

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

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	43,381,871.03
Com/Ind/Min	16,251,592.53
Public Utility	11,456,836.93
TOTAL CURRENT	71,090,300.49
TOTAL DELINQUENT	491,315.67
LESS TIF COLLECTED	1,212,619.60
TOTAL COLLECTED	70,368,996.56

REIMBURSEMENTS	
Non-Business Credit	4,160,971.98
Non-Business Credit Delinquent	(29.92)
Owner-Occupancy Credit	593,116.31
Owner-Occupancy Credit Delinquent	3,125.42
Homestead	1,148,881.06
Homestead Delinquent	
TOTAL REIMBURSEMENTS	5,906,064.85
TOTAL DISTRIBUTION	64,462,931.71

DEDUCTIONS	
Aud. And Treas. Fees	1,001,049.49
DETAC Fee	48,803.01
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	1,844.75
LAND BANK	2,032.93
ADVERTISE	
TOTAL DEDUCTIONS	1,053,730.18

BALANCES	63,409,201.53
Less Refunds	308,803.88
Less Advances	2,016,629.85
NET DISTRIBUTION	61,083,767.80

OTHER	
Inflation Cap Credit	1,963,968.54

AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, 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								
Agri/Res	446,600.65	2,098,295.41	34,425.11	172,069.23	344,139.56	411,044.32	181,336.27	3,687,910.55
Com/Ind/Min	150,225.34	691,865.21	11,350.03	56,748.40	113,495.52	136,196.46	57,923.42	1,217,804.38
Public Utility	89,955.63	385,524.03	6,425.37	32,126.95	64,253.97	77,104.80	32,126.95	687,517.70
TOTAL CURRENT	686,781.62	3,175,684.65	52,200.51	260,944.58	521,889.05	624,345.58	271,386.64	5,593,232.63
TOTAL DELINQUENT	4,706.55	24,024.02	360.78	1,804.76	3,609.49	4,710.88	2,062.12	41,278.60
LESS TIF COLLECTED	11,356.13	52,764.88	863.86	4,318.73	8,637.12	10,369.45	4,466.51	92,776.68
TOTAL COLLECTED	680,132.04	3,146,943.79	51,697.43	258,430.61	516,861.42	618,687.01	268,982.25	5,541,734.55
REIMBURSEMENTS								
Non-Business Credit	51,543.13		3,969.23	19,857.22	39,711.62			115,081.20
Non-Business Credit Delinquent	(0.37)		(0.03)	(0.14)	(0.28)			(0.82)
Owner-Occupancy Credit	7,197.71		554.22	2,773.32	5,546.02			16,071.27
Owner-Occupancy Credit Delinquent	39.55		3.05	15.21	30.50			88.31
Homestead	10,849.32	58,420.76	814.63	4,177.78	8,356.00	11,431.44	5,047.17	99,097.10
Homestead Delinquent								
TOTAL REIMBURSEMENTS	69,629.34	58,420.76	5,341.10	26,823.39	53,643.86	11,431.44	5,047.17	230,337.06
TOTAL DISTRIBUTION	610,502.70	3,088,523.03	46,356.33	231,607.22	463,217.56	607,255.57	263,935.08	5,311,397.49
DEDUCTIONS								
Aud. And Treas. Fees	9,675.47	44,767.57	735.38	3,676.35	7,352.76	8,801.34	3,826.47	78,835.34
DETAC Fee	466.52	2,401.44	35.74	178.87	357.74	470.89	206.07	4,117.27
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK		149.12						149.12
ADVERTISE								
TOTAL DEDUCTIONS	10,141.99	47,318.13	771.12	3,855.22	7,710.50	9,272.23	4,032.54	83,101.73
BALANCES	600,360.71	3,041,204.90	45,585.21	227,752.00	455,507.06	597,983.34	259,902.54	5,228,295.76
Less Refunds	305.89	1,681.03	23.54	116.64	233.87	333.91	144.07	2,838.95
Less Advances								
NET DISTRIBUTION	600,054.82	3,039,523.87	45,561.67	227,635.36	455,273.19	597,649.43	259,758.47	5,225,456.81
OTHER								
Inflation Cap Credit								

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

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

SOURCE OF RECEIPTS	GENERAL FUND 4.30	PERMANENT IMPROVEMENT 0.50	1976 CURRENT EXPENSE 23.40	PERMANENT IMPROVEMENT 2.00	2009 BOND (\$23,410,000) 2.70	2011 EMERGENCY (\$925,000) 2.20	2013 BOND (\$2,800,000) 0.40	2013 EMERGENCY (\$1,350,000) 3.20	TOTALS
REAL PROPERTY									
Agr/Res	41,011.79	4,769.08	90,941.75	8,847.81	25,751.51	20,982.82	3,814.96	30,520.31	226,640.03
Com/Ind/Min	117.22	13.63	513.12	51.76	73.60	59.97	10.90	87.23	927.43
Public Utility	3,303.17	384.11	17,975.34	1,536.37	2,074.09	1,690.00	307.25	2,458.17	29,728.50
TOTAL CURRENT	44,432.18	5,166.82	109,430.21	10,435.94	27,899.20	22,732.79	4,133.11	33,065.71	257,295.96
TOTAL DELINQUENT	103.09	11.98	376.71	22.24	64.73	52.74	9.59	76.71	717.79
LESS TIF COLLECTED									
TOTAL COLLECTED	44,535.27	5,178.80	109,806.92	10,458.18	27,963.93	22,785.53	4,142.70	33,142.42	258,013.75
REIMBURSEMENTS									
Non-Business Credit	5,496.57	639.14	20,082.94	1,185.74	3,451.41	2,812.27	511.37	4,090.58	38,270.02
Non-Business Credit Delinquent									
Owner-Occupancy Credit	648.47	75.41	2,369.43	139.92	407.20	331.83	60.30	482.57	4,515.13
Owner-Occupancy Credit Delinquent									
Homestead	782.70	91.02	2,860.56	168.92	491.59	400.57	72.97	582.61	5,450.94
Homestead Delinquent									
TOTAL REIMBURSEMENTS	6,927.74	805.57	25,312.93	1,494.58	4,350.20	3,544.67	644.64	5,155.76	48,236.09
TOTAL DISTRIBUTION	37,607.53	4,373.23	84,493.99	8,963.60	23,613.73	19,240.86	3,498.06	27,986.66	209,777.66
DEDUCTIONS									
Aud. And Treas. Fees	633.56	73.70	1,562.11	148.79	397.83	324.15	58.93	471.49	3,670.56
DETAC Fee	10.31	1.20	37.68	2.23	6.48	5.28	0.96	7.68	71.82
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	643.87	74.90	1,599.79	151.02	404.31	329.43	59.89	479.17	3,742.38
BALANCES	36,963.66	4,298.33	82,894.20	8,812.58	23,209.42	18,911.43	3,438.17	27,507.49	206,035.28
Less Refunds			20,059.56						20,059.56
Less Advances									
NET DISTRIBUTION	36,963.66	4,298.33	62,834.64	8,812.58	23,209.42	18,911.43	3,438.17	27,507.49	185,975.72
OTHER									
Inflation Cap Credit			80,575.02						80,575.02

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

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR EDISON LSD (ERIE CO)

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

COUNTY AUDITOR

SIGNATURE OF OFFICER

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

SOURCE OF RECEIPTS	GENERAL FUND 2.30	PERMANENT IMPROVEMENT 1.40	1976 CURRENT EXPENSE 30.60	1981 CURRENT EXPENSE 5.00	1987 CURRENT EXPENSE 4.90	SUBSTITUTE (R.C. 5705.199) 4.70	2018 BOND (\$24,480,211) 2.16	PERMANENT IMPROVEMENT 0.50	TOTALS
REAL PROPERTY									
Agr/Res	83,121.35	50,595.25	351,291.29	66,141.85	66,018.61	169,674.49	77,499.90	10,978.07	875,320.81
Com/Ind/Min	9,051.50	5,509.62	49,546.47	10,422.71	10,214.11	18,476.82	8,500.57	1,267.98	112,989.78
Public Utility	15,867.25	9,658.34	211,103.05	34,493.99	33,804.12	32,389.85	14,901.39	3,449.39	355,667.38
TOTAL CURRENT	108,040.10	65,763.21	611,940.81	111,058.55	110,036.84	220,541.16	100,901.86	15,695.44	1,343,977.97
TOTAL DELINQUENT	1,070.98	651.92	5,982.65	1,133.00	1,129.76	2,186.20	1,122.42	159.36	13,436.29
LESS TIF COLLECTED									
TOTAL COLLECTED	109,111.08	66,415.13	617,923.46	112,191.55	111,166.60	222,727.36	102,024.28	15,854.80	1,357,414.26
REIMBURSEMENTS									
Non-Business Credit	9,971.67	6,069.82	55,763.03	10,498.84	10,479.57	20,355.00			113,137.93
Non-Business Credit Delinquent									
Owner-Occupancy Credit	1,534.02	933.72	8,578.02	1,615.10	1,611.99	3,131.32			17,404.17
Owner-Occupancy Credit Delinquent	3.73	2.27	20.89	3.93	3.92	7.62			42.36
Homestead	2,225.85	1,355.89	12,452.09	2,343.57	2,339.21	4,545.30	2,389.28	337.97	27,989.16
Homestead Delinquent									
TOTAL REIMBURSEMENTS	13,735.27	8,361.70	76,814.03	14,461.44	14,434.69	28,039.24	2,389.28	337.97	158,573.62
TOTAL DISTRIBUTION	95,375.81	58,053.43	541,109.43	97,730.11	96,731.91	194,688.12	99,635.00	15,516.83	1,198,840.64
DEDUCTIONS									
Aud. And Treas. Fees	1,552.19	944.80	8,790.38	1,596.01	1,581.42	3,168.47	1,451.36	225.57	19,310.20
DETAC Fee	106.72	64.97	596.17	112.90	112.58	217.85	112.24	15.93	1,339.36
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	1,658.91	1,009.77	9,386.55	1,708.91	1,694.00	3,386.32	1,563.60	241.50	20,649.56
BALANCES	93,716.90	57,043.66	531,722.88	96,021.20	95,037.91	191,301.80	98,071.40	15,275.33	1,178,191.08
Less Refunds	3.37	2.05	23,440.16	4,413.24	4,405.11	6.88	3.62	0.51	32,274.94
Less Advances									
NET DISTRIBUTION	93,713.53	57,041.61	508,282.72	91,607.96	90,632.80	191,294.92	98,067.78	15,274.82	1,145,916.14
OTHER									
Inflation Cap Credit			142,162.26	26,765.32	26,716.52				195,644.10

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

SIGNATURE OF OFFICER

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 5.30	LIBRARY 0.10	1976 CURRENT EXPENSE 36.50	1985 CURRENT EXPENSE 7.30	PERMANENT IMPROVEMENT 3.00	1990 CURRENT EXPENSE 5.90	1997 CURRENT EXPENSE 5.90	2009 EMERGENCY (\$400,000) 0.71	2010 EMERGENCY (\$2,740,000) 4.79	TOTALS
REAL PROPERTY										
Agr/Res	1,107,720.16	20,903.84	1,269,976.03	402,303.05	151,150.37	362,140.26	443,247.40	147,349.16	1,001,130.80	4,905,921.07
Com/Ind/Min	171,500.08	3,235.95	293,436.06	139,777.52	57,594.33	123,815.73	129,882.06	22,812.68	154,997.13	1,097,051.54
Public Utility	47,520.66	896.60	327,264.76	65,452.99	26,898.47	52,900.32	52,900.32	6,321.13	42,947.89	623,103.14
TOTAL CURRENT	1,326,740.90	25,036.39	1,890,676.85	607,533.56	235,643.17	538,856.31	626,029.78	176,482.97	1,199,075.82	6,626,075.75
TOTAL DELINQUENT	6,146.26	115.94	9,232.11	3,390.86	1,179.12	3,032.33	3,495.72	817.60	5,554.86	32,964.80
LESS TIF COLLECTED	10,843.49	204.60	18,553.20	8,837.75	3,641.51	7,828.54	8,212.09	1,442.38	9,800.07	69,363.63
TOTAL COLLECTED	1,322,043.67	24,947.73	1,881,355.76	602,086.67	233,180.78	534,060.10	621,313.41	175,858.19	1,194,830.61	6,589,676.92
REIMBURSEMENTS										
Non-Business Credit	127,922.36	2,413.78	181,861.46	57,610.02	17,453.34	51,858.50	63,473.66	17,015.66	115,613.06	635,221.84
Non-Business Credit Delinquent										
Owner-Occupancy Credit	19,902.17	375.48	28,295.23	8,964.49	2,716.31	8,069.71	9,876.34	2,647.21	17,986.75	98,833.69
Owner-Occupancy Credit Delinquent	61.44	1.16	87.34	27.67	8.39	24.91	30.48	8.18	55.53	305.10
Homestead	24,585.03	460.13	34,946.23	11,070.84	3,352.63	9,963.75	12,198.80	3,269.03	22,214.81	122,061.25
Homestead Delinquent										
TOTAL REIMBURSEMENTS	172,471.00	3,250.55	245,190.26	77,673.02	23,530.67	69,916.87	85,579.28	22,940.08	155,870.15	856,421.88
TOTAL DISTRIBUTION	1,149,572.67	21,697.18	1,636,165.50	524,413.65	209,650.11	464,143.23	535,734.13	152,918.11	1,038,960.46	5,733,255.04
DEDUCTIONS										
Aud. And Treas. Fees	18,807.04	354.90	26,763.66	8,565.12	3,317.17	7,597.38	8,838.63	2,501.70	16,997.33	93,742.93
DETAC Fee	608.47	11.47	914.46	336.31	117.07	300.76	346.51	80.95	549.93	3,265.93
Delinquent Advertising										
Tax Collector Salary										
ELECTION EXPENSE										
LAND BANK										
ADVERTISE										
TOTAL DEDUCTIONS	19,415.51	366.37	27,678.12	8,901.43	3,434.24	7,898.14	9,185.14	2,582.65	17,547.26	97,008.86
BALANCES	1,130,157.16	21,330.81	1,608,487.38	515,512.22	206,215.87	456,245.09	526,548.99	150,335.46	1,021,413.20	5,636,246.18
Less Refunds	300.59	5.70	47,345.96	14,998.26	41.01	13,500.86	16,524.79	39.98	271.71	93,028.86
Less Advances										
NET DISTRIBUTION	1,129,856.57	21,325.11	1,561,141.42	500,513.96	206,174.86	442,744.23	510,024.20	150,295.48	1,021,141.49	5,543,217.32
OTHER										
Inflation Cap Credit			362,503.00	114,833.90		103,369.32	126,521.46			707,227.68

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

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

	GENERAL FUND	PERMANENT IMPROVEMENT	1976 CURRENT	2000 SANDUSKY	
SOURCE OF RECEIPTS	5.10	0.50	EXPENSE 4.25	LIBRARY 5705.21	TOTALS
REAL PROPERTY					
Agr/Res	289,530.62	28,386.61	241,275.90	45,416.64	604,609.77
Com/Ind/Min	20,055.38	1,966.25	16,712.78	3,145.98	41,880.39
Public Utility	2,888.15	283.15	2,406.79	453.04	6,031.13
TOTAL CURRENT	312,474.15	30,636.01	260,395.47	49,015.66	652,521.29
TOTAL DELINQUENT	1,105.62	108.41	921.47	173.46	2,308.96
LESS TIF COLLECTED					
TOTAL COLLECTED	313,579.77	30,744.42	261,316.94	49,189.12	654,830.25
REIMBURSEMENTS					
Non-Business Credit	34,686.86	3,400.68	28,905.59	5,440.79	72,433.92
Non-Business Credit Delinquent					
Owner-Occupancy Credit	850.32	83.39	708.70	133.41	1,775.82
Owner-Occupancy Credit Delinquent	72.78	7.13	60.64	11.41	151.96
Homestead	724.80	71.04	603.84	113.60	1,513.28
Homestead Delinquent					
TOTAL REIMBURSEMENTS	36,334.76	3,562.24	30,278.77	5,699.21	75,874.98
TOTAL DISTRIBUTION	277,245.01	27,182.18	231,038.17	43,489.91	578,955.27
DEDUCTIONS					
Aud. And Treas. Fees	4,460.90	437.36	3,717.42	699.75	9,315.43
DETAC Fee	103.30	10.12	86.09	16.21	215.72
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	4,564.20	447.48	3,803.51	715.96	9,531.15
BALANCES					
BALANCES	272,680.81	26,734.70	227,234.66	42,773.95	569,424.12
Less Refunds	43.13	4.23	35.93	6.76	90.05
Less Advances					
NET DISTRIBUTION	272,637.68	26,730.47	227,198.73	42,767.19	569,334.07
OTHER					
Inflation Cap Credit					

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

SIGNATURE OF OFFICER

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 5.70	1976 CURRENT EXPENSE 21.50	1977 CURRENT EXPENSE 6.90	1984 CURRENT EXPENSE 6.70	1994 CURRENT EXPENSE 6.75	PERMANENT IMPROVEMENT 1.50	1998 CURRENT EXPENSE 7.75	2010 EMERGENCY (\$1,205,950) 3.33	TOTALS
REAL PROPERTY									
Agr/Res	468,925.71	335,549.08	138,556.36	185,879.01	208,699.17	48,936.56	308,121.80	273,950.13	1,968,617.82
Com/Ind/Min	65,996.38	107,516.26	45,170.32	50,878.54	51,258.19	11,390.95	58,851.99	38,555.79	429,618.42
Public Utility	95,003.52	358,346.62	115,004.27	111,670.78	112,504.18	25,000.93	129,171.44	55,502.06	1,002,203.80
TOTAL CURRENT	629,925.61	801,411.96	298,730.95	348,428.33	372,461.54	85,328.44	496,145.23	368,007.98	3,400,440.04
TOTAL DELINQUENT	5,777.03	6,752.86	2,822.05	3,363.65	3,521.72	798.41	4,468.55	3,374.85	30,879.12
LESS TIF COLLECTED	4,784.15	7,793.97	3,274.45	3,688.23	3,715.77	825.72	4,266.25	2,794.95	31,143.49
TOTAL COLLECTED	630,918.49	800,370.85	298,278.55	348,103.75	372,267.49	85,301.13	496,347.53	368,587.88	3,400,175.67
REIMBURSEMENTS									
Non-Business Credit	55,898.21	39,998.44	16,516.15	22,157.14	24,878.49	5,832.31	36,730.27	32,656.41	234,667.42
Non-Business Credit Delinquent									
Owner-Occupancy Credit	8,256.58	5,909.71	2,440.25	3,273.31	3,675.06	861.87	5,425.79	4,823.50	34,666.07
Owner-Occupancy Credit Delinquent	41.37	29.61	12.23	16.40	18.42	4.31	27.19	24.17	173.70
Homestead	14,245.34	10,218.72	4,220.97	5,656.04	6,347.13	1,487.82	9,366.59	8,324.09	59,866.70
Homestead Delinquent									
TOTAL REIMBURSEMENTS	78,441.50	56,156.48	23,189.60	31,102.89	34,919.10	8,186.31	51,549.84	45,828.17	329,373.89
TOTAL DISTRIBUTION	552,476.99	744,214.37	275,088.95	317,000.86	337,348.39	77,114.82	444,797.69	322,759.71	3,070,801.78
DEDUCTIONS									
Aud. And Treas. Fees	8,975.24	11,385.83	4,243.23	4,952.02	5,295.77	1,213.46	7,060.91	5,243.39	48,369.85
DETAC Fee	573.56	672.34	280.97	334.72	350.34	79.41	444.13	335.06	3,070.53
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	9,548.80	12,058.17	4,524.20	5,286.74	5,646.11	1,292.87	7,505.04	5,578.45	51,440.38
BALANCES	542,928.19	732,156.20	270,564.75	311,714.12	331,702.28	75,821.95	437,292.65	317,181.26	3,019,361.40
Less Refunds	548.87	688.75	288.23	338.95	351.74	79.39	436.69	320.66	3,053.28
Less Advances									
NET DISTRIBUTION	542,379.32	731,467.45	270,276.52	311,375.17	331,350.54	75,742.56	436,855.96	316,860.60	3,016,308.12

OTHER

Inflation Cap Credit

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

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

SOURCE OF RECEIPTS	GENERAL FUND 4.50	1976 CURRENT EXPENSE 6.50	1976 CURRENT EXPENSE 16.30	PERMANENT IMPROVEMENT 1.80	2012 BOND (\$4,195,000) 1.40	2012 EMERGENCY (\$300,000) 1.95	2015 EMERGENCY (\$443,000) 2.90	TOTALS
REAL PROPERTY								
Agr/Res	20,854.13	11,792.97	29,572.58	2,419.97	6,487.79	9,036.73	13,358.31	93,522.48
Com/Ind/Min	86.02	85.03	213.21	17.56	26.76	37.27	55.43	521.28
Public Utility	1,232.35	1,780.08	4,463.83	492.94	383.36	534.02	794.18	9,680.76
TOTAL CURRENT	22,172.50	13,658.08	34,249.62	2,930.47	6,897.91	9,608.02	14,207.92	103,724.52
TOTAL DELINQUENT	192.52	189.28	474.66	22.34	59.90	83.43	141.80	1,163.93
LESS TIF COLLECTED								
TOTAL COLLECTED	22,365.02	13,847.36	34,724.28	2,952.81	6,957.81	9,691.45	14,349.72	104,888.45
REIMBURSEMENTS								
Non-Business Credit	2,374.14	2,334.12	5,853.23	275.52	738.62	1,028.81		12,604.44
Non-Business Credit Delinquent								
Owner-Occupancy Credit	265.75	261.24	655.08	30.85	82.64	115.14		1,410.70
Owner-Occupancy Credit Delinquent								
Homestead	439.56	432.30	1,083.94	51.04	136.84	190.52	323.84	2,658.04
Homestead Delinquent								
TOTAL REIMBURSEMENTS	3,079.45	3,027.66	7,592.25	357.41	958.10	1,334.47	323.84	16,673.18
TOTAL DISTRIBUTION	19,285.57	10,819.70	27,132.03	2,595.40	5,999.71	8,356.98	14,025.88	88,215.27
DEDUCTIONS								
Aud. And Treas. Fees	318.16	196.99	493.98	42.01	98.95	137.85	204.14	1,492.08
DETAC Fee	19.25	18.92	47.47	2.24	6.00	8.35	14.17	116.40
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK								
ADVERTISE								
TOTAL DEDUCTIONS	337.41	215.91	541.45	44.25	104.95	146.20	218.31	1,608.48
BALANCES	18,948.16	10,603.79	26,590.58	2,551.15	5,894.76	8,210.78	13,807.57	86,606.79
Less Refunds		1,558.10	3,907.18					5,465.28
Less Advances								
NET DISTRIBUTION	18,948.16	9,045.69	22,683.40	2,551.15	5,894.76	8,210.78	13,807.57	81,141.51

OTHER

Inflation Cap Credit	10,593.72	26,565.96						37,159.68
----------------------	-----------	-----------	--	--	--	--	--	-----------

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

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

SOURCE OF RECEIPTS	GENERAL FUND 5.20	1976 CURRENT EXPENSE 27.10	1984 CURRENT EXPENSE 4.70	1987 CURRENT EXPENSE 6.20	1990 CURRENT EXPENSE 7.90	1995 CURRENT EXPENSE 4.90	2000 CURRENT EXPENSE 2.90	PERMANENT IMPROVEMENT 2.00	2008 SANDUSKY LIBRARY 5705.21 1.50	2017 CURRENT EXPENSE 6.90	TOTALS
REAL PROPERTY											
Agr/Res	918,586.19	766,438.71	262,280.82	345,982.61	496,697.24	399,797.25	269,002.55	201,838.10	175,909.26	822,866.01	4,659,398.74
Com/Ind/Min	543,804.10	794,657.86	278,612.14	385,811.31	506,545.14	331,043.25	195,923.71	144,872.79	132,924.42	611,454.15	3,925,648.87
Public Utility	177,828.76	926,761.41	160,729.84	212,026.63	270,162.89	167,569.39	99,173.73	68,395.71	51,296.77	235,965.06	2,369,910.19
TOTAL CURRENT	1,640,219.05	2,487,857.98	701,622.80	943,820.55	1,273,405.27	898,409.89	564,099.99	415,106.60	360,130.45	1,670,285.22	10,954,957.80
TOTAL DELINQUENT	5,991.48	5,215.17	1,788.93	2,371.63	3,374.65	2,667.68	1,777.80	1,332.56	1,165.75	6,012.03	31,697.68
LESS TIF COLLECTED	18,553.00	27,111.41	9,505.44	13,162.73	17,281.85	11,294.19	6,684.32	4,942.63	4,534.99	20,860.92	133,931.48
TOTAL COLLECTED	1,627,657.53	2,465,961.74	693,906.29	933,029.45	1,259,498.07	889,783.38	559,193.47	411,496.53	356,761.21	1,655,436.33	10,852,724.00
REIMBURSEMENTS											
Non-Business Credit	105,582.55	88,085.44	30,144.73	39,765.19	57,088.56	45,951.44	30,917.95	23,198.65	20,217.98		440,952.49
Non-Business Credit Delinquent	(4.59)	(3.81)	(1.30)	(1.72)	(2.47)	(1.99)	(1.34)	(1.00)	(0.87)		(19.09)
Owner-Occupancy Credit	18,523.74	15,456.38	5,289.64	6,978.31	10,017.35	8,062.79	5,424.62	4,070.51	3,546.90		77,370.24
Owner-Occupancy Credit Delinquent	101.62	84.76	29.00	38.27	54.94	44.21	29.74	22.32	19.46		424.32
Homestead	25,333.21	21,167.81	7,243.75	9,564.10	13,725.66	11,036.40	7,420.67	5,565.64	4,852.47	25,932.80	131,842.51
Homestead Delinquent											
TOTAL REIMBURSEMENTS	149,536.53	124,790.58	42,705.82	56,344.15	80,884.04	65,092.85	43,791.64	32,856.12	28,635.94	25,932.80	650,570.47
TOTAL DISTRIBUTION	1,478,121.00	2,341,171.16	651,200.47	876,685.30	1,178,614.03	824,690.53	515,401.83	378,640.41	328,125.27	1,629,503.53	10,202,153.53
DEDUCTIONS											
Aud. And Treas. Fees	23,154.62	35,080.02	9,871.31	13,272.97	17,917.26	12,657.76	7,954.92	5,853.84	5,075.22	23,549.75	154,387.67
DETAC Fee	589.43	513.43	176.13	233.50	332.23	262.53	174.92	131.15	114.72	601.22	3,129.26
Delinquent Advertising											
Tax Collector Salary											
ELECTION EXPENSE											
LAND BANK	764.90										764.90
ADVERTISE											
TOTAL DEDUCTIONS	24,508.95	35,593.45	10,047.44	13,506.47	18,249.49	12,920.29	8,129.84	5,984.99	5,189.94	24,150.97	158,281.83
BALANCES	1,453,612.05	2,305,577.71	641,153.03	863,178.83	1,160,364.54	811,770.24	507,271.99	372,655.42	322,935.33	1,605,352.56	10,043,871.70
Less Refunds	734.12	612.78	209.62	276.48	396.75	319.77	214.84	161.49	140.53	772.53	3,838.91
Less Advances											
NET DISTRIBUTION	1,452,877.93	2,304,964.93	640,943.41	862,902.35	1,159,967.79	811,450.47	507,057.15	372,493.93	322,794.80	1,604,580.03	10,040,032.79

OTHER

Inflation Cap Credit

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

	GENERAL FUND	1978 CURRENT	1978 CURRENT	1981 CURRENT	1987 CURRENT	1993 CURRENT	1996 CURRENT	2003 CURRENT	2007 CURRENT	2008 SANDUSKY	2009	PERMANENT	2012 CURRENT	2016 BOND	2016	
SOURCE OF RECEIPTS	3.45	EXPENSE 33.00	EXPENSE 3.50	EXPENSE 3.90	EXPENSE 4.90	EXPENSE 5.40	EXPENSE 4.90	EXPENSE 5.90	EXPENSE 5.40	LIBRARY 5705.21	EMERGENCY	IMPROVEMENT	EXPENSE 4.90	(35,305,000) 2.53	CLASSROOM	
										1.50	(\$1,500,000) 2.17	2.00			FACILITIES 0.50	TOTALS
REAL PROPERTY																
Agri/Res	717,865.36	1,000,699.74	158,716.60	230,461.01	319,478.35	422,803.74	449,182.67	688,609.50	741,820.77	206,070.83	451,524.43	274,748.13	673,129.91	522,807.15	68,219.16	6,926,137.35
Con/Ind/Min	329,303.75	950,797.37	132,828.93	193,931.61	274,316.97	421,385.73	329,162.96	409,579.96	113,773.91	207,127.14	151,696.05	371,655.34	241,490.43	37,925.86	3,925,290.54	
Public Utility	61,431.90	587,609.51	62,322.23	69,444.76	87,251.11	96,154.28	87,251.11	105,057.47	96,154.28	26,709.52	38,639.75	35,612.70	87,251.11	45,050.05	8,903.17	1,494,842.95
TOTAL CURRENT	1,108,601.01	2,539,106.62	353,867.76	493,837.38	681,046.43	859,272.55	865,596.74	1,215,052.70	1,247,555.01	346,554.26	697,291.32	462,056.88	1,132,036.36	809,347.63	115,048.19	12,926,270.84
TOTAL DELINQUENT	16,997.76	29,639.22	4,483.60	6,523.59	9,109.88	11,781.06	12,124.83	17,580.92	18,402.96	5,111.97	10,691.45	6,815.89	16,698.98	13,632.07	1,856.18	181,450.36
LESS TIF COLLECTED	57,913.30	120,139.66	17,614.44	25,662.31	36,013.88	45,840.06	46,104.88	64,009.05	65,399.05	18,166.63	36,426.50	24,221.87	59,343.62	42,502.31	6,059.89	665,417.45
TOTAL COLLECTED	1,067,685.47	2,448,606.18	340,736.92	474,698.66	654,142.43	825,213.55	831,616.69	1,168,624.57	1,200,558.92	333,499.60	671,556.27	444,650.90	1,089,391.72	780,477.39	110,844.48	12,442,303.75
REIMBURSEMENTS																
Non-Business Credit	79,863.35	111,307.41	17,654.57	25,637.29	35,539.46	47,033.71	49,969.93	76,606.12	82,525.99	22,923.22	50,231.48	30,564.63	74,883.77			704,740.93
Non-Business Credit Delinquent																
Owner-Occupancy Credit	9,624.80	13,430.44	2,129.48	3,092.31	4,287.05	5,672.85	6,025.95	9,235.80	9,947.89	2,763.26	6,053.87	3,684.53	9,027.27			84,975.50
Owner-Occupancy Credit Delinquent	34.55	48.18	7.63	11.09	15.37	20.35	21.63	33.14	35.70	9.92	21.74	13.22	32.39			304.91
Homestead	22,752.69	31,784.92	5,043.42	7,320.45	10,148.49	13,419.37	14,261.14	21,847.68	23,520.91	6,537.52	14,316.25	8,707.44	21,350.99	19,065.18	2,494.41	222,570.86
Homestead Delinquent																
TOTAL REIMBURSEMENTS	112,275.39	156,570.95	24,835.10	36,061.14	49,990.37	66,146.28	70,278.65	107,722.74	116,030.49	32,233.92	70,623.34	42,969.82	105,294.42	19,065.18	2,494.41	1,012,592.20
TOTAL DISTRIBUTION	955,410.08	2,292,035.23	315,901.82	438,637.52	604,152.06	759,067.27	761,338.04	1,060,901.83	1,084,528.43	301,265.68	600,932.93	401,681.08	984,097.30	761,412.21	108,350.07	11,429,711.55
DEDUCTIONS																
Aud. And Treas. Fees	15,188.58	34,832.99	4,847.23	6,752.92	9,305.66	11,739.26	11,830.35	16,624.53	17,078.79	4,744.27	9,553.36	6,325.48	15,497.38	11,102.85	1,576.83	177,000.48
DETAC Fee	1,694.80	2,957.17	447.27	650.77	908.79	1,175.19	1,209.37	1,753.34	1,835.16</							

OTHER	
Inflation Cap Credit	
Please sign and return to this office, revised Code, Sec 321.34	
It is hereby certified that the above funds for retirement of bonds	RICHARD H. JEFFREY
have been received and paid into the bond retirement fund	COUNTY AUDITOR
	DEPUTY AUDITOR
SIGNATURE OF OFFICER	

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

SOURCE OF RECEIPTS	GENERAL FUND	LIBRARY 0.10	1976 CURRENT	1989 CURRENT	1992 CURRENT	1993 CURRENT	2007	2011	2018 SAFETY & SECURITY 0.68	TOTALS
	3.90		EXPENSE 35.00	EXPENSE 5.90	EXPENSE 6.00	EXPENSE 7.10	BOND/LIBRARY (\$3,500,000) 0.34	EMERGENCY (\$4,250,000) 6.03		
REAL PROPERTY										
Agr/Res	643,693.67	16,508.08	1,190,739.64	322,808.08	359,624.02	429,833.64	56,116.95	995,248.24	73,241.10	4,087,813.42
Com/Ind/Min	66,236.85	1,698.49	291,951.17	76,548.31	77,845.82	92,117.56	5,774.45	102,412.39	8,919.19	723,504.23
Public Utility	22,051.98	565.43	197,902.36	33,360.69	33,926.10	40,145.90	1,922.48	34,095.72	3,844.97	367,815.63
TOTAL CURRENT	731,982.50	18,772.00	1,680,593.17	432,717.08	471,395.94	562,097.10	63,813.88	1,131,756.35	86,005.26	5,179,133.28
TOTAL DELINQUENT	2,400.18	61.55	5,123.17	1,388.90	1,547.34	1,849.36	209.26	3,711.09	295.33	16,586.18
LESS TIF COLLECTED										
TOTAL COLLECTED	734,382.68	18,833.55	1,685,716.34	434,105.98	472,943.28	563,946.46	64,023.14	1,135,467.44	86,300.59	5,195,719.46
REIMBURSEMENTS										
Non-Business Credit	73,768.41	1,891.51	157,451.53	42,686.11	47,554.54	56,838.43	6,430.57	114,056.45		500,677.55
Non-Business Credit Delinquent										
Owner-Occupancy Credit	10,145.62	260.10	21,697.29	5,881.59	6,550.18	7,828.89	884.42	15,686.63		68,934.72
Owner-Occupancy Credit Delinquent	105.15	2.70	224.47	60.85	67.79	81.02	9.17	162.59		713.74
Homestead	13,030.78	331.34	27,895.17	7,560.89	8,417.11	10,060.70	1,136.04	20,147.77	1,700.36	90,280.16
Homestead Delinquent										
TOTAL REIMBURSEMENTS	97,049.96	2,485.65	207,268.46	56,189.44	62,589.62	74,809.04	8,460.20	150,053.44	1,700.36	660,606.17
TOTAL DISTRIBUTION	637,332.72	16,347.90	1,478,447.88	377,916.54	410,353.66	489,137.42	55,562.94	985,414.00	84,600.23	4,535,113.29
DEDUCTIONS										
Aud. And Treas. Fees	10,447.10	267.94	23,980.55	6,175.47	6,727.98	8,022.53	910.77	16,152.84	1,227.68	73,912.86
DETAC Fee	229.50	5.86	489.88	132.81	147.96	176.81	20.00	354.84	29.52	1,587.18
Delinquent Advertising										
Tax Collector Salary										
ELECTION EXPENSE										
LAND BANK										
ADVERTISE										
TOTAL DEDUCTIONS	10,676.60	273.80	24,470.43	6,308.28	6,875.94	8,199.34	930.77	16,507.68	1,257.20	75,500.04
BALANCES										
Less Refunds	247.85	6.42	28,236.81	7,655.23	8,528.50	10,193.36	21.65	383.14	33.32	55,306.28
Less Advances	293,837.89		681,020.17	173,740.73	188,733.77	224,978.99		454,318.30		2,016,629.85
NET DISTRIBUTION	332,570.38	16,067.68	744,720.47	190,212.30	206,215.45	245,765.73	54,610.52	514,204.88	83,309.71	2,387,677.12
OTHER										
Inflation Cap Credit			218,816.00	59,322.42	66,088.84	78,989.80				423,217.06

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

AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR WESTERN RESERVE LSD (HURON CO.)

SOURCE OF RECEIPTS	GENERAL FUND 4.50	1976 CURRENT EXPENSE 4.70	1976 CURRENT EXPENSE 16.90	1977 CURRENT EXPENSE 5.00	TOTALS
REAL PROPERTY					
Agr/Res	112.36	67.88	244.09	75.02	499.35
Com/Ind/Min					
Public Utility	46.55	48.61	174.80	51.72	321.68
TOTAL CURRENT	158.91	116.49	418.89	126.74	821.03
TOTAL DELINQUENT					
LESS TIF COLLECTED					
TOTAL COLLECTED	158.91	116.49	418.89	126.74	821.03
REIMBURSEMENTS					
Non-Business Credit	62.36	37.67	135.45	41.64	277.12
Non-Business Credit Delinquent					
Owner-Occupancy Credit	10.04	6.07	21.82	6.70	44.63
Owner-Occupancy Credit Delinquent					
Homestead	39.96	24.14	86.82	26.68	177.60
Homestead Delinquent					
TOTAL REIMBURSEMENTS	112.36	67.88	244.09	75.02	499.35
TOTAL DISTRIBUTION	46.55	48.61	174.80	51.72	321.68
DEDUCTIONS					
Aud. And Treas. Fees	2.26	1.66	5.96	1.79	11.67
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	2.26	1.66	5.96	1.79	11.67
BALANCES	44.29	46.95	168.84	49.93	310.01
Less Refunds		80.36	288.96	88.80	458.12
Less Advances					
NET DISTRIBUTION	44.29	(33.41)	(120.12)	(38.87)	(148.11)
OTHER					
Inflation Cap Credit		80.36	288.96	88.80	458.12

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

SIGNATURE OF OFFICER

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 1.95	2011 CURRENT EXPENSE 1.50	2014 CURRENT EXPENSE 0.50	PERMANENT IMPROVEMENT 0.50	BOND/FACILITIE S (\$210,000,000) 2.20	TOTALS
REAL PROPERTY						
Agr/Res	576,915.16	794,383.23	263,868.77	263,106.67	1,792,632.02	3,690,905.85
Com/Ind/Min	119,094.24	225,406.87	75,139.87	76,102.64	401,615.45	897,359.07
Public Utility	202,415.49	155,704.36	51,901.41	51,901.41	228,366.27	690,288.94
TOTAL CURRENT	898,424.89	1,175,494.46	390,910.05	391,110.72	2,422,613.74	5,278,553.86
TOTAL DELINQUENT	3,647.63	5,331.71	1,927.02	1,927.54	12,545.43	25,379.33
LESS TIF COLLECTED	4,210.11	7,968.33	2,656.12	2,690.15	14,196.93	31,721.64
TOTAL COLLECTED	897,862.41	1,172,857.84	390,180.95	390,348.11	2,420,962.24	5,272,211.55
REIMBURSEMENTS						
Non-Business Credit	67,074.78	92,356.71				159,431.49
Non-Business Credit Delinquent	(0.62)	(0.85)				(1.47)
Owner-Occupancy Credit	9,633.21	13,267.52				22,900.73
Owner-Occupancy Credit Delinquent	58.15	80.05				138.20
Homestead	12,823.64	17,666.77	6,722.79	6,720.97	45,758.32	89,692.49
Homestead Delinquent						
TOTAL REIMBURSEMENTS	89,589.16	123,370.20	6,722.79	6,720.97	45,758.32	272,161.44
TOTAL DISTRIBUTION	808,273.25	1,049,487.64	383,458.16	383,627.14	2,375,203.92	5,000,050.11
DEDUCTIONS						
Aud. And Treas. Fees	12,772.79	16,684.73	5,550.54	5,553.01	34,439.96	75,001.03
DETAC Fee	359.05	525.19	192.78	192.72	1,254.56	2,524.30
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
LAND BANK	47.25	61.54	22.39			131.18
ADVERTISE						
TOTAL DEDUCTIONS	13,179.09	17,271.46	5,765.71	5,745.73	35,694.52	77,656.51
BALANCES	795,094.16	1,032,216.18	377,692.45	377,881.41	2,339,509.40	4,922,393.60
Less Refunds	265.10	384.25	144.59	144.34	946.67	1,884.95
Less Advances						
NET DISTRIBUTION	794,829.06	1,031,831.93	377,547.86	377,737.07	2,338,562.73	4,920,508.65

OTHER

Inflation Cap Credit

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

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 1.70	1997 CURRENT EXPENSES 0.75	TOTALS
REAL PROPERTY			
Agr/Res	37,858.26	16,762.36	54,620.62
Com/Ind/Min	5,534.29	2,467.33	8,001.62
Public Utility	11,727.96	5,174.13	16,902.09
TOTAL CURRENT	55,120.51	24,403.82	79,524.33
TOTAL DELINQUENT	645.96	286.11	932.07
LESS TIF COLLECTED			
TOTAL COLLECTED	55,766.47	24,689.93	80,456.40
REIMBURSEMENTS			
Non-Business Credit	6,009.78	2,660.94	8,670.72
Non-Business Credit Delinquent			
Owner-Occupancy Credit	924.52	409.39	1,333.91
Owner-Occupancy Credit Delinquent	2.25	1.00	3.25
Homestead	1,342.81	595.07	1,937.88
Homestead Delinquent			
TOTAL REIMBURSEMENTS	8,279.36	3,666.40	11,945.76
TOTAL DISTRIBUTION	47,487.11	21,023.53	68,510.64
DEDUCTIONS			
Aud. And Treas. Fees	793.30	351.25	1,144.55
DETAC Fee	64.38	28.50	92.88
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
TOTAL DEDUCTIONS	857.68	379.75	1,237.43
BALANCES	46,629.43	20,643.78	67,273.21
Less Refunds	2,526.51	1,118.67	3,645.18
Less Advances			
NET DISTRIBUTION	44,102.92	19,525.11	63,628.03
OTHER			
Inflation Cap Credit	15,323.54	6,784.92	22,108.46

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

SIGNATURE OF OFFICER

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 1.50	ROAD AND BRIDGE 0.80	2004 FIRE APPARATUS 1.00	2005 ROAD AND BRIDGE 1.00	2006 FIRE & E.M.S. 1.00	TOTALS
REAL PROPERTY						
Agr/Res	85,419.58	39,123.19	33,651.40	28,065.96	33,651.40	219,911.53
Com/Ind/Min	4,108.67	1,961.72	1,258.66	1,038.91	1,290.06	9,658.02
Public Utility	31,830.67	12,591.11	21,220.46	15,738.93	21,220.46	102,601.63
TOTAL CURRENT	121,358.92	53,676.02	56,130.52	44,843.80	56,161.92	332,171.18
TOTAL DELINQUENT	847.49	304.76	330.19	216.37	330.51	2,029.32
LESS TIF COLLECTED						
TOTAL COLLECTED	122,206.41	53,980.78	56,460.71	45,060.17	56,492.43	334,200.50
REIMBURSEMENTS						
Non-Business Credit	9,860.79	4,555.22	3,883.72	3,266.95	3,883.72	25,450.40
Non-Business Credit Delinquent						
Owner-Occupancy Credit	1,306.35	589.60	514.33	422.79	514.33	3,347.40
Owner-Occupancy Credit Delinquent	4.24	2.26	1.67	1.62	1.67	11.46
Homestead	1,854.47	835.78	729.70	600.23	729.70	4,749.88
Homestead Delinquent						
TOTAL REIMBURSEMENTS	13,025.85	5,982.86	5,129.42	4,291.59	5,129.42	33,559.14
TOTAL DISTRIBUTION	109,180.56	47,997.92	51,331.29	40,768.58	51,363.01	300,641.36
DEDUCTIONS						
Aud. And Treas. Fees	1,738.49	767.90	803.21	641.01	803.69	4,754.30
DETAC Fee	84.32	30.27	32.85	21.47	32.87	201.78
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
LAND BANK						
ADVERTISE						
TOTAL DEDUCTIONS	1,822.81	798.17	836.06	662.48	836.56	4,956.08
BALANCES	107,357.75	47,199.75	50,495.23	40,106.10	50,526.45	295,685.28
Less Refunds	8.15	4.34	3.20	3.11	3.20	22.00
Less Advances						
NET DISTRIBUTION	107,349.60	47,195.41	50,492.03	40,102.99	50,523.25	295,663.28

OTHER

Inflation Cap Credit

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

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

SOURCE OF RECEIPTS	GENERAL FUND 1.70	ROAD AND BRIDGE 1.40	2004 FIRE 1.00	2007 FIRE & E.M.S. 1.00	TOTALS
REAL PROPERTY					
Agr/Res	68,209.83	56,172.70	23,658.08	26,105.06	174,145.67
Com/Ind/Min	6,738.04	5,548.96	2,630.17	2,929.43	17,846.60
Public Utility	13,098.34	10,786.86	7,704.90	7,704.90	39,295.00
TOTAL CURRENT	88,046.21	72,508.52	33,993.15	36,739.39	231,287.27
TOTAL DELINQUENT	870.36	716.78	303.60	335.16	2,225.90
LESS TIF COLLECTED					
TOTAL COLLECTED	88,916.57	73,225.30	34,296.75	37,074.55	233,513.17
REIMBURSEMENTS					
Non-Business Credit	8,232.24	6,779.62	2,854.88	3,150.26	21,017.00
Non-Business Credit Delinquent					
Owner-Occupancy Credit	1,268.97	1,045.13	440.07	485.58	3,239.75
Owner-Occupancy Credit Delinquent	2.76	2.27	0.96	1.06	7.05
Homestead	1,819.55	1,498.94	631.42	696.49	4,646.40
Homestead Delinquent					
TOTAL REIMBURSEMENTS	11,323.52	9,325.96	3,927.33	4,333.39	28,910.20
TOTAL DISTRIBUTION	77,593.05	63,899.34	30,369.42	32,741.16	204,602.97
DEDUCTIONS					
Aud. And Treas. Fees	1,264.92	1,041.69	487.89	527.39	3,321.89
DETAC Fee	86.76	71.45	30.26	33.41	221.88
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	1,351.68	1,113.14	518.15	560.80	3,543.77
BALANCES	76,241.37	62,786.20	29,851.27	32,180.36	201,059.20
Less Refunds	2.49	2.05	0.86	0.96	6.36
Less Advances					
NET DISTRIBUTION	76,238.88	62,784.15	29,850.41	32,179.40	201,052.84
OTHER					
Inflation Cap Credit					

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

SIGNATURE OF OFFICER

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 1.00	ROAD AND BRIDGE 1.00	2007 FIRE & E.M.S. 1.75	2013 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY					
Agr/Res	22,540.10	22,540.10	21,780.33	25,937.65	92,798.18
Com/Ind/Min	324.75	324.75	568.25	649.43	1,867.18
Public Utility	13,250.70	13,250.70	23,188.72	26,501.46	76,191.58
TOTAL CURRENT	36,115.55	36,115.55	45,537.30	53,088.54	170,856.94
TOTAL DELINQUENT	217.77	217.77	210.45	250.62	896.61
LESS TIF COLLECTED					
TOTAL COLLECTED	36,333.32	36,333.32	45,747.75	53,339.16	171,753.55
REIMBURSEMENTS					
Non-Business Credit	2,836.02	2,836.02	2,740.38	3,263.29	11,675.71
Non-Business Credit Delinquent					
Owner-Occupancy Credit	357.69	357.69	345.75	411.77	1,472.90
Owner-Occupancy Credit Delinquent					
Homestead	467.80	467.80	455.87	542.59	1,934.06
Homestead Delinquent					
TOTAL REIMBURSEMENTS	3,661.51	3,661.51	3,542.00	4,217.65	15,082.67
TOTAL DISTRIBUTION	32,671.81	32,671.81	42,205.75	49,121.51	156,670.88
DEDUCTIONS					
Aud. And Treas. Fees	516.88	516.88	650.82	758.77	2,443.35
DETAC Fee	21.77	21.77	21.05	25.05	89.64
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	538.65	538.65	671.87	783.82	2,532.99
BALANCES	32,133.16	32,133.16	41,533.88	48,337.69	154,137.89
Less Refunds	17.62	17.62	17.02	20.27	72.53
Less Advances					
NET DISTRIBUTION	32,115.54	32,115.54	41,516.86	48,317.42	154,065.36
OTHER					
Inflation Cap Credit					

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

SIGNATURE OF OFFICER

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 0.40	CEMETERY FUND 0.12	LIBRARY 0.16	ROAD AND BRIDGE 1.42	2004 FIRE 3.00	TOTALS
REAL PROPERTY						
Agr/Res	85,012.63	10,395.79	13,859.96	123,006.04	153,948.10	386,222.52
Com/Ind/Min	19,432.02	3,047.65	4,062.94	36,058.45	61,364.25	123,965.31
Public Utility	3,639.69	577.35	769.77	6,831.65	14,433.07	26,251.53
TOTAL CURRENT	108,084.34	14,020.79	18,692.67	165,896.14	229,745.42	536,439.36
TOTAL DELINQUENT	471.69	30.63	40.86	362.55	479.15	1,384.88
LESS TIF COLLECTED	818.37					818.37
TOTAL COLLECTED	107,737.66	14,051.42	18,733.53	166,258.69	230,224.57	537,005.87
REIMBURSEMENTS						
Non-Business Credit	9,831.81	1,213.65	1,617.97	14,361.46	17,972.85	44,997.74
Non-Business Credit Delinquent						
Owner-Occupancy Credit	1,537.72	195.00	260.07	2,307.73	2,888.80	7,189.32
Owner-Occupancy Credit Delinquent	4.63	0.83	1.10	9.77	12.23	28.56
Homestead	1,885.17	229.90	307.65	2,733.83	3,418.68	8,575.23
Homestead Delinquent						
TOTAL REIMBURSEMENTS	13,259.33	1,639.38	2,186.79	19,412.79	24,292.56	60,790.85
TOTAL DISTRIBUTION	94,478.33	12,412.04	16,546.74	146,845.90	205,932.01	476,215.02
DEDUCTIONS						
Aud. And Treas. Fees	1,532.67	199.89	266.51	2,365.12	3,275.13	7,639.32
DETAC Fee	46.70	2.99	3.97	35.28	46.69	135.63
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE	686.04					686.04
LAND BANK						
ADVERTISE						
TOTAL DEDUCTIONS	2,265.41	202.88	270.48	2,400.40	3,321.82	8,460.99
BALANCES	92,212.92	12,209.16	16,276.26	144,445.50	202,610.19	467,754.03
Less Refunds	22.61	3.72	4.93	43.74	54.77	129.77
Less Advances						
NET DISTRIBUTION	92,190.31	12,205.44	16,271.33	144,401.76	202,555.42	467,624.26

OTHER

Inflation Cap Credit

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

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

SOURCE OF RECEIPTS	GENERAL FUND 0.40	CEMETERY FUND 0.12	LIBRARY 0.16	ROAD AND BRIDGE 1.42	2004 FIRE 3.00	TOTALS
REAL PROPERTY						
Agr/Res	85,012.63	10,395.79	13,859.96	123,006.04	153,948.10	386,222.52
Com/Ind/Min	19,432.02	3,047.65	4,062.94	36,058.45	61,364.25	123,965.31
Public Utility	3,639.69	577.35	769.77	6,831.65	14,433.07	26,251.53
TOTAL CURRENT	108,084.34	14,020.79	18,692.67	165,896.14	229,745.42	536,439.36
TOTAL DELINQUENT	471.69	30.63	40.86	362.55	479.15	1,384.88
LESS TIF COLLECTED	818.37					818.37
TOTAL COLLECTED	107,737.66	14,051.42	18,733.53	166,258.69	230,224.57	537,005.87
REIMBURSEMENTS						
Non-Business Credit	9,831.81	1,213.65	1,617.97	14,361.46	17,972.85	44,997.74
Non-Business Credit Delinquent						
Owner-Occupancy Credit	1,537.72	195.00	260.07	2,307.73	2,888.80	7,189.32
Owner-Occupancy Credit Delinquent	4.63	0.83	1.10	9.77	12.23	28.56
Homestead	1,885.17	229.90	307.65	2,733.83	3,418.68	8,575.23
Homestead Delinquent						
TOTAL REIMBURSEMENTS	13,259.33	1,639.38	2,186.79	19,412.79	24,292.56	60,790.85
TOTAL DISTRIBUTION	94,478.33	12,412.04	16,546.74	146,845.90	205,932.01	476,215.02
DEDUCTIONS						
Aud. And Treas. Fees	1,532.67	199.89	266.51	2,365.12	3,275.13	7,639.32
DETAC Fee	46.70	2.99	3.97	35.28	46.69	135.63
Huron City Annex		(308.03)	(410.70)	(3,645.01)	(19,915.00)	(24,278.74)
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE	686.04					686.04
LAND BANK						
ADVERTISE						
TOTAL DEDUCTIONS	2,265.41	(105.15)	(140.22)	(1,244.61)	(16,593.18)	(15,817.75)
BALANCES	92,212.92	12,517.19	16,686.96	148,090.51	222,525.19	492,032.77
Less Refunds	22.61	3.72	4.93	43.74	54.77	129.77
Less Advances						
NET DISTRIBUTION	92,190.31	12,513.47	16,682.03	148,046.77	222,470.42	491,903.00
OTHER						
Inflation Cap Credit						

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

SIGNATURE OF OFFICER

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, 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	
REAL PROPERTY											
Agr/Res	66,695.93	59,021.74	86,107.03	37,736.37	21,377.27	85,497.72	18,735.45	176,846.20	11,562.72	66,222.71	629,803.14
Com/Ind/Min	11,087.39	10,125.60	14,403.14	6,427.43	3,601.04	14,416.72	3,217.25	33,849.13	2,144.24	11,075.73	110,347.67
Public Utility	5,948.65	5,090.55	11,897.24	5,090.55	2,974.30	11,897.24	2,545.27	23,497.06	1,487.16	5,948.65	76,376.67
TOTAL CURRENT	83,731.97	74,237.89	112,407.41	49,254.35	27,952.61	111,811.68	24,497.97	234,192.39	15,194.12	83,247.09	816,527.48
TOTAL DELINQUENT	850.50	850.50	1,102.11	541.45	288.54	1,154.59	283.74	2,571.12	164.98	890.12	8,697.65
LESS TIF COLLECTED	839.33	839.33	1,090.38	532.77	272.60	1,091.39	266.69	2,562.50	162.32	838.45	8,495.76
TOTAL COLLECTED	83,743.14	74,249.06	112,419.14	49,263.03	27,968.55	111,874.88	24,515.02	234,201.01	15,196.78	83,298.76	816,729.37
REIMBURSEMENTS											
Non-Business Credit	7,929.46	7,006.04	10,236.85	4,478.68							29,651.03
Non-Business Credit Delinquent											
Owner-Occupancy Credit	1,190.13	1,040.27	1,536.59	665.08							4,432.07
Owner-Occupancy Credit Delinquent	4.63	4.63	5.98	2.96							18.20
Homestead	2,080.40	1,800.43	2,685.00	1,151.56	768.37	3,069.22	657.05	6,349.05	416.78	2,380.04	21,357.90
Homestead Delinquent											
TOTAL REIMBURSEMENTS	11,204.62	9,851.37	14,464.42	6,298.28	768.37	3,069.22	657.05	6,349.05	416.78	2,380.04	55,459.20
TOTAL DISTRIBUTION	72,538.52	64,397.69	97,954.72	42,964.75	27,200.18	108,805.66	23,857.97	227,851.96	14,780.00	80,918.72	761,270.17
DEDUCTIONS											
Aud. And Treas. Fees	1,191.31	1,056.26	1,599.23	700.80	397.86	1,591.51	348.76	3,331.69	216.17	1,184.99	11,618.58
DETAC Fee	84.57	84.57	109.62	53.84	28.85	115.45	28.38	257.10	16.49	89.01	867.88
Delinquent Advertising											
Tax Collector Salary											
ELECTION EXPENSE											
LAND BANK											
ADVERTISE											
TOTAL DEDUCTIONS	1,275.88	1,140.83	1,708.85	754.64	426.71	1,706.96	377.14	3,588.79	232.66	1,274.00	12,486.46
BALANCES	71,262.64	63,256.86	96,245.87	42,210.11	26,773.47	107,098.70	23,480.83	224,263.17	14,547.34	79,644.72	748,783.71
Less Refunds	94.48	94.48	122.44	60.15	32.00	128.07	31.47	285.51	18.31	98.71	965.62
Less Advances											
NET DISTRIBUTION	71,168.16	63,162.38	96,123.43	42,149.96	26,741.47	106,970.63	23,449.36	223,977.66	14,529.03	79,546.01	747,818.09
OTHER											
Inflation Cap Credit											

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

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

SOURCE OF RECEIPTS	GENERAL FUND 1.30	ROAD AND BRIDGE 1.00	1995 FIRE 1.00	2001 FIRE 1.00	2002 FIRE 1.00	2015 FIRE 1.25	TOTALS
REAL PROPERTY							
Agr/Res	70,469.38	44,155.03	23,267.55	30,929.71	30,929.71	44,619.24	244,370.62
Com/Ind/Min	18,725.48	13,402.97	8,695.72	8,995.65	8,995.65	12,244.48	71,059.95
Public Utility	15,800.52	11,575.95	12,154.23	12,154.23	12,154.23	15,192.76	79,031.92
TOTAL CURRENT	104,995.38	69,133.95	44,117.50	52,079.59	52,079.59	72,056.48	394,462.49
TOTAL DELINQUENT	522.22	380.60	172.41	229.17	229.17	372.59	1,906.16
LESS TIF COLLECTED							
TOTAL COLLECTED	105,517.60	69,514.55	44,289.91	52,308.76	52,308.76	72,429.07	396,368.65
REIMBURSEMENTS							
Non-Business Credit	8,299.78	5,158.75	2,740.09	3,641.87	3,641.87		23,482.36
Non-Business Credit Delinquent							
Owner-Occupancy Credit	1,295.33	788.27	427.68	568.68	568.68		3,648.64
Owner-Occupancy Credit Delinquent							
Homestead	1,512.17	861.58	500.37	663.13	663.13	1,100.47	5,300.85
Homestead Delinquent							
TOTAL REIMBURSEMENTS	11,107.28	6,808.60	3,668.14	4,873.68	4,873.68	1,100.47	32,431.85
TOTAL DISTRIBUTION	94,410.32	62,705.95	40,621.77	47,435.08	47,435.08	71,328.60	363,936.80
DEDUCTIONS							
Aud. And Treas. Fees	1,501.08	988.92	630.09	744.16	744.16	1,030.39	5,638.80
DETAC Fee	52.22	38.07	17.26	22.92	22.92	37.27	190.66
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
LAND BANK							
ADVERTISE							
TOTAL DEDUCTIONS	1,553.30	1,026.99	647.35	767.08	767.08	1,067.66	5,829.46
BALANCES	92,857.02	61,678.96	39,974.42	46,668.00	46,668.00	70,260.94	358,107.34
Less Refunds	11.11	8.53	3.64	4.88	4.88	7.99	41.03
Less Advances							
NET DISTRIBUTION	92,845.91	61,670.43	39,970.78	46,663.12	46,663.12	70,252.95	358,066.31
OTHER							
Inflation Cap Credit							

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

SIGNATURE OF OFFICER

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 0.60	ROAD AND BRIDGE 1.40	2010 CURRENT EXPENSE 2.50	2015 FIRE 2.00	TOTALS
REAL PROPERTY					
Agr/Res	13,507.12	31,515.51	32,915.38	26,643.95	104,581.96
Com/Ind/Min	352.07	821.49	1,082.17	907.60	3,163.33
Public Utility	5,660.26	13,207.29	23,584.50	18,867.60	61,319.65
TOTAL CURRENT	19,519.45	45,544.29	57,582.05	46,419.15	169,064.94
TOTAL DELINQUENT	25.67	59.90	62.55	58.31	206.43
LESS TIF COLLECTED					
TOTAL COLLECTED	19,545.12	45,604.19	57,644.60	46,477.46	169,271.37
REIMBURSEMENTS					
Non-Business Credit	1,566.62	3,654.96	3,817.13		9,038.71
Non-Business Credit Delinquent					
Owner-Occupancy Credit	182.43	425.64	444.45		1,052.52
Owner-Occupancy Credit Delinquent					
Homestead	243.50	569.28	594.04	553.75	1,960.57
Homestead Delinquent					
TOTAL REIMBURSEMENTS	1,992.55	4,649.88	4,855.62	553.75	12,051.80
TOTAL DISTRIBUTION	17,552.57	40,954.31	52,788.98	45,923.71	157,219.57
DEDUCTIONS					
Aud. And Treas. Fees	278.04	648.74	820.02	661.19	2,407.99
DETAC Fee	2.56	6.00	6.25	5.84	20.65
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	280.60	654.74	826.27	667.03	2,428.64
BALANCES	17,271.97	40,299.57	51,962.71	45,256.68	154,790.93
Less Refunds					
Less Advances					
NET DISTRIBUTION	17,271.97	40,299.57	51,962.71	45,256.68	154,790.93
OTHER					
Inflation Cap Credit					

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

SIGNATURE OF OFFICER

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 0.80	ROAD AND BRIDGE 0.95	2013 FIRE & E.M.S 5.50	2013 POLICE 5.50	2014 ROAD IMPROVEMENT 2.75	2021 FIRE/EMS 2.75	2021 POLICE 2.75	TOTALS
REAL PROPERTY								
Agr/Res	120,385.38	142,955.81	553,440.59	553,440.59	277,363.13	289,817.34	289,817.38	2,227,220.22
Com/Ind/Min	65,830.69	78,173.85	371,390.03	371,390.03	185,696.22	185,696.22	185,696.22	1,443,873.26
Public Utility	20,287.27	24,091.12	139,474.98	139,474.98	69,737.50	69,737.50	69,737.50	532,540.85
TOTAL CURRENT	206,503.34	245,220.78	1,064,305.60	1,064,305.60	532,796.85	545,251.06	545,251.10	4,203,634.33
TOTAL DELINQUENT	850.44	1,009.95	3,948.69	3,948.69	2,181.76	2,275.02	2,275.02	16,489.57
LESS TIF COLLECTED	2,854.31	3,389.48	16,102.84	16,102.84	8,051.41	8,051.41	8,051.41	62,603.70
TOTAL COLLECTED	204,499.47	242,841.25	1,052,151.45	1,052,151.45	526,927.20	539,474.67	539,474.71	4,157,520.20
REIMBURSEMENTS								
Non-Business Credit	13,751.41	16,330.57	63,219.29	63,219.29				156,520.56
Non-Business Credit Delinquent	(0.70)	(0.83)	(3.23)	(3.23)				(7.99)
Owner-Occupancy Credit	2,521.93	2,994.94	11,594.03	11,594.03				28,704.93
Owner-Occupancy Credit Delinquent	15.63	18.56	71.85	71.85				177.89
Homestead	3,470.62	4,125.20	15,972.50	15,972.50	9,122.80	9,532.34	9,532.30	67,728.26
Homestead Delinquent								
TOTAL REIMBURSEMENTS	19,758.89	23,468.44	90,854.44	90,854.44	9,122.80	9,532.34	9,532.30	253,123.65
TOTAL DISTRIBUTION	184,740.58	219,372.81	961,297.01	961,297.01	517,804.40	529,942.33	529,942.41	3,904,396.55
DEDUCTIONS								
Aud. And Treas. Fees	2,909.16	3,454.59	14,967.59	14,967.59	7,495.90	7,674.41	7,674.41	59,143.65
DETAC Fee	83.56	99.21	388.00	388.00	218.19	227.49	227.49	1,631.94
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK	428.88							428.88
ADVERTISE								
TOTAL DEDUCTIONS	3,421.60	3,553.80	15,355.59	15,355.59	7,714.09	7,901.90	7,901.90	61,204.47
BALANCES	181,318.98	215,819.01	945,941.42	945,941.42	510,090.31	522,040.43	522,040.51	3,843,192.08
Less Refunds	98.95	117.28	454.52	454.52	267.26	279.15	279.15	1,950.83
Less Advances								
NET DISTRIBUTION	181,220.03	215,701.73	945,486.90	945,486.90	509,823.05	521,761.28	521,761.36	3,841,241.25

OTHER

Inflation Cap Credit

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

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

SOURCE OF RECEIPTS	GENERAL FUND 0.45	ROAD AND BRIDGE 2.65	2018 FIRE & E.M.S. 1.65	TOTALS
REAL PROPERTY				
Agr/Res	37,290.92	219,605.83	91,471.00	348,367.75
Com/Ind/Min	4,580.75	26,975.79	13,434.56	44,991.10
Public Utility	1,565.82	9,220.92	5,741.34	16,528.08
TOTAL CURRENT	43,437.49	255,802.54	110,646.90	409,886.93
TOTAL DELINQUENT	98.96	582.82	267.26	949.04
LESS TIF COLLECTED				
TOTAL COLLECTED	43,536.45	256,385.36	110,914.16	410,835.97
REIMBURSEMENTS				
Non-Business Credit	4,317.85	25,426.19		29,744.04
Non-Business Credit Delinquent				
Owner-Occupancy Credit	601.28	3,540.84		4,142.12
Owner-Occupancy Credit Delinquent	2.42	14.27		16.69
Homestead	769.27	4,527.12	2,162.08	7,458.47
Homestead Delinquent				
TOTAL REIMBURSEMENTS	5,690.82	33,508.42	2,162.08	41,361.32
TOTAL DISTRIBUTION	37,845.63	222,876.94	108,752.08	369,474.65
DEDUCTIONS				
Aud. And Treas. Fees	619.33	3,647.28	1,577.86	5,844.47
DETAC Fee	9.65	56.87	26.74	93.26
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
LAND BANK				
ADVERTISE				
TOTAL DEDUCTIONS	628.98	3,704.15	1,604.60	5,937.73
BALANCES	37,216.65	219,172.79	107,147.48	363,536.92
Less Refunds	15.85	93.52	47.04	156.41
Less Advances				
NET DISTRIBUTION	37,200.80	219,079.27	107,100.44	363,380.51
OTHER				
Inflation Cap Credit				

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

SIGNATURE OF OFFICER

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND	1985 RECREATIONAL	1989 CURRENT	2013 POLICE 4.00	2016 CURRENT	2017 FIRE 4.00	TOTALS
	2.00	1.00	EXPENSE 6.00		EXPENSE 3.00		
REAL PROPERTY							
Agr/Res	16,721.69	2,326.33	14,969.70	20,917.99	15,690.77	20,918.01	91,544.49
Com/Ind/Min	874.24	209.36	1,302.26	1,011.71	830.78	1,157.38	5,385.73
Public Utility	704.91	352.46	2,114.72	1,409.83	1,057.36	1,409.83	7,049.11
TOTAL CURRENT	18,300.84	2,888.15	18,386.68	23,339.53	17,578.91	23,485.22	103,979.33
TOTAL DELINQUENT	77.64	10.78	69.50	102.40	76.81	102.42	439.55
LESS TIF COLLECTED							
TOTAL COLLECTED	18,378.48	2,898.93	18,456.18	23,441.93	17,655.72	23,587.64	104,418.88
REIMBURSEMENTS							
Non-Business Credit	2,095.89	290.82	1,875.90				4,262.61
Non-Business Credit Delinquent							
Owner-Occupancy Credit	291.56	40.51	261.24				593.31
Owner-Occupancy Credit Delinquent	5.26	0.73	4.71				10.70
Homestead	560.92	77.70	502.18	815.48	611.46	815.46	3,383.20
Homestead Delinquent							
TOTAL REIMBURSEMENTS	2,953.63	409.76	2,644.03	815.48	611.46	815.46	8,249.82
TOTAL DISTRIBUTION	15,424.85	2,489.17	15,812.15	22,626.45	17,044.26	22,772.18	96,169.06
DEDUCTIONS							
Aud. And Treas. Fees	261.44	41.22	262.55	333.47	251.18	335.55	1,485.41
DETAC Fee	7.24	1.00	6.48	10.24	7.68	10.24	42.88
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
LAND BANK							
ADVERTISE							
TOTAL DEDUCTIONS	268.68	42.22	269.03	343.71	258.86	345.79	1,528.29
BALANCES							
	15,156.17	2,446.95	15,543.12	22,282.74	16,785.40	22,426.39	94,640.77
Less Refunds	3.62	0.50	3.24	5.26	3.94	5.26	21.82
Less Advances							
NET DISTRIBUTION	15,152.55	2,446.45	15,539.88	22,277.48	16,781.46	22,421.13	94,618.95
OTHER							
Inflation Cap Credit							

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

SIGNATURE OF OFFICER

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 2.00	FIREMAN'S FUND 0.30	POLICE PENSION 0.30	1989 AMBULANCE & E.M.S. 2.00	2008 RECREATIONAL 0.50	2012 RECREATIONAL 1.00	2013 RECREATIONAL 0.50	TOTALS
REAL PROPERTY								
Agr/Res	221.34	33.21	33.21	76.28	35.07	70.11	35.07	504.29
Com/Ind/Min								
Public Utility								
TOTAL CURRENT	221.34	33.21	33.21	76.28	35.07	70.11	35.07	504.29
TOTAL DELINQUENT								
LESS TIF COLLECTED								
TOTAL COLLECTED	221.34	33.21	33.21	76.28	35.07	70.11	35.07	504.29
REIMBURSEMENTS								
Non-Business Credit	27.12	4.07	4.07	9.36	4.30	8.59	4.30	61.81
Non-Business Credit Delinquent								
Owner-Occupancy Credit	3.03	0.45	0.45	1.04	0.48	0.96	0.48	6.89
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS	30.15	4.52	4.52	10.40	4.78	9.55	4.78	68.70
TOTAL DISTRIBUTION	191.19	28.69	28.69	65.88	30.29	60.56	30.29	435.59
DEDUCTIONS								
Aud. And Treas. Fees	3.14	0.48	0.48	1.09	0.51	0.99	0.51	7.20
DETAC Fee								
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK								
ADVERTISE								
TOTAL DEDUCTIONS	3.14	0.48	0.48	1.09	0.51	0.99	0.51	7.20
BALANCES	188.05	28.21	28.21	64.79	29.78	59.57	29.78	428.39
Less Refunds								
Less Advances								
NET DISTRIBUTION	188.05	28.21	28.21	64.79	29.78	59.57	29.78	428.39
OTHER								
Inflation Cap Credit								

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

 SIGNATURE OF OFFICER

 RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 1.50	2004 CURRENT EXPENSE 3.00	2015 CURRENT EXPENSE 2.00	2015 POLICE 5.00	2017 CURRENT EXPENSE 4.00	TOTALS
REAL PROPERTY						
Agr/Res	12,062.24	15,627.77	10,537.88	26,345.78	21,087.11	85,660.78
Com/Ind/Min	430.43	569.12	379.35	948.49	758.79	3,086.18
Public Utility	8,222.31	16,444.60	10,963.08	27,407.71	21,926.18	84,963.88
TOTAL CURRENT	20,714.98	32,641.49	21,880.31	54,701.98	43,772.08	173,710.84
TOTAL DELINQUENT	276.10	358.23	265.04	662.60	530.33	2,092.30
LESS TIF COLLECTED						
TOTAL COLLECTED	20,991.08	32,999.72	22,145.35	55,364.58	44,302.41	175,803.14
REIMBURSEMENTS						
Non-Business Credit	1,319.19	1,709.02				3,028.21
Non-Business Credit Delinquent						
Owner-Occupancy Credit	200.88	260.26				461.14
Owner-Occupancy Credit Delinquent						
Homestead	286.79	371.62	285.07	712.67	570.15	2,226.30
Homestead Delinquent						
TOTAL REIMBURSEMENTS	1,806.86	2,340.90	285.07	712.67	570.15	5,715.65
TOTAL DISTRIBUTION	19,184.22	30,658.82	21,860.28	54,651.91	43,732.26	170,087.49
DEDUCTIONS						
Aud. And Treas. Fees	298.62	469.43	315.03	787.59	630.25	2,500.92
DETAC Fee	27.60	35.83	26.50	66.25	53.03	209.21
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
LAND BANK						
ADVERTISE						
TOTAL DEDUCTIONS	326.22	505.26	341.53	853.84	683.28	2,710.13
BALANCES	18,858.00	30,153.56	21,518.75	53,798.07	43,048.98	167,377.36
Less Refunds						
Less Advances						
NET DISTRIBUTION	18,858.00	30,153.56	21,518.75	53,798.07	43,048.98	167,377.36
OTHER						
Inflation Cap Credit						

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

 SIGNATURE OF OFFICER

 RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	2005 ROAD			2022 ROAD		TOTALS
	GENERAL FUND 1.00	IMPROVEMENT 1.00	2008 POLICE & E.M.S. 2.00	2014 CURRENT EXPENSE 4.66	IMPROVEMENT 2.75	
REAL PROPERTY						
Agr/Res	7,674.19	5,309.71	10,618.07	24,564.05	17,139.29	65,305.31
Com/Ind/Min	961.79	682.49	1,446.32	3,369.93	2,197.12	8,657.65
Public Utility	858.10	858.10	1,716.15	3,998.64	2,359.71	9,790.70
TOTAL CURRENT	9,494.08	6,850.30	13,780.54	31,932.62	21,696.12	83,753.66
TOTAL DELINQUENT						
LESS TIF COLLECTED						
TOTAL COLLECTED	9,494.08	6,850.30	13,780.54	31,932.62	21,696.12	83,753.66
REIMBURSEMENTS						
Non-Business Credit	923.42	638.77	1,277.67			2,839.86
Non-Business Credit Delinquent						
Owner-Occupancy Credit	149.86	103.65	207.33			460.84
Owner-Occupancy Credit Delinquent						
Homestead	279.97	193.59	387.18	1,031.61	720.10	2,612.45
Homestead Delinquent						
TOTAL REIMBURSEMENTS	1,353.25	936.01	1,872.18	1,031.61	720.10	5,913.15
TOTAL DISTRIBUTION	8,140.83	5,914.29	11,908.36	30,901.01	20,976.02	77,840.51
DEDUCTIONS						
Aud. And Treas. Fees	135.05	97.44	196.04	454.25	308.64	1,191.42
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
LAND BANK						
ADVERTISE						
TOTAL DEDUCTIONS	135.05	97.44	196.04	454.25	308.64	1,191.42
BALANCES						
Less Refunds	8,005.78	5,816.85	11,712.32	30,446.76	20,667.38	76,649.09
Less Advances						
NET DISTRIBUTION	8,005.78	5,816.85	11,712.32	30,446.76	20,667.38	76,649.09
OTHER						
Inflation Cap Credit						

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

 SIGNATURE OF OFFICER

 RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 1.40	FIREMAN'S FUND 0.20	POLICE 0.30	2004 FIRE 3.00	TOTALS
REAL PROPERTY					
Agr/Res	176,279.23	25,183.43	37,775.28	223,342.15	462,580.09
Com/Ind/Min	32,461.30	4,637.41	6,956.03	52,409.70	96,464.44
Public Utility	6,003.44	857.64	1,286.45	12,864.51	21,012.04
TOTAL CURRENT	214,743.97	30,678.48	46,017.76	288,616.36	580,056.57
TOTAL DELINQUENT	1,293.47	184.77	277.14	1,785.79	3,541.17
LESS TIF COLLECTED	2,864.32	409.19	613.77	4,624.51	8,511.79
TOTAL COLLECTED	213,173.12	30,454.06	45,681.13	285,777.64	575,085.95
REIMBURSEMENTS					
Non-Business Credit	20,251.25	2,893.18	4,339.54	25,656.21	53,140.18
Non-Business Credit Delinquent					
Owner-Occupancy Credit	3,106.19	443.73	665.78	3,935.20	8,150.90
Owner-Occupancy Credit Delinquent	6.59	0.94	1.41	8.35	17.29
Homestead	3,894.19	557.26	832.77	4,933.63	10,217.85
Homestead Delinquent					
TOTAL REIMBURSEMENTS	27,258.22	3,895.11	5,839.50	34,533.39	71,526.22
TOTAL DISTRIBUTION	185,914.90	26,558.95	39,841.63	251,244.25	503,559.73
DEDUCTIONS					
Aud. And Treas. Fees	3,032.53	433.22	649.83	4,065.39	8,180.97
DETAC Fee	128.68	18.37	27.58	177.73	352.36
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE	891.47				891.47
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	4,052.68	451.59	677.41	4,243.12	9,424.80
BALANCES	181,862.22	26,107.36	39,164.22	247,001.13	494,134.93
Less Refunds	36.24	5.18	7.76	45.93	95.11
Less Advances					
NET DISTRIBUTION	181,825.98	26,102.18	39,156.46	246,955.20	494,039.82
OTHER					
Inflation Cap Credit					

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

 SIGNATURE OF OFFICER

 RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 1.40	FIREMAN'S FUND 0.20	POLICE 0.30	2004 FIRE 3.00	TOTALS
REAL PROPERTY					
Agr/Res	176,279.23	25,183.43	37,775.28	223,342.15	462,580.09
Com/Ind/Min	32,461.30	4,637.41	6,956.03	52,409.70	96,464.44
Public Utility	6,003.44	857.64	1,286.45	12,864.51	21,012.04
TOTAL CURRENT	214,743.97	30,678.48	46,017.76	288,616.36	580,056.57
TOTAL DELINQUENT	1,293.47	184.77	277.14	1,785.79	3,541.17
LESS TIF COLLECTED	2,864.32	409.19	613.77	4,624.51	8,511.79
TOTAL COLLECTED	213,173.12	30,454.06	45,681.13	285,777.64	575,085.95
REIMBURSEMENTS					
Non-Business Credit	20,251.25	2,893.18	4,339.54	25,656.21	53,140.18
Non-Business Credit Delinquent					
Owner-Occupancy Credit	3,106.19	443.73	665.78	3,935.20	8,150.90
Owner-Occupancy Credit Delinquent	6.59	0.94	1.41	8.35	17.29
Homestead	3,894.19	557.26	832.77	4,933.63	10,217.85
Homestead Delinquent					
TOTAL REIMBURSEMENTS	27,258.22	3,895.11	5,839.50	34,533.39	71,526.22
TOTAL DISTRIBUTION	185,914.90	26,558.95	39,841.63	251,244.25	503,559.73
DEDUCTIONS					
Aud. And Treas. Fees	3,032.53	433.22	649.83	4,065.39	8,180.97
DETAC Fee	128.68	18.37	27.58	177.73	352.36
Delinquent Advertising					
Huron City Annexation	4,363.74			19,915.00	24,278.74
Tax Collector Salary					
ELECTION EXPENSE	891.47				891.47
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	8,416.42	451.59	677.41	24,158.12	33,703.54
BALANCES	177,498.48	26,107.36	39,164.22	227,086.13	469,856.19
Less Refunds	36.24	5.18	7.76	45.93	95.11
Less Advances					
NET DISTRIBUTION	177,462.24	26,102.18	39,156.46	227,040.20	469,761.08
OTHER					
Inflation Cap Credit					

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

SIGNATURE OF OFFICER

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 2.10	1999 CURRENT EXPENSE 1.75	2012 CURRENT EXPENSE 1.25	EMERGENCY MEDICAL SERVICES 0.87	EMERGENCY MEDICAL SERVICES 0.70	2025 FIRE & E.M.S. 1.00	2025 ROAD IMPROVEMENT 3.00	TOTALS
REAL PROPERTY								
Agr/Res	119,218.68	26,091.07	40,090.42	27,356.97	25,002.68	55,606.80	166,812.09	460,178.71
Com/Ind/Min	8,258.04	2,773.06	3,453.27	2,404.89	2,175.52	3,934.81	11,804.27	34,803.86
Public Utility	1,189.24	991.03	707.88	492.68	396.41	566.30	1,698.91	6,042.45
TOTAL CURRENT	128,665.96	29,855.16	44,251.57	30,254.54	27,574.61	60,107.91	180,315.27	501,025.02
TOTAL DELINQUENT	455.32	99.69	153.15	111.50	101.89	226.55	679.66	1,827.76
LESS TIF COLLECTED								
TOTAL COLLECTED	129,121.28	29,954.85	44,404.72	30,366.04	27,676.50	60,334.46	180,994.93	502,852.78
REIMBURSEMENTS								
Non-Business Credit	14,282.82	3,125.83	4,802.88					22,211.53
Non-Business Credit Delinquent								
Owner-Occupancy Credit	350.15	77.19	118.13					545.47
Owner-Occupancy Credit Delinquent	29.96	6.56	10.08					46.60
Homestead	298.56	65.28	100.48	79.68	72.96	162.24	486.72	1,265.92
Homestead Delinquent								
TOTAL REIMBURSEMENTS	14,961.49	3,274.86	5,031.57	79.68	72.96	162.24	486.72	24,069.52
TOTAL DISTRIBUTION	114,159.79	26,679.99	39,373.15	30,286.36	27,603.54	60,172.22	180,508.21	478,783.26
DEDUCTIONS								
Aud. And Treas. Fees	1,836.84	426.12	631.68	431.99	393.72	858.30	2,574.77	7,153.42
DETAC Fee	42.55	9.31	14.30	11.15	10.19	22.65	67.97	178.12
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE	149.64							149.64
LAND BANK								
ADVERTISE								
TOTAL DEDUCTIONS	2,029.03	435.43	645.98	443.14	403.91	880.95	2,642.74	7,481.18
BALANCES	112,130.76	26,244.56	38,727.17	29,843.22	27,199.63	59,291.27	177,865.47	471,302.08
Less Refunds	17.75	3.89	5.97	4.75	4.34	9.65	28.95	75.30
Less Advances								
NET DISTRIBUTION	112,113.01	26,240.67	38,721.20	29,838.47	27,195.29	59,281.62	177,836.52	471,226.78

OTHER

Inflation Cap Credit

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

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

SOURCE OF RECEIPTS	GENERAL FUND 1.00	POLICE 0.30	1995 STREETS 4.00	2008 CURRENT EXPENSE 3.50	TOTALS
REAL PROPERTY					
Agr/Res	10,055.48	3,016.56	17,577.92	23,405.01	54,054.97
Com/Ind/Min	1,001.59	300.44	1,826.49	1,975.05	5,103.57
Public Utility	578.28	173.48	2,313.13	2,023.99	5,088.88
TOTAL CURRENT	11,635.35	3,490.48	21,717.54	27,404.05	64,247.42
TOTAL DELINQUENT	21.13	6.33	36.93	49.20	113.59
LESS TIF COLLECTED					
TOTAL COLLECTED	11,656.48	3,496.81	21,754.47	27,453.25	64,361.01
REIMBURSEMENTS					
Non-Business Credit	1,226.12	367.84	2,143.30	2,853.80	6,591.06
Non-Business Credit Delinquent					
Owner-Occupancy Credit	208.30	62.49	364.21	484.93	1,119.93
Owner-Occupancy Credit Delinquent					
Homestead	301.92	90.44	527.72	703.08	1,623.16
Homestead Delinquent					
TOTAL REIMBURSEMENTS	1,736.34	520.77	3,035.23	4,041.81	9,334.15
TOTAL DISTRIBUTION	9,920.14	2,976.04	18,719.24	23,411.44	55,026.86
DEDUCTIONS					
Aud. And Treas. Fees	165.83	49.74	309.46	390.52	915.55
DETAC Fee	2.12	0.64	3.69	4.92	11.37
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	167.95	50.38	313.15	395.44	926.92
BALANCES	9,752.19	2,925.66	18,406.09	23,016.00	54,099.94
Less Refunds					
Less Advances					
NET DISTRIBUTION	9,752.19	2,925.66	18,406.09	23,016.00	54,099.94
OTHER					
Inflation Cap Credit					

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

SIGNATURE OF OFFICER

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

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

	GENERAL FUND	FIREMAN'S	POLICE	2023 RECREATION	
SOURCE OF RECEIPTS	3.65	FUND 0.30	PENSION 0.30	1.26	TOTALS
REAL PROPERTY					
Agr/Res	759,814.15	62,477.42	62,477.42	198,802.55	1,083,571.54
Com/Ind/Min	350,586.57	28,981.62	28,981.62	104,074.61	512,624.42
Public Utility	64,993.16	5,341.89	5,341.89	22,435.99	98,112.93
TOTAL CURRENT	1,175,393.88	96,800.93	96,800.93	325,313.15	1,694,308.89
TOTAL DELINQUENT	17,983.22	1,478.07	1,478.07	5,313.47	26,252.83
LESS TIF COLLECTED	61,270.74	5,036.02	5,036.02	17,036.68	88,379.46
TOTAL COLLECTED	1,132,106.36	93,242.98	93,242.98	313,589.94	1,632,182.26
REIMBURSEMENTS					
Non-Business Credit	84,525.40	6,949.69	6,949.69		98,424.78
Non-Business Credit Delinquent					
Owner-Occupancy Credit	10,182.78	836.74	836.74		11,856.26
Owner-Occupancy Credit Delinquent	36.56	2.99	2.99		42.54
Homestead	24,074.11	1,975.42	1,975.42	7,247.75	35,272.70
Homestead Delinquent					
TOTAL REIMBURSEMENTS	118,818.85	9,764.84	9,764.84	7,247.75	145,596.28
TOTAL DISTRIBUTION	1,013,287.51	83,478.14	83,478.14	306,342.19	1,486,585.98
DEDUCTIONS					
Aud. And Treas. Fees	16,105.06	1,326.46	1,326.46	4,461.03	23,219.01
DETAC Fee	1,793.06	147.35	147.35	530.86	2,618.62
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE	117.60				117.60
LAND BANK	71.95				71.95
ADVERTISE					
TOTAL DEDUCTIONS	18,087.67	1,473.81	1,473.81	4,991.89	26,027.18
BALANCES	995,199.84	82,004.33	82,004.33	301,350.30	1,460,558.80
Less Refunds	1,002.64	82.62	82.62	358.78	1,526.66
Less Advances					
NET DISTRIBUTION	994,197.20	81,921.71	81,921.71	300,991.52	1,459,032.14
OTHER					
Inflation Cap Credit					

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

SIGNATURE OF OFFICER

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND 2.65	POLICE PENSION 0.30	SINKING FUND AND BOND RETIREME 0.30	CHARTER/CURR ENT EXPENSE 5.00	1976 CHARTER/RECR EATIONAL 0.50	1986 CHARTER/FIRE 1.00	1986 CHARTER/FIRE EQUIPMENT 1.00	2018 PARKS AND RECREATION 1.00	TOTALS
REAL PROPERTY									
Agr/Res	211,669.08	23,963.53	23,963.53	399,381.79	39,940.26	79,880.84	79,880.84	51,227.22	909,907.09
Com/Ind/Min	18,031.44	2,041.39	2,041.39	34,021.79	3,402.38	6,804.66	6,804.66	5,057.13	78,204.84
Public Utility	5,650.71	639.71	639.71	10,661.70	1,066.16	2,132.35	2,132.35	2,132.35	25,055.04
TOTAL CURRENT	235,351.23	26,644.63	26,644.63	444,065.28	44,408.80	88,817.85	88,817.85	58,416.70	1,013,166.97
TOTAL DELINQUENT	1,058.12	119.77	119.77	1,996.36	199.66	399.26	399.26	273.99	4,566.19
LESS TIF COLLECTED									
TOTAL COLLECTED	236,409.35	26,764.40	26,764.40	446,061.64	44,608.46	89,217.11	89,217.11	58,690.69	1,017,733.16
REIMBURSEMENTS									
Non-Business Credit	23,931.53	2,709.18	2,709.18	45,156.70	4,515.72	9,031.56	9,031.56		97,085.43
Non-Business Credit Delinquent									
Owner-Occupancy Credit	3,223.47	365.00	365.00	6,082.42	608.24	1,216.46	1,216.46		13,077.05
Owner-Occupancy Credit Delinquent	57.18	6.47	6.47	107.89	10.79	21.58	21.58		231.96
Homestead	4,139.75	467.79	467.79	7,808.33	780.82	1,561.64	1,561.64	1,146.66	17,934.42
Homestead Delinquent									
TOTAL REIMBURSEMENTS	31,351.93	3,548.44	3,548.44	59,155.34	5,915.57	11,831.24	11,831.24	1,146.66	128,328.86
TOTAL DISTRIBUTION	205,057.42	23,215.96	23,215.96	386,906.30	38,692.89	77,385.87	77,385.87	57,544.03	889,404.30
DEDUCTIONS									
Aud. And Treas. Fees	3,363.09	380.74	380.74	6,345.54	634.58	1,269.16	1,269.16	834.90	14,477.91
DETAC Fee	100.09	11.33	11.33	188.84	18.88	37.76	37.76	27.40	433.39
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	3,463.18	392.07	392.07	6,534.38	653.46	1,306.92	1,306.92	862.30	14,911.30
BALANCES	201,594.24	22,823.89	22,823.89	380,371.92	38,039.43	76,078.95	76,078.95	56,681.73	874,493.00
Less Refunds	74.86	8.47	8.47	141.24	14.13	28.25	28.25	20.79	324.46
Less Advances									
NET DISTRIBUTION	201,519.38	22,815.42	22,815.42	380,230.68	38,025.30	76,050.70	76,050.70	56,660.94	874,168.54

OTHER

Inflation Cap Credit

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

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

SOURCE OF RECEIPTS	2005 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY		
Agr/Res	5,565.38	5,565.38
Com/Ind/Min	25.88	25.88
Public Utility	768.17	768.17
TOTAL CURRENT	6,359.43	6,359.43
TOTAL DELINQUENT	13.99	13.99
LESS TIF COLLECTED		
TOTAL COLLECTED	6,373.42	6,373.42
REIMBURSEMENTS		
Non-Business Credit	745.74	745.74
Non-Business Credit Delinquent		
Owner-Occupancy Credit	88.06	88.06
Owner-Occupancy Credit Delinquent		
Homestead	106.19	106.19
Homestead Delinquent		
TOTAL REIMBURSEMENTS	939.99	939.99
TOTAL DISTRIBUTION	5,433.43	5,433.43
DEDUCTIONS		
Aud. And Treas. Fees	90.65	90.65
DETAC Fee	1.40	1.40
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		
TOTAL DEDUCTIONS	92.05	92.05
BALANCES	5,341.38	5,341.38
Less Refunds		
Less Advances		
NET DISTRIBUTION	5,341.38	5,341.38
OTHER		
Inflation Cap Credit		

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

 SIGNATURE OF OFFICER

 RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	2002 CURRENT EXPENSE 0.80	TOTALS
REAL PROPERTY		
Agr/Res	49,389.47	49,389.47
Com/Ind/Min	7,508.32	7,508.32
Public Utility	29,358.80	29,358.80
TOTAL CURRENT	86,256.59	86,256.59
TOTAL DELINQUENT	443.91	443.91
LESS TIF COLLECTED		
TOTAL COLLECTED	86,700.50	86,700.50
REIMBURSEMENTS		
Non-Business Credit	5,769.33	5,769.33
Non-Business Credit Delinquent		
Owner-Occupancy Credit	829.28	829.28
Owner-Occupancy Credit Delinquent	1.22	1.22
Homestead	1,043.81	1,043.81
Homestead Delinquent		
TOTAL REIMBURSEMENTS	7,643.64	7,643.64
TOTAL DISTRIBUTION	79,056.86	79,056.86
DEDUCTIONS		
Aud. And Treas. Fees	1,233.37	1,233.37
DETAC Fee	44.28	44.28
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		
TOTAL DEDUCTIONS	1,277.65	1,277.65
BALANCES	77,779.21	77,779.21
Less Refunds	6.05	6.05
Less Advances		
NET DISTRIBUTION	77,773.16	77,773.16
OTHER		
Inflation Cap Credit		

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

SIGNATURE OF OFFICER

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	2006 CURRENT EXPENSE 0.50	2007 CURRENT EXPENSE 0.20	2009 CURRENT EXPENSE 0.30	TOTALS
REAL PROPERTY				
Agr/Res	330,126.92	136,937.83	205,371.92	672,436.67
Com/Ind/Min	113,123.79	45,249.98	67,872.57	226,246.34
Public Utility	64,253.97	25,701.61	38,552.17	128,507.75
TOTAL CURRENT	507,504.68	207,889.42	311,796.66	1,027,190.76
TOTAL DELINQUENT	3,494.12	1,436.78	2,155.17	7,086.07
LESS TIF COLLECTED	8,498.15	3,441.13	5,161.57	17,100.85
TOTAL COLLECTED	502,500.65	205,885.07	308,790.26	1,017,175.98
REIMBURSEMENTS				
Non-Business Credit	38,093.55	15,800.59	23,701.41	77,595.55
Non-Business Credit Delinquent	(0.27)	(0.11)	(0.17)	(0.55)
Owner-Occupancy Credit	5,319.74	2,206.17	3,310.14	10,836.05
Owner-Occupancy Credit Delinquent	29.25	12.12	18.18	59.55
Homestead	8,008.71	3,308.08	4,990.10	16,306.89
Homestead Delinquent				
TOTAL REIMBURSEMENTS	51,450.98	21,326.85	32,019.66	104,797.49
TOTAL DISTRIBUTION	451,049.67	184,558.22	276,770.60	912,378.49
DEDUCTIONS				
Aud. And Treas. Fees	7,148.53	2,928.78	4,392.70	14,470.01
DETAC Fee	346.38	142.43	213.68	702.49
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
LAND BANK	13.48	5.43	8.19	27.10
ADVERTISE				
TOTAL DEDUCTIONS	7,508.39	3,076.64	4,614.57	15,199.60
BALANCES	443,541.28	181,481.58	272,156.03	897,178.89
Less Refunds	228.12	93.34	139.71	461.17
Less Advances				
NET DISTRIBUTION	443,313.16	181,388.24	272,016.32	896,717.72
OTHER				
Inflation Cap Credit				

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

SIGNATURE OF OFFICER

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	2018 CURRENT EXPENSE 1.50	TOTALS
REAL PROPERTY		
Agr/Res	200,484.80	200,484.80
Com/Ind/Min	37,252.14	37,252.14
Public Utility	13,449.23	13,449.23
TOTAL CURRENT	251,186.17	251,186.17
TOTAL DELINQUENT	1,267.68	1,267.68
LESS TIF COLLECTED	2,355.30	2,355.30
TOTAL COLLECTED	250,098.55	250,098.55
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	5,096.19	5,096.19
Homestead Delinquent		
TOTAL REIMBURSEMENTS	5,096.19	5,096.19
TOTAL DISTRIBUTION	245,002.36	245,002.36
DEDUCTIONS		
Aud. And Treas. Fees	3,557.80	3,557.80
DETAC Fee	126.75	126.75
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		
TOTAL DEDUCTIONS	3,684.55	3,684.55
BALANCES	241,317.81	241,317.81
Less Refunds	60.51	60.51
Less Advances		
NET DISTRIBUTION	241,257.30	241,257.30
OTHER		
Inflation Cap Credit		

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

SIGNATURE OF OFFICER

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	2022 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY		
Agr/Res	3,399.00	3,399.00
Com/Ind/Min	16.72	16.72
Public Utility	273.87	273.87
TOTAL CURRENT	3,689.59	3,689.59
TOTAL DELINQUENT	36.07	36.07
LESS TIF COLLECTED		
TOTAL COLLECTED	3,725.66	3,725.66
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	82.28	82.28
Homestead Delinquent		
TOTAL REIMBURSEMENTS	82.28	82.28
TOTAL DISTRIBUTION	3,643.38	3,643.38
DEDUCTIONS		
Aud. And Treas. Fees	53.00	53.00
DETAC Fee	3.60	3.60
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		
TOTAL DEDUCTIONS	56.60	56.60
BALANCES	3,586.78	3,586.78
Less Refunds		
Less Advances		
NET DISTRIBUTION	3,586.78	3,586.78
OTHER		
Inflation Cap Credit		

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

SIGNATURE OF OFFICER

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	2007 CURRENT EXPENSE 1.00	2012 CURRENT EXPENSE 0.63	TOTALS
REAL PROPERTY			
Agr/Res	106,407.99	66,497.85	172,905.84
Com/Ind/Min	12,975.09	8,109.06	21,084.15
Public Utility	5,654.36	3,533.95	9,188.31
TOTAL CURRENT	125,037.44	78,140.86	203,178.30
TOTAL DELINQUENT	396.73	247.95	644.68
LESS TIF COLLECTED			
TOTAL COLLECTED	125,434.17	78,388.81	203,822.98
REIMBURSEMENTS			
Non-Business Credit	12,193.57	7,620.75	19,814.32
Non-Business Credit Delinquent			
Owner-Occupancy Credit	1,677.59	1,048.40	2,725.99
Owner-Occupancy Credit Delinquent	17.38	10.86	28.24
Homestead	2,153.25	1,347.43	3,500.68
Homestead Delinquent			
TOTAL REIMBURSEMENTS	16,041.79	10,027.44	26,069.23
TOTAL DISTRIBUTION	109,392.38	68,361.37	177,753.75
DEDUCTIONS			
Aud. And Treas. Fees	1,784.41	1,115.15	2,899.56
DETAC Fee	37.94	23.70	61.64
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
TOTAL DEDUCTIONS	1,822.35	1,138.85	2,961.20
BALANCES	107,570.03	67,222.52	174,792.55
Less Refunds	41.00	25.68	66.68
Less Advances			
NET DISTRIBUTION	107,529.03	67,196.84	174,725.87
OTHER			
Inflation Cap Credit			

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

SIGNATURE OF OFFICER

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	2007	2013	TOTALS
	AMBULANCE & E.M.S. 1.00	AMBULANCE & E.M.S. 1.00	
REAL PROPERTY			
Agr/Res	24,746.61	24,746.61	49,493.22
Com/Ind/Min	3,339.60	3,339.60	6,679.20
Public Utility	7,704.90	7,704.90	15,409.80
TOTAL CURRENT	35,791.11	35,791.11	71,582.22
TOTAL DELINQUENT	321.10	321.10	642.20
LESS TIF COLLECTED			
TOTAL COLLECTED	36,112.21	36,112.21	72,224.42
REIMBURSEMENTS			
Non-Business Credit	2,986.37	2,986.37	5,972.74
Non-Business Credit Delinquent			
Owner-Occupancy Credit	460.34	460.34	920.68
Owner-Occupancy Credit Delinquent	1.00	1.00	2.00
Homestead	660.34	660.34	1,320.68
Homestead Delinquent			
TOTAL REIMBURSEMENTS	4,108.05	4,108.05	8,216.10
TOTAL DISTRIBUTION	32,004.16	32,004.16	64,008.32
DEDUCTIONS			
Aud. And Treas. Fees	513.69	513.69	1,027.38
DETAC Fee	32.00	32.00	64.00
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
TOTAL DEDUCTIONS	545.69	545.69	1,091.38
BALANCES	31,458.47	31,458.47	62,916.94
Less Refunds	0.90	0.90	1.80
Less Advances			
NET DISTRIBUTION	31,457.57	31,457.57	62,915.14
OTHER			
Inflation Cap Credit			

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