

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

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

<b>SOURCE OF RECEIPTS</b>	<b>TOTALS</b>
<b>TIFs</b>	
Collected	82,950.40
Less Made-Whole Payments	13,823.42
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TOTAL COLLECTED	69,126.98
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<b>REIMBURSEMENTS</b>	
Non-Business Credit	7,266.85
Non-Business Credit Delinquent	
Owner-Occupancy Credit	903.89
Owner-Occupancy Credit Delinquent	
Homestead	203.09
Homestead Delinquent	
TOTAL REIMBURSEMENTS	8,373.83
<b>TOTAL DISTRIBUTION</b>	<b>60,753.15</b>
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<b>DEDUCTIONS</b>	
Aud. And Treas. Fees	874.76
DETAC Fee	
Delinquent Advertising	
Tax Collector Salary	
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TOTAL DEDUCTIONS	874.76
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BALANCES	59,878.39
Less Refunds	
<b>NET DISTRIBUTION</b>	<b>59,878.39</b>

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR 59290-WOOSTER CITY

SOURCE OF RECEIPTS	OAK HILL TIF- SPRING RUN DEVELOPMENT	TOTALS
<b>TIFs</b>		
Collected	82,950.40	82,950.40
Less Made-Whole Payments	13,823.42	13,823.42
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TOTAL COLLECTED	69,126.98	69,126.98
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<b>REIMBURSEMENTS</b>		
Non-Business Credit	7,266.85	7,266.85
Non-Business Credit Delinquent		
Owner-Occupancy Credit	903.89	903.89
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Homestead	203.09	203.09
Homestead Delinquent		
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<b>TOTAL DISTRIBUTION</b>	60,753.15	60,753.15
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<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	874.76	874.76
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Tax Collector Salary		
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TOTAL DEDUCTIONS	874.76	874.76
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BALANCES	59,878.39	59,878.39
Less Refunds		
<b>NET DISTRIBUTION</b>	59,878.39	59,878.39

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

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RUSSELL ROBERTSON COUNTY AUDITOR

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SIGNATURE OF OFFICER

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DEPUTY AUDITOR