

AUDITOR'S OFFICE, ERIE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR ALL POLSUBS

SOURCE OF RECEIPTS	TOTALS
SPECIAL ASSESSMENTS	
Collected	488,197.63

TOTAL DISTRIBUTION	488,197.63
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DEDUCTIONS	
Auditor Fee	6,207.63
DETAC Fee	6,544.95

TOTAL DEDUCTIONS	12,752.58
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BALANCES	475,445.05
Less Refunds	
Less Advances	
NET DISTRIBUTION	475,445.05

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 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR ERIE COUNTY

SOURCE OF RECEIPTS	DELQ SEWER - HURON CITY	DELQ SEWER - RYE BEACH	DELQ SEWER - WILLOW GROVE	UNPAID SEWER OLD HOMESTEAD	WATER MARGARETTA TW	WINKLER #10 DITCH MAINT R000-A	COUNTRY ACRES SUB #61	HUMM TILE #33 R000A33	CHURCH TILE DITCH #30
SPECIAL ASSESSMENTS	C134242001	C134243001	C134244001	C134248001	C143333001	C160101003	C160101005	C160101006	C160101008
Collected	27,888.44	730.11	996.68	5,352.79	726.44	308.07	241.88	3,030.08	587.80
TOTAL DISTRIBUTION	27,888.44	730.11	996.68	5,352.79	726.44	308.07	241.88	3,030.08	587.80
DEDUCTIONS									
Auditor Fee									
DETAC Fee	1,294.92	73.01	99.67		72.64				
TOTAL DEDUCTIONS	1,294.92	73.01	99.67		72.64				
BALANCES	26,593.52	657.10	897.01	5,352.79	653.80	308.07	241.88	3,030.08	587.80
Less Refunds									
Less Advances									
NET DISTRIBUTION	26,593.52	657.10	897.01	5,352.79	653.80	308.07	241.88	3,030.08	587.80

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

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY
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 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR ERIE COUNTY

SOURCE OF RECEIPTS	HUMM TILE II #126	ARLINGTON HGTS SUBD DITCH #85	LAYNE TILE #48	HUFF ROAD DITCH #112	DENMAN # 22 R000A22	KNOTT-HUNTER #21 DITCH MAINT R	COHA TILE #125	ROLLING ACRES SUBDN #69 DITCH	SEBOLT #129
SPECIAL ASSESSMENTS	C160101009	C160101010	C160101011	C160101012	C160707001	C160707002	C160707003	C160707004	C160707006
Collected	162.36	481.30	39.55	848.10	604.92	112.10	41.49	483.99	420.98
TOTAL DISTRIBUTION	162.36	481.30	39.55	848.10	604.92	112.10	41.49	483.99	420.98
DEDUCTIONS									
Auditor Fee						0.31			
DETAC Fee									
TOTAL DEDUCTIONS						0.31			
BALANCES	162.36	481.30	39.55	848.10	604.92	111.79	41.49	483.99	420.98
Less Refunds									
Less Advances									
NET DISTRIBUTION	162.36	481.30	39.55	848.10	604.92	111.79	41.49	483.99	420.98

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SOURCE OF RECEIPTS	ADAMS #19 R000A19	WASHBURN TILE #49	TRINTER #18	CROLL #43 DITCH MAINT R000-A43	SASSAFRAS SUBD #66 DITCH MAINT	WILLARD- MCCONNLEY #68 DITCH MA	BLACK TILE #90 R000-A90	SHEROD DITCH MAINTENANCE- 127	CHAPPEL CREEK RESORT DITCH #81
SPECIAL ASSESSMENTS	C161212001	C161212002	C161212003	C161212005	C161212007	C161212008	C161212009	C161212011	C161212012
Collected	1,588.37	1,946.78	1,032.18	1,736.22	606.26	678.81	1,381.65	327.12	182.33
TOTAL DISTRIBUTION	1,588.37	1,946.78	1,032.18	1,736.22	606.26	678.81	1,381.65	327.12	182.33
DEDUCTIONS									
Auditor Fee									
DETAC Fee	1.92								
TOTAL DEDUCTIONS	1.92								
BALANCES	1,586.45	1,946.78	1,032.18	1,736.22	606.26	678.81	1,381.65	327.12	182.33
Less Refunds									
Less Advances									
NET DISTRIBUTION	1,586.45	1,946.78	1,032.18	1,736.22	606.26	678.81	1,381.65	327.12	182.33

AUDITOR'S OFFICE, ERIE COUNTY
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SOURCE OF RECEIPTS	EDSON CREEK #128	VINEYARDS & WINE #134	FICHTEL # 23	CLAYTON #15 - R000A15	DECHANT SUB #77	DELEMATRE #32 R000A32	SCHLESSMAN- TOMMAS #42	SCHNEE- CLAYTON #45	TOMMAS DITCH #82
SPECIAL ASSESSMENTS	C161212013	C161212014	C161217004	C162323003	C162323007	C162324003	C162324004	C162324007	C162324010
Collected	910.72	4,401.83	131.99	4,751.79	61.75	2,889.85	429.98	491.36	461.31
TOTAL DISTRIBUTION	910.72	4,401.83	131.99	4,751.79	61.75	2,889.85	429.98	491.36	461.31
DEDUCTIONS									
Auditor Fee									
DETAC Fee	2.20								
TOTAL DEDUCTIONS	2.20								
BALANCES	908.52	4,401.83	131.99	4,751.79	61.75	2,889.85	429.98	491.36	461.31
Less Refunds									
Less Advances									
NET DISTRIBUTION	908.52	4,401.83	131.99	4,751.79	61.75	2,889.85	429.98	491.36	461.31

AUDITOR'S OFFICE, ERIE COUNTY
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SOURCE OF RECEIPTS	STONE CLAYTON #27 R000A27	SCHNEE- ZENDRY #28 DITCH MAINT	PORTLAND ROAD TILE #57	STEWARD- THORNE - B #80	STEWARD- THORNE #2	WOBSEY #41	CASWELL #20	C SMITH #59	BURDETT-WOOD #137
SPECIAL ASSESSMENTS	C162325003	C162325004	C162325006	C162325008	C162325010	C162627005	C162627006	C162629002	C16262913
Collected	3,726.62	2,577.00	570.09	355.38	2,944.52	784.73	445.63	837.60	799.42
TOTAL DISTRIBUTION	3,726.62	2,577.00	570.09	355.38	2,944.52	784.73	445.63	837.60	799.42
DEDUCTIONS									
Auditor Fee									
DETAC Fee									
TOTAL DEDUCTIONS									
BALANCES	3,726.62	2,577.00	570.09	355.38	2,944.52	784.73	445.63	837.60	799.42
Less Refunds									
Less Advances									
NET DISTRIBUTION	3,726.62	2,577.00	570.09	355.38	2,944.52	784.73	445.63	837.60	799.42

AUDITOR'S OFFICE, ERIE COUNTY
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SOURCE OF RECEIPTS	BEHNKE DITCH SINGLE COUNTY 111	STRICKFADEN #16	HINDE #6	NESSELHAUF #11	TAYLOR #24 DITCH MAINT R000-A2	FAIRVIEW LANES DITCH #14 - PER	COUNTRY CLUB TILE #44	MILLER ROAD TILE #53	HERBER TILE #54 R000A54
SPECIAL ASSESSMENTS	C162727001	C163232001	C163232002	C163232004	C163232005	C163232009	C163232012	C163232014	C163232015
Collected	181.78	186.86	89.54	415.18	2,896.30	381.17	142.70	122.20	226.81
TOTAL DISTRIBUTION	181.78	186.86	89.54	415.18	2,896.30	381.17	142.70	122.20	226.81
DEDUCTIONS									
Auditor Fee		0.07							
DETAC Fee		4.64				0.49			
TOTAL DEDUCTIONS		4.71				0.49			
BALANCES	181.78	182.15	89.54	415.18	2,896.30	380.68	142.70	122.20	226.81
Less Refunds									
Less Advances									
NET DISTRIBUTION	181.78	182.15	89.54	415.18	2,896.30	380.68	142.70	122.20	226.81

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SOURCE OF RECEIPTS	JOHNSON #55 R000A55	ATLANTIC AVE TILE - DITCH MAIN	KOB #13	HERMES #25 R000A25	B & O #31 DITCH MAINT R000-A31	WINDAMERE SUBD 1 #99 DITCH MAI	ATLANTIC AVE SUB-2 DITCH #76	DAHS SUB-2 #115	DEER WALK SUB #79
SPECIAL ASSESSMENTS	C163232016	C163232017	C163232019	C163232020	C163232021	C163232022	C163232023	C163232024	C163232025
Collected	421.46	306.15	1,473.08	413.44	278.13	1,649.11	708.72	791.19	1,815.44
TOTAL DISTRIBUTION	421.46	306.15	1,473.08	413.44	278.13	1,649.11	708.72	791.19	1,815.44
DEDUCTIONS									
Auditor Fee									
DETAC Fee			3.85						
TOTAL DEDUCTIONS			3.85						
BALANCES	421.46	306.15	1,469.23	413.44	278.13	1,649.11	708.72	791.19	1,815.44
Less Refunds									
Less Advances									
NET DISTRIBUTION	421.46	306.15	1,469.23	413.44	278.13	1,649.11	708.72	791.19	1,815.44

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SOURCE OF RECEIPTS	ORCHARD COURT SUB #89	TAYLOR BROOK SUB-1 #83	THE RESERVE SUB-7 #104	THE RESERVE SUB-8,9 #114	TIMBERLAKE SUBD-3 #70	TIMBERLAKE SUB-4 #100	UNITED CHURCH HOME #72	CAMPBELL ST STORM SEWER #105	ANGELS PATH SUBD #1,2,3 DITC
SPECIAL ASSESSMENTS	C163232026	C163232027	C163232028	C163232029	C163232030	C163232031	C163232032	C163232033	C163232034
Collected	186.72	515.45	829.77	518.44	1,222.84	873.78	862.82	212.72	2,821.59
TOTAL DISTRIBUTION	186.72	515.45	829.77	518.44	1,222.84	873.78	862.82	212.72	2,821.59
DEDUCTIONS									
Auditor Fee									
DETAC Fee									
TOTAL DEDUCTIONS									
BALANCES	186.72	515.45	829.77	518.44	1,222.84	873.78	862.82	212.72	2,821.59
Less Refunds									
Less Advances									
NET DISTRIBUTION	186.72	515.45	829.77	518.44	1,222.84	873.78	862.82	212.72	2,821.59

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SOURCE OF RECEIPTS	WINDAMERE SUB 2,3,4 #106	SANDY ACRES ESTS #119	KALAHARI RESORT #122	SHAKER HIGHLANDS #121	THE RESERVE 10 #123	ANGELS POINT SUBD #1 DITCH #	BONE CREEK DITCH #132	LAKECREST STM #138 DITCH	JACKIES WAY SUB #140
SPECIAL ASSESSMENTS	C163232035	C163232036	C163232037	C163232038	C163232039	C163232040	C163232041	C163232042	C163232043
Collected	1,679.55	2,482.45	1,714.99	407.80	675.24	625.42	161.91	564.13	99.75
TOTAL DISTRIBUTION	1,679.55	2,482.45	1,714.99	407.80	675.24	625.42	161.91	564.13	99.75
DEDUCTIONS									
Auditor Fee									
DETAC Fee									
TOTAL DEDUCTIONS									
BALANCES	1,679.55	2,482.45	1,714.99	407.80	675.24	625.42	161.91	564.13	99.75
Less Refunds									
Less Advances									
NET DISTRIBUTION	1,679.55	2,482.45	1,714.99	407.80	675.24	625.42	161.91	564.13	99.75

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SOURCE OF RECEIPTS	BROWN KUEBELER #17	WAHL #5	SANDUSKY CEMENT #12 DITCH MAIN	MUSHCASH #3	SCHWEINFURTH #4	TAILRACE #29 DITCH MAINT ROOO-	SCHERER TILE #26	WHITES LANDING #47	KARBLER #109
SPECIAL ASSESSMENTS	C163331002	C163331003	C163333002	C163333003	C163333004	C163333008	C163333011	C163333012	C163333016
Collected	7,059.26	153.35	64.93	141.57	353.55	360.26	76.92	2,441.05	188.78
TOTAL DISTRIBUTION	7,059.26	153.35	64.93	141.57	353.55	360.26	76.92	2,441.05	188.78
DEDUCTIONS									
Auditor Fee									
DETAC Fee	0.01							35.07	
TOTAL DEDUCTIONS	0.01							35.07	
BALANCES	7,059.25	153.35	64.93	141.57	353.55	360.26	76.92	2,405.98	188.78
Less Refunds									
Less Advances									
NET DISTRIBUTION	7,059.25	153.35	64.93	141.57	353.55	360.26	76.92	2,405.98	188.78

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SOURCE OF RECEIPTS	BRENNER #108 DITCH MAINT R100-	QUARRY LAKE BUS #86	WHITES LANDING DITCH #102	VILLAGE HILL ESTATES #133	WAHL RD TILE # 52 R000A52	WAHL JOINT COUNTY #130	SANCTUARY #136	STARR- HEIMBERGER #8	WASHBURN #1 R000A01
SPECIAL ASSESSMENTS	C163333017	C163333018	C163333019	C163333020	C163336002	C163336003	C163939001	C163939003	C163939005
Collected	963.18	1,047.49	16,263.02	1,818.40	1,320.32	6.05	1,504.97	232.79	1,164.55
TOTAL DISTRIBUTION	963.18	1,047.49	16,263.02	1,818.40	1,320.32	6.05	1,504.97	232.79	1,164.55
DEDUCTIONS									
Auditor Fee									
DETAC Fee			104.25		22.55				
TOTAL DEDUCTIONS			104.25		22.55				
BALANCES	963.18	1,047.49	16,158.77	1,818.40	1,297.77	6.05	1,504.97	232.79	1,164.55
Less Refunds									
Less Advances									
NET DISTRIBUTION	963.18	1,047.49	16,158.77	1,818.40	1,297.77	6.05	1,504.97	232.79	1,164.55

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SOURCE OF RECEIPTS	HOFFMAN #34 DITCH MAINT R000-A	NICKELS TIEL #39	DILDINE # 7 R000A07	SCHLESSMAN DITCH #35	HURON RIVER ESTATES #63	EVERETT TILE #65	BOOS #50	BOOS TILE #64	FOUR SEASONS SUB #78
SPECIAL ASSESSMENTS	C163939007	C163939008	C163939011	C163939014	C163939016	C163939017	C163939018	C163939019	C163939020
Collected	521.55	68.42	349.45	105.17	439.25	112.59	446.95	106.24	1,558.36
TOTAL DISTRIBUTION	521.55	68.42	349.45	105.17	439.25	112.59	446.95	106.24	1,558.36
DEDUCTIONS									
Auditor Fee									
DETAC Fee									
TOTAL DEDUCTIONS									
BALANCES	521.55	68.42	349.45	105.17	439.25	112.59	446.95	106.24	1,558.36
Less Refunds									
Less Advances									
NET DISTRIBUTION	521.55	68.42	349.45	105.17	439.25	112.59	446.95	106.24	1,558.36

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SOURCE OF RECEIPTS	STIERHOFF TILE DITCH #107	EAGLE CREST SUBD-1 #96	EAGLE CREST SUBD-2 #103	HURON GREEN SUBD #98	LAKEFIELD MANOR #93	PLUM BROOK OAKS-1 #40	PLUM BROOK HILLS EST-2 #71	SONGWOOD RES- 2 #110	SONGWOOD RESERVE #92
SPECIAL ASSESSMENTS	C163939021	C163939022	C163939023	C163939024	C163939025	C163939026	C163939027	C163939028	C163939029
Collected	144.03	281.01	433.35	894.60	207.20	1,423.18	112.24	547.43	1,142.95
TOTAL DISTRIBUTION	144.03	281.01	433.35	894.60	207.20	1,423.18	112.24	547.43	1,142.95
DEDUCTIONS									
Auditor Fee									
DETAC Fee									
TOTAL DEDUCTIONS									
BALANCES	144.03	281.01	433.35	894.60	207.20	1,423.18	112.24	547.43	1,142.95
Less Refunds									
Less Advances									
NET DISTRIBUTION	144.03	281.01	433.35	894.60	207.20	1,423.18	112.24	547.43	1,142.95

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SOURCE OF RECEIPTS	EAGLE CREST SUBD - 3 #116	DAUCH DITCH #46	WILLOW LAKES #124	BEATTY DITCH # 36	RYE BEACH # 88 - R000A88	TAYLOR TILE - MAIN B # 38	CREEKSIDE CIRCLE TILE #62	EDISON RIDGE EST #67 R0000A67	ESTUARY #73
SPECIAL ASSESSMENTS	C163939031	C163941002	C163941005	C163942001	C163942004	C165050002	C165050003	C165050004	C165050006
Collected	528.59	100.39	1,292.68	480.47	170.00	1,977.77	99.68	975.15	1,078.49
TOTAL DISTRIBUTION	528.59	100.39	1,292.68	480.47	170.00	1,977.77	99.68	975.15	1,078.49
DEDUCTIONS									
Auditor Fee									
DETAC Fee					0.33				
TOTAL DEDUCTIONS					0.33				
BALANCES	528.59	100.39	1,292.68	480.47	169.67	1,977.77	99.68	975.15	1,078.49
Less Refunds									
Less Advances									
NET DISTRIBUTION	528.59	100.39	1,292.68	480.47	169.67	1,977.77	99.68	975.15	1,078.49

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SOURCE OF RECEIPTS	TWIN OAKS #87 R000A87	EDISON RIDGE EST-4 #84	TWIN OAKS SUB- 4 #113	MILLWOOD SUB #117	KI DITCH #139	SWEETBRIAR STORM SEWER #74	MIX #9	PLUMBROOK AREA SANITARY SEWER	WOOD #137 DITCH CONSTRUCTION
SPECIAL ASSESSMENTS	C165050007	C165050008	C165050009	C165050010	C165420	C165454007	C165560001	C503232012	C532613
Collected	421.68	294.65	589.77	257.27	212.63	1,940.13	204.02	58.90	4,000.21
TOTAL DISTRIBUTION	421.68	294.65	589.77	257.27	212.63	1,940.13	204.02	58.90	4,000.21
DEDUCTIONS									
Auditor Fee									
DETAC Fee							0.59		
TOTAL DEDUCTIONS							0.59		
BALANCES	421.68	294.65	589.77	257.27	212.63	1,940.13	203.43	58.90	4,000.21
Less Refunds									
Less Advances									
NET DISTRIBUTION	421.68	294.65	589.77	257.27	212.63	1,940.13	203.43	58.90	4,000.21

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SOURCE OF RECEIPTS	KI AIRPORT DITCH #139 / CONSTRUCT	NORTHERN OHIO RURAL WATER	TOTALS
SPECIAL ASSESSMENTS	C535420	C990101001	
Collected	1,586.41	1,993.36	171,379.66

TOTAL DISTRIBUTION	1,586.41	1,993.36	171,379.66
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DEDUCTIONS

Auditor Fee			0.07
DETAC Fee		104.28	1,820.73

TOTAL DEDUCTIONS		104.28	1,820.80
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BALANCES	1,586.41	1,889.08	169,558.86
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Less Refunds

Less Advances

NET DISTRIBUTION	1,586.41	1,889.08	169,558.86
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AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR HURON TWP

SOURCE OF RECEIPTS	HURON TWP		TOTALS
	HURON TWP ALL SUBDIVISIONS	STREET LIGHTS - HURO	
SPECIAL ASSESSMENTS	T203939000	T203939004	
Collected	11,967.68	13.63	11,981.31

TOTAL DISTRIBUTION	11,967.68	13.63	11,981.31
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DEDUCTIONS

Auditor Fee	234.93	0.26	235.19
DETAC Fee			

TOTAL DEDUCTIONS	234.93	0.26	235.19
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BALANCES	11,732.75	13.37	11,746.12
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Less Refunds

Less Advances

NET DISTRIBUTION	11,732.75	13.37	11,746.12
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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

 RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR MARGARETTA TWP

SOURCE OF RECEIPTS	MARGARETTA TWP - STREET LIGHTS	TOTALS
SPECIAL ASSESSMENTS		
	T20333820	
Collected	8,320.29	8,320.29

TOTAL DISTRIBUTION	8,320.29	8,320.29
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DEDUCTIONS

Auditor Fee	163.12	163.12
DETAC Fee	8.14	8.14

TOTAL DEDUCTIONS	171.26	171.26
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BALANCES	8,149.03	8,149.03
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Less Refunds

Less Advances

NET DISTRIBUTION	8,149.03	8,149.03
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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

 RICHARD H. JEFFREY

COUNTY AUDITOR

 SIGNATURE OF OFFICER

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AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR PERKINS TWP

SOURCE OF RECEIPTS	PERKINS			TOTALS
	PERKINS TWP - WEED CUTTING	STREET LIGHTS ALL SUB	PERKINS TWP - DEMOLITION	
SPECIAL ASSESSMENTS	T113209	T203232000	T213210	
Collected	1,515.37	19,424.01	16,845.91	37,785.29

TOTAL DISTRIBUTION	1,515.37	19,424.01	16,845.91	37,785.29
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DEDUCTIONS

Auditor Fee	29.71	380.68	330.31	740.70
DETAC Fee		12.12	1,684.61	1,696.73

TOTAL DEDUCTIONS	29.71	392.80	2,014.92	2,437.43
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BALANCES	1,485.66	19,031.21	14,830.99	35,347.86
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Less Refunds				
Less Advances				
NET DISTRIBUTION	1,485.66	19,031.21	14,830.99	35,347.86

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 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR BAY VIEW VILLAGE

SOURCE OF RECEIPTS	BAY VIEW STREET LIGHTS	TOTALS
SPECIAL ASSESSMENTS	M203030000	
Collected	3,335.44	3,335.44

TOTAL DISTRIBUTION	3,335.44	3,335.44
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DEDUCTIONS

Auditor Fee	65.61	65.61
DETAC Fee	0.88	0.88

TOTAL DEDUCTIONS	66.49	66.49
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BALANCES	3,268.95	3,268.95
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Less Refunds

Less Advances

NET DISTRIBUTION	3,268.95	3,268.95
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 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR CASTALIA VILLAGE

SOURCE OF RECEIPTS	CASTALIA STREET LIGHTS	TOTALS
SPECIAL ASSESSMENTS	M200003001	
Collected	6,663.64	6,663.64

TOTAL DISTRIBUTION	6,663.64	6,663.64
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DEDUCTIONS

Auditor Fee	130.66	130.66
DETAC Fee		

TOTAL DEDUCTIONS	130.66	130.66
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BALANCES	6,532.98	6,532.98
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Less Refunds		
Less Advances		
NET DISTRIBUTION	6,532.98	6,532.98

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AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR HURON CITY

SOURCE OF RECEIPTS	HURON CITY WEED CUTTING	HURON CITY DELQ WATER	HURON CITY STREET LIGHTS	HURON CITY STREET LIGHTS	HURON WATER MAIN IMPROVEMENT	HURON CITY - SR 13 SIDEWALKS	TOTALS
SPECIAL ASSESSMENTS	M11424911	M14424909	M200004001	M204249000	M604213	M704215	
Collected	2,562.68	851.87	5.13	88,587.79	2,031.24	11,160.12	105,198.83
TOTAL DISTRIBUTION	2,562.68	851.87	5.13	88,587.79	2,031.24	11,160.12	105,198.83
DEDUCTIONS							
Auditor Fee	50.25	16.70	0.07	1,737.10	39.79	218.85	2,062.76
DETAC Fee	211.44		0.52	76.52			288.48
TOTAL DEDUCTIONS	261.69	16.70	0.59	1,813.62	39.79	218.85	2,351.24
BALANCES	2,300.99	835.17	4.54	86,774.17	1,991.45	10,941.27	102,847.59
Less Refunds							
Less Advances							
NET DISTRIBUTION	2,300.99	835.17	4.54	86,774.17	1,991.45	10,941.27	102,847.59

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AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR KELLEYS ISLAND VILLAGE

SOURCE OF RECEIPTS	KELLEYS ISLAND - PAVING	KELLEYS ISLAND - PAVING	TOTALS
SPECIAL ASSESSMENTS	M305413	M305420	
Collected	6,834.22	7,057.15	13,891.37

TOTAL DISTRIBUTION	6,834.22	7,057.15	13,891.37
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DEDUCTIONS

Auditor Fee	134.03	138.39	272.42
DETAC Fee			

TOTAL DEDUCTIONS	134.03	138.39	272.42
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BALANCES	6,700.19	6,918.76	13,618.95
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Less Refunds

Less Advances

NET DISTRIBUTION	6,700.19	6,918.76	13,618.95
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AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR SANDUSKY CITY

SOURCE OF RECEIPTS	SANDUSKY CITY DELQ SEWER	SANDUSKY CITY DELQ WATER	SANDUSKY BUILDING DEMOLITION	SANDUSKY CITY DEMOLITION	SANDUSKY NUISANCE	SANDUSKY SPECIAL ENERGY	PAVING SANDUSKY	SANDUSKY CITY - WARD #2 - PAVI	SANDUSKY CITY STORM SEWER
SPECIAL ASSESSMENTS	M13556009	M14556009	M215560001	M21556021	M23556017	M245718	M300001001	M300001002	M52556016
Collected	10,202.77	3,694.66	1,132.20	7,597.43	26,530.60	21,604.98	1,338.59	3,525.31	231.84
TOTAL DISTRIBUTION	10,202.77	3,694.66	1,132.20	7,597.43	26,530.60	21,604.98	1,338.59	3,525.31	231.84
DEDUCTIONS									
Auditor Fee	197.58	71.39	22.20	148.98	519.58	423.62	26.24	69.12	3.92
DETAC Fee	915.21	289.55		349.24	916.84			52.65	17.85
TOTAL DEDUCTIONS	1,112.79	360.94	22.20	498.22	1,436.42	423.62	26.24	121.77	21.77
BALANCES	9,089.98	3,333.72	1,110.00	7,099.21	25,094.18	21,181.36	1,312.35	3,403.54	210.07
Less Refunds									
Less Advances									
NET DISTRIBUTION	9,089.98	3,333.72	1,110.00	7,099.21	25,094.18	21,181.36	1,312.35	3,403.54	210.07

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SOURCE OF RECEIPTS	SIDEWALK CURB/GUTTER REPAIR-82	COLD CREEK CROSSING MISC	TOTALS
SPECIAL ASSESSMENTS	M700001001	M886060001	
Collected	1,125.84	23,761.17	100,745.39

TOTAL DISTRIBUTION	1,125.84	23,761.17	100,745.39
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DEDUCTIONS

Auditor Fee	22.08	465.90	1,970.61
DETAC Fee	112.59	37.67	2,691.60

TOTAL DEDUCTIONS	134.67	503.57	4,662.21
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BALANCES	991.17	23,257.60	96,083.18
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Less Refunds

Less Advances

NET DISTRIBUTION	991.17	23,257.60	96,083.18
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AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR VERMILION CITY

SOURCE OF RECEIPTS	VERMILION CITY		TOTALS
	LAGOONS - PAVING	VERMILION CITY - SANITARY SEWE	
SPECIAL ASSESSMENTS	M30182212	M501818001	
Collected	16,663.20	12,233.21	28,896.41

TOTAL DISTRIBUTION	16,663.20	12,233.21	28,896.41
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DEDUCTIONS

Auditor Fee	326.73	239.76	566.49
DETAC Fee	38.39		38.39

TOTAL DEDUCTIONS	365.12	239.76	604.88
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BALANCES	16,298.08	11,993.45	28,291.53
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Less Refunds			
Less Advances			
NET DISTRIBUTION	16,298.08	11,993.45	28,291.53

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