

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

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

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	29,575.34
Like Real	226,218.04
TOTAL CURRENT	255,793.38
TOTAL DELINQUENT	25,480.45
TOTAL COLLECTED	281,273.83
REIMBURSEMENTS	
Non-Business Credit	48,458.10
Non-Business Credit Delinquent	(5.90)
Owner-Occupancy Credit	6,988.10
Owner-Occupancy Credit Delinquent	(1.48)
Homestead	85,723.16
Homestead Delinquent	681.76
TOTAL REIMBURSEMENTS	141,843.74
TOTAL DISTRIBUTION	139,430.09
DEDUCTIONS	
Aud. And Treas. Fees	28,127.39
DETAC Fee	1,736.42
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	
COUNTY HEALTH DEPARTMENT	
ADVERTISING DELQ. TAX LIST	
MISC - 911	
FC COURT COSTS	
TOTAL DEDUCTIONS	29,863.81
BALANCES	109,566.28
Less Refunds	1,439.36
Less Advances	
NET DISTRIBUTION	108,126.92

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

MADE AT THE SECOND 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	767.93	767.93
Like Real	10,708.42	10,708.42
TOTAL CURRENT	11,476.35	11,476.35
TOTAL DELINQUENT	1,075.27	1,075.27
TOTAL COLLECTED	12,551.62	12,551.62
REIMBURSEMENTS		
Non-Business Credit	2,596.80	2,596.80
Non-Business Credit Delinquent	(0.32)	(0.32)
Owner-Occupancy Credit	384.46	384.46
Owner-Occupancy Credit Delinquent	(0.08)	(0.08)
Homestead	3,548.08	3,548.08
Homestead Delinquent	33.88	33.88
TOTAL REIMBURSEMENTS	6,562.82	6,562.82
TOTAL DISTRIBUTION	5,988.80	5,988.80
DEDUCTIONS		
Aud. And Treas. Fees	1,255.14	1,255.14
DETAC Fee	72.85	72.85
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	1,327.99	1,327.99
BALANCES	4,660.81	4,660.81
Less Refunds	63.58	63.58
Less Advances		
NET DISTRIBUTION	4,597.23	4,597.23

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 SECOND 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	173.64	773.19	206.74	396.91	103.41	20.69	1,674.58
Like Real	5,113.18	10,334.80	2,763.73	6,135.51	2,674.67	331.93	27,353.82
TOTAL CURRENT	5,286.82	11,107.99	2,970.47	6,532.42	2,778.08	352.62	29,028.40
TOTAL DELINQUENT	306.62	785.53	209.90	441.82	202.95	28.26	1,975.08
TOTAL COLLECTED	5,593.44	11,893.52	3,180.37	6,974.24	2,981.03	380.88	31,003.48
REIMBURSEMENTS							
Non-Business Credit	981.20	1,982.48	529.94	1,177.46			4,671.08
Non-Business Credit Delinquent	(0.31)	(0.65)	(0.17)	(0.37)			(1.50)
Owner-Occupancy Credit	186.06	374.84	100.48	222.44			883.82
Owner-Occupancy Credit Delinquent	(0.08)	(0.15)	(0.04)	(0.09)			(0.36)
Homestead	1,951.76	4,144.34	1,108.56	2,431.12	1,320.82	167.50	11,124.10
Homestead Delinquent	35.12	70.99	18.98	42.15	23.90	2.96	194.10
TOTAL REIMBURSEMENTS	3,153.75	6,571.85	1,757.75	3,872.71	1,344.72	170.46	16,871.24
TOTAL DISTRIBUTION	2,439.69	5,321.67	1,422.62	3,101.53	1,636.31	210.42	14,132.24
DEDUCTIONS							
Aud. And Treas. Fees	559.35	1,189.40	318.04	697.43	298.12	38.08	3,100.42
DETAC Fee	19.04	50.07	13.36	28.02	12.52	1.76	124.77
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
COUNTY HEALTH DEPARTMENT							
ADVERTISING DELQ. TAX LIST							
MISC - 911							
FC COURT COSTS							
TOTAL DEDUCTIONS	578.39	1,239.47	331.40	725.45	310.64	39.84	3,225.19
BALANCES	1,861.30	4,082.20	1,091.22	2,376.08	1,325.67	170.58	10,907.05
Less Refunds	33.60	67.98	18.08	40.38	22.96	2.88	185.88
Less Advances							
NET DISTRIBUTION	1,827.70	4,014.22	1,073.14	2,335.70	1,302.71	167.70	10,721.17

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

MADE AT THE SECOND 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	32.74	2.19	236.54	34.92	56.74	17.46	26.20	4.36	411.15
Like Real	1,396.31	93.21	4,122.09	677.70	1,251.93	293.40	1,117.76	110.41	9,062.81
TOTAL CURRENT	1,429.05	95.40	4,358.63	712.62	1,308.67	310.86	1,143.96	114.77	9,473.96
TOTAL DELINQUENT	164.75	10.99	486.29	79.98	147.65	34.58	131.79	13.01	1,069.04
TOTAL COLLECTED	1,593.80	106.39	4,844.92	792.60	1,456.32	345.44	1,275.75	127.78	10,543.00
REIMBURSEMENTS									
Non-Business Credit	290.16	19.54	856.84	140.60	260.26	61.10	232.46	22.98	1,883.94
Non-Business Credit Delinquent									
Owner-Occupancy Credit	52.04	3.40	153.82	25.40	46.64	11.02	41.78	4.08	338.18
Owner-Occupancy Credit Delinquent									
Homestead	489.72	32.56	1,445.50	237.68	439.18	102.78	391.96	38.70	3,178.08
Homestead Delinquent	32.18	2.15	94.98	15.62	28.84	6.75	25.74	2.54	208.80
TOTAL REIMBURSEMENTS	864.10	57.65	2,551.14	419.30	774.92	181.65	691.94	68.30	5,609.00
TOTAL DISTRIBUTION	729.70	48.74	2,293.78	373.30	681.40	163.79	583.81	59.48	4,934.00
DEDUCTIONS									
Aud. And Treas. Fees	159.39	10.64	484.48	79.26	145.66	34.55	127.57	12.74	1,054.29
DETAC Fee	9.27	0.62	27.39	4.51	8.32	1.96	7.42	0.73	60.22
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	168.66	11.26	511.87	83.77	153.98	36.51	134.99	13.47	1,114.51
BALANCES	561.04	37.48	1,781.91	289.53	527.42	127.28	448.82	46.01	3,819.49
Less Refunds	14.30	0.96	42.20	6.94	12.82	3.00	11.44	1.12	92.78
Less Advances									
NET DISTRIBUTION	546.74	36.52	1,739.71	282.59	514.60	124.28	437.38	44.89	3,726.71

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

MADE AT THE SECOND 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						

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	67.15	267.17	61.68	41.11	65.09	80.85	26.05	54.80	29.47
Like Real	517.99	734.04	197.02	146.43	231.66	288.88	103.33	423.12	227.56
TOTAL CURRENT	585.14	1,001.21	258.70	187.54	296.75	369.73	129.38	477.92	257.03
TOTAL DELINQUENT	65.79	171.79	41.48	28.69	45.41	56.50	18.92	53.69	28.87
TOTAL COLLECTED	650.93	1,173.00	300.18	216.23	342.16	426.23	148.30	531.61	285.90
REIMBURSEMENTS									
Non-Business Credit	140.22	198.62	53.58	39.76	62.90	78.48	27.74	114.52	61.84
Non-Business Credit Delinquent									
Owner-Occupancy Credit	23.86	33.98	9.22	6.80	10.70	13.28	4.80	19.72	10.52
Owner-Occupancy Credit Delinquent									
Homestead	94.12	171.74	43.78	31.50	49.88	62.12	21.60	76.80	41.26
Homestead Delinquent									
TOTAL REIMBURSEMENTS	258.20	404.34	106.58	78.06	123.48	153.88	54.14	211.04	113.62
TOTAL DISTRIBUTION	392.73	768.66	193.60	138.17	218.68	272.35	94.16	320.57	172.28
DEDUCTIONS									
Aud. And Treas. Fees	65.11	117.31	30.02	21.62	34.22	42.61	14.82	53.14	28.61
DETAC Fee	4.61	12.01	2.89	2.02	3.16	3.95	1.34	3.77	2.02
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	69.72	129.32	32.91	23.64	37.38	46.56	16.16	56.91	30.63
BALANCES	323.01	639.34	160.69	114.53	181.30	225.79	78.00	263.66	141.65
Less Refunds									
Less Advances									
NET DISTRIBUTION	323.01	639.34	160.69	114.53	181.30	225.79	78.00	263.66	141.65

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MADE AT THE SECOND 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	49.99	743.36
Like Real	386.08	3,256.11
TOTAL CURRENT	436.07	3,999.47
TOTAL DELINQUENT	48.99	560.13
TOTAL COLLECTED	485.06	4,559.60
REIMBURSEMENTS		
Non-Business Credit	104.64	882.30
Non-Business Credit Delinquent		
Owner-Occupancy Credit	17.84	150.72
Owner-Occupancy Credit Delinquent		
Homestead	70.10	662.90
Homestead Delinquent		
TOTAL REIMBURSEMENTS	192.58	1,695.92
TOTAL DISTRIBUTION	292.48	2,863.68
DEDUCTIONS		
Aud. And Treas. Fees	48.51	455.97
DETAC Fee	3.42	39.19
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	51.93	495.16
BALANCES	240.55	2,368.52
Less Refunds		
Less Advances		
NET DISTRIBUTION	240.55	2,368.52

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

MADE AT THE SECOND 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	37.07	8.86	36.62	3.36	28.14	23.34	35.98	15.40	188.77
TOTAL CURRENT	37.07	8.86	36.62	3.36	28.14	23.34	35.98	15.40	188.77
TOTAL DELINQUENT									
TOTAL COLLECTED	37.07	8.86	36.62	3.36	28.14	23.34	35.98	15.40	188.77
REIMBURSEMENTS									
Non-Business Credit	11.56	2.78	11.44	1.02	8.76	7.26	11.20	4.80	58.82
Non-Business Credit Delinquent									
Owner-Occupancy Credit	2.34	0.56	2.30	0.22	1.78	1.50	2.28	0.98	11.96
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS	13.90	3.34	13.74	1.24	10.54	8.76	13.48	5.78	70.78
TOTAL DISTRIBUTION	23.17	5.52	22.88	2.12	17.60	14.58	22.50	9.62	117.99
DEDUCTIONS									
Aud. And Treas. Fees	3.70	0.88	3.65	0.33	2.82	2.33	3.60	1.55	18.86
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	3.70	0.88	3.65	0.33	2.82	2.33	3.60	1.55	18.86
BALANCES	19.47	4.64	19.23	1.79	14.78	12.25	18.90	8.07	99.13
Less Refunds									
Less Advances									
NET DISTRIBUTION	19.47	4.64	19.23	1.79	14.78	12.25	18.90	8.07	99.13

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

MADE AT THE SECOND 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	18.99	8.91	62.88	16.68	20.16	18.99	21.37	167.98
TOTAL CURRENT	18.99	8.91	62.88	16.68	20.16	18.99	21.37	167.98
TOTAL DELINQUENT								
TOTAL COLLECTED	18.99	8.91	62.88	16.68	20.16	18.99	21.37	167.98
REIMBURSEMENTS								
Non-Business Credit	3.18	1.48	10.54	2.80	3.38	3.18	3.60	28.16
Non-Business Credit Delinquent								
Owner-Occupancy Credit	0.74	0.34	2.44	0.66	0.78	0.74	0.84	6.54
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS	3.92	1.82	12.98	3.46	4.16	3.92	4.44	34.70
TOTAL DISTRIBUTION	15.07	7.09	49.90	13.22	16.00	15.07	16.93	133.28
DEDUCTIONS								
Aud. And Treas. Fees	1.90	0.90	6.30	1.67	2.02	1.90	2.13	16.82
DETAC Fee								
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
COUNTY HEALTH DEPARTMENT								
ADVERTISING DELQ. TAX LIST								
MISC - 911								
FC COURT COSTS								
TOTAL DEDUCTIONS	1.90	0.90	6.30	1.67	2.02	1.90	2.13	16.82
BALANCES	13.17	6.19	43.60	11.55	13.98	13.17	14.80	116.46
Less Refunds								
Less Advances								
NET DISTRIBUTION	13.17	6.19	43.60	11.55	13.98	13.17	14.80	116.46

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MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR NORTHWESTERN LSD (WAYNE

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	155.83	527.05	99.45	92.81	16.65	63.02	39.76	994.57
Like Real	2,332.32	6,387.99	1,206.32	456.52	113.52	784.92	346.41	11,628.00
TOTAL CURRENT	2,488.15	6,915.04	1,305.77	549.33	130.17	847.94	386.17	12,622.57
TOTAL DELINQUENT	476.59	1,326.31	250.23	106.48	25.06	215.42	97.64	2,497.73
TOTAL COLLECTED	2,964.74	8,241.35	1,556.00	655.81	155.23	1,063.36	483.81	15,120.30
REIMBURSEMENTS								
Non-Business Credit	528.64	1,449.18	274.10	103.20	25.94			2,381.06
Non-Business Credit Delinquent								
Owner-Occupancy Credit	87.58	239.92	45.28	17.32	4.02			394.12
Owner-Occupancy Credit Delinquent								
Homestead	359.90	1,047.96	197.82	109.32	23.10	160.62	78.38	1,977.10
Homestead Delinquent								
TOTAL REIMBURSEMENTS	976.12	2,737.06	517.20	229.84	53.06	160.62	78.38	4,752.28
TOTAL DISTRIBUTION	1,988.62	5,504.29	1,038.80	425.97	102.17	902.74	405.43	10,368.02
DEDUCTIONS								
Aud. And Treas. Fees	296.47	824.13	155.58	65.57	15.55	106.35	48.37	1,512.02
DETAC Fee	33.33	93.61	17.51	7.47	1.74	15.09	6.84	175.59
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
COUNTY HEALTH DEPARTMENT								
ADVERTISING DELQ. TAX LIST								
MISC - 911								
FC COURT COSTS								
TOTAL DEDUCTIONS	329.80	917.74	173.09	73.04	17.29	121.44	55.21	1,687.61
BALANCES	1,658.82	4,586.55	865.71	352.93	84.88	781.30	350.22	8,680.41
Less Refunds	13.22	36.16	6.84	2.58	0.64	6.10	2.70	68.24
Less Advances								
NET DISTRIBUTION	1,645.60	4,550.39	858.87	350.35	84.24	775.20	347.52	8,612.17

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	233.58	1,037.23	162.97	108.61	16.36	114.06	27.12	59.76	1,759.69
Like Real	1,786.33	5,636.42	885.38	147.73	124.55	872.30	116.45	457.09	10,026.25
TOTAL CURRENT	2,019.91	6,673.65	1,048.35	256.34	140.91	986.36	143.57	516.85	11,785.94
TOTAL DELINQUENT	104.42	368.50	57.84	20.22	7.31	50.99	8.37	26.71	644.36
TOTAL COLLECTED	2,124.33	7,042.15	1,106.19	276.56	148.22	1,037.35	151.94	543.56	12,430.30
REIMBURSEMENTS									
Non-Business Credit	387.52	1,222.70	191.68	32.00	26.92	189.10	25.30	99.26	2,174.48
Non-Business Credit Delinquent									
Owner-Occupancy Credit	71.36	224.70	35.30	5.74	4.88	34.88	4.56	18.28	399.70
Owner-Occupancy Credit Delinquent									
Homestead	708.66	2,394.10	376.16	105.72	49.50	346.00	52.46	181.24	4,213.84
Homestead Delinquent									
TOTAL REIMBURSEMENTS	1,167.54	3,841.50	603.14	143.46	81.30	569.98	82.32	298.78	6,788.02
TOTAL DISTRIBUTION	956.79	3,200.65	503.05	133.10	66.92	467.37	69.62	244.78	5,642.28
DEDUCTIONS									
Aud. And Treas. Fees	212.43	704.20	110.61	27.64	14.84	103.76	15.19	54.38	1,243.05
DETAC Fee	7.31	25.79	4.05	1.41	0.50	3.56	0.61	1.87	45.10
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	219.74	729.99	114.66	29.05	15.34	107.32	15.80	56.25	1,288.15
BALANCES	737.05	2,470.66	388.39	104.05	51.58	360.05	53.82	188.53	4,354.13
Less Refunds	34.44	108.80	17.08	2.88	2.40	16.88	2.28	8.80	193.56
Less Advances									
NET DISTRIBUTION	702.61	2,361.86	371.31	101.17	49.18	343.17	51.54	179.73	4,160.57

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 SECOND 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	125.67	560.19	125.67	125.67	125.67	125.67	78.55	85.10	124.36
Like Real	1,315.61	2,285.31	561.64	654.62	663.70	499.00	822.84	890.59	1,302.03
TOTAL CURRENT	1,441.28	2,845.50	687.31	780.29	789.37	624.67	901.39	975.69	1,426.39
TOTAL DELINQUENT	72.71	175.24	41.31	45.23	45.61	38.75	45.48	49.24	71.95
TOTAL COLLECTED	1,513.99	3,020.74	728.62	825.52	834.98	663.42	946.87	1,024.93	1,498.34
REIMBURSEMENTS									
Non-Business Credit	517.72	898.98	220.88	257.24	260.84	196.00	323.94	350.18	512.52
Non-Business Credit Delinquent									
Owner-Occupancy Credit	38.66	67.36	16.70	19.28	19.56	14.92	24.46	26.24	38.30
Owner-Occupancy Credit Delinquent									
Homestead	298.02	720.58	169.92	185.84	187.38	159.34	186.22	201.78	294.90
Homestead Delinquent									
TOTAL REIMBURSEMENTS	854.40	1,686.92	407.50	462.36	467.78	370.26	534.62	578.20	845.72
TOTAL DISTRIBUTION	659.59	1,333.82	321.12	363.16	367.20	293.16	412.25	446.73	652.62
DEDUCTIONS									
Aud. And Treas. Fees	151.40	302.06	72.85	82.54	83.50	66.33	94.72	102.49	149.83
DETAC Fee	5.09	12.25	2.88	3.17	3.19	2.72	3.19	3.44	5.04
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	156.49	314.31	75.73	85.71	86.69	69.05	97.91	105.93	154.87
BALANCES	503.10	1,019.51	245.39	277.45	280.51	224.11	314.34	340.80	497.75
Less Refunds									
Less Advances									
NET DISTRIBUTION	503.10	1,019.51	245.39	277.45	280.51	224.11	314.34	340.80	497.75

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR ORRVILLE CSD

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	1,476.55
Like Real	8,995.34
TOTAL CURRENT	10,471.89
TOTAL DELINQUENT	585.52
TOTAL COLLECTED	11,057.41
REIMBURSEMENTS	
Non-Business Credit	3,538.30
Non-Business Credit Delinquent	
Owner-Occupancy Credit	265.48
Owner-Occupancy Credit Delinquent	
Homestead	2,403.98
Homestead Delinquent	
TOTAL REIMBURSEMENTS	6,207.76
TOTAL DISTRIBUTION	4,849.65
DEDUCTIONS	
Aud. And Treas. Fees	1,105.72
DETAC Fee	40.97
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	
COUNTY HEALTH DEPARTMENT	
ADVERTISING DELQ. TAX LIST	
MISC - 911	
FC COURT COSTS	
TOTAL DEDUCTIONS	1,146.69
BALANCES	3,702.96
Less Refunds	
Less Advances	
NET DISTRIBUTION	3,702.96

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

MADE AT THE SECOND 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									
Like Real	28.76	62.99	2.61	6.83	4.58	24.49	32.54	23.34	2.47
TOTAL CURRENT	28.76	62.99	2.61	6.83	4.58	24.49	32.54	23.34	2.47
TOTAL DELINQUENT									
TOTAL COLLECTED	28.76	62.99	2.61	6.83	4.58	24.49	32.54	23.34	2.47
REIMBURSEMENTS									
Non-Business Credit	15.60	34.16	1.40	3.70	2.48	13.30	17.66	12.64	1.34
Non-Business Credit Delinquent									
Owner-Occupancy Credit	1.20	2.64	0.12	0.30	0.20	1.02	1.36	0.98	0.12
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS	16.80	36.80	1.52	4.00	2.68	14.32	19.02	13.62	1.46
TOTAL DISTRIBUTION	11.96	26.19	1.09	2.83	1.90	10.17	13.52	9.72	1.01
DEDUCTIONS									
Aud. And Treas. Fees	2.88	6.30	0.25	0.68	0.45	2.45	3.25	2.32	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	2.88	6.30	0.25	0.68	0.45	2.45	3.25	2.32	0.25
BALANCES	9.08	19.89	0.84	2.15	1.45	7.72	10.27	7.40	0.76
Less Refunds									
Less Advances									
NET DISTRIBUTION	9.08	19.89	0.84	2.15	1.45	7.72	10.27	7.40	0.76

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COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

MADE AT THE SECOND 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		
Like Real	46.70	235.31
TOTAL CURRENT	46.70	235.31
TOTAL DELINQUENT		
TOTAL COLLECTED	46.70	235.31
REIMBURSEMENTS		
Non-Business Credit	25.34	127.62
Non-Business Credit Delinquent		
Owner-Occupancy Credit	1.96	9.90
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS	27.30	137.52
TOTAL DISTRIBUTION	19.40	97.79
DEDUCTIONS		
Aud. And Treas. Fees	4.68	23.51
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	4.68	23.51
BALANCES	14.72	74.28
Less Refunds		
Less Advances		
NET DISTRIBUTION	14.72	74.28

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

MADE AT THE SECOND 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	283.49	12.63	1,221.92	346.46	201.54	365.31	119.72	100.78	179.52
Like Real	2,255.44	100.45	4,179.68	1,194.36	814.96	1,476.55	319.96	801.83	1,427.63
TOTAL CURRENT	2,538.93	113.08	5,401.60	1,540.82	1,016.50	1,841.86	439.68	902.61	1,607.15
TOTAL DELINQUENT	376.03	16.69	857.31	244.36	158.69	287.62	71.65	133.71	238.10
TOTAL COLLECTED	2,914.96	129.77	6,258.91	1,785.18	1,175.19	2,129.48	511.33	1,036.32	1,845.25
REIMBURSEMENTS									
Non-Business Credit	621.22	28.12	1,150.40	328.22	224.88	405.96	87.68	221.30	393.10
Non-Business Credit Delinquent									
Owner-Occupancy Credit	100.82	4.24	186.36	53.30	36.00	66.32	14.78	35.48	63.38
Owner-Occupancy Credit Delinquent									
Homestead	378.10	16.80	1,001.34	285.00	179.38	325.10	87.94	134.42	239.48
Homestead Delinquent									
TOTAL REIMBURSEMENTS	1,100.14	49.16	2,338.10	666.52	440.26	797.38	190.40	391.20	695.96
TOTAL DISTRIBUTION	1,814.82	80.61	3,920.81	1,118.66	734.93	1,332.10	320.93	645.12	1,149.29
DEDUCTIONS									
Aud. And Treas. Fees	291.50	13.00	625.91	178.50	117.54	212.93	51.16	103.63	184.51
DETAC Fee	26.31	1.15	60.02	17.14	11.12	20.14	5.01	9.38	16.66
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	317.81	14.15	685.93	195.64	128.66	233.07	56.17	113.01	201.17
BALANCES	1,497.01	66.46	3,234.88	923.02	606.27	1,099.03	264.76	532.11	948.12
Less Refunds									
Less Advances									
NET DISTRIBUTION	1,497.01	66.46	3,234.88	923.02	606.27	1,099.03	264.76	532.11	948.12

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COUNTY AUDITOR

DEPUTY AUDITOR

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

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

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	2,831.37
Like Real	12,570.86
TOTAL CURRENT	15,402.23
TOTAL DELINQUENT	2,384.16
TOTAL COLLECTED	17,786.39
REIMBURSEMENTS	
Non-Business Credit	3,460.88
Non-Business Credit Delinquent	
Owner-Occupancy Credit	560.68
Owner-Occupancy Credit Delinquent	
Homestead	2,647.56
Homestead Delinquent	
TOTAL REIMBURSEMENTS	6,669.12
TOTAL DISTRIBUTION	11,117.27
DEDUCTIONS	
Aud. And Treas. Fees	1,778.68
DETAC Fee	166.93
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	
COUNTY HEALTH DEPARTMENT	
ADVERTISING DELQ. TAX LIST	
MISC - 911	
FC COURT COSTS	
TOTAL DEDUCTIONS	1,945.61
BALANCES	9,171.66
Less Refunds	
Less Advances	
NET DISTRIBUTION	9,171.66

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

MADE AT THE SECOND 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	233.41	896.67	212.23	238.78	291.85	313.03	159.21	119.43	2,464.61
Like Real	919.10	1,342.19	316.74	415.38	572.10	615.83	286.27	470.78	4,938.39
TOTAL CURRENT	1,152.51	2,238.86	528.97	654.16	863.95	928.86	445.48	590.21	7,403.00
TOTAL DELINQUENT	192.17	376.03	88.88	109.51	144.60	155.47	74.58	98.26	1,239.50
TOTAL COLLECTED	1,344.68	2,614.89	617.85	763.67	1,008.55	1,084.33	520.06	688.47	8,642.50
REIMBURSEMENTS									
Non-Business Credit	261.14	381.38	89.90	118.36	163.80	174.62	81.94	134.32	1,405.46
Non-Business Credit Delinquent									
Owner-Occupancy Credit	31.80	46.58	10.54	14.48	19.30	21.70	9.58	16.16	170.14
Owner-Occupancy Credit Delinquent									
Homestead	153.28	278.58	65.92	82.30	109.76	118.14	56.24	78.38	942.60
Homestead Delinquent									
TOTAL REIMBURSEMENTS	446.22	706.54	166.36	215.14	292.86	314.46	147.76	228.86	2,518.20
TOTAL DISTRIBUTION	898.46	1,908.35	451.49	548.53	715.69	769.87	372.30	459.61	6,124.30
DEDUCTIONS									
Aud. And Treas. Fees	134.47	261.47	61.83	76.39	100.85	108.42	51.98	68.88	864.29
DETAC Fee	13.45	26.30	6.24	7.66	10.13	10.87	5.22	6.89	86.76
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	147.92	287.77	68.07	84.05	110.98	119.29	57.20	75.77	951.05
BALANCES	750.54	1,620.58	383.42	464.48	604.71	650.58	315.10	383.84	5,173.25
Less Refunds	0.25	0.35	0.09	0.11	0.15	0.17	0.08	0.13	1.33
Less Advances									
NET DISTRIBUTION	750.29	1,620.23	383.33	464.37	604.56	650.41	315.02	383.71	5,171.92

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RUSSELL ROBERTSON

COUNTY AUDITOR

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SIGNATURE OF OFFICER

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR TUSLAW LSD

SOURCE OF RECEIPTS	PERMANENT							2010	
	GENERAL FUND	IMPROVEMENT	1976 CURRENT EXPENSE	1977 CURRENT EXPENSE	1984 CURRENT EXPENSE	1990 CURRENT EXPENSE	1993 CURRENT EXPENSE	2002 BOND	EMERGENCY
	5.22	0.38	24.70	3.80	3.80	8.50	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									

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

MADE AT THE SECOND 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 SECOND 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) 1.90	TOTALS
REAL PROPERTY						
Depreciated	8.77	15.88	100.81	13.70	26.22	165.38
Like Real	2.38	4.34	27.44	1.16	11.74	47.06
TOTAL CURRENT	11.15	20.22	128.25	14.86	37.96	212.44
TOTAL DELINQUENT						
TOTAL COLLECTED	11.15	20.22	128.25	14.86	37.96	212.44
REIMBURSEMENTS						
Non-Business Credit	1.92	3.46	21.96	0.92	2.28	30.54
Non-Business Credit Delinquent						
Owner-Occupancy Credit	0.46	0.88	5.48	0.24	0.58	7.64
Owner-Occupancy Credit Delinquent						
Homestead	0.44	0.78	4.96	0.68	0.52	7.38
Homestead Delinquent						
TOTAL REIMBURSEMENTS	2.82	5.12	32.40	1.84	3.38	45.56
TOTAL DISTRIBUTION	8.33	15.10	95.85	13.02	34.58	166.88
DEDUCTIONS						
Aud. And Treas. Fees	1.13	2.03	12.83	1.49	3.79	21.27
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
COUNTY HEALTH DEPARTMENT						
ADVERTISING DELQ. TAX LIST						
MISC - 911						
FC COURT COSTS						
TOTAL DEDUCTIONS	1.13	2.03	12.83	1.49	3.79	21.27
BALANCES	7.20	13.07	83.02	11.53	30.79	145.61
Less Refunds						
Less Advances						
NET DISTRIBUTION	7.20	13.07	83.02	11.53	30.79	145.61

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RUSSELL ROBERTSON

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

MADE AT THE SECOND 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	323.21	2,032.60	382.83	416.81	382.83	578.33	591.11	446.60	85.14
Like Real	6,604.23	8,058.13	1,517.91	2,121.58	2,824.24	4,275.24	4,497.48	4,574.68	872.75
TOTAL CURRENT	6,927.44	10,090.73	1,900.74	2,538.39	3,207.07	4,853.57	5,088.59	5,021.28	957.89
TOTAL DELINQUENT	529.46	678.58	127.73	176.31	231.19	350.07	367.93	371.22	70.70
TOTAL COLLECTED	7,456.90	10,769.31	2,028.47	2,714.70	3,438.26	5,203.64	5,456.52	5,392.50	1,028.59
REIMBURSEMENTS									
Non-Business Credit	1,674.42	2,043.34	384.86	537.38	716.64	1,084.86	1,140.64	1,160.28	221.76
Non-Business Credit Delinquent	(0.33)	(0.40)	(0.08)	(0.11)	(0.14)	(0.21)	(0.23)	(0.23)	(0.04)
Owner-Occupancy Credit	205.56	251.26	47.64	66.16	87.76	133.32	139.98	142.20	26.84
Owner-Occupancy Credit Delinquent	(0.08)	(0.11)	(0.02)	(0.03)	(0.04)	(0.05)	(0.06)	(0.06)	(0.01)
Homestead	2,802.88	4,507.26	848.62	1,108.42	1,360.96	2,058.98	2,154.62	2,089.08	398.34
Homestead Delinquent									
TOTAL REIMBURSEMENTS	4,682.45	6,801.35	1,281.02	1,711.82	2,165.18	3,276.90	3,434.95	3,391.27	646.89
TOTAL DISTRIBUTION	2,774.45	3,967.96	747.45	1,002.88	1,273.08	1,926.74	2,021.57	2,001.23	381.70
DEDUCTIONS									
Aud. And Treas. Fees	745.70	1,076.92	202.88	271.45	343.85	520.37	545.65	539.25	102.87
DETAC Fee	37.08	47.55	8.94	12.37	16.19	24.52	25.77	26.01	4.93
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	782.78	1,124.47	211.82	283.82	360.04	544.89	571.42	565.26	107.80
BALANCES	1,991.67	2,843.49	535.63	719.06	913.04	1,381.85	1,450.15	1,435.97	273.90
Less Refunds	34.41	41.93	7.90	11.05	14.71	22.26	23.43	23.83	4.54
Less Advances									
NET DISTRIBUTION	1,957.26	2,801.56	527.73	708.01	898.33	1,359.59	1,426.72	1,412.14	269.36

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DEPUTY AUDITOR

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

MADE AT THE SECOND 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	552.93	552.93	552.93	6,898.25
Like Real	6,389.36	6,888.36	5,912.24	54,536.20
TOTAL CURRENT	6,942.29	7,441.29	6,465.17	61,434.45
TOTAL DELINQUENT	516.89	556.44	664.10	4,640.62
TOTAL COLLECTED	7,459.18	7,997.73	7,129.27	66,075.07
REIMBURSEMENTS				
Non-Business Credit	1,620.62	1,747.16		12,331.96
Non-Business Credit Delinquent	(0.32)	(0.34)		(2.43)
Owner-Occupancy Credit	198.96	214.28		1,513.96
Owner-Occupancy Credit Delinquent	(0.08)	(0.09)		(0.63)
Homestead	2,870.86	3,066.50	3,617.74	26,884.26
Homestead Delinquent				
TOTAL REIMBURSEMENTS	4,690.04	5,027.51	3,617.74	40,727.12
TOTAL DISTRIBUTION	2,769.14	2,970.22	3,511.53	25,347.95
DEDUCTIONS				
Aud. And Treas. Fees	745.92	799.76	712.93	6,607.55
DETAC Fee	36.20	38.98	46.48	325.02
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
COUNTY HEALTH DEPARTMENT				
ADVERTISING DELQ. TAX LIST				
MISC - 911				
FC COURT COSTS				
TOTAL DEDUCTIONS	782.12	838.74	759.41	6,932.57
BALANCES	1,987.02	2,131.48	2,752.12	18,415.38
Less Refunds	33.27	35.88	42.50	295.71
Less Advances				
NET DISTRIBUTION	1,953.75	2,095.60	2,709.62	18,119.67

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

MADE AT THE SECOND 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	11.50	2.76	5.48	2.76	6.02	28.52
Like Real	10.42	2.14	6.67	3.56	5.18	27.97
TOTAL CURRENT	21.92	4.90	12.15	6.32	11.20	56.49
TOTAL DELINQUENT						
TOTAL COLLECTED	21.92	4.90	12.15	6.32	11.20	56.49
REIMBURSEMENTS						
Non-Business Credit	4.00	0.84	2.52	1.34		8.70
Non-Business Credit Delinquent						
Owner-Occupancy Credit	0.86	0.16	0.58	0.30		1.90
Owner-Occupancy Credit Delinquent						
Homestead	0.56	0.14	0.28	0.14	0.30	1.42
Homestead Delinquent						
TOTAL REIMBURSEMENTS	5.42	1.14	3.38	1.78	0.30	12.02
TOTAL DISTRIBUTION	16.50	3.76	8.77	4.54	10.90	44.47
DEDUCTIONS						
Aud. And Treas. Fees	2.20	0.49	1.22	0.63	1.12	5.66
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
COUNTY HEALTH DEPARTMENT						
ADVERTISING DELQ. TAX LIST						
MISC - 911						
FC COURT COSTS						
TOTAL DEDUCTIONS	2.20	0.49	1.22	0.63	1.12	5.66
BALANCES	14.30	3.27	7.55	3.91	9.78	38.81
Less Refunds						
Less Advances						
NET DISTRIBUTION	14.30	3.27	7.55	3.91	9.78	38.81

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

MADE AT THE SECOND 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			

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	11.87	11.87
TOTAL CURRENT	11.87	11.87
TOTAL DELINQUENT		
TOTAL COLLECTED	11.87	11.87
REIMBURSEMENTS		
Non-Business Credit	2.00	2.00
Non-Business Credit Delinquent		
Owner-Occupancy Credit	0.46	0.46
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS	2.46	2.46
TOTAL DISTRIBUTION	9.41	9.41
DEDUCTIONS		
Aud. And Treas. Fees	1.18	1.18
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	1.18	1.18
BALANCES	8.23	8.23
Less Refunds		
Less Advances		
NET DISTRIBUTION	8.23	8.23

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

MADE AT THE SECOND 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	454.13	340.87	378.81	378.81	189.57	1,742.19
Like Real	2,925.68	2,192.13	2,641.00	2,914.08	1,420.09	12,092.98
TOTAL CURRENT	3,379.81	2,533.00	3,019.81	3,292.89	1,609.66	13,835.17
TOTAL DELINQUENT	337.67	253.14	299.20	323.36	205.89	1,419.26
TOTAL COLLECTED	3,717.48	2,786.14	3,319.01	3,616.25	1,815.55	15,254.43
REIMBURSEMENTS						
Non-Business Credit	709.88	527.14	642.02	706.20		2,585.24
Non-Business Credit Delinquent	(0.09)	(0.07)	(0.08)	(0.09)		(0.33)
Owner-Occupancy Credit	102.00	75.88	91.78	101.32		370.98
Owner-Occupancy Credit Delinquent	(0.02)	(0.02)	(0.02)	(0.02)		(0.08)
Homestead	1,087.98	817.24	967.08	1,049.72	679.36	4,601.38
Homestead Delinquent	9.30	6.97	8.37	9.24	6.26	40.14
TOTAL REIMBURSEMENTS	1,909.05	1,427.14	1,709.15	1,866.37	685.62	7,597.33
TOTAL DISTRIBUTION	1,808.43	1,359.00	1,609.86	1,749.88	1,129.93	7,657.10
DEDUCTIONS						
Aud. And Treas. Fees	371.79	278.62	331.89	361.61	181.46	1,525.37
DETAC Fee	22.99	17.17	20.36	22.00	13.96	96.48
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
COUNTY HEALTH DEPARTMENT						
ADVERTISING DELQ. TAX LIST						
MISC - 911						
FC COURT COSTS						
TOTAL DEDUCTIONS	394.78	295.79	352.25	383.61	195.42	1,621.85
BALANCES	1,413.65	1,063.21	1,257.61	1,366.27	934.51	6,035.25
Less Refunds	17.48	13.11	15.79	17.31	11.72	75.41
Less Advances						
NET DISTRIBUTION	1,396.17	1,050.10	1,241.82	1,348.96	922.79	5,959.84

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

MADE AT THE SECOND 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	3.44	12.22	15.66
Like Real	69.08	197.58	266.66
TOTAL CURRENT	72.52	209.80	282.32
TOTAL DELINQUENT	6.40	17.61	24.01
TOTAL COLLECTED	78.92	227.41	306.33
REIMBURSEMENTS			
Non-Business Credit	13.80	37.06	50.86
Non-Business Credit Delinquent			
Owner-Occupancy Credit	2.60	6.36	8.96
Owner-Occupancy Credit Delinquent			
Homestead	15.74	67.92	83.66
Homestead Delinquent			
TOTAL REIMBURSEMENTS	32.14	111.34	143.48
TOTAL DISTRIBUTION	46.78	116.07	162.85
DEDUCTIONS			
Aud. And Treas. Fees	7.90	22.74	30.64
DETAC Fee	0.43	1.21	1.64
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT			
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	8.33	23.95	32.28
BALANCES	38.45	92.12	130.57
Less Refunds			
Less Advances			
NET DISTRIBUTION	38.45	92.12	130.57

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

MADE AT THE SECOND 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	8.77	22.02	26.82	88.11	44.10	154.23	344.05
Like Real	70.03	175.12	331.21	305.46	182.48	696.32	1,760.62
TOTAL CURRENT	78.80	197.14	358.03	393.57	226.58	850.55	2,104.67
TOTAL DELINQUENT	4.86	12.14	36.61	29.15	16.02	70.83	169.61
TOTAL COLLECTED	83.66	209.28	394.64	422.72	242.60	921.38	2,274.28
REIMBURSEMENTS							
Non-Business Credit	15.14	37.48	84.88	65.20	38.96		241.66
Non-Business Credit Delinquent							
Owner-Occupancy Credit	2.72	7.02	12.06	12.42	7.30		41.52
Owner-Occupancy Credit Delinquent							
Homestead	31.70	79.64	62.82	171.08	96.64	449.42	891.30
Homestead Delinquent							
TOTAL REIMBURSEMENTS	49.56	124.14	159.76	248.70	142.90	449.42	1,174.48
TOTAL DISTRIBUTION	34.10	85.14	234.88	174.02	99.70	471.96	1,099.80
DEDUCTIONS							
Aud. And Treas. Fees	8.38	20.93	39.46	42.26	24.25	92.13	227.41
DETAC Fee	0.34	0.84	2.57	2.04	1.14	4.97	11.90
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
COUNTY HEALTH DEPARTMENT							
ADVERTISING DELQ. TAX LIST							
MISC - 911							
FC COURT COSTS							
TOTAL DEDUCTIONS	8.72	21.77	42.03	44.30	25.39	97.10	239.31
BALANCES	25.38	63.37	192.85	129.72	74.31	374.86	860.49
Less Refunds	1.64	4.00		7.00	4.20	21.48	38.32
Less Advances							
NET DISTRIBUTION	23.74	59.37	192.85	122.72	70.11	353.38	822.17

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

MADE AT THE SECOND 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	8.02	18.46	15.25	8.02	8.02	57.77
Like Real	141.19	324.12	82.03	82.88	76.73	706.95
TOTAL CURRENT	149.21	342.58	97.28	90.90	84.75	764.72
TOTAL DELINQUENT	4.56	10.49	8.67	4.56	4.56	32.84
TOTAL COLLECTED	153.77	353.07	105.95	95.46	89.31	797.56
REIMBURSEMENTS						
Non-Business Credit	34.36	78.68	19.88	19.98		152.90
Non-Business Credit Delinquent						
Owner-Occupancy Credit	4.78	10.82	2.76	2.78		21.14
Owner-Occupancy Credit Delinquent						
Homestead	5.38	12.34	7.92	4.66	4.98	35.28
Homestead Delinquent						
TOTAL REIMBURSEMENTS	44.52	101.84	30.56	27.42	4.98	209.32
TOTAL DISTRIBUTION	109.25	251.23	75.39	68.04	84.33	588.24
DEDUCTIONS						
Aud. And Treas. Fees	15.37	35.31	10.60	9.53	8.92	79.73
DETAC Fee	0.31	0.73	0.61	0.31	0.31	2.27
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
COUNTY HEALTH DEPARTMENT						
ADVERTISING DELQ. TAX LIST						
MISC - 911						
FC COURT COSTS						
TOTAL DEDUCTIONS	15.68	36.04	11.21	9.84	9.23	82.00
BALANCES	93.57	215.19	64.18	58.20	75.10	506.24
Less Refunds						
Less Advances						
NET DISTRIBUTION	93.57	215.19	64.18	58.20	75.10	506.24

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	16.55	111.66	62.03	62.03	20.69	41.37	20.69	41.37	376.39
Like Real	486.23	3,287.38	558.76	560.32	290.78	662.17	318.78	666.74	6,831.16
TOTAL CURRENT	502.78	3,399.04	620.79	622.35	311.47	703.54	339.47	708.11	7,207.55
TOTAL DELINQUENT	29.17	197.16	50.30	50.37	21.62	47.05	27.41	56.66	479.74
TOTAL COLLECTED	531.95	3,596.20	671.09	672.72	333.09	750.59	366.88	764.77	7,687.29
REIMBURSEMENTS									
Non-Business Credit	93.04	630.06	107.66	107.90	55.88	127.04			1,121.58
Non-Business Credit Delinquent	(0.03)	(0.20)	(0.03)	(0.03)	(0.02)	(0.04)			(0.35)
Owner-Occupancy Credit	17.24	119.00	19.84	19.88	10.10	23.70			209.76
Owner-Occupancy Credit Delinquent	(0.01)	(0.05)	(0.01)	(0.01)		(0.01)			(0.09)
Homestead	185.78	1,254.84	233.34	233.80	116.16	261.64	161.10	336.46	2,783.12
Homestead Delinquent	3.34	22.58	3.83	3.84	1.99	4.54	2.84	5.95	48.91
TOTAL REIMBURSEMENTS	299.36	2,026.23	364.63	365.38	184.11	416.87	163.94	342.41	4,162.93
TOTAL DISTRIBUTION	232.59	1,569.97	306.46	307.34	148.98	333.72	202.94	422.36	3,524.36
DEDUCTIONS									
Aud. And Treas. Fees	53.20	359.63	67.10	67.27	33.30	75.05	36.68	76.47	768.70
DETAC Fee	1.80	12.23	3.27	3.28	1.37	2.97	1.71	3.53	30.16
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	55.00	371.86	70.37	70.55	34.67	78.02	38.39	80.00	798.86
BALANCES	177.59	1,198.11	236.09	236.79	114.31	255.70	164.55	342.36	2,725.50
Less Refunds	3.22	21.62	3.66	3.78	1.88	4.44	2.78	5.76	47.14
Less Advances									
NET DISTRIBUTION	174.37	1,176.49	232.43	233.01	112.43	251.26	161.77	336.60	2,678.36

Please sign and return to this office, revised Code, Sec 321.34
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 RUSSELL ROBERTSON

COUNTY AUDITOR

 DEPUTY AUDITOR

 SIGNATURE OF OFFICER

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

MADE AT THE SECOND 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	16.03	46.81	20.03	10.05	110.29	203.21
Like Real	56.28	77.63	37.45	18.89	238.51	428.76
TOTAL CURRENT	72.31	124.44	57.48	28.94	348.80	631.97
TOTAL DELINQUENT	12.02	40.54	7.98	5.49	70.05	136.08
TOTAL COLLECTED	84.33	164.98	65.46	34.43	418.85	768.05
REIMBURSEMENTS						
Non-Business Credit	14.40	24.16	9.56			48.12
Non-Business Credit Delinquent						
Owner-Occupancy Credit	1.38	3.18	0.80			5.36
Owner-Occupancy Credit Delinquent						
Homestead	9.42	20.78	8.82	5.14	60.28	104.44
Homestead Delinquent						
TOTAL REIMBURSEMENTS	25.20	48.12	19.18	5.14	60.28	157.92
TOTAL DISTRIBUTION	59.13	116.86	46.28	29.29	358.57	610.13
DEDUCTIONS						
Aud. And Treas. Fees	8.44	16.50	6.55	3.46	41.88	76.83
DETAC Fee	0.84	2.83	0.56	0.39	4.90	9.52
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
COUNTY HEALTH DEPARTMENT						
ADVERTISING DELQ. TAX LIST						
MISC - 911						
FC COURT COSTS						
TOTAL DEDUCTIONS	9.28	19.33	7.11	3.85	46.78	86.35
BALANCES	49.85	97.53	39.17	25.44	311.79	523.78
Less Refunds						
Less Advances						
NET DISTRIBUTION	49.85	97.53	39.17	25.44	311.79	523.78

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	20.94	20.07	20.89	61.90
Like Real	292.79	133.01	82.31	508.11
TOTAL CURRENT	313.73	153.08	103.20	570.01
TOTAL DELINQUENT	87.13	21.52	13.29	121.94
TOTAL COLLECTED	400.86	174.60	116.49	691.95
REIMBURSEMENTS				
Non-Business Credit	61.24	35.66	22.06	118.96
Non-Business Credit Delinquent				
Owner-Occupancy Credit	11.58	5.58	3.40	20.56
Owner-Occupancy Credit Delinquent				
Homestead	62.60	8.56	8.92	80.08
Homestead Delinquent				
TOTAL REIMBURSEMENTS	135.42	49.80	34.38	219.60
TOTAL DISTRIBUTION	265.44	124.80	82.11	472.35
DEDUCTIONS				
Aud. And Treas. Fees	40.07	17.47	11.65	69.19
DETAC Fee	6.07	1.51	0.93	8.51
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
COUNTY HEALTH DEPARTMENT				
ADVERTISING DELQ. TAX LIST				
MISC - 911				
FC COURT COSTS				
TOTAL DEDUCTIONS	46.14	18.98	12.58	77.70
BALANCES	219.30	105.82	69.53	394.65
Less Refunds	2.54			2.54
Less Advances				
NET DISTRIBUTION	216.76	105.82	69.53	392.11

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

MADE AT THE SECOND 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	43.93	156.06	94.20	56.52	188.42	539.13
Like Real	267.22	919.20	167.41	110.30	530.45	1,994.58
TOTAL CURRENT	311.15	1,075.26	261.61	166.82	718.87	2,533.71
TOTAL DELINQUENT	46.73	167.47	35.46	22.84	145.47	417.97
TOTAL COLLECTED	357.88	1,242.73	297.07	189.66	864.34	2,951.68
REIMBURSEMENTS						
Non-Business Credit	76.04	256.12	48.56	31.56		412.28
Non-Business Credit Delinquent						
Owner-Occupancy Credit	13.48	44.12	7.80	5.24		70.64
Owner-Occupancy Credit Delinquent						
Homestead	57.92	206.64	65.04	40.58	198.40	568.58
Homestead Delinquent						
TOTAL REIMBURSEMENTS	147.44	506.88	121.40	77.38	198.40	1,051.50
TOTAL DISTRIBUTION	210.44	735.85	175.67	112.28	665.94	1,900.18
DEDUCTIONS						
Aud. And Treas. Fees	35.76	124.28	29.71	18.96	86.44	295.15
DETAC Fee	3.27	11.71	2.49	1.59	10.17	29.23
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
COUNTY HEALTH DEPARTMENT						
ADVERTISING DELQ. TAX LIST						
MISC - 911						
FC COURT COSTS						
TOTAL DEDUCTIONS	39.03	135.99	32.20	20.55	96.61	324.38
BALANCES	171.41	599.86	143.47	91.73	569.33	1,575.80
Less Refunds						
Less Advances						
NET DISTRIBUTION	171.41	599.86	143.47	91.73	569.33	1,575.80

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

MADE AT THE SECOND 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	29.03	39.34	68.37
Like Real	93.10	126.52	219.62
TOTAL CURRENT	122.13	165.86	287.99
TOTAL DELINQUENT	14.58	19.80	34.38
TOTAL COLLECTED	136.71	185.66	322.37
REIMBURSEMENTS			
Non-Business Credit	26.60	36.16	62.76
Non-Business Credit Delinquent			
Owner-Occupancy Credit	4.08	5.60	9.68
Owner-Occupancy Credit Delinquent			
Homestead	11.92	16.20	28.12
Homestead Delinquent			
TOTAL REIMBURSEMENTS	42.60	57.96	100.56
TOTAL DISTRIBUTION	94.11	127.70	221.81
DEDUCTIONS			
Aud. And Treas. Fees	13.67	18.57	32.24
DETAC Fee	1.01	1.40	2.41
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT			
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	14.68	19.97	34.65
BALANCES	79.43	107.73	187.16
Less Refunds			
Less Advances			
NET DISTRIBUTION	79.43	107.73	187.16

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

MADE AT THE SECOND 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	9.13	30.26	39.39
Like Real	88.33	400.82	489.15
TOTAL CURRENT	97.46	431.08	528.54
TOTAL DELINQUENT	5.04	4.94	9.98
TOTAL COLLECTED	102.50	436.02	538.52
REIMBURSEMENTS			
Non-Business Credit	41.42	190.02	231.44
Non-Business Credit Delinquent			
Owner-Occupancy Credit	2.70	10.90	13.60
Owner-Occupancy Credit Delinquent			
Homestead	16.54	84.94	101.48
Homestead Delinquent			
TOTAL REIMBURSEMENTS	60.66	285.86	346.52
TOTAL DISTRIBUTION	41.84	150.16	192.00
DEDUCTIONS			
Aud. And Treas. Fees	10.25	43.60	53.85
DETAC Fee	0.34	0.34	0.68
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT			
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	10.59	43.94	54.53
BALANCES	31.25	106.22	137.47
Less Refunds			
Less Advances			
NET DISTRIBUTION	31.25	106.22	137.47

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

MADE AT THE SECOND 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	4.79	25.13	19.34	14.50	4.82	12.10	80.68
Like Real	33.16	172.23	71.79	59.10	17.11	42.71	396.10
TOTAL CURRENT	37.95	197.36	91.13	73.60	21.93	54.81	476.78
TOTAL DELINQUENT							
TOTAL COLLECTED	37.95	197.36	91.13	73.60	21.93	54.81	476.78
REIMBURSEMENTS							
Non-Business Credit	9.18	47.36	19.76	16.24			92.54
Non-Business Credit Delinquent							
Owner-Occupancy Credit	1.32	6.94	2.94	2.40			13.60
Owner-Occupancy Credit Delinquent							
Homestead	2.88	15.00	6.24	5.14	2.20	5.48	36.94
Homestead Delinquent							
TOTAL REIMBURSEMENTS	13.38	69.30	28.94	23.78	2.20	5.48	143.08
TOTAL DISTRIBUTION	24.57	128.06	62.19	49.82	19.73	49.33	333.70
DEDUCTIONS							
Aud. And Treas. Fees	3.79	19.74	9.11	7.37	2.20	5.47	47.68
DETAC Fee							
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
COUNTY HEALTH DEPARTMENT							
ADVERTISING DELQ. TAX LIST							
MISC - 911							
FC COURT COSTS							
TOTAL DEDUCTIONS	3.79	19.74	9.11	7.37	2.20	5.47	47.68
BALANCES	20.78	108.32	53.08	42.45	17.53	43.86	286.02
Less Refunds							
Less Advances							
NET DISTRIBUTION	20.78	108.32	53.08	42.45	17.53	43.86	286.02

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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	0.46	0.67	1.55	0.46	0.99	4.13
Like Real	26.70	113.87	35.98	14.44	105.58	296.57
TOTAL CURRENT	27.16	114.54	37.53	14.90	106.57	300.70
TOTAL DELINQUENT	5.24		17.40	5.24		27.88
TOTAL COLLECTED	32.40	114.54	54.93	20.14	106.57	328.58
REIMBURSEMENTS						
Non-Business Credit	6.46	24.26	8.80			39.52
Non-Business Credit Delinquent						
Owner-Occupancy Credit	1.10	3.56	1.48			6.14
Owner-Occupancy Credit Delinquent						
Homestead	0.44	2.04	0.60	0.34	2.54	5.96
Homestead Delinquent						
TOTAL REIMBURSEMENTS	8.00	29.86	10.88	0.34	2.54	51.62
TOTAL DISTRIBUTION	24.40	84.68	44.05	19.80	104.03	276.96
DEDUCTIONS						
Aud. And Treas. Fees	3.25	11.45	5.48	2.02	10.65	32.85
DETAC Fee	0.36		1.21	0.36		1.93
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
COUNTY HEALTH DEPARTMENT						
ADVERTISING DELQ. TAX LIST						
MISC - 911						
FC COURT COSTS						
TOTAL DEDUCTIONS	3.61	11.45	6.69	2.38	10.65	34.78
BALANCES	20.79	73.23	37.36	17.42	93.38	242.18
Less Refunds						
Less Advances						
NET DISTRIBUTION	20.79	73.23	37.36	17.42	93.38	242.18

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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	2.70	8.04	11.44	22.18
Like Real	45.60	136.96	85.31	267.87
TOTAL CURRENT	48.30	145.00	96.75	290.05
TOTAL DELINQUENT	4.20	12.62	13.62	30.44
TOTAL COLLECTED	52.50	157.62	110.37	320.49
REIMBURSEMENTS				
Non-Business Credit	16.74	50.60		67.34
Non-Business Credit Delinquent				
Owner-Occupancy Credit	2.26	6.64		8.90
Owner-Occupancy Credit Delinquent				
Homestead	1.20	3.58	5.10	9.88
Homestead Delinquent				
TOTAL REIMBURSEMENTS	20.20	60.82	5.10	86.12
TOTAL DISTRIBUTION	32.30	96.80	105.27	234.37
DEDUCTIONS				
Aud. And Treas. Fees	5.25	15.77	11.00	32.02
DETAC Fee	0.28	0.89	0.95	2.12
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
COUNTY HEALTH DEPARTMENT				
ADVERTISING DELQ. TAX LIST				
MISC - 911				
FC COURT COSTS				
TOTAL DEDUCTIONS	5.53	16.66	11.95	34.14
BALANCES	26.77	80.14	93.32	200.23
Less Refunds				
Less Advances				
NET DISTRIBUTION	26.77	80.14	93.32	200.23

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

MADE AT THE SECOND 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	2.10	13.36	11.53	26.99
Like Real	20.62	114.15	46.80	181.57
TOTAL CURRENT	22.72	127.51	58.33	208.56
TOTAL DELINQUENT	3.17	22.94	9.41	35.52
TOTAL COLLECTED	25.89	150.45	67.74	244.08
REIMBURSEMENTS				
Non-Business Credit	5.26	24.98	10.22	40.46
Non-Business Credit Delinquent				
Owner-Occupancy Credit	0.48	3.48	1.42	5.38
Owner-Occupancy Credit Delinquent				
Homestead	0.26			0.26
Homestead Delinquent				
TOTAL REIMBURSEMENTS	6.00	28.46	11.64	46.10
TOTAL DISTRIBUTION	19.89	121.99	56.10	197.98
DEDUCTIONS				
Aud. And Treas. Fees	2.61	15.03	6.77	24.41
DETAC Fee	0.22	1.60	0.67	2.49
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
COUNTY HEALTH DEPARTMENT				
ADVERTISING DELQ. TAX LIST				
MISC - 911				
FC COURT COSTS				
TOTAL DEDUCTIONS	2.83	16.63	7.44	26.90
BALANCES	17.06	105.36	48.66	171.08
Less Refunds				
Less Advances				
NET DISTRIBUTION	17.06	105.36	48.66	171.08

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	2.62	6.98	13.06	22.66
Like Real	145.23	1,012.09	256.34	1,413.66
TOTAL CURRENT	147.85	1,019.07	269.40	1,436.32
TOTAL DELINQUENT	17.56	123.01	30.99	171.56
TOTAL COLLECTED	165.41	1,142.08	300.39	1,607.88
REIMBURSEMENTS				
Non-Business Credit	29.90	205.26	52.46	287.62
Non-Business Credit Delinquent				
Owner-Occupancy Credit	5.20	36.58	9.58	51.36
Owner-Occupancy Credit Delinquent				
Homestead	52.14	365.68	92.14	509.96
Homestead Delinquent	3.43	24.03	6.05	33.51
TOTAL REIMBURSEMENTS	90.67	631.55	160.23	882.45
TOTAL DISTRIBUTION	74.74	510.53	140.16	725.43
DEDUCTIONS				
Aud. And Treas. Fees	16.51	114.22	30.03	160.76
DETAC Fee	0.98	6.92	1.74	9.64
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
COUNTY HEALTH DEPARTMENT				
ADVERTISING DELQ. TAX LIST				
MISC - 911				
FC COURT COSTS				
TOTAL DEDUCTIONS	17.49	121.14	31.77	170.40
BALANCES	57.25	389.39	108.39	555.03
Less Refunds	1.52	10.68	2.68	14.88
Less Advances				
NET DISTRIBUTION	55.73	378.71	105.71	540.15

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MADE AT THE SECOND 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	35.87		65.10	100.97
Like Real	636.06		1,156.37	1,792.43
TOTAL CURRENT	671.93		1,221.47	1,893.40
TOTAL DELINQUENT	16.82		30.57	47.39
TOTAL COLLECTED	688.75		1,252.04	1,940.79
REIMBURSEMENTS				
Non-Business Credit	113.68		206.62	320.30
Non-Business Credit Delinquent				
Owner-Occupancy Credit	21.98		40.24	62.22
Owner-Occupancy Credit Delinquent				
Homestead	323.50		588.02	911.52
Homestead Delinquent				
TOTAL REIMBURSEMENTS	459.16		834.88	1,294.04
TOTAL DISTRIBUTION	229.59		417.16	646.75
DEDUCTIONS				
Aud. And Treas. Fees	68.88		125.18	194.06
DETAC Fee	1.18		2.13	3.31
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
COUNTY HEALTH DEPARTMENT				
ADVERTISING DELQ. TAX LIST				
MISC - 911				
FC COURT COSTS				
TOTAL DEDUCTIONS	70.06		127.31	197.37
BALANCES	159.53		289.85	449.38
Less Refunds	3.97		7.23	11.20
Less Advances				
NET DISTRIBUTION	155.56		282.62	438.18

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	21.37		26.32	32.85	32.85	45.18	158.57
Like Real	121.46		130.97	111.51	113.86	159.65	637.45
TOTAL CURRENT	142.83		157.29	144.36	146.71	204.83	796.02
TOTAL DELINQUENT	15.91		19.62	15.22	15.53	29.28	95.56
TOTAL COLLECTED	158.74		176.91	159.58	162.24	234.11	891.58
REIMBURSEMENTS							
Non-Business Credit	30.08		33.44	26.90	27.46		117.88
Non-Business Credit Delinquent							
Owner-Occupancy Credit	3.90		3.88	3.74	3.76		15.28
Owner-Occupancy Credit Delinquent							
Homestead	29.74		23.74	27.48	28.06	54.52	163.54
Homestead Delinquent							
TOTAL REIMBURSEMENTS	63.72		61.06	58.12	59.28	54.52	296.70
TOTAL DISTRIBUTION	95.02		115.85	101.46	102.96	179.59	594.88
DEDUCTIONS							
Aud. And Treas. Fees	15.86		17.70	15.95	16.21	23.40	89.12
DETAC Fee	1.10		1.37	1.06	1.09	2.04	6.66
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
COUNTY HEALTH DEPARTMENT							
ADVERTISING DELQ. TAX LIST							
MISC - 911							
FC COURT COSTS							
TOTAL DEDUCTIONS	16.96		19.07	17.01	17.30	25.44	95.78
BALANCES	78.06		96.78	84.45	85.66	154.15	499.10
Less Refunds	0.07		0.09	0.07	0.07	0.13	0.43
Less Advances							
NET DISTRIBUTION	77.99		96.69	84.38	85.59	154.02	498.67

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RUSSELL ROBERTSON

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

MADE AT THE SECOND 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	0.96	0.96
Like Real	37.62	37.62
TOTAL CURRENT	38.58	38.58
TOTAL DELINQUENT		
TOTAL COLLECTED	38.58	38.58
REIMBURSEMENTS		
Non-Business Credit	19.48	19.48
Non-Business Credit Delinquent		
Owner-Occupancy Credit	2.62	2.62
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS	22.10	22.10
TOTAL DISTRIBUTION	16.48	16.48
DEDUCTIONS		
Aud. And Treas. Fees	3.85	3.85
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	3.85	3.85
BALANCES	12.63	12.63
Less Refunds		
Less Advances		
NET DISTRIBUTION	12.63	12.63

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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								

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	1.92	8.00	9.92
Like Real	10.56	33.42	43.98
TOTAL CURRENT	12.48	41.42	53.90
TOTAL DELINQUENT	5.82	22.73	28.55
TOTAL COLLECTED	18.30	64.15	82.45
REIMBURSEMENTS			
Non-Business Credit	1.62		1.62
Non-Business Credit Delinquent			
Owner-Occupancy Credit	0.36		0.36
Owner-Occupancy Credit Delinquent			
Homestead	3.40	13.74	17.14
Homestead Delinquent			
TOTAL REIMBURSEMENTS	5.38	13.74	19.12
TOTAL DISTRIBUTION	12.92	50.41	63.33
DEDUCTIONS			
Aud. And Treas. Fees	1.85	6.42	8.27
DETAC Fee	0.42	1.59	2.01
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT			
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	2.27	8.01	10.28
BALANCES	10.65	42.40	53.05
Less Refunds			
Less Advances			
NET DISTRIBUTION	10.65	42.40	53.05

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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	56.20	49.21	175.64	133.58	414.63
Like Real	383.05	335.20	784.23	595.97	2,098.45
TOTAL CURRENT	439.25	384.41	959.87	729.55	2,513.08
TOTAL DELINQUENT	19.33	16.92	56.89	43.20	136.34
TOTAL COLLECTED	458.58	401.33	1,016.76	772.75	2,649.42
REIMBURSEMENTS					
Non-Business Credit	74.52	65.14			139.66
Non-Business Credit Delinquent					
Owner-Occupancy Credit	16.26	14.18			30.44
Owner-Occupancy Credit Delinquent					
Homestead	220.86	193.38	613.44	466.28	1,493.96
Homestead Delinquent					
TOTAL REIMBURSEMENTS	311.64	272.70	613.44	466.28	1,664.06
TOTAL DISTRIBUTION	146.94	128.63	403.32	306.47	985.36
DEDUCTIONS					
Aud. And Treas. Fees	45.85	40.13	101.68	77.28	264.94
DETAC Fee	1.35	1.20	3.97	3.02	9.54
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
COUNTY HEALTH DEPARTMENT					
ADVERTISING DELQ. TAX LIST					
MISC - 911					
FC COURT COSTS					
TOTAL DEDUCTIONS	47.20	41.33	105.65	80.30	274.48
BALANCES	99.74	87.30	297.67	226.17	710.88
Less Refunds	12.80	11.24	34.48	26.20	84.72
Less Advances					
NET DISTRIBUTION	86.94	76.06	263.19	199.97	626.16

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	14.54	14.54
Like Real	8.01	8.01
TOTAL CURRENT	22.55	22.55
TOTAL DELINQUENT		
TOTAL COLLECTED	22.55	22.55
REIMBURSEMENTS		
Non-Business Credit	6.18	6.18
Non-Business Credit Delinquent		
Owner-Occupancy Credit	0.70	0.70
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS	6.88	6.88
TOTAL DISTRIBUTION	15.67	15.67
DEDUCTIONS		
Aud. And Treas. Fees	2.25	2.25
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	2.25	2.25
BALANCES	13.42	13.42
Less Refunds		
Less Advances		
NET DISTRIBUTION	13.42	13.42

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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			

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	35.77	9.65	33.11	78.53
TOTAL CURRENT	37.66	10.43	36.36	84.45
TOTAL DELINQUENT				
TOTAL COLLECTED	37.66	10.43	36.36	84.45
REIMBURSEMENTS				
Non-Business Credit	13.32	3.64		16.96
Non-Business Credit Delinquent				
Owner-Occupancy Credit	0.20	0.06		0.26
Owner-Occupancy Credit Delinquent				
Homestead	1.78	0.46	2.72	4.96
Homestead Delinquent				
TOTAL REIMBURSEMENTS	15.30	4.16	2.72	22.18
TOTAL DISTRIBUTION	22.36	6.27	33.64	62.27
DEDUCTIONS				
Aud. And Treas. Fees	3.78	1.05	3.63	8.46
DETAC Fee				
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
COUNTY HEALTH DEPARTMENT				
ADVERTISING DELQ. TAX LIST				
MISC - 911				
FC COURT COSTS				
TOTAL DEDUCTIONS	3.78	1.05	3.63	8.46
BALANCES	18.58	5.22	30.01	53.81
Less Refunds				
Less Advances				
NET DISTRIBUTION	18.58	5.22	30.01	53.81

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MADE AT THE SECOND 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	6.76	24.50	31.26
Like Real	198.76	450.54	649.30
TOTAL CURRENT	205.52	475.04	680.56
TOTAL DELINQUENT	19.34	59.92	79.26
TOTAL COLLECTED	224.86	534.96	759.82
REIMBURSEMENTS			
Non-Business Credit	43.86		43.86
Non-Business Credit Delinquent			
Owner-Occupancy Credit	9.18		9.18
Owner-Occupancy Credit Delinquent			
Homestead	14.66	48.94	63.60
Homestead Delinquent			
TOTAL REIMBURSEMENTS	67.70	48.94	116.64
TOTAL DISTRIBUTION	157.16	486.02	643.18
DEDUCTIONS			
Aud. And Treas. Fees	22.48	53.50	75.98
DETAC Fee	1.35	4.20	5.55
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT			
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	23.83	57.70	81.53
BALANCES	133.33	428.32	561.65
Less Refunds			
Less Advances			
NET DISTRIBUTION	133.33	428.32	561.65

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	1.43	1.68	3.11
Like Real	6.22		6.22
TOTAL CURRENT	7.65	1.68	9.33
TOTAL DELINQUENT	23.49	28.72	52.21
TOTAL COLLECTED	31.14	30.40	61.54
REIMBURSEMENTS			
Non-Business Credit	4.96		4.96
Non-Business Credit Delinquent			
Owner-Occupancy Credit	1.26		1.26
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS	6.22		6.22
TOTAL DISTRIBUTION	24.92	30.40	55.32
DEDUCTIONS			
Aud. And Treas. Fees	3.12	3.05	6.17
DETAC Fee	1.65	2.01	3.66
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT			
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	4.77	5.06	9.83
BALANCES	20.15	25.34	45.49
Less Refunds			
Less Advances			
NET DISTRIBUTION	20.15	25.34	45.49

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MADE AT THE SECOND 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					

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MADE AT THE SECOND 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	29.08	3.50	32.58
Like Real	184.57	22.06	206.63
TOTAL CURRENT	213.65	25.56	239.21
TOTAL DELINQUENT	26.94	3.23	30.17
TOTAL COLLECTED	240.59	28.79	269.38
REIMBURSEMENTS			
Non-Business Credit	84.68	10.06	94.74
Non-Business Credit Delinquent			
Owner-Occupancy Credit	7.58	0.82	8.40
Owner-Occupancy Credit Delinquent			
Homestead	24.64	2.98	27.62
Homestead Delinquent			
TOTAL REIMBURSEMENTS	116.90	13.86	130.76
TOTAL DISTRIBUTION	123.69	14.93	138.62
DEDUCTIONS			
Aud. And Treas. Fees	24.06	2.88	26.94
DETAC Fee	1.89	0.22	2.11
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT			
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	25.95	3.10	29.05
BALANCES	97.74	11.83	109.57
Less Refunds			
Less Advances			
NET DISTRIBUTION	97.74	11.83	109.57

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MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR RITTMAN CITY

SOURCE OF RECEIPTS	GENERAL FUND 2.70	GENERAL FUND 0.70	POLICE PENSION 0.30	2010 FIRE 1.00	2015 AMBULANCE & E.M.S. 2.30	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						

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MADE AT THE SECOND 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	7.53	7.53
Like Real	116.24	116.24
TOTAL CURRENT	123.77	123.77
TOTAL DELINQUENT		
TOTAL COLLECTED	123.77	123.77
REIMBURSEMENTS		
Non-Business Credit	25.00	25.00
Non-Business Credit Delinquent		
Owner-Occupancy Credit	1.26	1.26
Owner-Occupancy Credit Delinquent		
Homestead	11.38	11.38
Homestead Delinquent		
TOTAL REIMBURSEMENTS	37.64	37.64
TOTAL DISTRIBUTION	86.13	86.13
DEDUCTIONS		
Aud. And Treas. Fees	12.37	12.37
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	12.37	12.37
BALANCES	73.76	73.76
Less Refunds		
Less Advances		
NET DISTRIBUTION	73.76	73.76

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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		
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		

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	33.83	14.10	28.18	76.11
Like Real	636.21	180.99	326.48	1,143.68
TOTAL CURRENT	670.04	195.09	354.66	1,219.79
TOTAL DELINQUENT	205.08	59.04	137.59	401.71
TOTAL COLLECTED	875.12	254.13	492.25	1,621.50
REIMBURSEMENTS				
Non-Business Credit	125.80	35.58		161.38
Non-Business Credit Delinquent				
Owner-Occupancy Credit	24.54	7.24		31.78
Owner-Occupancy Credit Delinquent				
Homestead	154.78	47.56	108.66	311.00
Homestead Delinquent				
TOTAL REIMBURSEMENTS	305.12	90.38	108.66	504.16
TOTAL DISTRIBUTION	570.00	163.75	383.59	1,117.34
DEDUCTIONS				
Aud. And Treas. Fees	87.52	25.40	49.22	162.14
DETAC Fee	14.37	4.14	9.63	28.14
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
COUNTY HEALTH DEPARTMENT				
ADVERTISING DELQ. TAX LIST				
MISC - 911				
FC COURT COSTS				
TOTAL DEDUCTIONS	101.89	29.54	58.85	190.28
BALANCES	468.11	134.21	324.74	927.06
Less Refunds	6.76	1.92	4.56	13.24
Less Advances				
NET DISTRIBUTION	461.35	132.29	320.18	913.82

Please sign and return to this office, revised Code, Sec 321.34
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RUSSELL ROBERTSON

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	17.24	68.77	103.12			17.24	34.37	240.74
Like Real	346.46	1,385.84	2,059.22			346.46	693.47	4,831.45
TOTAL CURRENT	363.70	1,454.61	2,162.34			363.70	727.84	5,072.19
TOTAL DELINQUENT	37.19	148.86	223.25			37.19	74.39	520.88
TOTAL COLLECTED	400.89	1,603.47	2,385.59			400.89	802.23	5,593.07
REIMBURSEMENTS								
Non-Business Credit	100.74	402.88	600.82			100.74	201.26	1,406.44
Non-Business Credit Delinquent	(0.03)	(0.10)	(0.16)			(0.03)	(0.05)	(0.37)
Owner-Occupancy Credit	9.84	40.52	60.40			9.84	20.92	141.52
Owner-Occupancy Credit Delinquent	(0.01)	(0.03)	(0.04)			(0.01)	(0.01)	(0.10)
Homestead	133.30	532.64	784.60			133.30	266.42	1,850.26
Homestead Delinquent								
TOTAL REIMBURSEMENTS	243.84	975.91	1,445.62			243.84	488.54	3,397.75
TOTAL DISTRIBUTION	157.05	627.56	939.97			157.05	313.69	2,195.32
DEDUCTIONS								
Aud. And Treas. Fees	40.11	160.36	238.55			40.11	80.24	559.37
DETAC Fee	2.60	10.42	15.65			2.60	5.23	36.50
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
COUNTY HEALTH DEPARTMENT								
ADVERTISING DELQ. TAX LIST								
MISC - 911								
FC COURT COSTS								
TOTAL DEDUCTIONS	42.71	170.78	254.20			42.71	85.47	595.87
BALANCES	114.34	456.78	685.77			114.34	228.22	1,599.45
Less Refunds	1.63	6.54	9.78			1.63	3.27	22.85
Less Advances								
NET DISTRIBUTION	112.71	450.24	675.99			112.71	224.95	1,576.60

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AUDITOR'S OFFICE, WAYNE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	115.49	268.91	1,344.31	384.29	2,113.00
Like Real	285.18	939.61	8,160.04	2,826.20	12,211.03
TOTAL CURRENT	400.67	1,208.52	9,504.35	3,210.49	14,324.03
TOTAL DELINQUENT	44.73	128.30	949.16	410.23	1,532.42
TOTAL COLLECTED	445.40	1,336.82	10,453.51	3,620.72	15,856.45
REIMBURSEMENTS					
Non-Business Credit	67.00	231.16	1,974.02		2,272.18
Non-Business Credit Delinquent		(0.03)	(0.24)		(0.27)
Owner-Occupancy Credit	7.42	31.34	289.74		328.50
Owner-Occupancy Credit Delinquent			(0.06)		(0.06)
Homestead	140.76	402.98	3,055.78	1,351.70	4,951.22
Homestead Delinquent	0.91	2.96	25.83	12.44	42.14
TOTAL REIMBURSEMENTS	216.09	668.41	5,345.07	1,364.14	7,593.71
TOTAL DISTRIBUTION	229.31	668.41	5,108.44	2,256.58	8,262.74
DEDUCTIONS					
Aud. And Treas. Fees	44.56	133.68	1,045.31	362.05	1,585.60
DETAC Fee	3.03	8.72	64.62	27.79	104.16
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
COUNTY HEALTH DEPARTMENT					
ADVERTISING DELQ. TAX LIST					
MISC - 911					
FC COURT COSTS					
TOTAL DEDUCTIONS	47.59	142.40	1,109.93	389.84	1,689.76
BALANCES	181.72	526.01	3,998.51	1,866.74	6,572.98
Less Refunds	1.59	5.71	48.40	23.13	78.83
Less Advances					
NET DISTRIBUTION	180.13	520.30	3,950.11	1,843.61	6,494.15

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MADE AT THE SECOND 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	614.28	76.83	691.11
Like Real	4,592.82	639.92	5,232.74
TOTAL CURRENT	5,207.10	716.75	5,923.85
TOTAL DELINQUENT	509.78	70.02	579.80
TOTAL COLLECTED	5,716.88	786.77	6,503.65
REIMBURSEMENTS			
Non-Business Credit	1,112.90	151.78	1,264.68
Non-Business Credit Delinquent	(0.13)	(0.02)	(0.15)
Owner-Occupancy Credit	166.04	21.14	187.18
Owner-Occupancy Credit Delinquent	(0.04)		(0.04)
Homestead	1,652.54	228.10	1,880.64
Homestead Delinquent	14.53	2.04	16.57
TOTAL REIMBURSEMENTS	2,945.84	403.04	3,348.88
TOTAL DISTRIBUTION	2,771.04	383.73	3,154.77
DEDUCTIONS			
Aud. And Treas. Fees	571.66	78.58	650.24
DETAC Fee	34.70	4.75	39.45
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT			
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	606.36	83.33	689.69
BALANCES	2,164.68	300.40	2,465.08
Less Refunds	27.26	3.80	31.06
Less Advances			
NET DISTRIBUTION	2,137.42	296.60	2,434.02

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SOURCE OF RECEIPTS	2008 COUNTY HOME 0.70	TOTALS
REAL PROPERTY		
Depreciated	268.91	268.91
Like Real	2,173.94	2,173.94
TOTAL CURRENT	2,442.85	2,442.85
TOTAL DELINQUENT	237.75	237.75
TOTAL COLLECTED	2,680.60	2,680.60
REIMBURSEMENTS		
Non-Business Credit	523.24	523.24
Non-Business Credit Delinquent	(0.07)	(0.07)
Owner-Occupancy Credit	75.24	75.24
Owner-Occupancy Credit Delinquent	(0.02)	(0.02)
Homestead	774.42	774.42
Homestead Delinquent	6.89	6.89
TOTAL REIMBURSEMENTS	1,379.70	1,379.70
TOTAL DISTRIBUTION	1,300.90	1,300.90
DEDUCTIONS		
Aud. And Treas. Fees	268.13	268.13
DETAC Fee	16.07	16.07
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	284.20	284.20
BALANCES	1,016.70	1,016.70
Less Refunds	12.94	12.94
Less Advances		
NET DISTRIBUTION	1,003.76	1,003.76

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR

SOURCE OF RECEIPTS	DRUG ENFORCEMENT 0.60	TOTALS
REAL PROPERTY		
Depreciated	230.33	230.33
Like Real	1,729.12	1,729.12
TOTAL CURRENT	1,959.45	1,959.45
TOTAL DELINQUENT	250.25	250.25
TOTAL COLLECTED	2,209.70	2,209.70
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	824.22	824.22
Homestead Delinquent	7.62	7.62
TOTAL REIMBURSEMENTS	831.84	831.84
TOTAL DISTRIBUTION	1,377.86	1,377.86
DEDUCTIONS		
Aud. And Treas. Fees	221.05	221.05
DETAC Fee	17.01	17.01
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	238.06	238.06
BALANCES	1,139.80	1,139.80
Less Refunds	14.26	14.26
Less Advances		
NET DISTRIBUTION	1,125.54	1,125.54

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

MADE AT THE SECOND 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	3.56	3.56
TOTAL CURRENT	3.56	3.56
TOTAL DELINQUENT		
TOTAL COLLECTED	3.56	3.56
REIMBURSEMENTS		
Non-Business Credit	0.60	0.60
Non-Business Credit Delinquent		
Owner-Occupancy Credit	0.14	0.14
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS	0.74	0.74
TOTAL DISTRIBUTION	2.82	2.82
DEDUCTIONS		
Aud. And Treas. Fees	0.35	0.35
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	0.35	0.35
BALANCES	2.47	2.47
Less Refunds		
Less Advances		
NET DISTRIBUTION	2.47	2.47

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

MADE AT THE SECOND 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	175.06	175.06
Like Real	1,752.65	1,752.65
TOTAL CURRENT	1,927.71	1,927.71
TOTAL DELINQUENT	56.89	56.89
TOTAL COLLECTED	1,984.60	1,984.60
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	1,094.18	1,094.18
Homestead Delinquent		
TOTAL REIMBURSEMENTS	1,094.18	1,094.18
TOTAL DISTRIBUTION	890.42	890.42
DEDUCTIONS		
Aud. And Treas. Fees	198.46	198.46
DETAC Fee	3.98	3.98
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	202.44	202.44
BALANCES	687.98	687.98
Less Refunds	12.03	12.03
Less Advances		
NET DISTRIBUTION	675.95	675.95

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

MADE AT THE SECOND 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	595.86	595.86
TOTAL CURRENT	595.86	595.86
TOTAL DELINQUENT	103.55	103.55
TOTAL COLLECTED	699.41	699.41
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	308.90	308.90
Homestead Delinquent	20.31	20.31
TOTAL REIMBURSEMENTS	329.21	329.21
TOTAL DISTRIBUTION	370.20	370.20
DEDUCTIONS		
Aud. And Treas. Fees	69.95	69.95
DETAC Fee	5.82	5.82
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	75.77	75.77
BALANCES	294.43	294.43
Less Refunds	8.78	8.78
Less Advances		
NET DISTRIBUTION	285.65	285.65

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

MADE AT THE SECOND 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	19.63	24.87	15.69	60.19
Like Real	95.65	158.10	69.25	323.00
TOTAL CURRENT	115.28	182.97	84.94	383.19
TOTAL DELINQUENT	6.79	10.11	7.29	24.19
TOTAL COLLECTED	122.07	193.08	92.23	407.38
REIMBURSEMENTS				
Non-Business Credit	37.58	62.12		99.70
Non-Business Credit Delinquent				
Owner-Occupancy Credit	2.66	4.94		7.60
Owner-Occupancy Credit Delinquent				
Homestead	27.94	41.58	29.86	99.38
Homestead Delinquent				
TOTAL REIMBURSEMENTS	68.18	108.64	29.86	206.68
TOTAL DISTRIBUTION	53.89	84.44	62.37	200.70
DEDUCTIONS				
Aud. And Treas. Fees	12.22	19.34	9.23	40.79
DETAC Fee	0.48	0.72	0.50	1.70
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
COUNTY HEALTH DEPARTMENT				
ADVERTISING DELQ. TAX LIST				
MISC - 911				
FC COURT COSTS				
TOTAL DEDUCTIONS	12.70	20.06	9.73	42.49
BALANCES	41.19	64.38	52.64	158.21
Less Refunds				
Less Advances				
NET DISTRIBUTION	41.19	64.38	52.64	158.21

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	77.97	77.97
Like Real	161.43	161.43
TOTAL CURRENT	239.40	239.40
TOTAL DELINQUENT	44.40	44.40
TOTAL COLLECTED	283.80	283.80
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	18.12	18.12
Homestead Delinquent		
TOTAL REIMBURSEMENTS	18.12	18.12
TOTAL DISTRIBUTION	265.68	265.68
DEDUCTIONS		
Aud. And Treas. Fees	28.39	28.39
DETAC Fee	3.10	3.10
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	31.49	31.49
BALANCES	234.19	234.19
Less Refunds		
Less Advances		
NET DISTRIBUTION	234.19	234.19

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR SOUTHERN SUGAR CREEK TWP

SOURCE OF RECEIPTS	2020 FIRE & E.M.S. 1.50	2023 FIRE & E.M.S. 2.00	TOTALS
REAL PROPERTY			
Depreciated	3.74	4.96	8.70
Like Real	23.06	37.39	60.45
TOTAL CURRENT	26.80	42.35	69.15
TOTAL DELINQUENT			
TOTAL COLLECTED	26.80	42.35	69.15
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	26.80	42.35	69.15
DEDUCTIONS			
Aud. And Treas. Fees	2.67	4.23	6.90
DETAC Fee			
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT			
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	2.67	4.23	6.90
BALANCES	24.13	38.12	62.25
Less Refunds			
Less Advances			
NET DISTRIBUTION	24.13	38.12	62.25

FIRE DIST

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR TOWN&COUNTRY FIRE DISTRICT

SOURCE OF RECEIPTS	2016 FIRE & E.M.S. 2.30	2022 FIRE 4.00	TOTALS
REAL PROPERTY			
Depreciated	53.50	93.11	146.61
Like Real	462.05	889.63	1,351.68
TOTAL CURRENT	515.55	982.74	1,498.29
TOTAL DELINQUENT	182.72	350.86	533.58
TOTAL COLLECTED	698.27	1,333.60	2,031.87
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead	138.30	259.74	398.04
Homestead Delinquent			
TOTAL REIMBURSEMENTS	138.30	259.74	398.04
TOTAL DISTRIBUTION	559.97	1,073.86	1,633.83
DEDUCTIONS			
Aud. And Treas. Fees	69.83	133.35	203.18
DETAC Fee	12.79	24.56	37.35
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT			
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	82.62	157.91	240.53
BALANCES	477.35	915.95	1,393.30
Less Refunds	5.36	10.30	15.66
Less Advances			
NET DISTRIBUTION	471.99	905.65	1,377.64

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

MADE AT THE SECOND 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	384.29	384.29
Like Real	3,002.29	3,002.29
TOTAL CURRENT	3,386.58	3,386.58
TOTAL DELINQUENT	431.26	431.26
TOTAL COLLECTED	3,817.84	3,817.84
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	1,424.48	1,424.48
Homestead Delinquent	13.21	13.21
TOTAL REIMBURSEMENTS	1,437.69	1,437.69
TOTAL DISTRIBUTION	2,380.15	2,380.15
DEDUCTIONS		
Aud. And Treas. Fees	381.72	381.72
DETAC Fee	29.32	29.32
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	411.04	411.04
BALANCES	1,969.11	1,969.11
Less Refunds	24.58	24.58
Less Advances		
NET DISTRIBUTION	1,944.53	1,944.53

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 SECOND 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	35.99	358.10	35.99	71.59	501.67
Like Real	505.08	2,949.81	278.78	627.11	4,360.78
TOTAL CURRENT	541.07	3,307.91	314.77	698.70	4,862.45
TOTAL DELINQUENT	51.99	329.04	40.33	90.31	511.67
TOTAL COLLECTED	593.06	3,636.95	355.10	789.01	5,374.12
REIMBURSEMENTS					
Non-Business Credit	114.58	689.28			803.86
Non-Business Credit Delinquent	(0.02)	(0.09)			(0.11)
Owner-Occupancy Credit	16.84	110.08			126.92
Owner-Occupancy Credit Delinquent		(0.02)			(0.02)
Homestead	172.02	1,061.64	133.16	296.02	1,662.84
Homestead Delinquent	1.70	9.83	1.27	2.88	15.68
TOTAL REIMBURSEMENTS	305.12	1,870.72	134.43	298.90	2,609.17
TOTAL DISTRIBUTION	287.94	1,766.23	220.67	490.11	2,764.95
DEDUCTIONS					
Aud. And Treas. Fees	59.30	363.71	35.55	78.89	537.45
DETAC Fee	3.50	22.32	2.69	6.09	34.60
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
COUNTY HEALTH DEPARTMENT					
ADVERTISING DELQ. TAX LIST					
MISC - 911					
FC COURT COSTS					
TOTAL DEDUCTIONS	62.80	386.03	38.24	84.98	572.05
BALANCES	225.14	1,380.20	182.43	405.13	2,192.90
Less Refunds	3.25	18.45	2.32	5.39	29.41
Less Advances					
NET DISTRIBUTION	221.89	1,361.75	180.11	399.74	2,163.49

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