

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

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

SOURCE OF RECEIPTS	TOTALS
SPECIAL ASSESSMENTS	
Collected	1,116,864.33

TOTAL DISTRIBUTION	1,116,864.33
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DEDUCTIONS

Auditor Fee	14,591.17
DETAC Fee	3,620.32

TOTAL DEDUCTIONS	18,211.49
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BALANCES	1,098,652.84
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Less Refunds	8.85
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Less Advances	
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NET DISTRIBUTION	1,098,643.99
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MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR ERIE COUNTY

SOURCE OF RECEIPTS	COUNTY - DELQ SEWER	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	LAYNE TILE #48
SPECIAL ASSESSMENTS	C13016023	C14016023	C160101003	C160101005	C160101006	C160101008	C160101009	C160101010	C160101011
Collected	21,482.83	343.60	433.02	212.64	4,577.82	983.78	83.84	565.15	38.55
TOTAL DISTRIBUTION	21,482.83	343.60	433.02	212.64	4,577.82	983.78	83.84	565.15	38.55
DEDUCTIONS									
Auditor Fee									
DETAC Fee	633.28				8.48		1.08		
TOTAL DEDUCTIONS	633.28				8.48		1.08		
BALANCES	20,849.55	343.60	433.02	212.64	4,569.34	983.78	82.76	565.15	38.55
Less Refunds									
Less Advances									
NET DISTRIBUTION	20,849.55	343.60	433.02	212.64	4,569.34	983.78	82.76	565.15	38.55

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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SOURCE OF RECEIPTS	HUFF ROAD	DENMAN # 22	KNOTT-HUNTER	ROLLING ACRES		ADAMS #19	WASHBURN TILE		
	DITCH #112	R000A22	#21 DITCH MAINT	COHA TILE #125	SUBDN #69	R000A19	#49	TRINTER #18	
SPECIAL ASSESSMENTS	C160101012	C160707001	C160707002	C160707003	C160707004	C160707006	C161212001	C161212002	C161212003
Collected	326.61	440.11	164.64	81.85	483.99	371.92	1,743.11	2,511.15	1,011.31
TOTAL DISTRIBUTION	326.61	440.11	164.64	81.85	483.99	371.92	1,743.11	2,511.15	1,011.31
DEDUCTIONS									
Auditor Fee									
DETAC Fee							0.16	4.79	0.12
TOTAL DEDUCTIONS							0.16	4.79	0.12
BALANCES	326.61	440.11	164.64	81.85	483.99	371.92	1,742.95	2,506.36	1,011.19
Less Refunds									
Less Advances									
NET DISTRIBUTION	326.61	440.11	164.64	81.85	483.99	371.92	1,742.95	2,506.36	1,011.19

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	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	FICHTEL # 23
SOURCE OF RECEIPTS									
SPECIAL ASSESSMENTS	C161212005	C161212007	C161212008	C161212009	C161212011	C161212012	C161212013	C161212014	C161217004
Collected	376.40	720.39	957.17	269.21	327.56	529.36	441.55	4,338.97	157.43
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	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	PORTLAND ROAD TILE #57
SOURCE OF RECEIPTS	C162323003	C162323007	C162324003	C162324004	C162324007	C162324010	C162325003	C162325004	C162325006
Collected	6,250.06	212.66	2,555.13	337.17	148.45	492.22	4,073.26	2,610.80	472.09
TOTAL DISTRIBUTION	6,250.06	212.66	2,555.13	337.17	148.45	492.22	4,073.26	2,610.80	472.09
DEDUCTIONS									
Auditor Fee									
DETAC Fee									

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SOURCE OF RECEIPTS	STEWARD- THORNE - B #80	STEWARD- THORNE #2	WOBSER #41	CASWELL #20	C SMITH #59	BURDETT-WOOD #137	BEHNKE DITCH	STRICKFADEN #16	HINDE #6
							SINGLE COUNTY 111		
SPECIAL ASSESSMENTS	C162325008	C162325010	C162627005	C162627006	C162629002	C16262913	C162727001	C163232001	C163232002
Collected	352.82	2,920.14	827.58	268.14	1,314.47	807.67	122.00	138.35	92.54
TOTAL DISTRIBUTION	352.82	2,920.14	827.58	268.14	1,314.47	807.67	122.00	138.35	92.54
DEDUCTIONS									
Auditor Fee									
DETAC Fee				0.48					
TOTAL DEDUCTIONS				0.48					
BALANCES	352.82	2,920.14	827.58	267.66	1,314.47	807.67	122.00	138.35	92.54
Less Refunds									
Less Advances									
NET DISTRIBUTION	352.82	2,920.14	827.58	267.66	1,314.47	807.67	122.00	138.35	92.54

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SOURCE OF RECEIPTS	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	JOHNSON #55 R000A55	ATLANTIC AVE TILE - DITCH MAIN	KOB #13
SPECIAL ASSESSMENTS	C163232004	C163232005	C163232009	C163232012	C163232014	C163232015	C163232016	C163232017	C163232019
Collected	410.67	3,191.33	362.23	233.07	122.20	417.53	496.06	153.01	336.59
TOTAL DISTRIBUTION	410.67	3,191.33	362.23	233.07	122.20	417.53	496.06	153.01	336.59
DEDUCTIONS									
Auditor Fee									
DETAC Fee			0.27						
TOTAL DEDUCTIONS			0.27						
BALANCES	410.67	3,191.33	361.96	233.07	122.20	417.53	496.06	153.01	336.59
Less Refunds									
Less Advances									
NET DISTRIBUTION	410.67	3,191.33	361.96	233.07	122.20	417.53	496.06	153.01	336.59

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	WINDAMERE								
SOURCE OF RECEIPTS	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	THE RESERVE SUB-7 #104
SPECIAL ASSESSMENTS	C163232020	C163232021	C163232022	C163232023	C163232024	C163232025	C163232026	C163232027	C163232028
Collected	406.01	776.46	1,552.66	649.66	766.03	402.71	217.84	356.85	889.71

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SOURCE OF RECEIPTS	THE RESERVE	TIMBERLAKE	TIMBERLAKE	UNITED CHURCH	CAMPBELL ST	ANGELS PATH	WINDAMERE	SANDY ACRES	KALAHARI
	SUB-8,9 #114	SUBD-3 #70	SUB-4 #100	HOME #72	STORM SEWER #105	SUBD #1,2,3 DITC	SUB 2,3,4 #106	ESTS #119	RESORT #122
SPECIAL ASSESSMENTS	C163232029	C163232030	C163232031	C163232032	C163232033	C163232034	C163232035	C163232036	C163232037
Collected	537.22	1,436.58	1,280.04	183.75	200.63	2,594.06	1,851.11	512.53	5.55
TOTAL DISTRIBUTION	537.22	1,436.58	1,280.04	183.75	200.63	2,594.06	1,851.11	512.53	5.55
DEDUCTIONS									
Auditor Fee									
DETAC Fee									
TOTAL DEDUCTIONS									
BALANCES	537.22	1,436.58	1,280.04	183.75	200.63	2,594.06	1,851.11	512.53	5.55
Less Refunds									
Less Advances									
NET DISTRIBUTION	537.22	1,436.58	1,280.04	183.75	200.63	2,594.06	1,851.11	512.53	5.55

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SOURCE OF RECEIPTS	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	SANDUSKY CEMENT #12 DITCH MAIN
SPECIAL ASSESSMENTS	C163232038	C163232039	C163232040	C163232041	C163232042	C163232043	C163331002	C163331003	C163333002
Collected	359.44	675.24	625.42	161.91	957.08	564.89	2,015.28	465.82	328.78
TOTAL DISTRIBUTION	359.44	675.24	625.42	161.91	957.08	564.89	2,015.28	465.82	328.78
DEDUCTIONS									
Auditor Fee									
DETAC Fee									0.24
TOTAL DEDUCTIONS									0.24
BALANCES	359.44	675.24	625.42	161.91	957.08	564.89	2,015.28	465.82	328.54
Less Refunds									
Less Advances									
NET DISTRIBUTION	359.44	675.24	625.42	161.91	957.08	564.89	2,015.28	465.82	328.54

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SOURCE OF RECEIPTS	MUSHCASH #3	SCHWEINFURTH	TAILRACE #29	SCHERER TILE	WHITES	KARBLER #109	BRENNER #108	QUARRY LAKE	WHITES
		#4	DITCH MAINT		LANDING #47		DITCH MAINT	BUS #86	LANDING DITCH
			ROOO-	#26			R100-		#102
SPECIAL ASSESSMENTS	C163333003	C163333004	C163333008	C163333011	C163333012	C163333016	C163333017	C163333018	C163333019
Collected	122.21	535.51	387.57	257.82	2,926.60	43.72	168.06	965.00	9,366.64

TOTAL DISTRIBUTION	122.21	535.51	387.57	257.82	2,926.60	43.72	168.06	965.00	9,366.64
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DEDUCTIONS

Auditor Fee									
DETAC Fee									

TOTAL DEDUCTIONS									
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BALANCES	122.21	535.51	387.57	257.82	2,926.60	43.72	168.06	965.00	9,366.64
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Less Refunds									
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Less Advances									
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NET DISTRIBUTION	122.21	535.51	387.57	257.82	2,926.60	43.72	168.06	965.00	9,366.64
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SOURCE OF RECEIPTS	VILLAGE HILL ESTATES #133	WAHL RD TILE # 52 R000A52	WAHL JOINT COUNTY #130	SANCTUARY #136	STARR- HEIMBERGER #8	WASHBURN #1 R000A01	HOFFMAN #34 DITCH MAINT R000-A	NICKELS TIEL #39	DILDINE # 7 R000A07
SPECIAL ASSESSMENTS	C163333020	C163336002	C163336003	C163939001	C163939003	C163939005	C163939007	C163939008	C163939011
Collected	1,513.20	647.22	11.10	1,436.18	322.65	1,579.91	583.25	205.25	217.22
TOTAL DISTRIBUTION	1,513.20	647.22	11.10	1,436.18	322.65	1,579.91	583.25	205.25	217.22
DEDUCTIONS									
Auditor Fee									
DETAC Fee							1.00		
TOTAL DEDUCTIONS							1.00		
BALANCES	1,513.20	647.22	11.10	1,436.18	322.65	1,579.91	582.25	205.25	217.22
Less Refunds									
Less Advances									
NET DISTRIBUTION	1,513.20	647.22	11.10	1,436.18	322.65	1,579.91	582.25	205.25	217.22

AUDITOR'S OFFICE, ERIE COUNTY
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SOURCE OF RECEIPTS	SCHLESSMAN	HURON RIVER	EVERETT TILE	BOOS #50	BOOS TILE #64	FOUR SEASONS SUB	STIERHOFF TILE	EAGLE CREST	EAGLE CREST
	DITCH #35	ESTATES #63	#65			#78	DITCH #107	SUBD-1 #96	SUBD-2 #103
SPECIAL ASSESSMENTS	C163939014	C163939016	C163939017	C163939018	C163939019	C163939020	C163939021	C163939022	C163939023
Collected	121.62	504.63	124.01	511.48	371.77	2,645.05	106.31	281.01	433.35
TOTAL DISTRIBUTION	121.62	504.63	124.01	511.48	371.77	2,645.05	106.31	281.01	433.35
DEDUCTIONS									
Auditor Fee									
DETAC Fee									
TOTAL DEDUCTIONS									
BALANCES	121.62	504.63	124.01	511.48	371.77	2,645.05	106.31	281.01	433.35
Less Refunds									
Less Advances									
NET DISTRIBUTION	121.62	504.63	124.01	511.48	371.77	2,645.05	106.31	281.01	433.35

AUDITOR'S OFFICE, ERIE COUNTY
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SOURCE OF RECEIPTS	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	WILLOW LAKES #124
SPECIAL ASSESSMENTS	C163939024	C163939025	C163939026	C163939027	C163939028	C163939029	C163939031	C163941002	C163941005
Collected	1,307.74	208.10	1,562.23	283.81	547.43	274.32	536.00	275.33	1,330.71
TOTAL DISTRIBUTION	1,307.74	208.10	1,562.23	283.81	547.43	274.32	536.00	275.33	1,330.71
DEDUCTIONS									
Auditor Fee									
DETAC Fee									
TOTAL DEDUCTIONS									
BALANCES	1,307.74	208.10	1,562.23	283.81	547.43	274.32	536.00	275.33	1,330.71
Less Refunds									
Less Advances									
NET DISTRIBUTION	1,307.74	208.10	1,562.23	283.81	547.43	274.32	536.00	275.33	1,330.71

AUDITOR'S OFFICE, ERIE COUNTY
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SOURCE OF RECEIPTS	BEATTY DITCH #	RYE BEACH # 88 -	TAYLOR TILE -	CREEKSIDE	EDISON RIDGE	ESTUARY #73	TWIN OAKS #87	EDISON RIDGE	TWIN OAKS SUB-
	36	R000A88	MAIN B # 38	CIRCLE TILE #62	EST #67 R0000A67		R000A87	EST-4 #84	4 #113
SPECIAL ASSESSMENTS	C163942001	C163942004	C165050002	C165050003	C165050004	C165050006	C165050007	C165050008	C165050009
Collected	310.48	190.50	525.70	170.88	418.54	779.15	386.02	317.78	487.40
TOTAL DISTRIBUTION	310.48	190.50	525.70	170.88	418.54	779.15	386.02	317.78	487.40
DEDUCTIONS									
Auditor Fee									
DETAC Fee									
TOTAL DEDUCTIONS									
BALANCES	310.48	190.50	525.70	170.88	418.54	779.15	386.02	317.78	487.40
Less Refunds									
Less Advances									
NET DISTRIBUTION	310.48	190.50	525.70	170.88	418.54	779.15	386.02	317.78	487.40

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SOURCE OF RECEIPTS	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
SPECIAL ASSESSMENTS	C165050010	C165420	C165454007	C165560001	C532613	C535420	C990101001	
Collected	1,019.69	125.97	9,406.07	189.91	4,047.65	893.26	70.35	146,518.82
TOTAL DISTRIBUTION	1,019.69	125.97	9,406.07	189.91	4,047.65	893.26	70.35	146,518.82
DEDUCTIONS								
Auditor Fee								
DETAC Fee								
			12.57	0.84				663.31
TOTAL DEDUCTIONS			12.57	0.84				663.31
BALANCES	1,019.69	125.97	9,393.50	189.07	4,047.65	893.26	70.35	145,855.51
Less Refunds								
Less Advances								
NET DISTRIBUTION	1,019.69	125.97	9,393.50	189.07	4,047.65	893.26	70.35	145,855.51

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

SOURCE OF RECEIPTS	HURON TWP ALL SUBDIVISIONS	TOTALS
SPECIAL ASSESSMENTS	T203939000	
Collected	6,601.51	6,601.51

TOTAL DISTRIBUTION	6,601.51	6,601.51
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DEDUCTIONS

Auditor Fee	129.41	129.41
DETAC Fee		

TOTAL DEDUCTIONS	129.41	129.41
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BALANCES	6,472.10	6,472.10
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Less Refunds

Less Advances

NET DISTRIBUTION	6,472.10	6,472.10
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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 SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR MARGARETTA TWP

SOURCE OF RECEIPTS	MARGARETTA	
	TWP - STREET	
	LIGHTS	TOTALS
SPECIAL ASSESSMENTS	T20333820	
Collected	7,683.74	7,683.74

TOTAL DISTRIBUTION	7,683.74	7,683.74
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DEDUCTIONS

Auditor Fee	150.71	150.71
DETAC Fee	8.04	8.04

TOTAL DEDUCTIONS	158.75	158.75
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BALANCES	7,524.99	7,524.99
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Less Refunds

Less Advances

NET DISTRIBUTION	7,524.99	7,524.99
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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
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RICHARD H. JEFFREY

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SIGNATURE OF OFFICER

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SOURCE OF RECEIPTS	STREET LIGHTS	
	MILAN TWP	TOTALS
SPECIAL ASSESSMENTS	T205050000	
Collected	5,301.50	5,301.50

TOTAL DISTRIBUTION	5,301.50	5,301.50
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DEDUCTIONS		
Auditor Fee	103.97	103.97
DETAC Fee		

TOTAL DEDUCTIONS	103.97	103.97
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BALANCES	5,197.53	5,197.53
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Less Refunds		
Less Advances		

NET DISTRIBUTION	5,197.53	5,197.53
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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
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MADE AT THE SECOND 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		
SPECIAL ASSESSMENTS	T203232000	T203232019	T213210	
Collected	11.53	9,976.80	3,035.04	13,023.37

TOTAL DISTRIBUTION	11.53	9,976.80	3,035.04	13,023.37
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DEDUCTIONS

Auditor Fee	0.23	195.20	59.51	254.94
DETAC Fee	1.16	21.59	303.51	326.26

TOTAL DEDUCTIONS	1.39	216.79	363.02	581.20
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BALANCES	10.14	9,760.01	2,672.02	12,442.17
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Less Refunds

Less Advances

NET DISTRIBUTION	10.14	9,760.01	2,672.02	12,442.17
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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 SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR BAY VIEW VILLAGE

SOURCE OF RECEIPTS	BAY VIEW	
	STREET LIGHTS	TOTALS
SPECIAL ASSESSMENTS	M203030000	
Collected	6,987.42	6,987.42

TOTAL DISTRIBUTION	6,987.42	6,987.42
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DEDUCTIONS		
Auditor Fee	136.98	136.98
DETAC Fee	6.45	6.45

TOTAL DEDUCTIONS	143.43	143.43
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BALANCES	6,843.99	6,843.99
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Less Refunds	2.72	2.72
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Less Advances		
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NET DISTRIBUTION	6,841.27	6,841.27
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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR CASTALIA VILLAGE

SOURCE OF RECEIPTS	CASTALIA WEED CUTTING	CASTALIA STREET LIGHTS	TOTALS
SPECIAL ASSESSMENTS	M113121	M200003001	
Collected	10.00	7,318.41	7,328.41

TOTAL DISTRIBUTION	10.00	7,318.41	7,328.41
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DEDUCTIONS

Auditor Fee	0.20	143.52	143.72
DETAC Fee			

TOTAL DEDUCTIONS	0.20	143.52	143.72
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BALANCES	9.80	7,174.89	7,184.69
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Less Refunds

Less Advances

NET DISTRIBUTION	9.80	7,174.89	7,184.69
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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 2024, WITH THE COUNTY TREASURER FOR HURON CITY

SOURCE OF RECEIPTS	HURON CITY STREET LIGHTS	HURON CITY - GARBAGE COLLECTION	HURON CITY - SR 13 SIDEWALKS	HURON CITY - SIDEWALK	HURON CITY - SIDEWALK	SAWMILL CREEK TIF	TOTALS
SPECIAL ASSESSMENTS	M204249000	M40424923	M704215	M70422110	M7042215	M884223	
Collected	105,454.79	435,235.72	9,235.34	284.08	513.05	225,000.00	775,722.98

TOTAL DISTRIBUTION	105,454.79	435,235.72	9,235.34	284.08	513.05	225,000.00	775,722.98
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DEDUCTIONS

Auditor Fee	2,067.93	8,532.76	181.11	5.57	10.05		10,797.42
DETAC Fee	92.20	242.05					334.25

TOTAL DEDUCTIONS	2,160.13	8,774.81	181.11	5.57	10.05		11,131.67
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BALANCES	103,294.66	426,460.91	9,054.23	278.51	503.00	225,000.00	764,591.31
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Less Refunds	6.13						6.13
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Less Advances							
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NET DISTRIBUTION	103,288.53	426,460.91	9,054.23	278.51	503.00	225,000.00	764,585.18
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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 2024, WITH THE COUNTY TREASURER FOR KELLEYS ISLAND VILLAGE

SOURCE OF RECEIPTS	KELLEYS	
	ISLAND - PAVING TOTALS	
SPECIAL ASSESSMENTS	M305420	
Collected	5,192.87	5,192.87

TOTAL DISTRIBUTION	5,192.87	5,192.87
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DEDUCTIONS

Auditor Fee	101.83	101.83
DETAC Fee		

TOTAL DEDUCTIONS	101.83	101.83
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BALANCES	5,091.04	5,091.04
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Less Refunds

Less Advances

NET DISTRIBUTION	5,091.04	5,091.04
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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 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	SANDUSKY SPECIAL ENERGY	PAVING SANDUSKY	SANDUSKY CITY - WARD #2 - PAVI	SANDUSKY CITY STORM SEWER
SPECIAL ASSESSMENTS	M13556009	M14556009	M21556024	M23556017	M245623	M245718	M300001001	M300001002	M52556016
Collected	4,392.57	2,006.50	11,916.58	25,411.13	16,503.39	43,209.97	1,289.57	3,565.05	179.48
TOTAL DISTRIBUTION	4,392.57	2,006.50	11,916.58	25,411.13	16,503.39	43,209.97	1,289.57	3,565.05	179.48
DEDUCTIONS									
Auditor Fee	86.13	39.34	233.66	498.35	323.60	847.25	25.28	69.91	3.52
DETAC Fee	33.12	32.47		935.41	1,078.53			67.61	6.77
TOTAL DEDUCTIONS	119.25	71.81	233.66	1,433.76	1,402.13	847.25	25.28	137.52	10.29
BALANCES	4,273.32	1,934.69	11,682.92	23,977.37	15,101.26	42,362.72	1,264.29	3,427.53	169.19
Less Refunds									
Less Advances									
NET DISTRIBUTION	4,273.32	1,934.69	11,682.92	23,977.37	15,101.26	42,362.72	1,264.29	3,427.53	169.19

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

SOURCE OF RECEIPTS	SIDEWALK CURB/GUTTER REPAIR-82	COLD CREEK CROSSING MISC	TOTALS
SPECIAL ASSESSMENTS	M700001001	M886060001	
Collected	1,125.84	16,729.85	126,329.93

TOTAL DISTRIBUTION	1,125.84	16,729.85	126,329.93
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DEDUCTIONS

Auditor Fee		328.03	2,455.07
DETAC Fee	112.59		2,266.50

TOTAL DEDUCTIONS	112.59	328.03	4,721.57
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BALANCES	1,013.25	16,401.82	121,608.36
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Less Refunds

Less Advances

NET DISTRIBUTION	1,013.25	16,401.82	121,608.36
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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 2024, WITH THE COUNTY TREASURER FOR VERMILION CITY

SOURCE OF RECEIPTS	VERMILION CITY			TOTALS
	LAGOONS - PAVING	VERMILION CITY - SANITARY SEWE	VERMILION CITY - STREETSCAPE	
SPECIAL ASSESSMENTS	M30182212	M501818001	M891811	
Collected	15,893.23	155.00	125.55	16,173.78

TOTAL DISTRIBUTION	15,893.23	155.00	125.55	16,173.78
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DEDUCTIONS

Auditor Fee	311.62	3.04	2.46	317.12
DETAC Fee		15.51		15.51

TOTAL DEDUCTIONS	311.62	18.55	2.46	332.63
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BALANCES	15,581.61	136.45	123.09	15,841.15
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Less Refunds

Less Advances

NET DISTRIBUTION	15,581.61	136.45	123.09	15,841.15
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