

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR ALL POLSUBS

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	398.47
Like Real	73,283.29
TOTAL CURRENT	73,681.76
TOTAL DELINQUENT	38,600.08
TOTAL COLLECTED	112,281.84
REIMBURSEMENTS	
Non-Business Credit	
Non-Business Credit Delinquent	
Owner-Occupancy Credit	
Owner-Occupancy Credit Delinquent	
Homestead	
Homestead Delinquent	
TOTAL REIMBURSEMENTS	
TOTAL DISTRIBUTION	112,281.84
DEDUCTIONS	
Aud. And Treas. Fees	11,228.18
DETAC Fee	3,860.00
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	
LAND BANK	
ADVERTISE	
TOTAL DEDUCTIONS	15,088.18
BALANCES	97,193.66
Less Refunds	
Less Advances	
NET DISTRIBUTION	97,193.66

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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
REAL PROPERTY									
Depreciated	4.64	2.01	1.29	19.06	3.34	3.34	3.98	1.66	39.32
Like Real	726.00	312.02	233.03	3,673.70	559.90	559.90	751.41	332.00	7,147.96
TOTAL CURRENT	730.64	314.03	234.32	3,692.76	563.24	563.24	755.39	333.66	7,187.28
TOTAL DELINQUENT	378.66	162.26	121.08	1,908.06	290.55	290.55	390.39	171.69	3,713.24
TOTAL COLLECTED	1,109.30	476.29	355.40	5,600.82	853.79	853.79	1,145.78	505.35	10,900.52
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	1,109.30	476.29	355.40	5,600.82	853.79	853.79	1,145.78	505.35	10,900.52
DEDUCTIONS									
Aud. And Treas. Fees	110.86	47.62	35.53	560.04	85.39	85.39	114.55	50.51	1,089.89
DETAC Fee	37.89	16.22	12.07	190.80	29.05	29.05	39.01	17.18	371.27
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	148.75	63.84	47.60	750.84	114.44	114.44	153.56	67.69	1,461.16
BALANCES	960.55	412.45	307.80	4,849.98	739.35	739.35	992.22	437.66	9,439.36
Less Refunds									
Less Advances									
NET DISTRIBUTION	960.55	412.45	307.80	4,849.98	739.35	739.35	992.22	437.66	9,439.36

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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR BELLEVUE CSD

SOURCE OF RECEIPTS	GENERAL FUND 4.30	PERMANENT IMPROVEMENT 0.50	1976 CURRENT EXPENSE 23.40	PERMANENT IMPROVEMENT 2.00	2009 BOND (\$23,410,000) 2.80	2011 EMERGENCY (\$925,000) 2.20	2013 BOND (\$2,800,000) 0.50	2013 EMERGENCY (\$1,350,000) 3.20	TOTALS
REAL PROPERTY									
Depreciated									
Like Real									
TOTAL CURRENT									
TOTAL DELINQUENT									
TOTAL COLLECTED									
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION									
DEDUCTIONS									
Aud. And Treas. Fees									
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS									
BALANCES									
Less Refunds									
Less Advances									
NET DISTRIBUTION									

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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	PERMANENT IMPROVEMENT 1.50	2010 EMERGENCY (\$875,000) 2.07	2013 SUBSITUTE (5705.199) 4.36	TOTALS
REAL PROPERTY													
Depreciated													
Like Real	1,192.58	1,602.86	549.96	300.19	599.58	203.57	248.01	488.91	245.11	210.81	536.58	1,130.73	7,308.89
TOTAL CURRENT	1,192.58	1,602.86	549.96	300.19	599.58	203.57	248.01	488.91	245.11	210.81	536.58	1,130.73	7,308.89
TOTAL DELINQUENT	222.16	298.78	102.36	55.85	111.66	37.90	46.20	91.04	45.71	39.21	99.93	210.61	1,361.41
TOTAL COLLECTED	1,414.74	1,901.64	652.32	356.04	711.24	241.47	294.21	579.95	290.82	250.02	636.51	1,341.34	8,670.30
REIMBURSEMENTS													
Non-Business Credit													
Non-Business Credit Delinquent													
Owner-Occupancy Credit													
Owner-Occupancy Credit Delinquent													
Homestead													
Homestead Delinquent													
TOTAL REIMBURSEMENTS													
TOTAL DISTRIBUTION	1,414.74	1,901.64	652.32	356.04	711.24	241.47	294.21	579.95	290.82	250.02	636.51	1,341.34	8,670.30
DEDUCTIONS													
Aud. And Treas. Fees	141.47	190.17	65.23	35.60	71.12	24.15	29.43	58.00	29.08	25.00	63.65	134.13	867.03
DETAC Fee	22.21	29.88	10.24	5.59	11.16	3.79	4.61	9.11	4.57	3.92	10.00	21.07	136.15
Delinquent Advertising													
Tax Collector Salary													
ELECTION EXPENSE													
LAND BANK													
ADVERTISE													
TOTAL DEDUCTIONS	163.68	220.05	75.47	41.19	82.28	27.94	34.04	67.11	33.65	28.92	73.65	155.20	1,003.18
BALANCES	1,251.06	1,681.59	576.85	314.85	628.96	213.53	260.17	512.84	257.17	221.10	562.86	1,186.14	7,667.12
Less Refunds													
Less Advances													
NET DISTRIBUTION	1,251.06	1,681.59	576.85	314.85	628.96	213.53	260.17	512.84	257.17	221.10	562.86	1,186.14	7,667.12

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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
REAL PROPERTY									
Depreciated									
Like Real	12.26	7.42	68.60	12.98	12.88	25.08	12.82	1.86	153.90
TOTAL CURRENT	12.26	7.42	68.60	12.98	12.88	25.08	12.82	1.86	153.90
TOTAL DELINQUENT									
TOTAL COLLECTED	12.26	7.42	68.60	12.98	12.88	25.08	12.82	1.86	153.90
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	12.26	7.42	68.60	12.98	12.88	25.08	12.82	1.86	153.90
DEDUCTIONS									
Aud. And Treas. Fees	1.23	0.75	6.85	1.30	1.30	2.50	1.28	0.18	15.39
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	1.23	0.75	6.85	1.30	1.30	2.50	1.28	0.18	15.39
BALANCES	11.03	6.67	61.75	11.68	11.58	22.58	11.54	1.68	138.51
Less Refunds									
Less Advances									
NET DISTRIBUTION	11.03	6.67	61.75	11.68	11.58	22.58	11.54	1.68	138.51

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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	2010 EMERGENCY (\$2,740,000) 4.82	TOTALS
REAL PROPERTY											
Depreciated	0.11		0.80	0.15	0.06	0.12	0.12	0.01	0.01	0.10	1.48
Like Real	51.61	0.99	73.33	23.28	7.08	20.91	25.62	2.83	6.83	46.85	259.33
TOTAL CURRENT	51.72	0.99	74.13	23.43	7.14	21.03	25.74	2.84	6.84	46.95	260.81
TOTAL DELINQUENT	63.52	1.20	103.01	30.78	9.67	27.41	32.98	3.46	8.52	57.70	338.25
TOTAL COLLECTED	115.24	2.19	177.14	54.21	16.81	48.44	58.72	6.30	15.36	104.65	599.06
REIMBURSEMENTS											
Non-Business Credit											
Non-Business Credit Delinquent											
Owner-Occupancy Credit											
Owner-Occupancy Credit Delinquent											
Homestead											
Homestead Delinquent											
TOTAL REIMBURSEMENTS											
TOTAL DISTRIBUTION	115.24	2.19	177.14	54.21	16.81	48.44	58.72	6.30	15.36	104.65	599.06
DEDUCTIONS											
Aud. And Treas. Fees	11.55	0.22	17.70	5.44	1.69	4.85	5.87	0.64	1.53	10.47	59.96
DETAC Fee	6.36	0.12	10.29	3.08	0.97	2.75	3.31	0.34	0.85	5.77	33.84
Delinquent Advertising											
Tax Collector Salary											
ELECTION EXPENSE											
LAND BANK											
ADVERTISE											
TOTAL DEDUCTIONS	17.91	0.34	27.99	8.52	2.66	7.60	9.18	0.98	2.38	16.24	93.80
BALANCES	97.33	1.85	149.15	45.69	14.15	40.84	49.54	5.32	12.98	88.41	505.26
Less Refunds											
Less Advances											
NET DISTRIBUTION	97.33	1.85	149.15	45.69	14.15	40.84	49.54	5.32	12.98	88.41	505.26

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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
REAL PROPERTY					
Depreciated	18.48	1.82	15.40	2.87	38.57
Like Real	119.34	11.75	99.48	18.71	249.28
TOTAL CURRENT	137.82	13.57	114.88	21.58	287.85
TOTAL DELINQUENT	52.70	5.17	43.94	8.29	110.10
TOTAL COLLECTED	190.52	18.74	158.82	29.87	397.95
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	190.52	18.74	158.82	29.87	397.95
DEDUCTIONS					
Aud. And Treas. Fees	19.05	1.88	15.90	2.98	39.81
DETAC Fee	5.27	0.52	4.40	0.83	11.02
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	24.32	2.40	20.30	3.81	50.83
BALANCES	166.20	16.34	138.52	26.06	347.12
Less Refunds					
Less Advances					
NET DISTRIBUTION	166.20	16.34	138.52	26.06	347.12

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 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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
REAL PROPERTY									
Depreciated	7.54	28.40	9.12	8.86	8.92	2.00	10.24	4.34	79.42
Like Real	868.59	621.25	256.62	344.02	386.60	90.76	570.61	501.42	3,639.87
TOTAL CURRENT	876.13	649.65	265.74	352.88	395.52	92.76	580.85	505.76	3,719.29
TOTAL DELINQUENT	463.80	331.80	137.02	183.80	206.37	48.41	304.67	267.77	1,943.64
TOTAL COLLECTED	1,339.93	981.45	402.76	536.68	601.89	141.17	885.52	773.53	5,662.93
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	1,339.93	981.45	402.76	536.68	601.89	141.17	885.52	773.53	5,662.93
DEDUCTIONS									
Aud. And Treas. Fees	134.00	98.15	40.28	53.68	60.18	14.12	88.54	77.35	566.30
DETAC Fee	46.37	33.17	13.71	18.37	20.64	4.84	30.47	26.77	194.34
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	180.37	131.32	53.99	72.05	80.82	18.96	119.01	104.12	760.64
BALANCES	1,159.56	850.13	348.77	464.63	521.07	122.21	766.51	669.41	4,902.29
Less Refunds									
Less Advances									
NET DISTRIBUTION	1,159.56	850.13	348.77	464.63	521.07	122.21	766.51	669.41	4,902.29

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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
REAL PROPERTY								
Depreciated								
Like Real								
TOTAL CURRENT								
TOTAL DELINQUENT								
TOTAL COLLECTED								
REIMBURSEMENTS								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
TOTAL DISTRIBUTION								
DEDUCTIONS								
Aud. And Treas. Fees								
DETAC Fee								
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK								
ADVERTISE								
TOTAL DEDUCTIONS								
BALANCES								
Less Refunds								
Less Advances								
NET DISTRIBUTION								

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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	2017 CURRENT EXPENSE 6.90	TOTALS
REAL PROPERTY											
Depreciated											
Like Real	37.37	31.20	10.67	14.06	20.17	16.30	10.95	8.20	7.16	37.86	193.94
TOTAL CURRENT	37.37	31.20	10.67	14.06	20.17	16.30	10.95	8.20	7.16	37.86	193.94
TOTAL DELINQUENT	35.72	29.80	10.19	13.47	19.30	15.54	10.47	7.84	6.83	36.50	185.66
TOTAL COLLECTED	73.09	61.00	20.86	27.53	39.47	31.84	21.42	16.04	13.99	74.36	379.60
REIMBURSEMENTS											
Non-Business Credit											
Non-Business Credit Delinquent											
Owner-Occupancy Credit											
Owner-Occupancy Credit Delinquent											
Homestead											
Homestead Delinquent											
TOTAL REIMBURSEMENTS											
TOTAL DISTRIBUTION	73.09	61.00	20.86	27.53	39.47	31.84	21.42	16.04	13.99	74.36	379.60
DEDUCTIONS											
Aud. And Treas. Fees	7.31	6.10	2.10	2.75	3.95	3.18	2.15	1.61	1.40	7.43	37.98
DETAC Fee	3.57	2.97	1.01	1.35	1.92	1.56	1.04	0.79	0.68	3.64	18.53
Delinquent Advertising											
Tax Collector Salary											
ELECTION EXPENSE											
LAND BANK											
ADVERTISE											
TOTAL DEDUCTIONS	10.88	9.07	3.11	4.10	5.87	4.74	3.19	2.40	2.08	11.07	56.51
BALANCES	62.21	51.93	17.75	23.43	33.60	27.10	18.23	13.64	11.91	63.29	323.09
Less Refunds											
Less Advances											
NET DISTRIBUTION	62.21	51.93	17.75	23.43	33.60	27.10	18.23	13.64	11.91	63.29	323.09

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SOURCE OF RECEIPTS	GENERAL FUND 3.45	1976 CURRENT EXPENSE 33.00	1978 CURRENT EXPENSE 3.50	1981 CURRENT EXPENSE 3.90	1987 CURRENT EXPENSE 4.90	1993 CURRENT EXPENSE 5.40	1996 CURRENT EXPENSE 4.90	2003 CURRENT EXPENSE 5.90	2007 CURRENT EXPENSE 5.40
REAL PROPERTY									
Depreciated	5.74	54.95	5.83	6.49	8.16	8.99	8.16	9.82	8.99
Like Real	1,877.38	2,619.06	415.68	603.25	835.89	1,106.40	1,175.50	1,802.19	1,941.54
TOTAL CURRENT	1,883.12	2,674.01	421.51	609.74	844.05	1,115.39	1,183.66	1,812.01	1,950.53
TOTAL DELINQUENT	774.55	1,397.48	202.15	280.23	382.74	494.29	515.80	772.56	821.47
TOTAL COLLECTED	2,657.67	4,071.49	623.66	889.97	1,226.79	1,609.68	1,699.46	2,584.57	2,772.00
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	2,657.67	4,071.49	623.66	889.97	1,226.79	1,609.68	1,699.46	2,584.57	2,772.00
DEDUCTIONS									
Aud. And Treas. Fees	265.77	407.15	62.37	88.98	122.68	160.97	169.95	258.47	277.20
DETAC Fee	77.45	139.76	20.21	28.03	38.27	49.44	51.58	77.27	82.16
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	343.22	546.91	82.58	117.01	160.95	210.41	221.53	335.74	359.36
BALANCES	2,314.45	3,524.58	541.08	772.96	1,065.84	1,399.27	1,477.93	2,248.83	2,412.64
Less Refunds									
Less Advances									
NET DISTRIBUTION	2,314.45	3,524.58	541.08	772.96	1,065.84	1,399.27	1,477.93	2,248.83	2,412.64

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

RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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 (35,305,000) 2.60	2016 CLASSROOM FACILITIES 0.50	TOTALS
REAL PROPERTY							
Depreciated	2.50	3.56	3.33	8.16	4.33	0.83	139.84
Like Real	539.65	1,164.44	719.01	1,761.42	1,581.23	201.10	18,343.74
TOTAL CURRENT	542.15	1,168.00	722.34	1,769.58	1,585.56	201.93	18,483.58
TOTAL DELINQUENT	228.21	480.49	304.33	745.46	655.64	85.40	8,140.80
TOTAL COLLECTED	770.36	1,648.49	1,026.67	2,515.04	2,241.20	287.33	26,624.38
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	770.36	1,648.49	1,026.67	2,515.04	2,241.20	287.33	26,624.38
DEDUCTIONS							
Aud. And Treas. Fees	77.03	164.85	102.66	251.51	224.13	28.72	2,662.44
DETAC Fee	22.81	48.04	30.43	74.55	65.56	8.55	814.11
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
LAND BANK							
ADVERTISE							
TOTAL DEDUCTIONS	99.84	212.89	133.09	326.06	289.69	37.27	3,476.55
BALANCES	670.52	1,435.60	893.58	2,188.98	1,951.51	250.06	23,147.83
Less Refunds							
Less Advances							
NET DISTRIBUTION	670.52	1,435.60	893.58	2,188.98	1,951.51	250.06	23,147.83

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR VERMILION LSD

SOURCE OF RECEIPTS	GENERAL FUND		1976 CURRENT EXPENSE 35.00	1989 CURRENT EXPENSE 5.90	1992 CURRENT EXPENSE 6.00	1993 CURRENT EXPENSE 7.10	2007	2011	2018 SAFETY & SECURITY 0.68	TOTALS
	3.90	LIBRARY 0.10					BOND/LIBRARY (\$3,500,000) 0.34	EMERGENCY (\$4,250,000) 6.11		
REAL PROPERTY										
Depreciated										
Like Real	2,817.31	72.39	6,010.27	1,631.27	1,817.57	2,172.27	245.54	4,411.51	361.82	19,539.95
TOTAL CURRENT	2,817.31	72.39	6,010.27	1,631.27	1,817.57	2,172.27	245.54	4,411.51	361.82	19,539.95
TOTAL DELINQUENT	1,949.00	49.99	4,501.54	1,175.24	1,302.25	1,555.59	169.90	3,052.15	252.28	14,007.94
TOTAL COLLECTED	4,766.31	122.38	10,511.81	2,806.51	3,119.82	3,727.86	415.44	7,463.66	614.10	33,547.89
REIMBURSEMENTS										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS										
TOTAL DISTRIBUTION	4,766.31	122.38	10,511.81	2,806.51	3,119.82	3,727.86	415.44	7,463.66	614.10	33,547.89
DEDUCTIONS										
Aud. And Treas. Fees	476.64	12.23	1,051.36	280.67	311.99	372.78	41.55	746.35	61.42	3,354.99
DETAC Fee	194.89	4.99	450.45	117.52	130.23	155.56	17.00	305.21	25.22	1,401.07
Delinquent Advertising										
Tax Collector Salary										
ELECTION EXPENSE										
LAND BANK										
ADVERTISE										
TOTAL DEDUCTIONS	671.53	17.22	1,501.81	398.19	442.22	528.34	58.55	1,051.56	86.64	4,756.06
BALANCES	4,094.78	105.16	9,010.00	2,408.32	2,677.60	3,199.52	356.89	6,412.10	527.46	28,791.83
Less Refunds										
Less Advances										
NET DISTRIBUTION	4,094.78	105.16	9,010.00	2,408.32	2,677.60	3,199.52	356.89	6,412.10	527.46	28,791.83

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 RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

 SIGNATURE OF OFFICER

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR WESTERN RESERVE LSD (HURON

SOURCE OF RECEIPTS	GENERAL FUND 4.50	1976 CURRENT EXPENSE 4.70	1976 CURRENT EXPENSE 16.90	1977 CURRENT EXPENSE 5.00	TOTALS
REAL PROPERTY					
Depreciated					
Like Real					
TOTAL CURRENT					
TOTAL DELINQUENT					
TOTAL COLLECTED					
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION					
DEDUCTIONS					
Aud. And Treas. Fees					
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS					
BALANCES					
Less Refunds					
Less Advances					
NET DISTRIBUTION					

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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
REAL PROPERTY						
Depreciated	9.69	7.49	2.51	2.51	10.03	32.23
Like Real	827.68	1,141.68	427.04	426.10	2,658.39	5,480.89
TOTAL CURRENT	837.37	1,149.17	429.55	428.61	2,668.42	5,513.12
TOTAL DELINQUENT	480.66	646.91	241.05	240.53	1,487.63	3,096.78
TOTAL COLLECTED	1,318.03	1,796.08	670.60	669.14	4,156.05	8,609.90
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	1,318.03	1,796.08	670.60	669.14	4,156.05	8,609.90
DEDUCTIONS						
Aud. And Treas. Fees	131.81	179.64	67.04	66.88	415.57	860.94
DETAC Fee	48.04	64.68	24.09	24.03	148.76	309.60
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
LAND BANK						
ADVERTISE						
TOTAL DEDUCTIONS	179.85	244.32	91.13	90.91	564.33	1,170.54
BALANCES	1,138.18	1,551.76	579.47	578.23	3,591.72	7,439.36
Less Refunds						
Less Advances						
NET DISTRIBUTION	1,138.18	1,551.76	579.47	578.23	3,591.72	7,439.36

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR LORAIN COUNTY JVSD

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 1.70	1997 CURRENT EXPENSES 0.75	TOTALS
REAL PROPERTY			
Depreciated			
Like Real	7.38	3.24	10.62
TOTAL CURRENT	7.38	3.24	10.62
TOTAL DELINQUENT			
TOTAL COLLECTED	7.38	3.24	10.62
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	7.38	3.24	10.62
DEDUCTIONS			
Aud. And Treas. Fees	0.75	0.32	1.07
DETAC Fee			
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
TOTAL DEDUCTIONS	0.75	0.32	1.07
BALANCES	6.63	2.92	9.55
Less Refunds			
Less Advances			
NET DISTRIBUTION	6.63	2.92	9.55

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AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR BERLIN TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.50	ROAD AND BRIDGE 0.80	2004 FIRE APPARATUS 1.00	2005 ROAD AND BRIDGE 1.00	2006 FIRE & E.M.S. 1.00	TOTALS
REAL PROPERTY						
Depreciated						
Like Real	394.00	209.99	155.53	151.02	155.53	1,066.07
TOTAL CURRENT	394.00	209.99	155.53	151.02	155.53	1,066.07
TOTAL DELINQUENT	89.77	47.87	35.33	34.30	35.33	242.60
TOTAL COLLECTED	483.77	257.86	190.86	185.32	190.86	1,308.67
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	483.77	257.86	190.86	185.32	190.86	1,308.67
DEDUCTIONS						
Aud. And Treas. Fees	48.38	25.80	19.08	18.53	19.08	130.87
DETAC Fee	8.97	4.79	3.52	3.43	3.52	24.23
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
LAND BANK						
ADVERTISE						
TOTAL DEDUCTIONS	57.35	30.59	22.60	21.96	22.60	155.10
BALANCES	426.42	227.27	168.26	163.36	168.26	1,153.57
Less Refunds						
Less Advances						
NET DISTRIBUTION	426.42	227.27	168.26	163.36	168.26	1,153.57

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AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR FLORENCE TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.70	ROAD AND BRIDGE 1.40	2004 FIRE 1.00	2007 FIRE & E.M.S. 1.00	TOTALS
REAL PROPERTY					
Depreciated					
Like Real	9.10	7.42	3.24	3.52	23.28
TOTAL CURRENT	9.10	7.42	3.24	3.52	23.28
TOTAL DELINQUENT					
TOTAL COLLECTED	9.10	7.42	3.24	3.52	23.28
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	9.10	7.42	3.24	3.52	23.28
DEDUCTIONS					
Aud. And Treas. Fees	0.90	0.75	0.32	0.35	2.32
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	0.90	0.75	0.32	0.35	2.32
BALANCES	8.20	6.67	2.92	3.17	20.96
Less Refunds					
Less Advances					
NET DISTRIBUTION	8.20	6.67	2.92	3.17	20.96

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AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR GROTON TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.00	ROAD AND BRIDGE 1.00	2007 FIRE & E.M.S. 1.75	2013 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY					
Depreciated	0.48	0.48	0.84	0.96	2.76
Like Real	0.26	0.26	0.26	0.28	1.06
TOTAL CURRENT	0.74	0.74	1.10	1.24	3.82
TOTAL DELINQUENT					
TOTAL COLLECTED	0.74	0.74	1.10	1.24	3.82
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	0.74	0.74	1.10	1.24	3.82
DEDUCTIONS					
Aud. And Treas. Fees	0.08	0.08	0.11	0.13	0.40
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	0.08	0.08	0.11	0.13	0.40
BALANCES	0.66	0.66	0.99	1.11	3.42
Less Refunds					
Less Advances					
NET DISTRIBUTION	0.66	0.66	0.99	1.11	3.42

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AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR HURON TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.40	CEMETERY FUND 0.32	LIBRARY 0.16	ROAD AND BRIDGE 1.42	2004 FIRE 3.00	TOTALS
REAL PROPERTY						
Depreciated	0.01					0.01
Like Real						
TOTAL CURRENT	0.01					0.01
TOTAL DELINQUENT	0.18					0.18
TOTAL COLLECTED	0.19					0.19
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	0.19					0.19
DEDUCTIONS						
Aud. And Treas. Fees	0.02					0.02
DETAC Fee	0.01					0.01
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
LAND BANK						
ADVERTISE						
TOTAL DEDUCTIONS	0.03					0.03
BALANCES	0.16					0.16
Less Refunds						
Less Advances						
NET DISTRIBUTION	0.16					0.16

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AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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	TOTALS
REAL PROPERTY										
Depreciated	0.84	0.84	1.68	0.84	0.44	1.68	0.28	3.32	0.20	10.12
Like Real	152.58	152.30	196.68	97.44	55.01	219.81	54.40	454.56	29.73	1,412.51
TOTAL CURRENT	153.42	153.14	198.36	98.28	55.45	221.49	54.68	457.88	29.93	1,422.63
TOTAL DELINQUENT	81.40	81.40	105.01	52.02	29.24	116.79	28.94	241.71	15.79	752.30
TOTAL COLLECTED	234.82	234.54	303.37	150.30	84.69	338.28	83.62	699.59	45.72	2,174.93
REIMBURSEMENTS										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS										
TOTAL DISTRIBUTION	234.82	234.54	303.37	150.30	84.69	338.28	83.62	699.59	45.72	2,174.93
DEDUCTIONS										
Aud. And Treas. Fees	23.48	23.45	30.35	15.03	8.47	33.84	8.36	69.96	4.57	217.51
DETAC Fee	8.13	8.13	10.51	5.20	2.92	11.68	2.89	24.17	1.57	75.20
Delinquent Advertising										
Tax Collector Salary										
ELECTION EXPENSE										
LAND BANK										
ADVERTISE										
TOTAL DEDUCTIONS	31.61	31.58	40.86	20.23	11.39	45.52	11.25	94.13	6.14	292.71
BALANCES	203.21	202.96	262.51	130.07	73.30	292.76	72.37	605.46	39.58	1,882.22
Less Refunds										
Less Advances										
NET DISTRIBUTION	203.21	202.96	262.51	130.07	73.30	292.76	72.37	605.46	39.58	1,882.22

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RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR MILAN TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.30	ROAD AND BRIDGE 1.00	1995 FIRE 1.00	2001 FIRE 1.00	2002 FIRE 1.00	2015 FIRE 1.25	TOTALS
REAL PROPERTY							
Depreciated							
Like Real	8.37	6.48	2.87	3.73	3.73	5.90	31.08
TOTAL CURRENT	8.37	6.48	2.87	3.73	3.73	5.90	31.08
TOTAL DELINQUENT							
TOTAL COLLECTED	8.37	6.48	2.87	3.73	3.73	5.90	31.08
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	8.37	6.48	2.87	3.73	3.73	5.90	31.08
DEDUCTIONS							
Aud. And Treas. Fees	0.83	0.63	0.28	0.38	0.38	0.59	3.09
DETAC Fee							
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
LAND BANK							
ADVERTISE							
TOTAL DEDUCTIONS	0.83	0.63	0.28	0.38	0.38	0.59	3.09
BALANCES	7.54	5.85	2.59	3.35	3.35	5.31	27.99
Less Refunds							
Less Advances							
NET DISTRIBUTION	7.54	5.85	2.59	3.35	3.35	5.31	27.99

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AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR OXFORD TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.60	ROAD AND BRIDGE 1.40	2010 CURRENT EXPENSE 2.50	2015 FIRE 2.00	TOTALS
REAL PROPERTY					
Depreciated					
Like Real					
TOTAL CURRENT					
TOTAL DELINQUENT					
TOTAL COLLECTED					
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION					
DEDUCTIONS					
Aud. And Treas. Fees					
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS					
BALANCES					
Less Refunds					
Less Advances					
NET DISTRIBUTION					

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 RICHARD H. JEFFREY

COUNTY AUDITOR

 SIGNATURE OF OFFICER

DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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
REAL PROPERTY								
Depreciated								
Like Real	5.56	6.56	25.53	25.53	14.42	15.06	15.06	107.72
TOTAL CURRENT	5.56	6.56	25.53	25.53	14.42	15.06	15.06	107.72
TOTAL DELINQUENT	5.50	6.51	25.26	25.26	14.39	15.04	15.04	107.00
TOTAL COLLECTED	11.06	13.07	50.79	50.79	28.81	30.10	30.10	214.72
REIMBURSEMENTS								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
TOTAL DISTRIBUTION	11.06	13.07	50.79	50.79	28.81	30.10	30.10	214.72
DEDUCTIONS								
Aud. And Treas. Fees	1.10	1.30	5.08	5.08	2.88	3.00	3.00	21.44
DETAC Fee	0.55	0.65	2.52	2.52	1.44	1.51	1.51	10.70
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK								
ADVERTISE								
TOTAL DEDUCTIONS	1.65	1.95	7.60	7.60	4.32	4.51	4.51	32.14
BALANCES	9.41	11.12	43.19	43.19	24.49	25.59	25.59	182.58
Less Refunds								
Less Advances								
NET DISTRIBUTION	9.41	11.12	43.19	43.19	24.49	25.59	25.59	182.58

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AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR VERMILLION TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.45	ROAD AND BRIDGE 2.65	2018 FIRE & E.M.S. 1.65	TOTALS
REAL PROPERTY				
Depreciated				
Like Real	325.24	1,914.26	899.69	3,139.19
TOTAL CURRENT	325.24	1,914.26	899.69	3,139.19
TOTAL DELINQUENT	224.89	1,324.40	626.94	2,176.23
TOTAL COLLECTED	550.13	3,238.66	1,526.63	5,315.42
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	550.13	3,238.66	1,526.63	5,315.42
DEDUCTIONS				
Aud. And Treas. Fees	55.01	323.85	152.65	531.51
DETAC Fee	22.48	132.44	62.69	217.61
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
LAND BANK				
ADVERTISE				
TOTAL DEDUCTIONS	77.49	456.29	215.34	749.12
BALANCES	472.64	2,782.37	1,311.29	4,566.30
Less Refunds				
Less Advances				
NET DISTRIBUTION	472.64	2,782.37	1,311.29	4,566.30

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR BAY VIEW CORP

	1985		1989 CURRENT		2016 CURRENT		
SOURCE OF RECEIPTS	GENERAL FUND 2.00	RECREATIONAL 1.00	EXPENSE 6.00	2013 POLICE 4.00	EXPENSE 3.00	2017 FIRE 4.00	TOTALS
REAL PROPERTY							
Depreciated							
Like Real							
TOTAL CURRENT							
TOTAL DELINQUENT							
TOTAL COLLECTED							
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION							
DEDUCTIONS							
Aud. And Treas. Fees							
DETAC Fee							
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
LAND BANK							
ADVERTISE							
TOTAL DEDUCTIONS							
BALANCES							
Less Refunds							
Less Advances							
NET DISTRIBUTION							

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR BELLEVUE CITY

SOURCE OF RECEIPTS	GENERAL FUND 2.00	FIREMAN'S FUND 0.30	POLICE PENSION 0.30	1989 AMBULANCE & E.M.S. 2.00	2008 RECREATIONAL 0.50	2012 RECREATIONAL 1.00	2013 RECREATIONAL 0.50	TOTALS
REAL PROPERTY								
Depreciated								
Like Real								
TOTAL CURRENT								
TOTAL DELINQUENT								
TOTAL COLLECTED								
REIMBURSEMENTS								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
TOTAL DISTRIBUTION								
DEDUCTIONS								
Aud. And Treas. Fees								
DETAC Fee								
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK								
ADVERTISE								
TOTAL DEDUCTIONS								
BALANCES								
Less Refunds								
Less Advances								
NET DISTRIBUTION								

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR BERLIN HEIGHTS CORP

SOURCE OF RECEIPTS	GENERAL FUND 1.50	2004 CURRENT EXPENSE 3.00	2015 CURRENT EXPENSE 2.00	2015 POLICE 5.00	2017 CURRENT EXPENSE 4.00	TOTALS
REAL PROPERTY						
Depreciated						
Like Real						
TOTAL CURRENT						
TOTAL DELINQUENT						
TOTAL COLLECTED						
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION						
DEDUCTIONS						
Aud. And Treas. Fees						
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
LAND BANK						
ADVERTISE						
TOTAL DEDUCTIONS						
BALANCES						
Less Refunds						
Less Advances						
NET DISTRIBUTION						

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR CASTALIA CORP

SOURCE OF RECEIPTS	2005 ROAD		2008 POLICE & E.M.S. 2.00	2014 CURRENT EXPENSE 4.66	2022 ROAD		TOTALS
	GENERAL FUND 1.00	IMPROVEMENT 1.00			IMPROVEMENT 2.75		
REAL PROPERTY							
Depreciated							
Like Real	0.28	0.20	0.40	1.04	0.72		2.64
TOTAL CURRENT	0.28	0.20	0.40	1.04	0.72		2.64
TOTAL DELINQUENT							
TOTAL COLLECTED	0.28	0.20	0.40	1.04	0.72		2.64
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	0.28	0.20	0.40	1.04	0.72		2.64
DEDUCTIONS							
Aud. And Treas. Fees	0.03	0.02	0.05	0.10	0.07		0.27
DETAC Fee							
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
LAND BANK							
ADVERTISE							
TOTAL DEDUCTIONS	0.03	0.02	0.05	0.10	0.07		0.27
BALANCES	0.25	0.18	0.35	0.94	0.65		2.37
Less Refunds							
Less Advances							
NET DISTRIBUTION	0.25	0.18	0.35	0.94	0.65		2.37

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR HURON CITY

SOURCE OF RECEIPTS	GENERAL FUND 1.40	FIREMAN'S FUND 0.20	POLICE 0.30	2004 FIRE 3.00	TOTALS
REAL PROPERTY					
Depreciated	0.03		0.01	0.06	0.10
Like Real					
TOTAL CURRENT	0.03		0.01	0.06	0.10
TOTAL DELINQUENT	0.62	0.09	0.13	1.33	2.17
TOTAL COLLECTED	0.65	0.09	0.14	1.39	2.27
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	0.65	0.09	0.14	1.39	2.27
DEDUCTIONS					
Aud. And Treas. Fees	0.07		0.02	0.15	0.24
DETAC Fee	0.07		0.01	0.13	0.21
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	0.14		0.03	0.28	0.45
BALANCES	0.51	0.09	0.11	1.11	1.82
Less Refunds					
Less Advances					
NET DISTRIBUTION	0.51	0.09	0.11	1.11	1.82

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR KELLEYS ISLAND CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.10	1999 CURRENT EXPENSE 1.75	2000 ROAD IMPROVEMENT 3.00	2005 FIRE & E.M.S. 1.00	2012 CURRENT EXPENSE 1.25	EMERGENCY MEDICAL SERVICES 0.87	EMERGENCY MEDICAL SERVICES 0.70	TOTALS
REAL PROPERTY								
Depreciated	7.63	6.37	10.92	3.64	4.55	3.15	2.52	38.78
Like Real	49.17	10.81	18.82	11.61	16.52	12.78	11.71	131.42
TOTAL CURRENT	56.80	17.18	29.74	15.25	21.07	15.93	14.23	170.20
TOTAL DELINQUENT	21.72	4.76	8.31	5.12	7.31	5.65	5.16	58.03
TOTAL COLLECTED	78.52	21.94	38.05	20.37	28.38	21.58	19.39	228.23
REIMBURSEMENTS								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
TOTAL DISTRIBUTION	78.52	21.94	38.05	20.37	28.38	21.58	19.39	228.23
DEDUCTIONS								
Aud. And Treas. Fees	7.87	2.18	3.82	2.04	2.83	2.17	1.93	22.84
DETAC Fee	2.17	0.48	0.84	0.52	0.73	0.56	0.52	5.82
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK								
ADVERTISE								
TOTAL DEDUCTIONS	10.04	2.66	4.66	2.56	3.56	2.73	2.45	28.66
BALANCES	68.48	19.28	33.39	17.81	24.82	18.85	16.94	199.57
Less Refunds								
Less Advances								
NET DISTRIBUTION	68.48	19.28	33.39	17.81	24.82	18.85	16.94	199.57

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR MILAN CORP

SOURCE OF RECEIPTS	GENERAL FUND 1.00	POLICE 0.30	1995 STREETS 4.00	2008 CURRENT EXPENSE 3.50	TOTALS
REAL PROPERTY					
Depreciated					
Like Real					
TOTAL CURRENT					
TOTAL DELINQUENT					
TOTAL COLLECTED					
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION					
DEDUCTIONS					
Aud. And Treas. Fees					
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS					
BALANCES					
Less Refunds					
Less Advances					
NET DISTRIBUTION					

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR SANDUSKY CITY

SOURCE OF RECEIPTS	2023				TOTALS
	GENERAL FUND 3.65	FIREMAN'S FUND 0.30	POLICE PENSION 0.30	RECREATION 1.26	
REAL PROPERTY					
Depreciated	6.07	0.50	0.50	2.10	9.17
Like Real	1,986.59	163.17	163.17	585.01	2,897.94
TOTAL CURRENT	1,992.66	163.67	163.67	587.11	2,907.11
TOTAL DELINQUENT	819.44	67.41	67.41	246.30	1,200.56
TOTAL COLLECTED	2,812.10	231.08	231.08	833.41	4,107.67
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	2,812.10	231.08	231.08	833.41	4,107.67
DEDUCTIONS					
Aud. And Treas. Fees	281.20	23.10	23.10	83.35	410.75
DETAC Fee	81.93	6.73	6.73	24.62	120.01
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	363.13	29.83	29.83	107.97	530.76
BALANCES	2,448.97	201.25	201.25	725.44	3,576.91
Less Refunds					
Less Advances					
NET DISTRIBUTION	2,448.97	201.25	201.25	725.44	3,576.91

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR VERMILION CITY

SOURCE OF RECEIPTS	GENERAL FUND 2.65	POLICE PENSION 0.30	SINKING FUND AND BOND RETIREME 0.30	CHARTER/CURR ENT EXPENSE 5.00	1976 CHARTER/RECR EATIONAL 0.50	1986 CHARTER/FIRE 1.00	1986 CHARTER/FIRE EQUIPMENT 1.00	2018 PARKS AND RECREATION 1.00	TOTALS
REAL PROPERTY									
Depreciated									
Like Real									
TOTAL CURRENT									
TOTAL DELINQUENT									
TOTAL COLLECTED									
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION									
DEDUCTIONS									
Aud. And Treas. Fees									
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS									
BALANCES									
Less Refunds									
Less Advances									
NET DISTRIBUTION									

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR BELLEVUE PUBLIC LIBRARY DISTRICT

SOURCE OF RECEIPTS	2005 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY		
Depreciated		
Like Real		
TOTAL CURRENT		
TOTAL DELINQUENT		
TOTAL COLLECTED		
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION		
DEDUCTIONS		
Aud. And Treas. Fees		
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		
TOTAL DEDUCTIONS		
BALANCES		
Less Refunds		
Less Advances		
NET DISTRIBUTION		

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MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR BERLIN MILAN PUBLIC LIBRARY

SOURCE OF RECEIPTS	2002 CURRENT EXPENSE 0.80	2005 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY			
Depreciated			
Like Real	112.18	158.36	270.54
TOTAL CURRENT	112.18	158.36	270.54
TOTAL DELINQUENT	20.89	29.41	50.30
TOTAL COLLECTED	133.07	187.77	320.84
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	133.07	187.77	320.84
DEDUCTIONS			
Aud. And Treas. Fees	13.30	18.78	32.08
DETAC Fee	2.08	2.95	5.03
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
TOTAL DEDUCTIONS	15.38	21.73	37.11
BALANCES	117.69	166.04	283.73
Less Refunds			
Less Advances			
NET DISTRIBUTION	117.69	166.04	283.73

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR ERIE-LORAIN HEALTH DIST.

SOURCE OF RECEIPTS	2006 CURRENT EXPENSE 0.50	2007 CURRENT EXPENSE 0.20	2009 CURRENT EXPENSE 0.30	TOTALS
REAL PROPERTY				
Depreciated	3.34	1.29	2.01	6.64
Like Real	537.15	223.74	334.32	1,095.21
TOTAL CURRENT	540.49	225.03	336.33	1,101.85
TOTAL DELINQUENT	279.23	115.54	173.29	568.06
TOTAL COLLECTED	819.72	340.57	509.62	1,669.91
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	819.72	340.57	509.62	1,669.91
DEDUCTIONS				
Aud. And Treas. Fees	81.94	34.01	50.96	166.91
DETAC Fee	27.93	11.54	17.31	56.78
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
LAND BANK				
ADVERTISE				
TOTAL DEDUCTIONS	109.87	45.55	68.27	223.69
BALANCES	709.85	295.02	441.35	1,446.22
Less Refunds				
Less Advances				
NET DISTRIBUTION	709.85	295.02	441.35	1,446.22

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MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR HURON PUBLIC LIBRARY

SOURCE OF RECEIPTS	2018 CURRENT EXPENSE 1.50	TOTALS
REAL PROPERTY		
Depreciated	0.03	0.03
Like Real	10.43	10.43
TOTAL CURRENT	10.46	10.46
TOTAL DELINQUENT	12.98	12.98
TOTAL COLLECTED	23.44	23.44
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	23.44	23.44
DEDUCTIONS		
Aud. And Treas. Fees	2.35	2.35
DETAC Fee	1.31	1.31
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		
TOTAL DEDUCTIONS	3.66	3.66
BALANCES	19.78	19.78
Less Refunds		
Less Advances		
NET DISTRIBUTION	19.78	19.78

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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR MONROEVILLE PUBLIC LIBRARY

SOURCE OF RECEIPTS	2022 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY		
Depreciated		
Like Real		
TOTAL CURRENT		
TOTAL DELINQUENT		
TOTAL COLLECTED		
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION		
DEDUCTIONS		
Aud. And Treas. Fees		
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		
TOTAL DEDUCTIONS		
BALANCES		
Less Refunds		
Less Advances		
NET DISTRIBUTION		

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RICHARD H. JEFFREY

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR RITTER LIBRARY DISTRICT

SOURCE OF RECEIPTS	2007 CURRENT EXPENSE 1.00	2012 CURRENT EXPENSE 0.63	TOTALS
REAL PROPERTY			
Depreciated			
Like Real	467.34	291.73	759.07
TOTAL CURRENT	467.34	291.73	759.07
TOTAL DELINQUENT	327.35	204.50	531.85
TOTAL COLLECTED	794.69	496.23	1,290.92
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	794.69	496.23	1,290.92
DEDUCTIONS			
Aud. And Treas. Fees	79.46	49.62	129.08
DETAC Fee	32.72	20.44	53.16
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
TOTAL DEDUCTIONS	112.18	70.06	182.24
BALANCES	682.51	426.17	1,108.68
Less Refunds			
Less Advances			
NET DISTRIBUTION	682.51	426.17	1,108.68

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COUNTY AUDITOR

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR VERMILION RIVER AMB. DISTRICT

SOURCE OF RECEIPTS	2007 AMBULANCE & E.M.S. 1.00	2013 AMBULANCE & E.M.S. 1.00	TOTALS
REAL PROPERTY			
Depreciated			
Like Real	3.38	3.38	6.76
TOTAL CURRENT	3.38	3.38	6.76
TOTAL DELINQUENT			
TOTAL COLLECTED	3.38	3.38	6.76
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	3.38	3.38	6.76
DEDUCTIONS			
Aud. And Treas. Fees	0.35	0.35	0.70
DETAC Fee			
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
TOTAL DEDUCTIONS	0.35	0.35	0.70
BALANCES	3.03	3.03	6.06
Less Refunds			
Less Advances			
NET DISTRIBUTION	3.03	3.03	6.06

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SIGNATURE OF OFFICER

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR