

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

SOURCE OF RECEIPTS	TOTALS
SPECIAL ASSESSMENTS	
Collected	1,127,232.07

TOTAL DISTRIBUTION	1,127,232.07
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DEDUCTIONS

Auditor Fee	14,374.44
DETAC Fee	1,678.48

TOTAL DEDUCTIONS	16,052.92
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BALANCES	1,111,179.15
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Less Refunds	432.65
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Less Advances	
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NET DISTRIBUTION	1,110,746.50
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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
SPECIAL ASSESSMENTS	C13016023	C14016023	C160101003	C160101005	C160101006	C160101008	C160101009	C160101010	C160101011
Collected	3,903.30	227.69	899.28	425.21	2,006.77	917.27	67.68	565.15	38.55

TOTAL DISTRIBUTION	3,903.30	227.69	899.28	425.21	2,006.77	917.27	67.68	565.15	38.55
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DEDUCTIONS

Auditor Fee									
DETAC Fee	289.40								

TOTAL DEDUCTIONS	289.40								
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BALANCES	3,613.90	227.69	899.28	425.21	2,006.77	917.27	67.68	565.15	38.55
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Less Refunds									
Less Advances									

NET DISTRIBUTION	3,613.90	227.69	899.28	425.21	2,006.77	917.27	67.68	565.15	38.55
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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

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	406.04	418.38	149.86	81.85	804.82	454.88	1,634.86	2,141.59	991.54
TOTAL DISTRIBUTION	406.04	418.38	149.86	81.85	804.82	454.88	1,634.86	2,141.59	991.54
DEDUCTIONS									
Auditor Fee									
DETAC Fee									1.31
TOTAL DEDUCTIONS									1.31
BALANCES	406.04	418.38	149.86	81.85	804.82	454.88	1,634.86	2,141.59	990.23
Less Refunds									
Less Advances									
NET DISTRIBUTION	406.04	418.38	149.86	81.85	804.82	454.88	1,634.86	2,141.59	990.23

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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	342.24	1,019.89	958.60	260.23	393.68	255.84	902.57	4,403.40	119.61
TOTAL DISTRIBUTION	342.24	1,019.89	958.60	260.23	393.68	255.84	902.57	4,403.40	119.61
DEDUCTIONS									
Auditor Fee									
DETAC Fee									
TOTAL DEDUCTIONS									
BALANCES	342.24	1,019.89	958.60	260.23	393.68	255.84	902.57	4,403.40	119.61
Less Refunds									
Less Advances									
NET DISTRIBUTION	342.24	1,019.89	958.60	260.23	393.68	255.84	902.57	4,403.40	119.61

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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
SPECIAL ASSESSMENTS	C162323003	C162323007	C162324003	C162324004	C162324007	C162324010	C162325003	C162325004	C162325006
Collected	6,477.18	182.28	2,910.38	337.17	226.85	427.72	4,169.93	2,735.36	171.00
TOTAL DISTRIBUTION	6,477.18	182.28	2,910.38	337.17	226.85	427.72	4,169.93	2,735.36	171.00
DEDUCTIONS									
Auditor Fee									
DETAC Fee	0.40						0.81		
TOTAL DEDUCTIONS	0.40						0.81		
BALANCES	6,476.78	182.28	2,910.38	337.17	226.85	427.72	4,169.12	2,735.36	171.00
Less Refunds									
Less Advances									
NET DISTRIBUTION	6,476.78	182.28	2,910.38	337.17	226.85	427.72	4,169.12	2,735.36	171.00

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SOURCE OF RECEIPTS	STEWARD- THORNE - B #80	STEWARD- THORNE #2	TRUSDALE DITCH #141	WOBSEY #41	CASWELL #20	C SMITH #59	BURDETT-WOOD #137	BEHNKE DITCH SINGLE COUNTY 111	STRICKFADEN #16
SPECIAL ASSESSMENTS	C162325008	C162325010	C16232525	C162627005	C162627006	C162629002	C16262913	C162727001	C163232001
Collected	444.24	2,891.57	310.46	361.46	273.93	1,517.88	784.61	475.30	675.71
TOTAL DISTRIBUTION	444.24	2,891.57	310.46	361.46	273.93	1,517.88	784.61	475.30	675.71
DEDUCTIONS									
Auditor Fee									
DETAC Fee						0.48			0.36
TOTAL DEDUCTIONS						0.48			0.36
BALANCES	444.24	2,891.57	310.46	361.46	273.45	1,517.88	784.61	475.30	675.35
Less Refunds									
Less Advances									
NET DISTRIBUTION	444.24	2,891.57	310.46	361.46	273.45	1,517.88	784.61	475.30	675.35

AUDITOR'S OFFICE, ERIE COUNTY
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SOURCE OF RECEIPTS	HINDE #6	NESELHAUF #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
SPECIAL ASSESSMENTS	C163232002	C163232004	C163232005	C163232009	C163232012	C163232014	C163232015	C163232016	C163232017
Collected	381.51	508.10	3,935.50	322.76	464.15	149.35	479.79	369.22	459.16
TOTAL DISTRIBUTION	381.51	508.10	3,935.50	322.76	464.15	149.35	479.79	369.22	459.16
DEDUCTIONS									
Auditor Fee									
DETAC Fee			9.40	0.12					
TOTAL DEDUCTIONS			9.40	0.12					
BALANCES	381.51	508.10	3,926.10	322.64	464.15	149.35	479.79	369.22	459.16
Less Refunds									
Less Advances									
NET DISTRIBUTION	381.51	508.10	3,926.10	322.64	464.15	149.35	479.79	369.22	459.16

[illegible]

	CAMPBELL ST								
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	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	886.70	896.89	1,286.64	1,099.80	683.50	427.29	3,024.66	1,766.76	127.94
TOTAL DISTRIBUTION	886.70	896.89	1,286.64	1,099.80	683.50	427.29	3,024.66	1,766.76	127.94
DEDUCTIONS									
Auditor Fee									
DETAC Fee		3.88							
TOTAL DEDUCTIONS		3.88							
BALANCES	886.70	893.01	1,286.64	1,099.80	683.50	427.29	3,024.66	1,766.76	127.94
Less Refunds									
Less Advances									
NET DISTRIBUTION	886.70	893.01	1,286.64	1,099.80	683.50	427.29	3,024.66	1,766.76	127.94

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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
SPECIAL ASSESSMENTS	C163232037	C163232038	C163232039	C163232040	C163232041	C163232042	C163232043	C163331002	C163331003
Collected	3,439.00	370.96	639.51	625.42	161.91	957.08	230.48	1,856.71	668.66
TOTAL DISTRIBUTION	3,439.00	370.96	639.51	625.42	161.91	957.08	230.48	1,856.71	668.66
DEDUCTIONS									
Auditor Fee									
DETAC Fee									
TOTAL DEDUCTIONS									
BALANCES	3,439.00	370.96	639.51	625.42	161.91	957.08	230.48	1,856.71	668.66
Less Refunds									
Less Advances									
NET DISTRIBUTION	3,439.00	370.96	639.51	625.42	161.91	957.08	230.48	1,856.71	668.66

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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	467.26	143.07	551.98	738.97	257.48	3,664.78	218.19	143.88	1,787.12
TOTAL DISTRIBUTION	467.26	143.07	551.98	738.97	257.48	3,664.78	218.19	143.88	1,787.12
DEDUCTIONS									
Auditor Fee									
DETAC Fee						12.48			
TOTAL DEDUCTIONS						12.48			
BALANCES	467.26	143.07	551.98	738.97	257.48	3,652.30	218.19	143.88	1,787.12
Less Refunds									
Less Advances									
NET DISTRIBUTION	467.26	143.07	551.98	738.97	257.48	3,652.30	218.19	143.88	1,787.12

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	WHITES							HOFFMAN #34	
SOURCE OF RECEIPTS	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	NICKELS TIEL #39
SPECIAL ASSESSMENTS	C163333019	C163333020	C163336002	C163336003	C163939001	C163939003	C163939005	C163939007	C163939008
Collected	21,139.42	1,282.51	494.01	12.05	5,120.44	326.40	2,032.12	894.20	328.54
TOTAL DISTRIBUTION	21,139.42	1,282.51	494.01	12.05	5,120.44	326.40	2,032.12	894.20	328.54
DEDUCTIONS									
Auditor Fee									
DETAC Fee	7.24								
TOTAL DEDUCTIONS	7.24								
BALANCES	21,132.18	1,282.51	494.01	12.05	5,120.44	326.40	2,032.12	894.20	328.54
Less Refunds									
Less Advances									
NET DISTRIBUTION	21,132.18	1,282.51	494.01	12.05	5,120.44	326.40	2,032.12	894.20	328.54

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SOURCE OF RECEIPTS	DILDINE # 7	SCHLESSMAN	HURON RIVER	EVERETT TILE	BOOS #50	BOOS TILE #64	FOUR	STIERHOFF TILE	EAGLE CREST
	R000A07	DITCH #35	ESTATES #63	#65			SEEASONS SUB	DITCH #107	SUBD-1 #96
SPECIAL ASSESSMENTS	C163939011	C163939014	C163939016	C163939017	C163939018	C163939019	C163939020	C163939021	C163939022
Collected	232.09	143.91	472.78	186.86	856.20	371.77	2,802.10	106.31	279.15

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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
SPECIAL ASSESSMENTS	C163939023	C163939024	C163939025	C163939026	C163939027	C163939028	C163939029	C163939031	C163941002
Collected	417.30	1,255.79	584.29	1,527.95	252.89	328.45	324.62	515.63	273.95
TOTAL DISTRIBUTION	417.30	1,255.79	584.29	1,527.95	252.89	328.45	324.62	515.63	273.95
DEDUCTIONS									
Auditor Fee									
DETAC Fee			0.24	5.92					
TOTAL DEDUCTIONS			0.24	5.92					
BALANCES	417.30	1,255.79	584.05	1,522.03	252.89	328.45	324.62	515.63	273.95
Less Refunds									
Less Advances									
NET DISTRIBUTION	417.30	1,255.79	584.05	1,522.03	252.89	328.45	324.62	515.63	273.95

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SOURCE OF RECEIPTS	WILLOW LAKES	BEATTY DITCH #	RYE BEACH # 88	TAYLOR TILE -	CREEKSIDE	EDISON RIDGE			
	#124	36	R000A88	MAIN B # 38	CIRCLE TILE #62	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	1,720.60	348.44	99.05	663.36	199.36	1,181.76	790.55	311.24	292.20
TOTAL DISTRIBUTION	1,720.60	348.44	99.05	663.36	199.36	1,181.76	790.55	311.24	292.20
DEDUCTIONS									
Auditor Fee									
DETAC Fee							16.91		
TOTAL DEDUCTIONS							16.91		
BALANCES	1,720.60	348.44	99.05	663.36	199.36	1,181.76	773.64	311.24	292.20
Less Refunds									
Less Advances									
NET DISTRIBUTION	1,720.60	348.44	99.05	663.36	199.36	1,181.76	773.64	311.24	292.20

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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
SPECIAL ASSESSMENTS	C165050009	C165050010	C165420	C165454007	C165560001	C532613	C535420	C990101001	
Collected	536.14	876.42	165.14	8,770.48	144.36	4,000.21	1,206.86	1,694.61	156,293.87
TOTAL DISTRIBUTION	536.14	876.42	165.14	8,770.48	144.36	4,000.21	1,206.86	1,694.61	156,293.87
DEDUCTIONS									
Auditor Fee									
DETAC Fee									
				11.76	0.40			47.11	408.22
TOTAL DEDUCTIONS				11.76	0.40			47.11	408.22
BALANCES	536.14	876.42	165.14	8,758.72	143.96	4,000.21	1,206.86	1,647.50	155,885.65
Less Refunds									
Less Advances									
NET DISTRIBUTION	536.14	876.42	165.14	8,758.72	143.96	4,000.21	1,206.86	1,647.50	155,885.65

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

SOURCE OF RECEIPTS	HURON TWP ALL SUBDIVISIONS	TOTALS
SPECIAL ASSESSMENTS	T203939000	
Collected	13,645.10	13,645.10

TOTAL DISTRIBUTION	13,645.10	13,645.10
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DEDUCTIONS		
Auditor Fee	267.69	267.69
DETAC Fee		

TOTAL DEDUCTIONS	267.69	267.69
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BALANCES	13,377.41	13,377.41
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Less Refunds		
Less Advances		

NET DISTRIBUTION	13,377.41	13,377.41
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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
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR MARGARETTA TWP

SOURCE OF RECEIPTS	MARGARETTA	
	TWP - STREET	
	LIGHTS	TOTALS
SPECIAL ASSESSMENTS	T20333820	
Collected	9,971.11	9,971.11

TOTAL DISTRIBUTION	9,971.11	9,971.11
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DEDUCTIONS

Auditor Fee	195.51	195.51
DETAC Fee	9.25	9.25

TOTAL DEDUCTIONS	204.76	204.76
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BALANCES	9,766.35	9,766.35
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Less Refunds

Less Advances

NET DISTRIBUTION	9,766.35	9,766.35
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SIGNATURE OF OFFICER

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MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR MILAN TWP

SOURCE OF RECEIPTS	STREET LIGHTS	
	MILAN TWP	TOTALS
SPECIAL ASSESSMENTS	T205050000	
Collected	4,335.00	4,335.00

TOTAL DISTRIBUTION	4,335.00	4,335.00
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DEDUCTIONS

Auditor Fee	85.00	85.00
DETAC Fee		

TOTAL DEDUCTIONS	85.00	85.00
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BALANCES	4,250.00	4,250.00
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Less Refunds

Less Advances

NET DISTRIBUTION	4,250.00	4,250.00
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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

RICHARD H. JEFFREY

COUNTY AUDITOR

SIGNATURE OF OFFICER

DEPUTY AUDITOR

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MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR PERKINS TWP

SOURCE OF RECEIPTS	STREET	TOTALS
	LIGHTING - ALL SUBDIVISIONS	
SPECIAL ASSESSMENTS	T203232019	
Collected	21,025.80	21,025.80

TOTAL DISTRIBUTION	21,025.80	21,025.80
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DEDUCTIONS

Auditor Fee	412.27	412.27
DETAC Fee	8.12	8.12

TOTAL DEDUCTIONS	420.39	420.39
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BALANCES	20,605.41	20,605.41
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Less Refunds

Less Advances

NET DISTRIBUTION	20,605.41	20,605.41
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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
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR BAY VIEW VILLAGE

SOURCE OF RECEIPTS	BAY VIEW	
	STREET LIGHTS	TOTALS
SPECIAL ASSESSMENTS	M203030000	
Collected	6,078.74	6,078.74

TOTAL DISTRIBUTION	6,078.74	6,078.74
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DEDUCTIONS		
Auditor Fee	119.08	119.08
DETAC Fee	3.79	3.79

TOTAL DEDUCTIONS	122.87	122.87
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BALANCES	5,955.87	5,955.87
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Less Refunds		
Less Advances		

NET DISTRIBUTION	5,955.87	5,955.87
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AUDITOR'S OFFICE, ERIE COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR CASTALIA VILLAGE

SOURCE OF RECEIPTS	CASTALIA	
	STREET LIGHTS	TOTALS
SPECIAL ASSESSMENTS	M200003001	
Collected	7,184.72	7,184.72

TOTAL DISTRIBUTION	7,184.72	7,184.72
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DEDUCTIONS		
Auditor Fee	140.90	140.90
DETAC Fee		

TOTAL DEDUCTIONS	140.90	140.90
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BALANCES	7,043.82	7,043.82
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Less Refunds		
Less Advances		

NET DISTRIBUTION	7,043.82	7,043.82
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AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR HURON CITY

SOURCE OF RECEIPTS	HURON CITY WEED CUTTING	HURON CITY STREET LIGHTS	HURON CITY - GARBAGE COLLECTION	HURON CITY - SIDEWALK	HURON CITY - SIDEWALK	SAWMILL CREEK TIF	TOTALS
SPECIAL ASSESSMENTS	M11424911	M204249000	M40424923	M70422110	M7042215	M884223	
Collected	596.06	107,473.56	465,402.54	284.08	513.05	225,000.00	799,269.29

TOTAL DISTRIBUTION	596.06	107,473.56	465,402.54	284.08	513.05	225,000.00	799,269.29
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DEDUCTIONS

Auditor Fee	11.69	2,107.16	9,129.76	5.57	10.05		11,264.23
DETAC Fee		50.77	313.76				364.53

TOTAL DEDUCTIONS	11.69	2,157.93	9,443.52	5.57	10.05		11,628.76
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BALANCES	584.37	105,315.63	455,959.02	278.51	503.00	225,000.00	787,640.53
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Less Refunds		2.94					2.94
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Less Advances							
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NET DISTRIBUTION	584.37	105,312.69	455,959.02	278.51	503.00	225,000.00	787,637.59
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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 SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR KELLEYS ISLAND VILLAGE

SOURCE OF RECEIPTS	KELLEYS ISLAND - PAVING TOTALS	
SPECIAL ASSESSMENTS	M305420	
Collected	6,564.37	6,564.37

TOTAL DISTRIBUTION	6,564.37	6,564.37
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DEDUCTIONS		
Auditor Fee	128.73	128.73
DETAC Fee		

TOTAL DEDUCTIONS	128.73	128.73
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BALANCES	6,435.64	6,435.64
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Less Refunds		
Less Advances		

NET DISTRIBUTION	6,435.64	6,435.64
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AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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
SPECIAL ASSESSMENTS	M13556009	M14556009	M21556024	M23556017	M245623	M245718	M300001001	M300001002	M52556016
Collected	909.55	376.98	2,382.90	18,555.32	17,173.39	21,604.98	1,265.57	3,971.75	150.41
TOTAL DISTRIBUTION	909.55	376.98	2,382.90	18,555.32	17,173.39	21,604.98	1,265.57	3,971.75	150.41
DEDUCTIONS									
Auditor Fee	17.85	7.39	46.72	363.89	336.73	423.62	24.82	77.87	2.95
DETAC Fee				511.80				92.04	
TOTAL DEDUCTIONS	17.85	7.39	46.72	875.69	336.73	423.62	24.82	169.91	2.95
BALANCES	891.70	369.59	2,336.18	17,679.63	16,836.66	21,181.36	1,240.75	3,801.84	147.46
Less Refunds				429.71					
Less Advances									
NET DISTRIBUTION	891.70	369.59	2,336.18	17,249.92	16,836.66	21,181.36	1,240.75	3,801.84	147.46

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MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR SANDUSKY CITY

SOURCE OF RECEIPTS	COLD CREEK CROSSING MISC	TOTALS
SPECIAL ASSESSMENTS	M886060001	
Collected	15,096.52	81,487.37

TOTAL DISTRIBUTION	15,096.52	81,487.37
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DEDUCTIONS		
Auditor Fee	40.06	1,341.90
DETAC Fee	204.32	808.16

TOTAL DEDUCTIONS	244.38	2,150.06
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BALANCES	14,852.14	79,337.31
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Less Refunds		429.71
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Less Advances		
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NET DISTRIBUTION	14,852.14	78,907.60
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AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	
SPECIAL ASSESSMENTS	M11182209	M30182212	M891811	
Collected	2,187.90	19,020.62	168.18	21,376.70

TOTAL DISTRIBUTION	2,187.90	19,020.62	168.18	21,376.70
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DEDUCTIONS				
Auditor Fee	42.90	372.93	3.30	419.13
DETAC Fee		76.41		76.41

TOTAL DEDUCTIONS	42.90	449.34	3.30	495.54
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BALANCES	2,145.00	18,571.28	164.88	20,881.16
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Less Refunds				
Less Advances				

NET DISTRIBUTION	2,145.00	18,571.28	164.88	20,881.16
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