

AUDITOR'S OFFICE, ERIE COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR ALL POLSUBS

SOURCE OF RECEIPTS	TOTALS
<b>REAL PROPERTY</b>	
Agr/Res	55,460,158.94
Com/Ind/Min	20,924,729.55
Public Utility	11,425,095.84
TOTAL CURRENT	87,809,984.33
TOTAL DELINQUENT	12,905,806.79
LESS TIF COLLECTED	1,339,666.91
TOTAL COLLECTED	99,376,124.21
<b>REIMBURSEMENTS</b>	
Non-Business Credit	4,201,720.50
Non-Business Credit Delinquent	(784.46)
Owner-Occupancy Credit	608,368.20
Owner-Occupancy Credit Delinquent	12,493.04
Homestead	1,140,374.72
Homestead Delinquent	36,284.38
TOTAL REIMBURSEMENTS	5,998,456.38
<b>TOTAL DISTRIBUTION</b>	<b>93,377,667.83</b>
<b>DEDUCTIONS</b>	
Aud. And Treas. Fees	1,324,059.10
DETAC Fee	435,528.37
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	17,930.10
LAND BANK	1,268.77
ADVERTISE	2,270.40
TOTAL DEDUCTIONS	1,781,056.74
BALANCES	91,596,611.09
Less Refunds	148,088.37
Less Advances	39,792,697.27
<b>NET DISTRIBUTION</b>	<b>51,655,825.45</b>

AUDITOR'S OFFICE, ERIE COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR ERIE COUNTY

SOURCE OF RECEIPTS	ADAMHS BD 2007 CE 0.70	ADAMHS BD 2010 CE 0.30	ADAMHS BD 2015 CE 0.20	2016 BOARD OF DD 2.88	2010 PARK DISTRICT 0.50	2011 SENIOR CITIZENS 0.50	2014 PARK DISTRICT 0.60	2021 SENIOR CITIZENS 0.25	TOTALS
<b>REAL PROPERTY</b>									
Agr/Res	548,612.32	235,129.67	157,941.43	2,498,033.11	422,494.05	422,494.05	510,630.69	225,276.54	5,020,611.86
Com/Ind/Min	193,525.98	82,941.38	55,297.43	852,650.95	145,960.72	145,960.72	175,147.98	74,488.80	1,725,973.96
Public Utility	89,190.64	38,224.60	25,483.04	366,318.51	63,707.68	63,707.68	76,449.08	31,853.82	754,935.05
TOTAL CURRENT	831,328.94	356,295.65	238,721.90	3,717,002.57	632,162.45	632,162.45	762,227.75	331,619.16	7,501,520.87
TOTAL DELINQUENT	111,890.16	47,952.80	32,754.83	485,048.34	81,680.91	81,680.91	100,554.91	42,576.54	984,139.40
LESS TIF COLLECTED	12,301.00	5,271.80	3,525.63	54,851.59	9,344.27	9,344.27	11,247.91	4,846.11	110,732.58
TOTAL COLLECTED	930,918.10	398,976.65	267,951.10	4,147,199.32	704,499.09	704,499.09	851,534.75	369,349.59	8,374,927.69
<b>REIMBURSEMENTS</b>									
Non-Business Credit	51,280.31	21,975.96			39,486.09	39,486.09			152,228.45
Non-Business Credit Delinquent	(10.05)	(4.32)			(7.72)	(7.72)			(29.81)
Owner-Occupancy Credit	7,289.45	3,124.10			5,613.36	5,613.36			21,640.27
Owner-Occupancy Credit Delinquent	152.57	65.36			117.44	117.44			452.81
Homestead	10,737.23	4,570.79	3,499.91	55,345.77	8,247.25	8,247.25	11,328.20	4,983.10	106,959.50
Homestead Delinquent	339.70	145.68	110.91	1,754.20	261.45	261.45	358.50	158.24	3,390.13
TOTAL REIMBURSEMENTS	69,789.21	29,877.57	3,610.82	57,099.97	53,717.87	53,717.87	11,686.70	5,141.34	284,641.35
<b>TOTAL DISTRIBUTION</b>	<b>861,128.89</b>	<b>369,099.08</b>	<b>264,340.28</b>	<b>4,090,099.35</b>	<b>650,781.22</b>	<b>650,781.22</b>	<b>839,848.05</b>	<b>364,208.25</b>	<b>8,090,286.34</b>
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	12,403.28	5,315.77	3,570.06	55,256.22	9,386.65	9,386.65	11,345.49	4,921.03	111,585.15
DETAC Fee	4,010.36	1,718.62	1,226.02	18,978.90	3,031.46	3,031.46	3,896.58	1,688.85	37,582.25
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE	6,051.01								6,051.01
LAND BANK					49.29		63.73		113.02
ADVERTISE					98.02		126.67		224.69
TOTAL DEDUCTIONS	22,464.65	7,034.39	4,796.08	74,235.12	12,565.42	12,418.11	15,432.47	6,609.88	155,556.12
BALANCES	838,664.24	362,064.69	259,544.20	4,015,864.23	638,215.80	638,363.11	824,415.58	357,598.37	7,934,730.22
Less Refunds	1,392.06	596.66	415.64	6,465.88	1,056.67	1,056.67	1,325.84	571.25	12,880.67
Less Advances									
<b>NET DISTRIBUTION</b>	<b>837,272.18</b>	<b>361,468.03</b>	<b>259,128.56</b>	<b>4,009,398.35</b>	<b>637,159.13</b>	<b>637,306.44</b>	<b>823,089.74</b>	<b>357,027.12</b>	<b>7,921,849.55</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 2024, 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) 2.80	EMERGENCY (\$925,000) 2.20	2013 BOND (\$2,800,000) 0.50	EMERGENCY (\$1,350,000) 3.20			
<b>REAL PROPERTY</b>											
Agr/Res	67,871.63	7,892.71	247,810.43	14,632.56	44,195.31	34,725.40	7,892.71	50,509.03	475,529.78		
Com/Ind/Min	20,091.09	2,336.19	79,641.33	8,034.31	13,082.57	10,279.17	2,336.19	14,951.50	150,752.35		
Public Utility	3,194.64	371.48	17,384.81	1,485.88	2,080.24	1,634.46	371.48	2,377.40	28,900.39		
TOTAL CURRENT	91,157.36	10,600.38	344,836.57	24,152.75	59,358.12	46,639.03	10,600.38	67,837.93	655,182.52		
TOTAL DELINQUENT	736.20	85.61	2,707.18	161.39	479.41	376.66	85.61	547.87	5,179.93		
LESS TIF COLLECTED											
TOTAL COLLECTED	91,893.56	10,685.99	347,543.75	24,314.14	59,837.53	47,015.69	10,685.99	68,385.80	660,362.45		
<b>REIMBURSEMENTS</b>											
Non-Business Credit	5,510.71	640.79	20,120.86	1,188.10	3,588.44	2,819.51	640.79	4,101.10	38,610.30		
Non-Business Credit Delinquent											
Owner-Occupancy Credit	643.99	74.87	2,351.35	138.86	419.34	329.54	74.87	479.24	4,512.06		
Owner-Occupancy Credit Delinquent											
Homestead	756.04	87.74	2,759.71	162.77	492.41	386.63	87.74	562.52	5,295.56		
Homestead Delinquent											
TOTAL REIMBURSEMENTS	6,910.74	803.40	25,231.92	1,489.73	4,500.19	3,535.68	803.40	5,142.86	48,417.92		
<b>TOTAL DISTRIBUTION</b>	<b>84,982.82</b>	<b>9,882.59</b>	<b>322,311.83</b>	<b>22,824.41</b>	<b>55,337.34</b>	<b>43,480.01</b>	<b>9,882.59</b>	<b>63,242.94</b>	<b>611,944.53</b>		
<b>DEDUCTIONS</b>											
Aud. And Treas. Fees	1,224.37	142.36	4,630.58	323.95	797.29	626.43	142.36	911.15	8,798.49		
DETAC Fee	73.62	8.55	270.73	16.13	47.93	37.67	8.55	54.79	517.97		
Delinquent Advertising											
Tax Collector Salary											
ELECTION EXPENSE	36.62								36.62		
LAND BANK											
ADVERTISE	9.31								9.31		
TOTAL DEDUCTIONS	1,343.92	150.91	4,901.31	340.08	845.22	664.10	150.91	965.94	9,362.39		
BALANCES	83,638.90	9,731.68	317,410.52	22,484.33	54,492.12	42,815.91	9,731.68	62,277.00	602,582.14		
Less Refunds											
Less Advances											
<b>NET DISTRIBUTION</b>	<b>83,638.90</b>	<b>9,731.68</b>	<b>317,410.52</b>	<b>22,484.33</b>	<b>54,492.12</b>	<b>42,815.91</b>	<b>9,731.68</b>	<b>62,277.00</b>	<b>602,582.14</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 2024, 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	654,448.60	879,713.26	301,622.90	164,529.96	329,036.79	111,683.24	136,152.14	268,265.69	134,603.35
Com/Ind/Min	99,312.56	128,844.36	63,083.30	34,409.68	69,452.77	26,432.52	29,127.88	56,880.99	30,098.73
Public Utility	170,262.86	991,966.16	203,575.19	111,041.07	222,081.96	74,027.32	74,027.32	144,353.25	74,027.32
TOTAL CURRENT	924,024.02	2,000,523.78	568,281.39	309,980.71	620,571.52	212,143.08	239,307.34	469,499.93	238,729.40
TOTAL DELINQUENT	264,543.64	1,418,283.14	297,944.25	162,515.04	325,093.49	108,745.11	109,665.56	213,929.79	109,721.26
LESS TIF COLLECTED									
TOTAL COLLECTED	1,188,567.66	3,418,806.92	866,225.64	472,495.75	945,665.01	320,888.19	348,972.90	683,429.72	348,450.66
<b>REIMBURSEMENTS</b>									
Non-Business Credit	60,847.01	81,790.33	28,042.66	15,296.02	30,591.78	10,384.06	12,658.77	24,941.80	12,514.51
Non-Business Credit Delinquent									
Owner-Occupancy Credit	8,891.46	11,951.52	4,097.88	2,235.36	4,470.56	1,517.61	1,849.81	3,645.00	1,828.66
Owner-Occupancy Credit Delinquent	184.19	247.52	85.32	46.51	93.10	31.66	38.53	75.89	38.12
Homestead	11,058.46	14,865.70	5,097.30	2,781.36	5,562.41	1,889.44	2,299.42	4,531.25	2,276.36
Homestead Delinquent	123.15	165.52	56.76	30.96	61.92	21.01	25.62	50.48	25.32
TOTAL REIMBURSEMENTS	81,104.27	109,020.59	37,379.92	20,390.21	40,779.77	13,843.78	16,872.15	33,244.42	16,682.97
<b>TOTAL DISTRIBUTION</b>	<b>1,107,463.39</b>	<b>3,309,786.33</b>	<b>828,845.72</b>	<b>452,105.54</b>	<b>904,885.24</b>	<b>307,044.41</b>	<b>332,100.75</b>	<b>650,185.30</b>	<b>331,767.69</b>
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	15,836.11	45,551.21	11,541.35	6,295.33	12,599.74	4,275.44	4,649.63	9,105.81	4,642.64
DETAC Fee	3,053.42	5,630.49	1,837.56	1,002.32	2,010.97	708.26	799.15	1,566.46	804.79
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE	67.17								
TOTAL DEDUCTIONS	18,956.70	51,181.70	13,378.91	7,297.65	14,610.71	4,983.70	5,448.78	10,672.27	5,447.43
BALANCES	1,088,506.69	3,258,604.63	815,466.81	444,807.89	890,274.53	302,060.71	326,651.97	639,513.03	326,320.26
Less Refunds	263.30	353.83	121.73	66.41	132.79	45.13	54.95	108.26	54.35
Less Advances	665,502.66	1,619,674.69	439,835.72	239,915.95	480,315.22	163,990.15	181,993.29	356,748.05	
<b>NET DISTRIBUTION</b>	<b>422,740.73</b>	<b>1,638,576.11</b>	<b>375,509.36</b>	<b>204,825.53</b>	<b>409,826.52</b>	<b>138,025.43</b>	<b>144,603.73</b>	<b>282,656.72</b>	<b>326,265.91</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 2024, WITH THE COUNTY TREASURER FOR EDISON LSD (ERIE CO)

SOURCE OF RECEIPTS	PERMANENT	2010	2013 SUBSITUTE	TOTALS
	IMPROVEMENT	EMERGENCY		
	1.50	(\$875,000) 2.07	(5705.199) 4.36	
<b>REAL PROPERTY</b>				
Agr/Res	115,535.70	294,500.67	620,585.38	4,010,677.68
Com/Ind/Min	23,470.34	44,690.62	94,174.07	699,977.82
Public Utility	55,520.53	76,618.30	161,453.59	2,358,954.87
TOTAL CURRENT	194,526.57	415,809.59	876,213.04	7,069,610.37
TOTAL DELINQUENT	82,768.60	119,044.75	250,856.31	3,463,110.94
LESS TIF COLLECTED				
TOTAL COLLECTED	277,295.17	534,854.34	1,127,069.35	10,532,721.31
<b>REIMBURSEMENTS</b>				
Non-Business Credit	10,741.13	27,381.26	57,698.77	372,888.10
Non-Business Credit Delinquent				
Owner-Occupancy Credit	1,569.67	4,001.02	8,431.35	54,489.90
Owner-Occupancy Credit Delinquent	32.67	82.89	174.65	1,131.05
Homestead	1,951.44	4,979.22	10,486.19	67,778.55
Homestead Delinquent	21.74	55.42	116.77	754.67
TOTAL REIMBURSEMENTS	14,316.65	36,499.81	76,907.73	497,042.27
<b>TOTAL DISTRIBUTION</b>	262,978.52	498,354.53	1,050,161.62	10,035,679.04
<b>DEDUCTIONS</b>				
Aud. And Treas. Fees	3,694.63	7,126.22	15,016.76	140,334.87
DETAC Fee	650.68	1,374.10	2,895.43	22,333.63
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
LAND BANK				
ADVERTISE				67.17
TOTAL DEDUCTIONS	4,345.31	8,500.32	17,912.19	162,735.67
BALANCES	258,633.21	489,854.21	1,032,249.43	9,872,943.37
Less Refunds	46.60	118.47	249.65	1,615.47
Less Advances		299,473.25	631,068.28	5,078,517.26
<b>NET DISTRIBUTION</b>	258,586.61	190,262.49	400,931.50	4,792,810.64

AUDITOR'S OFFICE, ERIE COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, 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) 4.70	2018 BOND (24,480,211) 2.16	PERMANENT IMPROVEMENT 0.50	TOTALS
<b>REAL PROPERTY</b>									
Agr/Res	108,512.24	66,051.40	606,814.85	114,249.92	114,038.41	221,647.40	102,982.51	14,586.90	1,348,883.63
Com/Ind/Min	10,281.91	6,258.54	55,872.19	11,744.53	11,509.50	21,001.88	9,656.15	1,426.58	127,751.28
Public Utility	15,767.28	9,597.46	209,773.12	34,276.66	33,591.13	32,206.35	14,807.51	3,427.68	353,447.19
TOTAL CURRENT	134,561.43	81,907.40	872,460.16	160,271.11	159,139.04	274,855.63	127,446.17	19,441.16	1,830,082.10
TOTAL DELINQUENT	25,220.99	15,351.90	288,293.91	48,212.24	47,321.24	51,516.55	24,144.80	5,047.58	505,109.21
LESS TIF COLLECTED									
TOTAL COLLECTED	159,782.42	97,259.30	1,160,754.07	208,483.35	206,460.28	326,372.18	151,590.97	24,488.74	2,335,191.31
<b>REIMBURSEMENTS</b>									
Non-Business Credit	9,942.45	6,052.02	55,596.48	10,467.40	10,448.35	20,308.32			112,815.02
Non-Business Credit Delinquent									
Owner-Occupancy Credit	1,531.13	931.97	8,561.69	1,612.05	1,608.93	3,127.29			17,373.06
Owner-Occupancy Credit Delinquent	11.28	6.87	63.09	11.88	11.85	23.04			128.01
Homestead	2,129.76	1,296.04	11,910.28	2,242.08	2,237.80	4,350.28	2,285.32	324.00	26,775.56
Homestead Delinquent	64.95	39.54	363.03	68.37	68.25	132.63	69.69	9.87	816.33
TOTAL REIMBURSEMENTS	13,679.57	8,326.44	76,494.57	14,401.78	14,375.18	27,941.56	2,355.01	333.87	157,907.98
<b>TOTAL DISTRIBUTION</b>	146,102.85	88,932.86	1,084,259.50	194,081.57	192,085.10	298,430.62	149,235.96	24,154.87	2,177,283.33
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	2,128.88	1,295.86	15,465.57	2,777.77	2,750.82	4,348.50	2,019.74	326.29	31,113.43
DETAC Fee	626.47	381.33	3,668.16	708.88	701.86	1,279.65	634.41	93.32	8,094.08
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE	196.98								196.98
LAND BANK									
ADVERTISE	34.25								34.25
TOTAL DEDUCTIONS	2,986.58	1,677.19	19,133.73	3,486.65	3,452.68	5,628.15	2,654.15	419.61	39,438.74
BALANCES	143,116.27	87,255.67	1,065,125.77	190,594.92	188,632.42	292,802.47	146,581.81	23,735.26	2,137,844.59
Less Refunds	53.01	32.27	296.30	55.80	55.70	108.25	56.88	8.05	666.26
Less Advances									
<b>NET DISTRIBUTION</b>	143,063.26	87,223.40	1,064,829.47	190,539.12	188,576.72	292,694.22	146,524.93	23,727.21	2,137,178.33

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

\_\_\_\_\_  
 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 2024, 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) 0.29	2009 EMERGENCY (\$400,000) 0.71
<b>REAL PROPERTY</b>									
Agr/Res	1,353,491.79	25,539.02	1,923,873.73	609,624.86	184,770.02	548,790.30	671,757.25	74,059.84	181,316.99
Com/Ind/Min	215,923.67	4,074.22	369,165.22	175,850.76	72,457.95	155,769.11	163,401.20	11,814.66	28,925.57
Public Utility	45,620.64	860.77	314,179.96	62,835.99	25,823.06	50,785.27	50,785.27	2,496.21	6,111.46
<b>TOTAL CURRENT</b>	<b>1,615,036.10</b>	<b>30,474.01</b>	<b>2,607,218.91</b>	<b>848,311.61</b>	<b>283,051.03</b>	<b>755,344.68</b>	<b>885,943.72</b>	<b>88,370.71</b>	<b>216,354.02</b>
<b>TOTAL DELINQUENT</b>	<b>53,223.85</b>	<b>1,004.26</b>	<b>128,275.59</b>	<b>34,496.84</b>	<b>12,296.12</b>	<b>29,808.95</b>	<b>33,512.25</b>	<b>2,912.41</b>	<b>7,129.94</b>
<b>LESS TIF COLLECTED</b>	<b>6,951.82</b>	<b>131.18</b>	<b>11,885.57</b>	<b>5,661.63</b>	<b>2,332.81</b>	<b>5,015.08</b>	<b>5,260.81</b>	<b>380.38</b>	<b>931.28</b>
<b>TOTAL COLLECTED</b>	<b>1,661,308.13</b>	<b>31,347.09</b>	<b>2,723,608.93</b>	<b>877,146.82</b>	<b>293,014.34</b>	<b>780,138.55</b>	<b>914,195.16</b>	<b>90,902.74</b>	<b>222,552.68</b>
<b>REIMBURSEMENTS</b>									
Non-Business Credit	127,424.52	2,404.37	181,121.96	57,392.69	17,393.24	51,665.52	63,242.05	6,972.02	17,070.21
Non-Business Credit Delinquent	(50.58)	(0.95)	(71.89)	(22.78)	(6.91)	(20.50)	(25.10)	(2.76)	(6.79)
Owner-Occupancy Credit	20,169.45	380.48	28,670.32	9,086.01	2,753.75	8,179.36	10,011.41	1,103.60	2,701.96
Owner-Occupancy Credit Delinquent	468.54	8.85	665.97	211.01	63.95	189.97	232.53	25.63	62.76
Homestead	24,088.22	455.92	34,244.49	10,846.31	3,286.67	9,764.89	11,959.02	1,315.06	3,223.45
Homestead Delinquent	521.92	9.90	741.76	235.11	71.28	211.66	259.09	28.60	69.96
<b>TOTAL REIMBURSEMENTS</b>	<b>172,622.07</b>	<b>3,258.57</b>	<b>245,372.61</b>	<b>77,748.35</b>	<b>23,561.98</b>	<b>69,990.90</b>	<b>85,679.00</b>	<b>9,442.15</b>	<b>23,121.55</b>
<b>TOTAL DISTRIBUTION</b>	<b>1,488,686.06</b>	<b>28,088.52</b>	<b>2,478,236.32</b>	<b>799,398.47</b>	<b>269,452.36</b>	<b>710,147.65</b>	<b>828,516.16</b>	<b>81,460.59</b>	<b>199,431.13</b>
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	22,134.81	417.66	36,288.61	11,686.85	3,904.03	10,394.32	12,180.46	1,211.15	2,965.23
DETAC Fee	5,228.40	98.67	12,693.99	3,407.37	1,216.81	2,942.78	3,304.59	286.09	700.40
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE	210.03								
<b>TOTAL DEDUCTIONS</b>	<b>27,573.24</b>	<b>516.33</b>	<b>48,982.60</b>	<b>15,094.22</b>	<b>5,120.84</b>	<b>13,337.10</b>	<b>15,485.05</b>	<b>1,497.24</b>	<b>3,665.63</b>
<b>BALANCES</b>	<b>1,461,112.82</b>	<b>27,572.19</b>	<b>2,429,253.72</b>	<b>784,304.25</b>	<b>264,331.52</b>	<b>696,810.55</b>	<b>813,031.11</b>	<b>79,963.35</b>	<b>195,765.50</b>
Less Refunds	6,483.55	122.34	10,729.18	4,831.21	1,930.11	4,287.55	4,585.16	354.79	868.57
Less Advances	1,013,642.62		1,518,118.85	509,049.74		455,827.29	540,291.60		135,792.37
<b>NET DISTRIBUTION</b>	<b>440,986.65</b>	<b>27,449.85</b>	<b>900,405.69</b>	<b>270,423.30</b>	<b>262,401.41</b>	<b>236,695.71</b>	<b>268,154.35</b>	<b>79,608.56</b>	<b>59,104.56</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 2024, WITH THE COUNTY TREASURER FOR HURON CSD

SOURCE OF RECEIPTS	2010 EMERGENCY (\$2,740,000) 4.82	TOTALS
<b>REAL PROPERTY</b>		
Agr/Res	1,229,633.54	6,802,857.34
Com/Ind/Min	196,164.51	1,393,546.87
Public Utility	41,445.95	600,944.58
TOTAL CURRENT	1,467,244.00	8,797,348.79
TOTAL DELINQUENT	48,353.35	351,013.56
LESS TIF COLLECTED	6,315.67	44,866.23
TOTAL COLLECTED	1,509,281.68	9,103,496.12
<b>REIMBURSEMENTS</b>		
Non-Business Credit	115,764.13	640,450.71
Non-Business Credit Delinquent	(45.95)	(254.21)
Owner-Occupancy Credit	18,323.61	101,379.95
Owner-Occupancy Credit Delinquent	425.62	2,354.83
Homestead	21,883.00	121,067.03
Homestead Delinquent	474.18	2,623.46
TOTAL REIMBURSEMENTS	156,824.59	867,621.77
<b>TOTAL DISTRIBUTION</b>	<b>1,352,457.09</b>	<b>8,235,874.35</b>
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	20,109.27	121,292.39
DETAC Fee	4,749.95	34,629.05
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		210.03
TOTAL DEDUCTIONS	24,859.22	156,131.47
BALANCES	1,327,597.87	8,079,742.88
Less Refunds	5,890.27	40,082.73
Less Advances	920,884.78	5,093,607.25
<b>NET DISTRIBUTION</b>	<b>400,822.82</b>	<b>2,946,052.90</b>



AUDITOR'S OFFICE, ERIE COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, 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	361,913.22	35,483.78	301,595.25	56,770.73	755,762.98
Com/Ind/Min	14,062.22	1,378.70	11,718.52	2,205.87	29,365.31
Public Utility	2,977.20	291.88	2,481.00	467.01	6,217.09
<b>TOTAL CURRENT</b>	<b>378,952.64</b>	<b>37,154.36</b>	<b>315,794.77</b>	<b>59,443.61</b>	<b>791,345.38</b>
<b>TOTAL DELINQUENT</b>	<b>29,900.18</b>	<b>2,931.33</b>	<b>24,916.33</b>	<b>4,690.04</b>	<b>62,437.88</b>
LESS TIF COLLECTED					
<b>TOTAL COLLECTED</b>	<b>408,852.82</b>	<b>40,085.69</b>	<b>340,711.10</b>	<b>64,133.65</b>	<b>853,783.26</b>
<b>REIMBURSEMENTS</b>					
Non-Business Credit	33,892.62	3,322.82	28,243.76	5,316.22	70,775.42
Non-Business Credit Delinquent					
Owner-Occupancy Credit	866.93	85.02	722.55	136.00	1,810.50
Owner-Occupancy Credit Delinquent	121.43	11.90	101.20	19.05	253.58
Homestead	721.71	70.62	601.26	113.19	1,506.78
Homestead Delinquent					
<b>TOTAL REIMBURSEMENTS</b>	<b>35,602.69</b>	<b>3,490.36</b>	<b>29,668.77</b>	<b>5,584.46</b>	<b>74,346.28</b>
<b>TOTAL DISTRIBUTION</b>	<b>373,250.13</b>	<b>36,595.33</b>	<b>311,042.33</b>	<b>58,549.19</b>	<b>779,436.98</b>
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	5,447.43	534.10	4,539.56	854.49	11,375.58
DETAC Fee	2,977.87	291.95	2,481.50	467.09	6,218.41
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE	31.86				31.86
<b>TOTAL DEDUCTIONS</b>	<b>8,457.16</b>	<b>826.05</b>	<b>7,021.06</b>	<b>1,321.58</b>	<b>17,625.85</b>
<b>BALANCES</b>	<b>364,792.97</b>	<b>35,769.28</b>	<b>304,021.27</b>	<b>57,227.61</b>	<b>761,811.13</b>
Less Refunds	82.13	8.06	68.46	12.89	171.54
Less Advances	262,627.08		218,856.37		481,483.45
<b>NET DISTRIBUTION</b>	<b>102,083.76</b>	<b>35,761.22</b>	<b>85,096.44</b>	<b>57,214.72</b>	<b>280,156.14</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 2024, 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) 3.29	TOTALS
<b>REAL PROPERTY</b>									
Agr/Res	603,243.72	431,552.20	178,195.90	239,051.68	268,399.40	62,935.77	396,263.45	348,186.36	2,527,828.48
Com/Ind/Min	73,063.34	118,757.17	49,892.85	56,197.95	56,617.31	12,582.02	65,005.11	42,171.57	474,287.32
Public Utility	97,667.76	368,395.90	118,229.38	114,802.47	115,659.18	25,702.05	132,793.87	56,373.13	1,029,623.74
TOTAL CURRENT	773,974.82	918,705.27	346,318.13	410,052.10	440,675.89	101,219.84	594,062.43	446,731.06	4,031,739.54
TOTAL DELINQUENT	176,038.54	563,435.38	184,536.11	183,181.29	185,619.82	41,376.73	216,544.42	101,607.58	1,652,339.87
LESS TIF COLLECTED	5,576.89	9,064.62	3,808.28	4,289.55	4,321.59	960.35	4,961.81	3,218.94	36,202.03
TOTAL COLLECTED	944,436.47	1,473,076.03	527,045.96	588,943.84	621,974.12	141,636.22	805,645.04	545,119.70	5,647,877.38
<b>REIMBURSEMENTS</b>									
Non-Business Credit	55,736.09	39,869.96	16,463.08	22,085.71	24,798.17	5,813.58	36,611.84	32,170.65	233,549.08
Non-Business Credit Delinquent	(60.09)	(42.99)	(17.75)	(23.82)	(26.74)	(6.27)	(39.48)	(34.69)	(251.83)
Owner-Occupancy Credit	8,344.89	5,970.54	2,465.59	3,307.09	3,713.07	870.70	5,481.91	4,816.53	34,970.32
Owner-Occupancy Credit Delinquent	145.38	103.98	42.95	57.62	64.68	15.18	95.48	83.88	609.15
Homestead	14,486.82	10,386.15	4,290.21	5,748.23	6,452.43	1,513.35	9,520.24	8,363.47	60,760.90
Homestead Delinquent	422.17	302.05	124.74	167.35	187.88	44.08	277.35	243.71	1,769.33
TOTAL REIMBURSEMENTS	79,075.26	56,589.69	23,368.82	31,342.18	35,189.49	8,250.62	51,947.34	45,643.55	331,406.95
<b>TOTAL DISTRIBUTION</b>	<b>865,361.21</b>	<b>1,416,486.34</b>	<b>503,677.14</b>	<b>557,601.66</b>	<b>586,784.63</b>	<b>133,385.60</b>	<b>753,697.70</b>	<b>499,476.15</b>	<b>5,316,470.43</b>
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	12,583.39	19,626.86	7,022.25	7,846.94	8,287.01	1,887.14	10,734.17	7,263.04	75,250.80
DETAC Fee	3,800.38	4,603.01	1,832.39	2,164.73	2,285.70	520.40	2,959.42	2,193.48	20,359.51
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE	452.52								452.52
LAND BANK									
ADVERTISE	123.20								123.20
TOTAL DEDUCTIONS	16,959.49	24,229.87	8,854.64	10,011.67	10,572.71	2,407.54	13,693.59	9,456.52	96,186.03
<b>BALANCES</b>	<b>848,401.72</b>	<b>1,392,256.47</b>	<b>494,822.50</b>	<b>547,589.99</b>	<b>576,211.92</b>	<b>130,978.06</b>	<b>740,004.11</b>	<b>490,019.63</b>	<b>5,220,284.40</b>
Less Refunds	457.19	327.09	135.08	181.23	203.45	47.73	300.34	263.91	1,916.02
Less Advances	557,494.08	749,750.51	276,014.11	318,057.08	338,908.66		448,182.29	321,778.37	3,010,185.10
<b>NET DISTRIBUTION</b>	<b>290,450.45</b>	<b>642,178.87</b>	<b>218,673.31</b>	<b>229,351.68</b>	<b>237,099.81</b>	<b>130,930.33</b>	<b>291,521.48</b>	<b>167,977.35</b>	<b>2,208,183.28</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 2024, 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) 1.40	2012 EMERGENCY (\$300,000) 1.95	2015 EMERGENCY (\$443,000) 2.90	TOTALS
<b>REAL PROPERTY</b>								
Agr/Res	27,089.45	26,601.01	66,706.51	3,139.87	8,427.78	11,738.72	17,682.28	161,385.62
Com/Ind/Min	361.52	355.01	890.19	73.22	112.46	156.67	232.97	2,182.04
Public Utility	1,309.46	1,891.44	4,743.14	523.79	407.40	567.42	843.88	10,286.53
TOTAL CURRENT	28,760.43	28,847.46	72,339.84	3,736.88	8,947.64	12,462.81	18,759.13	173,854.19
TOTAL DELINQUENT	1,018.06	1,011.49	2,536.59	125.24	316.72	441.14	730.74	6,179.98
LESS TIF COLLECTED								
TOTAL COLLECTED	29,778.49	29,858.95	74,876.43	3,862.12	9,264.36	12,903.95	19,489.87	180,034.17
<b>REIMBURSEMENTS</b>								
Non-Business Credit	2,405.39	2,361.98	5,923.23	278.70	748.34	1,042.37		12,760.01
Non-Business Credit Delinquent								
Owner-Occupancy Credit	262.95	258.13	647.46	30.53	81.78	113.95		1,394.80
Owner-Occupancy Credit Delinquent	14.42	14.16	35.48	1.67	4.49	6.25		76.47
Homestead	424.38	416.90	1,045.22	49.28	132.00	183.92	312.62	2,564.32
Homestead Delinquent								
TOTAL REIMBURSEMENTS	3,107.14	3,051.17	7,651.39	360.18	966.61	1,346.49	312.62	16,795.60
<b>TOTAL DISTRIBUTION</b>	<b>26,671.35</b>	<b>26,807.78</b>	<b>67,225.04</b>	<b>3,501.94</b>	<b>8,297.75</b>	<b>11,557.46</b>	<b>19,177.25</b>	<b>163,238.57</b>
<b>DEDUCTIONS</b>								
Aud. And Treas. Fees	396.76	397.81	997.63	51.44	123.41	171.93	259.67	2,398.65
DETAC Fee	100.38	99.73	250.11	12.33	31.24	43.50	73.06	610.35
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK								
ADVERTISE	1.58							1.58
TOTAL DEDUCTIONS	498.72	497.54	1,247.74	63.77	154.65	215.43	332.73	3,010.58
BALANCES	26,172.63	26,310.24	65,977.30	3,438.17	8,143.10	11,342.03	18,844.52	160,227.99
Less Refunds	10.50	10.31	25.85	1.22	3.27	4.55	7.73	63.43
Less Advances								
<b>NET DISTRIBUTION</b>	<b>26,162.13</b>	<b>26,299.93</b>	<b>65,951.45</b>	<b>3,436.95</b>	<b>8,139.83</b>	<b>11,337.48</b>	<b>18,836.79</b>	<b>160,164.56</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 2024, 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	1,105,977.78	923,693.82	316,023.45	416,882.72	598,466.22	481,686.24	324,093.48	243,168.84	211,928.45
Com/Ind/Min	772,615.01	1,125,594.73	394,639.82	546,484.46	717,494.90	468,907.61	277,515.60	205,206.12	188,280.71
Public Utility	174,210.97	907,907.05	157,459.92	207,713.10	264,666.69	164,160.34	97,156.11	67,004.21	50,253.19
TOTAL CURRENT	2,052,803.76	2,957,195.60	868,123.19	1,171,080.28	1,580,627.81	1,114,754.19	698,765.19	515,379.17	450,462.35
TOTAL DELINQUENT	167,212.66	577,851.62	115,253.45	153,399.79	198,533.38	127,612.87	76,660.81	54,169.08	43,296.64
LESS TIF COLLECTED	28,479.09	41,490.32	14,546.72	20,143.71	26,447.39	17,284.18	10,229.41	7,564.01	6,940.17
TOTAL COLLECTED	2,191,537.33	3,493,556.90	968,829.92	1,304,336.36	1,752,713.80	1,225,082.88	765,196.59	561,984.24	486,818.82
<b>REIMBURSEMENTS</b>									
Non-Business Credit	104,720.55	87,418.38	29,916.75	39,464.33	56,655.75	45,603.49	30,683.92	23,022.93	20,064.87
Non-Business Credit Delinquent	(7.13)	(5.95)	(2.03)	(2.68)	(3.86)	(3.11)	(2.09)	(1.57)	(1.36)
Owner-Occupancy Credit	18,705.62	15,617.17	5,344.58	7,050.68	10,121.62	8,146.34	5,480.96	4,112.66	3,583.96
Owner-Occupancy Credit Delinquent	284.37	237.39	81.25	107.15	153.85	123.83	83.30	62.51	54.49
Homestead	24,822.43	20,730.82	7,096.21	9,358.55	13,433.99	10,812.76	7,270.70	5,455.52	4,754.37
Homestead Delinquent	1,115.88	931.43	318.76	420.49	603.68	485.94	326.91	245.29	213.77
TOTAL REIMBURSEMENTS	149,641.72	124,929.24	42,755.52	56,398.52	80,965.03	65,169.25	43,843.70	32,897.34	28,670.10
<b>TOTAL DISTRIBUTION</b>	<b>2,041,895.61</b>	<b>3,368,627.66</b>	<b>926,074.40</b>	<b>1,247,937.84</b>	<b>1,671,748.77</b>	<b>1,159,913.63</b>	<b>721,352.89</b>	<b>529,086.90</b>	<b>458,148.72</b>
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	29,199.43	46,547.15	12,908.44	17,378.62	23,352.68	16,322.65	10,195.22	7,487.75	6,486.22
DETAC Fee	6,847.66	10,665.02	3,077.34	4,162.56	5,575.50	3,860.78	2,393.53	1,760.42	1,539.45
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE	203.30								
TOTAL DEDUCTIONS	36,250.39	57,212.17	15,985.78	21,541.18	28,928.18	20,183.43	12,588.75	9,248.17	8,025.67
BALANCES	2,005,645.22	3,311,415.49	910,088.62	1,226,396.66	1,642,820.59	1,139,730.20	708,764.14	519,838.73	450,123.05
Less Refunds	5,059.57	6,755.20	2,361.50	3,251.60	4,314.87	2,901.02	1,751.81	1,298.51	1,181.39
Less Advances	1,330,550.85	1,732,576.41	541,114.34	731,682.87	991,390.08	704,432.70	442,703.90		
<b>NET DISTRIBUTION</b>	<b>670,034.80</b>	<b>1,572,083.88</b>	<b>366,612.78</b>	<b>491,462.19</b>	<b>647,115.64</b>	<b>432,396.48</b>	<b>264,308.43</b>	<b>518,540.22</b>	<b>448,941.66</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 2024, WITH THE COUNTY TREASURER FOR PERKINS LSD

SOURCE OF RECEIPTS	2017 CURRENT EXPENSE 6.90	TOTALS
<b>REAL PROPERTY</b>		
Agr/Res	997,710.76	5,619,631.76
Com/Ind/Min	866,093.13	5,562,832.09
Public Utility	231,164.44	2,321,696.02
TOTAL CURRENT	2,094,968.33	13,504,159.87
TOTAL DELINQUENT	203,117.87	1,717,108.17
LESS TIF COLLECTED	31,924.76	205,049.76
TOTAL COLLECTED	2,266,161.44	15,016,218.28
<b>REIMBURSEMENTS</b>		
Non-Business Credit		437,550.97
Non-Business Credit Delinquent		(29.78)
Owner-Occupancy Credit		78,163.59
Owner-Occupancy Credit Delinquent		1,188.14
Homestead	25,415.52	129,150.87
Homestead Delinquent	1,142.47	5,804.62
TOTAL REIMBURSEMENTS	26,557.99	651,828.41
<b>TOTAL DISTRIBUTION</b>	<b>2,239,603.45</b>	<b>14,364,389.87</b>
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	30,193.72	200,071.88
DETAC Fee	7,485.29	47,367.55
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		203.30
TOTAL DEDUCTIONS	37,679.01	247,642.73
BALANCES	2,201,924.44	14,116,747.14
Less Refunds	5,581.88	34,457.35
Less Advances	1,427,910.27	7,902,361.42
<b>NET DISTRIBUTION</b>	<b>768,432.29</b>	<b>6,179,928.37</b>

AUDITOR'S OFFICE, ERIE COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, 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	853,269.15	1,190,060.65	188,763.61	274,096.62	379,972.54	502,864.90	534,248.06	819,025.05	882,317.91
Com/Ind/Min	374,375.02	1,058,242.86	147,838.45	215,845.90	305,315.64	378,771.11	366,359.12	469,002.73	455,862.81
Public Utility	59,576.02	569,857.40	60,439.41	67,346.78	84,615.19	93,249.38	84,615.19	101,883.59	93,249.38
<b>TOTAL CURRENT</b>	<b>1,287,220.19</b>	<b>2,818,160.91</b>	<b>397,041.47</b>	<b>557,289.30</b>	<b>769,903.37</b>	<b>974,885.39</b>	<b>985,222.37</b>	<b>1,389,911.37</b>	<b>1,431,430.10</b>
TOTAL DELINQUENT	102,600.92	300,527.62	38,745.53	51,054.20	68,872.70	84,814.53	84,247.11	116,499.78	118,325.42
LESS TIF COLLECTED	60,511.60	121,552.77	17,892.89	26,063.28	36,553.20	46,622.42	47,033.52	65,683.17	67,336.11
<b>TOTAL COLLECTED</b>	<b>1,329,309.51</b>	<b>2,997,135.76</b>	<b>417,894.11</b>	<b>582,280.22</b>	<b>802,222.87</b>	<b>1,013,077.50</b>	<b>1,022,435.96</b>	<b>1,440,727.98</b>	<b>1,482,419.41</b>
<b>REIMBURSEMENTS</b>									
Non-Business Credit	79,251.34	110,527.43	17,530.97	25,457.52	35,290.46	46,704.31	49,620.56	76,069.19	81,947.39
Non-Business Credit Delinquent	(7.22)	(10.07)	(1.60)	(2.32)	(3.21)	(4.25)	(4.52)	(6.93)	(7.46)
Owner-Occupancy Credit	9,803.85	13,693.24	2,171.04	3,152.85	4,370.65	5,783.35	6,143.18	9,414.52	10,140.12
Owner-Occupancy Credit Delinquent	243.96	340.07	53.97	78.39	108.64	143.77	152.75	234.15	252.27
Homestead	22,533.64	31,525.44	4,993.76	7,253.84	10,064.35	13,312.85	14,131.58	21,653.85	23,322.22
Homestead Delinquent	1,075.80	1,501.20	237.90	345.60	479.10	633.90	673.50	1,032.60	1,112.40
<b>TOTAL REIMBURSEMENTS</b>	<b>112,901.37</b>	<b>157,577.31</b>	<b>24,986.04</b>	<b>36,285.88</b>	<b>50,309.99</b>	<b>66,573.93</b>	<b>70,717.05</b>	<b>108,397.38</b>	<b>116,766.94</b>
<b>TOTAL DISTRIBUTION</b>	<b>1,216,408.14</b>	<b>2,839,558.45</b>	<b>392,908.07</b>	<b>545,994.34</b>	<b>751,912.88</b>	<b>946,503.57</b>	<b>951,718.91</b>	<b>1,332,330.60</b>	<b>1,365,652.47</b>
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	17,711.34	39,932.97	5,567.92	7,758.14	10,688.59	13,497.97	13,622.64	19,195.86	19,751.33
DETAC Fee	9,839.76	29,466.47	3,781.58	4,970.36	6,700.09	8,233.74	8,161.55	11,246.51	11,397.88
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK	983.44								
ADVERTISE	767.47								
<b>TOTAL DEDUCTIONS</b>	<b>29,302.01</b>	<b>69,399.44</b>	<b>9,349.50</b>	<b>12,728.50</b>	<b>17,388.68</b>	<b>21,731.71</b>	<b>21,784.19</b>	<b>30,442.37</b>	<b>31,149.21</b>
<b>BALANCES</b>	<b>1,187,106.13</b>	<b>2,770,159.01</b>	<b>383,558.57</b>	<b>533,265.84</b>	<b>734,524.20</b>	<b>924,771.86</b>	<b>929,934.72</b>	<b>1,301,888.23</b>	<b>1,334,503.26</b>
Less Refunds	1,281.73	1,970.90	305.65	444.31	618.03	809.24	847.44	1,267.64	1,348.76
Less Advances	756,562.06	1,422,673.74	209,379.31	300,161.60	417,171.58	535,680.26	548,379.06	789,424.98	822,740.38
<b>NET DISTRIBUTION</b>	<b>429,262.34</b>	<b>1,345,514.37</b>	<b>173,873.61</b>	<b>232,659.93</b>	<b>316,734.59</b>	<b>388,282.36</b>	<b>380,708.22</b>	<b>511,195.61</b>	<b>510,414.12</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 2024, WITH THE COUNTY TREASURER FOR SANDUSKY CSD

SOURCE OF RECEIPTS	2008 SANDUSKY LIBRARY 5705.21 1.50	2009 EMERGENCY (\$1,500,000) 2.14	PERMANENT IMPROVEMENT 2.00	2012 CURRENT EXPENSE 4.90	2016 BOND (\$3,305,000) 2.60	2016 CLASSROOM FACILITIES 0.50	TOTALS
<b>REAL PROPERTY</b>							
Agr/Res	245,101.31	529,273.80	326,782.92	800,621.70	645,823.46	82,062.88	8,254,284.56
Com/Ind/Min	126,630.54	232,220.83	168,837.60	413,652.91	282,135.33	42,211.18	5,037,302.03
Public Utility	25,902.60	36,954.40	34,536.81	84,615.19	44,897.87	8,634.21	1,450,373.42
TOTAL CURRENT	397,634.45	798,449.03	530,157.33	1,298,889.80	972,856.66	132,908.27	14,741,960.01
TOTAL DELINQUENT	32,868.00	63,642.45	43,824.25	107,369.12	83,187.85	11,701.20	1,308,280.68
LESS TIF COLLECTED	18,704.79	37,534.68	24,939.30	61,101.37	45,836.56	6,264.73	683,630.39
TOTAL COLLECTED	411,797.66	824,556.80	549,042.28	1,345,157.55	1,010,207.95	138,344.74	15,366,610.30
<b>REIMBURSEMENTS</b>							
Non-Business Credit	22,762.66	49,158.02	30,350.62	74,360.63			699,031.10
Non-Business Credit Delinquent	(2.07)	(4.48)	(2.76)	(6.77)			(63.66)
Owner-Occupancy Credit	2,816.61	6,081.07	3,755.86	9,201.44			86,527.78
Owner-Occupancy Credit Delinquent	70.06	151.34	93.44	228.92			2,151.73
Homestead	6,478.28	13,985.68	8,628.51	21,157.93	19,404.28	2,469.06	220,915.27
Homestead Delinquent	309.00	667.20	411.90	1,009.50	926.70	117.60	10,533.90
TOTAL REIMBURSEMENTS	32,434.54	70,038.83	43,237.57	105,951.65	20,330.98	2,586.66	1,019,096.12
<b>TOTAL DISTRIBUTION</b>	379,363.12	754,517.97	505,804.71	1,239,205.90	989,876.97	135,758.08	14,347,514.18
<b>DEDUCTIONS</b>							
Aud. And Treas. Fees	5,486.67	10,986.18	7,315.28	17,922.49	13,459.72	1,843.28	204,740.38
DETAC Fee	3,166.05	6,103.53	4,221.45	10,342.49	7,984.05	1,127.62	126,743.13
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
LAND BANK							983.44
ADVERTISE							767.47
TOTAL DEDUCTIONS	8,652.72	17,089.71	11,536.73	28,264.98	21,443.77	2,970.90	333,234.42
BALANCES	370,710.40	737,428.26	494,267.98	1,210,940.92	968,433.20	132,787.18	14,014,279.76
Less Refunds	374.67	794.98	499.49	1,223.95	1,090.26	140.61	13,017.66
Less Advances		469,282.21		746,563.01			7,018,018.19
<b>NET DISTRIBUTION</b>	370,335.73	267,351.07	493,768.49	463,153.96	967,342.94	132,646.57	6,983,243.91

AUDITOR'S OFFICE, ERIE COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, 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) 0.34	2011 EMERGENCY (\$4,250,000) 6.11	2018 SAFETY & SECURITY 0.68
<b>REAL PROPERTY</b>									
Agr/Res	777,573.61	19,939.04	1,658,602.48	450,200.72	501,631.64	599,573.85	67,788.47	1,217,597.95	89,498.95
Com/Ind/Min	85,029.31	2,180.34	372,122.04	97,569.25	99,222.97	117,413.89	7,412.77	133,146.95	11,366.53
Public Utility	21,081.79	540.55	189,195.63	31,892.96	32,433.51	38,379.67	1,837.92	33,011.91	3,675.79
TOTAL CURRENT	883,684.71	22,659.93	2,219,920.15	579,662.93	633,288.12	755,367.41	77,039.16	1,383,756.81	104,541.27
TOTAL DELINQUENT	37,723.32	967.19	126,290.92	29,215.77	31,296.96	37,251.13	3,288.70	59,070.93	5,087.00
LESS TIF COLLECTED									
TOTAL COLLECTED	921,408.03	23,627.12	2,346,211.07	608,878.70	664,585.08	792,618.54	80,327.86	1,442,827.74	109,628.27
<b>REIMBURSEMENTS</b>									
Non-Business Credit	73,508.20	1,884.75	156,793.86	42,559.62	47,421.94	56,680.50	6,407.86	115,105.85	
Non-Business Credit Delinquent	(1.21)	(0.03)	(2.58)	(0.70)	(0.77)	(0.93)	(0.10)	(1.90)	
Owner-Occupancy Credit	10,237.05	262.46	21,862.91	5,933.88	6,610.43	7,900.77	892.46	16,030.10	
Owner-Occupancy Credit Delinquent	198.90	5.09	424.33	115.17	128.30	153.37	17.33	311.48	
Homestead	12,829.47	329.93	27,369.68	7,427.58	8,279.00	9,890.97	1,120.24	20,088.53	1,672.82
Homestead Delinquent	204.85	5.25	437.06	118.60	132.17	157.98	17.84	320.81	26.77
TOTAL REIMBURSEMENTS	96,977.26	2,487.45	206,885.26	56,154.15	62,571.07	74,782.66	8,455.63	151,854.87	1,699.59
<b>TOTAL DISTRIBUTION</b>	<b>824,430.77</b>	<b>21,139.67</b>	<b>2,139,325.81</b>	<b>552,724.55</b>	<b>602,014.01</b>	<b>717,835.88</b>	<b>71,872.23</b>	<b>1,290,972.87</b>	<b>107,928.68</b>
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	12,276.55	314.84	31,260.25	8,112.54	8,854.76	10,560.61	1,070.28	19,223.81	1,460.67
DETAC Fee	3,732.08	95.71	12,543.18	2,898.27	3,103.73	3,694.06	325.36	5,844.07	506.03
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE	79.53								
TOTAL DEDUCTIONS	16,088.16	410.55	43,803.43	11,010.81	11,958.49	14,254.67	1,395.64	25,067.88	1,966.70
BALANCES	808,342.61	20,729.12	2,095,522.38	541,713.74	590,055.52	703,581.21	70,476.59	1,265,904.99	105,961.98
Less Refunds	375.20	9.63	800.41	217.24	242.08	289.34	32.67	587.58	49.03
Less Advances	582,372.63		1,411,689.14	376,736.59	412,158.82	491,687.37		911,934.86	
<b>NET DISTRIBUTION</b>	<b>225,594.78</b>	<b>20,719.49</b>	<b>683,032.83</b>	<b>164,759.91</b>	<b>177,654.62</b>	<b>211,604.50</b>	<b>70,443.92</b>	<b>353,382.55</b>	<b>105,912.95</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 2024, WITH THE COUNTY TREASURER FOR VERMILION LSD

SOURCE OF RECEIPTS	TOTALS
<b>REAL PROPERTY</b>	
Agr/Res	5,382,406.71
Com/Ind/Min	925,464.05
Public Utility	352,049.73
TOTAL CURRENT	6,659,920.49
TOTAL DELINQUENT	330,191.92
LESS TIF COLLECTED	
TOTAL COLLECTED	6,990,112.41
<b>REIMBURSEMENTS</b>	
Non-Business Credit	500,362.58
Non-Business Credit Delinquent	(8.22)
Owner-Occupancy Credit	69,730.06
Owner-Occupancy Credit Delinquent	1,353.97
Homestead	89,008.22
Homestead Delinquent	1,421.33
TOTAL REIMBURSEMENTS	661,867.94
<b>TOTAL DISTRIBUTION</b>	<b>6,328,244.47</b>
<b>DEDUCTIONS</b>	
Aud. And Treas. Fees	93,134.31
DETAC Fee	32,742.49
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	
LAND BANK	
ADVERTISE	79.53
TOTAL DEDUCTIONS	125,956.33
<b>BALANCES</b>	<b>6,202,288.14</b>
Less Refunds	2,603.18
Less Advances	4,186,579.41
<b>NET DISTRIBUTION</b>	<b>2,013,105.55</b>

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, 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	1,153.39	696.83	2,505.64	770.29	5,126.15
Com/Ind/Min					
Public Utility	44.93	46.93	168.78	49.93	310.57
TOTAL CURRENT	1,198.32	743.76	2,674.42	820.22	5,436.72
TOTAL DELINQUENT LESS TIF COLLECTED					
TOTAL COLLECTED	1,198.32	743.76	2,674.42	820.22	5,436.72
<b>REIMBURSEMENTS</b>					
Non-Business Credit	63.27	38.22	137.44	42.25	281.18
Non-Business Credit Delinquent					
Owner-Occupancy Credit	10.04	6.07	21.82	6.70	44.63
Owner-Occupancy Credit Delinquent					
Homestead	38.58	23.32	83.84	25.76	171.50
Homestead Delinquent					
TOTAL REIMBURSEMENTS	111.89	67.61	243.10	74.71	497.31
<b>TOTAL DISTRIBUTION</b>	<b>1,086.43</b>	<b>676.15</b>	<b>2,431.32</b>	<b>745.51</b>	<b>4,939.41</b>
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	15.97	9.91	35.62	10.94	72.44
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	15.97	9.91	35.62	10.94	72.44
BALANCES	1,070.46	666.24	2,395.70	734.57	4,866.97
Less Refunds					
Less Advances					
<b>NET DISTRIBUTION</b>	<b>1,070.46</b>	<b>666.24</b>	<b>2,395.70</b>	<b>734.57</b>	<b>4,866.97</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 2024, 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 IMPROVEMENT 0.50	BOND/FACILITIE S (\$210,000,000) 2.02	TOTALS
<b>REAL PROPERTY</b>						
Agr/Res	710,715.11	979,801.42	329,298.31	328,537.91	2,053,260.19	4,401,612.94
Com/Ind/Min	161,670.98	305,990.96	101,998.71	103,305.89	511,137.43	1,184,103.97
Public Utility	201,418.22	154,937.19	51,645.81	51,645.81	208,648.63	668,295.66
TOTAL CURRENT	1,073,804.31	1,440,729.57	482,942.83	483,489.61	2,773,046.25	6,254,012.57
TOTAL DELINQUENT	223,404.37	197,211.21	67,054.51	67,100.77	304,168.77	858,939.63
LESS TIF COLLECTED	4,962.35	9,392.09	3,130.72	3,170.81	15,688.99	36,344.96
TOTAL COLLECTED	1,292,246.33	1,628,548.69	546,866.62	547,419.57	3,061,526.03	7,076,607.24
<b>REIMBURSEMENTS</b>						
Non-Business Credit	66,595.82	91,810.42				158,406.24
Non-Business Credit Delinquent	(15.35)	(21.14)				(36.49)
Owner-Occupancy Credit	9,727.25	13,411.81				23,139.06
Owner-Occupancy Credit Delinquent	201.93	278.52				480.45
Homestead	12,659.79	17,481.85	6,664.22	6,625.56	41,498.82	84,930.24
Homestead Delinquent	328.61	453.19	172.65	172.26	1,076.77	2,203.48
TOTAL REIMBURSEMENTS	89,498.05	123,414.65	6,836.87	6,797.82	42,575.59	269,122.98
<b>TOTAL DISTRIBUTION</b>	<b>1,202,748.28</b>	<b>1,505,134.04</b>	<b>540,029.75</b>	<b>540,621.75</b>	<b>3,018,950.44</b>	<b>6,807,484.26</b>
<b>DEDUCTIONS</b>						
Aud. And Treas. Fees	17,217.56	21,698.34	7,286.37	7,293.70	40,790.94	94,286.91
DETAC Fee	4,295.18	17,053.24	2,025.42	2,029.03		25,402.87
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE	1,457.02	1,823.29	654.22			3,934.53
LAND BANK						
ADVERTISE	47.20	59.19	21.09			127.48
TOTAL DEDUCTIONS	23,016.96	40,634.06	9,987.10	9,322.73	40,790.94	123,751.79
BALANCES	1,179,731.32	1,464,499.98	530,042.65	531,299.02	2,978,159.50	6,683,732.47
Less Refunds	1,608.62	2,800.36	965.16	973.74	5,142.62	11,490.50
Less Advances	714,342.58	960,737.07	348,158.34		2,009,588.68	4,032,826.67
<b>NET DISTRIBUTION</b>	<b>463,780.12</b>	<b>500,962.55</b>	<b>180,919.15</b>	<b>530,325.28</b>	<b>963,428.20</b>	<b>2,639,415.30</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 2024, 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	65,400.75	28,959.23	94,359.98
Com/Ind/Min	6,183.97	2,756.95	8,940.92
Public Utility	11,654.07	5,141.51	16,795.58
TOTAL CURRENT	83,238.79	36,857.69	120,096.48
TOTAL DELINQUENT	17,809.08	7,866.96	25,676.04
LESS TIF COLLECTED			
TOTAL COLLECTED	101,047.87	44,724.65	145,772.52
<b>REIMBURSEMENTS</b>			
Non-Business Credit	5,992.15	2,653.20	8,645.35
Non-Business Credit Delinquent			
Owner-Occupancy Credit	922.80	408.69	1,331.49
Owner-Occupancy Credit Delinquent	6.80	3.01	9.81
Homestead	1,283.08	568.08	1,851.16
Homestead Delinquent	39.15	17.34	56.49
TOTAL REIMBURSEMENTS	8,243.98	3,650.32	11,894.30
<b>TOTAL DISTRIBUTION</b>	<b>92,803.89</b>	<b>41,074.33</b>	<b>133,878.22</b>
<b>DEDUCTIONS</b>			
Aud. And Treas. Fees	1,346.34	595.90	1,942.24
DETAC Fee	380.82	169.02	549.84
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE	1.67	0.73	2.40
TOTAL DEDUCTIONS	1,728.83	765.65	2,494.48
BALANCES	91,075.06	40,308.68	131,383.74
Less Refunds	31.95	14.15	46.10
Less Advances			
<b>NET DISTRIBUTION</b>	<b>91,043.11</b>	<b>40,294.53</b>	<b>131,337.64</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 2024, 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	104,606.07	48,529.79	41,206.66	34,801.69	41,206.66	270,350.87
Com/Ind/Min	6,458.31	3,066.91	1,960.48	1,606.32	2,009.41	15,101.43
Public Utility	31,998.71	12,688.74	21,332.51	15,860.98	21,332.51	103,213.45
TOTAL CURRENT	143,063.09	64,285.44	64,499.65	52,268.99	64,548.58	388,665.75
TOTAL DELINQUENT	42,558.21	18,570.47	26,360.97	21,248.30	26,380.18	135,118.13
LESS TIF COLLECTED						
TOTAL COLLECTED	185,621.30	82,855.91	90,860.62	73,517.29	90,928.76	523,783.88
<b>REIMBURSEMENTS</b>						
Non-Business Credit	9,820.24	4,532.50	3,867.89	3,250.10	3,867.89	25,338.62
Non-Business Credit Delinquent						
Owner-Occupancy Credit	1,308.77	588.32	515.36	421.80	515.36	3,349.61
Owner-Occupancy Credit Delinquent	32.56	17.37	12.75	12.37	12.76	87.81
Homestead	1,861.55	831.52	732.63	596.36	732.63	4,754.69
Homestead Delinquent	40.16	14.12	15.82	10.12	15.82	96.04
TOTAL REIMBURSEMENTS	13,063.28	5,983.83	5,144.45	4,290.75	5,144.46	33,626.77
<b>TOTAL DISTRIBUTION</b>	<b>172,558.02</b>	<b>76,872.08</b>	<b>85,716.17</b>	<b>69,226.54</b>	<b>85,784.30</b>	<b>490,157.11</b>
<b>DEDUCTIONS</b>						
Aud. And Treas. Fees	2,473.18	1,103.94	1,210.61	979.52	1,211.51	6,978.76
DETAC Fee	665.10	320.91	244.25	206.37	246.17	1,682.80
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE	231.74					231.74
LAND BANK						
ADVERTISE	7.20					7.20
TOTAL DEDUCTIONS	3,377.22	1,424.85	1,454.86	1,185.89	1,457.68	8,900.50
BALANCES	169,180.80	75,447.23	84,261.31	68,040.65	84,326.62	481,256.61
Less Refunds	62.48	26.02	24.54	18.58	24.55	156.17
Less Advances						
<b>NET DISTRIBUTION</b>	<b>169,118.32</b>	<b>75,421.21</b>	<b>84,236.77</b>	<b>68,022.07</b>	<b>84,302.07</b>	<b>481,100.44</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 2024, 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	90,094.79	74,196.14	31,241.95	34,473.24	230,006.12
Com/Ind/Min	7,644.21	6,295.18	2,985.02	3,324.79	20,249.20
Public Utility	13,040.19	10,738.99	7,670.74	7,670.74	39,120.66
TOTAL CURRENT	110,779.19	91,230.31	41,897.71	45,468.77	289,375.98
TOTAL DELINQUENT	20,993.31	17,288.62	11,303.31	11,484.37	61,069.61
LESS TIF COLLECTED					
TOTAL COLLECTED	131,772.50	108,518.93	53,201.02	56,953.14	350,445.59
<b>REIMBURSEMENTS</b>					
Non-Business Credit	8,207.00	6,758.79	2,845.53	3,140.00	20,951.32
Non-Business Credit Delinquent					
Owner-Occupancy Credit	1,268.00	1,044.26	439.61	485.12	3,236.99
Owner-Occupancy Credit Delinquent	8.34	6.87	2.89	3.19	21.29
Homestead	1,764.18	1,452.05	612.21	675.18	4,503.62
Homestead Delinquent	48.00	39.54	16.65	18.36	122.55
TOTAL REIMBURSEMENTS	11,295.52	9,301.51	3,916.89	4,321.85	28,835.77
<b>TOTAL DISTRIBUTION</b>	<b>120,476.98</b>	<b>99,217.42</b>	<b>49,284.13</b>	<b>52,631.29</b>	<b>321,609.82</b>
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	1,755.67	1,445.87	708.83	758.82	4,669.19
DETAC Fee	478.70	394.24	178.41	196.29	1,247.64
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE	5.20				5.20
TOTAL DEDUCTIONS	2,239.57	1,840.11	887.24	955.11	5,922.03
BALANCES	118,237.41	97,377.31	48,396.89	51,676.18	315,687.79
Less Refunds	39.17	32.27	13.59	14.99	100.02
Less Advances					
<b>NET DISTRIBUTION</b>	<b>118,198.24</b>	<b>97,345.04</b>	<b>48,383.30</b>	<b>51,661.19</b>	<b>315,587.77</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

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 2024, 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	32,961.25	32,961.25	31,808.57	37,880.36	135,611.43
Com/Ind/Min	6,264.10	6,264.10	8,206.94	9,379.33	30,114.47
Public Utility	13,979.98	13,979.98	24,464.93	27,959.90	80,384.79
TOTAL CURRENT	53,205.33	53,205.33	64,480.44	75,219.59	246,110.69
TOTAL DELINQUENT	28,383.85	28,383.85	49,264.87	56,325.34	162,357.91
LESS TIF COLLECTED					
TOTAL COLLECTED	81,589.18	81,589.18	113,745.31	131,544.93	408,468.60
<b>REIMBURSEMENTS</b>					
Non-Business Credit	2,834.50	2,834.50	2,735.41	3,257.54	11,661.95
Non-Business Credit Delinquent	(1.33)	(1.33)	(1.28)	(1.53)	(5.47)
Owner-Occupancy Credit	351.25	351.25	338.98	403.68	1,445.16
Owner-Occupancy Credit Delinquent					
Homestead	460.74	460.74	446.28	531.14	1,898.90
Homestead Delinquent	19.32	19.32	18.64	22.20	79.48
TOTAL REIMBURSEMENTS	3,664.48	3,664.48	3,538.03	4,213.03	15,080.02
<b>TOTAL DISTRIBUTION</b>	<b>77,924.70</b>	<b>77,924.70</b>	<b>110,207.28</b>	<b>127,331.90</b>	<b>393,388.58</b>
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	1,087.08	1,087.08	1,515.51	1,752.66	5,442.33
DETAC Fee	52.61	52.61	52.82	62.54	220.58
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE	3.77				3.77
TOTAL DEDUCTIONS	1,143.46	1,139.69	1,568.33	1,815.20	5,666.68
BALANCES	76,781.24	76,785.01	108,638.95	125,516.70	387,721.90
Less Refunds	30.40	30.40	29.34	34.94	125.08
Less Advances					
<b>NET DISTRIBUTION</b>	<b>76,750.84</b>	<b>76,754.61</b>	<b>108,609.61</b>	<b>125,481.76</b>	<b>387,596.82</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 2024, 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	104,281.53	34,483.15	17,241.30	153,018.00	191,731.64	500,755.62
Com/Ind/Min	34,972.46	20,222.62	10,111.23	89,736.93	150,994.23	306,037.47
Public Utility	3,493.46	1,465.93	732.96	6,505.07	13,743.18	25,940.60
TOTAL CURRENT	142,747.45	56,171.70	28,085.49	249,260.00	356,469.05	832,733.69
TOTAL DELINQUENT	4,275.03	1,551.07	775.59	6,883.18	10,439.66	23,924.53
LESS TIF COLLECTED	524.66					524.66
TOTAL COLLECTED	146,497.82	57,722.77	28,861.08	256,143.18	366,908.71	856,133.56
<b>REIMBURSEMENTS</b>						
Non-Business Credit	9,797.15	3,236.82	1,618.14	14,363.47	17,996.70	47,012.28
Non-Business Credit Delinquent	(3.81)	(1.47)	(0.74)	(6.53)	(8.19)	(20.74)
Owner-Occupancy Credit	1,557.64	525.21	262.67	2,330.19	2,920.27	7,595.98
Owner-Occupancy Credit Delinquent	31.19	11.02	5.53	48.98	61.36	158.08
Homestead	1,848.87	601.95	302.97	2,675.79	3,352.41	8,781.99
Homestead Delinquent	47.06	11.88	5.94	52.70	66.02	183.60
TOTAL REIMBURSEMENTS	13,278.10	4,385.41	2,194.51	19,464.60	24,388.57	63,711.19
<b>TOTAL DISTRIBUTION</b>	133,219.72	53,337.36	26,666.57	236,678.58	342,520.14	792,422.37
<b>DEDUCTIONS</b>						
Aud. And Treas. Fees	1,951.87	769.09	384.49	3,412.80	4,888.58	11,406.83
DETAC Fee	420.06	152.95	76.46	678.84	1,032.03	2,360.34
Huron City Annexation liability		(821.41)	(410.70)	(3,645.01)	(12,565.61)	(17,442.73)
Tax Collector Salary						
ELECTION EXPENSE	74.91					74.91
LAND BANK						
ADVERTISE	10.55					10.55
TOTAL DEDUCTIONS	2,457.39	100.63	50.25	446.63	(6,645.00)	(3,590.10)
BALANCES	130,762.33	53,236.73	26,616.32	236,231.95	349,165.14	796,012.47
Less Refunds	494.03	30.64	15.31	135.95	170.32	846.25
Less Advances						
<b>NET DISTRIBUTION</b>	130,268.30	53,206.09	26,601.01	236,096.00	348,994.82	795,166.22

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 2024, 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	85,399.46	75,518.15	110,174.62	48,255.87	27,805.13	111,200.58	24,355.96	230,010.70	15,041.07
Com/Ind/Min	11,246.32	9,502.29	14,572.08	6,007.51	3,643.28	14,585.66	3,007.02	34,246.13	2,169.34
Public Utility	5,748.55	4,906.70	11,497.08	4,906.70	2,874.29	11,497.08	2,453.37	22,706.73	1,437.15
<b>TOTAL CURRENT</b>	<b>102,394.33</b>	<b>89,927.14</b>	<b>136,243.78</b>	<b>59,170.08</b>	<b>34,322.70</b>	<b>137,283.32</b>	<b>29,816.35</b>	<b>286,963.56</b>	<b>18,647.56</b>
TOTAL DELINQUENT	6,314.00	5,884.17	8,422.97	3,823.53	2,249.54	9,000.63	2,047.26	19,381.84	1,249.78
LESS TIF COLLECTED	978.40	978.40	1,267.79	618.54	316.96	1,268.97	309.61	2,979.46	188.73
<b>TOTAL COLLECTED</b>	<b>107,729.93</b>	<b>94,832.91</b>	<b>143,398.96</b>	<b>62,375.07</b>	<b>36,255.28</b>	<b>145,014.98</b>	<b>31,554.00</b>	<b>303,365.94</b>	<b>19,708.61</b>
<b>REIMBURSEMENTS</b>									
Non-Business Credit	7,913.85	6,989.97	10,209.52	4,465.58					
Non-Business Credit Delinquent	(10.54)	(10.54)	(13.60)	(6.74)					
Owner-Occupancy Credit	1,204.20	1,055.84	1,553.63	674.56					
Owner-Occupancy Credit Delinquent	24.10	21.20	31.10	13.55					
Homestead	2,108.59	1,837.82	2,718.08	1,173.82	776.63	3,106.40	672.25	6,428.91	418.04
Homestead Delinquent	45.80	45.80	59.10	29.25	16.90	67.50	16.70	139.70	9.15
<b>TOTAL REIMBURSEMENTS</b>	<b>11,286.00</b>	<b>9,940.09</b>	<b>14,557.83</b>	<b>6,350.02</b>	<b>793.53</b>	<b>3,173.90</b>	<b>688.95</b>	<b>6,568.61</b>	<b>427.19</b>
<b>TOTAL DISTRIBUTION</b>	<b>96,443.93</b>	<b>84,892.82</b>	<b>128,841.13</b>	<b>56,025.05</b>	<b>35,461.75</b>	<b>141,841.08</b>	<b>30,865.05</b>	<b>296,797.33</b>	<b>19,281.42</b>
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	1,435.36	1,263.52	1,910.58	831.05	483.06	1,932.14	420.41	4,041.96	262.60
DETAC Fee	611.54	568.86	816.61	369.95	218.73	875.29	198.65	1,881.88	121.41
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE	1,582.06								
LAND BANK									
ADVERTISE	40.02								
<b>TOTAL DEDUCTIONS</b>	<b>3,668.98</b>	<b>1,832.38</b>	<b>2,727.19</b>	<b>1,201.00</b>	<b>701.79</b>	<b>2,807.43</b>	<b>619.06</b>	<b>5,923.84</b>	<b>384.01</b>
<b>BALANCES</b>	<b>92,774.95</b>	<b>83,060.44</b>	<b>126,113.94</b>	<b>54,824.05</b>	<b>34,759.96</b>	<b>139,033.65</b>	<b>30,245.99</b>	<b>290,873.49</b>	<b>18,897.41</b>
Less Refunds	60.39	58.49	77.93	37.37	22.28	89.04	21.33	184.23	12.07
Less Advances									
<b>NET DISTRIBUTION</b>	<b>92,714.56</b>	<b>83,001.95</b>	<b>126,036.01</b>	<b>54,786.68</b>	<b>34,737.68</b>	<b>138,944.61</b>	<b>30,224.66</b>	<b>290,689.26</b>	<b>18,885.34</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 2024, WITH THE COUNTY TREASURER FOR MARGARETTA TWP

SOURCE OF RECEIPTS	TOTALS
<b>REAL PROPERTY</b>	
Agr/Res	727,761.54
Com/Ind/Min	98,979.63
Public Utility	68,027.65
TOTAL CURRENT	894,768.82
TOTAL DELINQUENT	58,373.72
LESS TIF COLLECTED	8,906.86
TOTAL COLLECTED	944,235.68
<b>REIMBURSEMENTS</b>	
Non-Business Credit	29,578.92
Non-Business Credit Delinquent	(41.42)
Owner-Occupancy Credit	4,488.23
Owner-Occupancy Credit Delinquent	89.95
Homestead	19,240.54
Homestead Delinquent	429.90
TOTAL REIMBURSEMENTS	53,786.12
<b>TOTAL DISTRIBUTION</b>	<b>890,449.56</b>
<b>DEDUCTIONS</b>	
Aud. And Treas. Fees	12,580.68
DETAC Fee	5,662.92
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	1,582.06
LAND BANK	
ADVERTISE	40.02
TOTAL DEDUCTIONS	19,865.68
<b>BALANCES</b>	<b>870,583.88</b>
Less Refunds	563.13
Less Advances	
<b>NET DISTRIBUTION</b>	<b>870,020.75</b>

AUDITOR'S OFFICE, ERIE COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, 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	87,841.45	54,067.84	29,060.44	38,626.90	38,626.90	56,465.47	304,689.00
Com/Ind/Min	24,120.35	12,654.80	11,664.73	12,067.19	12,067.19	16,425.23	88,999.49
Public Utility	15,940.44	11,713.85	12,261.91	12,261.91	12,261.91	15,327.33	79,767.35
TOTAL CURRENT	127,902.24	78,436.49	52,987.08	62,956.00	62,956.00	88,218.03	473,455.84
TOTAL DELINQUENT	29,328.97	22,032.50	21,541.39	21,753.05	21,753.05	27,514.68	143,923.64
LESS TIF COLLECTED							
TOTAL COLLECTED	157,231.21	100,468.99	74,528.47	84,709.05	84,709.05	115,732.71	617,379.48
<b>REIMBURSEMENTS</b>							
Non-Business Credit	8,157.84	5,067.23	2,697.91	3,586.16	3,586.16		23,095.30
Non-Business Credit Delinquent							
Owner-Occupancy Credit	1,312.24	796.17	434.01	576.96	576.96		3,696.34
Owner-Occupancy Credit Delinquent	37.81	24.04	12.51	16.62	16.62		107.60
Homestead	1,498.85	823.95	495.22	659.22	659.22	1,092.42	5,228.88
Homestead Delinquent							
TOTAL REIMBURSEMENTS	11,006.74	6,711.39	3,639.65	4,838.96	4,838.96	1,092.42	32,128.12
<b>TOTAL DISTRIBUTION</b>	<b>146,224.47</b>	<b>93,757.60</b>	<b>70,888.82</b>	<b>79,870.09</b>	<b>79,870.09</b>	<b>114,640.29</b>	<b>585,251.36</b>
<b>DEDUCTIONS</b>							
Aud. And Treas. Fees	2,094.92	1,338.61	992.98	1,128.62	1,128.62	1,541.94	8,225.69
DETAC Fee	334.31	204.89	156.92	177.64	177.64	256.46	1,307.86
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE	64.50						64.50
LAND BANK							
ADVERTISE	3.24						3.24
TOTAL DEDUCTIONS	2,496.97	1,543.50	1,149.90	1,306.26	1,306.26	1,798.40	9,601.29
BALANCES	143,727.50	92,214.10	69,738.92	78,563.83	78,563.83	112,841.89	575,650.07
Less Refunds	30.19	18.88	9.98	13.28	13.28	21.98	107.59
Less Advances							
<b>NET DISTRIBUTION</b>	<b>143,697.31</b>	<b>92,195.22</b>	<b>69,728.94</b>	<b>78,550.55</b>	<b>78,550.55</b>	<b>112,819.91</b>	<b>575,542.48</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 2024, 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	17,029.05	39,734.17	41,520.30	34,228.22	132,511.74
Com/Ind/Min	413.73	965.39	1,242.91	1,042.44	3,664.47
Public Utility	5,811.22	13,559.51	24,213.41	19,370.73	62,954.87
TOTAL CURRENT	23,254.00	54,259.07	66,976.62	54,641.39	199,131.08
TOTAL DELINQUENT	11,547.16	26,943.30	47,550.42	38,125.51	124,166.39
LESS TIF COLLECTED					
TOTAL COLLECTED	34,801.16	81,202.37	114,527.04	92,766.90	323,297.47
<b>REIMBURSEMENTS</b>					
Non-Business Credit	1,557.93	3,634.81	3,798.30		8,991.04
Non-Business Credit Delinquent					
Owner-Occupancy Credit	184.71	430.97	450.35		1,066.03
Owner-Occupancy Credit Delinquent	1.92	4.49	4.69		11.10
Homestead	243.20	567.77	593.29	553.54	1,957.80
Homestead Delinquent	17.40	40.59	42.42	39.54	139.95
TOTAL REIMBURSEMENTS	2,005.16	4,678.63	4,889.05	593.08	12,165.92
<b>TOTAL DISTRIBUTION</b>	<b>32,796.00</b>	<b>76,523.74</b>	<b>109,637.99</b>	<b>92,173.82</b>	<b>311,131.55</b>
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	463.70	1,081.90	1,525.94	1,235.99	4,307.53
DETAC Fee	35.32	82.47	94.30	83.76	295.85
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE	576.44				576.44
LAND BANK					
ADVERTISE	1.11				1.11
TOTAL DEDUCTIONS	1,076.57	1,164.37	1,620.24	1,319.75	5,180.93
BALANCES	31,719.43	75,359.37	108,017.75	90,854.07	305,950.62
Less Refunds	18.80	43.86	45.83	42.72	151.21
Less Advances					
<b>NET DISTRIBUTION</b>	<b>31,700.63</b>	<b>75,315.51</b>	<b>107,971.92</b>	<b>90,811.35</b>	<b>305,799.41</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 2024, WITH THE COUNTY TREASURER FOR PERKINS TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.80	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	143,549.71	170,466.87	660,241.86	660,241.86	332,210.10	347,125.49	347,125.48	2,660,961.37
Com/Ind/Min	78,894.86	93,687.57	443,295.72	443,295.72	221,647.83	221,647.83	221,647.83	1,724,117.36
Public Utility	19,558.13	23,225.28	134,462.16	134,462.16	67,231.09	67,231.09	67,231.09	513,401.00
<b>TOTAL CURRENT</b>	<b>242,002.70</b>	<b>287,379.72</b>	<b>1,237,999.74</b>	<b>1,237,999.74</b>	<b>621,089.02</b>	<b>636,004.41</b>	<b>636,004.40</b>	<b>4,898,479.73</b>
TOTAL DELINQUENT	10,946.72	12,999.06	58,296.76	58,296.76	30,381.02	30,893.40	30,893.40	232,707.12
LESS TIF COLLECTED	4,381.41	5,202.89	24,618.26	24,618.26	12,309.11	12,309.11	12,309.11	95,748.15
<b>TOTAL COLLECTED</b>	<b>248,568.01</b>	<b>295,175.89</b>	<b>1,271,678.24</b>	<b>1,271,678.24</b>	<b>639,160.93</b>	<b>654,588.70</b>	<b>654,588.69</b>	<b>5,035,438.70</b>
<b>REIMBURSEMENTS</b>								
Non-Business Credit	13,664.93	16,227.87	62,848.95	62,848.95				155,590.70
Non-Business Credit Delinquent	(0.03)	(0.04)	(0.16)	(0.16)				(0.39)
Owner-Occupancy Credit	2,554.47	3,033.50	11,748.32	11,748.32				29,084.61
Owner-Occupancy Credit Delinquent	43.52	51.67	200.13	200.13				495.45
Homestead	3,396.79	4,030.91	15,630.71	15,630.71	8,923.99	9,329.29	9,329.24	66,271.64
Homestead Delinquent	117.72	139.76	541.09	541.09	309.23	323.17	323.17	2,295.23
<b>TOTAL REIMBURSEMENTS</b>	<b>19,777.40</b>	<b>23,483.67</b>	<b>90,969.04</b>	<b>90,969.04</b>	<b>9,233.22</b>	<b>9,652.46</b>	<b>9,652.41</b>	<b>253,737.24</b>
<b>TOTAL DISTRIBUTION</b>	<b>228,790.61</b>	<b>271,692.22</b>	<b>1,180,709.20</b>	<b>1,180,709.20</b>	<b>629,927.71</b>	<b>644,936.24</b>	<b>644,936.28</b>	<b>4,781,701.46</b>
<b>DEDUCTIONS</b>								
Aud. And Treas. Fees	3,311.84	3,932.83	16,943.46	16,943.46	8,516.01	8,721.56	8,721.56	67,090.72
DETAC Fee	925.83	1,099.42	4,897.52	4,897.52	2,578.16	2,628.00	2,628.00	19,654.45
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK								
ADVERTISE	98.10							98.10
<b>TOTAL DEDUCTIONS</b>	<b>4,335.77</b>	<b>5,032.25</b>	<b>21,840.98</b>	<b>21,840.98</b>	<b>11,094.17</b>	<b>11,349.56</b>	<b>11,349.56</b>	<b>86,843.27</b>
<b>BALANCES</b>	<b>224,454.84</b>	<b>266,659.97</b>	<b>1,158,868.22</b>	<b>1,158,868.22</b>	<b>618,833.54</b>	<b>633,586.68</b>	<b>633,586.72</b>	<b>4,694,858.19</b>
Less Refunds	715.37	849.51	3,928.39	3,928.39	1,995.96	2,006.53	2,006.53	15,430.68
Less Advances	147,099.61	174,683.44	730,508.33	730,508.33	394,675.44	405,821.67	405,821.70	2,989,118.52
<b>NET DISTRIBUTION</b>	<b>76,639.86</b>	<b>91,127.02</b>	<b>424,431.50</b>	<b>424,431.50</b>	<b>222,162.14</b>	<b>225,758.48</b>	<b>225,758.49</b>	<b>1,690,308.99</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 2024, 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	45,921.81	270,426.66	113,998.18	430,346.65
Com/Ind/Min	6,037.89	35,556.53	17,307.04	58,901.46
Public Utility	1,505.42	8,865.20	5,519.85	15,890.47
TOTAL CURRENT	53,465.12	314,848.39	136,825.07	505,138.58
TOTAL DELINQUENT	1,986.61	11,699.12	5,635.23	19,320.96
LESS TIF COLLECTED				
TOTAL COLLECTED	55,451.73	326,547.51	142,460.30	524,459.54
<b>REIMBURSEMENTS</b>				
Non-Business Credit	4,316.81	25,419.97		29,736.78
Non-Business Credit Delinquent	(0.20)	(1.17)		(1.37)
Owner-Occupancy Credit	608.26	3,582.18		4,190.44
Owner-Occupancy Credit Delinquent	9.30	54.85		64.15
Homestead	774.77	4,560.41	2,179.45	7,514.63
Homestead Delinquent	11.90	70.11	33.53	115.54
TOTAL REIMBURSEMENTS	5,720.84	33,686.35	2,212.98	41,620.17
<b>TOTAL DISTRIBUTION</b>	49,730.89	292,861.16	140,247.32	482,839.37
<b>DEDUCTIONS</b>				
Aud. And Treas. Fees	738.83	4,350.83	1,898.10	6,987.76
DETAC Fee	196.56	1,157.53	560.16	1,914.25
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
LAND BANK				
ADVERTISE	6.66			6.66
TOTAL DEDUCTIONS	942.05	5,508.36	2,458.26	8,908.67
BALANCES	48,788.84	287,352.80	137,789.06	473,930.70
Less Refunds	19.93	117.39	56.14	193.46
Less Advances				
<b>NET DISTRIBUTION</b>	48,768.91	287,235.41	137,732.92	473,737.24

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 2024, 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					
<b>REAL PROPERTY</b>							
Agr/Res	22,388.60	3,116.09	20,050.79	28,751.47	21,566.89	28,751.47	124,625.31
Com/Ind/Min	903.64	216.38	1,346.03	1,045.34	858.38	1,195.86	5,565.63
Public Utility	676.85	338.43	2,030.55	1,353.69	1,015.28	1,353.70	6,768.50
TOTAL CURRENT	23,969.09	3,670.90	23,427.37	31,150.50	23,440.55	31,301.03	136,959.44
TOTAL DELINQUENT	797.24	157.29	985.60	1,166.32	883.85	1,184.58	5,174.88
LESS TIF COLLECTED							
TOTAL COLLECTED	24,766.33	3,828.19	24,412.97	32,316.82	24,324.40	32,485.61	142,134.32
<b>REIMBURSEMENTS</b>							
Non-Business Credit	2,068.99	287.12	1,852.50				4,208.61
Non-Business Credit Delinquent							
Owner-Occupancy Credit	294.13	40.86	263.40				598.39
Owner-Occupancy Credit Delinquent	2.80	0.39	2.51				5.70
Homestead	576.62	79.98	516.14	838.05	628.37	838.04	3,477.20
Homestead Delinquent	56.58	7.86	50.67	82.23	61.68	82.26	341.28
TOTAL REIMBURSEMENTS	2,999.12	416.21	2,685.22	920.28	690.05	920.30	8,631.18
<b>TOTAL DISTRIBUTION</b>	<b>21,767.21</b>	<b>3,411.98</b>	<b>21,727.75</b>	<b>31,396.54</b>	<b>23,634.35</b>	<b>31,565.31</b>	<b>133,503.14</b>
<b>DEDUCTIONS</b>							
Aud. And Treas. Fees	329.98	51.01	325.27	430.58	324.09	432.83	1,893.76
DETAC Fee	73.79	14.90	93.26	108.40	82.21	110.22	482.78
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE	65.36						65.36
LAND BANK							
ADVERTISE	4.25						4.25
TOTAL DEDUCTIONS	473.38	65.91	418.53	538.98	406.30	543.05	2,446.15
BALANCES	21,293.83	3,346.07	21,309.22	30,857.56	23,228.05	31,022.26	131,056.99
Less Refunds	39.66	5.51	35.52	57.63	43.23	57.66	239.21
Less Advances							
<b>NET DISTRIBUTION</b>	<b>21,254.17</b>	<b>3,340.56</b>	<b>21,273.70</b>	<b>30,799.93</b>	<b>23,184.82</b>	<b>30,964.60</b>	<b>130,817.78</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 2024, 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	2012 RECREATIONAL 0.50	2013 RECREATIONAL 1.00	2013 RECREATIONAL 0.50	TOTALS
<b>REAL PROPERTY</b>								
Agr/Res	271.82	40.78	40.78	93.57	43.03	86.03	43.03	619.04
Com/Ind/Min								
Public Utility								
<b>TOTAL CURRENT</b>	271.82	40.78	40.78	93.57	43.03	86.03	43.03	619.04
TOTAL DELINQUENT LESS TIF COLLECTED								
<b>TOTAL COLLECTED</b>	271.82	40.78	40.78	93.57	43.03	86.03	43.03	619.04
<b>REIMBURSEMENTS</b>								
Non-Business Credit	27.12	4.07	4.07	9.35	4.30	8.59	4.30	61.80
Non-Business Credit Delinquent								
Owner-Occupancy Credit	3.03	0.45	0.45	1.04	0.48	0.96	0.48	6.89
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
<b>TOTAL REIMBURSEMENTS</b>	30.15	4.52	4.52	10.39	4.78	9.55	4.78	68.69
<b>TOTAL DISTRIBUTION</b>	241.67	36.26	36.26	83.18	38.25	76.48	38.25	550.35
<b>DEDUCTIONS</b>								
Aud. And Treas. Fees	3.63	0.54	0.54	1.24	0.57	1.15	0.57	8.24
DETAC Fee								
Delinquent Advertising								
Tax Collector Salary								
<b>ELECTION EXPENSE</b>	3.33							3.33
LAND BANK ADVERTISE								
<b>TOTAL DEDUCTIONS</b>	6.96	0.54	0.54	1.24	0.57	1.15	0.57	11.57
<b>BALANCES</b>	234.71	35.72	35.72	81.94	37.68	75.33	37.68	538.78
Less Refunds								
Less Advances								
<b>NET DISTRIBUTION</b>	234.71	35.72	35.72	81.94	37.68	75.33	37.68	538.78

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 2024, 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	13,610.51	17,664.29	11,900.62	29,752.47	23,813.56	96,741.45
Com/Ind/Min	707.65	935.68	623.72	1,559.41	1,247.51	5,073.97
Public Utility	8,207.27	16,414.56	10,943.03	27,357.58	21,886.06	84,808.50
TOTAL CURRENT	22,525.43	35,014.53	23,467.37	58,669.46	46,947.13	186,623.92
TOTAL DELINQUENT	7,738.56	15,098.54	10,127.36	25,318.44	20,255.29	78,538.19
LESS TIF COLLECTED						
TOTAL COLLECTED	30,263.99	50,113.07	33,594.73	83,987.90	67,202.42	265,162.11
<b>REIMBURSEMENTS</b>						
Non-Business Credit	1,321.27	1,714.82				3,036.09
Non-Business Credit Delinquent						
Owner-Occupancy Credit	205.67	266.83				472.50
Owner-Occupancy Credit Delinquent						
Homestead	302.75	393.14	301.33	753.34	603.13	2,353.69
Homestead Delinquent	13.70	17.78	13.63	34.09	27.28	106.48
TOTAL REIMBURSEMENTS	1,843.39	2,392.57	314.96	787.43	630.41	5,968.76
<b>TOTAL DISTRIBUTION</b>	<b>28,420.60</b>	<b>47,720.50</b>	<b>33,279.77</b>	<b>83,200.47</b>	<b>66,572.01</b>	<b>259,193.35</b>
<b>DEDUCTIONS</b>						
Aud. And Treas. Fees	403.23	667.68	447.61	1,119.01	895.39	3,532.92
DETAC Fee	63.36	89.79	65.86	164.62	131.74	515.37
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE	120.03					120.03
LAND BANK						
ADVERTISE	3.00					3.00
TOTAL DEDUCTIONS	589.62	757.47	513.47	1,283.63	1,027.13	4,171.32
BALANCES	27,830.98	46,963.03	32,766.30	81,916.84	65,544.88	255,022.03
Less Refunds	13.70	17.78	13.63	34.09	27.28	106.48
Less Advances						
<b>NET DISTRIBUTION</b>	<b>27,817.28</b>	<b>46,945.25</b>	<b>32,752.67</b>	<b>81,882.75</b>	<b>65,517.60</b>	<b>254,915.55</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 2024, 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	9,881.31	6,826.73	13,651.27	32,061.27	22,370.75		84,791.33
Com/Ind/Min	1,744.03	1,249.11	2,647.04	6,167.72	4,021.26		15,829.16
Public Utility	841.85	841.85	1,683.69	3,922.97	2,315.08		9,605.44
TOTAL CURRENT	12,467.19	8,917.69	17,982.00	42,151.96	28,707.09		110,225.93
TOTAL DELINQUENT	429.83	346.05	698.31	1,703.84	1,100.56		4,278.59
LESS TIF COLLECTED							
TOTAL COLLECTED	12,897.02	9,263.74	18,680.31	43,855.80	29,807.65		114,504.52
<b>REIMBURSEMENTS</b>							
Non-Business Credit	923.88	638.12	1,276.25				2,838.25
Non-Business Credit Delinquent							
Owner-Occupancy Credit	148.36	102.45	204.85				455.66
Owner-Occupancy Credit Delinquent	2.90	2.01	4.01				8.92
Homestead	270.77	186.83	373.67	995.38	694.90		2,521.55
Homestead Delinquent							
TOTAL REIMBURSEMENTS	1,345.91	929.41	1,858.78	995.38	694.90		5,824.38
<b>TOTAL DISTRIBUTION</b>	11,551.11	8,334.33	16,821.53	42,860.42	29,112.75		108,680.14
<b>DEDUCTIONS</b>							
Aud. And Treas. Fees	171.84	123.43	248.89	584.33	397.16		1,525.65
DETAC Fee	42.68	34.39	69.43	170.37	110.04		426.91
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE	98.35						98.35
LAND BANK							
ADVERTISE							
TOTAL DEDUCTIONS	312.87	157.82	318.32	754.70	507.20		2,050.91
<b>BALANCES</b>	11,238.24	8,176.51	16,503.21	42,105.72	28,605.55		106,629.23
Less Refunds	1.90	1.31	2.62	7.00	4.88		17.71
Less Advances							
<b>NET DISTRIBUTION</b>	11,236.34	8,175.20	16,500.59	42,098.72	28,600.67		106,611.52

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 2024, 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	214,128.16	30,591.27	45,885.29	271,334.39	561,939.11
Com/Ind/Min	33,929.84	4,847.26	7,270.67	54,711.59	100,759.36
Public Utility	5,813.64	830.53	1,245.78	12,457.83	20,347.78
TOTAL CURRENT	253,871.64	36,269.06	54,401.74	338,503.81	683,046.25
TOTAL DELINQUENT	8,175.57	1,167.80	1,751.85	11,588.69	22,683.91
LESS TIF COLLECTED	1,836.33	262.33	393.49	2,961.05	5,453.20
TOTAL COLLECTED	260,210.88	37,174.53	55,760.10	347,131.45	700,276.96
<b>REIMBURSEMENTS</b>					
Non-Business Credit	20,128.46	2,875.72	4,313.24	25,504.45	52,821.87
Non-Business Credit Delinquent	(6.92)	(0.99)	(1.48)	(8.77)	(18.16)
Owner-Occupancy Credit	3,153.37	450.42	675.89	3,995.34	8,275.02
Owner-Occupancy Credit Delinquent	60.81	8.68	13.04	77.08	159.61
Homestead	3,815.21	546.78	819.99	4,838.25	10,020.23
Homestead Delinquent	112.77	16.11	24.21	142.92	296.01
TOTAL REIMBURSEMENTS	27,263.70	3,896.72	5,844.89	34,549.27	71,554.58
<b>TOTAL DISTRIBUTION</b>	<b>232,947.18</b>	<b>33,277.81</b>	<b>49,915.21</b>	<b>312,582.18</b>	<b>628,722.38</b>
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	3,466.97	495.31	742.95	4,625.09	9,330.32
DETAC Fee	800.88	114.40	171.59	1,137.76	2,224.63
Huron Annexation Liability	4,877.12			12,565.61	17,442.73
Tax Collector Salary					
ELECTION EXPENSE	2,062.17				2,062.17
LAND BANK					
ADVERTISE	23.26				23.26
TOTAL DEDUCTIONS	11,230.40	609.71	914.54	18,328.46	31,083.11
BALANCES	221,716.78	32,668.10	49,000.67	294,253.72	597,639.27
Less Refunds	1,595.07	227.88	341.83	2,500.07	4,664.85
Less Advances					
<b>NET DISTRIBUTION</b>	<b>220,121.71</b>	<b>32,440.22</b>	<b>48,658.84</b>	<b>291,753.65</b>	<b>592,974.42</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

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 2024, 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	149,023.48	32,647.66	56,987.77	35,138.36	50,164.91	35,164.10	32,138.29	391,264.57
Com/Ind/Min	5,790.30	1,944.38	3,333.28	1,630.05	2,421.31	1,683.81	1,523.27	18,326.40
Public Utility	1,225.91	1,021.59	1,751.30	583.77	729.71	507.88	408.64	6,228.80
TOTAL CURRENT	156,039.69	35,613.63	62,072.35	37,352.18	53,315.93	37,355.79	34,070.20	415,819.77
TOTAL DELINQUENT	12,311.62	2,743.91	4,785.22	2,920.87	4,176.90	3,211.15	2,933.77	33,083.44
LESS TIF COLLECTED								
TOTAL COLLECTED	168,351.31	38,357.54	66,857.57	40,273.05	57,492.83	40,566.94	37,003.97	448,903.21
<b>REIMBURSEMENTS</b>								
Non-Business Credit	13,955.82	3,057.23	5,336.63	3,290.22	4,697.92			30,337.82
Non-Business Credit Delinquent								
Owner-Occupancy Credit	356.99	78.78	137.48	84.38	120.58			778.21
Owner-Occupancy Credit Delinquent	50.00	10.96	19.12	11.79	16.83			108.70
Homestead	297.00	65.01	113.52	69.96	99.99	79.53	72.60	797.61
Homestead Delinquent								
TOTAL REIMBURSEMENTS	14,659.81	3,211.98	5,606.75	3,456.35	4,935.32	79.53	72.60	32,022.34
<b>TOTAL DISTRIBUTION</b>	<b>153,691.50</b>	<b>35,145.56</b>	<b>61,250.82</b>	<b>36,816.70</b>	<b>52,557.51</b>	<b>40,487.41</b>	<b>36,931.37</b>	<b>416,880.87</b>
<b>DEDUCTIONS</b>								
Aud. And Treas. Fees	2,243.06	511.07	890.80	536.59	766.02	540.50	493.02	5,981.06
DETAC Fee	1,226.16	273.29	476.62	290.89	416.02	321.12	293.37	3,297.47
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE	104.09							104.09
LAND BANK								
ADVERTISE	16.47							16.47
TOTAL DEDUCTIONS	3,589.78	784.36	1,367.42	827.48	1,182.04	861.62	786.39	9,399.09
BALANCES	150,101.72	34,361.20	59,883.40	35,989.22	51,375.47	39,625.79	36,144.98	407,481.78
Less Refunds	33.83	7.41	12.94	7.97	11.39	9.06	8.27	90.87
Less Advances								
<b>NET DISTRIBUTION</b>	<b>150,067.89</b>	<b>34,353.79</b>	<b>59,870.46</b>	<b>35,981.25</b>	<b>51,364.08</b>	<b>39,616.73</b>	<b>36,136.71</b>	<b>407,390.91</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 2024, 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	13,508.01	4,051.92	23,679.28	31,529.09	72,768.30
Com/Ind/Min	5,899.79	1,769.89	10,759.42	11,634.35	30,063.45
Public Utility	548.06	164.41	2,192.16	1,918.15	4,822.78
TOTAL CURRENT	19,955.86	5,986.22	36,630.86	45,081.59	107,654.53
TOTAL DELINQUENT	528.23	158.42	1,628.04	1,584.67	3,899.36
LESS TIF COLLECTED					
TOTAL COLLECTED	20,484.09	6,144.64	38,258.90	46,666.26	111,553.89
<b>REIMBURSEMENTS</b>					
Non-Business Credit	1,208.47	362.54	2,118.40	2,820.64	6,510.05
Non-Business Credit Delinquent					
Owner-Occupancy Credit	213.38	64.00	374.06	498.20	1,149.64
Owner-Occupancy Credit Delinquent	5.06	1.52	8.87	11.81	27.26
Homestead	330.33	99.29	579.00	770.77	1,779.39
Homestead Delinquent					
TOTAL REIMBURSEMENTS	1,757.24	527.35	3,080.33	4,101.42	9,466.34
<b>TOTAL DISTRIBUTION</b>	<b>18,726.85</b>	<b>5,617.29</b>	<b>35,178.57</b>	<b>42,564.84</b>	<b>102,087.55</b>
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	272.93	81.87	509.77	621.76	1,486.33
DETAC Fee	52.33	15.70	161.90	157.28	387.21
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE	62.97				62.97
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	388.23	97.57	671.67	779.04	1,936.51
BALANCES	18,338.62	5,519.72	34,506.90	41,785.80	100,151.04
Less Refunds	4.33	1.30	7.59	10.10	23.32
Less Advances					
<b>NET DISTRIBUTION</b>	<b>18,334.29</b>	<b>5,518.42</b>	<b>34,499.31</b>	<b>41,775.70</b>	<b>100,127.72</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 2024, 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	
<b>REAL PROPERTY</b>					
Agr/Res	902,761.08	74,202.27	74,202.27	238,939.87	1,290,105.49
Com/Ind/Min	397,765.09	32,821.02	32,821.02	115,393.76	578,800.89
Public Utility	63,029.69	5,180.51	5,180.51	21,758.20	95,148.91
<b>TOTAL CURRENT</b>	<b>1,363,555.86</b>	<b>112,203.80</b>	<b>112,203.80</b>	<b>376,091.83</b>	<b>1,964,055.29</b>
TOTAL DELINQUENT	108,549.32	8,921.98	8,921.98	32,701.29	159,094.57
LESS TIF COLLECTED	64,019.62	5,261.97	5,261.97	17,656.39	92,199.95
<b>TOTAL COLLECTED</b>	<b>1,408,085.56</b>	<b>115,863.81</b>	<b>115,863.81</b>	<b>391,136.73</b>	<b>2,030,949.91</b>
<b>REIMBURSEMENTS</b>					
Non-Business Credit	83,847.03	6,891.62	6,891.62		97,630.27
Non-Business Credit Delinquent	(7.64)	(0.63)	(0.63)		(8.90)
Owner-Occupancy Credit	10,372.15	852.34	852.34		12,076.83
Owner-Occupancy Credit Delinquent	258.14	21.21	21.21		300.56
Homestead	23,843.86	1,964.77	1,964.77	7,176.05	34,949.45
Homestead Delinquent	1,138.20	93.60	93.60	342.90	1,668.30
<b>TOTAL REIMBURSEMENTS</b>	<b>119,451.74</b>	<b>9,822.91</b>	<b>9,822.91</b>	<b>7,518.95</b>	<b>146,616.51</b>
<b>TOTAL DISTRIBUTION</b>	<b>1,288,633.82</b>	<b>106,040.90</b>	<b>106,040.90</b>	<b>383,617.78</b>	<b>1,884,333.40</b>
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	18,760.91	1,543.73	1,543.73	5,211.37	27,059.74
DETAC Fee	10,410.22	855.62	855.62	3,146.28	15,267.74
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE	1,902.45				1,902.45
LAND BANK	153.64				153.64
ADVERTISE	119.90				119.90
<b>TOTAL DEDUCTIONS</b>	<b>31,347.12</b>	<b>2,399.35</b>	<b>2,399.35</b>	<b>8,357.65</b>	<b>44,503.47</b>
<b>BALANCES</b>	<b>1,257,286.70</b>	<b>103,641.55</b>	<b>103,641.55</b>	<b>375,260.13</b>	<b>1,839,829.93</b>
Less Refunds	1,356.02	111.47	111.47	406.80	1,985.76
Less Advances					
<b>NET DISTRIBUTION</b>	<b>1,255,930.68</b>	<b>103,530.08</b>	<b>103,530.08</b>	<b>374,853.33</b>	<b>1,837,844.17</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 2024, 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	249,681.62	28,266.33	28,266.33	471,102.94	47,113.15	94,225.78	94,225.78	61,037.07	1,073,919.00
Com/Ind/Min	22,237.88	2,517.58	2,517.58	41,958.66	4,196.09	8,392.12	8,392.12	6,216.24	96,428.27
Public Utility	5,350.24	605.69	605.69	10,094.81	1,009.48	2,018.97	2,018.97	2,018.97	23,722.82
<b>TOTAL CURRENT</b>	<b>277,269.74</b>	<b>31,389.60</b>	<b>31,389.60</b>	<b>523,156.41</b>	<b>52,318.72</b>	<b>104,636.87</b>	<b>104,636.87</b>	<b>69,272.28</b>	<b>1,194,070.09</b>
<b>TOTAL DELINQUENT</b>	<b>13,829.41</b>	<b>1,565.52</b>	<b>1,565.52</b>	<b>26,093.14</b>	<b>2,609.29</b>	<b>5,218.62</b>	<b>5,218.62</b>	<b>4,053.29</b>	<b>60,153.41</b>
LESS TIF COLLECTED									
<b>TOTAL COLLECTED</b>	<b>291,099.15</b>	<b>32,955.12</b>	<b>32,955.12</b>	<b>549,249.55</b>	<b>54,928.01</b>	<b>109,855.49</b>	<b>109,855.49</b>	<b>73,325.57</b>	<b>1,254,223.50</b>
<b>REIMBURSEMENTS</b>									
Non-Business Credit	23,796.12	2,693.74	2,693.74	44,901.13	4,490.22	8,980.34	8,980.34		96,535.63
Non-Business Credit Delinquent	0.35	0.04	0.04	0.67	0.07	0.13	0.13		1.43
Owner-Occupancy Credit	3,241.26	367.06	367.06	6,116.11	611.60	1,223.16	1,223.16		13,149.41
Owner-Occupancy Credit Delinquent	80.32	9.08	9.08	151.53	15.16	30.31	30.31		325.79
Homestead	3,940.44	447.40	447.40	7,436.84	742.38	1,488.06	1,488.06	1,095.90	17,086.48
Homestead Delinquent	69.09	7.83	7.83	130.35	13.05	26.07	26.07	19.20	299.49
<b>TOTAL REIMBURSEMENTS</b>	<b>31,127.58</b>	<b>3,525.15</b>	<b>3,525.15</b>	<b>58,736.63</b>	<b>5,872.48</b>	<b>11,748.07</b>	<b>11,748.07</b>	<b>1,115.10</b>	<b>127,398.23</b>
<b>TOTAL DISTRIBUTION</b>	<b>259,971.57</b>	<b>29,429.97</b>	<b>29,429.97</b>	<b>490,512.92</b>	<b>49,055.53</b>	<b>98,107.42</b>	<b>98,107.42</b>	<b>72,210.47</b>	<b>1,126,825.27</b>
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	3,878.51	439.08	439.08	7,318.03	731.87	1,463.68	1,463.68	976.96	16,710.89
DETAC Fee	1,367.96	154.86	154.86	2,581.06	258.09	516.23	516.23	403.43	5,952.72
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE	310.04								310.04
LAND BANK									
ADVERTISE	15.54								15.54
<b>TOTAL DEDUCTIONS</b>	<b>5,572.05</b>	<b>593.94</b>	<b>593.94</b>	<b>9,899.09</b>	<b>989.96</b>	<b>1,979.91</b>	<b>1,979.91</b>	<b>1,380.39</b>	<b>22,989.19</b>
<b>BALANCES</b>	<b>254,399.52</b>	<b>28,836.03</b>	<b>28,836.03</b>	<b>480,613.83</b>	<b>48,065.57</b>	<b>96,127.51</b>	<b>96,127.51</b>	<b>70,830.08</b>	<b>1,103,836.08</b>
Less Refunds	137.56	15.58	15.58	259.53	25.97	51.91	51.91	38.22	596.26
Less Advances									
<b>NET DISTRIBUTION</b>	<b>254,261.96</b>	<b>28,820.45</b>	<b>28,820.45</b>	<b>480,354.30</b>	<b>48,039.60</b>	<b>96,075.60</b>	<b>96,075.60</b>	<b>70,791.86</b>	<b>1,103,239.82</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 2024, WITH THE COUNTY TREASURER FOR BELLEVUE PUBLIC LIBRARY DISTRICT

SOURCE OF RECEIPTS	2005 CURRENT EXPENSE 1.00	TOTALS
<b>REAL PROPERTY</b>		
Agr/Res	9,204.00	9,204.00
Com/Ind/Min	4,017.20	4,017.20
Public Utility	742.95	742.95
TOTAL CURRENT	13,964.15	13,964.15
TOTAL DELINQUENT	100.84	100.84
LESS TIF COLLECTED		
TOTAL COLLECTED	14,064.99	14,064.99
<b>REIMBURSEMENTS</b>		
Non-Business Credit	747.15	747.15
Non-Business Credit Delinquent		
Owner-Occupancy Credit	87.38	87.38
Owner-Occupancy Credit Delinquent		
Homestead	102.50	102.50
Homestead Delinquent		
TOTAL REIMBURSEMENTS	937.03	937.03
<b>TOTAL DISTRIBUTION</b>	<b>13,127.96</b>	<b>13,127.96</b>
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	187.41	187.41
DETAC Fee	10.06	10.06
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		
TOTAL DEDUCTIONS	197.47	197.47
BALANCES	12,930.49	12,930.49
Less Refunds		
Less Advances		
<b>NET DISTRIBUTION</b>	<b>12,930.49</b>	<b>12,930.49</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 2024, 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	61,615.88	86,694.75	148,310.63
Com/Ind/Min	12,517.34	16,349.97	28,867.31
Public Utility	29,610.93	37,013.75	66,624.68
TOTAL CURRENT	103,744.15	140,058.47	243,802.62
TOTAL DELINQUENT	44,143.20	55,506.32	99,649.52
LESS TIF COLLECTED			
TOTAL COLLECTED	147,887.35	195,564.79	343,452.14
<b>REIMBURSEMENTS</b>			
Non-Business Credit	5,728.52	8,059.23	13,787.75
Non-Business Credit Delinquent			
Owner-Occupancy Credit	837.35	1,177.70	2,015.05
Owner-Occupancy Credit Delinquent	17.42	24.46	41.88
Homestead	1,042.69	1,463.59	2,506.28
Homestead Delinquent	11.59	16.30	27.89
TOTAL REIMBURSEMENTS	7,637.57	10,741.28	18,378.85
<b>TOTAL DISTRIBUTION</b>	<b>140,249.78</b>	<b>184,823.51</b>	<b>325,073.29</b>
<b>DEDUCTIONS</b>			
Aud. And Treas. Fees	1,970.43	2,605.66	4,576.09
DETAC Fee	346.99	466.05	813.04
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE	1.15	1.53	2.68
TOTAL DEDUCTIONS	2,318.57	3,073.24	5,391.81
BALANCES	137,931.21	181,750.27	319,681.48
Less Refunds	24.85	34.94	59.79
Less Advances			
<b>NET DISTRIBUTION</b>	<b>137,906.36</b>	<b>181,715.33</b>	<b>319,621.69</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  
 \_\_\_\_\_  
 DEPUTY AUDITOR

COUNTY AUDITOR

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, 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	405,294.60	168,107.85	252,134.48	825,536.93
Com/Ind/Min	145,482.88	58,193.39	87,287.39	290,963.66
Public Utility	63,707.68	25,483.07	38,224.60	127,415.35
TOTAL CURRENT	614,485.16	251,784.31	377,646.47	1,243,915.94
TOTAL DELINQUENT	80,922.69	32,623.32	48,934.62	162,480.63
LESS TIF COLLECTED	9,192.11	3,722.92	5,584.25	18,499.28
TOTAL COLLECTED	686,215.74	280,684.71	420,996.84	1,387,897.29
<b>REIMBURSEMENTS</b>				
Non-Business Credit	37,877.68	15,710.87	23,566.82	77,155.37
Non-Business Credit Delinquent	(7.41)	(3.08)	(4.62)	(15.11)
Owner-Occupancy Credit	5,384.26	2,232.99	3,349.89	10,967.14
Owner-Occupancy Credit Delinquent	112.75	46.77	70.08	229.60
Homestead	7,893.82	3,265.53	4,924.46	16,083.81
Homestead Delinquent	250.71	104.06	156.01	510.78
TOTAL REIMBURSEMENTS	51,511.81	21,357.14	32,062.64	104,931.59
<b>TOTAL DISTRIBUTION</b>	<b>634,703.93</b>	<b>259,327.57</b>	<b>388,934.20</b>	<b>1,282,965.70</b>
<b>DEDUCTIONS</b>				
Aud. And Treas. Fees	9,142.96	3,739.71	5,609.15	18,491.82
DETAC Fee	2,958.58	1,207.89	1,811.85	5,978.32
Delinquent Advertising				
Tax Collector Salary				
<b>ELECTION EXPENSE</b>				
LAND BANK	9.35	3.74	5.58	18.67
ADVERTISE	7.53	2.98	4.52	15.03
TOTAL DEDUCTIONS	12,118.42	4,954.32	7,431.10	24,503.84
BALANCES	622,585.51	254,373.25	381,503.10	1,258,461.86
Less Refunds	1,040.57	421.04	631.50	2,093.11
Less Advances				
<b>NET DISTRIBUTION</b>	<b>621,544.94</b>	<b>253,952.21</b>	<b>380,871.60</b>	<b>1,256,368.75</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 2024, WITH THE COUNTY TREASURER FOR HURON PUBLIC LIBRARY

SOURCE OF RECEIPTS	2018 CURRENT EXPENSE 1.50	TOTALS
<b>REAL PROPERTY</b>		
Agr/Res	247,222.91	247,222.91
Com/Ind/Min	46,865.06	46,865.06
Public Utility	12,911.51	12,911.51
TOTAL CURRENT	306,999.48	306,999.48
TOTAL DELINQUENT	11,617.59	11,617.59
LESS TIF COLLECTED	1,508.86	1,508.86
TOTAL COLLECTED	317,108.21	317,108.21
<b>REIMBURSEMENTS</b>		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	4,993.54	4,993.54
Homestead Delinquent	108.15	108.15
TOTAL REIMBURSEMENTS	5,101.69	5,101.69
<b>TOTAL DISTRIBUTION</b>	<b>312,006.52</b>	<b>312,006.52</b>
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	4,225.06	4,225.06
DETAC Fee	1,150.94	1,150.94
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE	7.58	7.58
TOTAL DEDUCTIONS	5,383.58	5,383.58
BALANCES	306,622.94	306,622.94
Less Refunds	1,395.12	1,395.12
Less Advances		
<b>NET DISTRIBUTION</b>	<b>305,227.82</b>	<b>305,227.82</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 2024, WITH THE COUNTY TREASURER FOR MONROEVILLE PUBLIC LIBRARY

SOURCE OF RECEIPTS	2022 CURRENT EXPENSE 1.00	TOTALS
<b>REAL PROPERTY</b>		
Agr/Res	4,493.68	4,493.68
Com/Ind/Min	69.68	69.68
Public Utility	290.99	290.99
TOTAL CURRENT	4,854.35	4,854.35
TOTAL DELINQUENT	187.18	187.18
LESS TIF COLLECTED		
TOTAL COLLECTED	5,041.53	5,041.53
<b>REIMBURSEMENTS</b>		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	79.42	79.42
Homestead Delinquent		
TOTAL REIMBURSEMENTS	79.42	79.42
<b>TOTAL DISTRIBUTION</b>	4,962.11	4,962.11
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	67.17	67.17
DETAC Fee	18.72	18.72
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		
TOTAL DEDUCTIONS	85.89	85.89
BALANCES	4,876.22	4,876.22
Less Refunds	1.97	1.97
Less Advances		
<b>NET DISTRIBUTION</b>	4,874.25	4,874.25

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 2024, 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	128,770.50	80,473.58	209,244.08
Com/Ind/Min	16,537.98	10,335.98	26,873.96
Public Utility	5,405.60	3,378.49	8,784.09
TOTAL CURRENT	150,714.08	94,188.05	244,902.13
TOTAL DELINQUENT	6,851.09	4,281.89	11,132.98
LESS TIF COLLECTED			
TOTAL COLLECTED	157,565.17	98,469.94	256,035.11
<b>REIMBURSEMENTS</b>			
Non-Business Credit	12,172.39	7,607.91	19,780.30
Non-Business Credit Delinquent	(0.20)	(0.13)	(0.33)
Owner-Occupancy Credit	1,695.36	1,059.48	2,754.84
Owner-Occupancy Credit Delinquent	32.95	20.58	53.53
Homestead	2,125.45	1,327.47	3,452.92
Homestead Delinquent	33.91	21.20	55.11
TOTAL REIMBURSEMENTS	16,059.86	10,036.51	26,096.37
<b>TOTAL DISTRIBUTION</b>	<b>141,505.31</b>	<b>88,433.43</b>	<b>229,938.74</b>
<b>DEDUCTIONS</b>			
Aud. And Treas. Fees	2,099.36	1,311.97	3,411.33
DETAC Fee	678.45	424.02	1,102.47
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE	1.90	1.19	3.09
TOTAL DEDUCTIONS	2,779.71	1,737.18	4,516.89
BALANCES	138,725.60	86,696.25	225,421.85
Less Refunds	62.13	38.83	100.96
Less Advances			
<b>NET DISTRIBUTION</b>	<b>138,663.47</b>	<b>86,657.42</b>	<b>225,320.89</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

DEPUTY AUDITOR

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, 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
<b>REAL PROPERTY</b>			
Agr/Res	32,709.65	32,709.65	65,419.30
Com/Ind/Min	3,790.28	3,790.28	7,580.56
Public Utility	7,670.74	7,670.74	15,341.48
TOTAL CURRENT	44,170.67	44,170.67	88,341.34
TOTAL DELINQUENT	11,531.24	11,531.24	23,062.48
LESS TIF COLLECTED			
TOTAL COLLECTED	55,701.91	55,701.91	111,403.82
<b>REIMBURSEMENTS</b>			
Non-Business Credit	2,979.06	2,979.06	5,958.12
Non-Business Credit Delinquent			
Owner-Occupancy Credit	460.19	460.19	920.38
Owner-Occupancy Credit Delinquent	3.03	3.03	6.06
Homestead	641.25	641.25	1,282.50
Homestead Delinquent	17.43	17.43	34.86
TOTAL REIMBURSEMENTS	4,100.96	4,100.96	8,201.92
<b>TOTAL DISTRIBUTION</b>	51,600.95	51,600.95	103,201.90
<b>DEDUCTIONS</b>			
Aud. And Treas. Fees	742.15	742.15	1,484.30
DETAC Fee	201.08	201.09	402.17
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE	1.48		1.48
TOTAL DEDUCTIONS	944.71	943.24	1,887.95
BALANCES	50,656.24	50,657.71	101,313.95
Less Refunds	14.23	14.23	28.46
Less Advances			
<b>NET DISTRIBUTION</b>	50,642.01	50,643.48	101,285.49

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