

AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR ALL POLSUBS

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	53,862,556.80
Com/Ind/Min	20,742,001.68
Public Utility	11,302,538.47
TOTAL CURRENT	85,907,096.95
TOTAL DELINQUENT	4,516,857.93
LESS TIF COLLECTED	1,504,818.90
TOTAL COLLECTED	88,919,135.98
REIMBURSEMENTS	
Non-Business Credit	4,173,574.80
Non-Business Credit Delinquent	(1,534.60)
Owner-Occupancy Credit	595,404.61
Owner-Occupancy Credit Delinquent	4,247.50
Homestead	1,155,838.14
Homestead Delinquent	21,821.96
TOTAL REIMBURSEMENTS	5,949,352.41
TOTAL DISTRIBUTION	82,969,783.57
DEDUCTIONS	
Aud. And Treas. Fees	1,208,116.10
DETAC Fee	422,752.29
Delinquent Advertising	2,270.40
Tax Collector Salary	
ELECTION EXPENSE	84,629.73
LAND BANK	1,118.97
ADVERTISE	
TOTAL DEDUCTIONS	1,718,887.49
BALANCES	81,250,896.08
Less Refunds	109,461.67
Less Advances	11,747,091.80
NET DISTRIBUTION	69,394,342.61

AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR ERIE COUNTY

SOURCE OF RECEIPTS	ADAMHS BD							TOTALS
	ADAMHS BD 2007 CE 0.70	2016 BOARD OF DD 3.00	ADAMHS BD 2010 0.05	2010 PARK DISTRICT 0.25	2011 SENIOR CITIZENS 0.50	2014 PARK DISTRICT 0.60	2021 SENIOR CITIZENS 0.25	
REAL PROPERTY								
Agr/Res	533,695.80	2,566,947.09	41,155.11	205,629.53	411,261.18	502,854.77	221,838.61	4,483,382.09
Com/Ind/Min	192,477.42	886,463.42	14,542.51	72,709.35	145,418.16	174,504.27	74,213.45	1,560,328.58
Public Utility	88,509.93	379,328.20	6,322.06	31,610.65	63,221.36	75,865.65	31,610.64	676,468.49
TOTAL CURRENT	814,683.15	3,832,738.71	62,019.68	309,949.53	619,900.70	753,224.69	327,662.70	6,720,179.16
TOTAL DELINQUENT	43,675.92	220,936.69	3,343.36	16,715.04	33,429.25	43,344.57	18,901.51	380,346.34
LESS TIF COLLECTED	13,959.75	65,085.63	1,061.23	5,306.16	10,611.91	12,792.10	5,505.33	114,322.11
TOTAL COLLECTED	844,399.32	3,988,589.77	64,301.81	321,358.41	642,718.04	783,777.16	341,058.88	6,986,203.39
REIMBURSEMENTS								
Non-Business Credit	51,686.87		3,980.03	19,912.46	39,822.32			115,401.68
Non-Business Credit Delinquent	(17.49)		(1.34)	(6.73)	(13.48)			(39.04)
Owner-Occupancy Credit	7,223.55		556.20	2,783.16	5,565.88			16,128.79
Owner-Occupancy Credit Delinquent	52.18		3.99	20.11	40.17			116.45
Homestead	10,916.42	58,777.22	819.67	4,203.58	8,407.54	11,501.22	5,077.87	99,703.52
Homestead Delinquent	205.03	1,102.77	15.77	78.85	157.91	216.06	95.33	1,871.72
TOTAL REIMBURSEMENTS	70,066.56	59,879.99	5,374.32	26,991.43	53,980.34	11,717.28	5,173.20	233,183.12
TOTAL DISTRIBUTION	774,332.76	3,928,709.78	58,927.49	294,366.98	588,737.70	772,059.88	335,885.68	6,753,020.27
DEDUCTIONS								
Aud. And Treas. Fees	11,472.60	54,191.71	873.57	4,366.08	8,732.47	10,648.91	4,633.83	94,919.17
DETAC Fee	4,108.08	20,865.79	314.58	1,572.85	3,145.79	4,093.00	1,786.24	35,886.33
Delinquent Advertising		496.23						496.23
Tax Collector Salary								
ELECTION EXPENSE		14,927.37						14,927.37
LAND BANK		97.46						97.46
ADVERTISE								
TOTAL DEDUCTIONS	15,580.68	90,578.56	1,188.15	5,938.93	11,878.26	14,741.91	6,420.07	146,326.56
BALANCES	758,752.08	3,838,131.22	57,739.34	288,428.05	576,859.44	757,317.97	329,465.61	6,606,693.71
Less Refunds	1,000.69	4,848.08	76.10	380.31	760.80	952.71	410.51	8,429.20
Less Advances								
NET DISTRIBUTION	757,751.39	3,833,283.14	57,663.24	288,047.74	576,098.64	756,365.26	329,055.10	6,598,264.51

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
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE 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) 2.70	2011 EMERGENCY (\$925,000) 2.20	2013 BOND (\$2,800,000) 0.40	2013 EMERGENCY (\$1,350,000) 3.20	TOTALS
REAL PROPERTY									
Agr/Res	64,750.43	7,529.75	236,576.79	13,969.35	40,656.99	33,128.17	6,023.05	48,186.03	450,820.56
Com/Ind/Min	18,936.02	2,201.87	82,892.36	8,362.28	11,890.04	9,688.21	1,761.48	14,091.91	149,824.17
Public Utility	3,122.18	363.04	16,990.43	1,452.17	1,960.44	1,597.39	290.43	2,323.48	28,099.56
TOTAL CURRENT	86,808.63	10,094.66	336,459.58	23,783.80	54,507.47	44,413.77	8,074.96	64,601.42	628,744.29
TOTAL DELINQUENT	1,752.43	203.77	5,759.80	294.18	1,100.33	896.57	163.00	1,304.11	11,474.19
LESS TIF COLLECTED									
TOTAL COLLECTED	88,561.06	10,298.43	342,219.38	24,077.98	55,607.80	45,310.34	8,237.96	65,905.53	640,218.48
REIMBURSEMENTS									
Non-Business Credit	5,504.65	640.08	20,112.36	1,187.48	3,456.51	2,816.37	512.13	4,096.54	38,326.12
Non-Business Credit Delinquent									
Owner-Occupancy Credit	648.47	75.41	2,369.43	139.92	407.20	331.83	60.30	482.57	4,515.13
Owner-Occupancy Credit Delinquent	15.11	1.76	55.21	3.26	9.49	7.73	1.41	11.25	105.22
Homestead	782.70	91.02	2,860.56	168.92	491.59	400.57	72.97	582.61	5,450.94
Homestead Delinquent	74.32	8.64	271.54	16.03	46.66	38.02	6.91	55.30	517.42
TOTAL REIMBURSEMENTS	7,025.25	816.91	25,669.10	1,515.61	4,411.45	3,594.52	653.72	5,228.27	48,914.83
TOTAL DISTRIBUTION	81,535.81	9,481.52	316,550.28	22,562.37	51,196.35	41,715.82	7,584.24	60,677.26	591,303.65
DEDUCTIONS									
Aud. And Treas. Fees	1,203.25	139.91	4,649.62	327.16	755.51	615.60	111.93	895.44	8,698.42
DETAC Fee	166.29	19.33	543.30	27.49	104.42	85.07	15.47	123.77	1,085.14
Delinquent Advertising	1.85								1.85
Tax Collector Salary									
ELECTION EXPENSE	184.40								184.40
LAND BANK ADVERTISE									
TOTAL DEDUCTIONS	1,555.79	159.24	5,192.92	354.65	859.93	700.67	127.40	1,019.21	9,969.81
BALANCES	79,980.02	9,322.28	311,357.36	22,207.72	50,336.42	41,015.15	7,456.84	59,658.05	581,333.84
Less Refunds	82.25	9.56	300.49	17.74	51.64	42.08	7.65	61.20	572.61
Less Advances									
NET DISTRIBUTION	79,897.77	9,312.72	311,056.87	22,189.98	50,284.78	40,973.07	7,449.19	59,596.85	580,761.23

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

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 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
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR EDISON LSD (ERIE CO)

SOURCE OF RECEIPTS	GENERAL FUND 4.60	1976 CURRENT EXPENSE 26.80	1985 CURRENT EXPENSE 5.50	1986 CURRENT EXPENSE 3.00	1987 CURRENT EXPENSE 6.00	1991 CURRENT EXPENSE 2.00	1995 CURRENT EXPENSE 2.00	1997 CURRENT EXPENSE 3.90	PERMANENT IMPROVEMENT 2.00	PERMANENT IMPROVEMENT 1.50	2010 EMERGENCY (\$875,000) 2.07	2013 SUBSITUTE (5705.199) 4.36	TOTALS
REAL PROPERTY													
Agr/Res	638,080.36	858,304.57	294,069.15	160,411.73	320,793.02	108,880.18	132,711.66	261,487.10	131,156.34	112,576.92	286,442.14	604,790.17	3,909,703.34
Com/Ind/Min	102,724.50	132,069.90	64,663.00	35,271.28	71,191.81	27,094.35	29,857.15	58,305.26	30,852.22	24,058.04	46,114.31	97,364.83	719,566.65
Public Utility	163,480.69	952,452.72	195,466.04	106,617.87	213,235.70	71,078.58	71,078.58	138,603.18	71,078.58	53,308.92	73,388.63	154,951.25	2,264,740.74
TOTAL CURRENT	904,285.55	1,942,827.19	554,198.19	302,300.88	605,220.53	207,053.11	233,647.39	458,395.54	233,087.14	189,943.88	405,945.08	857,106.25	6,894,010.73
TOTAL DELINQUENT	23,635.26	11,178.66	7,741.76	4,222.73	8,453.77	2,942.31	3,982.88	7,881.48	3,929.60	3,558.22	10,609.98	22,402.06	110,538.71
LESS TIF COLLECTED													
TOTAL COLLECTED	927,920.81	1,954,005.85	561,939.95	306,523.61	613,674.30	209,995.42	237,630.27	466,277.02	237,016.74	193,502.10	416,555.06	879,508.31	7,004,549.44
REIMBURSEMENTS													
Non-Business Credit	61,389.11	82,549.56	28,287.17	15,429.26	30,858.54	10,474.36	12,766.63	25,154.75	12,617.30	10,829.17	27,558.24	58,185.72	376,099.81
Non-Business Credit Delinquent	(63.97)	(86.02)	(29.47)	(16.08)	(32.16)	(10.91)	(13.30)	(26.21)	(13.15)	(11.28)	(28.72)	(60.63)	(391.90)
Owner-Occupancy Credit	8,885.97	11,948.77	4,094.57	2,233.52	4,467.07	1,516.22	1,848.05	3,641.27	1,826.21	1,567.57	3,989.10	8,422.11	54,440.43
Owner-Occupancy Credit Delinquent	120.89	162.55	55.70	30.38	60.78	20.63	25.15	49.55	24.83	21.33	54.26	114.59	740.64
Homestead	11,229.20	15,099.07	5,172.30	2,820.05	5,644.98	1,917.98	2,336.04	4,600.63	2,308.56	1,979.09	5,040.37	10,641.38	68,789.65
Homestead Delinquent	160.67	216.01	74.03	40.39	80.76	27.40	33.40	65.84	33.03	28.35	72.12	152.27	984.27
TOTAL REIMBURSEMENTS	81,721.87	109,889.94	37,654.30	20,537.52	41,079.97	13,945.68	16,995.97	33,485.83	16,796.78	14,414.23	36,685.37	77,455.44	500,662.90
TOTAL DISTRIBUTION	846,198.94	1,844,115.91	524,285.65	285,986.09	572,594.33	196,049.74	220,634.30	432,791.19	220,219.96	179,087.87	379,869.69	802,052.87	6,503,886.54
DEDUCTIONS													
Aud. And Treas. Fees	12,607.39	26,548.46	7,634.90	4,164.66	8,337.79	2,853.11	3,228.61	6,335.11	3,220.28	2,629.04	5,659.61	11,949.57	95,168.63
DETAC Fee	2,341.78	1,088.58	764.15	416.78	834.41	290.51	393.72	779.23	388.50	351.98	1,051.26	2,219.57	10,920.47
Delinquent Advertising	53.18												53.18
Tax Collector Salary													
ELECTION EXPENSE	1,866.54												1,866.54
LAND BANK ADVERTISE													
TOTAL DEDUCTIONS	16,868.89	27,637.04	8,399.05	4,581.44	9,172.20	3,143.62	3,622.33	7,114.34	3,608.78	2,981.02	6,710.87	14,169.14	108,008.72
BALANCES	829,330.05	1,816,478.87	515,886.60	281,404.65	563,422.13	192,906.12	217,011.97	425,676.85	216,611.18	176,106.85	373,158.82	787,883.73	6,395,877.82
Less Refunds	1,039.60	1,379.08	533.07	290.76	583.60	207.21	242.69	476.56	244.06	201.90	466.70	985.36	6,650.59
Less Advances	128,240.51	152,684.92	59,801.60	32,621.05	65,375.73	22,852.81	27,565.69	54,238.54			57,568.64	121,550.42	722,499.91
NET DISTRIBUTION	700,049.94	1,662,414.87	455,551.93	248,492.84	497,462.80	169,846.10	189,203.59	370,961.75	216,367.12	175,904.95	315,123.48	665,347.95	5,666,727.32

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 RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR FIRELANDS LSD

SOURCE OF RECEIPTS	GENERAL FUND 2.30	PERMANENT IMPROVEMENT 1.40	1976 CURRENT EXPENSE 30.60	1981 CURRENT EXPENSE 5.00	1987 CURRENT EXPENSE 4.90	SUBSTITUTE (R.C. 5705.199) 4.70	2018 BOND (\$24,480,211) 2.16	PERMANENT IMPROVEMENT 0.50	TOTALS
REAL PROPERTY									
Agr/Res	105,324.91	64,109.87	589,007.02	110,898.93	110,693.08	214,997.19	101,264.96	14,344.72	1,310,640.68
Com/Ind/Min	7,439.00	4,528.06	40,719.71	8,565.92	8,394.39	15,185.22	6,986.21	1,042.11	92,860.62
Public Utility	14,956.30	9,103.83	198,983.85	32,513.70	31,863.44	30,530.36	14,045.91	3,251.36	335,248.75
TOTAL CURRENT	127,720.21	77,741.76	828,710.58	151,978.55	150,950.91	260,712.77	122,297.08	18,638.19	1,738,750.05
TOTAL DELINQUENT	4,128.67	2,513.19	18,413.28	3,744.64	3,747.33	8,427.92	4,375.58	574.11	45,924.72
LESS TIF COLLECTED									
TOTAL COLLECTED	131,848.88	80,254.95	847,123.86	155,723.19	154,698.24	269,140.69	126,672.66	19,212.30	1,784,674.77
REIMBURSEMENTS									
Non-Business Credit	9,986.07	6,078.58	55,843.65	10,514.06	10,494.69	20,384.42			113,301.47
Non-Business Credit Delinquent									
Owner-Occupancy Credit	1,529.38	930.88	8,552.06	1,610.18	1,607.13	3,121.86			17,351.49
Owner-Occupancy Credit Delinquent	8.96	5.45	50.15	9.44	9.42	18.30			101.72
Homestead	2,164.59	1,318.57	12,109.37	2,279.07	2,274.83	4,420.20	2,323.52	328.67	27,218.82
Homestead Delinquent	39.78	24.22	222.54	41.90	41.82	81.22	42.70	6.04	500.22
TOTAL REIMBURSEMENTS	13,728.78	8,357.70	76,777.77	14,454.65	14,427.89	28,026.00	2,366.22	334.71	158,473.72
TOTAL DISTRIBUTION	118,120.10	71,897.25	770,346.09	141,268.54	140,270.35	241,114.69	124,306.44	18,877.59	1,626,201.05
DEDUCTIONS									
Aud. And Treas. Fees	1,791.38	1,090.38	11,509.59	2,115.78	2,101.83	3,656.74	1,721.05	261.05	24,247.80
DETAC Fee	408.00	248.34	1,814.06	369.32	369.59	832.84	433.30	56.79	4,532.24
Delinquent Advertising	15.96								15.96
Tax Collector Salary									
ELECTION EXPENSE	493.22								493.22
LAND BANK ADVERTISE									
TOTAL DEDUCTIONS	2,708.56	1,338.72	13,323.65	2,485.10	2,471.42	4,489.58	2,154.35	317.84	29,289.22
BALANCES	115,411.54	70,558.53	757,022.44	138,783.44	137,798.93	236,625.11	122,152.09	18,559.75	1,596,911.83
Less Refunds	26.51	16.13	148.23	27.92	27.85	54.11	28.46	4.02	333.23
Less Advances									
NET DISTRIBUTION	115,385.03	70,542.40	756,874.21	138,755.52	137,771.08	236,571.00	122,123.63	18,555.73	1,596,578.60

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 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
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE 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	2009 EMERGENCY (\$400,000) 0.71	2010 EMERGENCY (\$2,740,000) 4.79	TOTALS
REAL PROPERTY										
Agr/Res	1,325,734.80	25,020.29	1,884,762.90	597,053.24	180,901.34	537,448.72	657,817.54	176,349.40	1,198,168.24	6,583,256.47
Com/Ind/Min	218,429.55	4,121.50	373,732.51	178,026.23	73,354.46	157,696.75	165,423.17	29,055.27	197,410.76	1,397,250.20
Public Utility	47,437.23	895.03	326,690.40	65,338.07	26,851.27	52,807.49	52,807.49	6,310.05	42,872.52	622,009.55
TOTAL CURRENT	1,591,601.58	30,036.82	2,585,185.81	840,417.54	281,107.07	747,952.96	876,048.20	211,714.72	1,438,451.52	8,602,516.22
TOTAL DELINQUENT	59,382.73	1,120.38	68,324.85	27,604.03	8,846.84	25,164.32	30,247.65	7,899.05	53,668.53	282,258.38
LESS TIF COLLECTED	10,864.97	205.01	18,589.94	8,855.26	3,648.72	7,844.04	8,228.36	1,445.24	9,819.48	69,501.02
TOTAL COLLECTED	1,640,119.34	30,952.19	2,634,920.72	859,166.31	286,305.19	765,273.24	898,067.49	218,168.53	1,482,300.57	8,815,273.58
REIMBURSEMENTS										
Non-Business Credit	128,197.30	2,419.00	182,252.44	57,733.96	17,490.86	51,970.02	63,610.08	17,052.22	115,861.60	636,587.48
Non-Business Credit Delinquent	20.83	0.40	29.65	9.38	2.86	8.45	10.36	2.78	18.84	103.55
Owner-Occupancy Credit	19,934.77	376.08	28,341.61	8,979.19	2,720.73	8,082.93	9,892.50	2,651.49	18,016.21	98,995.51
Owner-Occupancy Credit Delinquent	102.98	1.96	146.41	46.38	14.05	41.76	51.08	13.70	93.07	511.39
Homestead	24,490.91	458.33	34,812.39	11,028.44	3,339.79	9,925.59	12,152.08	3,256.51	22,129.73	121,593.77
Homestead Delinquent	326.45	6.16	464.13	147.02	44.53	132.36	161.97	43.45	295.03	1,621.10
TOTAL REIMBURSEMENTS	173,073.24	3,261.93	246,046.63	77,944.37	23,612.82	70,161.11	85,878.07	23,020.15	156,414.48	859,412.80
TOTAL DISTRIBUTION	1,467,046.10	27,690.26	2,388,874.09	781,221.94	262,692.37	695,112.13	812,189.42	195,148.38	1,325,886.09	7,955,860.78
DEDUCTIONS										
Aud. And Treas. Fees	22,283.77	420.59	35,799.80	11,673.24	3,889.92	10,397.52	12,201.77	2,964.16	20,139.53	119,770.30
DETAC Fee	5,893.24	111.22	6,768.46	2,740.13	878.51	2,498.13	3,002.40	783.91	5,326.16	28,002.16
Delinquent Advertising	103.31									103.31
Tax Collector Salary										
ELECTION EXPENSE	4,325.96									4,325.96
LAND BANK	736.39									736.39
ADVERTISE										
TOTAL DEDUCTIONS	33,342.67	531.81	42,568.26	14,413.37	4,768.43	12,895.65	15,204.17	3,748.07	25,465.69	152,938.12
BALANCES	1,433,703.43	27,158.45	2,346,305.83	766,808.57	257,923.94	682,216.48	796,985.25	191,400.31	1,300,420.40	7,802,922.66
Less Refunds	1,774.78	33.51	2,899.31	1,273.38	501.34	1,131.04	1,220.13	236.08	1,604.01	10,673.58
Less Advances										
NET DISTRIBUTION	1,431,928.65	27,124.94	2,343,406.52	765,535.19	257,422.60	681,085.44	795,765.12	191,164.23	1,298,816.39	7,792,249.08

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
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR KELLEYS ISLAND LSD

SOURCE OF RECEIPTS	GENERAL FUND 5.10	PERMANENT IMPROVEMENT 0.50	1976 CURRENT EXPENSE 4.25	2000 SANDUSKY LIBRARY 5705.21 0.80	TOTALS
REAL PROPERTY					
Agr/Res	375,802.71	36,845.50	313,169.76	58,949.69	784,767.66
Com/Ind/Min	20,534.80	2,013.29	17,112.40	3,221.19	42,881.68
Public Utility	2,888.15	283.15	2,406.79	453.04	6,031.13
TOTAL CURRENT	399,225.66	39,141.94	332,688.95	62,623.92	833,680.47
TOTAL DELINQUENT	49,725.10	4,874.98	41,437.13	7,799.79	103,837.00
LESS TIF COLLECTED					
TOTAL COLLECTED	448,950.76	44,016.92	374,126.08	70,423.71	937,517.47
REIMBURSEMENTS					
Non-Business Credit	34,613.20	3,393.46	28,844.23	5,429.21	72,280.10
Non-Business Credit Delinquent					
Owner-Occupancy Credit	793.78	77.87	661.58	124.53	1,657.76
Owner-Occupancy Credit Delinquent					
Homestead	724.80	71.04	603.84	113.60	1,513.28
Homestead Delinquent					
TOTAL REIMBURSEMENTS	36,131.78	3,542.37	30,109.65	5,667.34	75,451.14
TOTAL DISTRIBUTION	412,818.98	40,474.55	344,016.43	64,756.37	862,066.33
DEDUCTIONS					
Aud. And Treas. Fees	6,099.75	598.06	5,083.14	956.84	12,737.79
DETAC Fee	4,972.52	487.49	4,143.69	779.98	10,383.68
Delinquent Advertising	54.87				54.87
Tax Collector Salary					
ELECTION EXPENSE	342.24				342.24
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	11,469.38	1,085.55	9,226.83	1,736.82	23,518.58
BALANCES	401,349.60	39,389.00	334,789.60	63,019.55	838,547.75
Less Refunds					
Less Advances	360,786.58		300,656.03		661,442.61
NET DISTRIBUTION	40,563.02	39,389.00	34,133.57	63,019.55	177,105.14

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 SIGNATURE OF OFFICER

 RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR MARGARETTA LSD

SOURCE OF RECEIPTS	GENERAL FUND 5.70	1976 CURRENT EXPENSE 21.50	1977 CURRENT EXPENSE 6.90	1984 CURRENT EXPENSE 6.70	1994 CURRENT EXPENSE 6.75	PERMANENT IMPROVEMENT 1.50	1998 CURRENT EXPENSE 7.75	2010 EMERGENCY (\$1,205,950) 3.33	TOTALS
REAL PROPERTY									
Agr/Res	581,119.80	415,843.31	171,709.49	230,355.67	258,635.70	60,646.66	381,845.06	339,493.04	2,439,648.73
Com/Ind/Min	79,679.52	129,807.95	54,535.52	61,427.23	61,885.70	13,752.70	71,053.86	46,549.57	518,692.05
Public Utility	91,242.00	344,158.44	110,450.82	107,249.37	108,049.72	24,011.05	124,057.11	53,304.52	962,523.03
TOTAL CURRENT	752,041.32	889,809.70	336,695.83	399,032.27	428,571.12	98,410.41	576,956.03	439,347.13	3,920,863.81
TOTAL DELINQUENT	39,947.38	28,473.99	13,433.99	17,848.11	19,346.90	4,462.05	26,578.46	23,337.57	173,428.45
LESS TIF COLLECTED	5,365.15	8,740.49	3,672.11	4,136.15	4,167.01	926.00	4,784.35	3,134.37	34,925.63
TOTAL COLLECTED	786,623.55	909,543.20	346,457.71	412,744.23	443,751.01	101,946.46	598,750.14	459,550.33	4,059,366.63
REIMBURSEMENTS									
Non-Business Credit	56,032.43	40,094.48	16,555.83	22,210.34	24,938.25	5,846.31	36,818.43	32,734.81	235,230.88
Non-Business Credit Delinquent	(16.38)	(11.71)	(4.84)	(6.49)	(7.28)	(1.70)	(10.75)	(9.56)	(68.71)
Owner-Occupancy Credit	8,303.90	5,945.33	2,454.99	3,292.75	3,696.76	866.91	5,457.35	4,851.12	34,869.11
Owner-Occupancy Credit Delinquent	8.72	7.52	3.12	3.98	4.35	1.01	6.06	5.10	39.86
Homestead	14,757.32	10,636.60	4,394.21	5,880.06	6,593.63	1,545.08	9,716.23	8,623.27	62,146.40
Homestead Delinquent	246.69	226.30	94.09	118.19	127.86	29.46	174.88	144.11	1,161.58
TOTAL REIMBURSEMENTS	79,332.68	56,898.52	23,497.40	31,498.83	35,353.57	8,287.07	52,162.20	46,348.85	333,379.12
TOTAL DISTRIBUTION	707,290.87	852,644.68	322,960.31	381,245.40	408,397.44	93,659.39	546,587.94	413,201.48	3,725,987.51
DEDUCTIONS									
Aud. And Treas. Fees	10,687.60	12,357.66	4,707.23	5,607.83	6,029.09	1,385.13	8,135.01	6,243.77	55,153.32
DETAC Fee	3,970.83	2,825.20	1,334.18	1,773.25	1,922.23	443.29	2,640.84	2,319.77	17,229.59
Delinquent Advertising	81.89								81.89
Tax Collector Salary									
ELECTION EXPENSE	2,257.10								2,257.10
LAND BANK ADVERTISE									
TOTAL DEDUCTIONS	16,997.42	15,182.86	6,041.41	7,381.08	7,951.32	1,828.42	10,775.85	8,563.54	74,721.90
BALANCES	690,293.45	837,461.82	316,918.90	373,864.32	400,446.12	91,830.97	535,812.09	404,637.94	3,651,265.61
Less Refunds	282.19	272.02	113.24	140.59	151.03	34.69	203.43	164.86	1,362.05
Less Advances	125,198.10	94,551.28	40,615.40	53,516.13	58,970.03		83,862.48	73,140.35	529,853.77
NET DISTRIBUTION	564,813.16	742,638.52	276,190.26	320,207.60	341,325.06	91,796.28	451,746.18	331,332.73	3,120,049.79

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 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
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR MONROEVILLE LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.50	1976 CURRENT EXPENSE 6.50	1976 CURRENT EXPENSE 16.30	PERMANENT IMPROVEMENT 1.80	2012 BOND (\$4,195,000) 1.40	2012 EMERGENCY (\$300,000) 1.95	2015 EMERGENCY (\$443,000) 2.90	TOTALS
REAL PROPERTY								
Agr/Res	24,509.56	24,096.29	60,425.80	2,844.08	7,625.17	10,620.77	16,068.28	146,189.95
Com/Ind/Min	549.86	543.53	1,362.93	112.26	171.06	238.27	354.35	3,332.26
Public Utility	845.34	1,221.08	3,062.08	338.13	262.99	366.32	544.78	6,640.72
TOTAL CURRENT	25,904.76	25,860.90	64,850.81	3,294.47	8,059.22	11,225.36	16,967.41	156,162.93
TOTAL DELINQUENT	600.16	543.77	1,363.60	41.14	186.70	260.05	440.96	3,436.38
LESS TIF COLLECTED								
TOTAL COLLECTED	26,504.92	26,404.67	66,214.41	3,335.61	8,245.92	11,485.41	17,408.37	159,599.31
REIMBURSEMENTS								
Non-Business Credit	2,374.14	2,334.12	5,853.23	275.52	738.62	1,028.81		12,604.44
Non-Business Credit Delinquent								
Owner-Occupancy Credit	265.75	261.24	655.08	30.85	82.64	115.14		1,410.70
Owner-Occupancy Credit Delinquent								
Homestead	479.52	471.60	1,182.48	55.68	149.28	207.84	353.28	2,899.68
Homestead Delinquent	38.71	38.06	95.44	4.49	12.04	16.77	28.51	234.02
TOTAL REIMBURSEMENTS	3,158.12	3,105.02	7,786.23	366.54	982.58	1,368.56	381.79	17,148.84
TOTAL DISTRIBUTION	23,346.80	23,299.65	58,428.18	2,969.07	7,263.34	10,116.85	17,026.58	142,450.47
DEDUCTIONS								
Aud. And Treas. Fees	360.14	358.74	899.63	45.33	112.04	156.04	236.52	2,168.44
DETAC Fee	56.13	50.56	126.81	3.66	17.46	24.31	41.23	320.16
Delinquent Advertising	3.11							3.11
Tax Collector Salary								
ELECTION EXPENSE	114.72							114.72
LAND BANK ADVERTISE								
TOTAL DEDUCTIONS	534.10	409.30	1,026.44	48.99	129.50	180.35	277.75	2,606.43
BALANCES	22,812.70	22,890.35	57,401.74	2,920.08	7,133.84	9,936.50	16,748.83	139,844.04
Less Refunds	133.67	131.93	330.82	23.88	41.58	57.92	89.71	809.51
Less Advances								
NET DISTRIBUTION	22,679.03	22,758.42	57,070.92	2,896.20	7,092.26	9,878.58	16,659.12	139,034.53

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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, 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
REAL PROPERTY											
Agr/Res	1,071,319.58	893,820.02	305,883.96	403,496.78	579,267.31	466,264.96	313,727.74	235,396.01	205,158.01	980,777.57	5,455,111.94
Com/Ind/Min	746,458.47	1,090,794.52	382,439.20	529,588.98	695,314.39	454,410.99	268,937.43	198,861.53	182,460.00	839,317.97	5,388,583.48
Public Utility	176,443.23	919,540.74	159,477.55	210,374.65	268,058.00	166,263.81	98,401.02	67,862.77	50,897.08	234,126.59	2,351,445.44
TOTAL CURRENT	1,994,221.28	2,904,155.28	847,800.71	1,143,460.41	1,542,639.70	1,086,939.76	681,066.19	502,120.31	438,515.09	2,054,222.13	13,195,140.86
TOTAL DELINQUENT	103,447.12	92,581.81	39,694.61	54,617.33	74,145.59	52,516.37	32,651.81	24,512.78	22,567.32	109,354.09	606,088.83
LESS TIF COLLECTED	27,745.25	40,543.99	14,215.00	19,684.32	25,844.29	16,890.00	9,996.13	7,391.49	6,781.88	31,196.65	200,289.00
TOTAL COLLECTED	2,069,923.15	2,956,193.10	873,280.32	1,178,393.42	1,590,941.00	1,122,566.13	703,721.87	519,241.60	454,300.53	2,132,379.57	13,600,940.69
REIMBURSEMENTS											
Non-Business Credit	105,781.27	88,251.24	30,201.49	39,839.99	57,195.92	46,037.94	30,976.11	23,242.29	20,256.04		441,782.29
Non-Business Credit Delinquent	(15.67)	(13.07)	(4.47)	(5.90)	(8.46)	(6.81)	(4.58)	(3.44)	(3.00)		(65.40)
Owner-Occupancy Credit	18,626.80	15,541.84	5,318.90	7,016.91	10,072.75	8,107.53	5,454.72	4,093.05	3,566.56		77,799.06
Owner-Occupancy Credit Delinquent	187.47	156.37	53.51	70.59	101.34	81.57	54.88	41.18	35.88		782.79
Homestead	25,347.19	21,159.29	7,240.43	9,558.66	13,720.66	11,036.90	7,422.59	5,567.20	4,853.45	25,942.94	131,849.31
Homestead Delinquent	447.60	373.20	127.70	168.50	241.90	194.70	131.00	98.30	85.70	457.90	2,326.50
TOTAL REIMBURSEMENTS	150,374.66	125,468.87	42,937.56	56,648.75	81,324.11	65,451.83	44,034.72	33,038.58	28,794.63	26,400.84	654,474.55
TOTAL DISTRIBUTION	1,919,548.49	2,830,724.23	830,342.76	1,121,744.67	1,509,616.89	1,057,114.30	659,687.15	486,203.02	425,505.90	2,105,978.73	12,946,466.14
DEDUCTIONS											
Aud. And Treas. Fees	28,123.39	40,164.85	11,865.02	16,010.48	21,615.56	15,251.99	9,561.24	7,054.78	6,172.44	28,972.00	184,791.75
DETAC Fee	9,408.03	7,928.30	3,503.60	4,817.82	6,566.31	4,692.18	2,931.82	2,204.63	2,031.03	9,906.08	53,989.80
Delinquent Advertising	131.24										131.24
Tax Collector Salary											
ELECTION EXPENSE	3,899.32										3,899.32
LAND BANK ADVERTISE											
TOTAL DEDUCTIONS	41,561.98	48,093.15	15,368.62	20,828.30	28,181.87	19,944.17	12,493.06	9,259.41	8,203.47	38,878.08	242,812.11
BALANCES	1,877,986.51	2,782,631.08	814,974.14	1,100,916.37	1,481,435.02	1,037,170.13	647,194.09	476,943.61	417,302.43	2,067,100.65	12,703,654.03
Less Refunds	2,828.30	3,747.04	1,309.43	1,801.74	2,394.01	1,614.91	977.45	724.71	658.76	3,113.84	19,170.19
Less Advances	1,188,121.44	1,385,055.82	457,569.11	618,839.72	844,125.95	608,483.99	385,144.10			1,277,711.79	6,765,051.92
NET DISTRIBUTION	687,036.77	1,393,828.22	356,095.60	480,274.91	634,915.06	427,071.23	261,072.54	476,218.90	416,643.67	786,275.02	5,919,431.92

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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE 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) 2.17	PERMANENT IMPROVEMENT 2.00	2012 CURRENT EXPENSE 4.90	2016 BOND (35,305,000) 2.53	2016 CLASSROOM FACILITIES 0.50	TOTALS
REAL PROPERTY																
Agr/Res	816,595.91	1,138,313.60	180,541.43	262,152.94	363,413.87	480,954.90	510,953.80	783,308.97	843,847.29	234,410.90	513,619.73	312,538.49	765,700.97	605,530.59	79,013.29	7,890,896.68
Com/Ind/Min	364,967.41	1,053,769.48	147,214.21	214,934.30	304,025.92	377,171.06	364,811.56	467,022.07	453,937.76	126,095.38	229,559.14	168,124.96	411,905.95	267,843.88	42,033.07	4,993,216.15
Public Utility	63,364.69	606,097.18	64,283.03	71,629.67	89,996.25	99,179.55	89,996.25	108,362.83	99,179.55	27,549.87	39,855.48	36,733.17	89,996.25	46,467.45	9,183.29	1,541,874.51
TOTAL CURRENT	1,244,928.01	2,798,180.26	392,038.67	548,716.91	757,436.04	957,305.51	965,761.61	1,358,693.87	1,396,964.60	388,056.15	783,034.35	517,396.62	1,267,603.17	919,641.92	130,229.65	14,425,987.34
TOTAL DELINQUENT	111,165.79	321,125.75	41,642.62	55,145.55	74,547.32	91,974.63	91,431.18	128,482.69	128,520.03	35,700.05	69,921.69	47,599.92	116,620.12	87,942.09	12,738.26	1,412,557.69
LESS TIF COLLECTED	69,200.86	146,402.67	21,395.20	31,174.73	43,772.74	55,622.07	55,803.73	77,095.47	78,546.79	21,818.74	43,526.22	29,091.37	71,274.02	51,125.13	7,322.35	803,172.09
TOTAL COLLECTED	1,286,892.94	2,972,903.34	412,286.09	572,687.73	788,210.62	993,658.07	1,001,389.06	1,408,081.09	1,446,937.84	401,937.46	809,429.82	535,905.17	1,312,949.27	956,458.88	135,645.56	15,035,372.94
REIMBURSEMENTS																
Non-Business Credit	80,190.69	111,763.61	17,726.95	25,742.25	35,685.16	47,226.41	50,174.81	76,920.00	82,864.19	23,017.18	50,437.38	30,688.85	75,190.65			707,629.13
Non-Business Credit Delinquent	(38.82)	(54.05)	(8.58)	(12.45)	(17.26)	(22.86)	(24.29)	(37.23)	(40.12)	(11.15)	(24.42)	(14.86)	(36.38)			(342.47)
Owner-Occupancy Credit	9,647.06	13,461.42	2,134.38	3,099.51	4,296.93	5,685.97	6,039.89	9,257.16	9,970.85	2,769.66	6,067.85	3,693.09	9,048.13			85,171.90
Owner-Occupancy Credit Delinquent	70.46	98.27	15.57	22.61	31.34	41.49	44.09	67.58	72.81	20.22	44.31	26.96	66.07			621.78
Homestead	22,967.17	32,083.82	5,090.88	7,389.33	10,243.97	13,545.65	14,395.40	22,053.48	23,742.53	6,599.12	14,451.21	8,789.48	21,552.17	19,244.94	2,517.93	224,667.08
Homestead Delinquent	358.44	499.92	79.20	115.08	159.48	211.08	224.28	343.92	370.44	102.96	225.48	137.16	336.12	300.36	39.24	3,503.16
TOTAL REIMBURSEMENTS	113,195.00	157,852.99	25,038.40	36,356.33	50,399.62	66,687.74	70,854.18	108,604.91	116,980.70	32,497.99	71,201.81	43,321.68	106,156.76	19,545.30	2,557.17	1,021,250.58
TOTAL DISTRIBUTION	1,173,697.94	2,815,050.35	387,247.69	536,331.40	737,811.00	926,970.33	930,534.88	1,299,476.18	1,329,957.14	369,439.47	738,228.01	492,583.49	1,206,792.51	936,913.58	133,088.39	14,014,122.36
DEDUCTIONS																
Aud. And Treas. Fees	17,484.61	40,391.98	5,601.61	7,780.92	10,709.15	13,500.51	13,605.56	19,131.14	19,659.10	5,461.01	10,997.47	7,281.17	17,838.62	12,995.11	1,842.98	204,280.94
DETAC Fee	10,045.47	29,699.70	3,815.09	5,005.52	6,738.85	8,292.59	8,242.41	11,423.28	11,615.41	3,226.51	6,318.45	4,302.02	10,539.93	7,972.57	1,154.62	128,392.42
Delinquent Advertising	346.99															346.99
Tax Collector Salary																
ELECTION EXPENSE	3,070.05															3,070.05
LAND BANK																
ADVERTISE																
TOTAL DEDUCTIONS	30,947.12	70,091.68	9,416.70	12,786.44	17,448.00	21,793.10	21,847.97	30,554.42	31,274.51	8,687.52	17,315.92	11,583.19	28,378.55	20,967.68	2,997.60	336,090.40
BALANCES	1,142,750.82	2,744,958.67	377,830.99	523,544.96	720,363.00	905,177.23	908,686.91	1,268,921.76	1,298,682.63	360,751.95	720,912.09	481,000.30	1,178,413.96	915,945.90	130,090.79	13,678,031.96
Less Refunds	1,551.81	3,505.34	506.81	738.92	1,039.27	1,313.39	1,306.99	1,776.56	1,792.66	498.01	976.09	663.94	1,626.75	1,198.89	174.03	18,669.46
Less Advances																
NET DISTRIBUTION	1,141,199.01	2,741,453.33	377,324.18	522,806.04	719,323.73	903,863.84	907,379.92	1,267,145.20	1,296,889.97	360,253.94	719,936.00	480,336.36	1,176,787.21	914,747.01	129,916.76	13,659,362.50

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
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR VERMILION LSD

SOURCE OF RECEIPTS	GENERAL FUND		1976 CURRENT EXPENSE 35.00	1989 CURRENT EXPENSE 5.90	1992 CURRENT EXPENSE 6.00	1993 CURRENT EXPENSE 7.10	2007	2011	2018 SAFETY & SECURITY 0.68	TOTALS
	3.90	LIBRARY 0.10					BOND/LIBRARY (\$3,500,000) 0.34	EMERGENCY (\$4,250,000) 6.03		
REAL PROPERTY										
Agr/Res	763,296.08	19,576.99	1,629,216.40	441,684.83	492,059.66	588,122.76	66,544.52	1,180,170.31	88,768.06	5,269,439.61
Com/Ind/Min	88,065.87	2,258.17	388,166.60	101,775.69	103,500.59	122,475.68	7,677.49	136,163.34	11,858.87	961,942.30
Public Utility	22,051.98	565.44	197,902.33	33,360.70	33,926.11	40,145.90	1,922.50	34,095.74	3,844.96	367,815.66
TOTAL CURRENT	873,413.93	22,400.60	2,215,285.33	576,821.22	629,486.36	750,744.34	76,144.51	1,350,429.39	104,471.89	6,599,197.57
TOTAL DELINQUENT	33,977.89	871.12	64,307.13	19,111.73	21,331.65	25,501.04	2,962.22	52,534.87	4,294.89	224,892.54
LESS TIF COLLECTED										
TOTAL COLLECTED	907,391.82	23,271.72	2,279,592.46	595,932.95	650,818.01	776,245.38	79,106.73	1,402,964.26	108,766.78	6,824,090.11
REIMBURSEMENTS										
Non-Business Credit	74,254.65	1,903.99	158,489.45	42,967.55	47,867.86	57,213.09	6,472.99	114,808.29		503,977.87
Non-Business Credit Delinquent	(56.27)	(1.44)	(120.14)	(32.57)	(36.26)	(43.36)	(4.90)	(86.99)		(381.93)
Owner-Occupancy Credit	10,215.34	261.90	21,834.25	5,918.93	6,592.30	7,879.33	890.52	15,794.41		69,386.98
Owner-Occupancy Credit Delinquent	50.30	1.29	107.35	29.11	32.42	38.77	4.39	77.79		341.42
Homestead	13,069.38	332.34	28,065.31	7,605.49	8,462.49	10,114.40	1,139.40	20,207.43	1,705.68	90,701.92
Homestead Delinquent	437.08	11.18	932.94	252.92	281.76	336.75	38.09	675.74	57.02	3,023.48
TOTAL REIMBURSEMENTS	97,970.48	2,509.26	209,309.16	56,741.43	63,200.57	75,538.98	8,540.49	151,476.67	1,762.70	667,049.74
TOTAL DISTRIBUTION	809,421.34	20,762.46	2,070,283.30	539,191.52	587,617.44	700,706.40	70,566.24	1,251,487.59	107,004.08	6,157,040.37
DEDUCTIONS										
Aud. And Treas. Fees	12,328.44	316.18	30,972.10	8,096.73	8,842.46	10,546.57	1,074.79	19,061.64	1,477.75	92,716.66
DETAC Fee	3,354.68	86.03	6,338.67	1,886.21	2,105.37	2,516.86	292.45	5,186.85	423.77	22,190.89
Delinquent Advertising	51.78									51.78
Tax Collector Salary										
ELECTION EXPENSE	3,795.85									3,795.85
LAND BANK ADVERTISE										
TOTAL DEDUCTIONS	19,530.75	402.21	37,310.77	9,982.94	10,947.83	13,063.43	1,367.24	24,248.49	1,901.52	118,755.18
BALANCES	789,890.59	20,360.25	2,032,972.53	529,208.58	576,669.61	687,642.97	69,199.00	1,227,239.10	105,102.56	6,038,285.19
Less Refunds	1,453.96	37.26	5,287.55	1,395.76	1,447.14	1,716.20	126.74	2,248.00	193.52	13,906.13
Less Advances	152,929.71		356,645.27	97,548.12	106,853.37	127,486.72		236,451.56		1,077,914.75
NET DISTRIBUTION	635,506.92	20,322.99	1,671,039.71	430,264.70	468,369.10	558,440.05	69,072.26	988,539.54	104,909.04	4,946,464.31

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

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 SIGNATURE OF OFFICER

 RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE 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
REAL PROPERTY					
Agr/Res	1,034.66	625.12	2,247.73	690.92	4,598.43
Com/Ind/Min					
Public Utility	46.54	48.61	174.81	51.71	321.67
TOTAL CURRENT	1,081.20	673.73	2,422.54	742.63	4,920.10
TOTAL DELINQUENT	(5.58)	(5.82)	(20.93)	(6.20)	(38.53)
LESS TIF COLLECTED					
TOTAL COLLECTED	1,075.62	667.91	2,401.61	736.43	4,881.57
REIMBURSEMENTS					
Non-Business Credit	62.36	37.67	135.45	41.64	277.12
Non-Business Credit Delinquent					
Owner-Occupancy Credit	10.04	6.07	21.82	6.70	44.63
Owner-Occupancy Credit Delinquent					
Homestead	39.96	24.14	86.82	26.68	177.60
Homestead Delinquent					
TOTAL REIMBURSEMENTS	112.36	67.88	244.09	75.02	499.35
TOTAL DISTRIBUTION	963.26	600.03	2,157.52	661.41	4,382.22
DEDUCTIONS					
Aud. And Treas. Fees	14.62	9.07	32.64	10.00	66.33
DETAC Fee	(0.56)	(0.59)	(2.09)	(0.61)	(3.85)
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE	2.58				2.58
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	16.64	8.48	30.55	9.39	65.06
BALANCES	946.62	591.55	2,126.97	652.02	4,317.16
Less Refunds					
Less Advances					
NET DISTRIBUTION	946.62	591.55	2,126.97	652.02	4,317.16

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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE 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) 2.20	TOTALS
REAL PROPERTY						
Agr/Res	696,036.65	958,416.70	326,200.98	325,250.11	2,216,026.22	4,521,930.66
Com/Ind/Min	164,541.47	311,424.38	103,814.19	105,144.59	554,875.53	1,239,800.16
Public Utility	198,068.13	152,360.08	50,786.71	50,786.71	223,461.52	675,463.15
TOTAL CURRENT	1,058,646.25	1,422,201.16	480,801.88	481,181.41	2,994,363.27	6,437,193.97
TOTAL DELINQUENT	37,022.71	63,730.30	23,041.47	23,108.87	149,122.20	296,025.55
LESS TIF COLLECTED	5,432.54	10,281.99	3,427.33	3,471.24	18,319.11	40,932.21
TOTAL COLLECTED	1,090,236.42	1,475,649.47	500,416.02	500,819.04	3,125,166.36	6,692,287.31
REIMBURSEMENTS						
Non-Business Credit	67,244.18	92,590.51				159,834.69
Non-Business Credit Delinquent	(21.34)	(29.41)				(50.75)
Owner-Occupancy Credit	9,673.77	13,323.04				22,996.81
Owner-Occupancy Credit Delinquent	70.29	96.88				167.17
Homestead	12,907.64	17,787.01	6,767.89	6,766.17	46,057.10	90,285.81
Homestead Delinquent	256.09	355.70	135.18	134.82	912.75	1,794.54
TOTAL REIMBURSEMENTS	90,130.63	124,123.73	6,903.07	6,900.99	46,969.85	275,028.27
TOTAL DISTRIBUTION	1,000,105.79	1,351,525.74	493,512.95	493,918.05	3,078,196.51	6,417,259.04
DEDUCTIONS						
Aud. And Treas. Fees	14,812.69	20,049.18	6,798.99	6,804.49	42,460.79	90,926.14
DETAC Fee	3,561.99	6,122.95	2,221.39	2,227.27	14,450.81	28,584.41
Delinquent Advertising	76.59	100.96	36.63			214.18
Tax Collector Salary						
ELECTION EXPENSE						
LAND BANK	44.49	60.16	21.90			126.55
ADVERTISE						
TOTAL DEDUCTIONS	18,495.76	26,333.25	9,078.91	9,031.76	56,911.60	119,851.28
BALANCES	981,610.03	1,325,192.49	484,434.04	484,886.29	3,021,284.91	6,297,407.76
Less Refunds	1,057.40	1,799.61	624.84	629.64	3,634.68	7,746.17
Less Advances	626,172.61	880,688.99	325,195.63			1,832,057.23
NET DISTRIBUTION	354,380.02	442,703.89	158,613.57	484,256.65	3,017,650.23	4,457,604.36

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 SIGNATURE OF OFFICER

 RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR LORAIN COUNTY JVSD

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 1.70	1997 CURRENT EXPENSES 0.75	TOTALS
REAL PROPERTY			
Agr/Res	63,478.88	28,106.24	91,585.12
Com/Ind/Min	4,548.31	2,027.82	6,576.13
Public Utility	11,054.66	4,877.06	15,931.72
TOTAL CURRENT	79,081.85	35,011.12	114,092.97
TOTAL DELINQUENT	2,412.83	1,070.30	3,483.13
LESS TIF COLLECTED			
TOTAL COLLECTED	81,494.68	36,081.42	117,576.10
REIMBURSEMENTS			
Non-Business Credit	6,018.46	2,664.76	8,683.22
Non-Business Credit Delinquent			
Owner-Occupancy Credit	921.72	408.13	1,329.85
Owner-Occupancy Credit Delinquent	5.40	2.39	7.79
Homestead	1,305.85	578.69	1,884.54
Homestead Delinquent	23.98	10.62	34.60
TOTAL REIMBURSEMENTS	8,275.41	3,664.59	11,940.00
TOTAL DISTRIBUTION	73,219.27	32,416.83	105,636.10
DEDUCTIONS			
Aud. And Treas. Fees	1,107.22	490.21	1,597.43
DETAC Fee	238.36	105.74	344.10
Delinquent Advertising	9.63	4.26	13.89
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
TOTAL DEDUCTIONS	1,355.21	600.21	1,955.42
BALANCES	71,864.06	31,816.62	103,680.68
Less Refunds	15.98	7.08	23.06
Less Advances			
NET DISTRIBUTION	71,848.08	31,809.54	103,657.62

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COUNTY AUDITOR

 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 1.50	ROAD AND BRIDGE 0.80	2004 FIRE APPARATUS 1.00	2005 ROAD AND BRIDGE 1.00	2006 FIRE & E.M.S. 1.00	TOTALS
REAL PROPERTY						
Agr/Res	101,317.86	47,103.96	39,914.81	33,790.17	39,914.81	262,041.61
Com/Ind/Min	6,403.41	3,039.04	1,961.69	1,609.54	2,010.55	15,024.23
Public Utility	31,089.43	12,199.91	20,726.29	15,249.91	20,726.29	99,991.83
TOTAL CURRENT	138,810.70	62,342.91	62,602.79	50,649.62	62,651.65	377,057.67
TOTAL DELINQUENT	4,074.33	1,960.96	1,309.96	1,189.53	1,311.34	9,846.12
LESS TIF COLLECTED						
TOTAL COLLECTED	142,885.03	64,303.87	63,912.75	51,839.15	63,962.99	386,903.79
REIMBURSEMENTS						
Non-Business Credit	9,897.19	4,570.92	3,898.06	3,278.21	3,898.06	25,542.44
Non-Business Credit Delinquent	(18.08)	(9.64)	(7.12)	(6.92)	(7.12)	(48.88)
Owner-Occupancy Credit	1,316.25	593.96	518.23	425.91	518.23	3,372.58
Owner-Occupancy Credit Delinquent	9.57	5.10	3.76	3.66	3.76	25.85
Homestead	1,907.75	857.10	750.68	615.53	750.68	4,881.74
Homestead Delinquent	39.30	20.97	15.48	15.03	15.48	106.26
TOTAL REIMBURSEMENTS	13,151.98	6,038.41	5,179.09	4,331.42	5,179.09	33,879.99
TOTAL DISTRIBUTION	129,733.05	58,265.46	58,733.66	47,507.73	58,783.90	353,023.80
DEDUCTIONS						
Aud. And Treas. Fees	1,941.35	873.68	868.34	704.33	869.05	5,256.75
DETAC Fee	404.35	194.46	129.80	117.79	129.92	976.32
Delinquent Advertising	7.70					7.70
Tax Collector Salary						
ELECTION EXPENSE	874.31					874.31
LAND BANK ADVERTISE						
TOTAL DEDUCTIONS	3,227.71	1,068.14	998.14	822.12	998.97	7,115.08
BALANCES	126,505.34	57,197.32	57,735.52	46,685.61	57,784.93	345,908.72
Less Refunds	195.92	104.49	77.17	74.94	77.17	529.69
Less Advances						
NET DISTRIBUTION	126,309.42	57,092.83	57,658.35	46,610.67	57,707.76	345,379.03

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 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
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR FLORENCE TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.70	ROAD AND BRIDGE 1.40	2004 FIRE 1.00	2007 FIRE & E.M.S. 1.00	TOTALS
REAL PROPERTY					
Agr/Res	87,533.11	72,085.59	30,360.09	33,500.12	223,478.91
Com/Ind/Min	5,542.87	4,564.70	2,163.72	2,409.85	14,681.14
Public Utility	12,354.65	10,174.43	7,267.45	7,267.45	37,063.98
TOTAL CURRENT	105,430.63	86,824.72	39,791.26	43,177.42	275,224.03
TOTAL DELINQUENT	3,313.23	2,728.66	1,057.55	1,198.20	8,297.64
LESS TIF COLLECTED					
TOTAL COLLECTED	108,743.86	89,553.38	40,848.81	44,375.62	283,521.67
REIMBURSEMENTS					
Non-Business Credit	8,242.92	6,788.38	2,858.58	3,154.32	21,044.20
Non-Business Credit Delinquent					
Owner-Occupancy Credit	1,265.53	1,042.29	438.91	484.28	3,231.01
Owner-Occupancy Credit Delinquent	6.62	5.45	2.29	2.54	16.90
Homestead	1,774.25	1,461.62	615.70	679.15	4,530.72
Homestead Delinquent	29.40	24.22	10.20	11.26	75.08
TOTAL REIMBURSEMENTS	11,318.72	9,321.96	3,925.68	4,331.55	28,897.91
TOTAL DISTRIBUTION	97,425.14	80,231.42	36,923.13	40,044.07	254,623.76
DEDUCTIONS					
Aud. And Treas. Fees	1,477.46	1,216.71	554.95	602.91	3,852.03
DETAC Fee	327.69	269.89	104.48	118.44	820.50
Delinquent Advertising	11.86				11.86
Tax Collector Salary					
ELECTION EXPENSE	1,096.55				1,096.55
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	2,913.56	1,486.60	659.43	721.35	5,780.94
BALANCES	94,511.58	78,744.82	36,263.70	39,322.72	248,842.82
Less Refunds	19.59	16.13	6.80	7.50	50.02
Less Advances					
NET DISTRIBUTION	94,491.99	78,728.69	36,256.90	39,315.22	248,792.80

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

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 SIGNATURE OF OFFICER

 RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 1.00	ROAD AND BRIDGE 1.00	2007 FIRE & E.M.S. 1.75	2013 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY					
Agr/Res	31,634.05	31,634.05	30,568.07	36,402.90	130,239.07
Com/Ind/Min	5,966.58	5,966.58	10,441.34	11,932.94	34,307.44
Public Utility	12,462.24	12,462.24	21,808.89	24,924.46	71,657.83
TOTAL CURRENT	50,062.87	50,062.87	62,818.30	73,260.30	236,204.34
TOTAL DELINQUENT	941.19	941.19	758.00	918.93	3,559.31
LESS TIF COLLECTED					
TOTAL COLLECTED	51,004.06	51,004.06	63,576.30	74,179.23	239,763.65
REIMBURSEMENTS					
Non-Business Credit	2,848.24	2,848.24	2,752.20	3,277.39	11,726.07
Non-Business Credit Delinquent	(0.75)	(0.75)	(0.72)	(0.86)	(3.08)
Owner-Occupancy Credit	359.41	359.41	347.41	413.75	1,479.98
Owner-Occupancy Credit Delinquent	3.23	3.23	3.06	3.64	13.16
Homestead	485.56	485.56	473.03	563.03	2,007.18
Homestead Delinquent	17.28	17.28	16.70	19.89	71.15
TOTAL REIMBURSEMENTS	3,712.97	3,712.97	3,591.68	4,276.84	15,294.46
TOTAL DISTRIBUTION	47,291.09	47,291.09	59,984.62	69,902.39	224,469.19
DEDUCTIONS					
Aud. And Treas. Fees	692.97	692.97	863.81	1,007.87	3,257.62
DETAC Fee	92.14	92.14	73.87	89.61	347.76
Delinquent Advertising	2.83				2.83
Tax Collector Salary					
ELECTION EXPENSE	680.13				680.13
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	1,468.07	785.11	937.68	1,097.48	4,288.34
BALANCES	45,823.02	46,505.98	59,046.94	68,804.91	220,180.85
Less Refunds	22.76	22.76	24.85	29.29	99.66
Less Advances					
NET DISTRIBUTION	45,800.26	46,483.22	59,022.09	68,775.62	220,081.19

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

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

 SIGNATURE OF OFFICER

 RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 0.40	CEMETERY FUND 0.12	LIBRARY 0.16	ROAD AND BRIDGE 1.42	2004 FIRE 3.00	TOTALS
REAL PROPERTY						
Agr/Res	102,011.29	12,665.38	16,885.59	149,855.43	187,553.61	468,971.30
Com/Ind/Min	30,185.18	6,220.67	8,292.21	73,593.12	125,241.81	243,532.99
Public Utility	3,639.67	577.32	769.76	6,831.63	14,433.05	26,251.43
TOTAL CURRENT	135,836.14	19,463.37	25,947.56	230,280.18	327,228.47	738,755.72
TOTAL DELINQUENT	5,239.14	606.86	809.11	7,181.02	9,593.33	23,429.46
LESS TIF COLLECTED	819.99					819.99
TOTAL COLLECTED	140,255.29	20,070.23	26,756.67	237,461.20	336,821.80	761,365.19
REIMBURSEMENTS						
Non-Business Credit	9,852.49	1,216.67	1,621.97	14,396.96	18,017.21	45,105.30
Non-Business Credit Delinquent	1.95	(0.39)	(0.52)	(4.59)	(5.75)	(9.30)
Owner-Occupancy Credit	1,541.30	195.64	260.89	2,315.11	2,898.04	7,210.98
Owner-Occupancy Credit Delinquent	11.10	2.72	3.62	32.22	40.32	89.98
Homestead	1,878.09	232.00	310.49	2,759.09	3,450.24	8,629.91
Homestead Delinquent	24.65	3.15	4.17	37.14	46.47	115.58
TOTAL REIMBURSEMENTS	13,309.58	1,649.79	2,200.62	19,535.93	24,446.53	61,142.45
TOTAL DISTRIBUTION	126,945.71	18,420.44	24,556.05	217,925.27	312,375.27	700,222.74
DEDUCTIONS						
Aud. And Treas. Fees	1,905.60	272.69	363.51	3,226.28	4,576.30	10,344.38
DETAC Fee	520.12	60.13	80.18	711.65	951.23	2,323.31
Delinquent Advertising	7.97					7.97
Huron City/Annexation Liability		(308.03)	(410.70)	(3,645.01)	(6,202.93)	(10,566.67)
ELECTION EXPENSE	2,230.14					2,230.14
LAND BANK	11.19					11.19
ADVERTISE						
TOTAL DEDUCTIONS	4,675.02	24.79	32.99	292.92	(675.40)	4,350.32
BALANCES	122,270.69	18,395.65	24,523.06	217,632.35	313,050.67	695,872.42
Less Refunds	133.02	7.79	10.37	92.17	134.89	378.24
Less Advances						
NET DISTRIBUTION	122,137.67	18,387.86	24,512.69	217,540.18	312,915.78	695,494.18

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 RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR MARGARETTA TWP

SOURCE OF RECEIPTS	2015 ROAD						2020		TOTALS		
	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	IMPROVEMENT 0.50	2018 FIRE & E.M.S. 3.95		RECREATIONAL 0.25	2025 FIRE & EMS 1.00
REAL PROPERTY											
Agr/Res	81,957.66	72,323.86	105,810.77	46,242.25	27,028.52	108,100.58	23,615.51	223,597.57	14,618.77	83,728.28	787,023.77
Com/Ind/Min	12,411.42	10,689.04	16,123.05	6,785.13	4,031.08	16,138.09	3,396.23	37,891.02	2,400.28	12,398.41	122,263.75
Public Utility	5,948.63	5,090.55	11,897.25	5,090.55	2,974.31	11,897.26	2,545.28	23,497.05	1,487.14	5,948.63	76,376.65
TOTAL CURRENT	100,317.71	88,103.45	133,831.07	58,117.93	34,033.91	136,135.93	29,557.02	284,985.64	18,506.19	102,075.32	985,664.17
TOTAL DELINQUENT	6,074.91	5,769.94	7,390.92	3,472.96	2,020.55	8,084.97	1,891.91	17,747.91	1,150.43	6,607.56	60,212.06
LESS TIF COLLECTED	941.27	941.27	1,222.80	597.49	305.70	1,223.93	299.07	2,873.70	182.04	940.29	9,527.56
TOTAL COLLECTED	105,451.35	92,932.12	139,999.19	60,993.40	35,748.76	142,996.97	31,149.86	299,859.85	19,474.58	107,742.59	1,036,348.67
REIMBURSEMENTS											
Non-Business Credit	7,941.66	7,015.82	10,252.55	4,484.90							29,694.93
Non-Business Credit Delinquent	(2.12)	(1.18)	(2.75)	(0.76)							(6.81)
Owner-Occupancy Credit	1,193.81	1,041.95	1,541.33	666.16							4,443.25
Owner-Occupancy Credit Delinquent	1.47	1.71	1.91	1.10							6.19
Homestead	2,124.80	1,835.95	2,742.30	1,174.28	784.77	3,134.72	670.01	6,484.55	425.68	2,430.84	21,807.90
Homestead Delinquent	25.11	25.11	32.43	16.05	9.27	37.06	9.18	76.63	5.01	28.71	264.56
TOTAL REIMBURSEMENTS	11,284.73	9,919.36	14,567.77	6,341.73	794.04	3,171.78	679.19	6,561.18	430.69	2,459.55	56,210.02
TOTAL DISTRIBUTION	94,166.62	83,012.76	125,431.42	54,651.67	34,954.72	139,825.19	30,470.67	293,298.67	19,043.89	105,283.04	980,138.65
DEDUCTIONS											
Aud. And Treas. Fees	1,432.73	1,262.64	1,902.14	828.69	485.74	1,942.86	423.22	4,074.08	264.59	1,463.88	14,080.57
DETAC Fee	605.07	574.45	735.90	345.66	201.14	804.75	188.27	1,767.14	114.56	657.88	5,994.82
Delinquent Advertising	12.75										12.75
Tax Collector Salary											
ELECTION EXPENSE	3,113.35										3,113.35
LAND BANK ADVERTISE											
TOTAL DEDUCTIONS	5,163.90	1,837.09	2,638.04	1,174.35	686.88	2,747.61	611.49	5,841.22	379.15	2,121.76	23,201.49
BALANCES	89,002.72	81,175.67	122,793.38	53,477.32	34,267.84	137,077.58	29,859.18	287,457.45	18,664.74	103,161.28	956,937.16
Less Refunds	27.44	27.44	35.43	17.54	10.12	40.45	10.02	83.68	5.46	31.34	288.92
Less Advances											
NET DISTRIBUTION	88,975.28	81,148.23	122,757.95	53,459.78	34,257.72	137,037.13	29,849.16	287,373.77	18,659.28	103,129.94	956,648.24

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 SIGNATURE OF OFFICER

 RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 1.30	ROAD AND BRIDGE 1.00	1995 FIRE 1.00	2001 FIRE 1.00	2002 FIRE 1.00	2015 FIRE 1.25	TOTALS
REAL PROPERTY							
Agr/Res	87,061.58	53,910.10	28,747.86	38,215.66	38,215.66	56,686.16	302,837.02
Com/Ind/Min	27,154.78	15,030.32	12,609.94	13,044.99	13,044.99	17,756.45	98,641.47
Public Utility	15,222.13	11,129.65	11,709.31	11,709.31	11,709.31	14,636.65	76,116.36
TOTAL CURRENT	129,438.49	80,070.07	53,067.11	62,969.96	62,969.96	89,079.26	477,594.85
TOTAL DELINQUENT	2,458.33	1,727.76	676.97	963.28	963.28	1,637.87	8,427.49
LESS TIF COLLECTED							
TOTAL COLLECTED	131,896.82	81,797.83	53,744.08	63,933.24	63,933.24	90,717.13	486,022.34
REIMBURSEMENTS							
Non-Business Credit	8,289.62	5,150.01	2,736.75	3,637.43	3,637.43		23,451.24
Non-Business Credit Delinquent	(3.61)	(2.78)	(1.19)	(1.59)	(1.59)		(10.76)
Owner-Occupancy Credit	1,308.09	797.13	431.92	574.26	574.26		3,685.66
Owner-Occupancy Credit Delinquent	25.87	19.91	8.54	11.36	11.36		77.04
Homestead	1,500.63	852.70	496.55	658.07	658.07	1,092.07	5,258.09
Homestead Delinquent	11.35	8.73	3.75	4.98	4.98	8.25	42.04
TOTAL REIMBURSEMENTS	11,131.95	6,825.70	3,676.32	4,884.51	4,884.51	1,100.32	32,503.31
TOTAL DISTRIBUTION	120,764.87	74,972.13	50,067.76	59,048.73	59,048.73	89,616.81	453,519.03
DEDUCTIONS							
Aud. And Treas. Fees	1,792.04	1,111.38	730.19	868.66	868.66	1,232.57	6,603.50
DETAC Fee	242.49	170.19	66.56	94.86	94.86	162.93	831.89
Delinquent Advertising	6.42						6.42
Tax Collector Salary							
ELECTION EXPENSE	939.12						939.12
LAND BANK ADVERTISE							
TOTAL DEDUCTIONS	2,980.07	1,281.57	796.75	963.52	963.52	1,395.50	8,380.93
BALANCES	117,784.80	73,690.56	49,271.01	58,085.21	58,085.21	88,221.31	445,138.10
Less Refunds	134.74	103.64	56.64	62.88	62.88	91.11	511.89
Less Advances							
NET DISTRIBUTION	117,650.06	73,586.92	49,214.37	58,022.33	58,022.33	88,130.20	444,626.21

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 RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 0.60	ROAD AND BRIDGE 1.40	2010 CURRENT EXPENSE 2.50	2015 FIRE 2.00	TOTALS
REAL PROPERTY					
Agr/Res	16,400.99	38,266.94	39,966.74	33,254.64	127,889.31
Com/Ind/Min	446.31	1,041.33	1,371.77	1,150.46	4,009.87
Public Utility	5,383.95	12,562.59	22,433.18	17,946.55	58,326.27
TOTAL CURRENT	22,231.25	51,870.86	63,771.69	52,351.65	190,225.45
TOTAL DELINQUENT	702.06	1,638.13	1,546.29	1,443.73	5,330.21
LESS TIF COLLECTED					
TOTAL COLLECTED	22,933.31	53,508.99	65,317.98	53,795.38	195,555.66
REIMBURSEMENTS					
Non-Business Credit	1,564.46	3,649.96	3,811.89		9,026.31
Non-Business Credit Delinquent					
Owner-Occupancy Credit	183.27	427.62	446.53		1,057.42
Owner-Occupancy Credit Delinquent	6.73	15.70	16.40		38.83
Homestead	248.82	581.72	607.02	565.85	2,003.41
Homestead Delinquent	5.16	12.04	12.58	11.73	41.51
TOTAL REIMBURSEMENTS	2,008.44	4,687.04	4,894.42	577.58	12,167.48
TOTAL DISTRIBUTION	20,924.87	48,821.95	60,423.56	53,217.80	183,388.18
DEDUCTIONS					
Aud. And Treas. Fees	311.60	727.00	887.48	730.89	2,656.97
DETAC Fee	68.99	161.03	151.74	143.19	524.95
Delinquent Advertising	2.44				2.44
Tax Collector Salary					
ELECTION EXPENSE	310.07				310.07
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	693.10	888.03	1,039.22	874.08	3,494.43
BALANCES	20,231.77	47,933.92	59,384.34	52,343.72	179,893.75
Less Refunds	20.92	48.82	59.06	51.42	180.22
Less Advances					
NET DISTRIBUTION	20,210.85	47,885.10	59,325.28	52,292.30	179,713.53

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COUNTY AUDITOR

 DEPUTY AUDITOR

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AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR PERKINS TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.80	ROAD AND BRIDGE 0.95	2013 FIRE & E.M.S 5.50	2013 POLICE 5.50	2014 ROAD IMPROVEMENT 2.75	2021 FIRE/EMS 2.75	2021 POLICE 2.75	TOTALS
REAL PROPERTY								
Agr/Res	138,508.44	164,475.43	636,751.16	636,751.16	325,565.87	340,184.11	340,184.15	2,582,420.32
Com/Ind/Min	83,416.92	99,057.55	470,604.85	470,604.85	235,303.49	235,303.49	235,303.49	1,829,594.64
Public Utility	20,287.27	24,091.12	139,474.96	139,474.96	69,737.49	69,737.49	69,737.49	532,540.78
TOTAL CURRENT	242,212.63	287,624.10	1,246,830.97	1,246,830.97	630,606.85	645,225.09	645,225.13	4,944,555.74
TOTAL DELINQUENT	13,525.95	16,061.98	69,163.08	69,163.08	36,178.11	36,821.77	36,821.77	277,735.74
LESS TIF COLLECTED	4,268.50	5,068.83	24,081.13	24,081.13	12,040.57	12,040.57	12,040.57	93,621.30
TOTAL COLLECTED	251,470.08	298,617.25	1,291,912.92	1,291,912.92	654,744.39	670,006.29	670,006.33	5,128,670.18
REIMBURSEMENTS								
Non-Business Credit	13,783.47	16,368.71	63,366.87	63,366.87				156,885.92
Non-Business Credit Delinquent	(2.41)	(2.86)	(11.07)	(11.07)				(27.41)
Owner-Occupancy Credit	2,534.55	3,009.94	11,651.97	11,651.97				28,848.43
Owner-Occupancy Credit Delinquent	13.21	15.68	60.73	60.73				150.35
Homestead	3,479.86	4,136.20	16,009.88	16,009.88	9,145.80	9,557.02	9,556.98	67,895.62
Homestead Delinquent	68.80	81.70	316.40	316.40	180.80	188.90	188.90	1,341.90
TOTAL REIMBURSEMENTS	19,877.48	23,609.37	91,394.78	91,394.78	9,326.60	9,745.92	9,745.88	255,094.81
TOTAL DISTRIBUTION	231,592.60	275,007.88	1,200,518.14	1,200,518.14	645,417.79	660,260.37	660,260.45	4,873,575.37
DEDUCTIONS								
Aud. And Treas. Fees	3,416.66	4,057.20	17,552.81	17,552.81	8,895.83	9,103.18	9,103.18	69,681.67
DETAC Fee	1,210.07	1,436.94	6,120.47	6,120.47	3,220.12	3,283.68	3,283.68	24,675.43
Delinquent Advertising	17.09							17.09
Tax Collector Salary								
ELECTION EXPENSE	3,531.69							3,531.69
LAND BANK ADVERTISE								
TOTAL DEDUCTIONS	8,175.51	5,494.14	23,673.28	23,673.28	12,115.95	12,386.86	12,386.86	97,905.88
BALANCES	223,417.09	269,513.74	1,176,844.86	1,176,844.86	633,301.84	647,873.51	647,873.59	4,775,669.49
Less Refunds	426.19	506.11	2,314.93	2,314.93	1,184.06	1,194.09	1,194.09	9,134.40
Less Advances	158,271.61							158,271.61
NET DISTRIBUTION	64,719.29	269,007.63	1,174,529.93	1,174,529.93	632,117.78	646,679.42	646,679.50	4,608,263.48

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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

SOURCE OF RECEIPTS	GENERAL FUND 0.45	ROAD AND BRIDGE 2.65	2018 FIRE & E.M.S. 1.65	TOTALS
REAL PROPERTY				
Agr/Res	44,986.86	264,924.44	113,000.92	422,912.22
Com/Ind/Min	6,329.99	37,276.88	18,566.36	62,173.23
Public Utility	1,565.81	9,220.89	5,741.33	16,528.03
TOTAL CURRENT	52,882.66	311,422.21	137,308.61	501,613.48
TOTAL DELINQUENT	1,821.57	10,726.85	4,909.05	17,457.47
LESS TIF COLLECTED				
TOTAL COLLECTED	54,704.23	322,149.06	142,217.66	519,070.95
REIMBURSEMENTS				
Non-Business Credit	4,341.01	25,562.73		29,903.74
Non-Business Credit Delinquent	(1.87)	(11.01)		(12.88)
Owner-Occupancy Credit	608.48	3,583.34		4,191.82
Owner-Occupancy Credit Delinquent	3.68	21.65		25.33
Homestead	789.73	4,647.50	2,220.46	7,657.69
Homestead Delinquent	34.92	205.65	98.28	338.85
TOTAL REIMBURSEMENTS	5,775.95	34,009.86	2,318.74	42,104.55
TOTAL DISTRIBUTION	48,928.28	288,139.20	139,898.92	476,966.40
DEDUCTIONS				
Aud. And Treas. Fees	743.26	4,376.97	1,932.27	7,052.50
DETAC Fee	178.49	1,051.08	481.06	1,710.63
Delinquent Advertising	2.32			2.32
Tax Collector Salary				
ELECTION EXPENSE	2,497.83			2,497.83
LAND BANK ADVERTISE				
TOTAL DEDUCTIONS	3,421.90	5,428.05	2,413.33	11,263.28
BALANCES	45,506.38	282,711.15	137,485.59	465,703.12
Less Refunds	34.04	200.43	95.78	330.25
Less Advances				
NET DISTRIBUTION	45,472.34	282,510.72	137,389.81	465,372.87

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COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR BAY VIEW CORP

SOURCE OF RECEIPTS	1985		1989 CURRENT EXPENSE 6.00	2013 POLICE 4.00	2016 CURRENT EXPENSE 3.00	2017 FIRE 4.00	TOTALS
	GENERAL FUND 2.00	RECREATIONAL 1.00					
REAL PROPERTY							
Agr/Res	22,225.06	3,092.33	19,896.19	28,898.55	21,677.26	28,898.57	124,687.96
Com/Ind/Min	800.86	191.74	1,192.93	927.01	761.19	1,060.49	4,934.22
Public Utility	704.91	352.45	2,114.72	1,409.83	1,057.36	1,409.81	7,049.08
TOTAL CURRENT	23,730.83	3,636.52	23,203.84	31,235.39	23,495.81	31,368.87	136,671.26
TOTAL DELINQUENT	1,581.48	204.36	1,326.86	2,184.93	1,647.12	2,201.92	9,146.67
LESS TIF COLLECTED							
TOTAL COLLECTED	25,312.31	3,840.88	24,530.70	33,420.32	25,142.93	33,570.79	145,817.93
REIMBURSEMENTS							
Non-Business Credit	2,100.03	291.42	1,879.58				4,271.03
Non-Business Credit Delinquent							
Owner-Occupancy Credit	297.36	41.39	266.86				605.61
Owner-Occupancy Credit Delinquent	0.67	0.16	1.00				1.83
Homestead	598.48	84.90	547.56	864.78	650.10	868.14	3,613.96
Homestead Delinquent	36.32	6.97	43.88	47.68	37.37	50.93	223.15
TOTAL REIMBURSEMENTS	3,032.86	424.84	2,738.88	912.46	687.47	919.07	8,715.58
TOTAL DISTRIBUTION	22,279.45	3,416.04	21,791.82	32,507.86	24,455.46	32,651.72	137,102.35
DEDUCTIONS							
Aud. And Treas. Fees	343.89	52.19	333.28	454.08	341.60	456.11	1,981.15
DETAC Fee	154.46	19.73	128.20	213.72	160.98	215.10	892.19
Delinquent Advertising	1.46						1.46
Tax Collector Salary							
ELECTION EXPENSE	505.88						505.88
LAND BANK ADVERTISE							
TOTAL DEDUCTIONS	1,005.69	71.92	461.48	667.80	502.58	671.21	3,380.68
BALANCES	21,273.76	3,344.12	21,330.34	31,840.06	23,952.88	31,980.51	133,721.67
Less Refunds	36.84	7.09	44.66	48.30	37.88	51.64	226.41
Less Advances							
NET DISTRIBUTION	21,236.92	3,337.03	21,285.68	31,791.76	23,915.00	31,928.87	133,495.26

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

SOURCE OF RECEIPTS	GENERAL FUND 2.00	FIREMAN'S FUND 0.30	POLICE PENSION 0.30	1989 AMBULANCE & E.M.S. 2.00	2008 RECREATIONAL 0.50	2012 RECREATIONAL 1.00	2013 RECREATIONAL 0.50	TOTALS
REAL PROPERTY								
Agr/Res	293.66	44.07	44.07	101.18	46.53	93.03	46.53	669.07
Com/Ind/Min								
Public Utility								
TOTAL CURRENT	293.66	44.07	44.07	101.18	46.53	93.03	46.53	669.07
TOTAL DELINQUENT								
LESS TIF COLLECTED								
TOTAL COLLECTED	293.66	44.07	44.07	101.18	46.53	93.03	46.53	669.07
REIMBURSEMENTS								
Non-Business Credit	25.00	3.75	3.75	8.62	3.96	7.93	3.96	56.97
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	28.03	4.20	4.20	9.66	4.44	8.89	4.44	63.86
TOTAL DISTRIBUTION	265.63	39.87	39.87	91.52	42.09	84.14	42.09	605.21
DEDUCTIONS								
Aud. And Treas. Fees	3.99	0.60	0.60	1.39	0.63	1.26	0.63	9.10
DETAC Fee								
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE	5.48							5.48
LAND BANK								
ADVERTISE								
TOTAL DEDUCTIONS	9.47	0.60	0.60	1.39	0.63	1.26	0.63	14.58
BALANCES	256.16	39.27	39.27	90.13	41.46	82.88	41.46	590.63
Less Refunds								
Less Advances								
NET DISTRIBUTION	256.16	39.27	39.27	90.13	41.46	82.88	41.46	590.63

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AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR BERLIN HEIGHTS CORP

SOURCE OF RECEIPTS	GENERAL FUND 1.50	2004 CURRENT EXPENSE 3.00	2015 CURRENT EXPENSE 2.00	2015 POLICE 5.00	2017 CURRENT EXPENSE 4.00	TOTALS
REAL PROPERTY						
Agr/Res	12,996.59	16,838.20	11,474.14	28,686.56	22,960.78	92,956.27
Com/Ind/Min	705.00	932.18	621.40	1,553.58	1,242.84	5,055.00
Public Utility	8,214.58	16,429.16	10,952.77	27,381.94	21,905.56	84,884.01
TOTAL CURRENT	21,916.17	34,199.54	23,048.31	57,622.08	46,109.18	182,895.28
TOTAL DELINQUENT	397.50	289.91	277.16	692.87	555.00	2,212.44
LESS TIF COLLECTED						
TOTAL COLLECTED	22,313.67	34,489.45	23,325.47	58,314.95	46,664.18	185,107.72
REIMBURSEMENTS						
Non-Business Credit	1,326.17	1,718.06				3,044.23
Non-Business Credit Delinquent						
Owner-Occupancy Credit	202.60	262.48				465.08
Owner-Occupancy Credit Delinquent						
Homestead	300.11	388.88	298.31	745.77	596.63	2,329.70
Homestead Delinquent						
TOTAL REIMBURSEMENTS	1,828.88	2,369.42	298.31	745.77	596.63	5,839.01
TOTAL DISTRIBUTION	20,484.79	32,120.03	23,027.16	57,569.18	46,067.55	179,268.71
DEDUCTIONS						
Aud. And Treas. Fees	303.17	468.60	316.91	792.29	634.02	2,514.99
DETAC Fee	39.74	28.99	27.72	69.28	55.50	221.23
Delinquent Advertising	1.32					1.32
Tax Collector Salary						
ELECTION EXPENSE	398.12					398.12
LAND BANK ADVERTISE						
TOTAL DEDUCTIONS	742.35	497.59	344.63	861.57	689.52	3,135.66
BALANCES	19,742.44	31,622.44	22,682.53	56,707.61	45,378.03	176,133.05
Less Refunds						
Less Advances						
NET DISTRIBUTION	19,742.44	31,622.44	22,682.53	56,707.61	45,378.03	176,133.05

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

SOURCE OF RECEIPTS	2005 ROAD		2008 POLICE & E.M.S. 2.00	2014 CURRENT EXPENSE 4.66	2022 ROAD		TOTALS
	GENERAL FUND 1.00	IMPROVEMENT 1.00			IMPROVEMENT 2.75		
REAL PROPERTY							
Agr/Res	9,633.80	6,665.72	13,328.87	31,803.35	22,190.45		83,622.19
Com/Ind/Min	1,722.38	1,222.20	2,590.10	6,034.91	3,934.63		15,504.22
Public Utility	858.08	858.08	1,716.15	3,998.65	2,359.70		9,790.66
TOTAL CURRENT	12,214.26	8,746.00	17,635.12	41,836.91	28,484.78		108,917.07
TOTAL DELINQUENT	304.97	181.06	364.17	1,015.23	753.77		2,619.20
LESS TIF COLLECTED							
TOTAL COLLECTED	12,519.23	8,927.06	17,999.29	42,852.14	29,238.55		111,536.27
REIMBURSEMENTS							
Non-Business Credit	925.84	640.45	1,281.01				2,847.30
Non-Business Credit Delinquent	(0.94)	(0.65)	(1.31)				(2.90)
Owner-Occupancy Credit	151.86	105.03	210.11				467.00
Owner-Occupancy Credit Delinquent	(0.24)	(0.16)	(0.33)				(0.73)
Homestead	288.85	199.73	399.46	1,064.33	742.94		2,695.31
Homestead Delinquent							
TOTAL REIMBURSEMENTS	1,365.37	944.40	1,888.94	1,064.33	742.94		6,005.98
TOTAL DISTRIBUTION	11,153.86	7,982.66	16,110.35	41,787.81	28,495.61		105,530.29
DEDUCTIONS							
Aud. And Treas. Fees	170.09	121.28	244.56	582.21	397.28		1,515.42
DETAC Fee	30.62	18.19	36.57	101.51	75.39		262.28
Delinquent Advertising	0.42						0.42
Tax Collector Salary							
ELECTION EXPENSE	366.76						366.76
LAND BANK ADVERTISE							
TOTAL DEDUCTIONS	567.89	139.47	281.13	683.72	472.67		2,144.88
BALANCES	10,585.97	7,843.19	15,829.22	41,104.09	28,022.94		103,385.41
Less Refunds							
Less Advances							
NET DISTRIBUTION	10,585.97	7,843.19	15,829.22	41,104.09	28,022.94		103,385.41

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 SIGNATURE OF OFFICER

 RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR HURON CITY

SOURCE OF RECEIPTS	GENERAL FUND 1.40	FIREMAN'S FUND 0.20	POLICE 0.30	2004 FIRE 3.00	TOTALS
REAL PROPERTY					
Agr/Res	209,309.97	29,902.01	44,854.89	265,192.88	549,259.75
Com/Ind/Min	33,090.91	4,727.46	7,090.91	53,426.61	98,335.89
Public Utility	6,003.43	857.64	1,286.45	12,864.51	21,012.03
TOTAL CURRENT	248,404.31	35,487.11	53,232.25	331,484.00	668,607.67
TOTAL DELINQUENT	11,256.82	1,607.99	2,412.07	14,834.62	30,111.50
LESS TIF COLLECTED	2,869.99	410.00	614.99	4,633.67	8,528.65
TOTAL COLLECTED	256,791.14	36,685.10	55,029.33	341,684.95	690,190.52
REIMBURSEMENTS					
Non-Business Credit	20,288.95	2,898.58	4,347.62	25,703.97	53,239.12
Non-Business Credit Delinquent	11.32	1.62	2.43	14.34	29.71
Owner-Occupancy Credit	3,111.19	444.43	666.84	3,941.50	8,163.96
Owner-Occupancy Credit Delinquent	7.09	1.02	1.53	8.98	18.62
Homestead	3,844.45	550.14	822.13	4,870.61	10,087.33
Homestead Delinquent	49.61	7.07	10.62	62.88	130.18
TOTAL REIMBURSEMENTS	27,312.61	3,902.86	5,851.17	34,602.28	71,668.92
TOTAL DISTRIBUTION	229,478.53	32,782.24	49,178.16	307,082.67	618,521.60
DEDUCTIONS					
Aud. And Treas. Fees	3,488.92	498.43	747.66	4,642.35	9,377.36
DETAC Fee	1,118.88	159.82	239.76	1,474.84	2,993.30
Delinquent Advertising	19.26				19.26
Huron City Annexation Liability	4,363.74			6,202.93	10,566.67
ELECTION EXPENSE	1,363.35				1,363.35
LAND BANK	102.79				102.79
ADVERTISE					
TOTAL DEDUCTIONS	10,456.94	658.25	987.42	12,320.12	24,422.73
BALANCES	219,021.59	32,123.99	48,190.74	294,762.55	594,098.87
Less Refunds	374.70	53.53	80.29	579.22	1,087.74
Less Advances					
NET DISTRIBUTION	218,646.89	32,070.46	48,110.45	294,183.33	593,011.13

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 SIGNATURE OF OFFICER

 RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR KELLEYS ISLAND CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.10	1999 CURRENT EXPENSE 1.75	2012 CURRENT EXPENSE 1.25	EMERGENCY MEDICAL SERVICES 0.87	EMERGENCY MEDICAL SERVICES 0.70	2025 FIRE & E.M.S. 1.00	2025 ROAD IMPROVEMENT 3.00	TOTALS
REAL PROPERTY								
Agr/Res	154,742.49	33,865.53	52,036.22	36,612.24	33,461.65	74,420.02	223,247.34	608,385.49
Com/Ind/Min	8,455.52	2,839.37	3,535.84	2,462.35	2,227.56	4,028.87	12,086.36	35,635.87
Public Utility	1,189.24	991.03	707.88	492.68	396.41	566.30	1,698.91	6,042.45
TOTAL CURRENT	164,387.25	37,695.93	56,279.94	39,567.27	36,085.62	79,015.19	237,032.61	650,063.81
TOTAL DELINQUENT	20,474.86	5,285.79	7,448.96	5,543.85	5,048.16	10,473.98	31,422.04	85,697.64
LESS TIF COLLECTED								
TOTAL COLLECTED	184,862.11	42,981.72	63,728.90	45,111.12	41,133.78	89,489.17	268,454.65	735,761.45
REIMBURSEMENTS								
Non-Business Credit	14,252.46	3,119.17	4,792.64					22,164.27
Non-Business Credit Delinquent								
Owner-Occupancy Credit	326.89	72.09	110.31					509.29
Owner-Occupancy Credit Delinquent								
Homestead	298.56	65.28	100.48	79.68	72.96	162.24	486.72	1,265.92
Homestead Delinquent								
TOTAL REIMBURSEMENTS	14,877.91	3,256.54	5,003.43	79.68	72.96	162.24	486.72	23,939.48
TOTAL DISTRIBUTION	169,984.20	39,725.18	58,725.47	45,031.44	41,060.82	89,326.93	267,967.93	711,821.97
DEDUCTIONS								
Aud. And Treas. Fees	2,511.66	583.98	865.86	612.91	558.85	1,215.86	3,647.41	9,996.53
DETAC Fee	2,047.49	528.59	744.90	554.39	504.80	1,047.41	3,142.19	8,569.77
Delinquent Advertising	22.59							22.59
Tax Collector Salary								
ELECTION EXPENSE	513.36							513.36
LAND BANK ADVERTISE								
TOTAL DEDUCTIONS	5,095.10	1,112.57	1,610.76	1,167.30	1,063.65	2,263.27	6,789.60	19,102.25
BALANCES	164,889.10	38,612.61	57,114.71	43,864.14	39,997.17	87,063.66	261,178.33	692,719.72
Less Refunds								
Less Advances								
NET DISTRIBUTION	164,889.10	38,612.61	57,114.71	43,864.14	39,997.17	87,063.66	261,178.33	692,719.72

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 RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR MILAN CORP

SOURCE OF RECEIPTS	GENERAL FUND 1.00	POLICE 0.30	1995 STREETS 4.00	2008 CURRENT EXPENSE 3.50	TOTALS
REAL PROPERTY					
Agr/Res	13,065.83	3,919.53	22,840.11	30,411.20	70,236.67
Com/Ind/Min	5,858.42	1,757.49	10,684.00	11,552.79	29,852.70
Public Utility	579.66	173.91	2,318.67	2,028.85	5,101.09
TOTAL CURRENT	19,503.91	5,850.93	35,842.78	43,992.84	105,190.46
TOTAL DELINQUENT	163.24	48.97	218.53	333.96	764.70
LESS TIF COLLECTED					
TOTAL COLLECTED	19,667.15	5,899.90	36,061.31	44,326.80	105,955.16
REIMBURSEMENTS					
Non-Business Credit	1,227.00	368.10	2,144.86	2,855.90	6,595.86
Non-Business Credit Delinquent					
Owner-Occupancy Credit	209.26	62.77	365.89	487.15	1,125.07
Owner-Occupancy Credit Delinquent					
Homestead	301.92	90.44	527.72	703.08	1,623.16
Homestead Delinquent					
TOTAL REIMBURSEMENTS	1,738.18	521.31	3,038.47	4,046.13	9,344.09
TOTAL DISTRIBUTION	17,928.97	5,378.59	33,022.84	40,280.67	96,611.07
DEDUCTIONS					
Aud. And Treas. Fees	267.22	80.15	489.94	602.24	1,439.55
DETAC Fee	16.32	4.89	21.86	33.39	76.46
Delinquent Advertising	0.56				0.56
Tax Collector Salary					
ELECTION EXPENSE	259.09				259.09
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	543.19	85.04	511.80	635.63	1,775.66
BALANCES	17,385.78	5,293.55	32,511.04	39,645.04	94,835.41
Less Refunds					
Less Advances					
NET DISTRIBUTION	17,385.78	5,293.55	32,511.04	39,645.04	94,835.41

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AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR SANDUSKY CITY

SOURCE OF RECEIPTS	2023				TOTALS
	GENERAL FUND 3.65	FIREMAN'S FUND 0.30	POLICE PENSION 0.30	RECREATION 1.26	
REAL PROPERTY					
Agr/Res	864,267.79	71,066.99	71,066.99	230,234.67	1,236,636.44
Com/Ind/Min	388,317.91	32,082.84	32,082.84	115,211.72	567,695.31
Public Utility	67,038.05	5,509.98	5,509.98	23,141.90	101,199.91
TOTAL CURRENT	1,319,623.75	108,659.81	108,659.81	368,588.29	1,905,531.66
TOTAL DELINQUENT	117,609.92	9,666.71	9,666.71	35,620.05	172,563.39
LESS TIF COLLECTED	73,212.55	6,017.52	6,017.52	20,549.99	105,797.58
TOTAL COLLECTED	1,364,021.12	112,309.00	112,309.00	383,658.35	1,972,297.47
REIMBURSEMENTS					
Non-Business Credit	84,871.76	6,978.19	6,978.19		98,828.14
Non-Business Credit Delinquent	(41.07)	(3.38)	(3.38)		(47.83)
Owner-Occupancy Credit	10,206.30	838.68	838.68		11,883.66
Owner-Occupancy Credit Delinquent	74.54	6.13	6.13		86.80
Homestead	24,301.05	1,994.04	1,994.04	7,316.07	35,605.20
Homestead Delinquent	379.20	31.20	31.20	114.12	555.72
TOTAL REIMBURSEMENTS	119,791.78	9,844.86	9,844.86	7,430.19	146,911.69
TOTAL DISTRIBUTION	1,244,229.34	102,464.14	102,464.14	376,228.16	1,825,385.78
DEDUCTIONS					
Aud. And Treas. Fees	18,532.55	1,525.89	1,525.89	5,212.63	26,796.96
DETAC Fee	10,627.79	873.52	873.52	3,229.07	15,603.90
Delinquent Advertising	367.11				367.11
Tax Collector Salary					
ELECTION EXPENSE	12,280.21				12,280.21
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	41,807.66	2,399.41	2,399.41	8,441.70	55,048.18
BALANCES	1,202,421.68	100,064.73	100,064.73	367,786.46	1,770,337.60
Less Refunds	1,641.77	134.95	134.95	485.72	2,397.39
Less Advances					
NET DISTRIBUTION	1,200,779.91	99,929.78	99,929.78	367,300.74	1,767,940.21

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 RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR VERMILION CITY

SOURCE OF RECEIPTS	GENERAL FUND 2.65	POLICE PENSION 0.30	SINKING FUND AND BOND RETIREME 0.30	CHARTER/CURR ENT EXPENSE 5.00	1976 CHARTER/RECR EATIONAL 0.50	1986 CHARTER/FIRE 1.00	1986 CHARTER/FIRE EQUIPMENT 1.00	2018 PARKS AND RECREATION 1.00	TOTALS
REAL PROPERTY									
Agr/Res	245,327.50	27,774.62	27,774.62	462,891.17	46,291.87	92,583.87	92,583.87	60,516.34	1,055,743.86
Com/Ind/Min	22,579.87	2,556.25	2,556.25	42,603.95	4,260.62	8,521.20	8,521.20	6,332.55	97,931.89
Public Utility	5,650.70	639.71	639.71	10,661.70	1,066.17	2,132.35	2,132.35	2,132.35	25,055.04
TOTAL CURRENT	273,558.07	30,970.58	30,970.58	516,156.82	51,618.66	103,237.42	103,237.42	68,981.24	1,178,730.79
TOTAL DELINQUENT	12,468.57	1,411.57	1,411.57	23,525.67	2,352.63	4,705.09	4,705.09	3,381.40	53,961.59
LESS TIF COLLECTED									
TOTAL COLLECTED	286,026.64	32,382.15	32,382.15	539,682.49	53,971.29	107,942.51	107,942.51	72,362.64	1,232,692.38
REIMBURSEMENTS									
Non-Business Credit	24,125.37	2,730.98	2,730.98	45,522.50	4,552.44	9,104.64	9,104.64		97,871.55
Non-Business Credit Delinquent	(27.21)	(3.09)	(3.09)	(51.33)	(5.13)	(10.26)	(10.26)		(110.37)
Owner-Occupancy Credit	3,228.31	365.56	365.56	6,091.62	609.16	1,218.28	1,218.28		13,096.77
Owner-Occupancy Credit Delinquent	12.54	1.42	1.42	23.65	2.37	4.73	4.73		50.86
Homestead	4,045.59	457.15	457.15	7,630.73	763.06	1,526.12	1,526.12	1,120.58	17,526.50
Homestead Delinquent	91.33	10.33	10.33	172.32	17.24	34.47	34.47	25.29	395.78
TOTAL REIMBURSEMENTS	31,475.93	3,562.35	3,562.35	59,389.49	5,939.14	11,877.98	11,877.98	1,145.87	128,831.09
TOTAL DISTRIBUTION	254,550.71	28,819.80	28,819.80	480,293.00	48,032.15	96,064.53	96,064.53	71,216.77	1,103,861.29
DEDUCTIONS									
Aud. And Treas. Fees	3,886.13	439.97	439.97	7,332.51	733.30	1,466.57	1,466.57	983.17	16,748.19
DETAC Fee	1,239.18	140.28	140.28	2,338.12	233.82	467.60	467.60	335.60	5,362.48
Delinquent Advertising	21.58								21.58
Tax Collector Salary									
ELECTION EXPENSE	3,450.31								3,450.31
LAND BANK ADVERTISE									
TOTAL DEDUCTIONS	8,597.20	580.25	580.25	9,670.63	967.12	1,934.17	1,934.17	1,318.77	25,582.56
BALANCES	245,953.51	28,239.55	28,239.55	470,622.37	47,065.03	94,130.36	94,130.36	69,898.00	1,078,278.73
Less Refunds	787.50	89.15	89.15	1,485.88	148.58	297.18	297.18	220.09	3,414.71
Less Advances									
NET DISTRIBUTION	245,166.01	28,150.40	28,150.40	469,136.49	46,916.45	93,833.18	93,833.18	69,677.91	1,074,864.02

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 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
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR BELLEVUE PUBLIC LIBRARY DISTRICT

SOURCE OF RECEIPTS	2005 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY		
Agr/Res	8,786.81	8,786.81
Com/Ind/Min	4,181.16	4,181.16
Public Utility	726.09	726.09
TOTAL CURRENT	13,694.06	13,694.06
TOTAL DELINQUENT	205.08	205.08
LESS TIF COLLECTED		
TOTAL COLLECTED	13,899.14	13,899.14
REIMBURSEMENTS		
Non-Business Credit	746.82	746.82
Non-Business Credit Delinquent		
Owner-Occupancy Credit	88.06	88.06
Owner-Occupancy Credit Delinquent	2.05	2.05
Homestead	106.19	106.19
Homestead Delinquent	10.08	10.08
TOTAL REIMBURSEMENTS	953.20	953.20
TOTAL DISTRIBUTION	12,945.94	12,945.94
DEDUCTIONS		
Aud. And Treas. Fees	188.82	188.82
DETAC Fee	19.27	19.27
Delinquent Advertising	0.25	0.25
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		
TOTAL DEDUCTIONS	208.34	208.34
BALANCES		
	12,737.60	12,737.60
Less Refunds	11.16	11.16
Less Advances		
NET DISTRIBUTION	12,726.44	12,726.44

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AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR BERLIN MILAN PUBLIC LIBRARY

SOURCE OF RECEIPTS	2002 CURRENT EXPENSE 0.80	TOTALS
REAL PROPERTY		
Agr/Res	60,037.23	60,037.23
Com/Ind/Min	12,830.69	12,830.69
Public Utility	28,431.41	28,431.41
TOTAL CURRENT	101,299.33	101,299.33
TOTAL DELINQUENT	1,897.69	1,897.69
LESS TIF COLLECTED		
TOTAL COLLECTED	103,197.02	103,197.02
REIMBURSEMENTS		
Non-Business Credit	5,775.63	5,775.63
Non-Business Credit Delinquent	(6.02)	(6.02)
Owner-Occupancy Credit	836.38	836.38
Owner-Occupancy Credit Delinquent	11.37	11.37
Homestead	1,055.33	1,055.33
Homestead Delinquent	15.12	15.12
TOTAL REIMBURSEMENTS	7,687.81	7,687.81
TOTAL DISTRIBUTION	95,509.21	95,509.21
DEDUCTIONS		
Aud. And Treas. Fees	1,402.11	1,402.11
DETAC Fee	187.79	187.79
Delinquent Advertising	5.12	5.12
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		
TOTAL DEDUCTIONS	1,595.02	1,595.02
BALANCES		
	93,914.19	93,914.19
Less Refunds	107.69	107.69
Less Advances		
NET DISTRIBUTION	93,806.50	93,806.50

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AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR ERIE-LORAIN HEALTH DIST.

SOURCE OF RECEIPTS	2006 CURRENT EXPENSE 0.50	2007 CURRENT EXPENSE 0.20	2009 CURRENT EXPENSE 0.30	TOTALS
REAL PROPERTY				
Agr/Res	394,519.70	163,655.41	245,424.47	803,599.58
Com/Ind/Min	144,941.28	57,978.69	86,961.60	289,881.57
Public Utility	63,221.36	25,288.53	37,932.84	126,442.73
TOTAL CURRENT	602,682.34	246,922.63	370,318.91	1,219,923.88
TOTAL DELINQUENT	32,502.45	13,310.13	19,965.04	65,777.62
LESS TIF COLLECTED	10,451.52	4,228.17	6,342.10	21,021.79
TOTAL COLLECTED	624,733.27	256,004.59	383,941.85	1,264,679.71
REIMBURSEMENTS				
Non-Business Credit	38,199.75	15,844.69	23,767.47	77,811.91
Non-Business Credit Delinquent	(12.90)	(5.37)	(8.04)	(26.31)
Owner-Occupancy Credit	5,338.94	2,213.97	3,322.02	10,874.93
Owner-Occupancy Credit Delinquent	38.53	15.99	24.01	78.53
Homestead	8,058.35	3,328.48	5,020.88	16,407.71
Homestead Delinquent	151.54	62.87	94.18	308.59
TOTAL REIMBURSEMENTS	51,774.21	21,460.63	32,220.52	105,455.36
TOTAL DISTRIBUTION	572,959.06	234,543.96	351,721.33	1,159,224.35
DEDUCTIONS				
Aud. And Treas. Fees	8,488.15	3,478.33	5,216.33	17,182.81
DETAC Fee	3,055.94	1,252.42	1,878.65	6,187.01
Delinquent Advertising	74.59	30.43	45.65	150.67
Tax Collector Salary				
ELECTION EXPENSE	7,381.65	3,021.66	4,531.32	14,934.63
LAND BANK	8.89	3.52	5.30	17.71
ADVERTISE				
TOTAL DEDUCTIONS	19,009.22	7,786.36	11,677.25	38,472.83
BALANCES	553,949.84	226,757.60	340,044.08	1,120,751.52
Less Refunds	749.07	303.15	454.63	1,506.85
Less Advances				
NET DISTRIBUTION	553,200.77	226,454.45	339,589.45	1,119,244.67

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AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR HURON PUBLIC LIBRARY

SOURCE OF RECEIPTS	2018 CURRENT EXPENSE 1.50	TOTALS
REAL PROPERTY		
Agr/Res	245,511.17	245,511.17
Com/Ind/Min	47,445.86	47,445.86
Public Utility	13,425.62	13,425.62
TOTAL CURRENT	306,382.65	306,382.65
TOTAL DELINQUENT	11,962.83	11,962.83
LESS TIF COLLECTED	2,359.97	2,359.97
TOTAL COLLECTED	315,985.51	315,985.51
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	5,076.71	5,076.71
Homestead Delinquent	67.86	67.86
TOTAL REIMBURSEMENTS	5,144.57	5,144.57
TOTAL DISTRIBUTION	310,840.94	310,840.94
DEDUCTIONS		
Aud. And Treas. Fees	4,293.20	4,293.20
DETAC Fee	1,189.52	1,189.52
Delinquent Advertising	21.35	21.35
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK	26.88	26.88
ADVERTISE		
TOTAL DEDUCTIONS	5,530.95	5,530.95
BALANCES	305,309.99	305,309.99
Less Refunds	382.47	382.47
Less Advances		
NET DISTRIBUTION	304,927.52	304,927.52

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AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR MONROEVILLE PUBLIC LIBRARY

SOURCE OF RECEIPTS	2022 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY		
Agr/Res	4,088.61	4,088.61
Com/Ind/Min	106.86	106.86
Public Utility	187.86	187.86
TOTAL CURRENT	4,383.33	4,383.33
TOTAL DELINQUENT	106.32	106.32
LESS TIF COLLECTED		
TOTAL COLLECTED	4,489.65	4,489.65
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	89.76	89.76
Homestead Delinquent	7.25	7.25
TOTAL REIMBURSEMENTS	97.01	97.01
TOTAL DISTRIBUTION	4,392.64	4,392.64
DEDUCTIONS		
Aud. And Treas. Fees	61.03	61.03
DETAC Fee	9.89	9.89
Delinquent Advertising	0.58	0.58
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		
TOTAL DEDUCTIONS	71.50	71.50
BALANCES	4,321.14	4,321.14
Less Refunds	25.71	25.71
Less Advances		
NET DISTRIBUTION	4,295.43	4,295.43

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AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR RITTER LIBRARY DISTRICT

SOURCE OF RECEIPTS	2007 CURRENT EXPENSE 1.00	2012 CURRENT EXPENSE 0.63	TOTALS
REAL PROPERTY			
Agr/Res	126,181.68	78,853.31	205,034.99
Com/Ind/Min	17,251.19	10,781.50	28,032.69
Public Utility	5,654.35	3,533.96	9,188.31
TOTAL CURRENT	149,087.22	93,168.77	242,255.99
TOTAL DELINQUENT	5,507.43	3,442.09	8,949.52
LESS TIF COLLECTED			
TOTAL COLLECTED	154,594.65	96,610.86	251,205.51
REIMBURSEMENTS			
Non-Business Credit	12,274.03	7,671.07	19,945.10
Non-Business Credit Delinquent	(9.29)	(5.82)	(15.11)
Owner-Occupancy Credit	1,688.99	1,055.48	2,744.47
Owner-Occupancy Credit Delinquent	8.31	5.20	13.51
Homestead	2,160.83	1,352.15	3,512.98
Homestead Delinquent	72.25	45.12	117.37
TOTAL REIMBURSEMENTS	16,195.12	10,123.20	26,318.32
TOTAL DISTRIBUTION	138,399.53	86,487.66	224,887.19
DEDUCTIONS			
Aud. And Treas. Fees	2,100.43	1,312.64	3,413.07
DETAC Fee	543.63	339.74	883.37
Delinquent Advertising	8.56	5.35	13.91
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
TOTAL DEDUCTIONS	2,652.62	1,657.73	4,310.35
BALANCES	135,746.91	84,829.93	220,576.84
Less Refunds	269.72	168.55	438.27
Less Advances			
NET DISTRIBUTION	135,477.19	84,661.38	220,138.57

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COUNTY AUDITOR

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AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR VERMILION RIVER AMB. DISTRICT

SOURCE OF RECEIPTS	2007 AMBULANCE & E.M.S. 1.00	2013 AMBULANCE & E.M.S. 1.00	TOTALS
REAL PROPERTY			
Agr/Res	31,757.63	31,757.63	63,515.26
Com/Ind/Min	2,747.28	2,747.28	5,494.56
Public Utility	7,267.45	7,267.45	14,534.90
TOTAL CURRENT	41,772.36	41,772.36	83,544.72
TOTAL DELINQUENT	1,166.43	1,166.43	2,332.86
LESS TIF COLLECTED			
TOTAL COLLECTED	42,938.79	42,938.79	85,877.58
REIMBURSEMENTS			
Non-Business Credit	2,990.21	2,990.21	5,980.42
Non-Business Credit Delinquent			
Owner-Occupancy Credit	459.08	459.08	918.16
Owner-Occupancy Credit Delinquent	2.40	2.40	4.80
Homestead	643.90	643.90	1,287.80
Homestead Delinquent	10.66	10.66	21.32
TOTAL REIMBURSEMENTS	4,106.25	4,106.25	8,212.50
TOTAL DISTRIBUTION	38,832.54	38,832.54	77,665.08
DEDUCTIONS			
Aud. And Treas. Fees	583.40	583.40	1,166.80
DETAC Fee	115.34	115.34	230.68
Delinquent Advertising	4.36		4.36
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
TOTAL DEDUCTIONS	703.10	698.74	1,401.84
BALANCES	38,129.44	38,133.80	76,263.24
Less Refunds	7.10	7.10	14.20
Less Advances			
NET DISTRIBUTION	38,122.34	38,126.70	76,249.04

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