

SOURCE OF RECEIPTS	TOTALS
<b>REAL PROPERTY</b>	
Agr/Res	46,122,845.71
Com/Ind/Min	15,169,507.74
Public Utility	11,190,117.50
TOTAL CURRENT	72,482,470.95
TOTAL DELINQUENT	573,747.72
LESS TIF COLLECTED	989,149.97
TOTAL COLLECTED	72,067,068.70
<b>REIMBURSEMENTS</b>	
Non-Business Credit	4,195,754.40
Non-Business Credit Delinquent	(674.14)
Owner-Occupancy Credit	604,038.66
Owner-Occupancy Credit Delinquent	2,328.46
Homestead	1,128,273.66
Homestead Delinquent	1,347.02
TOTAL REIMBURSEMENTS	5,931,068.06
<b>TOTAL DISTRIBUTION</b>	<b>66,136,000.64</b>
<b>DEDUCTIONS</b>	
Aud. And Treas. Fees	339,424.66
DETAC Fee	56,443.85
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	6,477.64
LAND BANK	2,906.63
ADVERTISE	
TOTAL DEDUCTIONS	405,252.78
<b>BALANCES</b>	<b>65,730,747.86</b>
Less Refunds	42,128.89
Less Advances	17,433,931.54
<b>NET DISTRIBUTION</b>	<b>48,254,687.43</b>

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

SOURCE OF RECEIPTS	ADAMHS BD 2007 CE 0.70	ADAMHS BD 2010 CE 0.30	ADAMHS BD 2015 CE 0.20	2016 BOARD OF DD 2.88	2010 PARK DISTRICT 0.50	2011 SENIOR CITIZENS 0.50	2014 PARK DISTRICT 0.60	2021 SENIOR CITIZENS 0.25	TOTALS
<b>REAL PROPERTY</b>									
Agr/Res	457,063.00	195,883.36	128,528.52	2,032,855.03	351,983.63	351,983.63	415,544.28	183,322.67	4,117,164.12
Com/Ind/Min	138,217.37	59,236.50	39,493.16	608,977.26	104,244.78	104,244.78	125,092.93	53,201.48	1,232,708.26
Public Utility	87,366.87	37,442.97	24,962.03	358,828.05	62,405.00	62,405.00	74,885.91	31,202.51	739,498.34
TOTAL CURRENT	682,647.24	292,562.83	192,983.71	3,000,660.34	518,633.41	518,633.41	615,523.12	267,726.66	6,089,370.72
TOTAL DELINQUENT	5,510.81	2,361.86	1,710.61	26,881.61	4,219.25	4,219.25	5,501.66	2,404.94	52,809.99
LESS TIF COLLECTED	9,273.88	3,974.49	2,638.31	41,082.17	7,050.52	7,050.52	8,422.93	3,633.59	83,126.41
TOTAL COLLECTED	678,884.17	290,950.20	192,056.01	2,986,459.78	515,802.14	515,802.14	612,601.85	266,498.01	6,059,054.30
<b>REIMBURSEMENTS</b>									
Non-Business Credit	51,223.37	21,951.56			39,442.15	39,442.15			152,059.23
Non-Business Credit Delinquent	(9.84)	(4.23)			(7.58)	(7.58)			(29.23)
Owner-Occupancy Credit	7,236.99	3,101.44			5,572.62	5,572.62			21,483.67
Owner-Occupancy Credit Delinquent	27.27	11.70			20.98	20.98			80.93
Homestead	10,616.33	4,519.29	3,460.51	54,722.37	8,154.37	8,154.37	11,200.62	4,926.96	105,754.82
Homestead Delinquent	12.90	5.53	4.21	66.64	9.93	9.93	13.62	6.01	128.77
TOTAL REIMBURSEMENTS	69,107.02	29,585.29	3,464.72	54,789.01	53,192.47	53,192.47	11,214.24	4,932.97	279,478.19
<b>TOTAL DISTRIBUTION</b>	<b>609,777.15</b>	<b>261,364.91</b>	<b>188,591.29</b>	<b>2,931,670.77</b>	<b>462,609.67</b>	<b>462,609.67</b>	<b>601,387.61</b>	<b>261,565.04</b>	<b>5,779,576.11</b>
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	3,197.47	1,370.33	904.58	14,065.82	2,429.40	2,429.40	2,885.21	1,255.16	28,537.37
DETAC Fee	542.04	232.32	168.78	2,651.04	414.94	414.94	542.61	237.18	5,203.85
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	3,739.51	1,602.65	1,073.36	16,716.86	2,844.34	2,844.34	3,427.82	1,492.34	33,741.22
BALANCES	606,037.64	259,762.26	187,517.93	2,914,953.91	459,765.33	459,765.33	597,959.79	260,072.70	5,745,834.89
Less Refunds	427.60	184.14	132.08	2,083.32	328.12	328.12	425.73	186.57	4,095.68
Less Advances									
<b>NET DISTRIBUTION</b>	<b>605,610.04</b>	<b>259,578.12</b>	<b>187,385.85</b>	<b>2,912,870.59</b>	<b>459,437.21</b>	<b>459,437.21</b>	<b>597,534.06</b>	<b>259,886.13</b>	<b>5,741,739.21</b>

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

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY  
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, 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>									
Agr/Res	40,261.50	4,681.82	147,001.16	8,680.04	26,216.71	20,598.98	4,681.82	29,962.03	282,084.06
Com/Ind/Min	147.85	17.19	586.10	59.12	96.28	75.65	17.19	110.03	1,109.41
Public Utility	3,391.62	394.37	18,456.53	1,577.49	2,208.49	1,735.24	394.37	2,523.99	30,682.10
TOTAL CURRENT	43,800.97	5,093.38	166,043.79	10,316.65	28,521.48	22,409.87	5,093.38	32,596.05	313,875.57
TOTAL DELINQUENT	113.73	13.23	415.27	24.52	74.06	58.19	13.23	84.64	796.87
LESS TIF COLLECTED									
TOTAL COLLECTED	43,914.70	5,106.61	166,459.06	10,341.17	28,595.54	22,468.06	5,106.61	32,680.69	314,672.44
<b>REIMBURSEMENTS</b>									
Non-Business Credit	5,487.61	638.09	20,036.46	1,183.10	3,573.38	2,807.69	638.09	4,083.92	38,448.34
Non-Business Credit Delinquent									
Owner-Occupancy Credit	642.97	74.77	2,347.61	138.64	418.66	329.00	74.77	478.48	4,504.90
Owner-Occupancy Credit Delinquent									
Homestead	756.04	87.74	2,759.71	162.77	492.41	386.63	87.74	562.52	5,295.56
Homestead Delinquent									
TOTAL REIMBURSEMENTS	6,886.62	800.60	25,143.78	1,484.51	4,484.45	3,523.32	800.60	5,124.92	48,248.80
<b>TOTAL DISTRIBUTION</b>	<b>37,028.08</b>	<b>4,306.01</b>	<b>141,315.28</b>	<b>8,856.66</b>	<b>24,111.09</b>	<b>18,944.74</b>	<b>4,306.01</b>	<b>27,555.77</b>	<b>266,423.64</b>
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	206.84	24.05	784.00	48.71	134.68	105.82	24.05	153.92	1,482.07
DETAC Fee	11.37	1.32	41.52	2.45	7.40	5.81	1.32	8.47	79.66
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE	252.44								252.44
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	470.65	25.37	825.52	51.16	142.08	111.63	25.37	162.39	1,814.17
BALANCES	36,557.43	4,280.64	140,489.76	8,805.50	23,969.01	18,833.11	4,280.64	27,393.38	264,609.47
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	<b>36,557.43</b>	<b>4,280.64</b>	<b>140,489.76</b>	<b>8,805.50</b>	<b>23,969.01</b>	<b>18,833.11</b>	<b>4,280.64</b>	<b>27,393.38</b>	<b>264,609.47</b>

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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY  
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR EDISON LSD (ERIE CO)

SOURCE OF RECEIPTS	GENERAL FUND 4.60	1976 CURRENT EXPENSE 26.80	1985 CURRENT EXPENSE 5.50	1986 CURRENT EXPENSE 3.00	1987 CURRENT EXPENSE 6.00	1991 CURRENT EXPENSE 2.00	1995 CURRENT EXPENSE 2.00	1997 CURRENT EXPENSE 3.90	PERMANENT IMPROVEMENT 2.00	PERMANENT IMPROVEMENT 1.50	2010 EMERGENCY (\$875,000) 2.07	2013 SUBSTITUTE (5705.199) 4.36	TOTALS
<b>REAL PROPERTY</b>													
Agr/Res	535,033.16	719,197.89	246,586.38	134,507.89	269,000.19	91,305.48	111,308.20	219,315.90	110,043.58	94,454.01	240,764.95	507,350.11	3,278,867.74
Com/Ind/Min	61,086.96	79,251.72	38,802.48	21,165.31	42,720.18	16,258.61	17,916.44	34,987.33	18,513.61	14,436.51	27,489.08	57,926.25	430,554.48
Public Utility	169,504.29	987,546.71	202,668.24	110,546.42	221,092.55	73,697.51	73,697.51	143,710.22	73,697.51	55,273.23	76,276.93	160,734.28	2,348,445.40
TOTAL CURRENT	765,624.41	1,785,996.32	488,057.10	266,219.62	532,812.92	181,261.60	202,922.15	398,013.45	202,254.70	164,163.75	344,530.96	726,010.64	6,057,867.82
TOTAL DELINQUENT	1,858.78	2,482.50	916.85	500.12	1,002.44	350.20	416.18	818.26	415.90	348.81	836.43	1,762.59	11,709.06
LESS TIF COLLECTED													
TOTAL COLLECTED	767,483.19	1,788,478.82	488,973.95	266,719.74	533,815.36	181,611.80	203,338.33	398,831.71	202,670.60	164,512.56	345,367.39	727,773.23	6,069,576.68
<b>REIMBURSEMENTS</b>													
Non-Business Credit	60,586.45	81,440.23	27,922.64	15,230.60	30,460.90	10,339.56	12,604.59	24,834.94	12,460.85	10,695.17	27,264.04	57,451.71	371,291.68
Non-Business Credit Delinquent													
Owner-Occupancy Credit	8,878.06	11,933.54	4,091.64	2,232.00	4,463.88	1,515.31	1,847.01	3,639.48	1,825.86	1,567.37	3,994.98	8,418.67	54,407.80
Owner-Occupancy Credit Delinquent	13.46	18.08	6.20	3.38	6.77	2.30	2.80	5.52	2.77	2.38	6.06	12.76	82.48
Homestead	11,019.02	14,812.68	5,079.12	2,771.44	5,542.57	1,882.70	2,291.22	4,515.09	2,268.24	1,944.48	4,961.46	10,448.79	67,536.81
Homestead Delinquent													
TOTAL REIMBURSEMENTS	80,496.99	108,204.53	37,099.60	20,237.42	40,474.12	13,739.87	16,745.62	32,995.03	16,557.72	14,209.40	36,226.54	76,331.93	493,318.77
TOTAL DISTRIBUTION	686,986.20	1,680,274.29	451,874.35	246,482.32	493,341.24	167,871.93	186,592.71	365,836.68	186,112.88	150,303.16	309,140.85	651,441.30	5,576,257.91
<b>DEDUCTIONS</b>													
Aud. And Treas. Fees	3,614.75	8,423.46	2,303.02	1,256.23	2,514.16	855.36	957.72	1,878.44	954.52	774.84	1,626.61	3,427.74	28,586.85
DETAC Fee	184.53	246.45	91.06	49.64	99.54	34.78	41.34	81.30	41.32	34.67	83.05	174.97	1,162.65
Delinquent Advertising													
Tax Collector Salary													
ELECTION EXPENSE													
LAND BANK													
ADVERTISE													
TOTAL DEDUCTIONS	3,799.28	8,669.91	2,394.08	1,305.87	2,613.70	890.14	999.06	1,959.74	995.84	809.51	1,709.66	3,602.71	29,749.50
BALANCES	683,186.92	1,671,604.38	449,480.27	245,176.45	490,727.54	166,981.79	185,593.65	363,876.94	185,117.04	149,493.65	307,431.19	647,838.59	5,546,508.41
Less Refunds	1,115.60	1,500.15	515.63	281.31	563.31	191.24	232.76	459.28	230.81	197.72	502.00	1,058.52	6,848.33
Less Advances	327,948.71	887,156.03	231,421.48	126,231.89	252,707.09	86,103.34	94,227.53	184,575.47	147,575.74	147,575.74	147,575.74	310,981.04	2,648,928.32
NET DISTRIBUTION	354,122.61	782,948.20	217,543.16	118,663.25	237,457.14	80,687.21	91,133.36	178,842.19	184,886.23	149,295.93	159,353.45	335,799.03	2,890,731.76

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

SOURCE OF RECEIPTS	GENERAL FUND 2.30	PERMANENT IMPROVEMENT 1.40	1976 CURRENT EXPENSE 30.60	1981 CURRENT EXPENSE 5.00	1987 CURRENT EXPENSE 4.90	SUBSTITUTE (R.C. 5705.199) 4.70	2018 BOND (24,480,211) 2.16	PERMANENT IMPROVEMENT 0.50	TOTALS
<b>REAL PROPERTY</b>									
Agr/Res	85,829.25	52,243.89	479,972.92	90,368.05	90,200.64	175,314.89	78,988.40	11,188.33	1,064,106.37
Com/Ind/Min	6,237.06	3,796.49	33,892.38	7,124.31	6,981.76	12,739.84	5,857.44	865.41	77,494.69
Public Utility	15,461.98	9,411.64	205,711.41	33,613.00	32,940.74	31,582.76	14,520.80	3,361.30	346,603.63
TOTAL CURRENT	107,528.29	65,452.02	719,576.71	131,105.36	130,123.14	219,637.49	99,366.64	15,415.04	1,488,204.69
TOTAL DELINQUENT	857.98	522.21	4,797.76	903.28	901.63	1,752.50	906.87	128.42	10,770.65
LESS TIF COLLECTED									
TOTAL COLLECTED	108,386.27	65,974.23	724,374.47	132,008.64	131,024.77	221,389.99	100,273.51	15,543.46	1,498,975.34
<b>REIMBURSEMENTS</b>									
Non-Business Credit	9,923.53	6,040.44	55,490.28	10,447.40	10,428.43	20,269.64			112,599.72
Non-Business Credit Delinquent									
Owner-Occupancy Credit	1,533.87	933.63	8,576.97	1,614.89	1,611.81	3,132.87			17,404.04
Owner-Occupancy Credit Delinquent	3.31	2.01	18.47	3.48	3.48	6.75			37.50
Homestead	2,090.32	1,272.04	11,689.72	2,200.56	2,196.36	4,269.72	2,243.00	318.00	26,279.72
Homestead Delinquent									
TOTAL REIMBURSEMENTS	13,551.03	8,248.12	75,775.44	14,266.33	14,240.08	27,678.98	2,243.00	318.00	156,320.98
<b>TOTAL DISTRIBUTION</b>	<b>94,835.24</b>	<b>57,726.11</b>	<b>648,599.03</b>	<b>117,742.31</b>	<b>116,784.69</b>	<b>193,711.01</b>	<b>98,030.51</b>	<b>15,225.46</b>	<b>1,342,654.36</b>
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	510.50	310.72	3,411.69	621.73	617.12	1,042.72	472.26	73.21	7,059.95
DETAC Fee	85.48	52.01	477.94	89.97	89.81	174.58	90.70	12.85	1,073.34
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	595.98	362.73	3,889.63	711.70	706.93	1,217.30	562.96	86.06	8,133.29
BALANCES	94,239.26	57,363.38	644,709.40	117,030.61	116,077.76	192,493.71	97,467.55	15,139.40	1,334,521.07
Less Refunds	6.46	3.90	36.15	6.86	6.79	13.16	6.81	0.96	81.09
Less Advances									
<b>NET DISTRIBUTION</b>	<b>94,232.80</b>	<b>57,359.48</b>	<b>644,673.25</b>	<b>117,023.75</b>	<b>116,070.97</b>	<b>192,480.55</b>	<b>97,460.74</b>	<b>15,138.44</b>	<b>1,334,439.98</b>

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COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

SOURCE OF RECEIPTS	GENERAL FUND 5.30	LIBRARY 0.10	1976 CURRENT EXPENSE 36.50	1985 CURRENT EXPENSE 7.30	PERMANENT IMPROVEMENT 3.00	1990 CURRENT EXPENSE 5.90	1997 CURRENT EXPENSE 5.90	1999 BOND/LIBRARY (\$4,300,000) 0.29	2009 EMERGENCY (\$400,000) 0.71	2010 EMERGENCY (\$2,740,000) 4.82	TOTALS
<b>REAL PROPERTY</b>											
Agr/Res	1,148,701.32	21,674.70	1,632,879.62	517,400.84	156,819.16	465,767.89	570,128.59	62,853.67	153,882.03	1,043,583.68	5,773,691.50
Com/Ind/Min	159,973.66	3,018.43	273,507.56	130,284.44	53,682.72	115,406.34	121,060.85	8,753.29	21,430.36	145,334.43	1,032,452.08
Public Utility	49,054.83	925.56	337,830.65	67,566.10	27,766.96	54,608.22	54,608.22	2,684.17	6,571.50	44,565.87	646,182.08
TOTAL CURRENT	1,357,729.81	25,618.69	2,244,217.83	715,251.38	238,268.84	635,782.45	745,797.66	74,291.13	181,883.89	1,233,483.98	7,452,325.66
TOTAL DELINQUENT	9,284.35	175.19	14,122.02	5,350.05	1,906.18	4,778.47	5,443.86	508.01	1,243.71	8,434.77	51,246.61
LESS TIF COLLECTED	6,951.82	131.18	11,885.57	5,661.63	2,332.81	5,015.08	5,260.81	380.38	931.28	6,315.67	44,866.23
TOTAL COLLECTED	1,360,062.34	25,662.70	2,246,454.28	714,939.80	237,842.21	635,545.84	745,980.71	74,418.76	182,196.32	1,235,603.08	7,458,706.04
<b>REIMBURSEMENTS</b>											
Non-Business Credit	127,425.92	2,404.41	181,124.10	57,393.37	17,393.36	51,666.08	63,242.81	6,972.06	17,070.39	115,765.35	640,457.85
Non-Business Credit Delinquent											
Owner-Occupancy Credit	20,014.19	377.60	28,449.56	9,016.07	2,732.47	8,116.44	9,934.31	1,095.08	2,681.08	18,182.59	100,599.39
Owner-Occupancy Credit Delinquent	83.76	1.59	119.03	37.73	11.43	33.97	41.57	4.58	11.22	76.09	420.97
Homestead	23,815.56	450.76	33,856.89	10,723.53	3,249.47	9,654.35	11,823.66	1,300.16	3,186.95	21,635.30	119,696.63
Homestead Delinquent											
TOTAL REIMBURSEMENTS	171,339.43	3,234.36	243,549.58	77,170.70	23,386.73	69,470.84	85,042.35	9,371.88	22,949.64	155,659.33	861,174.84
<b>TOTAL DISTRIBUTION</b>	<b>1,188,722.91</b>	<b>22,428.34</b>	<b>2,002,904.70</b>	<b>637,769.10</b>	<b>214,455.48</b>	<b>566,075.00</b>	<b>660,938.36</b>	<b>65,046.88</b>	<b>159,246.68</b>	<b>1,079,943.75</b>	<b>6,597,531.20</b>
<b>DEDUCTIONS</b>											
Aud. And Treas. Fees	6,405.69	120.88	10,580.45	3,367.25	1,120.21	2,993.32	3,513.47	350.53	858.11	5,819.50	35,129.41
DETAC Fee	920.06	17.34	1,400.30	531.23	189.48	474.47	540.22	50.34	123.25	835.89	5,082.58
Delinquent Advertising											
Tax Collector Salary											
ELECTION EXPENSE											
LAND BANK											
ADVERTISE											
TOTAL DEDUCTIONS	7,325.75	138.22	11,980.75	3,898.48	1,309.69	3,467.79	4,053.69	400.87	981.36	6,655.39	40,211.99
BALANCES	1,181,397.16	22,290.12	1,990,923.95	633,870.62	213,145.79	562,607.21	656,884.67	64,646.01	158,265.32	1,073,288.36	6,557,319.21
Less Refunds	445.16	8.46	706.40	293.43	111.56	261.19	287.38	24.36	59.64	404.42	2,602.00
Less Advances	439,392.20		717,779.25	232,172.52		206,546.90	241,944.69		58,863.17	399,184.11	2,295,882.84
<b>NET DISTRIBUTION</b>	<b>741,559.80</b>	<b>22,281.66</b>	<b>1,272,438.30</b>	<b>401,404.67</b>	<b>213,034.23</b>	<b>355,799.12</b>	<b>414,652.60</b>	<b>64,621.65</b>	<b>99,342.51</b>	<b>673,699.83</b>	<b>4,258,834.37</b>

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

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

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

COUNTY AUDITOR

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

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

SOURCE OF RECEIPTS	GENERAL FUND 5.10	PERMANENT IMPROVEMENT 0.50	1976 CURRENT EXPENSE 4.25	2000 SANDUSKY LIBRARY 5705.21 0.80	TOTALS
<b>REAL PROPERTY</b>					
Agr/Res	285,711.46	28,012.05	238,093.15	44,817.58	596,634.24
Com/Ind/Min	16,660.53	1,633.45	13,883.82	2,613.45	34,791.25
Public Utility	2,977.20	291.88	2,481.00	467.01	6,217.09
TOTAL CURRENT	305,349.19	29,937.38	254,457.97	47,898.04	637,642.58
TOTAL DELINQUENT	2,642.68	259.10	2,202.21	414.55	5,518.54
LESS TIF COLLECTED					
TOTAL COLLECTED	307,991.87	30,196.48	256,660.18	48,312.59	643,161.12
<b>REIMBURSEMENTS</b>					
Non-Business Credit	34,084.10	3,341.62	28,403.30	5,346.26	71,175.28
Non-Business Credit Delinquent	(25.09)	(2.46)	(20.92)	(3.94)	(52.41)
Owner-Occupancy Credit	856.37	83.98	713.75	134.34	1,788.44
Owner-Occupancy Credit Delinquent					
Homestead	721.71	70.62	601.26	113.19	1,506.78
Homestead Delinquent					
TOTAL REIMBURSEMENTS	35,637.09	3,493.76	29,697.39	5,589.85	74,418.09
<b>TOTAL DISTRIBUTION</b>	<b>272,354.78</b>	<b>26,702.72</b>	<b>226,962.79</b>	<b>42,722.74</b>	<b>568,743.03</b>
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	1,450.61	142.22	1,208.83	227.55	3,029.21
DETAC Fee	266.77	26.16	222.32	41.84	557.09
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	1,717.38	168.38	1,431.15	269.39	3,586.30
<b>BALANCES</b>	<b>270,637.40</b>	<b>26,534.34</b>	<b>225,531.64</b>	<b>42,453.35</b>	<b>565,156.73</b>
Less Refunds	502.91	49.32	419.37	79.08	1,050.68
Less Advances	149,099.63		124,250.11		273,349.74
<b>NET DISTRIBUTION</b>	<b>121,034.86</b>	<b>26,485.02</b>	<b>100,862.16</b>	<b>42,374.27</b>	<b>290,756.31</b>

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SIGNATURE OF OFFICER

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 5.70	1976 CURRENT EXPENSE 21.50	1977 CURRENT EXPENSE 6.90	1984 CURRENT EXPENSE 6.70	1994 CURRENT EXPENSE 6.75	PERMANENT IMPROVEMENT 1.50	1998 CURRENT EXPENSE 7.75	2010 EMERGENCY (\$1,205,950) 3.29	TOTALS
<b>REAL PROPERTY</b>									
Agr/Res	484,983.43	347,076.76	143,300.43	192,218.94	215,812.35	50,604.01	318,606.76	279,927.87	2,032,530.55
Com/Ind/Min	59,175.98	96,184.57	40,409.58	45,516.10	45,855.91	10,190.41	52,649.36	34,155.94	384,137.85
Public Utility	98,047.99	369,830.15	118,689.65	115,249.39	116,109.48	25,802.10	133,310.89	56,592.62	1,033,632.27
TOTAL CURRENT	642,207.40	813,091.48	302,399.66	352,984.43	377,777.74	86,596.52	504,567.01	370,676.43	3,450,300.67
TOTAL DELINQUENT	5,254.05	3,946.85	1,632.20	2,159.21	2,405.96	562.18	3,499.57	3,032.65	22,492.67
LESS TIF COLLECTED	5,379.68	8,744.15	3,673.63	4,137.87	4,168.76	926.40	4,786.35	3,105.10	34,921.94
TOTAL COLLECTED	642,081.77	808,294.18	300,358.23	351,005.77	376,014.94	86,232.30	503,280.23	370,603.98	3,437,871.40
<b>REIMBURSEMENTS</b>									
Non-Business Credit	55,924.67	40,004.84	16,518.76	22,160.39	24,882.19	5,833.32	36,735.70	32,279.53	234,339.40
Non-Business Credit Delinquent									
Owner-Occupancy Credit	8,312.71	5,949.14	2,456.75	3,294.97	3,699.35	867.42	5,461.15	4,797.93	34,839.42
Owner-Occupancy Credit Delinquent	20.27	17.76	7.37	9.36	10.20	2.36	14.15	11.70	93.17
Homestead	14,075.70	10,092.07	4,168.75	5,585.33	6,269.51	1,470.45	9,250.18	8,126.19	59,038.18
Homestead Delinquent									
TOTAL REIMBURSEMENTS	78,333.35	56,063.81	23,151.63	31,050.05	34,861.25	8,173.55	51,461.18	45,215.35	328,310.17
<b>TOTAL DISTRIBUTION</b>	<b>563,748.42</b>	<b>752,230.37</b>	<b>277,206.60</b>	<b>319,955.72</b>	<b>341,153.69</b>	<b>78,058.75</b>	<b>451,819.05</b>	<b>325,388.63</b>	<b>3,109,561.23</b>
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	3,024.09	3,806.95	1,414.67	1,653.19	1,770.98	406.15	2,370.41	1,745.50	16,191.94
DETAC Fee	523.37	392.92	162.47	214.97	239.58	56.00	348.56	302.10	2,239.97
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	3,547.46	4,199.87	1,577.14	1,868.16	2,010.56	462.15	2,718.97	2,047.60	18,431.91
BALANCES	560,200.96	748,030.50	275,629.46	318,087.56	339,143.13	77,596.60	449,100.08	323,341.03	3,091,129.32
Less Refunds	33.22	26.32	10.89	14.22	15.71	3.66	22.48	19.19	145.69
Less Advances	263,259.38	377,745.42	138,033.98	156,968.28	166,344.42		217,211.37	151,949.84	1,471,512.69
<b>NET DISTRIBUTION</b>	<b>296,908.36</b>	<b>370,258.76</b>	<b>137,584.59</b>	<b>161,105.06</b>	<b>172,783.00</b>	<b>77,592.94</b>	<b>231,866.23</b>	<b>171,372.00</b>	<b>1,619,470.94</b>

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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

SOURCE OF RECEIPTS	GENERAL FUND 4.50	1976 CURRENT EXPENSE 6.50	1976 CURRENT EXPENSE 16.30	PERMANENT IMPROVEMENT 1.80	2012 BOND (\$4,195,000) 1.40	2012 EMERGENCY (\$300,000) 1.95	2015 EMERGENCY (\$443,000) 2.90	TOTALS
<b>REAL PROPERTY</b>								
Agr/Res	19,932.64	19,573.29	49,083.05	2,310.42	6,201.26	8,637.43	12,562.30	118,300.39
Com/Ind/Min	319.42	313.66	786.53	64.68	99.37	138.41	205.84	1,927.91
Public Utility	916.20	1,323.38	3,318.68	366.47	285.02	397.00	590.41	7,197.16
TOTAL CURRENT	21,168.26	21,210.33	53,188.26	2,741.57	6,585.65	9,172.84	13,358.55	127,425.46
TOTAL DELINQUENT	75.10	73.76	184.97	8.71	23.36	32.55	104.63	503.08
LESS TIF COLLECTED								
TOTAL COLLECTED	21,243.36	21,284.09	53,373.23	2,750.28	6,609.01	9,205.39	13,463.18	127,928.54
<b>REIMBURSEMENTS</b>								
Non-Business Credit	2,365.23	2,322.54	5,824.35	274.04	735.86	1,024.95		12,546.97
Non-Business Credit Delinquent	(66.95)	(65.74)	(164.87)	(7.76)	(20.83)	(29.01)		(355.16)
Owner-Occupancy Credit	264.69	259.83	651.72	30.71	82.32	114.69		1,403.96
Owner-Occupancy Credit Delinquent								
Homestead	424.38	416.90	1,045.22	49.28	132.00	183.92	312.62	2,564.32
Homestead Delinquent								
TOTAL REIMBURSEMENTS	2,987.35	2,933.53	7,356.42	346.27	929.35	1,294.55	312.62	16,160.09
<b>TOTAL DISTRIBUTION</b>	18,256.01	18,350.56	46,016.81	2,404.01	5,679.66	7,910.84	13,150.56	111,768.45
<b>DEDUCTIONS</b>								
Aud. And Treas. Fees	100.03	100.24	251.38	12.95	31.12	43.35	63.41	602.48
DETAC Fee	14.20	13.96	34.99	1.64	4.41	6.16	10.47	85.83
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK								
ADVERTISE								
TOTAL DEDUCTIONS	114.23	114.20	286.37	14.59	35.53	49.51	73.88	688.31
BALANCES	18,141.78	18,236.36	45,730.44	2,389.42	5,644.13	7,861.33	13,076.68	111,080.14
Less Refunds	912.22	895.77	2,246.33	105.73	283.81	395.30	653.22	5,492.38
Less Advances								
<b>NET DISTRIBUTION</b>	17,229.56	17,340.59	43,484.11	2,283.69	5,360.32	7,466.03	12,423.46	105,587.76

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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

SOURCE OF RECEIPTS	GENERAL FUND 5.20	1976 CURRENT EXPENSE 27.10	1984 CURRENT EXPENSE 4.70	1987 CURRENT EXPENSE 6.20	1990 CURRENT EXPENSE 7.90	1995 CURRENT EXPENSE 4.90	2000 CURRENT EXPENSE 2.90	PERMANENT IMPROVEMENT 2.00	2008 SANDUSKY LIBRARY 5705.21 1.50	2017 CURRENT EXPENSE 6.90	TOTALS
<b>REAL PROPERTY</b>											
Agr/Res	944,647.08	789,000.47	269,931.46	356,079.17	511,176.23	411,427.09	276,818.87	207,698.56	181,013.79	834,590.78	4,782,383.50
Com/Ind/Min	485,893.26	707,880.67	248,187.31	343,680.27	451,228.77	294,892.90	174,528.08	129,052.70	118,409.02	544,680.70	3,498,433.68
Public Utility	180,988.42	943,227.98	163,585.70	215,793.92	274,963.17	170,546.78	100,935.83	69,610.96	52,208.22	240,157.69	2,412,018.67
TOTAL CURRENT	1,611,528.76	2,440,109.12	681,704.47	915,553.36	1,237,368.17	876,866.77	552,282.78	406,362.22	351,631.03	1,619,429.17	10,692,835.85
TOTAL DELINQUENT	7,726.99	8,743.34	3,037.20	4,130.11	5,609.35	3,996.88	2,508.03	1,867.42	1,672.55	8,199.41	47,491.28
LESS TIF COLLECTED	11,488.86	16,737.73	5,868.34	8,126.23	10,669.24	6,972.66	4,126.67	3,051.44	2,799.75	12,878.87	82,719.79
TOTAL COLLECTED	1,607,766.89	2,432,114.73	678,873.33	911,557.24	1,232,308.28	873,890.99	550,664.14	405,178.20	350,503.83	1,614,749.71	10,657,607.34
<b>REIMBURSEMENTS</b>											
Non-Business Credit	104,583.45	87,303.74	29,877.51	39,412.63	56,581.53	45,543.79	30,643.62	22,992.75	20,038.53		436,977.55
Non-Business Credit Delinquent											
Owner-Occupancy Credit	18,474.18	15,423.95	5,278.46	6,963.42	9,996.36	8,045.56	5,413.10	4,061.80	3,539.60		77,196.43
Owner-Occupancy Credit Delinquent	19.29	16.10	5.51	7.27	10.44	8.40	5.65	4.24	3.70		80.60
Homestead	24,777.79	20,693.60	7,083.47	9,341.75	13,409.87	10,793.34	7,257.68	5,445.72	4,745.83	25,369.82	128,918.87
Homestead Delinquent											
TOTAL REIMBURSEMENTS	147,854.71	123,437.39	42,244.95	55,725.07	79,998.20	64,391.09	43,320.05	32,504.51	28,327.66	25,369.82	643,173.45
<b>TOTAL DISTRIBUTION</b>	<b>1,459,912.18</b>	<b>2,308,677.34</b>	<b>636,628.38</b>	<b>855,832.17</b>	<b>1,152,310.08</b>	<b>809,499.90</b>	<b>507,344.09</b>	<b>372,673.69</b>	<b>322,176.17</b>	<b>1,589,379.89</b>	<b>10,014,433.89</b>
<b>DEDUCTIONS</b>											
Aud. And Treas. Fees	7,572.34	11,454.90	3,197.38	4,293.28	5,804.00	4,115.86	2,593.56	1,908.30	1,650.82	7,605.21	50,195.65
DETAC Fee	770.77	872.74	303.15	412.29	559.87	398.83	250.27	186.32	166.87	819.92	4,741.03
Delinquent Advertising											
Tax Collector Salary											
ELECTION EXPENSE											
LAND BANK	1,133.13										1,133.13
ADVERTISE											
TOTAL DEDUCTIONS	9,476.24	12,327.64	3,500.53	4,705.57	6,363.87	4,514.69	2,843.83	2,094.62	1,817.69	8,425.13	56,069.81
BALANCES	1,450,435.94	2,296,349.70	633,127.85	851,126.60	1,145,946.21	804,985.21	504,500.26	370,579.07	320,358.48	1,580,954.76	9,958,364.08
Less Refunds	29.26	24.42	8.35	10.98	15.77	12.73	8.54	6.42	5.59	29.45	151.51
Less Advances	633,743.23	874,998.26	266,507.47	360,500.71	486,483.44	342,548.48	214,233.33			684,383.14	3,863,398.06
<b>NET DISTRIBUTION</b>	<b>816,663.45</b>	<b>1,421,327.02</b>	<b>366,612.03</b>	<b>490,614.91</b>	<b>659,447.00</b>	<b>462,424.00</b>	<b>290,258.39</b>	<b>370,572.65</b>	<b>320,352.89</b>	<b>896,542.17</b>	<b>6,094,814.51</b>

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SIGNATURE OF OFFICER

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RICHARD H. JEFFREY

COUNTY AUDITOR

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

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

SOURCE OF RECEIPTS	GENERAL FUND 3.45	1976 CURRENT EXPENSE 33.00	1978 CURRENT EXPENSE 3.50	1981 CURRENT EXPENSE 3.90	1987 CURRENT EXPENSE 4.90	1993 CURRENT EXPENSE 5.40	1996 CURRENT EXPENSE 4.90	2003 CURRENT EXPENSE 5.90	2007 CURRENT EXPENSE 5.40	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>																
Agr/Res	725,117.68	1,011,326.93	160,411.18	232,928.95	322,904.99	427,340.81	454,009.66	696,018.61	749,805.60	208,289.28	449,784.96	277,701.45	680,377.71	537,077.38	68,245.05	7,001,340.24
Com/Ind/Min	308,589.23	872,285.63	121,860.11	177,917.05	251,664.82	312,212.72	301,981.61	386,588.49	375,757.66	104,378.73	191,414.52	139,169.30	340,965.04	232,562.65	34,794.19	4,152,141.75
Public Utility	43,106.68	412,324.81	43,731.43	48,729.30	61,224.00	67,471.33	61,224.00	73,718.68	67,471.33	18,742.04	26,738.65	24,989.38	61,224.00	32,486.20	6,247.34	1,049,429.17
TOTAL CURRENT	1,076,813.59	2,295,937.37	326,002.72	459,575.30	635,793.81	807,024.86	817,215.27	1,156,325.78	1,193,034.59	331,410.05	667,938.13	441,860.13	1,082,566.75	802,126.23	109,286.58	12,202,911.16
TOTAL DELINQUENT	19,553.23	34,487.69	5,200.47	7,567.69	10,573.22	13,652.14	14,019.01	20,244.36	21,143.93	5,873.10	12,128.70	7,831.17	19,186.26	16,002.88	2,118.76	209,582.61
LESS TIF COLLECTED	51,018.62	102,679.61	15,109.45	22,009.38	30,869.35	39,365.98	39,703.14	55,418.89	56,797.70	15,777.32	31,646.36	21,036.23	51,538.67	38,198.22	5,227.37	576,396.29
TOTAL COLLECTED	1,045,348.20	2,227,745.45	316,093.74	445,133.61	615,497.68	781,311.02	791,531.14	1,121,151.25	1,157,380.82	321,505.83	648,420.47	428,655.07	1,050,214.34	779,930.89	106,177.97	11,836,097.48
<b>REIMBURSEMENTS</b>																
Non-Business Credit	79,351.52	110,667.37	17,553.27	25,489.72	35,335.16	46,763.35	49,683.32	76,165.59	82,051.09	22,791.44	49,220.24	30,388.92	74,454.81			699,915.80
Non-Business Credit Delinquent	(1.64)	(2.28)	(0.36)	(0.53)	(0.73)	(0.97)	(1.03)	(1.57)	(1.69)	(0.47)	(1.02)	(0.63)	(1.54)			(14.46)
Owner-Occupancy Credit	9,707.59	13,558.98	2,149.70	3,121.93	4,327.71	5,726.65	6,082.84	9,322.18	10,040.42	2,788.99	6,021.41	3,719.00	9,110.96			85,678.36
Owner-Occupancy Credit Delinquent	96.54	134.52	21.35	31.03	42.98	56.90	60.45	92.67	99.83	27.74	59.88	36.97	90.59			851.45
Homestead	22,533.64	31,525.44	4,993.76	7,253.84	10,064.33	13,312.83	14,131.58	21,653.85	23,322.20	6,478.28	13,985.66	8,628.53	21,157.93	19,404.28	2,469.06	220,915.21
Homestead Delinquent	105.70	147.44	23.38	33.95	47.07	62.29	66.18	101.45	109.29	30.36	65.56	40.48	99.18	91.04	11.56	1,034.93
TOTAL REIMBURSEMENTS	111,793.35	156,031.47	24,741.10	35,929.94	49,816.52	65,921.05	70,023.34	107,334.17	115,621.14	32,116.34	69,351.73	42,813.27	104,911.93	19,495.32	2,480.62	1,008,381.29
TOTAL DISTRIBUTION	933,554.85	2,071,713.98	291,352.64	409,203.67	565,681.16	715,389.97	721,507.80	1,013,817.08	1,041,759.68	289,389.49	579,068.74	385,841.80	945,302.41	760,435.57	103,697.35	10,827,716.19
<b>DEDUCTIONS</b>																
Aud. And Treas. Fees	4,923.43	10,491.88	1,488.75	2,096.52	2,898.89	3,679.84	3,727.98	5,280.44	5,451.08	1,514.24	3,053.96	2,018.90	4,946.34	3,673.36	500.07	55,745.68
DETAC Fee	1,885.53	3,350.65	504.60	734.36	1,026.26	1,324.10	1,358.19	1,957.46	2,042.24	567.28	1,169.59	756.39	1,853.15	1,549.53	205.43	20,284.76
Delinquent Advertising																
Tax Collector Salary																
ELECTION EXPENSE																
LAND BANK	1,093.13															1,093.13
ADVERTISE																
TOTAL DEDUCTIONS	7,902.09	13,842.53	1,993.35	2,830.88	3,925.15	5,003.94	5,086.17	7,237.90	7,493.32	2,081.52	4,223.55	2,775.29	6,799.49	5,222.89	705.50	77,123.57
BALANCES	925,652.76	2,057,871.45	289,359.29	406,372.79	561,756.01	710,386.03	716,421.63	1,006,579.18	1,034,266.36	287,307.97	574,845.19	383,066.51	938,502.92	755,212.68	102,991.85	10,760,592.62
Less Refunds	701.72	1,594.52	229.94	335.19	471.67	595.19	590.94	799.51	804.63	223.49	435.30	298.00	730.09	556.81	78.01	8,445.01
Less Advances	384,656.20	780,710.73	112,136.37	158,659.11	219,591.86	280,019.43	285,076.20	407,155.63	422,325.93		238,595.79		383,222.40			3,672,149.65
NET DISTRIBUTION	540,294.84	1,275,566.20	176,992.98	247,378.49	341,692.48	429,771.41	430,754.49	598,624.04	611,135.80	287,084.48	335,814.10	382,768.51	554,550.43	754,655.87	102,913.84	7,069,997.96

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

SIGNATURE OF OFFICER

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 3.90	LIBRARY 0.10	1976 CURRENT EXPENSE 35.00	1989 CURRENT EXPENSE 5.90	1992 CURRENT EXPENSE 6.00	1993 CURRENT EXPENSE 7.10	2007	2011	2018 SAFETY & SECURITY 0.68	TOTALS
							BOND/LIBRARY (\$3,500,000) 0.34	EMERGENCY (\$4,250,000) 6.11		
REAL PROPERTY										
Agr/Res	657,047.56	16,848.73	1,401,507.46	380,417.89	423,877.32	506,636.14	57,281.94	1,028,867.26	74,064.40	4,546,548.70
Com/Ind/Min	72,537.01	1,860.02	317,451.06	83,234.66	84,645.56	100,163.82	6,323.70	113,585.53	9,696.55	789,497.91
Public Utility	22,986.15	589.42	206,285.81	34,773.95	35,363.34	41,846.62	2,003.92	35,993.96	4,007.86	383,851.03
TOTAL CURRENT	752,570.72	19,298.17	1,925,244.33	498,426.50	543,886.22	648,646.58	65,609.56	1,178,446.75	87,768.81	5,719,897.64
TOTAL DELINQUENT	4,642.43	118.91	9,952.93	2,700.53	3,006.72	3,593.32	404.69	7,269.54	590.90	32,279.97
LESS TIF COLLECTED										
TOTAL COLLECTED	757,213.15	19,417.08	1,935,197.26	501,127.03	546,892.94	652,239.90	66,014.25	1,185,716.29	88,359.71	5,752,177.61
REIMBURSEMENTS										
Non-Business Credit	73,003.12	1,871.97	155,716.68	42,267.24	47,096.02	56,291.14	6,363.94	114,315.21		496,925.32
Non-Business Credit Delinquent	(4.26)	(0.11)	(9.10)	(2.47)	(2.75)	(3.29)	(0.37)	(6.67)		(29.02)
Owner-Occupancy Credit	10,180.39	261.06	21,742.03	5,901.06	6,573.81	7,857.09	887.48	15,941.34		69,344.26
Owner-Occupancy Credit Delinquent	51.14	1.31	109.03	29.62	33.00	39.44	4.46	80.09		348.09
Homestead	12,327.87	317.03	26,299.60	7,137.18	7,955.32	9,504.25	1,076.44	19,303.11	1,607.40	85,528.20
Homestead Delinquent										
TOTAL REIMBURSEMENTS	95,558.26	2,451.26	203,858.24	55,332.63	61,655.40	73,688.63	8,331.95	149,633.08	1,607.40	652,116.85
TOTAL DISTRIBUTION	661,654.89	16,965.82	1,731,339.02	445,794.40	485,237.54	578,551.27	57,682.30	1,036,083.21	86,752.31	5,100,060.76
DEDUCTIONS										
Aud. And Treas. Fees	3,566.35	91.46	9,114.49	2,360.24	2,575.78	3,071.94	310.92	5,584.55	416.15	27,091.88
DETAC Fee	459.56	11.77	985.31	267.34	297.65	355.71	40.07	719.63	59.09	3,196.13
Delinquent Advertising										
Tax Collector Salary										
ELECTION EXPENSE	5,775.07									5,775.07
LAND BANK										
ADVERTISE										
TOTAL DEDUCTIONS	9,800.98	103.23	10,099.80	2,627.58	2,873.43	3,427.65	350.99	6,304.18	475.24	36,063.08
BALANCES	651,853.91	16,862.59	1,721,239.22	443,166.82	482,364.11	575,123.62	57,331.31	1,029,779.03	86,277.07	5,063,997.68
Less Refunds	425.17	10.78	907.28	246.82	274.50	327.40	37.03	665.68	54.28	2,948.94
Less Advances	296,369.01		764,515.17	200,632.01	218,052.14	259,942.71		464,083.07		2,203,594.11
NET DISTRIBUTION	355,059.73	16,851.81	955,816.77	242,287.99	264,037.47	314,853.51	57,294.28	565,030.28	86,222.79	2,857,454.63

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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 REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR WESTERN RESERVE LSD (HURON CO.)

SOURCE OF RECEIPTS	GENERAL FUND 4.50	1976 CURRENT EXPENSE 4.70	1976 CURRENT EXPENSE 16.90	1977 CURRENT EXPENSE 5.00	TOTALS
<b>REAL PROPERTY</b>					
Agr/Res	109.39	66.10	237.68	73.03	486.20
Com/Ind/Min					
Public Utility	50.48	52.71	189.47	56.08	348.74
TOTAL CURRENT	159.87	118.81	427.15	129.11	834.94
TOTAL DELINQUENT	(27.16)	(16.41)	(58.97)	(18.14)	(120.68)
LESS TIF COLLECTED					
TOTAL COLLECTED	132.71	102.40	368.18	110.97	714.26
<b>REIMBURSEMENTS</b>					
Non-Business Credit	60.83	36.76	132.14	40.63	270.36
Non-Business Credit Delinquent	(9.10)	(5.50)	(19.76)	(6.08)	(40.44)
Owner-Occupancy Credit	10.04	6.07	21.82	6.70	44.63
Owner-Occupancy Credit Delinquent	(18.06)	(10.91)	(39.24)	(12.06)	(80.27)
Homestead	38.58	23.32	83.84	25.76	171.50
Homestead Delinquent			0.03		0.03
TOTAL REIMBURSEMENTS	82.29	49.74	178.83	54.95	365.81
<b>TOTAL DISTRIBUTION</b>	50.42	52.66	189.35	56.02	348.45
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	0.63	0.48	1.73	0.52	3.36
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	0.63	0.48	1.73	0.52	3.36
BALANCES	49.79	52.18	187.62	55.50	345.09
Less Refunds	82.85	50.05	179.98	55.32	368.20
Less Advances					
<b>NET DISTRIBUTION</b>	(33.06)	2.13	7.64	0.18	(23.11)

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

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 1.95	2011 CURRENT EXPENSE 1.50	2014 CURRENT EXPENSE 0.50	PERMANENT IMPROVEMENT 0.50	BOND/FACILITIE S (\$210,000,000) 2.02	TOTALS
<b>REAL PROPERTY</b>						
Agr/Res	590,611.04	814,210.93	267,263.53	266,640.57	1,666,441.95	3,605,168.02
Com/Ind/Min	108,141.14	204,676.65	68,228.02	69,102.18	341,905.51	792,053.50
Public Utility	205,905.22	158,388.85	52,796.36	52,796.36	213,296.79	683,183.58
TOTAL CURRENT	904,657.40	1,177,276.43	388,287.91	388,539.11	2,221,644.25	5,080,405.10
TOTAL DELINQUENT	4,351.64	6,469.41	2,349.00	2,352.29	13,941.77	29,464.11
LESS TIF COLLECTED	2,852.67	5,399.17	1,799.73	1,822.78	9,019.02	20,893.37
TOTAL COLLECTED	906,156.37	1,178,346.67	388,837.18	389,068.62	2,226,567.00	5,088,975.84
<b>REIMBURSEMENTS</b>						
Non-Business Credit	66,485.56	91,658.32				158,143.88
Non-Business Credit Delinquent	(16.15)	(22.26)				(38.41)
Owner-Occupancy Credit	9,657.55	13,316.05				22,973.60
Owner-Occupancy Credit Delinquent	24.69	34.24				58.93
Homestead	12,470.07	17,219.93	6,564.38	6,526.26	40,876.90	83,657.54
Homestead Delinquent					0.01	0.01
TOTAL REIMBURSEMENTS	88,621.72	122,206.28	6,564.38	6,526.26	40,876.91	264,795.55
<b>TOTAL DISTRIBUTION</b>	<b>817,534.65</b>	<b>1,056,140.39</b>	<b>382,272.80</b>	<b>382,542.36</b>	<b>2,185,690.09</b>	<b>4,824,180.29</b>
<b>DEDUCTIONS</b>						
Aud. And Treas. Fees	4,267.87	5,549.82	1,831.35	1,832.47	10,486.76	23,968.27
DETAC Fee	434.37	645.79	234.93	235.29	1,394.18	2,944.56
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
LAND BANK	67.57	87.36	31.59			186.52
ADVERTISE						
TOTAL DEDUCTIONS	4,769.81	6,282.97	2,097.87	2,067.76	11,880.94	27,099.35
BALANCES	812,764.84	1,049,857.42	380,174.93	380,474.60	2,173,809.15	4,797,080.94
Less Refunds	538.25	757.00	275.24	275.04	1,691.52	3,537.05
Less Advances	359,859.96	474,234.48	171,021.69			1,005,116.13
<b>NET DISTRIBUTION</b>	<b>452,366.63</b>	<b>574,865.94</b>	<b>208,878.00</b>	<b>380,199.56</b>	<b>2,172,117.63</b>	<b>3,788,427.76</b>

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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 1.70	1997 CURRENT EXPENSES 0.75	TOTALS
<b>REAL PROPERTY</b>			
Agr/Res	51,729.61	22,905.50	74,635.11
Com/Ind/Min	3,751.21	1,672.35	5,423.56
Public Utility	11,428.41	5,041.95	16,470.36
TOTAL CURRENT	66,909.23	29,619.80	96,529.03
TOTAL DELINQUENT	517.10	228.96	746.06
LESS TIF COLLECTED			
TOTAL COLLECTED	67,426.33	29,848.76	97,275.09
<b>REIMBURSEMENTS</b>			
Non-Business Credit	5,980.69	2,648.16	8,628.85
Non-Business Credit Delinquent			
Owner-Occupancy Credit	924.44	409.39	1,333.83
Owner-Occupancy Credit Delinquent	1.99	0.88	2.87
Homestead	1,259.32	557.56	1,816.88
Homestead Delinquent			
TOTAL REIMBURSEMENTS	8,166.44	3,615.99	11,782.43
<b>TOTAL DISTRIBUTION</b>	<b>59,259.89</b>	<b>26,232.77</b>	<b>85,492.66</b>
<b>DEDUCTIONS</b>			
Aud. And Treas. Fees	317.56	140.58	458.14
DETAC Fee	51.52	22.80	74.32
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
TOTAL DEDUCTIONS	369.08	163.38	532.46
<b>BALANCES</b>	<b>58,890.81</b>	<b>26,069.39</b>	<b>84,960.20</b>
Less Refunds	3.88	1.69	5.57
Less Advances			
<b>NET DISTRIBUTION</b>	<b>58,886.93</b>	<b>26,067.70</b>	<b>84,954.63</b>

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

SOURCE OF RECEIPTS	GENERAL FUND 1.50	ROAD AND BRIDGE 0.80	2004 FIRE APPARATUS 1.00	2005 ROAD AND BRIDGE 1.00	2006 FIRE & E.M.S. 1.00	TOTALS
<b>REAL PROPERTY</b>						
Agr/Res	86,657.66	39,807.79	34,135.01	28,546.91	34,135.01	223,282.38
Com/Ind/Min	4,123.82	1,980.60	1,251.80	1,037.29	1,283.10	9,676.61
Public Utility	32,274.62	12,671.78	21,516.45	15,839.77	21,516.45	103,819.07
TOTAL CURRENT	123,056.10	54,460.17	56,903.26	45,423.97	56,934.56	336,778.06
TOTAL DELINQUENT	364.04	155.53	137.84	111.52	138.30	907.23
LESS TIF COLLECTED						
TOTAL COLLECTED	123,420.14	54,615.70	57,041.10	45,535.49	57,072.86	337,685.29
<b>REIMBURSEMENTS</b>						
Non-Business Credit	9,770.66	4,511.84	3,848.43	3,235.26	3,848.43	25,214.62
Non-Business Credit Delinquent						
Owner-Occupancy Credit	1,309.17	590.10	515.50	423.06	515.50	3,353.33
Owner-Occupancy Credit Delinquent						
Homestead	1,822.97	817.80	717.45	586.52	717.45	4,662.19
Homestead Delinquent						
TOTAL REIMBURSEMENTS	12,902.80	5,919.74	5,081.38	4,244.84	5,081.38	33,230.14
<b>TOTAL DISTRIBUTION</b>	<b>110,517.34</b>	<b>48,695.96</b>	<b>51,959.72</b>	<b>41,290.65</b>	<b>51,991.48</b>	<b>304,455.15</b>
<b>DEDUCTIONS</b>						
Aud. And Treas. Fees	581.29	257.24	268.65	214.48	268.79	1,590.45
DETAC Fee	36.42	15.56	13.81	11.14	13.86	90.79
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
LAND BANK						
ADVERTISE						
TOTAL DEDUCTIONS	617.71	272.80	282.46	225.62	282.65	1,681.24
BALANCES	109,899.63	48,423.16	51,677.26	41,065.03	51,708.83	302,773.91
Less Refunds	166.37	76.94	65.06	55.48	65.06	428.91
Less Advances						
<b>NET DISTRIBUTION</b>	<b>109,733.26</b>	<b>48,346.22</b>	<b>51,612.20</b>	<b>41,009.55</b>	<b>51,643.77</b>	<b>302,345.00</b>

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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

SOURCE OF RECEIPTS	GENERAL FUND 1.70	ROAD AND BRIDGE 1.40	2004 FIRE 1.00	2007 FIRE & E.M.S. 1.00	TOTALS
<b>REAL PROPERTY</b>					
Agr/Res	70,399.23	57,975.91	24,412.30	26,937.09	179,724.53
Com/Ind/Min	4,657.51	3,835.60	1,818.78	2,025.76	12,337.65
Public Utility	12,780.56	10,525.21	7,518.02	7,518.02	38,341.81
TOTAL CURRENT	87,837.30	72,336.72	33,749.10	36,480.87	230,403.99
TOTAL DELINQUENT	631.57	520.10	219.00	241.66	1,612.33
LESS TIF COLLECTED					
TOTAL COLLECTED	88,468.87	72,856.82	33,968.10	36,722.53	232,016.32
<b>REIMBURSEMENTS</b>					
Non-Business Credit	8,174.26	6,731.79	2,834.23	3,127.46	20,867.74
Non-Business Credit Delinquent	(3.44)	(2.83)	(1.19)	(1.32)	(8.78)
Owner-Occupancy Credit	1,268.00	1,044.26	439.61	485.10	3,236.97
Owner-Occupancy Credit Delinquent	(4.38)	(3.61)	(1.52)	(1.67)	(11.18)
Homestead	1,705.86	1,404.05	591.97	652.86	4,354.74
Homestead Delinquent					
TOTAL REIMBURSEMENTS	11,140.30	9,173.66	3,863.10	4,262.43	28,439.49
<b>TOTAL DISTRIBUTION</b>	<b>77,328.57</b>	<b>63,683.16</b>	<b>30,105.00</b>	<b>32,460.10</b>	<b>203,576.83</b>
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	416.68	343.13	159.99	172.95	1,092.75
DETAC Fee	63.93	52.65	22.17	24.45	163.20
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	480.61	395.78	182.16	197.40	1,255.95
BALANCES	76,847.96	63,287.38	29,922.84	32,262.70	202,320.88
Less Refunds	36.03	29.67	12.50	13.83	92.03
Less Advances					
<b>NET DISTRIBUTION</b>	<b>76,811.93</b>	<b>63,257.71</b>	<b>29,910.34</b>	<b>32,248.87</b>	<b>202,228.85</b>

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

SIGNATURE OF OFFICER

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 1.00	ROAD AND BRIDGE 1.00	2007 FIRE & E.M.S. 1.75	2013 CURRENT EXPENSE 2.00	TOTALS
<b>REAL PROPERTY</b>					
Agr/Res	22,576.32	22,576.32	21,787.27	25,945.80	92,885.71
Com/Ind/Min	312.99	312.99	410.05	468.61	1,504.64
Public Utility	13,331.36	13,331.36	23,329.85	26,662.70	76,655.27
TOTAL CURRENT	36,220.67	36,220.67	45,527.17	53,077.11	171,045.62
TOTAL DELINQUENT	135.75	135.75	131.10	156.11	558.71
LESS TIF COLLECTED					
TOTAL COLLECTED	36,356.42	36,356.42	45,658.27	53,233.22	171,604.33
<b>REIMBURSEMENTS</b>					
Non-Business Credit	2,831.70	2,831.70	2,732.75	3,254.36	11,650.51
Non-Business Credit Delinquent					
Owner-Occupancy Credit	350.37	350.37	338.22	402.70	1,441.66
Owner-Occupancy Credit Delinquent					
Homestead	443.58	443.58	429.72	511.42	1,828.30
Homestead Delinquent					
TOTAL REIMBURSEMENTS	3,625.65	3,625.65	3,500.69	4,168.48	14,920.47
<b>TOTAL DISTRIBUTION</b>	<b>32,730.77</b>	<b>32,730.77</b>	<b>42,157.58</b>	<b>49,064.74</b>	<b>156,683.86</b>
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	171.22	171.22	215.05	250.73	808.22
DETAC Fee	13.56	13.56	13.12	15.63	55.87
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK	176.70				176.70
ADVERTISE					
TOTAL DEDUCTIONS	361.48	184.78	228.17	266.36	1,040.79
<b>BALANCES</b>	<b>32,369.29</b>	<b>32,545.99</b>	<b>41,929.41</b>	<b>48,798.38</b>	<b>155,643.07</b>
Less Refunds					
Less Advances					
<b>NET DISTRIBUTION</b>	<b>32,369.29</b>	<b>32,545.99</b>	<b>41,929.41</b>	<b>48,798.38</b>	<b>155,643.07</b>

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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 0.40	CEMETERY FUND 0.32	LIBRARY 0.16	ROAD AND BRIDGE 1.42	2004 FIRE 3.00	TOTALS
<b>REAL PROPERTY</b>						
Agr/Res	87,997.00	29,188.10	14,594.36	129,523.15	162,291.73	423,594.34
Com/Ind/Min	13,647.89	4,323.31	2,161.63	19,184.41	32,280.62	71,597.86
Public Utility	3,763.34	1,574.20	787.12	6,985.56	14,758.23	27,868.45
TOTAL CURRENT	105,408.23	35,085.61	17,543.11	155,693.12	209,330.58	523,060.65
TOTAL DELINQUENT	710.30	108.26	54.09	480.30	644.82	1,997.77
LESS TIF COLLECTED	524.66					524.66
TOTAL COLLECTED	105,593.87	35,193.87	17,597.20	156,173.42	209,975.40	524,533.76
<b>REIMBURSEMENTS</b>						
Non-Business Credit	9,795.51	3,232.44	1,615.96	14,344.01	17,972.30	46,960.22
Non-Business Credit Delinquent						
Owner-Occupancy Credit	1,545.38	517.57	258.81	2,296.29	2,877.77	7,495.82
Owner-Occupancy Credit Delinquent	6.32	5.06	2.52	22.45	28.12	64.47
Homestead	1,828.25	588.25	296.09	2,614.89	3,276.11	8,603.59
Homestead Delinquent						
TOTAL REIMBURSEMENTS	13,175.46	4,343.32	2,173.38	19,277.64	24,154.30	63,124.10
<b>TOTAL DISTRIBUTION</b>	<b>92,418.41</b>	<b>30,850.55</b>	<b>15,423.82</b>	<b>136,895.78</b>	<b>185,821.10</b>	<b>461,409.66</b>
<b>DEDUCTIONS</b>						
Aud. And Treas. Fees	497.33	165.75	82.86	735.53	988.97	2,470.44
DETAC Fee	70.42	10.31	5.15	45.79	61.66	193.33
Huron City annexation liability		(821.41)	(410.70)	(3,645.01)	(12,565.61)	(17,442.73)
Tax Collector Salary						
ELECTION EXPENSE						
LAND BANK						
ADVERTISE						
TOTAL DEDUCTIONS	567.75	(645.35)	(322.69)	(2,863.69)	(11,514.98)	(14,778.96)
<b>BALANCES</b>	<b>91,850.66</b>	<b>31,495.90</b>	<b>15,746.51</b>	<b>139,759.47</b>	<b>197,336.08</b>	<b>476,188.62</b>
Less Refunds	33.61	15.21	7.61	67.53	102.08	226.04
Less Advances						
<b>NET DISTRIBUTION</b>	<b>91,817.05</b>	<b>31,480.69</b>	<b>15,738.90</b>	<b>139,691.94</b>	<b>197,234.00</b>	<b>475,962.58</b>

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COUNTY AUDITOR

DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 1.00	ROAD & BRIDGE 1.00	2007 FIRE & E.M.S. 2.00	2013 ROAD AND BRIDGES 1.00	2014 CEMETERY 0.50	2015 FIRE 2.00	2015 ROAD IMPROVEMENT 0.50	2018 FIRE & E.M.S. 3.95	2020 RECREATIONAL 0.25	TOTALS
<b>REAL PROPERTY</b>										
Agr/Res	69,061.31	60,797.39	89,102.30	38,851.28	21,859.46	87,424.05	19,048.91	180,830.10	11,823.61	578,798.41
Com/Ind/Min	9,916.35	9,000.11	12,848.97	5,689.93	3,212.43	12,860.95	2,848.07	30,196.60	1,912.97	88,486.38
Public Utility	6,420.09	5,479.05	12,840.12	5,479.05	3,210.05	12,840.12	2,739.54	25,359.21	1,605.03	75,972.26
TOTAL CURRENT	85,397.75	75,276.55	114,791.39	50,020.26	28,281.94	113,125.12	24,636.52	236,385.91	15,341.61	743,257.05
TOTAL DELINQUENT	783.15	777.81	1,010.67	496.77	281.36	1,125.38	276.52	2,340.69	152.81	7,245.16
LESS TIF COLLECTED	943.82	943.82	1,222.96	596.67	305.74	1,224.10	298.64	2,874.10	182.05	8,591.90
TOTAL COLLECTED	85,237.08	75,110.54	114,579.10	49,920.36	28,257.56	113,026.40	24,614.40	235,852.50	15,312.37	741,910.31
<b>REIMBURSEMENTS</b>										
Non-Business Credit	7,939.97	7,017.33	10,243.30	4,483.06						29,683.66
Non-Business Credit Delinquent										
Owner-Occupancy Credit	1,201.60	1,053.48	1,550.27	673.06						4,478.41
Owner-Occupancy Credit Delinquent	2.93	2.93	3.78	1.87						11.51
Homestead	2,045.01	1,774.24	2,636.12	1,133.20	753.21	3,012.72	649.03	6,235.09	405.36	18,643.98
Homestead Delinquent										
TOTAL REIMBURSEMENTS	11,189.51	9,847.98	14,433.47	6,291.19	753.21	3,012.72	649.03	6,235.09	405.36	52,817.56
<b>TOTAL DISTRIBUTION</b>	<b>74,047.57</b>	<b>65,262.56</b>	<b>100,145.63</b>	<b>43,629.17</b>	<b>27,504.35</b>	<b>110,013.68</b>	<b>23,965.37</b>	<b>229,617.41</b>	<b>14,907.01</b>	<b>689,092.75</b>
<b>DEDUCTIONS</b>										
Aud. And Treas. Fees	401.47	353.76	539.63	235.12	133.10	532.33	115.92	1,110.82	72.11	3,494.26
DETAC Fee	78.01	77.48	100.69	49.48	28.15	112.55	27.66	234.05	15.30	723.37
Delinquent Advertising										
Tax Collector Salary										
ELECTION EXPENSE										
LAND BANK										
ADVERTISE										
TOTAL DEDUCTIONS	479.48	431.24	640.32	284.60	161.25	644.88	143.58	1,344.87	87.41	4,217.63
BALANCES	73,568.09	64,831.32	99,505.31	43,344.57	27,343.10	109,368.80	23,821.79	228,272.54	14,819.60	684,875.12
Less Refunds	3.16	3.16	4.08	2.02	1.15	4.61	1.14	9.56	0.63	29.51
Less Advances										
<b>NET DISTRIBUTION</b>	<b>73,564.93</b>	<b>64,828.16</b>	<b>99,501.23</b>	<b>43,342.55</b>	<b>27,341.95</b>	<b>109,364.19</b>	<b>23,820.65</b>	<b>228,262.98</b>	<b>14,818.97</b>	<b>684,845.61</b>

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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 1.30	ROAD AND BRIDGE 1.00	1995 FIRE 1.00	2001 FIRE 1.00	2002 FIRE 1.00	2015 FIRE 1.25	TOTALS
<b>REAL PROPERTY</b>							
Agr/Res	72,586.51	45,364.09	24,013.46	31,918.66	31,918.66	45,535.81	251,337.19
Com/Ind/Min	20,340.37	14,666.62	9,836.62	10,176.01	10,176.01	13,851.22	79,046.85
Public Utility	15,741.65	11,532.51	12,109.02	12,109.02	12,109.02	15,136.18	78,737.40
TOTAL CURRENT	108,668.53	71,563.22	45,959.10	54,203.69	54,203.69	74,523.21	409,121.44
TOTAL DELINQUENT	287.62	195.65	101.90	129.11	129.11	201.56	1,044.95
LESS TIF COLLECTED							
TOTAL COLLECTED	108,956.15	71,758.87	46,061.00	54,332.80	54,332.80	74,724.77	410,166.39
<b>REIMBURSEMENTS</b>							
Non-Business Credit	8,141.90	5,054.01	2,692.61	3,579.24	3,579.24		23,047.00
Non-Business Credit Delinquent							
Owner-Occupancy Credit	1,306.68	791.35	432.15	574.50	574.50		3,679.18
Owner-Occupancy Credit Delinquent	3.80	2.93	1.26	1.67	1.67		11.33
Homestead	1,509.99	832.53	498.90	664.12	664.12	1,100.54	5,270.20
Homestead Delinquent							
TOTAL REIMBURSEMENTS	10,962.37	6,680.82	3,624.92	4,819.53	4,819.53	1,100.54	32,007.71
<b>TOTAL DISTRIBUTION</b>	<b>97,993.78</b>	<b>65,078.05</b>	<b>42,436.08</b>	<b>49,513.27</b>	<b>49,513.27</b>	<b>73,624.23</b>	<b>378,158.68</b>
<b>DEDUCTIONS</b>							
Aud. And Treas. Fees	513.19	337.97	216.95	255.90	255.90	351.93	1,931.84
DETAC Fee	28.36	19.26	10.07	12.77	12.77	20.17	103.40
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
LAND BANK							
ADVERTISE							
TOTAL DEDUCTIONS	541.55	357.23	227.02	268.67	268.67	372.10	2,035.24
BALANCES	97,452.23	64,720.82	42,209.06	49,244.60	49,244.60	73,252.13	376,123.44
Less Refunds	17.93	11.41	6.41	8.08	8.08	12.87	64.78
Less Advances							
<b>NET DISTRIBUTION</b>	<b>97,434.30</b>	<b>64,709.41</b>	<b>42,202.65</b>	<b>49,236.52</b>	<b>49,236.52</b>	<b>73,239.26</b>	<b>376,058.66</b>

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

SOURCE OF RECEIPTS	GENERAL FUND 0.60	ROAD AND BRIDGE 1.40	2010 CURRENT EXPENSE 2.50	2015 FIRE 2.00	TOTALS
<b>REAL PROPERTY</b>					
Agr/Res	13,416.29	31,304.03	32,711.33	26,159.17	103,590.82
Com/Ind/Min	374.95	874.86	1,126.37	944.70	3,320.88
Public Utility	5,633.67	13,145.25	23,473.62	18,778.91	61,031.45
TOTAL CURRENT	19,424.91	45,324.14	57,311.32	45,882.78	167,943.15
TOTAL DELINQUENT	16.62	38.77	40.54	52.73	148.66
LESS TIF COLLECTED					
TOTAL COLLECTED	19,441.53	45,362.91	57,351.86	45,935.51	168,091.81
<b>REIMBURSEMENTS</b>					
Non-Business Credit	1,554.67	3,627.13	3,790.26		8,972.06
Non-Business Credit Delinquent	(8.93)	(20.83)	(21.76)		(51.52)
Owner-Occupancy Credit	185.41	432.63	452.05		1,070.09
Owner-Occupancy Credit Delinquent	2.23	5.19	5.43		12.85
Homestead	248.34	579.77	605.83	565.24	1,999.18
Homestead Delinquent					
TOTAL REIMBURSEMENTS	1,981.72	4,623.89	4,831.81	565.24	12,002.66
TOTAL DISTRIBUTION	17,459.81	40,739.02	52,520.05	45,370.27	156,089.15
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	91.57	213.66	270.12	216.36	791.71
DETAC Fee	2.33	5.44	5.68	5.27	18.72
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	93.90	219.10	275.80	221.63	810.43
BALANCES	17,365.91	40,519.92	52,244.25	45,148.64	155,278.72
Less Refunds	123.17	287.41	300.33	272.29	983.20
Less Advances					
NET DISTRIBUTION	17,242.74	40,232.51	51,943.92	44,876.35	154,295.52

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

SOURCE OF RECEIPTS	GENERAL FUND 0.80	ROAD AND BRIDGE 0.95	2013 FIRE & E.M.S 5.50	2013 POLICE 5.50	2014 ROAD IMPROVEMENT 2.75	2021 FIRE/EMS 2.75	2021 POLICE 2.75	TOTALS
<b>REAL PROPERTY</b>								
Agr/Res	124,301.07	147,608.14	571,712.41	571,712.41	282,208.47	294,880.13	294,880.14	2,287,302.77
Com/Ind/Min	66,203.60	78,616.67	371,985.19	371,985.19	185,992.45	185,992.45	185,992.45	1,446,768.00
Public Utility	20,654.52	24,527.24	141,999.76	141,999.76	70,999.87	70,999.87	70,999.87	542,180.89
TOTAL CURRENT	211,159.19	250,752.05	1,085,697.36	1,085,697.36	539,200.79	551,872.45	551,872.46	4,276,251.66
TOTAL DELINQUENT	1,071.72	1,272.75	5,449.73	5,449.73	2,893.69	2,959.19	2,959.19	22,056.00
LESS TIF COLLECTED	1,767.51	2,098.92	9,931.33	9,931.33	4,965.67	4,965.67	4,965.67	38,626.10
TOTAL COLLECTED	210,463.40	249,925.88	1,081,215.76	1,081,215.76	537,128.81	549,865.97	549,865.98	4,259,681.56
<b>REIMBURSEMENTS</b>								
Non-Business Credit	13,656.01	16,217.33	62,808.13	62,808.13				155,489.60
Non-Business Credit Delinquent								
Owner-Occupancy Credit	2,519.55	2,992.16	11,588.26	11,588.26				28,688.23
Owner-Occupancy Credit Delinquent								
Homestead	3,396.79	4,030.95	15,630.67	15,630.67	8,924.03	9,329.29	9,329.24	66,271.64
Homestead Delinquent								
TOTAL REIMBURSEMENTS	19,572.35	23,240.44	90,027.06	90,027.06	8,924.03	9,329.29	9,329.24	250,449.47
<b>TOTAL DISTRIBUTION</b>	<b>190,891.05</b>	<b>226,685.44</b>	<b>991,188.70</b>	<b>991,188.70</b>	<b>528,204.78</b>	<b>540,536.68</b>	<b>540,536.74</b>	<b>4,009,232.09</b>
<b>DEDUCTIONS</b>								
Aud. And Treas. Fees	991.25	1,177.10	5,092.37	5,092.37	2,529.80	2,589.80	2,589.80	20,062.49
DETAC Fee	107.18	127.28	544.97	544.97	289.38	295.94	295.94	2,205.66
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK								
ADVERTISE								
TOTAL DEDUCTIONS	1,098.43	1,304.38	5,637.34	5,637.34	2,819.18	2,885.74	2,885.74	22,268.15
BALANCES	189,792.62	225,381.06	985,551.36	985,551.36	525,385.60	537,650.94	537,651.00	3,986,963.94
Less Refunds	1.64	1.94	7.50	7.50	4.16	4.34	4.34	31.42
Less Advances								
<b>NET DISTRIBUTION</b>	<b>189,790.98</b>	<b>225,379.12</b>	<b>985,543.86</b>	<b>985,543.86</b>	<b>525,381.44</b>	<b>537,646.60</b>	<b>537,646.66</b>	<b>3,986,932.52</b>

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COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

SOURCE OF RECEIPTS	GENERAL FUND 0.45	ROAD AND BRIDGE 2.65	2018 FIRE & E.M.S. 1.65	TOTALS
<b>REAL PROPERTY</b>				
Agr/Res	38,388.02	226,063.38	93,213.28	357,664.68
Com/Ind/Min	5,275.60	31,067.57	15,122.02	51,465.19
Public Utility	1,666.46	9,813.58	6,110.34	17,590.38
TOTAL CURRENT	45,330.08	266,944.53	114,445.64	426,720.25
TOTAL DELINQUENT	215.34	1,268.13	585.02	2,068.49
LESS TIF COLLECTED				
TOTAL COLLECTED	45,545.42	268,212.66	115,030.66	428,788.74
<b>REIMBURSEMENTS</b>				
Non-Business Credit	4,287.87	25,249.91		29,537.78
Non-Business Credit Delinquent				
Owner-Occupancy Credit	602.36	3,547.42		4,149.78
Owner-Occupancy Credit Delinquent	3.25	19.13		22.38
Homestead	724.59	4,265.05	2,038.23	7,027.87
Homestead Delinquent				
TOTAL REIMBURSEMENTS	5,618.07	33,081.51	2,038.23	40,737.81
<b>TOTAL DISTRIBUTION</b>	<b>39,927.35</b>	<b>235,131.15</b>	<b>112,992.43</b>	<b>388,050.93</b>
<b>DEDUCTIONS</b>				
Aud. And Treas. Fees	214.51	1,263.23	541.77	2,019.51
DETAC Fee	21.20	124.91	58.51	204.62
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
LAND BANK				
ADVERTISE				
TOTAL DEDUCTIONS	235.71	1,388.14	600.28	2,224.13
<b>BALANCES</b>	<b>39,691.64</b>	<b>233,743.01</b>	<b>112,392.15</b>	<b>385,826.80</b>
Less Refunds	88.06	519.34	241.58	848.98
Less Advances				
<b>NET DISTRIBUTION</b>	<b>39,603.58</b>	<b>233,223.67</b>	<b>112,150.57</b>	<b>384,977.82</b>

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

It is hereby certified that the above funds for retirement of bonds  
have been received and paid into the bond retirement fund

SIGNATURE OF OFFICER

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND	1985 RECREATIONAL	1989 CURRENT	2013 POLICE 4.00	2016 CURRENT	2017 FIRE 4.00	TOTALS
	2.00	1.00	EXPENSE 6.00		EXPENSE 3.00		
REAL PROPERTY							
Agr/Res	17,814.52	2,478.91	15,954.27	22,183.47	16,639.95	22,183.47	97,254.59
Com/Ind/Min	706.03	169.05	1,051.69	816.75	670.65	934.34	4,348.51
Public Utility	747.91	373.96	2,243.75	1,495.82	1,121.87	1,495.82	7,479.13
TOTAL CURRENT	19,268.46	3,021.92	19,249.71	24,496.04	18,432.47	24,613.63	109,082.23
TOTAL DELINQUENT	152.53	21.33	137.32	216.65	162.49	216.62	906.94
LESS TIF COLLECTED							
TOTAL COLLECTED	19,420.99	3,043.25	19,387.03	24,712.69	18,594.96	24,830.25	109,989.17
REIMBURSEMENTS							
Non-Business Credit	2,081.43	288.86	1,863.64				4,233.93
Non-Business Credit Delinquent							
Owner-Occupancy Credit	290.53	40.42	260.54				591.49
Owner-Occupancy Credit Delinquent	1.26	0.30	1.87				3.43
Homestead	576.62	79.98	516.14	838.05	628.37	838.04	3,477.20
Homestead Delinquent							
TOTAL REIMBURSEMENTS	2,949.84	409.56	2,642.19	838.05	628.37	838.04	8,306.05
TOTAL DISTRIBUTION	16,471.15	2,633.69	16,744.84	23,874.64	17,966.59	23,992.21	101,683.12
DEDUCTIONS							
Aud. And Treas. Fees	91.48	14.33	91.31	116.38	87.58	116.94	518.02
DETAC Fee	15.12	2.11	13.55	21.67	16.24	21.67	90.36
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE	444.23						444.23
LAND BANK							
ADVERTISE							
TOTAL DEDUCTIONS	550.83	16.44	104.86	138.05	103.82	138.61	1,052.61
BALANCES							
	15,920.32	2,617.25	16,639.98	23,736.59	17,862.77	23,853.60	100,630.51
Less Refunds	7.37	1.12	7.19	10.20	7.73	10.38	43.99
Less Advances							
NET DISTRIBUTION	15,912.95	2,616.13	16,632.79	23,726.39	17,855.04	23,843.22	100,586.52

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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 2.00	FIREMAN'S FUND 0.30	POLICE PENSION 0.30	1989 AMBULANCE & E.M.S. 2.00	2008 RECREATIONAL 0.50	2012 RECREATIONAL 1.00	2013 RECREATIONAL 0.50	TOTALS
<b>REAL PROPERTY</b>								
Agr/Res	270.54	40.60	40.60	93.13	42.83	85.63	42.83	616.16
Com/Ind/Min								
Public Utility								
TOTAL CURRENT	270.54	40.60	40.60	93.13	42.83	85.63	42.83	616.16
TOTAL DELINQUENT								
LESS TIF COLLECTED								
TOTAL COLLECTED	270.54	40.60	40.60	93.13	42.83	85.63	42.83	616.16
<b>REIMBURSEMENTS</b>								
Non-Business Credit	27.12	4.07	4.07	9.35	4.30	8.59	4.30	61.80
Non-Business Credit Delinquent								
Owner-Occupancy Credit	3.03	0.45	0.45	1.04	0.48	0.96	0.48	6.89
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS	30.15	4.52	4.52	10.39	4.78	9.55	4.78	68.69
<b>TOTAL DISTRIBUTION</b>	<b>240.39</b>	<b>36.08</b>	<b>36.08</b>	<b>82.74</b>	<b>38.05</b>	<b>76.08</b>	<b>38.05</b>	<b>547.47</b>
<b>DEDUCTIONS</b>								
Aud. And Treas. Fees	1.28	0.19	0.19	0.44	0.20	0.41	0.20	2.91
DETAC Fee								
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE	5.90							5.90
LAND BANK								
ADVERTISE								
TOTAL DEDUCTIONS	7.18	0.19	0.19	0.44	0.20	0.41	0.20	8.81
<b>BALANCES</b>	<b>233.21</b>	<b>35.89</b>	<b>35.89</b>	<b>82.30</b>	<b>37.85</b>	<b>75.67</b>	<b>37.85</b>	<b>538.66</b>
Less Refunds								
Less Advances								
<b>NET DISTRIBUTION</b>	<b>233.21</b>	<b>35.89</b>	<b>35.89</b>	<b>82.30</b>	<b>37.85</b>	<b>75.67</b>	<b>37.85</b>	<b>538.66</b>

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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

SOURCE OF RECEIPTS	GENERAL FUND 1.50	2004 CURRENT EXPENSE 3.00	2015 CURRENT EXPENSE 2.00	2015 POLICE 5.00	2017 CURRENT EXPENSE 4.00	TOTALS
<b>REAL PROPERTY</b>						
Agr/Res	12,016.29	15,595.08	10,341.22	25,853.74	20,693.18	84,499.51
Com/Ind/Min	410.16	542.35	361.50	903.85	723.07	2,940.93
Public Utility	8,515.00	17,029.98	11,353.31	28,383.29	22,706.62	87,988.20
TOTAL CURRENT	20,941.45	33,167.41	22,056.03	55,140.88	44,122.87	175,428.64
TOTAL DELINQUENT	72.43	95.48	65.09	162.69	130.17	525.86
LESS TIF COLLECTED						
TOTAL COLLECTED	21,013.88	33,262.89	22,121.12	55,303.57	44,253.04	175,954.50
<b>REIMBURSEMENTS</b>						
Non-Business Credit	1,310.41	1,700.76				3,011.17
Non-Business Credit Delinquent						
Owner-Occupancy Credit	202.75	263.09				465.84
Owner-Occupancy Credit Delinquent						
Homestead	289.89	376.44	288.53	721.34	577.51	2,253.71
Homestead Delinquent						
TOTAL REIMBURSEMENTS	1,803.05	2,340.29	288.53	721.34	577.51	5,730.72
<b>TOTAL DISTRIBUTION</b>	19,210.83	30,922.60	21,832.59	54,582.23	43,675.53	170,223.78
<b>DEDUCTIONS</b>						
Aud. And Treas. Fees	98.98	156.67	104.19	260.45	208.44	828.73
DETAC Fee	7.24	9.55	6.50	16.26	13.03	52.58
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
LAND BANK						
ADVERTISE						
TOTAL DEDUCTIONS	106.22	166.22	110.69	276.71	221.47	881.31
<b>BALANCES</b>	19,104.61	30,756.38	21,721.90	54,305.52	43,454.06	169,342.47
Less Refunds	22.05	28.60	21.55	53.85	43.10	169.15
Less Advances						
<b>NET DISTRIBUTION</b>	19,082.56	30,727.78	21,700.35	54,251.67	43,410.96	169,173.32

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DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

SOURCE OF RECEIPTS	2005 ROAD			2022 ROAD		TOTALS
	GENERAL FUND 1.00	IMPROVEMENT 1.00	2008 POLICE & E.M.S. 2.00	2014 CURRENT EXPENSE 4.66	IMPROVEMENT 2.75	
REAL PROPERTY						
Agr/Res	8,263.92	5,709.29	11,417.01	26,212.23	18,289.57	69,892.02
Com/Ind/Min	916.24	656.21	1,390.66	3,240.27	2,112.58	8,315.96
Public Utility	941.04	941.04	1,882.05	4,385.18	2,587.84	10,737.15
TOTAL CURRENT	10,121.20	7,306.54	14,689.72	33,837.68	22,989.99	88,945.13
TOTAL DELINQUENT	5.34	3.69	7.37	19.63	13.70	49.73
LESS TIF COLLECTED						
TOTAL COLLECTED	10,126.54	7,310.23	14,697.09	33,857.31	23,003.69	88,994.86
REIMBURSEMENTS						
Non-Business Credit	922.64	637.24	1,274.63			2,834.51
Non-Business Credit Delinquent						
Owner-Occupancy Credit	148.12	102.29	204.51			454.92
Owner-Occupancy Credit Delinquent						
Homestead	270.77	186.83	373.67	995.38	694.90	2,521.55
Homestead Delinquent						
TOTAL REIMBURSEMENTS	1,341.53	926.36	1,852.81	995.38	694.90	5,810.98
TOTAL DISTRIBUTION	8,785.01	6,383.87	12,844.28	32,861.93	22,308.79	83,183.88
DEDUCTIONS						
Aud. And Treas. Fees	47.71	34.45	69.22	159.48	108.34	419.20
DETAC Fee	0.53	0.36	0.73	1.96	1.37	4.95
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
LAND BANK						
ADVERTISE						
TOTAL DEDUCTIONS	48.24	34.81	69.95	161.44	109.71	424.15
BALANCES	8,736.77	6,349.06	12,774.33	32,700.49	22,199.08	82,759.73
Less Refunds						
Less Advances						
NET DISTRIBUTION	8,736.77	6,349.06	12,774.33	32,700.49	22,199.08	82,759.73

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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 REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR HURON CITY

SOURCE OF RECEIPTS	GENERAL FUND 1.40	FIREMAN'S FUND 0.20	POLICE 0.30	2004 FIRE 3.00	TOTALS
<b>REAL PROPERTY</b>					
Agr/Res	180,289.85	25,757.21	38,633.99	228,459.18	473,140.23
Com/Ind/Min	28,852.96	4,121.89	6,182.75	46,525.01	85,682.61
Public Utility	6,284.50	897.79	1,346.69	13,466.81	21,995.79
TOTAL CURRENT	215,427.31	30,776.89	46,163.43	288,451.00	580,818.63
TOTAL DELINQUENT	2,012.49	287.55	431.25	2,842.86	5,574.15
LESS TIF COLLECTED	1,836.33	262.33	393.49	2,961.05	5,453.20
TOTAL COLLECTED	215,603.47	30,802.11	46,201.19	288,332.81	580,939.58
<b>REIMBURSEMENTS</b>					
Non-Business Credit	20,141.36	2,877.42	4,316.06	25,520.87	52,855.71
Non-Business Credit Delinquent					
Owner-Occupancy Credit	3,143.79	449.10	673.85	3,983.28	8,250.02
Owner-Occupancy Credit Delinquent					
Homestead	3,803.21	545.06	817.41	4,823.03	9,988.71
Homestead Delinquent					
TOTAL REIMBURSEMENTS	27,088.36	3,871.58	5,807.32	34,327.18	71,094.44
<b>TOTAL DISTRIBUTION</b>	188,515.11	26,930.53	40,393.87	254,005.63	509,845.14
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	1,015.46	145.08	217.61	1,358.00	2,736.15
DETAC Fee	201.25	28.76	43.12	284.30	557.43
Huron City annexation liability	4,877.12			12,565.61	17,442.73
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	6,093.83	173.84	260.73	14,207.91	20,736.31
<b>BALANCES</b>	182,421.28	26,756.69	40,133.14	239,797.72	489,108.83
Less Refunds	51.07	7.33	10.88	74.09	143.37
Less Advances					
<b>NET DISTRIBUTION</b>	182,370.21	26,749.36	40,122.26	239,723.63	488,965.46

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

COUNTY AUDITOR

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

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

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

SOURCE OF RECEIPTS	GENERAL FUND 2.10	1999 CURRENT EXPENSE 1.75	2000 ROAD IMPROVEMENT 3.00	2005 FIRE & E.M.S. 1.00	2012 CURRENT EXPENSE 1.25	EMERGENCY MEDICAL SERVICES 0.87	EMERGENCY MEDICAL SERVICES 0.70	TOTALS
<b>REAL PROPERTY</b>								
Agr/Res	117,646.13	25,773.60	44,988.62	27,739.17	39,602.47	26,949.11	24,629.71	307,328.81
Com/Ind/Min	6,860.24	2,303.66	3,949.12	1,931.23	2,868.71	1,998.08	1,807.59	21,718.63
Public Utility	1,225.91	1,021.59	1,751.30	583.77	729.71	507.88	408.64	6,228.80
TOTAL CURRENT	125,732.28	29,098.85	50,689.04	30,254.17	43,200.89	29,455.07	26,845.94	335,276.24
TOTAL DELINQUENT	1,088.21	238.43	416.11	256.55	366.37	286.00	261.34	2,913.01
LESS TIF COLLECTED								
TOTAL COLLECTED	126,820.49	29,337.28	51,105.15	30,510.72	43,567.26	29,741.07	27,107.28	338,189.25
<b>REIMBURSEMENTS</b>								
Non-Business Credit	14,034.64	3,074.49	5,366.77	3,308.78	4,724.46			30,509.14
Non-Business Credit Delinquent	(10.34)	(2.26)	(3.95)	(2.44)	(3.48)			(22.47)
Owner-Occupancy Credit	352.63	77.84	135.82	83.34	119.12			768.75
Owner-Occupancy Credit Delinquent								
Homestead	297.00	65.01	113.52	69.96	99.99	79.53	72.60	797.61
Homestead Delinquent								
TOTAL REIMBURSEMENTS	14,673.93	3,215.08	5,612.16	3,459.64	4,940.09	79.53	72.60	32,053.03
<b>TOTAL DISTRIBUTION</b>	<b>112,146.56</b>	<b>26,122.20</b>	<b>45,492.99</b>	<b>27,051.08</b>	<b>38,627.17</b>	<b>29,661.54</b>	<b>27,034.68</b>	<b>306,136.22</b>
<b>DEDUCTIONS</b>								
Aud. And Treas. Fees	597.32	138.17	240.70	143.71	205.20	140.07	127.67	1,592.84
DETAC Fee	109.85	24.07	42.00	25.89	36.99	28.60	26.13	293.53
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK								
ADVERTISE								
TOTAL DEDUCTIONS	707.17	162.24	282.70	169.60	242.19	168.67	153.80	1,886.37
BALANCES	111,439.39	25,959.96	45,210.29	26,881.48	38,384.98	29,492.87	26,880.88	304,249.85
Less Refunds	207.02	45.75	79.34	48.88	69.91	48.59	43.95	543.44
Less Advances								
<b>NET DISTRIBUTION</b>	<b>111,232.37</b>	<b>25,914.21</b>	<b>45,130.95</b>	<b>26,832.60</b>	<b>38,315.07</b>	<b>29,444.28</b>	<b>26,836.93</b>	<b>303,706.41</b>

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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

SOURCE OF RECEIPTS	GENERAL FUND 1.00	POLICE 0.30	1995 STREETS 4.00	2008 CURRENT EXPENSE 3.50	TOTALS
<b>REAL PROPERTY</b>					
Agr/Res	10,475.81	3,142.61	18,364.02	24,451.82	56,434.26
Com/Ind/Min	980.22	294.05	1,787.55	1,932.94	4,994.76
Public Utility	576.51	172.94	2,305.94	2,017.72	5,073.11
TOTAL CURRENT	12,032.54	3,609.60	22,457.51	28,402.48	66,502.13
TOTAL DELINQUENT	25.60	7.68	44.88	59.76	137.92
LESS TIF COLLECTED					
TOTAL COLLECTED	12,058.14	3,617.28	22,502.39	28,462.24	66,640.05
<b>REIMBURSEMENTS</b>					
Non-Business Credit	1,209.35	362.80	2,119.92	2,822.70	6,514.77
Non-Business Credit Delinquent					
Owner-Occupancy Credit	213.92	64.16	374.98	499.44	1,152.50
Owner-Occupancy Credit Delinquent					
Homestead	330.33	99.29	579.00	770.77	1,779.39
Homestead Delinquent					
TOTAL REIMBURSEMENTS	1,753.60	526.25	3,073.90	4,092.91	9,446.66
<b>TOTAL DISTRIBUTION</b>	10,304.54	3,091.03	19,428.49	24,369.33	57,193.39
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	56.80	17.05	105.98	134.05	313.88
DETAC Fee	2.56	0.76	4.48	5.97	13.77
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	59.36	17.81	110.46	140.02	327.65
<b>BALANCES</b>	10,245.18	3,073.22	19,318.03	24,229.31	56,865.74
Less Refunds	2.38	0.71	4.34	4.69	12.12
Less Advances					
<b>NET DISTRIBUTION</b>	10,242.80	3,072.51	19,313.69	24,224.62	56,853.62

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AUDITOR'S OFFICE, ERIE COUNTY  
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, 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					
Agr/Res	767,179.03	63,059.24	63,059.24	198,706.56	1,092,004.07
Com/Ind/Min	328,165.21	27,100.42	27,100.42	95,282.90	477,648.95
Public Utility	45,605.64	3,748.41	3,748.41	15,743.31	68,845.77
TOTAL CURRENT	1,140,949.88	93,908.07	93,908.07	309,732.77	1,638,498.79
TOTAL DELINQUENT	20,686.48	1,700.13	1,700.13	6,056.02	30,142.76
LESS TIF COLLECTED	53,976.35	4,436.46	4,436.46	14,724.53	77,573.80
TOTAL COLLECTED	1,107,660.01	91,171.74	91,171.74	301,064.26	1,591,067.75
REIMBURSEMENTS					
Non-Business Credit	83,953.27	6,900.36	6,900.36		97,753.99
Non-Business Credit Delinquent	(1.75)	(0.14)	(0.14)		(2.03)
Owner-Occupancy Credit	10,270.31	843.92	843.92		11,958.15
Owner-Occupancy Credit Delinquent	102.14	8.40	8.40		118.94
Homestead	23,843.86	1,964.75	1,964.75	7,176.07	34,949.43
Homestead Delinquent	111.82	9.19	9.19	33.68	163.88
TOTAL REIMBURSEMENTS	118,279.65	9,726.48	9,726.48	7,209.75	144,942.36
TOTAL DISTRIBUTION	989,380.36	81,445.26	81,445.26	293,854.51	1,446,125.39
DEDUCTIONS					
Aud. And Treas. Fees	5,216.91	429.42	429.42	1,417.96	7,493.71
DETAC Fee	1,994.80	163.96	163.96	586.83	2,909.55
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK	170.77				170.77
ADVERTISE					
TOTAL DEDUCTIONS	7,382.48	593.38	593.38	2,004.79	10,574.03
BALANCES	981,997.88	80,851.88	80,851.88	291,849.72	1,435,551.36
Less Refunds	742.44	61.01	61.01	217.56	1,082.02
Less Advances					
NET DISTRIBUTION	981,255.44	80,790.87	80,790.87	291,632.16	1,434,469.34

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 REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR VERMILION CITY

SOURCE OF RECEIPTS	GENERAL FUND 2.65	POLICE PENSION 0.30	SINKING FUND AND BOND RETIREME 0.30	CHARTER/CURR ENT EXPENSE 5.00	1976 CHARTER/RECR EATIONAL 0.50	1986 CHARTER/FIRE 1.00	1986 CHARTER/FIRE EQUIPMENT 1.00	2018 PARKS AND RECREATION 1.00	TOTALS
<b>REAL PROPERTY</b>									
Agr/Res	213,774.21	24,201.68	24,201.68	403,352.86	40,337.15	80,675.32	80,675.32	51,278.31	918,496.53
Com/Ind/Min	18,220.50	2,062.75	2,062.75	34,378.60	3,438.15	6,876.02	6,876.02	5,093.13	79,007.92
Public Utility	5,680.15	643.05	643.05	10,717.25	1,071.73	2,143.46	2,143.46	2,143.46	25,185.61
TOTAL CURRENT	237,674.86	26,907.48	26,907.48	448,448.71	44,847.03	89,694.80	89,694.80	58,514.90	1,022,690.06
TOTAL DELINQUENT	1,886.31	213.48	213.48	3,559.09	355.92	711.82	711.82	513.77	8,165.69
LESS TIF COLLECTED									
TOTAL COLLECTED	239,561.17	27,120.96	27,120.96	452,007.80	45,202.95	90,406.62	90,406.62	59,028.67	1,030,855.75
<b>REIMBURSEMENTS</b>									
Non-Business Credit	23,578.80	2,669.36	2,669.36	44,491.39	4,449.14	8,898.48	8,898.48		95,655.01
Non-Business Credit Delinquent	(2.90)	(0.33)	(0.33)	(5.46)	(0.55)	(1.09)	(1.09)		(11.75)
Owner-Occupancy Credit	3,240.66	366.96	366.96	6,114.87	611.50	1,222.94	1,222.94		13,146.83
Owner-Occupancy Credit Delinquent	15.62	1.77	1.77	29.46	2.95	5.89	5.89		63.35
Homestead	3,940.44	447.38	447.38	7,436.84	742.40	1,488.06	1,488.06	1,095.88	17,086.44
Homestead Delinquent									
TOTAL REIMBURSEMENTS	30,772.62	3,485.14	3,485.14	58,067.10	5,805.44	11,614.28	11,614.28	1,095.88	125,939.88
<b>TOTAL DISTRIBUTION</b>	<b>208,788.55</b>	<b>23,635.82</b>	<b>23,635.82</b>	<b>393,940.70</b>	<b>39,397.51</b>	<b>78,792.34</b>	<b>78,792.34</b>	<b>57,932.79</b>	<b>904,915.87</b>
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	1,128.29	127.74	127.74	2,128.87	212.91	425.80	425.80	278.02	4,855.17
DETAC Fee	187.36	21.21	21.21	353.51	35.35	70.69	70.69	51.39	811.41
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	1,315.65	148.95	148.95	2,482.38	248.26	496.49	496.49	329.41	5,666.58
BALANCES	207,472.90	23,486.87	23,486.87	391,458.32	39,149.25	78,295.85	78,295.85	57,603.38	899,249.29
Less Refunds	82.18	9.32	9.32	155.10	15.52	31.02	31.02	22.34	355.82
Less Advances									
<b>NET DISTRIBUTION</b>	<b>207,390.72</b>	<b>23,477.55</b>	<b>23,477.55</b>	<b>391,303.22</b>	<b>39,133.73</b>	<b>78,264.83</b>	<b>78,264.83</b>	<b>57,581.04</b>	<b>898,893.47</b>

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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

SOURCE OF RECEIPTS	2005 CURRENT EXPENSE 1.00	TOTALS
<b>REAL PROPERTY</b>		
Agr/Res	5,459.73	5,459.73
Com/Ind/Min	29.57	29.57
Public Utility	788.76	788.76
TOTAL CURRENT	6,278.06	6,278.06
TOTAL DELINQUENT	15.42	15.42
LESS TIF COLLECTED		
TOTAL COLLECTED	6,293.48	6,293.48
<b>REIMBURSEMENTS</b>		
Non-Business Credit	744.01	744.01
Non-Business Credit Delinquent		
Owner-Occupancy Credit	87.24	87.24
Owner-Occupancy Credit Delinquent		
Homestead	102.50	102.50
Homestead Delinquent		
TOTAL REIMBURSEMENTS	933.75	933.75
<b>TOTAL DISTRIBUTION</b>	<b>5,359.73</b>	<b>5,359.73</b>
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	29.64	29.64
DETAC Fee	1.55	1.55
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		
TOTAL DEDUCTIONS	31.19	31.19
BALANCES	5,328.54	5,328.54
Less Refunds		
Less Advances		
<b>NET DISTRIBUTION</b>	<b>5,328.54</b>	<b>5,328.54</b>

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

SOURCE OF RECEIPTS	2002 CURRENT EXPENSE 0.80	2005 CURRENT EXPENSE 1.00	TOTALS
<b>REAL PROPERTY</b>			
Agr/Res	50,373.73	70,874.98	121,248.71
Com/Ind/Min	7,699.30	10,056.84	17,756.14
Public Utility	29,479.00	36,848.89	66,327.89
TOTAL CURRENT	87,552.03	117,780.71	205,332.74
TOTAL DELINQUENT	186.02	257.32	443.34
LESS TIF COLLECTED			
TOTAL COLLECTED	87,738.05	118,038.03	205,776.08
<b>REIMBURSEMENTS</b>			
Non-Business Credit	5,704.00	8,024.69	13,728.69
Non-Business Credit Delinquent			
Owner-Occupancy Credit	836.13	1,175.96	2,012.09
Owner-Occupancy Credit Delinquent	1.27	1.78	3.05
Homestead	1,038.97	1,458.37	2,497.34
Homestead Delinquent			
TOTAL REIMBURSEMENTS	7,580.37	10,660.80	18,241.17
<b>TOTAL DISTRIBUTION</b>	<b>80,157.68</b>	<b>107,377.23</b>	<b>187,534.91</b>
<b>DEDUCTIONS</b>			
Aud. And Treas. Fees	413.22	555.95	969.17
DETAC Fee	18.51	25.57	44.08
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
TOTAL DEDUCTIONS	431.73	581.52	1,013.25
<b>BALANCES</b>	<b>79,725.95</b>	<b>106,795.71</b>	<b>186,521.66</b>
Less Refunds	105.38	148.58	253.96
Less Advances			
<b>NET DISTRIBUTION</b>	<b>79,620.57</b>	<b>106,647.13</b>	<b>186,267.70</b>

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

SOURCE OF RECEIPTS	2006 CURRENT EXPENSE 0.50	2007 CURRENT EXPENSE 0.20	2009 CURRENT EXPENSE 0.30	TOTALS
<b>REAL PROPERTY</b>				
Agr/Res	337,648.26	140,046.76	210,059.44	687,754.46
Com/Ind/Min	103,904.10	41,561.44	62,340.73	207,806.27
Public Utility	62,405.00	24,962.03	37,442.97	124,810.00
TOTAL CURRENT	503,957.36	206,570.23	309,843.14	1,020,370.73
TOTAL DELINQUENT	4,090.42	1,679.80	2,519.80	8,290.02
LESS TIF COLLECTED	6,925.45	2,808.91	4,213.06	13,947.42
TOTAL COLLECTED	501,122.33	205,441.12	308,149.88	1,014,713.33
<b>REIMBURSEMENTS</b>				
Non-Business Credit	37,835.50	15,693.49	23,540.60	77,069.59
Non-Business Credit Delinquent	(7.28)	(3.01)	(4.52)	(14.81)
Owner-Occupancy Credit	5,345.24	2,216.81	3,325.63	10,887.68
Owner-Occupancy Credit Delinquent	20.14	8.34	12.54	41.02
Homestead	7,804.90	3,228.73	4,868.98	15,902.61
Homestead Delinquent	9.52	3.95	5.93	19.40
TOTAL REIMBURSEMENTS	51,008.02	21,148.31	31,749.16	103,905.49
<b>TOTAL DISTRIBUTION</b>	<b>450,114.31</b>	<b>184,292.81</b>	<b>276,400.72</b>	<b>910,807.84</b>
<b>DEDUCTIONS</b>				
Aud. And Treas. Fees	2,360.18	967.52	1,451.42	4,779.12
DETAC Fee	402.35	165.17	247.79	815.31
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
LAND BANK	72.35	29.61	44.42	146.38
ADVERTISE				
TOTAL DEDUCTIONS	2,834.88	1,162.30	1,743.63	5,740.81
<b>BALANCES</b>	<b>447,279.43</b>	<b>183,130.51</b>	<b>274,657.09</b>	<b>905,067.03</b>
Less Refunds	318.26	130.96	197.45	646.67
Less Advances				
<b>NET DISTRIBUTION</b>	<b>446,961.17</b>	<b>182,999.55</b>	<b>274,459.64</b>	<b>904,420.36</b>

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COUNTY AUDITOR

DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	2018 CURRENT EXPENSE 1.50	TOTALS
<b>REAL PROPERTY</b>		
Agr/Res	205,473.62	205,473.62
Com/Ind/Min	34,721.24	34,721.24
Public Utility	13,883.45	13,883.45
TOTAL CURRENT	254,078.31	254,078.31
TOTAL DELINQUENT	1,917.29	1,917.29
LESS TIF COLLECTED	1,508.86	1,508.86
TOTAL COLLECTED	254,486.74	254,486.74
<b>REIMBURSEMENTS</b>		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	4,937.02	4,937.02
Homestead Delinquent		
TOTAL REIMBURSEMENTS	4,937.02	4,937.02
<b>TOTAL DISTRIBUTION</b>	<b>249,549.72</b>	<b>249,549.72</b>
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	1,198.63	1,198.63
DETAC Fee	191.74	191.74
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		
TOTAL DEDUCTIONS	1,390.37	1,390.37
BALANCES	248,159.35	248,159.35
Less Refunds	94.24	94.24
Less Advances		
<b>NET DISTRIBUTION</b>	<b>248,065.11</b>	<b>248,065.11</b>

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

SOURCE OF RECEIPTS	2022 CURRENT EXPENSE 1.00	TOTALS
<b>REAL PROPERTY</b>		
Agr/Res	3,192.56	3,192.56
Com/Ind/Min	61.55	61.55
Public Utility	203.61	203.61
TOTAL CURRENT	3,457.72	3,457.72
TOTAL DELINQUENT	26.59	26.59
LESS TIF COLLECTED		
TOTAL COLLECTED	3,484.31	3,484.31
<b>REIMBURSEMENTS</b>		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	79.42	79.42
Homestead Delinquent		
TOTAL REIMBURSEMENTS	79.42	79.42
<b>TOTAL DISTRIBUTION</b>	<b>3,404.89</b>	<b>3,404.89</b>
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	16.41	16.41
DETAC Fee	2.65	2.65
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		
TOTAL DEDUCTIONS	19.06	19.06
BALANCES	3,385.83	3,385.83
Less Refunds	165.97	165.97
Less Advances		
<b>NET DISTRIBUTION</b>	<b>3,219.86</b>	<b>3,219.86</b>

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

SOURCE OF RECEIPTS	2007 CURRENT EXPENSE 1.00	2012 CURRENT EXPENSE 0.63	TOTALS
<b>REAL PROPERTY</b>			
Agr/Res	108,810.80	68,000.00	176,810.80
Com/Ind/Min	14,108.21	8,817.36	22,925.57
Public Utility	5,893.91	3,683.68	9,577.59
TOTAL CURRENT	128,812.92	80,501.04	209,313.96
TOTAL DELINQUENT	769.36	480.98	1,250.34
LESS TIF COLLECTED			
TOTAL COLLECTED	129,582.28	80,982.02	210,564.30
<b>REIMBURSEMENTS</b>			
Non-Business Credit	12,088.69	7,555.53	19,644.22
Non-Business Credit Delinquent	(0.71)	(0.44)	(1.15)
Owner-Occupancy Credit	1,686.02	1,053.58	2,739.60
Owner-Occupancy Credit Delinquent	8.47	5.30	13.77
Homestead	2,042.35	1,275.57	3,317.92
Homestead Delinquent			
TOTAL REIMBURSEMENTS	15,824.82	9,889.54	25,714.36
<b>TOTAL DISTRIBUTION</b>	<b>113,757.46</b>	<b>71,092.48</b>	<b>184,849.94</b>
<b>DEDUCTIONS</b>			
Aud. And Treas. Fees	610.31	381.40	991.71
DETAC Fee	76.16	47.63	123.79
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
TOTAL DEDUCTIONS	686.47	429.03	1,115.50
<b>BALANCES</b>	<b>113,070.99</b>	<b>70,663.45</b>	<b>183,734.44</b>
Less Refunds	71.15	43.79	114.94
Less Advances			
<b>NET DISTRIBUTION</b>	<b>112,999.84</b>	<b>70,619.66</b>	<b>183,619.50</b>

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AUDITOR'S OFFICE, ERIE COUNTY  
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, 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			
Agr/Res	25,559.04	25,559.04	51,118.08
Com/Ind/Min	2,309.37	2,309.37	4,618.74
Public Utility	7,518.02	7,518.02	15,036.04
TOTAL CURRENT	35,386.43	35,386.43	70,772.86
TOTAL DELINQUENT	229.27	229.27	458.54
LESS TIF COLLECTED			
TOTAL COLLECTED	35,615.70	35,615.70	71,231.40
REIMBURSEMENTS			
Non-Business Credit	2,967.22	2,967.22	5,934.44
Non-Business Credit Delinquent	(1.25)	(1.25)	(2.50)
Owner-Occupancy Credit	460.23	460.23	920.46
Owner-Occupancy Credit Delinquent	(1.59)	(1.59)	(3.18)
Homestead	620.05	620.05	1,240.10
Homestead Delinquent			
TOTAL REIMBURSEMENTS	4,044.66	4,044.66	8,089.32
TOTAL DISTRIBUTION	31,571.04	31,571.04	63,142.08
DEDUCTIONS			
Aud. And Treas. Fees	167.72	167.72	335.44
DETAC Fee	23.21	23.21	46.42
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
TOTAL DEDUCTIONS	190.93	190.93	381.86
BALANCES			
BALANCES	31,380.11	31,380.11	62,760.22
Less Refunds	13.10	13.10	26.20
Less Advances			
NET DISTRIBUTION	31,367.01	31,367.01	62,734.02

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