

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

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR ALL POLSUBS

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	57,431,351.18
Com/Ind/Min	15,176,381.46
Public Utility	9,856,404.62
TOTAL CURRENT	82,464,137.26
TOTAL DELINQUENT	380,774.56
LESS TIF COLLECTED	
TOTAL COLLECTED	82,844,911.82
REIMBURSEMENTS	
Non-Business Credit	5,825,835.06
Non-Business Credit Delinquent	(655.92)
Owner-Occupancy Credit	943,009.90
Owner-Occupancy Credit Delinquent	(88.00)
Homestead	1,241,190.21
Homestead Delinquent	
TOTAL REIMBURSEMENTS	8,009,291.25
TOTAL DISTRIBUTION	74,835,620.57
DEDUCTIONS	
Aud. And Treas. Fees	1,139,111.64
DETAC Fee	26,706.29
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	468.77
COUNTY HEALTH DEPARTMENT	329,018.94
ADVERTISING DELQ. TAX LIST	
MISC - 911	
FC COURT COSTS	
TOTAL DEDUCTIONS	1,495,305.64
BALANCES	73,340,314.93
Less Refunds	45,360.38
Less Advances	38,703,358.68
NET DISTRIBUTION	34,591,595.87

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

SOURCE OF RECEIPTS	GENERAL FUND	
	2.00	TOTALS
REAL PROPERTY		
Agr/Res	2,654,425.06	2,654,425.06
Com/Ind/Min	471,043.87	471,043.87
Public Utility	254,094.80	254,094.80
TOTAL CURRENT	3,379,563.73	3,379,563.73
TOTAL DELINQUENT	16,577.09	16,577.09
LESS TIF COLLECTED		
TOTAL COLLECTED	3,396,140.82	3,396,140.82
REIMBURSEMENTS		
Non-Business Credit	306,808.43	306,808.43
Non-Business Credit Delinquent	(34.57)	(34.57)
Owner-Occupancy Credit	49,390.04	49,390.04
Owner-Occupancy Credit Delinquent	(4.56)	(4.56)
Homestead	55,571.26	55,571.26
Homestead Delinquent		
TOTAL REIMBURSEMENTS	411,730.60	411,730.60
TOTAL DISTRIBUTION	2,984,410.22	2,984,410.22
DEDUCTIONS		
Aud. And Treas. Fees	46,696.50	46,696.50
DETAC Fee	1,163.13	1,163.13
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	47,859.63	47,859.63
BALANCES	2,936,550.59	2,936,550.59
Less Refunds	2,053.23	2,053.23
Less Advances		
NET DISTRIBUTION	2,934,497.36	2,934,497.36

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

 SIGNATURE OF OFFICER

 RUSSELL ROBERTSON

COUNTY AUDITOR

 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 4.20	1976 CURRENT EXPENSE 18.70	1978 CURRENT EXPENSE 5.00	1995 CURRENT EXPENSE 9.60	2015 BOND (\$16,875,000) 2.50	PERMANENT IMPROVEMENTS 0.50	TOTALS
REAL PROPERTY							
Agr/Res	532,514.59	1,076,404.63	287,816.85	639,099.52	311,591.78	38,633.59	2,886,060.96
Com/Ind/Min	27,261.76	54,674.07	14,619.06	39,436.22	16,227.35	2,869.63	155,088.09
Public Utility	175,444.47	781,145.59	208,862.48	401,015.90	104,431.26	20,886.26	1,691,785.96
TOTAL CURRENT	735,220.82	1,912,224.29	511,298.39	1,079,551.64	432,250.39	62,389.48	4,732,935.01
TOTAL DELINQUENT	2,422.54	4,896.53	1,309.25	2,908.28	1,627.18	201.83	13,365.61
LESS TIF COLLECTED							
TOTAL COLLECTED	737,643.36	1,917,120.82	512,607.64	1,082,459.92	433,877.57	62,591.31	4,746,300.62
REIMBURSEMENTS							
Non-Business Credit	60,235.88	121,756.20	32,554.99	72,291.34			286,838.41
Non-Business Credit Delinquent							
Owner-Occupancy Credit	10,478.69	21,180.79	5,663.20	12,575.62			49,898.30
Owner-Occupancy Credit Delinquent							
Homestead	10,267.76	20,754.90	5,551.19	12,321.37	6,982.06	865.21	56,742.49
Homestead Delinquent							
TOTAL REIMBURSEMENTS	80,982.33	163,691.89	43,769.38	97,188.33	6,982.06	865.21	393,479.20
TOTAL DISTRIBUTION	656,661.03	1,753,428.93	468,838.26	985,271.59	426,895.51	61,726.10	4,352,821.42
DEDUCTIONS							
Aud. And Treas. Fees	10,142.55	26,360.27	7,048.36	14,883.78	5,965.77	860.60	65,261.33
DETAC Fee	169.56	342.76	91.65	203.58	113.91	14.12	935.58
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
COUNTY HEALTH DEPARTMENT							
ADVERTISING DELQ. TAX LIST							
MISC - 911							
FC COURT COSTS							
TOTAL DEDUCTIONS	10,312.11	26,703.03	7,140.01	15,087.36	6,079.68	874.72	66,196.91
BALANCES	646,348.92	1,726,725.90	461,698.25	970,184.23	420,815.83	60,851.38	4,286,624.51
Less Refunds	185.02	374.03	100.00	222.06	124.07	15.38	1,020.56
Less Advances	516,727.75	1,385,342.25	370,417.86	777,848.27	335,747.83	48,660.45	3,434,744.41
NET DISTRIBUTION	129,436.15	341,009.62	91,180.39	192,113.90	84,943.93	12,175.55	850,859.54

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DEPUTY AUDITOR

 SIGNATURE OF OFFICER

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

SOURCE OF RECEIPTS	GENERAL FUND 3.75	PERMANENT IMPROVEMENT 0.25	1976 CURRENT EXPENSE 27.10	1980 CURRENT EXPENSE 4.00	1991 CURRENT EXPENSE 6.50	PERMANENT IMPROVEMENT 2.00	2011 BOND (\$14,750,000) 3.00	PERMANENT IMPROVEMENT 0.50	TOTALS
REAL PROPERTY									
Agr/Res	350,646.57	23,377.54	1,035,489.70	170,269.78	314,409.74	73,641.44	280,523.13	27,724.35	2,276,082.25
Com/Ind/Min	45,880.64	3,058.95	143,254.82	22,921.34	58,464.00	19,346.30	36,705.05	5,500.28	335,131.38
Public Utility	17,714.90	1,181.02	128,019.81	18,895.91	30,705.87	9,447.95	14,171.99	2,362.00	222,499.45
TOTAL CURRENT	414,242.11	27,617.51	1,306,764.33	212,087.03	403,579.61	102,435.69	331,400.17	35,586.63	2,833,713.08
TOTAL DELINQUENT	1,535.88	102.41	4,541.56	746.17	1,394.76	332.48	1,228.70	123.34	10,005.30
LESS TIF COLLECTED									
TOTAL COLLECTED	415,777.99	27,719.92	1,311,305.89	212,833.20	404,974.37	102,768.17	332,628.87	35,709.97	2,843,718.38
REIMBURSEMENTS									
Non-Business Credit	41,784.24	2,785.44	123,326.27	20,280.82	37,452.50	8,770.60	33,427.12	3,302.41	271,129.40
Non-Business Credit Delinquent									
Owner-Occupancy Credit	6,513.61	434.42	19,226.76	3,161.55	5,840.62	1,368.19	5,211.11	514.90	42,271.16
Owner-Occupancy Credit Delinquent									
Homestead	6,426.93	427.36	18,979.87	3,119.69	5,770.58	1,353.76	5,144.81	509.14	41,732.14
Homestead Delinquent									
TOTAL REIMBURSEMENTS	54,724.78	3,647.22	161,532.90	26,562.06	49,063.70	11,492.55	43,783.04	4,326.45	355,132.70
TOTAL DISTRIBUTION	361,053.21	24,072.70	1,149,772.99	186,271.14	355,910.67	91,275.62	288,845.83	31,383.52	2,488,585.68
DEDUCTIONS									
Aud. And Treas. Fees	5,716.92	381.12	18,030.39	2,926.44	5,568.36	1,413.09	4,573.59	490.99	39,100.90
DETAC Fee	107.52	7.16	317.92	52.25	97.61	23.27	86.01	8.62	700.36
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	5,824.44	388.28	18,348.31	2,978.69	5,665.97	1,436.36	4,659.60	499.61	39,801.26
BALANCES	355,228.77	23,684.42	1,131,424.68	183,292.45	350,244.70	89,839.26	284,186.23	30,883.91	2,448,784.42
Less Refunds	171.13	11.41	505.05	83.07	153.39	35.92	136.89	13.54	1,110.40
Less Advances	275,473.46	18,366.88	864,673.66	140,415.84	268,881.68	68,570.16	220,381.28	23,761.91	1,880,524.87
NET DISTRIBUTION	79,584.18	5,306.13	266,245.97	42,793.54	81,209.63	21,233.18	63,668.06	7,108.46	567,149.15

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 SIGNATURE OF OFFICER

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COUNTY AUDITOR

 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 4.50	1976 CURRENT EXPENSE 13.10	1978 CURRENT EXPENSE 4.90	PERMANENT IMPROVEMENT 1.00	2009 SUBSTITUTE (5705.199) 0.75	TOTALS
REAL PROPERTY						
Agr/Res	4,769.74	11,960.51	4,474.83	590.35	794.94	22,590.37
Com/Ind/Min	137.05	342.83	129.22	22.42	22.84	654.36
Public Utility	81.79	238.10	89.05	18.18	13.64	440.76
TOTAL CURRENT	4,988.58	12,541.44	4,693.10	630.95	831.42	23,685.49
TOTAL DELINQUENT LESS TIF COLLECTED						
TOTAL COLLECTED	4,988.58	12,541.44	4,693.10	630.95	831.42	23,685.49
REIMBURSEMENTS						
Non-Business Credit	578.34	1,449.64	542.34	71.42	96.39	2,738.13
Non-Business Credit Delinquent						
Owner-Occupancy Credit	53.57	134.25	50.22	6.62	8.94	253.60
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS	631.91	1,583.89	592.56	78.04	105.33	2,991.73
TOTAL DISTRIBUTION	4,356.67	10,957.55	4,100.54	552.91	726.09	20,693.76
DEDUCTIONS						
Aud. And Treas. Fees	68.59	172.44	64.53	8.68	11.43	325.67
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
COUNTY HEALTH DEPARTMENT						
ADVERTISING DELQ. TAX LIST						
MISC - 911						
FC COURT COSTS						
TOTAL DEDUCTIONS	68.59	172.44	64.53	8.68	11.43	325.67
BALANCES	4,288.08	10,785.11	4,036.01	544.23	714.66	20,368.09
Less Refunds	96.72	242.12	91.00	14.14	16.14	460.12
Less Advances						
NET DISTRIBUTION	4,191.36	10,542.99	3,945.01	530.09	698.52	19,907.97

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

SOURCE OF RECEIPTS	GENERAL FUND 4.90	1976 CURRENT EXPENSE 19.50	1980 CURRENT EXPENSE 4.50	1987 CURRENT EXPENSE 3.00	1991 CURRENT EXPENSE 4.75	1993 CURRENT EXPENSE 5.90	PERMANENT IMPROVEMENT 1.90	2010 BOND (\$500,000) 4.00	2010 EMERGENCY (\$500,000) 2.15
REAL PROPERTY									
Agr/Res	456,684.56	647,105.06	173,248.21	128,854.37	204,009.40	254,453.11	91,321.64	372,803.44	200,382.89
Com/Ind/Min	30,927.41	37,707.72	8,776.01	10,394.82	17,676.90	21,958.87	9,027.52	25,246.79	13,570.19
Public Utility	31,794.89	126,530.65	29,199.42	19,466.36	30,821.60	38,283.62	12,328.62	25,955.00	13,950.79
TOTAL CURRENT	519,406.86	811,343.43	211,223.64	158,715.55	252,507.90	314,695.60	112,677.78	424,005.23	227,903.87
TOTAL DELINQUENT	1,030.14	1,459.42	390.68	290.59	460.12	573.85	205.98	840.93	451.98
LESS TIF COLLECTED									
TOTAL COLLECTED	520,437.00	812,802.85	211,614.32	159,006.14	252,968.02	315,269.45	112,883.76	424,846.16	228,355.85
REIMBURSEMENTS									
Non-Business Credit	52,190.97	73,931.92	19,794.35	14,722.36	23,309.92	29,074.15	10,435.09	42,605.05	22,900.08
Non-Business Credit Delinquent									
Owner-Occupancy Credit	8,046.25	11,396.94	3,051.03	2,269.91	3,594.43	4,482.84	1,608.99	6,568.67	3,530.41
Owner-Occupancy Credit Delinquent									
Homestead	9,388.70	13,295.51	3,560.39	2,651.47	4,195.66	5,232.66	1,878.84	7,664.70	4,121.17
Homestead Delinquent									
TOTAL REIMBURSEMENTS	69,625.92	98,624.37	26,405.77	19,643.74	31,100.01	38,789.65	13,922.92	56,838.42	30,551.66
TOTAL DISTRIBUTION	450,811.08	714,178.48	185,208.55	139,362.40	221,868.01	276,479.80	98,960.84	368,007.74	197,804.19
DEDUCTIONS									
Aud. And Treas. Fees	7,155.94	11,176.04	2,909.69	2,186.30	3,478.31	4,334.96	1,552.12	5,841.62	3,139.84
DETAC Fee	72.12	102.17	27.35	20.37	32.22	40.19	14.43	58.84	31.62
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	7,228.06	11,278.21	2,937.04	2,206.67	3,510.53	4,375.15	1,566.55	5,900.46	3,171.46
BALANCES	443,583.02	702,900.27	182,271.51	137,155.73	218,357.48	272,104.65	97,394.29	362,107.28	194,632.73
Less Refunds	148.04	209.71	56.15	41.76	66.11	82.47	29.60	120.85	64.95
Less Advances	340,269.35	505,884.69	132,758.94	101,002.06	160,876.08	200,528.94	72,378.45	277,769.87	149,301.34
NET DISTRIBUTION	103,165.63	196,805.87	49,456.42	36,111.91	57,415.29	71,493.24	24,986.24	84,216.56	45,266.44

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

 SIGNATURE OF OFFICER

 RUSSELL ROBERTSON

COUNTY AUDITOR

 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	2011 EMERGENCY (\$850,000) 3.65	TOTALS
REAL PROPERTY		
Agr/Res	340,182.77	2,869,045.45
Com/Ind/Min	23,037.70	198,323.93
Public Utility	23,683.93	352,014.88
TOTAL CURRENT	386,904.40	3,419,384.26
TOTAL DELINQUENT	767.34	6,471.03
LESS TIF COLLECTED		
TOTAL COLLECTED	387,671.74	3,425,855.29
REIMBURSEMENTS		
Non-Business Credit	38,876.61	327,840.50
Non-Business Credit Delinquent		
Owner-Occupancy Credit	5,993.37	50,542.84
Owner-Occupancy Credit Delinquent		
Homestead	6,991.49	58,980.59
Homestead Delinquent		
TOTAL REIMBURSEMENTS	51,861.47	437,363.93
TOTAL DISTRIBUTION	335,810.27	2,988,491.36
DEDUCTIONS		
Aud. And Treas. Fees	5,330.49	47,105.31
DETAC Fee	53.70	453.01
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	5,384.19	47,558.32
BALANCES	330,426.08	2,940,933.04
Less Refunds	110.27	929.91
Less Advances	253,467.54	2,194,237.26
NET DISTRIBUTION	76,848.27	745,765.87

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

SOURCE OF RECEIPTS	PERMANENT			PERMANENT			2005 CURRENT EXPENSE 7.40	2006 CURRENT EXPENSE 3.00	TOTALS
	GENERAL FUND 4.20	IMPROVEMENT 1.00	1976 CURRENT EXPENSE 19.70	IMPROVEMENT 1.40	1999 CURRENT EXPENSE 7.90	2005 CURRENT EXPENSE 4.80			
REAL PROPERTY									
Agr/Res	22,531.20	5,364.85	22,250.13	2,057.88	17,113.35	14,185.00	21,868.64	9,343.60	114,714.65
Com/Ind/Min	271.01	64.53	505.69	50.88	359.67	270.33	416.75	168.96	2,107.82
Public Utility	1,220.74	290.67	5,725.80	406.91	2,296.13	1,395.13	2,150.81	871.97	14,358.16
TOTAL CURRENT	24,022.95	5,720.05	28,481.62	2,515.67	19,769.15	15,850.46	24,436.20	10,384.53	131,180.63
TOTAL DELINQUENT	63.85	15.20	63.07	5.82	48.51	40.20	61.99	26.49	325.13
LESS TIF COLLECTED									
TOTAL COLLECTED	24,086.80	5,735.25	28,544.69	2,521.49	19,817.66	15,890.66	24,498.19	10,411.02	131,505.76
REIMBURSEMENTS									
Non-Business Credit	2,569.60	611.81	2,537.42	234.64	1,951.61	1,617.65	2,494.02	1,065.55	13,082.30
Non-Business Credit Delinquent									
Owner-Occupancy Credit	321.39	76.51	317.31	29.31	244.12	202.34	311.85	133.27	1,636.10
Owner-Occupancy Credit Delinquent									
Homestead	269.60	64.16	266.24	24.64	204.80	169.76	261.60	111.84	1,372.64
Homestead Delinquent									
TOTAL REIMBURSEMENTS	3,160.59	752.48	3,120.97	288.59	2,400.53	1,989.75	3,067.47	1,310.66	16,091.04
TOTAL DISTRIBUTION	20,926.21	4,982.77	25,423.72	2,232.90	17,417.13	13,900.91	21,430.72	9,100.36	115,414.72
DEDUCTIONS									
Aud. And Treas. Fees	331.18	78.86	392.48	34.67	272.51	218.50	336.82	143.14	1,808.16
DETAC Fee	4.48	1.06	4.42	0.42	3.39	2.80	4.34	1.85	22.76
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	335.66	79.92	396.90	35.09	275.90	221.30	341.16	144.99	1,830.92
BALANCES	20,590.55	4,902.85	25,026.82	2,197.81	17,141.23	13,679.61	21,089.56	8,955.37	113,583.80
Less Refunds	33.72	8.03	33.30	3.08	25.61	21.22	32.73	13.98	171.67
Less Advances									
NET DISTRIBUTION	20,556.83	4,894.82	24,993.52	2,194.73	17,115.62	13,658.39	21,056.83	8,941.39	113,412.13

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 RUSSELL ROBERTSON

COUNTY AUDITOR

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

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

SOURCE OF RECEIPTS	PERMANENT			2012				TOTALS
	GENERAL FUND 3.20	IMPROVEMENT 1.50	1976 CURRENT EXPENSE 26.70	1980 CURRENT EXPENSE 6.00	1987 CURRENT EXPENSE 6.90	2002 BOND (\$23,000,000) 3.20	EMERGENCY (\$1,500,000) 3.60	
REAL PROPERTY								
Agr/Res	3,677.97	1,724.08	12,201.52	3,237.09	3,911.91	3,677.97	4,137.67	32,568.21
Com/Ind/Min	693.67	325.16	2,132.49	666.75	905.95	693.67	780.37	6,198.06
Public Utility	1,780.93	834.83	14,859.59	3,339.23	3,840.12	1,780.93	2,003.54	28,439.17
TOTAL CURRENT	6,152.57	2,884.07	29,193.60	7,243.07	8,657.98	6,152.57	6,921.58	67,205.44
TOTAL DELINQUENT LESS TIF COLLECTED								
TOTAL COLLECTED	6,152.57	2,884.07	29,193.60	7,243.07	8,657.98	6,152.57	6,921.58	67,205.44
REIMBURSEMENTS								
Non-Business Credit	442.77	207.57	1,465.42	389.03	470.19	442.77	498.13	3,915.88
Non-Business Credit Delinquent								
Owner-Occupancy Credit	47.19	22.11	156.14	41.46	50.09	47.19	53.08	417.26
Owner-Occupancy Credit Delinquent								
Homestead	64.20	30.10	212.45	56.40	68.15	64.20	72.20	567.70
Homestead Delinquent								
TOTAL REIMBURSEMENTS	554.16	259.78	1,834.01	486.89	588.43	554.16	623.41	4,900.84
TOTAL DISTRIBUTION	5,598.41	2,624.29	27,359.59	6,756.18	8,069.55	5,598.41	6,298.17	62,304.60
DEDUCTIONS								
Aud. And Treas. Fees	84.60	39.66	401.40	99.58	119.07	84.60	95.14	924.05
DETAC Fee								
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE	12.57							12.57
COUNTY HEALTH DEPARTMENT ADVERTISING DELQ. TAX LIST								
MISC - 911								
FC COURT COSTS								
TOTAL DEDUCTIONS	97.17	39.66	401.40	99.58	119.07	84.60	95.14	936.62
BALANCES	5,501.24	2,584.63	26,958.19	6,656.60	7,950.48	5,513.81	6,203.03	61,367.98
Less Refunds								
Less Advances								
NET DISTRIBUTION	5,501.24	2,584.63	26,958.19	6,656.60	7,950.48	5,513.81	6,203.03	61,367.98

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

SIGNATURE OF OFFICER

RUSSELL ROBERTSON

COUNTY AUDITOR

DEPUTY AUDITOR

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

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

SOURCE OF RECEIPTS	GENERAL FUND 4.70	1976 CURRENT EXPENSE 15.90	1977 CURRENT EXPENSE 3.00	PERMANENT IMPROVEMNT 2.80	2001 CLASSROOM FACILITIES 0.50	2016 EMERGENCY (\$456,400) 1.90	PERMANENT IMPROVEMNT 1.20	TOTALS
REAL PROPERTY								
Agr/Res	413,624.00	1,132,810.07	213,746.19	81,045.61	20,117.20	163,897.05	72,394.63	2,097,634.75
Com/Ind/Min	27,214.52	75,031.41	14,157.23	11,885.58	2,296.80	11,001.16	6,311.32	147,898.02
Public Utility	25,420.96	85,998.56	16,226.23	15,144.40	2,704.40	10,276.57	6,490.46	162,261.58
TOTAL CURRENT	466,259.48	1,293,840.04	244,129.65	108,075.59	25,118.40	185,174.78	85,196.41	2,407,794.35
TOTAL DELINQUENT	5,036.42	13,794.82	2,602.75	1,015.13	249.10	2,275.78	1,011.48	25,985.48
LESS TIF COLLECTED								
TOTAL COLLECTED	471,295.90	1,307,634.86	246,732.40	109,090.72	25,367.50	187,450.56	86,207.89	2,433,779.83
REIMBURSEMENTS								
Non-Business Credit	47,803.69	130,915.18	24,700.67	9,362.19	2,323.03			215,104.76
Non-Business Credit Delinquent								
Owner-Occupancy Credit	6,344.56	17,375.96	3,278.55	1,243.33	308.57			28,550.97
Owner-Occupancy Credit Delinquent								
Homestead	8,310.27	22,754.65	4,291.87	1,629.92	405.89	3,836.14	1,696.48	42,925.22
Homestead Delinquent								
TOTAL REIMBURSEMENTS	62,458.52	171,045.79	32,271.09	12,235.44	3,037.49	3,836.14	1,696.48	286,580.95
TOTAL DISTRIBUTION	408,837.38	1,136,589.07	214,461.31	96,855.28	22,330.01	183,614.42	84,511.41	2,147,198.88
DEDUCTIONS								
Aud. And Treas. Fees	6,480.31	17,979.90	3,392.58	1,500.02	348.82	2,577.44	1,185.33	33,464.40
DETAC Fee	352.55	965.65	182.19	71.04	17.41	159.30	70.81	1,818.95
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
COUNTY HEALTH DEPARTMENT								
ADVERTISING DELQ. TAX LIST								
MISC - 911								
FC COURT COSTS								
TOTAL DEDUCTIONS	6,832.86	18,945.55	3,574.77	1,571.06	366.23	2,736.74	1,256.14	35,283.35
BALANCES	402,004.52	1,117,643.52	210,886.54	95,284.22	21,963.78	180,877.68	83,255.27	2,111,915.53
Less Refunds	143.81	393.80	74.30	28.16	6.99	65.67	29.00	741.73
Less Advances	308,224.74	851,628.78	160,692.99	68,662.40	16,200.66	139,099.64	63,139.56	1,607,648.77
NET DISTRIBUTION	93,635.97	265,620.94	50,119.25	26,593.66	5,756.13	41,712.37	20,086.71	503,525.03

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have been received and paid into the bond retirement fund

SIGNATURE OF OFFICER

RUSSELL ROBERTSON

COUNTY AUDITOR

DEPUTY AUDITOR

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

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

SOURCE OF RECEIPTS	GENERAL FUND 4.30	1976 CURRENT EXPENSE 19.10	1977 CURRENT EXPENSE 3.00	PERMANENT IMPROVEMENT 2.00	2006 BOND (\$1,466,922) 0.30	2006 BOND (\$9,933,078) 2.10	2006 CLASSROOM FACILITIES 0.50	2012 EMERGENCY (\$280,000) 1.10	TOTALS
REAL PROPERTY									
Agr/Res	427,099.39	1,347,844.55	211,710.91	35,430.69	29,798.13	208,583.57	27,831.95	109,258.26	2,397,557.45
Com/Ind/Min	21,581.02	73,464.60	11,539.37	3,863.34	1,505.68	10,539.58	1,974.53	5,520.78	129,988.90
Public Utility	19,422.03	86,269.93	13,550.38	9,033.50	1,355.03	9,485.17	2,258.43	4,968.41	146,342.88
TOTAL CURRENT	468,102.44	1,507,579.08	236,800.66	48,327.53	32,658.84	228,608.32	32,064.91	119,747.45	2,673,889.23
TOTAL DELINQUENT	3,478.76	11,016.63	1,730.30	303.39	242.67	1,698.96	230.76	889.87	19,591.34
LESS TIF COLLECTED									
TOTAL COLLECTED	471,581.20	1,518,595.71	238,530.96	48,630.92	32,901.51	230,307.28	32,295.67	120,637.32	2,693,480.57
REIMBURSEMENTS									
Non-Business Credit	50,296.25	158,710.75	24,928.42	4,168.35	3,509.08	24,563.17	3,276.59	12,866.60	282,319.21
Non-Business Credit Delinquent	(13.01)	(41.07)	(6.45)	(1.08)	(0.90)	(6.35)	(0.85)	(3.33)	(73.04)
Owner-Occupancy Credit	7,392.33	23,327.06	3,664.18	612.70	515.65	3,610.26	481.74	1,890.92	41,494.84
Owner-Occupancy Credit Delinquent									
Homestead	9,006.94	28,425.03	4,464.24	746.60	626.62	4,396.50	584.84	2,302.68	50,553.45
Homestead Delinquent									
TOTAL REIMBURSEMENTS	66,682.51	210,421.77	33,050.39	5,526.57	4,650.45	32,563.58	4,342.32	17,056.87	374,294.46
TOTAL DISTRIBUTION	404,898.69	1,308,173.94	205,480.57	43,104.35	28,251.06	197,743.70	27,953.35	103,580.45	2,319,186.11
DEDUCTIONS									
Aud. And Treas. Fees	6,484.22	20,880.59	3,279.80	668.64	452.39	3,166.74	444.06	1,658.80	37,035.24
DETAC Fee	244.44	774.05	121.59	21.30	17.04	119.38	16.19	62.47	1,376.46
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	6,728.66	21,654.64	3,401.39	689.94	469.43	3,286.12	460.25	1,721.27	38,411.70
BALANCES	398,170.03	1,286,519.30	202,079.18	42,414.41	27,781.63	194,457.58	27,493.10	101,859.18	2,280,774.41
Less Refunds	78.01	246.16	38.66	6.46	5.44	38.10	5.08	19.96	437.87
Less Advances	312,858.93	1,005,246.06	157,898.45	31,650.69	21,829.14	152,793.58	21,375.81	80,035.06	1,783,687.72
NET DISTRIBUTION	85,233.09	281,027.08	44,142.07	10,757.26	5,947.05	41,625.90	6,112.21	21,804.16	496,648.82

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SIGNATURE OF OFFICER

RUSSELL ROBERTSON

COUNTY AUDITOR

DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 4.80	1976 CURRENT EXPENSE 21.40	1980 CURRENT EXPENSE 4.80	1987 CURRENT EXPENSE 4.80	1992 CURRENT EXPENSE 4.80	PERMANENT IMPROVEMENT- ONGOING 4.80	2007 BOND (\$0,000,000) 3.00	2010 EMERGENCY (\$1,115,700) 3.25	2013 EMERGENCY (\$1,617,900) 4.75
REAL PROPERTY									
Agr/Res	545,563.48	947,814.50	232,884.75	271,595.35	275,376.41	206,938.70	340,987.61	369,394.06	539,882.81
Com/Ind/Min	204,140.14	674,062.13	167,106.52	195,928.79	195,928.79	195,928.79	127,589.03	138,220.13	202,014.06
Public Utility	10,853.00	48,386.34	10,853.00	10,853.00	10,853.00	10,853.00	6,783.20	7,348.40	10,739.97
TOTAL CURRENT	760,556.62	1,670,262.97	410,844.27	478,377.14	482,158.20	413,720.49	475,359.84	514,962.59	752,636.84
TOTAL DELINQUENT	2,446.33	4,682.24	1,152.54	1,345.50	1,360.52	1,088.29	1,528.95	1,656.37	2,420.90
LESS TIF COLLECTED									
TOTAL COLLECTED	763,002.95	1,674,945.21	411,996.81	479,722.64	483,518.72	414,808.78	476,888.79	516,618.96	755,057.74
REIMBURSEMENTS									
Non-Business Credit	62,681.89	108,894.21	26,756.22	31,203.70	31,638.42	23,775.16	39,177.16	42,440.80	62,029.01
Non-Business Credit Delinquent									
Owner-Occupancy Credit	10,728.87	18,647.87	4,582.07	5,343.73	5,417.99	4,072.62	6,705.93	7,264.27	10,617.18
Owner-Occupancy Credit Delinquent									
Homestead	12,807.60	22,311.21	5,483.03	6,396.98	6,483.24	4,879.44	8,006.33	8,671.36	12,674.59
Homestead Delinquent									
TOTAL REIMBURSEMENTS	86,218.36	149,853.29	36,821.32	42,944.41	43,539.65	32,727.22	53,889.42	58,376.43	85,320.78
TOTAL DISTRIBUTION	676,784.59	1,525,091.92	375,175.49	436,778.23	439,979.07	382,081.56	422,999.37	458,242.53	669,736.96
DEDUCTIONS									
Aud. And Treas. Fees	10,491.23	23,030.35	5,664.92	6,596.17	6,648.38	5,703.61	6,557.11	7,103.50	10,382.00
DETAC Fee	171.24	327.77	80.69	94.19	95.23	76.17	107.03	115.95	169.46
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	10,662.47	23,358.12	5,745.61	6,690.36	6,743.61	5,779.78	6,664.14	7,219.45	10,551.46
BALANCES	666,122.12	1,501,733.80	369,429.88	430,087.87	433,235.46	376,301.78	416,335.23	451,023.08	659,185.50
Less Refunds	88.19	153.20	37.64	43.89	44.52	33.45	55.12	59.71	87.29
Less Advances	532,287.48	1,196,127.14	294,319.19	342,769.44	345,297.77	299,565.38	332,686.70	360,405.28	526,744.55
NET DISTRIBUTION	133,746.45	305,453.46	75,073.05	87,274.54	87,893.17	76,702.95	83,593.41	90,558.09	132,353.66

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 SIGNATURE OF OFFICER

 RUSSELL ROBERTSON

COUNTY AUDITOR

 DEPUTY AUDITOR

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

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR ORRVILLE CSD

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	3,730,437.67
Com/Ind/Min	2,100,918.38
Public Utility	127,522.91
TOTAL CURRENT	5,958,878.96
TOTAL DELINQUENT	17,681.64
LESS TIF COLLECTED	
TOTAL COLLECTED	5,976,560.60
REIMBURSEMENTS	
Non-Business Credit	428,596.57
Non-Business Credit Delinquent	
Owner-Occupancy Credit	73,380.53
Owner-Occupancy Credit Delinquent	
Homestead	87,713.78
Homestead Delinquent	
TOTAL REIMBURSEMENTS	589,690.88
TOTAL DISTRIBUTION	5,386,869.72
DEDUCTIONS	
Aud. And Treas. Fees	82,177.27
DETAC Fee	1,237.73
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	
COUNTY HEALTH DEPARTMENT	
ADVERTISING DELQ. TAX LIST	
MISC - 911	
FC COURT COSTS	
TOTAL DEDUCTIONS	83,415.00
BALANCES	5,303,454.72
Less Refunds	603.01
Less Advances	4,230,202.93
NET DISTRIBUTION	1,072,648.78

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

SOURCE OF RECEIPTS	GENERAL FUND 3.70	1976 CURRENT EXPENSE 23.10	PERMANENT IMPROVEMENT 1.70	1978 CURRENT EXPENSE 2.50	PERMANENT IMPROVEMENT 1.80	1990 CURRENT EXPENSE 6.70	1995 CURRENT EXPENSE 8.60	2003 BOND (\$9,500,000) 3.00	2007 CLASSROOM FACILITIES 0.50
REAL PROPERTY									
Agr/Res	234,669.37	513,251.19	21,316.14	55,711.89	37,332.01	199,655.26	265,202.71	190,279.44	20,077.81
Com/Ind/Min	21,894.17	117,678.36	8,660.37	12,736.01	9,174.55	34,148.99	43,832.96	17,752.55	2,548.67
Public Utility	7,806.82	48,739.78	3,586.92	5,274.89	3,797.92	14,136.64	18,145.54	6,329.86	1,055.00
TOTAL CURRENT	264,370.36	679,669.33	33,563.43	73,722.79	50,304.48	247,940.89	327,181.21	214,361.85	23,681.48
TOTAL DELINQUENT	3,044.93	6,751.26	285.32	732.73	491.86	2,610.96	3,466.14	2,468.91	261.35
LESS TIF COLLECTED									
TOTAL COLLECTED	267,415.29	686,420.59	33,848.75	74,455.52	50,796.34	250,551.85	330,647.35	216,830.76	23,942.83
REIMBURSEMENTS									
Non-Business Credit	26,438.16	57,823.19	2,401.30	6,276.19	4,205.84	22,493.39	29,877.58	21,437.04	2,261.56
Non-Business Credit Delinquent									
Owner-Occupancy Credit	4,719.04	10,325.84	429.25	1,120.75	750.91	4,016.05	5,334.38	3,826.42	403.58
Owner-Occupancy Credit Delinquent									
Homestead	6,594.70	14,481.49	604.90	1,570.10	1,053.07	5,624.21	7,470.95	5,350.19	564.94
Homestead Delinquent									
TOTAL REIMBURSEMENTS	37,751.90	82,630.52	3,435.45	8,967.04	6,009.82	32,133.65	42,682.91	30,613.65	3,230.08
TOTAL DISTRIBUTION	229,663.39	603,790.07	30,413.30	65,488.48	44,786.52	218,418.20	287,964.44	186,217.11	20,712.75
DEDUCTIONS									
Aud. And Treas. Fees	3,676.96	9,438.22	465.44	1,023.74	698.44	3,445.10	4,546.38	2,981.40	329.22
DETAC Fee	213.15	473.10	19.97	51.29	34.43	182.76	242.64	172.82	18.29
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE	223.43								
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	4,113.54	9,911.32	485.41	1,075.03	732.87	3,627.86	4,789.02	3,154.22	347.51
BALANCES	225,549.85	593,878.75	29,927.89	64,413.45	44,053.65	214,790.34	283,175.42	183,062.89	20,365.24
Less Refunds	29.07	63.62	2.64	6.90	4.62	24.74	32.87	23.59	2.48
Less Advances	178,140.75	461,283.11	22,946.33	50,034.76	34,169.34	167,758.38	221,299.78	144,441.18	15,981.52
NET DISTRIBUTION	47,380.03	132,532.02	6,978.92	14,371.79	9,879.69	47,007.22	61,842.77	38,598.12	4,381.24

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 SIGNATURE OF OFFICER

 RUSSELL ROBERTSON

COUNTY AUDITOR

 DEPUTY AUDITOR

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

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

SOURCE OF RECEIPTS	2011 EMERGENCY (\$950,000) 6.00	TOTALS
REAL PROPERTY		
Agr/Res	380,545.49	1,918,041.31
Com/Ind/Min	35,504.00	303,930.63
Public Utility	12,659.67	121,533.04
TOTAL CURRENT	428,709.16	2,343,504.98
TOTAL DELINQUENT	4,937.70	25,051.16
LESS TIF COLLECTED		
TOTAL COLLECTED	433,646.86	2,368,556.14
REIMBURSEMENTS		
Non-Business Credit	42,874.57	216,088.82
Non-Business Credit Delinquent		
Owner-Occupancy Credit	7,652.77	38,578.99
Owner-Occupancy Credit Delinquent		
Homestead	10,696.18	54,010.73
Homestead Delinquent		
TOTAL REIMBURSEMENTS	61,223.52	308,678.54
TOTAL DISTRIBUTION	372,423.34	2,059,877.60
DEDUCTIONS		
Aud. And Treas. Fees	5,962.63	32,567.53
DETAC Fee	345.65	1,754.10
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		223.43
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	6,308.28	34,545.06
BALANCES	366,115.06	2,025,332.54
Less Refunds	47.16	237.69
Less Advances	288,873.83	1,584,928.98
NET DISTRIBUTION	77,194.07	440,165.87

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

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

SOURCE OF RECEIPTS	GENERAL FUND 4.50	GENERAL FUND 0.20	1976 CURRENT EXPENSE 19.40	1978 CURRENT EXPENSE 5.50	1986 CURRENT EXPENSE 3.20	1990 CURRENT EXPENSE 5.80	PERMANENT IMPROVEMENT 1.90	2010 EMERGENCY (\$1,017,000) 1.60	2010 EMERGENCY (\$1,800,000) 2.85
REAL PROPERTY									
Agr/Res	757,007.71	33,646.36	1,404,119.65	401,261.72	273,662.89	496,017.16	107,320.30	269,156.13	479,435.65
Com/Ind/Min	108,449.37	4,820.23	195,625.28	58,556.63	48,823.12	90,261.52	30,806.21	38,559.56	68,684.43
Public Utility	47,424.89	2,107.83	204,453.58	57,963.70	33,724.29	61,125.28	20,023.84	16,862.16	30,035.71
TOTAL CURRENT	912,881.97	40,574.42	1,804,198.51	517,782.05	356,210.30	647,403.96	158,150.35	324,577.85	578,155.79
TOTAL DELINQUENT	6,287.12	279.48	11,553.16	3,351.64	2,453.76	4,480.80	1,181.98	2,235.46	3,981.79
LESS TIF COLLECTED									
TOTAL COLLECTED	919,169.09	40,853.90	1,815,751.67	521,133.69	358,664.06	651,884.76	159,332.33	326,813.31	582,137.58
REIMBURSEMENTS									
Non-Business Credit	88,466.73	3,931.96	164,004.19	46,867.84	31,968.96	57,943.86	12,531.60	31,454.64	56,028.95
Non-Business Credit Delinquent	(28.22)	(1.25)	(52.25)	(14.95)	(10.20)	(18.48)	(4.00)	(10.03)	(17.88)
Owner-Occupancy Credit	11,281.76	501.24	20,914.08	5,977.13	4,078.02	7,392.15	1,600.14	4,011.54	7,145.48
Owner-Occupancy Credit Delinquent	(3.98)	(0.17)	(7.39)	(2.11)	(1.44)	(2.61)	(0.57)	(1.42)	(2.53)
Homestead	8,936.51	396.16	16,570.63	4,733.24	3,228.19	5,852.14	1,267.39	3,178.46	5,658.93
Homestead Delinquent									
TOTAL REIMBURSEMENTS	108,652.80	4,827.94	201,429.26	57,561.15	39,263.53	71,167.06	15,394.56	38,633.19	68,812.95
TOTAL DISTRIBUTION	810,516.29	36,025.96	1,614,322.41	463,572.54	319,400.53	580,717.70	143,937.77	288,180.12	513,324.63
DEDUCTIONS									
Aud. And Treas. Fees	12,638.57	561.74	24,966.45	7,165.56	4,931.57	8,963.36	2,190.81	4,493.57	8,004.38
DETAC Fee	442.36	19.62	812.90	235.79	172.59	315.10	83.08	157.29	280.18
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	13,080.93	581.36	25,779.35	7,401.35	5,104.16	9,278.46	2,273.89	4,650.86	8,284.56
BALANCES	797,435.36	35,444.60	1,588,543.06	456,171.19	314,296.37	571,439.24	141,663.88	283,529.26	505,040.07
Less Refunds	1,914.36	85.12	3,562.03	1,020.56	704.07	1,277.90	288.76	680.68	1,212.42
Less Advances	609,903.54	27,109.21	1,173,352.88	337,219.86	234,667.96	426,730.24	103,917.64	216,851.90	386,270.45
NET DISTRIBUTION	185,617.46	8,250.27	411,628.15	117,930.77	78,924.34	143,431.10	37,457.48	65,996.68	117,557.20

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

SIGNATURE OF OFFICER

RUSSELL ROBERTSON

COUNTY AUDITOR

DEPUTY AUDITOR

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

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

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	4,221,627.57
Com/Ind/Min	644,586.35
Public Utility	473,721.28
TOTAL CURRENT	5,339,935.20
TOTAL DELINQUENT	35,805.19
LESS TIF COLLECTED	
TOTAL COLLECTED	5,375,740.39
REIMBURSEMENTS	
Non-Business Credit	493,198.73
Non-Business Credit Delinquent	(157.26)
Owner-Occupancy Credit	62,901.54
Owner-Occupancy Credit Delinquent	(22.22)
Homestead	49,821.65
Homestead Delinquent	
TOTAL REIMBURSEMENTS	605,742.44
TOTAL DISTRIBUTION	4,769,997.95
DEDUCTIONS	
Aud. And Treas. Fees	73,916.01
DETAC Fee	2,518.91
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	
COUNTY HEALTH DEPARTMENT	
ADVERTISING DELQ. TAX LIST	
MISC - 911	
FC COURT COSTS	
TOTAL DEDUCTIONS	76,434.92
BALANCES	4,693,563.03
Less Refunds	10,745.90
Less Advances	3,516,023.68
NET DISTRIBUTION	1,166,793.45

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

SOURCE OF RECEIPTS	GENERAL FUND 4.40	1976 CURRENT EXPENSE 16.90	1977 CURRENT EXPENSE 4.00	1981 CURRENT EXPENSE 4.50	1987 CURRENT EXPENSE 5.50	1993 CURRENT EXPENSE 5.90	PERMANENT IMPROVEMENT- ONGOING 3.00	2011 EMERGENCY (\$1,200,000) 2.25	TOTALS
REAL PROPERTY									
Agr/Res	680,043.67	992,296.05	234,863.77	306,666.61	422,513.93	455,116.42	211,465.69	347,753.21	3,650,719.35
Com/Ind/Min	74,121.26	111,191.76	26,317.57	32,995.58	62,293.46	71,760.67	37,469.79	37,903.15	454,053.24
Public Utility	77,965.08	299,456.81	70,877.34	79,737.08	97,456.44	104,544.09	53,158.09	39,868.55	823,063.48
TOTAL CURRENT	832,130.01	1,402,944.62	332,058.68	419,399.27	582,263.83	631,421.18	302,093.57	425,524.91	4,927,836.07
TOTAL DELINQUENT	4,771.77	7,026.28	1,662.98	2,142.50	3,309.37	3,663.79	1,789.88	2,440.11	26,806.68
LESS TIF COLLECTED									
TOTAL COLLECTED	836,901.78	1,409,970.90	333,721.66	421,541.77	585,573.20	635,084.97	303,883.45	427,965.02	4,954,642.75
REIMBURSEMENTS									
Non-Business Credit	80,607.26	117,596.63	27,833.57	36,343.57	50,074.92	53,939.39	25,060.36	41,219.76	432,675.46
Non-Business Credit Delinquent	(12.08)	(17.62)	(4.18)	(5.45)	(7.51)	(8.09)	(3.75)	(6.18)	(64.86)
Owner-Occupancy Credit	12,678.26	18,496.60	4,378.01	5,716.49	7,877.11	8,485.05	3,942.38	6,483.18	68,057.08
Owner-Occupancy Credit Delinquent	(1.21)	(1.78)	(0.42)	(0.55)	(0.75)	(0.81)	(0.38)	(0.62)	(6.52)
Homestead	14,949.36	21,812.28	5,166.91	6,741.56	9,304.18	10,020.65	4,661.31	7,648.02	80,304.27
Homestead Delinquent									
TOTAL REIMBURSEMENTS	108,221.59	157,886.11	37,373.89	48,795.62	67,247.95	72,436.19	33,659.92	55,344.16	580,965.43
TOTAL DISTRIBUTION	728,680.19	1,252,084.79	296,347.77	372,746.15	518,325.25	562,648.78	270,223.53	372,620.86	4,373,677.32
DEDUCTIONS									
Aud. And Treas. Fees	11,507.39	19,387.02	4,588.63	5,796.13	8,051.61	8,732.37	4,178.32	5,884.48	68,125.95
DETAC Fee	334.96	493.19	116.72	150.41	232.25	257.09	125.57	171.28	1,881.47
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	11,842.35	19,880.21	4,705.35	5,946.54	8,283.86	8,989.46	4,303.89	6,055.76	70,007.42
BALANCES	716,837.84	1,232,204.58	291,642.42	366,799.61	510,041.39	553,659.32	265,919.64	366,565.10	4,303,669.90
Less Refunds	839.86	1,236.20	292.56	377.10	580.75	642.56	313.62	429.42	4,712.07
Less Advances	529,970.12	823,502.06	194,908.79	250,156.94	354,272.40	385,049.61	183,232.88	271,007.60	2,992,100.40
NET DISTRIBUTION	186,027.86	407,466.32	96,441.07	116,265.57	155,188.24	167,967.15	82,373.14	95,128.08	1,306,857.43

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

 SIGNATURE OF OFFICER

 RUSSELL ROBERTSON

COUNTY AUDITOR

 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	PERMANENT							2010	
	GENERAL FUND 5.22	IMPROVEMENT 0.38	1976 CURRENT EXPENSE 24.70	1977 CURRENT EXPENSE 3.80	1984 CURRENT EXPENSE 3.80	1990 CURRENT EXPENSE 8.50	1993 CURRENT EXPENSE 7.50	2002 BOND (\$15,255,000) 2.70	EMERGENCY (\$1,200,000) 4.00
REAL PROPERTY									
Agr/Res	6,543.11	476.36	7,199.47	1,406.13	1,809.89	4,137.37	3,973.53	3,384.39	5,013.85
Com/Ind/Min									
Public Utility	945.05	68.79	4,471.82	687.98	687.98	1,538.89	1,357.85	488.83	724.18
TOTAL CURRENT	7,488.16	545.15	11,671.29	2,094.11	2,497.87	5,676.26	5,331.38	3,873.22	5,738.03
TOTAL DELINQUENT LESS TIF COLLECTED									
TOTAL COLLECTED	7,488.16	545.15	11,671.29	2,094.11	2,497.87	5,676.26	5,331.38	3,873.22	5,738.03
REIMBURSEMENTS									
Non-Business Credit	762.69	55.49	839.21	163.91	210.95	482.27	463.18	394.50	584.41
Non-Business Credit Delinquent									
Owner-Occupancy Credit	105.49	7.68	116.06	22.67	29.16	66.71	64.04	54.54	80.84
Owner-Occupancy Credit Delinquent									
Homestead	125.64	9.12	138.24	27.00	34.74	79.44	76.32	64.98	96.30
Homestead Delinquent									
TOTAL REIMBURSEMENTS	993.82	72.29	1,093.51	213.58	274.85	628.42	603.54	514.02	761.55
TOTAL DISTRIBUTION	6,494.34	472.86	10,577.78	1,880.53	2,223.02	5,047.84	4,727.84	3,359.20	4,976.48
DEDUCTIONS									
Aud. And Treas. Fees	102.97	7.50	160.49	28.79	34.35	78.05	73.31	53.27	78.89
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE	12.57								
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	115.54	7.50	160.49	28.79	34.35	78.05	73.31	53.27	78.89
BALANCES	6,378.80	465.36	10,417.29	1,851.74	2,188.67	4,969.79	4,654.53	3,305.93	4,897.59
Less Refunds									
Less Advances									
NET DISTRIBUTION	6,378.80	465.36	10,417.29	1,851.74	2,188.67	4,969.79	4,654.53	3,305.93	4,897.59

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COUNTY AUDITOR

 DEPUTY AUDITOR

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

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

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	33,944.10
Com/Ind/Min	
Public Utility	10,971.37
TOTAL CURRENT	44,915.47
TOTAL DELINQUENT	
LESS TIF COLLECTED	
TOTAL COLLECTED	44,915.47
REIMBURSEMENTS	
Non-Business Credit	3,956.61
Non-Business Credit Delinquent	
Owner-Occupancy Credit	547.19
Owner-Occupancy Credit Delinquent	
Homestead	651.78
Homestead Delinquent	
TOTAL REIMBURSEMENTS	5,155.58
TOTAL DISTRIBUTION	39,759.89
DEDUCTIONS	
Aud. And Treas. Fees	617.62
DETAC Fee	
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	12.57
COUNTY HEALTH DEPARTMENT	
ADVERTISING DELQ. TAX LIST	
MISC - 911	
FC COURT COSTS	
TOTAL DEDUCTIONS	630.19
BALANCES	39,129.70
Less Refunds	
Less Advances	
NET DISTRIBUTION	39,129.70

AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, 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						
Agr/Res	6,891.70	12,491.10	79,253.70	3,269.48	13,078.40	114,984.38
Com/Ind/Min	332.95	603.47	3,828.70	282.73	529.73	5,577.58
Public Utility	3,671.63	6,654.81	42,223.57	5,736.89	6,442.68	64,729.58
TOTAL CURRENT	10,896.28	19,749.38	125,305.97	9,289.10	20,050.81	185,291.54
TOTAL DELINQUENT LESS TIF COLLECTED						
TOTAL COLLECTED	10,896.28	19,749.38	125,305.97	9,289.10	20,050.81	185,291.54
REIMBURSEMENTS						
Non-Business Credit	896.03	1,624.11	10,304.59	425.04	1,549.00	14,798.77
Non-Business Credit Delinquent						
Owner-Occupancy Credit	86.20	156.17	991.00	40.87	148.16	1,422.40
Owner-Occupancy Credit Delinquent						
Homestead	108.67	196.86	1,249.55	51.62	179.90	1,786.60
Homestead Delinquent						
TOTAL REIMBURSEMENTS	1,090.90	1,977.14	12,545.14	517.53	1,877.06	18,007.77
TOTAL DISTRIBUTION	9,805.38	17,772.24	112,760.83	8,771.57	18,173.75	167,283.77
DEDUCTIONS						
Aud. And Treas. Fees	149.82	271.56	1,722.95	127.72	275.69	2,547.74
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
COUNTY HEALTH DEPARTMENT						
ADVERTISING DELQ. TAX LIST						
MISC - 911						
FC COURT COSTS						
TOTAL DEDUCTIONS	149.82	271.56	1,722.95	127.72	275.69	2,547.74
BALANCES	9,655.56	17,500.68	111,037.88	8,643.85	17,898.06	164,736.03
Less Refunds						
Less Advances						
NET DISTRIBUTION	9,655.56	17,500.68	111,037.88	8,643.85	17,898.06	164,736.03

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 SIGNATURE OF OFFICER

 RUSSELL ROBERTSON

COUNTY AUDITOR

 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 3.80	1976 CURRENT EXPENSE 23.90	1977 CURRENT EXPENSE 4.50	1981 CURRENT EXPENSE 4.90	1985 CURRENT EXPENSE 4.50	1989 CURRENT EXPENSE 6.80	1993 CURRENT EXPENSE 6.95	1999 CURRENT EXPENSE 5.25	PERMANENT IMPROVEMENT- ONGOING 1.00
REAL PROPERTY									
Agr/Res	1,190,892.02	1,452,977.44	273,583.90	382,538.99	509,030.63	770,807.14	811,064.66	824,953.40	157,155.27
Com/Ind/Min	417,102.51	1,128,024.85	212,390.91	260,306.26	355,964.00	543,446.05	603,735.09	484,901.77	92,364.88
Public Utility	107,032.26	673,176.59	126,748.76	138,015.31	126,748.76	191,531.38	195,756.38	147,873.53	28,166.47
TOTAL CURRENT	1,715,026.79	3,254,178.88	612,723.57	780,860.56	991,743.39	1,505,784.57	1,610,556.13	1,457,728.70	277,686.62
TOTAL DELINQUENT	5,251.32	8,440.19	1,589.14	2,101.76	2,828.09	4,296.94	4,626.16	4,281.26	815.57
LESS TIF COLLECTED									
TOTAL COLLECTED	1,720,278.11	3,262,619.07	614,312.71	782,962.32	994,571.48	1,510,081.51	1,615,182.29	1,462,009.96	278,502.19
REIMBURSEMENTS									
Non-Business Credit	135,359.40	165,147.88	31,095.05	43,479.71	57,855.76	87,611.99	92,187.99	93,766.13	17,859.23
Non-Business Credit Delinquent	(19.87)	(24.26)	(4.57)	(6.38)	(8.49)	(12.86)	(13.54)	(13.76)	(2.62)
Owner-Occupancy Credit	25,359.98	30,952.18	5,827.72	8,148.47	10,842.71	16,418.89	17,277.46	17,570.52	3,346.89
Owner-Occupancy Credit Delinquent	(4.25)	(5.19)	(0.98)	(1.37)	(1.82)	(2.75)	(2.90)	(2.94)	(0.56)
Homestead	29,836.71	36,391.68	6,848.05	9,586.82	12,756.21	19,310.72	20,309.25	20,661.21	3,932.94
Homestead Delinquent									
TOTAL REIMBURSEMENTS	190,531.97	232,462.29	43,765.27	61,207.25	81,444.37	123,325.99	129,758.26	131,981.16	25,135.88
TOTAL DISTRIBUTION	1,529,746.14	3,030,156.78	570,547.44	721,755.07	913,127.11	1,386,755.52	1,485,424.03	1,330,028.80	253,366.31
DEDUCTIONS									
Aud. And Treas. Fees	23,653.68	44,862.59	8,446.72	10,765.68	13,675.27	20,763.54	22,208.63	20,102.52	3,829.38
DETAC Fee	369.27	592.88	111.65	147.67	198.67	301.89	324.98	300.86	57.30
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	24,022.95	45,455.47	8,558.37	10,913.35	13,873.94	21,065.43	22,533.61	20,403.38	3,886.68
BALANCES	1,505,723.19	2,984,701.31	561,989.07	710,841.72	899,253.17	1,365,690.09	1,462,890.42	1,309,625.42	249,479.63
Less Refunds	706.48	968.04	182.27	248.56	332.43	504.10	535.93	522.93	99.62
Less Advances	1,139,708.05	1,973,642.35	371,618.82	483,783.65	640,905.85	973,890.50	1,048,676.02	956,244.30	182,163.34
NET DISTRIBUTION	365,308.66	1,010,090.92	190,187.98	226,809.51	258,014.89	391,295.49	413,678.47	352,858.19	67,216.67

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 RUSSELL ROBERTSON

COUNTY AUDITOR

 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	2004 CURRENT EXPENSE 6.50	2010 CURRENT EXPENSE 6.50	2020 CURRENT EXPENSE 6.50	TOTALS
REAL PROPERTY				
Agr/Res	1,151,888.37	1,241,953.05	1,285,076.44	10,051,921.31
Com/Ind/Min	638,765.27	638,765.27	638,772.16	6,014,539.02
Public Utility	183,081.53	183,081.53	183,081.53	2,284,294.03
TOTAL CURRENT	1,973,735.17	2,063,799.85	2,106,930.13	18,350,754.36
TOTAL DELINQUENT	5,852.12	6,145.65	6,970.74	53,198.94
LESS TIF COLLECTED				
TOTAL COLLECTED	1,979,587.29	2,069,945.50	2,113,900.87	18,403,953.30
REIMBURSEMENTS				
Non-Business Credit	130,924.89	141,161.39		996,449.42
Non-Business Credit Delinquent	(19.23)	(20.72)		(146.30)
Owner-Occupancy Credit	24,534.14	26,450.30		186,729.26
Owner-Occupancy Credit Delinquent	(4.11)	(4.43)		(31.30)
Homestead	28,858.34	31,108.97	37,467.25	257,068.15
Homestead Delinquent				
TOTAL REIMBURSEMENTS	184,294.03	198,695.51	37,467.25	1,440,069.23
TOTAL DISTRIBUTION	1,795,293.26	1,871,249.99	2,076,433.62	16,963,884.07
DEDUCTIONS				
Aud. And Treas. Fees	27,219.18	28,461.58	29,065.99	253,054.76
DETAC Fee	411.25	431.93	487.94	3,736.29
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
COUNTY HEALTH DEPARTMENT				
ADVERTISING DELQ. TAX LIST				
MISC - 911				
FC COURT COSTS				
TOTAL DEDUCTIONS	27,630.43	28,893.51	29,553.93	256,791.05
BALANCES	1,767,662.83	1,842,356.48	2,046,879.69	16,707,093.02
Less Refunds	723.68	771.71	907.23	6,502.98
Less Advances	1,300,976.88	1,361,022.60	1,523,239.23	11,955,871.59
NET DISTRIBUTION	465,962.27	480,562.17	522,733.23	4,744,718.45

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

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

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 2.10	PERMANENT IMPROVEMENT 0.50	2001 CURRENT EXPENSE 1.00	2005 CURRENT EXPENSE 0.50	PERMANENT IMPROVEMENT 1.10	TOTALS
REAL PROPERTY						
Agr/Res	9,737.03	1,999.42	6,251.23	3,356.69	7,740.00	29,084.37
Com/Ind/Min	277.60	97.34	196.87	115.57	278.60	965.98
Public Utility	5,429.37	1,292.70	2,585.46	1,292.70	2,843.94	13,444.17
TOTAL CURRENT	15,444.00	3,389.46	9,033.56	4,764.96	10,862.54	43,494.52
TOTAL DELINQUENT	15.30	3.15	9.83	5.28	13.87	47.43
LESS TIF COLLECTED						
TOTAL COLLECTED	15,459.30	3,392.61	9,043.39	4,770.24	10,876.41	43,541.95
REIMBURSEMENTS						
Non-Business Credit	1,179.71	242.13	757.29	406.60		2,585.73
Non-Business Credit Delinquent						
Owner-Occupancy Credit	131.28	26.91	84.26	45.26		287.71
Owner-Occupancy Credit Delinquent						
Homestead	133.02	27.33	85.28	45.77	123.81	415.21
Homestead Delinquent						
TOTAL REIMBURSEMENTS	1,444.01	296.37	926.83	497.63	123.81	3,288.65
TOTAL DISTRIBUTION	14,015.29	3,096.24	8,116.56	4,272.61	10,752.60	40,253.30
DEDUCTIONS						
Aud. And Treas. Fees	212.55	46.66	124.33	65.58	149.54	598.66
DETAC Fee	1.07	0.22	0.70	0.37	0.98	3.34
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
COUNTY HEALTH DEPARTMENT						
ADVERTISING DELQ. TAX LIST						
MISC - 911						
FC COURT COSTS						
TOTAL DEDUCTIONS	213.62	46.88	125.03	65.95	150.52	602.00
BALANCES	13,801.67	3,049.36	7,991.53	4,206.66	10,602.08	39,651.30
Less Refunds	8.08	1.66	5.19	2.79	7.50	25.22
Less Advances						
NET DISTRIBUTION	13,793.59	3,047.70	7,986.34	4,203.87	10,594.58	39,626.08

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

SIGNATURE OF OFFICER

RUSSELL ROBERTSON

COUNTY AUDITOR

DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	1994 CURRENT EXPENSE 1.00	2013 CURRENT EXPENSE 1.80	TOTALS
REAL PROPERTY			
Agr/Res	664.92	1,457.01	2,121.93
Com/Ind/Min	20.05	45.94	65.99
Public Utility	18.18	32.72	50.90
TOTAL CURRENT	703.15	1,535.67	2,238.82
TOTAL DELINQUENT			
LESS TIF COLLECTED			
TOTAL COLLECTED	703.15	1,535.67	2,238.82
REIMBURSEMENTS			
Non-Business Credit	80.49	176.53	257.02
Non-Business Credit Delinquent			
Owner-Occupancy Credit	7.46	16.36	23.82
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS	87.95	192.89	280.84
TOTAL DISTRIBUTION	615.20	1,342.78	1,957.98
DEDUCTIONS			
Aud. And Treas. Fees	9.67	21.10	30.77
DETAC Fee			
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT			
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	9.67	21.10	30.77
BALANCES	605.53	1,321.68	1,927.21
Less Refunds	13.85	31.17	45.02
Less Advances			
NET DISTRIBUTION	591.68	1,290.51	1,882.19

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

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

SOURCE OF RECEIPTS	1980 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY		
Agr/Res	4,805.67	4,805.67
Com/Ind/Min	433.54	433.54
Public Utility	1,475.17	1,475.17
TOTAL CURRENT	6,714.38	6,714.38
TOTAL DELINQUENT		
LESS TIF COLLECTED		
TOTAL COLLECTED	6,714.38	6,714.38
REIMBURSEMENTS		
Non-Business Credit	569.03	569.03
Non-Business Credit Delinquent		
Owner-Occupancy Credit	69.90	69.90
Owner-Occupancy Credit Delinquent		
Homestead	88.22	88.22
Homestead Delinquent		
TOTAL REIMBURSEMENTS	727.15	727.15
TOTAL DISTRIBUTION	5,987.23	5,987.23
DEDUCTIONS		
Aud. And Treas. Fees	92.31	92.31
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	92.31	92.31
BALANCES	5,894.92	5,894.92
Less Refunds		
Less Advances		
NET DISTRIBUTION	5,894.92	5,894.92

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DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 1.20	1976 CURRENT EXPENSE 0.90	1979 CURRENT EXPENSE 1.00	1987 CURRENT EXPENSE 1.00	PERMANENT IMPROVEMENT 0.50	TOTALS
REAL PROPERTY						
Agr/Res	720,898.21	540,683.40	649,958.41	717,196.26	416,531.11	3,045,267.39
Com/Ind/Min	132,141.49	99,107.01	120,300.36	181,408.79	105,687.94	638,645.59
Public Utility	148,447.54	111,335.77	123,707.05	123,707.05	61,853.56	569,050.97
TOTAL CURRENT	1,001,487.24	751,126.18	893,965.82	1,022,312.10	584,072.61	4,252,963.95
TOTAL DELINQUENT	4,556.27	3,417.00	4,113.72	4,811.63	3,134.83	20,033.45
LESS TIF COLLECTED						
TOTAL COLLECTED	1,006,043.51	754,543.18	898,079.54	1,027,123.73	587,207.44	4,272,997.40
REIMBURSEMENTS						
Non-Business Credit	83,265.90	62,450.03	75,063.37	82,831.95		303,611.25
Non-Business Credit Delinquent	(9.48)	(7.11)	(8.54)	(9.43)		(34.56)
Owner-Occupancy Credit	13,447.53	10,085.67	12,121.87	13,379.09		49,034.16
Owner-Occupancy Credit Delinquent	(1.24)	(0.94)	(1.13)	(1.24)		(4.55)
Homestead	15,147.24	11,361.35	13,634.44	15,086.45	10,193.71	65,423.19
Homestead Delinquent						
TOTAL REIMBURSEMENTS	111,849.95	83,889.00	100,810.01	111,286.82	10,193.71	418,029.49
TOTAL DISTRIBUTION	894,193.56	670,654.18	797,269.53	915,836.91	577,013.73	3,854,967.91
DEDUCTIONS						
Aud. And Treas. Fees	13,832.93	10,374.79	12,348.55	14,122.87	8,073.87	58,753.01
DETAC Fee	319.74	239.72	288.54	337.62	219.43	1,405.05
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
COUNTY HEALTH DEPARTMENT						
ADVERTISING DELQ. TAX LIST						
MISC - 911						
FC COURT COSTS						
TOTAL DEDUCTIONS	14,152.67	10,614.51	12,637.09	14,460.49	8,293.30	60,158.06
BALANCES	880,040.89	660,039.67	784,632.44	901,376.42	568,720.43	3,794,809.85
Less Refunds	549.48	412.07	495.78	568.43	373.93	2,399.69
Less Advances	655,697.37	491,780.11	587,178.50	679,383.94	433,001.56	2,847,041.48
NET DISTRIBUTION	223,794.04	167,847.49	196,958.16	221,424.05	135,344.94	945,368.68

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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 REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR BAUGHMAN TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.40	ROAD AND BRIDGE 2.00	TOTALS
REAL PROPERTY			
Agr/Res	23,523.77	84,688.67	108,212.44
Com/Ind/Min	9,060.12	2,270.49	11,330.61
Public Utility	1,271.45	6,092.64	7,364.09
TOTAL CURRENT	33,855.34	93,051.80	126,907.14
TOTAL DELINQUENT	166.69	364.23	530.92
LESS TIF COLLECTED			
TOTAL COLLECTED	34,022.03	93,416.03	127,438.06
REIMBURSEMENTS			
Non-Business Credit	2,829.33	10,502.44	13,331.77
Non-Business Credit Delinquent			
Owner-Occupancy Credit	414.63	1,456.12	1,870.75
Owner-Occupancy Credit Delinquent			
Homestead	424.97	1,320.05	1,745.02
Homestead Delinquent			
TOTAL REIMBURSEMENTS	3,668.93	13,278.61	16,947.54
TOTAL DISTRIBUTION	30,353.10	80,137.42	110,490.52
DEDUCTIONS			
Aud. And Treas. Fees	467.75	1,284.43	1,752.18
DETAC Fee	11.66	25.47	37.13
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT	8,345.04		8,345.04
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	8,824.45	1,309.90	10,134.35
BALANCES	21,528.65	78,827.52	100,356.17
Less Refunds	9.99	6.90	16.89
Less Advances			
NET DISTRIBUTION	21,518.66	78,820.62	100,339.28

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

SOURCE OF RECEIPTS	GENERAL FUND 0.20	GENERAL FUND 0.50	ROAD AND BRIDGE 3.00	2002 FIRE & E.M.S. 2.00	2005 ROAD IMPROVEMENT 1.00	2020 FIRE & E.M.S. 3.50	TOTALS
REAL PROPERTY							
Agr/Res	11,841.46	29,603.82	118,511.85	51,712.65	30,876.20	135,967.17	378,513.15
Com/Ind/Min	816.34	2,040.92	5,545.04	5,248.64	2,836.75	12,424.95	28,912.64
Public Utility	562.23	1,405.61	6,152.66	5,622.33	2,811.21	9,839.09	26,393.13
TOTAL CURRENT	13,220.03	33,050.35	130,209.55	62,583.62	36,524.16	158,231.21	433,818.92
TOTAL DELINQUENT	85.85	214.62	917.33	389.95	230.17	1,161.63	2,999.55
LESS TIF COLLECTED							
TOTAL COLLECTED	13,305.88	33,264.97	131,126.88	62,973.57	36,754.33	159,392.84	436,818.47
REIMBURSEMENTS							
Non-Business Credit	1,372.66	3,432.09	13,885.79	5,994.13	3,578.25		28,262.92
Non-Business Credit Delinquent	(0.61)	(1.51)	(1.73)	(2.64)	(1.58)		(8.07)
Owner-Occupancy Credit	209.89	524.58	1,982.13	916.03	546.86		4,179.49
Owner-Occupancy Credit Delinquent							
Homestead	259.30	651.43	2,106.80	1,134.45	677.43	3,480.94	8,310.35
Homestead Delinquent							
TOTAL REIMBURSEMENTS	1,841.24	4,606.59	17,972.99	8,041.97	4,800.96	3,480.94	40,744.69
TOTAL DISTRIBUTION	11,464.64	28,658.38	113,153.89	54,931.60	31,953.37	155,911.90	396,073.78
DEDUCTIONS							
Aud. And Treas. Fees	182.95	457.39	1,802.98	865.90	505.36	2,191.64	6,006.22
DETAC Fee	6.04	15.13	64.34	27.47	16.21	81.32	210.51
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
COUNTY HEALTH DEPARTMENT	2,077.26	5,192.60					7,269.86
ADVERTISING DELQ. TAX LIST							
MISC - 911							
FC COURT COSTS							
TOTAL DEDUCTIONS	2,266.25	5,665.12	1,867.32	893.37	521.57	2,272.96	13,486.59
BALANCES	9,198.39	22,993.26	111,286.57	54,038.23	31,431.80	153,638.94	382,587.19
Less Refunds	3.63	9.07	40.04	15.85	9.46	47.51	125.56
Less Advances							
NET DISTRIBUTION	9,194.76	22,984.19	111,246.53	54,022.38	31,422.34	153,591.43	382,461.63

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COUNTY AUDITOR

 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	1982 ROAD					TOTALS
	GENERAL FUND 1.00	ROAD AND BRIDGE 2.30	IMPROVEMENT 1.90	2010 FIRE & E.M.S. 1.00	2017 FIRE & E.M.S. 1.00	
REAL PROPERTY						
Agr/Res	42,395.41	97,501.83	24,685.52	24,905.20	27,881.58	217,369.54
Com/Ind/Min	2,426.75	5,581.45	3,817.82	2,199.82	2,199.60	16,225.44
Public Utility	1,300.80	2,991.72	2,471.41	1,300.80	1,300.80	9,365.53
TOTAL CURRENT	46,122.96	106,075.00	30,974.75	28,405.82	31,381.98	242,960.51
TOTAL DELINQUENT	376.68	866.36	219.20	221.21	282.64	1,966.09
LESS TIF COLLECTED						
TOTAL COLLECTED	46,499.64	106,941.36	31,193.95	28,627.03	31,664.62	244,926.60
REIMBURSEMENTS						
Non-Business Credit	4,880.74	11,224.85	2,840.31	2,866.32		21,812.22
Non-Business Credit Delinquent						
Owner-Occupancy Credit	626.02	1,439.48	364.95	367.94		2,798.39
Owner-Occupancy Credit Delinquent						
Homestead	718.24	1,653.18	417.34	422.69	549.53	3,760.98
Homestead Delinquent						
TOTAL REIMBURSEMENTS	6,225.00	14,317.51	3,622.60	3,656.95	549.53	28,371.59
TOTAL DISTRIBUTION	40,274.64	92,623.85	27,571.35	24,970.08	31,115.09	216,555.01
DEDUCTIONS						
Aud. And Treas. Fees	639.37	1,470.46	428.90	393.63	435.40	3,367.76
DETAC Fee	26.37	60.65	15.34	15.48	19.79	137.63
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
COUNTY HEALTH DEPARTMENT	7,668.59					7,668.59
ADVERTISING DELQ. TAX LIST						
MISC - 911						
FC COURT COSTS						
TOTAL DEDUCTIONS	8,334.33	1,531.11	444.24	409.11	455.19	11,173.98
BALANCES	31,940.31	91,092.74	27,127.11	24,560.97	30,659.90	205,381.03
Less Refunds	30.22	69.51	17.59	17.76	22.90	157.98
Less Advances						
NET DISTRIBUTION	31,910.09	91,023.23	27,109.52	24,543.21	30,637.00	205,223.05

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 RUSSELL ROBERTSON

COUNTY AUDITOR

 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 0.40	ROAD AND BRIDGE 2.70	1987 FIRE & E.M.S. 1.50	1990 FIRE & E.M.S. 1.50	2002 POLICE 0.50	2003 FIRE & E.M.S. 1.00	2014 POLICE 0.50	2016 FIRE & E.M.S. 1.00	TOTALS
REAL PROPERTY									
Agr/Res	55,303.47	265,572.10	63,366.92	63,537.97	32,940.29	75,138.29	40,403.12	84,600.53	680,862.69
Com/Ind/Min	2,233.19	7,965.26	5,268.08	5,268.08	1,958.42	4,573.63	2,393.49	4,957.76	34,617.91
Public Utility	16,984.74	106,841.20	63,692.75	63,692.75	21,230.93	42,461.87	21,230.93	42,461.88	378,597.05
TOTAL CURRENT	74,521.40	380,378.56	132,327.75	132,498.80	56,129.64	122,173.79	64,027.54	132,020.17	1,094,077.65
TOTAL DELINQUENT	232.55	725.06	266.85	267.57	138.57	316.13	195.16	408.55	2,550.44
LESS TIF COLLECTED									
TOTAL COLLECTED	74,753.95	381,103.62	132,594.60	132,766.37	56,268.21	122,489.92	64,222.70	132,428.72	1,096,628.09
REIMBURSEMENTS									
Non-Business Credit	6,253.39	30,146.88	7,163.93	7,183.34	3,723.59	8,494.30			62,965.43
Non-Business Credit Delinquent									
Owner-Occupancy Credit	1,081.96	5,017.86	1,239.63	1,242.95	644.58	1,469.94			10,696.92
Owner-Occupancy Credit Delinquent									
Homestead	1,065.17	4,664.19	1,224.78	1,224.86	638.92	1,451.09	905.22	1,896.91	13,071.14
Homestead Delinquent									
TOTAL REIMBURSEMENTS	8,400.52	39,828.93	9,628.34	9,651.15	5,007.09	11,415.33	905.22	1,896.91	86,733.49
TOTAL DISTRIBUTION	66,353.43	341,274.69	122,966.26	123,115.22	51,261.12	111,074.59	63,317.48	130,531.81	1,009,894.60
DEDUCTIONS									
Aud. And Treas. Fees	1,027.87	5,240.19	1,823.15	1,825.52	773.67	1,684.22	883.06	1,820.90	15,078.58
DETAC Fee	16.30	50.77	18.68	18.74	9.72	22.13	13.67	28.60	178.61
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
COUNTY HEALTH DEPARTMENT	21,789.53								21,789.53
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	22,833.70	5,290.96	1,841.83	1,844.26	783.39	1,706.35	896.73	1,849.50	37,046.72
BALANCES	43,519.73	335,983.73	121,124.43	121,270.96	50,477.73	109,368.24	62,420.75	128,682.31	972,847.88
Less Refunds	17.62	65.01	20.18	20.24	10.49	23.95	14.75	30.90	203.14
Less Advances									
NET DISTRIBUTION	43,502.11	335,918.72	121,104.25	121,250.72	50,467.24	109,344.29	62,406.00	128,651.41	972,644.74

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COUNTY AUDITOR

 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 0.80	ROAD AND BRIDGE 2.70	2003 FIRE & E.M.S. 1.00	2019 FIRE & E.M.S. 0.50	2021 FIRE & E.M.S. 5.50	TOTALS
REAL PROPERTY						
Agr/Res	25,949.77	65,718.50	17,234.98	10,420.98	132,883.29	252,207.52
Com/Ind/Min	1,277.03	788.97	1,324.50	674.78	8,693.51	12,758.79
Public Utility	5,464.82	15,671.95	6,831.08	3,415.53	37,570.70	68,954.08
TOTAL CURRENT	32,691.62	82,179.42	25,390.56	14,511.29	179,147.50	333,920.39
TOTAL DELINQUENT	163.73		108.71	76.27	972.90	1,321.61
LESS TIF COLLECTED						
TOTAL COLLECTED	32,855.35	82,179.42	25,499.27	14,587.56	180,120.40	335,242.00
REIMBURSEMENTS						
Non-Business Credit	3,115.42	7,881.43	2,069.03			13,065.88
Non-Business Credit Delinquent						
Owner-Occupancy Credit	421.40	1,002.86	279.76			1,704.02
Owner-Occupancy Credit Delinquent						
Homestead	623.72	1,236.62	413.91	293.38	3,740.42	6,308.05
Homestead Delinquent						
TOTAL REIMBURSEMENTS	4,160.54	10,120.91	2,762.70	293.38	3,740.42	21,077.95
TOTAL DISTRIBUTION	28,694.81	72,058.51	22,736.57	14,294.18	176,379.98	314,164.05
DEDUCTIONS						
Aud. And Treas. Fees	451.80	1,129.96	350.60	200.54	2,476.65	4,609.55
DETAC Fee	11.45		7.61	5.35	68.10	92.51
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
COUNTY HEALTH DEPARTMENT	5,377.22					5,377.22
ADVERTISING DELQ. TAX LIST						
MISC - 911						
FC COURT COSTS						
TOTAL DEDUCTIONS	5,840.47	1,129.96	358.21	205.89	2,544.75	10,079.28
BALANCES	22,854.34	70,928.55	22,378.36	14,088.29	173,835.23	304,084.77
Less Refunds	11.69	21.67	7.84	5.39	69.12	115.71
Less Advances						
NET DISTRIBUTION	22,842.65	70,906.88	22,370.52	14,082.90	173,766.11	303,969.06

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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 REAL ESTATE SETTLEMENT TAX YEAR 2023, 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				
Agr/Res	43,402.21	93,365.55	57,784.21	194,551.97
Com/Ind/Min	2,961.70	3,414.36	2,088.12	8,464.18
Public Utility	3,967.18	9,837.23	10,247.13	24,051.54
TOTAL CURRENT	50,331.09	106,617.14	70,119.46	227,067.69
TOTAL DELINQUENT	866.39	1,767.85	1,094.01	3,728.25
LESS TIF COLLECTED				
TOTAL COLLECTED	51,197.48	108,384.99	71,213.47	230,795.94
REIMBURSEMENTS				
Non-Business Credit	5,021.65	10,813.53	6,691.74	22,526.92
Non-Business Credit Delinquent				
Owner-Occupancy Credit	687.23	1,431.24	885.59	3,004.06
Owner-Occupancy Credit Delinquent				
Homestead	933.29	1,771.74	1,096.52	3,801.55
Homestead Delinquent				
TOTAL REIMBURSEMENTS	6,642.17	14,016.51	8,673.85	29,332.53
TOTAL DISTRIBUTION	44,555.31	94,368.48	62,539.62	201,463.41
DEDUCTIONS				
Aud. And Treas. Fees	703.97	1,490.29	979.20	3,173.46
DETAC Fee	60.61	123.74	76.56	260.91
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
COUNTY HEALTH DEPARTMENT	8,011.16			8,011.16
ADVERTISING DELQ. TAX LIST				
MISC - 911				
FC COURT COSTS				
TOTAL DEDUCTIONS	8,775.74	1,614.03	1,055.76	11,445.53
BALANCES	35,779.57	92,754.45	61,483.86	190,017.88
Less Refunds	0.33	0.88	0.55	1.76
Less Advances				
NET DISTRIBUTION	35,779.24	92,753.57	61,483.31	190,016.12

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

SOURCE OF RECEIPTS	GENERAL FUND 0.70	ROAD AND BRIDGE 2.50	1984 ROAD AND BRIDGE 1.50	1985 FIRE & E.M.S. 0.90	2016 FIRE & E.M.S. 3.00	TOTALS
REAL PROPERTY						
Agr/Res	53,362.84	161,511.70	33,335.41	21,994.59	137,425.80	407,630.34
Com/Ind/Min	7,473.69	22,568.29	9,687.95	6,796.89	27,335.93	73,862.75
Public Utility	2,566.19	8,049.56	5,498.98	3,299.39	10,997.94	30,412.06
TOTAL CURRENT	63,402.72	192,129.55	48,522.34	32,090.87	175,759.67	511,905.15
TOTAL DELINQUENT	476.07	1,604.08	494.05	341.83	1,616.09	4,532.12
LESS TIF COLLECTED						
TOTAL COLLECTED	63,878.79	193,733.63	49,016.39	32,432.70	177,375.76	516,437.27
REIMBURSEMENTS						
Non-Business Credit	6,253.05	18,924.73	3,902.70	2,575.48		31,655.96
Non-Business Credit Delinquent	(1.04)	(3.71)	(0.65)	(0.43)		(5.83)
Owner-Occupancy Credit	905.34	2,597.65	565.80	373.26		4,442.05
Owner-Occupancy Credit Delinquent						
Homestead	835.29	2,318.58	520.29	344.73	2,510.87	6,529.76
Homestead Delinquent						
TOTAL REIMBURSEMENTS	7,992.64	23,837.25	4,988.14	3,293.04	2,510.87	42,621.94
TOTAL DISTRIBUTION	55,886.15	169,896.38	44,028.25	29,139.66	174,864.89	473,815.33
DEDUCTIONS						
Aud. And Treas. Fees	878.33	2,663.82	673.97	445.95	2,438.91	7,100.98
DETAC Fee	33.41	112.53	34.61	23.95	113.12	317.62
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
COUNTY HEALTH DEPARTMENT	13,383.16					13,383.16
ADVERTISING DELQ. TAX LIST						
MISC - 911						
FC COURT COSTS						
TOTAL DEDUCTIONS	14,294.90	2,776.35	708.58	469.90	2,552.03	20,801.76
BALANCES	41,591.25	167,120.03	43,319.67	28,669.76	172,312.86	453,013.57
Less Refunds	44.48	153.88	28.71	19.03	134.73	380.83
Less Advances						
NET DISTRIBUTION	41,546.77	166,966.15	43,290.96	28,650.73	172,178.13	452,632.74

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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 REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR FRANKLIN TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.40	ROAD AND BRIDGE 1.90	TOTALS
REAL PROPERTY			
Agr/Res	80,381.99	109,088.93	189,470.92
Com/Ind/Min	2,646.24	3,591.35	6,237.59
Public Utility	6,806.83	9,237.84	16,044.67
TOTAL CURRENT	89,835.06	121,918.12	211,753.18
TOTAL DELINQUENT	1,150.85	1,561.90	2,712.75
LESS TIF COLLECTED			
TOTAL COLLECTED	90,985.91	123,480.02	214,465.93
REIMBURSEMENTS			
Non-Business Credit	9,419.56	12,783.39	22,202.95
Non-Business Credit Delinquent			
Owner-Occupancy Credit	1,381.44	1,874.97	3,256.41
Owner-Occupancy Credit Delinquent			
Homestead	1,236.09	1,676.03	2,912.12
Homestead Delinquent			
TOTAL REIMBURSEMENTS	12,037.09	16,334.39	28,371.48
TOTAL DISTRIBUTION	78,948.82	107,145.63	186,094.45
DEDUCTIONS			
Aud. And Treas. Fees	1,251.05	1,697.82	2,948.87
DETAC Fee	80.56	109.33	189.89
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT	15,420.91		15,420.91
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	16,752.52	1,807.15	18,559.67
BALANCES	62,196.30	105,338.48	167,534.78
Less Refunds	298.06	404.53	702.59
Less Advances			
NET DISTRIBUTION	61,898.24	104,933.95	166,832.19

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

SOURCE OF RECEIPTS	GENERAL FUND 0.40	ROAD AND BRIDGE 2.70	TOTALS
REAL PROPERTY			
Agr/Res	53,758.98	132,040.37	185,799.35
Com/Ind/Min	9,063.56	5,154.40	14,217.96
Public Utility	1,616.99	7,082.15	8,699.14
TOTAL CURRENT	64,439.53	144,276.92	208,716.45
TOTAL DELINQUENT	125.58	151.33	276.91
LESS TIF COLLECTED			
TOTAL COLLECTED	64,565.11	144,428.25	208,993.36
REIMBURSEMENTS			
Non-Business Credit	6,067.00	15,081.20	21,148.20
Non-Business Credit Delinquent			
Owner-Occupancy Credit	1,036.57	2,382.53	3,419.10
Owner-Occupancy Credit Delinquent			
Homestead	1,284.63	2,788.64	4,073.27
Homestead Delinquent			
TOTAL REIMBURSEMENTS	8,388.20	20,252.37	28,640.57
TOTAL DISTRIBUTION	56,176.91	124,175.88	180,352.79
DEDUCTIONS			
Aud. And Treas. Fees	887.76	1,985.89	2,873.65
DETAC Fee	8.79	10.59	19.38
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT	8,725.52		8,725.52
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	9,622.07	1,996.48	11,618.55
BALANCES	46,554.84	122,179.40	168,734.24
Less Refunds	9.45	24.51	33.96
Less Advances	43,623.90	95,159.43	138,783.33
NET DISTRIBUTION	2,921.49	26,995.46	29,916.95

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

SOURCE OF RECEIPTS	GENERAL FUND 0.50	ROAD AND BRIDGE 2.60	2007 FIRE & E.M.S. 2.00	2009 FIRE & E.M.S. 1.50	2019 FIRE & E.M.S. 0.50	2020 ROAD & BRIDGE 1.25	TOTALS
REAL PROPERTY							
Agr/Res	19,100.95	99,316.23	41,370.57	34,073.97	12,381.35	30,950.53	237,193.60
Com/Ind/Min	849.86	4,418.90	2,863.97	2,148.07	738.45	1,846.00	12,865.25
Public Utility	685.64	3,565.19	2,742.46	2,056.85	685.64	1,714.08	11,449.86
TOTAL CURRENT	20,636.45	107,300.32	46,977.00	38,278.89	13,805.44	34,510.61	261,508.71
TOTAL DELINQUENT	58.68	305.05	127.04	104.62	44.19	110.47	750.05
LESS TIF COLLECTED							
TOTAL COLLECTED	20,695.13	107,605.37	47,104.04	38,383.51	13,849.63	34,621.08	262,258.76
REIMBURSEMENTS							
Non-Business Credit	2,310.78	12,014.99	5,004.44	4,121.69			23,451.90
Non-Business Credit Delinquent							
Owner-Occupancy Credit	321.02	1,668.92	695.32	572.44			3,257.70
Owner-Occupancy Credit Delinquent							
Homestead	381.95	1,982.05	824.79	680.28	290.73	725.89	4,885.69
Homestead Delinquent							
TOTAL REIMBURSEMENTS	3,013.75	15,665.96	6,524.55	5,374.41	290.73	725.89	31,595.29
TOTAL DISTRIBUTION	17,681.38	91,939.41	40,579.49	33,009.10	13,558.90	33,895.19	230,663.47
DEDUCTIONS							
Aud. And Treas. Fees	284.55	1,479.57	647.67	527.75	190.41	476.05	3,606.00
DETAC Fee	4.11	21.34	8.90	7.33	3.09	7.73	52.50
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
COUNTY HEALTH DEPARTMENT	7,361.01						7,361.01
ADVERTISING DELQ. TAX LIST							
MISC - 911							
FC COURT COSTS							
TOTAL DEDUCTIONS	7,649.67	1,500.91	656.57	535.08	193.50	483.78	11,019.51
BALANCES	10,031.71	90,438.50	39,922.92	32,474.02	13,365.40	33,411.41	219,643.96
Less Refunds							
Less Advances							
NET DISTRIBUTION	10,031.71	90,438.50	39,922.92	32,474.02	13,365.40	33,411.41	219,643.96

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 RUSSELL ROBERTSON

COUNTY AUDITOR

 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 0.60	ROAD AND BRIDGE 2.70	2001 FIRE & E.M.S. 2.00	2016 FIRE & E.M.S. 0.60	2022 ROAD DISTRICT 4.00	TOTALS
REAL PROPERTY						
Agr/Res	22,966.27	100,123.25	30,948.29	15,026.24	106,685.02	275,749.07
Com/Ind/Min	4,658.76	19,033.58	9,803.66	4,362.19	28,202.85	66,061.04
Public Utility	2,462.02	10,468.83	8,206.71	2,462.02	15,509.34	39,108.92
TOTAL CURRENT	30,087.05	129,625.66	48,958.66	21,850.45	150,397.21	380,919.03
TOTAL DELINQUENT	6.32	9.30	10.05	5.10	13.77	44.54
LESS TIF COLLECTED						
TOTAL COLLECTED	30,093.37	129,634.96	48,968.71	21,855.55	150,410.98	380,963.57
REIMBURSEMENTS						
Non-Business Credit	2,645.59	11,445.18	3,561.90			17,652.67
Non-Business Credit Delinquent						
Owner-Occupancy Credit	294.28	1,262.49	396.61			1,953.38
Owner-Occupancy Credit Delinquent						
Homestead	166.29	693.12	223.56	126.27	858.88	2,068.12
Homestead Delinquent						
TOTAL REIMBURSEMENTS	3,106.16	13,400.79	4,182.07	126.27	858.88	21,674.17
TOTAL DISTRIBUTION	26,987.21	116,234.17	44,786.64	21,729.28	149,552.10	359,289.40
DEDUCTIONS						
Aud. And Treas. Fees	413.79	1,782.48	673.31	300.50	2,068.14	5,238.22
DETAC Fee	0.45	0.65	0.70	0.36	0.96	3.12
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
COUNTY HEALTH DEPARTMENT	14,162.65					14,162.65
ADVERTISING DELQ. TAX LIST						
MISC - 911						
FC COURT COSTS						
TOTAL DEDUCTIONS	14,576.89	1,783.13	674.01	300.86	2,069.10	19,403.99
BALANCES	12,410.32	114,451.04	44,112.63	21,428.42	147,483.00	339,885.41
Less Refunds	75.69	340.57	114.54	60.09	436.20	1,027.09
Less Advances						
NET DISTRIBUTION	12,334.63	114,110.47	43,998.09	21,368.33	147,046.80	338,858.32

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COUNTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 0.70	ROAD AND BRIDGE 2.10	2016 FIRE & E.M.S 3.00	TOTALS
REAL PROPERTY				
Agr/Res	32,226.20	96,677.36	89,901.09	218,804.65
Com/Ind/Min	1,545.75	4,637.25	5,197.74	11,380.74
Public Utility	1,845.05	5,535.10	7,907.32	15,287.47
TOTAL CURRENT	35,617.00	106,849.71	103,006.15	245,472.86
TOTAL DELINQUENT	181.02	543.09	576.11	1,300.22
LESS TIF COLLECTED				
TOTAL COLLECTED	35,798.02	107,392.80	103,582.26	246,773.08
REIMBURSEMENTS				
Non-Business Credit	3,770.85	11,312.21		15,083.06
Non-Business Credit Delinquent				
Owner-Occupancy Credit	530.75	1,591.98		2,122.73
Owner-Occupancy Credit Delinquent				
Homestead	620.60	1,859.63	2,020.75	4,500.98
Homestead Delinquent				
TOTAL REIMBURSEMENTS	4,922.20	14,763.82	2,020.75	21,706.77
TOTAL DISTRIBUTION	30,875.82	92,628.98	101,561.51	225,066.31
DEDUCTIONS				
Aud. And Treas. Fees	492.25	1,476.64	1,424.23	3,393.12
DETAC Fee	12.68	38.03	40.32	91.03
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
COUNTY HEALTH DEPARTMENT	25,222.22			25,222.22
ADVERTISING DELQ. TAX LIST				
MISC - 911				
FC COURT COSTS				
TOTAL DEDUCTIONS	25,727.15	1,514.67	1,464.55	28,706.37
BALANCES				
	5,148.67	91,114.31	100,096.96	196,359.94
Less Refunds	16.50	49.51	52.68	118.69
Less Advances				
NET DISTRIBUTION	5,132.17	91,064.80	100,044.28	196,241.25

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

SOURCE OF RECEIPTS	2004 ROAD			TOTALS
	GENERAL FUND 0.40	ROAD AND BRIDGE 2.90	IMPROVEMENT 2.50	
REAL PROPERTY				
Agr/Res	17,814.63	119,193.21	48,892.13	185,899.97
Com/Ind/Min	1,828.50	11,708.59	6,996.66	20,533.75
Public Utility	788.56	5,068.80	4,369.66	10,227.02
TOTAL CURRENT	20,431.69	135,970.60	60,258.45	216,660.74
TOTAL DELINQUENT	3.22	(29.05)	5.87	(19.96)
LESS TIF COLLECTED				
TOTAL COLLECTED	20,434.91	135,941.55	60,264.32	216,640.78
REIMBURSEMENTS				
Non-Business Credit	2,118.40	14,181.47	5,815.97	22,115.84
Non-Business Credit Delinquent	(1.92)	(13.88)	(5.70)	(21.50)
Owner-Occupancy Credit	234.95	1,553.23	637.37	2,425.55
Owner-Occupancy Credit Delinquent	(0.36)	(2.56)	(1.05)	(3.97)
Homestead	174.07	1,013.83	415.85	1,603.75
Homestead Delinquent				
TOTAL REIMBURSEMENTS	2,525.14	16,732.09	6,862.44	26,119.67
TOTAL DISTRIBUTION	17,909.77	119,209.46	53,401.88	190,521.11
DEDUCTIONS				
Aud. And Treas. Fees	280.98	1,869.18	828.62	2,978.78
DETAC Fee	0.38	(0.89)	0.89	0.38
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
COUNTY HEALTH DEPARTMENT	14,199.39			14,199.39
ADVERTISING DELQ. TAX LIST				
MISC - 911				
FC COURT COSTS				
TOTAL DEDUCTIONS	14,480.75	1,868.29	829.51	17,178.55
BALANCES	3,429.02	117,341.17	52,572.37	173,342.56
Less Refunds	47.10	341.43	140.03	528.56
Less Advances				
NET DISTRIBUTION	3,381.92	116,999.74	52,432.34	172,814.00

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

SOURCE OF RECEIPTS	GENERAL FUND 0.40	ROAD AND BRIDGE 2.80	1985 ROAD IMPROVEMENT 2.00	TOTALS
REAL PROPERTY				
Agr/Res	34,567.17	187,010.72	60,966.47	282,544.36
Com/Ind/Min	5,147.44	22,356.75	16,722.20	44,226.39
Public Utility	1,569.95	9,365.14	7,849.83	18,784.92
TOTAL CURRENT	41,284.56	218,732.61	85,538.50	345,555.67
TOTAL DELINQUENT	153.70	424.94	278.48	857.12
LESS TIF COLLECTED				
TOTAL COLLECTED	41,438.26	219,157.55	85,816.98	346,412.79
REIMBURSEMENTS				
Non-Business Credit	4,120.61	22,599.01	7,261.93	33,981.55
Non-Business Credit Delinquent				
Owner-Occupancy Credit	650.01	3,357.45	1,146.03	5,153.49
Owner-Occupancy Credit Delinquent				
Homestead	646.96	3,091.11	1,146.79	4,884.86
Homestead Delinquent				
TOTAL REIMBURSEMENTS	5,417.58	29,047.57	9,554.75	44,019.90
TOTAL DISTRIBUTION	36,020.68	190,109.98	76,262.23	302,392.89
DEDUCTIONS				
Aud. And Treas. Fees	569.78	3,013.40	1,179.95	4,763.13
DETAC Fee	10.76	29.76	19.47	59.99
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
COUNTY HEALTH DEPARTMENT	13,699.82			13,699.82
ADVERTISING DELQ. TAX LIST				
MISC - 911				
FC COURT COSTS				
TOTAL DEDUCTIONS	14,280.36	3,043.16	1,199.42	18,522.94
BALANCES	21,740.32	187,066.82	75,062.81	283,869.95
Less Refunds	18.27	105.30	32.18	155.75
Less Advances				
NET DISTRIBUTION	21,722.05	186,961.52	75,030.63	283,714.20

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 SIGNATURE OF OFFICER

 RUSSELL ROBERTSON

COUNTY AUDITOR

 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 1.10	GENERAL FUND 1.00	ROAD AND BRIDGE 2.00	TOTALS
REAL PROPERTY				
Agr/Res	72,691.65	494.45	131,177.50	204,363.60
Com/Ind/Min	10,933.15	4,852.21	10,174.07	25,959.43
Public Utility	11,597.61		21,086.55	32,684.16
TOTAL CURRENT	95,222.41	5,346.66	162,438.12	263,007.19
TOTAL DELINQUENT	133.57		242.87	376.44
LESS TIF COLLECTED				
TOTAL COLLECTED	95,355.98	5,346.66	162,680.99	263,383.63
REIMBURSEMENTS				
Non-Business Credit	8,311.29	64.37	14,983.99	23,359.65
Non-Business Credit Delinquent				
Owner-Occupancy Credit	1,415.82	7.06	2,559.93	3,982.81
Owner-Occupancy Credit Delinquent				
Homestead	1,186.19	4.01	2,149.15	3,339.35
Homestead Delinquent				
TOTAL REIMBURSEMENTS	10,913.30	75.44	19,693.07	30,681.81
TOTAL DISTRIBUTION	84,442.68	5,271.22	142,987.92	232,701.82
DEDUCTIONS				
Aud. And Treas. Fees	1,311.14	73.52	2,236.83	3,621.49
DETAC Fee	9.35		17.00	26.35
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
COUNTY HEALTH DEPARTMENT	12,987.25	810.70		13,797.95
ADVERTISING DELQ. TAX LIST				
MISC - 911				
FC COURT COSTS				
TOTAL DEDUCTIONS	14,307.74	884.22	2,253.83	17,445.79
BALANCES	70,134.94	4,387.00	140,734.09	215,256.03
Less Refunds	79.85		145.19	225.04
Less Advances				
NET DISTRIBUTION	70,055.09	4,387.00	140,588.90	215,030.99

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

SOURCE OF RECEIPTS	GENERAL FUND 1.30	GENERAL FUND 0.50	ROAD AND BRIDGE 1.60	2008 FIRE & E.M.S. 2.00	2011 FIRE & E.M.S. 2.00	2022 FIRE & E.M.S. 2.75	TOTALS
REAL PROPERTY							
Agr/Res	72,857.74	1.56	89,616.96	67,319.01	68,761.44	114,229.73	412,786.44
Com/Ind/Min	19,685.29	1,783.66	18,520.36	25,221.91	25,756.10	41,604.80	132,572.12
Public Utility	24,958.56	267.66	17,197.21	38,397.81	38,397.81	52,796.96	172,016.01
TOTAL CURRENT	117,501.59	2,052.88	125,334.53	130,938.73	132,915.35	208,631.49	717,374.57
TOTAL DELINQUENT	887.38		1,092.12	986.05	1,007.04	1,751.06	5,723.65
LESS TIF COLLECTED							
TOTAL COLLECTED	118,388.97	2,052.88	126,426.65	131,924.78	133,922.39	210,382.55	723,098.22
REIMBURSEMENTS							
Non-Business Credit	8,591.53	1.56	10,564.63	7,938.35	8,108.09		35,204.16
Non-Business Credit Delinquent	(3.57)		(4.40)	(3.30)	(3.37)		(14.64)
Owner-Occupancy Credit	1,520.47		1,871.24	1,404.78	1,435.07		6,231.56
Owner-Occupancy Credit Delinquent	(0.36)		(0.44)	(0.33)	(0.34)		(1.47)
Homestead	1,866.12		2,295.29	1,727.36	1,763.30	3,425.35	11,077.42
Homestead Delinquent							
TOTAL REIMBURSEMENTS	11,974.19	1.56	14,726.32	11,066.86	11,302.75	3,425.35	52,497.03
TOTAL DISTRIBUTION	106,414.78	2,051.32	111,700.33	120,857.92	122,619.64	206,957.20	670,601.19
DEDUCTIONS							
Aud. And Treas. Fees	1,627.84	28.22	1,738.36	1,813.96	1,841.40	2,892.72	9,942.50
DETAC Fee	62.40		76.78	69.28	70.76	122.56	401.78
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
COUNTY HEALTH DEPARTMENT	18,184.15	350.53					18,534.68
ADVERTISING DELQ. TAX LIST							
MISC - 911							
FC COURT COSTS							
TOTAL DEDUCTIONS	19,874.39	378.75	1,815.14	1,883.24	1,912.16	3,015.28	28,878.96
BALANCES							
BALANCES	86,540.39	1,672.57	109,885.19	118,974.68	120,707.48	203,941.92	641,722.23
Less Refunds	113.49		139.75	138.37	141.33	233.58	766.52
Less Advances							
NET DISTRIBUTION	86,426.90	1,672.57	109,745.44	118,836.31	120,566.15	203,708.34	640,955.71

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RUSSELL ROBERTSON

COUNTY AUDITOR

DEPUTY AUDITOR

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

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR APPLE CREEK CORP

SOURCE OF RECEIPTS	GENERAL FUND	
	2.60	TOTALS
REAL PROPERTY		
Agr/Res	30,232.84	30,232.84
Com/Ind/Min	4,288.44	4,288.44
Public Utility	1,160.01	1,160.01
TOTAL CURRENT	35,681.29	35,681.29
TOTAL DELINQUENT	99.84	99.84
LESS TIF COLLECTED		
TOTAL COLLECTED	35,781.13	35,781.13
REIMBURSEMENTS		
Non-Business Credit	3,543.77	3,543.77
Non-Business Credit Delinquent		
Owner-Occupancy Credit	661.49	661.49
Owner-Occupancy Credit Delinquent		
Homestead	689.47	689.47
Homestead Delinquent		
TOTAL REIMBURSEMENTS	4,894.73	4,894.73
TOTAL DISTRIBUTION	30,886.40	30,886.40
DEDUCTIONS		
Aud. And Treas. Fees	491.98	491.98
DETAC Fee	7.00	7.00
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT	2,165.26	2,165.26
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	2,664.24	2,664.24
BALANCES	28,222.16	28,222.16
Less Refunds	5.20	5.20
Less Advances		
NET DISTRIBUTION	28,216.96	28,216.96

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

SOURCE OF RECEIPTS	GENERAL FUND 2.80	1997 CURRENT EXPENSE 3.00	1997 CURRENT EXPENSE 3.00	2002 CURRENT EXPENSE 4.00	2016 PARK 3.00	2016 POLICE 5.00	2021 POLICE 2.50	TOTALS
REAL PROPERTY								
Agr/Res	5,296.94	2,260.88	2,260.88	3,374.36	3,421.66	5,702.59	3,535.70	25,853.01
Com/Ind/Min	3,520.48	2,081.71	2,081.71	2,778.26	3,372.84	5,621.39	3,143.29	22,599.68
Public Utility	118.98	127.47	127.47	169.96	127.47	212.45	106.23	990.03
TOTAL CURRENT	8,936.40	4,470.06	4,470.06	6,322.58	6,921.97	11,536.43	6,785.22	49,442.72
TOTAL DELINQUENT	181.25	77.37	77.37	115.45	130.93	218.21	135.30	935.88
LESS TIF COLLECTED								
TOTAL COLLECTED	9,117.65	4,547.43	4,547.43	6,438.03	7,052.90	11,754.64	6,920.52	50,378.60
REIMBURSEMENTS								
Non-Business Credit	559.30	238.75	238.75	356.28				1,393.08
Non-Business Credit Delinquent								
Owner-Occupancy Credit	72.54	30.95	30.95	46.20				180.64
Owner-Occupancy Credit Delinquent								
Homestead	123.53	52.69	52.69	78.76	91.85	153.01	94.82	647.35
Homestead Delinquent								
TOTAL REIMBURSEMENTS	755.37	322.39	322.39	481.24	91.85	153.01	94.82	2,221.07
TOTAL DISTRIBUTION	8,362.28	4,225.04	4,225.04	5,956.79	6,961.05	11,601.63	6,825.70	48,157.53
DEDUCTIONS								
Aud. And Treas. Fees	125.35	62.51	62.51	88.53	96.96	161.62	95.15	692.63
DETAC Fee	12.69	5.41	5.41	8.09	9.16	15.28	9.47	65.51
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
COUNTY HEALTH DEPARTMENT	559.82							559.82
ADVERTISING DELQ. TAX LIST								
MISC - 911								
FC COURT COSTS								
TOTAL DEDUCTIONS	697.86	67.92	67.92	96.62	106.12	176.90	104.62	1,317.96
BALANCES	7,664.42	4,157.12	4,157.12	5,860.17	6,854.93	11,424.73	6,721.08	46,839.57
Less Refunds								
Less Advances	6,645.42	3,332.46	3,332.46	4,702.01	5,521.27	9,202.02	5,420.92	38,156.56
NET DISTRIBUTION	1,019.00	824.66	824.66	1,158.16	1,333.66	2,222.71	1,300.16	8,683.01

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 RUSSELL ROBERTSON

COUNTY AUDITOR

 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 2.40	2023 CURRENT EXPENSE 10.00	TOTALS
REAL PROPERTY			
Agr/Res	2,099.27	6,900.90	9,000.17
Com/Ind/Min	2.38	9.90	12.28
Public Utility	97.54	406.40	503.94
TOTAL CURRENT	2,199.19	7,317.20	9,516.39
TOTAL DELINQUENT	283.17	1,082.17	1,365.34
LESS TIF COLLECTED			
TOTAL COLLECTED	2,482.36	8,399.37	10,881.73
REIMBURSEMENTS			
Non-Business Credit	270.89		270.89
Non-Business Credit Delinquent			
Owner-Occupancy Credit	34.96		34.96
Owner-Occupancy Credit Delinquent			
Homestead	112.46	438.86	551.32
Homestead Delinquent			
TOTAL REIMBURSEMENTS	418.31	438.86	857.17
TOTAL DISTRIBUTION	2,064.05	7,960.51	10,024.56
DEDUCTIONS			
Aud. And Treas. Fees	34.13	115.50	149.63
DETAC Fee	19.82	75.74	95.56
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT	186.31		186.31
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	240.26	191.24	431.50
BALANCES	1,823.79	7,769.27	9,593.06
Less Refunds			
Less Advances			
NET DISTRIBUTION	1,823.79	7,769.27	9,593.06

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

SOURCE OF RECEIPTS	GENERAL FUND 1.60	GENERAL FUND 1.40	2022 POLICE 5.00	2022 POLICE 3.80	TOTALS
REAL PROPERTY					
Agr/Res	28,492.31	24,931.18	65,787.28	49,997.27	169,208.04
Com/Ind/Min	1,561.54	1,366.38	4,859.12	3,692.85	11,479.89
Public Utility	1,148.48	1,004.92	3,589.01	2,727.64	8,470.05
TOTAL CURRENT	31,202.33	27,302.48	74,235.41	56,417.76	189,157.98
TOTAL DELINQUENT	94.03	82.29	287.19	218.26	681.77
LESS TIF COLLECTED					
TOTAL COLLECTED	31,296.36	27,384.77	74,522.60	56,636.02	189,839.75
REIMBURSEMENTS					
Non-Business Credit	3,257.41	2,850.25			6,107.66
Non-Business Credit Delinquent	(3.92)	(3.43)			(7.35)
Owner-Occupancy Credit	580.08	507.42			1,087.50
Owner-Occupancy Credit Delinquent					
Homestead	886.73	776.18	2,382.54	1,810.74	5,856.19
Homestead Delinquent					
TOTAL REIMBURSEMENTS	4,720.30	4,130.42	2,382.54	1,810.74	13,044.00
TOTAL DISTRIBUTION	26,576.06	23,254.35	72,140.06	54,825.28	176,795.75
DEDUCTIONS					
Aud. And Treas. Fees	430.33	376.55	1,024.69	778.76	2,610.33
DETAC Fee	6.84	6.02	20.11	15.28	48.25
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
COUNTY HEALTH DEPARTMENT	1,763.77	1,543.30			3,307.07
ADVERTISING DELQ. TAX LIST					
MISC - 911					
FC COURT COSTS					
TOTAL DEDUCTIONS	2,200.94	1,925.87	1,044.80	794.04	5,965.65
BALANCES	24,375.12	21,328.48	71,095.26	54,031.24	170,830.10
Less Refunds	7.67	6.71	20.04	15.24	49.66
Less Advances					
NET DISTRIBUTION	24,367.45	21,321.77	71,075.22	54,016.00	170,780.44

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

SOURCE OF RECEIPTS	GENERAL FUND	
	3.60	TOTALS
REAL PROPERTY		
Agr/Res	70,665.32	70,665.32
Com/Ind/Min	17,583.64	17,583.64
Public Utility	2,088.81	2,088.81
TOTAL CURRENT	90,337.77	90,337.77
TOTAL DELINQUENT	836.88	836.88
LESS TIF COLLECTED		
TOTAL COLLECTED	91,174.65	91,174.65
REIMBURSEMENTS		
Non-Business Credit	8,027.15	8,027.15
Non-Business Credit Delinquent		
Owner-Occupancy Credit	1,532.04	1,532.04
Owner-Occupancy Credit Delinquent		
Homestead	1,863.74	1,863.74
Homestead Delinquent		
TOTAL REIMBURSEMENTS	11,422.93	11,422.93
TOTAL DISTRIBUTION	79,751.72	79,751.72
DEDUCTIONS		
Aud. And Treas. Fees	1,253.65	1,253.65
DETAC Fee	58.58	58.58
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT	4,868.86	4,868.86
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	6,181.09	6,181.09
BALANCES	73,570.63	73,570.63
Less Refunds	28.89	28.89
Less Advances		
NET DISTRIBUTION	73,541.74	73,541.74

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COUNTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 3.40	2000 CURRENT EXPENSE 2.90	TOTALS
REAL PROPERTY			
Agr/Res	135,399.67	62,309.96	197,709.63
Com/Ind/Min	8,951.56	6,235.18	15,186.74
Public Utility	9,829.35	8,383.87	18,213.22
TOTAL CURRENT	154,180.58	76,929.01	231,109.59
TOTAL DELINQUENT	1,063.49	490.12	1,553.61
LESS TIF COLLECTED			
TOTAL COLLECTED	155,244.07	77,419.13	232,663.20
REIMBURSEMENTS			
Non-Business Credit	15,146.15	6,969.95	22,116.10
Non-Business Credit Delinquent			
Owner-Occupancy Credit	2,874.55	1,322.91	4,197.46
Owner-Occupancy Credit Delinquent			
Homestead	3,204.97	1,475.54	4,680.51
Homestead Delinquent			
TOTAL REIMBURSEMENTS	21,225.67	9,768.40	30,994.07
TOTAL DISTRIBUTION	134,018.40	67,650.73	201,669.13
DEDUCTIONS			
Aud. And Treas. Fees	2,134.61	1,064.51	3,199.12
DETAC Fee	74.45	34.30	108.75
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT	7,904.75		7,904.75
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	10,113.81	1,098.81	11,212.62
BALANCES	123,904.59	66,551.92	190,456.51
Less Refunds	67.92	31.25	99.17
Less Advances	105,563.60	53,360.72	158,924.32
NET DISTRIBUTION	18,273.07	13,159.95	31,433.02

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

SOURCE OF RECEIPTS	GENERAL FUND 2.90	2012 CURRENT EXPENSE 1.20	2021 POLICE 5.00	TOTALS
REAL PROPERTY				
Agr/Res	9,962.17	2,683.25	13,024.48	25,669.90
Com/Ind/Min	1,547.98	562.10	2,668.96	4,779.04
Public Utility	648.33	268.28	1,117.81	2,034.42
TOTAL CURRENT	12,158.48	3,513.63	16,811.25	32,483.36
TOTAL DELINQUENT	52.51	14.14	80.15	146.80
LESS TIF COLLECTED				
TOTAL COLLECTED	12,210.99	3,527.77	16,891.40	32,630.16
REIMBURSEMENTS				
Non-Business Credit	1,175.26	316.63		1,491.89
Non-Business Credit Delinquent				
Owner-Occupancy Credit	150.14	40.38		190.52
Owner-Occupancy Credit Delinquent				
Homestead	251.37	67.66	384.06	703.09
Homestead Delinquent				
TOTAL REIMBURSEMENTS	1,576.77	424.67	384.06	2,385.50
TOTAL DISTRIBUTION	10,634.22	3,103.10	16,507.34	30,244.66
DEDUCTIONS				
Aud. And Treas. Fees	167.91	48.51	232.24	448.66
DETAC Fee	3.67	0.98	5.60	10.25
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
COUNTY HEALTH DEPARTMENT	743.04			743.04
ADVERTISING DELQ. TAX LIST				
MISC - 911				
FC COURT COSTS				
TOTAL DEDUCTIONS	914.62	49.49	237.84	1,201.95
BALANCES	9,719.60	3,053.61	16,269.50	29,042.71
Less Refunds				
Less Advances				
NET DISTRIBUTION	9,719.60	3,053.61	16,269.50	29,042.71

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

SOURCE OF RECEIPTS	GENERAL FUND		
	2.70	2023 FIRE 9.80	TOTALS
REAL PROPERTY			
Agr/Res	18,999.10	50,901.81	69,900.91
Com/Ind/Min	855.68	3,079.01	3,934.69
Public Utility	67.06	243.44	310.50
TOTAL CURRENT	19,921.84	54,224.26	74,146.10
TOTAL DELINQUENT	91.88	284.45	376.33
LESS TIF COLLECTED			
TOTAL COLLECTED	20,013.72	54,508.71	74,522.43
REIMBURSEMENTS			
Non-Business Credit	2,081.49		2,081.49
Non-Business Credit Delinquent			
Owner-Occupancy Credit	363.22		363.22
Owner-Occupancy Credit Delinquent			
Homestead	508.95	1,576.63	2,085.58
Homestead Delinquent			
TOTAL REIMBURSEMENTS	2,953.66	1,576.63	4,530.29
TOTAL DISTRIBUTION	17,060.06	52,932.08	69,992.14
DEDUCTIONS			
Aud. And Treas. Fees	275.19	749.49	1,024.68
DETAC Fee	6.44	19.91	26.35
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT	1,208.60		1,208.60
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	1,490.23	769.40	2,259.63
BALANCES	15,569.83	52,162.68	67,732.51
Less Refunds	57.06	171.84	228.90
Less Advances			
NET DISTRIBUTION	15,512.77	51,990.84	67,503.61

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 SIGNATURE OF OFFICER

 RUSSELL ROBERTSON

COUNTY AUDITOR

 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 2.70	2017 CURRENT EXPENSE 3.30	TOTALS
REAL PROPERTY			
Agr/Res	3,222.68	2,450.16	5,672.84
Com/Ind/Min	1,930.73	2,018.93	3,949.66
Public Utility	610.26	745.86	1,356.12
TOTAL CURRENT	5,763.67	5,214.95	10,978.62
TOTAL DELINQUENT	19.09	17.30	36.39
LESS TIF COLLECTED			
TOTAL COLLECTED	5,782.76	5,232.25	11,015.01
REIMBURSEMENTS			
Non-Business Credit	459.39		459.39
Non-Business Credit Delinquent			
Owner-Occupancy Credit	61.86		61.86
Owner-Occupancy Credit Delinquent			
Homestead	54.15	49.80	103.95
Homestead Delinquent			
TOTAL REIMBURSEMENTS	575.40	49.80	625.20
TOTAL DISTRIBUTION	5,207.36	5,182.45	10,389.81
DEDUCTIONS			
Aud. And Treas. Fees	79.50	71.93	151.43
DETAC Fee	1.34	1.21	2.55
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT	508.28		508.28
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	589.12	73.14	662.26
BALANCES	4,618.24	5,109.31	9,727.55
Less Refunds			
Less Advances			
NET DISTRIBUTION	4,618.24	5,109.31	9,727.55

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

SOURCE OF RECEIPTS	GENERAL FUND 1.60	POLICE PENSION 0.30	2007 FIRE & E.M.S. 3.00	2021 FIRE & E.M.S 5.60	TOTALS
REAL PROPERTY					
Agr/Res	122.69	23.00	143.52	304.67	593.88
Com/Ind/Min					
Public Utility					
TOTAL CURRENT	122.69	23.00	143.52	304.67	593.88
TOTAL DELINQUENT					
LESS TIF COLLECTED					
TOTAL COLLECTED	122.69	23.00	143.52	304.67	593.88
REIMBURSEMENTS					
Non-Business Credit	20.10	3.78	23.52		47.40
Non-Business Credit Delinquent					
Owner-Occupancy Credit	2.01	0.38	2.35		4.74
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS	22.11	4.16	25.87		52.14
TOTAL DISTRIBUTION	100.58	18.84	117.65	304.67	541.74
DEDUCTIONS					
Aud. And Treas. Fees	1.69	0.32	1.97	4.19	8.17
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
COUNTY HEALTH DEPARTMENT					
ADVERTISING DELQ. TAX LIST					
MISC - 911					
FC COURT COSTS					
TOTAL DEDUCTIONS	1.69	0.32	1.97	4.19	8.17
BALANCES	98.89	18.52	115.68	300.48	533.57
Less Refunds					
Less Advances					
NET DISTRIBUTION	98.89	18.52	115.68	300.48	533.57

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

SOURCE OF RECEIPTS	GENERAL FUND 2.50	POLICE PENSION 0.30	TOTALS
REAL PROPERTY			
Agr/Res	200,985.80	24,118.02	225,103.82
Com/Ind/Min	100,198.88	12,023.93	112,222.81
Public Utility	2,476.34	297.17	2,773.51
TOTAL CURRENT	303,661.02	36,439.12	340,100.14
TOTAL DELINQUENT	1,146.06	137.52	1,283.58
LESS TIF COLLECTED			
TOTAL COLLECTED	304,807.08	36,576.64	341,383.72
REIMBURSEMENTS			
Non-Business Credit	22,572.84	2,708.73	25,281.57
Non-Business Credit Delinquent			
Owner-Occupancy Credit	4,011.91	481.49	4,493.40
Owner-Occupancy Credit Delinquent			
Homestead	5,097.61	609.95	5,707.56
Homestead Delinquent			
TOTAL REIMBURSEMENTS	31,682.36	3,800.17	35,482.53
TOTAL DISTRIBUTION	273,124.72	32,776.47	305,901.19
DEDUCTIONS			
Aud. And Treas. Fees	4,191.07	502.92	4,693.99
DETAC Fee	80.21	9.61	89.82
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT	20,938.29		20,938.29
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	25,209.57	512.53	25,722.10
BALANCES	247,915.15	32,263.94	280,179.09
Less Refunds	37.32	4.48	41.80
Less Advances			
NET DISTRIBUTION	247,877.83	32,259.46	280,137.29

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

SOURCE OF RECEIPTS	2015					TOTALS
	GENERAL FUND 2.70	GENERAL FUND 0.70	POLICE PENSION 0.30	2010 FIRE 1.00	AMBULANCE & E.M.S. 2.30	
REAL PROPERTY						
Agr/Res	147,601.15	38,267.65	16,400.40	34,764.71	78,679.66	315,713.57
Com/Ind/Min	16,328.61	4,233.37	1,814.44	5,194.20	11,945.71	39,516.33
Public Utility	5,415.74	1,404.09	601.74	2,005.86	4,613.39	14,040.82
TOTAL CURRENT	169,345.50	43,905.11	18,816.58	41,964.77	95,238.76	369,270.72
TOTAL DELINQUENT	2,173.20	563.41	241.46	513.49	1,332.45	4,824.01
LESS TIF COLLECTED						
TOTAL COLLECTED	171,518.70	44,468.52	19,058.04	42,478.26	96,571.21	374,094.73
REIMBURSEMENTS						
Non-Business Credit	16,589.53	4,301.00	1,843.28	3,906.51		26,640.32
Non-Business Credit Delinquent						
Owner-Occupancy Credit	3,023.38	783.78	335.83	711.99		4,854.98
Owner-Occupancy Credit Delinquent						
Homestead	4,289.75	1,113.04	475.37	1,011.06	2,659.16	9,548.38
Homestead Delinquent						
TOTAL REIMBURSEMENTS	23,902.66	6,197.82	2,654.48	5,629.56	2,659.16	41,043.68
TOTAL DISTRIBUTION	147,616.04	38,270.70	16,403.56	36,848.70	93,912.05	333,051.05
DEDUCTIONS						
Aud. And Treas. Fees	2,358.39	611.43	262.08	584.08	1,327.81	5,143.79
DETAC Fee	152.12	39.45	16.91	35.95	93.27	337.70
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE	137.20	35.56				172.76
COUNTY HEALTH DEPARTMENT	8,579.06	2,224.20				10,803.26
ADVERTISING DELQ. TAX LIST						
MISC - 911						
FC COURT COSTS						
TOTAL DEDUCTIONS	11,226.77	2,910.64	278.99	620.03	1,421.08	16,457.51
BALANCES	136,389.27	35,360.06	16,124.57	36,228.67	92,490.97	316,593.54
Less Refunds	21.22	5.51	2.35	5.01	12.78	46.87
Less Advances						
NET DISTRIBUTION	136,368.05	35,354.55	16,122.22	36,223.66	92,478.19	316,546.67

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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 REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR SHREVE CORP

SOURCE OF RECEIPTS	GENERAL FUND	
	2.80	TOTALS
REAL PROPERTY		
Agr/Res	22,671.93	22,671.93
Com/Ind/Min	3,651.49	3,651.49
Public Utility	2,874.47	2,874.47
TOTAL CURRENT	29,197.89	29,197.89
TOTAL DELINQUENT	573.05	573.05
LESS TIF COLLECTED		
TOTAL COLLECTED	29,770.94	29,770.94
REIMBURSEMENTS		
Non-Business Credit	2,731.13	2,731.13
Non-Business Credit Delinquent		
Owner-Occupancy Credit	435.02	435.02
Owner-Occupancy Credit Delinquent		
Homestead	899.83	899.83
Homestead Delinquent		
TOTAL REIMBURSEMENTS	4,065.98	4,065.98
TOTAL DISTRIBUTION	25,704.96	25,704.96
DEDUCTIONS		
Aud. And Treas. Fees	409.35	409.35
DETAC Fee	40.12	40.12
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT	2,013.40	2,013.40
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	2,462.87	2,462.87
BALANCES	23,242.09	23,242.09
Less Refunds	18.40	18.40
Less Advances		
NET DISTRIBUTION	23,223.69	23,223.69

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

SOURCE OF RECEIPTS	GENERAL FUND	
	2.70	TOTALS
REAL PROPERTY		
Agr/Res	39,232.61	39,232.61
Com/Ind/Min	5,045.52	5,045.52
Public Utility	1,448.10	1,448.10
TOTAL CURRENT	45,726.23	45,726.23
TOTAL DELINQUENT		
LESS TIF COLLECTED		
TOTAL COLLECTED	45,726.23	45,726.23
REIMBURSEMENTS		
Non-Business Credit	4,329.52	4,329.52
Non-Business Credit Delinquent		
Owner-Occupancy Credit	752.07	752.07
Owner-Occupancy Credit Delinquent		
Homestead	986.58	986.58
Homestead Delinquent		
TOTAL REIMBURSEMENTS	6,068.17	6,068.17
TOTAL DISTRIBUTION	39,658.06	39,658.06
DEDUCTIONS		
Aud. And Treas. Fees	628.74	628.74
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE	23.72	23.72
COUNTY HEALTH DEPARTMENT	2,846.89	2,846.89
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	3,499.35	3,499.35
BALANCES	36,158.71	36,158.71
Less Refunds		
Less Advances		
NET DISTRIBUTION	36,158.71	36,158.71

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

SOURCE OF RECEIPTS	GENERAL FUND		2007 CEMETERY	2018 POLICE 2.00	TOTALS
	2.40	1.00			
REAL PROPERTY					
Agr/Res	20,271.26	5,758.39		11,766.98	37,796.63
Com/Ind/Min	4,481.03	1,463.17		3,306.87	9,251.07
Public Utility	644.36	268.49		536.97	1,449.82
TOTAL CURRENT	25,396.65	7,490.05		15,610.82	48,497.52
TOTAL DELINQUENT	259.11	76.16		176.68	511.95
LESS TIF COLLECTED					
TOTAL COLLECTED	25,655.76	7,566.21		15,787.50	49,009.47
REIMBURSEMENTS					
Non-Business Credit	2,306.06	654.41			2,960.47
Non-Business Credit Delinquent					
Owner-Occupancy Credit	366.35	104.13			470.48
Owner-Occupancy Credit Delinquent					
Homestead	605.39	172.00		409.29	1,186.68
Homestead Delinquent					
TOTAL REIMBURSEMENTS	3,277.80	930.54		409.29	4,617.63
TOTAL DISTRIBUTION	22,377.96	6,635.67		15,378.21	44,391.84
DEDUCTIONS					
Aud. And Treas. Fees	352.77	104.04		217.08	673.89
DETAC Fee	18.12	5.35		12.37	35.84
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
COUNTY HEALTH DEPARTMENT	2,035.16				2,035.16
ADVERTISING DELQ. TAX LIST					
MISC - 911					
FC COURT COSTS					
TOTAL DEDUCTIONS	2,406.05	109.39		229.45	2,744.89
BALANCES	19,971.91	6,526.28		15,148.76	41,646.95
Less Refunds					
Less Advances					
NET DISTRIBUTION	19,971.91	6,526.28		15,148.76	41,646.95

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

SOURCE OF RECEIPTS	FIREMAN'S FUND 0.30	GENERAL FUND 1.20	GENERAL FUND 1.80	GENERAL FUND 0.30	GENERAL FUND 1.30	POLICE PENSION 0.30	1976 CHARTER 0.60	TOTALS
REAL PROPERTY								
Agr/Res	75,034.21	300,131.11	448,905.52	148.33	249.62	75,034.21	150,070.71	1,049,573.71
Com/Ind/Min	32,653.74	130,614.49	180,755.90	1,455.67	8.29	32,653.74	65,308.00	443,449.83
Public Utility	4,854.47	19,417.96	13,726.80		136.46	4,854.47	9,708.98	52,699.14
TOTAL CURRENT	112,542.42	450,163.56	643,388.22	1,604.00	394.37	112,542.42	225,087.69	1,545,722.68
TOTAL DELINQUENT	334.11	1,336.37	2,004.61			334.11	668.18	4,677.38
LESS TIF COLLECTED								
TOTAL COLLECTED	112,876.53	451,499.93	645,392.83	1,604.00	394.37	112,876.53	225,755.87	1,550,400.06
REIMBURSEMENTS								
Non-Business Credit	8,517.39	34,066.91	50,951.02	19.31	16.17	8,517.39	17,033.97	119,122.16
Non-Business Credit Delinquent	(1.57)	(6.27)	(9.42)			(1.57)	(3.14)	(21.97)
Owner-Occupancy Credit	1,633.14	6,531.60	9,784.48	2.12		1,633.14	3,265.89	22,850.37
Owner-Occupancy Credit Delinquent	(0.34)	(1.34)	(2.01)			(0.34)	(0.67)	(4.70)
Homestead	2,048.64	8,211.23	12,317.75	1.20		2,048.64	4,113.55	28,741.01
Homestead Delinquent								
TOTAL REIMBURSEMENTS	12,197.26	48,802.13	73,041.82	22.63	16.17	12,197.26	24,409.60	170,686.87
TOTAL DISTRIBUTION	100,679.27	402,697.80	572,351.01	1,581.37	378.20	100,679.27	201,346.27	1,379,713.19
DEDUCTIONS								
Aud. And Treas. Fees	1,552.03	6,208.10	8,874.10	22.06	5.43	1,552.03	3,104.13	21,317.88
DETAC Fee	23.52	94.08	141.12			23.52	47.04	329.28
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE		9.77	13.91	0.03	0.01			23.72
COUNTY HEALTH DEPARTMENT		27,187.52	38,641.42	106.77	25.53			65,961.24
ADVERTISING DELQ. TAX LIST								
MISC - 911								
FC COURT COSTS								
TOTAL DEDUCTIONS	1,575.55	33,499.47	47,670.55	128.86	30.97	1,575.55	3,151.17	87,632.12
BALANCES	99,103.72	369,198.33	524,680.46	1,452.51	347.23	99,103.72	198,195.10	1,292,081.07
Less Refunds	33.99	135.96	204.00			33.99	68.02	475.96
Less Advances								
NET DISTRIBUTION	99,069.73	369,062.37	524,476.46	1,452.51	347.23	99,069.73	198,127.08	1,291,605.11

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 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	1976 DD 0.30	1981 MRDD 0.70	1999 MRDD 3.50	2016 MRDD 1.00	TOTALS
REAL PROPERTY					
Agr/Res	71,387.82	231,628.21	2,023,622.14	836,287.56	3,162,925.73
Com/Ind/Min	33,073.96	85,293.40	695,111.32	212,999.73	1,026,478.41
Public Utility	38,114.14	88,933.34	444,666.24	127,048.31	698,762.03
TOTAL CURRENT	142,575.92	405,854.95	3,163,399.70	1,176,335.60	4,888,166.17
TOTAL DELINQUENT	559.23	1,692.63	14,509.73	6,256.14	23,017.73
LESS TIF COLLECTED					
TOTAL COLLECTED	143,135.15	407,547.58	3,177,909.43	1,182,591.74	4,911,183.90
REIMBURSEMENTS					
Non-Business Credit	8,243.24	26,757.97	233,830.85		268,832.06
Non-Business Credit Delinquent	(0.93)	(3.01)	(26.33)		(30.27)
Owner-Occupancy Credit	1,327.67	4,310.28	37,657.88		43,295.83
Owner-Occupancy Credit Delinquent	(0.12)	(0.41)	(3.47)		(4.00)
Homestead	1,526.05	4,857.92	42,458.97	20,444.88	69,287.82
Homestead Delinquent					
TOTAL REIMBURSEMENTS	11,095.91	35,922.75	313,917.90	20,444.88	381,381.44
TOTAL DISTRIBUTION	132,039.24	371,624.83	2,863,991.53	1,162,146.86	4,529,802.46
DEDUCTIONS					
Aud. And Treas. Fees	1,968.03	5,603.69	43,695.91	16,260.47	67,528.10
DETAC Fee	39.18	118.72	1,017.81	437.85	1,613.56
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
COUNTY HEALTH DEPARTMENT					
ADVERTISING DELQ. TAX LIST					
MISC - 911					
FC COURT COSTS					
TOTAL DEDUCTIONS	2,007.21	5,722.41	44,713.72	16,698.32	69,141.66
BALANCES	130,032.03	365,902.42	2,819,277.81	1,145,448.54	4,460,660.80
Less Refunds	65.71	201.86	1,734.22	767.80	2,769.59
Less Advances					
NET DISTRIBUTION	129,966.32	365,700.56	2,817,543.59	1,144,680.74	4,457,891.21

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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 REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR

SOURCE OF RECEIPTS	2003 CHILDREN SERVICES 1.60	2010 CHILDREN SERVICES 0.20	TOTALS
REAL PROPERTY			
Agr/Res	1,138,504.92	160,082.09	1,298,587.01
Com/Ind/Min	340,783.39	42,599.67	383,383.06
Public Utility	203,275.78	25,409.74	228,685.52
TOTAL CURRENT	1,682,564.09	228,091.50	1,910,655.59
TOTAL DELINQUENT	7,883.39	1,078.60	8,961.99
LESS TIF COLLECTED			
TOTAL COLLECTED	1,690,447.48	229,170.10	1,919,617.58
REIMBURSEMENTS			
Non-Business Credit	131,566.34	18,497.74	150,064.08
Non-Business Credit Delinquent	(14.82)	(2.10)	(16.92)
Owner-Occupancy Credit	21,186.23	2,978.94	24,165.17
Owner-Occupancy Credit Delinquent	(1.96)	(0.27)	(2.23)
Homestead	23,858.79	3,330.42	27,189.21
Homestead Delinquent			
TOTAL REIMBURSEMENTS	176,594.58	24,804.73	201,399.31
TOTAL DISTRIBUTION	1,513,852.90	204,365.37	1,718,218.27
DEDUCTIONS			
Aud. And Treas. Fees	23,243.38	3,151.06	26,394.44
DETAC Fee	553.03	75.67	628.70
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT			
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	23,796.41	3,226.73	27,023.14
BALANCES	1,490,056.49	201,138.64	1,691,195.13
Less Refunds	950.35	130.96	1,081.31
Less Advances			
NET DISTRIBUTION	1,489,106.14	201,007.68	1,690,113.82

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SIGNATURE OF OFFICER

RUSSELL ROBERTSON

COUNTY AUDITOR

DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	2008 COUNTY HOME 0.70	TOTALS
REAL PROPERTY		
Agr/Res	539,718.39	539,718.39
Com/Ind/Min	149,093.29	149,093.29
Public Utility	88,933.34	88,933.34
TOTAL CURRENT	777,745.02	777,745.02
TOTAL DELINQUENT	3,667.51	3,667.51
LESS TIF COLLECTED		
TOTAL COLLECTED	781,412.53	781,412.53
REIMBURSEMENTS		
Non-Business Credit	62,369.33	62,369.33
Non-Business Credit Delinquent	(7.02)	(7.02)
Owner-Occupancy Credit	10,042.08	10,042.08
Owner-Occupancy Credit Delinquent	(0.92)	(0.92)
Homestead	11,303.76	11,303.76
Homestead Delinquent		
TOTAL REIMBURSEMENTS	83,707.23	83,707.23
TOTAL DISTRIBUTION	697,705.30	697,705.30
DEDUCTIONS		
Aud. And Treas. Fees	10,744.35	10,744.35
DETAC Fee	257.20	257.20
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	11,001.55	11,001.55
BALANCES	686,703.75	686,703.75
Less Refunds	444.31	444.31
Less Advances		
NET DISTRIBUTION	686,259.44	686,259.44

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR

SOURCE OF RECEIPTS	DRUG ENFORCEMENT	
	0.60	TOTALS
REAL PROPERTY		
Agr/Res	511,791.86	511,791.86
Com/Ind/Min	127,796.76	127,796.76
Public Utility	76,228.73	76,228.73
TOTAL CURRENT	715,817.35	715,817.35
TOTAL DELINQUENT	3,814.57	3,814.57
LESS TIF COLLECTED		
TOTAL COLLECTED	719,631.92	719,631.92
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	12,476.81	12,476.81
Homestead Delinquent		
TOTAL REIMBURSEMENTS	12,476.81	12,476.81
TOTAL DISTRIBUTION	707,155.11	707,155.11
DEDUCTIONS		
Aud. And Treas. Fees	9,894.68	9,894.68
DETAC Fee	267.03	267.03
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	10,161.71	10,161.71
BALANCES	696,993.40	696,993.40
Less Refunds	468.62	468.62
Less Advances		
NET DISTRIBUTION	696,524.78	696,524.78

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

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

SOURCE OF RECEIPTS	2005 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY		
Agr/Res	689.10	689.10
Com/Ind/Min	172.12	172.12
Public Utility	556.55	556.55
TOTAL CURRENT	1,417.77	1,417.77
TOTAL DELINQUENT		
LESS TIF COLLECTED		
TOTAL COLLECTED	1,417.77	1,417.77
REIMBURSEMENTS		
Non-Business Credit	82.86	82.86
Non-Business Credit Delinquent		
Owner-Occupancy Credit	8.85	8.85
Owner-Occupancy Credit Delinquent		
Homestead	12.00	12.00
Homestead Delinquent		
TOTAL REIMBURSEMENTS	103.71	103.71
TOTAL DISTRIBUTION	1,314.06	1,314.06
DEDUCTIONS		
Aud. And Treas. Fees	19.50	19.50
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	19.50	19.50
BALANCES	1,294.56	1,294.56
Less Refunds		
Less Advances		
NET DISTRIBUTION	1,294.56	1,294.56

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

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

SOURCE OF RECEIPTS	2023 FIRE & E.M.S. 4.00	TOTALS
REAL PROPERTY		
Agr/Res	370,650.43	370,650.43
Com/Ind/Min	54,872.05	54,872.05
Public Utility	54,810.50	54,810.50
TOTAL CURRENT	480,332.98	480,332.98
TOTAL DELINQUENT	587.04	587.04
LESS TIF COLLECTED		
TOTAL COLLECTED	480,920.02	480,920.02
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	8,251.33	8,251.33
Homestead Delinquent		
TOTAL REIMBURSEMENTS	8,251.33	8,251.33
TOTAL DISTRIBUTION	472,668.69	472,668.69
DEDUCTIONS		
Aud. And Treas. Fees	6,612.61	6,612.61
DETAC Fee	41.08	41.08
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	6,653.69	6,653.69
BALANCES	466,015.00	466,015.00
Less Refunds	291.48	291.48
Less Advances	340,482.38	340,482.38
NET DISTRIBUTION	125,241.14	125,241.14

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

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

SOURCE OF RECEIPTS	2020 FIRE & E.M.S. 2.90	TOTALS
REAL PROPERTY		
Agr/Res	57,119.48	57,119.48
Com/Ind/Min	5,517.28	5,517.28
Public Utility	2,160.57	2,160.57
TOTAL CURRENT	64,797.33	64,797.33
TOTAL DELINQUENT	57.70	57.70
LESS TIF COLLECTED		
TOTAL COLLECTED	64,855.03	64,855.03
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	1,224.18	1,224.18
Homestead Delinquent		
TOTAL REIMBURSEMENTS	1,224.18	1,224.18
TOTAL DISTRIBUTION	63,630.85	63,630.85
DEDUCTIONS		
Aud. And Treas. Fees	891.75	891.75
DETAC Fee	4.03	4.03
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	895.78	895.78
BALANCES	62,735.07	62,735.07
Less Refunds	9.14	9.14
Less Advances		
NET DISTRIBUTION	62,725.93	62,725.93

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

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

SOURCE OF RECEIPTS	1997 CURRENT EXPENSE 0.75	2010 CURRENT EXPENSE 0.95	2020 CURRENT EXPENSE 0.60	TOTALS
REAL PROPERTY				
Agr/Res	39,783.15	65,501.07	42,962.56	148,246.78
Com/Ind/Min	30,614.29	38,777.39	24,491.14	93,882.82
Public Utility	1,695.80	2,147.99	1,356.65	5,200.44
TOTAL CURRENT	72,093.24	106,426.45	68,810.35	247,330.04
TOTAL DELINQUENT	199.66	313.07	230.65	743.38
LESS TIF COLLECTED				
TOTAL COLLECTED	72,292.90	106,739.52	69,041.00	248,073.42
REIMBURSEMENTS				
Non-Business Credit	4,570.29	7,525.40		12,095.69
Non-Business Credit Delinquent				
Owner-Occupancy Credit	782.69	1,288.14		2,070.83
Owner-Occupancy Credit Delinquent				
Homestead	934.39	1,539.23	1,178.28	3,651.90
Homestead Delinquent				
TOTAL REIMBURSEMENTS	6,287.37	10,352.77	1,178.28	17,818.42
TOTAL DISTRIBUTION	66,005.53	96,386.75	67,862.72	230,255.00
DEDUCTIONS				
Aud. And Treas. Fees	994.03	1,467.65	949.29	3,410.97
DETAC Fee	13.97	21.92	16.13	52.02
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
COUNTY HEALTH DEPARTMENT				
ADVERTISING DELQ. TAX LIST				
MISC - 911				
FC COURT COSTS				
TOTAL DEDUCTIONS	1,008.00	1,489.57	965.42	3,462.99
BALANCES	64,997.53	94,897.18	66,897.30	226,792.01
Less Refunds	6.45	10.58	7.75	24.78
Less Advances				
NET DISTRIBUTION	64,991.08	94,886.60	66,889.55	226,767.23

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

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

SOURCE OF RECEIPTS	2014 FIRE & E.M.S. 3.00	TOTALS
REAL PROPERTY		
Agr/Res	172,917.18	172,917.18
Com/Ind/Min	15,973.09	15,973.09
Public Utility	20,500.40	20,500.40
TOTAL CURRENT	209,390.67	209,390.67
TOTAL DELINQUENT	1,632.86	1,632.86
LESS TIF COLLECTED		
TOTAL COLLECTED	211,023.53	211,023.53
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	2,615.94	2,615.94
Homestead Delinquent		
TOTAL REIMBURSEMENTS	2,615.94	2,615.94
TOTAL DISTRIBUTION	208,407.59	208,407.59
DEDUCTIONS		
Aud. And Treas. Fees	2,901.52	2,901.52
DETAC Fee	114.31	114.31
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	3,015.83	3,015.83
BALANCES	205,391.76	205,391.76
Less Refunds	647.69	647.69
Less Advances		
NET DISTRIBUTION	204,744.07	204,744.07

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DEPUTY AUDITOR

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

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

SOURCE OF RECEIPTS	2020 FIRE & E.M.S. 1.50	2023 FIRE & E.M.S. 2.00	TOTALS
REAL PROPERTY			
Agr/Res	34,311.77	55,651.48	89,963.25
Com/Ind/Min	7,507.66	12,128.08	19,635.74
Public Utility	3,899.51	5,199.33	9,098.84
TOTAL CURRENT	45,718.94	72,978.89	118,697.83
TOTAL DELINQUENT	133.49	216.53	350.02
LESS TIF COLLECTED			
TOTAL COLLECTED	45,852.43	73,195.42	119,047.85
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead	613.80	996.70	1,610.50
Homestead Delinquent			
TOTAL REIMBURSEMENTS	613.80	996.70	1,610.50
TOTAL DISTRIBUTION	45,238.63	72,198.72	117,437.35
DEDUCTIONS			
Aud. And Treas. Fees	630.49	1,006.44	1,636.93
DETAC Fee	9.35	15.15	24.50
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT			
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	639.84	1,021.59	1,661.43
BALANCES	44,598.79	71,177.13	115,775.92
Less Refunds	35.12	56.98	92.10
Less Advances			
NET DISTRIBUTION	44,563.67	71,120.15	115,683.82

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

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, 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			
Agr/Res	78,677.29	151,547.88	230,225.17
Com/Ind/Min	6,487.69	13,140.69	19,628.38
Public Utility	10,138.31	17,631.89	27,770.20
TOTAL CURRENT	95,303.29	182,320.46	277,623.75
TOTAL DELINQUENT	1,806.52	3,484.64	5,291.16
LESS TIF COLLECTED			
TOTAL COLLECTED	97,109.81	185,805.10	282,914.91
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead	1,973.00	3,801.88	5,774.88
Homestead Delinquent			
TOTAL REIMBURSEMENTS	1,973.00	3,801.88	5,774.88
TOTAL DISTRIBUTION	95,136.81	182,003.22	277,140.03
DEDUCTIONS			
Aud. And Treas. Fees	1,335.26	2,554.83	3,890.09
DETAC Fee	126.47	243.93	370.40
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT			
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	1,461.73	2,798.76	4,260.49
BALANCES	93,675.08	179,204.46	272,879.54
Less Refunds	0.68	1.31	1.99
Less Advances			
NET DISTRIBUTION	93,674.40	179,203.15	272,877.55

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

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

SOURCE OF RECEIPTS	2018 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY		
Agr/Res	887,871.30	887,871.30
Com/Ind/Min	205,671.15	205,671.15
Public Utility	127,048.31	127,048.31
TOTAL CURRENT	1,220,590.76	1,220,590.76
TOTAL DELINQUENT	6,528.13	6,528.13
LESS TIF COLLECTED		
TOTAL COLLECTED	1,227,118.89	1,227,118.89
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	21,690.42	21,690.42
Homestead Delinquent		
TOTAL REIMBURSEMENTS	21,690.42	21,690.42
TOTAL DISTRIBUTION	1,205,428.47	1,205,428.47
DEDUCTIONS		
Aud. And Treas. Fees	16,872.75	16,872.75
DETAC Fee	456.90	456.90
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	17,329.65	17,329.65
BALANCES	1,188,098.82	1,188,098.82
Less Refunds	804.72	804.72
Less Advances		
NET DISTRIBUTION	1,187,294.10	1,187,294.10

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

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

SOURCE OF RECEIPTS	2005 BOND (\$6,000,000) 0.10	2008 CURRENT EXPENSE 1.00	2018 CURRENT EXPENSE 0.10	2023 CURRENT EXPENSE 0.20	TOTALS
REAL PROPERTY					
Agr/Res	121,362.20	703,831.43	78,039.24	177,220.01	1,080,452.88
Com/Ind/Min	19,300.24	171,912.55	17,191.91	38,544.18	246,948.88
Public Utility	12,478.67	124,787.19	12,478.67	24,957.51	174,702.04
TOTAL CURRENT	153,141.11	1,000,531.17	107,709.82	240,721.70	1,502,103.80
TOTAL DELINQUENT	777.95	4,900.87	595.34	1,349.33	7,623.49
LESS TIF COLLECTED					
TOTAL COLLECTED	153,919.06	1,005,432.04	108,305.16	242,071.03	1,509,727.29
REIMBURSEMENTS					
Non-Business Credit	14,033.74	81,367.80			95,401.54
Non-Business Credit Delinquent	(1.73)	(10.03)			(11.76)
Owner-Occupancy Credit	2,245.90	13,024.39			15,270.29
Owner-Occupancy Credit Delinquent	(0.23)	(1.33)			(1.56)
Homestead	2,505.84	14,602.40	1,879.66	4,260.84	23,248.74
Homestead Delinquent					
TOTAL REIMBURSEMENTS	18,783.52	108,983.23	1,879.66	4,260.84	133,907.25
TOTAL DISTRIBUTION	135,135.54	896,448.81	106,425.50	237,810.19	1,375,820.04
DEDUCTIONS					
Aud. And Treas. Fees	2,116.28	13,824.52	1,489.23	3,328.32	20,758.35
DETAC Fee	54.63	343.87	41.62	94.40	534.52
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
COUNTY HEALTH DEPARTMENT					
ADVERTISING DELQ. TAX LIST					
MISC - 911					
FC COURT COSTS					
TOTAL DEDUCTIONS	2,170.91	14,168.39	1,530.85	3,422.72	21,292.87
BALANCES	132,964.63	882,280.42	104,894.65	234,387.47	1,354,527.17
Less Refunds	100.87	621.39	76.60	173.80	972.66
Less Advances					
NET DISTRIBUTION	132,863.76	881,659.03	104,818.05	234,213.67	1,353,554.51

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