

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR ALL POLSUBS

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	34,912.80
Like Real	286,317.62
TOTAL CURRENT	321,230.42
TOTAL DELINQUENT	56,173.53
TOTAL COLLECTED	377,403.95
REIMBURSEMENTS	
Non-Business Credit	
Non-Business Credit Delinquent	
Owner-Occupancy Credit	
Owner-Occupancy Credit Delinquent	
Homestead	
Homestead Delinquent	
TOTAL REIMBURSEMENTS	
TOTAL DISTRIBUTION	377,403.95
DEDUCTIONS	
Aud. And Treas. Fees	37,740.40
DETAC Fee	3,932.15
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	
COUNTY HEALTH DEPARTMENT	
ADVERTISING DELQ. TAX LIST	1,723.23
MISC - 911	
FC COURT COSTS	
TOTAL DEDUCTIONS	43,395.78
BALANCES	334,008.17
Less Refunds	1,294.04
Less Advances	
NET DISTRIBUTION	332,714.13

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR WAYNE COUNTY

SOURCE OF RECEIPTS	GENERAL FUND 2.00	TOTALS
REAL PROPERTY		
Depreciated	986.09	986.09
Like Real	12,744.30	12,744.30
TOTAL CURRENT	13,730.39	13,730.39
TOTAL DELINQUENT	2,301.86	2,301.86
TOTAL COLLECTED	16,032.25	16,032.25
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	16,032.25	16,032.25
DEDUCTIONS		
Aud. And Treas. Fees	1,603.26	1,603.26
DETAC Fee	161.10	161.10
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	1,764.36	1,764.36
BALANCES	14,267.89	14,267.89
Less Refunds	57.98	57.98
Less Advances		
NET DISTRIBUTION	14,209.91	14,209.91

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

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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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							
Depreciated	99.19	441.61	118.07	226.71	59.05	11.82	956.45
Like Real	3,584.54	7,246.32	1,937.76	4,301.78	2,417.45	300.11	19,787.96
TOTAL CURRENT	3,683.73	7,687.93	2,055.83	4,528.49	2,476.50	311.93	20,744.41
TOTAL DELINQUENT	816.48	2,044.83	546.61	1,155.84	536.06	73.70	5,173.52
TOTAL COLLECTED	4,500.21	9,732.76	2,602.44	5,684.33	3,012.56	385.63	25,917.93
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	4,500.21	9,732.76	2,602.44	5,684.33	3,012.56	385.63	25,917.93
DEDUCTIONS							
Aud. And Treas. Fees	450.03	973.27	260.23	568.43	301.25	38.55	2,591.76
DETAC Fee	57.15	143.39	38.27	80.89	37.52	5.16	362.38
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
COUNTY HEALTH DEPARTMENT							
ADVERTISING DELQ. TAX LIST							
MISC - 911							
FC COURT COSTS							
TOTAL DEDUCTIONS	507.18	1,116.66	298.50	649.32	338.77	43.71	2,954.14
BALANCES	3,993.03	8,616.10	2,303.94	5,035.01	2,673.79	341.92	22,963.79
Less Refunds	30.68	62.00	16.58	36.82	18.26	2.26	166.60
Less Advances							
NET DISTRIBUTION	3,962.35	8,554.10	2,287.36	4,998.19	2,655.53	339.66	22,797.19

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

 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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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									
Depreciated	60.67	4.04	438.39	64.70	105.16	32.35	48.55	8.11	761.97
Like Real	1,023.73	68.43	3,021.42	497.02	917.70	214.89	818.97	81.34	6,643.50
TOTAL CURRENT	1,084.40	72.47	3,459.81	561.72	1,022.86	247.24	867.52	89.45	7,405.47
TOTAL DELINQUENT	455.72	30.34	1,349.21	221.77	409.35	95.98	364.58	36.14	2,963.09
TOTAL COLLECTED	1,540.12	102.81	4,809.02	783.49	1,432.21	343.22	1,232.10	125.59	10,368.56
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	1,540.12	102.81	4,809.02	783.49	1,432.21	343.22	1,232.10	125.59	10,368.56
DEDUCTIONS									
Aud. And Treas. Fees	153.99	10.27	480.88	78.34	143.19	34.33	123.23	12.53	1,036.76
DETAC Fee	31.90	2.12	94.43	15.53	28.64	6.71	25.54	2.50	207.37
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	185.89	12.39	575.31	93.87	171.83	41.04	148.77	15.03	1,244.13
BALANCES	1,354.23	90.42	4,233.71	689.62	1,260.38	302.18	1,083.33	110.56	9,124.43
Less Refunds	7.77	0.52	22.91	3.77	6.96	1.63	6.21	0.61	50.38
Less Advances									
NET DISTRIBUTION	1,346.46	89.90	4,210.80	685.85	1,253.42	300.55	1,077.12	109.95	9,074.05

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

 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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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						
Depreciated						
Like Real						
TOTAL CURRENT						
TOTAL DELINQUENT						
TOTAL COLLECTED						
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION						
DEDUCTIONS						
Aud. And Treas. Fees						
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
COUNTY HEALTH DEPARTMENT						
ADVERTISING DELQ. TAX LIST						
MISC - 911						
FC COURT COSTS						
TOTAL DEDUCTIONS						
BALANCES						
Less Refunds						
Less Advances						
NET DISTRIBUTION						

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

RUSSELL ROBERTSON

COUNTY AUDITOR

SIGNATURE OF OFFICER

DEPUTY AUDITOR

AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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									
Depreciated	126.87	504.81	116.56	77.63	122.95	152.77	49.17	103.52	55.69
Like Real	655.30	927.93	248.71	184.44	291.91	364.89	131.49	534.51	286.95
TOTAL CURRENT	782.17	1,432.74	365.27	262.07	414.86	517.66	180.66	638.03	342.64
TOTAL DELINQUENT	240.67	476.58	119.82	85.34	135.19	168.34	58.05	196.47	105.63
TOTAL COLLECTED	1,022.84	1,909.32	485.09	347.41	550.05	686.00	238.71	834.50	448.27
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	1,022.84	1,909.32	485.09	347.41	550.05	686.00	238.71	834.50	448.27
DEDUCTIONS									
Aud. And Treas. Fees	102.27	190.93	48.51	34.75	55.00	68.59	23.87	83.45	44.86
DETAC Fee	16.85	33.34	8.37	5.96	9.43	11.76	4.07	13.74	7.39
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	119.12	224.27	56.88	40.71	64.43	80.35	27.94	97.19	52.25
BALANCES	903.72	1,685.05	428.21	306.70	485.62	605.65	210.77	737.31	396.02
Less Refunds									
Less Advances									
NET DISTRIBUTION	903.72	1,685.05	428.21	306.70	485.62	605.65	210.77	737.31	396.02

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

 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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR GREEN LSD

SOURCE OF RECEIPTS	2011 EMERGENCY (\$850,000) 3.65	TOTALS
REAL PROPERTY		
Depreciated	94.45	1,404.42
Like Real	487.89	4,114.02
TOTAL CURRENT	582.34	5,518.44
TOTAL DELINQUENT	179.28	1,765.37
TOTAL COLLECTED	761.62	7,283.81
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	761.62	7,283.81
DEDUCTIONS		
Aud. And Treas. Fees	76.17	728.40
DETAC Fee	12.53	123.44
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	88.70	851.84
BALANCES	672.92	6,431.97
Less Refunds		
Less Advances		
NET DISTRIBUTION	672.92	6,431.97

AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR HILLSDALE LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.20	PERMANENT IMPROVEMENT 1.00	1976 CURRENT EXPENSE 19.70	PERMANENT IMPROVEMENT 1.40	1999 CURRENT EXPENSE 7.90	2005 CURRENT EXPENSE 4.80	2005 CURRENT EXPENSE 7.40	2006 CURRENT EXPENSE 3.00	TOTALS
REAL PROPERTY									
Depreciated									
Like Real	60.69	14.46	59.94	5.56	46.10	38.20	58.94	25.16	309.05
TOTAL CURRENT	60.69	14.46	59.94	5.56	46.10	38.20	58.94	25.16	309.05
TOTAL DELINQUENT									
TOTAL COLLECTED	60.69	14.46	59.94	5.56	46.10	38.20	58.94	25.16	309.05
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	60.69	14.46	59.94	5.56	46.10	38.20	58.94	25.16	309.05
DEDUCTIONS									
Aud. And Treas. Fees	6.07	1.45	6.00	0.55	4.60	3.82	5.90	2.52	30.91
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	6.07	1.45	6.00	0.55	4.60	3.82	5.90	2.52	30.91
BALANCES	54.62	13.01	53.94	5.01	41.50	34.38	53.04	22.64	278.14
Less Refunds									
Less Advances									
NET DISTRIBUTION	54.62	13.01	53.94	5.01	41.50	34.38	53.04	22.64	278.14

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

 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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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								
Depreciated								
Like Real	12.95	6.08	42.86	11.37	13.75	12.95	14.56	114.52
TOTAL CURRENT	12.95	6.08	42.86	11.37	13.75	12.95	14.56	114.52
TOTAL DELINQUENT								
TOTAL COLLECTED	12.95	6.08	42.86	11.37	13.75	12.95	14.56	114.52
REIMBURSEMENTS								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
TOTAL DISTRIBUTION	12.95	6.08	42.86	11.37	13.75	12.95	14.56	114.52
DEDUCTIONS								
Aud. And Treas. Fees	1.30	0.60	4.28	1.13	1.38	1.30	1.45	11.44
DETAC Fee								
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
COUNTY HEALTH DEPARTMENT								
ADVERTISING DELQ. TAX LIST								
MISC - 911								
FC COURT COSTS								
TOTAL DEDUCTIONS	1.30	0.60	4.28	1.13	1.38	1.30	1.45	11.44
BALANCES	11.65	5.48	38.58	10.24	12.37	11.65	13.11	103.08
Less Refunds								
Less Advances								
NET DISTRIBUTION	11.65	5.48	38.58	10.24	12.37	11.65	13.11	103.08

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

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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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								
Depreciated	545.04	1,843.75	347.91	324.67	58.10	220.33	139.13	3,478.93
Like Real	2,100.86	5,752.54	1,085.36	411.60	102.45	961.46	424.21	10,838.48
TOTAL CURRENT	2,645.90	7,596.29	1,433.27	736.27	160.55	1,181.79	563.34	14,317.41
TOTAL DELINQUENT	667.27	1,844.19	348.02	141.08	33.92	303.10	135.89	3,473.47
TOTAL COLLECTED	3,313.17	9,440.48	1,781.29	877.35	194.47	1,484.89	699.23	17,790.88
REIMBURSEMENTS								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
TOTAL DISTRIBUTION	3,313.17	9,440.48	1,781.29	877.35	194.47	1,484.89	699.23	17,790.88
DEDUCTIONS								
Aud. And Treas. Fees	331.31	944.05	178.12	87.75	19.45	148.51	69.96	1,779.15
DETAC Fee	46.73	129.07	24.35	9.88	2.40	21.21	9.52	243.16
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
COUNTY HEALTH DEPARTMENT								
ADVERTISING DELQ. TAX LIST								
MISC - 911								
FC COURT COSTS								
TOTAL DEDUCTIONS	378.04	1,073.12	202.47	97.63	21.85	169.72	79.48	2,022.31
BALANCES	2,935.13	8,367.36	1,578.82	779.72	172.62	1,315.17	619.75	15,768.57
Less Refunds								
Less Advances								
NET DISTRIBUTION	2,935.13	8,367.36	1,578.82	779.72	172.62	1,315.17	619.75	15,768.57

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

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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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									
Depreciated	242.37	1,076.20	169.15	112.72	16.93	118.37	28.17	61.97	1,825.88
Like Real	1,589.99	5,016.79	788.79	131.63	111.39	776.84	103.96	406.90	8,926.29
TOTAL CURRENT	1,832.36	6,092.99	957.94	244.35	128.32	895.21	132.13	468.87	10,752.17
TOTAL DELINQUENT	389.74	1,288.05	202.33	49.63	27.15	190.33	27.72	99.69	2,274.64
TOTAL COLLECTED	2,222.10	7,381.04	1,160.27	293.98	155.47	1,085.54	159.85	568.56	13,026.81
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	2,222.10	7,381.04	1,160.27	293.98	155.47	1,085.54	159.85	568.56	13,026.81
DEDUCTIONS									
Aud. And Treas. Fees	222.22	738.10	116.03	29.41	15.54	108.56	16.01	56.83	1,302.70
DETAC Fee	27.28	90.16	14.17	3.47	1.92	13.31	1.93	6.97	159.21
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	249.50	828.26	130.20	32.88	17.46	121.87	17.94	63.80	1,461.91
BALANCES	1,972.60	6,552.78	1,030.07	261.10	138.01	963.67	141.91	504.76	11,564.90
Less Refunds									
Less Advances									
NET DISTRIBUTION	1,972.60	6,552.78	1,030.07	261.10	138.01	963.67	141.91	504.76	11,564.90

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

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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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									
Depreciated	161.54	720.21	161.54	161.54	161.54	161.54	100.98	109.39	159.86
Like Real	3,596.42	6,247.92	1,535.30	1,790.72	1,815.64	1,364.33	2,247.92	2,435.41	3,558.79
TOTAL CURRENT	3,757.96	6,968.13	1,696.84	1,952.26	1,977.18	1,525.87	2,348.90	2,544.80	3,718.65
TOTAL DELINQUENT	588.25	1,627.25	378.58	404.57	407.12	361.29	367.70	398.31	582.16
TOTAL COLLECTED	4,346.21	8,595.38	2,075.42	2,356.83	2,384.30	1,887.16	2,716.60	2,943.11	4,300.81
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	4,346.21	8,595.38	2,075.42	2,356.83	2,384.30	1,887.16	2,716.60	2,943.11	4,300.81
DEDUCTIONS									
Aud. And Treas. Fees	434.62	859.55	207.53	235.67	238.43	188.72	271.67	294.28	430.08
DETAC Fee	41.16	113.87	26.50	28.31	28.49	25.28	25.76	27.89	40.74
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	475.78	973.42	234.03	263.98	266.92	214.00	297.43	322.17	470.82
BALANCES	3,870.43	7,621.96	1,841.39	2,092.85	2,117.38	1,673.16	2,419.17	2,620.94	3,829.99
Less Refunds									
Less Advances									
NET DISTRIBUTION	3,870.43	7,621.96	1,841.39	2,092.85	2,117.38	1,673.16	2,419.17	2,620.94	3,829.99

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

 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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR ORRVILLE CSD

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	1,898.14
Like Real	24,592.45
TOTAL CURRENT	26,490.59
TOTAL DELINQUENT	5,115.23
TOTAL COLLECTED	31,605.82
REIMBURSEMENTS	
Non-Business Credit	
Non-Business Credit Delinquent	
Owner-Occupancy Credit	
Owner-Occupancy Credit Delinquent	
Homestead	
Homestead Delinquent	
TOTAL REIMBURSEMENTS	
TOTAL DISTRIBUTION	31,605.82
DEDUCTIONS	
Aud. And Treas. Fees	3,160.55
DETAC Fee	358.00
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	
COUNTY HEALTH DEPARTMENT	
ADVERTISING DELQ. TAX LIST	
MISC - 911	
FC COURT COSTS	
TOTAL DEDUCTIONS	3,518.55
BALANCES	28,087.27
Less Refunds	
Less Advances	
NET DISTRIBUTION	28,087.27

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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									
Depreciated	16.42	102.56	7.54	11.10	8.00	29.74	38.18	13.32	2.22
Like Real	75.49	164.94	6.91	17.92	11.99	64.23	85.25	61.19	6.45
TOTAL CURRENT	91.91	267.50	14.45	29.02	19.99	93.97	123.43	74.51	8.67
TOTAL DELINQUENT	62.17	135.88	5.66	14.75	9.90	52.90	70.25	50.40	5.32
TOTAL COLLECTED	154.08	403.38	20.11	43.77	29.89	146.87	193.68	124.91	13.99
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	154.08	403.38	20.11	43.77	29.89	146.87	193.68	124.91	13.99
DEDUCTIONS									
Aud. And Treas. Fees	15.41	40.32	2.00	4.35	3.00	14.69	19.37	12.50	1.39
DETAC Fee	4.34	9.52	0.39	1.03	0.70	3.70	4.92	3.53	0.37
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	19.75	49.84	2.39	5.38	3.70	18.39	24.29	16.03	1.76
BALANCES	134.33	353.54	17.72	38.39	26.19	128.48	169.39	108.88	12.23
Less Refunds									
Less Advances									
NET DISTRIBUTION	134.33	353.54	17.72	38.39	26.19	128.48	169.39	108.88	12.23

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

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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR RITTMAN EVSD

SOURCE OF RECEIPTS	2011 EMERGENCY (\$950,000) 6.00	TOTALS
REAL PROPERTY		
Depreciated	26.64	255.72
Like Real	122.33	616.70
TOTAL CURRENT	148.97	872.42
TOTAL DELINQUENT	100.81	508.04
TOTAL COLLECTED	249.78	1,380.46
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	249.78	1,380.46
DEDUCTIONS		
Aud. And Treas. Fees	24.98	138.01
DETAC Fee	7.06	35.56
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	32.04	173.57
BALANCES	217.74	1,206.89
Less Refunds		
Less Advances		
NET DISTRIBUTION	217.74	1,206.89

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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									
Depreciated	318.74	14.17	1,373.55	389.54	226.62	410.68	134.52	113.22	201.72
Like Real	2,835.54	125.99	5,256.14	1,503.02	1,024.51	1,857.10	402.04	1,007.93	1,795.92
TOTAL CURRENT	3,154.28	140.16	6,629.69	1,892.56	1,251.13	2,267.78	536.56	1,121.15	1,997.64
TOTAL DELINQUENT	778.69	34.67	1,792.49	510.80	331.01	599.98	150.07	276.88	493.23
TOTAL COLLECTED	3,932.97	174.83	8,422.18	2,403.36	1,582.14	2,867.76	686.63	1,398.03	2,490.87
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	3,932.97	174.83	8,422.18	2,403.36	1,582.14	2,867.76	686.63	1,398.03	2,490.87
DEDUCTIONS									
Aud. And Treas. Fees	393.31	17.51	842.21	240.31	158.25	286.80	68.65	139.82	249.12
DETAC Fee	54.52	2.41	125.48	35.75	23.16	42.02	10.52	19.36	34.54
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	447.83	19.92	967.69	276.06	181.41	328.82	79.17	159.18	283.66
BALANCES	3,485.14	154.91	7,454.49	2,127.30	1,400.73	2,538.94	607.46	1,238.85	2,207.21
Less Refunds									
Less Advances									
NET DISTRIBUTION	3,485.14	154.91	7,454.49	2,127.30	1,400.73	2,538.94	607.46	1,238.85	2,207.21

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

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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR SOUTHEAST LSD (WAYNE CO.)

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	3,182.76
Like Real	15,808.19
TOTAL CURRENT	18,990.95
TOTAL DELINQUENT	4,967.82
TOTAL COLLECTED	23,958.77
REIMBURSEMENTS	
Non-Business Credit	
Non-Business Credit Delinquent	
Owner-Occupancy Credit	
Owner-Occupancy Credit Delinquent	
Homestead	
Homestead Delinquent	
TOTAL REIMBURSEMENTS	
TOTAL DISTRIBUTION	23,958.77
DEDUCTIONS	
Aud. And Treas. Fees	2,395.98
DETAC Fee	347.76
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	
COUNTY HEALTH DEPARTMENT	
ADVERTISING DELQ. TAX LIST	
MISC - 911	
FC COURT COSTS	
TOTAL DEDUCTIONS	2,743.74
BALANCES	21,215.03
Less Refunds	
Less Advances	
NET DISTRIBUTION	21,215.03

AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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									
Depreciated	339.32	1,303.49	308.51	347.13	424.27	455.02	231.45	173.64	3,582.83
Like Real	1,452.24	2,118.65	501.52	655.21	902.22	972.59	451.71	742.66	7,796.80
TOTAL CURRENT	1,791.56	3,422.14	810.03	1,002.34	1,326.49	1,427.61	683.16	916.30	11,379.63
TOTAL DELINQUENT	295.96	455.71	107.77	139.12	190.12	204.69	95.75	151.30	1,640.42
TOTAL COLLECTED	2,087.52	3,877.85	917.80	1,141.46	1,516.61	1,632.30	778.91	1,067.60	13,020.05
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	2,087.52	3,877.85	917.80	1,141.46	1,516.61	1,632.30	778.91	1,067.60	13,020.05
DEDUCTIONS									
Aud. And Treas. Fees	208.73	387.81	91.78	114.18	151.67	163.21	77.87	106.77	1,302.02
DETAC Fee	20.73	31.90	7.54	9.72	13.29	14.34	6.70	10.60	114.82
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	229.46	419.71	99.32	123.90	164.96	177.55	84.57	117.37	1,416.84
BALANCES	1,858.06	3,458.14	818.48	1,017.56	1,351.65	1,454.75	694.34	950.23	11,603.21
Less Refunds									
Less Advances									
NET DISTRIBUTION	1,858.06	3,458.14	818.48	1,017.56	1,351.65	1,454.75	694.34	950.23	11,603.21

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

 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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR TUSLAW LSD

	PERMANENT		1976 CURRENT	1977 CURRENT	1984 CURRENT	1990 CURRENT	1993 CURRENT	2002 BOND	2010 EMERGENCY
SOURCE OF RECEIPTS	GENERAL FUND	IMPROVEMENT	EXPENSE 24.70	EXPENSE 3.80	EXPENSE 3.80	EXPENSE 8.50	EXPENSE 7.50	(\$15,255,000) 2.70	(\$1,200,000) 4.00
REAL PROPERTY									
Depreciated									
Like Real									
TOTAL CURRENT									
TOTAL DELINQUENT									
TOTAL COLLECTED									
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION									
DEDUCTIONS									
Aud. And Treas. Fees									
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS									
BALANCES									
Less Refunds									
Less Advances									
NET DISTRIBUTION									

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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR TUSLAW LSD

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	
Like Real	
TOTAL CURRENT	
TOTAL DELINQUENT	
TOTAL COLLECTED	
REIMBURSEMENTS	
Non-Business Credit	
Non-Business Credit Delinquent	
Owner-Occupancy Credit	
Owner-Occupancy Credit Delinquent	
Homestead	
Homestead Delinquent	
TOTAL REIMBURSEMENTS	
TOTAL DISTRIBUTION	
DEDUCTIONS	
Aud. And Treas. Fees	
DETAC Fee	
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	
COUNTY HEALTH DEPARTMENT	
ADVERTISING DELQ. TAX LIST	
MISC - 911	
FC COURT COSTS	
TOTAL DEDUCTIONS	
BALANCES	
Less Refunds	
Less Advances	
NET DISTRIBUTION	

AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR WEST HOLMES LSD

SOURCE OF RECEIPTS	GENERAL FUND 1.60	PERMANENT IMPROVEMENT 2.90	1976 CURRENT EXPENSE 18.40	PERMANENT IMPROVEMENT 2.50	2013 EMERGENCY (\$1,180,000) 1.05	TOTALS
REAL PROPERTY						
Depreciated	29.73	53.92	342.13	46.52	19.52	491.82
Like Real	16.72	30.30	192.26	7.94	10.96	258.18
TOTAL CURRENT	46.45	84.22	534.39	54.46	30.48	750.00
TOTAL DELINQUENT	0.72	1.30	8.31	1.09	0.47	11.89
TOTAL COLLECTED	47.17	85.52	542.70	55.55	30.95	761.89
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	47.17	85.52	542.70	55.55	30.95	761.89
DEDUCTIONS						
Aud. And Treas. Fees	4.73	8.55	54.27	5.55	3.10	76.20
DETAC Fee	0.05	0.08	0.59	0.08	0.03	0.83
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
COUNTY HEALTH DEPARTMENT						
ADVERTISING DELQ. TAX LIST						
MISC - 911						
FC COURT COSTS						
TOTAL DEDUCTIONS	4.78	8.63	54.86	5.63	3.13	77.03
BALANCES	42.39	76.89	487.84	49.92	27.82	684.86
Less Refunds						
Less Advances						
NET DISTRIBUTION	42.39	76.89	487.84	49.92	27.82	684.86

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

 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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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									
Depreciated	191.52	1,205.02	226.96	247.07	226.96	342.78	350.40	264.70	50.43
Like Real	9,643.26	11,765.46	2,216.09	3,098.07	4,122.15	6,240.63	6,566.99	6,680.26	1,273.65
TOTAL CURRENT	9,834.78	12,970.48	2,443.05	3,345.14	4,349.11	6,583.41	6,917.39	6,944.96	1,324.08
TOTAL DELINQUENT	658.17	1,254.98	236.25	297.69	348.75	527.84	550.59	517.32	98.54
TOTAL COLLECTED	10,492.95	14,225.46	2,679.30	3,642.83	4,697.86	7,111.25	7,467.98	7,462.28	1,422.62
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	10,492.95	14,225.46	2,679.30	3,642.83	4,697.86	7,111.25	7,467.98	7,462.28	1,422.62
DEDUCTIONS									
Aud. And Treas. Fees	1,049.30	1,422.54	267.94	364.29	469.82	711.09	746.80	746.23	142.23
DETAC Fee	46.08	87.85	16.57	20.84	24.41	36.95	38.53	36.22	6.91
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	1,095.38	1,510.39	284.51	385.13	494.23	748.04	785.33	782.45	149.14
BALANCES	9,397.57	12,715.07	2,394.79	3,257.70	4,203.63	6,363.21	6,682.65	6,679.83	1,273.48
Less Refunds	74.54	90.98	17.12	23.94	31.86	48.24	50.77	51.64	9.83
Less Advances									
NET DISTRIBUTION	9,323.03	12,624.09	2,377.67	3,233.76	4,171.77	6,314.97	6,631.88	6,628.19	1,263.65

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

 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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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				
Depreciated	327.79	327.79	327.79	4,089.21
Like Real	9,327.65	10,057.25	11,867.58	82,859.04
TOTAL CURRENT	9,655.44	10,385.04	12,195.37	86,948.25
TOTAL DELINQUENT	702.89	745.89	860.18	6,799.09
TOTAL COLLECTED	10,358.33	11,130.93	13,055.55	93,747.34
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	10,358.33	11,130.93	13,055.55	93,747.34
DEDUCTIONS				
Aud. And Treas. Fees	1,035.85	1,113.12	1,305.67	9,374.88
DETAC Fee	49.20	52.19	60.20	475.95
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
COUNTY HEALTH DEPARTMENT				
ADVERTISING DELQ. TAX LIST				
MISC - 911				
FC COURT COSTS				
TOTAL DEDUCTIONS	1,085.05	1,165.31	1,365.87	9,850.83
BALANCES	9,273.28	9,965.62	11,689.68	83,896.51
Less Refunds	72.10	77.73	81.91	630.66
Less Advances				
NET DISTRIBUTION	9,201.18	9,887.89	11,607.77	83,265.85

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR ASHLAND CO-WEST HOLMES

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 2.10	PERMANENT IMPROVEMENT 0.50	2001 CURRENT EXPENSE 1.00	CAREER CTR 2005 CURRENT EXPENSE 0.50	PERMANENT IMPROVEMENT 1.10	TOTALS
REAL PROPERTY						
Depreciated	39.06	9.32	18.60	9.32	20.46	96.76
Like Real	25.12	5.20	16.15	8.72	23.30	78.49
TOTAL CURRENT	64.18	14.52	34.75	18.04	43.76	175.25
TOTAL DELINQUENT	0.92	0.22	0.44	0.23	0.49	2.30
TOTAL COLLECTED	65.10	14.74	35.19	18.27	44.25	177.55
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	65.10	14.74	35.19	18.27	44.25	177.55
DEDUCTIONS						
Aud. And Treas. Fees	6.50	1.47	3.53	1.82	4.43	17.75
DETAC Fee	0.06	0.02	0.03	0.02	0.03	0.16
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
COUNTY HEALTH DEPARTMENT						
ADVERTISING DELQ. TAX LIST						
MISC - 911						
FC COURT COSTS						
TOTAL DEDUCTIONS	6.56	1.49	3.56	1.84	4.46	17.91
BALANCES	58.54	13.25	31.63	16.43	39.79	159.64
Less Refunds						
Less Advances						
NET DISTRIBUTION	58.54	13.25	31.63	16.43	39.79	159.64

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

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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR BUCKEYE JVSD

SOURCE OF RECEIPTS	1994 CURRENT EXPENSE 1.00	2013 CURRENT EXPENSE 1.80	TOTALS
REAL PROPERTY			
Depreciated			
Like Real			
TOTAL CURRENT			
TOTAL DELINQUENT			
TOTAL COLLECTED			
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION			
DEDUCTIONS			
Aud. And Treas. Fees			
DETAC Fee			
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT			
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS			
BALANCES			
Less Refunds			
Less Advances			
NET DISTRIBUTION			

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

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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR STARK COUNTY AREA JVSD

SOURCE OF RECEIPTS	1980 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY		
Depreciated		
Like Real	8.09	8.09
TOTAL CURRENT	8.09	8.09
TOTAL DELINQUENT		
TOTAL COLLECTED	8.09	8.09
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	8.09	8.09
DEDUCTIONS		
Aud. And Treas. Fees	0.80	0.80
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	0.80	0.80
BALANCES	7.29	7.29
Less Refunds		
Less Advances		
NET DISTRIBUTION	7.29	7.29

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

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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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						
Depreciated	569.29	427.26	474.74	474.74	237.63	2,183.66
Like Real	3,478.90	2,616.94	3,140.42	3,466.71	2,314.52	15,017.49
TOTAL CURRENT	4,048.19	3,044.20	3,615.16	3,941.45	2,552.15	17,201.15
TOTAL DELINQUENT	741.32	555.92	654.72	704.68	443.51	3,100.15
TOTAL COLLECTED	4,789.51	3,600.12	4,269.88	4,646.13	2,995.66	20,301.30
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	4,789.51	3,600.12	4,269.88	4,646.13	2,995.66	20,301.30
DEDUCTIONS						
Aud. And Treas. Fees	479.06	360.05	427.04	464.62	299.51	2,030.28
DETAC Fee	51.98	38.93	45.83	49.40	31.09	217.23
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
COUNTY HEALTH DEPARTMENT						
ADVERTISING DELQ. TAX LIST						
MISC - 911						
FC COURT COSTS						
TOTAL DEDUCTIONS	531.04	398.98	472.87	514.02	330.60	2,247.51
BALANCES	4,258.47	3,201.14	3,797.01	4,132.11	2,665.06	18,053.79
Less Refunds	15.91	11.92	14.33	15.83	9.37	67.36
Less Advances						
NET DISTRIBUTION	4,242.56	3,189.22	3,782.68	4,116.28	2,655.69	17,986.43

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

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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR BAUGHMAN TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.40	ROAD AND BRIDGE 2.00	TOTALS
REAL PROPERTY			
Depreciated	6.78	33.96	40.74
Like Real	59.28	169.26	228.54
TOTAL CURRENT	66.06	203.22	269.28
TOTAL DELINQUENT	17.49	18.44	35.93
TOTAL COLLECTED	83.55	221.66	305.21
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	83.55	221.66	305.21
DEDUCTIONS			
Aud. And Treas. Fees	8.39	22.17	30.56
DETAC Fee	1.24	1.29	2.53
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT			
ADVERTISING DELQ. TAX LIST	116.35		116.35
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	125.98	23.46	149.44
BALANCES	(42.43)	198.20	155.77
Less Refunds			
Less Advances			
NET DISTRIBUTION	(42.43)	198.20	155.77

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

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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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							
Depreciated	6.94	17.32	42.10	69.16	34.62	120.98	291.12
Like Real	56.89	142.34	356.38	248.25	148.61	755.70	1,708.17
TOTAL CURRENT	63.83	159.66	398.48	317.41	183.23	876.68	1,999.29
TOTAL DELINQUENT	15.74	39.27	106.68	79.56	45.61	218.38	505.24
TOTAL COLLECTED	79.57	198.93	505.16	396.97	228.84	1,095.06	2,504.53
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	79.57	198.93	505.16	396.97	228.84	1,095.06	2,504.53
DEDUCTIONS							
Aud. And Treas. Fees	7.93	19.91	50.52	39.69	22.88	109.52	250.45
DETAC Fee	1.12	2.75	7.47	5.57	3.19	15.28	35.38
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
COUNTY HEALTH DEPARTMENT							
ADVERTISING DELQ. TAX LIST	34.27	85.70					119.97
MISC - 911							
FC COURT COSTS							
TOTAL DEDUCTIONS	43.32	108.36	57.99	45.26	26.07	124.80	405.80
BALANCES	36.25	90.57	447.17	351.71	202.77	970.26	2,098.73
Less Refunds							
Less Advances							
NET DISTRIBUTION	36.25	90.57	447.17	351.71	202.77	970.26	2,098.73

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

 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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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						
Depreciated	58.22	133.90	110.59	58.22	58.20	419.13
Like Real	176.79	406.71	102.94	104.12	134.30	924.86
TOTAL CURRENT	235.01	540.61	213.53	162.34	192.50	1,343.99
TOTAL DELINQUENT	47.88	110.18	32.68	29.63	36.96	257.33
TOTAL COLLECTED	282.89	650.79	246.21	191.97	229.46	1,601.32
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	282.89	650.79	246.21	191.97	229.46	1,601.32
DEDUCTIONS						
Aud. And Treas. Fees	28.28	65.08	24.62	19.18	22.93	160.09
DETAC Fee	3.35	7.73	2.27	2.07	2.57	17.99
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
COUNTY HEALTH DEPARTMENT						
ADVERTISING DELQ. TAX LIST	236.30					236.30
MISC - 911						
FC COURT COSTS						
TOTAL DEDUCTIONS	267.93	72.81	26.89	21.25	25.50	414.38
BALANCES	14.96	577.98	219.32	170.72	203.96	1,186.94
Less Refunds						
Less Advances						
NET DISTRIBUTION	14.96	577.98	219.32	170.72	203.96	1,186.94

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

 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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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									
Depreciated	9.44	63.77	35.44	35.44	11.82	23.61	11.82	23.61	214.95
Like Real	341.90	2,305.89	392.03	393.26	204.01	464.85	288.19	602.81	4,992.94
TOTAL CURRENT	351.34	2,369.66	427.47	428.70	215.83	488.46	300.01	626.42	5,207.89
TOTAL DELINQUENT	77.71	524.93	129.33	129.50	56.43	123.27	71.51	148.04	1,260.72
TOTAL COLLECTED	429.05	2,894.59	556.80	558.20	272.26	611.73	371.52	774.46	6,468.61
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	429.05	2,894.59	556.80	558.20	272.26	611.73	371.52	774.46	6,468.61
DEDUCTIONS									
Aud. And Treas. Fees	42.90	289.45	55.68	55.82	27.20	61.17	37.13	77.44	646.79
DETAC Fee	5.46	36.75	9.07	9.07	3.95	8.64	5.01	10.38	88.33
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST	10.91								10.91
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	59.27	326.20	64.75	64.89	31.15	69.81	42.14	87.82	746.03
BALANCES	369.78	2,568.39	492.05	493.31	241.11	541.92	329.38	686.64	5,722.58
Less Refunds	2.92	19.72	3.35	3.36	1.74	3.97	2.17	4.55	41.78
Less Advances									
NET DISTRIBUTION	366.86	2,548.67	488.70	489.95	239.37	537.95	327.21	682.09	5,680.80

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

 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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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						
Depreciated	38.44	118.54	48.13	24.09	264.56	493.76
Like Real	82.25	150.60	54.91	38.26	485.18	811.20
TOTAL CURRENT	120.69	269.14	103.04	62.35	749.74	1,304.96
TOTAL DELINQUENT	7.72	20.98	5.33	3.66	46.23	83.92
TOTAL COLLECTED	128.41	290.12	108.37	66.01	795.97	1,388.88
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	128.41	290.12	108.37	66.01	795.97	1,388.88
DEDUCTIONS						
Aud. And Treas. Fees	12.82	28.99	10.82	6.59	79.58	138.80
DETAC Fee	0.56	1.46	0.37	0.26	3.24	5.89
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
COUNTY HEALTH DEPARTMENT						
ADVERTISING DELQ. TAX LIST	25.45					25.45
MISC - 911						
FC COURT COSTS						
TOTAL DEDUCTIONS	38.83	30.45	11.19	6.85	82.82	170.14
BALANCES	89.58	259.67	97.18	59.16	713.15	1,218.74
Less Refunds						
Less Advances						
NET DISTRIBUTION	89.58	259.67	97.18	59.16	713.15	1,218.74

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

 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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR CONGRESS TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.90	ROAD AND BRIDGE 2.40	2007 ROAD IMPROVEMENT 2.50	TOTALS
REAL PROPERTY				
Depreciated	45.45	111.10	115.76	272.31
Like Real	188.97	190.95	118.27	498.19
TOTAL CURRENT	234.42	302.05	234.03	770.50
TOTAL DELINQUENT	88.79	7.15	6.40	102.34
TOTAL COLLECTED	323.21	309.20	240.43	872.84
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	323.21	309.20	240.43	872.84
DEDUCTIONS				
Aud. And Treas. Fees	32.33	30.91	24.05	87.29
DETAC Fee	6.19	0.50	0.45	7.14
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
COUNTY HEALTH DEPARTMENT				
ADVERTISING DELQ. TAX LIST	563.48			563.48
MISC - 911				
FC COURT COSTS				
TOTAL DEDUCTIONS	602.00	31.41	24.50	657.91
BALANCES	(278.79)	277.79	215.93	214.93
Less Refunds				
Less Advances				
NET DISTRIBUTION	(278.79)	277.79	215.93	214.93

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

 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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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						
Depreciated	36.14	115.63	77.43	46.42	154.75	430.37
Like Real	335.94	1,051.03	209.89	138.79	998.75	2,734.40
TOTAL CURRENT	372.08	1,166.66	287.32	185.21	1,153.50	3,164.77
TOTAL DELINQUENT	111.32	391.89	122.29	76.23	378.65	1,080.38
TOTAL COLLECTED	483.40	1,558.55	409.61	261.44	1,532.15	4,245.15
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	483.40	1,558.55	409.61	261.44	1,532.15	4,245.15
DEDUCTIONS						
Aud. And Treas. Fees	48.35	155.85	40.96	26.17	153.22	424.55
DETAC Fee	7.80	27.44	8.56	5.35	26.50	75.65
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
COUNTY HEALTH DEPARTMENT						
ADVERTISING DELQ. TAX LIST	58.18					58.18
MISC - 911						
FC COURT COSTS						
TOTAL DEDUCTIONS	114.33	183.29	49.52	31.52	179.72	558.38
BALANCES	369.07	1,375.26	360.09	229.92	1,352.43	3,686.77
Less Refunds						
Less Advances						
NET DISTRIBUTION	369.07	1,375.26	360.09	229.92	1,352.43	3,686.77

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

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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR FRANKLIN TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.40	ROAD AND BRIDGE 1.90	TOTALS
REAL PROPERTY			
Depreciated	28.95	39.31	68.26
Like Real	158.98	215.70	374.68
TOTAL CURRENT	187.93	255.01	442.94
TOTAL DELINQUENT	7.51	10.23	17.74
TOTAL COLLECTED	195.44	265.24	460.68
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	195.44	265.24	460.68
DEDUCTIONS			
Aud. And Treas. Fees	19.55	26.52	46.07
DETAC Fee	0.53	0.72	1.25
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT			
ADVERTISING DELQ. TAX LIST	32.72		32.72
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	52.80	27.24	80.04
BALANCES	142.64	238.00	380.64
Less Refunds			
Less Advances			
NET DISTRIBUTION	142.64	238.00	380.64

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

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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR GREENE TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.40	ROAD AND BRIDGE 2.70	TOTALS
REAL PROPERTY			
Depreciated	12.57	58.22	70.79
Like Real	302.25	1,420.65	1,722.90
TOTAL CURRENT	314.82	1,478.87	1,793.69
TOTAL DELINQUENT	34.08	113.77	147.85
TOTAL COLLECTED	348.90	1,592.64	1,941.54
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	348.90	1,592.64	1,941.54
DEDUCTIONS			
Aud. And Treas. Fees	34.88	159.26	194.14
DETAC Fee	2.39	7.97	10.36
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT			
ADVERTISING DELQ. TAX LIST	18.18		18.18
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	55.45	167.23	222.68
BALANCES	293.45	1,425.41	1,718.86
Less Refunds			
Less Advances			
NET DISTRIBUTION	293.45	1,425.41	1,718.86

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

 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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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							
Depreciated	12.72	66.63	51.28	38.43	12.79	32.08	213.93
Like Real	49.56	256.90	106.97	88.32	37.34	92.89	631.98
TOTAL CURRENT	62.28	323.53	158.25	126.75	50.13	124.97	845.91
TOTAL DELINQUENT	14.50	75.23	32.00	26.25	10.84	27.07	185.89
TOTAL COLLECTED	76.78	398.76	190.25	153.00	60.97	152.04	1,031.80
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	76.78	398.76	190.25	153.00	60.97	152.04	1,031.80
DEDUCTIONS							
Aud. And Treas. Fees	7.68	39.87	19.03	15.30	6.11	15.20	103.19
DETAC Fee	1.01	5.26	2.24	1.82	0.78	1.90	13.01
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
COUNTY HEALTH DEPARTMENT							
ADVERTISING DELQ. TAX LIST	25.46						25.46
MISC - 911							
FC COURT COSTS							
TOTAL DEDUCTIONS	34.15	45.13	21.27	17.12	6.89	17.10	141.66
BALANCES	42.63	353.63	168.98	135.88	54.08	134.94	890.14
Less Refunds							
Less Advances							
NET DISTRIBUTION	42.63	353.63	168.98	135.88	54.08	134.94	890.14

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

 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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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						
Depreciated	0.45	2.01	1.50	0.45	2.97	7.38
Like Real	38.02	127.60	51.10	28.67	155.90	401.29
TOTAL CURRENT	38.47	129.61	52.60	29.12	158.87	408.67
TOTAL DELINQUENT	10.93	2.18	35.49	10.82	2.63	62.05
TOTAL COLLECTED	49.40	131.79	88.09	39.94	161.50	470.72
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	49.40	131.79	88.09	39.94	161.50	470.72
DEDUCTIONS						
Aud. And Treas. Fees	4.95	13.18	8.81	4.00	16.15	47.09
DETAC Fee	0.76	0.14	2.49	0.76	0.19	4.34
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
COUNTY HEALTH DEPARTMENT						
ADVERTISING DELQ. TAX LIST	21.81					21.81
MISC - 911						
FC COURT COSTS						
TOTAL DEDUCTIONS	27.52	13.32	11.30	4.76	16.34	73.24
BALANCES	21.88	118.47	76.79	35.18	145.16	397.48
Less Refunds						
Less Advances						
NET DISTRIBUTION	21.88	118.47	76.79	35.18	145.16	397.48

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

 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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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				
Depreciated	11.10	33.26	47.46	91.82
Like Real	103.98	311.73	333.60	749.31
TOTAL CURRENT	115.08	344.99	381.06	841.13
TOTAL DELINQUENT	10.76	32.29	34.95	78.00
TOTAL COLLECTED	125.84	377.28	416.01	919.13
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	125.84	377.28	416.01	919.13
DEDUCTIONS				
Aud. And Treas. Fees	12.59	37.73	41.59	91.91
DETAC Fee	0.75	2.25	2.46	5.46
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
COUNTY HEALTH DEPARTMENT				
ADVERTISING DELQ. TAX LIST	7.28			7.28
MISC - 911				
FC COURT COSTS				
TOTAL DEDUCTIONS	20.62	39.98	44.05	104.65
BALANCES	105.22	337.30	371.96	814.48
Less Refunds				
Less Advances				
NET DISTRIBUTION	105.22	337.30	371.96	814.48

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

 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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR SALT CREEK TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.40	ROAD AND BRIDGE 2.90	2004 ROAD IMPROVEMENT 2.50	TOTALS
REAL PROPERTY				
Depreciated	6.06	41.95	36.18	84.19
Like Real	24.88	137.53	56.43	218.84
TOTAL CURRENT	30.94	179.48	92.61	303.03
TOTAL DELINQUENT	14.68	77.02	39.62	131.32
TOTAL COLLECTED	45.62	256.50	132.23	434.35
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	45.62	256.50	132.23	434.35
DEDUCTIONS				
Aud. And Treas. Fees	4.58	25.65	13.22	43.45
DETAC Fee	1.01	5.39	2.78	9.18
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
COUNTY HEALTH DEPARTMENT				
ADVERTISING DELQ. TAX LIST	10.91			10.91
MISC - 911				
FC COURT COSTS				
TOTAL DEDUCTIONS	16.50	31.04	16.00	63.54
BALANCES	29.12	225.46	116.23	370.81
Less Refunds				
Less Advances				
NET DISTRIBUTION	29.12	225.46	116.23	370.81

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

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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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				
Depreciated	6.96	34.15	34.71	75.82
Like Real	103.21	698.85	181.72	983.78
TOTAL CURRENT	110.17	733.00	216.43	1,059.60
TOTAL DELINQUENT	48.67	334.71	86.01	469.39
TOTAL COLLECTED	158.84	1,067.71	302.44	1,528.99
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	158.84	1,067.71	302.44	1,528.99
DEDUCTIONS				
Aud. And Treas. Fees	15.88	106.80	30.23	152.91
DETAC Fee	3.41	23.43	6.00	32.84
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
COUNTY HEALTH DEPARTMENT				
ADVERTISING DELQ. TAX LIST	163.59			163.59
MISC - 911				
FC COURT COSTS				
TOTAL DEDUCTIONS	182.88	130.23	36.23	349.34
BALANCES	(24.04)	937.48	266.21	1,179.65
Less Refunds	0.83	5.80	1.46	8.09
Less Advances				
NET DISTRIBUTION	(24.87)	931.68	264.75	1,171.56

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

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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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				
Depreciated	38.00		69.04	107.04
Like Real	447.79		813.66	1,261.45
TOTAL CURRENT	485.79		882.70	1,368.49
TOTAL DELINQUENT	64.86		117.93	182.79
TOTAL COLLECTED	550.65		1,000.63	1,551.28
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	550.65		1,000.63	1,551.28
DEDUCTIONS				
Aud. And Treas. Fees	55.06		100.07	155.13
DETAC Fee	4.54		8.26	12.80
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
COUNTY HEALTH DEPARTMENT				
ADVERTISING DELQ. TAX LIST	50.90			50.90
MISC - 911				
FC COURT COSTS				
TOTAL DEDUCTIONS	110.50		108.33	218.83
BALANCES	440.15		892.30	1,332.45
Less Refunds	10.80		19.63	30.43
Less Advances				
NET DISTRIBUTION	429.35		872.67	1,302.02

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

 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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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							
Depreciated	33.04		41.07	50.79	50.79	69.81	245.50
Like Real	126.33		140.68	116.75	119.36	227.62	730.74
TOTAL CURRENT	159.37		181.75	167.54	170.15	297.43	976.24
TOTAL DELINQUENT	53.04		65.25	50.76	51.75	97.42	318.22
TOTAL COLLECTED	212.41		247.00	218.30	221.90	394.85	1,294.46
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	212.41		247.00	218.30	221.90	394.85	1,294.46
DEDUCTIONS							
Aud. And Treas. Fees	21.25		24.70	21.83	22.19	39.48	129.45
DETAC Fee	3.70		4.56	3.55	3.61	6.82	22.24
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
COUNTY HEALTH DEPARTMENT							
ADVERTISING DELQ. TAX LIST	156.32						156.32
MISC - 911							
FC COURT COSTS							
TOTAL DEDUCTIONS	181.27		29.26	25.38	25.80	46.30	308.01
BALANCES	31.14		217.74	192.92	196.10	348.55	986.45
Less Refunds							
Less Advances							
NET DISTRIBUTION	31.14		217.74	192.92	196.10	348.55	986.45

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

 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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR APPLE CREEK CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.60	TOTALS
REAL PROPERTY		
Depreciated	13.92	13.92
Like Real	153.21	153.21
TOTAL CURRENT	167.13	167.13
TOTAL DELINQUENT	5.96	5.96
TOTAL COLLECTED	173.09	173.09
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	173.09	173.09
DEDUCTIONS		
Aud. And Treas. Fees	17.31	17.31
DETAC Fee	0.42	0.42
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	17.73	17.73
BALANCES	155.36	155.36
Less Refunds		
Less Advances		
NET DISTRIBUTION	155.36	155.36

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

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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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								
Depreciated								
Like Real								
TOTAL CURRENT								
TOTAL DELINQUENT								
TOTAL COLLECTED								
REIMBURSEMENTS								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
TOTAL DISTRIBUTION								
DEDUCTIONS								
Aud. And Treas. Fees								
DETAC Fee								
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
COUNTY HEALTH DEPARTMENT								
ADVERTISING DELQ. TAX LIST								
MISC - 911								
FC COURT COSTS								
TOTAL DEDUCTIONS								
BALANCES								
Less Refunds								
Less Advances								
NET DISTRIBUTION								

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

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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR CONGRESS CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.40	2023 CURRENT EXPENSE 10.00	TOTALS
REAL PROPERTY			
Depreciated	1.28	5.34	6.62
Like Real	1.96	7.62	9.58
TOTAL CURRENT	3.24	12.96	16.20
TOTAL DELINQUENT			
TOTAL COLLECTED	3.24	12.96	16.20
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	3.24	12.96	16.20
DEDUCTIONS			
Aud. And Treas. Fees	0.33	1.28	1.61
DETAC Fee			
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT			
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	0.33	1.28	1.61
BALANCES	2.91	11.68	14.59
Less Refunds			
Less Advances			
NET DISTRIBUTION	2.91	11.68	14.59

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

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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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					
Depreciated	32.89	28.79	102.80	78.10	242.58
Like Real	264.77	231.73	708.75	538.57	1,743.82
TOTAL CURRENT	297.66	260.52	811.55	616.67	1,986.40
TOTAL DELINQUENT	68.72	60.07	187.70	142.63	459.12
TOTAL COLLECTED	366.38	320.59	999.25	759.30	2,445.52
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	366.38	320.59	999.25	759.30	2,445.52
DEDUCTIONS					
Aud. And Treas. Fees	36.63	32.05	99.93	75.95	244.56
DETAC Fee	4.81	4.20	13.13	9.98	32.12
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
COUNTY HEALTH DEPARTMENT					
ADVERTISING DELQ. TAX LIST					
MISC - 911					
FC COURT COSTS					
TOTAL DEDUCTIONS	41.44	36.25	113.06	85.93	276.68
BALANCES	324.94	284.34	886.19	673.37	2,168.84
Less Refunds					
Less Advances					
NET DISTRIBUTION	324.94	284.34	886.19	673.37	2,168.84

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

 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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR DALTON CORP

SOURCE OF RECEIPTS	GENERAL FUND 3.60	TOTALS
REAL PROPERTY		
Depreciated	18.58	18.58
Like Real	29.06	29.06
TOTAL CURRENT	47.64	47.64
TOTAL DELINQUENT	7.12	7.12
TOTAL COLLECTED	54.76	54.76
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	54.76	54.76
DEDUCTIONS		
Aud. And Treas. Fees	5.47	5.47
DETAC Fee	0.50	0.50
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	5.97	5.97
BALANCES	48.79	48.79
Less Refunds		
Less Advances		
NET DISTRIBUTION	48.79	48.79

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

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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR DOYLESTOWN CORP

SOURCE OF RECEIPTS	GENERAL FUND 3.40	2000 CURRENT EXPENSE 2.90	TOTALS
REAL PROPERTY			
Depreciated			
Like Real			
TOTAL CURRENT			
TOTAL DELINQUENT			
TOTAL COLLECTED			
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION			
DEDUCTIONS			
Aud. And Treas. Fees			
DETAC Fee			
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT			
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS			
BALANCES			
Less Refunds			
Less Advances			
NET DISTRIBUTION			

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

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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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				
Depreciated	1.89	0.78	3.25	5.92
Like Real	42.53	11.37	63.30	117.20
TOTAL CURRENT	44.42	12.15	66.55	123.12
TOTAL DELINQUENT	29.25	7.88	43.43	80.56
TOTAL COLLECTED	73.67	20.03	109.98	203.68
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	73.67	20.03	109.98	203.68
DEDUCTIONS				
Aud. And Treas. Fees	7.38	2.01	11.00	20.39
DETAC Fee	2.04	0.56	3.05	5.65
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
COUNTY HEALTH DEPARTMENT				
ADVERTISING DELQ. TAX LIST				
MISC - 911				
FC COURT COSTS				
TOTAL DEDUCTIONS	9.42	2.57	14.05	26.04
BALANCES	64.25	17.46	95.93	177.64
Less Refunds				
Less Advances				
NET DISTRIBUTION	64.25	17.46	95.93	177.64

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

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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR MARSHALLVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND		
	2.70	2023 FIRE 9.80	TOTALS
REAL PROPERTY			
Depreciated			
Like Real	169.37	520.24	689.61
TOTAL CURRENT	169.37	520.24	689.61
TOTAL DELINQUENT	93.26	288.00	381.26
TOTAL COLLECTED	262.63	808.24	1,070.87
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	262.63	808.24	1,070.87
DEDUCTIONS			
Aud. And Treas. Fees	26.27	80.82	107.09
DETAC Fee	6.53	20.16	26.69
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT			
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	32.80	100.98	133.78
BALANCES	229.83	707.26	937.09
Less Refunds			
Less Advances			
NET DISTRIBUTION	229.83	707.26	937.09

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

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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR MT. EATON CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.70	2017 CURRENT EXPENSE 3.30	TOTALS
REAL PROPERTY			
Depreciated			
Like Real	43.42	39.96	83.38
TOTAL CURRENT	43.42	39.96	83.38
TOTAL DELINQUENT	47.04	57.49	104.53
TOTAL COLLECTED	90.46	97.45	187.91
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	90.46	97.45	187.91
DEDUCTIONS			
Aud. And Treas. Fees	9.05	9.75	18.80
DETAC Fee	3.30	4.03	7.33
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT			
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	12.35	13.78	26.13
BALANCES	78.11	83.67	161.78
Less Refunds			
Less Advances			
NET DISTRIBUTION	78.11	83.67	161.78

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

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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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					
Depreciated					
Like Real					
TOTAL CURRENT					
TOTAL DELINQUENT					
TOTAL COLLECTED					
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION					
DEDUCTIONS					
Aud. And Treas. Fees					
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
COUNTY HEALTH DEPARTMENT					
ADVERTISING DELQ. TAX LIST					
MISC - 911					
FC COURT COSTS					
TOTAL DEDUCTIONS					
BALANCES					
Less Refunds					
Less Advances					
NET DISTRIBUTION					

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

 RUSSELL ROBERTSON

COUNTY AUDITOR

 SIGNATURE OF OFFICER

 DEPUTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR ORRVILLE CITY

SOURCE OF RECEIPTS	GENERAL FUND 2.50	POLICE PENSION 0.30	TOTALS
REAL PROPERTY			
Depreciated	24.74	2.96	27.70
Like Real	574.74	69.10	643.84
TOTAL CURRENT	599.48	72.06	671.54
TOTAL DELINQUENT	105.58	12.65	118.23
TOTAL COLLECTED	705.06	84.71	789.77
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	705.06	84.71	789.77
DEDUCTIONS			
Aud. And Treas. Fees	70.51	8.47	78.98
DETAC Fee	7.39	0.89	8.28
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT			
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	77.90	9.36	87.26
BALANCES	627.16	75.35	702.51
Less Refunds			
Less Advances			
NET DISTRIBUTION	627.16	75.35	702.51

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

 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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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						
Depreciated						
Like Real	1.72	0.46	0.20	0.40	1.04	3.82
TOTAL CURRENT	1.72	0.46	0.20	0.40	1.04	3.82
TOTAL DELINQUENT						
TOTAL COLLECTED	1.72	0.46	0.20	0.40	1.04	3.82
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	1.72	0.46	0.20	0.40	1.04	3.82
DEDUCTIONS						
Aud. And Treas. Fees	0.17	0.05	0.02	0.05	0.10	0.39
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
COUNTY HEALTH DEPARTMENT						
ADVERTISING DELQ. TAX LIST						
MISC - 911						
FC COURT COSTS						
TOTAL DEDUCTIONS	0.17	0.05	0.02	0.05	0.10	0.39
BALANCES	1.55	0.41	0.18	0.35	0.94	3.43
Less Refunds						
Less Advances						
NET DISTRIBUTION	1.55	0.41	0.18	0.35	0.94	3.43

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

 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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR SHREVE CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.80	TOTALS
REAL PROPERTY		
Depreciated	11.77	11.77
Like Real	132.04	132.04
TOTAL CURRENT	143.81	143.81
TOTAL DELINQUENT	5.18	5.18
TOTAL COLLECTED	148.99	148.99
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	148.99	148.99
DEDUCTIONS		
Aud. And Treas. Fees	14.90	14.90
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	15.26	15.26
BALANCES	133.73	133.73
Less Refunds		
Less Advances		
NET DISTRIBUTION	133.73	133.73

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

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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR SMITHVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.70	TOTALS
REAL PROPERTY		
Depreciated		
Like Real		
TOTAL CURRENT		
TOTAL DELINQUENT	2.16	2.16
TOTAL COLLECTED	2.16	2.16
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	2.16	2.16
DEDUCTIONS		
Aud. And Treas. Fees	0.22	0.22
DETAC Fee	0.14	0.14
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	0.36	0.36
BALANCES	1.80	1.80
Less Refunds		
Less Advances		
NET DISTRIBUTION	1.80	1.80

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

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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR WEST SALEM CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.40	2007 CEMETERY 1.00	2018 POLICE 2.00	TOTALS
REAL PROPERTY				
Depreciated	8.83	3.68	7.28	19.79
Like Real	310.60	88.33	207.91	606.84
TOTAL CURRENT	319.43	92.01	215.19	626.63
TOTAL DELINQUENT	229.71	65.13	153.66	448.50
TOTAL COLLECTED	549.14	157.14	368.85	1,075.13
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	549.14	157.14	368.85	1,075.13
DEDUCTIONS				
Aud. And Treas. Fees	54.91	15.72	36.88	107.51
DETAC Fee	16.07	4.56	10.75	31.38
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
COUNTY HEALTH DEPARTMENT				
ADVERTISING DELQ. TAX LIST				
MISC - 911				
FC COURT COSTS				
TOTAL DEDUCTIONS	70.98	20.28	47.63	138.89
BALANCES	478.16	136.86	321.22	936.24
Less Refunds				
Less Advances				
NET DISTRIBUTION	478.16	136.86	321.22	936.24

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

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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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								
Depreciated	6.83	27.30	40.89			6.83	13.77	95.62
Like Real	637.88	2,548.56	3,806.46			637.88	1,274.31	8,905.09
TOTAL CURRENT	644.71	2,575.86	3,847.35			644.71	1,288.08	9,000.71
TOTAL DELINQUENT	32.46	129.66	194.45			32.46	64.81	453.84
TOTAL COLLECTED	677.17	2,705.52	4,041.80			677.17	1,352.89	9,454.55
REIMBURSEMENTS								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
TOTAL DISTRIBUTION	677.17	2,705.52	4,041.80			677.17	1,352.89	9,454.55
DEDUCTIONS								
Aud. And Treas. Fees	67.73	270.55	404.17			67.73	135.28	945.46
DETAC Fee	2.29	9.07	13.62			2.29	4.53	31.80
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
COUNTY HEALTH DEPARTMENT								
ADVERTISING DELQ. TAX LIST								
MISC - 911								
FC COURT COSTS								
TOTAL DEDUCTIONS	70.02	279.62	417.79			70.02	139.81	977.26
BALANCES	607.15	2,425.90	3,624.01			607.15	1,213.08	8,477.29
Less Refunds	2.94	11.76	17.64			2.94	5.88	41.16
Less Advances								
NET DISTRIBUTION	604.21	2,414.14	3,606.37			604.21	1,207.20	8,436.13

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

 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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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					
Depreciated	148.17	345.25	1,726.13	493.34	2,712.89
Like Real	345.49	1,115.78	9,723.17	4,609.52	15,793.96
TOTAL CURRENT	493.66	1,461.03	11,449.30	5,102.86	18,506.85
TOTAL DELINQUENT	103.44	290.20	2,089.92	883.78	3,367.34
TOTAL COLLECTED	597.10	1,751.23	13,539.22	5,986.64	21,874.19
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	597.10	1,751.23	13,539.22	5,986.64	21,874.19
DEDUCTIONS					
Aud. And Treas. Fees	59.67	175.15	1,353.95	598.67	2,187.44
DETAC Fee	7.15	20.33	146.29	61.81	235.58
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
COUNTY HEALTH DEPARTMENT					
ADVERTISING DELQ. TAX LIST					
MISC - 911					
FC COURT COSTS					
TOTAL DEDUCTIONS	66.82	195.48	1,500.24	660.48	2,423.02
BALANCES	530.28	1,555.75	12,038.98	5,326.16	19,451.17
Less Refunds	1.56	5.05	44.20	18.64	69.45
Less Advances					
NET DISTRIBUTION	528.72	1,550.70	11,994.78	5,307.52	19,381.72

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

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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR

SOURCE OF RECEIPTS	2003 CHILDREN SERVICES 1.60	2010 CHILDREN SERVICES 0.20	TOTALS
REAL PROPERTY			
Depreciated	788.66	98.75	887.41
Like Real	5,465.07	770.98	6,236.05
TOTAL CURRENT	6,253.73	869.73	7,123.46
TOTAL DELINQUENT	1,113.20	152.05	1,265.25
TOTAL COLLECTED	7,366.93	1,021.78	8,388.71
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	7,366.93	1,021.78	8,388.71
DEDUCTIONS			
Aud. And Treas. Fees	736.73	102.11	838.84
DETAC Fee	77.91	10.57	88.48
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT			
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	814.64	112.68	927.32
BALANCES	6,552.29	909.10	7,461.39
Less Refunds	24.88	3.49	28.37
Less Advances			
NET DISTRIBUTION	6,527.41	905.61	7,433.02

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

 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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR

SOURCE OF RECEIPTS	2008 COUNTY HOME 0.70	TOTALS
REAL PROPERTY		
Depreciated	345.25	345.25
Like Real	2,599.30	2,599.30
TOTAL CURRENT	2,944.55	2,944.55
TOTAL DELINQUENT	517.72	517.72
TOTAL COLLECTED	3,462.27	3,462.27
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	3,462.27	3,462.27
DEDUCTIONS		
Aud. And Treas. Fees	346.19	346.19
DETAC Fee	36.27	36.27
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	382.46	382.46
BALANCES	3,079.81	3,079.81
Less Refunds	11.78	11.78
Less Advances		
NET DISTRIBUTION	3,068.03	3,068.03

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

 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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR

SOURCE OF RECEIPTS	DRUG ENFORCEMENT 0.60	TOTALS
REAL PROPERTY		
Depreciated	295.79	295.79
Like Real	2,822.27	2,822.27
TOTAL CURRENT	3,118.06	3,118.06
TOTAL DELINQUENT	539.07	539.07
TOTAL COLLECTED	3,657.13	3,657.13
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	3,657.13	3,657.13
DEDUCTIONS		
Aud. And Treas. Fees	365.71	365.71
DETAC Fee	37.67	37.67
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	403.38	403.38
BALANCES	3,253.75	3,253.75
Less Refunds	11.40	11.40
Less Advances		
NET DISTRIBUTION	3,242.35	3,242.35

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

 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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR CANAL FULTON LIBRARY DISTRICT

SOURCE OF RECEIPTS	2005 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY		
Depreciated		
Like Real	2.42	2.42
TOTAL CURRENT	2.42	2.42
TOTAL DELINQUENT		
TOTAL COLLECTED	2.42	2.42
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	2.42	2.42
DEDUCTIONS		
Aud. And Treas. Fees	0.25	0.25
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	0.25	0.25
BALANCES	2.17	2.17
Less Refunds		
Less Advances		
NET DISTRIBUTION	2.17	2.17

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

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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR CENTRAL FIRE DISTRICT

SOURCE OF RECEIPTS	2023 FIRE & E.M.S. 4.00	TOTALS
REAL PROPERTY		
Depreciated	224.25	224.25
Like Real	3,050.59	3,050.59
TOTAL CURRENT	3,274.84	3,274.84
TOTAL DELINQUENT	340.02	340.02
TOTAL COLLECTED	3,614.86	3,614.86
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	3,614.86	3,614.86
DEDUCTIONS		
Aud. And Treas. Fees	361.47	361.47
DETAC Fee	23.80	23.80
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	385.27	385.27
BALANCES	3,229.59	3,229.59
Less Refunds	28.59	28.59
Less Advances		
NET DISTRIBUTION	3,201.00	3,201.00

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

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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR NORTHERN SUGAR CREEK TWP FIRE
DIST

SOURCE OF RECEIPTS	2020 FIRE & E.M.S. 2.90	TOTALS
REAL PROPERTY		
Depreciated		
Like Real	494.03	494.03
TOTAL CURRENT	494.03	494.03
TOTAL DELINQUENT	273.12	273.12
TOTAL COLLECTED	767.15	767.15
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	767.15	767.15
DEDUCTIONS		
Aud. And Treas. Fees	76.72	76.72
DETAC Fee	19.12	19.12
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST	105.42	105.42
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	201.26	201.26
BALANCES	565.89	565.89
Less Refunds	4.29	4.29
Less Advances		
NET DISTRIBUTION	561.60	561.60

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

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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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				
Depreciated	25.23	31.98	20.18	77.39
Like Real	262.35	431.72	322.01	1,016.08
TOTAL CURRENT	287.58	463.70	342.19	1,093.47
TOTAL DELINQUENT	61.37	87.94	60.81	210.12
TOTAL COLLECTED	348.95	551.64	403.00	1,303.59
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	348.95	551.64	403.00	1,303.59
DEDUCTIONS				
Aud. And Treas. Fees	34.87	55.17	40.33	130.37
DETAC Fee	4.27	6.16	4.23	14.66
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
COUNTY HEALTH DEPARTMENT				
ADVERTISING DELQ. TAX LIST				
MISC - 911				
FC COURT COSTS				
TOTAL DEDUCTIONS	39.14	61.33	44.56	145.03
BALANCES	309.81	490.31	358.44	1,158.56
Less Refunds				
Less Advances				
NET DISTRIBUTION	309.81	490.31	358.44	1,158.56

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

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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR SOUTH CENTRAL FIRE DISTRICT

SOURCE OF RECEIPTS	2014 FIRE & E.M.S. 3.00	TOTALS
REAL PROPERTY		
Depreciated	106.98	106.98
Like Real	342.75	342.75
TOTAL CURRENT	449.73	449.73
TOTAL DELINQUENT	88.61	88.61
TOTAL COLLECTED	538.34	538.34
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	538.34	538.34
DEDUCTIONS		
Aud. And Treas. Fees	53.85	53.85
DETAC Fee	6.19	6.19
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	60.04	60.04
BALANCES	478.30	478.30
Less Refunds		
Less Advances		
NET DISTRIBUTION	478.30	478.30

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

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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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			
Depreciated	18.32	24.37	42.69
Like Real	40.46	65.56	106.02
TOTAL CURRENT	58.78	89.93	148.71
TOTAL DELINQUENT	3.33	5.29	8.62
TOTAL COLLECTED	62.11	95.22	157.33
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	62.11	95.22	157.33
DEDUCTIONS			
Aud. And Treas. Fees	6.20	9.55	15.75
DETAC Fee	0.23	0.37	0.60
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT			
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	6.43	9.92	16.35
BALANCES	55.68	85.30	140.98
Less Refunds			
Less Advances			
NET DISTRIBUTION	55.68	85.30	140.98

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

RUSSELL ROBERTSON

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR TOWN

SOURCE OF RECEIPTS	2016 FIRE & E.M.S. 2.30	2022 FIRE 4.00	TOTALS
REAL PROPERTY			
Depreciated	116.20	202.32	318.52
Like Real	396.19	762.62	1,158.81
TOTAL CURRENT	512.39	964.94	1,477.33
TOTAL DELINQUENT	186.87	359.23	546.10
TOTAL COLLECTED	699.26	1,324.17	2,023.43
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	699.26	1,324.17	2,023.43
DEDUCTIONS			
Aud. And Treas. Fees	69.90	132.43	202.33
DETAC Fee	13.08	25.14	38.22
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT			
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	82.98	157.57	240.55
BALANCES	616.28	1,166.60	1,782.88
Less Refunds			
Less Advances			
NET DISTRIBUTION	616.28	1,166.60	1,782.88

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

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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR WAYNE HOLMES MENTAL HEALTH

D

SOURCE OF RECEIPTS	2018 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY		
Depreciated	493.34	493.34
Like Real	4,896.97	4,896.97
TOTAL CURRENT	5,390.31	5,390.31
TOTAL DELINQUENT	927.73	927.73
TOTAL COLLECTED	6,318.04	6,318.04
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	6,318.04	6,318.04
DEDUCTIONS		
Aud. And Treas. Fees	631.76	631.76
DETAC Fee	64.98	64.98
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	696.74	696.74
BALANCES	5,621.30	5,621.30
Less Refunds	19.79	19.79
Less Advances		
NET DISTRIBUTION	5,601.51	5,601.51

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

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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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					
Depreciated	46.18	459.68	46.18	92.00	644.04
Like Real	568.73	3,261.85	419.85	943.63	5,194.06
TOTAL CURRENT	614.91	3,721.53	466.03	1,035.63	5,838.10
TOTAL DELINQUENT	102.54	648.01	79.20	177.62	1,007.37
TOTAL COLLECTED	717.45	4,369.54	545.23	1,213.25	6,845.47
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	717.45	4,369.54	545.23	1,213.25	6,845.47
DEDUCTIONS					
Aud. And Treas. Fees	71.59	436.95	54.46	121.31	684.31
DETAC Fee	7.16	45.46	5.53	12.40	70.55
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
COUNTY HEALTH DEPARTMENT					
ADVERTISING DELQ. TAX LIST					
MISC - 911					
FC COURT COSTS					
TOTAL DEDUCTIONS	78.75	482.41	59.99	133.71	754.86
BALANCES	638.70	3,887.13	485.24	1,079.54	6,090.61
Less Refunds	2.90	16.81	1.90	4.32	25.93
Less Advances					
NET DISTRIBUTION	635.80	3,870.32	483.34	1,075.22	6,064.68

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

RUSSELL ROBERTSON

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER