

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

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

SOURCE OF RECEIPTS	TOTALS
SPECIAL ASSESSMENTS	
Collected	555,588.69

TOTAL DISTRIBUTION	555,588.69
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DEDUCTIONS

Auditor Fee	7,259.97
DETAC Fee	4,316.93

TOTAL DEDUCTIONS	11,576.90
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BALANCES	544,011.79
Less Refunds	0.15
Less Advances	
NET DISTRIBUTION	544,011.64

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

SOURCE OF RECEIPTS	CHIPPEWA TWP STORM SEWER 2006	CHIPP TWP EASTON VLG LIGHT 5 YR	TOTALS
SPECIAL ASSESSMENTS	C520012001	T151212120	
Collected	350.00	911.88	1,261.88

TOTAL DISTRIBUTION	350.00	911.88	1,261.88
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DEDUCTIONS

Auditor Fee	4.57	11.92	16.49
DETAC Fee		1.49	1.49

TOTAL DEDUCTIONS	4.57	13.41	17.98
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BALANCES	345.43	898.47	1,243.90
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Less Refunds

Less Advances

NET DISTRIBUTION	345.43	898.47	1,243.90
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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

 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 2023, WITH THE COUNTY TREASURER FOR PLAIN TWP

SOURCE OF RECEIPTS	HILLSDALE SD REEDBURG VLG LIGHTING	HILLSDALE/REE DSBURG VLG 5YR	PLAIN TWP TRIWAY/BLACHL EYVILLE 5YR	NWSD REEDSBURG VLG 5YR	PLAIN TWP TRIWAY SD FUNK VLG 5YR	NWSD JEFFERSON VLG 5YR	PLAIN TWP TRIWAY SD MILLBROOK 5YR	WCSD JEFFERSON VLG LIGHTING	WCSD JEFFERSON VLG 5YR
SPECIAL ASSESSMENTS	T154141121	T154141122	T154143122	T154242122	T154243122	T154244122	T154343122	T154444121	T154444122
Collected	0.33	889.76	761.67	560.00	1,530.00	50.00	660.00	64.04	1,661.26
TOTAL DISTRIBUTION	0.33	889.76	761.67	560.00	1,530.00	50.00	660.00	64.04	1,661.26
DEDUCTIONS									
Auditor Fee		11.62	9.95	7.32	19.99	0.65	8.62	0.84	21.70
DETAC Fee	0.03	3.48	2.29					4.48	4.29
TOTAL DEDUCTIONS	0.03	15.10	12.24	7.32	19.99	0.65	8.62	5.32	25.99
BALANCES	0.30	874.66	749.43	552.68	1,510.01	49.35	651.38	58.72	1,635.27
Less Refunds									
Less Advances									
NET DISTRIBUTION	0.30	874.66	749.43	552.68	1,510.01	49.35	651.38	58.72	1,635.27

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

SOURCE OF RECEIPTS	PLAIN TWP HILLSDALE SD REEDSBG	TOTALS
SPECIAL ASSESSMENTS	T204141007	
Collected	1.29	6,178.35

TOTAL DISTRIBUTION	1.29	6,178.35
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DEDUCTIONS		
Auditor Fee	0.01	80.70
DETAC Fee	0.09	14.66

TOTAL DEDUCTIONS	0.10	95.36
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BALANCES	1.19	6,082.99
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Less Refunds		
Less Advances		
NET DISTRIBUTION	1.19	6,082.99

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

SOURCE OF RECEIPTS	SUGAR CREEK TWP KIDRON LIGHTIN	SUGAR CREEK TWP NUISANCE 2019	TOTALS
SPECIAL ASSESSMENTS	T154747122	T204750119	
Collected	121.76	5.54	127.30

TOTAL DISTRIBUTION	121.76	5.54	127.30
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DEDUCTIONS			
Auditor Fee	1.60	0.07	1.67
DETAC Fee	8.52	0.39	8.91

TOTAL DEDUCTIONS	10.12	0.46	10.58
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BALANCES	111.64	5.08	116.72
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Less Refunds			
Less Advances			

NET DISTRIBUTION	111.64	5.08	116.72
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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR WOOSTER TWP

SOURCE OF RECEIPTS	WOOSTER TWP BADGER ST LIGHTING	LAKEVIEW & CRESTVIEW LIGHTING	WOOSTER TWP MADISON HILL LIGHTING	VALLEYVIEW & GEYERS CHAPEL	WOOSTER TWP DELQ NUISANCE21	WOOSTER TWP DELQ NUISANCE23	WOOSTER TWP DELQ NUISANCE22	TOTALS
SPECIAL ASSESSMENTS	T155601122	T155602122	T155603122	T155604122	T205457121	T205457123	T205457222	
Collected	1,521.00	1,312.00	1,744.22	1,887.00	1,737.78	708.13	5,354.75	14,264.88
TOTAL DISTRIBUTION	1,521.00	1,312.00	1,744.22	1,887.00	1,737.78	708.13	5,354.75	14,264.88
DEDUCTIONS								
Auditor Fee	19.86	17.14	22.80	24.66	22.70	9.26	69.97	186.39
DETAC Fee			2.74		121.64		374.83	499.21
TOTAL DEDUCTIONS	19.86	17.14	25.54	24.66	144.34	9.26	444.80	685.60
BALANCES	1,501.14	1,294.86	1,718.68	1,862.34	1,593.44	698.87	4,909.95	13,579.28
Less Refunds								
Less Advances								
NET DISTRIBUTION	1,501.14	1,294.86	1,718.68	1,862.34	1,593.44	698.87	4,909.95	13,579.28

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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST 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	13.53	15.99	29.52
DETAC Fee			

TOTAL DEDUCTIONS	13.53	15.99	29.52
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BALANCES	1,021.06	1,207.54	2,228.60
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Less Refunds			
Less Advances			

NET DISTRIBUTION	1,021.06	1,207.54	2,228.60
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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR ORRVILLE CITY

SOURCE OF RECEIPTS	ORRVILLE CITY DELQ MOWING 2023	TOTALS
SPECIAL ASSESSMENTS	M025859123	
Collected	2,150.38	2,150.38

TOTAL DISTRIBUTION	2,150.38	2,150.38
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DEDUCTIONS		
Auditor Fee	28.11	28.11
DETAC Fee		

TOTAL DEDUCTIONS	28.11	28.11
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BALANCES	2,122.27	2,122.27
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Less Refunds		
Less Advances		

NET DISTRIBUTION	2,122.27	2,122.27
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AUDITOR'S OFFICE, WAYNE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST 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 STREET IMPR 5YRS 2022	RITTMAN STREET IMPR 1YRS 2023	RITTMAN CITY- CITY WIDE STREET	TOTALS
SPECIAL ASSESSMENTS	M096363122	M096363123	M256363122	M256363123	M420017017	
Collected	100.99	2,168.02	1,859.43	242.00	20.48	4,390.92
TOTAL DISTRIBUTION	100.99	2,168.02	1,859.43	242.00	20.48	4,390.92
DEDUCTIONS						
Auditor Fee	1.32	28.33	24.30	3.17	0.27	57.39
DETAC Fee	7.08		39.11		1.43	47.62
TOTAL DEDUCTIONS	8.40	28.33	63.41	3.17	1.70	105.01
BALANCES	92.59	2,139.69	1,796.02	238.83	18.78	4,285.91
Less Refunds						
Less Advances						
NET DISTRIBUTION	92.59	2,139.69	1,796.02	238.83	18.78	4,285.91

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

SOURCE OF RECEIPTS	SHREVE DELQ WATER/SEWER	
	2022	TOTALS
SPECIAL ASSESSMENTS	M092020122	
Collected	408.71	408.71

TOTAL DISTRIBUTION	408.71	408.71
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DEDUCTIONS		
Auditor Fee	5.34	5.34
DETAC Fee	28.61	28.61

TOTAL DEDUCTIONS	33.95	33.95
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BALANCES	374.76	374.76
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Less Refunds		
Less Advances		

NET DISTRIBUTION	374.76	374.76
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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR SMITHVILLE CORP

SOURCE OF RECEIPTS	SMITHVILLE DELQ MOWING 2023	SMITHVILLE SIDEWALK 10 YR 2018	SMITHVILLE SIDEWALK 5 YR 2023	SMITHVILLE SIDEWALK 10 YR 2023	TOTALS
SPECIAL ASSESSMENTS	M023333123	M233333018	M233333023	M233333123	
Collected	325.00	609.58	4,625.13	1,549.58	7,109.29
TOTAL DISTRIBUTION	325.00	609.58	4,625.13	1,549.58	7,109.29
DEDUCTIONS					
Auditor Fee	4.24	7.97	60.43	20.25	92.89
DETAC Fee					
TOTAL DEDUCTIONS	4.24	7.97	60.43	20.25	92.89
BALANCES	320.76	601.61	4,564.70	1,529.33	7,016.40
Less Refunds					
Less Advances					
NET DISTRIBUTION	320.76	601.61	4,564.70	1,529.33	7,016.40

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR WEST SALEM CORP

SOURCE OF RECEIPTS	DELQ WATER/SEWER 21	TOTALS
SPECIAL ASSESSMENTS	M092525121	
Collected	481.34	481.34

TOTAL DISTRIBUTION	481.34	481.34
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DEDUCTIONS		
Auditor Fee	6.29	6.29
DETAC Fee	33.69	33.69

TOTAL DEDUCTIONS	39.98	39.98
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BALANCES	441.36	441.36
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Less Refunds		
Less Advances		

NET DISTRIBUTION	441.36	441.36
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 MADE AT THE FIRST 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 11	WOOSTER DLQ WATER/SEWER 2018	WOOSTER DLQ WATER/SEWER 12	WOOSTER DLQ WATER/SEWER 16	WOOSTER CITY DLQ BILLING 18	WOOSTER CITY DLQ BILLING 19	WOOSTER CITY DLQ BILLING 21	WOOSTER CITY DLQ BILLING 22
SPECIAL ASSESSMENTS	M095371012	M095371111	M095371118	M095371212	M095371216	M095371218	M095375119	M095375121	M095375122
Collected	140.84	74.06	1,150.88	79.18	13.89	0.03	0.36	651.54	9,880.69
TOTAL DISTRIBUTION	140.84	74.06	1,150.88	79.18	13.89	0.03	0.36	651.54	9,880.69
DEDUCTIONS									
Auditor Fee	1.84	0.97	15.04	1.03	0.18			8.52	129.12
DETAC Fee	9.86	5.18	80.56	5.54	0.98		0.03	45.59	691.64
TOTAL DEDUCTIONS	11.70	6.15	95.60	6.57	1.16		0.03	54.11	820.76
BALANCES	129.14	67.91	1,055.28	72.61	12.73	0.03	0.33	597.43	9,059.93
Less Refunds									
Less Advances									
NET DISTRIBUTION	129.14	67.91	1,055.28	72.61	12.73	0.03	0.33	597.43	9,059.93

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SOURCE OF RECEIPTS	WOOSTER CITY DLQ BILLING 23	WOOSTER CITY DLQ BILLING 19	WOOSTER CITY DLQ BILLING 20	WOOSTER CITY DLQ BILLING 21	WOOSTER CITY DLQ BILLING 22	WOOSTER SIDEWALK 10YR 2016	WOOSTER SIDEWALK 15YR 2017	WOOSTER SIDEWALK 1YR 2023	WOOSTER SIDEWALK 15 YR 2018
SPECIAL ASSESSMENTS	M095375123	M095375219	M095375220	M095375221	M095375222	M236468116	M236468117	M236468123	M236473118
Collected	50,490.58	1,253.27	1,191.68	735.60	10,919.93	978.83	3,978.58	4,040.89	84.13
TOTAL DISTRIBUTION	50,490.58	1,253.27	1,191.68	735.60	10,919.93	978.83	3,978.58	4,040.89	84.13
DEDUCTIONS									
Auditor Fee	659.78	16.38	15.56	9.60	142.70	12.79	51.99	52.80	1.10
DETAC Fee		87.72	83.41	51.49	764.55				2.10
TOTAL DEDUCTIONS	659.78	104.10	98.97	61.09	907.25	12.79	51.99	52.80	3.20
BALANCES	49,830.80	1,149.17	1,092.71	674.51	10,012.68	966.04	3,926.59	3,988.09	80.93
Less Refunds									
Less Advances									
NET DISTRIBUTION	49,830.80	1,149.17	1,092.71	674.51	10,012.68	966.04	3,926.59	3,988.09	80.93

AUDITOR'S OFFICE, WAYNE COUNTY
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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	LIBERTY & MARKET 15YR STREETSCAPE
SPECIAL ASSESSMENTS	M256471118	M256473116	M256767013	M256767113	M256767117	M256767121	M256767122	M256768122	M276464123
Collected	2,388.26	13,717.22	24,702.69	12,702.49	24,882.34	4,799.74	395.83	2,808.02	3,519.75
TOTAL DISTRIBUTION	2,388.26	13,717.22	24,702.69	12,702.49	24,882.34	4,799.74	395.83	2,808.02	3,519.75
DEDUCTIONS									
Auditor Fee	31.20	179.25	322.81	165.99	325.15	62.72	5.17	36.68	45.99
DETAC Fee			49.90		98.81				
TOTAL DEDUCTIONS	31.20	179.25	372.71	165.99	423.96	62.72	5.17	36.68	45.99
BALANCES	2,357.06	13,537.97	24,329.98	12,536.50	24,458.38	4,737.02	390.66	2,771.34	3,473.76
Less Refunds									
Less Advances									
NET DISTRIBUTION	2,357.06	13,537.97	24,329.98	12,536.50	24,458.38	4,737.02	390.66	2,771.34	3,473.76

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SOURCE OF RECEIPTS	WOOSTER BEALL AVE STREETSCAPE	WOOSTER CITY MADISONBURG WATER	TOTALS
SPECIAL ASSESSMENTS	M276468010	M606771001	
Collected	43,619.88	194.65	219,395.83
TOTAL DISTRIBUTION	43,619.88	194.65	219,395.83
DEDUCTIONS			
Auditor Fee	570.01	2.54	2,866.91
DETAC Fee	6.41	13.63	1,997.40
TOTAL DEDUCTIONS	576.42	16.17	4,864.31
BALANCES	43,043.46	178.48	214,531.52
Less Refunds			
Less Advances			
NET DISTRIBUTION	43,043.46	178.48	214,531.52

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR BATDOR/SCENIC HGTS SEWR 04-A19

SOURCE OF RECEIPTS	BATDORF/SCENIC HGTS SEWER2012	TOTALS
SPECIAL ASSESSMENTS	C215656112	
Collected	39,055.70	39,055.70

TOTAL DISTRIBUTION	39,055.70	39,055.70
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DEDUCTIONS		
Auditor Fee	510.35	510.35
DETAC Fee		

TOTAL DEDUCTIONS	510.35	510.35
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BALANCES	38,545.35	38,545.35
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Less Refunds		
Less Advances		

NET DISTRIBUTION	38,545.35	38,545.35
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MADE AT THE FIRST 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	0.63	0.63
DETAC Fee		

TOTAL DEDUCTIONS	0.63	0.63
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BALANCES	47.37	47.37
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Less Refunds		
Less Advances		

NET DISTRIBUTION	47.37	47.37
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 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR CHIPPEWA WATERSHED

SOURCE OF RECEIPTS	MUSKINGUM WATERSHED COUNTYWIDE	CHIPPEWA WATERSHED - DIRECT	CHIPPEWA WATERSHED - INDIRECT	CHIPPEWA WATERSHED - INDIRECT	CHIPPEWA WATERSHED RITTMAN CIT	TOTALS
SPECIAL ASSESSMENTS	C980000000	C990000001	C990000002	C990000022	C993463004	
Collected	126,728.78	6,146.96	82,229.67	3,516.28	2.44	218,624.13
TOTAL DISTRIBUTION	126,728.78	6,146.96	82,229.67	3,516.28	2.44	218,624.13
DEDUCTIONS						
Auditor Fee	1,655.94	80.30	1,074.53	45.95	0.03	2,856.75
DETAC Fee	722.83	12.56	21.07	246.12	0.17	1,002.75
TOTAL DEDUCTIONS	2,378.77	92.86	1,095.60	292.07	0.20	3,859.50
BALANCES	124,350.01	6,054.10	81,134.07	3,224.21	2.24	214,764.63
Less Refunds	0.15					0.15
Less Advances						
NET DISTRIBUTION	124,349.86	6,054.10	81,134.07	3,224.21	2.24	214,764.48

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 2023, WITH THE COUNTY TREASURER FOR DELINQUENT SEWER P1-A1

SOURCE OF RECEIPTS	EAST UNION EASTWOOD DLQ SEWER	EASTWOOD ALT DELQ SEWER 2008	WAYNE COUNTY DELQ SEWER 2011	WAYNE COUNTY DELQ SEWER 2013	WAYNE COUNTY DELQ SEWER 2015	WAYNE COUNTY DELQ SEWER 2016	WAYNE COUNTY DELQ SEWER 2017	WAYNE COUNTY DELQ SEWER 2011	WAYNE COUNTY DELQ SEWER 2012
SPECIAL ASSESSMENTS	C132627033	C132627034	C220173011	C220173113	C220173115	C220173116	C220173117	C220173211	C220173212
Collected	383.43	550.00	561.34	286.00	221.50	297.55	311.40	364.92	260.49
TOTAL DISTRIBUTION	383.43	550.00	561.34	286.00	221.50	297.55	311.40	364.92	260.49
DEDUCTIONS									
Auditor Fee	5.01	7.18	7.33	3.73	2.90	3.88	4.07	4.76	3.40
DETAC Fee	26.85	38.50	39.29	20.02	15.51	20.83	21.79	25.54	18.23
TOTAL DEDUCTIONS	31.86	45.68	46.62	23.75	18.41	24.71	25.86	30.30	21.63
BALANCES	351.57	504.32	514.72	262.25	203.09	272.84	285.54	334.62	238.86
Less Refunds									
Less Advances									
NET DISTRIBUTION	351.57	504.32	514.72	262.25	203.09	272.84	285.54	334.62	238.86

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

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

SOURCE OF RECEIPTS	WAYNE COUNTY DELQ SEWER 2013	WAYNE COUNTY DELQ SEWER 2015	WAYNE COUNTY DELQ SEWER 2016	WAYNE COUNTY DELQ SEWER 2019	WAYNE COUNTY DELQ SEWER 2020	WAYNE COUNTY DELQ SEWER 2021	WAYNE COUNTY DELQ SEWER 2022	WAYNE COUNTY DELQ SEWER 2023	WAYNE COUNTY DELQ SEWER 2021
SPECIAL ASSESSMENTS	C220173213	C220173215	C220173216	C220173219	C220173220	C220176121	C220176122	C220176123	C220176221
Collected	904.67	437.99	391.36	581.25	8.85	238.14	102.39	17,168.79	964.44
TOTAL DISTRIBUTION	904.67	437.99	391.36	581.25	8.85	238.14	102.39	17,168.79	964.44
DEDUCTIONS									
Auditor Fee	11.81	5.72	5.12	7.60	0.12	3.11	1.34	224.34	12.60
DETAC Fee	63.33	30.66	27.39	40.68	0.62	16.66	7.17		67.51
TOTAL DEDUCTIONS	75.14	36.38	32.51	48.28	0.74	19.77	8.51	224.34	80.11
BALANCES	829.53	401.61	358.85	532.97	8.11	218.37	93.88	16,944.45	884.33
Less Refunds									
Less Advances									
NET DISTRIBUTION	829.53	401.61	358.85	532.97	8.11	218.37	93.88	16,944.45	884.33

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

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

SOURCE OF RECEIPTS	WAYNE CTY DELQ SEW 22 2NDHALF	TOTALS
SPECIAL ASSESSMENTS	C220176222	
Collected	2,261.56	26,296.07

TOTAL DISTRIBUTION	2,261.56	26,296.07
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DEDUCTIONS		
Auditor Fee	29.56	343.58
DETAC Fee	158.31	638.89

TOTAL DEDUCTIONS	187.87	982.47
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BALANCES	2,073.69	25,313.60
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Less Refunds		
Less Advances		
NET DISTRIBUTION	2,073.69	25,313.60

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

MADE AT THE FIRST 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	546.78	546.78

TOTAL DISTRIBUTION	546.78	546.78
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DEDUCTIONS		
Auditor Fee	7.15	7.15
DETAC Fee		

TOTAL DEDUCTIONS	7.15	7.15
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BALANCES	539.63	539.63
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Less Refunds		
Less Advances		

NET DISTRIBUTION	539.63	539.63
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AUDITOR'S OFFICE, WAYNE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	HEALTH DEPT NUISANCE 2019	TOTALS
SPECIAL ASSESSMENTS		
	C100175119	
Collected	16.65	16.65

TOTAL DISTRIBUTION	16.65	16.65
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DEDUCTIONS		
Auditor Fee	0.22	0.22
DETAC Fee	1.17	1.17

TOTAL DEDUCTIONS	1.39	1.39
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BALANCES	15.26	15.26
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Less Refunds		
Less Advances		

NET DISTRIBUTION	15.26	15.26
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AUDITOR'S OFFICE, WAYNE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR HEALTH DEPT OPER E9-A1

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	1.72	0.88	604.80	12,125.00	12,732.40

TOTAL DISTRIBUTION	1.72	0.88	604.80	12,125.00	12,732.40
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DEDUCTIONS

Auditor Fee	0.02	0.01	7.91	158.49	166.43
DETAC Fee	0.11	0.06	42.36		42.53

TOTAL DEDUCTIONS	0.13	0.07	50.27	158.49	208.96
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BALANCES	1.59	0.81	554.53	11,966.51	12,523.44
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Less Refunds

Less Advances

NET DISTRIBUTION	1.59	0.81	554.53	11,966.51	12,523.44
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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST 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	32.42	32.42

TOTAL DISTRIBUTION	32.42	32.42
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DEDUCTIONS		
Auditor Fee	0.42	0.42
DETAC Fee		

TOTAL DEDUCTIONS	0.42	0.42
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BALANCES	32.00	32.00
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Less Refunds		
Less Advances		

NET DISTRIBUTION	32.00	32.00
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AUDITOR'S OFFICE, WAYNE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST 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	77.54	77.54

TOTAL DISTRIBUTION	77.54	77.54
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DEDUCTIONS		
Auditor Fee	1.02	1.02
DETAC Fee		

TOTAL DEDUCTIONS	1.02	1.02
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BALANCES	76.52	76.52
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Less Refunds		
Less Advances		

NET DISTRIBUTION	76.52	76.52
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MADE AT THE FIRST 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	132.00	132.00

TOTAL DISTRIBUTION	132.00	132.00
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DEDUCTIONS		
Auditor Fee	1.72	1.72
DETAC Fee		

TOTAL DEDUCTIONS	1.72	1.72
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BALANCES	130.28	130.28
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Less Refunds		
Less Advances		

NET DISTRIBUTION	130.28	130.28
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