

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

SOURCE OF RECEIPTS	QUARRY LAKE BUS #86	PLUMBROOK AREA SANITARY SEWER	TRINTER #18	BONE CREEK DITCH #132	KOB #13	KNOTT-HUNTER #21 DITCH MAINT R	SWEETBRIAR STORM SEWER #74	WOBSER #41	KARBLER #109
SPECIAL ASSESSMENTS	C163333018	C503232012	C161212003	C163232041	C163232019	C160707002	C165454007	C162627005	C163333016
Collected	1,006.21	58.90	1,708.05	426.10	1,996.17	363.56	4,584.54	827.36	173.50
TOTAL DISTRIBUTION	1,006.21	58.90	1,708.05	426.10	1,996.17	363.56	4,584.54	827.36	173.50
DEDUCTIONS									
Auditor Fee									
DETAC Fee			8.08		17.52	0.03	54.20	0.25	5.28
TOTAL DEDUCTIONS			8.08		17.52	0.03	54.20	0.25	5.28
BALANCES	1,006.21	58.90	1,699.97	426.10	1,978.65	363.53	4,530.34	827.11	168.22
Less Refunds									
Less Advances									
NET DISTRIBUTION	1,006.21	58.90	1,699.97	426.10	1,978.65	363.53	4,530.34	827.11	168.22

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

 DEPUTY AUDITOR

COUNTY AUDITOR

 DEPUTY AUDITOR

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SOURCE OF RECEIPTS	DEER WALK SUB #79	PLUM BROOK HILLS EST-2 #71	SHEROD DITCH MAINTENANCE- 127	CROLL #43 DITCH MAINT R000-A43	RYE BEACH # 88 - BURDETT-WOOD R000A88	#137	SEBOLT #129	THE RESERVE SUB-7 #104	EVERETT TILE #65
SPECIAL ASSESSMENTS	C163232025	C163939027	C161212011	C161212005	C163942004	C16262913	C160707006	C163232028	C163939017
Collected	2,200.48	93.79	786.79	2,374.83	1,700.80	1,565.72	982.93	918.42	333.62
TOTAL DISTRIBUTION	2,200.48	93.79	786.79	2,374.83	1,700.80	1,565.72	982.93	918.42	333.62
DEDUCTIONS									
Auditor Fee									
DETAC Fee	38.51		0.69	5.04	0.43	1.56	4.18	3.15	0.12
TOTAL DEDUCTIONS	38.51		0.69	5.04	0.43	1.56	4.18	3.15	0.12
BALANCES	2,161.97	93.79	786.10	2,369.79	1,700.37	1,564.16	978.75	915.27	333.50
Less Refunds									
Less Advances									
NET DISTRIBUTION	2,161.97	93.79	786.10	2,369.79	1,700.37	1,564.16	978.75	915.27	333.50

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SOURCE OF RECEIPTS	ROLLING ACRES					ARLINGTON			
	SUBDN #69 DITCH	DAUCH DITCH #46	THE RESERVE SUB-8,9 #114	BEATTY DITCH # 36	BLACK TILE #90 R000-A90	HGTS SUBD DITCH #85	BOOS #50	KI DITCH #139	DELEMATRE #32 R000A32
SPECIAL ASSESSMENTS	C160707004	C163941002	C163232029	C163942001	C161212009	C160101010	C163939018	C165420	C162324003
Collected	541.11	209.73	738.30	1,143.39	2,862.22	641.38	1,849.21	2,551.81	3,443.95
TOTAL DISTRIBUTION	541.11	209.73	738.30	1,143.39	2,862.22	641.38	1,849.21	2,551.81	3,443.95
DEDUCTIONS									
Auditor Fee									
DETAC Fee		0.32	15.45	0.09	3.36	8.39	5.37	109.62	
TOTAL DEDUCTIONS		0.32	15.45	0.09	3.36	8.39	5.37	109.62	
BALANCES	541.11	209.41	722.85	1,143.30	2,858.86	632.99	1,843.84	2,442.19	3,443.95
Less Refunds									
Less Advances									
NET DISTRIBUTION	541.11	209.41	722.85	1,143.30	2,858.86	632.99	1,843.84	2,442.19	3,443.95

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SOURCE OF RECEIPTS	TAYLOR TILE - MAIN B # 38	DECHANT SUB #77	NICKELS TIEL #39	NESSELHAUF #11	FICHTEL # 23	CHAPPEL CREEK RESORT DITCH #81	SONGWOOD RESERVE #92	ADAMS #19 R000A19	CREEKSIDE CIRCLE TILE #62
SPECIAL ASSESSMENTS	C165050002	C162323007	C163939008	C163232004	C161217004	C161212012	C163939029	C161212001	C165050003
Collected	5,548.55	66.50	232.71	627.91	635.19	206.22	2,514.58	3,651.96	156.73
TOTAL DISTRIBUTION	5,548.55	66.50	232.71	627.91	635.19	206.22	2,514.58	3,651.96	156.73
DEDUCTIONS									
Auditor Fee									
DETAC Fee	31.30			1.11	17.40	2.49		8.40	
TOTAL DEDUCTIONS	31.30			1.11	17.40	2.49		8.40	
BALANCES	5,517.25	66.50	232.71	626.80	617.79	203.73	2,514.58	3,643.56	156.73
Less Refunds									
Less Advances									
NET DISTRIBUTION	5,517.25	66.50	232.71	626.80	617.79	203.73	2,514.58	3,643.56	156.73

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SOURCE OF RECEIPTS	SCHERER TILE #26	VILLAGE HILL ESTATES #133	CHURCH TILE DITCH #30	HURON RIVER ESTATES #63	WINKLER #10 DITCH MAINT R000-A	CAMPBELL ST STORM SEWER #105	TWIN OAKS #87 R000A87	HINDE #6	CASWELL #20
SPECIAL ASSESSMENTS	C163333011	C163333020	C160101008	C163939016	C160101003	C163232033	C165050007	C163232002	C162627006
Collected	114.59	1,767.78	1,144.30	704.13	1,119.24	998.39	725.66	131.40	861.02
TOTAL DISTRIBUTION	114.59	1,767.78	1,144.30	704.13	1,119.24	998.39	725.66	131.40	861.02
DEDUCTIONS									
Auditor Fee									
DETAC Fee	5.36		9.56		2.26	1.16	6.80	0.45	1.08
TOTAL DEDUCTIONS	5.36		9.56		2.26	1.16	6.80	0.45	1.08
BALANCES	109.23	1,767.78	1,134.74	704.13	1,116.98	997.23	718.86	130.95	859.94
Less Refunds									
Less Advances									
NET DISTRIBUTION	109.23	1,767.78	1,134.74	704.13	1,116.98	997.23	718.86	130.95	859.94

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SOURCE OF RECEIPTS	JOHNSON #55 R000A55	STIERHOFF TILE DITCH #107	LAKECREST STM #138 DITCH	BROWN KUEBELER #17	MILLER ROAD TILE #53	SASSAFRAS SUBD #66 DITCH MAINT	ESTUARY #73	SANDY ACRES ESTS #119	TAILRACE #29 DITCH MAINT ROO-
SPECIAL ASSESSMENTS	C163232016	C163939021	C163232042	C163331002	C163232014	C161212007	C165050006	C163232036	C163333008
Collected	434.80	252.53	432.26	10,451.84	276.89	701.37	1,078.51	2,558.85	548.91
TOTAL DISTRIBUTION	434.80	252.53	432.26	10,451.84	276.89	701.37	1,078.51	2,558.85	548.91
DEDUCTIONS									
Auditor Fee									
DETAC Fee	0.24	5.49		108.64	3.52				2.32
TOTAL DEDUCTIONS	0.24	5.49		108.64	3.52				2.32
BALANCES	434.56	247.04	432.26	10,343.20	273.37	701.37	1,078.51	2,558.85	546.59
Less Refunds									
Less Advances									
NET DISTRIBUTION	434.56	247.04	432.26	10,343.20	273.37	701.37	1,078.51	2,558.85	546.59

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SOURCE OF RECEIPTS	HERMES #25 R000A25	STARR- HEIMBERGER #8	PLUM BROOK OAKS-1 #40	SONGWOOD RES- 2 #110	WAHL JOINT COUNTY #130	TAYLOR BROOK SUB-1 #83	DELQ SEWER - HURON CITY	EAGLE CREST SUBD-2 #103	EDISON RIDGE EST-4 #84
SPECIAL ASSESSMENTS	C163232020	C163939003	C163939026	C163939028	C163336003	C163232027	C134242001	C163939023	C165050008
Collected	437.92	1,033.96	2,262.86	608.76	16.62	594.88	117,652.32	734.29	396.37
TOTAL DISTRIBUTION	437.92	1,033.96	2,262.86	608.76	16.62	594.88	117,652.32	734.29	396.37
DEDUCTIONS									
Auditor Fee									
DETAC Fee		0.24			0.47		2,830.73		
TOTAL DEDUCTIONS		0.24			0.47		2,830.73		
BALANCES	437.92	1,033.72	2,262.86	608.76	16.15	594.88	114,821.59	734.29	396.37
Less Refunds									
Less Advances									
NET DISTRIBUTION	437.92	1,033.72	2,262.86	608.76	16.15	594.88	114,821.59	734.29	396.37

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SOURCE OF RECEIPTS	STEWARD- THORNE #2	FOUR SEASONS SUB #78	DILDINE # 7 R000A07	FAIRVIEW LANES DITCH #14 - PER	UNPAID SEWER PERKINS	HUMM TILE II #126	SCHWEINFURTH #4	DELQ SEWER - GRAND FOREST BEAC	KI AIRPORT DITCH #139 / CONSTRUCT
SPECIAL ASSESSMENTS	C162325010	C163939020	C163939011	C163232009	C133232001	C160101009	C163333004	C134245001	C535420
Collected	3,217.35	2,690.14	458.72	471.68	561.68	310.71	373.54	35,096.60	1,346.08
TOTAL DISTRIBUTION	3,217.35	2,690.14	458.72	471.68	561.68	310.71	373.54	35,096.60	1,346.08
DEDUCTIONS									
Auditor Fee									
DETAC Fee		2.75	2.25	2.32	1.28	3.39		2,012.52	9.11
TOTAL DEDUCTIONS		2.75	2.25	2.32	1.28	3.39		2,012.52	9.11
BALANCES	3,217.35	2,687.39	456.47	469.36	560.40	307.32	373.54	33,084.08	1,336.97
Less Refunds									
Less Advances									
NET DISTRIBUTION	3,217.35	2,687.39	456.47	469.36	560.40	307.32	373.54	33,084.08	1,336.97

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SOURCE OF RECEIPTS	SCHNEE- CLAYTON #45	MUSHCASH #3	STRICKFADEN #16	COUNTRY CLUB TILE #44	HUFF ROAD DITCH #112	WILLARD- MCCONNLEY #68 DITCH MA	SCHLESSMAN DITCH #35	THE RESERVE 10 #123	DELQ SEWER - RYE BEACH
SPECIAL ASSESSMENTS	C162324007	C163333003	C163232001	C163232012	C160101012	C161212008	C163939014	C163232039	C134243001
Collected	2,496.51	127.49	182.50	259.22	3,228.07	1,616.34	639.26	712.47	22,419.36
TOTAL DISTRIBUTION	2,496.51	127.49	182.50	259.22	3,228.07	1,616.34	639.26	712.47	22,419.36
DEDUCTIONS									
Auditor Fee			0.02						
DETAC Fee	0.12	5.05	1.13		12.23	12.75	0.12	3.72	641.04
TOTAL DEDUCTIONS	0.12	5.05	1.15		12.23	12.75	0.12	3.72	641.04
BALANCES	2,496.39	122.44	181.35	259.22	3,215.84	1,603.59	639.14	708.75	21,778.32
Less Refunds									
Less Advances									
NET DISTRIBUTION	2,496.39	122.44	181.35	259.22	3,215.84	1,603.59	639.14	708.75	21,778.32

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SOURCE OF RECEIPTS	WHITES LANDING #47	DAHS SUB-2 #115	JACKIES WAY SUB #140	UNPAID WATER PERKINS LSD	LAYNE TILE #48	SCHLESSMAN- TOMMAS #42	SCHNEE- ZENDRY #28 DITCH MAINT	WASHBURN TILE #49	TOMMAS DITCH #82
SPECIAL ASSESSMENTS	C163333012	C163232024	C163232043	C143232001	C160101011	C162324004	C162325004	C161212002	C162324010
Collected	2,408.45	1,093.51	100.85	851.30	344.50	430.00	3,724.13	3,306.30	700.25
TOTAL DISTRIBUTION	2,408.45	1,093.51	100.85	851.30	344.50	430.00	3,724.13	3,306.30	700.25
DEDUCTIONS									
Auditor Fee									
DETAC Fee	58.36		0.11	12.00	0.55		64.85	15.83	
TOTAL DEDUCTIONS	58.36		0.11	12.00	0.55		64.85	15.83	
BALANCES	2,350.09	1,093.51	100.74	839.30	343.95	430.00	3,659.28	3,290.47	700.25
Less Refunds									
Less Advances									
NET DISTRIBUTION	2,350.09	1,093.51	100.74	839.30	343.95	430.00	3,659.28	3,290.47	700.25

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SOURCE OF RECEIPTS	BRENNER #108 DITCH MAINT R100-	TIMBERLAKE SUBD-3 #70	TWIN OAKS SUB- 4 #113	BOOS TILE #64	WAHL RD TILE # 52 R000A52	EAGLE CREST SUBD-1 #96	UNITED CHURCH HOME #72	ATLANTIC AVE SUB-2 DITCH #76	EAGLE CREST SUBD - 3 #116
SPECIAL ASSESSMENTS	C163333017	C163232030	C165050009	C163939019	C163336002	C163939022	C163232032	C163232023	C163939031
Collected	288.10	1,707.94	667.69	106.24	1,178.18	605.12	267.73	744.69	874.12
TOTAL DISTRIBUTION	288.10	1,707.94	667.69	106.24	1,178.18	605.12	267.73	744.69	874.12
DEDUCTIONS									
Auditor Fee									
DETAC Fee		13.40	0.53		31.16	6.15	1.59	3.57	2.25
TOTAL DEDUCTIONS		13.40	0.53		31.16	6.15	1.59	3.57	2.25
BALANCES	288.10	1,694.54	667.16	106.24	1,147.02	598.97	266.14	741.12	871.87
Less Refunds									
Less Advances									
NET DISTRIBUTION	288.10	1,694.54	667.16	106.24	1,147.02	598.97	266.14	741.12	871.87

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SOURCE OF RECEIPTS	EDSON CREEK #128	ANGELS POINT SUBD #1 DITCH #135	WILLOW LAKES #124	HUMM TILE #33 R000A33	PORTLAND ROAD TILE #57	WOOD #137 DITCH CONSTRUCTION	BEHNKE DITCH SINGLE COUNTY 111	STEWARD- THORNE - B #80	DELQ SEWER - WILLOW GROVE
SPECIAL ASSESSMENTS	C161212013	C163232040	C163941005	C160101006	C162325006	C532613	C162727001	C162325008	C134244001
Collected	1,809.62	625.58	2,326.92	6,201.42	2,878.12	4,000.26	655.62	360.57	498.57
TOTAL DISTRIBUTION	1,809.62	625.58	2,326.92	6,201.42	2,878.12	4,000.26	655.62	360.57	498.57
DEDUCTIONS									
Auditor Fee									
DETAC Fee	0.76		12.77	8.04			0.24	0.52	49.85
TOTAL DEDUCTIONS	0.76		12.77	8.04			0.24	0.52	49.85
BALANCES	1,808.86	625.58	2,314.15	6,193.38	2,878.12	4,000.26	655.38	360.05	448.72
Less Refunds									
Less Advances									
NET DISTRIBUTION	1,808.86	625.58	2,314.15	6,193.38	2,878.12	4,000.26	655.38	360.05	448.72

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SOURCE OF RECEIPTS	COUNTRY	B & O #31 DITCH	WHITES	TIMBERLAKE	SANDUSKY	WINDAMERE	WINDAMERE	MILLWOOD SUB	LAKEFIELD
	ACRES SUB #61	MAINT R000-A31	LANDING DITCH #102	SUB-4 #100	CEMENT #12 DITCH MAIN	SUBD 1 #99 DITCH MAI	SUB 2,3,4 #106	#117	MANOR #93
SPECIAL ASSESSMENTS	C160101005	C163232021	C163333019	C163232031	C163333002	C163232022	C163232035	C165050010	C163939025
Collected	362.66	938.77	41,431.40	1,528.96	133.21	1,651.99	1,730.90	875.00	264.71
TOTAL DISTRIBUTION	362.66	938.77	41,431.40	1,528.96	133.21	1,651.99	1,730.90	875.00	264.71
DEDUCTIONS									
Auditor Fee									
DETAC Fee	12.35	2.52	1,004.49	11.44	0.21	5.23			0.44
TOTAL DEDUCTIONS	12.35	2.52	1,004.49	11.44	0.21	5.23			0.44
BALANCES	350.31	936.25	40,426.91	1,517.52	133.00	1,646.76	1,730.90	875.00	264.27
Less Refunds									
Less Advances									
NET DISTRIBUTION	350.31	936.25	40,426.91	1,517.52	133.00	1,646.76	1,730.90	875.00	264.27

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SOURCE OF RECEIPTS	HOFFMAN #34 DITCH MAINT R000-A	P/M PROJ 15A - SEWER	TAYLOR #24 DITCH MAINT R000-A2	EDISON RIDGE EST #67 R0000A67	#118 ANGELS PATH SUBD #1,2,3 DITC	MIX #9	SHAKER HIGHLANDS #121	#60 ATLANTIC AVE TILE - DITCH MAIN	COHA TILE #125
SPECIAL ASSESSMENTS	C163939007	C503331001	C163232005	C165050004	C163232034	C165560001	C163232038	C163232017	C160707003
Collected	1,376.77	2,645.19	6,154.82	1,561.53	3,967.81	301.12	451.53	404.67	224.31
TOTAL DISTRIBUTION	1,376.77	2,645.19	6,154.82	1,561.53	3,967.81	301.12	451.53	404.67	224.31
DEDUCTIONS									
Auditor Fee									
DETAC Fee	1.68	264.52	11.83	3.25	8.05	7.31			1.39
TOTAL DEDUCTIONS	1.68	264.52	11.83	3.25	8.05	7.31			1.39
BALANCES	1,375.09	2,380.67	6,142.99	1,558.28	3,959.76	293.81	451.53	404.67	222.92
Less Refunds									
Less Advances									
NET DISTRIBUTION	1,375.09	2,380.67	6,142.99	1,558.28	3,959.76	293.81	451.53	404.67	222.92

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SOURCE OF RECEIPTS	UNPAID SEWER								
	DELQ SEWER - OAK POINT	OLD HOMESTEAD	WASHBURN #1 R000A01	HURON GREEN SUBD #98	HERBER TILE #54 R000A54	ORCHARD COURT SUB #89	CLAYTON #15 - R000A15	KALAHARI RESORT #122	NORTHERN OHIO RURAL WATER
SPECIAL ASSESSMENTS	C134247001	C134248001	C163939005	C163939024	C163232015	C163232026	C162323003	C163232037	C990101001
Collected	214.59	7,090.39	3,863.38	1,439.12	282.09	264.52	7,073.69	2,226.68	3,837.73
TOTAL DISTRIBUTION	214.59	7,090.39	3,863.38	1,439.12	282.09	264.52	7,073.69	2,226.68	3,837.73
DEDUCTIONS									
Auditor Fee									
DETAC Fee		162.76	4.14	0.91			2.37	0.07	51.80
TOTAL DEDUCTIONS		162.76	4.14	0.91			2.37	0.07	51.80
BALANCES	214.59	6,927.63	3,859.24	1,438.21	282.09	264.52	7,071.32	2,226.61	3,785.93
Less Refunds									
Less Advances									
NET DISTRIBUTION	214.59	6,927.63	3,859.24	1,438.21	282.09	264.52	7,071.32	2,226.61	3,785.93

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SOURCE OF RECEIPTS	WAHL #5	C SMITH #59	STONE CLAYTON #27 R000A27	VINEYARDS & WINE #134	SANCTUARY #136	DENMAN # 22 R000A22	TOTALS
SPECIAL ASSESSMENTS	C163331003	C162629002	C162325003	C161212014	C163939001	C160707001	
Collected	175.93	2,317.93	7,218.05	6,755.16	3,700.20	979.24	426,171.22
TOTAL DISTRIBUTION	175.93	2,317.93	7,218.05	6,755.16	3,700.20	979.24	426,171.22
DEDUCTIONS							
Auditor Fee							0.02
DETAC Fee	0.35	0.20	4.38		1.91	18.32	7,894.89
TOTAL DEDUCTIONS	0.35	0.20	4.38		1.91	18.32	7,894.91
BALANCES	175.58	2,317.73	7,213.67	6,755.16	3,698.29	960.92	418,276.31
Less Refunds							
Less Advances							
NET DISTRIBUTION	175.58	2,317.73	7,213.67	6,755.16	3,698.29	960.92	418,276.31

SOURCE OF RECEIPTS	TOTALS
SPECIAL ASSESSMENTS	
Collected	913,853.59

TOTAL DISTRIBUTION	913,853.59
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DEDUCTIONS

Auditor Fee	9,552.63
DETAC Fee	17,514.80

TOTAL DEDUCTIONS	27,067.43
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BALANCES	886,786.16
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Less Refunds

Less Advances

NET DISTRIBUTION	886,786.16
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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 2022, WITH THE COUNTY TREASURER FOR SANDUSKY CITY

SOURCE OF RECEIPTS	SANDUSKY CITY DELQ SEWER	JAY STREET IMPROVEMENT- 82	SANDUSKY NUISANCE	SANDUSKY SPECIAL ENERGY	SANDUSKY BUILDING DEMOLITION	SANDUSKY CITY STORM SEWER	SANDUSKY CITY DELQ WATER	SIDEWALK CURB/GUTTER REPAIR-82	SANDUSKY CITY - WARD #2 - PAVI
SPECIAL ASSESSMENTS	M13556009	M300001003	M23556017	M245718	M215560001	M52556016	M14556009	M700001001	M300001002
Collected	25,386.86	0.10	44,010.93	32,481.97	2,763.95	607.53	8,477.88	875.28	6,193.52
TOTAL DISTRIBUTION	25,386.86	0.10	44,010.93	32,481.97	2,763.95	607.53	8,477.88	875.28	6,193.52
DEDUCTIONS									
Auditor Fee	497.63		862.89	636.90	54.20	11.89	166.23	17.16	121.44
DETAC Fee	1,509.85		2,482.00	1,087.69	163.17	26.23	383.61	87.52	193.24
TOTAL DEDUCTIONS	2,007.48		3,344.89	1,724.59	217.37	38.12	549.84	104.68	314.68
BALANCES	23,379.38	0.10	40,666.04	30,757.38	2,546.58	569.41	7,928.04	770.60	5,878.84
Less Refunds									
Less Advances									
NET DISTRIBUTION	23,379.38	0.10	40,666.04	30,757.38	2,546.58	569.41	7,928.04	770.60	5,878.84

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
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR SANDUSKY CITY

SOURCE OF RECEIPTS	PAVING SANDUSKY	SANDUSKY CITY ADMINISTRATIVE PENALTY	SANDUSKY CITY DEMOLITION	SANDUSKY POLICE NUISANCE	COLD CREEK CROSSING MISC	SANDUSKY- SIDEWALK,CURB ,GUTTER	TOTALS
SPECIAL ASSESSMENTS	M300001001	M22556009	M21556017	M15556017	M886060001	M705560001	
Collected	1,739.60	0.06	594.96	6,260.97	85,217.21	4,777.77	219,388.59
TOTAL DISTRIBUTION	1,739.60	0.06	594.96	6,260.97	85,217.21	4,777.77	219,388.59
DEDUCTIONS							
Auditor Fee	34.10		11.67	122.76	1,670.92	83.74	4,291.53
DETAC Fee	15.80		59.49	626.09	400.89	477.77	7,513.35
TOTAL DEDUCTIONS	49.90		71.16	748.85	2,071.81	561.51	11,804.88
BALANCES	1,689.70	0.06	523.80	5,512.12	83,145.40	4,216.26	207,583.71
Less Refunds							
Less Advances							
NET DISTRIBUTION	1,689.70	0.06	523.80	5,512.12	83,145.40	4,216.26	207,583.71

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

SOURCE OF RECEIPTS	KELLEYS ISLAND - PAVING	KELLEYS ISLAND - PAVING	TOTALS
SPECIAL ASSESSMENTS	M305420	M305413	
Collected	8,339.80	11,383.90	19,723.70

TOTAL DISTRIBUTION	8,339.80	11,383.90	19,723.70
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DEDUCTIONS

Auditor Fee	163.54	223.27	386.81
DETAC Fee	61.40	94.68	156.08

TOTAL DEDUCTIONS	224.94	317.95	542.89
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BALANCES	8,114.86	11,065.95	19,180.81
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Less Refunds			
Less Advances			
NET DISTRIBUTION	8,114.86	11,065.95	19,180.81

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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 2022, WITH THE COUNTY TREASURER FOR HURON TWP

SOURCE OF RECEIPTS	HURON TWP		TOTALS
	HURON TWP ALL SUBDIVISIONS	STREET LIGHTS - HURO	
SPECIAL ASSESSMENTS	T203939000	T203939004	
Collected	13,225.23	13.64	13,238.87

TOTAL DISTRIBUTION	13,225.23	13.64	13,238.87
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DEDUCTIONS

Auditor Fee	259.65	0.27	259.92
DETAC Fee	18.55		18.55

TOTAL DEDUCTIONS	278.20	0.27	278.47
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BALANCES	12,947.03	13.37	12,960.40
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Less Refunds

Less Advances

NET DISTRIBUTION	12,947.03	13.37	12,960.40
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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 2022, WITH THE COUNTY TREASURER FOR CASTALIA VILLAGE

SOURCE OF RECEIPTS	CASTALIA STREET LIGHTS	TOTALS
SPECIAL ASSESSMENTS	M200003001	
Collected	8,136.07	8,136.07

TOTAL DISTRIBUTION	8,136.07	8,136.07
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DEDUCTIONS		
Auditor Fee	159.51	159.51
DETAC Fee		

TOTAL DEDUCTIONS	159.51	159.51
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BALANCES	7,976.56	7,976.56
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Less Refunds		
Less Advances		
NET DISTRIBUTION	7,976.56	7,976.56

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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 2022, WITH THE COUNTY TREASURER FOR HURON CITY

SOURCE OF RECEIPTS	HURON WATER						TOTALS
	HURON CITY - SIDEWALK	HURON CITY - SR 13 SIDEWALKS	MAIN IMPROVEMENT	HURON CITY STREET LIGHTS	HURON CITY - SIDEWALK	HURON CITY WEED CUTTING	
SPECIAL ASSESSMENTS	M70422110	M704215	M604213	M204249000	M7042215	M11424911	
Collected	568.17	10,862.85	1,919.32	112,104.70	1,026.12	1,567.00	128,048.16
TOTAL DISTRIBUTION	568.17	10,862.85	1,919.32	112,104.70	1,026.12	1,567.00	128,048.16
DEDUCTIONS							
Auditor Fee	11.14	213.02	37.59	2,198.42	20.12	30.73	2,511.02
DETAC Fee		238.03	26.12	609.61			873.76
TOTAL DEDUCTIONS	11.14	451.05	63.71	2,808.03	20.12	30.73	3,384.78
BALANCES	557.03	10,411.80	1,855.61	109,296.67	1,006.00	1,536.27	124,663.38
Less Refunds							
Less Advances							
NET DISTRIBUTION	557.03	10,411.80	1,855.61	109,296.67	1,006.00	1,536.27	124,663.38

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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 2022, WITH THE COUNTY TREASURER FOR MARGARETTA TWP

SOURCE OF RECEIPTS	MARGARETTA TWP - STREET LIGHTS	MARGARETTA TWP - WEED CUTTING	TOTALS
SPECIAL ASSESSMENTS	T20333820	T11333810	
Collected	11,146.34	601.80	11,748.14

TOTAL DISTRIBUTION	11,146.34	601.80	11,748.14
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DEDUCTIONS

Auditor Fee	218.48	11.80	230.28
DETAC Fee	60.03		60.03

TOTAL DEDUCTIONS	278.51	11.80	290.31
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BALANCES	10,867.83	590.00	11,457.83
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Less Refunds			
Less Advances			
NET DISTRIBUTION	10,867.83	590.00	11,457.83

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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 2022, WITH THE COUNTY TREASURER FOR PERKINS TWP

SOURCE OF RECEIPTS	PERKINS				TOTALS
	PERKINS TWP - WEED CUTTING	STREET LIGHTS ALL SUB	PERKINS TWP - NUISANCE	PERKINS TWP - DEMOLITION	
SPECIAL ASSESSMENTS	T113209	T203232000	T233217	T213210	
Collected	4,153.15	25,972.48	226.63	3,872.30	34,224.56
TOTAL DISTRIBUTION	4,153.15	25,972.48	226.63	3,872.30	34,224.56
DEDUCTIONS					
Auditor Fee	81.43	508.99	4.44	75.93	670.79
DETAC Fee		215.88	22.67	387.23	625.78
TOTAL DEDUCTIONS	81.43	724.87	27.11	463.16	1,296.57
BALANCES	4,071.72	25,247.61	199.52	3,409.14	32,927.99
Less Refunds					
Less Advances					
NET DISTRIBUTION	4,071.72	25,247.61	199.52	3,409.14	32,927.99

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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 2022, WITH THE COUNTY TREASURER FOR BAY VIEW VILLAGE

SOURCE OF RECEIPTS	BAY VIEW STREET LIGHTS	TOTALS
SPECIAL ASSESSMENTS	M203030000	
Collected	4,850.62	4,850.62

TOTAL DISTRIBUTION	4,850.62	4,850.62
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DEDUCTIONS

Auditor Fee	95.40	95.40
DETAC Fee	24.52	24.52

TOTAL DEDUCTIONS	119.92	119.92
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BALANCES	4,730.70	4,730.70
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Less Refunds

Less Advances

NET DISTRIBUTION	4,730.70	4,730.70
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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 2022, WITH THE COUNTY TREASURER FOR VERMILION CITY

SOURCE OF RECEIPTS	VERMILION CITY				TOTALS
	LAGOONS - PAVING	VERMILION CITY - STREETScape	VERMILION CITY - WEED CUTTING	VERMILION CITY - SANITARY SEWE	
SPECIAL ASSESSMENTS	M30182212	M891811	M11182209	M501818001	
Collected	22,716.88	6,523.05	373.96	18,709.77	48,323.66
TOTAL DISTRIBUTION	22,716.88	6,523.05	373.96	18,709.77	48,323.66
DEDUCTIONS					
Auditor Fee	445.41	127.89	7.33	366.72	947.35
DETAC Fee	156.24	52.89	37.40	101.31	347.84
TOTAL DEDUCTIONS	601.65	180.78	44.73	468.03	1,295.19
BALANCES	22,115.23	6,342.27	329.23	18,241.74	47,028.47
Less Refunds					
Less Advances					
NET DISTRIBUTION	22,115.23	6,342.27	329.23	18,241.74	47,028.47

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