

AUDITOR'S OFFICE, ERIE COUNTY  
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR ALL POLSUBS

SOURCE OF RECEIPTS	TOTALS
<b>REAL PROPERTY</b>	
Agr/Res	49,604,597.47
Com/Ind/Min	18,434,413.81
Public Utility	9,776,604.87
TOTAL CURRENT	77,815,616.15
TOTAL DELINQUENT	3,506,020.99
LESS TIF COLLECTED	965,656.38
TOTAL COLLECTED	80,355,980.76
<b>REIMBURSEMENTS</b>	
Non-Business Credit	3,917,601.26
Non-Business Credit Delinquent	(55.54)
Owner-Occupancy Credit	597,967.23
Owner-Occupancy Credit Delinquent	119.60
Homestead	1,197,245.46
Homestead Delinquent	1,347.07
TOTAL REIMBURSEMENTS	5,714,225.08
<b>TOTAL DISTRIBUTION</b>	<b>74,641,755.68</b>
<b>DEDUCTIONS</b>	
Aud. And Treas. Fees	1,106,196.43
DETAC Fee	346,238.74
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	9,964.26
LAND BANK	1,070.24
ADVERTISE	4,540.80
TOTAL DEDUCTIONS	1,468,010.47
BALANCES	73,173,745.21
Less Refunds	155,733.44
Less Advances	24,520,958.33
<b>NET DISTRIBUTION</b>	<b>48,497,053.44</b>

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

SOURCE OF RECEIPTS	GENERAL FUND 2.30	ADAMHS BD 2007 CE 0.70	ADAMHS BD 2010 CE 0.30	ADAMHS BD 2015 CE 0.20	2016 BOARD OF DD 2.75	2010 PARK DISTRICT 0.50	2011 SENIOR CITIZENS 0.50	2014 PARK DISTRICT 0.60	2021 SENIOR CITIZENS 0.25
<b>REAL PROPERTY</b>									
Agr/Res	2,273,887.00	550,485.05	235,929.09	158,560.83	2,361,202.69	417,286.00	417,286.00	504,594.51	222,611.83
Com/Ind/Min	637,124.92	180,308.63	77,275.89	51,518.51	722,207.43	129,250.74	129,250.74	155,093.64	65,962.94
Public Utility	245,658.29	74,765.60	32,042.47	21,361.60	293,721.94	53,404.11	53,404.11	64,084.72	26,702.10
TOTAL CURRENT	3,156,670.21	805,559.28	345,247.45	231,440.94	3,377,132.06	599,940.85	599,940.85	723,772.87	315,276.87
TOTAL DELINQUENT	146,482.73	36,846.38	15,790.57	11,519.48	169,169.18	27,533.47	27,533.47	36,191.20	15,834.17
LESS TIF COLLECTED	34,904.89	9,316.89	3,993.07	2,772.33	39,789.06	6,815.10	6,815.10	8,528.29	3,680.41
TOTAL COLLECTED	3,268,248.05	833,088.77	357,044.95	240,188.09	3,506,512.18	620,659.22	620,659.22	751,435.78	327,430.63
<b>REIMBURSEMENTS</b>									
Non-Business Credit	213,441.56	51,670.42	22,143.16			39,162.62	39,162.62		
Non-Business Credit Delinquent	(3.09)	(0.74)	(0.32)			(0.57)	(0.57)		
Owner-Occupancy Credit	32,104.32	7,773.23	3,331.09			5,891.64	5,891.64		
Owner-Occupancy Credit Delinquent	5.82	1.41	0.60			1.07	1.07		
Homestead	51,778.62	12,535.31	5,356.97	4,117.38	61,012.20	9,531.10	9,531.10	13,059.61	5,764.08
Homestead Delinquent	56.36	13.64	5.84	4.45	66.38	10.34	10.34	14.18	6.26
TOTAL REIMBURSEMENTS	297,383.59	71,993.27	30,837.34	4,121.83	61,078.58	54,596.20	54,596.20	13,073.79	5,770.34
<b>TOTAL DISTRIBUTION</b>	<b>2,970,864.46</b>	<b>761,095.50</b>	<b>326,207.61</b>	<b>236,066.26</b>	<b>3,445,433.60</b>	<b>566,063.02</b>	<b>566,063.02</b>	<b>738,361.99</b>	<b>321,660.29</b>
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	44,991.32	11,468.45	4,915.17	3,306.47	48,271.35	8,544.15	8,544.15	10,344.42	4,507.44
DETAC Fee	14,475.54	3,642.12	1,560.82	1,138.56	16,719.27	2,721.31	2,721.31	3,576.79	1,564.82
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE	558.18	49.21	20.92	15.20					
TOTAL DEDUCTIONS	60,025.04	15,159.78	6,496.91	4,460.23	64,990.62	11,265.46	11,265.46	13,921.21	6,072.26
BALANCES	2,910,839.42	745,935.72	319,710.70	231,606.03	3,380,442.98	554,797.56	554,797.56	724,440.78	315,588.03
Less Refunds	6,077.99	1,596.14	684.04	456.32	6,581.05	1,174.36	1,174.36	1,410.01	610.26
Less Advances									
<b>NET DISTRIBUTION</b>	<b>2,904,761.43</b>	<b>744,339.58</b>	<b>319,026.66</b>	<b>231,149.71</b>	<b>3,373,861.93</b>	<b>553,623.20</b>	<b>553,623.20</b>	<b>723,030.77</b>	<b>314,977.77</b>

Please sign and return to this office, revised Code, Sec 321.34  
 It is hereby certified that the above funds for retirement of bonds  
 have been received and paid into the bond retirement fund

\_\_\_\_\_  
 SIGNATURE OF OFFICER

\_\_\_\_\_  
 RICHARD H. JEFFREY

COUNTY AUDITOR

\_\_\_\_\_  
 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	TOTALS
<b>REAL PROPERTY</b>	
Agr/Res	7,141,843.00
Com/Ind/Min	2,147,993.44
Public Utility	865,144.94
TOTAL CURRENT	10,154,981.38
TOTAL DELINQUENT	486,900.65
LESS TIF COLLECTED	116,615.14
TOTAL COLLECTED	10,525,266.89
<b>REIMBURSEMENTS</b>	
Non-Business Credit	365,580.38
Non-Business Credit Delinquent	(5.29)
Owner-Occupancy Credit	54,991.92
Owner-Occupancy Credit Delinquent	9.97
Homestead	172,686.37
Homestead Delinquent	187.79
TOTAL REIMBURSEMENTS	593,451.14
<b>TOTAL DISTRIBUTION</b>	<b>9,931,815.75</b>
<b>DEDUCTIONS</b>	
Aud. And Treas. Fees	144,892.92
DETAC Fee	48,120.54
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	
LAND BANK	
ADVERTISE	643.51
TOTAL DEDUCTIONS	193,656.97
BALANCES	9,738,158.78
Less Refunds	19,764.53
Less Advances	
<b>NET DISTRIBUTION</b>	<b>9,718,394.25</b>

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

SOURCE OF RECEIPTS	GENERAL FUND 4.30	PERMANENT IMPROVEMENT 0.50	1976 CURRENT EXPENSE 23.40	PERMANENT IMPROVEMENT 2.00	2011 2009 BOND (\$23,410,000) 3.80	2011 EMERGENCY (\$925,000) 2.70	2013 BOND (\$2,800,000) 0.50	2013 EMERGENCY (\$1,350,000) 4.00	TOTALS
<b>REAL PROPERTY</b>									
Agr/Res	43,649.33	5,075.92	159,538.02	12,753.99	38,573.99	27,407.74	5,075.92	40,604.03	332,678.94
Com/Ind/Min	17,278.90	2,009.18	77,129.21	7,780.88	15,269.72	10,849.54	2,009.18	16,073.40	148,400.01
Public Utility	2,836.78	329.86	15,437.32	1,319.43	2,506.91	1,781.24	329.86	2,638.86	27,180.26
<b>TOTAL CURRENT</b>	<b>63,765.01</b>	<b>7,414.96</b>	<b>252,104.55</b>	<b>21,854.30</b>	<b>56,350.62</b>	<b>40,038.52</b>	<b>7,414.96</b>	<b>59,316.29</b>	<b>508,259.21</b>
<b>TOTAL DELINQUENT</b>	<b>1,121.43</b>	<b>130.42</b>	<b>4,095.15</b>	<b>327.31</b>	<b>991.04</b>	<b>704.16</b>	<b>130.42</b>	<b>1,043.19</b>	<b>8,543.12</b>
<b>LESS TIF COLLECTED</b>									
<b>TOTAL COLLECTED</b>	<b>64,886.44</b>	<b>7,545.38</b>	<b>256,199.70</b>	<b>22,181.61</b>	<b>57,341.66</b>	<b>40,742.68</b>	<b>7,545.38</b>	<b>60,359.48</b>	<b>516,802.33</b>
<b>REIMBURSEMENTS</b>									
Non-Business Credit	3,826.90	445.02	13,974.20	1,116.94	3,381.99	2,402.96	445.02	3,559.91	29,152.94
Non-Business Credit Delinquent									
Owner-Occupancy Credit	537.59	62.62	1,962.91	156.87	474.99	337.52	62.62	500.06	4,095.18
Owner-Occupancy Credit Delinquent									
Homestead	707.78	82.13	2,584.73	206.40	625.65	444.62	82.13	658.33	5,391.77
Homestead Delinquent									
<b>TOTAL REIMBURSEMENTS</b>	<b>5,072.27</b>	<b>589.77</b>	<b>18,521.84</b>	<b>1,480.21</b>	<b>4,482.63</b>	<b>3,185.10</b>	<b>589.77</b>	<b>4,718.30</b>	<b>38,639.89</b>
<b>TOTAL DISTRIBUTION</b>	<b>59,814.17</b>	<b>6,955.61</b>	<b>237,677.86</b>	<b>20,701.40</b>	<b>52,859.03</b>	<b>37,557.58</b>	<b>6,955.61</b>	<b>55,641.18</b>	<b>478,162.44</b>
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	893.23	103.85	3,526.91	305.36	789.39	560.89	103.85	830.88	7,114.36
DETAC Fee	112.13	13.04	409.51	32.73	99.11	70.42	13.04	104.32	854.30
Delinquent Advertising									
Tax Collector Salary									
<b>ELECTION EXPENSE</b>									
<b>LAND BANK</b>									
ADVERTISE	7.96								7.96
<b>TOTAL DEDUCTIONS</b>	<b>1,013.32</b>	<b>116.89</b>	<b>3,936.42</b>	<b>338.09</b>	<b>888.50</b>	<b>631.31</b>	<b>116.89</b>	<b>935.20</b>	<b>7,976.62</b>
<b>BALANCES</b>	<b>58,800.85</b>	<b>6,838.72</b>	<b>233,741.44</b>	<b>20,363.31</b>	<b>51,970.53</b>	<b>36,926.27</b>	<b>6,838.72</b>	<b>54,705.98</b>	<b>470,185.82</b>
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	<b>58,800.85</b>	<b>6,838.72</b>	<b>233,741.44</b>	<b>20,363.31</b>	<b>51,970.53</b>	<b>36,926.27</b>	<b>6,838.72</b>	<b>54,705.98</b>	<b>470,185.82</b>

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR EDISON LSD (ERIE CO)

SOURCE OF RECEIPTS	GENERAL FUND 4.60	1976 CURRENT EXPENSE 26.80	1985 CURRENT EXPENSE 5.50	1986 CURRENT EXPENSE 3.00	1987 CURRENT EXPENSE 6.00	1991 CURRENT EXPENSE 2.00	1995 CURRENT EXPENSE 2.00	1997 CURRENT EXPENSE 3.90	PERMANENT IMPROVEMENT 2.00
<b>REAL PROPERTY</b>									
Agr/Res	486,564.03	541,519.71	244,587.08	133,419.37	266,816.57	91,148.38	118,116.95	233,378.92	133,157.59
Com/Ind/Min	80,434.13	123,390.68	60,413.09	32,953.11	66,512.74	25,313.55	27,894.86	54,473.29	28,824.62
Public Utility	134,444.50	783,285.47	160,748.97	87,681.29	175,362.42	58,454.14	58,454.14	113,985.56	58,454.14
<b>TOTAL CURRENT</b>	<b>701,442.66</b>	<b>1,448,195.86</b>	<b>465,749.14</b>	<b>254,053.77</b>	<b>508,691.73</b>	<b>174,916.07</b>	<b>204,465.95</b>	<b>401,837.77</b>	<b>220,436.35</b>
<b>TOTAL DELINQUENT</b>	<b>25,347.75</b>	<b>29,859.56</b>	<b>13,714.66</b>	<b>7,480.71</b>	<b>14,991.13</b>	<b>5,247.44</b>	<b>6,560.93</b>	<b>12,931.98</b>	<b>7,268.75</b>
<b>LESS TIF COLLECTED</b>									
<b>TOTAL COLLECTED</b>	<b>726,790.41</b>	<b>1,478,055.42</b>	<b>479,463.80</b>	<b>261,534.48</b>	<b>523,682.86</b>	<b>180,163.51</b>	<b>211,026.88</b>	<b>414,769.75</b>	<b>227,705.10</b>
<b>REIMBURSEMENTS</b>									
Non-Business Credit	44,834.45	49,895.93	22,536.44	12,292.69	24,585.65	8,398.57	10,883.55	21,504.07	12,269.90
Non-Business Credit Delinquent									
Owner-Occupancy Credit	7,165.50	7,974.28	3,601.80	1,964.54	3,929.08	1,342.26	1,739.72	3,436.87	1,960.94
Owner-Occupancy Credit Delinquent									
Homestead	9,738.30	10,838.53	4,894.04	2,670.97	5,341.71	1,824.90	2,361.57	4,672.58	2,665.45
Homestead Delinquent									
<b>TOTAL REIMBURSEMENTS</b>	<b>61,738.25</b>	<b>68,708.74</b>	<b>31,032.28</b>	<b>16,928.20</b>	<b>33,856.44</b>	<b>11,565.73</b>	<b>14,984.84</b>	<b>29,613.52</b>	<b>16,896.29</b>
<b>TOTAL DISTRIBUTION</b>	<b>665,052.16</b>	<b>1,409,346.68</b>	<b>448,431.52</b>	<b>244,606.28</b>	<b>489,826.42</b>	<b>168,597.78</b>	<b>196,042.04</b>	<b>385,156.23</b>	<b>210,808.81</b>
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	10,005.10	20,347.20	6,600.37	3,600.32	7,209.12	2,480.16	2,905.01	5,709.81	3,134.62
DETAC Fee	2,534.79	2,985.95	1,371.45	748.08	1,499.12	524.76	656.10	1,293.19	726.86
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE	146.23								
<b>TOTAL DEDUCTIONS</b>	<b>12,686.12</b>	<b>23,333.15</b>	<b>7,971.82</b>	<b>4,348.40</b>	<b>8,708.24</b>	<b>3,004.92</b>	<b>3,561.11</b>	<b>7,003.00</b>	<b>3,861.48</b>
<b>BALANCES</b>	<b>652,366.04</b>	<b>1,386,013.53</b>	<b>440,459.70</b>	<b>240,257.88</b>	<b>481,118.18</b>	<b>165,592.86</b>	<b>192,480.93</b>	<b>378,153.23</b>	<b>206,947.33</b>
Less Refunds	719.98	1,062.32	515.90	281.39	567.46	213.83	239.27	467.82	249.52
Less Advances	357,712.60	450,045.17	195,675.42	106,736.90	213,791.09	74,378.46	92,786.12	182,893.89	
<b>NET DISTRIBUTION</b>	<b>293,933.46</b>	<b>934,906.04</b>	<b>244,268.38</b>	<b>133,239.59</b>	<b>266,759.63</b>	<b>91,000.57</b>	<b>99,455.54</b>	<b>194,791.52</b>	<b>206,697.81</b>

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 RICHARD H. JEFFREY

COUNTY AUDITOR

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 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	PERMANENT	2010	2013	TOTALS
	IMPROVEMENT	EMERGENCY	SUBSTITUTE	
	1.50	(\$875,000) 2.42	(5705.199) 4.95	
<b>REAL PROPERTY</b>				
Agr/Res	114,294.56	255,974.12	523,583.01	3,142,560.29
Com/Ind/Min	22,476.86	42,315.39	86,554.02	651,556.34
Public Utility	43,840.69	70,729.57	144,674.02	1,890,114.91
TOTAL CURRENT	180,612.11	369,019.08	754,811.05	5,684,231.54
TOTAL DELINQUENT	6,128.50	13,335.00	27,276.36	170,142.77
LESS TIF COLLECTED				
TOTAL COLLECTED	186,740.61	382,354.08	782,087.41	5,854,374.31
<b>REIMBURSEMENTS</b>				
Non-Business Credit	10,530.95	23,586.63	48,245.67	289,564.50
Non-Business Credit Delinquent				
Owner-Occupancy Credit	1,682.62	3,769.69	7,710.43	46,277.73
Owner-Occupancy Credit Delinquent				
Homestead	2,289.17	5,121.02	10,479.32	62,897.56
Homestead Delinquent				
TOTAL REIMBURSEMENTS	14,502.74	32,477.34	66,435.42	398,739.79
<b>TOTAL DISTRIBUTION</b>	<b>172,237.87</b>	<b>349,876.74</b>	<b>715,651.99</b>	<b>5,455,634.52</b>
<b>DEDUCTIONS</b>				
Aud. And Treas. Fees	2,570.70	5,263.56	10,766.37	80,592.34
DETAC Fee	612.84	1,333.50	2,727.67	17,014.31
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
LAND BANK				
ADVERTISE				146.23
TOTAL DEDUCTIONS	3,183.54	6,597.06	13,494.04	97,752.88
BALANCES	169,054.33	343,279.68	702,157.95	5,357,881.64
Less Refunds	196.72	378.77	774.76	5,667.74
Less Advances		188,189.04	384,928.64	2,247,137.33
<b>NET DISTRIBUTION</b>	<b>168,857.61</b>	<b>154,711.87</b>	<b>316,454.55</b>	<b>3,105,076.57</b>

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

SOURCE OF RECEIPTS	GENERAL FUND 2.30	PERMANENT IMPROVEMENT 1.40	1976 CURRENT EXPENSE 30.60	1981 CURRENT EXPENSE 5.00	1987 CURRENT EXPENSE 4.90	SUBSTITUTE (R.C. 5705.199) 6.06	2018 BOND (24,480,211) 3.00	PERMANENT IMPROVEMENT 0.50	TOTALS
<b>REAL PROPERTY</b>									
Agr/Res	80,483.27	48,990.15	438,108.18	90,253.54	91,011.67	211,985.20	106,165.25	14,888.38	1,081,885.64
Com/Ind/Min	7,855.45	4,781.57	41,112.99	9,767.78	9,572.24	20,690.50	10,246.38	1,409.01	105,435.92
Public Utility	12,840.36	7,815.86	170,832.41	27,913.80	27,355.51	33,820.34	16,748.29	2,791.38	300,117.95
<b>TOTAL CURRENT</b>	<b>101,179.08</b>	<b>61,587.58</b>	<b>650,053.58</b>	<b>127,935.12</b>	<b>127,939.42</b>	<b>266,496.04</b>	<b>133,159.92</b>	<b>19,088.77</b>	<b>1,487,439.51</b>
<b>TOTAL DELINQUENT</b>	<b>4,825.04</b>	<b>2,936.97</b>	<b>26,197.04</b>	<b>5,450.16</b>	<b>5,484.74</b>	<b>12,708.64</b>	<b>7,067.43</b>	<b>989.74</b>	<b>65,659.76</b>
<b>LESS TIF COLLECTED</b>									
<b>TOTAL COLLECTED</b>	<b>106,004.12</b>	<b>64,524.55</b>	<b>676,250.62</b>	<b>133,385.28</b>	<b>133,424.16</b>	<b>279,204.68</b>	<b>140,227.35</b>	<b>20,078.51</b>	<b>1,553,099.27</b>
<b>REIMBURSEMENTS</b>									
Non-Business Credit	7,331.83	4,462.86	39,910.31	8,221.51	8,290.77	19,311.16			87,528.44
Non-Business Credit Delinquent									
Owner-Occupancy Credit	1,247.82	759.57	6,792.14	1,399.17	1,411.04	3,286.62			14,896.36
Owner-Occupancy Credit Delinquent									
Homestead	1,927.22	1,173.84	10,496.67	2,161.55	2,181.22	5,078.61	2,875.45	402.96	26,297.52
Homestead Delinquent									
<b>TOTAL REIMBURSEMENTS</b>	<b>10,506.87</b>	<b>6,396.27</b>	<b>57,199.12</b>	<b>11,782.23</b>	<b>11,883.03</b>	<b>27,676.39</b>	<b>2,875.45</b>	<b>402.96</b>	<b>128,722.32</b>
<b>TOTAL DISTRIBUTION</b>	<b>95,497.25</b>	<b>58,128.28</b>	<b>619,051.50</b>	<b>121,603.05</b>	<b>121,541.13</b>	<b>251,528.29</b>	<b>137,351.90</b>	<b>19,675.55</b>	<b>1,424,376.95</b>
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	1,459.28	888.24	9,309.40	1,836.21	1,836.74	3,843.59	1,930.39	276.38	21,380.23
DETAC Fee	482.49	293.69	2,619.71	545.02	548.47	1,270.88	706.73	98.99	6,565.98
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE	60.14								60.14
<b>TOTAL DEDUCTIONS</b>	<b>2,001.91</b>	<b>1,181.93</b>	<b>11,929.11</b>	<b>2,381.23</b>	<b>2,385.21</b>	<b>5,114.47</b>	<b>2,637.12</b>	<b>375.37</b>	<b>28,006.35</b>
<b>BALANCES</b>	<b>93,495.34</b>	<b>56,946.35</b>	<b>607,122.39</b>	<b>119,221.82</b>	<b>119,155.92</b>	<b>246,413.82</b>	<b>134,714.78</b>	<b>19,300.18</b>	<b>1,396,370.60</b>
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	<b>93,495.34</b>	<b>56,946.35</b>	<b>607,122.39</b>	<b>119,221.82</b>	<b>119,155.92</b>	<b>246,413.82</b>	<b>134,714.78</b>	<b>19,300.18</b>	<b>1,396,370.60</b>

Please sign and return to this office, revised Code, Sec 321.34  
 It is hereby certified that the above funds for retirement of bonds  
 have been received and paid into the bond retirement fund

\_\_\_\_\_  
 SIGNATURE OF OFFICER

\_\_\_\_\_  
 RICHARD H. JEFFREY

COUNTY AUDITOR

\_\_\_\_\_  
 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 5.30	LIBRARY 0.10	1976 CURRENT EXPENSE 36.50	1985 CURRENT EXPENSE 7.30	PERMANENT IMPROVEMENT 3.00	1990 CURRENT EXPENSE 5.90	1997 CURRENT EXPENSE 5.90	1999 BOND/LIBRARY (\$4,300,000) 0.69	2009 EMERGENCY (\$400,000) 0.95
<b>REAL PROPERTY</b>									
Agr/Res	1,028,467.94	19,407.34	1,292,448.34	499,824.78	182,904.44	464,162.02	596,149.05	133,894.68	184,348.35
Com/Ind/Min	153,227.94	2,891.15	304,535.76	145,064.53	59,772.94	128,499.28	134,794.99	19,948.61	27,465.37
Public Utility	42,135.74	795.02	290,180.13	58,036.02	23,850.49	46,905.82	46,905.82	5,485.60	7,552.62
<b>TOTAL CURRENT</b>	<b>1,223,831.62</b>	<b>23,093.51</b>	<b>1,887,164.23</b>	<b>702,925.33</b>	<b>266,527.87</b>	<b>639,567.12</b>	<b>777,849.86</b>	<b>159,328.89</b>	<b>219,366.34</b>
TOTAL DELINQUENT	48,471.59	914.54	65,059.94	26,172.15	9,824.56	24,074.37	29,799.68	6,310.57	8,688.32
LESS TIF COLLECTED	5,503.68	103.84	10,938.41	5,210.46	2,146.92	4,615.47	4,841.60	716.53	986.51
<b>TOTAL COLLECTED</b>	<b>1,266,799.53</b>	<b>23,904.21</b>	<b>1,941,285.76</b>	<b>723,887.02</b>	<b>274,205.51</b>	<b>659,026.02</b>	<b>802,807.94</b>	<b>164,922.93</b>	<b>227,068.15</b>
<b>REIMBURSEMENTS</b>									
Non-Business Credit	95,860.22	1,808.59	120,462.18	46,586.47	17,046.50	43,262.42	55,564.59	12,480.25	17,182.73
Non-Business Credit Delinquent									
Owner-Occupancy Credit	15,715.51	296.41	19,752.61	7,639.67	2,795.68	7,094.77	9,110.87	2,045.95	2,816.96
Owner-Occupancy Credit Delinquent									
Homestead	21,950.30	411.51	27,586.30	10,666.85	3,905.35	9,909.22	12,722.33	2,856.05	3,937.45
Homestead Delinquent									
<b>TOTAL REIMBURSEMENTS</b>	<b>133,526.03</b>	<b>2,516.51</b>	<b>167,801.09</b>	<b>64,892.99</b>	<b>23,747.53</b>	<b>60,266.41</b>	<b>77,397.79</b>	<b>17,382.25</b>	<b>23,937.14</b>
<b>TOTAL DISTRIBUTION</b>	<b>1,133,273.50</b>	<b>21,387.70</b>	<b>1,773,484.67</b>	<b>658,994.03</b>	<b>250,457.98</b>	<b>598,759.61</b>	<b>725,410.15</b>	<b>147,540.68</b>	<b>203,131.01</b>
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	17,439.05	329.08	26,724.12	9,965.20	3,774.78	9,072.26	11,051.56	2,270.37	3,125.85
DETAC Fee	4,847.19	91.45	6,505.98	2,617.20	982.46	2,407.42	2,979.98	631.05	868.81
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE	317.47								
<b>TOTAL DEDUCTIONS</b>	<b>22,603.71</b>	<b>420.53</b>	<b>33,230.10</b>	<b>12,582.40</b>	<b>4,757.24</b>	<b>11,479.68</b>	<b>14,031.54</b>	<b>2,901.42</b>	<b>3,994.66</b>
<b>BALANCES</b>	<b>1,110,669.79</b>	<b>20,967.17</b>	<b>1,740,254.57</b>	<b>646,411.63</b>	<b>245,700.74</b>	<b>587,279.93</b>	<b>711,378.61</b>	<b>144,639.26</b>	<b>199,136.35</b>
Less Refunds	230.96	4.37	290.24	112.25	41.09	104.24	133.89	30.07	41.40
Less Advances	727,930.87		1,016,023.83	400,695.83		367,416.07	452,208.30		130,476.26
<b>NET DISTRIBUTION</b>	<b>382,507.96</b>	<b>20,962.80</b>	<b>723,940.50</b>	<b>245,603.55</b>	<b>245,659.65</b>	<b>219,759.62</b>	<b>259,036.42</b>	<b>144,609.19</b>	<b>68,618.69</b>

Please sign and return to this office, revised Code, Sec 321.34  
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\_\_\_\_\_  
 SIGNATURE OF OFFICER

\_\_\_\_\_  
 RICHARD H. JEFFREY

COUNTY AUDITOR

\_\_\_\_\_  
 DEPUTY AUDITOR



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

SOURCE OF RECEIPTS	2010 EMERGENCY (\$2,740,000) 6.40	TOTALS
<b>REAL PROPERTY</b>		
Agr/Res	1,241,921.03	5,643,527.97
Com/Ind/Min	185,029.94	1,161,230.51
Public Utility	50,880.90	572,728.16
TOTAL CURRENT	1,477,831.87	7,377,486.64
TOTAL DELINQUENT	58,531.75	277,847.47
LESS TIF COLLECTED	6,645.95	41,709.37
TOTAL COLLECTED	1,529,717.67	7,613,624.74
<b>REIMBURSEMENTS</b>		
Non-Business Credit	115,755.87	526,009.82
Non-Business Credit Delinquent		
Owner-Occupancy Credit	18,977.16	86,245.59
Owner-Occupancy Credit Delinquent		
Homestead	26,504.82	120,450.18
Homestead Delinquent		
TOTAL REIMBURSEMENTS	161,237.85	732,705.59
<b>TOTAL DISTRIBUTION</b>	<b>1,368,479.82</b>	<b>6,880,919.15</b>
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	21,058.41	104,810.68
DETAC Fee	5,853.18	27,784.72
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		317.47
TOTAL DEDUCTIONS	26,911.59	132,912.87
BALANCES	1,341,568.23	6,748,006.28
Less Refunds	278.90	1,267.41
Less Advances	879,010.40	3,973,761.56
<b>NET DISTRIBUTION</b>	<b>462,278.93</b>	<b>2,772,977.31</b>

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

SOURCE OF RECEIPTS	GENERAL FUND 5.10	PERMANENT IMPROVEMENT 0.50	1976 CURRENT EXPENSE 4.25	2000 SANDUSKY LIBRARY 5705.21 0.80	TOTALS
<b>REAL PROPERTY</b>					
Agr/Res	257,108.23	25,209.40	214,257.25	40,330.87	536,905.75
Com/Ind/Min	15,141.90	1,484.57	12,618.23	2,375.18	31,619.88
Public Utility	2,321.88	227.64	1,934.90	364.22	4,848.64
<b>TOTAL CURRENT</b>	<b>274,572.01</b>	<b>26,921.61</b>	<b>228,810.38</b>	<b>43,070.27</b>	<b>573,374.27</b>
<b>TOTAL DELINQUENT</b>	<b>17,369.69</b>	<b>1,702.89</b>	<b>14,474.62</b>	<b>2,724.71</b>	<b>36,271.91</b>
LESS TIF COLLECTED					
<b>TOTAL COLLECTED</b>	<b>291,941.70</b>	<b>28,624.50</b>	<b>243,285.00</b>	<b>45,794.98</b>	<b>609,646.18</b>
<b>REIMBURSEMENTS</b>					
Non-Business Credit	23,481.55	2,302.41	19,567.84	3,683.29	49,035.09
Non-Business Credit Delinquent					
Owner-Occupancy Credit	660.81	64.82	550.65	103.65	1,379.93
Owner-Occupancy Credit Delinquent					
Homestead	722.24	70.67	601.99	113.22	1,508.12
Homestead Delinquent					
<b>TOTAL REIMBURSEMENTS</b>	<b>24,864.60</b>	<b>2,437.90</b>	<b>20,720.48</b>	<b>3,900.16</b>	<b>51,923.14</b>
<b>TOTAL DISTRIBUTION</b>	<b>267,077.10</b>	<b>26,186.60</b>	<b>222,564.52</b>	<b>41,894.82</b>	<b>557,723.04</b>
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	4,018.90	394.05	3,349.12	630.43	8,392.50
DETAC Fee	1,736.98	170.30	1,447.47	272.47	3,627.22
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE	66.15				66.15
<b>TOTAL DEDUCTIONS</b>	<b>5,822.03</b>	<b>564.35</b>	<b>4,796.59</b>	<b>902.90</b>	<b>12,085.87</b>
<b>BALANCES</b>	<b>261,255.07</b>	<b>25,622.25</b>	<b>217,767.93</b>	<b>40,991.92</b>	<b>545,637.17</b>
Less Refunds	642.45	63.00	535.43	100.79	1,341.67
Less Advances	180,637.34		150,531.38		331,168.72
<b>NET DISTRIBUTION</b>	<b>79,975.28</b>	<b>25,559.25</b>	<b>66,701.12</b>	<b>40,891.13</b>	<b>213,126.78</b>

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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

SOURCE OF RECEIPTS	GENERAL FUND 5.70	1976 CURRENT EXPENSE 21.50	1977 CURRENT EXPENSE 6.90	1984 CURRENT EXPENSE 6.70	1994 CURRENT EXPENSE 6.75	PERMANENT IMPROVEMENT 1.50	1998 CURRENT EXPENSE 7.75	2010 EMERGENCY (\$1,205,950) 3.40	TOTALS
<b>REAL PROPERTY</b>									
Agr/Res	463,321.27	338,536.88	150,596.05	215,996.81	246,733.94	63,255.13	376,382.16	276,367.67	2,131,189.91
Com/Ind/Min	65,283.30	126,680.96	53,221.68	59,947.49	60,394.97	13,421.36	69,342.47	38,941.08	487,233.31
Public Utility	78,429.59	295,830.86	94,941.08	92,189.17	92,877.16	20,639.37	106,636.72	46,782.57	828,326.52
<b>TOTAL CURRENT</b>	<b>607,034.16</b>	<b>761,048.70</b>	<b>298,758.81</b>	<b>368,133.47</b>	<b>400,006.07</b>	<b>97,315.86</b>	<b>552,361.35</b>	<b>362,091.32</b>	<b>3,446,749.74</b>
<b>TOTAL DELINQUENT</b>	<b>24,080.71</b>	<b>21,810.47</b>	<b>9,535.15</b>	<b>12,801.42</b>	<b>14,191.58</b>	<b>3,527.87</b>	<b>20,432.14</b>	<b>14,363.61</b>	<b>120,742.95</b>
<b>LESS TIF COLLECTED</b>	<b>5,179.91</b>	<b>10,051.45</b>	<b>4,222.89</b>	<b>4,756.55</b>	<b>4,792.03</b>	<b>1,064.89</b>	<b>5,501.97</b>	<b>3,089.76</b>	<b>38,659.45</b>
<b>TOTAL COLLECTED</b>	<b>625,934.96</b>	<b>772,807.72</b>	<b>304,071.07</b>	<b>376,178.34</b>	<b>409,405.62</b>	<b>99,778.84</b>	<b>567,291.52</b>	<b>373,365.17</b>	<b>3,528,833.24</b>
<b>REIMBURSEMENTS</b>									
Non-Business Credit	42,832.68	31,294.13	13,922.05	19,967.96	22,809.18	5,847.32	34,794.49	25,550.06	197,017.87
Non-Business Credit Delinquent									
Owner-Occupancy Credit	7,008.97	5,121.51	2,278.56	3,267.89	3,732.53	956.96	5,693.82	4,180.71	32,240.95
Owner-Occupancy Credit Delinquent									
Homestead	12,910.39	9,460.75	4,206.91	6,028.40	6,884.83	1,764.83	10,496.34	7,703.45	59,455.90
Homestead Delinquent									
<b>TOTAL REIMBURSEMENTS</b>	<b>62,752.04</b>	<b>45,876.39</b>	<b>20,407.52</b>	<b>29,264.25</b>	<b>33,426.54</b>	<b>8,569.11</b>	<b>50,984.65</b>	<b>37,434.22</b>	<b>288,714.72</b>
<b>TOTAL DISTRIBUTION</b>	<b>563,182.92</b>	<b>726,931.33</b>	<b>283,663.55</b>	<b>346,914.09</b>	<b>375,979.08</b>	<b>91,209.73</b>	<b>516,306.87</b>	<b>335,930.95</b>	<b>3,240,118.52</b>
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	8,616.75	10,638.63	4,185.92	5,178.54	5,635.97	1,373.54	7,809.41	5,139.84	48,578.60
DETAC Fee	2,408.08	2,181.07	953.50	1,280.13	1,419.17	352.79	2,043.21	1,436.37	12,074.32
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE	182.47								182.47
<b>TOTAL DEDUCTIONS</b>	<b>11,207.30</b>	<b>12,819.70</b>	<b>5,139.42</b>	<b>6,458.67</b>	<b>7,055.14</b>	<b>1,726.33</b>	<b>9,852.62</b>	<b>6,576.21</b>	<b>60,835.39</b>
<b>BALANCES</b>	<b>551,975.62</b>	<b>714,111.63</b>	<b>278,524.13</b>	<b>340,455.42</b>	<b>368,923.94</b>	<b>89,483.40</b>	<b>506,454.25</b>	<b>329,354.74</b>	<b>3,179,283.13</b>
Less Refunds	45.47	33.22	14.78	21.19	24.21	6.21	36.93	27.12	209.13
Less Advances	321,463.11	274,952.95	120,721.77	164,835.54	184,191.09		269,414.39	191,748.16	1,527,327.01
<b>NET DISTRIBUTION</b>	<b>230,467.04</b>	<b>439,125.46</b>	<b>157,787.58</b>	<b>175,598.69</b>	<b>184,708.64</b>	<b>89,477.19</b>	<b>237,002.93</b>	<b>137,579.46</b>	<b>1,651,746.99</b>

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COUNTY AUDITOR

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 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 4.50	1976 CURRENT EXPENSE 6.50	1976 CURRENT EXPENSE 16.30	PERMANENT IMPROVEMENT 1.80	2012 BOND (\$4,195,000) 1.85	2012 EMERGENCY (\$300,000) 2.70	2015 EMERGENCY (\$443,000) 3.95	TOTALS
<b>REAL PROPERTY</b>								
Agr/Res	18,001.15	17,676.45	44,326.10	2,826.13	7,400.40	10,800.49	16,047.73	117,078.45
Com/Ind/Min	524.20	575.23	1,442.47	121.28	215.51	314.53	460.15	3,653.37
Public Utility	1,241.02	1,792.58	4,495.21	496.41	510.20	744.60	1,089.32	10,369.34
<b>TOTAL CURRENT</b>	<b>19,766.37</b>	<b>20,044.26</b>	<b>50,263.78</b>	<b>3,443.82</b>	<b>8,126.11</b>	<b>11,859.62</b>	<b>17,597.20</b>	<b>131,101.16</b>
<b>TOTAL DELINQUENT</b>	<b>330.17</b>	<b>324.23</b>	<b>813.16</b>	<b>51.83</b>	<b>135.73</b>	<b>198.12</b>	<b>327.38</b>	<b>2,180.62</b>
<b>LESS TIF COLLECTED</b>								
<b>TOTAL COLLECTED</b>	<b>20,096.54</b>	<b>20,368.49</b>	<b>51,076.94</b>	<b>3,495.65</b>	<b>8,261.84</b>	<b>12,057.74</b>	<b>17,924.58</b>	<b>133,281.78</b>
<b>REIMBURSEMENTS</b>								
Non-Business Credit	1,572.03	1,543.76	3,871.08	246.81	646.32	943.16		8,823.16
Non-Business Credit Delinquent								
Owner-Occupancy Credit	180.16	176.86	443.57	28.29	74.04	108.10		1,011.02
Owner-Occupancy Credit Delinquent								
Homestead	379.06	372.24	933.24	59.40	155.76	227.48	380.16	2,507.34
Homestead Delinquent								
<b>TOTAL REIMBURSEMENTS</b>	<b>2,131.25</b>	<b>2,092.86</b>	<b>5,247.89</b>	<b>334.50</b>	<b>876.12</b>	<b>1,278.74</b>	<b>380.16</b>	<b>12,341.52</b>
<b>TOTAL DISTRIBUTION</b>	<b>17,965.29</b>	<b>18,275.63</b>	<b>45,829.05</b>	<b>3,161.15</b>	<b>7,385.72</b>	<b>10,779.00</b>	<b>17,544.42</b>	<b>120,940.26</b>
<b>DEDUCTIONS</b>								
Aud. And Treas. Fees	276.64	280.42	703.12	48.12	113.73	166.00	246.75	1,834.78
DETAC Fee	33.01	32.43	81.32	5.19	13.57	19.81	32.73	218.06
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK								
ADVERTISE								
<b>TOTAL DEDUCTIONS</b>	<b>309.65</b>	<b>312.85</b>	<b>784.44</b>	<b>53.31</b>	<b>127.30</b>	<b>185.81</b>	<b>279.48</b>	<b>2,052.84</b>
<b>BALANCES</b>	<b>17,655.64</b>	<b>17,962.78</b>	<b>45,044.61</b>	<b>3,107.84</b>	<b>7,258.42</b>	<b>10,593.19</b>	<b>17,264.94</b>	<b>118,887.42</b>
Less Refunds								
Less Advances								
<b>NET DISTRIBUTION</b>	<b>17,655.64</b>	<b>17,962.78</b>	<b>45,044.61</b>	<b>3,107.84</b>	<b>7,258.42</b>	<b>10,593.19</b>	<b>17,264.94</b>	<b>118,887.42</b>

Please sign and return to this office, revised Code, Sec 321.34  
 It is hereby certified that the above funds for retirement of bonds  
 have been received and paid into the bond retirement fund

\_\_\_\_\_  
 SIGNATURE OF OFFICER

\_\_\_\_\_  
 RICHARD H. JEFFREY

COUNTY AUDITOR

\_\_\_\_\_  
 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 5.20	1976 CURRENT EXPENSE 27.10	1984 CURRENT EXPENSE 4.70	1987 CURRENT EXPENSE 6.20	1990 CURRENT EXPENSE 7.90	1995 CURRENT EXPENSE 4.90	2000 CURRENT EXPENSE 2.90	PERMANENT IMPROVEMENT 2.00	2008 SANDUSKY LIBRARY 5705.21 1.50
<b>REAL PROPERTY</b>									
Agr/Res	858,289.51	904,340.12	309,485.19	408,259.21	586,106.42	471,765.73	317,426.40	238,169.97	207,575.80
Com/Ind/Min	551,589.77	917,812.79	321,789.07	445,602.74	585,045.96	382,344.95	226,287.35	167,326.00	153,525.99
Public Utility	153,761.79	801,335.46	138,977.03	183,331.40	233,599.65	144,890.95	85,751.80	59,139.15	44,354.39
TOTAL CURRENT	1,563,641.07	2,623,488.37	770,251.29	1,037,193.35	1,404,752.03	999,001.63	629,465.55	464,635.12	405,456.18
TOTAL DELINQUENT	57,955.09	77,320.32	26,832.27	36,415.57	49,638.99	35,678.15	22,510.08	16,770.89	14,987.73
LESS TIF COLLECTED	9,213.79	15,333.96	5,375.20	7,443.37	9,772.66	6,386.73	3,779.90	2,795.01	2,564.49
TOTAL COLLECTED	1,612,382.37	2,685,474.73	791,708.36	1,066,165.55	1,444,618.36	1,028,293.05	648,195.73	478,611.00	417,879.42
<b>REIMBURSEMENTS</b>									
Non-Business Credit	81,711.63	86,094.96	29,464.25	38,866.76	55,798.42	44,912.60	30,219.83	22,674.44	19,761.50
Non-Business Credit Delinquent	(2.46)	(2.62)	(0.89)	(1.17)	(1.68)	(1.35)	(0.91)	(0.68)	(0.60)
Owner-Occupancy Credit	15,341.32	16,165.05	5,532.00	7,297.22	10,476.69	8,432.67	5,673.63	4,257.04	3,710.24
Owner-Occupancy Credit Delinquent	(0.12)	(0.11)	(0.04)	(0.06)	(0.08)	(0.07)	(0.04)	(0.03)	(0.03)
Homestead	21,630.64	22,796.33	7,805.53	10,295.88	14,773.27	11,888.78	7,997.07	5,997.94	5,226.81
Homestead Delinquent	38.45	40.52	13.86	18.29	26.25	21.13	14.22	10.67	9.30
TOTAL REIMBURSEMENTS	118,719.46	125,094.13	42,814.71	56,476.92	81,072.87	65,253.76	43,903.80	32,939.38	28,707.22
<b>TOTAL DISTRIBUTION</b>	<b>1,493,662.91</b>	<b>2,560,380.60</b>	<b>748,893.65</b>	<b>1,009,688.63</b>	<b>1,363,545.49</b>	<b>963,039.29</b>	<b>604,291.93</b>	<b>445,671.62</b>	<b>389,172.20</b>
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	22,196.37	36,968.78	10,898.85	14,677.00	19,886.89	14,155.65	8,923.19	6,588.67	5,752.60
DETAC Fee	5,753.97	7,664.78	2,659.82	3,609.19	4,921.20	3,539.56	2,234.12	1,664.53	1,487.35
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE	2,480.83								
LAND BANK									
ADVERTISE	308.64								
TOTAL DEDUCTIONS	30,739.81	44,633.56	13,558.67	18,286.19	24,808.09	17,695.21	11,157.31	8,253.20	7,239.95
BALANCES	1,462,923.10	2,515,747.04	735,334.98	991,402.44	1,338,737.40	945,344.08	593,134.62	437,418.42	381,932.25
Less Refunds	5,265.70	8,196.20	2,865.45	3,945.99	5,234.95	3,517.02	2,122.77	1,573.37	1,431.80
Less Advances	811,272.68	1,031,307.66	355,938.34	480,335.32	661,427.53	486,812.93	311,635.06		
<b>NET DISTRIBUTION</b>	<b>646,384.72</b>	<b>1,476,243.18</b>	<b>376,531.19</b>	<b>507,121.13</b>	<b>672,074.92</b>	<b>455,014.13</b>	<b>279,376.79</b>	<b>435,845.05</b>	<b>380,500.45</b>

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COUNTY AUDITOR

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 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	2017 CURRENT EXPENSE 6.90	TOTALS
<b>REAL PROPERTY</b>		
Agr/Res	976,694.40	5,278,112.75
Com/Ind/Min	706,214.17	4,457,538.79
Public Utility	204,030.08	2,049,171.70
TOTAL CURRENT	1,886,938.65	11,784,823.24
TOTAL DELINQUENT	74,166.09	412,275.18
LESS TIF COLLECTED	11,796.60	74,461.71
TOTAL COLLECTED	1,949,308.14	12,122,636.71
<b>REIMBURSEMENTS</b>		
Non-Business Credit		409,504.39
Non-Business Credit Delinquent		(12.36)
Owner-Occupancy Credit		76,885.86
Owner-Occupancy Credit Delinquent		(0.58)
Homestead	27,943.80	136,356.05
Homestead Delinquent	49.70	242.39
TOTAL REIMBURSEMENTS	27,993.50	622,975.75
<b>TOTAL DISTRIBUTION</b>	1,921,314.64	11,499,660.96
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	26,834.61	166,882.61
DETAC Fee	7,363.03	40,897.55
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		2,480.83
LAND BANK		
ADVERTISE		308.64
TOTAL DEDUCTIONS	34,197.64	210,569.63
BALANCES	1,887,117.00	11,289,091.33
Less Refunds	6,604.69	40,757.94
Less Advances	1,040,180.60	5,178,910.12
<b>NET DISTRIBUTION</b>	840,331.71	6,069,423.27

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

SOURCE OF RECEIPTS	GENERAL FUND 3.45	1976 CURRENT EXPENSE 33.00	1978 CURRENT EXPENSE 3.50	1981 CURRENT EXPENSE 3.90	1987 CURRENT EXPENSE 4.90	1993 CURRENT EXPENSE 5.40	1996 CURRENT EXPENSE 4.90	2003 CURRENT EXPENSE 5.90	2007 CURRENT EXPENSE 5.40
<b>REAL PROPERTY</b>									
Agr/Res	640,625.85	1,170,366.20	185,635.76	269,558.55	373,681.79	494,540.81	525,403.37	805,465.92	867,711.99
Com/Ind/Min	290,535.23	978,620.26	136,714.94	199,604.93	282,343.38	350,271.86	338,793.98	433,714.90	421,563.30
Public Utility	50,768.26	485,609.36	51,504.04	57,390.19	72,105.62	79,463.35	72,105.62	86,821.06	79,463.35
TOTAL CURRENT	981,929.34	2,634,595.82	373,854.74	526,553.67	728,130.79	924,276.02	936,302.97	1,326,001.88	1,368,738.64
TOTAL DELINQUENT	72,209.86	160,166.21	24,236.55	35,263.23	49,239.93	63,690.07	65,562.26	95,105.71	99,574.67
LESS TIF COLLECTED	39,526.40	101,422.65	14,879.85	21,677.54	30,418.77	38,731.45	38,973.86	54,160.11	55,366.79
TOTAL COLLECTED	1,014,612.80	2,693,339.38	383,211.44	540,139.36	746,951.95	949,234.64	962,891.37	1,366,947.48	1,412,946.52
<b>REIMBURSEMENTS</b>									
Non-Business Credit	62,197.98	113,625.39	18,022.16	26,171.47	36,280.09	48,014.00	51,010.21	78,201.51	84,244.75
Non-Business Credit Delinquent									
Owner-Occupancy Credit	7,873.24	14,411.84	2,284.67	3,317.39	4,599.82	6,085.95	6,463.31	9,903.53	10,666.11
Owner-Occupancy Credit Delinquent									
Homestead	19,812.60	36,302.97	5,756.99	8,358.10	11,577.54	15,329.30	16,268.42	24,929.17	26,839.15
Homestead Delinquent	26.66	48.72	7.72	11.22	15.55	20.58	21.86	33.52	36.11
TOTAL REIMBURSEMENTS	89,910.48	164,388.92	26,071.54	37,858.18	52,473.00	69,449.83	73,763.80	113,067.73	121,786.12
<b>TOTAL DISTRIBUTION</b>	<b>924,702.32</b>	<b>2,528,950.46</b>	<b>357,139.90</b>	<b>502,281.18</b>	<b>694,478.95</b>	<b>879,784.81</b>	<b>889,127.57</b>	<b>1,253,879.75</b>	<b>1,291,160.40</b>
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	13,967.36	37,077.33	5,275.37	7,435.68	10,282.67	13,067.37	13,255.34	18,817.67	19,450.92
DETAC Fee	6,993.12	15,600.55	2,357.62	3,430.42	4,791.08	6,193.08	6,369.35	9,224.04	9,648.81
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK	956.31								
ADVERTISE	1,557.51								
TOTAL DEDUCTIONS	23,474.30	52,677.88	7,632.99	10,866.10	15,073.75	19,260.45	19,624.69	28,041.71	29,099.73
BALANCES	901,228.02	2,476,272.58	349,506.91	491,415.08	679,405.20	860,524.36	869,502.88	1,225,838.04	1,262,060.67
Less Refunds	1,303.83	3,959.76	562.86	821.15	1,158.21	1,450.40	1,423.45	1,880.40	1,864.83
Less Advances	552,617.76	1,251,930.44	188,555.08	274,385.41	383,429.62	494,776.58	507,620.75	731,836.85	763,683.38
<b>NET DISTRIBUTION</b>	<b>347,306.43</b>	<b>1,220,382.38</b>	<b>160,388.97</b>	<b>216,208.52</b>	<b>294,817.37</b>	<b>364,297.38</b>	<b>360,458.68</b>	<b>492,120.79</b>	<b>496,512.46</b>

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COUNTY AUDITOR

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 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	2008 SANDUSKY LIBRARY 5705.21 1.50	2009 EMERGENCY (\$1,500,000) 2.85	PERMANENT IMPROVEMENT 2.00	2012 CURRENT EXPENSE 4.90	2016 BOND (35,305,000) 3.20	2016 CLASSROOM FACILITIES 0.50	TOTALS
<b>REAL PROPERTY</b>							
Agr/Res	241,042.68	529,214.43	321,371.37	787,366.36	596,481.81	80,664.74	7,889,131.63
Com/Ind/Min	117,102.61	240,007.64	156,134.16	382,529.39	269,478.62	39,034.84	4,636,450.04
Public Utility	22,073.17	41,938.98	29,430.87	72,105.62	47,089.40	7,357.73	1,255,226.62
TOTAL CURRENT	380,218.46	811,161.05	506,936.40	1,242,001.37	913,049.83	127,057.31	13,780,808.29
TOTAL DELINQUENT	27,659.88	59,651.48	36,879.63	90,354.73	73,185.72	10,059.38	962,839.31
LESS TIF COLLECTED	15,380.02	32,652.35	20,506.08	50,240.01	38,873.96	5,425.80	558,235.64
TOTAL COLLECTED	392,498.32	838,160.18	523,309.95	1,282,116.09	947,361.59	131,690.89	14,185,411.96
<b>REIMBURSEMENTS</b>							
Non-Business Credit	23,400.79	51,380.34	31,202.02	76,444.30			700,195.01
Non-Business Credit Delinquent							
Owner-Occupancy Credit	2,962.73	6,503.92	3,950.22	9,678.58			88,701.31
Owner-Occupancy Credit Delinquent							
Homestead	7,456.03	16,363.45	9,946.14	24,348.91	20,989.93	2,834.51	247,113.21
Homestead Delinquent	10.03	22.02	13.37	32.77	28.26	3.82	332.21
TOTAL REIMBURSEMENTS	33,829.58	74,269.73	45,111.75	110,504.56	21,018.19	2,838.33	1,036,341.74
<b>TOTAL DISTRIBUTION</b>	<b>358,668.74</b>	<b>763,890.45</b>	<b>478,198.20</b>	<b>1,171,611.53</b>	<b>926,343.40</b>	<b>128,852.56</b>	<b>13,149,070.22</b>
<b>DEDUCTIONS</b>							
Aud. And Treas. Fees	5,403.20	11,538.27	7,203.98	17,649.86	13,041.56	1,812.87	195,279.45
DETAC Fee	2,680.24	5,776.89	3,573.63	8,755.41	7,083.55	974.18	93,451.97
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
LAND BANK							956.31
ADVERTISE							1,557.51
TOTAL DEDUCTIONS	8,083.44	17,315.16	10,777.61	26,405.27	20,125.11	2,787.05	291,245.24
BALANCES	350,585.30	746,575.29	467,420.59	1,145,206.26	906,218.29	126,065.51	12,857,824.98
Less Refunds	518.01	1,077.06	690.66	1,692.17	1,209.36	172.67	19,784.82
Less Advances		456,514.44		692,973.91			6,298,324.22
<b>NET DISTRIBUTION</b>	<b>350,067.29</b>	<b>288,983.79</b>	<b>466,729.93</b>	<b>450,540.18</b>	<b>905,008.93</b>	<b>125,892.84</b>	<b>6,539,715.94</b>



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

SOURCE OF RECEIPTS	2007		2011		2018 SAFETY & SECURITY 0.68				
	GENERAL FUND 3.90	LIBRARY 0.10	1976 CURRENT EXPENSE 35.00	1989 CURRENT EXPENSE 5.90	1992 CURRENT EXPENSE 6.00	1993 CURRENT EXPENSE 7.10	BOND/LIBRARY (\$3,500,000) 0.45	EMERGENCY (\$4,250,000) 7.85	
<b>REAL PROPERTY</b>									
Agr/Res	612,479.21	15,706.00	1,174,204.10	385,904.62	440,703.82	528,085.00	70,671.79	1,232,807.65	90,299.16
Com/Ind/Min	71,577.32	1,835.39	369,654.89	96,922.47	98,564.95	116,635.31	8,258.91	144,071.98	11,291.29
Public Utility	17,953.78	460.36	161,123.75	27,160.85	27,621.21	32,685.08	2,071.59	36,137.76	3,130.40
TOTAL CURRENT	702,010.31	18,001.75	1,704,982.74	509,987.94	566,889.98	677,405.39	81,002.29	1,413,017.39	104,720.85
TOTAL DELINQUENT	26,887.36	689.31	65,725.59	20,103.44	22,218.51	26,533.97	3,102.43	54,120.00	4,408.10
LESS TIF COLLECTED									
TOTAL COLLECTED	728,897.67	18,691.06	1,770,708.33	530,091.38	589,108.49	703,939.36	84,104.72	1,467,137.39	109,128.95
<b>REIMBURSEMENTS</b>									
Non-Business Credit	57,209.16	1,466.77	109,646.24	36,042.35	41,160.21	49,322.33	6,601.18	115,151.46	
Non-Business Credit Delinquent	(3.40)	(0.09)	(6.51)	(2.14)	(2.44)	(2.93)	(0.39)	(6.82)	
Owner-Occupancy Credit	8,318.86	213.37	15,969.29	5,246.59	5,990.29	7,177.81	959.85	16,744.10	
Owner-Occupancy Credit Delinquent	9.96	0.26	19.09	6.27	7.16	8.58	1.15	20.07	
Homestead	11,167.21	284.39	21,399.66	7,038.28	8,033.24	9,626.44	1,286.68	22,476.60	1,869.46
Homestead Delinquent	36.61	0.94	70.16	23.06	26.34	31.56	4.22	73.70	6.12
TOTAL REIMBURSEMENTS	76,738.40	1,965.64	147,097.93	48,354.41	55,214.80	66,163.79	8,852.69	154,459.11	1,875.58
TOTAL DISTRIBUTION	652,159.27	16,725.42	1,623,610.40	481,736.97	533,893.69	637,775.57	75,252.03	1,312,678.28	107,253.37
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	10,034.15	257.33	24,375.95	7,297.36	8,109.78	9,690.54	1,157.83	20,196.89	1,502.30
DETAC Fee	2,684.40	68.83	6,564.27	2,007.61	2,218.76	2,649.65	309.77	5,403.31	440.18
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE	345.84								
TOTAL DEDUCTIONS	13,064.39	326.16	30,940.22	9,304.97	10,328.54	12,340.19	1,467.60	25,600.20	1,942.48
BALANCES	639,094.88	16,399.26	1,592,670.18	472,432.00	523,565.15	625,435.38	73,784.43	1,287,078.08	105,310.89
Less Refunds	3,580.07	91.80	7,622.33	2,425.05	2,729.84	3,266.26	413.09	7,205.99	527.01
Less Advances	423,991.50		948,582.95	296,894.50	332,112.40	397,117.41		853,418.19	
NET DISTRIBUTION	211,523.31	16,307.46	636,464.90	173,112.45	188,722.91	225,051.71	73,371.34	426,453.90	104,783.88

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

SOURCE OF RECEIPTS	TOTALS
<b>REAL PROPERTY</b>	
Agr/Res	4,550,861.35
Com/Ind/Min	918,812.51
Public Utility	308,344.78
TOTAL CURRENT	5,778,018.64
TOTAL DELINQUENT	223,788.71
LESS TIF COLLECTED	
TOTAL COLLECTED	6,001,807.35
<b>REIMBURSEMENTS</b>	
Non-Business Credit	416,599.70
Non-Business Credit Delinquent	(24.72)
Owner-Occupancy Credit	60,620.16
Owner-Occupancy Credit Delinquent	72.54
Homestead	83,181.96
Homestead Delinquent	272.71
TOTAL REIMBURSEMENTS	560,722.35
<b>TOTAL DISTRIBUTION</b>	<b>5,441,085.00</b>
<b>DEDUCTIONS</b>	
Aud. And Treas. Fees	82,622.13
DETAC Fee	22,346.78
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	
LAND BANK	
ADVERTISE	345.84
TOTAL DEDUCTIONS	105,314.75
BALANCES	5,335,770.25
Less Refunds	27,861.44
Less Advances	3,252,116.95
<b>NET DISTRIBUTION</b>	<b>2,055,791.86</b>

AUDITOR'S OFFICE, ERIE COUNTY  
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR WESTERN RESERVE LSD (HURON CO.)

SOURCE OF RECEIPTS	GENERAL FUND 4.50	1976 CURRENT EXPENSE 4.70	1976 CURRENT EXPENSE 16.90	1977 CURRENT EXPENSE 5.00	TOTALS
<b>REAL PROPERTY</b>					
Agr/Res	835.02	501.31	1,802.62	572.26	3,711.21
Com/Ind/Min					
Public Utility	40.77	42.58	153.11	45.30	281.76
<b>TOTAL CURRENT</b>	<b>875.79</b>	<b>543.89</b>	<b>1,955.73</b>	<b>617.56</b>	<b>3,992.97</b>
TOTAL DELINQUENT LESS TIF COLLECTED					
<b>TOTAL COLLECTED</b>	<b>875.79</b>	<b>543.89</b>	<b>1,955.73</b>	<b>617.56</b>	<b>3,992.97</b>
<b>REIMBURSEMENTS</b>					
Non-Business Credit	46.61	27.98	100.62	31.95	207.16
Non-Business Credit Delinquent					
Owner-Occupancy Credit	16.05	9.63	34.64	10.99	71.31
Owner-Occupancy Credit Delinquent					
Homestead	34.46	20.68	74.38	23.62	153.14
Homestead Delinquent					
<b>TOTAL REIMBURSEMENTS</b>	<b>97.12</b>	<b>58.29</b>	<b>209.64</b>	<b>66.56</b>	<b>431.61</b>
<b>TOTAL DISTRIBUTION</b>	<b>778.67</b>	<b>485.60</b>	<b>1,746.09</b>	<b>551.00</b>	<b>3,561.36</b>
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	12.05	7.48	26.92	8.51	54.96
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
<b>TOTAL DEDUCTIONS</b>	<b>12.05</b>	<b>7.48</b>	<b>26.92</b>	<b>8.51</b>	<b>54.96</b>
<b>BALANCES</b>	<b>766.62</b>	<b>478.12</b>	<b>1,719.17</b>	<b>542.49</b>	<b>3,506.40</b>
Less Refunds					
Less Advances					
<b>NET DISTRIBUTION</b>	<b>766.62</b>	<b>478.12</b>	<b>1,719.17</b>	<b>542.49</b>	<b>3,506.40</b>

Please sign and return to this office, revised Code, Sec 321.34  
It is hereby certified that the above funds for retirement of bonds  
have been received and paid into the bond retirement fund

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

\_\_\_\_\_  
SIGNATURE OF OFFICER

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

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 1.95	2011 CURRENT EXPENSE 1.50	2014 CURRENT EXPENSE 0.50	PERMANENT	TOTALS
				IMPROVEMENT 0.50	
<b>REAL PROPERTY</b>					
Agr/Res	582,586.71	930,760.83	313,069.70	331,374.30	2,157,791.54
Com/Ind/Min	140,650.67	266,209.16	88,740.21	89,876.18	585,476.22
Public Utility	168,693.97	129,764.70	43,255.00	43,255.00	384,968.67
TOTAL CURRENT	891,931.35	1,326,734.69	445,064.91	464,505.48	3,128,236.43
TOTAL DELINQUENT	30,695.36	51,072.18	18,655.40	19,547.68	119,970.62
LESS TIF COLLECTED	2,762.10	5,227.75	1,742.57	1,764.89	11,497.31
TOTAL COLLECTED	919,864.61	1,372,579.12	461,977.74	482,288.27	3,236,709.74
<b>REIMBURSEMENTS</b>					
Non-Business Credit	54,300.66	86,755.60			141,056.26
Non-Business Credit Delinquent	(1.02)	(1.63)			(2.65)
Owner-Occupancy Credit	8,445.86	13,494.85			21,940.71
Owner-Occupancy Credit Delinquent	1.92	3.06			4.98
Homestead	12,079.44	19,326.81	7,371.76	7,788.25	46,566.26
Homestead Delinquent	12.73	20.33	7.74	8.20	49.00
TOTAL REIMBURSEMENTS	74,839.59	119,599.02	7,379.50	7,796.45	209,614.56
<b>TOTAL DISTRIBUTION</b>	<b>845,025.02</b>	<b>1,252,980.10</b>	<b>454,598.24</b>	<b>474,491.82</b>	<b>3,027,095.18</b>
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	12,663.11	18,895.17	6,359.66	6,639.23	44,557.17
DETAC Fee	3,062.73	5,094.69	1,861.29	1,950.48	11,969.19
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE	47.21	70.19	25.33		142.73
TOTAL DEDUCTIONS	15,773.05	24,060.05	8,246.28	8,589.71	56,669.09
BALANCES	829,251.97	1,228,920.05	446,351.96	465,902.11	2,970,426.09
Less Refunds	1,701.51	2,944.05	982.16	1,017.59	6,645.31
Less Advances	442,717.13	723,427.25	266,356.26	279,711.78	1,712,212.42
<b>NET DISTRIBUTION</b>	<b>384,833.33</b>	<b>502,548.75</b>	<b>179,013.54</b>	<b>185,172.74</b>	<b>1,251,568.36</b>

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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 1.70	1997 CURRENT EXPENSES 0.75	TOTALS
<b>REAL PROPERTY</b>			
Agr/Res	48,415.00	21,571.53	69,986.53
Com/Ind/Min	4,726.69	2,129.21	6,855.90
Public Utility	9,490.68	4,187.08	13,677.76
TOTAL CURRENT	62,632.37	27,887.82	90,520.19
TOTAL DELINQUENT	2,902.48	1,294.07	4,196.55
LESS TIF COLLECTED			
TOTAL COLLECTED	65,534.85	29,181.89	94,716.74
<b>REIMBURSEMENTS</b>			
Non-Business Credit	4,410.55	1,964.96	6,375.51
Non-Business Credit Delinquent			
Owner-Occupancy Credit	750.51	334.45	1,084.96
Owner-Occupancy Credit Delinquent			
Homestead	1,160.68	516.84	1,677.52
Homestead Delinquent			
TOTAL REIMBURSEMENTS	6,321.74	2,816.25	9,137.99
<b>TOTAL DISTRIBUTION</b>	59,213.11	26,365.64	85,578.75
<b>DEDUCTIONS</b>			
Aud. And Treas. Fees	902.17	401.73	1,303.90
DETAC Fee	290.26	129.42	419.68
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE	2.47	1.11	3.58
TOTAL DEDUCTIONS	1,194.90	532.26	1,727.16
BALANCES	58,018.21	25,833.38	83,851.59
Less Refunds			
Less Advances			
<b>NET DISTRIBUTION</b>	58,018.21	25,833.38	83,851.59

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 RICHARD H. JEFFREY

COUNTY AUDITOR

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 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 1.50	ROAD AND BRIDGE 0.80	2004 FIRE APPARATUS 1.00	2005 ROAD AND BRIDGE 1.00	2006 FIRE & E.M.S. 1.00	TOTALS
<b>REAL PROPERTY</b>						
Agr/Res	74,989.62	34,600.01	40,760.60	34,405.00	40,760.60	225,515.83
Com/Ind/Min	4,096.11	1,830.29	1,712.58	1,348.17	1,755.23	10,742.38
Public Utility	25,375.29	10,301.35	16,916.88	12,876.75	16,916.88	82,387.15
TOTAL CURRENT	104,461.02	46,731.65	59,390.06	48,629.92	59,432.71	318,645.36
TOTAL DELINQUENT	4,237.23	1,944.74	2,250.82	1,886.72	2,255.14	12,574.65
LESS TIF COLLECTED						
TOTAL COLLECTED	108,698.25	48,676.39	61,640.88	50,516.64	61,687.85	331,220.01
<b>REIMBURSEMENTS</b>						
Non-Business Credit	6,948.08	3,185.10	3,776.11	3,166.78	3,776.11	20,852.18
Non-Business Credit Delinquent						
Owner-Occupancy Credit	1,047.75	473.31	569.44	470.55	569.44	3,130.49
Owner-Occupancy Credit Delinquent						
Homestead	1,587.28	699.25	862.77	694.67	862.77	4,706.74
Homestead Delinquent						
TOTAL REIMBURSEMENTS	9,583.11	4,357.66	5,208.32	4,332.00	5,208.32	28,689.41
<b>TOTAL DISTRIBUTION</b>	99,115.14	44,318.73	56,432.56	46,184.64	56,479.53	302,530.60
<b>DEDUCTIONS</b>						
Aud. And Treas. Fees	1,496.37	670.09	848.54	695.44	849.23	4,559.67
DETAC Fee	423.70	194.47	225.08	188.65	225.51	1,257.41
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE	454.59					454.59
LAND BANK						
ADVERTISE	15.65					15.65
TOTAL DEDUCTIONS	2,390.31	864.56	1,073.62	884.09	1,074.74	6,287.32
BALANCES	96,724.83	43,454.17	55,358.94	45,300.55	55,404.79	296,243.28
Less Refunds	227.45	121.30	98.26	92.82	100.37	640.20
Less Advances						
<b>NET DISTRIBUTION</b>	96,497.38	43,332.87	55,260.68	45,207.73	55,304.42	295,603.08

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\_\_\_\_\_  
 SIGNATURE OF OFFICER

RICHARD H. JEFFREY  
 \_\_\_\_\_

COUNTY AUDITOR

DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 1.70	ROAD AND BRIDGE 1.40	2004 FIRE 1.00	2007 FIRE & E.M.S. 1.00	TOTALS
<b>REAL PROPERTY</b>					
Agr/Res	66,336.39	54,630.18	30,855.07	34,046.03	185,867.67
Com/Ind/Min	5,845.84	4,814.21	2,701.16	3,008.59	16,369.80
Public Utility	10,585.67	8,717.62	6,226.91	6,226.91	31,757.11
TOTAL CURRENT	82,767.90	68,162.01	39,783.14	43,281.53	233,994.58
TOTAL DELINQUENT	3,598.31	2,963.28	1,672.61	1,846.96	10,081.16
LESS TIF COLLECTED					
TOTAL COLLECTED	86,366.21	71,125.29	41,455.75	45,128.49	244,075.74
<b>REIMBURSEMENTS</b>					
Non-Business Credit	6,037.12	4,971.79	2,807.73	3,097.96	16,914.60
Non-Business Credit Delinquent					
Owner-Occupancy Credit	1,025.99	845.00	477.25	526.64	2,874.88
Owner-Occupancy Credit Delinquent					
Homestead	1,562.40	1,286.40	727.17	801.60	4,377.57
Homestead Delinquent					
TOTAL REIMBURSEMENTS	8,625.51	7,103.19	4,012.15	4,426.20	24,167.05
<b>TOTAL DISTRIBUTION</b>	<b>77,740.70</b>	<b>64,022.10</b>	<b>37,443.60</b>	<b>40,702.29</b>	<b>219,908.69</b>
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	1,188.92	979.09	570.72	621.25	3,359.98
DETAC Fee	359.84	296.33	167.26	184.68	1,008.11
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE	9.38				9.38
TOTAL DEDUCTIONS	1,558.14	1,275.42	737.98	805.93	4,377.47
BALANCES	76,182.56	62,746.68	36,705.62	39,896.36	215,531.22
Less Refunds					
Less Advances					
<b>NET DISTRIBUTION</b>	<b>76,182.56</b>	<b>62,746.68</b>	<b>36,705.62</b>	<b>39,896.36</b>	<b>215,531.22</b>

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\_\_\_\_\_  
 SIGNATURE OF OFFICER

\_\_\_\_\_  
 RICHARD H. JEFFREY

COUNTY AUDITOR

\_\_\_\_\_  
 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 1.00	ROAD AND BRIDGE 1.00	2007 FIRE & E.M.S. 1.75	2013 CURRENT EXPENSE 2.00	TOTALS
<b>REAL PROPERTY</b>					
Agr/Res	23,051.49	23,051.49	31,493.38	37,503.04	115,099.40
Com/Ind/Min	4,735.83	4,735.83	8,229.48	9,405.07	27,106.21
Public Utility	10,740.83	10,740.83	18,796.33	21,481.52	61,759.51
TOTAL CURRENT	38,528.15	38,528.15	58,519.19	68,389.63	203,965.12
TOTAL DELINQUENT	922.89	922.89	1,271.35	1,511.69	4,628.82
LESS TIF COLLECTED					
TOTAL COLLECTED	39,451.04	39,451.04	59,790.54	69,901.32	208,593.94
<b>REIMBURSEMENTS</b>					
Non-Business Credit	2,034.27	2,034.27	2,778.44	3,308.99	10,155.97
Non-Business Credit Delinquent					
Owner-Occupancy Credit	294.44	294.44	402.19	478.90	1,469.97
Owner-Occupancy Credit Delinquent					
Homestead	384.47	384.47	526.59	626.91	1,922.44
Homestead Delinquent					
TOTAL REIMBURSEMENTS	2,713.18	2,713.18	3,707.22	4,414.80	13,548.38
<b>TOTAL DISTRIBUTION</b>	<b>36,737.86</b>	<b>36,737.86</b>	<b>56,083.32</b>	<b>65,486.52</b>	<b>195,045.56</b>
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	543.07	543.07	823.10	962.28	2,871.52
DETAC Fee	92.28	92.28	127.14	151.17	462.87
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE	7.04				7.04
TOTAL DEDUCTIONS	642.39	635.35	950.24	1,113.45	3,341.43
BALANCES	36,095.47	36,102.51	55,133.08	64,373.07	191,704.13
Less Refunds	31.36	31.36	54.50	62.29	179.51
Less Advances					
<b>NET DISTRIBUTION</b>	<b>36,064.11</b>	<b>36,071.15</b>	<b>55,078.58</b>	<b>64,310.78</b>	<b>191,524.62</b>

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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER



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

SOURCE OF RECEIPTS	GENERAL FUND 0.40	CEMETERY FUND 0.32	LIBRARY 0.16	ROAD AND BRIDGE 1.42	2004 FIRE 3.00	TOTALS
<b>REAL PROPERTY</b>						
Agr/Res	79,172.70	25,450.78	12,725.84	112,940.26	186,554.11	416,843.69
Com/Ind/Min	23,278.57	13,611.89	6,805.94	60,400.43	110,604.28	214,701.11
Public Utility	3,228.10	1,611.97	805.98	7,153.08	15,112.17	27,911.30
TOTAL CURRENT	105,679.37	40,674.64	20,337.76	180,493.77	312,270.56	659,456.10
TOTAL DELINQUENT	3,932.59	986.52	493.30	4,377.78	7,486.65	17,276.84
LESS TIF COLLECTED	415.37					415.37
TOTAL COLLECTED	109,196.59	41,661.16	20,831.06	184,871.55	319,757.21	676,317.57
<b>REIMBURSEMENTS</b>						
Non-Business Credit	7,367.95	2,367.20	1,183.57	10,504.56	17,351.06	38,774.34
Non-Business Credit Delinquent						
Owner-Occupancy Credit	1,214.47	397.14	198.86	1,762.87	2,912.20	6,485.54
Owner-Occupancy Credit Delinquent						
Homestead	1,672.31	550.08	273.05	2,433.44	4,017.23	8,946.11
Homestead Delinquent						
TOTAL REIMBURSEMENTS	10,254.73	3,314.42	1,655.48	14,700.87	24,280.49	54,205.99
<b>TOTAL DISTRIBUTION</b>	<b>98,941.86</b>	<b>38,346.74</b>	<b>19,175.58</b>	<b>170,170.68</b>	<b>295,476.72</b>	<b>622,111.58</b>
<b>DEDUCTIONS</b>						
Aud. And Treas. Fees	1,503.19	573.53	286.75	2,544.96	4,401.84	9,310.27
DETAC Fee	393.26	98.67	49.32	437.77	748.68	1,727.70
Delinquent Advertising						
Misc- Mucci					(6,002.70)	(6,002.70)
ELECTION EXPENSE						
LAND BANK						
ADVERTISE	14.08					14.08
TOTAL DEDUCTIONS	1,910.53	672.20	336.07	2,982.73	(852.18)	5,049.35
BALANCES	97,031.33	37,674.54	18,839.51	167,187.95	296,328.90	617,062.23
Less Refunds	17.42	0.21	0.10	0.93	1.54	20.20
Less Advances						
<b>NET DISTRIBUTION</b>	<b>97,013.91</b>	<b>37,674.33</b>	<b>18,839.41</b>	<b>167,187.02</b>	<b>296,327.36</b>	<b>617,042.03</b>

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 RICHARD H. JEFFREY

COUNTY AUDITOR

\_\_\_\_\_  
 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 1.00	ROAD & BRIDGE 1.00	2007 FIRE & E.M.S. 2.00	2013 ROAD AND BRIDGES 1.00	2014 CEMETERY 0.50	2015 FIRE 2.00	2015 ROAD IMPROVEMENT 0.50	2018 FIRE & E.M.S. 3.95	2020 RECREATIONAL 0.25
<b>REAL PROPERTY</b>									
Agr/Res	66,042.24	58,023.56	107,758.81	47,106.57	27,178.65	108,691.68	23,754.15	224,821.94	14,700.99
Com/Ind/Min	10,695.60	9,545.88	16,439.56	7,152.63	4,110.10	16,455.01	3,580.32	38,635.18	2,447.47
Public Utility	5,081.38	4,400.01	10,162.72	4,400.01	2,540.68	10,162.72	2,200.00	20,071.37	1,270.36
<b>TOTAL CURRENT</b>	<b>81,819.22</b>	<b>71,969.45</b>	<b>134,361.09</b>	<b>58,659.21</b>	<b>33,829.43</b>	<b>135,309.41</b>	<b>29,534.47</b>	<b>283,528.49</b>	<b>18,418.82</b>
TOTAL DELINQUENT	3,372.66	3,207.85	5,451.67	2,571.52	1,514.17	6,057.89	1,428.90	12,766.40	830.58
LESS TIF COLLECTED	908.76	908.76	1,396.88	680.92	349.21	1,398.17	340.84	3,282.82	207.94
<b>TOTAL COLLECTED</b>	<b>84,283.12</b>	<b>74,268.54</b>	<b>138,415.88</b>	<b>60,549.81</b>	<b>34,994.39</b>	<b>139,969.13</b>	<b>30,622.53</b>	<b>293,012.07</b>	<b>19,041.46</b>
<b>REIMBURSEMENTS</b>									
Non-Business Credit	6,173.18	5,431.06	10,072.28	4,407.99					
Non-Business Credit Delinquent									
Owner-Occupancy Credit	1,024.54	899.68	1,671.72	730.19					
Owner-Occupancy Credit Delinquent									
Homestead	1,916.27	1,643.70	3,127.07	1,334.76	890.78	3,572.50	763.65	7,390.11	485.23
Homestead Delinquent									
<b>TOTAL REIMBURSEMENTS</b>	<b>9,113.99</b>	<b>7,974.44</b>	<b>14,871.07</b>	<b>6,472.94</b>	<b>890.78</b>	<b>3,572.50</b>	<b>763.65</b>	<b>7,390.11</b>	<b>485.23</b>
<b>TOTAL DISTRIBUTION</b>	<b>75,169.13</b>	<b>66,294.10</b>	<b>123,544.81</b>	<b>54,076.87</b>	<b>34,103.61</b>	<b>136,396.63</b>	<b>29,858.88</b>	<b>285,621.96</b>	<b>18,556.23</b>
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	1,160.24	1,022.38	1,905.50	833.55	481.72	1,926.90	421.54	4,033.65	262.11
DETAC Fee	337.27	320.79	545.13	257.18	151.39	605.79	142.89	1,276.64	83.09
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE	62.41								
<b>TOTAL DEDUCTIONS</b>	<b>1,559.92</b>	<b>1,343.17</b>	<b>2,450.63</b>	<b>1,090.73</b>	<b>633.11</b>	<b>2,532.69</b>	<b>564.43</b>	<b>5,310.29</b>	<b>345.20</b>
<b>BALANCES</b>	<b>73,609.21</b>	<b>64,950.93</b>	<b>121,094.18</b>	<b>52,986.14</b>	<b>33,470.50</b>	<b>133,863.94</b>	<b>29,294.45</b>	<b>280,311.67</b>	<b>18,211.03</b>
Less Refunds	7.98	7.98	13.01	6.48	3.25	13.01	3.23	26.92	1.76
Less Advances									
<b>NET DISTRIBUTION</b>	<b>73,601.23</b>	<b>64,942.95</b>	<b>121,081.17</b>	<b>52,979.66</b>	<b>33,467.25</b>	<b>133,850.93</b>	<b>29,291.22</b>	<b>280,284.75</b>	<b>18,209.27</b>

Please sign and return to this office, revised Code, Sec 321.34  
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\_\_\_\_\_  
 SIGNATURE OF OFFICER

\_\_\_\_\_  
 RICHARD H. JEFFREY

COUNTY AUDITOR

\_\_\_\_\_  
 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	TOTALS
<b>REAL PROPERTY</b>	
Agr/Res	678,078.59
Com/Ind/Min	109,061.75
Public Utility	60,289.25
TOTAL CURRENT	847,429.59
TOTAL DELINQUENT	37,201.64
LESS TIF COLLECTED	9,474.30
TOTAL COLLECTED	875,156.93
<b>REIMBURSEMENTS</b>	
Non-Business Credit	26,084.51
Non-Business Credit Delinquent	
Owner-Occupancy Credit	4,326.13
Owner-Occupancy Credit Delinquent	
Homestead	21,124.07
Homestead Delinquent	
TOTAL REIMBURSEMENTS	51,534.71
<b>TOTAL DISTRIBUTION</b>	<b>823,622.22</b>
<b>DEDUCTIONS</b>	
Aud. And Treas. Fees	12,047.59
DETAC Fee	3,720.17
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	
LAND BANK	
ADVERTISE	62.41
TOTAL DEDUCTIONS	15,830.17
BALANCES	807,792.05
Less Refunds	83.62
Less Advances	
<b>NET DISTRIBUTION</b>	<b>807,708.43</b>

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

SOURCE OF RECEIPTS	GENERAL FUND 1.30	ROAD AND BRIDGE 1.00	1995 FIRE 1.00	2001 FIRE 1.00	2002 FIRE 1.00	2015 FIRE 1.25	TOTALS
<b>REAL PROPERTY</b>							
Agr/Res	68,620.46	42,153.41	28,850.18	38,349.16	38,349.16	56,081.00	272,403.37
Com/Ind/Min	21,490.01	12,065.38	12,376.34	12,803.22	12,803.22	17,427.31	88,965.48
Public Utility	12,602.52	9,225.58	9,694.30	9,694.30	9,694.30	12,117.82	63,028.82
TOTAL CURRENT	102,712.99	63,444.37	50,920.82	60,846.68	60,846.68	85,626.13	424,397.67
TOTAL DELINQUENT	3,804.94	2,499.92	1,737.38	2,158.90	2,158.90	3,392.96	15,753.00
LESS TIF COLLECTED							
TOTAL COLLECTED	106,517.93	65,944.29	52,658.20	63,005.58	63,005.58	89,019.09	440,150.67
<b>REIMBURSEMENTS</b>							
Non-Business Credit	6,363.66	3,908.14	2,674.87	3,555.53	3,555.53		20,057.73
Non-Business Credit Delinquent							
Owner-Occupancy Credit	1,061.54	639.14	446.25	593.16	593.16		3,333.25
Owner-Occupancy Credit Delinquent							
Homestead	1,365.04	727.53	572.94	762.08	762.08	1,261.14	5,450.81
Homestead Delinquent							
TOTAL REIMBURSEMENTS	8,790.24	5,274.81	3,694.06	4,910.77	4,910.77	1,261.14	28,841.79
<b>TOTAL DISTRIBUTION</b>	<b>97,727.69</b>	<b>60,669.48</b>	<b>48,964.14</b>	<b>58,094.81</b>	<b>58,094.81</b>	<b>87,757.95</b>	<b>411,308.88</b>
<b>DEDUCTIONS</b>							
Aud. And Treas. Fees	1,466.36	907.81	724.92	867.36	867.36	1,225.47	6,059.28
DETAC Fee	380.49	249.98	173.70	215.91	215.91	339.34	1,575.33
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
LAND BANK							
ADVERTISE	7.47						7.47
TOTAL DEDUCTIONS	1,854.32	1,157.79	898.62	1,083.27	1,083.27	1,564.81	7,642.08
BALANCES	95,873.37	59,511.69	48,065.52	57,011.54	57,011.54	86,193.14	403,666.80
Less Refunds	2.50	1.92	1.05	1.40	1.40	2.03	10.30
Less Advances							
<b>NET DISTRIBUTION</b>	<b>95,870.87</b>	<b>59,509.77</b>	<b>48,064.47</b>	<b>57,010.14</b>	<b>57,010.14</b>	<b>86,191.11</b>	<b>403,656.50</b>

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 RICHARD H. JEFFREY

COUNTY AUDITOR

\_\_\_\_\_  
 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 0.60	ROAD AND BRIDGE 1.40	2010 CURRENT EXPENSE 2.50	2015 FIRE 2.00	TOTALS
<b>REAL PROPERTY</b>					
Agr/Res	12,380.96	28,888.72	41,597.86	34,375.00	117,242.54
Com/Ind/Min	326.53	761.85	1,226.02	1,028.25	3,342.65
Public Utility	4,468.75	10,427.17	18,619.92	14,895.92	48,411.76
TOTAL CURRENT	17,176.24	40,077.74	61,443.80	50,299.17	168,996.95
TOTAL DELINQUENT	362.12	844.96	1,216.67	1,125.00	3,548.75
LESS TIF COLLECTED					
TOTAL COLLECTED	17,538.36	40,922.70	62,660.47	51,424.17	172,545.70
<b>REIMBURSEMENTS</b>					
Non-Business Credit	1,110.98	2,592.15	3,732.39		7,435.52
Non-Business Credit Delinquent					
Owner-Occupancy Credit	158.81	370.63	533.57		1,063.01
Owner-Occupancy Credit Delinquent					
Homestead	208.04	484.84	698.31	650.39	2,041.58
Homestead Delinquent					
TOTAL REIMBURSEMENTS	1,477.83	3,447.62	4,964.27	650.39	10,540.11
<b>TOTAL DISTRIBUTION</b>	<b>16,060.53</b>	<b>37,475.08</b>	<b>57,696.20</b>	<b>50,773.78</b>	<b>162,005.59</b>
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	241.46	563.35	862.61	707.99	2,375.41
DETAC Fee	36.20	84.48	121.68	112.50	354.86
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE	1.27				1.27
TOTAL DEDUCTIONS	278.93	647.83	984.29	820.49	2,731.54
BALANCES	15,781.60	36,827.25	56,711.91	49,953.29	159,274.05
Less Refunds	4.97	11.60	16.71	13.63	46.91
Less Advances					
<b>NET DISTRIBUTION</b>	<b>15,776.63</b>	<b>36,815.65</b>	<b>56,695.20</b>	<b>49,939.66</b>	<b>159,227.14</b>

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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

SOURCE OF RECEIPTS	GENERAL FUND 1.55	ROAD AND BRIDGE 0.95	2013 FIRE & E.M.S 5.50	2013 POLICE 5.50	2014 ROAD IMPROVEMENT 2.75	2021 FIRE/EMS 2.75	2021 POLICE 2.75	TOTALS
<b>REAL PROPERTY</b>								
Agr/Res	217,240.65	133,147.08	645,497.43	645,497.43	324,640.99	339,218.12	339,218.12	2,644,459.82
Com/Ind/Min	115,209.91	70,612.52	390,704.60	390,704.60	195,352.49	195,352.49	195,352.49	1,553,289.10
Public Utility	35,003.08	21,453.50	124,204.47	124,204.47	62,102.23	62,102.23	62,102.23	491,172.21
<b>TOTAL CURRENT</b>	<b>367,453.64</b>	<b>225,213.10</b>	<b>1,160,406.50</b>	<b>1,160,406.50</b>	<b>582,095.71</b>	<b>596,672.84</b>	<b>596,672.84</b>	<b>4,688,921.13</b>
<b>TOTAL DELINQUENT</b>	<b>14,526.50</b>	<b>8,903.36</b>	<b>45,947.33</b>	<b>45,947.33</b>	<b>24,530.29</b>	<b>25,127.11</b>	<b>25,127.11</b>	<b>190,109.03</b>
<b>LESS TIF COLLECTED</b>	<b>2,746.41</b>	<b>1,683.27</b>	<b>9,313.76</b>	<b>9,313.76</b>	<b>4,656.87</b>	<b>4,656.87</b>	<b>4,656.87</b>	<b>37,027.81</b>
<b>TOTAL COLLECTED</b>	<b>379,233.73</b>	<b>232,433.19</b>	<b>1,197,040.07</b>	<b>1,197,040.07</b>	<b>601,969.13</b>	<b>617,143.08</b>	<b>617,143.08</b>	<b>4,842,002.35</b>
<b>REIMBURSEMENTS</b>								
Non-Business Credit	20,784.32	12,739.07	61,757.26	61,757.26				157,037.91
Non-Business Credit Delinquent	(0.73)	(0.45)	(2.18)	(2.18)				(5.54)
Owner-Occupancy Credit	4,030.08	2,469.76	11,974.22	11,974.22				30,448.28
Owner-Occupancy Credit Delinquent	(0.04)	(0.02)	(0.11)	(0.11)				(0.28)
Homestead	5,775.86	3,545.02	17,173.84	17,173.84	9,808.36	10,255.43	10,255.43	73,987.78
Homestead Delinquent	11.46	7.02	34.05	34.05	19.46	20.33	20.33	146.70
<b>TOTAL REIMBURSEMENTS</b>	<b>30,600.95</b>	<b>18,760.40</b>	<b>90,937.08</b>	<b>90,937.08</b>	<b>9,827.82</b>	<b>10,275.76</b>	<b>10,275.76</b>	<b>261,614.85</b>
<b>TOTAL DISTRIBUTION</b>	<b>348,632.78</b>	<b>213,672.79</b>	<b>1,106,102.99</b>	<b>1,106,102.99</b>	<b>592,141.31</b>	<b>606,867.32</b>	<b>606,867.32</b>	<b>4,580,387.50</b>
<b>DEDUCTIONS</b>								
Aud. And Treas. Fees	5,220.60	3,199.72	16,478.67	16,478.67	8,286.84	8,495.72	8,495.72	66,655.94
DETAC Fee	1,440.28	882.73	4,553.17	4,553.17	2,431.88	2,491.48	2,491.48	18,844.19
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE	2,057.15							2,057.15
LAND BANK								
ADVERTISE	146.11							146.11
<b>TOTAL DEDUCTIONS</b>	<b>8,864.14</b>	<b>4,082.45</b>	<b>21,031.84</b>	<b>21,031.84</b>	<b>10,718.72</b>	<b>10,987.20</b>	<b>10,987.20</b>	<b>87,703.39</b>
<b>BALANCES</b>	<b>339,768.64</b>	<b>209,590.34</b>	<b>1,085,071.15</b>	<b>1,085,071.15</b>	<b>581,422.59</b>	<b>595,880.12</b>	<b>595,880.12</b>	<b>4,492,684.11</b>
Less Refunds	1,512.74	927.14	5,017.51	5,017.51	2,509.42	2,527.33	2,527.33	20,038.98
Less Advances								
<b>NET DISTRIBUTION</b>	<b>338,255.90</b>	<b>208,663.20</b>	<b>1,080,053.64</b>	<b>1,080,053.64</b>	<b>578,913.17</b>	<b>593,352.79</b>	<b>593,352.79</b>	<b>4,472,645.13</b>

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COUNTY AUDITOR

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 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 0.45	ROAD AND BRIDGE 2.65	2018 FIRE & E.M.S. 1.65	TOTALS
<b>REAL PROPERTY</b>				
Agr/Res	35,944.68	211,669.85	114,691.76	362,306.29
Com/Ind/Min	4,976.52	29,306.32	17,527.84	51,810.68
Public Utility	1,373.84	8,090.40	5,037.43	14,501.67
TOTAL CURRENT	42,295.04	249,066.57	137,257.03	428,618.64
TOTAL DELINQUENT	1,388.00	8,173.57	4,953.29	14,514.86
LESS TIF COLLECTED				
TOTAL COLLECTED	43,683.04	257,240.14	142,210.32	443,133.50
<b>REIMBURSEMENTS</b>				
Non-Business Credit	3,328.64	19,601.56		22,930.20
Non-Business Credit Delinquent	(0.39)	(2.31)		(2.70)
Owner-Occupancy Credit	481.43	2,834.37		3,315.80
Owner-Occupancy Credit Delinquent				
Homestead	628.61	3,705.82	2,272.51	6,606.94
Homestead Delinquent	4.22	24.87	15.26	44.35
TOTAL REIMBURSEMENTS	4,442.51	26,164.31	2,287.77	32,894.59
<b>TOTAL DISTRIBUTION</b>	<b>39,240.53</b>	<b>231,075.83</b>	<b>139,922.55</b>	<b>410,238.91</b>
<b>DEDUCTIONS</b>				
Aud. And Treas. Fees	601.37	3,541.22	1,957.68	6,100.27
DETAC Fee	138.43	815.11	493.80	1,447.34
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
LAND BANK				
ADVERTISE	27.73			27.73
TOTAL DEDUCTIONS	767.53	4,356.33	2,451.48	7,575.34
BALANCES	38,473.00	226,719.50	137,471.07	402,663.57
Less Refunds	385.21	2,268.47	1,219.52	3,873.20
Less Advances				
<b>NET DISTRIBUTION</b>	<b>38,087.79</b>	<b>224,451.03</b>	<b>136,251.55</b>	<b>398,790.37</b>

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COUNTY AUDITOR

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 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	1985 GENERAL FUND 2.00	1985 RECREATIONAL 1.00	1989 CURRENT EXPENSE 6.00	2013 POLICE 4.00	2016 CURRENT EXPENSE 3.00	2017 FIRE 4.00	TOTALS
<b>REAL PROPERTY</b>							
Agr/Res	15,943.63	3,091.85	19,901.41	28,555.08	21,417.20	28,555.08	117,464.25
Com/Ind/Min	541.15	154.92	963.78	748.49	614.66	856.26	3,879.26
Public Utility	617.65	308.83	1,852.95	1,235.30	926.48	1,235.30	6,176.51
<b>TOTAL CURRENT</b>	<b>17,102.43</b>	<b>3,555.60</b>	<b>22,718.14</b>	<b>30,538.87</b>	<b>22,958.34</b>	<b>30,646.64</b>	<b>127,520.02</b>
<b>TOTAL DELINQUENT</b>	<b>871.35</b>	<b>180.30</b>	<b>1,153.96</b>	<b>1,668.12</b>	<b>1,263.23</b>	<b>1,692.82</b>	<b>6,829.78</b>
LESS TIF COLLECTED							
<b>TOTAL COLLECTED</b>	<b>17,973.78</b>	<b>3,735.90</b>	<b>23,872.10</b>	<b>32,206.99</b>	<b>24,221.57</b>	<b>32,339.46</b>	<b>134,349.80</b>
<b>REIMBURSEMENTS</b>							
Non-Business Credit	1,464.02	283.44	1,826.25				3,573.71
Non-Business Credit Delinquent							
Owner-Occupancy Credit	219.21	42.44	273.57				535.22
Owner-Occupancy Credit Delinquent							
Homestead	491.35	94.94	613.23	994.90	746.02	994.87	3,935.31
Homestead Delinquent							
<b>TOTAL REIMBURSEMENTS</b>	<b>2,174.58</b>	<b>420.82</b>	<b>2,713.05</b>	<b>994.90</b>	<b>746.02</b>	<b>994.87</b>	<b>8,044.24</b>
<b>TOTAL DISTRIBUTION</b>	<b>15,799.20</b>	<b>3,315.08</b>	<b>21,159.05</b>	<b>31,212.09</b>	<b>23,475.55</b>	<b>31,344.59</b>	<b>126,305.56</b>
<b>DEDUCTIONS</b>							
Aud. And Treas. Fees	247.45	51.44	328.64	443.36	333.44	445.18	1,849.51
DETAC Fee	87.15	18.03	115.40	166.81	126.33	169.28	683.00
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE	217.16						217.16
LAND BANK							
ADVERTISE	9.80						9.80
<b>TOTAL DEDUCTIONS</b>	<b>561.56</b>	<b>69.47</b>	<b>444.04</b>	<b>610.17</b>	<b>459.77</b>	<b>614.46</b>	<b>2,759.47</b>
<b>BALANCES</b>	<b>15,237.64</b>	<b>3,245.61</b>	<b>20,715.01</b>	<b>30,601.92</b>	<b>23,015.78</b>	<b>30,730.13</b>	<b>123,546.09</b>
Less Refunds							
Less Advances							
<b>NET DISTRIBUTION</b>	<b>15,237.64</b>	<b>3,245.61</b>	<b>20,715.01</b>	<b>30,601.92</b>	<b>23,015.78</b>	<b>30,730.13</b>	<b>123,546.09</b>

Please sign and return to this office, revised Code, Sec 321.34  
 It is hereby certified that the above funds for retirement of bonds  
 have been received and paid into the bond retirement fund

\_\_\_\_\_  
 SIGNATURE OF OFFICER

\_\_\_\_\_  
 RICHARD H. JEFFREY

COUNTY AUDITOR

\_\_\_\_\_  
 DEPUTY AUDITOR



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

SOURCE OF RECEIPTS	GENERAL FUND 2.00	FIREMAN'S FUND 0.30	POLICE PENSION 0.30	1989 AMBULANCE & E.M.S. 2.00	2008 RECREATIONAL 0.50	2012 RECREATIONAL 1.00	2013 RECREATIONAL 0.50	TOTALS
<b>REAL PROPERTY</b>								
Agr/Res	198.86	29.82	29.82	86.07	39.58	79.20	39.58	502.93
Com/Ind/Min								
Public Utility								
<b>TOTAL CURRENT</b>	198.86	29.82	29.82	86.07	39.58	79.20	39.58	502.93
TOTAL DELINQUENT								
LESS TIF COLLECTED								
<b>TOTAL COLLECTED</b>	198.86	29.82	29.82	86.07	39.58	79.20	39.58	502.93
<b>REIMBURSEMENTS</b>								
Non-Business Credit	18.19	2.73	2.73	7.88	3.62	7.23	3.62	46.00
Non-Business Credit Delinquent								
Owner-Occupancy Credit	2.44	0.37	0.37	1.05	0.48	0.97	0.48	6.16
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
<b>TOTAL REIMBURSEMENTS</b>	20.63	3.10	3.10	8.93	4.10	8.20	4.10	52.16
<b>TOTAL DISTRIBUTION</b>	178.23	26.72	26.72	77.14	35.48	71.00	35.48	450.77
<b>DEDUCTIONS</b>								
Aud. And Treas. Fees	2.73	0.42	0.42	1.19	0.55	1.08	0.55	6.94
DETAC Fee								
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE	10.69							10.69
LAND BANK								
ADVERTISE								
<b>TOTAL DEDUCTIONS</b>	13.42	0.42	0.42	1.19	0.55	1.08	0.55	17.63
<b>BALANCES</b>	164.81	26.30	26.30	75.95	34.93	69.92	34.93	433.14
Less Refunds								
Less Advances								
<b>NET DISTRIBUTION</b>	164.81	26.30	26.30	75.95	34.93	69.92	34.93	433.14

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 RICHARD H. JEFFREY

COUNTY AUDITOR

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 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 1.50	2004 CURRENT EXPENSE 3.00	2015 CURRENT EXPENSE 2.00	2015 POLICE 5.00	2017 CURRENT EXPENSE 4.00	TOTALS
<b>REAL PROPERTY</b>						
Agr/Res	10,111.90	17,566.82	11,839.48	29,600.15	23,691.54	92,809.89
Com/Ind/Min	664.14	1,045.35	696.88	1,742.19	1,393.68	5,542.24
Public Utility	6,060.20	12,120.38	8,080.25	20,200.62	16,160.50	62,621.95
TOTAL CURRENT	16,836.24	30,732.55	20,616.61	51,542.96	41,245.72	160,974.08
TOTAL DELINQUENT	591.00	1,014.29	759.20	1,898.06	1,519.09	5,781.64
LESS TIF COLLECTED						
TOTAL COLLECTED	17,427.24	31,746.84	21,375.81	53,441.02	42,764.81	166,755.72
<b>REIMBURSEMENTS</b>						
Non-Business Credit	975.49	1,694.55				2,670.04
Non-Business Credit Delinquent						
Owner-Occupancy Credit	160.25	278.33				438.58
Owner-Occupancy Credit Delinquent						
Homestead	275.88	479.65	367.67	919.41	735.83	2,778.44
Homestead Delinquent						
TOTAL REIMBURSEMENTS	1,411.62	2,452.53	367.67	919.41	735.83	5,887.06
<b>TOTAL DISTRIBUTION</b>	16,015.62	29,294.31	21,008.14	52,521.61	42,028.98	160,868.66
<b>DEDUCTIONS</b>						
Aud. And Treas. Fees	239.91	437.04	294.25	735.68	588.72	2,295.60
DETAC Fee	59.09	101.42	75.94	189.80	151.92	578.17
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
LAND BANK						
ADVERTISE	7.23					7.23
TOTAL DEDUCTIONS	306.23	538.46	370.19	925.48	740.64	2,881.00
BALANCES	15,709.39	28,755.85	20,637.95	51,596.13	41,288.34	157,987.66
Less Refunds						
Less Advances						
<b>NET DISTRIBUTION</b>	15,709.39	28,755.85	20,637.95	51,596.13	41,288.34	157,987.66

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 RICHARD H. JEFFREY

COUNTY AUDITOR

\_\_\_\_\_  
 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	2005 ROAD		2008 POLICE & E.M.S. 2.00	2014 CURRENT EXPENSE 4.66	2022 ROAD		TOTALS
	GENERAL FUND 1.00	IMPROVEMENT 1.00			IMPROVEMENT 2.75		
<b>REAL PROPERTY</b>							
Agr/Res	8,018.68	6,772.43	13,542.12	31,854.49	22,226.65		82,414.37
Com/Ind/Min	1,149.72	981.93	2,080.92	4,848.50	3,161.39		12,222.46
Public Utility	681.37	681.37	1,362.72	3,175.14	1,873.75		7,774.35
<b>TOTAL CURRENT</b>	<b>9,849.77</b>	<b>8,435.73</b>	<b>16,985.76</b>	<b>39,878.13</b>	<b>27,261.79</b>		<b>102,411.18</b>
<b>TOTAL DELINQUENT</b>	<b>164.81</b>	<b>139.49</b>	<b>281.52</b>	<b>727.99</b>	<b>503.11</b>		<b>1,816.92</b>
<b>LESS TIF COLLECTED</b>							
<b>TOTAL COLLECTED</b>	<b>10,014.58</b>	<b>8,575.22</b>	<b>17,267.28</b>	<b>40,606.12</b>	<b>27,764.90</b>		<b>104,228.10</b>
<b>REIMBURSEMENTS</b>							
Non-Business Credit	742.12	626.62	1,253.31				2,622.05
Non-Business Credit Delinquent							
Owner-Occupancy Credit	124.86	105.38	210.90				441.14
Owner-Occupancy Credit Delinquent							
Homestead	272.57	229.90	460.44	1,225.52	854.80		3,043.23
Homestead Delinquent							
<b>TOTAL REIMBURSEMENTS</b>	<b>1,139.55</b>	<b>961.90</b>	<b>1,924.65</b>	<b>1,225.52</b>	<b>854.80</b>		<b>6,106.42</b>
<b>TOTAL DISTRIBUTION</b>	<b>8,875.03</b>	<b>7,613.32</b>	<b>15,342.63</b>	<b>39,380.60</b>	<b>26,910.10</b>		<b>98,121.68</b>
<b>DEDUCTIONS</b>							
Aud. And Treas. Fees	137.86	118.05	237.73	558.98	382.22		1,434.84
DETAC Fee	16.48	13.95	28.16	72.80	50.31		181.70
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
LAND BANK							
ADVERTISE	3.49						3.49
<b>TOTAL DEDUCTIONS</b>	<b>157.83</b>	<b>132.00</b>	<b>265.89</b>	<b>631.78</b>	<b>432.53</b>		<b>1,620.03</b>
<b>BALANCES</b>	<b>8,717.20</b>	<b>7,481.32</b>	<b>15,076.74</b>	<b>38,748.82</b>	<b>26,477.57</b>		<b>96,501.65</b>
Less Refunds							
Less Advances							
<b>NET DISTRIBUTION</b>	<b>8,717.20</b>	<b>7,481.32</b>	<b>15,076.74</b>	<b>38,748.82</b>	<b>26,477.57</b>		<b>96,501.65</b>

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COUNTY AUDITOR

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 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 1.40	FIREMAN'S FUND 0.20	POLICE 0.30	2004 FIRE 3.00	TOTALS
<b>REAL PROPERTY</b>					
Agr/Res	165,758.44	23,681.37	35,520.54	271,874.47	496,834.82
Com/Ind/Min	21,922.67	3,131.86	4,697.78	40,695.68	70,447.99
Public Utility	4,246.01	606.57	909.86	9,098.59	14,861.03
TOTAL CURRENT	191,927.12	27,419.80	41,128.18	321,668.74	582,143.84
TOTAL DELINQUENT	9,447.78	1,349.82	2,024.40	15,724.92	28,546.92
LESS TIF COLLECTED	1,453.81	207.70	311.52	2,698.72	4,671.75
TOTAL COLLECTED	199,921.09	28,561.92	42,841.06	334,694.94	606,019.01
<b>REIMBURSEMENTS</b>					
Non-Business Credit	15,429.04	2,204.24	3,305.88	25,304.65	46,243.81
Non-Business Credit Delinquent					
Owner-Occupancy Credit	2,513.06	359.33	538.39	4,121.67	7,532.45
Owner-Occupancy Credit Delinquent					
Homestead	3,460.56	496.90	742.46	5,675.02	10,374.94
Homestead Delinquent					
TOTAL REIMBURSEMENTS	21,402.66	3,060.47	4,586.73	35,101.34	64,151.20
<b>TOTAL DISTRIBUTION</b>	<b>178,518.43</b>	<b>25,501.45</b>	<b>38,254.33</b>	<b>299,593.60</b>	<b>541,867.81</b>
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	2,752.17	393.19	589.76	4,607.46	8,342.58
DETAC Fee	944.76	134.97	202.46	1,572.49	2,854.68
Delinquent Advertising					
Misc- Mucci				6,002.70	6,002.70
ELECTION EXPENSE					
LAND BANK					
ADVERTISE	39.37				39.37
TOTAL DEDUCTIONS	3,736.30	528.16	792.22	12,182.65	17,239.33
BALANCES	174,782.13	24,973.29	37,462.11	287,410.95	524,628.48
Less Refunds	60.09	8.59	12.87	98.55	180.10
Less Advances					
<b>NET DISTRIBUTION</b>	<b>174,722.04</b>	<b>24,964.70</b>	<b>37,449.24</b>	<b>287,312.40</b>	<b>524,448.38</b>

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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

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

SOURCE OF RECEIPTS	GENERAL FUND 2.10	1999 CURRENT EXPENSE 1.75	2000 ROAD IMPROVEMENT 3.00	2005 FIRE & E.M.S. 1.00	2012 CURRENT EXPENSE 1.25	EMERGENCY MEDICAL SERVICES 0.87	EMERGENCY MEDICAL SERVICES 0.70	TOTALS
<b>REAL PROPERTY</b>								
Agr/Res	105,868.42	32,353.92	56,477.34	34,823.46	49,716.61	34,941.06	31,935.24	346,116.05
Com/Ind/Min	6,234.88	2,573.16	4,411.29	2,157.29	3,204.38	2,230.29	2,017.60	22,828.89
Public Utility	956.07	796.72	1,365.81	455.27	569.09	396.08	318.69	4,857.73
TOTAL CURRENT	113,059.37	35,723.80	62,254.44	37,436.02	53,490.08	37,567.43	34,271.53	373,802.67
TOTAL DELINQUENT	7,152.19	2,296.20	3,994.62	2,369.92	3,404.40	2,587.54	2,361.33	24,166.20
LESS TIF COLLECTED								
TOTAL COLLECTED	120,211.56	38,020.00	66,249.06	39,805.94	56,894.48	40,154.97	36,632.86	397,968.87
<b>REIMBURSEMENTS</b>								
Non-Business Credit	9,669.42	2,955.10	5,157.73	3,180.55	4,540.25			25,503.05
Non-Business Credit Delinquent								
Owner-Occupancy Credit	272.12	83.49	145.76	89.58	127.96			718.91
Owner-Occupancy Credit Delinquent								
Homestead	297.48	91.02	158.73	97.68	139.86	111.00	101.38	997.15
Homestead Delinquent								
TOTAL REIMBURSEMENTS	10,239.02	3,129.61	5,462.22	3,367.81	4,808.07	111.00	101.38	27,219.11
<b>TOTAL DISTRIBUTION</b>	<b>109,972.54</b>	<b>34,890.39</b>	<b>60,786.84</b>	<b>36,438.13</b>	<b>52,086.41</b>	<b>40,043.97</b>	<b>36,531.48</b>	<b>370,749.76</b>
<b>DEDUCTIONS</b>								
Aud. And Treas. Fees	1,654.86	523.38	912.00	547.97	783.23	552.77	504.28	5,478.49
DETAC Fee	715.23	229.62	399.46	237.01	340.44	258.76	236.14	2,416.66
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE	200.29							200.29
LAND BANK								
ADVERTISE	42.56							42.56
TOTAL DEDUCTIONS	2,612.94	753.00	1,311.46	784.98	1,123.67	811.53	740.42	8,138.00
BALANCES	107,359.60	34,137.39	59,475.38	35,653.15	50,962.74	39,232.44	35,791.06	362,611.76
Less Refunds	264.57	80.85	141.13	87.02	124.24	86.46	79.03	863.30
Less Advances								
<b>NET DISTRIBUTION</b>	<b>107,095.03</b>	<b>34,056.54</b>	<b>59,334.25</b>	<b>35,566.13</b>	<b>50,838.50</b>	<b>39,145.98</b>	<b>35,712.03</b>	<b>361,748.46</b>

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 RICHARD H. JEFFREY

COUNTY AUDITOR

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 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 1.00	POLICE 0.30	1995 STREETS 4.00	2008 CURRENT EXPENSE 3.50	TOTALS
<b>REAL PROPERTY</b>					
Agr/Res	10,637.00	3,190.72	23,576.08	31,391.89	68,795.69
Com/Ind/Min	4,465.88	1,339.75	10,759.88	11,634.81	28,200.32
Public Utility	468.72	140.62	1,874.84	1,640.49	4,124.67
TOTAL CURRENT	15,571.60	4,671.09	36,210.80	44,667.19	101,120.68
TOTAL DELINQUENT	426.99	128.04	962.44	1,231.49	2,748.96
LESS TIF COLLECTED					
TOTAL COLLECTED	15,998.59	4,799.13	37,173.24	45,898.68	103,869.64
<b>REIMBURSEMENTS</b>					
Non-Business Credit	987.38	296.26	2,188.52	2,913.95	6,386.11
Non-Business Credit Delinquent					
Owner-Occupancy Credit	177.60	53.20	393.56	524.00	1,148.36
Owner-Occupancy Credit Delinquent					
Homestead	322.46	96.82	714.76	951.38	2,085.42
Homestead Delinquent					
TOTAL REIMBURSEMENTS	1,487.44	446.28	3,296.84	4,389.33	9,619.89
<b>TOTAL DISTRIBUTION</b>	<b>14,511.15</b>	<b>4,352.85</b>	<b>33,876.40</b>	<b>41,509.35</b>	<b>94,249.75</b>
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	220.25	66.06	511.73	631.86	1,429.90
DETAC Fee	42.71	12.81	96.24	123.16	274.92
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE	329.06				329.06
LAND BANK					
ADVERTISE	0.86				0.86
TOTAL DEDUCTIONS	592.88	78.87	607.97	755.02	2,034.74
BALANCES	13,918.27	4,273.98	33,268.43	40,754.33	92,215.01
Less Refunds					
Less Advances					
<b>NET DISTRIBUTION</b>	<b>13,918.27</b>	<b>4,273.98</b>	<b>33,268.43</b>	<b>40,754.33</b>	<b>92,215.01</b>

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COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

SOURCE OF RECEIPTS	1998				TOTALS
	GENERAL FUND 3.65	FIREMAN'S FUND 0.30	POLICE PENSION 0.30	BOND/LIBRARY (\$7,200,000) 0.81	
<b>REAL PROPERTY</b>					
Agr/Res	677,764.63	55,708.46	55,708.46	150,407.48	939,589.03
Com/Ind/Min	307,377.98	25,264.47	25,264.47	68,212.45	426,119.37
Public Utility	53,711.33	4,414.62	4,414.62	11,919.50	74,460.07
<b>TOTAL CURRENT</b>	<b>1,038,853.94</b>	<b>85,387.55</b>	<b>85,387.55</b>	<b>230,539.43</b>	<b>1,440,168.47</b>
TOTAL DELINQUENT	76,396.01	6,279.18	6,279.18	16,953.77	105,908.14
LESS TIF COLLECTED	41,817.93	3,437.21	3,437.21	9,280.10	57,972.45
<b>TOTAL COLLECTED</b>	<b>1,073,432.02</b>	<b>88,229.52</b>	<b>88,229.52</b>	<b>238,213.10</b>	<b>1,488,104.16</b>
<b>REIMBURSEMENTS</b>					
Non-Business Credit	65,803.38	5,408.75	5,408.75	14,603.01	91,223.89
Non-Business Credit Delinquent					
Owner-Occupancy Credit	8,329.76	684.93	684.93	1,848.74	11,548.36
Owner-Occupancy Credit Delinquent					
Homestead	20,953.17	1,724.93	1,724.93	4,650.44	29,053.47
Homestead Delinquent	28.20	2.32	2.32	6.26	39.10
<b>TOTAL REIMBURSEMENTS</b>	<b>95,114.51</b>	<b>7,820.93</b>	<b>7,820.93</b>	<b>21,108.45</b>	<b>131,864.82</b>
<b>TOTAL DISTRIBUTION</b>	<b>978,317.51</b>	<b>80,408.59</b>	<b>80,408.59</b>	<b>217,104.65</b>	<b>1,356,239.34</b>
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	14,777.08	1,214.57	1,214.57	3,279.29	20,485.51
DETAC Fee	7,398.52	608.11	608.11	1,641.88	10,256.62
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE	463.34				463.34
LAND BANK	113.93				113.93
ADVERTISE	185.56				185.56
<b>TOTAL DEDUCTIONS</b>	<b>22,938.43</b>	<b>1,822.68</b>	<b>1,822.68</b>	<b>4,921.17</b>	<b>31,504.96</b>
<b>BALANCES</b>	<b>955,379.08</b>	<b>78,585.91</b>	<b>78,585.91</b>	<b>212,183.48</b>	<b>1,324,734.38</b>
Less Refunds	1,379.39	113.41	113.41	306.13	1,912.34
Less Advances					
<b>NET DISTRIBUTION</b>	<b>953,999.69</b>	<b>78,472.50</b>	<b>78,472.50</b>	<b>211,877.35</b>	<b>1,322,822.04</b>

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COUNTY AUDITOR

DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 2.65	POLICE PENSION 0.30	SINKING FUND AND BOND RETIREME 0.30	CHARTER/CURR ENT EXPENSE 5.00	1976 CHARTER/RECR EATIONAL 0.50	1986 CHARTER/FIRE 1.00	1986 CHARTER/FIRE EQUIPMENT 1.00	2018 PARKS AND RECREATION 1.00	TOTALS
<b>REAL PROPERTY</b>									
Agr/Res	198,727.83	22,497.75	22,497.75	374,963.67	37,498.93	74,998.04	74,998.04	62,577.77	868,759.78
Com/Ind/Min	19,346.87	2,190.26	2,190.26	36,504.03	3,650.64	7,301.24	7,301.24	6,684.73	85,169.27
Public Utility	4,013.43	454.36	454.36	7,572.51	757.25	1,514.51	1,514.51	1,514.51	17,795.44
<b>TOTAL CURRENT</b>	<b>222,088.13</b>	<b>25,142.37</b>	<b>25,142.37</b>	<b>419,040.21</b>	<b>41,906.82</b>	<b>83,813.79</b>	<b>83,813.79</b>	<b>70,777.01</b>	<b>971,724.49</b>
<b>TOTAL DELINQUENT</b>	<b>10,232.23</b>	<b>1,158.34</b>	<b>1,158.34</b>	<b>19,306.22</b>	<b>1,930.67</b>	<b>3,861.23</b>	<b>3,861.23</b>	<b>3,592.96</b>	<b>45,101.22</b>
<b>LESS TIF COLLECTED</b>									
<b>TOTAL COLLECTED</b>	<b>232,320.36</b>	<b>26,300.71</b>	<b>26,300.71</b>	<b>438,346.43</b>	<b>43,837.49</b>	<b>87,675.02</b>	<b>87,675.02</b>	<b>74,369.97</b>	<b>1,016,825.71</b>
<b>REIMBURSEMENTS</b>									
Non-Business Credit	18,729.13	2,120.21	2,120.21	35,341.14	3,534.32	7,068.09	7,068.09		75,981.19
Non-Business Credit Delinquent									
Owner-Occupancy Credit	2,724.04	308.37	308.37	5,139.55	513.98	1,027.87	1,027.87		11,050.05
Owner-Occupancy Credit Delinquent	6.77	0.77	0.77	12.77	1.28	2.55	2.55		27.46
Homestead	3,736.80	423.79	423.79	7,053.36	703.97	1,411.37	1,411.37	1,334.18	16,498.63
Homestead Delinquent									
<b>TOTAL REIMBURSEMENTS</b>	<b>25,196.74</b>	<b>2,853.14</b>	<b>2,853.14</b>	<b>47,546.82</b>	<b>4,753.55</b>	<b>9,509.88</b>	<b>9,509.88</b>	<b>1,334.18</b>	<b>103,557.33</b>
<b>TOTAL DISTRIBUTION</b>	<b>207,123.62</b>	<b>23,447.57</b>	<b>23,447.57</b>	<b>390,799.61</b>	<b>39,083.94</b>	<b>78,165.14</b>	<b>78,165.14</b>	<b>73,035.79</b>	<b>913,268.38</b>
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	3,198.17	362.05	362.05	6,034.39	603.45	1,206.96	1,206.96	1,023.80	13,997.83
DETAC Fee	1,022.54	115.74	115.74	1,929.34	192.94	385.87	385.87	359.28	4,507.32
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE	67.24								67.24
<b>TOTAL DEDUCTIONS</b>	<b>4,287.95</b>	<b>477.79</b>	<b>477.79</b>	<b>7,963.73</b>	<b>796.39</b>	<b>1,592.83</b>	<b>1,592.83</b>	<b>1,383.08</b>	<b>18,572.39</b>
<b>BALANCES</b>	<b>202,835.67</b>	<b>22,969.78</b>	<b>22,969.78</b>	<b>382,835.88</b>	<b>38,287.55</b>	<b>76,572.31</b>	<b>76,572.31</b>	<b>71,652.71</b>	<b>894,695.99</b>
Less Refunds	164.14	18.58	18.58	309.71	30.97	61.94	61.94	56.77	722.63
Less Advances									
<b>NET DISTRIBUTION</b>	<b>202,671.53</b>	<b>22,951.20</b>	<b>22,951.20</b>	<b>382,526.17</b>	<b>38,256.58</b>	<b>76,510.37</b>	<b>76,510.37</b>	<b>71,595.94</b>	<b>893,973.36</b>

Please sign and return to this office, revised Code, Sec 321.34  
 It is hereby certified that the above funds for retirement of bonds  
 have been received and paid into the bond retirement fund

\_\_\_\_\_  
 SIGNATURE OF OFFICER

\_\_\_\_\_  
 RICHARD H. JEFFREY

COUNTY AUDITOR

\_\_\_\_\_  
 DEPUTY AUDITOR



AUDITOR'S OFFICE, ERIE COUNTY  
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR BELLEVUE PUBLIC LIBRARY DISTRICT

SOURCE OF RECEIPTS	2005 CURRENT EXPENSE 1.00	TOTALS
<b>REAL PROPERTY</b>		
Agr/Res	8,017.62	8,017.62
Com/Ind/Min	3,890.48	3,890.48
Public Utility	659.73	659.73
TOTAL CURRENT	12,567.83	12,567.83
TOTAL DELINQUENT	205.85	205.85
LESS TIF COLLECTED		
TOTAL COLLECTED	12,773.68	12,773.68
<b>REIMBURSEMENTS</b>		
Non-Business Credit	702.53	702.53
Non-Business Credit Delinquent		
Owner-Occupancy Credit	98.69	98.69
Owner-Occupancy Credit Delinquent		
Homestead	129.86	129.86
Homestead Delinquent		
TOTAL REIMBURSEMENTS	931.08	931.08
<b>TOTAL DISTRIBUTION</b>	11,842.60	11,842.60
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	175.83	175.83
DETAC Fee	20.57	20.57
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		
TOTAL DEDUCTIONS	196.40	196.40
BALANCES	11,646.20	11,646.20
Less Refunds		
Less Advances		
<b>NET DISTRIBUTION</b>	11,646.20	11,646.20

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

SOURCE OF RECEIPTS	2002 CURRENT EXPENSE 0.80	2005 CURRENT EXPENSE 1.00	TOTALS
<b>REAL PROPERTY</b>			
Agr/Res	60,954.22	85,764.12	146,718.34
Com/Ind/Min	11,987.53	15,657.81	27,645.34
Public Utility	23,381.67	29,227.15	52,608.82
TOTAL CURRENT	96,323.42	130,649.08	226,972.50
TOTAL DELINQUENT	3,268.55	4,539.44	7,807.99
LESS TIF COLLECTED			
TOTAL COLLECTED	99,591.97	135,188.52	234,780.49
<b>REIMBURSEMENTS</b>			
Non-Business Credit	5,616.52	7,901.22	13,517.74
Non-Business Credit Delinquent			
Owner-Occupancy Credit	897.96	1,262.65	2,160.61
Owner-Occupancy Credit Delinquent			
Homestead	1,221.87	1,714.53	2,936.40
Homestead Delinquent			
TOTAL REIMBURSEMENTS	7,736.35	10,878.40	18,614.75
<b>TOTAL DISTRIBUTION</b>	91,855.62	124,310.12	216,165.74
<b>DEDUCTIONS</b>			
Aud. And Treas. Fees	1,371.00	1,861.06	3,232.06
DETAC Fee	326.87	453.94	780.81
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE	2.87	3.96	6.83
TOTAL DEDUCTIONS	1,700.74	2,318.96	4,019.70
BALANCES	90,154.88	121,991.16	212,146.04
Less Refunds	104.92	138.30	243.22
Less Advances			
<b>NET DISTRIBUTION</b>	90,049.96	121,852.86	211,902.82

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COUNTY AUDITOR

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

SOURCE OF RECEIPTS	2006 CURRENT EXPENSE 0.50	2007 CURRENT EXPENSE 0.20	2009 CURRENT EXPENSE 0.30	TOTALS
<b>REAL PROPERTY</b>				
Agr/Res	400,693.05	166,202.82	249,271.98	816,167.85
Com/Ind/Min	129,369.89	51,747.21	77,620.37	258,737.47
Public Utility	53,404.11	21,361.60	32,042.47	106,808.18
TOTAL CURRENT	583,467.05	239,311.63	358,934.82	1,181,713.50
TOTAL DELINQUENT	26,717.94	10,980.32	16,470.45	54,168.71
LESS TIF COLLECTED	6,719.12	2,723.43	4,084.93	13,527.48
TOTAL COLLECTED	603,465.87	247,568.52	371,320.34	1,222,354.73
<b>REIMBURSEMENTS</b>				
Non-Business Credit	37,605.45	15,596.02	23,397.30	76,598.77
Non-Business Credit Delinquent	(0.54)	(0.23)	(0.34)	(1.11)
Owner-Occupancy Credit	5,656.94	2,346.48	3,520.68	11,524.10
Owner-Occupancy Credit Delinquent	1.02	0.43	0.63	2.08
Homestead	9,121.58	3,767.94	5,706.47	18,595.99
Homestead Delinquent	9.93	4.12	6.18	20.23
TOTAL REIMBURSEMENTS	52,394.38	21,714.76	32,630.92	106,740.06
<b>TOTAL DISTRIBUTION</b>	551,071.49	225,853.76	338,689.42	1,115,614.67
<b>DEDUCTIONS</b>				
Aud. And Treas. Fees	8,307.43	3,408.01	5,111.61	16,827.05
DETAC Fee	2,640.93	1,085.36	1,627.89	5,354.18
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
LAND BANK				
ADVERTISE	36.53	14.88	22.38	73.79
TOTAL DEDUCTIONS	10,984.89	4,508.25	6,761.88	22,255.02
BALANCES	540,086.60	221,345.51	331,927.54	1,093,359.65
Less Refunds	1,152.81	469.05	703.49	2,325.35
Less Advances				
<b>NET DISTRIBUTION</b>	538,933.79	220,876.46	331,224.05	1,091,034.30

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DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	2018 CURRENT EXPENSE 1.50	TOTALS
<b>REAL PROPERTY</b>		
Agr/Res	245,063.50	245,063.50
Com/Ind/Min	38,660.57	38,660.57
Public Utility	11,925.20	11,925.20
TOTAL CURRENT	295,649.27	295,649.27
TOTAL DELINQUENT	12,842.13	12,842.13
LESS TIF COLLECTED	1,388.60	1,388.60
TOTAL COLLECTED	307,102.80	307,102.80
<b>REIMBURSEMENTS</b>		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	5,928.39	5,928.39
Homestead Delinquent		
TOTAL REIMBURSEMENTS	5,928.39	5,928.39
<b>TOTAL DISTRIBUTION</b>	301,174.41	301,174.41
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	4,227.63	4,227.63
DETAC Fee	1,284.21	1,284.21
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE	3,673.62	3,673.62
LAND BANK		
ADVERTISE	13.67	13.67
TOTAL DEDUCTIONS	9,199.13	9,199.13
BALANCES	291,975.28	291,975.28
Less Refunds	54.56	54.56
Less Advances		
<b>NET DISTRIBUTION</b>	291,920.72	291,920.72

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AUDITOR'S OFFICE, ERIE COUNTY  
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR MONROEVILLE PUBLIC LIBRARY

SOURCE OF RECEIPTS	2022 CURRENT EXPENSE 1.00	TOTALS
<b>REAL PROPERTY</b>		
Agr/Res	4,056.23	4,056.23
Com/Ind/Min	115.50	115.50
Public Utility	275.81	275.81
<b>TOTAL CURRENT</b>	<b>4,447.54</b>	<b>4,447.54</b>
TOTAL DELINQUENT	82.73	82.73
LESS TIF COLLECTED		
<b>TOTAL COLLECTED</b>	<b>4,530.27</b>	<b>4,530.27</b>
<b>REIMBURSEMENTS</b>		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	96.14	96.14
Homestead Delinquent		
<b>TOTAL REIMBURSEMENTS</b>	<b>96.14</b>	<b>96.14</b>
<b>TOTAL DISTRIBUTION</b>	<b>4,434.13</b>	<b>4,434.13</b>
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	62.37	62.37
DETAC Fee	8.28	8.28
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE	77.53	77.53
LAND BANK		
ADVERTISE	0.93	0.93
<b>TOTAL DEDUCTIONS</b>	<b>149.11</b>	<b>149.11</b>
<b>BALANCES</b>	<b>4,285.02</b>	<b>4,285.02</b>
Less Refunds		
Less Advances		
<b>NET DISTRIBUTION</b>	<b>4,285.02</b>	<b>4,285.02</b>

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

SOURCE OF RECEIPTS	2007 CURRENT EXPENSE 1.00	2012 CURRENT EXPENSE 0.63	TOTALS
<b>REAL PROPERTY</b>			
Agr/Res	129,750.06	81,086.46	210,836.52
Com/Ind/Min	16,428.29	10,267.34	26,695.63
Public Utility	4,603.56	2,877.21	7,480.77
TOTAL CURRENT	150,781.91	94,231.01	245,012.92
TOTAL DELINQUENT	5,772.63	3,607.92	9,380.55
LESS TIF COLLECTED			
TOTAL COLLECTED	156,554.54	97,838.93	254,393.47
<b>REIMBURSEMENTS</b>			
Non-Business Credit	12,117.62	7,573.66	19,691.28
Non-Business Credit Delinquent	(0.72)	(0.45)	(1.17)
Owner-Occupancy Credit	1,762.07	1,101.33	2,863.40
Owner-Occupancy Credit Delinquent	2.11	1.32	3.43
Homestead	2,363.61	1,480.80	3,844.41
Homestead Delinquent	7.75	4.84	12.59
TOTAL REIMBURSEMENTS	16,252.44	10,161.50	26,413.94
<b>TOTAL DISTRIBUTION</b>	<b>140,302.10</b>	<b>87,677.43</b>	<b>227,979.53</b>
<b>DEDUCTIONS</b>			
Aud. And Treas. Fees	2,155.18	1,346.85	3,502.03
DETAC Fee	576.33	360.21	936.54
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE	9.91	6.19	16.10
TOTAL DEDUCTIONS	2,741.42	1,713.25	4,454.67
BALANCES	137,560.68	85,964.18	223,524.86
Less Refunds	762.48	476.55	1,239.03
Less Advances			
<b>NET DISTRIBUTION</b>	<b>136,798.20</b>	<b>85,487.63</b>	<b>222,285.83</b>

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AUDITOR'S OFFICE, ERIE COUNTY  
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR VERMILION RIVER AMB. DISTRICT

SOURCE OF RECEIPTS	2007 AMBULANCE & E.M.S. 1.00	2013 AMBULANCE & E.M.S. 1.00	TOTALS
<b>REAL PROPERTY</b>			
Agr/Res	32,684.22	32,684.22	65,368.44
Com/Ind/Min	3,306.81	3,306.81	6,613.62
Public Utility	6,226.91	6,226.91	12,453.82
<b>TOTAL CURRENT</b>	<b>42,217.94</b>	<b>42,217.94</b>	<b>84,435.88</b>
TOTAL DELINQUENT	1,792.44	1,792.44	3,584.88
LESS TIF COLLECTED			
<b>TOTAL COLLECTED</b>	<b>44,010.38</b>	<b>44,010.38</b>	<b>88,020.76</b>
<b>REIMBURSEMENTS</b>			
Non-Business Credit	2,973.95	2,973.95	5,947.90
Non-Business Credit Delinquent			
Owner-Occupancy Credit	505.43	505.43	1,010.86
Owner-Occupancy Credit Delinquent			
Homestead	770.37	770.37	1,540.74
Homestead Delinquent			
<b>TOTAL REIMBURSEMENTS</b>	<b>4,249.75</b>	<b>4,249.75</b>	<b>8,499.50</b>
<b>TOTAL DISTRIBUTION</b>	<b>39,760.63</b>	<b>39,760.63</b>	<b>79,521.26</b>
<b>DEDUCTIONS</b>			
Aud. And Treas. Fees	605.85	605.85	1,211.70
DETAC Fee	179.24	179.24	358.48
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
<b>TOTAL DEDUCTIONS</b>	<b>785.09</b>	<b>785.09</b>	<b>1,570.18</b>
<b>BALANCES</b>	<b>38,975.54</b>	<b>38,975.54</b>	<b>77,951.08</b>
Less Refunds			
Less Advances			
<b>NET DISTRIBUTION</b>	<b>38,975.54</b>	<b>38,975.54</b>	<b>77,951.08</b>

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COUNTY AUDITOR

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