

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR ALL POLSUBS

| SOURCE OF RECEIPTS | TOTALS |
|---------------------------|---------------|
| REAL PROPERTY | |
| Depreciated | 563.40 |
| Like Real | 99,237.18 |
| TOTAL CURRENT | 99,800.58 |
| TOTAL DELINQUENT | 48,630.29 |
| TOTAL COLLECTED | 148,430.87 |

REIMBURSEMENTS

| | |
|-----------------------------------|-------------------|
| Non-Business Credit | |
| Non-Business Credit Delinquent | |
| Owner-Occupancy Credit | |
| Owner-Occupancy Credit Delinquent | |
| Homestead | |
| Homestead Delinquent | |
| TOTAL REIMBURSEMENTS | |
| TOTAL DISTRIBUTION | 148,430.87 |

DEDUCTIONS

| | |
|------------------------|-----------|
| Aud. And Treas. Fees | 14,843.08 |
| DETAC Fee | 4,863.03 |
| Delinquent Advertising | |
| Tax Collector Salary | |
| ELECTION EXPENSE | |
| LAND BANK | |
| ADVERTISE | |
| TOTAL DEDUCTIONS | 19,706.11 |

| | |
|-------------------------|-------------------|
| BALANCES | 128,724.76 |
| Less Refunds | 1,642.78 |
| Less Advances | |
| NET DISTRIBUTION | 127,081.98 |

AUDITOR'S OFFICE, ERIE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR ERIE COUNTY

| SOURCE OF RECEIPTS | 2010 ADAMHS | | | | | | TOTALS | |
|-----------------------------------|---------------------------|--------------------------|---------|----------------------------|------------------------------|----------------------------|--------|------------------------------|
| | ADAMHS BD 2007 CE 0.70 | 2016 BOARD OF DD 3.00 | BD 0.05 | 2010 PARK DISTRICT 0.25 | 2011 SENIOR CITIZENS 0.50 | 2014 PARK DISTRICT 0.60 | | 2021 SENIOR CITIZENS 0.25 |
| REAL PROPERTY | | | | | | | | |
| Depreciated | 5.61 | 23.87 | 0.42 | 1.97 | 3.95 | 4.77 | 1.97 | 42.56 |
| Like Real | 977.94 | 5,191.22 | 76.78 | 378.09 | 754.46 | 1,017.38 | 449.03 | 8,844.90 |
| TOTAL CURRENT | 983.55 | 5,215.09 | 77.20 | 380.06 | 758.41 | 1,022.15 | 451.00 | 8,887.46 |
| TOTAL DELINQUENT | 477.70 | 2,523.74 | 36.63 | 183.82 | 367.60 | 494.41 | 218.00 | 4,301.90 |
| TOTAL COLLECTED | 1,461.25 | 7,738.83 | 113.83 | 563.88 | 1,126.01 | 1,516.56 | 669.00 | 13,189.36 |
| REIMBURSEMENTS | | | | | | | | |
| Non-Business Credit | | | | | | | | |
| Non-Business Credit Delinquent | | | | | | | | |
| Owner-Occupancy Credit | | | | | | | | |
| Owner-Occupancy Credit Delinquent | | | | | | | | |
| Homestead | | | | | | | | |
| Homestead Delinquent | | | | | | | | |
| TOTAL REIMBURSEMENTS | | | | | | | | |
| TOTAL DISTRIBUTION | 1,461.25 | 7,738.83 | 113.83 | 563.88 | 1,126.01 | 1,516.56 | 669.00 | 13,189.36 |
| DEDUCTIONS | | | | | | | | |
| Aud. And Treas. Fees | 146.10 | 773.93 | 11.39 | 56.39 | 112.53 | 151.70 | 66.89 | 1,318.93 |
| DETAC Fee | 47.78 | 252.36 | 3.64 | 18.40 | 36.77 | 49.44 | 21.80 | 430.19 |
| Delinquent Advertising | | | | | | | | |
| Tax Collector Salary | | | | | | | | |
| ELECTION EXPENSE | | | | | | | | |
| LAND BANK | | | | | | | | |
| ADVERTISE | | | | | | | | |
| TOTAL DEDUCTIONS | 193.88 | 1,026.29 | 15.03 | 74.79 | 149.30 | 201.14 | 88.69 | 1,749.12 |
| BALANCES | 1,267.37 | 6,712.54 | 98.80 | 489.09 | 976.71 | 1,315.42 | 580.31 | 11,440.24 |
| Less Refunds | 16.27 | 87.75 | 1.23 | 6.28 | 12.53 | 17.19 | 7.58 | 148.83 |
| Less Advances | | | | | | | | |
| NET DISTRIBUTION | 1,251.10 | 6,624.79 | 97.57 | 482.81 | 964.18 | 1,298.23 | 572.73 | 11,291.41 |

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

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, 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 | | | | | | | | | |
| Depreciated | | | | | | | | | |
| Like Real | | | | | | | | | |
| TOTAL CURRENT | | | | | | | | | |
| TOTAL DELINQUENT | | | | | | | | | |
| TOTAL COLLECTED | | | | | | | | | |
| REIMBURSEMENTS | | | | | | | | | |
| Non-Business Credit | | | | | | | | | |
| Non-Business Credit Delinquent | | | | | | | | | |
| Owner-Occupancy Credit | | | | | | | | | |
| Owner-Occupancy Credit Delinquent | | | | | | | | | |
| Homestead | | | | | | | | | |
| Homestead Delinquent | | | | | | | | | |
| TOTAL REIMBURSEMENTS | | | | | | | | | |
| TOTAL DISTRIBUTION | | | | | | | | | |
| DEDUCTIONS | | | | | | | | | |
| Aud. And Treas. Fees | | | | | | | | | |
| DETAC Fee | | | | | | | | | |
| Delinquent Advertising | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | |
| ELECTION EXPENSE | | | | | | | | | |
| LAND BANK | | | | | | | | | |
| ADVERTISE | | | | | | | | | |
| TOTAL DEDUCTIONS | | | | | | | | | |
| BALANCES | | | | | | | | | |
| Less Refunds | | | | | | | | | |
| Less Advances | | | | | | | | | |
| NET DISTRIBUTION | | | | | | | | | |

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AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR EDISON LSD (ERIE CO)

| SOURCE OF RECEIPTS | GENERAL FUND 4.60 | 1976 CURRENT EXPENSE 26.80 | 1985 CURRENT EXPENSE 5.50 | 1986 CURRENT EXPENSE 3.00 | 1987 CURRENT EXPENSE 6.00 | 1991 CURRENT EXPENSE 2.00 | 1995 CURRENT EXPENSE 2.00 | 1997 CURRENT EXPENSE 3.90 | PERMANENT IMPROVEMENT 2.00 | PERMANENT IMPROVEMENT 1.50 | 2010 EMERGENCY (\$875,000) 2.07 | 2013 SUBSITUTE (5705.199) 4.36 | TOTALS |
|-----------------------------------|----------------------|-------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|----------------------------------|----------------------------------|---------------------------------------|-----------------------------------|----------|
| REAL PROPERTY | | | | | | | | | | | | | |
| Depreciated | | | | | | | | | | | | | |
| Like Real | 1,273.65 | 1,712.36 | 587.27 | 320.59 | 640.15 | 217.34 | 264.85 | 522.03 | 261.70 | 225.12 | 571.74 | 1,207.21 | 7,804.01 |
| TOTAL CURRENT | 1,273.65 | 1,712.36 | 587.27 | 320.59 | 640.15 | 217.34 | 264.85 | 522.03 | 261.70 | 225.12 | 571.74 | 1,207.21 | 7,804.01 |
| TOTAL DELINQUENT | 152.89 | 205.74 | 70.47 | 38.43 | 76.86 | 26.07 | 31.81 | 62.68 | 31.44 | 26.98 | 68.63 | 144.92 | 936.92 |
| TOTAL COLLECTED | 1,426.54 | 1,918.10 | 657.74 | 359.02 | 717.01 | 243.41 | 296.66 | 584.71 | 293.14 | 252.10 | 640.37 | 1,352.13 | 8,740.93 |
| REIMBURSEMENTS | | | | | | | | | | | | | |
| Non-Business Credit | | | | | | | | | | | | | |
| Non-Business Credit Delinquent | | | | | | | | | | | | | |
| Owner-Occupancy Credit | | | | | | | | | | | | | |
| Owner-Occupancy Credit Delinquent | | | | | | | | | | | | | |
| Homestead | | | | | | | | | | | | | |
| Homestead Delinquent | | | | | | | | | | | | | |
| TOTAL REIMBURSEMENTS | | | | | | | | | | | | | |
| TOTAL DISTRIBUTION | 1,426.54 | 1,918.10 | 657.74 | 359.02 | 717.01 | 243.41 | 296.66 | 584.71 | 293.14 | 252.10 | 640.37 | 1,352.13 | 8,740.93 |
| DEDUCTIONS | | | | | | | | | | | | | |
| Aud. And Treas. Fees | 142.65 | 191.82 | 65.77 | 35.90 | 71.70 | 24.33 | 29.65 | 58.47 | 29.32 | 25.20 | 64.03 | 135.21 | 874.05 |
| DETAC Fee | 15.30 | 20.57 | 7.04 | 3.84 | 7.69 | 2.60 | 3.19 | 6.27 | 3.15 | 2.69 | 6.87 | 14.49 | 93.70 |
| Delinquent Advertising | | | | | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | | | | | |
| ELECTION EXPENSE | | | | | | | | | | | | | |
| LAND BANK | | | | | | | | | | | | | |
| ADVERTISE | | | | | | | | | | | | | |
| TOTAL DEDUCTIONS | 157.95 | 212.39 | 72.81 | 39.74 | 79.39 | 26.93 | 32.84 | 64.74 | 32.47 | 27.89 | 70.90 | 149.70 | 967.75 |
| BALANCES | 1,268.59 | 1,705.71 | 584.93 | 319.28 | 637.62 | 216.48 | 263.82 | 519.97 | 260.67 | 224.21 | 569.47 | 1,202.43 | 7,773.18 |
| Less Refunds | 93.67 | 125.97 | 43.16 | 23.54 | 47.09 | 15.98 | 19.47 | 38.38 | 19.26 | 16.53 | 42.04 | 88.78 | 573.87 |
| Less Advances | | | | | | | | | | | | | |
| NET DISTRIBUTION | 1,174.92 | 1,579.74 | 541.77 | 295.74 | 590.53 | 200.50 | 244.35 | 481.59 | 241.41 | 207.68 | 527.43 | 1,113.65 | 7,199.31 |

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

 RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR FIRELANDS LSD

| SOURCE OF RECEIPTS | GENERAL FUND 2.30 | PERMANENT IMPROVEMENT 1.40 | 1976 CURRENT EXPENSE 30.60 | 1981 CURRENT EXPENSE 5.00 | 1987 CURRENT EXPENSE 4.90 | SUBSTITUTE (R.C. 5705.199) 4.70 | 2018 BOND (\$24,480,211) 2.16 | PERMANENT IMPROVEMENT 0.50 | TOTALS |
|-----------------------------------|----------------------|----------------------------------|-------------------------------|------------------------------|------------------------------|---------------------------------------|----------------------------------|----------------------------------|--------|
| REAL PROPERTY | | | | | | | | | |
| Depreciated | | | | | | | | | |
| Like Real | 12.26 | 7.42 | 68.60 | 12.98 | 12.88 | 25.08 | 12.82 | 1.86 | 153.90 |
| TOTAL CURRENT | 12.26 | 7.42 | 68.60 | 12.98 | 12.88 | 25.08 | 12.82 | 1.86 | 153.90 |
| TOTAL DELINQUENT | | | | | | | | | |
| TOTAL COLLECTED | 12.26 | 7.42 | 68.60 | 12.98 | 12.88 | 25.08 | 12.82 | 1.86 | 153.90 |
| REIMBURSEMENTS | | | | | | | | | |
| Non-Business Credit | | | | | | | | | |
| Non-Business Credit Delinquent | | | | | | | | | |
| Owner-Occupancy Credit | | | | | | | | | |
| Owner-Occupancy Credit Delinquent | | | | | | | | | |
| Homestead | | | | | | | | | |
| Homestead Delinquent | | | | | | | | | |
| TOTAL REIMBURSEMENTS | | | | | | | | | |
| TOTAL DISTRIBUTION | 12.26 | 7.42 | 68.60 | 12.98 | 12.88 | 25.08 | 12.82 | 1.86 | 153.90 |
| DEDUCTIONS | | | | | | | | | |
| Aud. And Treas. Fees | 1.23 | 0.75 | 6.85 | 1.30 | 1.30 | 2.50 | 1.28 | 0.18 | 15.39 |
| DETAC Fee | | | | | | | | | |
| Delinquent Advertising | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | |
| ELECTION EXPENSE | | | | | | | | | |
| LAND BANK | | | | | | | | | |
| ADVERTISE | | | | | | | | | |
| TOTAL DEDUCTIONS | 1.23 | 0.75 | 6.85 | 1.30 | 1.30 | 2.50 | 1.28 | 0.18 | 15.39 |
| BALANCES | 11.03 | 6.67 | 61.75 | 11.68 | 11.58 | 22.58 | 11.54 | 1.68 | 138.51 |
| Less Refunds | | | | | | | | | |
| Less Advances | | | | | | | | | |
| NET DISTRIBUTION | 11.03 | 6.67 | 61.75 | 11.68 | 11.58 | 22.58 | 11.54 | 1.68 | 138.51 |

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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, 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 | | | | | | | | | | |
| Depreciated | 2.14 | 0.04 | 14.72 | 2.94 | 1.20 | 2.38 | 2.38 | 0.28 | 1.94 | 28.02 |
| Like Real | 24.22 | 0.49 | 34.42 | 10.95 | 3.35 | 9.77 | 12.03 | 3.16 | 21.87 | 120.26 |
| TOTAL CURRENT | 26.36 | 0.53 | 49.14 | 13.89 | 4.55 | 12.15 | 14.41 | 3.44 | 23.81 | 148.28 |
| TOTAL DELINQUENT | 26.28 | 0.50 | 37.37 | 11.84 | 3.58 | 10.64 | 13.04 | 3.49 | 23.75 | 130.49 |
| TOTAL COLLECTED | 52.64 | 1.03 | 86.51 | 25.73 | 8.13 | 22.79 | 27.45 | 6.93 | 47.56 | 278.77 |
| REIMBURSEMENTS | | | | | | | | | | |
| Non-Business Credit | | | | | | | | | | |
| Non-Business Credit Delinquent | | | | | | | | | | |
| Owner-Occupancy Credit | | | | | | | | | | |
| Owner-Occupancy Credit Delinquent | | | | | | | | | | |
| Homestead | | | | | | | | | | |
| Homestead Delinquent | | | | | | | | | | |
| TOTAL REIMBURSEMENTS | | | | | | | | | | |
| TOTAL DISTRIBUTION | 52.64 | 1.03 | 86.51 | 25.73 | 8.13 | 22.79 | 27.45 | 6.93 | 47.56 | 278.77 |
| DEDUCTIONS | | | | | | | | | | |
| Aud. And Treas. Fees | 5.27 | 0.10 | 8.65 | 2.58 | 0.80 | 2.30 | 2.75 | 0.70 | 4.76 | 27.91 |
| DETAC Fee | 2.63 | 0.04 | 3.73 | 1.19 | 0.36 | 1.07 | 1.31 | 0.35 | 2.37 | 13.05 |
| Delinquent Advertising | | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | | |
| ELECTION EXPENSE | | | | | | | | | | |
| LAND BANK | | | | | | | | | | |
| ADVERTISE | | | | | | | | | | |
| TOTAL DEDUCTIONS | 7.90 | 0.14 | 12.38 | 3.77 | 1.16 | 3.37 | 4.06 | 1.05 | 7.13 | 40.96 |
| BALANCES | 44.74 | 0.89 | 74.13 | 21.96 | 6.97 | 19.42 | 23.39 | 5.88 | 40.43 | 237.81 |
| Less Refunds | | | | | | | | | | |
| Less Advances | | | | | | | | | | |
| NET DISTRIBUTION | 44.74 | 0.89 | 74.13 | 21.96 | 6.97 | 19.42 | 23.39 | 5.88 | 40.43 | 237.81 |

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

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR KELLEYS ISLAND LSD

| SOURCE OF RECEIPTS | GENERAL FUND 5.10 | PERMANENT IMPROVEMENT 0.50 | 1976 CURRENT EXPENSE 4.25 | 2000 SANDUSKY LIBRARY 5705.21 0.80 | TOTALS |
|-----------------------------------|----------------------|----------------------------------|------------------------------|--|---------------|
| REAL PROPERTY | | | | | |
| Depreciated | 16.02 | 1.56 | 13.38 | 2.52 | 33.48 |
| Like Real | 188.65 | 18.55 | 157.22 | 29.57 | 393.99 |
| TOTAL CURRENT | 204.67 | 20.11 | 170.60 | 32.09 | 427.47 |
| TOTAL DELINQUENT | 23.27 | 2.29 | 19.42 | 3.65 | 48.63 |
| TOTAL COLLECTED | 227.94 | 22.40 | 190.02 | 35.74 | 476.10 |
| REIMBURSEMENTS | | | | | |
| Non-Business Credit | | | | | |
| Non-Business Credit Delinquent | | | | | |
| Owner-Occupancy Credit | | | | | |
| Owner-Occupancy Credit Delinquent | | | | | |
| Homestead | | | | | |
| Homestead Delinquent | | | | | |
| TOTAL REIMBURSEMENTS | | | | | |
| TOTAL DISTRIBUTION | 227.94 | 22.40 | 190.02 | 35.74 | 476.10 |
| DEDUCTIONS | | | | | |
| Aud. And Treas. Fees | 22.78 | 2.23 | 19.00 | 3.58 | 47.59 |
| DETAC Fee | 2.32 | 0.23 | 1.95 | 0.36 | 4.86 |
| Delinquent Advertising | | | | | |
| Tax Collector Salary | | | | | |
| ELECTION EXPENSE | | | | | |
| LAND BANK | | | | | |
| ADVERTISE | | | | | |
| TOTAL DEDUCTIONS | 25.10 | 2.46 | 20.95 | 3.94 | 52.45 |
| BALANCES | 202.84 | 19.94 | 169.07 | 31.80 | 423.65 |
| Less Refunds | | | | | |
| Less Advances | | | | | |
| NET DISTRIBUTION | 202.84 | 19.94 | 169.07 | 31.80 | 423.65 |

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AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, 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 | | | | | | | | | |
| Depreciated | 7.32 | 27.56 | 8.86 | 8.61 | 8.67 | 1.91 | 9.96 | 4.25 | 77.14 |
| Like Real | 1,221.90 | 874.25 | 361.03 | 484.18 | 543.97 | 127.65 | 802.94 | 713.85 | 5,129.77 |
| TOTAL CURRENT | 1,229.22 | 901.81 | 369.89 | 492.79 | 552.64 | 129.56 | 812.90 | 718.10 | 5,206.91 |
| TOTAL DELINQUENT | 278.38 | 199.02 | 82.20 | 110.24 | 123.78 | 29.03 | 182.73 | 162.47 | 1,167.85 |
| TOTAL COLLECTED | 1,507.60 | 1,100.83 | 452.09 | 603.03 | 676.42 | 158.59 | 995.63 | 880.57 | 6,374.76 |
| REIMBURSEMENTS | | | | | | | | | |
| Non-Business Credit | | | | | | | | | |
| Non-Business Credit Delinquent | | | | | | | | | |
| Owner-Occupancy Credit | | | | | | | | | |
| Owner-Occupancy Credit Delinquent | | | | | | | | | |
| Homestead | | | | | | | | | |
| Homestead Delinquent | | | | | | | | | |
| TOTAL REIMBURSEMENTS | | | | | | | | | |
| TOTAL DISTRIBUTION | 1,507.60 | 1,100.83 | 452.09 | 603.03 | 676.42 | 158.59 | 995.63 | 880.57 | 6,374.76 |
| DEDUCTIONS | | | | | | | | | |
| Aud. And Treas. Fees | 150.77 | 110.09 | 45.22 | 60.30 | 67.62 | 15.85 | 99.53 | 88.06 | 637.44 |
| DETAC Fee | 27.84 | 19.91 | 8.23 | 11.03 | 12.37 | 2.91 | 18.28 | 16.24 | 116.81 |
| Delinquent Advertising | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | |
| ELECTION EXPENSE | | | | | | | | | |
| LAND BANK | | | | | | | | | |
| ADVERTISE | | | | | | | | | |
| TOTAL DEDUCTIONS | 178.61 | 130.00 | 53.45 | 71.33 | 79.99 | 18.76 | 117.81 | 104.30 | 754.25 |
| BALANCES | 1,328.99 | 970.83 | 398.64 | 531.70 | 596.43 | 139.83 | 877.82 | 776.27 | 5,620.51 |
| Less Refunds | 47.71 | 34.15 | 14.10 | 18.92 | 21.24 | 4.98 | 31.36 | 27.88 | 200.34 |
| Less Advances | | | | | | | | | |
| NET DISTRIBUTION | 1,281.28 | 936.68 | 384.54 | 512.78 | 575.19 | 134.85 | 846.46 | 748.39 | 5,420.17 |

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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
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR MONROEVILLE LSD

| SOURCE OF RECEIPTS | GENERAL FUND 4.50 | 1976 CURRENT EXPENSE 6.50 | 1976 CURRENT EXPENSE 16.30 | PERMANENT IMPROVEMENT 1.80 | 2012 BOND (\$4,195,000) 1.40 | 2012 EMERGENCY (\$300,000) 1.95 | 2015 EMERGENCY (\$443,000) 2.90 | TOTALS |
|-----------------------------------|----------------------|------------------------------|-------------------------------|----------------------------------|---------------------------------|---------------------------------------|---------------------------------------|--------|
| REAL PROPERTY | | | | | | | | |
| Depreciated | | | | | | | | |
| Like Real | | | | | | | | |
| TOTAL CURRENT | | | | | | | | |
| TOTAL DELINQUENT | | | | | | | | |
| TOTAL COLLECTED | | | | | | | | |
| REIMBURSEMENTS | | | | | | | | |
| Non-Business Credit | | | | | | | | |
| Non-Business Credit Delinquent | | | | | | | | |
| Owner-Occupancy Credit | | | | | | | | |
| Owner-Occupancy Credit Delinquent | | | | | | | | |
| Homestead | | | | | | | | |
| Homestead Delinquent | | | | | | | | |
| TOTAL REIMBURSEMENTS | | | | | | | | |
| TOTAL DISTRIBUTION | | | | | | | | |
| DEDUCTIONS | | | | | | | | |
| Aud. And Treas. Fees | | | | | | | | |
| DETAC Fee | | | | | | | | |
| Delinquent Advertising | | | | | | | | |
| Tax Collector Salary | | | | | | | | |
| ELECTION EXPENSE | | | | | | | | |
| LAND BANK | | | | | | | | |
| ADVERTISE | | | | | | | | |
| TOTAL DEDUCTIONS | | | | | | | | |
| BALANCES | | | | | | | | |
| Less Refunds | | | | | | | | |
| Less Advances | | | | | | | | |
| NET DISTRIBUTION | | | | | | | | |

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

 RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, 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 | | | | | | | | | | | |
| Depreciated | 7.60 | 39.56 | 6.86 | 9.06 | 11.54 | 7.16 | 4.24 | 2.92 | 2.20 | 10.08 | 101.22 |
| Like Real | 11.64 | 9.68 | 3.32 | 4.37 | 6.27 | 5.09 | 3.40 | 2.54 | 2.22 | 11.92 | 60.45 |
| TOTAL CURRENT | 19.24 | 49.24 | 10.18 | 13.43 | 17.81 | 12.25 | 7.64 | 5.46 | 4.42 | 22.00 | 161.67 |
| TOTAL DELINQUENT | 48.91 | 40.83 | 13.98 | 18.44 | 26.46 | 21.31 | 14.33 | 10.77 | 9.36 | 48.69 | 253.08 |
| TOTAL COLLECTED | 68.15 | 90.07 | 24.16 | 31.87 | 44.27 | 33.56 | 21.97 | 16.23 | 13.78 | 70.69 | 414.75 |
| REIMBURSEMENTS | | | | | | | | | | | |
| Non-Business Credit | | | | | | | | | | | |
| Non-Business Credit Delinquent | | | | | | | | | | | |
| Owner-Occupancy Credit | | | | | | | | | | | |
| Owner-Occupancy Credit Delinquent | | | | | | | | | | | |
| Homestead | | | | | | | | | | | |
| Homestead Delinquent | | | | | | | | | | | |
| TOTAL REIMBURSEMENTS | | | | | | | | | | | |
| TOTAL DISTRIBUTION | 68.15 | 90.07 | 24.16 | 31.87 | 44.27 | 33.56 | 21.97 | 16.23 | 13.78 | 70.69 | 414.75 |
| DEDUCTIONS | | | | | | | | | | | |
| Aud. And Treas. Fees | 6.80 | 9.00 | 2.43 | 3.18 | 4.42 | 3.35 | 2.20 | 1.63 | 1.38 | 7.06 | 41.45 |
| DETAC Fee | 4.89 | 4.08 | 1.40 | 1.84 | 2.64 | 2.13 | 1.44 | 1.08 | 0.93 | 4.87 | 25.30 |
| Delinquent Advertising | | | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | | | |
| ELECTION EXPENSE | | | | | | | | | | | |
| LAND BANK | | | | | | | | | | | |
| ADVERTISE | | | | | | | | | | | |
| TOTAL DEDUCTIONS | 11.69 | 13.08 | 3.83 | 5.02 | 7.06 | 5.48 | 3.64 | 2.71 | 2.31 | 11.93 | 66.75 |
| BALANCES | 56.46 | 76.99 | 20.33 | 26.85 | 37.21 | 28.08 | 18.33 | 13.52 | 11.47 | 58.76 | 348.00 |
| Less Refunds | | | | | | | | | | | |
| Less Advances | | | | | | | | | | | |
| NET DISTRIBUTION | 56.46 | 76.99 | 20.33 | 26.85 | 37.21 | 28.08 | 18.33 | 13.52 | 11.47 | 58.76 | 348.00 |

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

 RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, 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 | | | | | | | | | | | | | | | | |
| Depreciated | 5.74 | 54.95 | 5.83 | 6.49 | 8.16 | 8.99 | 8.16 | 9.82 | 8.99 | 2.50 | 3.61 | 3.33 | 8.16 | 4.21 | 0.83 | 139.77 |
| Like Real | 4,392.54 | 6,122.83 | 971.43 | 1,410.13 | 1,954.69 | 2,587.29 | 2,748.36 | 4,213.56 | 4,539.31 | 1,261.20 | 2,762.88 | 1,680.97 | 4,118.73 | 3,606.91 | 470.93 | 42,841.76 |
| TOTAL CURRENT | 4,398.28 | 6,177.78 | 977.26 | 1,416.62 | 1,962.85 | 2,596.28 | 2,756.52 | 4,223.38 | 4,548.30 | 1,263.70 | 2,766.49 | 1,684.30 | 4,126.89 | 3,611.12 | 471.76 | 42,981.53 |
| TOTAL DELINQUENT | 1,966.06 | 2,798.72 | 440.27 | 636.94 | 881.87 | 1,164.83 | 1,235.76 | 1,891.18 | 2,035.40 | 565.37 | 1,236.60 | 753.86 | 1,846.89 | 1,612.96 | 210.82 | 19,277.53 |
| TOTAL COLLECTED | 6,364.34 | 8,976.50 | 1,417.53 | 2,053.56 | 2,844.72 | 3,761.11 | 3,992.28 | 6,114.56 | 6,583.70 | 1,829.07 | 4,003.09 | 2,438.16 | 5,973.78 | 5,224.08 | 682.58 | 62,259.06 |
| REIMBURSEMENTS | | | | | | | | | | | | | | | | |
| Non-Business Credit | | | | | | | | | | | | | | | | |
| Non-Business Credit Delinquent | | | | | | | | | | | | | | | | |
| Owner-Occupancy Credit | | | | | | | | | | | | | | | | |
| Owner-Occupancy Credit Delinquent | | | | | | | | | | | | | | | | |
| Homestead | | | | | | | | | | | | | | | | |
| Homestead Delinquent | | | | | | | | | | | | | | | | |
| TOTAL REIMBURSEMENTS | | | | | | | | | | | | | | | | |
| TOTAL DISTRIBUTION | 6,364.34 | 8,976.50 | 1,417.53 | 2,053.56 | 2,844.72 | 3,761.11 | 3,992.28 | 6,114.56 | 6,583.70 | 1,829.07 | 4,003.09 | 2,438.16 | 5,973.78 | 5,224.08 | 682.58 | 62,259.06 |
| DEDUCTIONS | | | | | | | | | | | | | | | | |
| Aud. And Treas. Fees | 636.43 | 898.02 | 141.75 | 205.35 | 284.48 | 376.12 | 399.23 | 611.45 | 658.37 | 182.90 | 400.30 | 243.82 | 597.38 | 522.40 | 68.25 | 6,226.25 |
| DETAC Fee | 196.61 | 279.87 | 44.03 | 63.68 | 88.18 | 116.48 | 123.57 | 189.12 | 203.55 | 56.54 | 123.65 | 75.38 | 184.69 | 161.31 | 21.08 | 1,927.74 |
| Delinquent Advertising | | | | | | | | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | | | | | | | | |
| ELECTION EXPENSE | | | | | | | | | | | | | | | | |
| LAND BANK | | | | | | | | | | | | | | | | |
| ADVERTISE | | | | | | | | | | | | | | | | |
| TOTAL DEDUCTIONS | 833.04 | 1,177.89 | 185.78 | 269.03 | 372.66 | 492.60 | 522.80 | 800.57 | 861.92 | 239.44 | 523.95 | 319.20 | 782.07 | 683.71 | 89.33 | 8,153.99 |
| BALANCES | 5,531.30 | 7,798.61 | 1,231.75 | 1,784.53 | 2,472.06 | 3,268.51 | 3,469.48 | 5,313.99 | 5,721.78 | 1,589.63 | 3,479.14 | 2,118.96 | 5,191.71 | 4,540.37 | 593.25 | 54,105.07 |
| Less Refunds | 4.61 | 6.45 | 1.02 | 1.48 | 2.05 | 2.72 | 2.89 | 4.42 | 4.77 | 1.32 | 2.90 | 1.76 | 4.32 | 3.86 | 0.50 | 45.07 |
| Less Advances | | | | | | | | | | | | | | | | |
| NET DISTRIBUTION | 5,526.69 | 7,792.16 | 1,230.73 | 1,783.05 | 2,470.01 | 3,265.79 | 3,466.59 | 5,309.57 | 5,717.01 | 1,588.31 | 3,476.24 | 2,117.20 | 5,187.39 | 4,536.51 | 592.75 | 54,060.00 |

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

 SIGNATURE OF OFFICER

 RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, 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 | | | | | | | | | | | | |
| Depreciated | | | | | | | | | | | | |
| Like Real | 1,998.61 | 51.49 | 4,266.48 | 1,156.47 | 1,288.49 | 1,539.86 | 174.14 | 3,090.00 | 260.63 | 13,826.17 | | |
| TOTAL CURRENT | 1,998.61 | 51.49 | 4,266.48 | 1,156.47 | 1,288.49 | 1,539.86 | 174.14 | 3,090.00 | 260.63 | 13,826.17 | | |
| TOTAL DELINQUENT | 1,790.50 | 45.96 | 4,014.55 | 1,062.24 | 1,179.35 | 1,409.03 | 156.11 | 2,768.53 | 230.87 | 12,657.14 | | |
| TOTAL COLLECTED | 3,789.11 | 97.45 | 8,281.03 | 2,218.71 | 2,467.84 | 2,948.89 | 330.25 | 5,858.53 | 491.50 | 26,483.31 | | |
| REIMBURSEMENTS | | | | | | | | | | | | |
| Non-Business Credit | | | | | | | | | | | | |
| Non-Business Credit Delinquent | | | | | | | | | | | | |
| Owner-Occupancy Credit | | | | | | | | | | | | |
| Owner-Occupancy Credit Delinquent | | | | | | | | | | | | |
| Homestead | | | | | | | | | | | | |
| Homestead Delinquent | | | | | | | | | | | | |
| TOTAL REIMBURSEMENTS | | | | | | | | | | | | |
| TOTAL DISTRIBUTION | 3,789.11 | 97.45 | 8,281.03 | 2,218.71 | 2,467.84 | 2,948.89 | 330.25 | 5,858.53 | 491.50 | 26,483.31 | | |
| DEDUCTIONS | | | | | | | | | | | | |
| Aud. And Treas. Fees | 378.90 | 9.74 | 828.10 | 221.86 | 246.78 | 294.90 | 33.03 | 585.85 | 49.15 | 2,648.31 | | |
| DETAC Fee | 179.04 | 4.60 | 401.47 | 106.23 | 117.94 | 140.91 | 15.60 | 276.85 | 23.10 | 1,265.74 | | |
| Delinquent Advertising | | | | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | | | | |
| ELECTION EXPENSE | | | | | | | | | | | | |
| LAND BANK | | | | | | | | | | | | |
| ADVERTISE | | | | | | | | | | | | |
| TOTAL DEDUCTIONS | 557.94 | 14.34 | 1,229.57 | 328.09 | 364.72 | 435.81 | 48.63 | 862.70 | 72.25 | 3,914.05 | | |
| BALANCES | 3,231.17 | 83.11 | 7,051.46 | 1,890.62 | 2,103.12 | 2,513.08 | 281.62 | 4,995.83 | 419.25 | 22,569.26 | | |
| Less Refunds | 33.63 | 0.86 | 71.78 | 19.46 | 21.68 | 25.91 | 2.93 | 51.99 | 4.39 | 232.63 | | |
| Less Advances | | | | | | | | | | | | |
| NET DISTRIBUTION | 3,197.54 | 82.25 | 6,979.68 | 1,871.16 | 2,081.44 | 2,487.17 | 278.69 | 4,943.84 | 414.86 | 22,336.63 | | |

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

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

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

 SIGNATURE OF OFFICER

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, 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 | | | | | |
| Depreciated | | | | | |
| Like Real | | | | | |
| TOTAL CURRENT | | | | | |
| TOTAL DELINQUENT | | | | | |
| TOTAL COLLECTED | | | | | |
| REIMBURSEMENTS | | | | | |
| Non-Business Credit | | | | | |
| Non-Business Credit Delinquent | | | | | |
| Owner-Occupancy Credit | | | | | |
| Owner-Occupancy Credit Delinquent | | | | | |
| Homestead | | | | | |
| Homestead Delinquent | | | | | |
| TOTAL REIMBURSEMENTS | | | | | |
| TOTAL DISTRIBUTION | | | | | |
| DEDUCTIONS | | | | | |
| Aud. And Treas. Fees | | | | | |
| DETAC Fee | | | | | |
| Delinquent Advertising | | | | | |
| Tax Collector Salary | | | | | |
| ELECTION EXPENSE | | | | | |
| LAND BANK | | | | | |
| ADVERTISE | | | | | |
| TOTAL DEDUCTIONS | | | | | |
| BALANCES | | | | | |
| Less Refunds | | | | | |
| Less Advances | | | | | |
| NET DISTRIBUTION | | | | | |

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have been received and paid into the bond retirement fund

RICHARD H. JEFFREY

COUNTY AUDITOR

SIGNATURE OF OFFICER

DEPUTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, 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 | | | | | | |
| Depreciated | 12.26 | 9.45 | 3.12 | 3.12 | 13.83 | 41.78 |
| Like Real | 738.84 | 1,018.10 | 383.72 | 382.78 | 2,604.14 | 5,127.58 |
| TOTAL CURRENT | 751.10 | 1,027.55 | 386.84 | 385.90 | 2,617.97 | 5,169.36 |
| TOTAL DELINQUENT | 404.54 | 548.10 | 205.16 | 204.52 | 1,383.25 | 2,745.57 |
| TOTAL COLLECTED | 1,155.64 | 1,575.65 | 592.00 | 590.42 | 4,001.22 | 7,914.93 |
| REIMBURSEMENTS | | | | | | |
| Non-Business Credit | | | | | | |
| Non-Business Credit Delinquent | | | | | | |
| Owner-Occupancy Credit | | | | | | |
| Owner-Occupancy Credit Delinquent | | | | | | |
| Homestead | | | | | | |
| Homestead Delinquent | | | | | | |
| TOTAL REIMBURSEMENTS | | | | | | |
| TOTAL DISTRIBUTION | 1,155.64 | 1,575.65 | 592.00 | 590.42 | 4,001.22 | 7,914.93 |
| DEDUCTIONS | | | | | | |
| Aud. And Treas. Fees | 115.56 | 157.57 | 59.15 | 59.00 | 400.11 | 791.39 |
| DETAC Fee | 40.46 | 54.82 | 20.49 | 20.42 | 138.35 | 274.54 |
| Delinquent Advertising | | | | | | |
| Tax Collector Salary | | | | | | |
| ELECTION EXPENSE | | | | | | |
| LAND BANK | | | | | | |
| ADVERTISE | | | | | | |
| TOTAL DEDUCTIONS | 156.02 | 212.39 | 79.64 | 79.42 | 538.46 | 1,065.93 |
| BALANCES | 999.62 | 1,363.26 | 512.36 | 511.00 | 3,462.76 | 6,849.00 |
| Less Refunds | 26.34 | 36.27 | 13.82 | 13.79 | 93.94 | 184.16 |
| Less Advances | | | | | | |
| NET DISTRIBUTION | 973.28 | 1,326.99 | 498.54 | 497.21 | 3,368.82 | 6,664.84 |

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

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

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR LORAIN COUNTY JVSD

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

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

SIGNATURE OF OFFICER

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR BERLIN TWP

| SOURCE OF RECEIPTS | GENERAL FUND 1.50 | ROAD AND BRIDGE 0.80 | 2004 FIRE APPARATUS 1.00 | 2005 ROAD AND BRIDGE 1.00 | 2006 FIRE & E.M.S. 1.00 | TOTALS |
|-----------------------------------|----------------------|-------------------------|-----------------------------|------------------------------|----------------------------|----------|
| REAL PROPERTY | | | | | | |
| Depreciated | | | | | | |
| Like Real | 406.05 | 216.38 | 160.26 | 155.66 | 160.26 | 1,098.61 |
| TOTAL CURRENT | 406.05 | 216.38 | 160.26 | 155.66 | 160.26 | 1,098.61 |
| TOTAL DELINQUENT | 51.89 | 27.69 | 20.40 | 19.84 | 20.40 | 140.22 |
| TOTAL COLLECTED | 457.94 | 244.07 | 180.66 | 175.50 | 180.66 | 1,238.83 |
| REIMBURSEMENTS | | | | | | |
| Non-Business Credit | | | | | | |
| Non-Business Credit Delinquent | | | | | | |
| Owner-Occupancy Credit | | | | | | |
| Owner-Occupancy Credit Delinquent | | | | | | |
| Homestead | | | | | | |
| Homestead Delinquent | | | | | | |
| TOTAL REIMBURSEMENTS | | | | | | |
| TOTAL DISTRIBUTION | 457.94 | 244.07 | 180.66 | 175.50 | 180.66 | 1,238.83 |
| DEDUCTIONS | | | | | | |
| Aud. And Treas. Fees | 45.80 | 24.40 | 18.07 | 17.55 | 18.07 | 123.89 |
| DETAC Fee | 5.19 | 2.77 | 2.04 | 1.99 | 2.04 | 14.03 |
| Delinquent Advertising | | | | | | |
| Tax Collector Salary | | | | | | |
| ELECTION EXPENSE | | | | | | |
| LAND BANK | | | | | | |
| ADVERTISE | | | | | | |
| TOTAL DEDUCTIONS | 50.99 | 27.17 | 20.11 | 19.54 | 20.11 | 137.92 |
| BALANCES | 406.95 | 216.90 | 160.55 | 155.96 | 160.55 | 1,100.91 |
| Less Refunds | 30.54 | 16.28 | 12.03 | 11.68 | 12.03 | 82.56 |
| Less Advances | | | | | | |
| NET DISTRIBUTION | 376.41 | 200.62 | 148.52 | 144.28 | 148.52 | 1,018.35 |

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

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR FLORENCE TWP

| SOURCE OF RECEIPTS | GENERAL FUND 1.70 | ROAD AND BRIDGE 1.40 | 2004 FIRE 1.00 | 2007 FIRE & E.M.S. 1.00 | TOTALS |
|-----------------------------------|----------------------|-------------------------|----------------|----------------------------|--------|
| REAL PROPERTY | | | | | |
| Depreciated | | | | | |
| Like Real | 9.10 | 7.42 | 3.24 | 3.54 | 23.30 |
| TOTAL CURRENT | 9.10 | 7.42 | 3.24 | 3.54 | 23.30 |
| TOTAL DELINQUENT | | | | | |
| TOTAL COLLECTED | 9.10 | 7.42 | 3.24 | 3.54 | 23.30 |
| REIMBURSEMENTS | | | | | |
| Non-Business Credit | | | | | |
| Non-Business Credit Delinquent | | | | | |
| Owner-Occupancy Credit | | | | | |
| Owner-Occupancy Credit Delinquent | | | | | |
| Homestead | | | | | |
| Homestead Delinquent | | | | | |
| TOTAL REIMBURSEMENTS | | | | | |
| TOTAL DISTRIBUTION | 9.10 | 7.42 | 3.24 | 3.54 | 23.30 |
| DEDUCTIONS | | | | | |
| Aud. And Treas. Fees | 0.90 | 0.75 | 0.32 | 0.35 | 2.32 |
| DETAC Fee | | | | | |
| Delinquent Advertising | | | | | |
| Tax Collector Salary | | | | | |
| ELECTION EXPENSE | | | | | |
| LAND BANK | | | | | |
| ADVERTISE | | | | | |
| TOTAL DEDUCTIONS | 0.90 | 0.75 | 0.32 | 0.35 | 2.32 |
| BALANCES | 8.20 | 6.67 | 2.92 | 3.19 | 20.98 |
| Less Refunds | | | | | |
| Less Advances | | | | | |
| NET DISTRIBUTION | 8.20 | 6.67 | 2.92 | 3.19 | 20.98 |

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

 RICHARD H. JEFFREY COUNTY AUDITOR

 DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR GROTON TWP

| SOURCE OF RECEIPTS | GENERAL FUND 1.00 | ROAD AND BRIDGE 1.00 | 2007 FIRE & E.M.S. 1.75 | 2013 CURRENT EXPENSE 2.00 | TOTALS |
|-----------------------------------|----------------------|-------------------------|----------------------------|------------------------------|--------|
| REAL PROPERTY | | | | | |
| Depreciated | 0.24 | 0.24 | 0.42 | 0.48 | 1.38 |
| Like Real | 0.26 | 0.26 | 0.26 | 0.28 | 1.06 |
| TOTAL CURRENT | 0.50 | 0.50 | 0.68 | 0.76 | 2.44 |
| TOTAL DELINQUENT | | | | | |
| TOTAL COLLECTED | 0.50 | 0.50 | 0.68 | 0.76 | 2.44 |
| REIMBURSEMENTS | | | | | |
| Non-Business Credit | | | | | |
| Non-Business Credit Delinquent | | | | | |
| Owner-Occupancy Credit | | | | | |
| Owner-Occupancy Credit Delinquent | | | | | |
| Homestead | | | | | |
| Homestead Delinquent | | | | | |
| TOTAL REIMBURSEMENTS | | | | | |
| TOTAL DISTRIBUTION | 0.50 | 0.50 | 0.68 | 0.76 | 2.44 |
| DEDUCTIONS | | | | | |
| Aud. And Treas. Fees | 0.05 | 0.05 | 0.08 | 0.08 | 0.26 |
| DETAC Fee | | | | | |
| Delinquent Advertising | | | | | |
| Tax Collector Salary | | | | | |
| ELECTION EXPENSE | | | | | |
| LAND BANK | | | | | |
| ADVERTISE | | | | | |
| TOTAL DEDUCTIONS | 0.05 | 0.05 | 0.08 | 0.08 | 0.26 |
| BALANCES | 0.45 | 0.45 | 0.60 | 0.68 | 2.18 |
| Less Refunds | | | | | |
| Less Advances | | | | | |
| NET DISTRIBUTION | 0.45 | 0.45 | 0.60 | 0.68 | 2.18 |

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 RICHARD H. JEFFREY COUNTY AUDITOR

 DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, 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 | | | | | | |
| Depreciated | 0.16 | | | | | 0.16 |
| Like Real | | | | | | |
| TOTAL CURRENT | 0.16 | | | | | 0.16 |
| TOTAL DELINQUENT | | | | | | |
| TOTAL COLLECTED | 0.16 | | | | | 0.16 |
| REIMBURSEMENTS | | | | | | |
| Non-Business Credit | | | | | | |
| Non-Business Credit Delinquent | | | | | | |
| Owner-Occupancy Credit | | | | | | |
| Owner-Occupancy Credit Delinquent | | | | | | |
| Homestead | | | | | | |
| Homestead Delinquent | | | | | | |
| TOTAL REIMBURSEMENTS | | | | | | |
| TOTAL DISTRIBUTION | 0.16 | | | | | 0.16 |
| DEDUCTIONS | | | | | | |
| Aud. And Treas. Fees | 0.02 | | | | | 0.02 |
| DETAC Fee | | | | | | |
| Delinquent Advertising | | | | | | |
| Tax Collector Salary | | | | | | |
| ELECTION EXPENSE | | | | | | |
| LAND BANK | | | | | | |
| ADVERTISE | | | | | | |
| TOTAL DEDUCTIONS | 0.02 | | | | | 0.02 |
| BALANCES | 0.14 | | | | | 0.14 |
| Less Refunds | | | | | | |
| Less Advances | | | | | | |
| NET DISTRIBUTION | 0.14 | | | | | 0.14 |

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

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR MARGARETTA TWP

| SOURCE OF RECEIPTS | GENERAL FUND | | 2007 FIRE & E.M.S. 2.00 | 2013 ROAD AND BRIDGES 1.00 | 2014 CEMETERY 0.50 | 2015 FIRE 2.00 | 2015 ROAD | 2018 FIRE & E.M.S. 3.95 | 2020 | | TOTALS |
|-----------------------------------|---------------|-----------------------|----------------------------|-------------------------------|-----------------------|----------------|---------------------|----------------------------|----------------------|-------------------------|-----------------|
| | 1.00 | ROAD & BRIDGE 1.00 | | | | | IMPROVEMENT 0.50 | | RECREATIONAL 0.25 | 2025 FIRE & EMS 1.00 | |
| REAL PROPERTY | | | | | | | | | | | |
| Depreciated | 1.05 | 1.05 | 2.10 | 1.05 | 0.50 | 2.10 | 0.55 | 4.10 | 0.25 | 1.05 | 13.80 |
| Like Real | 214.54 | 214.26 | 276.88 | 137.14 | 77.36 | 308.99 | 76.51 | 639.02 | 41.78 | 239.52 | 2,226.00 |
| TOTAL CURRENT | 215.59 | 215.31 | 278.98 | 138.19 | 77.86 | 311.09 | 77.06 | 643.12 | 42.03 | 240.57 | 2,239.80 |
| TOTAL DELINQUENT | 48.80 | 48.80 | 63.00 | 31.24 | 17.78 | 71.23 | 17.61 | 147.37 | 9.62 | 55.16 | 510.61 |
| TOTAL COLLECTED | 264.39 | 264.11 | 341.98 | 169.43 | 95.64 | 382.32 | 94.67 | 790.49 | 51.65 | 295.73 | 2,750.41 |
| REIMBURSEMENTS | | | | | | | | | | | |
| Non-Business Credit | | | | | | | | | | | |
| Non-Business Credit Delinquent | | | | | | | | | | | |
| Owner-Occupancy Credit | | | | | | | | | | | |
| Owner-Occupancy Credit Delinquent | | | | | | | | | | | |
| Homestead | | | | | | | | | | | |
| Homestead Delinquent | | | | | | | | | | | |
| TOTAL REIMBURSEMENTS | | | | | | | | | | | |
| TOTAL DISTRIBUTION | 264.39 | 264.11 | 341.98 | 169.43 | 95.64 | 382.32 | 94.67 | 790.49 | 51.65 | 295.73 | 2,750.41 |
| DEDUCTIONS | | | | | | | | | | | |
| Aud. And Treas. Fees | 26.43 | 26.40 | 34.20 | 16.95 | 9.55 | 38.23 | 9.45 | 79.03 | 5.16 | 29.56 | 274.96 |
| DETAC Fee | 4.88 | 4.88 | 6.31 | 3.12 | 1.77 | 7.12 | 1.76 | 14.73 | 0.96 | 5.52 | 51.05 |
| Delinquent Advertising | | | | | | | | | | | |
| Tax Collector Salary | | | | | | | | | | | |
| ELECTION EXPENSE | | | | | | | | | | | |
| LAND BANK | | | | | | | | | | | |
| ADVERTISE | | | | | | | | | | | |
| TOTAL DEDUCTIONS | 31.31 | 31.28 | 40.51 | 20.07 | 11.32 | 45.35 | 11.21 | 93.76 | 6.12 | 35.08 | 326.01 |
| BALANCES | 233.08 | 232.83 | 301.47 | 149.36 | 84.32 | 336.97 | 83.46 | 696.73 | 45.53 | 260.65 | 2,424.40 |
| Less Refunds | 8.37 | 8.37 | 10.81 | 5.35 | 3.09 | 12.35 | 3.06 | 25.54 | 1.67 | 9.57 | 88.18 |
| Less Advances | | | | | | | | | | | |
| NET DISTRIBUTION | 224.71 | 224.46 | 290.66 | 144.01 | 81.23 | 324.62 | 80.40 | 671.19 | 43.86 | 251.08 | 2,336.22 |

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

 RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR MILAN TWP

| SOURCE OF RECEIPTS | GENERAL FUND 1.30 | ROAD AND BRIDGE 1.00 | 1995 FIRE 1.00 | 2001 FIRE 1.00 | 2002 FIRE 1.00 | 2015 FIRE 1.25 | TOTALS |
|-----------------------------------|----------------------|-------------------------|----------------|----------------|----------------|----------------|--------|
| REAL PROPERTY | | | | | | | |
| Depreciated | | | | | | | |
| Like Real | 14.18 | 10.98 | 4.82 | 6.28 | 6.28 | 10.05 | 52.59 |
| TOTAL CURRENT | 14.18 | 10.98 | 4.82 | 6.28 | 6.28 | 10.05 | 52.59 |
| TOTAL DELINQUENT | 4.70 | 3.61 | 1.54 | 2.06 | 2.06 | 3.42 | 17.39 |
| TOTAL COLLECTED | 18.88 | 14.59 | 6.36 | 8.34 | 8.34 | 13.47 | 69.98 |
| REIMBURSEMENTS | | | | | | | |
| Non-Business Credit | | | | | | | |
| Non-Business Credit Delinquent | | | | | | | |
| Owner-Occupancy Credit | | | | | | | |
| Owner-Occupancy Credit Delinquent | | | | | | | |
| Homestead | | | | | | | |
| Homestead Delinquent | | | | | | | |
| TOTAL REIMBURSEMENTS | | | | | | | |
| TOTAL DISTRIBUTION | 18.88 | 14.59 | 6.36 | 8.34 | 8.34 | 13.47 | 69.98 |
| DEDUCTIONS | | | | | | | |
| Aud. And Treas. Fees | 1.90 | 1.45 | 0.63 | 0.84 | 0.84 | 1.35 | 7.01 |
| DETAC Fee | 0.47 | 0.36 | 0.16 | 0.20 | 0.20 | 0.35 | 1.74 |
| Delinquent Advertising | | | | | | | |
| Tax Collector Salary | | | | | | | |
| ELECTION EXPENSE | | | | | | | |
| LAND BANK | | | | | | | |
| ADVERTISE | | | | | | | |
| TOTAL DEDUCTIONS | 2.37 | 1.81 | 0.79 | 1.04 | 1.04 | 1.70 | 8.75 |
| BALANCES | 16.51 | 12.78 | 5.57 | 7.30 | 7.30 | 11.77 | 61.23 |
| Less Refunds | | | | | | | |
| Less Advances | | | | | | | |
| NET DISTRIBUTION | 16.51 | 12.78 | 5.57 | 7.30 | 7.30 | 11.77 | 61.23 |

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 SIGNATURE OF OFFICER

 RICHARD H. JEFFREY

COUNTY AUDITOR
 DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR OXFORD TWP

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

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

 RICHARD H. JEFFREY
 COUNTY AUDITOR

 DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR PERKINS TWP

| SOURCE OF RECEIPTS | GENERAL FUND 0.80 | ROAD AND BRIDGE 0.95 | 2013 FIRE & E.M.S 5.50 | 2013 POLICE 5.50 | 2014 ROAD IMPROVEMENT 2.75 | 2021 FIRE/EMS 2.75 | 2021 POLICE 2.75 | TOTALS |
|-----------------------------------|----------------------|-------------------------|---------------------------|---------------------|----------------------------------|-----------------------|---------------------|--------|
| REAL PROPERTY | | | | | | | | |
| Depreciated | 1.16 | 1.38 | 8.04 | 8.04 | 4.02 | 4.02 | 4.02 | 30.68 |
| Like Real | 1.59 | 1.86 | 7.28 | 7.28 | 4.22 | 4.39 | 4.39 | 31.01 |
| TOTAL CURRENT | 2.75 | 3.24 | 15.32 | 15.32 | 8.24 | 8.41 | 8.41 | 61.69 |
| TOTAL DELINQUENT | 7.53 | 8.96 | 34.61 | 34.61 | 19.23 | 20.11 | 20.11 | 145.16 |
| TOTAL COLLECTED | 10.28 | 12.20 | 49.93 | 49.93 | 27.47 | 28.52 | 28.52 | 206.85 |
| REIMBURSEMENTS | | | | | | | | |
| Non-Business Credit | | | | | | | | |
| Non-Business Credit Delinquent | | | | | | | | |
| Owner-Occupancy Credit | | | | | | | | |
| Owner-Occupancy Credit Delinquent | | | | | | | | |
| Homestead | | | | | | | | |
| Homestead Delinquent | | | | | | | | |
| TOTAL REIMBURSEMENTS | | | | | | | | |
| TOTAL DISTRIBUTION | 10.28 | 12.20 | 49.93 | 49.93 | 27.47 | 28.52 | 28.52 | 206.85 |
| DEDUCTIONS | | | | | | | | |
| Aud. And Treas. Fees | 1.02 | 1.23 | 5.00 | 5.00 | 2.75 | 2.85 | 2.85 | 20.70 |
| DETAC Fee | 0.76 | 0.89 | 3.47 | 3.47 | 1.92 | 2.01 | 2.01 | 14.53 |
| Delinquent Advertising | | | | | | | | |
| Tax Collector Salary | | | | | | | | |
| ELECTION EXPENSE | | | | | | | | |
| LAND BANK | | | | | | | | |
| ADVERTISE | | | | | | | | |
| TOTAL DEDUCTIONS | 1.78 | 2.12 | 8.47 | 8.47 | 4.67 | 4.86 | 4.86 | 35.23 |
| BALANCES | 8.50 | 10.08 | 41.46 | 41.46 | 22.80 | 23.66 | 23.66 | 171.62 |
| Less Refunds | | | | | | | | |
| Less Advances | | | | | | | | |
| NET DISTRIBUTION | 8.50 | 10.08 | 41.46 | 41.46 | 22.80 | 23.66 | 23.66 | 171.62 |

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

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

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR VERMILLION TWP

| SOURCE OF RECEIPTS | GENERAL FUND 0.45 | ROAD AND BRIDGE 2.65 | 2018 FIRE & E.M.S. 1.65 | TOTALS |
|-----------------------------------|----------------------|-------------------------|----------------------------|----------|
| REAL PROPERTY | | | | |
| Depreciated | | | | |
| Like Real | 230.81 | 1,357.89 | 648.87 | 2,237.57 |
| TOTAL CURRENT | 230.81 | 1,357.89 | 648.87 | 2,237.57 |
| TOTAL DELINQUENT | 206.50 | 1,216.72 | 574.89 | 1,998.11 |
| TOTAL COLLECTED | 437.31 | 2,574.61 | 1,223.76 | 4,235.68 |
| REIMBURSEMENTS | | | | |
| Non-Business Credit | | | | |
| Non-Business Credit Delinquent | | | | |
| Owner-Occupancy Credit | | | | |
| Owner-Occupancy Credit Delinquent | | | | |
| Homestead | | | | |
| Homestead Delinquent | | | | |
| TOTAL REIMBURSEMENTS | | | | |
| TOTAL DISTRIBUTION | 437.31 | 2,574.61 | 1,223.76 | 4,235.68 |
| DEDUCTIONS | | | | |
| Aud. And Treas. Fees | 43.72 | 257.45 | 122.37 | 423.54 |
| DETAC Fee | 20.64 | 121.67 | 57.49 | 199.80 |
| Delinquent Advertising | | | | |
| Tax Collector Salary | | | | |
| ELECTION EXPENSE | | | | |
| LAND BANK | | | | |
| ADVERTISE | | | | |
| TOTAL DEDUCTIONS | 64.36 | 379.12 | 179.86 | 623.34 |
| BALANCES | 372.95 | 2,195.49 | 1,043.90 | 3,612.34 |
| Less Refunds | 3.88 | 22.85 | 10.92 | 37.65 |
| Less Advances | | | | |
| NET DISTRIBUTION | 369.07 | 2,172.64 | 1,032.98 | 3,574.69 |

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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
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR BAY VIEW CORP

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

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

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR BELLEVUE CITY

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

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

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR BERLIN HEIGHTS CORP

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

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

 RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR CASTALIA CORP

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

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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR HURON CITY

| SOURCE OF RECEIPTS | GENERAL FUND 1.40 | FIREMAN'S FUND 0.20 | POLICE 0.30 | 2004 FIRE 3.00 | TOTALS |
|-----------------------------------|----------------------|------------------------|-------------|----------------|--------|
| REAL PROPERTY | | | | | |
| Depreciated | 0.56 | 0.08 | 0.12 | 1.26 | 2.02 |
| Like Real | | | | | |
| TOTAL CURRENT | 0.56 | 0.08 | 0.12 | 1.26 | 2.02 |
| TOTAL DELINQUENT | | | | | |
| TOTAL COLLECTED | 0.56 | 0.08 | 0.12 | 1.26 | 2.02 |
| REIMBURSEMENTS | | | | | |
| Non-Business Credit | | | | | |
| Non-Business Credit Delinquent | | | | | |
| Owner-Occupancy Credit | | | | | |
| Owner-Occupancy Credit Delinquent | | | | | |
| Homestead | | | | | |
| Homestead Delinquent | | | | | |
| TOTAL REIMBURSEMENTS | | | | | |
| TOTAL DISTRIBUTION | 0.56 | 0.08 | 0.12 | 1.26 | 2.02 |
| DEDUCTIONS | | | | | |
| Aud. And Treas. Fees | 0.05 | | | 0.13 | 0.18 |
| DETAC Fee | | | | | |
| Delinquent Advertising | | | | | |
| Tax Collector Salary | | | | | |
| ELECTION EXPENSE | | | | | |
| LAND BANK | | | | | |
| ADVERTISE | | | | | |
| TOTAL DEDUCTIONS | 0.05 | | | 0.13 | 0.18 |
| BALANCES | 0.51 | 0.08 | 0.12 | 1.13 | 1.84 |
| Less Refunds | | | | | |
| Less Advances | | | | | |
| NET DISTRIBUTION | 0.51 | 0.08 | 0.12 | 1.13 | 1.84 |

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 RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, 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 | | | | | | | | |
| Depreciated | 6.60 | 5.52 | 3.96 | 2.76 | 2.22 | 3.24 | 9.42 | 33.72 |
| Like Real | 77.70 | 17.05 | 26.11 | 20.23 | 18.51 | 41.16 | 123.37 | 324.13 |
| TOTAL CURRENT | 84.30 | 22.57 | 30.07 | 22.99 | 20.73 | 44.40 | 132.79 | 357.85 |
| TOTAL DELINQUENT | 9.58 | 2.81 | 3.55 | 2.68 | 2.40 | 5.01 | 15.02 | 41.05 |
| TOTAL COLLECTED | 93.88 | 25.38 | 33.62 | 25.67 | 23.13 | 49.41 | 147.81 | 398.90 |
| REIMBURSEMENTS | | | | | | | | |
| Non-Business Credit | | | | | | | | |
| Non-Business Credit Delinquent | | | | | | | | |
| Owner-Occupancy Credit | | | | | | | | |
| Owner-Occupancy Credit Delinquent | | | | | | | | |
| Homestead | | | | | | | | |
| Homestead Delinquent | | | | | | | | |
| TOTAL REIMBURSEMENTS | | | | | | | | |
| TOTAL DISTRIBUTION | 93.88 | 25.38 | 33.62 | 25.67 | 23.13 | 49.41 | 147.81 | 398.90 |
| DEDUCTIONS | | | | | | | | |
| Aud. And Treas. Fees | 9.40 | 2.55 | 3.37 | 2.58 | 2.30 | 4.95 | 14.77 | 39.92 |
| DETAC Fee | 0.96 | 0.28 | 0.35 | 0.25 | 0.24 | 0.49 | 1.49 | 4.06 |
| Delinquent Advertising | | | | | | | | |
| Tax Collector Salary | | | | | | | | |
| ELECTION EXPENSE | | | | | | | | |
| LAND BANK | | | | | | | | |
| ADVERTISE | | | | | | | | |
| TOTAL DEDUCTIONS | 10.36 | 2.83 | 3.72 | 2.83 | 2.54 | 5.44 | 16.26 | 43.98 |
| BALANCES | 83.52 | 22.55 | 29.90 | 22.84 | 20.59 | 43.97 | 131.55 | 354.92 |
| Less Refunds | | | | | | | | |
| Less Advances | | | | | | | | |
| NET DISTRIBUTION | 83.52 | 22.55 | 29.90 | 22.84 | 20.59 | 43.97 | 131.55 | 354.92 |

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

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR MILAN CORP

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

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 RICHARD H. JEFFREY COUNTY AUDITOR

 DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR SANDUSKY CITY

| SOURCE OF RECEIPTS | GENERAL FUND 3.65 | FIREMAN'S FUND 0.30 | POLICE PENSION 0.30 | 2023 RECREATION 1.26 | TOTALS |
|-----------------------------------|----------------------|------------------------|------------------------|----------------------------|-----------------|
| REAL PROPERTY | | | | | |
| Depreciated | 6.07 | 0.50 | 0.50 | 2.10 | 9.17 |
| Like Real | 4,647.53 | 381.95 | 381.95 | 1,370.48 | 6,781.91 |
| TOTAL CURRENT | 4,653.60 | 382.45 | 382.45 | 1,372.58 | 6,791.08 |
| TOTAL DELINQUENT | 2,079.96 | 170.95 | 170.95 | 613.47 | 3,035.33 |
| TOTAL COLLECTED | 6,733.56 | 553.40 | 553.40 | 1,986.05 | 9,826.41 |
| REIMBURSEMENTS | | | | | |
| Non-Business Credit | | | | | |
| Non-Business Credit Delinquent | | | | | |
| Owner-Occupancy Credit | | | | | |
| Owner-Occupancy Credit Delinquent | | | | | |
| Homestead | | | | | |
| Homestead Delinquent | | | | | |
| TOTAL REIMBURSEMENTS | | | | | |
| TOTAL DISTRIBUTION | 6,733.56 | 553.40 | 553.40 | 1,986.05 | 9,826.41 |
| DEDUCTIONS | | | | | |
| Aud. And Treas. Fees | 673.33 | 55.33 | 55.33 | 198.60 | 982.59 |
| DETAC Fee | 208.00 | 17.11 | 17.11 | 61.33 | 303.55 |
| Delinquent Advertising | | | | | |
| Tax Collector Salary | | | | | |
| ELECTION EXPENSE | | | | | |
| LAND BANK | | | | | |
| ADVERTISE | | | | | |
| TOTAL DEDUCTIONS | 881.33 | 72.44 | 72.44 | 259.93 | 1,286.14 |
| BALANCES | 5,852.23 | 480.96 | 480.96 | 1,726.12 | 8,540.27 |
| Less Refunds | 4.88 | 0.40 | 0.40 | 1.47 | 7.15 |
| Less Advances | | | | | |
| NET DISTRIBUTION | 5,847.35 | 480.56 | 480.56 | 1,724.65 | 8,533.12 |

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 RICHARD H. JEFFREY COUNTY AUDITOR

 DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR VERMILION CITY

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

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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

 SIGNATURE OF OFFICER

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR BELLEVUE PUBLIC LIBRARY DISTRICT

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

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RICHARD H. JEFFREY _____

COUNTY AUDITOR

SIGNATURE OF OFFICER

DEPUTY AUDITOR

DEPUTY AUDITOR

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR BERLIN MILAN PUBLIC LIBRARY

| SOURCE OF RECEIPTS | 2002 CURRENT EXPENSE 0.80 | TOTALS |
|-----------------------------------|------------------------------|--------|
| REAL PROPERTY | | |
| Depreciated | | |
| Like Real | 119.71 | 119.71 |
| TOTAL CURRENT | 119.71 | 119.71 |
| TOTAL DELINQUENT | 14.37 | 14.37 |
| TOTAL COLLECTED | 134.08 | 134.08 |
| REIMBURSEMENTS | | |
| Non-Business Credit | | |
| Non-Business Credit Delinquent | | |
| Owner-Occupancy Credit | | |
| Owner-Occupancy Credit Delinquent | | |
| Homestead | | |
| Homestead Delinquent | | |
| TOTAL REIMBURSEMENTS | | |
| TOTAL DISTRIBUTION | 134.08 | 134.08 |
| DEDUCTIONS | | |
| Aud. And Treas. Fees | 13.41 | 13.41 |
| DETAC Fee | 1.44 | 1.44 |
| Delinquent Advertising | | |
| Tax Collector Salary | | |
| ELECTION EXPENSE | | |
| LAND BANK | | |
| ADVERTISE | | |
| TOTAL DEDUCTIONS | 14.85 | 14.85 |
| BALANCES | 119.23 | 119.23 |
| Less Refunds | 8.82 | 8.82 |
| Less Advances | | |
| NET DISTRIBUTION | 110.41 | 110.41 |

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RICHARD H. JEFFREY

COUNTY AUDITOR

SIGNATURE OF OFFICER

DEPUTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR ERIE-LORAIN HEALTH DIST.

| SOURCE OF RECEIPTS | 2006 CURRENT EXPENSE 0.50 | 2007 CURRENT EXPENSE 0.20 | 2009 CURRENT EXPENSE 0.30 | TOTALS |
|-----------------------------------|------------------------------|------------------------------|------------------------------|-----------------|
| REAL PROPERTY | | | | |
| Depreciated | 3.95 | 1.56 | 2.39 | 7.90 |
| Like Real | 723.72 | 301.72 | 450.42 | 1,475.86 |
| TOTAL CURRENT | 727.67 | 303.28 | 452.81 | 1,483.76 |
| TOTAL DELINQUENT | 353.01 | 146.18 | 219.37 | 718.56 |
| TOTAL COLLECTED | 1,080.68 | 449.46 | 672.18 | 2,202.32 |
| REIMBURSEMENTS | | | | |
| Non-Business Credit | | | | |
| Non-Business Credit Delinquent | | | | |
| Owner-Occupancy Credit | | | | |
| Owner-Occupancy Credit Delinquent | | | | |
| Homestead | | | | |
| Homestead Delinquent | | | | |
| TOTAL REIMBURSEMENTS | | | | |
| TOTAL DISTRIBUTION | 1,080.68 | 449.46 | 672.18 | 2,202.32 |
| DEDUCTIONS | | | | |
| Aud. And Treas. Fees | 108.03 | 44.94 | 67.20 | 220.17 |
| DETAC Fee | 35.32 | 14.62 | 21.95 | 71.89 |
| Delinquent Advertising | | | | |
| Tax Collector Salary | | | | |
| ELECTION EXPENSE | | | | |
| LAND BANK | | | | |
| ADVERTISE | | | | |
| TOTAL DEDUCTIONS | 143.35 | 59.56 | 89.15 | 292.06 |
| BALANCES | 937.33 | 389.90 | 583.03 | 1,910.26 |
| Less Refunds | 12.03 | 4.98 | 7.48 | 24.49 |
| Less Advances | | | | |
| NET DISTRIBUTION | 925.30 | 384.92 | 575.55 | 1,885.77 |

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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR HURON PUBLIC LIBRARY

| SOURCE OF RECEIPTS | 2018 CURRENT EXPENSE 1.50 | TOTALS |
|-----------------------------------|------------------------------|--------|
| REAL PROPERTY | | |
| Depreciated | 0.60 | 0.60 |
| Like Real | 4.89 | 4.89 |
| TOTAL CURRENT | 5.49 | 5.49 |
| TOTAL DELINQUENT | 5.29 | 5.29 |
| TOTAL COLLECTED | 10.78 | 10.78 |
| REIMBURSEMENTS | | |
| Non-Business Credit | | |
| Non-Business Credit Delinquent | | |
| Owner-Occupancy Credit | | |
| Owner-Occupancy Credit Delinquent | | |
| Homestead | | |
| Homestead Delinquent | | |
| TOTAL REIMBURSEMENTS | | |
| TOTAL DISTRIBUTION | 10.78 | 10.78 |
| DEDUCTIONS | | |
| Aud. And Treas. Fees | 1.08 | 1.08 |
| DETAC Fee | 0.52 | 0.52 |
| Delinquent Advertising | | |
| Tax Collector Salary | | |
| ELECTION EXPENSE | | |
| LAND BANK | | |
| ADVERTISE | | |
| TOTAL DEDUCTIONS | 1.60 | 1.60 |
| BALANCES | 9.18 | 9.18 |
| Less Refunds | | |
| Less Advances | | |
| NET DISTRIBUTION | 9.18 | 9.18 |

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 RICHARD H. JEFFREY

COUNTY AUDITOR

 SIGNATURE OF OFFICER

 DEPUTY AUDITOR

DEPUTY AUDITOR

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR MONROEVILLE PUBLIC LIBRARY

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

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have been received and paid into the bond retirement fund

RICHARD H. JEFFREY

COUNTY AUDITOR

SIGNATURE OF OFFICER

DEPUTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR RITTER LIBRARY DISTRICT

| SOURCE OF RECEIPTS | 2007 CURRENT EXPENSE 1.00 | 2012 CURRENT EXPENSE 0.63 | TOTALS |
|-----------------------------------|------------------------------|------------------------------|-----------------|
| REAL PROPERTY | | | |
| Depreciated | | | |
| Like Real | 331.10 | 206.63 | 537.73 |
| TOTAL CURRENT | 331.10 | 206.63 | 537.73 |
| TOTAL DELINQUENT | 298.43 | 186.66 | 485.09 |
| TOTAL COLLECTED | 629.53 | 393.29 | 1,022.82 |
| REIMBURSEMENTS | | | |
| Non-Business Credit | | | |
| Non-Business Credit Delinquent | | | |
| Owner-Occupancy Credit | | | |
| Owner-Occupancy Credit Delinquent | | | |
| Homestead | | | |
| Homestead Delinquent | | | |
| TOTAL REIMBURSEMENTS | | | |
| TOTAL DISTRIBUTION | 629.53 | 393.29 | 1,022.82 |
| DEDUCTIONS | | | |
| Aud. And Treas. Fees | 62.95 | 39.33 | 102.28 |
| DETAC Fee | 29.84 | 18.65 | 48.49 |
| Delinquent Advertising | | | |
| Tax Collector Salary | | | |
| ELECTION EXPENSE | | | |
| LAND BANK | | | |
| ADVERTISE | | | |
| TOTAL DEDUCTIONS | 92.79 | 57.98 | 150.77 |
| BALANCES | 536.74 | 335.31 | 872.05 |
| Less Refunds | 5.56 | 3.47 | 9.03 |
| Less Advances | | | |
| NET DISTRIBUTION | 531.18 | 331.84 | 863.02 |

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

 SIGNATURE OF OFFICER

 RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR VERMILION RIVER AMB. DISTRICT

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

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