

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

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

SOURCE OF RECEIPTS	TOTALS
<b>REAL PROPERTY</b>	
Depreciated	391.37
Like Real	81,879.31
TOTAL CURRENT	82,270.68
TOTAL DELINQUENT	20,430.64
TOTAL COLLECTED	102,701.32

<b>REIMBURSEMENTS</b>	
Non-Business Credit	15,396.84
Non-Business Credit Delinquent	(140.10)
Owner-Occupancy Credit	1,429.68
Owner-Occupancy Credit Delinquent	(8.02)
Homestead	14,334.22
Homestead Delinquent	495.60
TOTAL REIMBURSEMENTS	31,508.22
<b>TOTAL DISTRIBUTION</b>	<b>71,193.10</b>

<b>DEDUCTIONS</b>	
Aud. And Treas. Fees	10,270.13
DETAC Fee	2,008.32
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	
LAND BANK	
ADVERTISE	
TOTAL DEDUCTIONS	12,278.45

BALANCES	58,914.65
Less Refunds	243.56
Less Advances	
<b>NET DISTRIBUTION</b>	<b>58,671.09</b>

AUDITOR'S OFFICE, ERIE COUNTY  
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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>									
Depreciated	2.82	1.20	0.81	11.53	2.03	2.03	2.42	0.99	23.83
Like Real	856.35	366.23	210.07	3,316.09	660.52	660.52	678.21	299.21	7,047.20
TOTAL CURRENT	859.17	367.43	210.88	3,327.62	662.55	662.55	680.63	300.20	7,071.03
TOTAL DELINQUENT	186.00	79.66	60.37	937.24	141.03	141.03	192.35	83.90	1,821.58
TOTAL COLLECTED	1,045.17	447.09	271.25	4,264.86	803.58	803.58	872.98	384.10	8,892.61
<b>REIMBURSEMENTS</b>									
Non-Business Credit	187.36	80.04			144.88	144.88			557.16
Non-Business Credit Delinquent	(1.61)	(0.68)			(1.25)	(1.25)			(4.79)
Owner-Occupancy Credit	17.44	6.74			13.36	13.36			50.90
Owner-Occupancy Credit Delinquent	(0.10)	(0.04)			(0.07)	(0.07)			(0.28)
Homestead	140.04	60.08	45.92	723.56	108.06	108.06	148.14	65.28	1,399.14
Homestead Delinquent	4.74	2.04	1.55	24.52	3.65	3.65	5.01	2.21	47.37
TOTAL REIMBURSEMENTS	347.87	148.18	47.47	748.08	268.63	268.63	153.15	67.49	2,049.50
<b>TOTAL DISTRIBUTION</b>	697.30	298.91	223.78	3,516.78	534.95	534.95	719.83	316.61	6,843.11
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	104.53	44.67	27.08	426.49	80.38	80.38	87.30	38.40	889.23
DETAC Fee	18.32	7.81	5.87	91.26	13.90	13.90	18.76	8.19	178.01
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	122.85	52.48	32.95	517.75	94.28	94.28	106.06	46.59	1,067.24
BALANCES	574.45	246.43	190.83	2,999.03	440.67	440.67	613.77	270.02	5,775.87
Less Refunds	2.36	1.01	0.75	11.77	1.82	1.82	2.40	1.05	22.98
Less Advances									
<b>NET DISTRIBUTION</b>	572.09	245.42	190.08	2,987.26	438.85	438.85	611.37	268.97	5,752.89

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

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY  
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
MADE AT THE SECOND HALF 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
<b>REAL PROPERTY</b>									
Depreciated									
Like Real									
TOTAL CURRENT									
TOTAL DELINQUENT									
TOTAL COLLECTED									
<b>REIMBURSEMENTS</b>									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
<b>TOTAL DISTRIBUTION</b>									
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees									
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS									
<b>BALANCES</b>									
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>									

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
MADE AT THE SECOND 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 SUBSTITUTE (5705.199) 4.36	TOTALS
<b>REAL PROPERTY</b>													
Depreciated													
Like Real	1,241.49	1,668.81	572.40	312.09	624.19	211.79	258.28	508.97	255.51	219.23	558.67	1,177.40	7,608.83
TOTAL CURRENT	1,241.49	1,668.81	572.40	312.09	624.19	211.79	258.28	508.97	255.51	219.23	558.67	1,177.40	7,608.83
TOTAL DELINQUENT	110.60	148.62	50.97	27.81	55.59	18.89	23.00	45.33	22.73	19.52	49.77	104.87	677.70
TOTAL COLLECTED	1,352.09	1,817.43	623.37	339.90	679.78	230.68	281.28	554.30	278.24	238.75	608.44	1,282.27	8,286.53
<b>REIMBURSEMENTS</b>													
Non-Business Credit	272.50	366.50	125.68	68.34	137.02	46.54	56.74	111.64	56.22	47.96	122.62	258.54	1,670.30
Non-Business Credit Delinquent													
Owner-Occupancy Credit	18.90	25.50	8.68	4.78	9.52	3.18	3.90	7.70	3.88	3.32	8.48	18.00	115.84
Owner-Occupancy Credit Delinquent													
Homestead	166.96	224.36	76.98	41.98	83.88	28.46	34.68	68.48	34.30	29.50	75.14	158.26	1,022.98
Homestead Delinquent													
TOTAL REIMBURSEMENTS	458.36	616.36	211.34	115.10	230.42	78.18	95.32	187.82	94.40	80.78	206.24	434.80	2,809.12
TOTAL DISTRIBUTION	893.73	1,201.07	412.03	224.80	449.36	152.50	185.96	366.48	183.84	157.97	402.20	847.47	5,477.41
<b>DEDUCTIONS</b>													
Aud. And Treas. Fees	135.22	181.73	62.34	33.99	67.97	23.07	28.13	55.45	27.82	23.87	60.85	128.23	828.67
DETAC Fee	11.07	14.85	5.09	2.77	5.56	1.89	2.31	4.52	2.27	1.95	4.99	10.49	67.76
Delinquent Advertising													
Tax Collector Salary													
ELECTION EXPENSE													
LAND BANK													
ADVERTISE													
TOTAL DEDUCTIONS	146.29	196.58	67.43	36.76	73.53	24.96	30.44	59.97	30.09	25.82	65.84	138.72	896.43
BALANCES	747.44	1,004.49	344.60	188.04	375.83	127.54	155.52	306.51	153.75	132.15	336.36	708.75	4,580.98
Less Refunds													
Less Advances													
NET DISTRIBUTION	747.44	1,004.49	344.60	188.04	375.83	127.54	155.52	306.51	153.75	132.15	336.36	708.75	4,580.98

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AUDITOR'S OFFICE, ERIE COUNTY  
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
MADE AT THE SECOND 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
<b>REAL PROPERTY</b>									
Depreciated									
Like Real	1.36	0.88	7.64	1.44	1.44	2.76			15.52
TOTAL CURRENT	1.36	0.88	7.64	1.44	1.44	2.76			15.52
TOTAL DELINQUENT									
TOTAL COLLECTED	1.36	0.88	7.64	1.44	1.44	2.76			15.52
<b>REIMBURSEMENTS</b>									
Non-Business Credit	1.36	0.88	7.64	1.44	1.44	2.76			15.52
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS	1.36	0.88	7.64	1.44	1.44	2.76			15.52
<b>TOTAL DISTRIBUTION</b>									
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	0.13	0.10	0.77	0.15	0.15	0.28			1.58
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	0.13	0.10	0.77	0.15	0.15	0.28			1.58
BALANCES	(0.13)	(0.10)	(0.77)	(0.15)	(0.15)	(0.28)			(1.58)
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	<b>(0.13)</b>	<b>(0.10)</b>	<b>(0.77)</b>	<b>(0.15)</b>	<b>(0.15)</b>	<b>(0.28)</b>			<b>(1.58)</b>

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MADE AT THE SECOND 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
<b>REAL PROPERTY</b>											
Depreciated	2.11	0.04	14.43	2.90	1.19	2.35	2.35	0.12	0.28	1.91	27.68
Like Real	22.68	0.42	32.32	10.21	3.14	9.18	11.22	1.23	3.10	20.60	114.10
TOTAL CURRENT	24.79	0.46	46.75	13.11	4.33	11.53	13.57	1.35	3.38	22.51	141.78
TOTAL DELINQUENT											
TOTAL COLLECTED	24.79	0.46	46.75	13.11	4.33	11.53	13.57	1.35	3.38	22.51	141.78
<b>REIMBURSEMENTS</b>											
Non-Business Credit	10.14	0.16	14.44	4.56	1.42	4.12	5.00	0.54	1.40	9.20	50.98
Non-Business Credit Delinquent											
Owner-Occupancy Credit	0.30		0.42	0.14	0.04	0.12	0.14	0.02	0.04	0.28	1.50
Owner-Occupancy Credit Delinquent											
Homestead	8.94	0.18	12.72	4.02	1.22	3.62	4.44	0.48	1.20	8.14	44.96
Homestead Delinquent											
TOTAL REIMBURSEMENTS	19.38	0.34	27.58	8.72	2.68	7.86	9.58	1.04	2.64	17.62	97.44
<b>TOTAL DISTRIBUTION</b>	5.41	0.12	19.17	4.39	1.65	3.67	3.99	0.31	0.74	4.89	44.34
<b>DEDUCTIONS</b>											
Aud. And Treas. Fees	2.47	0.03	4.68	1.32	0.45	1.15	1.35	0.13	0.33	2.25	14.16
DETAC Fee											
Delinquent Advertising											
Tax Collector Salary											
ELECTION EXPENSE											
LAND BANK											
ADVERTISE											
TOTAL DEDUCTIONS	2.47	0.03	4.68	1.32	0.45	1.15	1.35	0.13	0.33	2.25	14.16
BALANCES	2.94	0.09	14.49	3.07	1.20	2.52	2.64	0.18	0.41	2.64	30.18
Less Refunds											
Less Advances											
<b>NET DISTRIBUTION</b>	2.94	0.09	14.49	3.07	1.20	2.52	2.64	0.18	0.41	2.64	30.18

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MADE AT THE SECOND 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
<b>REAL PROPERTY</b>					
Depreciated					
Like Real	363.10	35.60	302.52	56.93	758.15
TOTAL CURRENT	363.10	35.60	302.52	56.93	758.15
TOTAL DELINQUENT	4.21	0.41	3.52	0.66	8.80
TOTAL COLLECTED	367.31	36.01	306.04	57.59	766.95
<b>REIMBURSEMENTS</b>					
Non-Business Credit	52.78	5.18	43.96	8.28	110.20
Non-Business Credit Delinquent					
Owner-Occupancy Credit	6.20	0.60	5.16	0.98	12.94
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS	58.98	5.78	49.12	9.26	123.14
<b>TOTAL DISTRIBUTION</b>	<b>308.33</b>	<b>30.23</b>	<b>256.92</b>	<b>48.33</b>	<b>643.81</b>
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	36.73	3.60	30.60	5.75	76.68
DETAC Fee	0.43	0.04	0.36	0.07	0.90
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	37.16	3.64	30.96	5.82	77.58
BALANCES	271.17	26.59	225.96	42.51	566.23
Less Refunds					
Less Advances					
<b>NET DISTRIBUTION</b>	<b>271.17</b>	<b>26.59</b>	<b>225.96</b>	<b>42.51</b>	<b>566.23</b>

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
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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>									
Depreciated	2.40	9.04	2.90	2.82	2.84	0.64	3.26	1.38	25.28
Like Real	1,988.79	1,422.78	587.43	788.18	884.80	207.52	1,306.44	1,147.83	8,333.77
TOTAL CURRENT	1,991.19	1,431.82	590.33	791.00	887.64	208.16	1,309.70	1,149.21	8,359.05
TOTAL DELINQUENT	25.82	18.40	7.60	10.19	11.45	2.68	16.90	14.86	107.90
TOTAL COLLECTED	2,017.01	1,450.22	597.93	801.19	899.09	210.84	1,326.60	1,164.07	8,466.95
<b>REIMBURSEMENTS</b>									
Non-Business Credit	325.18	232.72	96.08	128.92	144.66	33.86	213.64	187.74	1,362.80
Non-Business Credit Delinquent									
Owner-Occupancy Credit	21.90	15.68	6.48	8.78	9.80	2.30	14.42	12.64	92.00
Owner-Occupancy Credit Delinquent									
Homestead	179.08	128.18	52.94	70.94	79.68	18.70	117.60	103.34	750.46
Homestead Delinquent									
TOTAL REIMBURSEMENTS	526.16	376.58	155.50	208.64	234.14	54.86	345.66	303.72	2,205.26
<b>TOTAL DISTRIBUTION</b>	<b>1,490.85</b>	<b>1,073.64</b>	<b>442.43</b>	<b>592.55</b>	<b>664.95</b>	<b>155.98</b>	<b>980.94</b>	<b>860.35</b>	<b>6,261.69</b>
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	201.72	145.02	59.80	80.11	89.90	21.09	132.65	116.40	846.69
DETAC Fee	2.59	1.84	0.76	1.01	1.15	0.27	1.69	1.48	10.79
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	204.31	146.86	60.56	81.12	91.05	21.36	134.34	117.88	857.48
BALANCES	1,286.54	926.78	381.87	511.43	573.90	134.62	846.60	742.47	5,404.21
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	<b>1,286.54</b>	<b>926.78</b>	<b>381.87</b>	<b>511.43</b>	<b>573.90</b>	<b>134.62</b>	<b>846.60</b>	<b>742.47</b>	<b>5,404.21</b>

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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>								
Depreciated								
Like Real								
TOTAL CURRENT								
TOTAL DELINQUENT								
TOTAL COLLECTED								
<b>REIMBURSEMENTS</b>								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
<b>TOTAL DISTRIBUTION</b>								
<b>DEDUCTIONS</b>								
Aud. And Treas. Fees								
DETAC Fee								
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK								
ADVERTISE								
TOTAL DEDUCTIONS								
<b>BALANCES</b>								
Less Refunds								
Less Advances								
<b>NET DISTRIBUTION</b>								

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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
<b>REAL PROPERTY</b>											
Depreciated	7.98	41.53	7.20	9.51	12.12	7.52	4.45	3.07	2.31	10.58	106.27
Like Real	34.18	28.57	9.80	12.93	18.59	14.85	10.11	7.48	6.59	11.77	154.87
TOTAL CURRENT	42.16	70.10	17.00	22.44	30.71	22.37	14.56	10.55	8.90	22.35	261.14
TOTAL DELINQUENT	50.25	41.96	14.36	18.95	27.19	21.90	14.73	11.05	9.64	51.44	261.47
TOTAL COLLECTED	92.41	112.06	31.36	41.39	57.90	44.27	29.29	21.60	18.54	73.79	522.61
<b>REIMBURSEMENTS</b>											
Non-Business Credit	19.50	16.30	5.58	7.38	10.64	8.48	5.76	4.26	3.76		81.66
Non-Business Credit Delinquent											
Owner-Occupancy Credit	3.16	2.68	0.92	1.20	1.74	1.38	0.94	0.70	0.62		13.34
Owner-Occupancy Credit Delinquent											
Homestead											
Homestead Delinquent											
TOTAL REIMBURSEMENTS	22.66	18.98	6.50	8.58	12.38	9.86	6.70	4.96	4.38		95.00
TOTAL DISTRIBUTION	69.75	93.08	24.86	32.81	45.52	34.41	22.59	16.64	14.16	73.79	427.61
<b>DEDUCTIONS</b>											
Aud. And Treas. Fees	9.23	11.21	3.13	4.13	5.80	4.42	2.95	2.16	1.85	7.37	52.25
DETAC Fee	5.03	4.20	1.44	1.89	2.72	2.20	1.48	1.11	0.96	5.15	26.18
Delinquent Advertising											
Tax Collector Salary											
ELECTION EXPENSE											
LAND BANK											
ADVERTISE											
TOTAL DEDUCTIONS	14.26	15.41	4.57	6.02	8.52	6.62	4.43	3.27	2.81	12.52	78.43
BALANCES	55.49	77.67	20.29	26.79	37.00	27.79	18.16	13.37	11.35	61.27	349.18
Less Refunds											
Less Advances											
NET DISTRIBUTION	55.49	77.67	20.29	26.79	37.00	27.79	18.16	13.37	11.35	61.27	349.18

Please sign and return to this office, revised Code, Sec 321.34  
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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY  
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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	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
<b>REAL PROPERTY</b>																
Depreciated	5.74	54.95	5.83	6.49	8.16	8.99	8.16	9.82	8.99	2.50	3.56	3.33	8.16	4.33	0.83	139.84
Like Real	1,768.71	2,467.20	391.52	568.28	787.82	1,042.63	1,107.77	1,698.16	1,828.94	508.29	1,097.10	677.34	1,659.95	1,105.69	140.66	16,850.06
TOTAL CURRENT	1,774.45	2,522.15	397.35	574.77	795.98	1,051.62	1,115.93	1,707.98	1,837.93	510.79	1,100.66	680.67	1,668.11	1,110.02	141.49	16,989.90
TOTAL DELINQUENT	766.05	2,298.92	288.88	367.93	487.96	598.46	599.24	848.32	872.14	242.29	475.20	323.05	791.36	662.60	92.40	9,714.80
TOTAL COLLECTED	2,540.50	4,821.07	686.23	942.70	1,283.94	1,650.08	1,715.17	2,556.30	2,710.07	753.08	1,575.86	1,003.72	2,459.47	1,772.62	233.89	26,704.70
<b>REIMBURSEMENTS</b>																
Non-Business Credit	429.12	598.58	94.92	138.08	191.14	253.18	268.96	412.22	443.52	123.10	266.18	164.22	402.94			3,786.16
Non-Business Credit Delinquent	(13.22)	(18.44)	(2.93)	(4.25)	(5.89)	(7.79)	(8.29)	(12.69)	(13.66)	(3.79)	(8.20)	(5.05)	(12.40)			(116.60)
Owner-Occupancy Credit	42.80	59.68	9.56	13.68	19.12	25.18	26.92	41.12	44.42	12.22	26.66	16.46	40.14			377.96
Owner-Occupancy Credit Delinquent	(0.75)	(1.09)	(0.17)	(0.24)	(0.34)	(0.45)	(0.48)	(0.72)	(0.78)	(0.21)	(0.47)	(0.28)	(0.71)			(6.69)
Homestead	527.98	736.52	116.82	169.60	235.08	311.10	330.42	506.74	545.76	151.86	327.32	202.24	495.22	454.78	57.84	5,169.28
Homestead Delinquent	38.89	54.23	8.60	12.49	17.32	22.92	24.35	37.33	40.21	11.17	24.13	14.89	36.49	33.49	4.25	380.76
TOTAL REIMBURSEMENTS	1,024.82	1,429.48	226.80	329.36	456.43	604.14	641.88	984.00	1,059.47	294.35	635.62	392.48	961.68	488.27	62.09	9,590.87
TOTAL DISTRIBUTION	1,515.68	3,391.59	459.43	613.34	827.51	1,045.94	1,073.29	1,572.30	1,650.60	458.73	940.24	611.24	1,497.79	1,284.35	171.80	17,113.83
<b>DEDUCTIONS</b>																
Aud. And Treas. Fees	254.05	482.10	68.60	94.28	128.38	165.00	171.50	255.65	271.00	75.30	157.60	100.37	245.95	177.27	23.38	2,670.43
DETAC Fee	74.12	226.24	28.33	35.99	47.69	58.37	58.37	82.44	84.64	23.51	45.99	31.34	76.80	62.90	8.82	945.55
Delinquent Advertising																
Tax Collector Salary																
ELECTION EXPENSE																
LAND BANK																
ADVERTISE																
TOTAL DEDUCTIONS	328.17	708.34	96.93	130.27	176.07	223.37	229.87	338.09	355.64	98.81	203.59	131.71	322.75	240.17	32.20	3,615.98
BALANCES	1,187.51	2,683.25	362.50	483.07	651.44	822.57	843.42	1,234.21	1,294.96	359.92	736.65	479.53	1,175.04	1,044.18	139.60	13,497.85
Less Refunds	19.21	26.78	4.25	6.16	8.55	11.30	12.02	18.42	19.86	5.50	11.91	7.39	18.01	16.07	2.03	187.46
Less Advances																
NET DISTRIBUTION	1,168.30	2,656.47	358.25	476.91	642.89	811.27	831.40	1,215.79	1,275.10	354.42	724.74	472.14	1,157.03	1,028.11	137.57	13,310.39

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

\_\_\_\_\_  
COUNTY AUDITOR

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DEPUTY AUDITOR

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SIGNATURE OF OFFICER

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

SOURCE OF RECEIPTS	GENERAL FUND	LIBRARY 0.10	1976 CURRENT	1989 CURRENT	1992 CURRENT	1993 CURRENT	2007	2011	2018 SAFETY & SECURITY 0.68	TOTALS
	3.90		EXPENSE 35.00	EXPENSE 5.90	EXPENSE 6.00	EXPENSE 7.10	BOND/LIBRARY (\$3,500,000) 0.34	EMERGENCY (\$4,250,000) 6.11		
REAL PROPERTY										
Depreciated										
Like Real	3,201.98	81.91	6,830.41	1,853.86	2,065.52	2,469.10	279.17	5,013.78	307.57	22,103.30
TOTAL CURRENT	3,201.98	81.91	6,830.41	1,853.86	2,065.52	2,469.10	279.17	5,013.78	307.57	22,103.30
TOTAL DELINQUENT	559.47	14.32	1,527.42	369.46	404.52	482.57	48.78	876.08	75.45	4,358.07
TOTAL COLLECTED	3,761.45	96.23	8,357.83	2,223.32	2,470.04	2,951.67	327.95	5,889.86	383.02	26,461.37
REIMBURSEMENTS										
Non-Business Credit	737.00	18.82	1,571.50	426.58	475.14	568.26	64.28	1,153.66		5,015.24
Non-Business Credit Delinquent										
Owner-Occupancy Credit	75.48	1.60	161.14	43.74	48.70	58.30	6.52	118.18		513.66
Owner-Occupancy Credit Delinquent										
Homestead	429.68	11.18	916.78	248.88	277.24	331.30	37.54	672.86	56.10	2,981.56
Homestead Delinquent										
TOTAL REIMBURSEMENTS	1,242.16	31.60	2,649.42	719.20	801.08	957.86	108.34	1,944.70	56.10	8,510.46
TOTAL DISTRIBUTION	2,519.29	64.63	5,708.41	1,504.12	1,668.96	1,993.81	219.61	3,945.16	326.92	17,950.91
DEDUCTIONS										
Aud. And Treas. Fees	376.15	9.63	835.96	222.33	247.00	295.16	32.80	589.00	38.30	2,646.33
DETAC Fee	55.95	1.43	152.76	36.95	40.46	48.25	4.88	87.60	7.55	435.83
Delinquent Advertising										
Tax Collector Salary										
ELECTION EXPENSE										
LAND BANK										
ADVERTISE										
TOTAL DEDUCTIONS	432.10	11.06	988.72	259.28	287.46	343.41	37.68	676.60	45.85	3,082.16
BALANCES	2,087.19	53.57	4,719.69	1,244.84	1,381.50	1,650.40	181.93	3,268.56	281.07	14,868.75
Less Refunds										
Less Advances										
NET DISTRIBUTION	2,087.19	53.57	4,719.69	1,244.84	1,381.50	1,650.40	181.93	3,268.56	281.07	14,868.75

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AUDITOR'S OFFICE, ERIE COUNTY  
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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>					
Depreciated					
Like Real					
TOTAL CURRENT					
TOTAL DELINQUENT					
TOTAL COLLECTED					
<b>REIMBURSEMENTS</b>					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
<b>TOTAL DISTRIBUTION</b>					
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees					
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS					
<b>BALANCES</b>					
Less Refunds					
Less Advances					
<b>NET DISTRIBUTION</b>					

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
MADE AT THE SECOND 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
<b>REAL PROPERTY</b>						
Depreciated	4.58	3.55	1.20	1.20	4.73	15.26
Like Real	1,072.76	1,478.93	427.17	426.28	2,660.32	6,065.46
TOTAL CURRENT	1,077.34	1,482.48	428.37	427.48	2,665.05	6,080.72
TOTAL DELINQUENT	144.16	183.93	69.13	69.02	415.72	881.96
TOTAL COLLECTED	1,221.50	1,666.41	497.50	496.50	3,080.77	6,962.68
<b>REIMBURSEMENTS</b>						
Non-Business Credit	226.36	312.30				538.66
Non-Business Credit Delinquent						
Owner-Occupancy Credit	20.54	28.20				48.74
Owner-Occupancy Credit Delinquent						
Homestead	126.60	174.66	66.56	66.38	414.62	848.82
Homestead Delinquent						
TOTAL REIMBURSEMENTS	373.50	515.16	66.56	66.38	414.62	1,436.22
<b>TOTAL DISTRIBUTION</b>	<b>848.00</b>	<b>1,151.25</b>	<b>430.94</b>	<b>430.12</b>	<b>2,666.15</b>	<b>5,526.46</b>
<b>DEDUCTIONS</b>						
Aud. And Treas. Fees	122.13	166.66	49.75	49.66	308.07	696.27
DETAC Fee	14.41	18.38	6.92	6.91	41.59	88.21
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
LAND BANK						
ADVERTISE						
TOTAL DEDUCTIONS	136.54	185.04	56.67	56.57	349.66	784.48
BALANCES	711.46	966.21	374.27	373.55	2,316.49	4,741.98
Less Refunds						
Less Advances						
<b>NET DISTRIBUTION</b>	<b>711.46</b>	<b>966.21</b>	<b>374.27</b>	<b>373.55</b>	<b>2,316.49</b>	<b>4,741.98</b>

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DEPUTY AUDITOR

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AUDITOR'S OFFICE, ERIE COUNTY  
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
MADE AT THE SECOND 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
<b>REAL PROPERTY</b>			
Depreciated			
Like Real	0.88	0.36	1.24
TOTAL CURRENT	0.88	0.36	1.24
TOTAL DELINQUENT			
TOTAL COLLECTED	0.88	0.36	1.24
<b>REIMBURSEMENTS</b>			
Non-Business Credit	0.88	0.36	1.24
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS	0.88	0.36	1.24
<b>TOTAL DISTRIBUTION</b>			
<b>DEDUCTIONS</b>			
Aud. And Treas. Fees	0.10	0.03	0.13
DETAC Fee			
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
TOTAL DEDUCTIONS	0.10	0.03	0.13
BALANCES	(0.10)	(0.03)	(0.13)
Less Refunds			
Less Advances			
NET DISTRIBUTION	(0.10)	(0.03)	(0.13)

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AUDITOR'S OFFICE, ERIE COUNTY  
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
MADE AT THE SECOND 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
<b>REAL PROPERTY</b>						
Depreciated						
Like Real	387.22	206.40	152.63	148.14	152.63	1,047.02
TOTAL CURRENT	387.22	206.40	152.63	148.14	152.63	1,047.02
TOTAL DELINQUENT	18.20	9.70	7.17	6.95	7.17	49.19
TOTAL COLLECTED	405.42	216.10	159.80	155.09	159.80	1,096.21
<b>REIMBURSEMENTS</b>						
Non-Business Credit	87.66	46.78	34.54	33.56	34.54	237.08
Non-Business Credit Delinquent						
Owner-Occupancy Credit	6.00	3.22	2.38	2.34	2.38	16.32
Owner-Occupancy Credit Delinquent						
Homestead	54.48	29.02	21.48	20.80	21.48	147.26
Homestead Delinquent						
TOTAL REIMBURSEMENTS	148.14	79.02	58.40	56.70	58.40	400.66
<b>TOTAL DISTRIBUTION</b>	<b>257.28</b>	<b>137.08</b>	<b>101.40</b>	<b>98.39</b>	<b>101.40</b>	<b>695.55</b>
<b>DEDUCTIONS</b>						
Aud. And Treas. Fees	40.53	21.61	15.97	15.50	15.97	109.58
DETAC Fee	1.83	0.97	0.72	0.69	0.72	4.93
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
LAND BANK						
ADVERTISE						
TOTAL DEDUCTIONS	42.36	22.58	16.69	16.19	16.69	114.51
BALANCES	214.92	114.50	84.71	82.20	84.71	581.04
Less Refunds						
Less Advances						
<b>NET DISTRIBUTION</b>	<b>214.92</b>	<b>114.50</b>	<b>84.71</b>	<b>82.20</b>	<b>84.71</b>	<b>581.04</b>

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AUDITOR'S OFFICE, ERIE COUNTY  
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
MADE AT THE SECOND 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
<b>REAL PROPERTY</b>					
Depreciated					
Like Real	1.04	0.88	0.36	0.38	2.66
TOTAL CURRENT	1.04	0.88	0.36	0.38	2.66
TOTAL DELINQUENT					
TOTAL COLLECTED	1.04	0.88	0.36	0.38	2.66
<b>REIMBURSEMENTS</b>					
Non-Business Credit	1.04	0.88	0.36	0.38	2.66
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS	1.04	0.88	0.36	0.38	2.66
<b>TOTAL DISTRIBUTION</b>					
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	0.10	0.10	0.03	0.05	0.28
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	0.10	0.10	0.03	0.05	0.28
BALANCES	(0.10)	(0.10)	(0.03)	(0.05)	(0.28)
Less Refunds					
Less Advances					
<b>NET DISTRIBUTION</b>	<b>(0.10)</b>	<b>(0.10)</b>	<b>(0.03)</b>	<b>(0.05)</b>	<b>(0.28)</b>

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AUDITOR'S OFFICE, ERIE COUNTY  
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
MADE AT THE SECOND 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
<b>REAL PROPERTY</b>					
Depreciated					
Like Real	1.56	1.56	1.50	1.78	6.40
TOTAL CURRENT	1.56	1.56	1.50	1.78	6.40
TOTAL DELINQUENT					
TOTAL COLLECTED	1.56	1.56	1.50	1.78	6.40
<b>REIMBURSEMENTS</b>					
Non-Business Credit	1.26	1.26	1.20	1.44	5.16
Non-Business Credit Delinquent					
Owner-Occupancy Credit	0.30	0.30	0.30	0.34	1.24
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS	1.56	1.56	1.50	1.78	6.40
<b>TOTAL DISTRIBUTION</b>					
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	0.15	0.15	0.15	0.18	0.63
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	0.15	0.15	0.15	0.18	0.63
BALANCES	(0.15)	(0.15)	(0.15)	(0.18)	(0.63)
Less Refunds					
Less Advances					
NET DISTRIBUTION	(0.15)	(0.15)	(0.15)	(0.18)	(0.63)

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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY  
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
MADE AT THE SECOND HALF 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
<b>REAL PROPERTY</b>						
Depreciated	0.16					0.16
Like Real						
TOTAL CURRENT	0.16					0.16
TOTAL DELINQUENT						
TOTAL COLLECTED	0.16					0.16
<b>REIMBURSEMENTS</b>						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
<b>TOTAL DISTRIBUTION</b>	0.16					0.16
<b>DEDUCTIONS</b>						
Aud. And Treas. Fees	0.02					0.02
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
LAND BANK						
ADVERTISE						
TOTAL DEDUCTIONS	0.02					0.02
BALANCES	0.14					0.14
Less Refunds						
Less Advances						
<b>NET DISTRIBUTION</b>	0.14					0.14

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
MADE AT THE SECOND 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
<b>REAL PROPERTY</b>										
Depreciated	0.42	0.42	0.84	0.42	0.22	0.84	0.14	1.66	0.10	5.06
Like Real	349.11	349.07	450.14	223.03	104.30	416.53	103.30	861.63	56.35	2,913.46
TOTAL CURRENT	349.53	349.49	450.98	223.45	104.52	417.37	103.44	863.29	56.45	2,918.52
TOTAL DELINQUENT	4.52	4.52	5.83	2.88	1.66	6.55	1.62	13.54	0.87	41.99
TOTAL COLLECTED	354.05	354.01	456.81	226.33	106.18	423.92	105.06	876.83	57.32	2,960.51
<b>REIMBURSEMENTS</b>										
Non-Business Credit	57.24	57.20	73.64	36.36						224.44
Non-Business Credit Delinquent										
Owner-Occupancy Credit	3.82	3.82	4.88	2.44						14.96
Owner-Occupancy Credit Delinquent										
Homestead	31.46	31.46	40.56	20.08	11.60	46.32	11.48	95.84	6.26	295.06
Homestead Delinquent										
TOTAL REIMBURSEMENTS	92.52	92.48	119.08	58.88	11.60	46.32	11.48	95.84	6.26	534.46
<b>TOTAL DISTRIBUTION</b>	261.53	261.53	337.73	167.45	94.58	377.60	93.58	780.99	51.06	2,426.05
<b>DEDUCTIONS</b>										
Aud. And Treas. Fees	35.40	35.40	45.68	22.65	10.62	42.38	10.52	87.69	5.72	296.06
DETAC Fee	0.45	0.45	0.59	0.28	0.16	0.65	0.16	1.36	0.08	4.18
Delinquent Advertising										
Tax Collector Salary										
ELECTION EXPENSE										
LAND BANK										
ADVERTISE										
TOTAL DEDUCTIONS	35.85	35.85	46.27	22.93	10.78	43.03	10.68	89.05	5.80	300.24
BALANCES	225.68	225.68	291.46	144.52	83.80	334.57	82.90	691.94	45.26	2,125.81
Less Refunds										
Less Advances										
<b>NET DISTRIBUTION</b>	225.68	225.68	291.46	144.52	83.80	334.57	82.90	691.94	45.26	2,125.81

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
MADE AT THE SECOND 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
<b>REAL PROPERTY</b>							
Depreciated							
Like Real	21.04	16.22	6.94	9.33	9.33	12.25	75.11
TOTAL CURRENT	21.04	16.22	6.94	9.33	9.33	12.25	75.11
TOTAL DELINQUENT	15.48	11.92	5.11	6.81	6.81	10.95	57.08
TOTAL COLLECTED	36.52	28.14	12.05	16.14	16.14	23.20	132.19
<b>REIMBURSEMENTS</b>							
Non-Business Credit	3.62	2.80	1.16	1.64	1.64		10.86
Non-Business Credit Delinquent							
Owner-Occupancy Credit	0.20	0.12	0.04	0.08	0.08		0.52
Owner-Occupancy Credit Delinquent							
Homestead	2.18	1.70	0.74	0.98	0.98	1.60	8.18
Homestead Delinquent							
TOTAL REIMBURSEMENTS	6.00	4.62	1.94	2.70	2.70	1.60	19.56
<b>TOTAL DISTRIBUTION</b>	<b>30.52</b>	<b>23.52</b>	<b>10.11</b>	<b>13.44</b>	<b>13.44</b>	<b>21.60</b>	<b>112.63</b>
<b>DEDUCTIONS</b>							
Aud. And Treas. Fees	3.65	2.81	1.22	1.63	1.63	2.32	13.26
DETAC Fee	1.55	1.20	0.52	0.68	0.68	1.09	5.72
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
LAND BANK							
ADVERTISE							
TOTAL DEDUCTIONS	5.20	4.01	1.74	2.31	2.31	3.41	18.98
BALANCES	25.32	19.51	8.37	11.13	11.13	18.19	93.65
Less Refunds							
Less Advances							
<b>NET DISTRIBUTION</b>	<b>25.32</b>	<b>19.51</b>	<b>8.37</b>	<b>11.13</b>	<b>11.13</b>	<b>18.19</b>	<b>93.65</b>

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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>					
Depreciated					
Like Real					
TOTAL CURRENT					
TOTAL DELINQUENT					
TOTAL COLLECTED					
<b>REIMBURSEMENTS</b>					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
<b>TOTAL DISTRIBUTION</b>					
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees					
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS					
<b>BALANCES</b>					
Less Refunds					
Less Advances					
<b>NET DISTRIBUTION</b>					

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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>								
Depreciated	1.22	1.45	8.44	8.44	4.22	4.22	4.22	32.21
Like Real	3.97	4.78	18.49	18.49	4.62	4.86	4.86	60.07
TOTAL CURRENT	5.19	6.23	26.93	26.93	8.84	9.08	9.08	92.28
TOTAL DELINQUENT	7.73	9.19	35.57	35.57	20.32	21.24	21.24	150.86
TOTAL COLLECTED	12.92	15.42	62.50	62.50	29.16	30.32	30.32	243.14
<b>REIMBURSEMENTS</b>								
Non-Business Credit	1.98	2.38	9.24	9.24				22.84
Non-Business Credit Delinquent								
Owner-Occupancy Credit	0.24	0.30	1.12	1.12				2.78
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS	2.22	2.68	10.36	10.36				25.62
<b>TOTAL DISTRIBUTION</b>	10.70	12.74	52.14	52.14	29.16	30.32	30.32	217.52
<b>DEDUCTIONS</b>								
Aud. And Treas. Fees	1.29	1.55	6.25	6.25	2.92	3.02	3.02	24.30
DETAC Fee	0.77	0.92	3.56	3.56	2.04	2.12	2.12	15.09
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK								
ADVERTISE								
TOTAL DEDUCTIONS	2.06	2.47	9.81	9.81	4.96	5.14	5.14	39.39
BALANCES	8.64	10.27	42.33	42.33	24.20	25.18	25.18	178.13
Less Refunds								
Less Advances								
<b>NET DISTRIBUTION</b>	8.64	10.27	42.33	42.33	24.20	25.18	25.18	178.13

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SOURCE OF RECEIPTS	GENERAL FUND 0.45	ROAD AND BRIDGE 2.65	2018 FIRE & E.M.S. 1.65	TOTALS
<b>REAL PROPERTY</b>				
Depreciated				
Like Real	369.16	2,175.70	764.86	3,309.72
TOTAL CURRENT	369.16	2,175.70	764.86	3,309.72
TOTAL DELINQUENT	64.53	380.15	187.09	631.77
TOTAL COLLECTED	433.69	2,555.85	951.95	3,941.49
<b>REIMBURSEMENTS</b>				
Non-Business Credit	84.80	500.68		585.48
Non-Business Credit Delinquent				
Owner-Occupancy Credit	8.56	51.30		59.86
Owner-Occupancy Credit Delinquent				
Homestead	49.60	292.08	139.62	481.30
Homestead Delinquent				
TOTAL REIMBURSEMENTS	142.96	844.06	139.62	1,126.64
<b>TOTAL DISTRIBUTION</b>	290.73	1,711.79	812.33	2,814.85
<b>DEDUCTIONS</b>				
Aud. And Treas. Fees	43.37	255.59	95.20	394.16
DETAC Fee	6.45	38.03	18.70	63.18
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
LAND BANK				
ADVERTISE				
TOTAL DEDUCTIONS	49.82	293.62	113.90	457.34
<b>BALANCES</b>	240.91	1,418.17	698.43	2,357.51
Less Refunds				
Less Advances				
<b>NET DISTRIBUTION</b>	240.91	1,418.17	698.43	2,357.51

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

1985							
SOURCE OF RECEIPTS	GENERAL FUND 2.00	RECREATIONAL 1.00	1989 CURRENT EXPENSE 6.00	2013 POLICE 4.00	2016 CURRENT 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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SOURCE OF RECEIPTS	GENERAL FUND 2.00	FIREMAN'S FUND 0.30	POLICE PENSION 0.30	1989 AMBULANCE & E.M.S. 2.00	2008 RECREATIONAL 0.50	2012 RECREATIONAL 1.00	2013 RECREATIONAL 0.50	TOTALS
<b>REAL PROPERTY</b>								
Depreciated								
Like Real								
TOTAL CURRENT								
TOTAL DELINQUENT								
TOTAL COLLECTED								
<b>REIMBURSEMENTS</b>								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
<b>TOTAL DISTRIBUTION</b>								
<b>DEDUCTIONS</b>								
Aud. And Treas. Fees								
DETAC Fee								
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK								
ADVERTISE								
TOTAL DEDUCTIONS								
<b>BALANCES</b>								
Less Refunds								
Less Advances								
<b>NET DISTRIBUTION</b>								

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MADE AT THE SECOND 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
<b>REAL PROPERTY</b>						
Depreciated						
Like Real						
TOTAL CURRENT						
TOTAL DELINQUENT						
TOTAL COLLECTED						
<b>REIMBURSEMENTS</b>						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
<b>TOTAL DISTRIBUTION</b>						
<b>DEDUCTIONS</b>						
Aud. And Treas. Fees						
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
LAND BANK						
ADVERTISE						
TOTAL DEDUCTIONS						
<b>BALANCES</b>						
Less Refunds						
Less Advances						
<b>NET DISTRIBUTION</b>						

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SOURCE OF RECEIPTS	2005 ROAD		2008 POLICE & E.M.S. 2.00	2014 CURRENT EXPENSE 4.66	2022 ROAD	
	GENERAL FUND 1.00	IMPROVEMENT 1.00			IMPROVEMENT 2.75	TOTALS
REAL PROPERTY						
Depreciated						
Like Real	0.04	0.02	0.04			0.10
TOTAL CURRENT	0.04	0.02	0.04			0.10
TOTAL DELINQUENT						
TOTAL COLLECTED	0.04	0.02	0.04			0.10
REIMBURSEMENTS						
Non-Business Credit	0.04	0.02	0.04			0.10
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS	0.04	0.02	0.04			0.10
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 1.40	FIREMAN'S FUND 0.20	POLICE 0.30	2004 FIRE 3.00	TOTALS
<b>REAL PROPERTY</b>					
Depreciated	0.56	0.08	0.12	1.21	1.97
Like Real					
TOTAL CURRENT	0.56	0.08	0.12	1.21	1.97
TOTAL DELINQUENT					
TOTAL COLLECTED	0.56	0.08	0.12	1.21	1.97
<b>REIMBURSEMENTS</b>					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
<b>TOTAL DISTRIBUTION</b>	0.56	0.08	0.12	1.21	1.97
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	0.05			0.12	0.17
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	0.05			0.12	0.17
BALANCES	0.51	0.08	0.12	1.09	1.80
Less Refunds					
Less Advances					
<b>NET DISTRIBUTION</b>	0.51	0.08	0.12	1.09	1.80

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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>								
Depreciated								
Like Real	149.53	32.69	57.17	35.27	50.33	33.27	30.43	388.69
TOTAL CURRENT	149.53	32.69	57.17	35.27	50.33	33.27	30.43	388.69
TOTAL DELINQUENT	1.74	0.38	0.66	0.41	0.59	0.45	0.41	4.64
TOTAL COLLECTED	151.27	33.07	57.83	35.68	50.92	33.72	30.84	393.33
<b>REIMBURSEMENTS</b>								
Non-Business Credit	21.78	4.72	8.30	5.14	7.32			47.26
Non-Business Credit Delinquent								
Owner-Occupancy Credit	2.56	0.56	0.98	0.60	0.86			5.56
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS	24.34	5.28	9.28	5.74	8.18			52.82
<b>TOTAL DISTRIBUTION</b>	126.93	27.79	48.55	29.94	42.74	33.72	30.84	340.51
<b>DEDUCTIONS</b>								
Aud. And Treas. Fees	15.13	3.30	5.78	3.57	5.10	3.37	3.08	39.33
DETAC Fee	0.17	0.04	0.07	0.04	0.05	0.04	0.04	0.45
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK								
ADVERTISE								
TOTAL DEDUCTIONS	15.30	3.34	5.85	3.61	5.15	3.41	3.12	39.78
BALANCES	111.63	24.45	42.70	26.33	37.59	30.31	27.72	300.73
Less Refunds								
Less Advances								
<b>NET DISTRIBUTION</b>	111.63	24.45	42.70	26.33	37.59	30.31	27.72	300.73

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
MADE AT THE SECOND 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
<b>REAL PROPERTY</b>					
Depreciated					
Like Real					
TOTAL CURRENT					
TOTAL DELINQUENT					
TOTAL COLLECTED					
<b>REIMBURSEMENTS</b>					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
<b>TOTAL DISTRIBUTION</b>					
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees					
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS					
<b>BALANCES</b>					
Less Refunds					
Less Advances					
<b>NET DISTRIBUTION</b>					

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have been received and paid into the bond retirement fund

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 SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR SANDUSKY CITY

	2023				
SOURCE OF RECEIPTS	GENERAL FUND 3.65	FIREMAN'S FUND 0.30	POLICE PENSION 0.30	RECREATION 1.26	TOTALS
REAL PROPERTY					
Depreciated	6.07	0.50	0.50	2.10	9.17
Like Real	1,871.66	154.00	154.00	409.05	2,588.71
TOTAL CURRENT	1,877.73	154.50	154.50	411.15	2,597.88
TOTAL DELINQUENT	810.46	66.62	66.62	259.61	1,203.31
TOTAL COLLECTED	2,688.19	221.12	221.12	670.76	3,801.19
REIMBURSEMENTS					
Non-Business Credit	454.18	37.48	37.48		529.14
Non-Business Credit Delinquent	(13.99)	(1.15)	(1.15)		(16.29)
Owner-Occupancy Credit	45.06	3.80	3.80		52.66
Owner-Occupancy Credit Delinquent	(0.80)	(0.06)	(0.06)		(0.92)
Homestead	558.84	45.72	45.72	168.28	818.56
Homestead Delinquent	41.14	3.39	3.39	12.40	60.32
TOTAL REIMBURSEMENTS	1,084.43	89.18	89.18	180.68	1,443.47
TOTAL DISTRIBUTION	1,603.76	131.94	131.94	490.08	2,357.72
DEDUCTIONS					
Aud. And Treas. Fees	268.80	22.10	22.10	67.07	380.07
DETAC Fee	78.41	6.45	6.45	24.72	116.03
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	347.21	28.55	28.55	91.79	496.10
BALANCES	1,256.55	103.39	103.39	398.29	1,861.62
Less Refunds	20.29	1.67	1.67	5.95	29.58
Less Advances					
NET DISTRIBUTION	1,236.26	101.72	101.72	392.34	1,832.04

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MADE AT THE SECOND 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
<b>REAL PROPERTY</b>									
Depreciated									
Like Real									
TOTAL CURRENT									
TOTAL DELINQUENT									
TOTAL COLLECTED									
<b>REIMBURSEMENTS</b>									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
<b>TOTAL DISTRIBUTION</b>									
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees									
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS									
<b>BALANCES</b>									
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>									

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

MADE AT THE SECOND 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
<b>REAL PROPERTY</b>		
Depreciated		
Like Real		
TOTAL CURRENT		
TOTAL DELINQUENT		
TOTAL COLLECTED		
<b>REIMBURSEMENTS</b>		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
<b>TOTAL DISTRIBUTION</b>		
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees		
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		
TOTAL DEDUCTIONS		
<b>BALANCES</b>		
Less Refunds		
Less Advances		
<b>NET DISTRIBUTION</b>		

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

MADE AT THE SECOND 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
<b>REAL PROPERTY</b>			
Depreciated			
Like Real	116.99	164.60	281.59
TOTAL CURRENT	116.99	164.60	281.59
TOTAL DELINQUENT	10.43	14.65	25.08
TOTAL COLLECTED	127.42	179.25	306.67
<b>REIMBURSEMENTS</b>			
Non-Business Credit	25.76	36.08	61.84
Non-Business Credit Delinquent			
Owner-Occupancy Credit	1.78	2.52	4.30
Owner-Occupancy Credit Delinquent			
Homestead	15.68	22.12	37.80
Homestead Delinquent			
TOTAL REIMBURSEMENTS	43.22	60.72	103.94
<b>TOTAL DISTRIBUTION</b>	84.20	118.53	202.73
<b>DEDUCTIONS</b>			
Aud. And Treas. Fees	12.75	17.92	30.67
DETAC Fee	1.04	1.45	2.49
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
TOTAL DEDUCTIONS	13.79	19.37	33.16
BALANCES	70.41	99.16	169.57
Less Refunds			
Less Advances			
<b>NET DISTRIBUTION</b>	70.41	99.16	169.57

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

MADE AT THE SECOND 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
<b>REAL PROPERTY</b>				
Depreciated	2.03	0.81	1.20	4.04
Like Real	633.45	262.02	392.74	1,288.21
TOTAL CURRENT	635.48	262.83	393.94	1,292.25
TOTAL DELINQUENT	136.41	56.15	84.16	276.72
TOTAL COLLECTED	771.89	318.98	478.10	1,568.97
<b>REIMBURSEMENTS</b>				
Non-Business Credit	138.54	56.98	85.86	281.38
Non-Business Credit Delinquent	(1.19)	(0.49)	(0.74)	(2.42)
Owner-Occupancy Credit	12.90	4.42	7.24	24.56
Owner-Occupancy Credit Delinquent	(0.07)	(0.02)	(0.04)	(0.13)
Homestead	103.54	43.18	64.60	211.32
Homestead Delinquent	3.51	1.46	2.18	7.15
TOTAL REIMBURSEMENTS	257.23	105.53	159.10	521.86
<b>TOTAL DISTRIBUTION</b>	514.66	213.45	319.00	1,047.11
<b>DEDUCTIONS</b>				
Aud. And Treas. Fees	77.21	31.89	47.77	156.87
DETAC Fee	13.45	5.50	8.30	27.25
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
LAND BANK				
ADVERTISE				
TOTAL DEDUCTIONS	90.66	37.39	56.07	184.12
BALANCES	424.00	176.06	262.93	862.99
Less Refunds	1.73	0.72	1.09	3.54
Less Advances				
<b>NET DISTRIBUTION</b>	422.27	175.34	261.84	859.45

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

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

SOURCE OF RECEIPTS	2018 CURRENT EXPENSE 1.50	TOTALS
<b>REAL PROPERTY</b>		
Depreciated	0.60	0.60
Like Real	2.52	2.52
TOTAL CURRENT	3.12	3.12
TOTAL DELINQUENT		
TOTAL COLLECTED	3.12	3.12
<b>REIMBURSEMENTS</b>		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	1.86	1.86
Homestead Delinquent		
TOTAL REIMBURSEMENTS	1.86	1.86
<b>TOTAL DISTRIBUTION</b>	1.26	1.26
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	0.30	0.30
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		
TOTAL DEDUCTIONS	0.30	0.30
BALANCES	0.96	0.96
Less Refunds		
Less Advances		
<b>NET DISTRIBUTION</b>	0.96	0.96

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

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

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

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MADE AT THE SECOND 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
<b>REAL PROPERTY</b>			
Depreciated			
Like Real	530.57	331.26	861.83
TOTAL CURRENT	530.57	331.26	861.83
TOTAL DELINQUENT	97.07	60.65	157.72
TOTAL COLLECTED	627.64	391.91	1,019.55
<b>REIMBURSEMENTS</b>			
Non-Business Credit	121.90	76.06	197.96
Non-Business Credit Delinquent			
Owner-Occupancy Credit	12.28	7.76	20.04
Owner-Occupancy Credit Delinquent			
Homestead	71.30	44.38	115.68
Homestead Delinquent			
TOTAL REIMBURSEMENTS	205.48	128.20	333.68
<b>TOTAL DISTRIBUTION</b>	422.16	263.71	685.87
<b>DEDUCTIONS</b>			
Aud. And Treas. Fees	62.77	39.18	101.95
DETAC Fee	9.70	6.07	15.77
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
TOTAL DEDUCTIONS	72.47	45.25	117.72
BALANCES	349.69	218.46	568.15
Less Refunds			
Less Advances			
<b>NET DISTRIBUTION</b>	349.69	218.46	568.15

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	2007	2013	TOTALS
	AMBULANCE & E.M.S. 1.00	AMBULANCE & E.M.S. 1.00	
REAL PROPERTY			
Depreciated			
Like Real	0.36	0.36	0.72
TOTAL CURRENT	0.36	0.36	0.72
TOTAL DELINQUENT			
TOTAL COLLECTED	0.36	0.36	0.72
REIMBURSEMENTS			
Non-Business Credit	0.36	0.36	0.72
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS	0.36	0.36	0.72
TOTAL DISTRIBUTION			
DEDUCTIONS			
Aud. And Treas. Fees	0.03	0.03	0.06
DETAC Fee			
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
TOTAL DEDUCTIONS	0.03	0.03	0.06
BALANCES	(0.03)	(0.03)	(0.06)
Less Refunds			
Less Advances			
NET DISTRIBUTION	(0.03)	(0.03)	(0.06)

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