

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR ALL POLSUBS

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	32,408.14
Like Real	283,889.22
TOTAL CURRENT	316,297.36
TOTAL DELINQUENT	54,855.74
TOTAL COLLECTED	371,153.10
REIMBURSEMENTS	
Non-Business Credit	
Non-Business Credit Delinquent	
Owner-Occupancy Credit	
Owner-Occupancy Credit Delinquent	
Homestead	
Homestead Delinquent	
TOTAL REIMBURSEMENTS	
TOTAL DISTRIBUTION	371,153.10
DEDUCTIONS	
Aud. And Treas. Fees	37,115.30
DETAC Fee	3,839.89
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	
COUNTY HEALTH DEPARTMENT	
ADVERTISING DELQ. TAX LIST	50.78
MISC - 911	
FC COURT COSTS	
TOTAL DEDUCTIONS	41,005.97
BALANCES	330,147.13
Less Refunds	1,746.78
Less Advances	
NET DISTRIBUTION	328,400.35

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR WAYNE COUNTY

SOURCE OF RECEIPTS	GENERAL FUND 2.00	TOTALS
REAL PROPERTY		
Depreciated	929.61	929.61
Like Real	12,630.00	12,630.00
TOTAL CURRENT	13,559.61	13,559.61
TOTAL DELINQUENT	2,339.66	2,339.66
TOTAL COLLECTED	15,899.27	15,899.27
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	15,899.27	15,899.27
DEDUCTIONS		
Aud. And Treas. Fees	1,589.91	1,589.91
DETAC Fee	163.72	163.72
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	1,753.63	1,753.63
BALANCES	14,145.64	14,145.64
Less Refunds	78.72	78.72
Less Advances		
NET DISTRIBUTION	14,066.92	14,066.92

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

RUSSELL ROBERTSON

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR CHIPPEWA LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.20	1976 CURRENT EXPENSE 18.70	1978 CURRENT EXPENSE 5.00	1995 CURRENT EXPENSE 9.60	2015 BOND (\$16,875,000) 2.50	PERMANENT IMPROVEMENTS 0.50	TOTALS
REAL PROPERTY							
Depreciated	86.13	383.53	102.55	196.90	51.28	10.26	830.65
Like Real	3,672.85	7,437.51	1,989.41	4,415.94	2,475.28	307.92	20,298.91
TOTAL CURRENT	3,758.98	7,821.04	2,091.96	4,612.84	2,526.56	318.18	21,129.56
TOTAL DELINQUENT	923.95	1,948.96	521.30	1,145.89	621.38	78.66	5,240.14
TOTAL COLLECTED	4,682.93	9,770.00	2,613.26	5,758.73	3,147.94	396.84	26,369.70
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	4,682.93	9,770.00	2,613.26	5,758.73	3,147.94	396.84	26,369.70
DEDUCTIONS							
Aud. And Treas. Fees	468.30	977.00	261.33	575.87	314.80	39.69	2,636.99
DETAC Fee	64.68	137.32	36.48	80.22	43.49	5.52	367.71
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
COUNTY HEALTH DEPARTMENT							
ADVERTISING DELQ. TAX LIST							
MISC - 911							
FC COURT COSTS							
TOTAL DEDUCTIONS	532.98	1,114.32	297.81	656.09	358.29	45.21	3,004.70
BALANCES	4,149.95	8,655.68	2,315.45	5,102.64	2,789.65	351.63	23,365.00
Less Refunds	67.30	136.24	36.42	80.90	45.76	5.68	372.30
Less Advances							
NET DISTRIBUTION	4,082.65	8,519.44	2,279.03	5,021.74	2,743.89	345.95	22,992.70

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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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) 3.70	PERMANENT IMPROVEMENT 0.50	TOTALS
REAL PROPERTY									
Depreciated	52.25	3.48	377.54	55.72	90.58	27.87	51.57	6.99	666.00
Like Real	1,195.39	79.93	3,530.49	580.68	1,072.27	251.22	1,179.52	95.01	7,984.51
TOTAL CURRENT	1,247.64	83.41	3,908.03	636.40	1,162.85	279.09	1,231.09	102.00	8,650.51
TOTAL DELINQUENT	600.17	40.00	1,772.47	291.53	538.30	126.00	592.12	47.49	4,008.08
TOTAL COLLECTED	1,847.81	123.41	5,680.50	927.93	1,701.15	405.09	1,823.21	149.49	12,658.59
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	1,847.81	123.41	5,680.50	927.93	1,701.15	405.09	1,823.21	149.49	12,658.59
DEDUCTIONS									
Aud. And Treas. Fees	184.77	12.35	568.02	92.80	170.13	40.52	182.33	14.93	1,265.85
DETAC Fee	42.03	2.80	124.07	20.41	37.69	8.82	41.44	3.33	280.59
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	226.80	15.15	692.09	113.21	207.82	49.34	223.77	18.26	1,546.44
BALANCES	1,621.01	108.26	4,988.41	814.72	1,493.33	355.75	1,599.44	131.23	11,112.15
Less Refunds	13.45	0.89	39.78	6.54	12.07	2.83	13.29	1.07	89.92
Less Advances									
NET DISTRIBUTION	1,607.56	107.37	4,948.63	808.18	1,481.26	352.92	1,586.15	130.16	11,022.23

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR EAST HOLMES LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.50	1976 CURRENT EXPENSE 13.10	1978 CURRENT EXPENSE 4.90	PERMANENT IMPROVEMENT 1.00	2009 SUBSTITUTE (5705.199) 0.75	TOTALS
REAL PROPERTY						
Depreciated						
Like Real						
TOTAL CURRENT						
TOTAL DELINQUENT						
TOTAL COLLECTED						
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION						
DEDUCTIONS						
Aud. And Treas. Fees						
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
COUNTY HEALTH DEPARTMENT						
ADVERTISING DELQ. TAX LIST						
MISC - 911						
FC COURT COSTS						
TOTAL DEDUCTIONS						
BALANCES						
Less Refunds						
Less Advances						
NET DISTRIBUTION						

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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 (\$12,950,000) 4.00	2010 EMERGENCY (\$500,000) 2.15
REAL PROPERTY									
Depreciated	136.81	544.36	125.70	83.74	132.61	164.68	53.03	111.65	60.06
Like Real	944.54	1,340.34	358.94	266.51	421.85	526.81	189.57	770.66	413.88
TOTAL CURRENT	1,081.35	1,884.70	484.64	350.25	554.46	691.49	242.60	882.31	473.94
TOTAL DELINQUENT	495.73	1,461.55	347.76	237.67	376.34	467.90	154.77	404.65	217.51
TOTAL COLLECTED	1,577.08	3,346.25	832.40	587.92	930.80	1,159.39	397.37	1,286.96	691.45
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	1,577.08	3,346.25	832.40	587.92	930.80	1,159.39	397.37	1,286.96	691.45
DEDUCTIONS									
Aud. And Treas. Fees	157.71	334.60	83.24	58.81	93.05	115.95	39.73	128.72	69.13
DETAC Fee	34.70	102.31	24.34	16.64	26.35	32.76	10.84	28.31	15.23
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	192.41	436.91	107.58	75.45	119.40	148.71	50.57	157.03	84.36
BALANCES	1,384.67	2,909.34	724.82	512.47	811.40	1,010.68	346.80	1,129.93	607.09
Less Refunds									
Less Advances									
NET DISTRIBUTION	1,384.67	2,909.34	724.82	512.47	811.40	1,010.68	346.80	1,129.93	607.09

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR GREEN LSD

SOURCE OF RECEIPTS	2011 EMERGENCY (\$850,000) 3.65	TOTALS
REAL PROPERTY		
Depreciated	101.86	1,514.50
Like Real	703.39	5,936.49
TOTAL CURRENT	805.25	7,450.99
TOTAL DELINQUENT	369.27	4,533.15
TOTAL COLLECTED	1,174.52	11,984.14
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	1,174.52	11,984.14
DEDUCTIONS		
Aud. And Treas. Fees	117.48	1,198.42
DETAC Fee	25.84	317.32
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	143.32	1,515.74
BALANCES	1,031.20	10,468.40
Less Refunds		
Less Advances		
NET DISTRIBUTION	1,031.20	10,468.40

AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR HILLSDALE LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.20	PERMANENT IMPROVEMENT 1.00	1976 CURRENT EXPENSE 19.70	PERMANENT IMPROVEMENT 1.40	1999 CURRENT EXPENSE 7.90	2005 CURRENT EXPENSE 4.80	2005 CURRENT EXPENSE 7.40	2006 CURRENT EXPENSE 3.00	TOTALS
REAL PROPERTY									
Depreciated									
Like Real	75.75	18.04	74.88	6.92	57.62	47.71	73.57	31.42	385.91
TOTAL CURRENT	75.75	18.04	74.88	6.92	57.62	47.71	73.57	31.42	385.91
TOTAL DELINQUENT	44.33	10.55	43.78	4.05	33.66	27.91	43.03	18.39	225.70
TOTAL COLLECTED	120.08	28.59	118.66	10.97	91.28	75.62	116.60	49.81	611.61
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	120.08	28.59	118.66	10.97	91.28	75.62	116.60	49.81	611.61
DEDUCTIONS									
Aud. And Treas. Fees	12.00	2.85	11.87	1.10	9.13	7.55	11.65	4.98	61.13
DETAC Fee	3.11	0.73	3.06	0.28	2.35	1.96	3.02	1.29	15.80
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	15.11	3.58	14.93	1.38	11.48	9.51	14.67	6.27	76.93
BALANCES	104.97	25.01	103.73	9.59	79.80	66.11	101.93	43.54	534.68
Less Refunds									
Less Advances									
NET DISTRIBUTION	104.97	25.01	103.73	9.59	79.80	66.11	101.93	43.54	534.68

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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) 2.50	EMERGENCY (\$1,500,000) 3.00	
REAL PROPERTY								
Depreciated								
Like Real	12.95	6.08	43.63	11.09	13.25	10.11	12.14	109.25
TOTAL CURRENT	12.95	6.08	43.63	11.09	13.25	10.11	12.14	109.25
TOTAL DELINQUENT								
TOTAL COLLECTED	12.95	6.08	43.63	11.09	13.25	10.11	12.14	109.25
REIMBURSEMENTS								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
TOTAL DISTRIBUTION	12.95	6.08	43.63	11.09	13.25	10.11	12.14	109.25
DEDUCTIONS								
Aud. And Treas. Fees	1.30	0.60	4.37	1.10	1.32	1.00	1.22	10.91
DETAC Fee								
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
COUNTY HEALTH DEPARTMENT								
ADVERTISING DELQ. TAX LIST								
MISC - 911								
FC COURT COSTS								
TOTAL DEDUCTIONS	1.30	0.60	4.37	1.10	1.32	1.00	1.22	10.91
BALANCES	11.65	5.48	39.26	9.99	11.93	9.11	10.92	98.34
Less Refunds								
Less Advances								
NET DISTRIBUTION	11.65	5.48	39.26	9.99	11.93	9.11	10.92	98.34

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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	2016 EMERGENCY (\$456,400) 1.90	PERMANENT IMPROVEMNT 1.20	TOTALS
REAL PROPERTY							
Depreciated	514.32	1,739.82	328.29	306.39	207.93	131.26	3,228.01
Like Real	2,168.05	5,946.67	1,121.91	425.36	991.37	438.10	11,091.46
TOTAL CURRENT	2,682.37	7,686.49	1,450.20	731.75	1,199.30	569.36	14,319.47
TOTAL DELINQUENT	416.47	1,185.71	223.83	109.08	186.08	87.60	2,208.77
TOTAL COLLECTED	3,098.84	8,872.20	1,674.03	840.83	1,385.38	656.96	16,528.24
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	3,098.84	8,872.20	1,674.03	840.83	1,385.38	656.96	16,528.24
DEDUCTIONS							
Aud. And Treas. Fees	309.87	887.20	167.39	84.07	138.55	65.70	1,652.78
DETAC Fee	29.17	83.01	15.64	7.62	13.02	6.14	154.60
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
COUNTY HEALTH DEPARTMENT							
ADVERTISING DELQ. TAX LIST							
MISC - 911							
FC COURT COSTS							
TOTAL DEDUCTIONS	339.04	970.21	183.03	91.69	151.57	71.84	1,807.38
BALANCES	2,759.80	7,901.99	1,491.00	749.14	1,233.81	585.12	14,720.86
Less Refunds							
Less Advances							
NET DISTRIBUTION	2,759.80	7,901.99	1,491.00	749.14	1,233.81	585.12	14,720.86

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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) 0.35	2006 BOND (\$9,933,078) 2.15	2006 CLASSROOM FACILITIES 0.50	2012 EMERGENCY (\$280,000) 1.10	TOTALS
REAL PROPERTY									
Depreciated	257.44	1,143.41	179.72	119.79	20.96	128.71	29.93	65.81	1,945.77
Like Real	1,618.46	5,109.62	803.53	134.03	131.74	808.86	105.83	414.05	9,126.12
TOTAL CURRENT	1,875.90	6,253.03	983.25	253.82	152.70	937.57	135.76	479.86	11,071.89
TOTAL DELINQUENT	531.37	1,723.39	270.70	57.63	43.23	265.67	36.46	135.94	3,064.39
TOTAL COLLECTED	2,407.27	7,976.42	1,253.95	311.45	195.93	1,203.24	172.22	615.80	14,136.28
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	2,407.27	7,976.42	1,253.95	311.45	195.93	1,203.24	172.22	615.80	14,136.28
DEDUCTIONS									
Aud. And Treas. Fees	240.71	797.66	125.39	31.14	19.59	120.34	17.21	61.61	1,413.65
DETAC Fee	37.18	120.65	18.95	4.02	3.03	18.61	2.54	9.52	214.50
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	277.89	918.31	144.34	35.16	22.62	138.95	19.75	71.13	1,628.15
BALANCES	2,129.38	7,058.11	1,109.61	276.29	173.31	1,064.29	152.47	544.67	12,508.13
Less Refunds	34.39	108.56	17.05	2.85	2.80	17.19	2.24	8.80	193.88
Less Advances									
NET DISTRIBUTION	2,094.99	6,949.55	1,092.56	273.44	170.51	1,047.10	150.23	535.87	12,314.25

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DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR ORRVILLE CSD

SOURCE OF RECEIPTS	GENERAL FUND 4.80	1976 CURRENT EXPENSE 21.40	1980 CURRENT EXPENSE 4.80	1987 CURRENT EXPENSE 4.80	1992 CURRENT EXPENSE 4.80	PERMANENT IMPROVEMENT- ONGOING 4.80	2007 BOND (\$0,000,000) 3.00	2010 EMERGENCY (\$1,115,700) 3.25	2013 EMERGENCY (\$1,617,900) 4.75
REAL PROPERTY									
Depreciated	96.02	428.00	96.02	96.02	96.02	96.02	60.02	65.02	95.01
Like Real	3,627.24	6,301.90	1,548.43	1,805.95	1,830.99	1,375.61	2,267.19	2,456.32	3,589.27
TOTAL CURRENT	3,723.26	6,729.90	1,644.45	1,901.97	1,927.01	1,471.63	2,327.21	2,521.34	3,684.28
TOTAL DELINQUENT	211.67	376.61	92.27	107.04	108.50	82.33	132.29	143.32	209.49
TOTAL COLLECTED	3,934.93	7,106.51	1,736.72	2,009.01	2,035.51	1,553.96	2,459.50	2,664.66	3,893.77
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	3,934.93	7,106.51	1,736.72	2,009.01	2,035.51	1,553.96	2,459.50	2,664.66	3,893.77
DEDUCTIONS									
Aud. And Treas. Fees	393.50	710.67	173.65	200.90	203.53	155.39	245.96	266.47	389.35
DETAC Fee	14.82	26.37	6.47	7.51	7.59	5.77	9.26	10.03	14.64
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	408.32	737.04	180.12	208.41	211.12	161.16	255.22	276.50	403.99
BALANCES	3,526.61	6,369.47	1,556.60	1,800.60	1,824.39	1,392.80	2,204.28	2,388.16	3,489.78
Less Refunds									
Less Advances									
NET DISTRIBUTION	3,526.61	6,369.47	1,556.60	1,800.60	1,824.39	1,392.80	2,204.28	2,388.16	3,489.78

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

RUSSELL ROBERTSON

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR ORRVILLE CSD

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	1,128.15
Like Real	24,802.90
TOTAL CURRENT	25,931.05
TOTAL DELINQUENT	1,463.52
TOTAL COLLECTED	27,394.57
REIMBURSEMENTS	
Non-Business Credit	
Non-Business Credit Delinquent	
Owner-Occupancy Credit	
Owner-Occupancy Credit Delinquent	
Homestead	
Homestead Delinquent	
TOTAL REIMBURSEMENTS	
TOTAL DISTRIBUTION	27,394.57
DEDUCTIONS	
Aud. And Treas. Fees	2,739.42
DETAC Fee	102.46
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	
COUNTY HEALTH DEPARTMENT	
ADVERTISING DELQ. TAX LIST	
MISC - 911	
FC COURT COSTS	
TOTAL DEDUCTIONS	2,841.88
BALANCES	24,552.69
Less Refunds	
Less Advances	
NET DISTRIBUTION	24,552.69

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR RITTMAN EVSD

SOURCE OF RECEIPTS	GENERAL FUND 3.70	1976 CURRENT EXPENSE 23.10	PERMANENT IMPROVEMENT 1.70	1978 CURRENT EXPENSE 2.50	PERMANENT IMPROVEMENT 1.80	1990 CURRENT EXPENSE 6.70	1995 CURRENT EXPENSE 8.60	2003 BOND (\$9,500,000) 3.00	2007 CLASSROOM FACILITIES 0.50
REAL PROPERTY									
Depreciated	16.42	102.56	7.54	11.10	8.00	29.74	38.18	13.32	2.22
Like Real	37.43	81.82	3.44	8.89	5.94	31.86	42.27	30.33	3.22
TOTAL CURRENT	53.85	184.38	10.98	19.99	13.94	61.60	80.45	43.65	5.44
TOTAL DELINQUENT	25.19	55.07	2.29	5.99	4.01	21.44	28.47	20.42	2.16
TOTAL COLLECTED	79.04	239.45	13.27	25.98	17.95	83.04	108.92	64.07	7.60
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	79.04	239.45	13.27	25.98	17.95	83.04	108.92	64.07	7.60
DEDUCTIONS									
Aud. And Treas. Fees	7.91	23.93	1.32	2.58	1.80	8.30	10.87	6.41	0.76
DETAC Fee	1.76	3.86	0.17	0.42	0.28	1.51	1.99	1.43	0.14
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	9.67	27.79	1.49	3.00	2.08	9.81	12.86	7.84	0.90
BALANCES	69.37	211.66	11.78	22.98	15.87	73.23	96.06	56.23	6.70
Less Refunds									
Less Advances									
NET DISTRIBUTION	69.37	211.66	11.78	22.98	15.87	73.23	96.06	56.23	6.70

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COUNTY AUDITOR

DEPUTY AUDITOR

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR RITTMAN EVSD

SOURCE OF RECEIPTS	2011 EMERGENCY (\$950,000) 6.10	TOTALS
REAL PROPERTY		
Depreciated	27.08	256.16
Like Real	61.68	306.88
TOTAL CURRENT	88.76	563.04
TOTAL DELINQUENT	41.53	206.57
TOTAL COLLECTED	130.29	769.61
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	130.29	769.61
DEDUCTIONS		
Aud. And Treas. Fees	13.01	76.89
DETAC Fee	2.91	14.47
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	15.92	91.36
BALANCES	114.37	678.25
Less Refunds		
Less Advances		
NET DISTRIBUTION	114.37	678.25

AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR TRIWAY LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.40	1976 CURRENT EXPENSE 16.90	1977 CURRENT EXPENSE 4.00	1981 CURRENT EXPENSE 4.50	1987 CURRENT EXPENSE 5.50	1993 CURRENT EXPENSE 5.90	PERMANENT IMPROVEMENT- ONGOING 3.00	2011 EMERGENCY (\$1,200,000) 2.25	TOTALS
REAL PROPERTY									
Depreciated	397.50	1,526.92	361.39	406.60	497.01	533.04	271.16	203.37	4,196.99
Like Real	1,402.41	2,048.17	484.83	633.31	872.09	940.02	436.61	717.23	7,534.67
TOTAL CURRENT	1,799.91	3,575.09	846.22	1,039.91	1,369.10	1,473.06	707.77	920.60	11,731.66
TOTAL DELINQUENT	267.14	408.97	96.77	125.10	171.08	184.24	86.07	136.68	1,476.05
TOTAL COLLECTED	2,067.05	3,984.06	942.99	1,165.01	1,540.18	1,657.30	793.84	1,057.28	13,207.71
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	2,067.05	3,984.06	942.99	1,165.01	1,540.18	1,657.30	793.84	1,057.28	13,207.71
DEDUCTIONS									
Aud. And Treas. Fees	206.68	398.41	94.27	116.49	154.01	165.74	79.40	105.72	1,320.72
DETAC Fee	18.72	28.60	6.76	8.76	11.98	12.88	6.02	9.55	103.27
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	225.40	427.01	101.03	125.25	165.99	178.62	85.42	115.27	1,423.99
BALANCES	1,841.65	3,557.05	841.96	1,039.76	1,374.19	1,478.68	708.42	942.01	11,783.72
Less Refunds									
Less Advances									
NET DISTRIBUTION	1,841.65	3,557.05	841.96	1,039.76	1,374.19	1,478.68	708.42	942.01	11,783.72

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 have been received and paid into the bond retirement fund

 RUSSELL ROBERTSON

COUNTY AUDITOR

 DEPUTY AUDITOR

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR TUSLAW LSD

	PERMANENT		1976 CURRENT	1977 CURRENT	1984 CURRENT	1990 CURRENT	1993 CURRENT	2002 BOND	2010 EMERGENCY
SOURCE OF RECEIPTS	GENERAL FUND	IMPROVEMENT	EXPENSE 24.70	EXPENSE 3.80	EXPENSE 3.80	EXPENSE 8.50	EXPENSE 7.50	(\$15,255,000) 2.00	(\$1,200,000) 3.00
REAL PROPERTY									
Depreciated									
Like Real									
TOTAL CURRENT									
TOTAL DELINQUENT									
TOTAL COLLECTED									
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION									
DEDUCTIONS									
Aud. And Treas. Fees									
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS									
BALANCES									
Less Refunds									
Less Advances									
NET DISTRIBUTION									

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR TUSLAW LSD

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

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR WAYNE DALE LSD (WAYNE CO.)

SOURCE OF RECEIPTS	GENERAL FUND 4.50	GENERAL FUND 0.20	1976 CURRENT EXPENSE 19.40	1978 CURRENT EXPENSE 5.50	1986 CURRENT EXPENSE 3.20	1990 CURRENT EXPENSE 5.80	PERMANENT IMPROVEMENT 1.90	2010 EMERGENCY (\$1,017,000) 1.60	2010 EMERGENCY (\$1,800,000) 2.85
REAL PROPERTY									
Depreciated	329.37	14.65	1,419.53	402.58	234.15	424.39	139.06	117.00	208.44
Like Real	2,869.67	127.52	5,326.42	1,523.12	1,038.16	1,881.75	407.43	1,020.10	1,817.63
TOTAL CURRENT	3,199.04	142.17	6,745.95	1,925.70	1,272.31	2,306.14	546.49	1,137.10	2,026.07
TOTAL DELINQUENT	881.44	39.17	1,933.88	551.44	361.25	654.75	158.96	313.35	558.18
TOTAL COLLECTED	4,080.48	181.34	8,679.83	2,477.14	1,633.56	2,960.89	705.45	1,450.45	2,584.25
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	4,080.48	181.34	8,679.83	2,477.14	1,633.56	2,960.89	705.45	1,450.45	2,584.25
DEDUCTIONS									
Aud. And Treas. Fees	408.04	18.17	867.96	247.68	163.38	296.11	70.57	145.00	258.39
DETAC Fee	61.71	2.74	135.33	38.61	25.29	45.83	11.14	21.95	39.07
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	469.75	20.91	1,003.29	286.29	188.67	341.94	81.71	166.95	297.46
BALANCES	3,610.73	160.43	7,676.54	2,190.85	1,444.89	2,618.95	623.74	1,283.50	2,286.79
Less Refunds									
Less Advances									
NET DISTRIBUTION	3,610.73	160.43	7,676.54	2,190.85	1,444.89	2,618.95	623.74	1,283.50	2,286.79

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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 FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR WAYNE DALE LSD (WAYNE CO.)

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	3,289.17
Like Real	16,011.80
TOTAL CURRENT	19,300.97
TOTAL DELINQUENT	5,452.42
TOTAL COLLECTED	24,753.39
REIMBURSEMENTS	
Non-Business Credit	
Non-Business Credit Delinquent	
Owner-Occupancy Credit	
Owner-Occupancy Credit Delinquent	
Homestead	
Homestead Delinquent	
TOTAL REIMBURSEMENTS	
TOTAL DISTRIBUTION	24,753.39
DEDUCTIONS	
Aud. And Treas. Fees	2,475.30
DETAC Fee	381.67
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	
COUNTY HEALTH DEPARTMENT	
ADVERTISING DELQ. TAX LIST	
MISC - 911	
FC COURT COSTS	
TOTAL DEDUCTIONS	2,856.97
BALANCES	21,896.42
Less Refunds	
Less Advances	
NET DISTRIBUTION	21,896.42

AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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) 1.87	TOTALS
REAL PROPERTY						
Depreciated	17.26	31.29	198.60	27.00	20.18	294.33
Like Real	15.24	27.64	175.36	7.16	17.74	243.14
TOTAL CURRENT	32.50	58.93	373.96	34.16	37.92	537.47
TOTAL DELINQUENT	1.96	3.55	22.55	3.06	2.29	33.41
TOTAL COLLECTED	34.46	62.48	396.51	37.22	40.21	570.88
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	34.46	62.48	396.51	37.22	40.21	570.88
DEDUCTIONS						
Aud. And Treas. Fees	3.44	6.25	39.65	3.72	4.02	57.08
DETAC Fee	0.14	0.25	1.57	0.22	0.17	2.35
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
COUNTY HEALTH DEPARTMENT						
ADVERTISING DELQ. TAX LIST						
MISC - 911						
FC COURT COSTS						
TOTAL DEDUCTIONS	3.58	6.50	41.22	3.94	4.19	59.43
BALANCES	30.88	55.98	355.29	33.28	36.02	511.45
Less Refunds	0.59	1.06	6.75	0.28	0.69	9.37
Less Advances						
NET DISTRIBUTION	30.29	54.92	348.54	33.00	35.33	502.08

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR WOOSTER CSD

SOURCE OF RECEIPTS	GENERAL FUND 3.80	1976 CURRENT EXPENSE 23.90	1977 CURRENT EXPENSE 4.50	1981 CURRENT EXPENSE 4.90	1985 CURRENT EXPENSE 4.50	1989 CURRENT EXPENSE 6.80	1993 CURRENT EXPENSE 6.95	1999 CURRENT EXPENSE 5.25	PERMANENT IMPROVEMENT- ONGOING 1.00
REAL PROPERTY									
Depreciated	130.53	821.10	154.69	168.40	154.69	233.63	238.80	180.44	34.37
Like Real	8,888.58	10,843.63	2,042.64	2,855.70	3,799.07	5,751.85	6,052.37	6,156.37	1,173.79
TOTAL CURRENT	9,019.11	11,664.73	2,197.33	3,024.10	3,953.76	5,985.48	6,291.17	6,336.81	1,208.16
TOTAL DELINQUENT	597.62	833.23	156.91	211.78	270.97	410.19	430.48	428.07	81.56
TOTAL COLLECTED	9,616.73	12,497.96	2,354.24	3,235.88	4,224.73	6,395.67	6,721.65	6,764.88	1,289.72
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	9,616.73	12,497.96	2,354.24	3,235.88	4,224.73	6,395.67	6,721.65	6,764.88	1,289.72
DEDUCTIONS									
Aud. And Treas. Fees	961.69	1,249.79	235.42	323.60	422.49	639.58	672.14	676.46	128.97
DETAC Fee	41.85	58.31	10.98	14.82	18.96	28.70	30.15	29.96	5.69
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST									
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	1,003.54	1,308.10	246.40	338.42	441.45	668.28	702.29	706.42	134.66
BALANCES	8,613.19	11,189.86	2,107.84	2,897.46	3,783.28	5,727.39	6,019.36	6,058.46	1,155.06
Less Refunds	43.31	52.84	9.95	13.90	18.50	28.02	29.49	29.99	5.70
Less Advances									
NET DISTRIBUTION	8,569.88	11,137.02	2,097.89	2,883.56	3,764.78	5,699.37	5,989.87	6,028.47	1,149.36

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR WOOSTER CSD

SOURCE OF RECEIPTS	2004 CURRENT EXPENSE 6.50	2010 CURRENT EXPENSE 6.50	2020 CURRENT EXPENSE 6.50	TOTALS
REAL PROPERTY				
Depreciated	223.41	223.41	223.41	2,786.88
Like Real	8,596.98	9,268.95	10,945.19	76,375.12
TOTAL CURRENT	8,820.39	9,492.36	11,168.60	79,162.00
TOTAL DELINQUENT	593.25	636.88	754.62	5,405.56
TOTAL COLLECTED	9,413.64	10,129.24	11,923.22	84,567.56
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	9,413.64	10,129.24	11,923.22	84,567.56
DEDUCTIONS				
Aud. And Treas. Fees	941.37	1,012.93	1,193.33	8,457.77
DETAC Fee	41.51	44.57	52.81	378.31
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
COUNTY HEALTH DEPARTMENT				
ADVERTISING DELQ. TAX LIST				
MISC - 911				
FC COURT COSTS				
TOTAL DEDUCTIONS	982.88	1,057.50	1,246.14	8,836.08
BALANCES	8,430.76	9,071.74	10,677.08	75,731.48
Less Refunds	41.87	45.14	54.36	373.07
Less Advances				
NET DISTRIBUTION	8,388.89	9,026.60	10,622.72	75,358.41

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR ASHLAND CO-WEST HOLMES

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 2.10	PERMANENT IMPROVEMENT 0.50	2001 CURRENT EXPENSE 1.00	CAREER CTR 2005 CURRENT EXPENSE 0.50	PERMANENT IMPROVEMENT 1.10	TOTALS
REAL PROPERTY						
Depreciated	22.68	5.42	10.79	5.42	11.87	56.18
Like Real	27.81	5.78	17.83	9.65	25.77	86.84
TOTAL CURRENT	50.49	11.20	28.62	15.07	37.64	143.02
TOTAL DELINQUENT	13.20	2.79	8.02	4.27	11.19	39.47
TOTAL COLLECTED	63.69	13.99	36.64	19.34	48.83	182.49
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	63.69	13.99	36.64	19.34	48.83	182.49
DEDUCTIONS						
Aud. And Treas. Fees	6.35	1.40	3.67	1.93	4.89	18.24
DETAC Fee	0.92	0.19	0.56	0.30	0.79	2.76
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
COUNTY HEALTH DEPARTMENT						
ADVERTISING DELQ. TAX LIST						
MISC - 911						
FC COURT COSTS						
TOTAL DEDUCTIONS	7.27	1.59	4.23	2.23	5.68	21.00
BALANCES	56.42	12.40	32.41	17.11	43.15	161.49
Less Refunds	0.37	0.08	0.24	0.13	0.34	1.16
Less Advances						
NET DISTRIBUTION	56.05	12.32	32.17	16.98	42.81	160.33

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

RUSSELL ROBERTSON

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR BUCKEYE JVSD

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

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR STARK COUNTY AREA JVSD

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

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR WAYNE COUNTY JVSD

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 1.20	1976 CURRENT EXPENSE 0.90	1979 CURRENT EXPENSE 1.00	1987 CURRENT EXPENSE 1.00	PERMANENT IMPROVEMENT 0.50	TOTALS
REAL PROPERTY						
Depreciated	544.62	408.78	454.28	454.28	227.41	2,089.37
Like Real	3,449.61	2,594.45	3,112.83	3,436.79	2,294.28	14,887.96
TOTAL CURRENT	3,994.23	3,003.23	3,567.11	3,891.07	2,521.69	16,977.33
TOTAL DELINQUENT	717.86	538.41	636.54	689.70	441.16	3,023.67
TOTAL COLLECTED	4,712.09	3,541.64	4,203.65	4,580.77	2,962.85	20,001.00
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	4,712.09	3,541.64	4,203.65	4,580.77	2,962.85	20,001.00
DEDUCTIONS						
Aud. And Treas. Fees	471.12	354.16	420.26	457.96	296.23	1,999.73
DETAC Fee	50.19	37.68	44.56	48.22	30.93	211.58
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
COUNTY HEALTH DEPARTMENT						
ADVERTISING DELQ. TAX LIST						
MISC - 911						
FC COURT COSTS						
TOTAL DEDUCTIONS	521.31	391.84	464.82	506.18	327.16	2,211.31
BALANCES	4,190.78	3,149.80	3,738.83	4,074.59	2,635.69	17,789.69
Less Refunds	21.42	16.06	19.30	21.30	14.41	92.49
Less Advances						
NET DISTRIBUTION	4,169.36	3,133.74	3,719.53	4,053.29	2,621.28	17,697.20

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR BAUGHMAN TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.40	ROAD AND BRIDGE 2.00	TOTALS
REAL PROPERTY			
Depreciated	6.94	34.76	41.70
Like Real	65.98	150.67	216.65
TOTAL CURRENT	72.92	185.43	258.35
TOTAL DELINQUENT	13.87	1.39	15.26
TOTAL COLLECTED	86.79	186.82	273.61
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	86.79	186.82	273.61
DEDUCTIONS			
Aud. And Treas. Fees	8.72	18.69	27.41
DETAC Fee	0.98	0.09	1.07
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT			
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	9.70	18.78	28.48
BALANCES	77.09	168.04	245.13
Less Refunds			
Less Advances			
NET DISTRIBUTION	77.09	168.04	245.13

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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 FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR CANAAN TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.20	GENERAL FUND 0.50	ROAD AND BRIDGE 3.00	2002 FIRE & E.M.S. 2.00	2005 ROAD IMPROVEMENT 1.00	2020 FIRE & E.M.S. 3.50	TOTALS
REAL PROPERTY							
Depreciated	6.74	16.92	46.38	67.61	33.85	118.18	289.68
Like Real	57.24	143.30	402.19	250.25	149.78	760.95	1,763.71
TOTAL CURRENT	63.98	160.22	448.57	317.86	183.63	879.13	2,053.39
TOTAL DELINQUENT	24.16	60.46	194.91	115.18	67.13	327.59	789.43
TOTAL COLLECTED	88.14	220.68	643.48	433.04	250.76	1,206.72	2,842.82
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	88.14	220.68	643.48	433.04	250.76	1,206.72	2,842.82
DEDUCTIONS							
Aud. And Treas. Fees	8.83	22.06	64.35	43.31	25.09	120.67	284.31
DETAC Fee	1.69	4.22	13.66	8.06	4.69	22.93	55.25
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
COUNTY HEALTH DEPARTMENT							
ADVERTISING DELQ. TAX LIST							
MISC - 911							
FC COURT COSTS							
TOTAL DEDUCTIONS	10.52	26.28	78.01	51.37	29.78	143.60	339.56
BALANCES	77.62	194.40	565.47	381.67	220.98	1,063.12	2,503.26
Less Refunds	1.60	4.00		6.99	4.18	21.45	38.22
Less Advances							
NET DISTRIBUTION	76.02	190.40	565.47	374.68	216.80	1,041.67	2,465.04

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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR CHESTER TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.00	ROAD AND BRIDGE 2.30	1982 ROAD IMPROVEMENT 1.90	2010 FIRE & E.M.S. 1.00	2017 FIRE & E.M.S. 1.00	TOTALS
REAL PROPERTY						
Depreciated	57.56	132.38	109.35	57.56	57.56	414.41
Like Real	160.61	369.46	93.78	94.83	122.12	840.80
TOTAL CURRENT	218.17	501.84	203.13	152.39	179.68	1,255.21
TOTAL DELINQUENT	18.83	43.30	15.93	12.63	15.27	105.96
TOTAL COLLECTED	237.00	545.14	219.06	165.02	194.95	1,361.17
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	237.00	545.14	219.06	165.02	194.95	1,361.17
DEDUCTIONS						
Aud. And Treas. Fees	23.70	54.50	21.90	16.51	19.49	136.10
DETAC Fee	1.32	3.02	1.11	0.88	1.07	7.40
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
COUNTY HEALTH DEPARTMENT						
ADVERTISING DELQ. TAX LIST	3.39					3.39
MISC - 911						
FC COURT COSTS						
TOTAL DEDUCTIONS	28.41	57.52	23.01	17.39	20.56	146.89
BALANCES	208.59	487.62	196.05	147.63	174.39	1,214.28
Less Refunds						
Less Advances						
NET DISTRIBUTION	208.59	487.62	196.05	147.63	174.39	1,214.28

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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR CHIPPEWA TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.40	ROAD AND BRIDGE 2.70	1987 FIRE & E.M.S. 1.50	1990 FIRE & E.M.S. 1.50	2002 POLICE 0.50	2003 FIRE & E.M.S. 1.00	2014 POLICE 0.50	2016 FIRE & E.M.S. 1.00	TOTALS
REAL PROPERTY									
Depreciated	8.20	55.37	30.78	30.78	10.26	20.51	10.26	20.51	186.67
Like Real	354.11	2,389.59	407.07	408.38	212.32	482.69	298.95	625.16	5,178.27
TOTAL CURRENT	362.31	2,444.96	437.85	439.16	222.58	503.20	309.21	645.67	5,364.94
TOTAL DELINQUENT	88.02	593.96	109.10	109.33	54.53	123.32	75.62	157.93	1,311.81
TOTAL COLLECTED	450.33	3,038.92	546.95	548.49	277.11	626.52	384.83	803.60	6,676.75
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	450.33	3,038.92	546.95	548.49	277.11	626.52	384.83	803.60	6,676.75
DEDUCTIONS									
Aud. And Treas. Fees	45.03	303.90	54.70	54.87	27.72	62.64	38.49	80.34	667.69
DETAC Fee	6.16	41.58	7.64	7.64	3.83	8.62	5.29	11.03	91.79
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
COUNTY HEALTH DEPARTMENT									
ADVERTISING DELQ. TAX LIST	10.16								10.16
MISC - 911									
FC COURT COSTS									
TOTAL DEDUCTIONS	61.35	345.48	62.34	62.51	31.55	71.26	43.78	91.37	769.64
BALANCES	388.98	2,693.44	484.61	485.98	245.56	555.26	341.05	712.23	5,907.11
Less Refunds	6.40	43.26	7.36	7.38	3.82	8.72	5.46	11.42	93.82
Less Advances									
NET DISTRIBUTION	382.58	2,650.18	477.25	478.60	241.74	546.54	335.59	700.81	5,813.29

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 RUSSELL ROBERTSON

COUNTY AUDITOR

 DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR CLINTON TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.80	ROAD AND BRIDGE 2.70	2003 FIRE & E.M.S. 1.00	2019 FIRE & E.M.S. 0.50	2021 FIRE & E.M.S. 5.50	TOTALS
REAL PROPERTY						
Depreciated	33.50	96.68	41.91	20.99	230.47	423.55
Like Real	78.82	161.59	52.63	36.67	466.03	795.74
TOTAL CURRENT	112.32	258.27	94.54	57.66	696.50	1,219.29
TOTAL DELINQUENT	6.83	21.13	5.10	3.37	41.90	78.33
TOTAL COLLECTED	119.15	279.40	99.64	61.03	738.40	1,297.62
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	119.15	279.40	99.64	61.03	738.40	1,297.62
DEDUCTIONS						
Aud. And Treas. Fees	11.90	27.95	9.93	6.07	73.85	129.70
DETAC Fee	0.46	1.49	0.36	0.25	2.93	5.49
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
COUNTY HEALTH DEPARTMENT						
ADVERTISING DELQ. TAX LIST						
MISC - 911						
FC COURT COSTS						
TOTAL DEDUCTIONS	12.36	29.44	10.29	6.32	76.78	135.19
BALANCES	106.79	249.96	89.35	54.71	661.62	1,162.43
Less Refunds	0.29	0.99	0.20	0.14	1.76	3.38
Less Advances						
NET DISTRIBUTION	106.50	248.97	89.15	54.57	659.86	1,159.05

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR CONGRESS TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.90	ROAD AND BRIDGE 2.40	2007 ROAD IMPROVEMENT 2.50	TOTALS
REAL PROPERTY				
Depreciated	41.11	98.76	102.92	242.79
Like Real	222.17	169.89	105.28	497.34
TOTAL CURRENT	263.28	268.65	208.20	740.13
TOTAL DELINQUENT	60.13	32.96	21.16	114.25
TOTAL COLLECTED	323.41	301.61	229.36	854.38
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	323.41	301.61	229.36	854.38
DEDUCTIONS				
Aud. And Treas. Fees	32.37	30.15	22.92	85.44
DETAC Fee	4.21	2.30	1.49	8.00
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
COUNTY HEALTH DEPARTMENT				
ADVERTISING DELQ. TAX LIST	13.54			13.54
MISC - 911				
FC COURT COSTS				
TOTAL DEDUCTIONS	50.12	32.45	24.41	106.98
BALANCES	273.29	269.16	204.95	747.40
Less Refunds				
Less Advances				
NET DISTRIBUTION	273.29	269.16	204.95	747.40

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR EAST UNION TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.70	ROAD AND BRIDGE 2.50	1984 ROAD AND BRIDGE 1.50	1985 FIRE & E.M.S. 0.90	2016 FIRE & E.M.S. 3.00	TOTALS
REAL PROPERTY						
Depreciated	33.23	106.02	71.24	42.71	142.38	395.58
Like Real	334.48	1,070.16	209.46	138.38	996.22	2,748.70
TOTAL CURRENT	367.71	1,176.18	280.70	181.09	1,138.60	3,144.28
TOTAL DELINQUENT	112.42	398.55	78.06	50.90	343.77	983.70
TOTAL COLLECTED	480.13	1,574.73	358.76	231.99	1,482.37	4,127.98
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	480.13	1,574.73	358.76	231.99	1,482.37	4,127.98
DEDUCTIONS						
Aud. And Treas. Fees	48.00	157.47	35.83	23.19	148.22	412.71
DETAC Fee	7.86	27.88	5.46	3.55	24.07	68.82
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
COUNTY HEALTH DEPARTMENT						
ADVERTISING DELQ. TAX LIST	10.15					10.15
MISC - 911						
FC COURT COSTS						
TOTAL DEDUCTIONS	66.01	185.35	41.29	26.74	172.29	491.68
BALANCES	414.12	1,389.38	317.47	205.25	1,310.08	3,636.30
Less Refunds						
Less Advances						
NET DISTRIBUTION	414.12	1,389.38	317.47	205.25	1,310.08	3,636.30

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR FRANKLIN TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.40	ROAD AND BRIDGE 1.90	TOTALS
REAL PROPERTY			
Depreciated	48.48	65.78	114.26
Like Real	135.25	183.51	318.76
TOTAL CURRENT	183.73	249.29	433.02
TOTAL DELINQUENT	13.91	18.88	32.79
TOTAL COLLECTED	197.64	268.17	465.81
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	197.64	268.17	465.81
DEDUCTIONS			
Aud. And Treas. Fees	19.77	26.82	46.59
DETAC Fee	0.98	1.32	2.30
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT			
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	20.75	28.14	48.89
BALANCES	176.89	240.03	416.92
Less Refunds			
Less Advances			
NET DISTRIBUTION	176.89	240.03	416.92

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 It is hereby certified that the above funds for retirement of bonds
 have been received and paid into the bond retirement fund

 RUSSELL ROBERTSON COUNTY AUDITOR

 DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR GREEN TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.40	ROAD AND BRIDGE 2.70	TOTALS
REAL PROPERTY			
Depreciated	8.49	46.40	54.89
Like Real	317.54	1,453.49	1,771.03
TOTAL CURRENT	326.03	1,499.89	1,825.92
TOTAL DELINQUENT	43.26	242.79	286.05
TOTAL COLLECTED	369.29	1,742.68	2,111.97
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	369.29	1,742.68	2,111.97
DEDUCTIONS			
Aud. And Treas. Fees	36.93	174.27	211.20
DETAC Fee	3.03	16.99	20.02
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT			
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	39.96	191.26	231.22
BALANCES	329.33	1,551.42	1,880.75
Less Refunds			
Less Advances			
NET DISTRIBUTION	329.33	1,551.42	1,880.75

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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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	2020 ROAD & BRIDGE 1.25	TOTALS
REAL PROPERTY					
Depreciated	14.90	77.10	59.32	37.08	188.40
Like Real	46.86	242.78	101.03	87.78	478.45
TOTAL CURRENT	61.76	319.88	160.35	124.86	666.85
TOTAL DELINQUENT	4.68	24.34	10.13	8.81	47.96
TOTAL COLLECTED	66.44	344.22	170.48	133.67	714.81
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	66.44	344.22	170.48	133.67	714.81
DEDUCTIONS					
Aud. And Treas. Fees	6.66	34.41	17.07	13.36	71.50
DETAC Fee	0.32	1.70	0.71	0.62	3.35
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
COUNTY HEALTH DEPARTMENT					
ADVERTISING DELQ. TAX LIST	3.39				3.39
MISC - 911					
FC COURT COSTS					
TOTAL DEDUCTIONS	10.37	36.11	17.78	13.98	78.24
BALANCES	56.07	308.11	152.70	119.69	636.57
Less Refunds					
Less Advances					
NET DISTRIBUTION	56.07	308.11	152.70	119.69	636.57

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR MILTON TWP EXC RITTMAN CITY

SOURCE OF RECEIPTS	2024 FIRE & E.M.S. 3.00	TOTALS
REAL PROPERTY		
Depreciated	88.97	88.97
Like Real	316.66	316.66
TOTAL CURRENT	405.63	405.63
TOTAL DELINQUENT	31.76	31.76
TOTAL COLLECTED	437.39	437.39
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	437.39	437.39
DEDUCTIONS		
Aud. And Treas. Fees	43.75	43.75
DETAC Fee	2.22	2.22
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	45.97	45.97
BALANCES	391.42	391.42
Less Refunds		
Less Advances		
NET DISTRIBUTION	391.42	391.42

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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR PAINT TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.60	ROAD AND BRIDGE 2.70	2001 FIRE & E.M.S. 2.00	2016 FIRE & E.M.S. 0.60	2022 ROAD DISTRICT 4.00	TOTALS
REAL PROPERTY						
Depreciated	0.90	2.68	3.00	0.90	3.96	11.44
Like Real	42.82	149.25	57.74	32.34	182.76	464.91
TOTAL CURRENT	43.72	151.93	60.74	33.24	186.72	476.35
TOTAL DELINQUENT	4.18		13.93	4.18		22.29
TOTAL COLLECTED	47.90	151.93	74.67	37.42	186.72	498.64
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	47.90	151.93	74.67	37.42	186.72	498.64
DEDUCTIONS						
Aud. And Treas. Fees	4.79	15.19	7.47	3.75	18.68	49.88
DETAC Fee	0.28		0.98	0.28		1.54
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
COUNTY HEALTH DEPARTMENT						
ADVERTISING DELQ. TAX LIST						
MISC - 911						
FC COURT COSTS						
TOTAL DEDUCTIONS	5.07	15.19	8.45	4.03	18.68	51.42
BALANCES	42.83	136.74	66.22	33.39	168.04	447.22
Less Refunds						
Less Advances						
NET DISTRIBUTION	42.83	136.74	66.22	33.39	168.04	447.22

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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR PLAIN TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.70	ROAD AND BRIDGE 2.10	2016 FIRE & E.M.S 3.00	TOTALS
REAL PROPERTY				
Depreciated	11.00	32.95	47.03	90.98
Like Real	94.09	282.10	302.45	678.64
TOTAL CURRENT	105.09	315.05	349.48	769.62
TOTAL DELINQUENT	19.27	57.77	62.60	139.64
TOTAL COLLECTED	124.36	372.82	412.08	909.26
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	124.36	372.82	412.08	909.26
DEDUCTIONS				
Aud. And Treas. Fees	12.42	37.27	41.22	90.91
DETAC Fee	1.33	4.04	4.39	9.76
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
COUNTY HEALTH DEPARTMENT				
ADVERTISING DELQ. TAX LIST				
MISC - 911				
FC COURT COSTS				
TOTAL DEDUCTIONS	13.75	41.31	45.61	100.67
BALANCES	110.61	331.51	366.47	808.59
Less Refunds				
Less Advances				
NET DISTRIBUTION	110.61	331.51	366.47	808.59

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR SALT CREEK TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.40	ROAD AND BRIDGE 2.90	2004 ROAD IMPROVEMENT 2.50	TOTALS
REAL PROPERTY				
Depreciated	6.02	41.67	35.99	83.68
Like Real	26.22	147.07	60.56	233.85
TOTAL CURRENT	32.24	188.74	96.55	317.53
TOTAL DELINQUENT	10.82	36.81	31.72	79.35
TOTAL COLLECTED	43.06	225.55	128.27	396.88
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	43.06	225.55	128.27	396.88
DEDUCTIONS				
Aud. And Treas. Fees	4.31	22.55	12.82	39.68
DETAC Fee	0.75	2.58	2.21	5.54
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
COUNTY HEALTH DEPARTMENT				
ADVERTISING DELQ. TAX LIST				
MISC - 911				
FC COURT COSTS				
TOTAL DEDUCTIONS	5.06	25.13	15.03	45.22
BALANCES	38.00	200.42	113.24	351.66
Less Refunds				
Less Advances				
NET DISTRIBUTION	38.00	200.42	113.24	351.66

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR SUGAR CREEK TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.40	ROAD AND BRIDGE 2.80	1985 ROAD IMPROVEMENT 2.00	TOTALS
REAL PROPERTY				
Depreciated	6.07	30.99	30.23	67.29
Like Real	121.24	822.02	213.75	1,157.01
TOTAL CURRENT	127.31	853.01	243.98	1,224.30
TOTAL DELINQUENT	64.05	437.76	112.91	614.72
TOTAL COLLECTED	191.36	1,290.77	356.89	1,839.02
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	191.36	1,290.77	356.89	1,839.02
DEDUCTIONS				
Aud. And Treas. Fees	19.13	129.08	35.68	183.89
DETAC Fee	4.50	30.64	7.90	43.04
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
COUNTY HEALTH DEPARTMENT				
ADVERTISING DELQ. TAX LIST				
MISC - 911				
FC COURT COSTS				
TOTAL DEDUCTIONS	23.63	159.72	43.58	226.93
BALANCES	167.73	1,131.05	313.31	1,612.09
Less Refunds	1.43	10.04	2.53	14.00
Less Advances				
NET DISTRIBUTION	166.30	1,121.01	310.78	1,598.09

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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR WAYNE TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.10	GENERAL FUND 1.00	ROAD AND BRIDGE 2.00	TOTALS
REAL PROPERTY				
Depreciated	38.33		69.67	108.00
Like Real	425.42		773.07	1,198.49
TOTAL CURRENT	463.75		842.74	1,306.49
TOTAL DELINQUENT	108.64		197.48	306.12
TOTAL COLLECTED	572.39		1,040.22	1,612.61
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	572.39		1,040.22	1,612.61
DEDUCTIONS				
Aud. And Treas. Fees	57.25		104.03	161.28
DETAC Fee	7.62		13.81	21.43
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
COUNTY HEALTH DEPARTMENT				
ADVERTISING DELQ. TAX LIST				
MISC - 911				
FC COURT COSTS				
TOTAL DEDUCTIONS	64.87		117.84	182.71
BALANCES	507.52		922.38	1,429.90
Less Refunds	3.56		6.48	10.04
Less Advances				
NET DISTRIBUTION	503.96		915.90	1,419.86

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AUDITOR'S OFFICE, WAYNE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR WOOSTER TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.30	GENERAL FUND 0.50	ROAD AND BRIDGE 1.60	2008 FIRE & E.M.S. 2.00	2011 FIRE & E.M.S. 2.00	2022 FIRE & E.M.S. 2.75	TOTALS
REAL PROPERTY							
Depreciated	28.81		35.67	44.28	44.28	60.86	213.90
Like Real	144.84		163.26	133.84	136.87	262.08	840.89
TOTAL CURRENT	173.65		198.93	178.12	181.15	322.94	1,054.79
TOTAL DELINQUENT	43.04		53.00	41.24	42.00	79.07	258.35
TOTAL COLLECTED	216.69		251.93	219.36	223.15	402.01	1,313.14
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	216.69		251.93	219.36	223.15	402.01	1,313.14
DEDUCTIONS							
Aud. And Treas. Fees	21.67		25.20	21.93	22.31	40.20	131.31
DETAC Fee	3.02		3.70	2.88	2.94	5.52	18.06
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
COUNTY HEALTH DEPARTMENT							
ADVERTISING DELQ. TAX LIST	10.15						10.15
MISC - 911							
FC COURT COSTS							
TOTAL DEDUCTIONS	34.84		28.90	24.81	25.25	45.72	159.52
BALANCES	181.85		223.03	194.55	197.90	356.29	1,153.62
Less Refunds							
Less Advances							
NET DISTRIBUTION	181.85		223.03	194.55	197.90	356.29	1,153.62

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR APPLE CREEK CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.60	TOTALS
REAL PROPERTY		
Depreciated	13.19	13.19
Like Real	127.77	127.77
TOTAL CURRENT	140.96	140.96
TOTAL DELINQUENT	3.23	3.23
TOTAL COLLECTED	144.19	144.19
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	144.19	144.19
DEDUCTIONS		
Aud. And Treas. Fees	14.42	14.42
DETAC Fee	0.22	0.22
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	14.64	14.64
BALANCES	129.55	129.55
Less Refunds		
Less Advances		
NET DISTRIBUTION	129.55	129.55

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR BURBANK CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.80	1997 CURRENT EXPENSE 3.00	1997 CURRENT EXPENSE 3.00	2002 CURRENT EXPENSE 4.00	2016 PARK 3.00	2016 POLICE 5.00	2021 POLICE 2.50	TOTALS
REAL PROPERTY								
Depreciated								
Like Real								
TOTAL CURRENT								
TOTAL DELINQUENT								
TOTAL COLLECTED								
REIMBURSEMENTS								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
TOTAL DISTRIBUTION								
DEDUCTIONS								
Aud. And Treas. Fees								
DETAC Fee								
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
COUNTY HEALTH DEPARTMENT								
ADVERTISING DELQ. TAX LIST								
MISC - 911								
FC COURT COSTS								
TOTAL DEDUCTIONS								
BALANCES								
Less Refunds								
Less Advances								
NET DISTRIBUTION								

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR CONGRESS CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.40	2023 CURRENT EXPENSE 10.00	TOTALS
REAL PROPERTY			
Depreciated	1.30	5.44	6.74
Like Real			
TOTAL CURRENT	1.30	5.44	6.74
TOTAL DELINQUENT	3.22	12.63	15.85
TOTAL COLLECTED	4.52	18.07	22.59
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	4.52	18.07	22.59
DEDUCTIONS			
Aud. And Treas. Fees	0.45	1.82	2.27
DETAC Fee	0.22	0.89	1.11
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT			
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	0.67	2.71	3.38
BALANCES	3.85	15.36	19.21
Less Refunds			
Less Advances			
NET DISTRIBUTION	3.85	15.36	19.21

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR CRESTON CORP

SOURCE OF RECEIPTS	GENERAL FUND 1.60	GENERAL FUND 1.40	2022 POLICE 5.00	2022 POLICE 3.80	TOTALS
REAL PROPERTY					
Depreciated	29.36	25.72	91.80	69.82	216.70
Like Real	243.23	212.94	652.44	495.79	1,604.40
TOTAL CURRENT	272.59	238.66	744.24	565.61	1,821.10
TOTAL DELINQUENT	89.67	78.46	241.19	183.25	592.57
TOTAL COLLECTED	362.26	317.12	985.43	748.86	2,413.67
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	362.26	317.12	985.43	748.86	2,413.67
DEDUCTIONS					
Aud. And Treas. Fees	36.22	31.72	98.55	74.89	241.38
DETAC Fee	6.28	5.49	16.86	12.83	41.46
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
COUNTY HEALTH DEPARTMENT					
ADVERTISING DELQ. TAX LIST					
MISC - 911					
FC COURT COSTS					
TOTAL DEDUCTIONS	42.50	37.21	115.41	87.72	282.84
BALANCES	319.76	279.91	870.02	661.14	2,130.83
Less Refunds	12.80	11.20	34.46	26.20	84.66
Less Advances					
NET DISTRIBUTION	306.96	268.71	835.56	634.94	2,046.17

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR DALTON CORP

SOURCE OF RECEIPTS	GENERAL FUND 3.60	TOTALS
REAL PROPERTY		
Depreciated	14.54	14.54
Like Real	33.36	33.36
TOTAL CURRENT	47.90	47.90
TOTAL DELINQUENT	13.29	13.29
TOTAL COLLECTED	61.19	61.19
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	61.19	61.19
DEDUCTIONS		
Aud. And Treas. Fees	6.12	6.12
DETAC Fee	0.93	0.93
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	7.05	7.05
BALANCES	54.14	54.14
Less Refunds		
Less Advances		
NET DISTRIBUTION	54.14	54.14

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RUSSELL ROBERTSON

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR DOYLESTOWN CORP

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

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR FREDERICKSBURG CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.90	2012 CURRENT EXPENSE 1.20	2021 POLICE 5.00	TOTALS
REAL PROPERTY				
Depreciated	1.89	0.78	3.25	5.92
Like Real	42.77	11.44	63.45	117.66
TOTAL CURRENT	44.66	12.22	66.70	123.58
TOTAL DELINQUENT	41.68	11.21	61.76	114.65
TOTAL COLLECTED	86.34	23.43	128.46	238.23
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	86.34	23.43	128.46	238.23
DEDUCTIONS				
Aud. And Treas. Fees	8.65	2.35	12.84	23.84
DETAC Fee	2.91	0.78	4.32	8.01
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
COUNTY HEALTH DEPARTMENT				
ADVERTISING DELQ. TAX LIST				
MISC - 911				
FC COURT COSTS				
TOTAL DEDUCTIONS	11.56	3.13	17.16	31.85
BALANCES	74.78	20.30	111.30	206.38
Less Refunds				
Less Advances				
NET DISTRIBUTION	74.78	20.30	111.30	206.38

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR MARSHALLVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.70	2023 FIRE 9.80	TOTALS
REAL PROPERTY			
Depreciated			
Like Real	240.03	741.31	981.34
TOTAL CURRENT	240.03	741.31	981.34
TOTAL DELINQUENT	91.61	284.09	375.70
TOTAL COLLECTED	331.64	1,025.40	1,357.04
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	331.64	1,025.40	1,357.04
DEDUCTIONS			
Aud. And Treas. Fees	33.17	102.55	135.72
DETAC Fee	6.41	19.88	26.29
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT			
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	39.58	122.43	162.01
BALANCES	292.06	902.97	1,195.03
Less Refunds			
Less Advances			
NET DISTRIBUTION	292.06	902.97	1,195.03

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR MT. EATON CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.70	2017 CURRENT EXPENSE 3.30	TOTALS
REAL PROPERTY			
Depreciated	1.36	1.62	2.98
Like Real	43.42	39.94	83.36
TOTAL CURRENT	44.78	41.56	86.34
TOTAL DELINQUENT	18.81	22.99	41.80
TOTAL COLLECTED	63.59	64.55	128.14
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	63.59	64.55	128.14
DEDUCTIONS			
Aud. And Treas. Fees	6.37	6.45	12.82
DETAC Fee	1.32	1.60	2.92
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT			
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	7.69	8.05	15.74
BALANCES	55.90	56.50	112.40
Less Refunds			
Less Advances			
NET DISTRIBUTION	55.90	56.50	112.40

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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR NORTON CITY

SOURCE OF RECEIPTS	GENERAL FUND 1.60	POLICE PENSION 0.30	2007 FIRE & E.M.S. 3.00	2021 FIRE & E.M.S 5.60	TOTALS
REAL PROPERTY					
Depreciated					
Like Real					
TOTAL CURRENT					
TOTAL DELINQUENT					
TOTAL COLLECTED					
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION					
DEDUCTIONS					
Aud. And Treas. Fees					
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
COUNTY HEALTH DEPARTMENT					
ADVERTISING DELQ. TAX LIST					
MISC - 911					
FC COURT COSTS					
TOTAL DEDUCTIONS					
BALANCES					
Less Refunds					
Less Advances					
NET DISTRIBUTION					

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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR ORRVILLE CITY

SOURCE OF RECEIPTS	GENERAL FUND 2.50	POLICE PENSION 0.30	TOTALS
REAL PROPERTY			
Depreciated	10.21	1.23	11.44
Like Real	639.80	76.91	716.71
TOTAL CURRENT	650.01	78.14	728.15
TOTAL DELINQUENT	43.81	5.26	49.07
TOTAL COLLECTED	693.82	83.40	777.22
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	693.82	83.40	777.22
DEDUCTIONS			
Aud. And Treas. Fees	69.39	8.34	77.73
DETAC Fee	3.08	0.37	3.45
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT			
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	72.47	8.71	81.18
BALANCES	621.35	74.69	696.04
Less Refunds			
Less Advances			
NET DISTRIBUTION	621.35	74.69	696.04

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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR RITTMAN CITY

SOURCE OF RECEIPTS	2015					TOTALS
	GENERAL FUND 2.70	GENERAL FUND 0.70	POLICE PENSION 0.30	2010 FIRE 1.00	AMBULANCE & E.M.S. 2.30	
REAL PROPERTY						
Depreciated						
Like Real	1.72	0.46	0.20	0.40	1.04	3.82
TOTAL CURRENT	1.72	0.46	0.20	0.40	1.04	3.82
TOTAL DELINQUENT						
TOTAL COLLECTED	1.72	0.46	0.20	0.40	1.04	3.82
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	1.72	0.46	0.20	0.40	1.04	3.82
DEDUCTIONS						
Aud. And Treas. Fees	0.17	0.05	0.02	0.05	0.10	0.39
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
COUNTY HEALTH DEPARTMENT						
ADVERTISING DELQ. TAX LIST						
MISC - 911						
FC COURT COSTS						
TOTAL DEDUCTIONS	0.17	0.05	0.02	0.05	0.10	0.39
BALANCES	1.55	0.41	0.18	0.35	0.94	3.43
Less Refunds						
Less Advances						
NET DISTRIBUTION	1.55	0.41	0.18	0.35	0.94	3.43

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR SHREVE CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.80	TOTALS
REAL PROPERTY		
Depreciated	17.08	17.08
Like Real	108.76	108.76
TOTAL CURRENT	125.84	125.84
TOTAL DELINQUENT	1.99	1.99
TOTAL COLLECTED	127.83	127.83
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	127.83	127.83
DEDUCTIONS		
Aud. And Treas. Fees	12.77	12.77
DETAC Fee	0.14	0.14
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	12.91	12.91
BALANCES	114.92	114.92
Less Refunds		
Less Advances		
NET DISTRIBUTION	114.92	114.92

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR SMITHVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.70	TOTALS
REAL PROPERTY		
Depreciated		
Like Real		
TOTAL CURRENT		
TOTAL DELINQUENT	1.97	1.97
TOTAL COLLECTED	1.97	1.97
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	1.97	1.97
DEDUCTIONS		
Aud. And Treas. Fees	0.20	0.20
DETAC Fee	0.14	0.14
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	0.34	0.34
BALANCES	1.63	1.63
Less Refunds		
Less Advances		
NET DISTRIBUTION	1.63	1.63

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR WEST SALEM CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.40	2007 CEMETERY 1.00	2018 POLICE 2.00	TOTALS
REAL PROPERTY				
Depreciated	9.65	4.02	8.12	21.79
Like Real	422.26	120.04	282.93	825.23
TOTAL CURRENT	431.91	124.06	291.05	847.02
TOTAL DELINQUENT	124.13	38.46	86.54	249.13
TOTAL COLLECTED	556.04	162.52	377.59	1,096.15
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	556.04	162.52	377.59	1,096.15
DEDUCTIONS				
Aud. And Treas. Fees	55.60	16.25	37.75	109.60
DETAC Fee	8.68	2.69	6.05	17.42
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
COUNTY HEALTH DEPARTMENT				
ADVERTISING DELQ. TAX LIST				
MISC - 911				
FC COURT COSTS				
TOTAL DEDUCTIONS	64.28	18.94	43.80	127.02
BALANCES	491.76	143.58	333.79	969.13
Less Refunds				
Less Advances				
NET DISTRIBUTION	491.76	143.58	333.79	969.13

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR WOOSTER CITY

SOURCE OF RECEIPTS	FIREMAN'S FUND 0.30	GENERAL FUND 1.20	GENERAL FUND 1.80	GENERAL FUND 0.30	GENERAL FUND 1.30	POLICE PENSION 0.30	1976 CHARTER 0.60	TOTALS
REAL PROPERTY								
Depreciated	3.23	12.82	19.22			3.23	6.54	45.04
Like Real	585.91	2,340.82	3,494.83			585.91	1,170.68	8,178.15
TOTAL CURRENT	589.14	2,353.64	3,514.05			589.14	1,177.22	8,223.19
TOTAL DELINQUENT	17.55	70.23	105.31			17.55	35.09	245.73
TOTAL COLLECTED	606.69	2,423.87	3,619.36			606.69	1,212.31	8,468.92
REIMBURSEMENTS								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
TOTAL DISTRIBUTION	606.69	2,423.87	3,619.36			606.69	1,212.31	8,468.92
DEDUCTIONS								
Aud. And Treas. Fees	60.67	242.39	361.92			60.67	121.21	846.86
DETAC Fee	1.21	4.92	7.37			1.21	2.46	17.17
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
COUNTY HEALTH DEPARTMENT								
ADVERTISING DELQ. TAX LIST								
MISC - 911								
FC COURT COSTS								
TOTAL DEDUCTIONS	61.88	247.31	369.29			61.88	123.67	864.03
BALANCES	544.81	2,176.56	3,250.07			544.81	1,088.64	7,604.89
Less Refunds	2.44	9.78	14.68			2.44	4.89	34.23
Less Advances								
NET DISTRIBUTION	542.37	2,166.78	3,235.39			542.37	1,083.75	7,570.66

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR

SOURCE OF RECEIPTS	1976 DD 0.30	1981 MRDD 0.70	1999 MRDD 3.50	2016 MRDD 1.00	TOTALS
REAL PROPERTY					
Depreciated	139.76	325.33	1,627.10	465.07	2,557.26
Like Real	343.46	1,106.68	9,645.45	4,580.05	15,675.64
TOTAL CURRENT	483.22	1,432.01	11,272.55	5,045.12	18,232.90
TOTAL DELINQUENT	93.92	270.97	2,035.92	887.41	3,288.22
TOTAL COLLECTED	577.14	1,702.98	13,308.47	5,932.53	21,521.12
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	577.14	1,702.98	13,308.47	5,932.53	21,521.12
DEDUCTIONS					
Aud. And Treas. Fees	57.62	170.24	1,330.87	593.15	2,151.88
DETAC Fee	6.53	18.99	142.52	62.03	230.07
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
COUNTY HEALTH DEPARTMENT					
ADVERTISING DELQ. TAX LIST					
MISC - 911					
FC COURT COSTS					
TOTAL DEDUCTIONS	64.15	189.23	1,473.39	655.18	2,381.95
BALANCES	512.99	1,513.75	11,835.08	5,277.35	19,139.17
Less Refunds	2.10	6.88	60.06	28.95	97.99
Less Advances					
NET DISTRIBUTION	510.89	1,506.87	11,775.02	5,248.40	19,041.18

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR

SOURCE OF RECEIPTS	2003 CHILDREN SERVICES 1.60	2010 CHILDREN SERVICES 0.20	TOTALS
REAL PROPERTY			
Depreciated	743.45	92.99	836.44
Like Real	5,421.77	764.63	6,186.40
TOTAL CURRENT	6,165.22	857.62	7,022.84
TOTAL DELINQUENT	1,098.88	151.40	1,250.28
TOTAL COLLECTED	7,264.10	1,009.02	8,273.12
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	7,264.10	1,009.02	8,273.12
DEDUCTIONS			
Aud. And Treas. Fees	726.36	100.91	827.27
DETAC Fee	76.91	10.56	87.47
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT			
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	803.27	111.47	914.74
BALANCES	6,460.83	897.55	7,358.38
Less Refunds	33.79	4.77	38.56
Less Advances			
NET DISTRIBUTION	6,427.04	892.78	7,319.82

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 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR

SOURCE OF RECEIPTS	2008 COUNTY HOME 0.70	TOTALS
REAL PROPERTY		
Depreciated	325.33	325.33
Like Real	2,579.86	2,579.86
TOTAL CURRENT	2,905.19	2,905.19
TOTAL DELINQUENT	513.47	513.47
TOTAL COLLECTED	3,418.66	3,418.66
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	3,418.66	3,418.66
DEDUCTIONS		
Aud. And Treas. Fees	341.86	341.86
DETAC Fee	35.98	35.98
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	377.84	377.84
BALANCES	3,040.82	3,040.82
Less Refunds	16.02	16.02
Less Advances		
NET DISTRIBUTION	3,024.80	3,024.80

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 RUSSELL ROBERTSON COUNTY AUDITOR

 DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR

SOURCE OF RECEIPTS	DRUG ENFORCEMENT 0.60	TOTALS
REAL PROPERTY		
Depreciated	278.72	278.72
Like Real	2,800.33	2,800.33
TOTAL CURRENT	3,079.05	3,079.05
TOTAL DELINQUENT	541.56	541.56
TOTAL COLLECTED	3,620.61	3,620.61
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	3,620.61	3,620.61
DEDUCTIONS		
Aud. And Treas. Fees	362.02	362.02
DETAC Fee	37.99	37.99
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	400.01	400.01
BALANCES	3,220.60	3,220.60
Less Refunds	17.73	17.73
Less Advances		
NET DISTRIBUTION	3,202.87	3,202.87

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR CANAL FULTON LIBRARY DISTRICT

SOURCE OF RECEIPTS	2005 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY		
Depreciated		
Like Real	2.02	2.02
TOTAL CURRENT	2.02	2.02
TOTAL DELINQUENT		
TOTAL COLLECTED	2.02	2.02
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	2.02	2.02
DEDUCTIONS		
Aud. And Treas. Fees	0.20	0.20
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	0.20	0.20
BALANCES	1.82	1.82
Less Refunds		
Less Advances		
NET DISTRIBUTION	1.82	1.82

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR CENTRAL FIRE DISTRICT

SOURCE OF RECEIPTS	2023 FIRE & E.M.S. 4.00	TOTALS
REAL PROPERTY		
Depreciated	208.02	208.02
Like Real	3,027.92	3,027.92
TOTAL CURRENT	3,235.94	3,235.94
TOTAL DELINQUENT	669.46	669.46
TOTAL COLLECTED	3,905.40	3,905.40
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	3,905.40	3,905.40
DEDUCTIONS		
Aud. And Treas. Fees	390.54	390.54
DETAC Fee	46.85	46.85
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	437.39	437.39
BALANCES	3,468.01	3,468.01
Less Refunds	10.79	10.79
Less Advances		
NET DISTRIBUTION	3,457.22	3,457.22

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR NORTHERN SUGAR CREEK TWP FIRE
DIST

SOURCE OF RECEIPTS	2020 FIRE & E.M.S. 2.90	TOTALS
REAL PROPERTY		
Depreciated		
Like Real	556.14	556.14
TOTAL CURRENT	556.14	556.14
TOTAL DELINQUENT	322.41	322.41
TOTAL COLLECTED	878.55	878.55
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	878.55	878.55
DEDUCTIONS		
Aud. And Treas. Fees	87.85	87.85
DETAC Fee	22.57	22.57
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	110.42	110.42
BALANCES	768.13	768.13
Less Refunds	8.50	8.50
Less Advances		
NET DISTRIBUTION	759.63	759.63

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR ORRVILLE PUBLIC LIBRARY

SOURCE OF RECEIPTS	1997 CURRENT EXPENSE 0.75	2010 CURRENT EXPENSE 0.95	2020 CURRENT EXPENSE 0.60	TOTALS
REAL PROPERTY				
Depreciated	14.99	19.00	11.99	45.98
Like Real	264.64	435.48	324.82	1,024.94
TOTAL CURRENT	279.63	454.48	336.81	1,070.92
TOTAL DELINQUENT	15.71	25.68	19.38	60.77
TOTAL COLLECTED	295.34	480.16	356.19	1,131.69
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	295.34	480.16	356.19	1,131.69
DEDUCTIONS				
Aud. And Treas. Fees	29.52	48.04	35.61	113.17
DETAC Fee	1.07	1.81	1.34	4.22
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
COUNTY HEALTH DEPARTMENT				
ADVERTISING DELQ. TAX LIST				
MISC - 911				
FC COURT COSTS				
TOTAL DEDUCTIONS	30.59	49.85	36.95	117.39
BALANCES	264.75	430.31	319.24	1,014.30
Less Refunds				
Less Advances				
NET DISTRIBUTION	264.75	430.31	319.24	1,014.30

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR SOUTH CENTRAL FIRE DISTRICT

SOURCE OF RECEIPTS	2014 FIRE & E.M.S. 3.00	TOTALS
REAL PROPERTY		
Depreciated	148.57	148.57
Like Real	317.39	317.39
TOTAL CURRENT	465.96	465.96
TOTAL DELINQUENT	85.35	85.35
TOTAL COLLECTED	551.31	551.31
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	551.31	551.31
DEDUCTIONS		
Aud. And Treas. Fees	55.13	55.13
DETAC Fee	5.97	5.97
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	61.10	61.10
BALANCES	490.21	490.21
Less Refunds		
Less Advances		
NET DISTRIBUTION	490.21	490.21

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR SOUTHERN SUGAR CREEK TWP FIRE

DIST

SOURCE OF RECEIPTS	2020 FIRE & E.M.S. 1.50	2023 FIRE & E.M.S. 2.00	TOTALS
REAL PROPERTY			
Depreciated	16.62	22.15	38.77
Like Real	58.46	94.83	153.29
TOTAL CURRENT	75.08	116.98	192.06
TOTAL DELINQUENT	19.25	31.24	50.49
TOTAL COLLECTED	94.33	148.22	242.55
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	94.33	148.22	242.55
DEDUCTIONS			
Aud. And Treas. Fees	9.42	14.85	24.27
DETAC Fee	1.34	2.18	3.52
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT			
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	10.76	17.03	27.79
BALANCES	83.57	131.19	214.76
Less Refunds			
Less Advances			
NET DISTRIBUTION	83.57	131.19	214.76

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR TOWN&COUNTRY FIRE DISTRICT

SOURCE OF RECEIPTS	2016 FIRE & E.M.S. 2.30	2022 FIRE 4.00	TOTALS
REAL PROPERTY			
Depreciated	105.18	183.23	288.41
Like Real	465.48	895.91	1,361.39
TOTAL CURRENT	570.66	1,079.14	1,649.80
TOTAL DELINQUENT	129.50	244.77	374.27
TOTAL COLLECTED	700.16	1,323.91	2,024.07
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	700.16	1,323.91	2,024.07
DEDUCTIONS			
Aud. And Treas. Fees	70.00	132.43	202.43
DETAC Fee	9.04	17.11	26.15
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
COUNTY HEALTH DEPARTMENT			
ADVERTISING DELQ. TAX LIST			
MISC - 911			
FC COURT COSTS			
TOTAL DEDUCTIONS	79.04	149.54	228.58
BALANCES	621.12	1,174.37	1,795.49
Less Refunds			
Less Advances			
NET DISTRIBUTION	621.12	1,174.37	1,795.49

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR WAYNE & HOLMES MENTAL
HEALTH D

SOURCE OF RECEIPTS	2018 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY		
Depreciated	465.07	465.07
Like Real	4,854.57	4,854.57
TOTAL CURRENT	5,319.64	5,319.64
TOTAL DELINQUENT	933.29	933.29
TOTAL COLLECTED	6,252.93	6,252.93
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	6,252.93	6,252.93
DEDUCTIONS		
Aud. And Treas. Fees	625.23	625.23
DETAC Fee	65.28	65.28
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
COUNTY HEALTH DEPARTMENT		
ADVERTISING DELQ. TAX LIST		
MISC - 911		
FC COURT COSTS		
TOTAL DEDUCTIONS	690.51	690.51
BALANCES	5,562.42	5,562.42
Less Refunds	30.70	30.70
Less Advances		
NET DISTRIBUTION	5,531.72	5,531.72

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR WAYNE COUNTY PUBLIC LIBRARY

SOURCE OF RECEIPTS	2005 BOND (\$6,000,000) 0.12	2008 CURRENT EXPENSE 1.00	2018 CURRENT EXPENSE 0.10	2023 CURRENT EXPENSE 0.20	TOTALS
REAL PROPERTY					
Depreciated	53.46	445.06	44.69	88.98	632.19
Like Real	670.18	3,229.05	415.86	933.73	5,248.82
TOTAL CURRENT	723.64	3,674.11	460.55	1,022.71	5,881.01
TOTAL DELINQUENT	135.19	706.63	86.98	194.06	1,122.86
TOTAL COLLECTED	858.83	4,380.74	547.53	1,216.77	7,003.87
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	858.83	4,380.74	547.53	1,216.77	7,003.87
DEDUCTIONS					
Aud. And Treas. Fees	85.91	438.07	54.77	121.64	700.39
DETAC Fee	9.43	49.35	6.06	13.53	78.37
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
COUNTY HEALTH DEPARTMENT					
ADVERTISING DELQ. TAX LIST					
MISC - 911					
FC COURT COSTS					
TOTAL DEDUCTIONS	95.34	487.42	60.83	135.17	778.76
BALANCES	763.49	3,893.32	486.70	1,081.60	6,225.11
Less Refunds	4.72	22.85	2.96	6.70	37.23
Less Advances					
NET DISTRIBUTION	758.77	3,870.47	483.74	1,074.90	6,187.88

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