

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

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

<u>SOURCE OF RECEIPTS</u>	<u>TOTALS</u>
SPECIAL ASSESSMENTS	
Collected	217,537.76

<u>TOTAL DISTRIBUTION</u>	<u>217,537.76</u>
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DEDUCTIONS

Auditor Fee	2,790.94
DETAC Fee	773.78

<u>TOTAL DEDUCTIONS</u>	<u>3,564.72</u>
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<u>BALANCES</u>	<u>213,973.04</u>
Less Refunds	0.15
Less Advances	
<u>NET DISTRIBUTION</u>	<u>213,972.89</u>

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

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

SOURCE OF RECEIPTS	CHIPP TWP EASTON VLG LIGHT 5 YR	TOTALS
SPECIAL ASSESSMENTS		
	T151212120	
Collected	20.33	20.33

TOTAL DISTRIBUTION	20.33	20.33
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DEDUCTIONS		
Auditor Fee	0.28	0.28
DETAC Fee		

TOTAL DEDUCTIONS	0.28	0.28
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BALANCES	20.05	20.05
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Less Refunds		
Less Advances		

NET DISTRIBUTION	20.05	20.05
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Please sign and return to this office, revised Code, Sec 321.34
It is hereby certified that the above funds for retirement of bonds
have been received and paid into the bond retirement fund

RUSSELL ROBERTSON

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

SOURCE OF RECEIPTS	HILLSDALE/REE DSBURG VLG 5YR	NWS REEDSBURG VLG 5YR	PLAIN TWP TRIWAY SD FUNK VLG 5YR	WCSD JEFFERSON VLG 5YR	TOTALS
SPECIAL ASSESSMENTS	T154141122	T154242122	T154243122	T154444122	
Collected	38.50	75.25	193.50	276.26	583.51
TOTAL DISTRIBUTION	38.50	75.25	193.50	276.26	583.51
DEDUCTIONS					
Auditor Fee	0.53	1.03	2.66	3.79	8.01
DETAC Fee				4.29	4.29
TOTAL DEDUCTIONS	0.53	1.03	2.66	8.08	12.30
BALANCES	37.97	74.22	190.84	268.18	571.21
Less Refunds					
Less Advances					
NET DISTRIBUTION	37.97	74.22	190.84	268.18	571.21

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

SOURCE OF RECEIPTS	WOOSTER TWP BADGER ST LIGHTING	WOOSTER TWP MADISON HILL LIGHTING	VALLEYVIEW & GEYERS CHAPEL	TOTALS
SPECIAL ASSESSMENTS	T155601122	T155603122	T155604122	
Collected	42.90	66.65	56.10	165.65

TOTAL DISTRIBUTION	42.90	66.65	56.10	165.65
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DEDUCTIONS				
Auditor Fee	0.58	0.91	0.77	2.26
DETAC Fee				

TOTAL DEDUCTIONS	0.58	0.91	0.77	2.26
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BALANCES	42.32	65.74	55.33	163.39
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Less Refunds				
Less Advances				

NET DISTRIBUTION	42.32	65.74	55.33	163.39
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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR MT EATON CORP

SOURCE OF RECEIPTS	MT EATON VILLAGE PAINT TWP	MT EATON SEWER PROJECT 2007	TOTALS
SPECIAL ASSESSMENTS	M500040002	M500040003	
Collected	1,034.59	1,223.53	2,258.12

TOTAL DISTRIBUTION	1,034.59	1,223.53	2,258.12
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DEDUCTIONS			
Auditor Fee	14.23	16.82	31.05
DETAC Fee			

TOTAL DEDUCTIONS	14.23	16.82	31.05
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BALANCES	1,020.36	1,206.71	2,227.07
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Less Refunds			
Less Advances			

NET DISTRIBUTION	1,020.36	1,206.71	2,227.07
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MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR ORRVILLE CITY

SOURCE OF RECEIPTS	ORRVILLE CITY DELQ MOWING 2023	ORRVILLE CITY DELQ MOWING 2013	ORRVILLE CITY DELQ UTILITY ASSESSMENT	TOTALS
SPECIAL ASSESSMENTS	M025859123	M025859213	M025859223	
Collected	98.19	327.06	51.83	477.08

TOTAL DISTRIBUTION	98.19	327.06	51.83	477.08
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DEDUCTIONS

Auditor Fee	1.34	4.49		5.83
DETAC Fee		22.90		22.90

TOTAL DEDUCTIONS	1.34	27.39		28.73
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BALANCES	96.85	299.67	51.83	448.35
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Less Refunds

Less Advances

NET DISTRIBUTION	96.85	299.67	51.83	448.35
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MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR RITTMAN CITY

SOURCE OF RECEIPTS	RITTMAN DELQ WATER/SEWER 2022	RITTMAN DELQ WATER/SEWER 2023	RITTMAN CITY DEMO 2023	TOTALS
SPECIAL ASSESSMENTS	M096363122	M096363123	M116363123	
Collected	353.08	248.97	2,010.01	2,612.06

TOTAL DISTRIBUTION	353.08	248.97	2,010.01	2,612.06
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DEDUCTIONS

Auditor Fee	4.86	3.42	27.63	35.91
DETAC Fee	24.72			24.72

TOTAL DEDUCTIONS	29.58	3.42	27.63	60.63
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BALANCES	323.50	245.55	1,982.38	2,551.43
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Less Refunds

Less Advances

NET DISTRIBUTION	323.50	245.55	1,982.38	2,551.43
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 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR SHREVE CORP

SOURCE OF RECEIPTS	SHREVE DELQ WATER/SEWER 2022	SHREVE DEL WATER/SEWER	TOTALS
SPECIAL ASSESSMENTS	M092020122	M092020223	
Collected	415.42	275.87	691.29

TOTAL DISTRIBUTION	415.42	275.87	691.29
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DEDUCTIONS			
Auditor Fee	5.71		5.71
DETAC Fee	29.09		29.09

TOTAL DEDUCTIONS	34.80		34.80
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BALANCES	380.62	275.87	656.49
Less Refunds			
Less Advances			
NET DISTRIBUTION	380.62	275.87	656.49

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

SOURCE OF RECEIPTS	WOOSTER DLQ WATER/SEWER 12	WOOSTER DLQ WATER/SEWER 14	WOOSTER DLQ WATER/SEWER 2018	WOOSTER DLQ WATER/SEWER1 4	WOOSTER CITY DLQ BILLING 22	WOOSTER CITY DLQ BILLING 23	WOOSTER CITY DLQ BILLING 21	WOOSTER CITY DLQ BILLING 22	WOOSTER DEL UTILITY 2ND HALF 23/P24
SPECIAL ASSESSMENTS	M095371112	M095371114	M095371118	M095371214	M095375122	M095375123	M095375221	M095375222	M095375223
Collected	107.82	81.61	679.25	0.98	424.62	6,093.49	292.66	1,573.21	26,688.71
TOTAL DISTRIBUTION	107.82	81.61	679.25	0.98	424.62	6,093.49	292.66	1,573.21	26,688.71
DEDUCTIONS									
Auditor Fee	1.48	1.12	9.34	0.01	5.85	83.79	4.02	21.64	366.97
DETAC Fee	7.56	5.71	47.55	0.06	29.71		20.49	110.13	
TOTAL DEDUCTIONS	9.04	6.83	56.89	0.07	35.56	83.79	24.51	131.77	366.97
BALANCES	98.78	74.78	622.36	0.91	389.06	6,009.70	268.15	1,441.44	26,321.74
Less Refunds									
Less Advances									
NET DISTRIBUTION	98.78	74.78	622.36	0.91	389.06	6,009.70	268.15	1,441.44	26,321.74

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

SOURCE OF RECEIPTS	WOOSTER SIDEWALK 10YR 2016	WOOSTER AKRON RD IMPROVE 15YRS	MELROSE DR 15YR IMPROVMENTS	WOOSTER AKRON RD PH2 15YR 2017	WOOSTER DAISY WAY IMPROV 15YRS	WOOSTER W HIGHLAND IMPR 15YRS	WOOSTER BEALL AVE STREETSCAPE	TOTALS
SPECIAL ASSESSMENTS	M236468116	M256767013	M256767113	M256767117	M256767122	M256768122	M276468010	
Collected	34.49	4,384.42	276.49	1,283.29	8,282.54	817.34	2,361.10	53,382.02
TOTAL DISTRIBUTION	34.49	4,384.42	276.49	1,283.29	8,282.54	817.34	2,361.10	53,382.02
DEDUCTIONS								
Auditor Fee	0.48	60.28	3.80	17.65	113.89	11.24	32.47	734.03
DETAC Fee								221.21
TOTAL DEDUCTIONS	0.48	60.28	3.80	17.65	113.89	11.24	32.47	955.24
BALANCES	34.01	4,324.14	272.69	1,265.64	8,168.65	806.10	2,328.63	52,426.78
Less Refunds								
Less Advances								
NET DISTRIBUTION	34.01	4,324.14	272.69	1,265.64	8,168.65	806.10	2,328.63	52,426.78

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

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR BIDINGER FARMS DITCH R7-A1

SOURCE OF RECEIPTS	CHIPPEWA TWP BIDINGER FARMS	TOTALS
SPECIAL ASSESSMENTS		
	C820012001	
Collected	48.00	48.00

TOTAL DISTRIBUTION	48.00	48.00
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DEDUCTIONS		
Auditor Fee	0.65	0.65
DETAC Fee		

TOTAL DEDUCTIONS	0.65	0.65
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BALANCES	47.35	47.35
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Less Refunds		
Less Advances		

NET DISTRIBUTION	47.35	47.35
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 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR CHIPPEWA WATERSHED

SOURCE OF RECEIPTS	CHIPPEWA WATERSHED - DIRECT	CHIPPEWA WATERSHED - INDIRECT	CHIPPEWA WATERSHED - INDIRECT	CHIPPEWA WATERSHED RITTMAN CIT	TOTALS
SPECIAL ASSESSMENTS	C990000001	C990000002	C990000022	C993463004	
Collected	3,781.24	53,162.83	315.62	0.02	57,259.71
TOTAL DISTRIBUTION	3,781.24	53,162.83	315.62	0.02	57,259.71
DEDUCTIONS					
Auditor Fee	52.01	730.96	4.34		787.31
DETAC Fee	3.53	7.45	22.05		33.03
TOTAL DEDUCTIONS	55.54	738.41	26.39		820.34
BALANCES	3,725.70	52,424.42	289.23	0.02	56,439.37
Less Refunds					
Less Advances					
NET DISTRIBUTION	3,725.70	52,424.42	289.23	0.02	56,439.37

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

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR DELINQUENT SEWER P1-A1

SOURCE OF RECEIPTS	WAYNE COUNTY DELQ SEWER 2016	WAYNE COUNTY DELQ SEWER 2013	WAYNE COUNTY DELQ SEWER 2015	WAYNE COUNTY DELQ SEWER 2016	WAYNE COUNTY DELQ SEWER 2022	WAYNE COUNTY DELQ SEWER 2023	WAYNE COUNTY DELQ SEWER 2021	WAYNE CTY DELQ SEW 22 2NDHALF	WAYNE COUNTY SEWER 2ND HALF '23
SPECIAL ASSESSMENTS	C220173116	C220173213	C220173215	C220173216	C220176122	C220176123	C220176221	C220176222	C220176223
Collected	211.51	19.89	19.59	21.62	1,220.47	3,490.87	740.53	2,181.89	14,192.40
TOTAL DISTRIBUTION	211.51	19.89	19.59	21.62	1,220.47	3,490.87	740.53	2,181.89	14,192.40
DEDUCTIONS									
Auditor Fee	2.92	0.27	0.27	0.30	16.78	48.01	10.18	30.01	
DETAC Fee	14.81	1.40	1.37	1.51	85.43		51.83	152.74	
TOTAL DEDUCTIONS	17.73	1.67	1.64	1.81	102.21	48.01	62.01	182.75	
BALANCES	193.78	18.22	17.95	19.81	1,118.26	3,442.86	678.52	1,999.14	14,192.40
Less Refunds									
Less Advances									
NET DISTRIBUTION	193.78	18.22	17.95	19.81	1,118.26	3,442.86	678.52	1,999.14	14,192.40

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MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR DELINQUENT SEWER P1-A1

SOURCE OF RECEIPTS	TOTALS
SPECIAL ASSESSMENTS	
Collected	22,098.77

TOTAL DISTRIBUTION	22,098.77
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DEDUCTIONS	
Auditor Fee	108.74
DETAC Fee	309.09

TOTAL DEDUCTIONS	417.83
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BALANCES	21,680.94
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Less Refunds	
Less Advances	

NET DISTRIBUTION	21,680.94
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AUDITOR'S OFFICE, WAYNE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR GREEN MEADOWS DITCH R6-A1

SOURCE OF RECEIPTS	WOOSTER TWP GREEN MEADOWS DRAI	TOTALS
SPECIAL ASSESSMENTS	C100056004	
Collected	409.44	409.44

TOTAL DISTRIBUTION	409.44	409.44
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DEDUCTIONS		
Auditor Fee	5.64	5.64
DETAC Fee		

TOTAL DEDUCTIONS	5.64	5.64
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BALANCES	403.80	403.80
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Less Refunds		
Less Advances		

NET DISTRIBUTION	403.80	403.80
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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR HEALTH DEPT OPER E1-B10

SOURCE OF RECEIPTS	HEALTH DEPT NUISANCE 2023	TOTALS
SPECIAL ASSESSMENTS	C100176123	
Collected	5,393.71	5,393.71

TOTAL DISTRIBUTION	5,393.71	5,393.71
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DEDUCTIONS		
Auditor Fee	74.16	74.16
DETAC Fee		

TOTAL DEDUCTIONS	74.16	74.16
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BALANCES	5,319.55	5,319.55
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Less Refunds		
Less Advances		

NET DISTRIBUTION	5,319.55	5,319.55
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SOURCE OF RECEIPTS	COUNTY WIDE UNPD OPER FEE2020	COUNTY WIDE UNPD OPER FEE2021	COUNTY WIDE UNPD OPER FEE2022	COUNTY WIDE UNPD OPER FEE2023	TOTALS
SPECIAL ASSESSMENTS	C010175120	C010175121	C010175122	C010175123	
Collected	0.68	0.89	244.05	1,090.66	1,336.28
TOTAL DISTRIBUTION	0.68	0.89	244.05	1,090.66	1,336.28
DEDUCTIONS					
Auditor Fee	0.01	0.01	3.38	15.00	18.40
DETAC Fee	0.05	0.06	17.09		17.20
TOTAL DEDUCTIONS	0.06	0.07	20.47	15.00	35.60
BALANCES	0.62	0.82	223.58	1,075.66	1,300.68
Less Refunds					
Less Advances					
NET DISTRIBUTION	0.62	0.82	223.58	1,075.66	1,300.68

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MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR HUNTERS CROSSING DITCH R5-A1

SOURCE OF RECEIPTS	WOOSTER TWP SEWER MAINT VIEW	TOTALS
SPECIAL ASSESSMENTS		
	C100056001	
Collected	32.39	32.39

TOTAL DISTRIBUTION	32.39	32.39
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DEDUCTIONS		
Auditor Fee	0.44	0.44
DETAC Fee		

TOTAL DEDUCTIONS	0.44	0.44
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BALANCES	31.95	31.95
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Less Refunds		
Less Advances		

NET DISTRIBUTION	31.95	31.95
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MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR JOHNNY APPLESEED SEWER R10-A1

SOURCE OF RECEIPTS	FRANKLIN TWP SEWER MAINT JOHN	TOTALS
SPECIAL ASSESSMENTS	C100030001	
Collected	70.10	70.10

TOTAL DISTRIBUTION	70.10	70.10
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DEDUCTIONS		
Auditor Fee	0.96	0.96
DETAC Fee		

TOTAL DEDUCTIONS	0.96	0.96
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BALANCES	69.14	69.14
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Less Refunds		
Less Advances		

NET DISTRIBUTION	69.14	69.14
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MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR MUSKINGUM WATERSHED

SOURCE OF RECEIPTS	MUSKINGUM WATERSHED COUNTYWIDE	TOTALS
SPECIAL ASSESSMENTS	C980000000	
Collected	70,577.90	70,577.90

TOTAL DISTRIBUTION	70,577.90	70,577.90
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DEDUCTIONS		
Auditor Fee	970.58	970.58
DETAC Fee	112.25	112.25

TOTAL DEDUCTIONS	1,082.83	1,082.83
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BALANCES	69,495.07	69,495.07
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Less Refunds	0.15	0.15
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Less Advances		
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NET DISTRIBUTION	69,494.92	69,494.92
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AUDITOR'S OFFICE, WAYNE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR SHERIFF FALSE ALARMS A13-G1

SOURCE OF RECEIPTS	WAYNE COUNTY FALSE ALARM ASSESSMENT	TOTALS
SPECIAL ASSESSMENTS		C170176223
Collected	50.00	50.00

TOTAL DISTRIBUTION	50.00	50.00
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DEDUCTIONS

Auditor Fee
DETAC Fee

TOTAL DEDUCTIONS		
BALANCES	50.00	50.00
Less Refunds		
Less Advances		
NET DISTRIBUTION	50.00	50.00

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

RUSSELL ROBERTSON

COUNTY AUDITOR

SIGNATURE OF OFFICER

DEPUTY AUDITOR

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

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR STOLL HOUSE DITCH R3-A1

SOURCE OF RECEIPTS	CHIPPEWA TWP GALEHOUSE STOLL	TOTALS
SPECIAL ASSESSMENTS		
	C811212020	
Collected	71.40	71.40

TOTAL DISTRIBUTION	71.40	71.40
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DEDUCTIONS		
Auditor Fee	0.98	0.98
DETAC Fee		

TOTAL DEDUCTIONS	0.98	0.98
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BALANCES	70.42	70.42
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Less Refunds		
Less Advances		

NET DISTRIBUTION	70.42	70.42
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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