

AUDITOR'S OFFICE, ERIE COUNTY  
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR ALL POLSUBS

<b>SOURCE OF RECEIPTS</b>	<b>TOTALS</b>
<b>SPECIAL ASSESSMENTS</b>	
Collected	1,683,792.70

<b>TOTAL DISTRIBUTION</b>	<b>1,683,792.70</b>
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<b>DEDUCTIONS</b>	
Auditor Fee	19,412.16
DETAC Fee	20,933.61

<b>TOTAL DEDUCTIONS</b>	<b>40,345.77</b>
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<b>BALANCES</b>	<b>1,643,446.93</b>
Less Refunds	41.07
Less Advances	
<b>NET DISTRIBUTION</b>	<b>1,643,405.86</b>

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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
<b>SPECIAL ASSESSMENTS</b>	<b>C13016023</b>	<b>C14016023</b>	<b>C160101003</b>	<b>C160101005</b>	<b>C160101006</b>	<b>C160101008</b>	<b>C160101009</b>	<b>C160101010</b>	<b>C160101011</b>
Collected	106,859.42	3,664.19	1,440.59	478.43	5,146.87	1,817.21	101.66	561.34	341.04
<b>TOTAL DISTRIBUTION</b>	<b>106,859.42</b>	<b>3,664.19</b>	<b>1,440.59</b>	<b>478.43</b>	<b>5,146.87</b>	<b>1,817.21</b>	<b>101.66</b>	<b>561.34</b>	<b>341.04</b>
<b>DEDUCTIONS</b>									
Auditor Fee									
DETAC Fee	3,604.48	14.07	0.61		2.01	6.16	0.23	8.00	
<b>TOTAL DEDUCTIONS</b>	<b>3,604.48</b>	<b>14.07</b>	<b>0.61</b>		<b>2.01</b>	<b>6.16</b>	<b>0.23</b>	<b>8.00</b>	
<b>BALANCES</b>	<b>103,254.94</b>	<b>3,650.12</b>	<b>1,439.98</b>	<b>478.43</b>	<b>5,144.86</b>	<b>1,811.05</b>	<b>101.43</b>	<b>553.34</b>	<b>341.04</b>
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	<b>103,254.94</b>	<b>3,650.12</b>	<b>1,439.98</b>	<b>478.43</b>	<b>5,144.86</b>	<b>1,811.05</b>	<b>101.43</b>	<b>553.34</b>	<b>341.04</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

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

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 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY  
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SOURCE OF RECEIPTS	KNOTT-HUNTER			ROLLING ACRES			ADAMS #19 R000A19	WASHBURN TILE #49	TRINTER #18
	HUFF ROAD DITCH #112	DENMAN # 22 R000A22	#21 DITCH MAINT R	COHA TILE #125	SUBDN #69 DITCH	SEBOLT #129			
<b>SPECIAL ASSESSMENTS</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>	<b>C161212003</b>
Collected	727.34	974.56	556.55	427.22	903.74	993.57	3,486.08	2,873.20	1,717.79
<b>TOTAL DISTRIBUTION</b>	<b>727.34</b>	<b>974.56</b>	<b>556.55</b>	<b>427.22</b>	<b>903.74</b>	<b>993.57</b>	<b>3,486.08</b>	<b>2,873.20</b>	<b>1,717.79</b>
<b>DEDUCTIONS</b>									
Auditor Fee									
DETAC Fee						8.68	10.96	4.93	6.12
<b>TOTAL DEDUCTIONS</b>						<b>8.68</b>	<b>10.96</b>	<b>4.93</b>	<b>6.12</b>
<b>BALANCES</b>	<b>727.34</b>	<b>974.56</b>	<b>556.55</b>	<b>427.22</b>	<b>903.74</b>	<b>984.89</b>	<b>3,475.12</b>	<b>2,868.27</b>	<b>1,711.67</b>
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	<b>727.34</b>	<b>974.56</b>	<b>556.55</b>	<b>427.22</b>	<b>903.74</b>	<b>984.89</b>	<b>3,475.12</b>	<b>2,868.27</b>	<b>1,711.67</b>

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SOURCE OF RECEIPTS	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
SPECIAL ASSESSMENTS	C161212005	C161212007	C161212008	C161212009	C161212011	C161212012	C161212013	C161212014	C161217004
Collected	485.36	1,047.37	1,968.83	625.34	694.37	799.84	1,823.62	6,755.16	570.79
<b>TOTAL DISTRIBUTION</b>	485.36	1,047.37	1,968.83	625.34	694.37	799.84	1,823.62	6,755.16	570.79
<b>DEDUCTIONS</b>									
Auditor Fee									
DETAC Fee	1.76	10.23	3.35	5.35	0.19		2.57		1.75
<b>TOTAL DEDUCTIONS</b>	1.76	10.23	3.35	5.35	0.19		2.57		1.75
<b>BALANCES</b>	483.60	1,037.14	1,965.48	619.99	694.18	799.84	1,821.05	6,755.16	569.04
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	483.60	1,037.14	1,965.48	619.99	694.18	799.84	1,821.05	6,755.16	569.04

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SOURCE OF RECEIPTS	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
<b>SPECIAL ASSESSMENTS</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>	<b>C162325006</b>
Collected	8,737.42	243.18	3,437.09	522.81	262.41	730.80	6,957.85	3,551.26	863.44
<b>TOTAL DISTRIBUTION</b>	<b>8,737.42</b>	<b>243.18</b>	<b>3,437.09</b>	<b>522.81</b>	<b>262.41</b>	<b>730.80</b>	<b>6,957.85</b>	<b>3,551.26</b>	<b>863.44</b>
<b>DEDUCTIONS</b>									
Auditor Fee									
DETAC Fee	20.27		0.15				27.29	64.25	
<b>TOTAL DEDUCTIONS</b>	<b>20.27</b>		<b>0.15</b>				<b>27.29</b>	<b>64.25</b>	
<b>BALANCES</b>	<b>8,717.15</b>	<b>243.18</b>	<b>3,436.94</b>	<b>522.81</b>	<b>262.41</b>	<b>730.80</b>	<b>6,930.56</b>	<b>3,487.01</b>	<b>863.44</b>
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	<b>8,717.15</b>	<b>243.18</b>	<b>3,436.94</b>	<b>522.81</b>	<b>262.41</b>	<b>730.80</b>	<b>6,930.56</b>	<b>3,487.01</b>	<b>863.44</b>

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SOURCE OF RECEIPTS	STEWARD- THORNE - B #80	STEWARD- THORNE #2	TRUSDALE DITCH #141	WOBSER #41	CASWELL #20	C SMITH #59	BURDETT-WOOD #137	BEHNKE DITCH SINGLE COUNTY 111	STRICKFADEN #16
<b>SPECIAL ASSESSMENTS</b>	<b>C162325008</b>	<b>C162325010</b>	<b>C16232525</b>	<b>C162627005</b>	<b>C162627006</b>	<b>C162629002</b>	<b>C16262913</b>	<b>C162727001</b>	<b>C163232001</b>
Collected	444.29	3,272.30	349.54	392.66	1,034.56	1,640.93	1,581.42	1,702.73	776.43
<b>TOTAL DISTRIBUTION</b>	444.29	3,272.30	349.54	392.66	1,034.56	1,640.93	1,581.42	1,702.73	776.43
<b>DEDUCTIONS</b>									
Auditor Fee									
DETAC Fee					2.39	0.39		0.12	0.44
<b>TOTAL DEDUCTIONS</b>					2.39	0.39		0.12	0.44
<b>BALANCES</b>	444.29	3,272.30	349.54	392.66	1,032.17	1,640.54	1,581.42	1,702.61	775.99
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	444.29	3,272.30	349.54	392.66	1,032.17	1,640.54	1,581.42	1,702.61	775.99

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SOURCE OF RECEIPTS	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	JOHNSON #55 R000A55	ATLANTIC AVE TILE - DITCH MAIN
<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	524.87	796.31	5,343.95	427.68	1,224.48	244.41	891.08	494.49	546.11
<b>TOTAL DISTRIBUTION</b>	<b>524.87</b>	<b>796.31</b>	<b>5,343.95</b>	<b>427.68</b>	<b>1,224.48</b>	<b>244.41</b>	<b>891.08</b>	<b>494.49</b>	<b>546.11</b>
<b>DEDUCTIONS</b>									
Auditor Fee									
DETAC Fee		2.27	25.20	2.96	0.11	2.99	22.43	0.83	1.29
<b>TOTAL DEDUCTIONS</b>		<b>2.27</b>	<b>25.20</b>	<b>2.96</b>	<b>0.11</b>	<b>2.99</b>	<b>22.43</b>	<b>0.83</b>	<b>1.29</b>
<b>BALANCES</b>	<b>524.87</b>	<b>794.04</b>	<b>5,318.75</b>	<b>424.72</b>	<b>1,224.37</b>	<b>241.42</b>	<b>868.65</b>	<b>493.66</b>	<b>544.82</b>
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	<b>524.87</b>	<b>794.04</b>	<b>5,318.75</b>	<b>424.72</b>	<b>1,224.37</b>	<b>241.42</b>	<b>868.65</b>	<b>493.66</b>	<b>544.82</b>

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SOURCE OF RECEIPTS	KOB #13	WINDAMERE							
		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	ORCHARD COURT SUB #89	TAYLOR BROOK SUB-1 #83
SPECIAL ASSESSMENTS	C163232019	C163232020	C163232021	C163232022	C163232023	C163232024	C163232025	C163232026	C163232027
Collected	1,485.84	445.70	3,584.01	1,693.81	533.18	1,168.99	429.13	234.18	634.52
<b>TOTAL DISTRIBUTION</b>	1,485.84	445.70	3,584.01	1,693.81	533.18	1,168.99	429.13	234.18	634.52
<b>DEDUCTIONS</b>									
Auditor Fee									
DETAC Fee	1.75		3.48					1.64	
<b>TOTAL DEDUCTIONS</b>	1.75		3.48					1.64	
<b>BALANCES</b>	1,484.09	445.70	3,580.53	1,693.81	533.18	1,168.99	429.13	232.54	634.52
Less Refunds	0.10								
Less Advances									
<b>NET DISTRIBUTION</b>	1,483.99	445.70	3,580.53	1,693.81	533.18	1,168.99	429.13	232.54	634.52

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SOURCE OF RECEIPTS	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	WINDAMERE SUB 2,3,4 #106	SANDY ACRES ESTS #119
SPECIAL ASSESSMENTS	C163232028	C163232029	C163232030	C163232031	C163232032	C163232033	C163232034	C163232035	C163232036
Collected	919.93	907.79	1,567.59	1,242.86	481.34	781.97	4,015.28	1,681.76	143.98
<b>TOTAL DISTRIBUTION</b>	919.93	907.79	1,567.59	1,242.86	481.34	781.97	4,015.28	1,681.76	143.98
<b>DEDUCTIONS</b>									
Auditor Fee									
DETAC Fee	3.29		(0.64)		26.24	0.44	24.97	6.72	1.60
<b>TOTAL DEDUCTIONS</b>	3.29		(0.64)		26.24	0.44	24.97	6.72	1.60
<b>BALANCES</b>	916.64	907.79	1,568.23	1,242.86	455.10	781.53	3,990.31	1,675.04	142.38
Less Refunds							4.02		
Less Advances									
<b>NET DISTRIBUTION</b>	916.64	907.79	1,568.23	1,242.86	455.10	781.53	3,986.29	1,675.04	142.38

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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	4,441.07	486.07	710.98	625.58	426.10	1,029.27	695.59	2,849.09	649.24
<b>TOTAL DISTRIBUTION</b>	<b>4,441.07</b>	<b>486.07</b>	<b>710.98</b>	<b>625.58</b>	<b>426.10</b>	<b>1,029.27</b>	<b>695.59</b>	<b>2,849.09</b>	<b>649.24</b>
<b>DEDUCTIONS</b>									
Auditor Fee									
DETAC Fee							3.47	5.36	0.28
<b>TOTAL DEDUCTIONS</b>							<b>3.47</b>	<b>5.36</b>	<b>0.28</b>
<b>BALANCES</b>	<b>4,441.07</b>	<b>486.07</b>	<b>710.98</b>	<b>625.58</b>	<b>426.10</b>	<b>1,029.27</b>	<b>692.12</b>	<b>2,843.73</b>	<b>648.96</b>
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	<b>4,441.07</b>	<b>486.07</b>	<b>710.98</b>	<b>625.58</b>	<b>426.10</b>	<b>1,029.27</b>	<b>692.12</b>	<b>2,843.73</b>	<b>648.96</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	312.65	922.18	570.09	870.21	184.82	3,932.41	210.01	1,087.17	2,313.63
<b>TOTAL DISTRIBUTION</b>	312.65	922.18	570.09	870.21	184.82	3,932.41	210.01	1,087.17	2,313.63
<b>DEDUCTIONS</b>									
Auditor Fee									
DETAC Fee	0.48	3.24	3.45	0.41		123.02	10.91		
<b>TOTAL DEDUCTIONS</b>	0.48	3.24	3.45	0.41		123.02	10.91		
<b>BALANCES</b>	312.17	918.94	566.64	869.80	184.82	3,809.39	199.10	1,087.17	2,313.63
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	312.17	918.94	566.64	869.80	184.82	3,809.39	199.10	1,087.17	2,313.63

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SOURCE OF RECEIPTS	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	HOFFMAN #34 DITCH MAINT R000-A	NICKELS TIEL #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	86,091.33	2,559.46	823.94	19.28	4,884.13	951.60	4,268.72	2,113.14	574.83
<b>TOTAL DISTRIBUTION</b>	<b>86,091.33</b>	<b>2,559.46</b>	<b>823.94</b>	<b>19.28</b>	<b>4,884.13</b>	<b>951.60</b>	<b>4,268.72</b>	<b>2,113.14</b>	<b>574.83</b>
<b>DEDUCTIONS</b>									
Auditor Fee									
DETAC Fee	5,422.03	3.93	46.08	0.83	222.16		0.80	0.32	
<b>TOTAL DEDUCTIONS</b>	<b>5,422.03</b>	<b>3.93</b>	<b>46.08</b>	<b>0.83</b>	<b>222.16</b>		<b>0.80</b>	<b>0.32</b>	
<b>BALANCES</b>	<b>80,669.30</b>	<b>2,555.53</b>	<b>777.86</b>	<b>18.45</b>	<b>4,661.97</b>	<b>951.60</b>	<b>4,267.92</b>	<b>2,112.82</b>	<b>574.83</b>
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	<b>80,669.30</b>	<b>2,555.53</b>	<b>777.86</b>	<b>18.45</b>	<b>4,661.97</b>	<b>951.60</b>	<b>4,267.92</b>	<b>2,112.82</b>	<b>574.83</b>

AUDITOR'S OFFICE, ERIE COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, 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	STIERHOFF TILE DITCH #107	EAGLE CREST SUBD-1 #96
							SEASONS SUB #78		
SPECIAL ASSESSMENTS	C163939011	C163939014	C163939016	C163939017	C163939018	C163939019	C163939020	C163939021	C163939022
Collected	275.99	620.69	670.60	261.17	1,574.79	478.07	4,340.36	236.51	564.18
<b>TOTAL DISTRIBUTION</b>	275.99	620.69	670.60	261.17	1,574.79	478.07	4,340.36	236.51	564.18
<b>DEDUCTIONS</b>									
Auditor Fee									
DETAC Fee	2.32	3.40			17.88		5.24	2.68	2.04
<b>TOTAL DEDUCTIONS</b>	2.32	3.40			17.88		5.24	2.68	2.04
<b>BALANCES</b>	273.67	617.29	670.60	261.17	1,556.91	478.07	4,335.12	233.83	562.14
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	273.67	617.29	670.60	261.17	1,556.91	478.07	4,335.12	233.83	562.14

AUDITOR'S OFFICE, ERIE COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, 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	750.34	2,054.86	747.26	2,199.80	365.29	365.26	457.20	822.76	335.52
<b>TOTAL DISTRIBUTION</b>	<b>750.34</b>	<b>2,054.86</b>	<b>747.26</b>	<b>2,199.80</b>	<b>365.29</b>	<b>365.26</b>	<b>457.20</b>	<b>822.76</b>	<b>335.52</b>
<b>DEDUCTIONS</b>									
Auditor Fee									
DETAC Fee			1.64						
<b>TOTAL DEDUCTIONS</b>			<b>1.64</b>						
<b>BALANCES</b>	<b>750.34</b>	<b>2,054.86</b>	<b>745.62</b>	<b>2,199.80</b>	<b>365.29</b>	<b>365.26</b>	<b>457.20</b>	<b>822.76</b>	<b>335.52</b>
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	<b>750.34</b>	<b>2,054.86</b>	<b>745.62</b>	<b>2,199.80</b>	<b>365.29</b>	<b>365.26</b>	<b>457.20</b>	<b>822.76</b>	<b>335.52</b>

AUDITOR'S OFFICE, ERIE COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR ERIE COUNTY

SOURCE OF RECEIPTS	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	TWIN OAKS #87 R000A87	EDISON RIDGE EST-4 #84
SPECIAL ASSESSMENTS	C163941005	C163942001	C163942004	C165050002	C165050003	C165050004	C165050006	C165050007	C165050008
Collected	2,653.63	1,271.95	682.88	1,375.17	313.37	1,961.20	614.13	408.30	420.73
<b>TOTAL DISTRIBUTION</b>	2,653.63	1,271.95	682.88	1,375.17	313.37	1,961.20	614.13	408.30	420.73
<b>DEDUCTIONS</b>									
Auditor Fee						1.29	14.96		
DETAC Fee									
<b>TOTAL DEDUCTIONS</b>						1.29	14.96		
<b>BALANCES</b>	2,653.63	1,271.95	682.88	1,375.17	313.37	1,959.91	599.17	408.30	420.73
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	2,653.63	1,271.95	682.88	1,375.17	313.37	1,959.91	599.17	408.30	420.73

AUDITOR'S OFFICE, ERIE COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, 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	823.68	1,823.26	1,612.08	16,733.21	306.74	4,095.14	2,507.27	1,975.86	398,089.68
<b>TOTAL DISTRIBUTION</b>	823.68	1,823.26	1,612.08	16,733.21	306.74	4,095.14	2,507.27	1,975.86	398,089.68
<b>DEDUCTIONS</b>									
Auditor Fee									
DETAC Fee	11.27		9.52	99.67	6.72		76.08	91.73	10,127.53
<b>TOTAL DEDUCTIONS</b>	11.27		9.52	99.67	6.72		76.08	91.73	10,127.53
<b>BALANCES</b>	812.41	1,823.26	1,602.56	16,633.54	300.02	4,095.14	2,431.19	1,884.13	387,962.15
Less Refunds									4.12
Less Advances									
<b>NET DISTRIBUTION</b>	812.41	1,823.26	1,602.56	16,633.54	300.02	4,095.14	2,431.19	1,884.13	387,958.03

AUDITOR'S OFFICE, ERIE COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR HURON TWP

SOURCE OF RECEIPTS	HURON TWP ALL SUBDIVISIONS	TOTALS
<b>SPECIAL ASSESSMENTS</b>	<b>T203939000</b>	
Collected	14,836.23	14,836.23

TOTAL DISTRIBUTION	14,836.23	14,836.23
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**DEDUCTIONS**

Auditor Fee	291.07	291.07
DETAC Fee	6.00	6.00

TOTAL DEDUCTIONS	297.07	297.07
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BALANCES	14,539.16	14,539.16
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Less Refunds

Less Advances

<b>NET DISTRIBUTION</b>	<b>14,539.16</b>	<b>14,539.16</b>
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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

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

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

AUDITOR'S OFFICE, ERIE COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR MARGARETTA TWP

SOURCE OF RECEIPTS	MARGARETTA TWP - WEED CUTTING	MARGARETTA TWP - STREET LIGHTS	TOTALS
<b>SPECIAL ASSESSMENTS</b>	<b>T11333810</b>	<b>T20333820</b>	
Collected	3,136.50	13,318.36	16,454.86

<b>TOTAL DISTRIBUTION</b>	3,136.50	13,318.36	16,454.86
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**DEDUCTIONS**

Auditor Fee	61.50	261.11	322.61
DETAC Fee		76.40	76.40

<b>TOTAL DEDUCTIONS</b>	61.50	337.51	399.01
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<b>BALANCES</b>	3,075.00	12,980.85	16,055.85
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Less Refunds		0.14	0.14
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Less Advances			
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<b>NET DISTRIBUTION</b>	3,075.00	12,980.71	16,055.71
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AUDITOR'S OFFICE, ERIE COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR MILAN TWP

SOURCE OF RECEIPTS	STREET LIGHTS	
	MILAN TWP	TOTALS
<b>SPECIAL ASSESSMENTS</b>	<b>T205050000</b>	
Collected	5,594.51	5,594.51

TOTAL DISTRIBUTION	5,594.51	5,594.51
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**DEDUCTIONS**

Auditor Fee	109.69	109.69
DETAC Fee	18.85	18.85

TOTAL DEDUCTIONS	128.54	128.54
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BALANCES	5,465.97	5,465.97
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Less Refunds

Less Advances

<b>NET DISTRIBUTION</b>	<b>5,465.97</b>	<b>5,465.97</b>
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AUDITOR'S OFFICE, ERIE COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR OXFORD TWP

SOURCE OF RECEIPTS	OXFORD TWP - WEED CUTTING	TOTALS
<b>SPECIAL ASSESSMENTS</b>	<b>T11232512</b>	
Collected	410.09	410.09

TOTAL DISTRIBUTION	410.09	410.09
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<b>DEDUCTIONS</b>		
Auditor Fee	8.04	8.04
DETAC Fee	41.01	41.01

TOTAL DEDUCTIONS	49.05	49.05
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BALANCES	361.04	361.04
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Less Refunds		
Less Advances		
<b>NET DISTRIBUTION</b>	<b>361.04</b>	<b>361.04</b>

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AUDITOR'S OFFICE, ERIE COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR PERKINS TWP

SOURCE OF RECEIPTS	PERKINS TWP - WEED CUTTING	PERKINS STREET LIGHTS ALL SUB	STREET LIGHTING - ALL SUBDIVISIONS	PERKINS TWP - DEMOLITION	TOTALS
<b>SPECIAL ASSESSMENTS</b>	<b>T113209</b>	<b>T203232000</b>	<b>T203232019</b>	<b>T213210</b>	
Collected	1,759.37	34.97	27,889.02	8,597.68	38,281.04
<b>TOTAL DISTRIBUTION</b>	<b>1,759.37</b>	<b>34.97</b>	<b>27,889.02</b>	<b>8,597.68</b>	<b>38,281.04</b>
<b>DEDUCTIONS</b>					
Auditor Fee	34.50	0.67	546.90	168.58	750.65
DETAC Fee		3.49	153.60	859.83	1,016.92
<b>TOTAL DEDUCTIONS</b>	<b>34.50</b>	<b>4.16</b>	<b>700.50</b>	<b>1,028.41</b>	<b>1,767.57</b>
<b>BALANCES</b>	<b>1,724.87</b>	<b>30.81</b>	<b>27,188.52</b>	<b>7,569.27</b>	<b>36,513.47</b>
Less Refunds			2.20		2.20
Less Advances					
<b>NET DISTRIBUTION</b>	<b>1,724.87</b>	<b>30.81</b>	<b>27,186.32</b>	<b>7,569.27</b>	<b>36,511.27</b>

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AUDITOR'S OFFICE, ERIE COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR BAY VIEW VILLAGE

SOURCE OF RECEIPTS	BAY VIEW STREET LIGHTS	BAY VIEW NUISANCE	TOTALS
<b>SPECIAL ASSESSMENTS</b>	<b>M203030000</b>	<b>M233025</b>	
Collected	9,286.38	3,358.02	12,644.40

TOTAL DISTRIBUTION	9,286.38	3,358.02	12,644.40
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**DEDUCTIONS**

Auditor Fee	181.77	65.84	247.61
DETAC Fee	68.46		68.46

TOTAL DEDUCTIONS	250.23	65.84	316.07
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BALANCES	9,036.15	3,292.18	12,328.33
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Less Refunds

Less Advances

<b>NET DISTRIBUTION</b>	<b>9,036.15</b>	<b>3,292.18</b>	<b>12,328.33</b>
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COUNTY AUDITOR

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AUDITOR'S OFFICE, ERIE COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR CASTALIA VILLAGE

SOURCE OF RECEIPTS	CASTALIA WEED CUTTING	CASTALIA STREET LIGHTS	CASTALIA VILLAGE - NUISANCE	TOTALS
<b>SPECIAL ASSESSMENTS</b>	<b>M113121</b>	<b>M20003001</b>	<b>M233125</b>	
Collected	316.14	10,154.46	4,590.00	15,060.60

TOTAL DISTRIBUTION	316.14	10,154.46	4,590.00	15,060.60
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**DEDUCTIONS**

Auditor Fee	6.19	199.18	90.00	295.37
DETAC Fee	31.61	35.65		67.26

TOTAL DEDUCTIONS	37.80	234.83	90.00	362.63
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BALANCES	278.34	9,919.63	4,500.00	14,697.97
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Less Refunds				
Less Advances				
<b>NET DISTRIBUTION</b>	<b>278.34</b>	<b>9,919.63</b>	<b>4,500.00</b>	<b>14,697.97</b>

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 RICHARD H. JEFFREY COUNTY AUDITOR

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AUDITOR'S OFFICE, ERIE COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, 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 - SIDEWALK	HURON CITY - SIDEWALK	SAWMILL CREEK TIF	TOTALS
<b>SPECIAL ASSESSMENTS</b>	<b>M11424911</b>	<b>M14424909</b>	<b>M204249000</b>	<b>M40424923</b>	<b>M70422110</b>	<b>M7042215</b>	<b>M884223</b>	
Collected	1,689.86	568.66	133,783.58	590,247.14	284.09	513.07	225,000.00	952,086.40
<b>TOTAL DISTRIBUTION</b>	<b>1,689.86</b>	<b>568.66</b>	<b>133,783.58</b>	<b>590,247.14</b>	<b>284.09</b>	<b>513.07</b>	<b>225,000.00</b>	<b>952,086.40</b>
<b>DEDUCTIONS</b>								
Auditor Fee	33.16	11.14	2,623.40	11,578.57	5.57	10.07		14,261.91
DETAC Fee	49.77	32.91	586.87	2,515.64				3,185.19
<b>TOTAL DEDUCTIONS</b>	<b>82.93</b>	<b>44.05</b>	<b>3,210.27</b>	<b>14,094.21</b>	<b>5.57</b>	<b>10.07</b>		<b>17,447.10</b>
<b>BALANCES</b>	<b>1,606.93</b>	<b>524.61</b>	<b>130,573.31</b>	<b>576,152.93</b>	<b>278.52</b>	<b>503.00</b>	<b>225,000.00</b>	<b>934,639.30</b>
Less Refunds			19.13	15.48				34.61
Less Advances								
<b>NET DISTRIBUTION</b>	<b>1,606.93</b>	<b>524.61</b>	<b>130,554.18</b>	<b>576,137.45</b>	<b>278.52</b>	<b>503.00</b>	<b>225,000.00</b>	<b>934,604.69</b>

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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

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AUDITOR'S OFFICE, ERIE COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR KELLEYS ISLAND VILLAGE

SOURCE OF RECEIPTS	KELLEYS ISLAND - PAVING TOTALS	
<b>SPECIAL ASSESSMENTS</b>	<b>M305420</b>	
Collected	9,276.04	9,276.04

TOTAL DISTRIBUTION	9,276.04	9,276.04
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<b>DEDUCTIONS</b>		
Auditor Fee	181.89	181.89
DETAC Fee	176.84	176.84

TOTAL DEDUCTIONS	358.73	358.73
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BALANCES	8,917.31	8,917.31
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Less Refunds		
Less Advances		
<b>NET DISTRIBUTION</b>	<b>8,917.31</b>	<b>8,917.31</b>

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 RICHARD H. JEFFREY COUNTY AUDITOR

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 DEPUTY AUDITOR

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AUDITOR'S OFFICE, ERIE COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, 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
<b>SPECIAL ASSESSMENTS</b>	<b>M13556009</b>	<b>M14556009</b>	<b>M21556024</b>	<b>M23556017</b>	<b>M245623</b>	<b>M245718</b>	<b>M300001001</b>	<b>M300001002</b>	<b>M52556016</b>
Collected	8,811.69	4,390.83	7,559.55	37,815.45	30,471.08	21,604.99	1,431.70	5,077.62	439.03
<b>TOTAL DISTRIBUTION</b>	<b>8,811.69</b>	<b>4,390.83</b>	<b>7,559.55</b>	<b>37,815.45</b>	<b>30,471.08</b>	<b>21,604.99</b>	<b>1,431.70</b>	<b>5,077.62</b>	<b>439.03</b>
<b>DEDUCTIONS</b>									
Auditor Fee	172.79	86.10	148.22	741.57	597.47	423.63	28.09	99.55	8.61
DETAC Fee	450.83	188.09	692.83	987.77	3,047.23		8.24	76.24	17.33
<b>TOTAL DEDUCTIONS</b>	<b>623.62</b>	<b>274.19</b>	<b>841.05</b>	<b>1,729.34</b>	<b>3,644.70</b>	<b>423.63</b>	<b>36.33</b>	<b>175.79</b>	<b>25.94</b>
<b>BALANCES</b>	<b>8,188.07</b>	<b>4,116.64</b>	<b>6,718.50</b>	<b>36,086.11</b>	<b>26,826.38</b>	<b>21,181.36</b>	<b>1,395.37</b>	<b>4,901.83</b>	<b>413.09</b>
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	<b>8,188.07</b>	<b>4,116.64</b>	<b>6,718.50</b>	<b>36,086.11</b>	<b>26,826.38</b>	<b>21,181.36</b>	<b>1,395.37</b>	<b>4,901.83</b>	<b>413.09</b>

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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

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

AUDITOR'S OFFICE, ERIE COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR SANDUSKY CITY

SOURCE OF RECEIPTS	SIDEWALK CURB/GUTTER REPAIR-82	COLD CREEK CROSSING MISC	TOTALS
<b>SPECIAL ASSESSMENTS</b>	<b>M700001001</b>	<b>M886060001</b>	
Collected	750.48	74,011.57	192,363.99

<b>TOTAL DISTRIBUTION</b>	750.48	74,011.57	192,363.99
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**DEDUCTIONS**

Auditor Fee	(0.01)	74.68	2,380.70
DETAC Fee	75.05	380.93	5,924.54

<b>TOTAL DEDUCTIONS</b>	75.04	455.61	8,305.24
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<b>BALANCES</b>	675.44	73,555.96	184,058.75
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Less Refunds

Less Advances

<b>NET DISTRIBUTION</b>	675.44	73,555.96	184,058.75
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AUDITOR'S OFFICE, ERIE COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR VERMILION CITY

SOURCE OF RECEIPTS	VERMILION CITY			TOTALS
	VERMILION CITY - WEED CUTTING	LAGOONS - PAVING	VERMILION CITY - STREETScape	
<b>SPECIAL ASSESSMENTS</b>	<b>M11182209</b>	<b>M30182212</b>	<b>M891811</b>	
Collected	1,511.10	21,063.95	6,119.81	28,694.86

TOTAL DISTRIBUTION	1,511.10	21,063.95	6,119.81	28,694.86
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**DEDUCTIONS**

Auditor Fee	29.63	413.01	119.98	562.62
DETAC Fee	59.32	119.96	45.33	224.61

TOTAL DEDUCTIONS	88.95	532.97	165.31	787.23
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BALANCES	1,422.15	20,530.98	5,954.50	27,907.63
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Less Refunds				
Less Advances				
<b>NET DISTRIBUTION</b>	<b>1,422.15</b>	<b>20,530.98</b>	<b>5,954.50</b>	<b>27,907.63</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

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

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 SIGNATURE OF OFFICER

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 DEPUTY AUDITOR