

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

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR ALL POLSUBS

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	41,503,312.57
Com/Ind/Min	15,312,677.30
Public Utility	9,245,266.23
TOTAL CURRENT	66,061,256.10
TOTAL DELINQUENT	611,095.24
LESS TIF COLLECTED	1,026,601.75
TOTAL COLLECTED	65,645,749.59
REIMBURSEMENTS	
Non-Business Credit	3,899,223.83
Non-Business Credit Delinquent	(9.38)
Owner-Occupancy Credit	579,433.42
Owner-Occupancy Credit Delinquent	894.80
Homestead	1,228,374.30
Homestead Delinquent	
TOTAL REIMBURSEMENTS	5,707,916.97
TOTAL DISTRIBUTION	59,937,832.62
DEDUCTIONS	
Aud. And Treas. Fees	786,544.53
DETAC Fee	61,020.99
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	10,574.65
LAND BANK	
ADVERTISE	
TOTAL DEDUCTIONS	858,140.17
BALANCES	59,079,692.45
Less Refunds	6,695.73
Less Advances	15,346,034.35
NET DISTRIBUTION	43,726,962.37

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, 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
REAL PROPERTY									
Agr/Res	1,901,601.05	458,175.06	196,360.61	128,764.92	1,915,855.52	347,024.69	347,024.69	409,425.09	180,625.31
Com/Ind/Min	523,695.25	147,040.98	63,018.73	42,013.01	588,988.75	105,407.47	105,407.47	126,485.53	53,794.18
Public Utility	232,910.37	70,885.76	30,379.63	20,253.12	278,479.87	50,632.84	50,632.84	60,759.22	25,316.41
TOTAL CURRENT	2,658,206.67	676,101.80	289,758.97	191,031.05	2,783,324.14	503,065.00	503,065.00	596,669.84	259,735.90
TOTAL DELINQUENT	25,540.64	6,411.62	2,747.77	1,990.32	29,170.56	4,782.09	4,782.09	6,241.32	2,728.52
LESS TIF COLLECTED	37,025.17	9,917.49	4,250.50	2,820.55	40,243.33	7,226.57	7,226.57	8,629.57	3,711.10
TOTAL COLLECTED	2,646,722.14	672,595.93	288,256.24	190,200.82	2,772,251.37	500,620.52	500,620.52	594,281.59	258,753.32
REIMBURSEMENTS									
Non-Business Credit	214,202.68	51,609.56	22,117.04			39,084.73	39,084.73		
Non-Business Credit Delinquent	(0.54)	(0.13)	(0.06)			(0.10)	(0.10)		
Owner-Occupancy Credit	31,348.10	7,553.54	3,237.69			5,720.17	5,720.17		
Owner-Occupancy Credit Delinquent	49.67	11.97	5.13			9.06	9.06		
Homestead	53,205.47	12,801.51	5,478.38	4,207.00	62,311.46	9,687.03	9,687.03	13,315.19	5,878.39
Homestead Delinquent									
TOTAL REIMBURSEMENTS	298,805.38	71,976.45	30,838.18	4,207.00	62,311.46	54,500.89	54,500.89	13,315.19	5,878.39
TOTAL DISTRIBUTION	2,347,916.76	600,619.48	257,418.06	185,993.82	2,709,939.91	446,119.63	446,119.63	580,966.40	252,874.93
DEDUCTIONS									
Aud. And Treas. Fees	31,711.97	8,058.80	3,453.80	2,278.91	33,216.08	5,998.23	5,998.23	7,120.59	3,100.35
DETAC Fee	2,549.17	639.99	274.25	199.04	2,917.09	477.27	477.27	624.13	272.79
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE						4,473.10		5,825.16	
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	34,261.14	8,698.79	3,728.05	2,477.95	36,133.17	10,948.60	6,475.50	13,569.88	3,373.14
BALANCES	2,313,655.62	591,920.69	253,690.01	183,515.87	2,673,806.74	435,171.03	439,644.13	567,396.52	249,501.79
Less Refunds	374.29	99.92	42.83	29.73	425.99	72.90	72.90	91.34	39.37
Less Advances									
NET DISTRIBUTION	2,313,281.33	591,820.77	253,647.18	183,486.14	2,673,380.75	435,098.13	439,571.23	567,305.18	249,462.42

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 SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR ERIE COUNTY

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	5,884,856.94
Com/Ind/Min	1,755,851.37
Public Utility	820,250.06
TOTAL CURRENT	8,460,958.37
TOTAL DELINQUENT	84,394.93
LESS TIF COLLECTED	121,050.85
TOTAL COLLECTED	8,424,302.45
REIMBURSEMENTS	
Non-Business Credit	366,098.74
Non-Business Credit Delinquent	(0.93)
Owner-Occupancy Credit	53,579.67
Owner-Occupancy Credit Delinquent	84.89
Homestead	176,571.46
Homestead Delinquent	
TOTAL REIMBURSEMENTS	596,333.83
TOTAL DISTRIBUTION	7,827,968.62
DEDUCTIONS	
Aud. And Treas. Fees	100,936.96
DETAC Fee	8,431.00
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	10,298.26
LAND BANK	
ADVERTISE	
TOTAL DEDUCTIONS	119,666.22
BALANCES	7,708,302.40
Less Refunds	1,249.27
Less Advances	
NET DISTRIBUTION	7,707,053.13

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

SOURCE OF RECEIPTS	PERMANENT			PERMANENT			2011		2013		TOTALS
	GENERAL FUND 4.30	IMPROVEMENT 0.50	1976 CURRENT EXPENSE 23.40	IMPROVEMENT 2.00	2009 BOND (\$23,410,000) 3.80	EMERGENCY (\$925,000) 2.60	2013 BOND (\$2,800,000) 0.50	EMERGENCY (\$1,350,000) 3.80			
REAL PROPERTY											
Agr/Res	28,253.89	3,285.72	103,160.75	7,615.60	24,968.75	17,083.94	3,285.72	24,968.75			212,623.12
Com/Ind/Min	103.01	11.98	445.81	44.97	91.03	62.28	11.98	91.03			862.09
Public Utility	2,924.78	340.10	15,916.22	1,360.36	2,584.68	1,768.46	340.10	2,584.68			27,819.38
TOTAL CURRENT	31,281.68	3,637.80	119,522.78	9,020.93	27,644.46	18,914.68	3,637.80	27,644.46			241,304.59
TOTAL DELINQUENT	152.23	17.70	555.82	41.03	134.53	92.04	17.70	134.53			1,145.58
LESS TIF COLLECTED											
TOTAL COLLECTED	31,433.91	3,655.50	120,078.60	9,061.96	27,778.99	19,006.72	3,655.50	27,778.99			242,450.17
REIMBURSEMENTS											
Non-Business Credit	3,746.56	435.69	13,679.46	1,009.85	3,311.00	2,265.34	435.69	3,311.00			28,194.59
Non-Business Credit Delinquent											
Owner-Occupancy Credit	474.18	55.21	1,731.17	127.77	418.99	286.66	55.21	418.99			3,568.18
Owner-Occupancy Credit Delinquent											
Homestead	655.50	76.38	2,393.62	176.70	579.50	396.34	76.38	579.50			4,933.92
Homestead Delinquent											
TOTAL REIMBURSEMENTS	4,876.24	567.28	17,804.25	1,314.32	4,309.49	2,948.34	567.28	4,309.49			36,696.69
TOTAL DISTRIBUTION	26,557.67	3,088.22	102,274.35	7,747.64	23,469.50	16,058.38	3,088.22	23,469.50			205,753.48
DEDUCTIONS											
Aud. And Treas. Fees	376.63	43.79	1,438.74	108.57	332.84	227.72	43.79	332.84			2,904.92
DETAC Fee	15.23	1.76	55.59	4.11	13.45	9.20	1.76	13.45			114.55
Delinquent Advertising											
Tax Collector Salary											
ELECTION EXPENSE											
LAND BANK											
ADVERTISE											
TOTAL DEDUCTIONS	391.86	45.55	1,494.33	112.68	346.29	236.92	45.55	346.29			3,019.47
BALANCES	26,165.81	3,042.67	100,780.02	7,634.96	23,123.21	15,821.46	3,042.67	23,123.21			202,734.01
Less Refunds											
Less Advances											
NET DISTRIBUTION	26,165.81	3,042.67	100,780.02	7,634.96	23,123.21	15,821.46	3,042.67	23,123.21			202,734.01

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 SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, 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
REAL PROPERTY									
Agr/Res	400,258.85	447,857.88	200,766.00	109,514.94	219,012.93	74,806.99	96,803.16	191,256.75	108,899.60
Com/Ind/Min	50,350.79	78,207.12	38,291.12	20,886.47	42,157.21	16,044.25	17,680.33	34,526.15	18,269.61
Public Utility	134,766.62	785,161.99	161,134.05	87,891.35	175,782.53	58,594.17	58,594.17	114,258.64	58,594.17
TOTAL CURRENT	585,376.26	1,311,226.99	400,191.17	218,292.76	436,952.67	149,445.41	173,077.66	340,041.54	185,763.38
TOTAL DELINQUENT	2,122.87	2,417.73	1,089.96	594.55	1,189.86	409.57	524.08	1,034.56	586.40
LESS TIF COLLECTED									
TOTAL COLLECTED	587,499.13	1,313,644.72	401,281.13	218,887.31	438,142.53	149,854.98	173,601.74	341,076.10	186,349.78
REIMBURSEMENTS									
Non-Business Credit	45,295.83	50,681.51	22,719.53	12,392.56	24,784.85	8,465.35	10,954.99	21,643.80	12,323.71
Non-Business Credit Delinquent									
Owner-Occupancy Credit	6,934.89	7,759.29	3,478.05	1,897.33	3,794.56	1,296.14	1,677.27	3,313.83	1,886.73
Owner-Occupancy Credit Delinquent	9.42	10.55	4.72	2.58	5.15	1.76	2.28	4.50	2.56
Homestead	10,269.75	11,493.93	5,153.93	2,810.79	5,621.54	1,920.34	2,482.62	4,909.25	2,794.35
Homestead Delinquent									
TOTAL REIMBURSEMENTS	62,509.89	69,945.28	31,356.23	17,103.26	34,206.10	11,683.59	15,117.16	29,871.38	17,007.35
TOTAL DISTRIBUTION	524,989.24	1,243,699.44	369,924.90	201,784.05	403,936.43	138,171.39	158,484.58	311,204.72	169,342.43
DEDUCTIONS									
Aud. And Treas. Fees	7,039.24	15,739.67	4,808.02	2,622.63	5,249.72	1,795.49	2,079.99	4,086.71	2,232.73
DETAC Fee	211.31	240.71	108.52	59.20	118.47	40.79	52.17	103.01	58.38
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	7,250.55	15,980.38	4,916.54	2,681.83	5,368.19	1,836.28	2,132.16	4,189.72	2,291.11
BALANCES	517,738.69	1,227,719.06	365,008.36	199,102.22	398,568.24	136,335.11	156,352.42	307,015.00	167,051.32
Less Refunds	32.73	47.16	22.72	12.39	24.97	9.33	10.58	20.70	11.11
Less Advances	228,638.90	288,658.86	125,303.05	68,351.10	136,919.31	47,690.30	59,356.82	116,984.66	
NET DISTRIBUTION	289,067.06	939,013.04	239,682.59	130,738.73	261,623.96	88,635.48	96,985.02	190,009.64	167,040.21

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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 SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR EDISON LSD (ERIE CO)

SOURCE OF RECEIPTS	PERMANENT	2010		
	IMPROVEMENT	EMERGENCY	2013 SUBSITUTE	TOTALS
	1.50	(\$875,000) 2.40	(5705.199) 4.94	
REAL PROPERTY				
Agr/Res	93,472.57	208,830.22	430,189.58	2,581,669.47
Com/Ind/Min	14,246.25	26,269.83	54,115.98	411,045.11
Public Utility	43,945.68	70,313.02	144,844.79	1,893,881.18
TOTAL CURRENT	151,664.50	305,413.07	629,150.35	4,886,595.76
TOTAL DELINQUENT	500.53	1,107.58	2,281.62	13,859.31
LESS TIF COLLECTED				
TOTAL COLLECTED	152,165.03	306,520.65	631,431.97	4,900,455.07
REIMBURSEMENTS				
Non-Business Credit	10,577.29	23,632.47	48,682.94	292,154.83
Non-Business Credit Delinquent				
Owner-Occupancy Credit	1,619.56	3,618.27	7,453.27	44,729.19
Owner-Occupancy Credit Delinquent	2.20	4.91	10.12	60.75
Homestead	2,398.81	5,360.19	11,037.74	66,253.24
Homestead Delinquent				
TOTAL REIMBURSEMENTS	14,597.86	32,615.84	67,184.07	403,198.01
TOTAL DISTRIBUTION	137,567.17	273,904.81	564,247.90	4,497,257.06
DEDUCTIONS				
Aud. And Treas. Fees	1,823.17	3,672.60	7,565.59	58,715.56
DETAC Fee	49.85	110.29	227.15	1,379.85
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
LAND BANK				
ADVERTISE				
TOTAL DEDUCTIONS	1,873.02	3,782.89	7,792.74	60,095.41
BALANCES	135,694.15	270,121.92	556,455.16	4,437,161.65
Less Refunds	8.85	17.07	35.17	252.78
Less Advances		119,288.26	245,736.38	1,436,927.64
NET DISTRIBUTION	135,685.30	150,816.59	310,683.61	2,999,981.23

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

SOURCE OF RECEIPTS	PERMANENT		1976 CURRENT EXPENSE 30.60	1981 CURRENT EXPENSE 5.00	1987 CURRENT EXPENSE 4.90	SUBSTITUTE		PERMANENT		TOTALS
	GENERAL FUND 2.30	IMPROVEMENT 1.40				(R.C. 5705.199) 6.04	2018 BOND (24,480,211) 3.20	IMPROVEMENT 0.50		
REAL PROPERTY										
Agr/Res	63,577.32	38,699.58	346,145.33	71,271.56	71,866.53	166,875.48	86,630.40	11,375.16		856,441.36
Com/Ind/Min	2,856.04	1,738.50	14,996.71	3,526.56	3,456.06	7,496.50	3,973.62	503.63		38,547.62
Public Utility	12,900.69	7,852.59	171,635.32	28,044.98	27,484.09	33,861.52	17,948.77	2,804.51		302,532.47
TOTAL CURRENT	79,334.05	48,290.67	532,777.36	102,843.10	102,806.68	208,233.50	108,552.79	14,683.30		1,197,521.45
TOTAL DELINQUENT	432.90	263.50	2,356.68	485.26	489.34	1,136.25	678.11	89.00		5,931.04
LESS TIF COLLECTED										
TOTAL COLLECTED	79,766.95	48,554.17	535,134.04	103,328.36	103,296.02	209,369.75	109,230.90	14,772.30		1,203,452.49
REIMBURSEMENTS										
Non-Business Credit	7,397.42	4,502.74	40,273.68	8,292.29	8,361.48	19,416.62				88,244.23
Non-Business Credit Delinquent										
Owner-Occupancy Credit	1,182.95	720.04	6,440.31	1,326.14	1,337.11	3,104.93				14,111.48
Owner-Occupancy Credit Delinquent	5.14	3.13	27.93	5.76	5.81	13.48				61.25
Homestead	1,956.56	1,191.29	10,650.03	2,191.93	2,211.01	5,134.24	3,109.84	409.11		26,854.01
Homestead Delinquent										
TOTAL REIMBURSEMENTS	10,542.07	6,417.20	57,391.95	11,816.12	11,915.41	27,669.27	3,109.84	409.11		129,270.97
TOTAL DISTRIBUTION	69,224.88	42,136.97	477,742.09	91,512.24	91,380.61	181,700.48	106,121.06	14,363.19		1,074,181.52
DEDUCTIONS										
Aud. And Treas. Fees	955.73	581.75	6,411.81	1,238.03	1,237.66	2,508.58	1,308.78	177.00		14,419.34
DETAC Fee	42.76	26.04	232.86	47.94	48.35	112.28	67.81	8.88		586.92
Delinquent Advertising										
Tax Collector Salary										
ELECTION EXPENSE										
LAND BANK										
ADVERTISE										
TOTAL DEDUCTIONS	998.49	607.79	6,644.67	1,285.97	1,286.01	2,620.86	1,376.59	185.88		15,006.26
BALANCES	68,226.39	41,529.18	471,097.42	90,226.27	90,094.60	179,079.62	104,744.47	14,177.31		1,059,175.26
Less Refunds	4.91	2.99	26.70	5.51	5.55	12.88	7.77	1.02		67.33
Less Advances										
NET DISTRIBUTION	68,221.48	41,526.19	471,070.72	90,220.76	90,089.05	179,066.74	104,736.70	14,176.29		1,059,107.93

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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 SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, 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) 0.65	2009 EMERGENCY (\$400,000) 0.92
REAL PROPERTY									
Agr/Res	870,511.30	16,425.57	1,098,508.48	422,070.99	153,748.64	391,600.43	502,275.38	106,762.07	151,107.99
Com/Ind/Min	134,574.51	2,539.23	262,769.11	125,166.43	51,573.85	110,872.83	116,305.34	16,504.50	23,360.13
Public Utility	34,668.62	654.12	238,755.45	47,751.11	19,623.77	38,593.35	38,593.35	4,251.80	6,017.95
TOTAL CURRENT	1,039,754.43	19,618.92	1,600,033.04	594,988.53	224,946.26	541,066.61	657,174.07	127,518.37	180,486.07
TOTAL DELINQUENT	8,225.55	155.13	13,078.35	5,727.81	2,260.03	5,161.63	5,868.35	1,008.80	1,427.81
LESS TIF COLLECTED	6,341.39	119.64	12,381.82	5,898.05	2,430.21	5,224.51	5,480.52	777.72	1,100.77
TOTAL COLLECTED	1,041,638.59	19,654.41	1,600,729.57	594,818.29	224,776.08	541,003.73	657,561.90	127,749.45	180,813.11
REIMBURSEMENTS									
Non-Business Credit	97,438.33	1,838.35	122,957.30	47,243.14	17,207.70	43,832.77	56,220.39	11,950.10	16,913.65
Non-Business Credit Delinquent	(1.24)	(0.02)	(1.55)	(0.60)	(0.22)	(0.56)	(0.72)	(0.15)	(0.22)
Owner-Occupancy Credit	15,667.42	295.43	19,772.42	7,597.56	2,767.83	7,049.09	9,040.73	1,921.63	2,719.88
Owner-Occupancy Credit Delinquent									
Homestead	22,157.65	416.94	27,962.63	10,745.24	3,918.36	9,973.52	12,787.84	2,720.03	3,845.82
Homestead Delinquent									
TOTAL REIMBURSEMENTS	135,262.16	2,550.70	170,690.80	65,585.34	23,893.67	60,854.82	78,048.24	16,591.61	23,479.13
TOTAL DISTRIBUTION	906,376.43	17,103.71	1,430,038.77	529,232.95	200,882.41	480,148.91	579,513.66	111,157.84	157,333.98
DEDUCTIONS									
Aud. And Treas. Fees	12,480.58	235.50	19,179.36	7,126.92	2,693.21	6,482.15	7,878.71	1,530.63	2,166.48
DETAC Fee	822.69	15.52	1,307.99	572.85	226.01	516.25	586.92	100.92	142.78
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	13,303.27	251.02	20,487.35	7,699.77	2,919.22	6,998.40	8,465.63	1,631.55	2,309.26
BALANCES	893,073.16	16,852.69	1,409,551.42	521,533.18	197,963.19	473,150.51	571,048.03	109,526.29	155,024.72
Less Refunds	45.56	0.87	57.56	22.09	8.04	20.50	26.30	5.58	7.92
Less Advances	485,200.73		668,456.70	261,297.02		239,824.33	296,611.28		84,223.85
NET DISTRIBUTION	407,826.87	16,851.82	741,037.16	260,214.07	197,955.15	233,305.68	274,410.45	109,520.71	70,792.95

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 SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR HURON CSD

SOURCE OF RECEIPTS	2010 EMERGENCY (\$2,740,000) 6.20	TOTALS
REAL PROPERTY		
Agr/Res	1,018,335.14	4,731,345.99
Com/Ind/Min	157,426.84	1,001,092.77
Public Utility	40,555.72	469,465.24
TOTAL CURRENT	1,216,317.70	6,201,904.00
TOTAL DELINQUENT	9,622.31	52,535.77
LESS TIF COLLECTED	7,418.25	47,172.88
TOTAL COLLECTED	1,218,521.76	6,207,266.89
REIMBURSEMENTS		
Non-Business Credit	113,984.70	529,586.43
Non-Business Credit Delinquent	(1.45)	(6.73)
Owner-Occupancy Credit	18,328.24	85,160.23
Owner-Occupancy Credit Delinquent		
Homestead	25,920.04	120,448.07
Homestead Delinquent		
TOTAL REIMBURSEMENTS	158,231.53	735,188.00
TOTAL DISTRIBUTION	1,060,290.23	5,472,078.89
DEDUCTIONS		
Aud. And Treas. Fees	14,599.97	74,373.51
DETAC Fee	962.37	5,254.30
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		
TOTAL DEDUCTIONS	15,562.34	79,627.81
BALANCES	1,044,727.89	5,392,451.08
Less Refunds	53.31	247.73
Less Advances	567,594.11	2,603,208.02
NET DISTRIBUTION	477,080.47	2,788,995.33

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

SOURCE OF RECEIPTS	GENERAL FUND 5.10	PERMANENT IMPROVEMENT 0.50	1976 CURRENT EXPENSE 5.25	2000 SANDUSKY LIBRARY 5705.21 0.80	TOTALS
REAL PROPERTY					
Agr/Res	192,003.12	18,825.60	197,650.90	30,118.04	438,597.66
Com/Ind/Min	23,677.64	2,321.45	24,374.01	3,714.12	54,087.22
Public Utility	2,324.38	227.88	2,392.74	364.61	5,309.61
TOTAL CURRENT	218,005.14	21,374.93	224,417.65	34,196.77	497,994.49
TOTAL DELINQUENT	5,120.03	501.96	5,270.86	803.14	11,695.99
LESS TIF COLLECTED					
TOTAL COLLECTED	223,125.17	21,876.89	229,688.51	34,999.91	509,690.48
REIMBURSEMENTS					
Non-Business Credit	23,816.15	2,335.23	24,516.62	3,735.76	54,403.76
Non-Business Credit Delinquent					
Owner-Occupancy Credit	646.64	63.44	665.70	101.43	1,477.21
Owner-Occupancy Credit Delinquent					
Homestead	757.02	74.37	779.22	118.77	1,729.38
Homestead Delinquent					
TOTAL REIMBURSEMENTS	25,219.81	2,473.04	25,961.54	3,955.96	57,610.35
TOTAL DISTRIBUTION	197,905.36	19,403.85	203,726.97	31,043.95	452,080.13
DEDUCTIONS					
Aud. And Treas. Fees	2,673.43	262.13	2,752.04	419.34	6,106.94
DETAC Fee	512.00	50.20	527.10	80.31	1,169.61
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	3,185.43	312.33	3,279.14	499.65	7,276.55
BALANCES	194,719.93	19,091.52	200,447.83	30,544.30	444,803.58
Less Refunds	480.10	47.07	494.25	75.31	1,096.73
Less Advances	105,483.41		108,586.30		214,069.71
NET DISTRIBUTION	88,756.42	19,044.45	91,367.28	30,468.99	229,637.14

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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 SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, 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) 3.45	TOTALS
REAL PROPERTY									
Agr/Res	377,000.44	274,665.51	122,185.46	175,250.39	200,189.18	51,320.90	305,383.39	228,184.85	1,734,180.12
Com/Ind/Min	46,449.80	89,237.22	37,490.97	42,228.78	42,543.92	9,454.36	48,846.79	28,114.33	344,366.17
Public Utility	77,955.37	294,042.19	94,367.04	91,631.75	92,315.58	20,514.58	105,991.96	47,183.50	824,001.97
TOTAL CURRENT	501,405.61	657,944.92	254,043.47	309,110.92	335,048.68	81,289.84	460,222.14	303,482.68	2,902,548.26
TOTAL DELINQUENT	3,143.02	3,047.02	1,325.30	1,743.07	1,913.24	470.63	2,699.28	1,902.26	16,243.82
LESS TIF COLLECTED	4,579.29	8,797.54	3,696.07	4,163.16	4,194.23	932.05	4,815.58	2,771.68	33,949.60
TOTAL COLLECTED	499,969.34	652,194.40	251,672.70	306,690.83	332,767.69	80,828.42	458,105.84	302,613.26	2,884,842.48
REIMBURSEMENTS									
Non-Business Credit	43,395.25	31,615.34	14,064.97	20,172.38	23,043.42	5,907.28	35,151.00	26,265.22	199,614.86
Non-Business Credit Delinquent									
Owner-Occupancy Credit	6,653.25	4,848.13	2,156.82	3,093.11	3,533.11	905.56	5,389.55	4,026.90	30,606.43
Owner-Occupancy Credit Delinquent									
Homestead	13,062.66	9,546.18	4,244.75	6,082.94	6,943.97	1,778.21	10,584.46	7,905.10	60,148.27
Homestead Delinquent									
TOTAL REIMBURSEMENTS	63,111.16	46,009.65	20,466.54	29,348.43	33,520.50	8,591.05	51,125.01	38,197.22	290,369.56
TOTAL DISTRIBUTION	436,858.18	606,184.75	231,206.16	277,342.40	299,247.19	72,237.37	406,980.83	264,416.04	2,594,472.92
DEDUCTIONS									
Aud. And Treas. Fees	5,990.48	7,814.34	3,015.43	3,674.67	3,987.10	968.49	5,488.90	3,625.81	34,565.22
DETAC Fee	314.31	304.68	132.55	174.33	191.32	47.07	269.93	190.20	1,624.39
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	6,304.79	8,119.02	3,147.98	3,849.00	4,178.42	1,015.56	5,758.83	3,816.01	36,189.61
BALANCES	430,553.39	598,065.73	228,058.18	273,493.40	295,068.77	71,221.81	401,222.00	260,600.03	2,558,283.31
Less Refunds	77.20	56.17	25.01	35.85	40.96	10.51	62.47	46.66	354.83
Less Advances	209,512.84	186,980.18	80,779.14	108,924.26	121,355.45		176,470.93	126,811.64	1,010,834.44
NET DISTRIBUTION	220,963.35	411,029.38	147,254.03	164,533.29	173,672.36	71,211.30	224,688.60	133,741.73	1,547,094.04

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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 SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, 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) 2.65	2015 EMERGENCY (\$443,000) 3.90	TOTALS
REAL PROPERTY								
Agr/Res	12,910.80	12,678.07	31,792.15	2,024.24	5,307.69	7,602.97	10,865.34	83,181.26
Com/Ind/Min	72.82	79.47	199.25	16.76	29.93	42.88	63.10	504.21
Public Utility	1,244.06	1,796.97	4,506.22	497.62	511.44	732.61	1,078.18	10,367.10
TOTAL CURRENT	14,227.68	14,554.51	36,497.62	2,538.62	5,849.06	8,378.46	12,006.62	94,052.57
TOTAL DELINQUENT	92.73	91.06	228.34	14.53	38.13	54.61	91.86	611.26
LESS TIF COLLECTED								
TOTAL COLLECTED	14,320.41	14,645.57	36,725.96	2,553.15	5,887.19	8,433.07	12,098.48	94,663.83
REIMBURSEMENTS								
Non-Business Credit	1,594.56	1,565.84	3,926.53	250.09	655.56	939.00		8,931.58
Non-Business Credit Delinquent								
Owner-Occupancy Credit	178.03	174.79	438.36	27.91	73.17	104.81		997.07
Owner-Occupancy Credit Delinquent								
Homestead	415.15	407.79	1,022.58	65.09	170.66	244.49	411.24	2,737.00
Homestead Delinquent								
TOTAL REIMBURSEMENTS	2,187.74	2,148.42	5,387.47	343.09	899.39	1,288.30	411.24	12,665.65
TOTAL DISTRIBUTION	12,132.67	12,497.15	31,338.49	2,210.06	4,987.80	7,144.77	11,687.24	81,998.18
DEDUCTIONS								
Aud. And Treas. Fees	171.58	175.48	440.04	30.58	70.54	101.03	144.94	1,134.19
DETAC Fee	9.28	9.11	22.84	1.45	3.81	5.47	9.19	61.15
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE	40.73							40.73
LAND BANK								
ADVERTISE								
TOTAL DEDUCTIONS	221.59	184.59	462.88	32.03	74.35	106.50	154.13	1,236.07
BALANCES	11,911.08	12,312.56	30,875.61	2,178.03	4,913.45	7,038.27	11,533.11	80,762.11
Less Refunds								
Less Advances								
NET DISTRIBUTION	11,911.08	12,312.56	30,875.61	2,178.03	4,913.45	7,038.27	11,533.11	80,762.11

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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 SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, 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
REAL PROPERTY									
Agr/Res	749,702.11	787,566.12	269,483.41	355,489.94	510,340.97	410,767.70	276,380.66	207,371.58	180,730.98
Com/Ind/Min	414,736.96	691,906.07	242,587.03	335,924.61	441,047.02	288,238.71	170,590.01	126,140.82	115,738.28
Public Utility	149,445.79	778,842.42	135,076.01	178,185.38	227,042.66	140,823.92	83,344.77	57,479.14	43,109.40
TOTAL CURRENT	1,313,884.86	2,258,314.61	647,146.45	869,599.93	1,178,430.65	839,830.33	530,315.44	390,991.54	339,578.66
TOTAL DELINQUENT	11,114.99	15,928.64	5,547.43	7,582.04	10,200.88	7,102.47	4,391.30	3,264.02	2,941.03
LESS TIF COLLECTED	8,834.05	14,737.86	5,167.19	7,155.30	9,394.47	6,139.59	3,633.64	2,686.83	2,465.24
TOTAL COLLECTED	1,316,165.80	2,259,505.39	647,526.69	870,026.67	1,179,237.06	840,793.21	531,073.10	391,568.73	340,054.45
REIMBURSEMENTS									
Non-Business Credit	82,447.09	86,589.27	29,633.01	39,090.49	56,118.82	45,171.00	30,393.58	22,804.71	19,874.28
Non-Business Credit Delinquent									
Owner-Occupancy Credit	15,097.75	15,857.80	5,426.70	7,158.98	10,277.72	8,271.87	5,566.17	4,176.27	3,639.51
Owner-Occupancy Credit Delinquent	51.68	54.26	18.57	24.50	35.18	28.31	19.05	14.29	12.46
Homestead	22,551.26	23,700.55	8,113.06	10,699.61	15,359.90	12,359.90	8,314.54	6,238.34	5,438.53
Homestead Delinquent									
TOTAL REIMBURSEMENTS	120,147.78	126,201.88	43,191.34	56,973.58	81,791.62	65,831.08	44,293.34	33,233.61	28,964.78
TOTAL DISTRIBUTION	1,196,018.02	2,133,303.51	604,335.35	813,053.09	1,097,445.44	774,962.13	486,779.76	358,335.12	311,089.67
DEDUCTIONS									
Aud. And Treas. Fees	15,769.85	27,072.58	7,758.47	10,424.36	14,129.25	10,074.09	6,363.15	4,691.65	4,074.42
DETAC Fee	1,106.32	1,587.44	552.88	755.76	1,016.59	707.43	437.23	324.97	292.87
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	16,876.17	28,660.02	8,311.35	11,180.12	15,145.84	10,781.52	6,800.38	5,016.62	4,367.29
BALANCES	1,179,141.85	2,104,643.49	596,024.00	801,872.97	1,082,299.60	764,180.61	479,979.38	353,318.50	306,722.38
Less Refunds	71.70	75.33	25.77	33.99	48.81	39.28	26.43	19.83	17.28
Less Advances	531,761.57	665,801.01	229,177.66	308,693.43	426,450.86	316,212.30	203,328.83		
NET DISTRIBUTION	647,308.58	1,438,767.15	366,820.57	493,145.55	655,799.93	447,929.03	276,624.12	353,298.67	306,705.10

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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 SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR PERKINS LSD

SOURCE OF RECEIPTS	2017 CURRENT EXPENSE 6.90	TOTALS
REAL PROPERTY		
Agr/Res	834,020.23	4,581,853.70
Com/Ind/Min	532,389.88	3,359,299.39
Public Utility	198,303.06	1,991,652.55
TOTAL CURRENT	1,564,713.17	9,932,805.64
TOTAL DELINQUENT	14,138.05	82,210.85
LESS TIF COLLECTED	11,340.09	71,554.26
TOTAL COLLECTED	1,567,511.13	9,943,462.23
REIMBURSEMENTS		
Non-Business Credit		412,122.25
Non-Business Credit Delinquent		
Owner-Occupancy Credit		75,472.77
Owner-Occupancy Credit Delinquent		258.30
Homestead	29,048.82	141,824.51
Homestead Delinquent		
TOTAL REIMBURSEMENTS	29,048.82	629,677.83
TOTAL DISTRIBUTION	1,538,462.31	9,313,784.40
DEDUCTIONS		
Aud. And Treas. Fees	18,781.35	119,139.17
DETAC Fee	1,413.80	8,195.29
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		
TOTAL DEDUCTIONS	20,195.15	127,334.46
BALANCES	1,518,267.16	9,186,449.94
Less Refunds	90.84	449.26
Less Advances	681,031.45	3,362,457.11
NET DISTRIBUTION	837,144.87	5,823,543.57

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, 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
REAL PROPERTY									
Agr/Res	556,926.60	1,011,592.52	160,455.62	232,991.29	322,991.82	427,452.88	454,130.83	696,202.70	750,004.11
Com/Ind/Min	286,744.41	942,358.91	131,650.11	192,210.41	271,882.52	337,294.39	326,241.68	417,644.78	405,944.52
Public Utility	41,835.66	400,167.08	42,441.96	47,292.46	59,418.74	65,481.88	59,418.74	71,545.01	65,481.88
TOTAL CURRENT	885,506.67	2,354,118.51	334,547.69	472,494.16	654,293.08	830,229.15	839,791.25	1,185,392.49	1,221,430.51
TOTAL DELINQUENT	13,826.49	28,248.73	4,347.81	6,321.55	8,803.61	11,483.40	11,961.31	17,724.07	18,766.83
LESS TIF COLLECTED	42,777.03	114,106.63	16,559.56	24,136.26	33,928.22	42,956.04	42,864.15	58,587.22	59,316.27
TOTAL COLLECTED	856,556.13	2,268,260.61	322,335.94	454,679.45	629,168.47	798,756.51	808,888.41	1,144,529.34	1,180,881.07
REIMBURSEMENTS									
Non-Business Credit	60,747.84	110,339.07	17,500.96	25,414.22	35,230.98	46,624.19	49,534.94	75,939.48	81,806.93
Non-Business Credit Delinquent									
Owner-Occupancy Credit	7,612.03	13,842.96	2,194.80	3,187.59	4,419.14	5,847.39	6,211.12	9,518.39	10,251.99
Owner-Occupancy Credit Delinquent	3.05	5.52	0.88	1.28	1.77	2.34	2.49	3.81	4.11
Homestead	20,275.81	36,943.60	5,858.30	8,501.74	11,792.09	15,590.27	16,564.53	25,360.82	27,313.37
Homestead Delinquent									
TOTAL REIMBURSEMENTS	88,638.73	161,131.15	25,554.94	37,104.83	51,443.98	68,064.19	72,313.08	110,822.50	119,376.40
TOTAL DISTRIBUTION	767,917.40	2,107,129.46	296,781.00	417,574.62	577,724.49	730,692.32	736,575.33	1,033,706.84	1,061,504.67
DEDUCTIONS									
Aud. And Treas. Fees	10,262.93	27,177.32	3,862.10	5,447.80	7,538.46	9,570.40	9,691.82	13,713.37	14,148.90
DETAC Fee	1,382.35	2,824.26	434.68	632.04	880.19	1,148.11	1,195.88	1,772.01	1,876.27
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	11,645.28	30,001.58	4,296.78	6,079.84	8,418.65	10,718.51	10,887.70	15,485.38	16,025.17
BALANCES	756,272.12	2,077,127.88	292,484.22	411,494.78	569,305.84	719,973.81	725,687.63	1,018,221.46	1,045,479.50
Less Refunds	60.82	143.93	21.42	31.18	43.65	55.98	56.91	80.72	83.46
Less Advances	327,518.91	692,851.06	105,754.37	153,806.66	214,477.29	278,615.63	288,538.94	423,179.51	445,662.02
NET DISTRIBUTION	428,692.39	1,384,132.89	186,708.43	257,656.94	354,784.90	441,302.20	437,091.78	594,961.23	599,734.02

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 SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR SANDUSKY CSD

SOURCE OF RECEIPTS	2008 SANDUSKY LIBRARY 5705.21 1.50	2009 EMERGENCY (\$1,500,000) 2.76	PERMANENT IMPROVEMENT 2.00	2012 CURRENT EXPENSE 4.90	2016 BOND (\$5,305,000) 3.30	2016 CLASSROOM FACILITIES 0.50	TOTALS
REAL PROPERTY							
Agr/Res	208,344.93	445,540.32	277,776.95	680,555.93	524,211.81	68,347.44	6,817,525.75
Com/Ind/Min	112,763.62	229,395.66	150,349.48	368,356.90	274,278.03	37,589.09	4,484,704.51
Public Utility	18,189.41	33,468.51	24,252.55	59,418.74	40,016.70	6,063.14	1,034,492.46
TOTAL CURRENT	339,297.96	708,404.49	452,378.98	1,108,331.57	838,506.54	111,999.67	12,336,722.72
TOTAL DELINQUENT	5,213.02	11,061.03	6,950.69	17,029.00	14,583.30	1,914.54	178,235.38
LESS TIF COLLECTED	16,476.99	34,221.55	21,968.93	53,824.06	40,641.31	5,456.47	607,820.69
TOTAL COLLECTED	328,033.99	685,243.97	437,360.74	1,071,536.51	812,448.53	108,457.74	11,907,137.41
REIMBURSEMENTS							
Non-Business Credit	22,723.90	48,597.78	30,298.63	74,232.53			678,991.45
Non-Business Credit Delinquent							
Owner-Occupancy Credit	2,847.73	6,089.70	3,796.87	9,302.95			85,122.66
Owner-Occupancy Credit Delinquent	1.15	2.44	1.52	3.73			34.09
Homestead	7,590.01	16,218.06	10,110.65	24,778.47	22,157.11	2,885.89	251,940.72
Homestead Delinquent							
TOTAL REIMBURSEMENTS	33,162.79	70,907.98	44,207.67	108,317.68	22,157.11	2,885.89	1,016,088.92
TOTAL DISTRIBUTION	294,871.20	614,335.99	393,153.07	963,218.83	790,291.42	105,571.85	10,891,048.49
DEDUCTIONS							
Aud. And Treas. Fees	3,930.40	8,210.37	5,240.30	12,838.75	9,734.49	1,299.50	142,666.91
DETAC Fee	521.20	1,105.85	694.92	1,702.52	1,458.33	191.47	17,820.08
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
LAND BANK							
ADVERTISE							
TOTAL DEDUCTIONS	4,451.60	9,316.22	5,935.22	14,541.27	11,192.82	1,490.97	160,486.99
BALANCES	290,419.60	605,019.77	387,217.85	948,677.56	779,098.60	104,080.88	10,730,561.50
Less Refunds	23.17	48.67	30.94	75.74	63.35	8.40	828.34
Less Advances		262,016.27		404,397.74			3,596,818.40
NET DISTRIBUTION	290,396.43	342,954.83	387,186.91	544,204.08	779,035.25	104,072.48	7,132,914.76

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

SOURCE OF RECEIPTS	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	2007 BOND/LIBRARY (\$3,500,000) 0.45	2011 EMERGENCY (\$4,250,000) 7.67	2018 SAFETY & SECURITY 0.68
REAL PROPERTY									
Agr/Res	503,212.33	12,904.00	967,902.75	316,226.15	360,882.67	432,406.74	58,063.98	989,647.54	71,859.56
Com/Ind/Min	56,202.30	1,441.12	289,781.63	75,979.85	77,267.58	91,433.40	6,484.87	110,530.96	8,851.49
Public Utility	15,030.76	385.40	134,891.41	22,738.84	23,124.24	27,363.68	1,734.32	29,560.49	2,620.76
TOTAL CURRENT	574,445.39	14,730.52	1,392,575.79	414,944.84	461,274.49	551,203.82	66,283.17	1,129,738.99	83,331.81
TOTAL DELINQUENT	4,471.76	114.73	8,630.95	2,816.81	3,213.07	3,849.65	515.95	8,794.48	732.78
LESS TIF COLLECTED									
TOTAL COLLECTED	578,917.15	14,845.25	1,401,206.74	417,761.65	464,487.56	555,053.47	66,799.12	1,138,533.47	84,064.59
REIMBURSEMENTS									
Non-Business Credit	57,336.68	1,470.08	110,279.79	36,030.89	41,119.03	49,267.96	6,615.88	112,761.62	
Non-Business Credit Delinquent									
Owner-Occupancy Credit	8,175.19	209.66	15,746.80	5,142.61	5,867.47	7,030.08	943.30	16,078.05	
Owner-Occupancy Credit Delinquent	25.29	0.65	48.65	15.90	18.14	21.74	2.92	49.72	
Homestead	11,526.79	294.65	22,162.99	7,240.33	8,264.03	9,899.52	1,332.87	22,663.66	1,914.70
Homestead Delinquent									
TOTAL REIMBURSEMENTS	77,063.95	1,975.04	148,238.23	48,429.73	55,268.67	66,219.30	8,894.97	151,553.05	1,914.70
TOTAL DISTRIBUTION	501,853.20	12,870.21	1,252,968.51	369,331.92	409,218.89	488,834.17	57,904.15	986,980.42	82,149.89
DEDUCTIONS									
Aud. And Treas. Fees	6,936.35	177.84	16,788.76	5,005.47	5,565.33	6,650.46	800.37	13,641.52	1,007.26
DETAC Fee	444.64	11.41	858.21	280.09	319.48	382.79	51.30	874.48	73.29
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	7,380.99	189.25	17,646.97	5,285.56	5,884.81	7,033.25	851.67	14,516.00	1,080.55
BALANCES	494,472.21	12,680.96	1,235,321.54	364,046.36	403,334.08	481,800.92	57,052.48	972,464.42	81,069.34
Less Refunds	22.66	0.58	43.58	14.23	16.25	19.48	2.62	44.58	3.76
Less Advances	292,303.62		632,781.14	199,477.64	223,980.66	267,927.64		574,865.02	
NET DISTRIBUTION	202,145.93	12,680.38	602,496.82	164,554.49	179,337.17	213,853.80	57,049.86	397,554.82	81,065.58

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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 SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR VERMILION LSD

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	3,713,105.72
Com/Ind/Min	717,973.20
Public Utility	257,449.90
TOTAL CURRENT	4,688,528.82
TOTAL DELINQUENT	33,140.18
LESS TIF COLLECTED	
TOTAL COLLECTED	4,721,669.00
REIMBURSEMENTS	
Non-Business Credit	414,881.93
Non-Business Credit Delinquent	
Owner-Occupancy Credit	59,193.16
Owner-Occupancy Credit Delinquent	183.01
Homestead	85,299.54
Homestead Delinquent	
TOTAL REIMBURSEMENTS	559,557.64
TOTAL DISTRIBUTION	4,162,111.36
DEDUCTIONS	
Aud. And Treas. Fees	56,573.36
DETAC Fee	3,295.69
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	
LAND BANK	
ADVERTISE	
TOTAL DEDUCTIONS	59,869.05
BALANCES	4,102,242.31
Less Refunds	167.74
Less Advances	2,191,335.72
NET DISTRIBUTION	1,910,738.85

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

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, 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
REAL PROPERTY					
Agr/Res	90.97	54.63	196.41	62.35	404.36
Com/Ind/Min					
Public Utility	42.23	44.11	158.61	46.93	291.88
TOTAL CURRENT	133.20	98.74	355.02	109.28	696.24
TOTAL DELINQUENT LESS TIF COLLECTED					
TOTAL COLLECTED	133.20	98.74	355.02	109.28	696.24
REIMBURSEMENTS					
Non-Business Credit	46.61	27.98	100.61	31.94	207.14
Non-Business Credit Delinquent					
Owner-Occupancy Credit	8.26	4.97	17.86	5.67	36.76
Owner-Occupancy Credit Delinquent					
Homestead	36.10	21.68	77.94	24.74	160.46
Homestead Delinquent					
TOTAL REIMBURSEMENTS	90.97	54.63	196.41	62.35	404.36
TOTAL DISTRIBUTION	42.23	44.11	158.61	46.93	291.88
DEDUCTIONS					
Aud. And Treas. Fees	1.60	1.18	4.24	1.32	8.34
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	1.60	1.18	4.24	1.32	8.34
BALANCES	40.63	42.93	154.37	45.61	283.54
Less Refunds					
Less Advances					
NET DISTRIBUTION	40.63	42.93	154.37	45.61	283.54

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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 SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, 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	
REAL PROPERTY					
Agr/Res	478,602.73	764,656.07	250,725.06	265,386.41	1,759,370.27
Com/Ind/Min	106,416.36	201,411.63	67,138.46	67,998.49	442,964.94
Public Utility	162,883.66	125,295.32	41,765.19	41,765.19	371,709.36
TOTAL CURRENT	747,902.75	1,091,363.02	359,628.71	375,150.09	2,574,044.57
TOTAL DELINQUENT	5,167.35	8,736.62	3,138.11	3,274.45	20,316.53
LESS TIF COLLECTED	2,746.00	5,197.28	1,732.42	1,754.61	11,430.31
TOTAL COLLECTED	750,324.10	1,094,902.36	361,034.40	376,669.93	2,582,930.79
REIMBURSEMENTS					
Non-Business Credit	54,264.95	86,697.76			140,962.71
Non-Business Credit Delinquent	(0.18)	(0.28)			(0.46)
Owner-Occupancy Credit	8,186.82	13,080.85			21,267.67
Owner-Occupancy Credit Delinquent	13.87	22.15			36.02
Homestead	12,303.62	19,662.73	7,481.15	7,929.32	47,376.82
Homestead Delinquent					
TOTAL REIMBURSEMENTS	74,769.08	119,463.21	7,481.15	7,929.32	209,642.76
TOTAL DISTRIBUTION	675,555.02	975,439.15	353,553.25	368,740.61	2,373,288.03
DEDUCTIONS					
Aud. And Treas. Fees	8,990.12	13,118.69	4,325.72	4,513.11	30,947.64
DETAC Fee	515.35	871.46	313.81	327.43	2,028.05
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	9,505.47	13,990.15	4,639.53	4,840.54	32,975.69
BALANCES	666,049.55	961,449.00	348,913.72	363,900.07	2,340,312.34
Less Refunds	106.51	191.92	66.32	68.06	432.81
Less Advances	288,061.75	469,166.17	173,155.39		930,383.31
NET DISTRIBUTION	377,881.29	492,090.91	175,692.01	363,832.01	1,409,496.22

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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 SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR LORAIN COUNTY JVSD

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 1.70	1997 CURRENT EXPENSES 0.75	TOTALS
REAL PROPERTY			
Agr/Res	38,247.43	17,037.58	55,285.01
Com/Ind/Min	1,727.56	778.20	2,505.76
Public Utility	9,535.28	4,206.78	13,742.06
TOTAL CURRENT	49,510.27	22,022.56	71,532.83
TOTAL DELINQUENT	260.42	116.00	376.42
LESS TIF COLLECTED			
TOTAL COLLECTED	49,770.69	22,138.56	71,909.25
REIMBURSEMENTS			
Non-Business Credit	4,450.21	1,982.28	6,432.49
Non-Business Credit Delinquent			
Owner-Occupancy Credit	711.53	317.03	1,028.56
Owner-Occupancy Credit Delinquent	3.09	1.38	4.47
Homestead	1,176.50	523.64	1,700.14
Homestead Delinquent			
TOTAL REIMBURSEMENTS	6,341.33	2,824.33	9,165.66
TOTAL DISTRIBUTION	43,429.36	19,314.23	62,743.59
DEDUCTIONS			
Aud. And Treas. Fees	596.33	265.26	861.59
DETAC Fee	25.73	11.46	37.19
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
TOTAL DEDUCTIONS	622.06	276.72	898.78
BALANCES	42,807.30	19,037.51	61,844.81
Less Refunds	2.95	1.31	4.26
Less Advances			
NET DISTRIBUTION	42,804.35	19,036.20	61,840.55

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AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, 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
REAL PROPERTY						
Agr/Res	62,665.86	28,364.61	33,747.23	27,948.56	33,747.23	186,473.49
Com/Ind/Min	3,170.09	1,522.09	1,323.67	1,119.32	1,356.72	8,491.89
Public Utility	26,857.05	10,512.38	17,904.73	13,140.50	17,904.73	86,319.39
TOTAL CURRENT	92,693.00	40,399.08	52,975.63	42,208.38	53,008.68	281,284.77
TOTAL DELINQUENT	585.46	229.11	311.42	221.48	311.75	1,659.22
LESS TIF COLLECTED						
TOTAL COLLECTED	93,278.46	40,628.19	53,287.05	42,429.86	53,320.43	282,943.99
REIMBURSEMENTS						
Non-Business Credit	7,076.27	3,246.07	3,810.23	3,198.14	3,810.23	21,140.94
Non-Business Credit Delinquent						
Owner-Occupancy Credit	1,001.00	449.37	538.89	442.65	538.89	2,970.80
Owner-Occupancy Credit Delinquent						
Homestead	1,711.64	748.94	921.23	737.27	921.23	5,040.31
Homestead Delinquent						
TOTAL REIMBURSEMENTS	9,788.91	4,444.38	5,270.35	4,378.06	5,270.35	29,152.05
TOTAL DISTRIBUTION	83,489.55	36,183.81	48,016.70	38,051.80	48,050.08	253,791.94
DEDUCTIONS						
Aud. And Treas. Fees	1,117.63	486.79	638.49	508.40	638.89	3,390.20
DETAC Fee	58.53	22.92	31.15	22.15	31.19	165.94
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
LAND BANK						
ADVERTISE						
TOTAL DEDUCTIONS	1,176.16	509.71	669.64	530.55	670.08	3,556.14
BALANCES	82,313.39	35,674.10	47,347.06	37,521.25	47,380.00	250,235.80
Less Refunds						
Less Advances						
NET DISTRIBUTION	82,313.39	35,674.10	47,347.06	37,521.25	47,380.00	250,235.80

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COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, 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
REAL PROPERTY					
Agr/Res	52,558.92	43,284.35	24,424.10	26,950.43	147,217.80
Com/Ind/Min	2,150.99	1,771.43	993.58	1,106.70	6,022.70
Public Utility	10,632.76	8,756.39	6,254.60	6,254.60	31,898.35
TOTAL CURRENT	65,342.67	53,812.17	31,672.28	34,311.73	185,138.85
TOTAL DELINQUENT	319.98	263.50	148.64	164.07	896.19
LESS TIF COLLECTED					
TOTAL COLLECTED	65,662.65	54,075.67	31,820.92	34,475.80	186,035.04
REIMBURSEMENTS					
Non-Business Credit	6,106.75	5,029.10	2,837.41	3,130.80	17,104.06
Non-Business Credit Delinquent					
Owner-Occupancy Credit	974.64	802.64	452.84	499.84	2,729.96
Owner-Occupancy Credit Delinquent	3.80	3.13	1.76	1.95	10.64
Homestead	1,595.76	1,314.90	741.72	818.88	4,471.26
Homestead Delinquent					
TOTAL REIMBURSEMENTS	8,680.95	7,149.77	4,033.73	4,451.47	24,315.92
TOTAL DISTRIBUTION	56,981.70	46,925.90	27,787.19	30,024.33	161,719.12
DEDUCTIONS					
Aud. And Treas. Fees	786.75	647.95	381.26	413.08	2,229.04
DETAC Fee	31.61	26.04	14.69	16.21	88.55
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	818.36	673.99	395.95	429.29	2,317.59
BALANCES	56,163.34	46,251.91	27,391.24	29,595.04	159,401.53
Less Refunds	3.63	2.99	1.69	1.86	10.17
Less Advances					
NET DISTRIBUTION	56,159.71	46,248.92	27,389.55	29,593.18	159,391.36

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AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, 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
REAL PROPERTY					
Agr/Res	16,209.89	16,209.89	22,030.74	26,236.13	80,686.65
Com/Ind/Min	310.46	310.46	510.37	583.27	1,714.56
Public Utility	10,760.75	10,760.75	18,831.32	21,521.48	61,874.30
TOTAL CURRENT	27,281.10	27,281.10	41,372.43	48,340.88	144,275.51
TOTAL DELINQUENT	154.74	154.74	210.36	250.49	770.33
LESS TIF COLLECTED					
TOTAL COLLECTED	27,435.84	27,435.84	41,582.79	48,591.37	145,045.84
REIMBURSEMENTS					
Non-Business Credit	2,006.57	2,006.57	2,727.02	3,247.64	9,987.80
Non-Business Credit Delinquent					
Owner-Occupancy Credit	265.07	265.07	360.25	429.08	1,319.47
Owner-Occupancy Credit Delinquent					
Homestead	386.27	386.27	526.26	626.33	1,925.13
Homestead Delinquent					
TOTAL REIMBURSEMENTS	2,657.91	2,657.91	3,613.53	4,303.05	13,232.40
TOTAL DISTRIBUTION	24,777.93	24,777.93	37,969.26	44,288.32	131,813.44
DEDUCTIONS					
Aud. And Treas. Fees	328.74	328.74	498.27	582.21	1,737.96
DETAC Fee	15.50	15.50	21.02	25.04	77.06
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	344.24	344.24	519.29	607.25	1,815.02
BALANCES	24,433.69	24,433.69	37,449.97	43,681.07	129,998.42
Less Refunds					
Less Advances					
NET DISTRIBUTION	24,433.69	24,433.69	37,449.97	43,681.07	129,998.42

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 SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, 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
REAL PROPERTY						
Agr/Res	66,776.54	21,244.39	10,622.28	94,273.78	154,442.22	347,359.21
Com/Ind/Min	12,539.67	4,100.60	2,050.35	18,195.74	33,343.87	70,230.23
Public Utility	2,651.10	1,038.47	519.23	4,608.20	9,735.67	18,552.67
TOTAL CURRENT	81,967.31	26,383.46	13,191.86	117,077.72	197,521.76	436,142.11
TOTAL DELINQUENT	608.78	63.10	31.57	280.10	477.67	1,461.22
LESS TIF COLLECTED	478.60					478.60
TOTAL COLLECTED	82,097.49	26,446.56	13,223.43	117,357.82	197,999.43	437,124.73
REIMBURSEMENTS						
Non-Business Credit	7,482.76	2,428.38	1,214.19	10,776.08	17,653.82	39,555.23
Non-Business Credit Delinquent	(0.09)					(0.09)
Owner-Occupancy Credit	1,208.48	400.20	200.24	1,776.20	2,910.20	6,495.32
Owner-Occupancy Credit Delinquent						
Homestead	1,677.76	551.93	275.98	2,457.45	4,022.64	8,985.76
Homestead Delinquent						
TOTAL REIMBURSEMENTS	10,368.91	3,380.51	1,690.41	15,009.73	24,586.66	55,036.22
TOTAL DISTRIBUTION	71,728.58	23,066.05	11,533.02	102,348.09	173,412.77	382,088.51
DEDUCTIONS						
Aud. And Treas. Fees	983.68	316.85	158.44	1,406.12	2,372.36	5,237.45
DETAC Fee	60.87	6.33	3.15	28.02	47.76	146.13
Huron City Annexation Liability		(749.18)	(374.59)	(3,324.48)	(11,306.86)	(15,755.11)
Tax Collector Salary						
ELECTION EXPENSE						
LAND BANK						
ADVERTISE						
TOTAL DEDUCTIONS	1,044.55	(426.00)	(213.00)	(1,890.34)	(8,886.74)	(10,371.53)
BALANCES	70,684.03	23,492.05	11,746.02	104,238.43	182,299.51	392,460.04
Less Refunds	3.43	1.36	0.67	6.00	9.84	21.30
Less Advances						
NET DISTRIBUTION	70,680.60	23,490.69	11,745.35	104,232.43	182,289.67	392,438.74

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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 SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, 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
REAL PROPERTY									
Agr/Res	54,518.80	47,865.04	88,727.31	38,757.49	21,771.53	87,069.85	19,008.27	180,098.74	11,776.85
Com/Ind/Min	7,508.39	6,659.60	11,438.93	4,940.86	2,859.83	11,449.67	2,473.11	26,882.86	1,703.05
Public Utility	5,048.16	4,412.08	10,096.27	4,412.08	2,524.07	10,096.27	2,206.03	19,940.12	1,262.04
TOTAL CURRENT	67,075.35	58,936.72	110,262.51	48,110.43	27,155.43	108,615.79	23,687.41	226,921.72	14,741.94
TOTAL DELINQUENT	456.48	447.98	731.43	355.18	200.92	803.99	195.31	1,710.39	111.02
LESS TIF COLLECTED	803.39	803.39	1,224.00	596.04	306.00	1,225.15	298.34	2,876.53	182.21
TOTAL COLLECTED	66,728.44	58,581.31	109,769.94	47,869.57	27,050.35	108,194.63	23,584.38	225,755.58	14,670.75
REIMBURSEMENTS									
Non-Business Credit	6,256.88	5,511.07	10,182.03	4,461.47					
Non-Business Credit Delinquent									
Owner-Occupancy Credit	971.48	849.80	1,580.85	688.03					
Owner-Occupancy Credit Delinquent									
Homestead	1,924.29	1,659.49	3,133.49	1,344.91	897.28	3,579.82	769.86	7,408.96	484.65
Homestead Delinquent									
TOTAL REIMBURSEMENTS	9,152.65	8,020.36	14,896.37	6,494.41	897.28	3,579.82	769.86	7,408.96	484.65
TOTAL DISTRIBUTION	57,575.79	50,560.95	94,873.57	41,375.16	26,153.07	104,614.81	22,814.52	218,346.62	14,186.10
DEDUCTIONS									
Aud. And Treas. Fees	799.52	701.90	1,315.27	573.57	324.11	1,296.40	282.56	2,704.90	175.80
DETAC Fee	45.62	44.78	73.17	35.51	20.10	80.39	19.53	171.04	11.08
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	845.14	746.68	1,388.44	609.08	344.21	1,376.79	302.09	2,875.94	186.88
BALANCES	56,730.65	49,814.27	93,485.13	40,766.08	25,808.86	103,238.02	22,512.43	215,470.68	13,999.22
Less Refunds	13.53	10.52	22.02	8.52	6.28	25.13	4.86	51.97	3.39
Less Advances									
NET DISTRIBUTION	56,717.12	49,803.75	93,463.11	40,757.56	25,802.58	103,212.89	22,507.57	215,418.71	13,995.83

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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 SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR MARGARETTA TWP

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	549,593.88
Com/Ind/Min	75,916.30
Public Utility	59,997.12
TOTAL CURRENT	685,507.30
TOTAL DELINQUENT	5,012.70
LESS TIF COLLECTED	8,315.05
TOTAL COLLECTED	682,204.95
REIMBURSEMENTS	
Non-Business Credit	26,411.45
Non-Business Credit Delinquent	
Owner-Occupancy Credit	4,090.16
Owner-Occupancy Credit Delinquent	
Homestead	21,202.75
Homestead Delinquent	
TOTAL REIMBURSEMENTS	51,704.36
TOTAL DISTRIBUTION	630,500.59
DEDUCTIONS	
Aud. And Treas. Fees	8,174.03
DETAC Fee	501.22
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	
LAND BANK	
ADVERTISE	
TOTAL DEDUCTIONS	8,675.25
BALANCES	621,825.34
Less Refunds	146.22
Less Advances	
NET DISTRIBUTION	621,679.12

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, 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
REAL PROPERTY							
Agr/Res	56,688.48	34,708.01	23,738.73	31,554.85	31,554.85	45,000.53	223,245.45
Com/Ind/Min	15,072.69	10,937.72	8,653.20	8,951.71	8,951.71	12,184.71	64,751.74
Public Utility	11,443.17	8,570.03	8,802.46	8,802.46	8,802.46	11,003.03	57,423.61
TOTAL CURRENT	83,204.34	54,215.76	41,194.39	49,309.02	49,309.02	68,188.27	345,420.80
TOTAL DELINQUENT	388.14	296.49	162.49	216.01	216.01	346.57	1,625.71
LESS TIF COLLECTED							
TOTAL COLLECTED	83,592.48	54,512.25	41,356.88	49,525.03	49,525.03	68,534.84	347,046.51
REIMBURSEMENTS							
Non-Business Credit	6,367.38	3,910.71	2,665.57	3,543.55	3,543.55		20,030.76
Non-Business Credit Delinquent							
Owner-Occupancy Credit	1,045.72	628.73	437.97	582.02	582.02		3,276.46
Owner-Occupancy Credit Delinquent	2.66		1.11	1.48	1.48		6.73
Homestead	1,434.69	784.97	599.34	797.29	797.29	1,322.11	5,735.69
Homestead Delinquent							
TOTAL REIMBURSEMENTS	8,850.45	5,324.41	3,703.99	4,924.34	4,924.34	1,322.11	29,049.64
TOTAL DISTRIBUTION	74,742.03	49,187.84	37,652.89	44,600.69	44,600.69	67,212.73	317,996.87
DEDUCTIONS							
Aud. And Treas. Fees	1,001.56	653.15	495.55	593.45	593.45	821.17	4,158.33
DETAC Fee	38.55	29.67	16.12	21.47	21.47	34.67	161.95
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
LAND BANK							
ADVERTISE							
TOTAL DEDUCTIONS	1,040.11	682.82	511.67	614.92	614.92	855.84	4,320.28
BALANCES	73,701.92	48,505.02	37,141.22	43,985.77	43,985.77	66,356.89	313,676.59
Less Refunds	9.25		4.94	5.41	5.41	7.74	32.75
Less Advances							
NET DISTRIBUTION	73,692.67	48,505.02	37,136.28	43,980.36	43,980.36	66,349.15	313,643.84

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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 SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, 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
REAL PROPERTY					
Agr/Res	9,584.01	22,362.22	32,135.28	25,643.39	89,724.90
Com/Ind/Min	152.37	355.51	572.17	479.85	1,559.90
Public Utility	4,483.30	10,461.03	18,680.41	14,944.31	48,569.05
TOTAL CURRENT	14,219.68	33,178.76	51,387.86	41,067.55	139,853.85
TOTAL DELINQUENT	43.95	102.59	147.38	120.26	414.18
LESS TIF COLLECTED					
TOTAL COLLECTED	14,263.63	33,281.35	51,535.24	41,187.81	140,268.03
REIMBURSEMENTS					
Non-Business Credit	1,123.67	2,621.81	3,767.89		7,513.37
Non-Business Credit Delinquent					
Owner-Occupancy Credit	150.77	351.76	505.45		1,007.98
Owner-Occupancy Credit Delinquent	4.75	11.08	15.92		31.75
Homestead	227.26	529.97	761.05	709.20	2,227.48
Homestead Delinquent					
TOTAL REIMBURSEMENTS	1,506.45	3,514.62	5,050.31	709.20	10,780.58
TOTAL DISTRIBUTION	12,757.18	29,766.73	46,484.93	40,478.61	129,487.45
DEDUCTIONS					
Aud. And Treas. Fees	170.92	398.77	617.49	493.48	1,680.66
DETAC Fee	3.92	9.15	13.15	12.03	38.25
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	174.84	407.92	630.64	505.51	1,718.91
BALANCES	12,582.34	29,358.81	45,854.29	39,973.10	127,768.54
Less Refunds	3.49	8.14	11.70	10.91	34.24
Less Advances					
NET DISTRIBUTION	12,578.85	29,350.67	45,842.59	39,962.19	127,734.30

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AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, 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
REAL PROPERTY								
Agr/Res	192,579.98	118,032.53	570,340.86	570,340.86	281,722.77	294,373.17	294,373.17	2,321,763.34
Com/Ind/Min	109,414.32	67,060.39	372,554.13	372,554.13	186,277.16	186,277.16	186,277.16	1,480,414.45
Public Utility	33,682.93	20,644.38	119,520.10	119,520.10	59,760.05	59,760.05	59,760.05	472,647.66
TOTAL CURRENT	335,677.23	205,737.30	1,062,415.09	1,062,415.09	527,759.98	540,410.38	540,410.38	4,274,825.45
TOTAL DELINQUENT	2,829.77	1,734.40	9,290.54	9,290.54	4,789.40	4,847.56	4,847.56	37,629.77
LESS TIF COLLECTED	2,633.22	1,613.91	8,966.09	8,966.09	4,483.04	4,483.04	4,483.04	35,628.43
TOTAL COLLECTED	335,873.78	205,857.79	1,062,739.54	1,062,739.54	528,066.34	540,774.90	540,774.90	4,276,826.79
REIMBURSEMENTS								
Non-Business Credit	21,036.60	12,893.90	62,300.91	62,300.91				158,532.32
Non-Business Credit Delinquent								
Owner-Occupancy Credit	3,986.43	2,443.00	11,805.79	11,805.79				30,041.01
Owner-Occupancy Credit Delinquent	3.14	1.92	9.30	9.30				23.66
Homestead	6,007.26	3,679.76	17,792.75	17,792.75	10,160.68	10,623.48	10,623.48	76,680.16
Homestead Delinquent								
TOTAL REIMBURSEMENTS	31,033.43	19,018.58	91,908.75	91,908.75	10,160.68	10,623.48	10,623.48	265,277.15
TOTAL DISTRIBUTION	304,840.35	186,839.21	970,830.79	970,830.79	517,905.66	530,151.42	530,151.42	4,011,549.64
DEDUCTIONS								
Aud. And Treas. Fees	4,024.33	2,466.54	12,733.38	12,733.38	6,327.10	6,479.36	6,479.36	51,243.45
DETAC Fee	282.67	173.26	928.12	928.12	478.95	484.76	484.76	3,760.64
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK								
ADVERTISE								
TOTAL DEDUCTIONS	4,307.00	2,639.80	13,661.50	13,661.50	6,806.05	6,964.12	6,964.12	55,004.09
BALANCES	300,533.35	184,199.41	957,169.29	957,169.29	511,099.61	523,187.30	523,187.30	3,956,545.55
Less Refunds	12.35	7.57	36.59	36.59	20.32	21.24	21.24	155.90
Less Advances								
NET DISTRIBUTION	300,521.00	184,191.84	957,132.70	957,132.70	511,079.29	523,166.06	523,166.06	3,956,389.65

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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 SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, 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
REAL PROPERTY				
Agr/Res	29,074.48	171,212.62	89,171.52	289,458.62
Com/Ind/Min	3,887.91	22,895.47	13,678.10	40,461.48
Public Utility	1,294.95	7,625.89	4,748.20	13,669.04
TOTAL CURRENT	34,257.34	201,733.98	107,597.82	343,589.14
TOTAL DELINQUENT	259.08	1,525.49	912.90	2,697.47
LESS TIF COLLECTED				
TOTAL COLLECTED	34,516.42	203,259.47	108,510.72	346,286.61
REIMBURSEMENTS				
Non-Business Credit	3,316.21	19,528.13		22,844.34
Non-Business Credit Delinquent				
Owner-Occupancy Credit	477.96	2,814.05		3,292.01
Owner-Occupancy Credit Delinquent	1.20	7.07		8.27
Homestead	668.36	3,926.43	2,378.00	6,972.79
Homestead Delinquent				
TOTAL REIMBURSEMENTS	4,463.73	26,275.68	2,378.00	33,117.41
TOTAL DISTRIBUTION	30,052.69	176,983.79	106,132.72	313,169.20
DEDUCTIONS				
Aud. And Treas. Fees	413.58	2,435.39	1,300.15	4,149.12
DETAC Fee	25.79	151.84	91.30	268.93
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
LAND BANK				
ADVERTISE				
TOTAL DEDUCTIONS	439.37	2,587.23	1,391.45	4,418.05
BALANCES	29,613.32	174,396.56	104,741.27	308,751.15
Less Refunds	1.02	6.01	3.64	10.67
Less Advances				
NET DISTRIBUTION	29,612.30	174,390.55	104,737.63	308,740.48

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

SOURCE OF RECEIPTS	1985		1989 CURRENT EXPENSE 6.00	2013 POLICE 4.00	2016 CURRENT EXPENSE 3.00	2017 FIRE 4.00	TOTALS
	GENERAL FUND 2.00	RECREATIONAL 1.00					
REAL PROPERTY							
Agr/Res	12,840.70	2,470.12	15,905.42	22,159.11	16,621.12	22,159.11	92,155.58
Com/Ind/Min	1,083.69	310.18	1,929.96	1,498.83	1,230.72	1,714.63	7,768.01
Public Utility	547.17	273.59	1,641.51	1,094.34	820.76	1,094.34	5,471.71
TOTAL CURRENT	14,471.56	3,053.89	19,476.89	24,752.28	18,672.60	24,968.08	105,395.30
TOTAL DELINQUENT	74.72	14.39	92.66	149.51	112.12	149.57	592.97
LESS TIF COLLECTED							
TOTAL COLLECTED	14,546.28	3,068.28	19,569.55	24,901.79	18,784.72	25,117.65	105,988.27
REIMBURSEMENTS							
Non-Business Credit	1,478.85	284.18	1,831.09				3,594.12
Non-Business Credit Delinquent							
Owner-Occupancy Credit	216.93	41.74	268.58				527.25
Owner-Occupancy Credit Delinquent							
Homestead	506.04	97.17	627.18	1,017.75	763.47	1,017.73	4,029.34
Homestead Delinquent							
TOTAL REIMBURSEMENTS	2,201.82	423.09	2,726.85	1,017.75	763.47	1,017.73	8,150.71
TOTAL DISTRIBUTION	12,344.46	2,645.19	16,842.70	23,884.04	18,021.25	24,099.92	97,837.56
DEDUCTIONS							
Aud. And Treas. Fees	174.29	36.76	234.48	298.36	225.07	300.95	1,269.91
DETAC Fee	7.47	1.44	9.27	14.96	11.22	14.96	59.32
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
LAND BANK							
ADVERTISE							
TOTAL DEDUCTIONS	181.76	38.20	243.75	313.32	236.29	315.91	1,329.23
BALANCES	12,162.70	2,606.99	16,598.95	23,570.72	17,784.96	23,784.01	96,508.33
Less Refunds							
Less Advances							
NET DISTRIBUTION	12,162.70	2,606.99	16,598.95	23,570.72	17,784.96	23,784.01	96,508.33

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 SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR BELLEVUE CITY

SOURCE OF RECEIPTS	1989 GENERAL FUND 2.00	2008 FIREMAN'S FUND 0.30	2012 POLICE PENSION 0.30	2013 AMBULANCE & E.M.S. 2.00	2008 RECREATIONAL 0.50	2012 RECREATIONAL 1.00	2013 RECREATIONAL 0.50	TOTALS
REAL PROPERTY								
Agr/Res	164.66	24.70	24.70	71.23	32.76	65.52	32.76	416.33
Com/Ind/Min								
Public Utility								
TOTAL CURRENT	164.66	24.70	24.70	71.23	32.76	65.52	32.76	416.33
TOTAL DELINQUENT LESS TIF COLLECTED								
TOTAL COLLECTED	164.66	24.70	24.70	71.23	32.76	65.52	32.76	416.33
REIMBURSEMENTS								
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								
TOTAL REIMBURSEMENTS	20.63	3.10	3.10	8.93	4.10	8.20	4.10	52.16
TOTAL DISTRIBUTION	144.03	21.60	21.60	62.30	28.66	57.32	28.66	364.17
DEDUCTIONS								
Aud. And Treas. Fees	1.98	0.29	0.29	0.85	0.38	0.80	0.38	4.97
DETAC Fee								
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK								
ADVERTISE								
TOTAL DEDUCTIONS	1.98	0.29	0.29	0.85	0.38	0.80	0.38	4.97
BALANCES	142.05	21.31	21.31	61.45	28.28	56.52	28.28	359.20
Less Refunds								
Less Advances								
NET DISTRIBUTION	142.05	21.31	21.31	61.45	28.28	56.52	28.28	359.20

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AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, 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
REAL PROPERTY						
Agr/Res	9,479.90	16,300.24	10,870.24	27,176.15	21,751.72	85,578.25
Com/Ind/Min	316.16	497.61	331.72	829.33	663.43	2,638.25
Public Utility	7,146.33	14,292.67	9,528.44	23,821.10	19,056.88	73,845.42
TOTAL CURRENT	16,942.39	31,090.52	20,730.40	51,826.58	41,472.03	162,061.92
TOTAL DELINQUENT	155.90	268.05	200.21	500.53	400.63	1,525.32
LESS TIF COLLECTED						
TOTAL COLLECTED	17,098.29	31,358.57	20,930.61	52,327.11	41,872.66	163,587.24
REIMBURSEMENTS						
Non-Business Credit	989.41	1,701.07				2,690.48
Non-Business Credit Delinquent						
Owner-Occupancy Credit	158.34	272.16				430.50
Owner-Occupancy Credit Delinquent						
Homestead	307.12	528.03	405.07	1,012.18	810.16	3,062.56
Homestead Delinquent						
TOTAL REIMBURSEMENTS	1,454.87	2,501.26	405.07	1,012.18	810.16	6,183.54
TOTAL DISTRIBUTION	15,643.42	28,857.31	20,525.54	51,314.93	41,062.50	157,403.70
DEDUCTIONS						
Aud. And Treas. Fees	204.86	375.72	250.79	626.97	501.69	1,960.03
DETAC Fee	15.59	26.80	20.03	50.05	40.07	152.54
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
LAND BANK						
ADVERTISE						
TOTAL DEDUCTIONS	220.45	402.52	270.82	677.02	541.76	2,112.57
BALANCES	15,422.97	28,454.79	20,254.72	50,637.91	40,520.74	155,291.13
Less Refunds						
Less Advances						
NET DISTRIBUTION	15,422.97	28,454.79	20,254.72	50,637.91	40,520.74	155,291.13

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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 SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, 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		
REAL PROPERTY							
Agr/Res	6,653.76	5,605.30	11,209.00	25,717.28	17,944.42		67,129.76
Com/Ind/Min	848.79	724.97	1,536.44	3,579.81	2,334.01		9,024.02
Public Utility	636.08	636.08	1,272.15	2,964.11	1,749.21		7,257.63
TOTAL CURRENT	8,138.63	6,966.35	14,017.59	32,261.20	22,027.64		83,411.41
TOTAL DELINQUENT	8.50	7.16	14.33	37.09	25.88		92.96
LESS TIF COLLECTED							
TOTAL COLLECTED	8,147.13	6,973.51	14,031.92	32,298.29	22,053.52		83,504.37
REIMBURSEMENTS							
Non-Business Credit	745.81	628.16	1,256.28				2,630.25
Non-Business Credit Delinquent							
Owner-Occupancy Credit	121.68	102.48	204.91				429.07
Owner-Occupancy Credit Delinquent							
Homestead	264.80	223.19	446.39	1,188.60	829.37		2,952.35
Homestead Delinquent							
TOTAL REIMBURSEMENTS	1,132.29	953.83	1,907.58	1,188.60	829.37		6,011.67
TOTAL DISTRIBUTION	7,014.84	6,019.68	12,124.34	31,109.69	21,224.15		77,492.70
DEDUCTIONS							
Aud. And Treas. Fees	97.62	83.54	168.13	386.98	264.25		1,000.52
DETAC Fee	0.84	0.72	1.44	3.71	2.59		9.30
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
LAND BANK							
ADVERTISE							
TOTAL DEDUCTIONS	98.46	84.26	169.57	390.69	266.84		1,009.82
BALANCES	6,916.38	5,935.42	11,954.77	30,719.00	20,957.31		76,482.88
Less Refunds	3.01	2.54	5.07	13.46	9.39		33.47
Less Advances							
NET DISTRIBUTION	6,913.37	5,932.88	11,949.70	30,705.54	20,947.92		76,449.41

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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 SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, 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
REAL PROPERTY					
Agr/Res	140,776.22	20,112.11	30,166.51	229,558.58	420,613.42
Com/Ind/Min	25,948.36	3,706.94	5,560.47	47,610.19	82,825.96
Public Utility	4,735.50	676.50	1,014.74	10,147.51	16,574.25
TOTAL CURRENT	171,460.08	24,495.55	36,741.72	287,316.28	520,013.63
TOTAL DELINQUENT	1,854.54	264.95	397.41	3,215.29	5,732.19
LESS TIF COLLECTED	1,675.09	239.31	358.94	3,073.44	5,346.78
TOTAL COLLECTED	171,639.53	24,521.19	36,780.19	287,458.13	520,399.04
REIMBURSEMENTS					
Non-Business Credit	15,562.79	2,223.34	3,334.51	25,376.57	46,497.21
Non-Business Credit Delinquent	(0.33)	(0.05)	(0.07)	(0.53)	(0.98)
Owner-Occupancy Credit	2,478.92	354.37	531.03	4,042.03	7,406.35
Owner-Occupancy Credit Delinquent					
Homestead	3,469.11	493.92	740.88	5,654.61	10,358.52
Homestead Delinquent					
TOTAL REIMBURSEMENTS	21,510.49	3,071.58	4,606.35	35,072.68	64,261.10
TOTAL DISTRIBUTION	150,129.04	21,449.61	32,173.84	252,385.45	456,137.94
DEDUCTIONS					
Aud. And Treas. Fees	2,056.51	293.81	440.69	3,444.22	6,235.23
DETAC Fee	185.47	26.51	39.76	321.59	573.33
Huron City Annexation Liability	4,448.25			11,306.86	15,755.11
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	6,690.23	320.32	480.45	15,072.67	22,563.67
BALANCES	143,438.81	21,129.29	31,693.39	237,312.78	433,574.27
Less Refunds	6.12	0.88	1.30	9.98	18.28
Less Advances					
NET DISTRIBUTION	143,432.69	21,128.41	31,692.09	237,302.80	433,555.99

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AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, 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
REAL PROPERTY								
Agr/Res	79,060.51	24,048.26	41,976.58	25,882.00	36,952.13	25,003.97	22,852.56	255,776.01
Com/Ind/Min	9,749.64	3,972.75	6,810.71	3,330.56	4,947.47	3,443.44	3,115.11	35,369.68
Public Utility	957.10	797.58	1,367.28	455.76	569.70	396.51	319.03	4,862.96
TOTAL CURRENT	89,767.25	28,818.59	50,154.57	29,668.32	42,469.30	28,843.92	26,286.70	296,008.65
TOTAL DELINQUENT	2,108.26	641.24	1,119.30	690.10	985.32	762.34	696.71	7,003.27
LESS TIF COLLECTED								
TOTAL COLLECTED	91,875.51	29,459.83	51,273.87	30,358.42	43,454.62	29,606.26	26,983.41	303,011.92
REIMBURSEMENTS								
Non-Business Credit	9,807.31	2,982.87	5,206.59	3,210.52	4,583.27			25,790.56
Non-Business Credit Delinquent								
Owner-Occupancy Credit	266.29	81.33	141.90	87.23	124.59			701.34
Owner-Occupancy Credit Delinquent								
Homestead	311.54	94.72	165.39	102.12	145.78	115.81	105.82	1,041.18
Homestead Delinquent								
TOTAL REIMBURSEMENTS	10,385.14	3,158.92	5,513.88	3,399.87	4,853.64	115.81	105.82	27,533.08
TOTAL DISTRIBUTION	81,490.37	26,300.91	45,759.99	26,958.55	38,600.98	29,490.45	26,877.59	275,478.84
DEDUCTIONS								
Aud. And Treas. Fees	1,100.81	352.97	614.34	363.75	520.65	354.73	323.30	3,630.55
DETAC Fee	210.83	64.12	111.93	69.00	98.53	76.23	69.67	700.31
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK								
ADVERTISE								
TOTAL DEDUCTIONS	1,311.64	417.09	726.27	432.75	619.18	430.96	392.97	4,330.86
BALANCES	80,178.73	25,883.82	45,033.72	26,525.80	37,981.80	29,059.49	26,484.62	271,147.98
Less Refunds	197.69	80.55	138.10	67.53	100.32	69.82	63.17	717.18
Less Advances								
NET DISTRIBUTION	79,981.04	25,803.27	44,895.62	26,458.27	37,881.48	28,989.67	26,421.45	270,430.80

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DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, 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
REAL PROPERTY					
Agr/Res	8,902.41	2,670.40	19,656.02	26,172.27	57,401.10
Com/Ind/Min	656.97	197.06	1,582.28	1,710.94	4,147.25
Public Utility	232.43	69.73	929.72	813.51	2,045.39
TOTAL CURRENT	9,791.81	2,937.19	22,168.02	28,696.72	63,593.74
TOTAL DELINQUENT	2.05	0.61	4.52	6.02	13.20
LESS TIF COLLECTED					
TOTAL COLLECTED	9,793.86	2,937.80	22,172.54	28,702.74	63,606.94
REIMBURSEMENTS					
Non-Business Credit	987.73	296.35	2,180.79	2,903.70	6,368.57
Non-Business Credit Delinquent					
Owner-Occupancy Credit	175.81	52.69	388.23	516.89	1,133.62
Owner-Occupancy Credit Delinquent	2.05	0.61	4.52	6.02	13.20
Homestead	317.33	94.97	701.11	933.73	2,047.14
Homestead Delinquent					
TOTAL REIMBURSEMENTS	1,482.92	444.62	3,274.65	4,360.34	9,562.53
TOTAL DISTRIBUTION	8,310.94	2,493.18	18,897.89	24,342.40	54,044.41
DEDUCTIONS					
Aud. And Treas. Fees	117.36	35.19	265.65	343.88	762.08
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	117.36	35.19	265.65	343.88	762.08
BALANCES	8,193.58	2,457.99	18,632.24	23,998.52	53,282.33
Less Refunds	7.11	2.14	16.78	19.14	45.17
Less Advances					
NET DISTRIBUTION	8,186.47	2,455.85	18,615.46	23,979.38	53,237.16

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

SOURCE OF RECEIPTS	2023				TOTALS
	GENERAL FUND 3.65	FIREMAN'S FUND 0.30	POLICE PENSION 0.30	RECREATION 1.26	
REAL PROPERTY					
Agr/Res	589,212.12	48,429.15	48,429.15	199,000.62	885,071.04
Com/Ind/Min	303,367.36	24,934.87	24,934.87	101,681.53	454,918.63
Public Utility	44,260.90	3,637.88	3,637.88	15,279.10	66,815.76
TOTAL CURRENT	936,840.38	77,001.90	77,001.90	315,961.25	1,406,805.43
TOTAL DELINQUENT	14,627.75	1,202.21	1,202.21	5,517.94	22,550.11
LESS TIF COLLECTED	45,256.84	3,719.88	3,719.88	15,217.50	67,914.10
TOTAL COLLECTED	906,211.29	74,484.23	74,484.23	306,261.69	1,361,441.44
REIMBURSEMENTS					
Non-Business Credit	64,269.17	5,282.58	5,282.58		74,834.33
Non-Business Credit Delinquent					
Owner-Occupancy Credit	8,053.20	662.10	662.10		9,377.40
Owner-Occupancy Credit Delinquent	3.23	0.27	0.27		3.77
Homestead	21,448.28	1,758.47	1,758.47	8,405.56	33,370.78
Homestead Delinquent					
TOTAL REIMBURSEMENTS	93,773.88	7,703.42	7,703.42	8,405.56	117,586.28
TOTAL DISTRIBUTION	812,437.41	66,780.81	66,780.81	297,856.13	1,243,855.16
DEDUCTIONS					
Aud. And Treas. Fees	10,857.89	892.45	892.45	3,669.50	16,312.29
DETAC Fee	1,462.45	120.18	120.18	551.80	2,254.61
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE	235.66				235.66
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	12,556.00	1,012.63	1,012.63	4,221.30	18,802.56
BALANCES	799,881.41	65,768.18	65,768.18	293,634.83	1,225,052.60
Less Refunds	64.34	5.30	5.30	23.84	98.78
Less Advances					
NET DISTRIBUTION	799,817.07	65,762.88	65,762.88	293,610.99	1,224,953.82

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AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, 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
REAL PROPERTY									
Agr/Res	165,395.39	18,724.10	18,724.10	312,072.13	31,209.68	62,418.26	62,418.26	50,687.92	721,649.84
Com/Ind/Min	15,293.21	1,731.35	1,731.35	28,855.49	2,885.64	5,771.42	5,771.42	5,271.74	67,311.62
Public Utility	2,466.35	279.21	279.21	4,653.50	465.36	930.70	930.70	930.70	10,935.73
TOTAL CURRENT	183,154.95	20,734.66	20,734.66	345,581.12	34,560.68	69,120.38	69,120.38	56,890.36	799,897.19
TOTAL DELINQUENT LESS TIF COLLECTED	1,512.96	171.25	171.25	2,854.62	285.50	570.94	570.94	531.47	6,668.93
TOTAL COLLECTED	184,667.91	20,905.91	20,905.91	348,435.74	34,846.18	69,691.32	69,691.32	57,421.83	806,566.12
REIMBURSEMENTS									
Non-Business Credit	18,860.78	2,135.15	2,135.15	35,589.67	3,559.21	7,117.79	7,117.79		76,515.54
Non-Business Credit Delinquent									
Owner-Occupancy Credit	2,647.44	299.77	299.77	4,995.16	499.53	999.03	999.03		10,739.73
Owner-Occupancy Credit Delinquent	10.12	1.15	1.15	19.09	1.91	3.82	3.82		41.06
Homestead	3,743.76	422.64	422.64	7,064.83	707.86	1,412.32	1,412.32	1,334.98	16,521.35
Homestead Delinquent									
TOTAL REIMBURSEMENTS	25,262.10	2,858.71	2,858.71	47,668.75	4,768.51	9,532.96	9,532.96	1,334.98	103,817.68
TOTAL DISTRIBUTION	159,405.81	18,047.20	18,047.20	300,766.99	30,077.67	60,158.36	60,158.36	56,086.85	702,748.44
DEDUCTIONS									
Aud. And Treas. Fees	2,212.63	250.48	250.48	4,174.84	417.54	835.00	835.00	688.01	9,663.98
DETAC Fee	150.28	17.01	17.01	283.56	28.36	56.72	56.72	53.13	662.79
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	2,362.91	267.49	267.49	4,458.40	445.90	891.72	891.72	741.14	10,326.77
BALANCES	157,042.90	17,779.71	17,779.71	296,308.59	29,631.77	59,266.64	59,266.64	55,345.71	692,421.67
Less Refunds	9.38	1.06	1.06	17.70	1.77	3.54	3.54	3.34	41.39
Less Advances									
NET DISTRIBUTION	157,033.52	17,778.65	17,778.65	296,290.89	29,630.00	59,263.10	59,263.10	55,342.37	692,380.28

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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

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

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR BELLEVUE PUBLIC LIBRARY DISTRICT

SOURCE OF RECEIPTS	2005 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY		
Agr/Res	4,790.45	4,790.45
Com/Ind/Min	22.49	22.49
Public Utility	680.18	680.18
TOTAL CURRENT	5,493.12	5,493.12
TOTAL DELINQUENT	25.81	25.81
LESS TIF COLLECTED		
TOTAL COLLECTED	5,518.93	5,518.93
REIMBURSEMENTS		
Non-Business Credit	635.12	635.12
Non-Business Credit Delinquent		
Owner-Occupancy Credit	80.37	80.37
Owner-Occupancy Credit Delinquent		
Homestead	110.96	110.96
Homestead Delinquent		
TOTAL REIMBURSEMENTS	826.45	826.45
TOTAL DISTRIBUTION	4,692.48	4,692.48
DEDUCTIONS		
Aud. And Treas. Fees	66.13	66.13
DETAC Fee	2.59	2.59
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		
TOTAL DEDUCTIONS	68.72	68.72
BALANCES	4,623.76	4,623.76
Less Refunds		
Less Advances		
NET DISTRIBUTION	4,623.76	4,623.76

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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 SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR BERLIN MILAN PUBLIC LIBRARY

SOURCE OF RECEIPTS	2002 CURRENT EXPENSE 0.80	2005 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY			
Agr/Res	49,850.18	70,137.72	119,987.90
Com/Ind/Min	7,597.95	9,924.27	17,522.22
Public Utility	23,437.67	29,297.16	52,734.83
TOTAL CURRENT	80,885.80	109,359.15	190,244.95
TOTAL DELINQUENT	266.95	374.06	641.01
LESS TIF COLLECTED			
TOTAL COLLECTED	81,152.75	109,733.21	190,885.96
REIMBURSEMENTS			
Non-Business Credit	5,641.31	7,936.44	13,577.75
Non-Business Credit Delinquent			
Owner-Occupancy Credit	863.63	1,215.11	2,078.74
Owner-Occupancy Credit Delinquent	1.17	1.65	2.82
Homestead	1,280.12	1,798.16	3,078.28
Homestead Delinquent			
TOTAL REIMBURSEMENTS	7,786.23	10,951.36	18,737.59
TOTAL DISTRIBUTION	73,366.52	98,781.85	172,148.37
DEDUCTIONS			
Aud. And Treas. Fees	972.33	1,314.77	2,287.10
DETAC Fee	26.59	37.23	63.82
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
TOTAL DEDUCTIONS	998.92	1,352.00	2,350.92
BALANCES	72,367.60	97,429.85	169,797.45
Less Refunds	4.71	6.27	10.98
Less Advances			
NET DISTRIBUTION	72,362.89	97,423.58	169,786.47

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 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, 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
REAL PROPERTY				
Agr/Res	333,336.42	138,259.27	207,375.54	678,971.23
Com/Ind/Min	105,516.22	42,206.59	63,307.90	211,030.71
Public Utility	50,632.84	20,253.12	30,379.63	101,265.59
TOTAL CURRENT	489,485.48	200,718.98	301,063.07	991,267.53
TOTAL DELINQUENT	4,646.01	1,907.79	2,861.64	9,415.44
LESS TIF COLLECTED	7,145.28	2,889.20	4,333.86	14,368.34
TOTAL COLLECTED	486,986.21	199,737.57	299,590.85	986,314.63
REIMBURSEMENTS				
Non-Business Credit	37,542.38	15,570.44	23,357.32	76,470.14
Non-Business Credit Delinquent	(0.09)	(0.04)	(0.06)	(0.19)
Owner-Occupancy Credit	5,494.40	2,278.79	3,418.94	11,192.13
Owner-Occupancy Credit Delinquent	8.72	3.60	5.41	17.73
Homestead	9,339.45	3,863.35	5,821.50	19,024.30
Homestead Delinquent				
TOTAL REIMBURSEMENTS	52,384.86	21,716.14	32,603.11	106,704.11
TOTAL DISTRIBUTION	434,601.35	178,021.43	266,987.74	879,610.52
DEDUCTIONS				
Aud. And Treas. Fees	5,834.91	2,393.21	3,589.65	11,817.77
DETAC Fee	463.77	190.51	285.57	939.85
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
LAND BANK				
ADVERTISE				
TOTAL DEDUCTIONS	6,298.68	2,583.72	3,875.22	12,757.62
BALANCES	428,302.67	175,437.71	263,112.52	866,852.90
Less Refunds	71.98	29.09	43.71	144.78
Less Advances				
NET DISTRIBUTION	428,230.69	175,408.62	263,068.81	866,708.12

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

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR HURON PUBLIC LIBRARY

SOURCE OF RECEIPTS	2018 CURRENT EXPENSE 1.50	TOTALS
REAL PROPERTY		
Agr/Res	201,119.83	201,119.83
Com/Ind/Min	33,357.52	33,357.52
Public Utility	9,811.88	9,811.88
TOTAL CURRENT	244,289.23	244,289.23
TOTAL DELINQUENT	2,101.75	2,101.75
LESS TIF COLLECTED	1,571.86	1,571.86
TOTAL COLLECTED	244,819.12	244,819.12
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	5,940.54	5,940.54
Homestead Delinquent		
TOTAL REIMBURSEMENTS	5,940.54	5,940.54
TOTAL DISTRIBUTION	238,878.58	238,878.58
DEDUCTIONS		
Aud. And Treas. Fees	2,933.31	2,933.31
DETAC Fee	210.17	210.17
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		
TOTAL DEDUCTIONS	3,143.48	3,143.48
BALANCES	235,735.10	235,735.10
Less Refunds	12.04	12.04
Less Advances		
NET DISTRIBUTION	235,723.06	235,723.06

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

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR MONROEVILLE PUBLIC LIBRARY

SOURCE OF RECEIPTS	2022 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY		
Agr/Res	2,777.66	2,777.66
Com/Ind/Min	15.95	15.95
Public Utility	276.47	276.47
TOTAL CURRENT	3,070.08	3,070.08
TOTAL DELINQUENT	23.48	23.48
LESS TIF COLLECTED		
TOTAL COLLECTED	3,093.56	3,093.56
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	105.11	105.11
Homestead Delinquent		
TOTAL REIMBURSEMENTS	105.11	105.11
TOTAL DISTRIBUTION	2,988.45	2,988.45
DEDUCTIONS		
Aud. And Treas. Fees	37.07	37.07
DETAC Fee	2.35	2.35
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		
TOTAL DEDUCTIONS	39.42	39.42
BALANCES	2,949.03	2,949.03
Less Refunds		
Less Advances		
NET DISTRIBUTION	2,949.03	2,949.03

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

SOURCE OF RECEIPTS	2007 CURRENT EXPENSE 1.00	2012 CURRENT EXPENSE 0.63	TOTALS
REAL PROPERTY			
Agr/Res	105,930.74	66,201.46	172,132.20
Com/Ind/Min	12,878.46	8,048.92	20,927.38
Public Utility	3,854.05	2,408.77	6,262.82
TOTAL CURRENT	122,663.25	76,659.15	199,322.40
TOTAL DELINQUENT	941.38	588.39	1,529.77
LESS TIF COLLECTED			
TOTAL COLLECTED	123,604.63	77,247.54	200,852.17
REIMBURSEMENTS			
Non-Business Credit	12,068.56	7,543.24	19,611.80
Non-Business Credit Delinquent			
Owner-Occupancy Credit	1,720.80	1,075.83	2,796.63
Owner-Occupancy Credit Delinquent	5.32	3.33	8.65
Homestead	2,423.45	1,517.21	3,940.66
Homestead Delinquent			
TOTAL REIMBURSEMENTS	16,218.13	10,139.61	26,357.74
TOTAL DISTRIBUTION	107,386.50	67,107.93	174,494.43
DEDUCTIONS			
Aud. And Treas. Fees	1,480.99	925.57	2,406.56
DETAC Fee	93.61	58.52	152.13
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
TOTAL DEDUCTIONS	1,574.60	984.09	2,558.69
BALANCES	105,811.90	66,123.84	171,935.74
Less Refunds	4.77	2.98	7.75
Less Advances			
NET DISTRIBUTION	105,807.13	66,120.86	171,927.99

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MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR VERMILION RIVER AMB. DISTRICT

	2007	2013	
SOURCE OF RECEIPTS	AMBULANCE & E.M.S. 1.00	AMBULANCE & E.M.S. 1.00	TOTALS
REAL PROPERTY			
Agr/Res	25,888.95	25,888.95	51,777.90
Com/Ind/Min	1,215.00	1,215.00	2,430.00
Public Utility	6,254.60	6,254.60	12,509.20
TOTAL CURRENT	33,358.55	33,358.55	66,717.10
TOTAL DELINQUENT	157.59	157.59	315.18
LESS TIF COLLECTED			
TOTAL COLLECTED	33,516.14	33,516.14	67,032.28
REIMBURSEMENTS			
Non-Business Credit	3,007.35	3,007.35	6,014.70
Non-Business Credit Delinquent			
Owner-Occupancy Credit	479.96	479.96	959.92
Owner-Occupancy Credit Delinquent	1.87	1.87	3.74
Homestead	786.18	786.18	1,572.36
Homestead Delinquent			
TOTAL REIMBURSEMENTS	4,275.36	4,275.36	8,550.72
TOTAL DISTRIBUTION	29,240.78	29,240.78	58,481.56
DEDUCTIONS			
Aud. And Treas. Fees	401.57	401.57	803.14
DETAC Fee	15.57	15.57	31.14
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
TOTAL DEDUCTIONS	417.14	417.14	834.28
BALANCES	28,823.64	28,823.64	57,647.28
Less Refunds	1.79	1.79	3.58
Less Advances			
NET DISTRIBUTION	28,821.85	28,821.85	57,643.70

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