

AUDITOR'S OFFICE, ERIE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR ALL POLSUBS

SOURCE OF RECEIPTS	TOTALS
SPECIAL ASSESSMENTS	
Collected	1,722,104.60

TOTAL DISTRIBUTION	1,722,104.60
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DEDUCTIONS

Auditor Fee	19,684.31
DETAC Fee	11,840.72

TOTAL DEDUCTIONS	31,525.03
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BALANCES	1,690,579.57
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Less Refunds
Less Advances

NET DISTRIBUTION	1,690,579.57
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 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR ERIE COUNTY

SOURCE OF RECEIPTS	COUNTY - DELQ SEWER	UNPAID SEWER PERKINS	DELQ SEWER - HURON CITY	DELQ SEWER - WILLOW GROVE	COUNTY - DELQ WATER	UNPAID WATER PERKINS TWP	WINKLER #10 DITCH MAINT R000-A	COUNTRY ACRES SUB #61	HUMM TILE #33 R000A33
SPECIAL ASSESSMENTS	C13016023	C133232001	C134242001	C134244001	C14016023	C143232001	C160101003	C160101005	C160101006
Collected	214,184.15	57.33	25,864.97	1,277.96	8,756.59	139.11	1,090.37	235.75	5,934.40
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TOTAL DISTRIBUTION	214,184.15	57.33	25,864.97	1,277.96	8,756.59	139.11	1,090.37	235.75	5,934.40
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DEDUCTIONS									
Auditor Fee									
DETAC Fee	5.73		2,586.45	127.80	13.92		2.92	8.46	
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TOTAL DEDUCTIONS	5.73		2,586.45	127.80	13.92		2.92	8.46	
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BALANCES	214,184.15	51.60	23,278.52	1,150.16	8,756.59	125.19	1,087.45	235.75	5,925.94
Less Refunds									
Less Advances									
NET DISTRIBUTION	214,184.15	51.60	23,278.52	1,150.16	8,756.59	125.19	1,087.45	235.75	5,925.94

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

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SOURCE OF RECEIPTS	CHURCH TILE DITCH #30	HUMM TILE II #126	ARLINGTON HGTS SUBD DITCH #85	LAYNE TILE #48	HUFF ROAD DITCH #112	DENMAN # 22 R000A22	KNOTT-HUNTER #21 DITCH MAINT R	COHA TILE #125	ROLLING ACRES SUBDN #69 DITCH
SPECIAL ASSESSMENTS	C160101008	C160101009	C160101010	C160101011	C160101012	C160707001	C160707002	C160707003	C160707004
Collected	1,130.46	293.59	565.15	342.09	932.48	954.60	345.45	212.44	569.58
TOTAL DISTRIBUTION	1,130.46	293.59	565.15	342.09	932.48	954.60	345.45	212.44	569.58
DEDUCTIONS									
Auditor Fee									
DETAC Fee	8.08	1.48	8.39	0.11					
TOTAL DEDUCTIONS	8.08	1.48	8.39	0.11					
BALANCES	1,122.38	292.11	556.76	341.98	932.48	954.60	345.45	212.44	569.58
Less Refunds									
Less Advances									
NET DISTRIBUTION	1,122.38	292.11	556.76	341.98	932.48	954.60	345.45	212.44	569.58

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SOURCE OF RECEIPTS	SEBOLT #129	ADAMS #19 R000A19	WASHBURN TILE #49	TRINTER #18	CROLL #43 DITCH MAINT R000-A43	SASSAFRAS SUBD #66 DITCH MAINT	WILLARD- MCCONNLEY #68 DITCH MA	BLACK TILE #90 R000-A90	SHEROD DITCH MAINTENANCE- 127
SPECIAL ASSESSMENTS	C160707006	C161212001	C161212002	C161212003	C161212005	C161212007	C161212008	C161212009	C161212011
Collected	988.30	1,677.57	3,080.77	1,711.25	2,377.06	753.68	1,575.39	2,766.97	791.92
TOTAL DISTRIBUTION	988.30	1,677.57	3,080.77	1,711.25	2,377.06	753.68	1,575.39	2,766.97	791.92
DEDUCTIONS									
Auditor Fee									
DETAC Fee	6.28	2.16	5.05	8.73	1.91	5.24	13.24	5.92	
TOTAL DEDUCTIONS	6.28	2.16	5.05	8.73	1.91	5.24	13.24	5.92	
BALANCES	982.02	1,675.41	3,075.72	1,702.52	2,375.15	748.44	1,562.15	2,761.05	791.92
Less Refunds									
Less Advances									
NET DISTRIBUTION	982.02	1,675.41	3,075.72	1,702.52	2,375.15	748.44	1,562.15	2,761.05	791.92

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	CHAPPEL								
SOURCE OF RECEIPTS	CREEK RESORT DITCH #81	EDSON CREEK #128	VINEYARDS & WINE #134	FICHTEL # 23	CLAYTON #15 - R000A15	DECHANT SUB #77	DELEMATRE #32 R000A32	SCHLESSMAN- TOMMAS #42	SCHNEE- CLAYTON #45
SPECIAL ASSESSMENTS	C161212012	C161212013	C161212014	C161217004	C162323003	C162323007	C162324003	C162324004	C162324007
Collected	186.58	534.72	4,993.13	621.03	7,004.06	71.49	4,098.52	529.92	753.17
TOTAL DISTRIBUTION	186.58	534.72	4,993.13	621.03	7,004.06	71.49	4,098.52	529.92	753.17
DEDUCTIONS									
Auditor Fee									
DETAC Fee		4.99		10.32	5.58	0.49	0.44		0.21
TOTAL DEDUCTIONS		4.99		10.32	5.58	0.49	0.44		0.21
BALANCES	186.58	529.73	4,993.13	610.71	6,998.48	71.00	4,098.08	529.92	752.96
Less Refunds									
Less Advances									
NET DISTRIBUTION	186.58	529.73	4,993.13	610.71	6,998.48	71.00	4,098.08	529.92	752.96

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SOURCE OF RECEIPTS	SCHNEE- TOMMAS DITCH #82	STONE CLAYTON #27 R000A27	ZENDRY #28 DITCH MAINT	PORTLAND ROAD TILE #57	STEWARD- THORNE - B #80	STEWARD- THORNE #2	WOBSER #41	CASWELL #20	C SMITH #59
SPECIAL ASSESSMENTS	C162324010	C162325003	C162325004	C162325006	C162325008	C162325010	C162627005	C162627006	C162629002
Collected	734.46	6,925.24	3,756.00	2,878.12	355.45	3,167.73	860.43	1,062.51	2,237.44
TOTAL DISTRIBUTION	734.46	6,925.24	3,756.00	2,878.12	355.45	3,167.73	860.43	1,062.51	2,237.44
DEDUCTIONS									
Auditor Fee									
DETAC Fee		21.40	62.85				0.32	3.83	
TOTAL DEDUCTIONS		21.40	62.85				0.32	3.83	
BALANCES	734.46	6,903.84	3,693.15	2,878.12	355.45	3,167.73	860.11	1,058.68	2,237.44
Less Refunds									
Less Advances									
NET DISTRIBUTION	734.46	6,903.84	3,693.15	2,878.12	355.45	3,167.73	860.11	1,058.68	2,237.44

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SOURCE OF RECEIPTS	BEHNKE DITCH			HINDE #6	NESSELHAUF #11	TAYLOR #24		COUNTRY CLUB TILE #44	MILLER ROAD TILE #53
	BURDETT-WOOD #137	SINGLE COUNTY 111	STRICKFADEN #16			DITCH MAINT R000-A2	FAIRVIEW LANES DITCH #14 - PER		
SPECIAL ASSESSMENTS	C16262913	C162727001	C163232001	C163232002	C163232004	C163232005	C163232009	C163232012	C163232014
Collected	1,797.99	726.39	182.58	121.49	669.54	5,714.58	472.94	266.98	214.54
TOTAL DISTRIBUTION	1,797.99	726.39	182.58	121.49	669.54	5,714.58	472.94	266.98	214.54
DEDUCTIONS									
Auditor Fee									
DETAC Fee	23.13	0.24	1.55	0.20	2.29	12.27	1.43		
TOTAL DEDUCTIONS	23.13	0.24	1.55	0.20	2.29	12.27	1.43		
BALANCES	1,774.86	726.15	181.03	121.29	667.25	5,702.31	471.51	266.98	214.54
Less Refunds									
Less Advances									
NET DISTRIBUTION	1,774.86	726.15	181.03	121.29	667.25	5,702.31	471.51	266.98	214.54

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SOURCE OF RECEIPTS	ATLANTIC AVE			WINDAMERE			ATLANTIC AVE SUB-2 DITCH #76	DAHS SUB-2 #115	
	HERBER TILE #54 R000A54	JOHNSON #55 R000A55	TILE - DITCH MAIN	KOB #13	HERMES #25 R000A25	B & O #31 DITCH MAINT R000-A31			SUBD 1 #99 DITCH MAI
SPECIAL ASSESSMENTS	C163232015	C163232016	C163232017	C163232019	C163232020	C163232021	C163232022	C163232023	C163232024
Collected	633.59	383.50	202.40	465.64	446.90	928.75	1,900.05	797.55	1,118.67
TOTAL DISTRIBUTION	633.59	383.50	202.40	465.64	446.90	928.75	1,900.05	797.55	1,118.67
DEDUCTIONS									
Auditor Fee									
DETAC Fee	2.91	0.78		5.57	0.61	1.24	15.92		
TOTAL DEDUCTIONS	2.91	0.78		5.57	0.61	1.24	15.92		
BALANCES	630.68	382.72	202.40	460.07	446.29	927.51	1,884.13	797.55	1,118.67
Less Refunds									
Less Advances									
NET DISTRIBUTION	630.68	382.72	202.40	460.07	446.29	927.51	1,884.13	797.55	1,118.67

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SOURCE OF RECEIPTS	DEER WALK SUB #79	ORCHARD COURT SUB #89	TAYLOR BROOK SUB-1 #83	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
SPECIAL ASSESSMENTS	C163232025	C163232026	C163232027	C163232028	C163232029	C163232030	C163232031	C163232032	C163232033
Collected	1,650.40	249.74	634.98	951.39	518.44	1,628.19	1,471.74	466.25	977.25
TOTAL DISTRIBUTION	1,650.40	249.74	634.98	951.39	518.44	1,628.19	1,471.74	466.25	977.25
DEDUCTIONS									
Auditor Fee									
DETAC Fee		1.64		6.44		7.01	17.16		
TOTAL DEDUCTIONS		1.64		6.44		7.01	17.16		
BALANCES	1,650.40	248.10	634.98	944.95	518.44	1,621.18	1,454.58	466.25	977.25
Less Refunds									
Less Advances									
NET DISTRIBUTION	1,650.40	248.10	634.98	944.95	518.44	1,621.18	1,454.58	466.25	977.25

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SOURCE OF RECEIPTS	ANGELS PATH SUBD #1,2,3 DITC	WINDAMERE SUB 2,3,4 #106	SANDY ACRES ESTS #119	KALAHARI RESORT #122	SHAKER HIGHLANDS #121	THE RESERVE 10 #123	ANGELS POINT SUBD #1 DITCH #	BONE CREEK DITCH #132	LAKECREST STM #138 DITCH
SPECIAL ASSESSMENTS	C163232034	C163232035	C163232036	C163232037	C163232038	C163232039	C163232040	C163232041	C163232042
Collected	4,245.60	1,709.50	2,642.89	7,874.52	463.04	675.25	625.58	426.10	496.61
TOTAL DISTRIBUTION	4,245.60	1,709.50	2,642.89	7,874.52	463.04	675.25	625.58	426.10	496.61
DEDUCTIONS									
Auditor Fee									
DETAC Fee	12.48	3.20	8.40						
TOTAL DEDUCTIONS	12.48	3.20	8.40						
BALANCES	4,233.12	1,706.30	2,634.49	7,874.52	463.04	675.25	625.58	426.10	496.61
Less Refunds									
Less Advances									
NET DISTRIBUTION	4,233.12	1,706.30	2,634.49	7,874.52	463.04	675.25	625.58	426.10	496.61

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SOURCE OF RECEIPTS	JACKIES WAY SUB #140	BROWN KUEBELER #17	WAHL #5	SANDUSKY CEMENT #12 DITCH MAIN	MUSHCASH #3	SCHWEINFURTH #4	TAILRACE #29 DITCH MAINT ROOO-	SCHERER TILE #26	WHITES LANDING #47
SPECIAL ASSESSMENTS	C163232043	C163331002	C163331003	C163333002	C163333003	C163333004	C163333008	C163333011	C163333012
Collected	60.25	13,087.74	498.78	116.07	204.59	553.40	490.52	95.92	3,225.94
TOTAL DISTRIBUTION	60.25	13,087.74	498.78	116.07	204.59	553.40	490.52	95.92	3,225.94
DEDUCTIONS									
Auditor Fee									
DETAC Fee		774.09	0.36		1.48	0.80	1.56	1.05	109.44
TOTAL DEDUCTIONS		774.09	0.36		1.48	0.80	1.56	1.05	109.44
BALANCES	60.25	12,313.65	498.42	116.07	203.11	552.60	488.96	94.87	3,116.50
Less Refunds									
Less Advances									
NET DISTRIBUTION	60.25	12,313.65	498.42	116.07	203.11	552.60	488.96	94.87	3,116.50

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SOURCE OF RECEIPTS	BRENNER #108	WHITES							
	KARBLER #109	DITCH MAINT R100-	QUARRY LAKE BUS #86	LANDING DITCH #102	VILLAGE HILL ESTATES #133	WAHL RD TILE # 52 R000A52	WAHL JOINT COUNTY #130	SANCTUARY #136	STARR- HEIMBERGER #8
SPECIAL ASSESSMENTS	C163333016	C163333017	C163333018	C163333019	C163333020	C163336002	C163336003	C163939001	C163939003
Collected	146.71	1,099.63	1,059.14	26,306.61	2,640.31	1,560.68	25.20	2,755.60	1,061.10
TOTAL DISTRIBUTION	146.71	1,099.63	1,059.14	26,306.61	2,640.31	1,560.68	25.20	2,755.60	1,061.10
DEDUCTIONS									
Auditor Fee									
DETAC Fee			0.12	329.59	8.28	64.28	1.23		2.49
TOTAL DEDUCTIONS			0.12	329.59	8.28	64.28	1.23		2.49
BALANCES	146.71	1,099.63	1,059.02	25,977.02	2,632.03	1,496.40	23.97	2,755.60	1,058.61
Less Refunds									
Less Advances									
NET DISTRIBUTION	146.71	1,099.63	1,059.02	25,977.02	2,632.03	1,496.40	23.97	2,755.60	1,058.61

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SOURCE OF RECEIPTS	HOFFMAN #34								
	WASHBURN #1 R000A01	DITCH MAINT R000-A	NICKELS TIEL #39	DILDINE # 7 R000A07	SCHLESSMAN DITCH #35	HURON RIVER ESTATES #63	EVERETT TILE #65	BOOS #50	BOOS TILE #64
SPECIAL ASSESSMENTS	C163939005	C163939007	C163939008	C163939011	C163939014	C163939016	C163939017	C163939018	C163939019
Collected	3,997.53	1,468.45	465.41	264.01	615.51	774.55	316.37	1,824.31	212.48
TOTAL DISTRIBUTION	3,997.53	1,468.45	465.41	264.01	615.51	774.55	316.37	1,824.31	212.48
DEDUCTIONS									
Auditor Fee									
DETAC Fee	7.40	0.12		0.28		3.68		6.73	
TOTAL DEDUCTIONS	7.40	0.12		0.28		3.68		6.73	
BALANCES	3,990.13	1,468.33	465.41	263.73	615.51	770.87	316.37	1,817.58	212.48
Less Refunds									
Less Advances									
NET DISTRIBUTION	3,990.13	1,468.33	465.41	263.73	615.51	770.87	316.37	1,817.58	212.48

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SOURCE OF RECEIPTS	FOUR								
	SEASONS SUB #78	STIERHOFF TILE DITCH #107	EAGLE CREST SUBD-1 #96	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
SPECIAL ASSESSMENTS	C163939020	C163939021	C163939022	C163939023	C163939024	C163939025	C163939026	C163939027	C163939028
Collected	2,635.82	209.81	536.20	694.19	1,457.14	4.47	2,456.99	112.42	608.76
TOTAL DISTRIBUTION	2,635.82	209.81	536.20	694.19	1,457.14	4.47	2,456.99	112.42	608.76
DEDUCTIONS									
Auditor Fee									
DETAC Fee	3.29				1.89	0.44	9.61		
TOTAL DEDUCTIONS	3.29				1.89	0.44	9.61		
BALANCES	2,632.53	209.81	536.20	694.19	1,455.25	4.03	2,447.38	112.42	608.76
Less Refunds									
Less Advances									
NET DISTRIBUTION	2,632.53	209.81	536.20	694.19	1,455.25	4.03	2,447.38	112.42	608.76

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SOURCE OF RECEIPTS	SONGWOOD RESERVE #92	EAGLE CREST SUBD - 3 #116	DAUCH DITCH #46	WILLOW LAKES #124	BEATTY DITCH # 36	RYE BEACH # 88 R000A88	TAYLOR TILE - MAIN B # 38	CREEKSIDE CIRCLE TILE #62	EDISON RIDGE EST #67 R0000A67
SPECIAL ASSESSMENTS	C163939029	C163939031	C163941002	C163941005	C163942001	C163942004	C165050002	C165050003	C165050004
Collected	2,743.17	889.22	168.51	1,860.73	1,271.29	964.39	1,021.26	156.73	666.54
TOTAL DISTRIBUTION	2,743.17	889.22	168.51	1,860.73	1,271.29	964.39	1,021.26	156.73	666.54
DEDUCTIONS									
Auditor Fee									
DETAC Fee	22.85	2.36			2.16	8.85	47.37		2.96
TOTAL DEDUCTIONS	22.85	2.36			2.16	8.85	47.37		2.96
BALANCES	2,720.32	886.86	168.51	1,860.73	1,269.13	955.54	973.89	156.73	663.58
Less Refunds									
Less Advances									
NET DISTRIBUTION	2,720.32	886.86	168.51	1,860.73	1,269.13	955.54	973.89	156.73	663.58

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SOURCE OF RECEIPTS	ESTUARY #73	TWIN OAKS #87 R000A87	EDISON RIDGE EST-4 #84	TWIN OAKS SUB- 4 #113	MILLWOOD SUB #117	KI DITCH #139	SWEETBRIAR STORM SEWER #74	MIX #9	PLUMBROOK AREA SANITARY SEWER
SPECIAL ASSESSMENTS	C165050006	C165050007	C165050008	C165050009	C165050010	C165420	C165454007	C165560001	C503232012
Collected	1,078.51	453.12	421.94	808.55	909.45	1,466.45	16,419.05	238.15	58.90
TOTAL DISTRIBUTION	1,078.51	453.12	421.94	808.55	909.45	1,466.45	16,419.05	238.15	58.90
DEDUCTIONS									
Auditor Fee									
DETAC Fee		3.48	2.56		11.84		30.41	0.80	
TOTAL DEDUCTIONS		3.48	2.56		11.84		30.41	0.80	
BALANCES	1,078.51	449.64	419.38	808.55	897.61	1,466.45	16,388.64	237.35	58.90
Less Refunds									
Less Advances									
NET DISTRIBUTION	1,078.51	449.64	419.38	808.55	897.61	1,466.45	16,388.64	237.35	58.90

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR ERIE COUNTY

SOURCE OF RECEIPTS	P/M PROJ 15A - SEWER	WOOD #137 DITCH CONSTRUCTION	NORTHERN OHIO RURAL WATER	TOTALS
SPECIAL ASSESSMENTS	C503331001	C532613	C990101001	
Collected	20,195.26	1,342.42	2,615.83	493,523.01
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TOTAL DISTRIBUTION	20,195.26	1,342.42	2,615.83	493,523.01
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DEDUCTIONS				
Auditor Fee				
DETAC Fee	2,019.52	134.24	96.00	6,760.38
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TOTAL DEDUCTIONS	2,019.52	134.24	96.00	6,760.38
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BALANCES	18,175.74	1,208.18	2,519.83	486,762.63
Less Refunds				
Less Advances				
NET DISTRIBUTION	18,175.74	1,208.18	2,519.83	486,762.63

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR HURON TWP

SOURCE OF RECEIPTS	HURON TWP ALL	
	SUBDIVISIONS	TOTALS
SPECIAL ASSESSMENTS	T203939000	
Collected	19,978.30	19,978.30

TOTAL DISTRIBUTION	19,978.30	19,978.30
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DEDUCTIONS		
Auditor Fee	391.98	391.98
DETAC Fee	14.02	14.02

TOTAL DEDUCTIONS	406.00	406.00
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BALANCES	19,572.30	19,572.30
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Less Refunds		
Less Advances		

NET DISTRIBUTION	19,572.30	19,572.30
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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
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR MARGARETTA TWP

SOURCE OF RECEIPTS	MARGARETTA TWP - WEED CUTTING	MARGARETTA TWP - STREET LIGHTS	TOTALS
SPECIAL ASSESSMENTS	T11333810	T20333820	
Collected	96.90	10,735.34	10,832.24

TOTAL DISTRIBUTION	96.90	10,735.34	10,832.24
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DEDUCTIONS

Auditor Fee	1.90	210.46	212.36
DETAC Fee		69.05	69.05

TOTAL DEDUCTIONS	1.90	279.51	281.41
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BALANCES	95.00	10,455.83	10,550.83
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Less Refunds

Less Advances

NET DISTRIBUTION	95.00	10,455.83	10,550.83
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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 2023, WITH THE COUNTY TREASURER FOR MILAN TWP

SOURCE OF RECEIPTS	STREET LIGHTS	
	MILAN TWP	TOTALS
SPECIAL ASSESSMENTS	T205050000	
Collected	5,457.00	5,457.00

TOTAL DISTRIBUTION	5,457.00	5,457.00
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DEDUCTIONS		
Auditor Fee	107.00	107.00
DETAC Fee		

TOTAL DEDUCTIONS	107.00	107.00
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BALANCES	5,350.00	5,350.00
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Less Refunds		
Less Advances		

NET DISTRIBUTION	5,350.00	5,350.00
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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 2023, WITH THE COUNTY TREASURER FOR PERKINS TWP

SOURCE OF RECEIPTS	PERKINS STREET		LIGHTING - ALL SUBDIVISIONS	PERKINS TWP - PERKINS TWP - PERKINS TWP -			TOTALS
	PERKINS TWP - WEED CUTTING	STREET LIGHTS ALL SUB		DEMOLITION	DEMOLITION	NUISANCE	
SPECIAL ASSESSMENTS	T113209	T203232000	T203232019	T213210	T213223	T233217	
Collected	8,139.50	2,108.59	34,811.44	3,540.88	3,510.36	8,584.11	60,694.88
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TOTAL DISTRIBUTION	8,139.50	2,108.59	34,811.44	3,540.88	3,510.36	8,584.11	60,694.88
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DEDUCTIONS							
Auditor Fee	159.61	41.34	682.68	69.43	68.83	168.31	1,190.20
DETAC Fee	159.57	210.87		354.08			724.52
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TOTAL DEDUCTIONS	319.18	252.21	682.68	423.51	68.83	168.31	1,914.72
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BALANCES	7,820.32	1,856.38	34,128.76	3,117.37	3,441.53	8,415.80	58,780.16
Less Refunds							
Less Advances							
NET DISTRIBUTION	7,820.32	1,856.38	34,128.76	3,117.37	3,441.53	8,415.80	58,780.16

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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 2023, WITH THE COUNTY TREASURER FOR BAY VIEW VILLAGE

SOURCE OF RECEIPTS	BAY VIEW STREET LIGHTS	TOTALS
SPECIAL ASSESSMENTS	M203030000	
Collected	1,130.26	1,130.26

TOTAL DISTRIBUTION	1,130.26	1,130.26
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DEDUCTIONS		
Auditor Fee	22.73	22.73
DETAC Fee	25.56	25.56

TOTAL DEDUCTIONS	48.29	48.29
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BALANCES	1,081.97	1,081.97
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Less Refunds		
Less Advances		

NET DISTRIBUTION	1,081.97	1,081.97
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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 2023, WITH THE COUNTY TREASURER FOR CASTALIA VILLAGE

SOURCE OF RECEIPTS	CASTALIA WEED CUTTING	CASTALIA STREET LIGHTS	TOTALS
SPECIAL ASSESSMENTS	M113121	M200003001	
Collected	280.50	8,084.59	8,365.09

TOTAL DISTRIBUTION	280.50	8,084.59	8,365.09
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DEDUCTIONS

Auditor Fee	5.50	158.46	163.96
DETAC Fee		24.51	24.51

TOTAL DEDUCTIONS	5.50	182.97	188.47
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BALANCES	275.00	7,901.62	8,176.62
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Less Refunds
 Less Advances

NET DISTRIBUTION	275.00	7,901.62	8,176.62
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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 2023, 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 WATER MAIN IMPROVEMENT	HURON CITY - SR 13 SIDEWALKS	SAWMILL CREEK TIF	TOTALS
SPECIAL ASSESSMENTS	M11424911	M14424909	M204249000	M40424923	M604213	M704215	M884223	
Collected	1,181.19	322.71	105,052.25	520,221.20	130.28	9,972.24	225,000.00	861,879.87
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TOTAL DISTRIBUTION	1,181.19	322.71	105,052.25	520,221.20	130.28	9,972.24	225,000.00	861,879.87
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DEDUCTIONS								
Auditor Fee	23.17	6.33	2,060.02	10,205.56	2.55	195.56		12,493.19
DETAC Fee	12.37		488.78		13.03	240.84		755.02
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TOTAL DEDUCTIONS	35.54	6.33	2,548.80	10,205.56	15.58	436.40		13,248.21
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BALANCES	1,145.65	316.38	102,503.45	510,015.64	114.70	9,535.84	225,000.00	848,631.66
Less Refunds								
Less Advances								
NET DISTRIBUTION	1,145.65	316.38	102,503.45	510,015.64	114.70	9,535.84	225,000.00	848,631.66

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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 2023, WITH THE COUNTY TREASURER FOR KELLEYS ISLAND VILLAGE

SOURCE OF RECEIPTS	KELLEYS ISLAND - PAVING	KELLEYS ISLAND - PAVING	TOTALS
SPECIAL ASSESSMENTS	M305413	M305420	
Collected	1,047.42	6,849.67	7,897.09

TOTAL DISTRIBUTION	1,047.42	6,849.67	7,897.09
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DEDUCTIONS

Auditor Fee	20.54	134.32	154.86
DETAC Fee	104.75	54.11	158.86

TOTAL DEDUCTIONS	125.29	188.43	313.72
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BALANCES	922.13	6,661.24	7,583.37
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Less Refunds

Less Advances

NET DISTRIBUTION	922.13	6,661.24	7,583.37
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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 2023, WITH THE COUNTY TREASURER FOR SANDUSKY CITY

SOURCE OF RECEIPTS	SANDUSKY CITY DELQ SEWER	SANDUSKY CITY DELQ WATER	SANDUSKY BUILDING DEMOLITION	SANDUSKY CITY DEMOLITION	SANDUSKY NUISANCE	SANDUSKY SPECIAL ENERGY	PAVING SANDUSKY	SANDUSKY CITY - WARD #2 - PAVI	SANDUSKY CITY STORM SEWER
SPECIAL ASSESSMENTS	M13556009	M14556009	M21556001	M21556021	M23556017	M245718	M300001001	M300001002	M52556016
Collected	8,001.79	2,528.38	3,263.34	13,441.81	101,485.06	21,604.99	1,535.86	4,914.74	335.12
TOTAL DISTRIBUTION	8,001.79	2,528.38	3,263.34	13,441.81	101,485.06	21,604.99	1,535.86	4,914.74	335.12
DEDUCTIONS									
Auditor Fee	156.89	49.58	63.99	263.56	1,990.14	423.63	30.11	96.38	6.55
DETAC Fee	468.15	113.48	326.33	719.95	906.79		19.28	121.96	17.04
TOTAL DEDUCTIONS	625.04	163.06	390.32	983.51	2,896.93	423.63	49.39	218.34	23.59
BALANCES	7,376.75	2,365.32	2,873.02	12,458.30	98,588.13	21,181.36	1,486.47	4,696.40	311.53
Less Refunds									
Less Advances									
NET DISTRIBUTION	7,376.75	2,365.32	2,873.02	12,458.30	98,588.13	21,181.36	1,486.47	4,696.40	311.53

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, 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	1,313.48	49,708.41	208,132.98

TOTAL DISTRIBUTION	1,313.48	49,708.41	208,132.98
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DEDUCTIONS			
Auditor Fee	25.75	974.68	4,081.26
DETAC Fee	131.35	122.23	2,946.56

TOTAL DEDUCTIONS	157.10	1,096.91	7,027.82
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BALANCES	1,156.38	48,611.50	201,105.16
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Less Refunds			
Less Advances			
NET DISTRIBUTION	1,156.38	48,611.50	201,105.16

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR VERMILION CITY

VERMILION CITY					
SOURCE OF RECEIPTS	VERMILION CITY - WEED CUTTING	LAGOONS - PAVING	VERMILION CITY - SANITARY SEWE	VERMILION CITY - STREETSCAPE	TOTALS
SPECIAL ASSESSMENTS	M11182209	M30182212	M501818001	M891811	
Collected	1,147.50	23,604.93	18,916.91	544.54	44,213.88
TOTAL DISTRIBUTION	1,147.50	23,604.93	18,916.91	544.54	44,213.88
DEDUCTIONS					
Auditor Fee	22.50	462.82	370.77	10.68	866.77
DETAC Fee		185.67	122.12	54.45	362.24
TOTAL DEDUCTIONS	22.50	648.49	492.89	65.13	1,229.01
BALANCES	1,125.00	22,956.44	18,424.02	479.41	42,984.87
Less Refunds					
Less Advances					
NET DISTRIBUTION	1,125.00	22,956.44	18,424.02	479.41	42,984.87

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