

AUDITOR'S OFFICE, ERIE 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

<b>SOURCE OF RECEIPTS</b>	<b>TOTALS</b>
<b>SPECIAL ASSESSMENTS</b>	
Collected	1,571,838.60

<b>TOTAL DISTRIBUTION</b>	<b>1,571,838.60</b>
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**DEDUCTIONS**

Auditor Fee	19,579.31
DETAC Fee	11,314.39

<b>TOTAL DEDUCTIONS</b>	<b>30,893.70</b>
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<b>BALANCES</b>	<b>1,540,944.90</b>
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Less Refunds	604.34
Less Advances	

<b>NET DISTRIBUTION</b>	<b>1,540,340.56</b>
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AUDITOR'S OFFICE, ERIE COUNTY  
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 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR ERIE COUNTY

SOURCE OF RECEIPTS	COUNTY - DELQ SEWER	UNPAID WATER - BERLIN HEIGHTS	COUNTY - DELQ WATER	WINKLER #10 DITCH MAINT R000-A	COUNTRY ACRES SUB #61	HUMM TILE #33 R000A33	CHURCH TILE DITCH #30	HUMM TILE II #126	ARLINGTON HGTS SUBD DITCH #85
<b>SPECIAL ASSESSMENTS</b>	<b>C13016023</b>	<b>C140106001</b>	<b>C14016023</b>	<b>C160101003</b>	<b>C160101005</b>	<b>C160101006</b>	<b>C160101008</b>	<b>C160101009</b>	<b>C160101010</b>
Collected	127,497.26	129.61	5,859.67	995.11	292.38	4,546.05	1,694.78	105.51	561.34
<b>TOTAL DISTRIBUTION</b>	<b>127,497.26</b>	<b>129.61</b>	<b>5,859.67</b>	<b>995.11</b>	<b>292.38</b>	<b>4,546.05</b>	<b>1,694.78</b>	<b>105.51</b>	<b>561.34</b>
<b>DEDUCTIONS</b>									
Auditor Fee									
DETAC Fee	1,357.61	12.96	29.12	0.20	2.65			0.21	8.00
<b>TOTAL DEDUCTIONS</b>	<b>1,357.61</b>	<b>12.96</b>	<b>29.12</b>	<b>0.20</b>	<b>2.65</b>			<b>0.21</b>	<b>8.00</b>
<b>BALANCES</b>	<b>126,139.65</b>	<b>116.65</b>	<b>5,830.55</b>	<b>994.91</b>	<b>289.73</b>	<b>4,546.05</b>	<b>1,694.78</b>	<b>105.30</b>	<b>553.34</b>
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	<b>126,139.65</b>	<b>116.65</b>	<b>5,830.55</b>	<b>994.91</b>	<b>289.73</b>	<b>4,546.05</b>	<b>1,694.78</b>	<b>105.30</b>	<b>553.34</b>

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

SOURCE OF RECEIPTS	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	ADAMS #19 R000A19	WASHBURN TILE #49
<b>SPECIAL ASSESSMENTS</b>	<b>C160101011</b>	<b>C160101012</b>	<b>C160707001</b>	<b>C160707002</b>	<b>C160707003</b>	<b>C160707004</b>	<b>C160707006</b>	<b>C161212001</b>	<b>C161212002</b>
Collected	341.04	860.28	964.86	542.07	431.21	541.11	1,073.71	3,502.15	2,637.69
<b>TOTAL DISTRIBUTION</b>	<b>341.04</b>	<b>860.28</b>	<b>964.86</b>	<b>542.07</b>	<b>431.21</b>	<b>541.11</b>	<b>1,073.71</b>	<b>3,502.15</b>	<b>2,637.69</b>
<b>DEDUCTIONS</b>									
Auditor Fee									
DETAC Fee			0.84				10.40	20.17	6.33
<b>TOTAL DEDUCTIONS</b>			<b>0.84</b>				<b>10.40</b>	<b>20.17</b>	<b>6.33</b>
<b>BALANCES</b>	<b>341.04</b>	<b>860.28</b>	<b>964.02</b>	<b>542.07</b>	<b>431.21</b>	<b>541.11</b>	<b>1,063.31</b>	<b>3,481.98</b>	<b>2,631.36</b>
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	<b>341.04</b>	<b>860.28</b>	<b>964.02</b>	<b>542.07</b>	<b>431.21</b>	<b>541.11</b>	<b>1,063.31</b>	<b>3,481.98</b>	<b>2,631.36</b>

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SOURCE OF RECEIPTS	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	EDSON CREEK #128	VINEYARDS & WINE #134
SPECIAL ASSESSMENTS	C161212003	C161212005	C161212007	C161212008	C161212009	C161212011	C161212012	C161212013	C161212014
Collected	1,668.48	426.04	730.92	2,127.46	714.03	790.82	565.24	944.14	6,818.02
<b>TOTAL DISTRIBUTION</b>	<b>1,668.48</b>	<b>426.04</b>	<b>730.92</b>	<b>2,127.46</b>	<b>714.03</b>	<b>790.82</b>	<b>565.24</b>	<b>944.14</b>	<b>6,818.02</b>
<b>DEDUCTIONS</b>									
Auditor Fee									
DETAC Fee	4.28		11.28	7.00	17.61	1.39	0.53	1.08	
<b>TOTAL DEDUCTIONS</b>	<b>4.28</b>		<b>11.28</b>	<b>7.00</b>	<b>17.61</b>	<b>1.39</b>	<b>0.53</b>	<b>1.08</b>	
<b>BALANCES</b>	<b>1,664.20</b>	<b>426.04</b>	<b>719.64</b>	<b>2,120.46</b>	<b>696.42</b>	<b>789.43</b>	<b>564.71</b>	<b>943.06</b>	<b>6,818.02</b>
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	<b>1,664.20</b>	<b>426.04</b>	<b>719.64</b>	<b>2,120.46</b>	<b>696.42</b>	<b>789.43</b>	<b>564.71</b>	<b>943.06</b>	<b>6,818.02</b>

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SOURCE OF RECEIPTS	FICHTEL # 23	CLAYTON #15 - R000A15	DECHANT SUB #77	DELEMATRE #32 R000A32	SCHLESSMAN- TOMMAS #42	SCHNEE- CLAYTON #45	TOMMAS DITCH #82	STONE CLAYTON #27 R000A27	SCHNEE- ZENDRY #28 DITCH MAINT
<b>SPECIAL ASSESSMENTS</b>	<b>C161217004</b>	<b>C162323003</b>	<b>C162323007</b>	<b>C162324003</b>	<b>C162324004</b>	<b>C162324007</b>	<b>C162324010</b>	<b>C162325003</b>	<b>C162325004</b>
Collected	509.55	9,591.74	212.80	3,789.19	522.81	751.07	672.14	6,843.48	3,657.46
<b>TOTAL DISTRIBUTION</b>	<b>509.55</b>	<b>9,591.74</b>	<b>212.80</b>	<b>3,789.19</b>	<b>522.81</b>	<b>751.07</b>	<b>672.14</b>	<b>6,843.48</b>	<b>3,657.46</b>
<b>DEDUCTIONS</b>									
Auditor Fee									
DETAC Fee		23.34		0.72				21.24	62.87
<b>TOTAL DEDUCTIONS</b>		<b>23.34</b>		<b>0.72</b>				<b>21.24</b>	<b>62.87</b>
<b>BALANCES</b>	<b>509.55</b>	<b>9,568.40</b>	<b>212.80</b>	<b>3,788.47</b>	<b>522.81</b>	<b>751.07</b>	<b>672.14</b>	<b>6,822.24</b>	<b>3,594.59</b>
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	<b>509.55</b>	<b>9,568.40</b>	<b>212.80</b>	<b>3,788.47</b>	<b>522.81</b>	<b>751.07</b>	<b>672.14</b>	<b>6,822.24</b>	<b>3,594.59</b>

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SOURCE OF RECEIPTS	PORTLAND ROAD TILE #57	STEWARD- THORNE - B #80	STEWARD- THORNE #2	WOBSER #41	CASWELL #20	C SMITH #59	BURDETT-WOOD #137	BEHNKE DITCH SINGLE COUNTY 111	STRICKFADEN #16
<b>SPECIAL ASSESSMENTS</b>	<b>C162325006</b>	<b>C162325008</b>	<b>C162325010</b>	<b>C162627005</b>	<b>C162627006</b>	<b>C162629002</b>	<b>C16262913</b>	<b>C162727001</b>	<b>C163232001</b>
Collected	2,286.43	358.01	3,241.73	789.15	1,024.67	1,834.14	1,558.36	699.72	182.80
<b>TOTAL DISTRIBUTION</b>	<b>2,286.43</b>	<b>358.01</b>	<b>3,241.73</b>	<b>789.15</b>	<b>1,024.67</b>	<b>1,834.14</b>	<b>1,558.36</b>	<b>699.72</b>	<b>182.80</b>
<b>DEDUCTIONS</b>									
Auditor Fee									
DETAC Fee					1.87			0.24	0.87
<b>TOTAL DEDUCTIONS</b>					<b>1.87</b>			<b>0.24</b>	<b>0.87</b>
<b>BALANCES</b>	<b>2,286.43</b>	<b>358.01</b>	<b>3,241.73</b>	<b>789.15</b>	<b>1,022.80</b>	<b>1,834.14</b>	<b>1,558.36</b>	<b>699.48</b>	<b>181.93</b>
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	<b>2,286.43</b>	<b>358.01</b>	<b>3,241.73</b>	<b>789.15</b>	<b>1,022.80</b>	<b>1,834.14</b>	<b>1,558.36</b>	<b>699.48</b>	<b>181.93</b>

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SOURCE OF RECEIPTS	HINDE #6	NESSELHAUF #11	TAYLOR #24		COUNTRY CLUB TILE #44	MILLER ROAD TILE #53	HERBER TILE #54 R000A54	JOHNSON #55 R000A55	ATLANTIC AVE TILE - DITCH MAIN
			DITCH MAINT R000-A2	FAIRVIEW LANES DITCH #14 - PER					
<b>SPECIAL ASSESSMENTS</b>	<b>C163232002</b>	<b>C163232004</b>	<b>C163232005</b>	<b>C163232009</b>	<b>C163232012</b>	<b>C163232014</b>	<b>C163232015</b>	<b>C163232016</b>	<b>C163232017</b>
Collected	127.39	639.02	5,868.62	472.69	611.92	214.54	604.51	469.78	190.09
<b>TOTAL DISTRIBUTION</b>	<b>127.39</b>	<b>639.02</b>	<b>5,868.62</b>	<b>472.69</b>	<b>611.92</b>	<b>214.54</b>	<b>604.51</b>	<b>469.78</b>	<b>190.09</b>
<b>DEDUCTIONS</b>									
Auditor Fee									
DETAC Fee	0.16	1.65	24.98	1.52				10.31	
<b>TOTAL DEDUCTIONS</b>	<b>0.16</b>	<b>1.65</b>	<b>24.98</b>	<b>1.52</b>				<b>10.31</b>	
<b>BALANCES</b>	<b>127.23</b>	<b>637.37</b>	<b>5,843.64</b>	<b>471.17</b>	<b>611.92</b>	<b>214.54</b>	<b>604.51</b>	<b>459.47</b>	<b>190.09</b>
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	<b>127.23</b>	<b>637.37</b>	<b>5,843.64</b>	<b>471.17</b>	<b>611.92</b>	<b>214.54</b>	<b>604.51</b>	<b>459.47</b>	<b>190.09</b>

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SOURCE OF RECEIPTS	WINDAMERE								
	KOB #13	HERMES #25 R000A25	B & O #31 DITCH MAINT R000-A31	SUBD 1 #99 DITCH MAI	ATLANTIC AVE SUB-2 DITCH #76	DAHS SUB-2 #115	DEER WALK SUB #79	ORCHARD COURT SUB #89	TAYLOR BROOK SUB-1 #83
<b>SPECIAL ASSESSMENTS</b>	<b>C163232019</b>	<b>C163232020</b>	<b>C163232021</b>	<b>C163232022</b>	<b>C163232023</b>	<b>C163232024</b>	<b>C163232025</b>	<b>C163232026</b>	<b>C163232027</b>
Collected	417.93	451.46	434.54	2,002.14	768.02	1,118.67	677.51	233.40	797.09
<b>TOTAL DISTRIBUTION</b>	<b>417.93</b>	<b>451.46</b>	<b>434.54</b>	<b>2,002.14</b>	<b>768.02</b>	<b>1,118.67</b>	<b>677.51</b>	<b>233.40</b>	<b>797.09</b>
<b>DEDUCTIONS</b>									
Auditor Fee									
DETAC Fee	0.43		1.53	26.13			34.75		4.36
<b>TOTAL DEDUCTIONS</b>	<b>0.43</b>		<b>1.53</b>	<b>26.13</b>			<b>34.75</b>		<b>4.36</b>
<b>BALANCES</b>	<b>417.50</b>	<b>451.46</b>	<b>433.01</b>	<b>1,976.01</b>	<b>768.02</b>	<b>1,118.67</b>	<b>642.76</b>	<b>233.40</b>	<b>792.73</b>
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	<b>417.50</b>	<b>451.46</b>	<b>433.01</b>	<b>1,976.01</b>	<b>768.02</b>	<b>1,118.67</b>	<b>642.76</b>	<b>233.40</b>	<b>792.73</b>

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SOURCE OF RECEIPTS	CAMPBELL ST								
	THE RESERVE SUB-7 #104	THE RESERVE SUB-8,9 #114	TIMBERLAKE SUBD-3 #70	TIMBERLAKE SUB-4 #100	UNITED CHURCH HOME #72	STORM SEWER #105	ANGELS PATH SUBD #1,2,3 DITC	WINDAMERE SUB 2,3,4 #106	SANDY ACRES ESTS #119
<b>SPECIAL ASSESSMENTS</b>	<b>C163232028</b>	<b>C163232029</b>	<b>C163232030</b>	<b>C163232031</b>	<b>C163232032</b>	<b>C163232033</b>	<b>C163232034</b>	<b>C163232035</b>	<b>C163232036</b>
Collected	955.89	626.48	1,463.90	1,185.64	457.50	1,051.63	4,034.26	1,657.81	496.49
<b>TOTAL DISTRIBUTION</b>	<b>955.89</b>	<b>626.48</b>	<b>1,463.90</b>	<b>1,185.64</b>	<b>457.50</b>	<b>1,051.63</b>	<b>4,034.26</b>	<b>1,657.81</b>	<b>496.49</b>
<b>DEDUCTIONS</b>									
Auditor Fee									
DETAC Fee	9.89	9.17	3.36			5.59	4.03	10.13	
<b>TOTAL DEDUCTIONS</b>	<b>9.89</b>	<b>9.17</b>	<b>3.36</b>			<b>5.59</b>	<b>4.03</b>	<b>10.13</b>	
<b>BALANCES</b>	<b>946.00</b>	<b>617.31</b>	<b>1,460.54</b>	<b>1,185.64</b>	<b>457.50</b>	<b>1,046.04</b>	<b>4,030.23</b>	<b>1,647.68</b>	<b>496.49</b>
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	<b>946.00</b>	<b>617.31</b>	<b>1,460.54</b>	<b>1,185.64</b>	<b>457.50</b>	<b>1,046.04</b>	<b>4,030.23</b>	<b>1,647.68</b>	<b>496.49</b>

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SOURCE OF RECEIPTS	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	BROWN KUEBELER #17	WAHL #5
<b>SPECIAL ASSESSMENTS</b>	<b>C163232037</b>	<b>C163232038</b>	<b>C163232039</b>	<b>C163232040</b>	<b>C163232041</b>	<b>C163232042</b>	<b>C163232043</b>	<b>C163331002</b>	<b>C163331003</b>
Collected	7,874.52	497.57	675.25	625.58	426.10	1,100.05	313.58	2,674.66	462.13
<b>TOTAL DISTRIBUTION</b>	<b>7,874.52</b>	<b>497.57</b>	<b>675.25</b>	<b>625.58</b>	<b>426.10</b>	<b>1,100.05</b>	<b>313.58</b>	<b>2,674.66</b>	<b>462.13</b>
<b>DEDUCTIONS</b>									
Auditor Fee									
DETAC Fee						7.08		3.95	
<b>TOTAL DEDUCTIONS</b>						<b>7.08</b>		<b>3.95</b>	
<b>BALANCES</b>	<b>7,874.52</b>	<b>497.57</b>	<b>675.25</b>	<b>625.58</b>	<b>426.10</b>	<b>1,092.97</b>	<b>313.58</b>	<b>2,670.71</b>	<b>462.13</b>
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	<b>7,874.52</b>	<b>497.57</b>	<b>675.25</b>	<b>625.58</b>	<b>426.10</b>	<b>1,092.97</b>	<b>313.58</b>	<b>2,670.71</b>	<b>462.13</b>

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SOURCE OF RECEIPTS	SANDUSKY CEMENT #12 DITCH MAIN	MUSHCASH #3	SCHWEINFURTH #4	TAILRACE #29 DITCH MAINT ROOO-	SCHERER TILE #26	WHITES LANDING #47	KARBLER #109	BRENNER #108 DITCH MAINT R100-	QUARRY LAKE BUS #86
SPECIAL ASSESSMENTS	C163333002	C163333003	C163333004	C163333008	C163333011	C163333012	C163333016	C163333017	C163333018
Collected	477.62	890.82	535.52	513.09	182.85	3,521.24	212.87	1,066.20	1,212.45
<b>TOTAL DISTRIBUTION</b>	477.62	890.82	535.52	513.09	182.85	3,521.24	212.87	1,066.20	1,212.45
<b>DEDUCTIONS</b>									
Auditor Fee									
DETAC Fee	3.32			0.51		23.55	4.99		12.51
<b>TOTAL DEDUCTIONS</b>	3.32			0.51		23.55	4.99		12.51
<b>BALANCES</b>	474.30	890.82	535.52	512.58	182.85	3,497.69	207.88	1,066.20	1,199.94
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	474.30	890.82	535.52	512.58	182.85	3,497.69	207.88	1,066.20	1,199.94

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

SOURCE OF RECEIPTS	WHITES							HOFFMAN #34	NICKELS TIEL
	LANDING DITCH #102	VILLAGE HILL ESTATES #133	WAHL RD TILE # 52 R000A52	WAHL JOINT COUNTY #130	SANCTUARY #136	STARR-HEIMBERGER #8	WASHBURN #1 R000A01	DITCH MAINT R000-A	#39
<b>SPECIAL ASSESSMENTS</b>	<b>C163333019</b>	<b>C163333020</b>	<b>C163336002</b>	<b>C163336003</b>	<b>C163939001</b>	<b>C163939003</b>	<b>C163939005</b>	<b>C163939007</b>	<b>C163939008</b>
Collected	23,443.59	2,332.56	983.65	14.38	1,928.73	990.14	3,599.07	1,332.22	698.12
<b>TOTAL DISTRIBUTION</b>	<b>23,443.59</b>	<b>2,332.56</b>	<b>983.65</b>	<b>14.38</b>	<b>1,928.73</b>	<b>990.14</b>	<b>3,599.07</b>	<b>1,332.22</b>	<b>698.12</b>
<b>DEDUCTIONS</b>									
Auditor Fee									
DETAC Fee	92.56		6.04	0.24	9.88	3.40	12.84	1.09	
<b>TOTAL DEDUCTIONS</b>	<b>92.56</b>		<b>6.04</b>	<b>0.24</b>	<b>9.88</b>	<b>3.40</b>	<b>12.84</b>	<b>1.09</b>	
<b>BALANCES</b>	<b>23,351.03</b>	<b>2,332.56</b>	<b>977.61</b>	<b>14.14</b>	<b>1,918.85</b>	<b>986.74</b>	<b>3,586.23</b>	<b>1,331.13</b>	<b>698.12</b>
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	<b>23,351.03</b>	<b>2,332.56</b>	<b>977.61</b>	<b>14.14</b>	<b>1,918.85</b>	<b>986.74</b>	<b>3,586.23</b>	<b>1,331.13</b>	<b>698.12</b>

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

SOURCE OF RECEIPTS	DILDINE # 7 R000A07	SCHLESSMAN DITCH #35	HURON RIVER ESTATES #63	EVERETT TILE #65	BOOS #50	BOOS TILE #64	FOUR		
							SEASONS SUB #78	STIERHOFF TILE DITCH #107	EAGLE CREST SUBD-1 #96
<b>SPECIAL ASSESSMENTS</b>	<b>C163939011</b>	<b>C163939014</b>	<b>C163939016</b>	<b>C163939017</b>	<b>C163939018</b>	<b>C163939019</b>	<b>C163939020</b>	<b>C163939021</b>	<b>C163939022</b>
Collected	267.84	589.24	707.49	328.61	1,701.11	478.07	4,407.76	236.51	545.57
<b>TOTAL DISTRIBUTION</b>	<b>267.84</b>	<b>589.24</b>	<b>707.49</b>	<b>328.61</b>	<b>1,701.11</b>	<b>478.07</b>	<b>4,407.76</b>	<b>236.51</b>	<b>545.57</b>
<b>DEDUCTIONS</b>									
Auditor Fee									
DETAC Fee	0.81		3.68	0.76	6.57		2.00	2.68	2.04
<b>TOTAL DEDUCTIONS</b>	<b>0.81</b>		<b>3.68</b>	<b>0.76</b>	<b>6.57</b>		<b>2.00</b>	<b>2.68</b>	<b>2.04</b>
<b>BALANCES</b>	<b>267.03</b>	<b>589.24</b>	<b>703.81</b>	<b>327.85</b>	<b>1,694.54</b>	<b>478.07</b>	<b>4,405.76</b>	<b>233.83</b>	<b>543.53</b>
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	<b>267.03</b>	<b>589.24</b>	<b>703.81</b>	<b>327.85</b>	<b>1,694.54</b>	<b>478.07</b>	<b>4,405.76</b>	<b>233.83</b>	<b>543.53</b>

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

SOURCE OF RECEIPTS	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	EAGLE CREST SUBD - 3 #116	DAUCH DITCH #46
<b>SPECIAL ASSESSMENTS</b>	<b>C163939023</b>	<b>C163939024</b>	<b>C163939025</b>	<b>C163939026</b>	<b>C163939027</b>	<b>C163939028</b>	<b>C163939029</b>	<b>C163939031</b>	<b>C163941002</b>
Collected	734.29	2,054.27	248.33	2,164.86	347.49	608.76	502.92	911.73	334.14
<b>TOTAL DISTRIBUTION</b>	<b>734.29</b>	<b>2,054.27</b>	<b>248.33</b>	<b>2,164.86</b>	<b>347.49</b>	<b>608.76</b>	<b>502.92</b>	<b>911.73</b>	<b>334.14</b>
<b>DEDUCTIONS</b>									
Auditor Fee									
DETAC Fee		1.68	0.12		1.04			4.60	
<b>TOTAL DEDUCTIONS</b>		<b>1.68</b>	<b>0.12</b>		<b>1.04</b>			<b>4.60</b>	
<b>BALANCES</b>	<b>734.29</b>	<b>2,052.59</b>	<b>248.21</b>	<b>2,164.86</b>	<b>346.45</b>	<b>608.76</b>	<b>502.92</b>	<b>907.13</b>	<b>334.14</b>
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	<b>734.29</b>	<b>2,052.59</b>	<b>248.21</b>	<b>2,164.86</b>	<b>346.45</b>	<b>608.76</b>	<b>502.92</b>	<b>907.13</b>	<b>334.14</b>

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

SOURCE OF RECEIPTS	EDISON RIDGE								
	WILLOW LAKES #124	BEATTY DITCH # 36	RYE BEACH # 88 R000A88	TAYLOR TILE - MAIN B # 38	CREEKSIDE CIRCLE TILE #62	EST #67 R0000A67	ESTUARY #73	TWIN OAKS #87 R000A87	EDISON RIDGE EST-4 #84
<b>SPECIAL ASSESSMENTS</b>	<b>C163941005</b>	<b>C163942001</b>	<b>C163942004</b>	<b>C165050002</b>	<b>C165050003</b>	<b>C165050004</b>	<b>C165050006</b>	<b>C165050007</b>	<b>C165050008</b>
Collected	2,159.24	1,224.71	1,402.41	1,013.23	341.85	624.68	1,078.51	369.14	396.37
<b>TOTAL DISTRIBUTION</b>	<b>2,159.24</b>	<b>1,224.71</b>	<b>1,402.41</b>	<b>1,013.23</b>	<b>341.85</b>	<b>624.68</b>	<b>1,078.51</b>	<b>369.14</b>	<b>396.37</b>
<b>DEDUCTIONS</b>									
Auditor Fee									
DETAC Fee	(0.20)	0.48	3.31	0.23				1.11	
<b>TOTAL DEDUCTIONS</b>	<b>(0.20)</b>	<b>0.48</b>	<b>3.31</b>	<b>0.23</b>				<b>1.11</b>	
<b>BALANCES</b>	<b>2,159.44</b>	<b>1,224.23</b>	<b>1,399.10</b>	<b>1,013.00</b>	<b>341.85</b>	<b>624.68</b>	<b>1,078.51</b>	<b>368.03</b>	<b>396.37</b>
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	<b>2,159.44</b>	<b>1,224.23</b>	<b>1,399.10</b>	<b>1,013.00</b>	<b>341.85</b>	<b>624.68</b>	<b>1,078.51</b>	<b>368.03</b>	<b>396.37</b>

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

SOURCE OF RECEIPTS	TWIN OAKS SUB- 4 #113	MILLWOOD SUB #117	KI DITCH #139	SWEETBRIAR STORM SEWER #74	MIX #9	WOOD #137 DITCH CONSTRUCTION	KI AIRPORT DITCH #139 / CONSTRUCT	NORTHERN OHIO RURAL WATER	TOTALS
<b>SPECIAL ASSESSMENTS</b>	<b>C165050009</b>	<b>C165050010</b>	<b>C165420</b>	<b>C165454007</b>	<b>C165560001</b>	<b>C532613</b>	<b>C535420</b>	<b>C990101001</b>	
Collected	662.32	1,091.45	1,538.34	16,813.49	340.61	4,047.70	2,093.87	2,494.50	347,361.12
<b>TOTAL DISTRIBUTION</b>	<b>662.32</b>	<b>1,091.45</b>	<b>1,538.34</b>	<b>16,813.49</b>	<b>340.61</b>	<b>4,047.70</b>	<b>2,093.87</b>	<b>2,494.50</b>	<b>347,361.12</b>
<b>DEDUCTIONS</b>									
Auditor Fee									
DETAC Fee		2.73	6.73	152.05	11.10		71.52	93.20	2,301.00
<b>TOTAL DEDUCTIONS</b>		<b>2.73</b>	<b>6.73</b>	<b>152.05</b>	<b>11.10</b>		<b>71.52</b>	<b>93.20</b>	<b>2,301.00</b>
<b>BALANCES</b>	<b>662.32</b>	<b>1,088.72</b>	<b>1,531.61</b>	<b>16,661.44</b>	<b>329.51</b>	<b>4,047.70</b>	<b>2,022.35</b>	<b>2,401.30</b>	<b>345,060.12</b>
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	<b>662.32</b>	<b>1,088.72</b>	<b>1,531.61</b>	<b>16,661.44</b>	<b>329.51</b>	<b>4,047.70</b>	<b>2,022.35</b>	<b>2,401.30</b>	<b>345,060.12</b>

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

SOURCE OF RECEIPTS	HURON TWP ALL	
	SUBDIVISIONS	TOTALS
<b>SPECIAL ASSESSMENTS</b>	<b>T203939000</b>	
Collected	20,070.95	20,070.95

<b>TOTAL DISTRIBUTION</b>	20,070.95	20,070.95
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<b>DEDUCTIONS</b>		
Auditor Fee	393.53	393.53
DETAC Fee	17.48	17.48

<b>TOTAL DEDUCTIONS</b>	411.01	411.01
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<b>BALANCES</b>	19,659.94	19,659.94
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Less Refunds		
Less Advances		

<b>NET DISTRIBUTION</b>	19,659.94	19,659.94
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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

\_\_\_\_\_  
 RICHARD H. JEFFREY

COUNTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

\_\_\_\_\_  
 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	MARGARETTA TWP - STREET LIGHTS	TOTALS
<b>SPECIAL ASSESSMENTS</b>		
Collected	10,705.13	10,705.13

TOTAL DISTRIBUTION	10,705.13	10,705.13
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**DEDUCTIONS**

Auditor Fee	209.88	209.88
DETAC Fee	77.08	77.08

TOTAL DEDUCTIONS	286.96	286.96
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BALANCES	10,418.17	10,418.17
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Less Refunds  
 Less Advances

<b>NET DISTRIBUTION</b>	10,418.17	10,418.17
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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

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 SIGNATURE OF OFFICER

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

SOURCE OF RECEIPTS	STREET LIGHTS	
	MILAN TWP	TOTALS
<b>SPECIAL ASSESSMENTS</b>	<b>T205050000</b>	
Collected	5,497.80	5,497.80

TOTAL DISTRIBUTION	5,497.80	5,497.80
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DEDUCTIONS		
Auditor Fee	107.80	107.80
DETAC Fee	5.61	5.61

TOTAL DEDUCTIONS	113.41	113.41
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BALANCES	5,384.39	5,384.39
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Less Refunds		
Less Advances		

<b>NET DISTRIBUTION</b>	<b>5,384.39</b>	<b>5,384.39</b>
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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

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

SOURCE OF RECEIPTS	PERKINS	STREET	PERKINS TWP - DEMOLITION	TOTALS
	STREET LIGHTS ALL SUB	LIGHTING - ALL SUBDIVISIONS		
<b>SPECIAL ASSESSMENTS</b>	<b>T203232000</b>	<b>T203232019</b>	<b>T213210</b>	
Collected	251.83	13,528.03	3,541.63	17,321.49

<b>TOTAL DISTRIBUTION</b>	<b>251.83</b>	<b>13,528.03</b>	<b>3,541.63</b>	<b>17,321.49</b>
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**DEDUCTIONS**

Auditor Fee	4.94	264.77	69.44	339.15
DETAC Fee	25.19	135.87	354.20	515.26

<b>TOTAL DEDUCTIONS</b>	<b>30.13</b>	<b>400.64</b>	<b>423.64</b>	<b>854.41</b>
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<b>BALANCES</b>	<b>221.70</b>	<b>13,127.39</b>	<b>3,117.99</b>	<b>16,467.08</b>
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Less Refunds

Less Advances

<b>NET DISTRIBUTION</b>	<b>221.70</b>	<b>13,127.39</b>	<b>3,117.99</b>	<b>16,467.08</b>
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 have been received and paid into the bond retirement fund

\_\_\_\_\_  
 RICHARD H. JEFFREY

COUNTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

\_\_\_\_\_  
 DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR BAY VIEW VILLAGE

SOURCE OF RECEIPTS	BAY VIEW STREET LIGHTS	TOTALS
<b>SPECIAL ASSESSMENTS</b>	<b>M203030000</b>	
Collected	9,684.22	9,684.22

TOTAL DISTRIBUTION	9,684.22	9,684.22
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<b>DEDUCTIONS</b>		
Auditor Fee	190.07	190.07
DETAC Fee	51.97	51.97

TOTAL DEDUCTIONS	242.04	242.04
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BALANCES	9,442.18	9,442.18
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Less Refunds		
Less Advances		

<b>NET DISTRIBUTION</b>	<b>9,442.18</b>	<b>9,442.18</b>
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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

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

SOURCE OF RECEIPTS	CASTALIA WEED CUTTING	CASTALIA STREET LIGHTS	TOTALS
<b>SPECIAL ASSESSMENTS</b>	<b>M113121</b>	<b>M200003001</b>	
Collected	158.00	9,889.00	10,047.00

<b>TOTAL DISTRIBUTION</b>	158.00	9,889.00	10,047.00
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**DEDUCTIONS**

Auditor Fee	3.10	193.96	197.06
DETAC Fee		23.37	23.37

<b>TOTAL DEDUCTIONS</b>	3.10	217.33	220.43
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<b>BALANCES</b>	154.90	9,671.67	9,826.57
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Less Refunds

Less Advances

<b>NET DISTRIBUTION</b>	154.90	9,671.67	9,826.57
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\_\_\_\_\_  
 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 FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR HURON CITY

SOURCE OF RECEIPTS	HURON CITY WEED CUTTING	HURON CITY DELQ WATER	HURON CITY STREET LIGHTS	HURON CITY - GARBAGE COLLECTION	HURON CITY - STORMWATER DRAIN REPAIR	HURON CITY - SR 13 SIDEWALKS	HURON CITY - SIDEWALK	HURON CITY - SIDEWALK	SAWMILL CREEK TIF
<b>SPECIAL ASSESSMENTS</b>	<b>M11424911</b>	<b>M14424909</b>	<b>M204249000</b>	<b>M40424923</b>	<b>M52424924</b>	<b>M704215</b>	<b>M70422110</b>	<b>M7042215</b>	<b>M884223</b>
Collected	794.21	416.09	130,643.33	545,460.92	3,774.00	9,285.10	284.09	513.07	225,000.00
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<b>TOTAL DISTRIBUTION</b>	794.21	416.09	130,643.33	545,460.92	3,774.00	9,285.10	284.09	513.07	225,000.00
<hr/>									
<b>DEDUCTIONS</b>									
Auditor Fee	15.58	8.16	2,551.15	10,695.69	74.00	182.08	5.57	10.07	
DETAC Fee			321.62	2,056.52		208.83			
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<b>TOTAL DEDUCTIONS</b>	15.58	8.16	2,872.77	12,752.21	74.00	390.91	5.57	10.07	
<hr/>									
<b>BALANCES</b>	778.63	407.93	127,770.56	532,708.71	3,700.00	8,894.19	278.52	503.00	225,000.00
Less Refunds			604.34						
Less Advances									
<b>NET DISTRIBUTION</b>	778.63	407.93	127,166.22	532,708.71	3,700.00	8,894.19	278.52	503.00	225,000.00

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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

\_\_\_\_\_  
 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 FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR HURON CITY

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<b>SOURCE OF RECEIPTS</b>	<b>TOTALS</b>
<hr/> <b>SPECIAL ASSESSMENTS</b> <hr/>	
Collected	916,170.81

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TOTAL DISTRIBUTION	916,170.81
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<hr/> <b>DEDUCTIONS</b> <hr/>	
Auditor Fee	13,542.30
DETAC Fee	2,586.97

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TOTAL DEDUCTIONS	16,129.27
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BALANCES	900,041.54
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Less Refunds	604.34
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Less Advances	
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<b>NET DISTRIBUTION</b>	<b>899,437.20</b>
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AUDITOR'S OFFICE, ERIE COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR KELLEYS ISLAND VILLAGE

SOURCE OF RECEIPTS	KELLEYS ISLAND - PAVING TOTALS	
<b>SPECIAL ASSESSMENTS</b>	<b>M305420</b>	
Collected	10,320.17	10,320.17

<b>TOTAL DISTRIBUTION</b>	10,320.17	10,320.17
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<b>DEDUCTIONS</b>		
Auditor Fee	202.38	202.38
DETAC Fee	169.24	169.24

<b>TOTAL DEDUCTIONS</b>	371.62	371.62
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<b>BALANCES</b>	9,948.55	9,948.55
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Less Refunds		
Less Advances		

<b>NET DISTRIBUTION</b>	9,948.55	9,948.55
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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

\_\_\_\_\_  
 RICHARD H. JEFFREY

COUNTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

\_\_\_\_\_  
 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	SANDUSKY CITY DELQ SEWER	SANDUSKY CITY DELQ WATER	SANDUSKY CITY · DEMOLITION	SANDUSKY NUISANCE	OHIO ENERGY SPECIAL IMPROVEMENT	PAVING SANDUSKY	SANDUSKY CITY · WARD #2 - PAVI	SANDUSKY CITY STORM SEWER	SIDEWALK CURB/GUTTER REPAIR-82
SPECIAL ASSESSMENTS	M13556009	M14556009	M21556024	M23556017	M245623	M300001001	M300001002	M52556016	M700001001
Collected	7,969.02	4,052.98	3,009.00	88,062.24	7,000.00	1,829.98	5,510.07	337.49	1,313.48
<b>TOTAL DISTRIBUTION</b>	7,969.02	4,052.98	3,009.00	88,062.24	7,000.00	1,829.98	5,510.07	337.49	1,313.48
<b>DEDUCTIONS</b>									
Auditor Fee	156.26	79.47	59.00	1,726.97	137.25	35.87	108.05	6.62	17.59
DETAC Fee	484.12	266.04		3,333.36	700.08	32.67	139.45	10.27	131.36
<b>TOTAL DEDUCTIONS</b>	640.38	345.51	59.00	5,060.33	837.33	68.54	247.50	16.89	148.95
<b>BALANCES</b>	7,328.64	3,707.47	2,950.00	83,001.91	6,162.67	1,761.44	5,262.57	320.60	1,164.53
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	7,328.64	3,707.47	2,950.00	83,001.91	6,162.67	1,761.44	5,262.57	320.60	1,164.53

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RICHARD H. JEFFREY  
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COUNTY AUDITOR  
  
 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	COLD CREEK CROSSING MISC	TOTALS
<b>SPECIAL ASSESSMENTS</b>	<b>M886060001</b>	
Collected	75,654.84	194,739.10

<b>TOTAL DISTRIBUTION</b>	75,654.84	194,739.10
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<b>DEDUCTIONS</b>		
Auditor Fee	1,483.42	3,810.50
DETAC Fee	234.48	5,331.83

<b>TOTAL DEDUCTIONS</b>	1,717.90	9,142.33
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<b>BALANCES</b>	73,936.94	185,596.77
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Less Refunds		
Less Advances		
<b>NET DISTRIBUTION</b>	73,936.94	185,596.77

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

VERMILION CITY					
SOURCE OF RECEIPTS	VERMILION CITY - WEED CUTTING	LAGOONS - PAVING	VERMILION CITY - SANITARY SEWE	VERMILION CITY - STREETSCAPE	TOTALS
<b>SPECIAL ASSESSMENTS</b>	<b>M11182209</b>	<b>M30182212</b>	<b>M501818001</b>	<b>M891811</b>	
Collected	841.50	21,647.89	1,006.98	6,424.44	29,920.81
<b>TOTAL DISTRIBUTION</b>	841.50	21,647.89	1,006.98	6,424.44	29,920.81
<b>DEDUCTIONS</b>					
Auditor Fee	16.50	424.44	19.74	125.96	586.64
DETAC Fee		85.89	100.72	47.97	234.58
<b>TOTAL DEDUCTIONS</b>	16.50	510.33	120.46	173.93	821.22
<b>BALANCES</b>	825.00	21,137.56	886.52	6,250.51	29,099.59
Less Refunds					
Less Advances					
<b>NET DISTRIBUTION</b>	825.00	21,137.56	886.52	6,250.51	29,099.59

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RICHARD H. JEFFREY \_\_\_\_\_ COUNTY AUDITOR

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