

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	232.46
Like Real	97,099.93
TOTAL CURRENT	97,332.39
TOTAL DELINQUENT	22,754.98
TOTAL COLLECTED	120,087.37

REIMBURSEMENTS	
Non-Business Credit	20,585.42
Non-Business Credit Delinquent	2,143.42
Owner-Occupancy Credit	1,562.22
Owner-Occupancy Credit Delinquent	120.50
Homestead	15,739.62
Homestead Delinquent	1,153.70
TOTAL REIMBURSEMENTS	41,304.88
TOTAL DISTRIBUTION	78,782.49

DEDUCTIONS	
Aud. And Treas. Fees	12,008.73
DETAC Fee	1,933.73
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	
LAND BANK	
ADVERTISE	
TOTAL DEDUCTIONS	13,942.46

BALANCES	64,840.03
Less Refunds	3,570.89
Less Advances	
NET DISTRIBUTION	61,269.14

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

SOURCE OF RECEIPTS	ADAMHS BD 2007 CE 0.70	2016 BOARD OF DD 3.00	2010 ADAMHS 0.05	2010 PARK DISTRICT 0.25	2011 SENIOR CITIZENS 0.50	2014 PARK DISTRICT 0.60	2021 SENIOR CITIZENS 0.25	TOTALS
REAL PROPERTY								
Depreciated	2.23	9.49	0.16	0.78	1.58	1.88	0.78	16.90
Like Real	1,020.72	4,014.90	77.02	392.40	787.72	786.38	347.11	7,426.25
TOTAL CURRENT	1,022.95	4,024.39	77.18	393.18	789.30	788.26	347.89	7,443.15
TOTAL DELINQUENT	220.08	1,003.85	16.60	83.68	167.19	197.41	86.18	1,774.99
TOTAL COLLECTED	1,243.03	5,028.24	93.78	476.86	956.49	985.67	434.07	9,218.14
REIMBURSEMENTS								
Non-Business Credit	251.92		17.74	96.32	194.66			560.64
Non-Business Credit Delinquent	25.88		1.97	9.95	19.92			57.72
Owner-Occupancy Credit	19.24		0.78	6.72	14.66			41.40
Owner-Occupancy Credit Delinquent	1.57		0.13	0.60	1.19			3.49
Homestead	154.50	833.44	12.14	59.64	119.28	163.32	72.02	1,414.34
Homestead Delinquent	11.12	59.89	0.85	4.28	8.54	11.73	5.18	101.59
TOTAL REIMBURSEMENTS	464.23	893.33	33.61	177.51	358.25	175.05	77.20	2,179.18
TOTAL DISTRIBUTION	778.80	4,134.91	60.17	299.35	598.24	810.62	356.87	7,038.96
DEDUCTIONS								
Aud. And Treas. Fees	124.30	502.84	9.36	47.67	95.62	98.56	43.38	921.73
DETAC Fee	18.14	94.42	1.38	6.86	13.76	18.56	8.09	161.21
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK								
ADVERTISE								
TOTAL DEDUCTIONS	142.44	597.26	10.74	54.53	109.38	117.12	51.47	1,082.94
BALANCES	636.36	3,537.65	49.43	244.82	488.86	693.50	305.40	5,956.02
Less Refunds	27.13	142.46	2.09	10.48	20.91	27.90	12.32	243.29
Less Advances								
NET DISTRIBUTION	609.23	3,395.19	47.34	234.34	467.95	665.60	293.08	5,712.73

Please sign and return to this office, revised Code, Sec 321.34
It is hereby certified that the above funds for retirement of bonds
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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 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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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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 SUBSTITUTE (5705.199) 4.36	TOTALS
REAL PROPERTY													
Depreciated													
Like Real	969.94	1,139.94	390.77	213.02	426.27	144.62	176.42	347.38	199.46	171.07	435.40	919.45	5,533.74
TOTAL CURRENT	969.94	1,139.94	390.77	213.02	426.27	144.62	176.42	347.38	199.46	171.07	435.40	919.45	5,533.74
TOTAL DELINQUENT	(93.27)	(125.20)	(42.97)	(23.42)	(46.89)	(15.91)	(19.41)	(38.21)	(19.19)	(16.45)	(41.85)	(88.41)	(571.18)
TOTAL COLLECTED	876.67	1,014.74	347.80	189.60	379.38	128.71	157.01	309.17	180.27	154.62	393.55	831.04	4,962.56
REIMBURSEMENTS													
Non-Business Credit	251.18	337.86	115.84	63.00	126.26	42.90	52.30	102.88	51.76	44.16	112.82	238.04	1,539.00
Non-Business Credit Delinquent	(52.43)	(70.52)	(24.16)	(13.18)	(26.36)	(8.94)	(10.91)	(21.49)	(10.78)	(9.25)	(23.54)	(49.70)	(321.26)
Owner-Occupancy Credit	13.06	17.62	5.98	3.32	6.56	2.18	2.66	5.30	2.66	2.28	5.84	12.44	79.90
Owner-Occupancy Credit Delinquent	(10.41)	(13.99)	(4.80)	(2.61)	(5.23)	(1.78)	(2.16)	(4.26)	(2.14)	(1.83)	(4.67)	(9.86)	(63.74)
Homestead	81.46	109.48	37.56	20.46	40.90	13.88	16.90	33.42	16.70	14.42	36.56	77.16	498.90
Homestead Delinquent	(80.33)	(107.99)	(37.02)	(20.19)	(40.38)	(13.71)	(16.71)	(32.92)	(16.51)	(14.17)	(36.06)	(76.14)	(492.13)
TOTAL REIMBURSEMENTS	202.53	272.46	93.40	50.80	101.75	34.53	42.08	82.93	41.69	35.61	90.95	191.94	1,240.67
TOTAL DISTRIBUTION	674.14	742.28	254.40	138.80	277.63	94.18	114.93	226.24	138.58	119.01	302.60	639.10	3,721.89
DEDUCTIONS													
Aud. And Treas. Fees	87.67	101.48	34.78	18.96	37.93	12.88	15.70	30.93	18.03	15.47	39.35	83.12	496.30
DETAC Fee	5.00	6.73	2.31	1.25	2.51	0.85	1.04	2.04	1.03	0.88	2.24	4.72	30.60
Delinquent Advertising													
Tax Collector Salary													
ELECTION EXPENSE													
LAND BANK													
ADVERTISE													
TOTAL DEDUCTIONS	92.67	108.21	37.09	20.21	40.44	13.73	16.74	32.97	19.06	16.35	41.59	87.84	526.90
BALANCES	581.47	634.07	217.31	118.59	237.19	80.45	98.19	193.27	119.52	102.66	261.01	551.26	3,194.99
Less Refunds	284.25	559.73	191.73	104.70	209.21	71.02	86.61	170.57	58.41	50.15	127.61	269.42	2,183.41
Less Advances													
NET DISTRIBUTION	297.22	74.34	25.58	13.89	27.98	9.43	11.58	22.70	61.11	52.51	133.40	281.84	1,011.58

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SIGNATURE OF OFFICER

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COUNTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF 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	1.36	0.88	7.64	1.44	1.44	2.76			15.52
TOTAL CURRENT	1.36	0.88	7.64	1.44	1.44	2.76			15.52
TOTAL DELINQUENT									
TOTAL COLLECTED	1.36	0.88	7.64	1.44	1.44	2.76			15.52
REIMBURSEMENTS									
Non-Business Credit	1.36	0.88	7.64	1.44	1.44	2.76			15.52
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS	1.36	0.88	7.64	1.44	1.44	2.76			15.52
TOTAL DISTRIBUTION									
DEDUCTIONS									
Aud. And Treas. Fees	0.13	0.10	0.77	0.15	0.15	0.28			1.58
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	0.13	0.10	0.77	0.15	0.15	0.28			1.58
BALANCES	(0.13)	(0.10)	(0.77)	(0.15)	(0.15)	(0.28)			(1.58)
Less Refunds			9.80	1.88	1.88				13.56
Less Advances									
NET DISTRIBUTION	(0.13)	(0.10)	(10.57)	(2.03)	(2.03)	(0.28)			(15.14)

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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										
Like Real	20.22	0.37	28.33	8.98	2.80	8.04	9.83	2.73	18.24	99.54
TOTAL CURRENT	20.22	0.37	28.33	8.98	2.80	8.04	9.83	2.73	18.24	99.54
TOTAL DELINQUENT	21.47	0.40	30.53	9.67	2.93	8.71	10.65	2.85	19.40	106.61
TOTAL COLLECTED	41.69	0.77	58.86	18.65	5.73	16.75	20.48	5.58	37.64	206.15
REIMBURSEMENTS										
Non-Business Credit	8.94	0.14	12.72	4.02	1.24	3.64	4.40	1.24	8.04	44.38
Non-Business Credit Delinquent										
Owner-Occupancy Credit	0.30		0.42	0.14	0.04	0.12	0.14	0.04	0.28	1.48
Owner-Occupancy Credit Delinquent										
Homestead	8.94	0.18	12.72	4.02	1.22	3.62	4.44	1.18	8.08	44.40
Homestead Delinquent										
TOTAL REIMBURSEMENTS	18.18	0.32	25.86	8.18	2.50	7.38	8.98	2.46	16.40	90.26
TOTAL DISTRIBUTION	23.51	0.45	33.00	10.47	3.23	9.37	11.50	3.12	21.24	115.89
DEDUCTIONS										
Aud. And Treas. Fees	4.17	0.07	5.88	1.87	0.57	1.67	2.05	0.55	3.77	20.60
DETAC Fee	2.15	0.04	3.05	0.96	0.29	0.88	1.07	0.28	1.93	10.65
Delinquent Advertising										
Tax Collector Salary										
ELECTION EXPENSE										
LAND BANK										
ADVERTISE										
TOTAL DEDUCTIONS	6.32	0.11	8.93	2.83	0.86	2.55	3.12	0.83	5.70	31.25
BALANCES	17.19	0.34	24.07	7.64	2.37	6.82	8.38	2.29	15.54	84.64
Less Refunds	5.44	0.10	10.67	3.39	0.74	3.06	3.70	0.72	4.92	32.74
Less Advances										
NET DISTRIBUTION	11.75	0.24	13.40	4.25	1.63	3.76	4.68	1.57	10.62	51.90

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MADE AT THE SECOND 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	5.33	0.53	4.46	0.84	11.16
Like Real	88.29	8.67	73.54	13.85	184.35
TOTAL CURRENT	93.62	9.20	78.00	14.69	195.51
TOTAL DELINQUENT	2.72	0.27	2.28	0.43	5.70
TOTAL COLLECTED	96.34	9.47	80.28	15.12	201.21
REIMBURSEMENTS					
Non-Business Credit	52.78	5.18	43.96	8.28	110.20
Non-Business Credit Delinquent					
Owner-Occupancy Credit	6.20	0.60	5.16	0.98	12.94
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS	58.98	5.78	49.12	9.26	123.14
TOTAL DISTRIBUTION	37.36	3.69	31.16	5.86	78.07
DEDUCTIONS					
Aud. And Treas. Fees	9.63	0.95	8.03	1.51	20.12
DETAC Fee	0.28	0.03	0.23	0.04	0.58
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	9.91	0.98	8.26	1.55	20.70
BALANCES	27.45	2.71	22.90	4.31	57.37
Less Refunds					
Less Advances					
NET DISTRIBUTION	27.45	2.71	22.90	4.31	57.37

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MADE AT THE SECOND 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	2.56	9.64	3.10	3.01	3.03	0.67	3.48	1.49	26.98
Like Real	2,301.00	1,646.78	679.94	912.24	1,024.15	240.16	1,512.20	1,344.24	9,660.71
TOTAL CURRENT	2,303.56	1,656.42	683.04	915.25	1,027.18	240.83	1,515.68	1,345.73	9,687.69
TOTAL DELINQUENT	682.92	488.72	201.79	270.73	303.98	71.29	448.79	399.02	2,867.24
TOTAL COLLECTED	2,986.48	2,145.14	884.83	1,185.98	1,331.16	312.12	1,964.47	1,744.75	12,554.93
REIMBURSEMENTS									
Non-Business Credit	457.66	327.56	135.18	181.46	203.66	47.68	300.74	267.22	1,921.16
Non-Business Credit Delinquent	56.57	40.48	16.71	22.42	25.17	5.91	37.18	33.04	237.48
Owner-Occupancy Credit	22.96	16.46	6.78	9.20	10.26	2.42	15.12	13.38	96.58
Owner-Occupancy Credit Delinquent	12.82	9.21	3.80	5.10	5.73	1.35	8.46	7.52	53.99
Homestead	282.60	202.24	83.56	112.00	125.76	29.48	185.70	165.12	1,186.46
Homestead Delinquent	143.16	102.44	42.30	56.75	63.71	14.94	94.07	83.64	601.01
TOTAL REIMBURSEMENTS	975.77	698.39	288.33	386.93	434.29	101.78	641.27	569.92	4,096.68
TOTAL DISTRIBUTION	2,010.71	1,446.75	596.50	799.05	896.87	210.34	1,323.20	1,174.83	8,458.25
DEDUCTIONS									
Aud. And Treas. Fees	298.64	214.52	88.49	118.60	133.10	31.21	196.41	174.47	1,255.44
DETAC Fee	47.04	33.65	13.89	18.64	20.93	4.91	30.91	27.48	197.45
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	345.68	248.17	102.38	137.24	154.03	36.12	227.32	201.95	1,452.89
BALANCES	1,665.03	1,198.58	494.12	661.81	742.84	174.22	1,095.88	972.88	7,005.36
Less Refunds									
Less Advances									
NET DISTRIBUTION	1,665.03	1,198.58	494.12	661.81	742.84	174.22	1,095.88	972.88	7,005.36

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MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR MONROEVILLE LSD

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

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MADE AT THE SECOND 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											
Like Real	51.84	43.28	14.84	19.55	28.06	22.53	15.27	11.37	9.95	30.59	247.28
TOTAL CURRENT	51.84	43.28	14.84	19.55	28.06	22.53	15.27	11.37	9.95	30.59	247.28
TOTAL DELINQUENT	5.98	4.97	1.70	2.25	3.23	2.60	1.74	1.31	1.15	6.10	31.03
TOTAL COLLECTED	57.82	48.25	16.54	21.80	31.29	25.13	17.01	12.68	11.10	36.69	278.31
REIMBURSEMENTS											
Non-Business Credit	19.10	15.96	5.48	7.22	10.38	8.32	5.64	4.16	3.66		79.92
Non-Business Credit Delinquent											
Owner-Occupancy Credit	2.74	2.34	0.80	1.04	1.50	1.20	0.82	0.60	0.54		11.58
Owner-Occupancy Credit Delinquent											
Homestead											
Homestead Delinquent											
TOTAL REIMBURSEMENTS	21.84	18.30	6.28	8.26	11.88	9.52	6.46	4.76	4.20		91.50
TOTAL DISTRIBUTION	35.98	29.95	10.26	13.54	19.41	15.61	10.55	7.92	6.90	36.69	186.81
DEDUCTIONS											
Aud. And Treas. Fees	5.77	4.83	1.65	2.17	3.15	2.50	1.72	1.28	1.10	3.67	27.84
DETAC Fee	0.60	0.49	0.17	0.23	0.32	0.25	0.17	0.13	0.12	0.61	3.09
Delinquent Advertising											
Tax Collector Salary											
ELECTION EXPENSE											
LAND BANK											
ADVERTISE											
TOTAL DEDUCTIONS	6.37	5.32	1.82	2.40	3.47	2.75	1.89	1.41	1.22	4.28	30.93
BALANCES	29.61	24.63	8.44	11.14	15.94	12.86	8.66	6.51	5.68	32.41	155.88
Less Refunds											
Less Advances											
NET DISTRIBUTION	29.61	24.63	8.44	11.14	15.94	12.86	8.66	6.51	5.68	32.41	155.88

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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 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	2,920.90	4,071.49	645.83	937.90	1,299.95	1,720.47	1,827.66	2,802.17	3,018.49	838.72	1,837.33	1,117.91	2,739.06	1,721.09	224.92	27,723.89
TOTAL CURRENT	2,926.64	4,126.44	651.66	944.39	1,308.11	1,729.46	1,835.82	2,811.99	3,027.48	841.22	1,840.94	1,121.24	2,747.22	1,725.30	225.75	27,863.66
TOTAL DELINQUENT	600.04	952.98	143.89	204.20	280.95	367.35	386.77	586.27	627.65	174.36	377.36	232.46	569.47	358.96	47.65	5,910.36
TOTAL COLLECTED	3,526.68	5,079.42	795.55	1,148.59	1,589.06	2,096.81	2,222.59	3,398.26	3,655.13	1,015.58	2,218.30	1,353.70	3,316.69	2,084.26	273.40	33,774.02
REIMBURSEMENTS																
Non-Business Credit	801.18	1,116.74	177.04	257.42	356.56	472.06	501.42	768.76	827.82	229.92	503.98	306.54	751.60			7,071.04
Non-Business Credit Delinquent	159.65	222.54	35.28	51.25	71.03	94.03	99.88	153.12	164.96	45.81	100.39	61.09	149.66			1,408.69
Owner-Occupancy Credit	56.50	78.78	12.56	18.10	25.20	33.24	35.42	54.20	58.56	16.10	35.62	21.74	52.98			499.00
Owner-Occupancy Credit Delinquent	8.25	11.49	1.82	2.65	3.67	4.86	5.16	7.92	8.53	2.37	5.19	3.16	7.74			72.81
Homestead	544.10	758.48	120.32	174.62	242.22	320.44	340.36	521.94	562.22	156.36	342.20	208.26	510.04	455.98	59.56	5,317.10
Homestead Delinquent	5.21	7.28	1.15	1.67	2.32	3.07	3.26	5.00	5.39	1.50	3.28	1.99	4.89	4.36	0.57	50.94
TOTAL REIMBURSEMENTS	1,574.89	2,195.31	348.17	505.71	701.00	927.70	985.50	1,510.94	1,627.48	452.06	990.66	602.78	1,476.91	460.34	60.13	14,419.58
TOTAL DISTRIBUTION	1,951.79	2,884.11	447.38	642.88	888.06	1,169.11	1,237.09	1,887.32	2,027.65	563.52	1,227.64	750.92	1,839.78	1,623.92	213.27	19,354.44
DEDUCTIONS																
Aud. And Treas. Fees	352.67	507.95	79.55	114.85	158.92	209.68	222.27	339.82	365.51	101.57	221.82	135.35	331.68	208.43	27.35	3,377.42
DETAC Fee	42.70	71.16	10.56	14.86	20.39	26.55	27.84	42.03	44.88	12.45	26.85	16.63	40.72	35.45	4.72	437.79
Delinquent Advertising																
Tax Collector Salary																
ELECTION EXPENSE																
LAND BANK																
ADVERTISE																
TOTAL DEDUCTIONS	395.37	579.11	90.11	129.71	179.31	236.23	250.11	381.85	410.39	114.02	248.67	151.98	372.40	243.88	32.07	3,815.21
BALANCES	1,556.42	2,305.00	357.27	513.17	708.75	932.88	986.98	1,505.47	1,617.26	449.50	978.97	598.94	1,467.38	1,380.04	181.20	15,539.23
Less Refunds	6.02	8.39	1.33	1.93	2.68	3.54	3.77	5.77	6.22	1.73	3.79	2.30	5.64	5.04	0.66	58.81
Less Advances																
NET DISTRIBUTION	1,550.40	2,296.61	355.94	511.24	706.07	929.34	983.21	1,499.70	1,611.04	447.77	975.18	596.64	1,461.74	1,375.00	180.54	15,480.42

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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

SOURCE OF RECEIPTS	GENERAL FUND	LIBRARY 0.10	1976 CURRENT	1989 CURRENT	1992 CURRENT	1993 CURRENT	2007	2011	2018 SAFETY & SECURITY 0.68	TOTALS
	3.90		EXPENSE 35.00	EXPENSE 5.90	EXPENSE 6.00	EXPENSE 7.10	BOND/LIBRARY (\$3,500,000) 0.34	EMERGENCY (\$4,250,000) 6.03		
REAL PROPERTY										
Depreciated										
Like Real	3,647.64	93.45	7,386.94	2,002.26	2,230.38	2,666.24	318.01	5,639.75	353.70	24,338.37
TOTAL CURRENT	3,647.64	93.45	7,386.94	2,002.26	2,230.38	2,666.24	318.01	5,639.75	353.70	24,338.37
TOTAL DELINQUENT	804.60	20.64	3,124.75	657.83	702.63	835.96	70.15	1,243.97	108.36	7,568.89
TOTAL COLLECTED	4,452.24	114.09	10,511.69	2,660.09	2,933.01	3,502.20	388.16	6,883.72	462.06	31,907.26
REIMBURSEMENTS										
Non-Business Credit	844.72	21.62	1,802.30	488.52	544.16	650.72	73.68	1,305.64		5,731.36
Non-Business Credit Delinquent	65.19	1.69	139.21	37.75	42.05	50.23	5.69	100.79		442.60
Owner-Occupancy Credit	81.22	1.78	173.46	47.04	52.34	62.68	6.98	125.54		551.04
Owner-Occupancy Credit Delinquent	5.17	0.14	11.00	2.99	3.32	3.98	0.45	7.97		35.02
Homestead	548.52	14.14	1,170.82	317.44	353.46	422.56	47.90	848.14	71.56	3,794.54
Homestead Delinquent	67.26	1.72	143.56	38.92	43.36	51.82	5.86	103.98	8.78	465.26
TOTAL REIMBURSEMENTS	1,612.08	41.09	3,440.35	932.66	1,038.69	1,241.99	140.56	2,492.06	80.34	11,019.82
TOTAL DISTRIBUTION	2,840.16	73.00	7,071.34	1,727.43	1,894.32	2,260.21	247.60	4,391.66	381.72	20,887.44
DEDUCTIONS										
Aud. And Treas. Fees	445.23	11.41	1,051.40	266.01	293.30	350.22	38.82	688.35	46.20	3,190.94
DETAC Fee	66.69	1.71	283.17	57.81	61.38	72.98	5.83	103.13	9.96	662.66
Delinquent Advertising										
Tax Collector Salary										
ELECTION EXPENSE										
LAND BANK										
ADVERTISE										
TOTAL DEDUCTIONS	511.92	13.12	1,334.57	323.82	354.68	423.20	44.65	791.48	56.16	3,853.60
BALANCES	2,328.24	59.88	5,736.77	1,403.61	1,539.64	1,837.01	202.95	3,600.18	325.56	17,033.84
Less Refunds			206.78	56.13	62.56	74.58				400.05
Less Advances										
NET DISTRIBUTION	2,328.24	59.88	5,529.99	1,347.48	1,477.08	1,762.43	202.95	3,600.18	325.56	16,633.79

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AUDITOR'S OFFICE, ERIE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 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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AUDITOR'S OFFICE, ERIE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	2.92	2.25	0.75	0.75	3.29	9.96
Like Real	1,115.18	1,535.14	435.08	434.02	2,953.40	6,472.82
TOTAL CURRENT	1,118.10	1,537.39	435.83	434.77	2,956.69	6,482.78
TOTAL DELINQUENT	285.40	330.44	117.72	117.51	729.53	1,580.60
TOTAL COLLECTED	1,403.50	1,867.83	553.55	552.28	3,686.22	8,063.38
REIMBURSEMENTS						
Non-Business Credit	259.04	356.30				615.34
Non-Business Credit Delinquent	10.73	14.81				25.54
Owner-Occupancy Credit	20.80	28.46				49.26
Owner-Occupancy Credit Delinquent	0.92	1.28				2.20
Homestead	147.86	203.70	77.58	77.46	527.22	1,033.82
Homestead Delinquent	17.55	24.17	9.22	9.19	62.59	122.72
TOTAL REIMBURSEMENTS	456.90	628.72	86.80	86.65	589.81	1,848.88
TOTAL DISTRIBUTION	946.60	1,239.11	466.75	465.63	3,096.41	6,214.50
DEDUCTIONS						
Aud. And Treas. Fees	140.32	186.76	55.34	55.19	368.64	806.25
DETAC Fee	25.62	29.03	10.85	10.83	66.67	143.00
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
LAND BANK						
ADVERTISE						
TOTAL DEDUCTIONS	165.94	215.79	66.19	66.02	435.31	949.25
BALANCES	780.66	1,023.32	400.56	399.61	2,661.10	5,265.25
Less Refunds	44.29	60.99	22.59	22.52	153.61	304.00
Less Advances						
NET DISTRIBUTION	736.37	962.33	377.97	377.09	2,507.49	4,961.25

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AUDITOR'S OFFICE, ERIE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 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	0.88	0.36	1.24
TOTAL CURRENT	0.88	0.36	1.24
TOTAL DELINQUENT			
TOTAL COLLECTED	0.88	0.36	1.24
REIMBURSEMENTS			
Non-Business Credit	0.88	0.36	1.24
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS	0.88	0.36	1.24
TOTAL DISTRIBUTION			
DEDUCTIONS			
Aud. And Treas. Fees	0.10	0.03	0.13
DETAC Fee			
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
TOTAL DEDUCTIONS	0.10	0.03	0.13
BALANCES	(0.10)	(0.03)	(0.13)
Less Refunds	1.08	0.42	1.50
Less Advances			
NET DISTRIBUTION	(1.18)	(0.45)	(1.63)

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AUDITOR'S OFFICE, ERIE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 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	306.34	163.28	120.73	117.14	120.73	828.22
TOTAL CURRENT	306.34	163.28	120.73	117.14	120.73	828.22
TOTAL DELINQUENT	(30.48)	(16.27)	(12.01)	(11.67)	(12.01)	(82.44)
TOTAL COLLECTED	275.86	147.01	108.72	105.47	108.72	745.78
REIMBURSEMENTS						
Non-Business Credit	80.60	43.02	31.76	30.86	31.76	218.00
Non-Business Credit Delinquent	(17.17)	(9.16)	(6.76)	(6.57)	(6.76)	(46.42)
Owner-Occupancy Credit	4.10	2.20	1.64	1.62	1.64	11.20
Owner-Occupancy Credit Delinquent	(3.39)	(1.81)	(1.34)	(1.30)	(1.34)	(9.18)
Homestead	26.60	14.16	10.50	10.14	10.50	71.90
Homestead Delinquent	(26.20)	(13.97)	(10.32)	(10.02)	(10.32)	(70.83)
TOTAL REIMBURSEMENTS	64.54	34.44	25.48	24.73	25.48	174.67
TOTAL DISTRIBUTION	211.32	112.57	83.24	80.74	83.24	571.11
DEDUCTIONS						
Aud. And Treas. Fees	27.58	14.70	10.85	10.53	10.85	74.51
DETAC Fee	1.63	0.87	0.64	0.63	0.64	4.41
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
LAND BANK						
ADVERTISE						
TOTAL DEDUCTIONS	29.21	15.57	11.49	11.16	11.49	78.92
BALANCES	182.11	97.00	71.75	69.58	71.75	492.19
Less Refunds	92.69	49.45	36.51	35.44	36.51	250.60
Less Advances						
NET DISTRIBUTION	89.42	47.55	35.24	34.14	35.24	241.59

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

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AUDITOR'S OFFICE, ERIE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 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	1.56	1.56	1.50	1.78	6.40
TOTAL CURRENT	1.80	1.80	1.92	2.26	7.78
TOTAL DELINQUENT					
TOTAL COLLECTED	1.80	1.80	1.92	2.26	7.78
REIMBURSEMENTS					
Non-Business Credit	1.26	1.26	1.20	1.44	5.16
Non-Business Credit Delinquent					
Owner-Occupancy Credit	0.30	0.30	0.30	0.34	1.24
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS	1.56	1.56	1.50	1.78	6.40
TOTAL DISTRIBUTION	0.24	0.24	0.42	0.48	1.38
DEDUCTIONS					
Aud. And Treas. Fees	0.17	0.17	0.20	0.23	0.77
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	0.17	0.17	0.20	0.23	0.77
BALANCES	0.07	0.07	0.22	0.25	0.61
Less Refunds					
Less Advances					
NET DISTRIBUTION	0.07	0.07	0.22	0.25	0.61

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

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RICHARD H. JEFFREY

COUNTY AUDITOR

SIGNATURE OF OFFICER

DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND	ROAD &	2007 FIRE &	2013 ROAD AND	2014 CEMETERY	2015 ROAD		2018 FIRE &	2020		
	1.00	BRIDGE 1.00	E.M.S. 2.00	BRIDGES 1.00	0.50	2015 FIRE 2.00	IMPROVEMENT	E.M.S. 3.95	RECREATIONAL	2025 FIRE & EMS	
							0.50		0.25	1.00	TOTALS
REAL PROPERTY											
Depreciated	0.21	0.21	0.42	0.21	0.10	0.42	0.11	0.82	0.05	0.21	2.76
Like Real	403.99	403.95	521.27	258.35	116.11	463.91	114.98	959.44	62.84	359.48	3,664.32
TOTAL CURRENT	404.20	404.16	521.69	258.56	116.21	464.33	115.09	960.26	62.89	359.69	3,667.08
TOTAL DELINQUENT	119.83	119.83	154.70	76.60	38.87	155.54	38.49	321.67	21.05	120.49	1,167.07
TOTAL COLLECTED	524.03	523.99	676.39	335.16	155.08	619.87	153.58	1,281.93	83.94	480.18	4,834.15
REIMBURSEMENTS											
Non-Business Credit	80.50	80.46	103.64	51.28							315.88
Non-Business Credit Delinquent	9.93	9.93	12.81	6.34							39.01
Owner-Occupancy Credit	4.00	4.00	5.16	2.54							15.70
Owner-Occupancy Credit Delinquent	2.26	2.26	2.91	1.44							8.87
Homestead	49.62	49.62	64.06	31.72	18.30	73.20	18.10	151.36	9.90	56.72	522.60
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	171.42	171.38	221.01	109.37	27.57	110.26	27.28	227.99	14.91	85.43	1,166.62
TOTAL DISTRIBUTION	352.61	352.61	455.38	225.79	127.51	509.61	126.30	1,053.94	69.03	394.75	3,667.53
DEDUCTIONS											
Aud. And Treas. Fees	52.40	52.40	67.65	33.52	15.50	62.00	15.35	128.18	8.40	48.02	483.42
DETAC Fee	8.25	8.25	10.65	5.28	2.96	11.84	2.93	24.51	1.60	9.17	85.44
Delinquent Advertising											
Tax Collector Salary											
ELECTION EXPENSE											
LAND BANK											
ADVERTISE											
TOTAL DEDUCTIONS	60.65	60.65	78.30	38.80	18.46	73.84	18.28	152.69	10.00	57.19	568.86
BALANCES	291.96	291.96	377.08	186.99	109.05	435.77	108.02	901.25	59.03	337.56	3,098.67
Less Refunds											
Less Advances											
NET DISTRIBUTION	291.96	291.96	377.08	186.99	109.05	435.77	108.02	901.25	59.03	337.56	3,098.67

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AUDITOR'S OFFICE, ERIE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 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	13.70	10.60	4.53	6.10	6.10	7.24	48.27
TOTAL CURRENT	13.70	10.60	4.53	6.10	6.10	7.24	48.27
TOTAL DELINQUENT	5.32	4.10	1.75	2.34	2.34	3.82	19.67
TOTAL COLLECTED	19.02	14.70	6.28	8.44	8.44	11.06	67.94
REIMBURSEMENTS							
Non-Business Credit	3.38	2.62	1.08	1.52	1.52		10.12
Non-Business Credit Delinquent	0.06	0.05	0.02	0.03	0.03		0.19
Owner-Occupancy Credit	0.20	0.12	0.04	0.08	0.08		0.52
Owner-Occupancy Credit Delinquent							
Homestead	2.18	1.70	0.74	0.98	0.98	1.60	8.18
Homestead Delinquent							
TOTAL REIMBURSEMENTS	5.82	4.49	1.88	2.61	2.61	1.60	19.01
TOTAL DISTRIBUTION	13.20	10.21	4.40	5.83	5.83	9.46	48.93
DEDUCTIONS							
Aud. And Treas. Fees	1.90	1.48	0.63	0.85	0.85	1.11	6.82
DETAC Fee	0.52	0.40	0.17	0.24	0.24	0.39	1.96
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
LAND BANK							
ADVERTISE							
TOTAL DEDUCTIONS	2.42	1.88	0.80	1.09	1.09	1.50	8.78
BALANCES	10.78	8.33	3.60	4.74	4.74	7.96	40.15
Less Refunds	1.33	1.03	0.44	0.59	0.59	0.94	4.92
Less Advances							
NET DISTRIBUTION	9.45	7.30	3.16	4.15	4.15	7.02	35.23

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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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AUDITOR'S OFFICE, ERIE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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								
Like Real	6.67	7.99	31.03	31.03	12.04	12.58	12.58	113.92
TOTAL CURRENT	6.67	7.99	31.03	31.03	12.04	12.58	12.58	113.92
TOTAL DELINQUENT	0.92	1.09	4.22	4.22	2.42	2.52	2.52	17.91
TOTAL COLLECTED	7.59	9.08	35.25	35.25	14.46	15.10	15.10	131.83
REIMBURSEMENTS								
Non-Business Credit	1.92	2.34	8.94	8.94				22.14
Non-Business Credit Delinquent								
Owner-Occupancy Credit	0.16	0.22	0.82	0.82				2.02
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS	2.08	2.56	9.76	9.76				24.16
TOTAL DISTRIBUTION	5.51	6.52	25.49	25.49	14.46	15.10	15.10	107.67
DEDUCTIONS								
Aud. And Treas. Fees	0.75	0.90	3.53	3.53	1.45	1.50	1.50	13.16
DETAC Fee	0.09	0.11	0.43	0.43	0.24	0.25	0.25	1.80
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK								
ADVERTISE								
TOTAL DEDUCTIONS	0.84	1.01	3.96	3.96	1.69	1.75	1.75	14.96
BALANCES	4.67	5.51	21.53	21.53	12.77	13.35	13.35	92.71
Less Refunds								
Less Advances								
NET DISTRIBUTION	4.67	5.51	21.53	21.53	12.77	13.35	13.35	92.71

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	420.56	2,478.55	881.07	3,780.18
TOTAL CURRENT	420.56	2,478.55	881.07	3,780.18
TOTAL DELINQUENT	92.81	546.71	267.21	906.73
TOTAL COLLECTED	513.37	3,025.26	1,148.28	4,686.91
REIMBURSEMENTS				
Non-Business Credit	97.20	573.84		671.04
Non-Business Credit Delinquent	7.49	44.29		51.78
Owner-Occupancy Credit	9.24	55.26		64.50
Owner-Occupancy Credit Delinquent	0.59	3.50		4.09
Homestead	63.32	372.84	178.08	614.24
Homestead Delinquent	7.76	45.70	21.84	75.30
TOTAL REIMBURSEMENTS	185.60	1,095.43	199.92	1,480.95
TOTAL DISTRIBUTION	327.77	1,929.83	948.36	3,205.96
DEDUCTIONS				
Aud. And Treas. Fees	51.34	302.53	114.82	468.69
DETAC Fee	7.69	45.34	24.55	77.58
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
LAND BANK				
ADVERTISE				
TOTAL DEDUCTIONS	59.03	347.87	139.37	546.27
BALANCES	268.74	1,581.96	808.99	2,659.69
Less Refunds				
Less Advances				
NET DISTRIBUTION	268.74	1,581.96	808.99	2,659.69

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

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

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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						

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

SOURCE OF RECEIPTS	GENERAL FUND	2005 ROAD IMPROVEMENT	2008 POLICE & E.M.S. 2.00	2014 CURRENT EXPENSE 4.66	2022 ROAD IMPROVEMENT	TOTALS
	1.00	1.00			2.75	
REAL PROPERTY						
Depreciated						
Like Real	0.04	0.02	0.04			0.10
TOTAL CURRENT	0.04	0.02	0.04			0.10
TOTAL DELINQUENT						
TOTAL COLLECTED	0.04	0.02	0.04			0.10
REIMBURSEMENTS						
Non-Business Credit	0.04	0.02	0.04			0.10
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS	0.04	0.02	0.04			0.10
TOTAL DISTRIBUTION						
DEDUCTIONS						
Aud. And Treas. Fees						
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
LAND BANK						
ADVERTISE						
TOTAL DEDUCTIONS						
BALANCES						
Less Refunds						
Less Advances						
NET DISTRIBUTION						

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

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	2.19	1.83	1.33	0.93	0.74	1.07	3.14	11.23
Like Real	36.40	7.91	12.26	3.12	2.89	6.39	19.10	88.07
TOTAL CURRENT	38.59	9.74	13.59	4.05	3.63	7.46	22.24	99.30
TOTAL DELINQUENT	1.13	0.25	0.38	0.30	0.27	0.60	1.79	4.72
TOTAL COLLECTED	39.72	9.99	13.97	4.35	3.90	8.06	24.03	104.02
REIMBURSEMENTS								
Non-Business Credit	21.78	4.72	7.32					33.82
Non-Business Credit Delinquent								
Owner-Occupancy Credit	2.56	0.56	0.86					3.98
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS	24.34	5.28	8.18					37.80
TOTAL DISTRIBUTION	15.38	4.71	5.79	4.35	3.90	8.06	24.03	66.22
DEDUCTIONS								
Aud. And Treas. Fees	3.97	1.00	1.40	0.45	0.39	0.80	2.42	10.43
DETAC Fee	0.12	0.03	0.04	0.04	0.03	0.05	0.17	0.48
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK								
ADVERTISE								
TOTAL DEDUCTIONS	4.09	1.03	1.44	0.49	0.42	0.85	2.59	10.91
BALANCES	11.29	3.68	4.35	3.86	3.48	7.21	21.44	55.31
Less Refunds								
Less Advances								
NET DISTRIBUTION	11.29	3.68	4.35	3.86	3.48	7.21	21.44	55.31

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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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MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR SANDUSKY CITY

				2023	
SOURCE OF RECEIPTS	GENERAL FUND 3.65	FIREMAN'S FUND 0.30	POLICE PENSION 0.30	RECREATION 1.26	TOTALS
REAL PROPERTY					
Depreciated	6.07	0.50	0.50	2.10	9.17
Like Real	3,090.93	254.10	254.10	653.83	4,252.96
TOTAL CURRENT	3,097.00	254.60	254.60	655.93	4,262.13
TOTAL DELINQUENT	634.75	52.17	52.17	137.77	876.86
TOTAL COLLECTED	3,731.75	306.77	306.77	793.70	5,138.99
REIMBURSEMENTS					
Non-Business Credit	847.96	69.70	69.70		987.36
Non-Business Credit Delinquent	168.88	13.87	13.87		196.62
Owner-Occupancy Credit	59.60	4.96	4.96		69.52
Owner-Occupancy Credit Delinquent	8.73	0.72	0.72		10.17
Homestead	575.86	47.14	47.14	173.20	843.34
Homestead Delinquent	5.51	0.45	0.45	1.66	8.07
TOTAL REIMBURSEMENTS	1,666.54	136.84	136.84	174.86	2,115.08
TOTAL DISTRIBUTION	2,065.21	169.93	169.93	618.84	3,023.91
DEDUCTIONS					
Aud. And Treas. Fees	373.19	30.67	30.67	79.38	513.91
DETAC Fee	45.15	3.71	3.71	13.61	66.18
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	418.34	34.38	34.38	92.99	580.09
BALANCES	1,646.87	135.55	135.55	525.85	2,443.82
Less Refunds	6.36	0.52	0.52	1.92	9.32
Less Advances					
NET DISTRIBUTION	1,640.51	135.03	135.03	523.93	2,434.50

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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

MADE AT THE SECOND 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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AUDITOR'S OFFICE, ERIE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	91.37	91.37
TOTAL CURRENT	91.37	91.37
TOTAL DELINQUENT	(8.80)	(8.80)
TOTAL COLLECTED	82.57	82.57
REIMBURSEMENTS		
Non-Business Credit	23.76	23.76
Non-Business Credit Delinquent	(4.94)	(4.94)
Owner-Occupancy Credit	1.24	1.24
Owner-Occupancy Credit Delinquent	(0.98)	(0.98)
Homestead	7.64	7.64
Homestead Delinquent	(7.56)	(7.56)
TOTAL REIMBURSEMENTS	19.16	19.16
TOTAL DISTRIBUTION	63.41	63.41
DEDUCTIONS		
Aud. And Treas. Fees	8.25	8.25
DETAC Fee	0.47	0.47
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		
TOTAL DEDUCTIONS	8.72	8.72
BALANCES	54.69	54.69
Less Refunds	26.73	26.73
Less Advances		
NET DISTRIBUTION	27.96	27.96

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AUDITOR'S OFFICE, ERIE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 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	1.58	0.62	0.95	3.15
Like Real	755.28	312.68	468.90	1,536.86
TOTAL CURRENT	756.86	313.30	469.85	1,540.01
TOTAL DELINQUENT	161.47	66.69	99.80	327.96
TOTAL COLLECTED	918.33	379.99	569.65	1,867.97
REIMBURSEMENTS				
Non-Business Credit	186.10	76.90	115.40	378.40
Non-Business Credit Delinquent	19.07	7.97	11.84	38.88
Owner-Occupancy Credit	14.20	5.10	8.20	27.50
Owner-Occupancy Credit Delinquent	1.16	0.49	0.71	2.36
Homestead	114.22	47.50	71.24	232.96
Homestead Delinquent	8.20	3.40	5.11	16.71
TOTAL REIMBURSEMENTS	342.95	141.36	212.50	696.81
TOTAL DISTRIBUTION	575.38	238.63	357.15	1,171.16
DEDUCTIONS				
Aud. And Treas. Fees	91.82	37.99	56.93	186.74
DETAC Fee	13.30	5.46	8.22	26.98
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
LAND BANK				
ADVERTISE				
TOTAL DEDUCTIONS	105.12	43.45	65.15	213.72
BALANCES	470.26	195.18	292.00	957.44
Less Refunds	20.06	8.31	12.49	40.86
Less Advances				
NET DISTRIBUTION	450.20	186.87	279.51	916.58

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

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

SOURCE OF RECEIPTS	2018 CURRENT EXPENSE 1.50	TOTALS
REAL PROPERTY		
Depreciated		
Like Real	2.29	2.29
TOTAL CURRENT	2.29	2.29
TOTAL DELINQUENT	4.46	4.46
TOTAL COLLECTED	6.75	6.75
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	1.86	1.86
Homestead Delinquent		
TOTAL REIMBURSEMENTS	1.86	1.86
TOTAL DISTRIBUTION	4.89	4.89
DEDUCTIONS		
Aud. And Treas. Fees	0.68	0.68
DETAC Fee	0.44	0.44
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		
TOTAL DEDUCTIONS	1.12	1.12
BALANCES	3.77	3.77
Less Refunds	1.10	1.10
Less Advances		
NET DISTRIBUTION	2.67	2.67

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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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MADE AT THE SECOND 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	603.32	376.56	979.88
TOTAL CURRENT	603.32	376.56	979.88
TOTAL DELINQUENT	151.72	94.88	246.60
TOTAL COLLECTED	755.04	471.44	1,226.48
REIMBURSEMENTS			
Non-Business Credit	139.50	86.96	226.46
Non-Business Credit Delinquent	10.77	6.76	17.53
Owner-Occupancy Credit	13.28	8.34	21.62
Owner-Occupancy Credit Delinquent	0.86	0.54	1.40
Homestead	90.74	56.60	147.34
Homestead Delinquent	11.12	6.94	18.06
TOTAL REIMBURSEMENTS	266.27	166.14	432.41
TOTAL DISTRIBUTION	488.77	305.30	794.07
DEDUCTIONS			
Aud. And Treas. Fees	75.51	47.15	122.66
DETAC Fee	12.91	8.05	20.96
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
TOTAL DEDUCTIONS	88.42	55.20	143.62
BALANCES	400.35	250.10	650.45
Less Refunds			
Less Advances			
NET DISTRIBUTION	400.35	250.10	650.45

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

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