

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR ERIE COUNTY

SOURCE OF RECEIPTS	UNPAID SEWER PERKINS	ACCOUNTS - MARGARET	UNPAID SEWER HURON TWP.	DELQ SEWER - HURON CITY	DELQ SEWER - RYE BEACH	DELQ SEWER - WILLOW GROVE	GRAND FOREST BEAC	UNPAID SEWER OLD HOMESTEAD	DELQ WATER OXFORD - MONROE	DELQ WATER OXFORD TWP	TOTAL
	C133232001	C133333001	C133939001	C134242001	C134243001	C134244001	C134245001	C134248001	C142417	C142525001	
SPECIAL ASSESSMENTS	93.18	0.00	0.00	5,138.67	1,474.44	380.04	462.87	0.00	81.83	0.00	\$7,631.03
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	93.18	0.00	0.00	5,138.67	1,474.44	380.04	462.87	0.00	81.83	0.00	\$7,631.03
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	58.28	9.31	0.00	0.00	0.00	0.00	0.00	\$67.59
TOTAL DEDUCTIONS	0.00	0.00	0.00	58.28	9.31	0.00	0.00	0.00	0.00	0.00	\$67.59
BALANCES	93.18	0.00	0.00	5,080.39	1,465.13	380.04	462.87	0.00	81.83	0.00	\$7,563.44
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$93.18	\$0.00	\$0.00	\$5,080.39	\$1,465.13	\$380.04	\$462.87	\$0.00	\$81.83	\$0.00	\$7,563.44

COMMENTS

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SIGNATURE OF OFFICER

[Richard Jeffrey](#)

COUNTY AUDITOR

John Roger

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR ERIE COUNTY

SOURCE OF RECEIPTS	DELIQUENT WATER BAY VIEW	UNPAID WATER PERKINS LSD	WATER MARGARETTA TW	UNPAID WATER HURON TWP.	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	TOTAL
	C143030001	C143232001	C143333001	C143939001	C160101003	C160101005	C160101006	C160101008	C160101009	C160101010	
SPECIAL ASSESSMENTS	0.00	90.77	0.00	0.00	337.26	604.62	1,753.20	279.72	1,230.79	557.53	\$4,853.89
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	90.77	0.00	0.00	337.26	604.62	1,753.20	279.72	1,230.79	557.53	\$4,853.89
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	2.17	0.00	0.00	0.00	0.00	0.00	\$2.17
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	2.17	0.00	0.00	0.00	0.00	0.00	\$2.17
BALANCES	0.00	90.77	0.00	0.00	335.09	604.62	1,753.20	279.72	1,230.79	557.53	\$4,851.72
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$90.77	\$0.00	\$0.00	\$335.09	\$604.62	\$1,753.20	\$279.72	\$1,230.79	\$557.53	\$4,851.72

COMMENTS

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SUBTOTAL #NAME?

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR ERIE COUNTY

SOURCE OF RECEIPTS	LAYNE TILE #48	HUFF ROAD DITCH #112	DENMAN # 22 R000A22	KNOTT-HUNTER #21 DITCH MAINT R	COHA TILE #125	ROLLING ACRES SUBDN #69 DITCH	SEBOLT #129	ADAMS #19 R000A19	WASHBURN TILE #49	TRINTER #18	TOTAL
	C160101011	C160101012	C160707001	C160707002	C160707003	C160707004	C160707006	C161212001	C161212002	C161212003	
SPECIAL ASSESSMENTS	47.10	171.28	1,401.05	491.39	113.06	35.55	939.06	1,587.21	2,334.02	1,596.14	\$8,715.86
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	47.10	171.28	1,401.05	491.39	113.06	35.55	939.06	1,587.21	2,334.02	1,596.14	\$8,715.86
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.10	1.66	0.00	0.02	\$1.78
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.10	1.66	0.00	0.02	\$1.78
BALANCES	47.10	171.28	1,401.05	491.39	113.06	35.55	938.96	1,585.55	2,334.02	1,596.12	\$8,714.08
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$47.10	\$171.28	\$1,401.05	\$491.39	\$113.06	\$35.55	\$938.96	\$1,585.55	\$2,334.02	\$1,596.12	\$8,714.08

COMMENTS

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SUBTOTAL #NAME?

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR ERIE COUNTY

SOURCE OF RECEIPTS	CROLL #43 DITCH MAINT R000-A43	SASSAFRAS SUBD #66 DITCH MAINT	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	CLAYTON #15 - R000A15	TOTAL
	C161212005	C161212007	C161212008	C161212009	C161212011	C161212012	C161212013	C161212014	C161217004	C162323003	
SPECIAL ASSESSMENTS	5,742.45	488.80	540.00	1,453.06	450.15	85.28	630.61	1,654.82	474.44	6,412.63	\$17,932.24
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	5,742.45	488.80	540.00	1,453.06	450.15	85.28	630.61	1,654.82	474.44	6,412.63	\$17,932.24
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.07	0.00	0.00	0.00	0.00	0.00	48.64	\$48.71
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.07	0.00	0.00	0.00	0.00	0.00	48.64	\$48.71
BALANCES	5,742.45	488.80	540.00	1,452.99	450.15	85.28	630.61	1,654.82	474.44	6,363.99	\$17,883.53
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$5,742.45	\$488.80	\$540.00	\$1,452.99	\$450.15	\$85.28	\$630.61	\$1,654.82	\$474.44	\$6,363.99	\$17,883.53

COMMENTS

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SUBTOTAL #NAME?

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR ERIE COUNTY

SOURCE OF RECEIPTS	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	STEWARD-THORNE B #80	STEWARD-THORNE #2	TOTAL
	C162323007	C162324003	C162324004	C162324007	C162324010	C162325003	C162325004	C162325006	C162325008	C162325010	
SPECIAL ASSESSMENTS	82.29	1,273.56	644.97	5,802.03	257.63	3,781.36	2,461.04	2,134.86	352.82	521.04	\$17,311.60
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	82.29	1,273.56	644.97	5,802.03	257.63	3,781.36	2,461.04	2,134.86	352.82	521.04	\$17,311.60
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	184.94	0.00	8.65	0.00	0.00	0.00	0.00	\$193.59
TOTAL DEDUCTIONS	0.00	0.00	0.00	184.94	0.00	8.65	0.00	0.00	0.00	0.00	\$193.59
BALANCES	82.29	1,273.56	644.97	5,617.09	257.63	3,772.71	2,461.04	2,134.86	352.82	521.04	\$17,118.01
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$82.29	\$1,273.56	\$644.97	\$5,617.09	\$257.63	\$3,772.71	\$2,461.04	\$2,134.86	\$352.82	\$521.04	\$17,118.01

COMMENTS

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SUBTOTAL #NAME?

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR ERIE COUNTY

SOURCE OF RECEIPTS	WOBSEY #41	CASWELL #20	C SMITH #59	BURDETT-WOOD #137	SINGLE COUNTY 111	STRICKFADEN #16	HINDE #6	NESSSELHAUF #11	TAYLOR #24 DITCH MAINT R000-A2	FAIRVIEW LANES DITCH #14 - PER	TOTAL
	C162627005	C162627006	C162629002	C16262913	C162727001	C163232001	C163232002	C163232004	C163232005	C163232009	
SPECIAL ASSESSMENTS	109.58	600.84	2,300.03	799.52	241.42	1,661.26	572.94	224.40	2,321.09	764.92	\$9,596.00
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	109.58	600.84	2,300.03	799.52	241.42	1,661.26	572.94	224.40	2,321.09	764.92	\$9,596.00
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.63	0.00	0.00	0.00	0.06	\$0.69
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.63	0.00	0.00	0.00	0.06	\$0.69
BALANCES	109.58	600.84	2,300.03	799.52	241.42	1,660.63	572.94	224.40	2,321.09	764.86	\$9,595.31
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$109.58	\$600.84	\$2,300.03	\$799.52	\$241.42	\$1,660.63	\$572.94	\$224.40	\$2,321.09	\$764.86	\$9,595.31

COMMENTS

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SUBTOTAL #NAME?

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SIGNATURE OF OFFICER

[Richard Jeffrey](#)

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR ERIE COUNTY

SOURCE OF RECEIPTS	COUNTRY CLUB TILE #44	MILLER ROAD TILE #53	HERBER TILE #54 R000A54	JOHNSON #55 R000A55	ATLANTIC AVE TILE - DITCH MAIN	KOB #13	HERMES #25 R000A25	B & O #31 DITCH MAINT R000-A31	WINDAMERE SUBD 1 #99 DITCH MAI	ATLANTIC AVE SUB- 2 DITCH #76	TOTAL
	C163232012	C163232014	C163232015	C163232016	C163232017	C163232019	C163232020	C163232021	C163232022	C163232023	
SPECIAL ASSESSMENTS	132.16	192.24	695.85	283.91	459.16	3,451.51	484.71	805.46	1,458.56	680.68	\$8,644.24
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	132.16	192.24	695.85	283.91	459.16	3,451.51	484.71	805.46	1,458.56	680.68	\$8,644.24
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	132.16	192.24	695.85	283.91	459.16	3,451.51	484.71	805.46	1,458.56	680.68	\$8,644.24
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$132.16	\$192.24	\$695.85	\$283.91	\$459.16	\$3,451.51	\$484.71	\$805.46	\$1,458.56	\$680.68	\$8,644.24

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SOURCE OF RECEIPTS	DAHS SUB-2 #115	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	STORM SEWER #105	TOTAL
	C163232024	C163232025	C163232026	C163232027	C163232028	C163232029	C163232030	C163232031	C163232032	C163232033	
SPECIAL ASSESSMENTS	1,384.58	88.00	233.40	154.58	889.71	552.71	992.89	824.77	1,022.95	289.98	\$6,433.57
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	1,384.58	88.00	233.40	154.58	889.71	552.71	992.89	824.77	1,022.95	289.98	\$6,433.57
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	1,384.58	88.00	233.40	154.58	889.71	552.71	992.89	824.77	1,022.95	289.98	\$6,433.57
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,384.58	\$88.00	\$233.40	\$154.58	\$889.71	\$552.71	\$992.89	\$824.77	\$1,022.95	\$289.98	\$6,433.57

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MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR ERIE COUNTY

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	BROWN KUEBELER #17	TOTAL
	C163232034	C163232035	C163232036	C163232037	C163232038	C163232039	C163232040	C163232041	C163232042	C163331002	
SPECIAL ASSESSMENTS	8,948.95	2,035.57	2,642.89	1,714.99	541.45	540.10	479.06	294.00	432.22	6,970.78	\$24,600.01
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	8,948.95	2,035.57	2,642.89	1,714.99	541.45	540.10	479.06	294.00	432.22	6,970.78	\$24,600.01
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13	\$0.13
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13	\$0.13
BALANCES	8,948.95	2,035.57	2,642.89	1,714.99	541.45	540.10	479.06	294.00	432.22	6,970.65	\$24,599.88
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$8,948.95	\$2,035.57	\$2,642.89	\$1,714.99	\$541.45	\$540.10	\$479.06	\$294.00	\$432.22	\$6,970.65	\$24,599.88

COMMENTS

FROM PREV. PAGE: #NAME?

SUBTOTAL #NAME?

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SIGNATURE OF OFFICER

[Richard Jeffrey](#)

COUNTY AUDITOR

John Roger

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR ERIE COUNTY

SOURCE OF RECEIPTS	CEMENT #12	DITCH	MUSHCASH #3	SCHWEINFURTH #4	TAILRACE #29	SCHERER TILE #26	WHITES LANDING	KARBLER #109	BRENNER #108	QUARRY LAKE BUS	TOTAL
	WAHL #5	MAIN			DITCH MAINT ROOO		#47		DITCH MAINT R100-	#86	
	C163331003	C163333002	C163333003	C163333004	C163333008	C163333011	C163333012	C163333016	C163333017	C163333018	
SPECIAL ASSESSMENTS	1,267.42	464.69	203.53	707.14	244.61	243.80	1,587.38	53.46	171.00	939.72	\$5,882.75
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	1,267.42	464.69	203.53	707.14	244.61	243.80	1,587.38	53.46	171.00	939.72	\$5,882.75
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.33	0.00	0.00	0.00	0.90	0.00	0.00	0.00	\$1.23
TOTAL DEDUCTIONS	0.00	0.00	0.33	0.00	0.00	0.00	0.90	0.00	0.00	0.00	\$1.23
BALANCES	1,267.42	464.69	203.20	707.14	244.61	243.80	1,586.48	53.46	171.00	939.72	\$5,881.52
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,267.42	\$464.69	\$203.20	\$707.14	\$244.61	\$243.80	\$1,586.48	\$53.46	\$171.00	\$939.72	\$5,881.52

COMMENTS

FROM PREV. PAGE: #NAME?

SUBTOTAL #NAME?

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

[Richard Jeffrey](#)

COUNTY AUDITOR

John Roger

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR ERIE COUNTY

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	DITCH MAINT R000- A	NICKELS TIEL #39	DILDINE # 7 R000A07	TOTAL
	C163333019	C163333020	C163336002	C163336003	C163939001	C163939003	C163939005	C163939007	C163939008	C163939011	
SPECIAL ASSESSMENTS	4,876.27	1,386.87	99.52	5.21	3,446.67	1,443.97	1,331.88	733.30	54.73	361.55	\$13,739.97
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	4,876.27	1,386.87	99.52	5.21	3,446.67	1,443.97	1,331.88	733.30	54.73	361.55	\$13,739.97
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	9.35	0.00	0.00	0.06	0.00	0.00	0.39	0.43	0.00	0.00	\$10.23
TOTAL DEDUCTIONS	9.35	0.00	0.00	0.06	0.00	0.00	0.39	0.43	0.00	0.00	\$10.23
BALANCES	4,866.92	1,386.87	99.52	5.15	3,446.67	1,443.97	1,331.49	732.87	54.73	361.55	\$13,729.74
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$4,866.92	\$1,386.87	\$99.52	\$5.15	\$3,446.67	\$1,443.97	\$1,331.49	\$732.87	\$54.73	\$361.55	\$13,729.74

COMMENTS

FROM PREV. PAGE: #NAME?

SUBTOTAL #NAME?

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SIGNATURE OF OFFICER

[Richard Jeffrey](#)

COUNTY AUDITOR

John Roger

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR ERIE COUNTY

SOURCE OF RECEIPTS	SCHLESSMAN DITCH #35	HURON RIVER ESTATES #63	EVERETT TILE #65	BOOS #50	BOOS TILE #64	FOUR SEASONS SUB #78	STIERHOFF TILE DITCH #107	EAGLE CREST SUBD-1 #96	EAGLE CREST SUBD-2 #103	HURON GREEN SUBD #98	TOTAL
	C163939014	C163939016	C163939017	C163939018	C163939019	C163939020	C163939021	C163939022	C163939023	C163939024	
SPECIAL ASSESSMENTS	126.63	586.80	35.53	773.44	92.96	1,373.77	150.26	414.41	647.12	895.02	\$5,095.94
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	126.63	586.80	35.53	773.44	92.96	1,373.77	150.26	414.41	647.12	895.02	\$5,095.94
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.81	0.00	0.00	0.00	\$0.81
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.81	0.00	0.00	0.00	\$0.81
BALANCES	126.63	586.80	35.53	773.44	92.96	1,373.77	149.45	414.41	647.12	895.02	\$5,095.13
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$126.63	\$586.80	\$35.53	\$773.44	\$92.96	\$1,373.77	\$149.45	\$414.41	\$647.12	\$895.02	\$5,095.13

COMMENTS

FROM PREV. PAGE: #NAME?

SUBTOTAL #NAME?

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SIGNATURE OF OFFICER

[Richard Jeffrey](#)

COUNTY AUDITOR

John Roger

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR ERIE COUNTY

SOURCE OF RECEIPTS	LAKEFIELD MANOR #93	PLUM BROOK OAKS-1 #40	PLUM BROOK HILLS EST-2 #71	SONGWOOD RES-2 #110	SONGWOOD RESERVE #92	EAGLE CREST SUBD - 3 #116	DAUCH DITCH #46	WILLOW LAKES #124	BEATTY DITCH # 36	RYE BEACH # 88 - R000A88	TOTAL
	C163939025	C163939026	C163939027	C163939028	C163939029	C163939031	C163941002	C163941005	C163942001	C163942004	
SPECIAL ASSESSMENTS	220.25	760.52	70.91	547.43	400.05	536.00	94.76	1,410.56	676.49	2,316.22	\$7,033.19
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	220.25	760.52	70.91	547.43	400.05	536.00	94.76	1,410.56	676.49	2,316.22	\$7,033.19
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.15	0.00	\$1.15
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.15	0.00	\$1.15
BALANCES	220.25	760.52	70.91	547.43	400.05	536.00	94.76	1,410.56	675.34	2,316.22	\$7,032.04
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$220.25	\$760.52	\$70.91	\$547.43	\$400.05	\$536.00	\$94.76	\$1,410.56	\$675.34	\$2,316.22	\$7,032.04

COMMENTS

FROM PREV. PAGE: #NAME?

SUBTOTAL #NAME?

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SIGNATURE OF OFFICER

[Richard Jeffrey](#)

COUNTY AUDITOR

John Roger

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR ERIE COUNTY

SOURCE OF RECEIPTS	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	TWIN OAKS SUB-4 #113	MILLWOOD SUB #117	SWEETBRIAR STORM SEWER #74	MIX #9	TOTAL
	C165050002	C165050003	C165050004	C165050006	C165050007	C165050008	C165050009	C165050010	C165454007	C165560001	
SPECIAL ASSESSMENTS	3,379.71	142.40	1,096.31	423.70	662.64	252.54	511.80	236.94	1,088.32	182.37	\$7,976.73
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	3,379.71	142.40	1,096.31	423.70	662.64	252.54	511.80	236.94	1,088.32	182.37	\$7,976.73
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.16	0.15	\$1.31
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.16	0.15	\$1.31
BALANCES	3,379.71	142.40	1,096.31	423.70	662.64	252.54	511.80	236.94	1,087.16	182.22	\$7,975.42
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3,379.71	\$142.40	\$1,096.31	\$423.70	\$662.64	\$252.54	\$511.80	\$236.94	\$1,087.16	\$182.22	\$7,975.42

COMMENTS

FROM PREV. PAGE: #NAME?

SUBTOTAL #NAME?

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SIGNATURE OF OFFICER

[Richard Jeffrey](#)

COUNTY AUDITOR

John Roger

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR ERIE COUNTY

SOURCE OF RECEIPTS	PLUMBROOK AREA SANITARY SEWER	P/M PROJ 20G	P/M PROJ 15A - SEWER	#137 DITCH CONSTRUCTION	ROUTE 250 WATER LINE (P-010-P	NORTHERN OHIO RURAL WATER	DEMOLITION HEALTH DEPT	LAKECREST TOWN CENTER	NOMS	MAUI SANDS	TOTAL
	C503232012	C503232013	C503331001	C532613	C605052001	C990101001	H212500209	C883209001	C883209002	C883209003	
SPECIAL ASSESSMENTS	58.90	0.00	860.18	4,000.02	1,270.00	1,027.48	427.24	52,040.33	92,637.93	6,699.94	\$159,022.02
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	58.90	0.00	860.18	4,000.02	1,270.00	1,027.48	427.24	52,040.33	92,637.93	6,699.94	\$159,022.02
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750.27	1,335.57	96.60	\$2,182.44
DTAC	0.00	0.00	0.00	0.00	63.50	15.96	21.36	0.00	0.00	0.00	\$100.82
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	63.50	15.96	21.36	750.27	1,335.57	96.60	\$2,283.26
BALANCES	58.90	0.00	860.18	4,000.02	1,206.50	1,011.52	405.88	51,290.06	91,302.36	6,603.34	\$156,738.76
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$58.90	\$0.00	\$860.18	\$4,000.02	\$1,206.50	\$1,011.52	\$405.88	\$51,290.06	\$91,302.36	\$6,603.34	\$156,738.76

COMMENTS

FROM PREV. PAGE: #NAME?

SUBTOTAL #NAME?

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SIGNATURE OF OFFICER

[Richard Jeffrey](#)

COUNTY AUDITOR

[John Roger](#)

DEPUTY AUDITOR

DATE: August 4, 2020

AUDITOR'S OFFICE, Erie

10220 - ERIE COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR ERIE COUNTY

SOURCE OF RECEIPTS	KROGER STORE C883209004	QUARRY LAKES C883304003	LMN	LMN	TOTAL
			DEVELOPMENT LLC C883905009	DEVELOPMENT LLC C884105001	
SPECIAL ASSESSMENTS	62,364.65	56,664.17	0.00	0.00	\$119,028.82
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	62,364.65	56,664.17	0.00	0.00	\$119,028.82
DEDUCTIONS					
AUD. AND TREA. FEES	899.12	816.93	0.00	0.00	\$1,716.05
DTAC	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	899.12	816.93	0.00	0.00	\$1,716.05
BALANCES	61,465.53	55,847.24	0.00	0.00	\$117,312.77
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$61,465.53	\$55,847.24	\$0.00	\$0.00	\$117,312.77

COMMENTS

FROM PREV. PAGE:

#NAME?

TOTAL:

#NAME?

SIGNATURE OF OFFICER

[Richard Jeffrey](#)

COUNTY AUDITOR

John Roger

DEPUTY AUDITOR

DATE: August 4, 2020

AUDITOR'S OFFICE, Erie

41820 - FLORENCE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR FLORENCE TWP

SOURCE OF RECEIPTS	FLORENCE TWP WEED CUTTING	TOTAL
	T11071109	
SPECIAL ASSESSMENTS	0.00	\$0.00
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	\$0.00
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00

COMMENTS

SIGNATURE OF OFFICER

[Richard Jeffrey](#)

COUNTY AUDITOR

John Roger

DEPUTY AUDITOR

DATE: August 4, 2020

AUDITOR'S OFFICE, Erie

42550 - HURON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR HURON TWP

SOURCE OF RECEIPTS	HURON TWP ALL SUBDIVISIONS	TOTAL
	T203939000	
SPECIAL ASSESSMENTS	11,954.06	\$11,954.06
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00
TOTAL DISTRIBUTIONS	11,954.06	\$11,954.06
DEDUCTIONS		
AUD. AND TREA. FEES	234.87	\$234.87
DTAC	0.00	\$0.00
TOTAL DEDUCTIONS	234.87	\$234.87
BALANCES	11,719.19	\$11,719.19
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$11,719.19	\$11,719.19

COMMENTS

SIGNATURE OF OFFICER

[Richard Jeffrey](#)

COUNTY AUDITOR

John Roger

DEPUTY AUDITOR

DATE: August 4, 2020

AUDITOR'S OFFICE, Erie

43160 - MARGARETTA TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR MARGARETTA TWP

SOURCE OF RECEIPTS	MARGARETTA TWP WEED CUTTING	TOTAL
	T11333810	
<i>SPECIAL ASSESSMENTS</i>	0.00	\$0.00
<i>LESS REIMBURSEMENTS</i>		
<i>HOMESTEAD</i>	0.00	0.00
<i>NON BUSINESS CREDIT</i>	0.00	0.00
<i>OWNER OCCUPIED CREDIT</i>	0.00	0.00
<i>TOTAL REIMBURSEMENTS</i>	0.00	0.00
<hr/>		
<i>TOTAL DISTRIBUTIONS</i>	0.00	\$0.00
<i>DEDUCTIONS</i>		
<i>AUD. AND TREA. FEES</i>	0.00	\$0.00
<i>DTAC</i>	0.00	\$0.00
<hr/>		
<i>TOTAL DEDUCTIONS</i>	0.00	\$0.00
<i>BALANCES</i>	0.00	\$0.00
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00

COMMENTS

SIGNATURE OF OFFICER

[Richard Jeffrey](#)

COUNTY AUDITOR

John Roger

DEPUTY AUDITOR

DATE: August 4, 2020

AUDITOR'S OFFICE, Erie

43420 - MILAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 20

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR MILAN TWP

SOURCE OF RECEIPTS	STREET LIGHTS MILAN TWP	TOTAL
	T205050000	
<i>SPECIAL ASSESSMENTS</i>	8,887.67	\$8,887.67
<i>LESS REIMBURSEMENTS</i>		
<i>HOMESTEAD</i>	0.00	0.00
<i>NON BUSINESS CREDIT</i>	0.00	0.00
<i>OWNER OCCUPIED CREDIT</i>	0.00	0.00
<i>TOTAL REIMBURSEMENTS</i>	0.00	0.00
<hr/>		
<i>TOTAL DISTRIBUTIONS</i>	8,887.67	\$8,887.67
<i>DEDUCTIONS</i>		
<i>AUD. AND TREA. FEES</i>	174.27	\$174.27
<i>DTAC</i>	0.00	\$0.00
<hr/>		
<i>TOTAL DEDUCTIONS</i>	174.27	\$174.27
<i>BALANCES</i>	8,713.40	\$8,713.40
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	\$0.00
NET DISTRIBUTIONS	\$8,713.40	\$8,713.40

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR PERKINS TWP

SOURCE OF RECEIPTS	PERKINS TWP - WEED CUTTING	PERKINS STREET LIGHTS ALL SUB	PERKINS STREET LIGHTS - ALL SU	PERKINS TWP - DEMOLITION	PERKINS TWP - NUISANCE	TOTAL
	T113209	T203232000	T203232001	T213210	T233217	
SPECIAL ASSESSMENTS	1,404.48	21,500.17	0.00	1,688.05	0.00	\$24,592.70
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	1,404.48	21,500.17	0.00	1,688.05	0.00	\$24,592.70
DEDUCTIONS						
AUD. AND TREA. FEES	0.00	421.91	0.00	0.00	0.00	\$421.91
DTAC	70.22	10.03	0.00	84.40	0.00	\$164.65
TOTAL DEDUCTIONS	70.22	431.94	0.00	84.40	0.00	\$586.56
BALANCES	1,334.26	21,068.23	0.00	1,603.65	0.00	\$24,006.14
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,334.26	\$21,068.23	\$0.00	\$1,603.65	\$0.00	\$24,006.14

COMMENTS

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DATE: August 4, 2020

AUDITOR'S OFFICE, Erie

50520 - BAY VIEW VILLAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 22

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR BAY VIEW VILLAGE

SOURCE OF RECEIPTS	BAY VIEW WEED CUTTING	BAY VIEW STREET LIGHTS	TOTAL
	M113010	M203030000	
SPECIAL ASSESSMENTS	0.00	3,141.53	\$3,141.53
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00
<hr/>			
TOTAL DISTRIBUTIONS	0.00	3,141.53	\$3,141.53
DEDUCTIONS			
AUD. AND TREA. FEES	0.00	61.32	\$61.32
DTAC	0.00	1.94	\$1.94
<hr/>			
TOTAL DEDUCTIONS	0.00	63.26	\$63.26
BALANCES	0.00	3,078.27	\$3,078.27
<hr/>			
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<hr/>			
NET DISTRIBUTIONS	\$0.00	\$3,078.27	\$3,078.27

COMMENTS

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DATE: August 4, 2020

AUDITOR'S OFFICE, Erie

50770 - BERLIN HEIGHTS VILLAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR BERLIN HEIGHTS VILLAGE

SOURCE OF RECEIPTS	BERLIN HEIGHTS VILL SIDEWALK	TOTAL
	M700615	
<i>SPECIAL ASSESSMENTS</i>	293.76	\$293.76
<i>LESS REIMBURSEMENTS</i>		
<i>HOMESTEAD</i>	0.00	0.00
<i>NON BUSINESS CREDIT</i>	0.00	0.00
<i>OWNER OCCUPIED CREDIT</i>	0.00	0.00
<i>TOTAL REIMBURSEMENTS</i>	0.00	0.00
<hr/>		
<i>TOTAL DISTRIBUTIONS</i>	293.76	\$293.76
<i>DEDUCTIONS</i>		
<i>AUD. AND TREA. FEES</i>	5.76	\$5.76
<i>DTAC</i>	0.00	\$0.00
<hr/>		
<i>TOTAL DEDUCTIONS</i>	5.76	\$5.76
<i>BALANCES</i>	288.00	\$288.00
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	\$0.00
NET DISTRIBUTIONS	\$288.00	\$288.00

COMMENTS

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DATE: August 4, 2020

AUDITOR'S OFFICE, Erie

51450 - CASTALIA VILLAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR CASTALIA VILLAGE

SOURCE OF RECEIPTS	CASTALIA STREET LIGHTS	TOTAL
	M200003001	
SPECIAL ASSESSMENTS	5,927.73	\$5,927.73
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00
<hr/>		
TOTAL DISTRIBUTIONS	5,927.73	\$5,927.73
DEDUCTIONS		
AUD. AND TREA. FEES	115.47	\$115.47
DTAC	1.03	\$1.03
<hr/>		
TOTAL DEDUCTIONS	116.50	\$116.50
BALANCES	5,811.23	\$5,811.23
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$5,811.23	\$5,811.23

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR HURON CITY

SOURCE OF RECEIPTS	HURON CITY WEED CUTTING	HURON CITY DELQ WATER	HURON CITY STREET LIGHTS	HURON CITY STREET LIGHTS	MAIN IMPROVEMENT	HURON CITY - SR 13 SIDEWALKS	TOTAL
	M11424911	M14424909	M200004001	M204249000	M604213	M704215	
SPECIAL ASSESSMENTS	207.52	82.79	0.00	107,692.91	1,918.56	9,614.60	\$119,516.38
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	207.52	82.79	0.00	107,692.91	1,918.56	9,614.60	\$119,516.38
DEDUCTIONS							
AUD. AND TREA. FEES	4.07	1.61	0.00	2,114.46	37.58	188.53	\$2,346.25
DTAC	0.00	4.14	0.00	37.18	0.00	0.00	\$41.32
TOTAL DEDUCTIONS	4.07	5.75	0.00	2,151.64	37.58	188.53	\$2,387.57
BALANCES	203.45	77.04	0.00	105,541.27	1,880.98	9,426.07	\$117,128.81
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$203.45	\$77.04	\$0.00	\$105,541.27	\$1,880.98	\$9,426.07	\$117,128.81

COMMENTS

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DATE: August 4, 2020

AUDITOR'S OFFICE, Erie

54000 - KELLEYS ISLAND VILLAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR KELLEYS ISLAND VILLAGE

SOURCE OF RECEIPTS	KELLEYS ISLAND - PAVING	TOTAL
	M305413	
SPECIAL ASSESSMENTS	6,628.12	\$6,628.12
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00
TOTAL DISTRIBUTIONS	6,628.12	\$6,628.12
DEDUCTIONS		
AUD. AND TREA. FEES	130.11	\$130.11
DTAC	2.19	\$2.19
TOTAL DEDUCTIONS	132.30	\$132.30
BALANCES	6,495.82	\$6,495.82
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$6,495.82	\$6,495.82

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR SANDUSKY CITY

SOURCE OF RECEIPTS	SANDUSKY CITY - WEED CUTTING	SANDUSKY CITY DELQ SEWER	SANDUSKY CITY DELQ WATER	SANDUSKY POLICE NUISANCE	BUILDING DEMOLITION	BUILDING DEMOLITION	SANDUSKY CITY DEMOLITION	SANDUSKY CITY DEMOLITION	ADMINISTRATIVE PENALTY	SANDUSKY NUISANCE	TOTAL
	M11556009	M13556009	M14556009	M15556017	M215560001	M215560003	M21556017	M21556019	M22556009	M23556017	
SPECIAL ASSESSMENTS	345.39	7,793.13	4,041.73	472.11	3,346.33	202.30	224.70	968.90	0.00	23,143.49	\$40,538.08
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>NON BUSINESS CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>OWNER OCCUPIED CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	345.39	7,793.13	4,041.73	472.11	3,346.33	202.30	224.70	968.90	0.00	23,143.49	\$40,538.08
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	105.43	56.70	26.95	65.61	3.97	4.41	60.97	0.00	438.72	\$762.76
<i>DTAC</i>	17.27	237.23	104.41	0.00	53.15	0.00	0.00	0.00	0.00	107.89	\$519.95
TOTAL DEDUCTIONS	17.27	342.66	161.11	26.95	118.76	3.97	4.41	60.97	0.00	546.61	\$1,282.71
BALANCES	328.12	7,450.47	3,880.62	445.16	3,227.57	198.33	220.29	907.93	0.00	22,596.88	\$39,255.37
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$328.12	\$7,450.47	\$3,880.62	\$445.16	\$3,227.57	\$198.33	\$220.29	\$907.93	\$0.00	\$22,596.88	\$39,255.37

COMMENTS

CONTINUED ON NEXT PAGE

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR SANDUSKY CITY

SOURCE OF RECEIPTS	SANDUSKY SPECIAL ENERGY	SANDUSKY PAVING SANDUSKY	SANDUSKY CITY - WARD #2 - PAVI	SANDUSKY CITY STORM SEWER	CURB/GUTTER REPAIR-82	SIDEWALKS (OR CURBS & SIDEWALK-82	SIDEWALK,CURB,G UTTER REPAIR-82	SIDEWALK,CURB,G UTTER	MONROE ST PH 3 - SIDEWALKS	TOTAL	
	M245718	M300001001	M300001002	M52556016	M700001001	M700001002	M700001003	M700001004	M705560001	M70565709	
SPECIAL ASSESSMENTS	0.00	1,473.99	6,709.74	310.31	109.90	701.30	120.57	3.48	228.21	0.00	\$9,657.50
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	1,473.99	6,709.74	310.31	109.90	701.30	120.57	3.48	228.21	0.00	\$9,657.50
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	28.94	129.23	6.28	0.00	0.00	2.36	0.00	4.51	0.00	\$171.32
DTAC	0.00	9.36	21.39	3.74	5.49	35.06	6.03	0.17	11.41	0.00	\$92.65
TOTAL DEDUCTIONS	0.00	38.30	150.62	10.02	5.49	35.06	8.39	0.17	15.92	0.00	\$263.97
BALANCES	0.00	1,435.69	6,559.12	300.29	104.41	666.24	112.18	3.31	212.29	0.00	\$9,393.53
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$1,435.69	\$6,559.12	\$300.29	\$104.41	\$666.24	\$112.18	\$3.31	\$212.29	\$0.00	\$9,393.53

COMMENTS

FROM PREV. PAGE: #NAME?

SUBTOTAL #NAME?

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

[Richard Jeffrey](#)

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[John Roger](#)

DEPUTY AUDITOR

DATE: August 4, 2020

AUDITOR'S OFFICE, Erie

57440 - SANDUSKY CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 29

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR SANDUSKY CITY

SOURCE OF RECEIPTS	COLD CREEK CROSSING MISC	SANDUSKY CITY = STREETSCAPE	CHESAPEAKE CONDO LOFTS	CENTRAL PUBLIC IMPROV	TOTAL
	M886060001	M890001001	M885607001	M885619	
SPECIAL ASSESSMENTS	83,626.10	64.88	252,232.56	5,427.75	\$341,351.29
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	69.74	0.00	69.74
NON BUSINESS CREDIT	0.00	0.00	24,340.19	0.00	24,340.19
OWNER OCCUPIED CREDIT	0.00	0.00	925.02	0.00	925.02
TOTAL REIMBURSEMENTS	0.00	0.00	25,334.95	0.00	25,334.95
TOTAL DISTRIBUTIONS	83,626.10	64.88	226,897.61	5,427.75	\$316,016.34
DEDUCTIONS					
AUD. AND TREA. FEES	1,651.02	1.28	3,636.46	417.97	\$5,706.73
DTAC	0.00	0.00	46.27	0.00	\$46.27
TOTAL DEDUCTIONS	1,651.02	1.28	3,682.73	417.97	\$5,753.00
BALANCES	81,975.08	63.60	223,214.88	5,009.78	\$310,263.34
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$81,975.08	\$63.60	\$223,214.88	\$5,009.78	\$310,263.34

COMMENTS

FROM PREV. PAGE:

#NAME?

TOTAL:

#NAME?

SIGNATURE OF OFFICER

[Richard Jeffrey](#)

COUNTY AUDITOR

John Roger

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DATE: August 4, 2020

AUDITOR'S OFFICE, Erie

58590 - VERMILION CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 30

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER FOR VERMILION CITY

SOURCE OF RECEIPTS	VERMILION CITY - WEED CUTTING	VERMILION CITY LAGOONS - PAVING	VERMILION CITY - SANITARY SEWE	VERMILION CITY - STREETScape	TOTAL
	M11182209	M30182212	M501818001	M891811	
SPECIAL ASSESSMENTS	0.00	16,677.75	12,976.52	0.00	\$29,654.27
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	16,677.75	12,976.52	0.00	\$29,654.27
DEDUCTIONS					
AUD. AND TREA. FEES	0.00	326.68	256.66	0.00	\$583.34
DTAC	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	326.68	256.66	0.00	\$583.34
BALANCES	0.00	16,351.07	12,719.86	0.00	\$29,070.93
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$16,351.07	\$12,719.86	\$0.00	\$29,070.93

COMMENTS

SIGNATURE OF OFFICER

Richard Jeffrey

COUNTY AUDITOR

John Roger

DEPUTY AUDITOR

Summary

DATE: August 4, 2020

AUDITOR'S OFFICE, Erie

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019 , WITH THE COUNTY TREASURER

SOURCE OF RECEIPTS

<i>SPECIAL ASSESSMENTS</i>	1,025,640.95
<i>LESS REIMBURSEMENTS</i>	
<i>HOMESTEAD</i>	69.74
<i>NON BUSINESS CREDIT</i>	24,340.19
<i>OWNER OCCUPIED CREDIT</i>	925.02
<i>TOTAL REIMBURSEMENTS</i>	25,334.95

<i>TOTAL DISTRIBUTIONS</i>	1,000,306.00
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<i>DEDUCTIONS</i>	
<i>AUD. AND TREA. FEES</i>	14,612.60
<i>DTAC</i>	1,300.21

<i>TOTAL DEDUCTIONS</i>	15,912.81
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<i>BALANCES</i>	984,393.19
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<i>LESS ADVANCES RC SEC 321.34</i>	0.00
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<i>NET DISTRIBUTIONS</i>	984,393.19
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