

DATE: Mar 26, 2024

AUDITOR'S OFFICE, Sandusky

10720 - SANDUSKY COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 1

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY

SOURCE OF RECEIPTS	WILLIAMS MT	CORA HEAL MT	F A PAUL MT	J OVERMYER MT	MARY ROACH MT	ROSA WALBY MT	G SANDWISCH MT	SUGAR CRK MT	J MILLER MT	J CRAMER MT	TOTAL
	0002	0003	0009	0010	0011	0012	0013	0041	0044	0047	
SPECIAL ASSESSMENTS	3,795.16	919.24	871.59	4,286.95	72.32	2,953.48	452.22	25,562.30	2,602.47	1,432.92	\$42,948.65
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL DISTRIBUTIONS	3,795.16	919.24	871.59	4,286.95	72.32	2,953.48	452.22	25,562.30	2,602.47	1,432.92	\$42,948.65
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	6.65	47.35	0.00	0.91	0.00	0.41	0.02	54.29	0.00	0.00	\$109.63
TOTAL DEDUCTIONS	6.65	47.35	0.00	0.91	0.00	0.41	0.02	54.29	0.00	0.00	\$109.63
BALANCES	3,788.51	871.89	871.59	4,286.04	72.32	2,953.07	452.20	25,508.01	2,602.47	1,432.92	\$42,839.02
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	\$3,788.51	\$871.89	\$871.59	\$4,286.04	\$72.32	\$2,953.07	\$452.20	\$25,508.01	\$2,602.47	\$1,432.92	\$42,839.02

COMMENTS

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SIGNATURE OF OFFICER

JERRIA MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: Mar 26, 2024

AUDITOR'S OFFICE, Sandusky

10720 - SANDUSKY COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 2

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY

SOURCE OF RECEIPTS	D S HESSICK MT	A DUFFETT MT	KINGSBOR MT	M BEEBE MT	G SCHERZ M CH	G SCHERZ BR 1	Q SCHERZ BR 2	M WELLIVER MT	O P MEYER MT	WM WALDEN MT	TOTAL
	0048	0049	0050	0051	0052	0053	0054	0056	0057	0058	
SPECIAL ASSESSMENTS	71.72	4,104.01	114.83	85.63	22,003.14	2,816.46	613.66	1,348.17	2,353.33	2,515.75	\$36,026.70
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL DISTRIBUTIONS	71.72	4,104.01	114.83	85.63	22,003.14	2,816.46	613.66	1,348.17	2,353.33	2,515.75	\$36,026.70
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	3.64	0.00	0.00	1.42	0.85	0.90	0.74	0.00	0.36	\$7.91
TOTAL DEDUCTIONS	0.00	3.64	0.00	0.00	1.42	0.85	0.90	0.74	0.00	0.36	\$7.91
BALANCES	71.72	4,100.37	114.83	85.63	22,001.72	2,815.61	612.76	1,347.43	2,353.33	2,515.39	\$36,018.79
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	\$71.72	\$4,100.37	\$114.83	\$85.63	\$22,001.72	\$2,815.61	\$612.76	\$1,347.43	\$2,353.33	\$2,515.39	\$36,018.79

COMMENTS

FROM PREV. PAGE: #NAME?

SUBTOTAL #NAME?

CONTINUED ON NEXT PAGE

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DATE: Mar 26, 2024

AUDITOR'S OFFICE, Sandusky

10720 - SANDUSKY COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 3

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY

SOURCE OF RECEIPTS	RUSS OVER MT	CHAS MEYER MT	F L WEBER MT	G GALLAGHER MT	S E STULL MT	C M DILLON MT	JOHN TOEPPE MT	SO PLAZA MT	B W KARBLER MT	S BRENNER MT	TOTAL
	0059	0063	0064	0065	0069	0070	0076	0521	0581	0601	
SPECIAL ASSESSMENTS	4,036.23	3,551.72	1,650.03	572.32	2,088.17	565.92	259.17	665.76	1,389.24	5,623.66	\$20,402.22
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL DISTRIBUTIONS	4,036.23	3,551.72	1,650.03	572.32	2,088.17	565.92	259.17	665.76	1,389.24	5,623.66	\$20,402.22
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	18.81	0.07	0.00	2.32	0.00	0.00	0.29	0.45	0.00	\$21.94
TOTAL DEDUCTIONS	0.00	18.81	0.07	0.00	2.32	0.00	0.00	0.29	0.45	0.00	\$21.94
BALANCES	4,036.23	3,532.91	1,649.96	572.32	2,085.85	565.92	259.17	665.47	1,388.79	5,623.66	\$20,380.28
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	\$4,036.23	\$3,532.91	\$1,649.96	\$572.32	\$2,085.85	\$565.92	\$259.17	\$665.47	\$1,388.79	\$5,623.66	\$20,380.28

COMMENTS

FROM PREV. PAGE: #NAME?

SUBTOTAL #NAME?

CONTINUED ON NEXT PAGE

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DATE: Mar 26, 2024

AUDITOR'S OFFICE, Sandusky

10720 - SANDUSKY COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 4

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY

SOURCE OF RECEIPTS	BARK CREEK MT	BARTSON MT	F Q ICKES MT	SIMON ARTZ MT	W F BROWN MT	AULTMAN TAY MT	R GSCHWIND MT	HILDWEIN MT	KISER GROUP MT	CROWELL MAINT	TOTAL
	0611	0621	0631	0661	0691	0731	0741	0751	0761	0841	
SPECIAL ASSESSMENTS	22,314.35	1,196.13	1,742.35	3,018.43	723.66	3,525.31	467.18	3,350.54	1,121.13	822.30	\$38,281.38
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL DISTRIBUTIONS	22,314.35	1,196.13	1,742.35	3,018.43	723.66	3,525.31	467.18	3,350.54	1,121.13	822.30	\$38,281.38
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	23.58	1.09	0.00	0.00	0.00	0.20	0.00	0.00	55.95	0.60	\$81.42
TOTAL DEDUCTIONS	23.58	1.09	0.00	0.00	0.00	0.20	0.00	0.00	55.95	0.60	\$81.42
BALANCES	22,290.77	1,195.04	1,742.35	3,018.43	723.66	3,525.11	467.18	3,350.54	1,065.18	821.70	\$38,199.96
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	\$22,290.77	\$1,195.04	\$1,742.35	\$3,018.43	\$723.66	\$3,525.11	\$467.18	\$3,350.54	\$1,065.18	\$821.70	\$38,199.96

COMMENTS

FROM PREV. PAGE: #NAME?

SUBTOTAL #NAME?

CONTINUED ON NEXT PAGE

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J Day

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY

SOURCE OF RECEIPTS	W BELL MT	FETTERMAN MT	KELLER DR MT	INDIAN CK MT	FERGUSON MT	NEASON MT	HISSONG MT	BUEHLER-GES MT	DRAIN MT S C 1	F.H.BARTSON MT	TOTAL
	0891	0931	0951	0971	1011	1021	1041	1051	1061	1071	
SPECIAL ASSESSMENTS	4,626.73	518.31	575.74	956.61	1,567.31	4,458.40	458.35	4,721.35	7,083.45	13,748.06	\$38,714.31
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL DISTRIBUTIONS	4,626.73	518.31	575.74	956.61	1,567.31	4,458.40	458.35	4,721.35	7,083.45	13,748.06	\$38,714.31
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	12.78	0.25	0.00	0.00	1.24	0.00	7.34	23.54	\$45.15
TOTAL DEDUCTIONS	0.00	0.00	12.78	0.25	0.00	0.00	1.24	0.00	7.34	23.54	\$45.15
BALANCES	4,626.73	518.31	562.96	956.36	1,567.31	4,458.40	457.11	4,721.35	7,076.11	13,724.52	\$38,669.16
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	\$4,626.73	\$518.31	\$562.96	\$956.36	\$1,567.31	\$4,458.40	\$457.11	\$4,721.35	\$7,076.11	\$13,724.52	\$38,669.16

COMMENTS

FROM PREV. PAGE: #NAME?

SUBTOTAL #NAME?

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY

SOURCE OF RECEIPTS	ALBRECHT MT	LITTLE BARK MT	SRI-1 MT	YO-1 MT	NINE MILE MT	721 SGR CK MT	CHANEY MT	BIG MUD MT	COON CREEK MT	SHAKER HTS MT	TOTAL
	1111	1131	1161	1171	1181	1191	1211	1271	1281	1291	
SPECIAL ASSESSMENTS	1,282.88	11,074.79	2,178.72	6,828.66	33,212.13	21,911.03	1,233.48	18,675.79	12,477.32	866.39	\$109,741.19
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL DISTRIBUTIONS	1,282.88	11,074.79	2,178.72	6,828.66	33,212.13	21,911.03	1,233.48	18,675.79	12,477.32	866.39	\$109,741.19
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	1.33	1.77	0.00	0.94	34.80	30.75	0.00	2.38	6.23	0.00	\$78.20
TOTAL DEDUCTIONS	1.33	1.77	0.00	0.94	34.80	30.75	0.00	2.38	6.23	0.00	\$78.20
BALANCES	1,281.55	11,073.02	2,178.72	6,827.72	33,177.33	21,880.28	1,233.48	18,673.41	12,471.09	866.39	\$109,662.99
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	\$1,281.55	\$11,073.02	\$2,178.72	\$6,827.72	\$33,177.33	\$21,880.28	\$1,233.48	\$18,673.41	\$12,471.09	\$866.39	\$109,662.99

COMMENTS

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SUBTOTAL #NAME?

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY

SOURCE OF RECEIPTS	ALDRICH MT	ATKINSON MT	WAGNER MT	TINNEY MT	STACEY GROUP	D J BONAWIT MT	MILLER-MEADOW	YORK TILE 262	YORK TILE 288	PONDS VIEW I	TOTAL
	1331	1341	1411	1421	1591	1601	1851	1861	1871	1881	
SPECIAL ASSESSMENTS	6,289.97	153.68	324.38	28.90	395.23	597.19	195.00	75.00	198.00	145.00	\$8,402.35
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL DISTRIBUTIONS	6,289.97	153.68	324.38	28.90	395.23	597.19	195.00	75.00	198.00	145.00	\$8,402.35
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	0.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.73
TOTAL DEDUCTIONS	0.00	0.00	0.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.73
BALANCES	6,289.97	153.68	323.65	28.90	395.23	597.19	195.00	75.00	198.00	145.00	\$8,401.62
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	\$6,289.97	\$153.68	\$323.65	\$28.90	\$395.23	\$597.19	\$195.00	\$75.00	\$198.00	\$145.00	\$8,401.62

COMMENTS

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SUBTOTAL #NAME?

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SIGNATURE OF OFFICER

JERRI A MILLER
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J Day
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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY

SOURCE OF RECEIPTS	PONDS VIEW II	DAVENPORT GRP	COUNTRY VIEW I	PT CLINTON RD.	CHERRY RIDGE M	HOMAN MT	SO PLAZA II	GRIES MT	BIRCHRD RES MT	WYANET WOOD MT	TOTAL
	1891	1901	1911	1961	1981	1991	2001	2011	2021	2041	
SPECIAL ASSESSMENTS	875.00	44.80	1,085.00	0.00	357.50	742.00	637.50	28,364.11	880.00	257.00	\$33,242.91
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL DISTRIBUTIONS	875.00	44.80	1,085.00	0.00	357.50	742.00	637.50	28,364.11	880.00	257.00	\$33,242.91
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	1.48	0.00	0.00	\$1.48
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.48	0.00	0.00	\$1.48
BALANCES	875.00	44.80	1,085.00	0.00	357.50	742.00	637.50	28,362.63	880.00	257.00	\$33,241.43
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	\$875.00	\$44.80	\$1,085.00	\$0.00	\$357.50	\$742.00	\$637.50	\$28,362.63	\$880.00	\$257.00	\$33,241.43

COMMENTS

FROM PREV. PAGE: #NAME?

SUBTOTAL #NAME?

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JERRI A MILLER

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J Day

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DATE: Mar 26, 2024

AUDITOR'S OFFICE, Sandusky

10720 - SANDUSKY COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 9

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY

SOURCE OF RECEIPTS	BARK CRK I MT	CHRISTY MT	ST ANDREW I MT	NADERER DT MT	PLEASANT MT	I WAGGONER MT	DRAEGER MT	WASSERMAN MT	VARGAS MT	ALLWARDT MT	TOTAL
	2051	2061	2071	2081	2091	2101	2131	2141	2151	2211	
SPECIAL ASSESSMENTS	1,437.89	69.62	292.50	100.00	230.00	1,753.22	855.62	925.00	341.69	3,522.87	\$9,528.41
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL DISTRIBUTIONS	1,437.89	69.62	292.50	100.00	230.00	1,753.22	855.62	925.00	341.69	3,522.87	\$9,528.41
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	0.24	0.00	0.00	0.00	0.00	8.94	0.00	0.87	0.00	\$10.05
TOTAL DEDUCTIONS	0.00	0.24	0.00	0.00	0.00	0.00	8.94	0.00	0.87	0.00	\$10.05
BALANCES	1,437.89	69.38	292.50	100.00	230.00	1,753.22	846.68	925.00	340.82	3,522.87	\$9,518.36
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	\$1,437.89	\$69.38	\$292.50	\$100.00	\$230.00	\$1,753.22	\$846.68	\$925.00	\$340.82	\$3,522.87	\$9,518.36

COMMENTS

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SUBTOTAL #NAME?

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY

SOURCE OF RECEIPTS	VEL-A-DA MT	BALL STORM SEW	GREEN HILLS I	COUNTRYVIEW II	SILER ST MT	CLARK-SATTLER	SPRING BRK MT	GENE WIDMAN MT	ODONNELL MT	EVA HAAR MT	TOTAL
	2231	2241	2251	2261	2311	2321	2331	2341	2351	2371	
SPECIAL ASSESSMENTS	108.80	439.92	616.00	675.00	510.01	70.00	330.83	108.00	250.00	912.72	\$4,021.28
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL DISTRIBUTIONS	108.80	439.92	616.00	675.00	510.01	70.00	330.83	108.00	250.00	912.72	\$4,021.28
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	0.22	0.00	0.06	0.00	0.00	0.94	\$1.22
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.22	0.00	0.06	0.00	0.00	0.94	\$1.22
BALANCES	108.80	439.92	616.00	675.00	509.79	70.00	330.77	108.00	250.00	911.78	\$4,020.06
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	\$108.80	\$439.92	\$616.00	\$675.00	\$509.79	\$70.00	\$330.77	\$108.00	\$250.00	\$911.78	\$4,020.06

COMMENTS

FROM PREV. PAGE: #NAME?

SUBTOTAL #NAME?

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DATE: Mar 26, 2024

AUDITOR'S OFFICE, Sandusky

10720 - SANDUSKY COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 11

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY

SOURCE OF RECEIPTS	D. MILLER MT	TWP RD 55 MT.	INDIAN-SAAM MT	ST ANDREWII MT	BUCHANAN MT.	FORK MT.	NORTHRIDGE MT.	C. E. WOLFE MT	DIEDRICH MT	DEVRIES MT.	TOTAL
	2381	2431	2441	2471	2481	2521	2531	2561	2621	2671	
SPECIAL ASSESSMENTS	64.00	745.82	2,629.92	250.00	102.00	240.00	150.00	678.29	350.20	949.19	\$6,159.42
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL DISTRIBUTIONS	64.00	745.82	2,629.92	250.00	102.00	240.00	150.00	678.29	350.20	949.19	\$6,159.42
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	0.24	0.00	\$0.24
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24	0.00	\$0.24
BALANCES	64.00	745.82	2,629.92	250.00	102.00	240.00	150.00	678.29	349.96	949.19	\$6,159.18
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	\$64.00	\$745.82	\$2,629.92	\$250.00	\$102.00	\$240.00	\$150.00	\$678.29	\$349.96	\$949.19	\$6,159.18

COMMENTS

FROM PREV. PAGE: #NAME?

SUBTOTAL #NAME?

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: Mar 26, 2024

AUDITOR'S OFFICE, Sandusky

10720 - SANDUSKY COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 12

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY

SOURCE OF RECEIPTS	WAHL MT	WALT CRAMER MT	HAVENS EXT MT	LOY MT	BIERLY MT	HENSEL MT	NIGHSWANDER MT	SOUTHLAND MT	LEWIS MT	HAVENS II MT	TOTAL
	2711	2771	2781	2791	2851	2861	2871	2881	3001	3021	
SPECIAL ASSESSMENTS	898.15	1,521.62	0.00	2,941.01	1,315.64	2,469.12	348.01	1,777.50	747.32	301.71	\$12,320.08
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL DISTRIBUTIONS	898.15	1,521.62	0.00	2,941.01	1,315.64	2,469.12	348.01	1,777.50	747.32	301.71	\$12,320.08
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	898.15	1,521.62	0.00	2,941.01	1,315.64	2,469.12	348.01	1,777.50	747.32	301.71	\$12,320.08
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	\$898.15	\$1,521.62	\$0.00	\$2,941.01	\$1,315.64	\$2,469.12	\$348.01	\$1,777.50	\$747.32	\$301.71	\$12,320.08

COMMENTS

FROM PREV. PAGE: #NAME?

SUBTOTAL #NAME?

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY

SOURCE OF RECEIPTS	GSCHWIND II MT	EMCH MAIN MT	KLOPP MT	E C LINDSEY LATERAL MT	E C LINDSEY MAIN MT	CROWELL-STACY TILE MT	EMCH LATERAL MT	CEDAR RIDGE MT	HOEFELICH MT	MILLER TILE MT	TOTAL
	3031	3091	3121	3161	3171	3181	3191	3251	3271	3281	
SPECIAL ASSESSMENTS	357.24	4,187.34	1,439.22	464.85	1,105.31	42.78	1,520.15	281.48	911.21	858.83	\$11,168.41
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL DISTRIBUTIONS	357.24	4,187.34	1,439.22	464.85	1,105.31	42.78	1,520.15	281.48	911.21	858.83	\$11,168.41
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	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.29
TOTAL DEDUCTIONS	0.00	0.00	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.29
BALANCES	357.24	4,187.34	1,438.93	464.85	1,105.31	42.78	1,520.15	281.48	911.21	858.83	\$11,168.12
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	\$357.24	\$4,187.34	\$1,438.93	\$464.85	\$1,105.31	\$42.78	\$1,520.15	\$281.48	\$911.21	\$858.83	\$11,168.12

COMMENTS

FROM PREV. PAGE: #NAME?

SUBTOTAL #NAME?

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

JERRIA MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: Mar 26, 2024

AUDITOR'S OFFICE, Sandusky

10720 - SANDUSKY COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 14

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY

SOURCE OF RECEIPTS	HAMPTON INN PHASE I MT	ALLEY DT MT	GUY FISHER MT	SCHWOCHOW MT	MICHAELS MT	TOTAL
	3301	3311	3321	3351	3391	
SPECIAL ASSESSMENTS	350.00	658.89	2,629.60	2,496.58	443.22	\$6,578.29
	0.00	0.00	0.00	0.00	0.00	
TOTAL DISTRIBUTIONS	350.00	658.89	2,629.60	2,496.58	443.22	\$6,578.29
DEDUCTIONS						
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.29	0.00	0.00	0.00	\$0.29
TOTAL DEDUCTIONS	0.00	0.29	0.00	0.00	0.00	\$0.29
BALANCES	350.00	658.60	2,629.60	2,496.58	443.22	\$6,578.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$350.00	\$658.60	\$2,629.60	\$2,496.58	\$443.22	\$6,578.00

COMMENTS

FROM PREV. PAGE: #NAME?

TOTAL: #NAME?

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: Mar 26, 2024

AUDITOR'S OFFICE, Sandusky

40250 - BALLVILLE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 15

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR BALLVILLE TWP

SOURCE OF RECEIPTS	BALLVILLE LITE	WEED MOWING	DEBRIS REMOVAL	TOTAL
	2360	2907	3253	
SPECIAL ASSESSMENTS	0.00	0.00	0.00	\$0.00
	0.00	0.00	0.00	
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	\$0.00
DEDUCTIONS				
AUD. AND TREA. FEES	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

J Day
DEPUTY AUDITOR

DATE: Mar 26, 2024

AUDITOR'S OFFICE, Sandusky

42090 - GREEN CREEK TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 16

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR GREEN CREEK TWP

SOURCE OF RECEIPTS	DEBRIS REMOVAL	CULVERT	TOTAL
	3053	3262	
SPECIAL ASSESSMENTS	0.00	0.00	\$0.00
	0.00	0.00	
TOTAL DISTRIBUTIONS	0.00	0.00	\$0.00
DEDUCTIONS			
AUD. AND TREA. FEES	0.00	0.00	\$0.00
DTAC	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	\$0.00
BALANCES	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: Mar 26, 2024

AUDITOR'S OFFICE, Sandusky

44480 - RICE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 17

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR RICE TWP

SOURCE OF RECEIPTS	DEBRIS REMOVAL	WEED MOWING	TOTAL
	3153	3217	
SPECIAL ASSESSMENTS	0.00	0.00	\$0.00
	0.00	0.00	
TOTAL DISTRIBUTIONS	0.00	0.00	\$0.00
DEDUCTIONS			
AUD. AND TREA. FEES	0.00	0.00	\$0.00
DTAC	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	\$0.00
BALANCES	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: Mar 26, 2024

AUDITOR'S OFFICE, Sandusky

44561 - RILEY TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 18

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR RILEY TWP

SOURCE OF RECEIPTS	RILEY LIGHT	WIGHTMAN LIGHT	VOLLMAR LIGHT	BLDG RAZING	DEBRIS REMOVAL	TOTAL
	0068	0860	0870	3145	3263	
SPECIAL ASSESSMENTS	105.00	1,824.25	244.76	0.00	2,852.11	\$5,026.12
	0.00	0.00	0.00	0.00	0.00	
TOTAL DISTRIBUTIONS	105.00	1,824.25	244.76	0.00	2,852.11	\$5,026.12
DEDUCTIONS						
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	50.02	4.53	0.00	285.21	\$339.76
TOTAL DEDUCTIONS	0.00	50.02	4.53	0.00	285.21	\$339.76
BALANCES	105.00	1,774.23	240.23	0.00	2,566.90	\$4,686.36
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$105.00	\$1,774.23	\$240.23	\$0.00	\$2,566.90	\$4,686.36

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: Mar 26, 2024

AUDITOR'S OFFICE, Sandusky

44812 - SANDUSKY TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 19

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR SANDUSKY TWP

SOURCE OF RECEIPTS	WEED MOWING	DEBRIS REMOVAL	TOTAL
	2957	3213	
SPECIAL ASSESSMENTS	0.00	0.00	\$0.00
	0.00	0.00	
TOTAL DISTRIBUTIONS	0.00	0.00	\$0.00
DEDUCTIONS			
AUD. AND TREA. FEES	0.00	0.00	\$0.00
DTAC	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	\$0.00
BALANCES	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: Mar 26, 2024

AUDITOR'S OFFICE, Sandusky

45431 - TOWNSEND TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 20

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR TOWNSEND TWP

SOURCE OF RECEIPTS	VICK LITE	TOTAL
	0540	
SPECIAL ASSESSMENTS	1,598.10	\$1,598.10
	0.00	
TOTAL DISTRIBUTIONS	1,598.10	\$1,598.10
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	22.32	\$22.32
TOTAL DEDUCTIONS	22.32	\$22.32
BALANCES	1,575.78	\$1,575.78
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$1,575.78	\$1,575.78

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: Mar 26, 2024

AUDITOR'S OFFICE, Sandusky

46090 - WOODVILLE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 21

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR WOODVILLE TWP

SOURCE OF RECEIPTS	DEBRIS REMOVAL	WEED MOWING	TOTAL
	3043	3137	
SPECIAL ASSESSMENTS	0.00	0.00	\$0.00
	0.00	0.00	
TOTAL DISTRIBUTIONS	0.00	0.00	\$0.00
DEDUCTIONS			
AUD. AND TREA. FEES	0.00	0.00	\$0.00
DTAC	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	\$0.00
BALANCES	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: Mar 26, 2024

AUDITOR'S OFFICE, Sandusky

47046 - JACKSON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 22

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR JACKSON TWP

SOURCE OF RECEIPTS	CULVERT	WEED MOWING	DEBRIS REMOVAL	TOTAL
	1582	2947	3343	
SPECIAL ASSESSMENTS	0.00	0.00	0.00	\$0.00
	0.00	0.00	0.00	
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	\$0.00
DEDUCTIONS				
AUD. AND TREA. FEES	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: Mar 26, 2024

AUDITOR'S OFFICE, Sandusky

50660 - BELLEVUE CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 23

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR BELLEVUE CITY

SOURCE OF RECEIPTS	DELQ UTIL	WEED MOWING	BLDG RAZING	DEBRIS REMOVAL	TOTAL
	1726	1877	1953	1973	
SPECIAL ASSESSMENTS	3,147.59	5,145.00	0.00	0.00	\$8,292.59
	0.00	0.00	0.00	0.00	
TOTAL DISTRIBUTIONS	3,147.59	5,145.00	0.00	0.00	\$8,292.59
DEDUCTIONS					
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	\$0.00
BALANCES	3,147.59	5,145.00	0.00	0.00	\$8,292.59
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3,147.59	\$5,145.00	\$0.00	\$0.00	\$8,292.59

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: Mar 26, 2024

AUDITOR'S OFFICE, Sandusky

51220 - BURGOON CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 24

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR BURGOON CORP

SOURCE OF RECEIPTS	WEED MOWING	TAP IN FEE	TOTAL
	1917	2730	
SPECIAL ASSESSMENTS	0.00	642.82	\$642.82
	0.00	0.00	
TOTAL DISTRIBUTIONS	0.00	642.82	\$642.82
DEDUCTIONS			
AUD. AND TREA. FEES	0.00	0.00	\$0.00
DTAC	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	\$0.00
BALANCES	0.00	642.82	\$642.82
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$642.82	\$642.82

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: Mar 26, 2024

AUDITOR'S OFFICE, Sandusky

51830 - CLYDE CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 25

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR CLYDE CITY

SOURCE OF RECEIPTS	DELQ UTIL	REVITALIZATION	FOX SAN SEWER	WALKS IMP II	N WOODLAND III	SAN SEW RT 20	WALKS IMP IV	WEED MOWING	CLYDE DEBRIS REM	WALKS IMP V	TOTAL
	1776	2180	2460	2740	2750	2760	2830	2917	2943	2970	
SPECIAL ASSESSMENTS	875.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$875.32
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL DISTRIBUTIONS	875.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$875.32
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	10.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.34
TOTAL DEDUCTIONS	10.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.34
BALANCES	864.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$864.98
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	\$864.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$864.98

COMMENTS

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: Mar 26, 2024

AUDITOR'S OFFICE, Sandusky

51830 - CLYDE CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 26

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR CLYDE CITY

SOURCE OF RECEIPTS	BURKHOLDER SEW	SPAYD SEW CO	WALKS IMP VI	CLYDE WALKS 10	W MAPLE SEW CO	TOTAL
	2980	3060	3070	3100	3190	
SPECIAL ASSESSMENTS	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	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS						
AUD. AND TREA. FEES	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
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

FROM PREV. PAGE:

#NAME?

TOTAL:

#NAME?

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR FREMONT CITY

SOURCE OF RECEIPTS	WEED MOWING	DELQ UTIL	SIDEWALKS II	SIDEWALKS III	SIDEWALKS IV	TREE REM	SIDEWALKS V	SIDEWALKS VI	SIDEWALKS VII	SIDEWALKS VIII	TOTAL
	1717	1736	2650	2680	2720	2723	2810	2840	2910	2960	
SPECIAL ASSESSMENTS	4,336.17	54,668.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$59,004.35
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL DISTRIBUTIONS	4,336.17	54,668.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$59,004.35
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	198.34	432.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$630.44
TOTAL DEDUCTIONS	198.34	432.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$630.44
BALANCES	4,137.83	54,236.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$58,373.91
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	\$4,137.83	\$54,236.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,373.91

COMMENTS

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR FREMONT CITY

SOURCE OF RECEIPTS	SIDEWALKS IX	SIDEWALKS X	FRE WALKS 10	FRE WALKS 11	DEBRIS REMOVAL	FRE WALKS 12	TOTAL
	3040	3080	3110	3130	3163	3170	
SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00	14,994.00	0.00	\$14,994.00
	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	14,994.00	0.00	\$14,994.00
DEDUCTIONS							
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	906.42	0.00	\$906.42
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	906.42	0.00	\$906.42
BALANCES	0.00	0.00	0.00	0.00	14,087.58	0.00	\$14,087.58
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$14,087.58	\$0.00	\$14,087.58

COMMENTS

FROM PREV. PAGE: #NAME?

TOTAL: #NAME?

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR GIBSONBURG CORP

SOURCE OF RECEIPTS	DELQ UTIL	WEED MOWING	SIDEWALK	SIDEWALK 13	SIDEWALK 14	SIDEWALK 15	SIDEWALK 16	TOTAL
	1756	1767	2160	3210	3230	3240	3260	
SPECIAL ASSESSMENTS	4,134.39	375.00	0.00	0.00	0.00	0.00	0.00	\$4,509.39
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL DISTRIBUTIONS	4,134.39	375.00	0.00	0.00	0.00	0.00	0.00	\$4,509.39
DEDUCTIONS								
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	268.69	0.00	0.00	0.00	0.00	0.00	0.00	\$268.69
TOTAL DEDUCTIONS	268.69	0.00	0.00	0.00	0.00	0.00	0.00	\$268.69
BALANCES	3,865.70	375.00	0.00	0.00	0.00	0.00	0.00	\$4,240.70
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3,865.70	\$375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,240.70

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: Mar 26, 2024

AUDITOR'S OFFICE, Sandusky

53280 - GREEN SPRINGS CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 30

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR GREEN SPRINGS CORP

SOURCE OF RECEIPTS	DELQ UTIL	WEED MOWING	TOTAL
	1946	3227	
SPECIAL ASSESSMENTS	0.00	0.00	\$0.00
	0.00	0.00	
TOTAL DISTRIBUTIONS	0.00	0.00	\$0.00
DEDUCTIONS			
AUD. AND TREA. FEES	0.00	0.00	\$0.00
DTAC	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	\$0.00
BALANCES	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: Mar 26, 2024

AUDITOR'S OFFICE, Sandusky

53570 - HELENA CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 31

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR HELENA CORP

SOURCE OF RECEIPTS	HELENA SEW CO	TOTAL
	2820	
SPECIAL ASSESSMENTS	0.00	\$0.00
<hr/>		
	0.00	
<hr/>		
TOTAL DISTRIBUTIONS	0.00	\$0.00
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
<hr/>		
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

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: Mar 26, 2024

AUDITOR'S OFFICE, Sandusky

54370 - LINDSEY CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 32

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR LINDSEY CORP

SOURCE OF RECEIPTS	DELQ UTIL	TOTAL
	1866	
SPECIAL ASSESSMENTS	0.00	\$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

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: Mar 26, 2024

AUDITOR'S OFFICE, Sandusky

59280 - WOODVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 33

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR WOODVILLE CORP

SOURCE OF RECEIPTS	DELQ UTIL	WEED MOWING	WOODVILLE VILL SEWER CO	TOTAL
	1746	2617	3340	
SPECIAL ASSESSMENTS	0.00	0.00	0.00	\$0.00
	0.00	0.00	0.00	
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	\$0.00
DEDUCTIONS				
AUD. AND TREA. FEES	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: Mar 26, 2024

AUDITOR'S OFFICE, Sandusky

91000 - Wood Co SPAS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 34

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR Wood Co SPAS

SOURCE OF RECEIPTS	K RECKER MT	HERBERT MARTIN	O DEAN MT	PAUL COX MT	WIL BELL-B MT	TOTAL
	0039	0921	1351	1661	1691	
SPECIAL ASSESSMENTS	221.64	0.00	0.00	0.00	0.00	\$221.64
	0.00	0.00	0.00	0.00	0.00	
TOTAL DISTRIBUTIONS	221.64	0.00	0.00	0.00	0.00	\$221.64
DEDUCTIONS						
AUD. AND TREA. FEES	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
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	221.64	0.00	0.00	0.00	0.00	\$221.64
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$221.64	\$0.00	\$0.00	\$0.00	\$0.00	\$221.64

COMMENTS

SIGNATURE OF OFFICER

JERRIA MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: Mar 26, 2024

AUDITOR'S OFFICE, Sandusky

91100 - Ottawa Co SPAS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 35

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR Ottawa Co SPAS

SOURCE OF RECEIPTS	BOLSINGER MT	MYLANDER MT	WOODRICK MT	TOUSSAINT MT	TOTAL
	2271	2281	2451	3291	
SPECIAL ASSESSMENTS	467.61	0.00	0.00	0.00	\$467.61
	0.00	0.00	0.00	0.00	
TOTAL DISTRIBUTIONS	467.61	0.00	0.00	0.00	\$467.61
DEDUCTIONS					
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	\$0.00
BALANCES	467.61	0.00	0.00	0.00	\$467.61
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$467.61	\$0.00	\$0.00	\$0.00	\$467.61

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: Mar 26, 2024

AUDITOR'S OFFICE, Sandusky

91200 - North OH Rural Water SPAS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 36

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR North OH Rural Water SPAS

SOURCE OF RECEIPTS	EHRWA DLQ UTIL	TOTAL
	2506	
SPECIAL ASSESSMENTS	1,326.31	\$1,326.31
	0.00	
TOTAL DISTRIBUTIONS	1,326.31	\$1,326.31
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	88.29	\$88.29
TOTAL DEDUCTIONS	88.29	\$88.29
BALANCES	1,238.02	\$1,238.02
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$1,238.02	\$1,238.02

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: Mar 26, 2024

AUDITOR'S OFFICE, Sandusky

91300 - County Health Dept SPAS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 37

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR County Health Dept SPAS

SOURCE OF RECEIPTS	DEBRIS REM	BLDG RAZING	HEALTH HAZARD	PERMIT FEE	TOTAL
	1783	2055	2453	2666	
SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00	\$0.00
	0.00	0.00	0.00	0.00	
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS					
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: Mar 26, 2024

AUDITOR'S OFFICE, Sandusky

91400 - Sanitary Eng SPAS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR Sanitary Eng SPAS

SOURCE OF RECEIPTS	DELQ UTIL	TOTAL
	1796	
SPECIAL ASSESSMENTS	19,781.26	\$19,781.26
	0.00	
TOTAL DISTRIBUTIONS	19,781.26	\$19,781.26
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	197.33	\$197.33
TOTAL DEDUCTIONS	197.33	\$197.33
BALANCES	19,583.93	\$19,583.93
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$19,583.93	\$19,583.93

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: Mar 26, 2024

AUDITOR'S OFFICE, Sandusky

91500 - Wightman Cons SPAS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 39

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR Wightman Cons SPAS

SOURCE OF RECEIPTS	WIGHTMAN DIKE 1922	WIGHTMAN DIKE2 1962	WIGHTMAN DIKE MT 3212	WIGHTMAN DIKE3 3400	TOTAL
SPECIAL ASSESSMENTS	0.00	0.00	16,155.26	25,455.33	\$41,610.59
	0.00	0.00	0.00	0.00	
TOTAL DISTRIBUTIONS	0.00	0.00	16,155.26	25,455.33	\$41,610.59
DEDUCTIONS					
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	264.53	268.70	\$533.23
TOTAL DEDUCTIONS	0.00	0.00	264.53	268.70	\$533.23
BALANCES	0.00	0.00	15,890.73	25,186.63	\$41,077.36
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$15,890.73	\$25,186.63	\$41,077.36

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR Bond Retirement SPAS

SOURCE OF RECEIPTS	SO PLAZA CO	BUHLER-GES DT	LOY DT CO	BIERLY CO	NIGSWANDER CO	RUSSELL EXT CO	WILLIAMS CO.	GRIES EXT CO	GRIES EXT CO	LEWIS DT CO	TOTAL
	0520	2390	2790	2850	2870	2890	2900	2990	2998	3000	
SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: Mar 26, 2024

AUDITOR'S OFFICE, Sandusky

91600 - Bond Retirement SPAS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 41

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR Bond Retirement SPAS

SOURCE OF RECEIPTS	HAVENS II CO	EMCH DT CO	KLOPP DT CO	KLOPP DT CO	E C LINDSEY DT CO	CEDAR RIDGE DT CO	HOEFLICH DT CO	HOEFLICH DT CO	MILLER TILE CO	TOUSSAINT CO	TOTAL
	3020	3090	3120	3128	3160	3250	3270	3278	3280	3290	
SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,553.05	\$2,553.05
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,553.05	\$2,553.05
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	3.39	\$3.39
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.39	\$3.39
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,549.66	\$2,549.66
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,549.66	\$2,549.66

COMMENTS

FROM PREV. PAGE: #NAME?

SUBTOTAL #NAME?

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

JERRIA MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR Bond Retirement SPAS

SOURCE OF RECEIPTS	TOUSSAINT CO	ALLEY DT CO	ALLEY DT CO	GUY FISHER DT CO	GUY FISHER DT CO	SCHWOCHOW CO	SCHWOCHOW CO	MICHAELS CO	MICHAELS CO	WOLF CREEK CO	TOTAL
	3298	3310	3318	3320	3328	3350	3358	3390	3398	3410	
SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,527.76	0.00	15,120.84	\$31,648.60
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,527.76	0.00	15,120.84	\$31,648.60
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	0.00	0.00	0.00	0.00	133.83	0.00	0.00	\$133.83
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.83	0.00	0.00	\$133.83
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,393.93	0.00	15,120.84	\$31,514.77
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,393.93	\$0.00	\$15,120.84	\$31,514.77

COMMENTS

FROM PREV. PAGE: #NAME?

TOTAL: #NAME?

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: Mar 26, 2024

AUDITOR'S OFFICE, Sandusky

91700 - NW Water Dist SPAS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 43

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR NW Water Dist SPAS

SOURCE OF RECEIPTS	NW WATER SEWER	TOTAL
	3106	
SPECIAL ASSESSMENTS	3,913.62	\$3,913.62
	0.00	
TOTAL DISTRIBUTIONS	3,913.62	\$3,913.62
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	3,913.62	\$3,913.62
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$3,913.62	\$3,913.62

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: Mar 26, 2024

AUDITOR'S OFFICE, Sandusky

91800 - Sand Twp Sew SPAS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 44

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR Sand Twp Sew SPAS

SOURCE OF RECEIPTS	SAND TWP SEWER	SAND TWP SEWER	SAND TWP SEWER	SAND TWP SEWER	SAND TWP SEWER	SAND TWP SEWER	SAND TWP SEWER	SAND TWP SEWER	SAND TWP SEWER	SAND TWP SEWER	TOTAL
	2700	2708	2920	2930	2950	3010	3050	3180	3330	3360	
SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00	7,026.55	0.00	0.00	4,887.50	450.60	104.25	\$12,468.90
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	7,026.55	0.00	0.00	4,887.50	450.60	104.25	\$12,468.90
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	13.75	0.00	10.42	\$24.17
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.75	0.00	10.42	\$24.17
BALANCES	0.00	0.00	0.00	0.00	7,026.55	0.00	0.00	4,873.75	450.60	93.83	\$12,444.73
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	\$0.00	\$0.00	\$0.00	\$7,026.55	\$0.00	\$0.00	\$4,873.75	\$450.60	\$93.83	\$12,444.73

COMMENTS

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: Mar 26, 2024

AUDITOR'S OFFICE, Sandusky

91800 - Sand Twp Sew SPAS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 45

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR Sand Twp Sew SPAS

SOURCE OF RECEIPTS	SAND TWP SEWER	SAND TWP SEWER	TOTAL
	3370	3380	
SPECIAL ASSESSMENTS	104.98	378.39	\$483.37
	0.00	0.00	
TOTAL DISTRIBUTIONS	104.98	378.39	\$483.37
DEDUCTIONS			
AUD. AND TREA. FEES	0.00	0.00	\$0.00
DTAC	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	\$0.00
BALANCES	104.98	378.39	\$483.37
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$104.98	\$378.39	\$483.37

COMMENTS

FROM PREV. PAGE:

#NAME?

TOTAL:

#NAME?

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: Mar 26, 2024

AUDITOR'S OFFICE, Sandusky

91900 - Erie Co SPAS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 46

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR Erie Co SPAS

SOURCE OF RECEIPTS	WHITE LAND IMP	TOTAL
	1841	
SPECIAL ASSESSMENTS	1,354.36	\$1,354.36
	0.00	
TOTAL DISTRIBUTIONS	1,354.36	\$1,354.36
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	10.07	\$10.07
TOTAL DEDUCTIONS	10.07	\$10.07
BALANCES	1,344.29	\$1,344.29
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$1,344.29	\$1,344.29

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

J Day
DEPUTY AUDITOR

DATE: Mar 26, 2024

AUDITOR'S OFFICE, Sandusky

92000 - Seneca Co SPAS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 47

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR Seneca Co SPAS

SOURCE OF RECEIPTS	PARMENTER MT	KUHN SCAVUZ MT	PEELER GR MT	TOTAL
	0981	1491	1501	
SPECIAL ASSESSMENTS	182.83	0.00	367.53	\$550.36
	0.00	0.00	0.00	
TOTAL DISTRIBUTIONS	182.83	0.00	367.53	\$550.36
DEDUCTIONS				
AUD. AND TREA. FEES	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	\$0.00
BALANCES	182.83	0.00	367.53	\$550.36
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$182.83	\$0.00	\$367.53	\$550.36

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR