALTH DEPARTMENT						
ADVERTISING DELQ. TAX LIST						
MISC - 911						
FC COURT COSTS						
TOTAL DEDUCTIONS	19,735.55	14,801.66	17,620.34	20,269.49	11,968.23	84,395.27
BALANCES	1,201,563.13	901,186.05	1,069,977.40	1,224,548.53	770,003.68	5,167,278.79
Less Refunds	863.68	647.70	781.75	997.10	596.92	3,887.15
Less Advances	604,873.18	453,664.25	544,934.66	632,568.83	410,886.62	2,646,927.54
NET DISTRIBUTION	595,826.27	446,874.10	524,260.99	590,982.60	358,520.14	2,516,464.10

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DEPUTY AUDITOR

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AUDITOR'S OFFICE, WAYNE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR BAUGHMAN TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.40	ROAD AND BRIDGE 2.00	TOTALS
REAL PROPERTY			
Agr/Res	31,804.64	120,258.54	152,063.18
Com/Ind/Min	10,230.18	4,220.25	14,450.43
Public Utility	575.41	2,844.14	3,419.55
TOTAL CURRENT	42,610.23	127,322.93	169,933.16
TOTAL DELINQUENT	900.80	2,153.97	3,054.77
LESS TIF COLLECTED			
TOTAL COLLECTED	43,511.03	129,476.90	172,987.93
REIMBURSEMENTS			
Non-Business Credit	2,834.87	10,523.14	13,358.01
Non-Business Credit Delinquent	(2.01)	(10.05)	(12.06)
Owner-Occupancy Credit	422.13	1,473.74	1,895.87
Owner-Occupancy Credit Delinquent			
Homestead	428.17	1,304.01	1,732.18
Homestead Delinquent			
TOTAL REIMBURSEMENTS	3,683.16	13,290.84	16,974.00
TOTAL DISTRIBUTION	39,827.87	116,186.06	156,013.93
DEDUCTIONS			
Aud. And Treas. Fees	568.59	1,691.93	2,260.52
DETAC Fee	63.21	151.46	214.67
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE	751.30		751.30
COUNTY HEALTH DEPARTMENT	8,345.04		8,345.04
ADVERTISING DELQ. TAX LIST	149.11		149.11
MISC - 911	240.48		240.48
FC COURT COSTS			
TOTAL DEDUCTIONS	10,117.73	1,843.39	11,961.12
BALANCES	29,710.14	114,342.67	144,052.81
Less Refunds	34.60	172.94	207.54
Less Advances			
NET DISTRIBUTION	29,675.54	114,169.73	143,845.27

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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR CANAAN TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.20	GENERAL FUND 0.50	ROAD AND BRIDGE 3.00	2002 FIRE & E.M.S. 2.00	2005 ROAD IMPROVEMENT 1.00	2020 FIRE & E.M.S. 3.50	TOTALS
REAL PROPERTY							
Agr/Res	14,998.79	37,495.44	153,718.52	65,496.02	39,107.55	177,504.56	488,320.88
Com/Ind/Min	1,039.46	2,598.64	6,032.86	6,681.29	3,612.15	15,816.88	35,781.28
Public Utility	570.05	1,425.13	6,269.76	5,700.39	2,850.25	9,975.71	26,791.29
TOTAL CURRENT	16,608.30	41,519.21	166,021.14	77,877.70	45,569.95	203,297.15	550,893.45
TOTAL DELINQUENT	634.98	1,587.27	7,318.89	3,083.00	1,785.85	8,694.20	23,104.19
LESS TIF COLLECTED							
TOTAL COLLECTED	17,243.28	43,106.48	173,340.03	80,960.70	47,355.80	211,991.35	573,997.64
REIMBURSEMENTS							
Non-Business Credit	1,376.64	3,442.19	13,924.59	6,011.59	3,588.69		28,343.70
Non-Business Credit Delinquent							
Owner-Occupancy Credit	212.69	532.02	2,003.81	929.09	554.54		4,232.15
Owner-Occupancy Credit Delinquent							
Homestead	256.14	643.47	2,058.64	1,120.61	669.15	3,438.46	8,186.47
Homestead Delinquent							
TOTAL REIMBURSEMENTS	1,845.47	4,617.68	17,987.04	8,061.29	4,812.38	3,438.46	40,762.32
TOTAL DISTRIBUTION	15,397.81	38,488.80	155,352.99	72,899.41	42,543.42	208,552.89	533,235.32
DEDUCTIONS							
Aud. And Treas. Fees	225.31	563.31	2,265.11	1,057.98	618.85	2,770.22	7,500.78
DETAC Fee	44.43	111.11	512.35	215.84	124.98	608.57	1,617.28
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE	288.41	720.87					1,009.28
COUNTY HEALTH DEPARTMENT	2,077.32	5,192.54					7,269.86
ADVERTISING DELQ. TAX LIST	56.09	140.26					196.35
MISC - 911	63.67	159.13					222.80
FC COURT COSTS							
TOTAL DEDUCTIONS	2,755.23	6,887.22	2,777.46	1,273.82	743.83	3,378.79	17,816.35
BALANCES	12,642.58	31,601.58	152,575.53	71,625.59	41,799.59	205,174.10	515,418.97
Less Refunds	6.53	16.34	25.83	34.32	19.47	86.40	188.89
Less Advances							
NET DISTRIBUTION	12,636.05	31,585.24	152,549.70	71,591.27	41,780.12	205,087.70	515,230.08

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COUNTY AUDITOR

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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR CHESTER TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.00	ROAD AND BRIDGE 2.30	1982 ROAD IMPROVEMENT 1.90	2010 FIRE & E.M.S. 1.00	2017 FIRE & E.M.S. 1.00	TOTALS
REAL PROPERTY						
Agr/Res	53,437.65	122,896.58	31,109.29	31,390.11	36,183.66	275,017.29
Com/Ind/Min	3,068.67	7,056.93	4,827.08	2,781.79	2,781.57	20,516.04
Public Utility	1,322.32	3,041.22	2,512.31	1,322.32	1,322.32	9,520.49
TOTAL CURRENT	57,828.64	132,994.73	38,448.68	35,494.22	40,287.55	305,053.82
TOTAL DELINQUENT	1,865.79	4,291.34	1,274.76	1,156.60	1,440.77	10,029.26
LESS TIF COLLECTED						
TOTAL COLLECTED	59,694.43	137,286.07	39,723.44	36,650.82	41,728.32	315,083.08
REIMBURSEMENTS						
Non-Business Credit	4,890.82	11,248.01	2,846.21	2,872.26		21,857.30
Non-Business Credit Delinquent						
Owner-Occupancy Credit	637.76	1,466.70	371.79	374.92		2,851.17
Owner-Occupancy Credit Delinquent						
Homestead	702.20	1,616.26	408.02	413.25	537.25	3,676.98
Homestead Delinquent						
TOTAL REIMBURSEMENTS	6,230.78	14,330.97	3,626.02	3,660.43	537.25	28,385.45
TOTAL DISTRIBUTION	53,463.65	122,955.10	36,097.42	32,990.39	41,191.07	286,697.63
DEDUCTIONS						
Aud. And Treas. Fees	780.07	1,794.00	519.09	478.94	545.28	4,117.38
DETAC Fee	130.59	300.41	89.26	80.98	100.86	702.10
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE	636.69					636.69
COUNTY HEALTH DEPARTMENT	7,668.59					7,668.59
ADVERTISING DELQ. TAX LIST	130.90					130.90
MISC - 911	243.44					243.44
FC COURT COSTS						
TOTAL DEDUCTIONS	9,590.28	2,094.41	608.35	559.92	646.14	13,499.10
BALANCES	43,873.37	120,860.69	35,489.07	32,430.47	40,544.93	273,198.53
Less Refunds	25.92	59.62	15.08	15.23	17.38	133.23
Less Advances						
NET DISTRIBUTION	43,847.45	120,801.07	35,473.99	32,415.24	40,527.55	273,065.30

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COUNTY AUDITOR

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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR CHIPPEWA TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.40	ROAD AND BRIDGE 2.70	1987 FIRE & E.M.S. 1.50	1990 FIRE & E.M.S. 1.50	2002 POLICE 0.50	2003 FIRE & E.M.S. 1.00	2014 POLICE 0.50	2016 FIRE & E.M.S. 1.00	TOTALS
REAL PROPERTY									
Agr/Res	67,389.73	325,559.49	77,212.91	77,422.40	40,137.29	91,559.06	50,504.74	105,753.09	835,538.71
Com/Ind/Min	2,830.73	9,156.83	6,677.80	6,677.80	2,482.81	5,797.66	3,034.22	6,284.50	42,942.35
Public Utility	3,954.24	20,037.48	14,828.39	14,828.39	4,942.81	9,885.63	4,942.81	9,885.64	83,305.39
TOTAL CURRENT	74,174.70	354,753.80	98,719.10	98,928.59	47,562.91	107,242.35	58,481.77	121,923.23	961,786.45
TOTAL DELINQUENT	1,445.97	5,853.72	1,861.71	1,865.66	908.69	2,080.78	1,254.83	2,623.53	17,894.89
LESS TIF COLLECTED									
TOTAL COLLECTED	75,620.67	360,607.52	100,580.81	100,794.25	48,471.60	109,323.13	59,736.60	124,546.76	979,681.34
REIMBURSEMENTS									
Non-Business Credit	6,278.87	30,285.72	7,193.09	7,212.42	3,738.65	8,528.82			63,237.57
Non-Business Credit Delinquent									
Owner-Occupancy Credit	1,115.98	5,117.36	1,278.57	1,282.01	664.80	1,516.10			10,974.82
Owner-Occupancy Credit Delinquent									
Homestead	1,055.57	4,642.53	1,213.74	1,213.82	633.16	1,438.01	897.06	1,879.81	12,973.70
Homestead Delinquent	3.34	22.58	3.83	3.84	1.99	4.54	2.84	5.95	48.91
TOTAL REIMBURSEMENTS	8,453.76	40,068.19	9,689.23	9,712.09	5,038.60	11,487.47	899.90	1,885.76	87,235.00
TOTAL DISTRIBUTION	67,166.91	320,539.33	90,891.58	91,082.16	43,433.00	97,835.66	58,836.70	122,661.00	892,446.34
DEDUCTIONS									
Aud. And Treas. Fees	988.17	4,712.27	1,314.34	1,317.12	633.40	1,428.58	780.61	1,627.50	12,801.99
DETAC Fee	101.00	408.17	130.05	130.32	63.45	145.34	87.65	183.22	1,249.20
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE	1,719.06								1,719.06
COUNTY HEALTH DEPARTMENT	21,789.54								21,789.54
ADVERTISING DELQ. TAX LIST	200.03								200.03
MISC - 911	539.52								539.52
FC COURT COSTS	375.23								375.23
TOTAL DEDUCTIONS	25,712.55	5,120.44	1,444.39	1,447.44	696.85	1,573.92	868.26	1,810.72	38,674.57
BALANCES	41,454.36	315,418.89	89,447.19	89,634.72	42,736.15	96,261.74	57,968.44	120,850.28	853,771.77
Less Refunds	18.37	74.04	21.05	21.10	10.95	24.93	13.63	28.57	212.64
Less Advances									
NET DISTRIBUTION	41,435.99	315,344.85	89,426.14	89,613.62	42,725.20	96,236.81	57,954.81	120,821.71	853,559.13

Please sign and return to this office, revised Code, Sec 321.34
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 have been received and paid into the bond retirement fund

 SIGNATURE OF OFFICER

 RUSSELL ROBERTSON

COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR CLINTON TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.80	ROAD AND BRIDGE 2.70	2003 FIRE & E.M.S. 1.00	2019 FIRE & E.M.S. 0.50	2021 FIRE & E.M.S. 5.50	TOTALS
REAL PROPERTY						
Agr/Res	34,542.83	87,531.73	22,942.94	14,377.77	183,334.55	342,729.82
Com/Ind/Min	2,236.40	2,325.20	2,319.70	1,181.96	15,224.71	23,287.97
Public Utility	5,239.86	15,880.63	6,549.94	3,274.93	36,024.26	66,969.62
TOTAL CURRENT	42,019.09	105,737.56	31,812.58	18,834.66	234,583.52	432,987.41
TOTAL DELINQUENT	1,047.90	2,148.07	722.68	492.07	6,280.24	10,690.96
LESS TIF COLLECTED						
TOTAL COLLECTED	43,066.99	107,885.63	32,535.26	19,326.73	240,863.76	443,678.37
REIMBURSEMENTS						
Non-Business Credit	3,131.50	7,931.19	2,079.75			13,142.44
Non-Business Credit Delinquent						
Owner-Occupancy Credit	429.18	1,021.68	284.90			1,735.76
Owner-Occupancy Credit Delinquent						
Homestead	614.82	1,236.62	408.03	289.20	3,687.14	6,235.81
Homestead Delinquent	6.78		4.50	3.19	40.70	55.17
TOTAL REIMBURSEMENTS	4,182.28	10,189.49	2,777.18	292.39	3,727.84	21,169.18
TOTAL DISTRIBUTION	38,884.71	97,696.14	29,758.08	19,034.34	237,135.92	422,509.19
DEDUCTIONS						
Aud. And Treas. Fees	562.81	1,409.81	425.17	252.57	3,147.49	5,797.85
DETAC Fee	72.88	150.36	50.29	34.22	436.75	744.50
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE	573.01					573.01
COUNTY HEALTH DEPARTMENT	5,377.22					5,377.22
ADVERTISING DELQ. TAX LIST	80.01					80.01
MISC - 911	133.44					133.44
FC COURT COSTS						
TOTAL DEDUCTIONS	6,799.37	1,560.17	475.46	286.79	3,584.24	12,706.03
BALANCES	32,085.34	96,135.97	29,282.62	18,747.55	233,551.68	409,803.16
Less Refunds	36.22	28.56	24.06	14.93	190.09	293.86
Less Advances						
NET DISTRIBUTION	32,049.12	96,107.41	29,258.56	18,732.62	233,361.59	409,509.30

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RUSSELL ROBERTSON

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, WAYNE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR CONGRESS TWP

SOURCE OF RECEIPTS	2007 ROAD			TOTALS
	GENERAL FUND 0.90	ROAD AND BRIDGE 2.40	IMPROVEMENT 2.50	
REAL PROPERTY				
Agr/Res	54,722.95	119,150.67	73,741.09	247,614.71
Com/Ind/Min	3,449.81	1,728.62	1,057.24	6,235.67
Public Utility	3,971.20	9,919.21	10,332.53	24,222.94
TOTAL CURRENT	62,143.96	130,798.50	85,130.86	278,073.32
TOTAL DELINQUENT	3,045.88	5,247.35	3,233.36	11,526.59
LESS TIF COLLECTED				
TOTAL COLLECTED	65,189.84	136,045.85	88,364.22	289,599.91
REIMBURSEMENTS				
Non-Business Credit	5,053.41	10,895.71	6,742.58	22,691.70
Non-Business Credit Delinquent				
Owner-Occupancy Credit	715.23	1,479.88	915.75	3,110.86
Owner-Occupancy Credit Delinquent				
Homestead	988.53	1,868.04	1,156.12	4,012.69
Homestead Delinquent				
TOTAL REIMBURSEMENTS	6,757.17	14,243.63	8,814.45	29,815.25
TOTAL DISTRIBUTION	58,432.67	121,802.22	79,549.77	259,784.66
DEDUCTIONS				
Aud. And Treas. Fees	851.88	1,777.80	1,154.69	3,784.37
DETAC Fee	213.20	367.30	226.35	806.85
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE	870.36			870.36
COUNTY HEALTH DEPARTMENT	8,011.17			8,011.17
ADVERTISING DELQ. TAX LIST	280.02			280.02
MISC - 911	230.16			230.16
FC COURT COSTS				
TOTAL DEDUCTIONS	10,456.79	2,145.10	1,381.04	13,982.93
BALANCES	47,975.88	119,657.12	78,168.73	245,801.73
Less Refunds	24.30	22.94	14.19	61.43
Less Advances				
NET DISTRIBUTION	47,951.58	119,634.18	78,154.54	245,740.30

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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR EAST UNION TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.70	ROAD AND BRIDGE 2.50	1984 ROAD AND BRIDGE 1.50	1985 FIRE & E.M.S. 0.90	2016 FIRE & E.M.S. 3.00	TOTALS
REAL PROPERTY						
Agr/Res	69,859.10	211,282.46	43,638.10	28,792.01	186,178.87	539,750.54
Com/Ind/Min	10,340.99	32,510.46	13,405.12	9,404.52	37,826.87	103,487.96
Public Utility	2,376.85	7,469.34	5,093.28	3,055.95	10,186.58	28,182.00
TOTAL CURRENT	82,576.94	251,262.26	62,136.50	41,252.48	234,192.32	671,420.50
TOTAL DELINQUENT	2,859.35	9,565.29	1,967.51	1,313.17	8,629.62	24,334.94
LESS TIF COLLECTED						
TOTAL COLLECTED	85,436.29	260,827.55	64,104.01	42,565.65	242,821.94	695,755.44
REIMBURSEMENTS						
Non-Business Credit	6,309.15	19,119.63	3,937.74	2,598.54		31,965.06
Non-Business Credit Delinquent						
Owner-Occupancy Credit	920.06	2,639.17	574.86	379.28		4,513.37
Owner-Occupancy Credit Delinquent						
Homestead	807.49	2,199.24	502.97	333.25	2,427.23	6,270.18
Homestead Delinquent						
TOTAL REIMBURSEMENTS	8,036.70	23,958.04	5,015.57	3,311.07	2,427.23	42,748.61
TOTAL DISTRIBUTION	77,399.59	236,869.51	59,088.44	39,254.58	240,394.71	653,006.83
DEDUCTIONS						
Aud. And Treas. Fees	1,116.45	3,408.37	837.67	556.22	3,173.11	9,091.82
DETAC Fee	200.16	669.56	137.70	91.92	604.08	1,703.42
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE	1,364.92					1,364.92
COUNTY HEALTH DEPARTMENT	13,383.17					13,383.17
ADVERTISING DELQ. TAX LIST	156.39					156.39
MISC - 911	460.64					460.64
FC COURT COSTS						
TOTAL DEDUCTIONS	16,681.73	4,077.93	975.37	648.14	3,777.19	26,160.36
BALANCES	60,717.86	232,791.58	58,113.07	38,606.44	236,617.52	626,846.47
Less Refunds	19.10	68.22	11.91	7.86	50.30	157.39
Less Advances						
NET DISTRIBUTION	60,698.76	232,723.36	58,101.16	38,598.58	236,567.22	626,689.08

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 RUSSELL ROBERTSON

COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, WAYNE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR FRANKLIN TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.40	ROAD AND BRIDGE 1.90	TOTALS
REAL PROPERTY			
Agr/Res	105,758.12	143,528.34	249,286.46
Com/Ind/Min	4,186.90	5,682.13	9,869.03
Public Utility	34,431.23	46,728.09	81,159.32
TOTAL CURRENT	144,376.25	195,938.56	340,314.81
TOTAL DELINQUENT	3,239.01	4,395.84	7,634.85
LESS TIF COLLECTED			
TOTAL COLLECTED	147,615.26	200,334.40	347,949.66
REIMBURSEMENTS			
Non-Business Credit	9,559.64	12,973.47	22,533.11
Non-Business Credit Delinquent			
Owner-Occupancy Credit	1,436.98	1,950.21	3,387.19
Owner-Occupancy Credit Delinquent	2.88	3.91	6.79
Homestead	1,258.57	1,706.51	2,965.08
Homestead Delinquent			
TOTAL REIMBURSEMENTS	12,258.07	16,634.10	28,892.17
TOTAL DISTRIBUTION	135,357.19	183,700.30	319,057.49
DEDUCTIONS			
Aud. And Treas. Fees	1,928.99	2,617.88	4,546.87
DETAC Fee	226.54	307.42	533.96
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE	636.69		636.69
COUNTY HEALTH DEPARTMENT	15,420.91		15,420.91
ADVERTISING DELQ. TAX LIST	21.82		21.82
MISC - 911	338.80		338.80
FC COURT COSTS			
TOTAL DEDUCTIONS	18,573.75	2,925.30	21,499.05
BALANCES	116,783.44	180,775.00	297,558.44
Less Refunds	28.67	38.90	67.57
Less Advances			
NET DISTRIBUTION	116,754.77	180,736.10	297,490.87

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AUDITOR'S OFFICE, WAYNE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR GREENE TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.40	ROAD AND BRIDGE 2.70	TOTALS
REAL PROPERTY			
Agr/Res	65,212.04	163,895.09	229,107.13
Com/Ind/Min	11,213.18	9,748.71	20,961.89
Public Utility	692.45	3,368.95	4,061.40
TOTAL CURRENT	77,117.67	177,012.75	254,130.42
TOTAL DELINQUENT	1,444.53	2,139.19	3,583.72
LESS TIF COLLECTED			
TOTAL COLLECTED	78,562.20	179,151.94	257,714.14
REIMBURSEMENTS			
Non-Business Credit	6,083.88	15,115.88	21,199.76
Non-Business Credit Delinquent			
Owner-Occupancy Credit	1,086.51	2,470.93	3,557.44
Owner-Occupancy Credit Delinquent	1.01		1.01
Homestead	1,284.83	2,745.38	4,030.21
Homestead Delinquent	13.68		13.68
TOTAL REIMBURSEMENTS	8,469.91	20,332.19	28,802.10
TOTAL DISTRIBUTION	70,092.29	158,819.75	228,912.04
DEDUCTIONS			
Aud. And Treas. Fees	1,026.60	2,341.09	3,367.69
DETAC Fee	100.07	149.74	249.81
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE	2,037.42		2,037.42
COUNTY HEALTH DEPARTMENT	8,725.53		8,725.53
ADVERTISING DELQ. TAX LIST	69.10		69.10
MISC - 911	276.80		276.80
FC COURT COSTS			
TOTAL DEDUCTIONS	12,235.52	2,490.83	14,726.35
BALANCES	57,856.77	156,328.92	214,185.69
Less Refunds	61.55	161.79	223.34
Less Advances	40,874.67	87,950.71	128,825.38
NET DISTRIBUTION	16,920.55	68,216.42	85,136.97

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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR MILTON TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.50	ROAD AND BRIDGE 2.60	2007 FIRE & E.M.S. 2.00	2009 FIRE & E.M.S. 1.50	2019 FIRE & E.M.S. 0.50	2020 ROAD & BRIDGE 1.25	TOTALS
REAL PROPERTY							
Agr/Res	25,959.89	134,981.14	56,226.08	46,309.58	17,521.81	43,800.57	324,799.07
Com/Ind/Min	1,253.32	6,515.80	4,223.00	3,167.62	1,089.23	2,722.06	18,971.03
Public Utility	692.66	3,601.57	2,770.44	2,077.85	692.66	1,731.56	11,566.74
TOTAL CURRENT	27,905.87	145,098.51	63,219.52	51,555.05	19,303.70	48,254.19	355,336.84
TOTAL DELINQUENT	621.06	3,229.53	1,616.56	1,275.45	495.42	1,238.41	8,476.43
LESS TIF COLLECTED							
TOTAL COLLECTED	28,526.93	148,328.04	64,836.08	52,830.50	19,799.12	49,492.60	363,813.27
REIMBURSEMENTS							
Non-Business Credit	2,313.62	12,029.63	5,010.56	4,126.69			23,480.50
Non-Business Credit Delinquent							
Owner-Occupancy Credit	329.78	1,714.60	714.32	588.22			3,346.92
Owner-Occupancy Credit Delinquent							
Homestead	382.89	1,986.97	826.85	681.98	291.45	727.69	4,897.83
Homestead Delinquent							
TOTAL REIMBURSEMENTS	3,026.29	15,731.20	6,551.73	5,396.89	291.45	727.69	31,725.25
TOTAL DISTRIBUTION	25,500.64	132,596.84	58,284.35	47,433.61	19,507.67	48,764.91	332,088.02
DEDUCTIONS							
Aud. And Treas. Fees	372.78	1,938.30	847.24	690.31	258.71	646.70	4,754.04
DETAC Fee	43.47	226.04	113.18	89.29	34.67	86.69	593.34
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE	1,165.72						1,165.72
COUNTY HEALTH DEPARTMENT	7,361.01						7,361.01
ADVERTISING DELQ. TAX LIST	29.09						29.09
MISC - 911	237.12						237.12
FC COURT COSTS							
TOTAL DEDUCTIONS	9,209.19	2,164.34	960.42	779.60	293.38	733.39	14,140.32
BALANCES	16,291.45	130,432.50	57,323.93	46,654.01	19,214.29	48,031.52	317,947.70
Less Refunds	22.24	115.60	48.15	39.66	14.81	37.00	277.46
Less Advances							
NET DISTRIBUTION	16,269.21	130,316.90	57,275.78	46,614.35	19,199.48	47,994.52	317,670.24

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COUNTY AUDITOR

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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR PAINT TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.60	ROAD AND BRIDGE 2.70	2001 FIRE & E.M.S. 2.00	2016 FIRE & E.M.S. 0.60	2022 ROAD DISTRICT 4.00	TOTALS
REAL PROPERTY						
Agr/Res	29,755.82	128,208.09	40,099.07	20,046.97	140,414.61	358,524.56
Com/Ind/Min	4,601.80	17,860.54	9,683.68	4,308.31	26,459.98	62,914.31
Public Utility	17,591.16	78,635.14	58,637.11	17,591.16	116,496.45	288,951.02
TOTAL CURRENT	51,948.78	224,703.77	108,419.86	41,946.44	283,371.04	710,389.89
TOTAL DELINQUENT	748.86	3,259.32	1,107.74	578.28	4,073.97	9,768.17
LESS TIF COLLECTED						
TOTAL COLLECTED	52,697.64	227,963.09	109,527.60	42,524.72	287,445.01	720,158.06
REIMBURSEMENTS						
Non-Business Credit	2,706.93	11,721.48	3,644.60			18,073.01
Non-Business Credit Delinquent						
Owner-Occupancy Credit	304.36	1,305.47	410.13			2,019.96
Owner-Occupancy Credit Delinquent						
Homestead	166.29	671.46	223.56	126.27	832.04	2,019.62
Homestead Delinquent						
TOTAL REIMBURSEMENTS	3,177.58	13,698.41	4,278.29	126.27	832.04	22,112.59
TOTAL DISTRIBUTION	49,520.06	214,264.68	105,249.31	42,398.45	286,612.97	698,045.47
DEDUCTIONS						
Aud. And Treas. Fees	688.61	2,978.94	1,431.26	555.71	3,756.22	9,410.74
DETAC Fee	52.39	228.16	77.56	40.47	285.16	683.74
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE	276.33					276.33
COUNTY HEALTH DEPARTMENT	14,162.65					14,162.65
ADVERTISING DELQ. TAX LIST	83.63					83.63
MISC - 911	262.96					262.96
FC COURT COSTS						
TOTAL DEDUCTIONS	15,526.57	3,207.10	1,508.82	596.18	4,041.38	24,880.05
BALANCES	33,993.49	211,057.58	103,740.49	41,802.27	282,571.59	673,165.42
Less Refunds	58.53	240.24	119.26	53.40	355.91	827.34
Less Advances						
NET DISTRIBUTION	33,934.96	210,817.34	103,621.23	41,748.87	282,215.68	672,338.08

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 RUSSELL ROBERTSON

COUNTY AUDITOR

 DEPUTY AUDITOR

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AUDITOR'S OFFICE, WAYNE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR PLAIN TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.70	ROAD AND BRIDGE 2.10	2016 FIRE & E.M.S 3.00	TOTALS
REAL PROPERTY				
Agr/Res	41,936.57	125,809.14	120,977.03	288,722.74
Com/Ind/Min	3,841.90	11,525.35	12,918.44	28,285.69
Public Utility	50,522.99	151,568.90	216,527.08	418,618.97
TOTAL CURRENT	96,301.46	288,903.39	350,422.55	735,627.40
TOTAL DELINQUENT	1,781.66	5,345.14	5,761.07	12,887.87
LESS TIF COLLECTED				
TOTAL COLLECTED	98,083.12	294,248.53	356,183.62	748,515.27
REIMBURSEMENTS				
Non-Business Credit	3,790.13	11,370.13		15,160.26
Non-Business Credit Delinquent	5.99	17.98		23.97
Owner-Occupancy Credit	539.03	1,616.68		2,155.71
Owner-Occupancy Credit Delinquent	0.39	1.18		1.57
Homestead	631.82	1,893.27	2,057.29	4,582.38
Homestead Delinquent	18.38	55.13	59.88	133.39
TOTAL REIMBURSEMENTS	4,985.74	14,954.37	2,117.17	22,057.28
TOTAL DISTRIBUTION	93,097.38	279,294.16	354,066.45	726,457.99
DEDUCTIONS				
Aud. And Treas. Fees	1,281.69	3,845.07	4,654.44	9,781.20
DETAC Fee	123.02	368.97	399.08	891.07
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE	636.69			636.69
COUNTY HEALTH DEPARTMENT	25,222.22			25,222.22
ADVERTISING DELQ. TAX LIST	80.00			80.00
MISC - 911	245.52			245.52
FC COURT COSTS				
TOTAL DEDUCTIONS	27,589.14	4,214.04	5,053.52	36,856.70
BALANCES	65,508.24	275,080.12	349,012.93	689,601.29
Less Refunds	20.84	62.51	66.94	150.29
Less Advances				
NET DISTRIBUTION	65,487.40	275,017.61	348,945.99	689,451.00

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RUSSELL ROBERTSON

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR SALT CREEK TWP

SOURCE OF RECEIPTS	2004 ROAD			TOTALS
	GENERAL FUND 0.40	ROAD AND BRIDGE 2.90	IMPROVEMENT 2.50	
REAL PROPERTY				
Agr/Res	24,299.62	162,972.99	66,851.28	254,123.89
Com/Ind/Min	2,475.25	14,598.95	8,723.92	25,798.12
Public Utility	10,769.40	77,465.97	66,781.01	155,016.38
TOTAL CURRENT	37,544.27	255,037.91	142,356.21	434,938.39
TOTAL DELINQUENT	746.02	5,182.91	2,434.46	8,363.39
LESS TIF COLLECTED				
TOTAL COLLECTED	38,290.29	260,220.82	144,790.67	443,301.78
REIMBURSEMENTS				
Non-Business Credit	2,159.56	14,478.35	5,937.63	22,575.54
Non-Business Credit Delinquent				
Owner-Occupancy Credit	245.95	1,619.03	664.43	2,529.41
Owner-Occupancy Credit Delinquent				
Homestead	174.07	1,013.83	415.85	1,603.75
Homestead Delinquent				
TOTAL REIMBURSEMENTS	2,579.58	17,111.21	7,017.91	26,708.70
TOTAL DISTRIBUTION	35,710.71	243,109.61	137,772.76	416,593.08
DEDUCTIONS				
Aud. And Treas. Fees	500.36	3,400.45	1,892.07	5,792.88
DETAC Fee	52.22	362.80	170.43	585.45
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE	286.51			286.51
COUNTY HEALTH DEPARTMENT	14,199.39			14,199.39
ADVERTISING DELQ. TAX LIST	36.37			36.37
MISC - 911	330.64			330.64
FC COURT COSTS				
TOTAL DEDUCTIONS	15,405.49	3,763.25	2,062.50	21,231.24
BALANCES	20,305.22	239,346.36	135,710.26	395,361.84
Less Refunds	3.42	24.76	10.15	38.33
Less Advances				
NET DISTRIBUTION	20,301.80	239,321.60	135,700.11	395,323.51

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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR SUGAR CREEK TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.40	ROAD AND BRIDGE 2.80	1985 ROAD IMPROVEMENT 2.00	TOTALS
REAL PROPERTY				
Agr/Res	46,629.00	258,557.66	82,227.12	387,413.78
Com/Ind/Min	6,878.36	29,774.89	22,344.80	58,998.05
Public Utility	1,329.64	7,699.68	6,648.14	15,677.46
TOTAL CURRENT	54,837.00	296,032.23	111,220.06	462,089.29
TOTAL DELINQUENT	985.37	5,458.74	1,833.40	8,277.51
LESS TIF COLLECTED				
TOTAL COLLECTED	55,822.37	301,490.97	113,053.46	470,366.80
REIMBURSEMENTS				
Non-Business Credit	4,146.55	22,770.69	7,307.73	34,224.97
Non-Business Credit Delinquent	(6.59)	(46.10)	(11.61)	(64.30)
Owner-Occupancy Credit	660.51	3,420.83	1,164.37	5,245.71
Owner-Occupancy Credit Delinquent				
Homestead	637.36	3,046.19	1,129.83	4,813.38
Homestead Delinquent	3.59		6.33	9.92
TOTAL REIMBURSEMENTS	5,441.42	29,191.61	9,596.65	44,229.68
TOTAL DISTRIBUTION	50,380.95	272,299.36	103,456.81	426,137.12
DEDUCTIONS				
Aud. And Treas. Fees	729.47	3,939.79	1,477.32	6,146.58
DETAC Fee	69.18	385.34	128.73	583.25
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE	891.36			891.36
COUNTY HEALTH DEPARTMENT	13,699.82			13,699.82
ADVERTISING DELQ. TAX LIST	134.55			134.55
MISC - 911	420.80			420.80
FC COURT COSTS				
TOTAL DEDUCTIONS	15,945.18	4,325.13	1,606.05	21,876.36
BALANCES	34,435.77	267,974.23	101,850.76	404,260.76
Less Refunds	77.71	493.55	145.40	716.66
Less Advances				
NET DISTRIBUTION	34,358.06	267,480.68	101,705.36	403,544.10

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AUDITOR'S OFFICE, WAYNE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR WAYNE TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.10	GENERAL FUND 1.00	ROAD AND BRIDGE 2.00	TOTALS
REAL PROPERTY				
Agr/Res	91,527.38	764.69	164,883.34	257,175.41
Com/Ind/Min	11,864.32	4,852.21	11,866.73	28,583.26
Public Utility	10,525.75		19,137.69	29,663.44
TOTAL CURRENT	113,917.45	5,616.90	195,887.76	315,422.11
TOTAL DELINQUENT	2,304.59		4,190.19	6,494.78
LESS TIF COLLECTED				
TOTAL COLLECTED	116,222.04	5,616.90	200,077.95	321,916.89
REIMBURSEMENTS				
Non-Business Credit	8,341.01	61.57	15,043.55	23,446.13
Non-Business Credit Delinquent				
Owner-Occupancy Credit	1,481.68	17.04	2,659.59	4,158.31
Owner-Occupancy Credit Delinquent				
Homestead	1,221.49	4.01	2,213.35	3,438.85
Homestead Delinquent				
TOTAL REIMBURSEMENTS	11,044.18	82.62	19,916.49	31,043.29
TOTAL DISTRIBUTION	105,177.86	5,534.28	180,161.46	290,873.60
DEDUCTIONS				
Aud. And Treas. Fees	1,518.72	73.40	2,614.54	4,206.66
DETAC Fee	161.32		293.31	454.63
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE	907.30	47.73		955.03
COUNTY HEALTH DEPARTMENT	13,108.21	689.74		13,797.95
ADVERTISING DELQ. TAX LIST	141.64	7.46		149.10
MISC - 911	304.37	16.03		320.40
FC COURT COSTS				
TOTAL DEDUCTIONS	16,141.56	834.36	2,907.85	19,883.77
BALANCES	89,036.30	4,699.92	177,253.61	270,989.83
Less Refunds				
Less Advances				
NET DISTRIBUTION	89,036.30	4,699.92	177,253.61	270,989.83

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AUDITOR'S OFFICE, WAYNE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR WOOSTER TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.30	GENERAL FUND 0.50	ROAD AND BRIDGE 1.60	2008 FIRE & E.M.S. 2.00	2011 FIRE & E.M.S. 2.00	2022 FIRE & E.M.S. 2.75	TOTALS
REAL PROPERTY							
Agr/Res	95,938.81	12.58	117,990.05	88,644.00	90,544.43	156,092.79	549,222.66
Com/Ind/Min	24,160.08	1,784.20	24,025.91	30,955.19	31,610.93	51,062.36	163,598.67
Public Utility	33,604.06	267.66	27,684.55	51,698.55	51,698.55	71,085.50	236,038.87
TOTAL CURRENT	153,702.95	2,064.44	169,700.51	171,297.74	173,853.91	278,240.65	948,860.20
TOTAL DELINQUENT	2,170.27	7.97	2,645.63	1,991.71	2,034.34	3,937.36	12,787.28
LESS TIF COLLECTED							
TOTAL COLLECTED	155,873.22	2,072.41	172,346.14	173,289.45	175,888.25	282,178.01	961,647.48
REIMBURSEMENTS							
Non-Business Credit	8,612.11	1.56	10,589.95	7,957.31	8,127.51		35,288.44
Non-Business Credit Delinquent							
Owner-Occupancy Credit	1,535.31		1,889.52	1,418.62	1,449.09		6,292.54
Owner-Occupancy Credit Delinquent							
Homestead	1,845.18		2,269.57	1,708.04	1,743.60	3,387.01	10,953.40
Homestead Delinquent							
TOTAL REIMBURSEMENTS	11,992.60	1.56	14,749.04	11,083.97	11,320.20	3,387.01	52,534.38
TOTAL DISTRIBUTION	143,880.62	2,070.85	157,597.10	162,205.48	164,568.05	278,791.00	909,113.10
DEDUCTIONS							
Aud. And Treas. Fees	2,036.94	27.07	2,252.11	2,264.48	2,298.46	3,687.43	12,566.49
DETAC Fee	151.94	0.56	185.19	139.42	142.43	275.60	895.14
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE	941.48	13.55					955.03
COUNTY HEALTH DEPARTMENT	18,271.69	262.99					18,534.68
ADVERTISING DELQ. TAX LIST	362.07	5.21					367.28
MISC - 911	363.95	5.25					369.20
FC COURT COSTS							
TOTAL DEDUCTIONS	22,128.07	314.63	2,437.30	2,403.90	2,440.89	3,963.03	33,687.82
BALANCES	121,752.55	1,756.22	155,159.80	159,801.58	162,127.16	274,827.97	875,425.28
Less Refunds	23.14		28.48	23.19	23.68	39.72	138.21
Less Advances							
NET DISTRIBUTION	121,729.41	1,756.22	155,131.32	159,778.39	162,103.48	274,788.25	875,287.07

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DEPUTY AUDITOR

AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR APPLE CREEK CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.60	TOTALS
REAL PROPERTY		
Agr/Res	39,742.74	39,742.74
Com/Ind/Min	4,598.88	4,598.88
Public Utility	1,060.21	1,060.21
TOTAL CURRENT	45,401.83	45,401.83
TOTAL DELINQUENT	672.16	672.16
LESS TIF COLLECTED		
TOTAL COLLECTED	46,073.99	46,073.99
REIMBURSEMENTS		
Non-Business Credit	3,549.71	3,549.71
Non-Business Credit Delinquent		
Owner-Occupancy Credit	672.79	672.79
Owner-Occupancy Credit Delinquent		
Homestead	710.33	710.33
Homestead Delinquent		
TOTAL REIMBURSEMENTS	4,932.83	4,932.83
TOTAL DISTRIBUTION	41,141.16	41,141.16
DEDUCTIONS		
Aud. And Treas. Fees	602.07	602.07
DETAC Fee	47.04	47.04
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE	254.67	254.67
COUNTY HEALTH DEPARTMENT	2,165.27	2,165.27
ADVERTISING DELQ. TAX LIST		
MISC - 911	95.04	95.04
FC COURT COSTS		
TOTAL DEDUCTIONS	3,164.09	3,164.09
BALANCES	37,977.07	37,977.07
Less Refunds		
Less Advances		
NET DISTRIBUTION	37,977.07	37,977.07

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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR BURBANK CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.80	1997 CURRENT EXPENSE 3.00	1997 CURRENT EXPENSE 3.00	2002 CURRENT EXPENSE 4.00	2016 PARK 3.00	2016 POLICE 5.00	2021 POLICE 2.50	TOTALS
REAL PROPERTY								
Agr/Res	5,184.78	2,213.14	2,213.14	3,302.73	3,338.41	5,563.64	3,449.51	25,265.35
Com/Ind/Min	3,837.02	2,268.97	2,268.97	3,028.08	3,676.18	6,126.95	3,425.95	24,632.12
Public Utility	118.98	127.47	127.47	169.96	127.47	212.45	106.23	990.03
TOTAL CURRENT	9,140.78	4,609.58	4,609.58	6,500.77	7,142.06	11,903.04	6,981.69	50,887.50
TOTAL DELINQUENT	670.94	305.04	305.04	444.71	516.48	860.79	522.62	3,625.62
LESS TIF COLLECTED								
TOTAL COLLECTED	9,811.72	4,914.62	4,914.62	6,945.48	7,658.54	12,763.83	7,504.31	54,513.12
REIMBURSEMENTS								
Non-Business Credit	557.76	238.09	238.09	355.30				1,389.24
Non-Business Credit Delinquent								
Owner-Occupancy Credit	74.44	31.73	31.73	47.42				185.32
Owner-Occupancy Credit Delinquent								
Homestead	123.53	52.69	52.69	78.76	91.85	153.01	94.82	647.35
Homestead Delinquent								
TOTAL REIMBURSEMENTS	755.73	322.51	322.51	481.48	91.85	153.01	94.82	2,221.91
TOTAL DISTRIBUTION	9,055.99	4,592.11	4,592.11	6,464.00	7,566.69	12,610.82	7,409.49	52,291.21
DEDUCTIONS								
Aud. And Treas. Fees	128.21	64.23	64.23	90.75	100.08	166.79	98.07	712.36
DETAC Fee	46.98	21.34	21.34	31.14	36.17	60.25	36.57	253.79
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE	127.34							127.34
COUNTY HEALTH DEPARTMENT	559.82							559.82
ADVERTISING DELQ. TAX LIST								
MISC - 911	23.68							23.68
FC COURT COSTS								
TOTAL DEDUCTIONS	886.03	85.57	85.57	121.89	136.25	227.04	134.64	1,676.99
BALANCES	8,169.96	4,506.54	4,506.54	6,342.11	7,430.44	12,383.78	7,274.85	50,614.22
Less Refunds								
Less Advances	6,263.76	3,164.10	3,164.10	4,443.72	5,264.79	8,774.46	5,150.54	36,225.47
NET DISTRIBUTION	1,906.20	1,342.44	1,342.44	1,898.39	2,165.65	3,609.32	2,124.31	14,388.75

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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR CONGRESS CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.40	2023 CURRENT EXPENSE 10.00	TOTALS
REAL PROPERTY			
Agr/Res	2,824.69	9,678.28	12,502.97
Com/Ind/Min	54.36	226.50	280.86
Public Utility	26.04	108.50	134.54
TOTAL CURRENT	2,905.09	10,013.28	12,918.37
TOTAL DELINQUENT	517.75	1,988.41	2,506.16
LESS TIF COLLECTED			
TOTAL COLLECTED	3,422.84	12,001.69	15,424.53
REIMBURSEMENTS			
Non-Business Credit	273.23		273.23
Non-Business Credit Delinquent			
Owner-Occupancy Credit	37.18		37.18
Owner-Occupancy Credit Delinquent			
Homestead	125.02	487.86	612.88
Homestead Delinquent			
TOTAL REIMBURSEMENTS	435.43	487.86	923.29
TOTAL DISTRIBUTION	2,987.41	11,513.83	14,501.24
DEDUCTIONS			
Aud. And Treas. Fees	44.73	156.83	201.56
DETAC Fee	36.24	139.19	175.43
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE	84.05		84.05
COUNTY HEALTH DEPARTMENT	186.31		186.31
ADVERTISING DELQ. TAX LIST			
MISC - 911	10.56		10.56
FC COURT COSTS			
TOTAL DEDUCTIONS	361.89	296.02	657.91
BALANCES	2,625.52	11,217.81	13,843.33
Less Refunds			
Less Advances			
NET DISTRIBUTION	2,625.52	11,217.81	13,843.33

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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR CRESTON CORP

SOURCE OF RECEIPTS	GENERAL FUND 1.60	GENERAL FUND 1.40	2022 POLICE 5.00	2022 POLICE 3.80	TOTALS
REAL PROPERTY					
Agr/Res	35,030.44	30,652.04	83,061.05	63,124.67	211,868.20
Com/Ind/Min	2,903.30	2,540.50	9,034.45	6,866.09	21,344.34
Public Utility	1,148.48	1,004.92	3,589.01	2,727.64	8,470.05
TOTAL CURRENT	39,082.22	34,197.46	95,684.51	72,718.40	241,682.59
TOTAL DELINQUENT	792.14	693.18	2,121.54	1,612.37	5,219.23
LESS TIF COLLECTED					
TOTAL COLLECTED	39,874.36	34,890.64	97,806.05	74,330.77	246,901.82
REIMBURSEMENTS					
Non-Business Credit	3,269.73	2,860.97			6,130.70
Non-Business Credit Delinquent					
Owner-Occupancy Credit	591.20	517.16			1,108.36
Owner-Occupancy Credit Delinquent					
Homestead	887.01	776.42	2,383.30	1,811.32	5,858.05
Homestead Delinquent					
TOTAL REIMBURSEMENTS	4,747.94	4,154.55	2,383.30	1,811.32	13,097.11
TOTAL DISTRIBUTION	35,126.42	30,736.09	95,422.75	72,519.45	233,804.71
DEDUCTIONS					
Aud. And Treas. Fees	521.06	455.94	1,278.09	971.33	3,226.42
DETAC Fee	55.45	48.52	148.49	112.87	365.33
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE	135.82	118.85			254.67
COUNTY HEALTH DEPARTMENT	1,763.76	1,543.32			3,307.08
ADVERTISING DELQ. TAX LIST					
MISC - 911	87.58	76.66			164.24
FC COURT COSTS					
TOTAL DEDUCTIONS	2,563.67	2,243.29	1,426.58	1,084.20	7,317.74
BALANCES	32,562.75	28,492.80	93,996.17	71,435.25	226,486.97
Less Refunds	38.49	33.68	107.61	81.78	261.56
Less Advances					
NET DISTRIBUTION	32,524.26	28,459.12	93,888.56	71,353.47	226,225.41

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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR DALTON CORP

SOURCE OF RECEIPTS	GENERAL FUND	
	3.60	TOTALS
REAL PROPERTY		
Agr/Res	87,226.72	87,226.72
Com/Ind/Min	23,623.48	23,623.48
Public Utility	2,067.05	2,067.05
TOTAL CURRENT	112,917.25	112,917.25
TOTAL DELINQUENT	1,850.38	1,850.38
LESS TIF COLLECTED		
TOTAL COLLECTED	114,767.63	114,767.63
REIMBURSEMENTS		
Non-Business Credit	8,040.37	8,040.37
Non-Business Credit Delinquent		
Owner-Occupancy Credit	1,544.02	1,544.02
Owner-Occupancy Credit Delinquent		
Homestead	1,834.94	1,834.94
Homestead Delinquent	32.32	32.32
TOTAL REIMBURSEMENTS	11,451.65	11,451.65
TOTAL DISTRIBUTION	103,315.98	103,315.98
DEDUCTIONS		
Aud. And Treas. Fees	1,499.74	1,499.74
DETAC Fee	127.26	127.26
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE	388.38	388.38
COUNTY HEALTH DEPARTMENT	4,868.86	4,868.86
ADVERTISING DELQ. TAX LIST		
MISC - 911	154.16	154.16
FC COURT COSTS		
TOTAL DEDUCTIONS	7,038.40	7,038.40
BALANCES	96,277.58	96,277.58
Less Refunds	64.91	64.91
Less Advances		
NET DISTRIBUTION	96,212.67	96,212.67

Please sign and return to this office, revised Code, Sec 321.34
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 have been received and paid into the bond retirement fund

 SIGNATURE OF OFFICER

 RUSSELL ROBERTSON

COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR DOYLESTOWN CORP

SOURCE OF RECEIPTS	GENERAL FUND 3.40	2000 CURRENT EXPENSE 2.90	TOTALS
REAL PROPERTY			
Agr/Res	162,250.16	74,665.95	236,916.11
Com/Ind/Min	12,530.20	8,727.90	21,258.10
Public Utility	8,378.61	7,146.47	15,525.08
TOTAL CURRENT	183,158.97	90,540.32	273,699.29
TOTAL DELINQUENT	4,919.08	2,497.85	7,416.93
LESS TIF COLLECTED			
TOTAL COLLECTED	188,078.05	93,038.17	281,116.22
REIMBURSEMENTS			
Non-Business Credit	15,187.29	6,988.87	22,176.16
Non-Business Credit Delinquent			
Owner-Occupancy Credit	3,038.23	1,398.07	4,436.30
Owner-Occupancy Credit Delinquent			
Homestead	3,150.41	1,450.42	4,600.83
Homestead Delinquent			
TOTAL REIMBURSEMENTS	21,375.93	9,837.36	31,213.29
TOTAL DISTRIBUTION	166,702.12	83,200.81	249,902.93
DEDUCTIONS			
Aud. And Treas. Fees	2,457.73	1,215.79	3,673.52
DETAC Fee	344.32	174.85	519.17
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE	509.36		509.36
COUNTY HEALTH DEPARTMENT	7,904.76		7,904.76
ADVERTISING DELQ. TAX LIST			
MISC - 911	244.08		244.08
FC COURT COSTS			
TOTAL DEDUCTIONS	11,460.25	1,390.64	12,850.89
BALANCES	155,241.87	81,810.17	237,052.04
Less Refunds	62.83	28.92	91.75
Less Advances	106,816.74	53,371.82	160,188.56
NET DISTRIBUTION	48,362.30	28,409.43	76,771.73

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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR FREDERICKSBURG CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.90	2012 CURRENT EXPENSE 1.20	2021 POLICE 5.00	TOTALS
REAL PROPERTY				
Agr/Res	13,199.41	3,555.16	17,868.81	34,623.38
Com/Ind/Min	3,346.35	1,215.11	5,769.65	10,331.11
Public Utility	612.19	253.32	1,055.51	1,921.02
TOTAL CURRENT	17,157.95	5,023.59	24,693.97	46,875.51
TOTAL DELINQUENT	225.66	60.76	338.93	625.35
LESS TIF COLLECTED				
TOTAL COLLECTED	17,383.61	5,084.35	25,032.90	47,500.86
REIMBURSEMENTS				
Non-Business Credit	1,176.90	317.07		1,493.97
Non-Business Credit Delinquent				
Owner-Occupancy Credit	164.54	44.24		208.78
Owner-Occupancy Credit Delinquent				
Homestead	251.37	67.66	384.06	703.09
Homestead Delinquent				
TOTAL REIMBURSEMENTS	1,592.81	428.97	384.06	2,405.84
TOTAL DISTRIBUTION	15,790.80	4,655.38	24,648.84	45,095.02
DEDUCTIONS				
Aud. And Treas. Fees	227.17	66.44	327.12	620.73
DETAC Fee	15.79	4.26	23.72	43.77
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE	127.34			127.34
COUNTY HEALTH DEPARTMENT	743.05			743.05
ADVERTISING DELQ. TAX LIST				
MISC - 911	32.72			32.72
FC COURT COSTS				
TOTAL DEDUCTIONS	1,146.07	70.70	350.84	1,567.61
BALANCES	14,644.73	4,584.68	24,298.00	43,527.41
Less Refunds				
Less Advances				
NET DISTRIBUTION	14,644.73	4,584.68	24,298.00	43,527.41

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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR MARSHALLVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND		TOTALS
	2.70	2023 FIRE 9.80	
REAL PROPERTY			
Agr/Res	22,067.58	60,160.54	82,228.12
Com/Ind/Min	2,127.76	7,656.47	9,784.23
Public Utility			
TOTAL CURRENT	24,195.34	67,817.01	92,012.35
TOTAL DELINQUENT	296.76	906.12	1,202.88
LESS TIF COLLECTED			
TOTAL COLLECTED	24,492.10	68,723.13	93,215.23
REIMBURSEMENTS			
Non-Business Credit	2,088.69		2,088.69
Non-Business Credit Delinquent			
Owner-Occupancy Credit	391.30		391.30
Owner-Occupancy Credit Delinquent			
Homestead	530.61	1,643.73	2,174.34
Homestead Delinquent			
TOTAL REIMBURSEMENTS	3,010.60	1,643.73	4,654.33
TOTAL DISTRIBUTION	21,481.50	67,079.40	88,560.90
DEDUCTIONS			
Aud. And Treas. Fees	320.04	898.03	1,218.07
DETAC Fee	20.78	63.42	84.20
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE	203.42		203.42
COUNTY HEALTH DEPARTMENT	1,208.60		1,208.60
ADVERTISING DELQ. TAX LIST			
MISC - 911	63.12		63.12
FC COURT COSTS			
TOTAL DEDUCTIONS	1,815.96	961.45	2,777.41
BALANCES	19,665.54	66,117.95	85,783.49
Less Refunds			
Less Advances			
NET DISTRIBUTION	19,665.54	66,117.95	85,783.49

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AUDITOR'S OFFICE, WAYNE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR MT. EATON CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.70	2017 CURRENT EXPENSE 3.30	TOTALS
REAL PROPERTY			
Agr/Res	5,690.75	4,690.78	10,381.53
Com/Ind/Min	2,847.30	2,977.36	5,824.66
Public Utility	524.98	641.66	1,166.64
TOTAL CURRENT	9,063.03	8,309.80	17,372.83
TOTAL DELINQUENT	110.51	99.61	210.12
LESS TIF COLLECTED			
TOTAL COLLECTED	9,173.54	8,409.41	17,582.95
REIMBURSEMENTS			
Non-Business Credit	459.39		459.39
Non-Business Credit Delinquent			
Owner-Occupancy Credit	64.12		64.12
Owner-Occupancy Credit Delinquent			
Homestead	75.81	69.72	145.53
Homestead Delinquent			
TOTAL REIMBURSEMENTS	599.32	69.72	669.04
TOTAL DISTRIBUTION	8,574.22	8,339.69	16,913.91
DEDUCTIONS			
Aud. And Treas. Fees	119.87	109.89	229.76
DETAC Fee	7.73	6.97	14.70
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE	84.05		84.05
COUNTY HEALTH DEPARTMENT	508.29		508.29
ADVERTISING DELQ. TAX LIST			
MISC - 911	13.68		13.68
FC COURT COSTS			
TOTAL DEDUCTIONS	733.62	116.86	850.48
BALANCES	7,840.60	8,222.83	16,063.43
Less Refunds	23.12	18.60	41.72
Less Advances			
NET DISTRIBUTION	7,817.48	8,204.23	16,021.71

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AUDITOR'S OFFICE, WAYNE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR NORTON CITY

SOURCE OF RECEIPTS	GENERAL FUND 1.60	POLICE PENSION 0.30	2007 FIRE & E.M.S. 3.00	2021 FIRE & E.M.S 5.60	TOTALS
REAL PROPERTY					
Agr/Res	279.53	52.40	326.94	791.91	1,450.78
Com/Ind/Min					
Public Utility					
TOTAL CURRENT	279.53	52.40	326.94	791.91	1,450.78
TOTAL DELINQUENT					
LESS TIF COLLECTED					
TOTAL COLLECTED	279.53	52.40	326.94	791.91	1,450.78
REIMBURSEMENTS					
Non-Business Credit	20.10	3.78	23.52		47.40
Non-Business Credit Delinquent					
Owner-Occupancy Credit	2.01	0.38	2.35		4.74
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS	22.11	4.16	25.87		52.14
TOTAL DISTRIBUTION	257.42	48.24	301.07	791.91	1,398.64
DEDUCTIONS					
Aud. And Treas. Fees	3.66	0.69	4.27	10.35	18.97
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE	127.34				127.34
COUNTY HEALTH DEPARTMENT					
ADVERTISING DELQ. TAX LIST					
MISC - 911	0.40				0.40
FC COURT COSTS					
TOTAL DEDUCTIONS	131.40	0.69	4.27	10.35	146.71
BALANCES	126.02	47.55	296.80	781.56	1,251.93
Less Refunds					
Less Advances					
NET DISTRIBUTION	126.02	47.55	296.80	781.56	1,251.93

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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR ORRVILLE CITY

SOURCE OF RECEIPTS	GENERAL FUND 2.50	POLICE PENSION 0.30	TOTALS
REAL PROPERTY			
Agr/Res	241,311.29	28,957.78	270,269.07
Com/Ind/Min	110,938.16	13,312.81	124,250.97
Public Utility	81.82	9.83	91.65
TOTAL CURRENT	352,331.27	42,280.42	394,611.69
TOTAL DELINQUENT	8,796.72	1,055.49	9,852.21
LESS TIF COLLECTED			
TOTAL COLLECTED	361,127.99	43,335.91	404,463.90
REIMBURSEMENTS			
Non-Business Credit	22,644.92	2,717.33	25,362.25
Non-Business Credit Delinquent			
Owner-Occupancy Credit	4,250.37	510.01	4,760.38
Owner-Occupancy Credit Delinquent	3.54	0.42	3.96
Homestead	5,179.49	619.75	5,799.24
Homestead Delinquent	85.40	10.24	95.64
TOTAL REIMBURSEMENTS	32,163.72	3,857.75	36,021.47
TOTAL DISTRIBUTION	328,964.27	39,478.16	368,442.43
DEDUCTIONS			
Aud. And Treas. Fees	4,719.13	566.29	5,285.42
DETAC Fee	609.54	73.13	682.67
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE	1,273.38		1,273.38
COUNTY HEALTH DEPARTMENT	20,938.29		20,938.29
ADVERTISING DELQ. TAX LIST			
MISC - 911	2,676.16		2,676.16
FC COURT COSTS			
TOTAL DEDUCTIONS	30,216.50	639.42	30,855.92
BALANCES	298,747.77	38,838.74	337,586.51
Less Refunds	228.61	27.43	256.04
Less Advances			
NET DISTRIBUTION	298,519.16	38,811.31	337,330.47

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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR RITTMAN CITY

SOURCE OF RECEIPTS	2015					TOTALS
	GENERAL FUND 2.70	GENERAL FUND 0.70	POLICE PENSION 0.30	2010 FIRE 1.00	AMBULANCE & E.M.S. 2.30	
REAL PROPERTY						
Agr/Res	175,134.76	45,405.96	19,460.17	41,250.89	95,489.72	376,741.50
Com/Ind/Min	22,068.69	5,721.62	2,452.22	7,020.23	16,144.98	53,407.74
Public Utility	6,679.17	1,731.63	742.14	2,473.81	5,689.66	17,316.41
TOTAL CURRENT	203,882.62	52,859.21	22,654.53	50,744.93	117,324.36	447,465.65
TOTAL DELINQUENT	10,438.68	2,706.34	1,159.74	2,571.72	6,579.85	23,456.33
LESS TIF COLLECTED						
TOTAL COLLECTED	214,321.30	55,565.55	23,814.27	53,316.65	123,904.21	470,921.98
REIMBURSEMENTS						
Non-Business Credit	16,611.35	4,306.66	1,845.68	3,911.59		26,675.28
Non-Business Credit Delinquent						
Owner-Occupancy Credit	3,085.00	799.78	342.71	726.63		4,954.12
Owner-Occupancy Credit Delinquent						
Homestead	4,246.43	1,101.80	470.57	1,000.86	2,632.32	9,451.98
Homestead Delinquent	23.28	6.04	2.59	5.48	14.40	51.79
TOTAL REIMBURSEMENTS	23,966.06	6,214.28	2,661.55	5,644.56	2,646.72	41,133.17
TOTAL DISTRIBUTION	190,355.24	49,351.27	21,152.72	47,672.09	121,257.49	429,788.81
DEDUCTIONS						
Aud. And Treas. Fees	2,800.68	726.09	311.19	696.70	1,619.18	6,153.84
DETAC Fee	729.08	189.01	81.00	179.65	459.56	1,638.30
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE	1,160.55	300.86				1,461.41
COUNTY HEALTH DEPARTMENT	8,579.07	2,224.20				10,803.27
ADVERTISING DELQ. TAX LIST						
MISC - 911	1,970.37	510.83				2,481.20
FC COURT COSTS						
TOTAL DEDUCTIONS	15,239.75	3,950.99	392.19	876.35	2,078.74	22,538.02
BALANCES	175,115.49	45,400.28	20,760.53	46,795.74	119,178.75	407,250.79
Less Refunds	74.57	19.34	8.29	17.56	42.18	161.94
Less Advances						
NET DISTRIBUTION	175,040.92	45,380.94	20,752.24	46,778.18	119,136.57	407,088.85

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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR SHREVE CORP

SOURCE OF RECEIPTS	GENERAL FUND	
	2.80	TOTALS
REAL PROPERTY		
Agr/Res	30,126.57	30,126.57
Com/Ind/Min	5,416.30	5,416.30
Public Utility	1,870.79	1,870.79
TOTAL CURRENT	37,413.66	37,413.66
TOTAL DELINQUENT	1,440.29	1,440.29
LESS TIF COLLECTED		
TOTAL COLLECTED	38,853.95	38,853.95
REIMBURSEMENTS		
Non-Business Credit	2,735.93	2,735.93
Non-Business Credit Delinquent		
Owner-Occupancy Credit	442.66	442.66
Owner-Occupancy Credit Delinquent		
Homestead	868.75	868.75
Homestead Delinquent	23.74	23.74
TOTAL REIMBURSEMENTS	4,071.08	4,071.08
TOTAL DISTRIBUTION	34,782.87	34,782.87
DEDUCTIONS		
Aud. And Treas. Fees	507.74	507.74
DETAC Fee	99.15	99.15
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE	254.67	254.67
COUNTY HEALTH DEPARTMENT	2,013.41	2,013.41
ADVERTISING DELQ. TAX LIST		
MISC - 911	119.76	119.76
FC COURT COSTS		
TOTAL DEDUCTIONS	2,994.73	2,994.73
BALANCES	31,788.14	31,788.14
Less Refunds	97.16	97.16
Less Advances		
NET DISTRIBUTION	31,690.98	31,690.98

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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR SMITHVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND	
	2.70	TOTALS
REAL PROPERTY		
Agr/Res	45,933.59	45,933.59
Com/Ind/Min	7,356.50	7,356.50
Public Utility	1,261.10	1,261.10
TOTAL CURRENT	54,551.19	54,551.19
TOTAL DELINQUENT	988.52	988.52
LESS TIF COLLECTED		
TOTAL COLLECTED	55,539.71	55,539.71
REIMBURSEMENTS		
Non-Business Credit	4,332.98	4,332.98
Non-Business Credit Delinquent		
Owner-Occupancy Credit	743.23	743.23
Owner-Occupancy Credit Delinquent	2.96	2.96
Homestead	964.92	964.92
Homestead Delinquent		
TOTAL REIMBURSEMENTS	6,044.09	6,044.09
TOTAL DISTRIBUTION	49,495.62	49,495.62
DEDUCTIONS		
Aud. And Treas. Fees	725.76	725.76
DETAC Fee	68.99	68.99
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE	254.67	254.67
COUNTY HEALTH DEPARTMENT	2,846.89	2,846.89
ADVERTISING DELQ. TAX LIST		
MISC - 911	107.04	107.04
FC COURT COSTS		
TOTAL DEDUCTIONS	4,003.35	4,003.35
BALANCES	45,492.27	45,492.27
Less Refunds	6.68	6.68
Less Advances		
NET DISTRIBUTION	45,485.59	45,485.59

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AUDITOR'S OFFICE, WAYNE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR WEST SALEM CORP

SOURCE OF RECEIPTS	GENERAL FUND		2007 CEMETERY	2018 POLICE 2.00	TOTALS
	2.40	1.00			
REAL PROPERTY					
Agr/Res	23,947.83	6,802.81		14,201.55	44,952.19
Com/Ind/Min	7,416.17	2,421.61		5,472.90	15,310.68
Public Utility	644.62	268.61		537.19	1,450.42
TOTAL CURRENT	32,008.62	9,493.03		20,211.64	61,713.29
TOTAL DELINQUENT	2,357.16	690.41		1,604.04	4,651.61
LESS TIF COLLECTED					
TOTAL COLLECTED	34,365.78	10,183.44		21,815.68	66,364.90
REIMBURSEMENTS					
Non-Business Credit	2,306.20	654.47			2,960.67
Non-Business Credit Delinquent					
Owner-Occupancy Credit	390.37	110.89			501.26
Owner-Occupancy Credit Delinquent					
Homestead	643.91	182.92		435.29	1,262.12
Homestead Delinquent					
TOTAL REIMBURSEMENTS	3,340.48	948.28		435.29	4,724.05
TOTAL DISTRIBUTION	31,025.30	9,235.16		21,380.39	61,640.85
DEDUCTIONS					
Aud. And Treas. Fees	449.08	133.07		285.09	867.24
DETAC Fee	164.98	48.31		112.30	325.59
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE	254.67				254.67
COUNTY HEALTH DEPARTMENT	2,035.17				2,035.17
ADVERTISING DELQ. TAX LIST					
MISC - 911	114.40				114.40
FC COURT COSTS					
TOTAL DEDUCTIONS	3,018.30	181.38		397.39	3,597.07
BALANCES	28,007.00	9,053.78		20,983.00	58,043.78
Less Refunds	41.84	11.88		24.70	78.42
Less Advances					
NET DISTRIBUTION	27,965.16	9,041.90		20,958.30	57,965.36

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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR WOOSTER CITY

SOURCE OF RECEIPTS	FIREMAN'S FUND 0.30	GENERAL FUND 1.20	GENERAL FUND 1.80	GENERAL FUND 0.30	GENERAL FUND 1.30	POLICE PENSION 0.30	1976 CHARTER 0.60	TOTALS
REAL PROPERTY								
Agr/Res	92,741.33	370,951.09	554,850.70	229.41	73.80	92,741.33	185,478.49	1,297,066.15
Com/Ind/Min	39,682.52	158,729.14	216,701.79	1,455.67	4,503.57	39,682.52	79,365.41	540,120.62
Public Utility	4,155.75	16,623.02	9,361.96		136.46	4,155.75	8,311.52	42,744.46
TOTAL CURRENT	136,579.60	546,303.25	780,914.45	1,685.08	4,713.83	136,579.60	273,155.42	1,879,931.23
TOTAL DELINQUENT	5,181.67	20,726.37	31,061.01			5,181.67	10,363.17	72,513.89
LESS TIF COLLECTED								
TOTAL COLLECTED	141,761.27	567,029.62	811,975.46	1,685.08	4,713.83	141,761.27	283,518.59	1,952,445.12
REIMBURSEMENTS								
Non-Business Credit	8,528.13	34,110.21	51,020.94	18.47	16.17	8,528.13	17,055.51	119,277.56
Non-Business Credit Delinquent								
Owner-Occupancy Credit	1,655.82	6,622.84	9,903.42	5.10		1,655.82	3,311.63	23,154.63
Owner-Occupancy Credit Delinquent	0.77	3.09	4.63			0.77	1.54	10.80
Homestead	2,073.64	8,311.45	12,468.19	1.20		2,073.64	4,163.77	29,091.89
Homestead Delinquent	11.52	46.12	69.20			11.52	23.08	161.44
TOTAL REIMBURSEMENTS	12,269.88	49,093.71	73,466.38	24.77	16.17	12,269.88	24,555.53	171,696.32
TOTAL DISTRIBUTION	129,491.39	517,935.91	738,509.08	1,660.31	4,697.66	129,491.39	258,963.06	1,780,748.80
DEDUCTIONS								
Aud. And Treas. Fees	1,852.48	7,409.69	10,610.57	22.01	61.60	1,852.48	3,704.90	25,513.73
DETAC Fee	361.85	1,447.40	2,169.11			361.85	723.68	5,063.89
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE		2,145.08	3,058.58	6.88	19.46			5,230.00
COUNTY HEALTH DEPARTMENT		27,053.84	38,575.30	86.73	245.37			65,961.24
ADVERTISING DELQ. TAX LIST		128.26	182.88	0.41	1.16			312.71
MISC - 911		2,534.13	3,613.33	8.12	22.98			6,178.56
FC COURT COSTS								
TOTAL DEDUCTIONS	2,214.33	40,718.40	58,209.77	124.15	350.57	2,214.33	4,428.58	108,260.13
BALANCES	127,277.06	477,217.51	680,299.31	1,536.16	4,347.09	127,277.06	254,534.48	1,672,488.67
Less Refunds	231.60	926.45	1,389.76			231.60	463.26	3,242.67
Less Advances								
NET DISTRIBUTION	127,045.46	476,291.06	678,909.55	1,536.16	4,347.09	127,045.46	254,071.22	1,669,246.00

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 SIGNATURE OF OFFICER

 RUSSELL ROBERTSON

COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR

SOURCE OF RECEIPTS	1976 DD 0.30	1981 MRDD 0.70	1999 MRDD 3.50	2016 MRDD 1.00	TOTALS
REAL PROPERTY					
Agr/Res	90,769.07	294,543.52	2,573,229.25	1,096,725.16	4,055,267.00
Com/Ind/Min	41,256.05	106,393.24	867,073.70	265,698.25	1,280,421.24
Public Utility	69,751.26	162,753.04	813,765.00	232,505.22	1,278,774.52
TOTAL CURRENT	201,776.38	563,689.80	4,254,067.95	1,594,928.63	6,614,462.76
TOTAL DELINQUENT	4,750.64	13,760.93	115,883.62	46,539.89	180,935.08
LESS TIF COLLECTED					
TOTAL COLLECTED	206,527.02	577,450.73	4,369,951.57	1,641,468.52	6,795,397.84
REIMBURSEMENTS					
Non-Business Credit	8,285.30	26,893.73	235,017.37		270,196.40
Non-Business Credit Delinquent	(0.69)	(2.26)	(19.71)		(22.66)
Owner-Occupancy Credit	1,360.81	4,417.64	38,596.48		44,374.93
Owner-Occupancy Credit Delinquent	0.42	1.35	11.74		13.51
Homestead	1,529.23	4,867.88	42,545.67	20,486.72	69,429.50
Homestead Delinquent	7.18	23.27	203.21	97.90	331.56
TOTAL REIMBURSEMENTS	11,182.25	36,201.61	316,354.76	20,584.62	384,323.24
TOTAL DISTRIBUTION	195,344.77	541,249.12	4,053,596.81	1,620,883.90	6,411,074.60
DEDUCTIONS					
Aud. And Treas. Fees	2,698.59	7,545.74	57,104.63	21,449.94	88,798.90
DETAC Fee	331.89	961.64	8,098.12	3,250.97	12,642.62
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
COUNTY HEALTH DEPARTMENT					
ADVERTISING DELQ. TAX LIST					
MISC - 911					
FC COURT COSTS					
TOTAL DEDUCTIONS	3,030.48	8,507.38	65,202.75	24,700.91	101,441.52
BALANCES	192,314.29	532,741.74	3,988,394.06	1,596,182.99	6,309,633.08
Less Refunds	153.10	427.63	3,579.49	1,281.06	5,441.28
Less Advances					
NET DISTRIBUTION	192,161.19	532,314.11	3,984,814.57	1,594,901.93	6,304,191.80

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RUSSELL ROBERTSON

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, WAYNE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR

SOURCE OF RECEIPTS	2003 CHILDREN SERVICES 1.60	2010 CHILDREN SERVICES 0.20	TOTALS
REAL PROPERTY			
Agr/Res	1,447,718.60	203,571.91	1,651,290.51
Com/Ind/Min	425,087.28	53,140.75	478,228.03
Public Utility	372,006.71	46,501.07	418,507.78
TOTAL CURRENT	2,244,812.59	303,213.73	2,548,026.32
TOTAL DELINQUENT	61,493.54	8,257.49	69,751.03
LESS TIF COLLECTED			
TOTAL COLLECTED	2,306,306.13	311,471.22	2,617,777.35
REIMBURSEMENTS			
Non-Business Credit	132,234.14	18,591.32	150,825.46
Non-Business Credit Delinquent	(11.09)	(1.57)	(12.66)
Owner-Occupancy Credit	21,714.85	3,053.56	24,768.41
Owner-Occupancy Credit Delinquent	6.61	0.93	7.54
Homestead	23,907.51	3,337.16	27,244.67
Homestead Delinquent	114.30	16.08	130.38
TOTAL REIMBURSEMENTS	177,966.32	24,997.48	202,963.80
TOTAL DISTRIBUTION	2,128,339.81	286,473.74	2,414,813.55
DEDUCTIONS			
Aud. And Treas. Fees	30,137.86	4,069.93	34,207.79
DETAC Fee	4,296.84	577.02	4,873.86
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT			
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	34,434.70	4,646.95	39,081.65
BALANCES	2,093,905.11	281,826.79	2,375,731.90
Less Refunds	1,856.27	244.30	2,100.57
Less Advances			
NET DISTRIBUTION	2,092,048.84	281,582.49	2,373,631.33

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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR

SOURCE OF RECEIPTS	2008 COUNTY HOME 0.70	TOTALS
REAL PROPERTY		
Agr/Res	686,305.07	686,305.07
Com/Ind/Min	185,977.52	185,977.52
Public Utility	162,753.04	162,753.04
TOTAL CURRENT	1,035,035.63	1,035,035.63
TOTAL DELINQUENT	28,242.50	28,242.50
LESS TIF COLLECTED		
TOTAL COLLECTED	1,063,278.13	1,063,278.13
REIMBURSEMENTS		
Non-Business Credit	62,685.79	62,685.79
Non-Business Credit Delinquent	(5.25)	(5.25)
Owner-Occupancy Credit	10,292.66	10,292.66
Owner-Occupancy Credit Delinquent	3.15	3.15
Homestead	11,326.82	11,326.82
Homestead Delinquent	54.21	54.21
TOTAL REIMBURSEMENTS	84,357.38	84,357.38
TOTAL DISTRIBUTION	978,920.75	978,920.75
DEDUCTIONS		
Aud. And Treas. Fees	13,894.24	13,894.24
DETAC Fee	1,973.27	1,973.27
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	15,867.51	15,867.51
BALANCES	963,053.24	963,053.24
Less Refunds	840.88	840.88
Less Advances		
NET DISTRIBUTION	962,212.36	962,212.36

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AUDITOR'S OFFICE, WAYNE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR

SOURCE OF RECEIPTS	DRUG ENFORCEMENT	
	0.60	TOTALS
REAL PROPERTY		
Agr/Res	671,185.69	671,185.69
Com/Ind/Min	159,413.34	159,413.34
Public Utility	139,502.70	139,502.70
TOTAL CURRENT	970,101.73	970,101.73
TOTAL DELINQUENT	28,297.11	28,297.11
LESS TIF COLLECTED		
TOTAL COLLECTED	998,398.84	998,398.84
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	12,502.29	12,502.29
Homestead Delinquent	59.93	59.93
TOTAL REIMBURSEMENTS	12,562.22	12,562.22
TOTAL DISTRIBUTION	985,836.62	985,836.62
DEDUCTIONS		
Aud. And Treas. Fees	13,046.53	13,046.53
DETAC Fee	1,976.49	1,976.49
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	15,023.02	15,023.02
BALANCES	970,813.60	970,813.60
Less Refunds	776.07	776.07
Less Advances		
NET DISTRIBUTION	970,037.53	970,037.53

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR CANAL FULTON LIBRARY DISTRICT

SOURCE OF RECEIPTS	2005 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY		
Agr/Res	946.90	946.90
Com/Ind/Min	172.12	172.12
Public Utility	113.43	113.43
TOTAL CURRENT	1,232.45	1,232.45
TOTAL DELINQUENT	5.20	5.20
LESS TIF COLLECTED		
TOTAL COLLECTED	1,237.65	1,237.65
REIMBURSEMENTS		
Non-Business Credit	82.84	82.84
Non-Business Credit Delinquent		
Owner-Occupancy Credit	7.57	7.57
Owner-Occupancy Credit Delinquent		
Homestead	12.00	12.00
Homestead Delinquent		
TOTAL REIMBURSEMENTS	102.41	102.41
TOTAL DISTRIBUTION	1,135.24	1,135.24
DEDUCTIONS		
Aud. And Treas. Fees	16.19	16.19
DETAC Fee	0.36	0.36
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	16.55	16.55
BALANCES	1,118.69	1,118.69
Less Refunds		
Less Advances		
NET DISTRIBUTION	1,118.69	1,118.69

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR CENTRAL FIRE DISTRICT

SOURCE OF RECEIPTS	2023 FIRE & E.M.S. 4.00	TOTALS
REAL PROPERTY		
Agr/Res	473,292.79	473,292.79
Com/Ind/Min	68,487.42	68,487.42
Public Utility	45,134.70	45,134.70
TOTAL CURRENT	586,914.91	586,914.91
TOTAL DELINQUENT	11,154.55	11,154.55
LESS TIF COLLECTED		
TOTAL COLLECTED	598,069.46	598,069.46
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	8,278.19	8,278.19
Homestead Delinquent		
TOTAL REIMBURSEMENTS	8,278.19	8,278.19
TOTAL DISTRIBUTION	589,791.27	589,791.27
DEDUCTIONS		
Aud. And Treas. Fees	7,815.30	7,815.30
DETAC Fee	780.82	780.82
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	8,596.12	8,596.12
BALANCES	581,195.15	581,195.15
Less Refunds	244.45	244.45
Less Advances	322,430.02	322,430.02
NET DISTRIBUTION	258,520.68	258,520.68

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RUSSELL ROBERTSON COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR NORTHERN SUGAR CREEK TWP FIRE DIST

SOURCE OF RECEIPTS	2020 FIRE & E.M.S. 2.90	TOTALS
REAL PROPERTY		
Agr/Res	78,268.01	78,268.01
Com/Ind/Min	6,420.45	6,420.45
Public Utility	2,212.22	2,212.22
TOTAL CURRENT	86,900.68	86,900.68
TOTAL DELINQUENT	1,858.81	1,858.81
LESS TIF COLLECTED		
TOTAL COLLECTED	88,759.49	88,759.49
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	1,224.18	1,224.18
Homestead Delinquent		
TOTAL REIMBURSEMENTS	1,224.18	1,224.18
TOTAL DISTRIBUTION	87,535.31	87,535.31
DEDUCTIONS		
Aud. And Treas. Fees	1,159.85	1,159.85
DETAC Fee	130.12	130.12
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST	54.55	54.55
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	1,344.52	1,344.52
BALANCES	86,190.79	86,190.79
Less Refunds	55.22	55.22
Less Advances		
NET DISTRIBUTION	86,135.57	86,135.57

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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR ORRVILLE PUBLIC LIBRARY

SOURCE OF RECEIPTS	1997 CURRENT EXPENSE 0.75	2010 CURRENT EXPENSE 0.95	2020 CURRENT EXPENSE 0.60	TOTALS
REAL PROPERTY				
Agr/Res	49,591.82	81,650.04	55,093.28	186,335.14
Com/Ind/Min	35,610.73	45,106.18	28,488.63	109,205.54
Public Utility	492.88	624.29	394.30	1,511.47
TOTAL CURRENT	85,695.43	127,380.51	83,976.21	297,052.15
TOTAL DELINQUENT	2,189.65	3,078.35	2,107.27	7,375.27
LESS TIF COLLECTED				
TOTAL COLLECTED	87,885.08	130,458.86	86,083.48	304,427.42
REIMBURSEMENTS				
Non-Business Credit	4,588.11	7,554.80		12,142.91
Non-Business Credit Delinquent				
Owner-Occupancy Credit	818.49	1,347.38		2,165.87
Owner-Occupancy Credit Delinquent	0.50	0.82		1.32
Homestead	931.79	1,534.99	1,175.10	3,641.88
Homestead Delinquent	11.96	19.68	15.04	46.68
TOTAL REIMBURSEMENTS	6,350.85	10,457.67	1,190.14	17,998.66
TOTAL DISTRIBUTION	81,534.23	120,001.19	84,893.34	286,428.76
DEDUCTIONS				
Aud. And Treas. Fees	1,148.48	1,704.77	1,124.87	3,978.12
DETAC Fee	152.40	213.99	146.43	512.82
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
COUNTY HEALTH DEPARTMENT				
ADVERTISING DELQ. TAX LIST				
MISC - 911				
FC COURT COSTS				
TOTAL DEDUCTIONS	1,300.88	1,918.76	1,271.30	4,490.94
BALANCES	80,233.35	118,082.43	83,622.04	281,937.82
Less Refunds	77.48	111.80	74.74	264.02
Less Advances				
NET DISTRIBUTION	80,155.87	117,970.63	83,547.30	281,673.80

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR SOUTH CENTRAL FIRE DISTRICT

SOURCE OF RECEIPTS	2014 FIRE & E.M.S. 3.00	TOTALS
REAL PROPERTY		
Agr/Res	239,451.33	239,451.33
Com/Ind/Min	22,690.65	22,690.65
Public Utility	154,551.78	154,551.78
TOTAL CURRENT	416,693.76	416,693.76
TOTAL DELINQUENT	8,524.29	8,524.29
LESS TIF COLLECTED		
TOTAL COLLECTED	425,218.05	425,218.05
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	2,647.74	2,647.74
Homestead Delinquent		
TOTAL REIMBURSEMENTS	2,647.74	2,647.74
TOTAL DISTRIBUTION	422,570.31	422,570.31
DEDUCTIONS		
Aud. And Treas. Fees	5,556.58	5,556.58
DETAC Fee	596.70	596.70
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	6,153.28	6,153.28
BALANCES	416,417.03	416,417.03
Less Refunds	50.78	50.78
Less Advances		
NET DISTRIBUTION	416,366.25	416,366.25

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR SOUTHERN SUGAR CREEK TWP FIRE DIST

SOURCE OF RECEIPTS	2020 FIRE & E.M.S. 1.50	2023 FIRE & E.M.S. 2.00	TOTALS
REAL PROPERTY			
Agr/Res	51,282.42	83,176.58	134,459.00
Com/Ind/Min	10,398.52	16,797.94	27,196.46
Public Utility	2,980.59	3,974.10	6,954.69
TOTAL CURRENT	64,661.53	103,948.62	168,610.15
TOTAL DELINQUENT	1,246.93	2,021.42	3,268.35
LESS TIF COLLECTED			
TOTAL COLLECTED	65,908.46	105,970.04	171,878.50
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead	597.00	969.42	1,566.42
Homestead Delinquent			
TOTAL REIMBURSEMENTS	597.00	969.42	1,566.42
TOTAL DISTRIBUTION	65,311.46	105,000.62	170,312.08
DEDUCTIONS			
Aud. And Treas. Fees	861.29	1,384.76	2,246.05
DETAC Fee	87.27	141.51	228.78
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT			
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	948.56	1,526.27	2,474.83
BALANCES	64,362.90	103,474.35	167,837.25
Less Refunds	152.73	247.66	400.39
Less Advances			
NET DISTRIBUTION	64,210.17	103,226.69	167,436.86

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AUDITOR'S OFFICE, WASHOE COUNTY

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR TOWN

SOURCE OF RECEIPTS	2016 FIRE & E.M.S. 2.30	2022 FIRE 4.00	TOTALS
REAL PROPERTY			
Agr/Res	102,113.35	196,690.28	298,803.63
Com/Ind/Min	7,556.89	15,306.19	22,863.08
Public Utility	10,148.63	17,649.78	27,798.41
TOTAL CURRENT	119,818.87	229,646.25	349,465.12
TOTAL DELINQUENT	6,430.84	12,581.48	19,012.32
LESS TIF COLLECTED			
TOTAL COLLECTED	126,249.71	242,227.73	368,477.44
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead	2,089.78	4,026.86	6,116.64
Homestead Delinquent			
TOTAL REIMBURSEMENTS	2,089.78	4,026.86	6,116.64
TOTAL DISTRIBUTION	124,159.93	238,200.87	362,360.80
DEDUCTIONS			
Aud. And Treas. Fees	1,649.77	3,165.33	4,815.10
DETAC Fee	450.14	880.73	1,330.87
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT			
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	2,099.91	4,046.06	6,145.97
BALANCES	122,060.02	234,154.81	356,214.83
Less Refunds	44.93	86.54	131.47
Less Advances			
NET DISTRIBUTION	122,015.09	234,068.27	356,083.36

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

SIGNATURE OF OFFICER

RUSSELL ROBERTSON

COUNTY AUDITOR

DEPUTY AUDITOR

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR WAYNE HOLMES MENTAL HEALTH D

SOURCE OF RECEIPTS	2018 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY		
Agr/Res	1,164,377.37	1,164,377.37
Com/Ind/Min	256,556.92	256,556.92
Public Utility	232,505.19	232,505.19
TOTAL CURRENT	1,653,439.48	1,653,439.48
TOTAL DELINQUENT	47,928.18	47,928.18
LESS TIF COLLECTED		
TOTAL COLLECTED	1,701,367.66	1,701,367.66
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	21,734.78	21,734.78
Homestead Delinquent	103.94	103.94
TOTAL REIMBURSEMENTS	21,838.72	21,838.72
TOTAL DISTRIBUTION	1,679,528.94	1,679,528.94
DEDUCTIONS		
Aud. And Treas. Fees	22,232.87	22,232.87
DETAC Fee	3,347.69	3,347.69
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS	98.66	98.66
TOTAL DEDUCTIONS	25,679.22	25,679.22
BALANCES	1,653,849.72	1,653,849.72
Less Refunds	1,295.96	1,295.96
Less Advances		
NET DISTRIBUTION	1,652,553.76	1,652,553.76

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DEPUTY AUDITOR

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR WAYNE COUNTY PUBLIC LIBRARY

SOURCE OF RECEIPTS	2005 BOND (\$6,000,000) 0.10	2008 CURRENT EXPENSE 1.00	2018 CURRENT EXPENSE 0.10	2023 CURRENT EXPENSE 0.20	TOTALS
REAL PROPERTY					
Agr/Res	154,611.87	896,640.31	102,559.20	232,902.19	1,386,713.57
Com/Ind/Min	24,432.55	217,636.96	21,765.19	48,796.27	312,630.97
Public Utility	23,184.84	231,847.99	23,184.84	46,369.64	324,587.31
TOTAL CURRENT	202,229.26	1,346,125.26	147,509.23	328,068.10	2,023,931.85
TOTAL DELINQUENT	5,564.02	37,027.50	4,353.41	9,841.02	56,785.95
LESS TIF COLLECTED					
TOTAL COLLECTED	207,793.28	1,383,152.76	151,862.64	337,909.12	2,080,717.80
REIMBURSEMENTS					
Non-Business Credit	14,106.32	81,789.64			95,895.96
Non-Business Credit Delinquent	(1.29)	(7.50)			(8.79)
Owner-Occupancy Credit	2,297.40	13,322.35			15,619.75
Owner-Occupancy Credit Delinquent	0.64	3.66			4.30
Homestead	2,512.24	14,639.72	1,884.42	4,271.72	23,308.10
Homestead Delinquent	9.91	57.48	7.44	16.89	91.72
TOTAL REIMBURSEMENTS	18,925.22	109,805.35	1,891.86	4,288.61	134,911.04
TOTAL DISTRIBUTION	188,868.06	1,273,347.41	149,970.78	333,620.51	1,945,806.76
DEDUCTIONS					
Aud. And Treas. Fees	2,715.44	18,074.54	1,984.37	4,415.52	27,189.87
DETAC Fee	388.79	2,588.08	304.13	687.74	3,968.74
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
COUNTY HEALTH DEPARTMENT					
ADVERTISING DELQ. TAX LIST					
MISC - 911					
FC COURT COSTS		83.92			83.92
TOTAL DEDUCTIONS	3,104.23	20,746.54	2,288.50	5,103.26	31,242.53
BALANCES	185,763.83	1,252,600.87	147,682.28	328,517.25	1,914,564.23
Less Refunds	149.66	1,079.24	116.01	261.99	1,606.90
Less Advances					
NET DISTRIBUTION	185,614.17	1,251,521.63	147,566.27	328,255.26	1,912,957.33

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RUSSELL ROBERTSON

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER