

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

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

SOURCE OF RECEIPTS	TOTALS
SPECIAL ASSESSMENTS	
Collected	505,248.64

TOTAL DISTRIBUTION	505,248.64
---------------------------	-------------------

DEDUCTIONS

Auditor Fee	6,529.60
DETAC Fee	2,317.87

TOTAL DEDUCTIONS	8,847.47
-------------------------	-----------------

BALANCES	496,401.17
Less Refunds	
Less Advances	
NET DISTRIBUTION	496,401.17

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

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

SOURCE OF RECEIPTS	CHIPP TWP EASTON VLG LIGHT 5 YR	TOTALS
SPECIAL ASSESSMENTS		
	T151212120	
Collected	890.56	890.56

TOTAL DISTRIBUTION	890.56	890.56
--------------------	--------	--------

DEDUCTIONS		
Auditor Fee	11.53	11.53
DETAC Fee		

TOTAL DEDUCTIONS	11.53	11.53
------------------	-------	-------

BALANCES	879.03	879.03
----------	--------	--------

Less Refunds		
Less Advances		

NET DISTRIBUTION	879.03	879.03
-------------------------	--------	--------

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 REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR PLAIN TWP

SOURCE OF RECEIPTS	HILLSDALE/REE DSBURG VLG 5YR	PLAIN TWP TRIWAY/BLACHL EYVILLE 5YR	NWS REEDSBURG VLG 5YR	PLAIN TWP TRIWAY SD FUNK VLG 5YR	NWS JEFFERSON VLG 5YR	PLAIN TWP TRIWAY SD MILLBROOK 5YR	WCS JEFFERSON VLG 5YR	TOTALS
SPECIAL ASSESSMENTS	T154141122	T154143122	T154242122	T154243122	T154244122	T154343122	T154444122	
Collected	841.36	761.68	595.00	1,620.00	50.00	660.00	1,805.50	6,333.54
<hr/>								
TOTAL DISTRIBUTION	841.36	761.68	595.00	1,620.00	50.00	660.00	1,805.50	6,333.54
<hr/>								
DEDUCTIONS								
Auditor Fee	10.90	9.87	7.70	20.97	0.64	8.54	23.37	81.99
DETAC Fee	5.60	2.38					0.39	8.37
<hr/>								
TOTAL DEDUCTIONS	16.50	12.25	7.70	20.97	0.64	8.54	23.76	90.36
<hr/>								
BALANCES	824.86	749.43	587.30	1,599.03	49.36	651.46	1,781.74	6,243.18
Less Refunds								
Less Advances								
NET DISTRIBUTION	824.86	749.43	587.30	1,599.03	49.36	651.46	1,781.74	6,243.18

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

 SIGNATURE OF OFFICER

 RUSSELL ROBERTSON
 COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR WOOSTER TWP

SOURCE OF RECEIPTS	TOWNSHIP BADGER LIGHTING	TOWNSHIP LAKEVIEW/CRES VIEW LIGHTING	TOWNSHIP MADISON LIGHTING	TOWNSHIP VALLEYVIEW/GE YER CHAPEL	TOTALS
SPECIAL ASSESSMENTS	T155601124	T155602124	T155603124	T155604124	
Collected	994.50	738.00	1,162.50	1,224.00	4,119.00

TOTAL DISTRIBUTION	994.50	738.00	1,162.50	1,224.00	4,119.00
---------------------------	--------	--------	----------	----------	----------

DEDUCTIONS

Auditor Fee	12.87	9.55	15.05	15.85	53.32
DETAC Fee					

TOTAL DEDUCTIONS	12.87	9.55	15.05	15.85	53.32
-------------------------	-------	------	-------	-------	-------

BALANCES	981.63	728.45	1,147.45	1,208.15	4,065.68
-----------------	--------	--------	----------	----------	----------

Less Refunds					
Less Advances					

NET DISTRIBUTION	981.63	728.45	1,147.45	1,208.15	4,065.68
-------------------------	--------	--------	----------	----------	----------

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 FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR APPLE CREEK CORP

SOURCE OF RECEIPTS	VILLAGE 2024 DEL WATER LINE REPAIR	TOTALS
SPECIAL ASSESSMENTS	M012828124	
Collected	525.00	525.00

TOTAL DISTRIBUTION	525.00	525.00
--------------------	--------	--------

DEDUCTIONS		
Auditor Fee	6.80	6.80
DETAC Fee		

TOTAL DEDUCTIONS	6.80	6.80
------------------	------	------

BALANCES	518.20	518.20
----------	--------	--------

Less Refunds		
Less Advances		

NET DISTRIBUTION	518.20	518.20
-------------------------	--------	--------

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

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 REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR DOYLESTOWN CORP

SOURCE OF RECEIPTS	DOYLESTOWN DLQ MOWING 2023	UNPAID SEWER CHG 2024 SPEC. ASSESSMENT	TOTALS
SPECIAL ASSESSMENTS	M021717123	M091717124	
Collected	907.50	45.88	953.38

TOTAL DISTRIBUTION	907.50	45.88	953.38
--------------------	--------	-------	--------

DEDUCTIONS

Auditor Fee	11.75	0.60	12.35
DETAC Fee	65.82		65.82

TOTAL DEDUCTIONS	77.57	0.60	78.17
------------------	-------	------	-------

BALANCES	829.93	45.28	875.21
----------	--------	-------	--------

Less Refunds			
Less Advances			

NET DISTRIBUTION	829.93	45.28	875.21
-------------------------	---------------	--------------	---------------

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

SIGNATURE OF OFFICER

RUSSELL ROBERTSON

COUNTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR ORRVILLE CITY

SOURCE OF RECEIPTS	ORRVILLE CITY DELQ MOWING 2014	ORRVILLE UNPAID MOWING 2024/P25 FIRST	ORRVILLE CITY DELQ MOWING 2013	TOTALS
SPECIAL ASSESSMENTS	M025859114	M025859124	M025859213	
Collected	324.95	719.40	36.45	1,080.80

TOTAL DISTRIBUTION	324.95	719.40	36.45	1,080.80
--------------------	--------	--------	-------	----------

DEDUCTIONS				
Auditor Fee	4.20	9.32	0.48	14.00
DETAC Fee	23.57		2.64	26.21

TOTAL DEDUCTIONS	27.77	9.32	3.12	40.21
------------------	-------	------	------	-------

BALANCES	297.18	710.08	33.33	1,040.59
----------	--------	--------	-------	----------

Less Refunds				
Less Advances				

NET DISTRIBUTION	297.18	710.08	33.33	1,040.59
-------------------------	---------------	---------------	--------------	-----------------

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 FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR RITTMAN CITY

SOURCE OF RECEIPTS	CITY OF RITTMAN 2024 DEL. MOWING	RITTMAN DELQ WATER/SEWER 2019	RITTMAN DELQ WATER/SEWER 2022	CITY OF RITTMAN 2024 DEL. UTILITY	RITTMAN STREET IMPR 5YRS 2018	RITTMAN STREET IMPR 5YRS 2022	5YR STERLING AVE ST IMPROVEMENT	RITTMAN CITY- CITY WIDE STREET	TOTALS
SPECIAL ASSESSMENTS	M026363124	M096363119	M096363122	M096363124	M256363118	M256363122	M256363124	M420017017	
Collected	519.56	266.18	452.02	1,738.88	386.43	1,031.31	1,549.31	252.55	6,196.24
<hr/>									
TOTAL DISTRIBUTION	519.56	266.18	452.02	1,738.88	386.43	1,031.31	1,549.31	252.55	6,196.24
<hr/>									
DEDUCTIONS									
Auditor Fee	6.72	3.44	5.85	22.50	5.00	13.35	20.07	3.27	80.20
DETAC Fee		19.30	32.79		28.03			18.31	98.43
<hr/>									
TOTAL DEDUCTIONS	6.72	22.74	38.64	22.50	33.03	13.35	20.07	21.58	178.63
<hr/>									
BALANCES	512.84	243.44	413.38	1,716.38	353.40	1,017.96	1,529.24	230.97	6,017.61
Less Refunds									
Less Advances									
NET DISTRIBUTION	512.84	243.44	413.38	1,716.38	353.40	1,017.96	1,529.24	230.97	6,017.61

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

 SIGNATURE OF OFFICER

 RUSSELL ROBERTSON

COUNTY AUDITOR

 DEPUTY AUDITOR

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

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

SOURCE OF RECEIPTS	SMITHVILLE SIDEWALK 10 YR 2018	SMITHVILLE SIDEWALK 5 YR 2023	SMITHVILLE SIDEWALK 10 YR 2023	TOTALS
SPECIAL ASSESSMENTS	M233333018	M233333023	M233333123	
Collected	609.58	4,625.13	1,549.58	6,784.29

TOTAL DISTRIBUTION	609.58	4,625.13	1,549.58	6,784.29
---------------------------	--------	----------	----------	----------

DEDUCTIONS

Auditor Fee	7.89	59.88	20.06	87.83
DETAC Fee				

TOTAL DEDUCTIONS	7.89	59.88	20.06	87.83
-------------------------	------	-------	-------	-------

BALANCES	601.69	4,565.25	1,529.52	6,696.46
-----------------	--------	----------	----------	----------

Less Refunds				
Less Advances				

NET DISTRIBUTION	601.69	4,565.25	1,529.52	6,696.46
-------------------------	--------	----------	----------	----------

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

SOURCE OF RECEIPTS	WOOSTER DLQ WATER/SEWER 12	WOOSTER DLQ WATER/SEWER 14	WOOSTER DLQ WATER/SEWER 2016	WOOSTER DLQ WATER/SEWER 2018	WOOSTER DLQ WATER/SEWER1 4	WOOSTER DLQ WATER/SEWER 15	WOOSTER DLQ WATER/SEWER 16	WOOSTER CITY DLQ BILLING 18	WOOSTER CITY DLQ BILLING 22
SPECIAL ASSESSMENTS	M095371112	M095371114	M095371116	M095371118	M095371214	M095371215	M095371216	M095371218	M095375122
Collected	9.14	65.54	155.09	390.35	82.89	83.93	79.91	0.01	943.61
TOTAL DISTRIBUTION	9.14	65.54	155.09	390.35	82.89	83.93	79.91	0.01	943.61
DEDUCTIONS									
Auditor Fee	0.12	0.85	2.00	5.05	1.08	1.09	1.04		12.21
DETAC Fee	0.67	4.76	11.25	28.31	6.02	6.08	5.80		68.44
TOTAL DEDUCTIONS	0.79	5.61	13.25	33.36	7.10	7.17	6.84		80.65
BALANCES	8.35	59.93	141.84	356.99	75.79	76.76	73.07	0.01	862.96
Less Refunds									
Less Advances									
NET DISTRIBUTION	8.35	59.93	141.84	356.99	75.79	76.76	73.07	0.01	862.96

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

SIGNATURE OF OFFICER

RUSSELL ROBERTSON

DEPUTY AUDITOR

COUNTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR WOOSTER CITY

SOURCE OF RECEIPTS	CITY OF					WOOSTER DEL	WOOSTER	WOOSTER	WOOSTER
	WOOSTER CITY DLQ BILLING 23	WOOSTER 2024 UNPAID UTILITY	WOOSTER CITY DLQ BILLING 20	WOOSTER CITY DLQ BILLING 21	WOOSTER CITY DLQ BILLING 22	WOOSTER DEL UTILTY 2ND HALF 23/P24	WOOSTER SIDEWALK 10YR 2016	WOOSTER SIDEWALK 15YR 2017	WOOSTER SIDEWALK 15 YR 2018
SPECIAL ASSESSMENTS	M095375123	M095375124	M095375220	M095375221	M095375222	M095375223	M236468116	M236468117	M236473118
Collected	3,953.15	26,138.78	353.47	149.77	607.70	7,617.13	978.83	1,589.53	29.82
TOTAL DISTRIBUTION	3,953.15	26,138.78	353.47	149.77	607.70	7,617.13	978.83	1,589.53	29.82
DEDUCTIONS									
Auditor Fee	51.19	338.43	4.57	1.95	7.86	98.63	12.67	20.58	0.39
DETAC Fee	286.70		25.64	10.86	44.07	552.29			
TOTAL DEDUCTIONS	337.89	338.43	30.21	12.81	51.93	650.92	12.67	20.58	0.39
BALANCES	3,615.26	25,800.35	323.26	136.96	555.77	6,966.21	966.16	1,568.95	29.43
Less Refunds									
Less Advances									
NET DISTRIBUTION	3,615.26	25,800.35	323.26	136.96	555.77	6,966.21	966.16	1,568.95	29.43

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

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

SOURCE OF RECEIPTS	WOOSTER BURBANK RD 15YR 2018	WOOSTER FRIENDSVILLE IMPR 15YR	WOOSTER AKRON RD IMPROVE 15YRS	MELROSE DR 15YR IMPROVMENTS	WOOSTER AKRON RD PH2 15YR 2017	WOOSTER SUNSET LN IMPR 15YRS	WOOSTER DAISY WAY IMPROV 15YRS	WOOSTER W HIGHLAND IMPR 15YRS	MELROSE DRIVE 15YR IMP
SPECIAL ASSESSMENTS	M256471118	M256473116	M256767013	M256767113	M256767117	M256767121	M256767122	M256768122	M257171124
Collected	2,388.26	9,705.09	23,591.31	12,038.32	24,549.49	4,799.74	(357.13)	2.20	30,045.63
TOTAL DISTRIBUTION	2,388.26	9,705.09	23,591.31	12,038.32	24,549.49	4,799.74	(357.13)	2.20	30,045.63
DEDUCTIONS									
Auditor Fee	30.92	125.66	305.44	155.86	317.84	62.14	(4.64)	0.03	389.01
DETAC Fee			(28.90)		109.01		(54.60)	0.17	
TOTAL DEDUCTIONS	30.92	125.66	276.54	155.86	426.85	62.14	(59.24)	0.20	389.01
BALANCES	2,357.34	9,579.43	23,314.77	11,882.46	24,122.64	4,737.60	(297.89)	2.00	29,656.62
Less Refunds									
Less Advances									
NET DISTRIBUTION	2,357.34	9,579.43	23,314.77	11,882.46	24,122.64	4,737.60	(297.89)	2.00	29,656.62

AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR WOOSTER CITY

SOURCE OF RECEIPTS	LIBERTY & MARKET 15YR STREETSCAPE	WOOSTER BEALL AVE STREETSCAPE	WOOSTER CITY MADISONBURG WATER	TOTALS
SPECIAL ASSESSMENTS	M276464123	M276468010	M606771001	
Collected	3,519.75	44,196.10	1.74	197,709.15
TOTAL DISTRIBUTION	3,519.75	44,196.10	1.74	197,709.15
DEDUCTIONS				
Auditor Fee	45.58	572.23	0.02	2,559.80
DETAC Fee		73.97	0.14	1,150.68
TOTAL DEDUCTIONS	45.58	646.20	0.16	3,710.48
BALANCES	3,474.17	43,549.90	1.58	193,998.67
Less Refunds				
Less Advances				
NET DISTRIBUTION	3,474.17	43,549.90	1.58	193,998.67

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR BATDOR/SCENIC HGTS SEWR 04-A19

SOURCE OF RECEIPTS	BATDORF/SCENIC HGTS SEWER2012	TOTALS
SPECIAL ASSESSMENTS		
Collected	39,055.70	39,055.70

TOTAL DISTRIBUTION	39,055.70	39,055.70
--------------------	-----------	-----------

DEDUCTIONS		
Auditor Fee	505.67	505.67
DETAC Fee		

TOTAL DEDUCTIONS	505.67	505.67
------------------	--------	--------

BALANCES	38,550.03	38,550.03
----------	-----------	-----------

Less Refunds		
Less Advances		

NET DISTRIBUTION	38,550.03	38,550.03
-------------------------	-----------	-----------

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 REAL ESTATE SETTLEMENT TAX YEAR 2024, 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	5,408.86	84,963.57	341.45	24.15	90,738.03
TOTAL DISTRIBUTION	5,408.86	84,963.57	341.45	24.15	90,738.03
DEDUCTIONS					
Auditor Fee	70.03	1,100.07	4.42	0.32	1,174.84
DETAC Fee	10.55	229.11	24.77	1.76	266.19
TOTAL DEDUCTIONS	80.58	1,329.18	29.19	2.08	1,441.03
BALANCES	5,328.28	83,634.39	312.26	22.07	89,297.00
Less Refunds					
Less Advances					
NET DISTRIBUTION	5,328.28	83,634.39	312.26	22.07	89,297.00

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

DEPUTY AUDITOR

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR DELINQUENT SEWER P1-A1

SOURCE OF RECEIPTS	WAYNE COUNTY DELQ SEWER 2016	WAYNE COUNTY DELQ SEWER 2016	WAYNE COUNTY DELQ SEWER 2022	WAYNE COUNTY DELQ SEWER 2023	WAYNE COUNTY SEWER DEL CHG	WAYNE CTY DELQ SEW 22 2NDHALF	WAYNE COUNTY SEWER 2ND HALF '23	TOTALS
SPECIAL ASSESSMENTS	C220173116	C220173216	C220176122	C220176123	C220176124	C220176222	C220176223	
Collected	74.08	376.53	106.72	3.23	9,653.01	589.86	929.88	11,733.31
TOTAL DISTRIBUTION	74.08	376.53	106.72	3.23	9,653.01	589.86	929.88	11,733.31
DEDUCTIONS								
Auditor Fee	0.96	4.88	1.38	0.05	125.00	7.63		139.90
DETAC Fee	5.37	27.30	7.73	0.23		42.78	67.43	150.84
TOTAL DEDUCTIONS	6.33	32.18	9.11	0.28	125.00	50.41	67.43	290.74
BALANCES	67.75	344.35	97.61	2.95	9,528.01	539.45	862.45	11,442.57
Less Refunds								
Less Advances								
NET DISTRIBUTION	67.75	344.35	97.61	2.95	9,528.01	539.45	862.45	11,442.57

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

RUSSELL ROBERTSON

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR GREEN MEADOWS DITCH R6-A1

SOURCE OF RECEIPTS	WOOSTER TWP GREEN MEADOWS DRAI	TOTALS
SPECIAL ASSESSMENTS	C100056004	
Collected	31.27	31.27

TOTAL DISTRIBUTION	31.27	31.27
--------------------	-------	-------

DEDUCTIONS		
Auditor Fee	0.41	0.41
DETAC Fee	2.27	2.27

TOTAL DEDUCTIONS	2.68	2.68
------------------	------	------

BALANCES	28.59	28.59
----------	-------	-------

Less Refunds		
Less Advances		

NET DISTRIBUTION	28.59	28.59
-------------------------	-------	-------

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 REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR HEALTH DEPT OPER E9-A1

SOURCE OF RECEIPTS	COUNTY WIDE UNPD OPER FEE2019	COUNTY WIDE UNPD OPER FEE2022	COUNTY WIDE UNPD OPER FEE2023	COUNTY WIDE UNPD OPER 2024	TOTALS
SPECIAL ASSESSMENTS	C010175119	C010175122	C010175123	C010175124	
Collected	0.08	183.05	675.54	7,094.89	7,953.56
TOTAL DISTRIBUTION	0.08	183.05	675.54	7,094.89	7,953.56
DEDUCTIONS					
Auditor Fee		2.36	8.74	91.93	103.03
DETAC Fee		13.28	48.99		62.27
TOTAL DEDUCTIONS		15.64	57.73	91.93	165.30
BALANCES	0.08	167.41	617.81	7,002.96	7,788.26
Less Refunds					
Less Advances					
NET DISTRIBUTION	0.08	167.41	617.81	7,002.96	7,788.26

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 FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR MUSKINGUM WATERSHED

SOURCE OF RECEIPTS	MUSKINGUM WATERSHED COUNTYWIDE	TOTALS
SPECIAL ASSESSMENTS	C980000000	
Collected	131,094.81	131,094.81

TOTAL DISTRIBUTION	131,094.81	131,094.81
---------------------------	------------	------------

DEDUCTIONS		
Auditor Fee	1,697.29	1,697.29
DETAC Fee	486.79	486.79

TOTAL DEDUCTIONS	2,184.08	2,184.08
-------------------------	----------	----------

BALANCES	128,910.73	128,910.73
-----------------	------------	------------

Less Refunds		
Less Advances		

NET DISTRIBUTION	128,910.73	128,910.73
-------------------------	------------	------------

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 REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR SHERIFF FALSE ALARMS A13-G1

SOURCE OF RECEIPTS	WAYNE COUNTY 2024 FALSE ALARM SPA	TOTALS
SPECIAL ASSESSMENTS	C170176124	
Collected	50.00	50.00

TOTAL DISTRIBUTION	50.00	50.00
--------------------	-------	-------

DEDUCTIONS		
Auditor Fee	0.64	0.64
DETAC Fee		

TOTAL DEDUCTIONS	0.64	0.64
------------------	------	------

BALANCES	49.36	49.36
----------	-------	-------

Less Refunds		
Less Advances		

NET DISTRIBUTION	49.36	49.36
-------------------------	-------	-------

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

RUSSELL ROBERTSON

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER