

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR ALL POLSUBS

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	626.65
Like Real	56,617.14
TOTAL CURRENT	57,243.79
TOTAL DELINQUENT	26,964.29
TOTAL COLLECTED	84,208.08

REIMBURSEMENTS	
Non-Business Credit	
Non-Business Credit Delinquent	
Owner-Occupancy Credit	
Owner-Occupancy Credit Delinquent	
Homestead	
Homestead Delinquent	
TOTAL REIMBURSEMENTS	
TOTAL DISTRIBUTION	84,208.08

DEDUCTIONS	
Aud. And Treas. Fees	8,420.80
DETAC Fee	2,696.43
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	
LAND BANK	
ADVERTISE	1,293.60
TOTAL DEDUCTIONS	12,410.83

BALANCES	71,797.25
Less Refunds	3.13
Less Advances	
NET DISTRIBUTION	71,794.12

AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR ERIE COUNTY

SOURCE OF RECEIPTS	GENERAL FUND 2.30	ADAMHS BD 2007 CE 0.70	ADAMHS BD 2010 CE 0.30	ADAMHS BD 2015 CE 0.20	2016 BOARD OF DD 2.75	2010 PARK DISTRICT 0.50	2011 SENIOR CITIZENS 0.50	2014 PARK DISTRICT 0.60	2021 SENIOR CITIZENS 0.25
REAL PROPERTY									
Depreciated	21.88	6.67	2.79	1.87	26.18	4.75	4.75	5.73	2.37
Like Real	2,702.86	653.97	281.15	208.98	3,102.53	497.22	497.22	663.14	293.16
TOTAL CURRENT	2,724.74	660.64	283.94	210.85	3,128.71	501.97	501.97	668.87	295.53
TOTAL DELINQUENT	1,194.41	291.92	125.06	93.81	1,391.39	220.71	220.71	297.55	131.00
TOTAL COLLECTED	3,919.15	952.56	409.00	304.66	4,520.10	722.68	722.68	966.42	426.53
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	3,919.15	952.56	409.00	304.66	4,520.10	722.68	722.68	966.42	426.53
DEDUCTIONS									
Aud. And Treas. Fees	391.88	95.24	40.89	30.45	452.04	72.23	72.23	96.67	42.61
DETAC Fee	119.48	29.18	12.50	9.39	139.12	22.05	22.05	29.74	13.10
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE	205.37								
TOTAL DEDUCTIONS	716.73	124.42	53.39	39.84	591.16	94.28	94.28	126.41	55.71
BALANCES	3,202.42	828.14	355.61	264.82	3,928.94	628.40	628.40	840.01	370.82
Less Refunds									
Less Advances									
NET DISTRIBUTION	3,202.42	828.14	355.61	264.82	3,928.94	628.40	628.40	840.01	370.82

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

 SIGNATURE OF OFFICER

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR ERIE COUNTY

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	76.99
Like Real	8,900.23
TOTAL CURRENT	8,977.22
TOTAL DELINQUENT	3,966.56
TOTAL COLLECTED	12,943.78
REIMBURSEMENTS	
Non-Business Credit	
Non-Business Credit Delinquent	
Owner-Occupancy Credit	
Owner-Occupancy Credit Delinquent	
Homestead	
Homestead Delinquent	
TOTAL REIMBURSEMENTS	
TOTAL DISTRIBUTION	12,943.78
DEDUCTIONS	
Aud. And Treas. Fees	1,294.24
DETAC Fee	396.61
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	
LAND BANK	
ADVERTISE	205.37
TOTAL DEDUCTIONS	1,896.22
BALANCES	11,047.56
Less Refunds	
Less Advances	
NET DISTRIBUTION	11,047.56

AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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) 3.80	2011 EMERGENCY (\$925,000) 2.70	2013 BOND (\$2,800,000) 0.50	2013 EMERGENCY (\$1,350,000) 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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AUDITOR'S OFFICE, ERIE COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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
REAL PROPERTY									
Depreciated									
Like Real	1,033.20	1,149.56	519.65	283.70	566.40	193.60	250.78	495.46	282.64
TOTAL CURRENT	1,033.20	1,149.56	519.65	283.70	566.40	193.60	250.78	495.46	282.64
TOTAL DELINQUENT	165.98	241.80	91.77	50.04	100.11	34.07	42.64	84.03	47.35
TOTAL COLLECTED	1,199.18	1,391.36	611.42	333.74	666.51	227.67	293.42	579.49	329.99
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	1,199.18	1,391.36	611.42	333.74	666.51	227.67	293.42	579.49	329.99
DEDUCTIONS									
Aud. And Treas. Fees	119.90	139.15	61.15	33.36	66.64	22.76	29.34	57.95	32.99
DETAC Fee	16.59	24.17	9.17	5.00	10.01	3.40	4.27	8.42	4.73
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE	37.40								
TOTAL DEDUCTIONS	173.89	163.32	70.32	38.36	76.65	26.16	33.61	66.37	37.72
BALANCES	1,025.29	1,228.04	541.10	295.38	589.86	201.51	259.81	513.12	292.27
Less Refunds									
Less Advances									
NET DISTRIBUTION	1,025.29	1,228.04	541.10	295.38	589.86	201.51	259.81	513.12	292.27

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR EDISON LSD (ERIE CO)

SOURCE OF RECEIPTS	PERMANENT	2010	2013 SUBSITUTE	TOTALS
	IMPROVEMENT 1.50	EMERGENCY (\$875,000) 2.42	(5705.199) 4.95	
REAL PROPERTY				
Depreciated				
Like Real	243.05	543.45	1,111.80	6,673.29
TOTAL CURRENT	243.05	543.45	1,111.80	6,673.29
TOTAL DELINQUENT	40.08	87.32	178.67	1,163.86
TOTAL COLLECTED	283.13	630.77	1,290.47	7,837.15
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	283.13	630.77	1,290.47	7,837.15
DEDUCTIONS				
Aud. And Treas. Fees	28.32	63.06	129.03	783.65
DETAC Fee	4.02	8.72	17.85	116.35
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
LAND BANK				
ADVERTISE				37.40
TOTAL DEDUCTIONS	32.34	71.78	146.88	937.40
BALANCES	250.79	558.99	1,143.59	6,899.75
Less Refunds				
Less Advances				
NET DISTRIBUTION	250.79	558.99	1,143.59	6,899.75

AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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) 6.06	2018 BOND (24,480,211) 3.00	PERMANENT IMPROVEMENT 0.50	TOTALS
REAL PROPERTY									
Depreciated									
Like Real	19.74	11.97	107.63	22.28	22.42	52.07	28.73	4.12	268.96
TOTAL CURRENT	19.74	11.97	107.63	22.28	22.42	52.07	28.73	4.12	268.96
TOTAL DELINQUENT	18.26	11.11	99.32	20.47	20.64	48.07	27.21	3.82	248.90
TOTAL COLLECTED	38.00	23.08	206.95	42.75	43.06	100.14	55.94	7.94	517.86
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	38.00	23.08	206.95	42.75	43.06	100.14	55.94	7.94	517.86
DEDUCTIONS									
Aud. And Treas. Fees	3.80	2.30	20.70	4.27	4.30	10.02	5.60	0.80	51.79
DETAC Fee	1.83	1.12	9.93	2.04	2.07	4.80	2.72	0.39	24.90
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	5.63	3.42	30.63	6.31	6.37	14.82	8.32	1.19	76.69
BALANCES	32.37	19.66	176.32	36.44	36.69	85.32	47.62	6.75	441.17
Less Refunds									
Less Advances									
NET DISTRIBUTION	32.37	19.66	176.32	36.44	36.69	85.32	47.62	6.75	441.17

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AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR HURON CSD

SOURCE OF RECEIPTS	GENERAL FUND 5.30	LIBRARY 0.10	1976 CURRENT EXPENSE 36.50	1985 CURRENT EXPENSE 7.30	PERMANENT IMPROVEMENT 3.00	1990 CURRENT EXPENSE 5.90	1997 CURRENT EXPENSE 5.90	1999 BOND/LIBRARY (\$4,300,000) 0.69	2009 EMERGENCY (\$400,000) 0.95
REAL PROPERTY									
Depreciated									
Like Real	72.76	1.50	91.56	35.39	13.00	32.89	42.25	9.43	13.02
TOTAL CURRENT	72.76	1.50	91.56	35.39	13.00	32.89	42.25	9.43	13.02
TOTAL DELINQUENT	17.43	0.32	21.97	8.47	3.10	7.87	10.12	2.27	3.13
TOTAL COLLECTED	90.19	1.82	113.53	43.86	16.10	40.76	52.37	11.70	16.15
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	90.19	1.82	113.53	43.86	16.10	40.76	52.37	11.70	16.15
DEDUCTIONS									
Aud. And Treas. Fees	9.02	0.19	11.34	4.38	1.62	4.09	5.23	1.17	1.62
DETAC Fee	1.76	0.02	2.20	0.84	0.31	0.78	1.00	0.23	0.31
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE	10.88								
TOTAL DEDUCTIONS	21.66	0.21	13.54	5.22	1.93	4.87	6.23	1.40	1.93
BALANCES	68.53	1.61	99.99	38.64	14.17	35.89	46.14	10.30	14.22
Less Refunds									
Less Advances									
NET DISTRIBUTION	68.53	1.61	99.99	38.64	14.17	35.89	46.14	10.30	14.22

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SOURCE OF RECEIPTS	2010 EMERGENCY (\$2,740,000) 6.40	TOTALS
REAL PROPERTY		
Depreciated		
Like Real	87.87	399.67
TOTAL CURRENT	87.87	399.67
TOTAL DELINQUENT	21.05	95.73
TOTAL COLLECTED	108.92	495.40
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	108.92	495.40
DEDUCTIONS		
Aud. And Treas. Fees	10.88	49.54
DETAC Fee	2.11	9.56
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		10.88
TOTAL DEDUCTIONS	12.99	69.98
BALANCES	95.93	425.42
Less Refunds		
Less Advances		
NET DISTRIBUTION	95.93	425.42

AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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	23.67	2.34	19.71	3.69	49.41
Like Real	122.04	12.01	101.70	19.12	254.87
TOTAL CURRENT	145.71	14.35	121.41	22.81	304.28
TOTAL DELINQUENT	10.23	1.00	8.50	1.60	21.33
TOTAL COLLECTED	155.94	15.35	129.91	24.41	325.61
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	155.94	15.35	129.91	24.41	325.61
DEDUCTIONS					
Aud. And Treas. Fees	15.60	1.53	12.99	2.44	32.56
DETAC Fee	1.03	0.11	0.84	0.16	2.14
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE	2.33				2.33
TOTAL DEDUCTIONS	18.96	1.64	13.83	2.60	37.03
BALANCES	136.98	13.71	116.08	21.81	288.58
Less Refunds					
Less Advances					
NET DISTRIBUTION	136.98	13.71	116.08	21.81	288.58

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 RICHARD H. JEFFREY COUNTY AUDITOR

 DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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) 3.40	TOTALS
REAL PROPERTY									
Depreciated	9.88	37.32	12.02	11.62	11.70	2.58	13.44	5.90	104.46
Like Real	618.12	451.71	200.95	288.07	329.35	84.34	502.21	368.81	2,843.56
TOTAL CURRENT	628.00	489.03	212.97	299.69	341.05	86.92	515.65	374.71	2,948.02
TOTAL DELINQUENT	(16.02)	158.64	44.36	32.20	27.86	4.87	17.47	(9.70)	259.68
TOTAL COLLECTED	611.98	647.67	257.33	331.89	368.91	91.79	533.12	365.01	3,207.70
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	611.98	647.67	257.33	331.89	368.91	91.79	533.12	365.01	3,207.70
DEDUCTIONS									
Aud. And Treas. Fees	61.21	64.77	25.73	33.18	36.90	9.16	53.30	36.51	320.76
DETAC Fee	(1.60)	15.88	4.43	3.23	2.79	0.49	1.75	(0.97)	26.00
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE	105.16								105.16
TOTAL DEDUCTIONS	164.77	80.65	30.16	36.41	39.69	9.65	55.05	35.54	451.92
BALANCES	447.21	567.02	227.17	295.48	329.22	82.14	478.07	329.47	2,755.78
Less Refunds									
Less Advances									
NET DISTRIBUTION	447.21	567.02	227.17	295.48	329.22	82.14	478.07	329.47	2,755.78

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 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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) 1.85	2012 EMERGENCY (\$300,000) 2.70	2015 EMERGENCY (\$443,000) 3.95	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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 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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
REAL PROPERTY									
Depreciated	7.60	39.56	6.86	9.06	11.54	7.16	4.24	2.92	2.20
Like Real	28.68	30.18	10.28	13.64	19.54	15.76	10.60	7.90	6.94
TOTAL CURRENT	36.28	69.74	17.14	22.70	31.08	22.92	14.84	10.82	9.14
TOTAL DELINQUENT	154.51	162.82	55.70	73.51	105.52	84.92	57.13	42.88	37.36
TOTAL COLLECTED	190.79	232.56	72.84	96.21	136.60	107.84	71.97	53.70	46.50
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	190.79	232.56	72.84	96.21	136.60	107.84	71.97	53.70	46.50
DEDUCTIONS									
Aud. And Treas. Fees	19.06	23.25	7.28	9.62	13.67	10.79	7.19	5.38	4.65
DETAC Fee	15.45	16.28	5.56	7.36	10.56	8.49	5.72	4.28	3.73
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE	111.47								
TOTAL DEDUCTIONS	145.98	39.53	12.84	16.98	24.23	19.28	12.91	9.66	8.38
BALANCES	44.81	193.03	60.00	79.23	112.37	88.56	59.06	44.04	38.12
Less Refunds									
Less Advances									
NET DISTRIBUTION	44.81	193.03	60.00	79.23	112.37	88.56	59.06	44.04	38.12

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 SIGNATURE OF OFFICER

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR PERKINS LSD

SOURCE OF RECEIPTS	2017 CURRENT EXPENSE 6.90	TOTALS
REAL PROPERTY		
Depreciated	10.08	101.22
Like Real	36.48	180.00
TOTAL CURRENT	46.56	281.22
TOTAL DELINQUENT	199.59	973.94
TOTAL COLLECTED	246.15	1,255.16
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	246.15	1,255.16
DEDUCTIONS		
Aud. And Treas. Fees	24.62	125.51
DETAC Fee	19.96	97.39
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		111.47
TOTAL DEDUCTIONS	44.58	334.37
BALANCES	201.57	920.79
Less Refunds		
Less Advances		
NET DISTRIBUTION	201.57	920.79

AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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
REAL PROPERTY									
Depreciated	5.74	54.95	5.83	6.49	8.16	8.99	8.16	9.82	8.99
Like Real	693.50	1,267.63	201.23	291.90	404.55	535.48	568.84	872.18	939.58
TOTAL CURRENT	699.24	1,322.58	207.06	298.39	412.71	544.47	577.00	882.00	948.57
TOTAL DELINQUENT	529.44	1,133.54	169.02	238.02	326.76	425.82	447.13	675.40	721.64
TOTAL COLLECTED	1,228.68	2,456.12	376.08	536.41	739.47	970.29	1,024.13	1,557.40	1,670.21
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	1,228.68	2,456.12	376.08	536.41	739.47	970.29	1,024.13	1,557.40	1,670.21
DEDUCTIONS									
Aud. And Treas. Fees	122.87	245.60	37.62	53.65	73.95	97.04	102.42	155.73	167.02
DETAC Fee	52.95	113.36	16.91	23.80	32.68	42.57	44.72	67.55	72.16
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE	366.03								
TOTAL DEDUCTIONS	541.85	358.96	54.53	77.45	106.63	139.61	147.14	223.28	239.18
BALANCES	686.83	2,097.16	321.55	458.96	632.84	830.68	876.99	1,334.12	1,431.03
Less Refunds									
Less Advances									
NET DISTRIBUTION	686.83	2,097.16	321.55	458.96	632.84	830.68	876.99	1,334.12	1,431.03

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 RICHARD H. JEFFREY

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COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR SANDUSKY CSD

SOURCE OF RECEIPTS	2008 SANDUSKY LIBRARY 5705.21 1.50	2009 EMERGENCY (\$1,500,000) 2.85	PERMANENT IMPROVEMENT 2.00	2012 CURRENT EXPENSE 4.90	2016 BOND (35,305,000) 3.20	2016 CLASSROOM FACILITIES 0.50	TOTALS
REAL PROPERTY							
Depreciated	2.50	4.75	3.33	8.16	5.33	0.83	142.03
Like Real	261.16	572.92	347.85	852.45	717.76	97.30	8,624.33
TOTAL CURRENT	263.66	577.67	351.18	860.61	723.09	98.13	8,766.36
TOTAL DELINQUENT	200.46	437.41	267.31	654.83	557.18	75.78	6,859.74
TOTAL COLLECTED	464.12	1,015.08	618.49	1,515.44	1,280.27	173.91	15,626.10
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	464.12	1,015.08	618.49	1,515.44	1,280.27	173.91	15,626.10
DEDUCTIONS							
Aud. And Treas. Fees	46.41	101.50	61.85	151.54	128.02	17.38	1,562.60
DETAC Fee	20.05	43.73	26.72	65.48	55.72	7.58	685.98
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
LAND BANK							
ADVERTISE							366.03
TOTAL DEDUCTIONS	66.46	145.23	88.57	217.02	183.74	24.96	2,614.61
BALANCES	397.66	869.85	529.92	1,298.42	1,096.53	148.95	13,011.49
Less Refunds							
Less Advances							
NET DISTRIBUTION	397.66	869.85	529.92	1,298.42	1,096.53	148.95	13,011.49

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR VERMILION LSD

SOURCE OF RECEIPTS	GENERAL FUND 3.90	LIBRARY 0.10	1976 CURRENT EXPENSE 35.00	1989 CURRENT EXPENSE 5.90	1992 CURRENT EXPENSE 6.00	1993 CURRENT EXPENSE 7.10	2007 BOND/LIBRARY (\$3,500,000) 0.45	2011 EMERGENCY (\$4,250,000) 7.85	2018 SAFETY & SECURITY 0.68
REAL PROPERTY									
Depreciated									
Like Real	2,297.36	59.02	4,403.73	1,447.64	1,652.90	1,980.97	265.26	4,624.25	374.31
TOTAL CURRENT	2,297.36	59.02	4,403.73	1,447.64	1,652.90	1,980.97	265.26	4,624.25	374.31
TOTAL DELINQUENT	1,129.78	28.93	2,196.80	715.74	816.47	978.35	130.35	2,273.99	184.69
TOTAL COLLECTED	3,427.14	87.95	6,600.53	2,163.38	2,469.37	2,959.32	395.61	6,898.24	559.00
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	3,427.14	87.95	6,600.53	2,163.38	2,469.37	2,959.32	395.61	6,898.24	559.00
DEDUCTIONS									
Aud. And Treas. Fees	342.72	8.78	660.05	216.33	246.95	295.94	39.55	690.40	55.90
DETAC Fee	112.97	2.89	219.68	71.57	81.64	97.84	13.04	227.51	18.47
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE	231.82								
TOTAL DEDUCTIONS	687.51	11.67	879.73	287.90	328.59	393.78	52.59	917.91	74.37
BALANCES	2,739.63	76.28	5,720.80	1,875.48	2,140.78	2,565.54	343.02	5,980.33	484.63
Less Refunds									
Less Advances									
NET DISTRIBUTION	2,739.63	76.28	5,720.80	1,875.48	2,140.78	2,565.54	343.02	5,980.33	484.63

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COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR VERMILION LSD

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	
Like Real	17,105.44
TOTAL CURRENT	17,105.44
TOTAL DELINQUENT	8,455.10
TOTAL COLLECTED	25,560.54
REIMBURSEMENTS	
Non-Business Credit	
Non-Business Credit Delinquent	
Owner-Occupancy Credit	
Owner-Occupancy Credit Delinquent	
Homestead	
Homestead Delinquent	
TOTAL REIMBURSEMENTS	
TOTAL DISTRIBUTION	25,560.54
DEDUCTIONS	
Aud. And Treas. Fees	2,556.62
DETAC Fee	845.61
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	
LAND BANK	
ADVERTISE	231.82
TOTAL DEDUCTIONS	3,634.05
BALANCES	21,926.49
Less Refunds	
Less Advances	
NET DISTRIBUTION	21,926.49

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR WESTERN RESERVE LSD (HURON

SOURCE OF RECEIPTS	GENERAL FUND 4.50	1976 CURRENT EXPENSE 4.70	1976 CURRENT EXPENSE 16.90	CO.) 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
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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	TOTALS
REAL PROPERTY					
Depreciated	15.33	11.71	3.92	3.92	34.88
Like Real	732.33	1,170.85	435.48	460.62	2,799.28
TOTAL CURRENT	747.66	1,182.56	439.40	464.54	2,834.16
TOTAL DELINQUENT	287.68	437.67	163.36	172.38	1,061.09
TOTAL COLLECTED	1,035.34	1,620.23	602.76	636.92	3,895.25
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	1,035.34	1,620.23	602.76	636.92	3,895.25
DEDUCTIONS					
Aud. And Treas. Fees	103.50	162.01	60.24	63.64	389.39
DETAC Fee	28.77	43.78	16.33	17.23	106.11
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE	15.10	23.62	8.79		47.51
TOTAL DEDUCTIONS	147.37	229.41	85.36	80.87	543.01
BALANCES	887.97	1,390.82	517.40	556.05	3,352.24
Less Refunds					
Less Advances					
NET DISTRIBUTION	887.97	1,390.82	517.40	556.05	3,352.24

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AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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	11.87	5.25	17.12
TOTAL CURRENT	11.87	5.25	17.12
TOTAL DELINQUENT	10.98	4.89	15.87
TOTAL COLLECTED	22.85	10.14	32.99
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	22.85	10.14	32.99
DEDUCTIONS			
Aud. And Treas. Fees	2.28	1.02	3.30
DETAC Fee	1.09	0.48	1.57
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
TOTAL DEDUCTIONS	3.37	1.50	4.87
BALANCES	19.48	8.64	28.12
Less Refunds			
Less Advances			
NET DISTRIBUTION	19.48	8.64	28.12

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AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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	339.32	180.81	184.85	180.19	184.85	1,070.02
TOTAL CURRENT	339.32	180.81	184.85	180.19	184.85	1,070.02
TOTAL DELINQUENT	49.86	26.60	27.57	26.97	27.57	158.57
TOTAL COLLECTED	389.18	207.41	212.42	207.16	212.42	1,228.59
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	389.18	207.41	212.42	207.16	212.42	1,228.59
DEDUCTIONS						
Aud. And Treas. Fees	38.92	20.72	21.25	20.72	21.25	122.86
DETAC Fee	5.00	2.64	2.76	2.71	2.76	15.87
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
LAND BANK						
ADVERTISE	3.84					3.84
TOTAL DEDUCTIONS	47.76	23.36	24.01	23.43	24.01	142.57
BALANCES	341.42	184.05	188.41	183.73	188.41	1,086.02
Less Refunds						
Less Advances						
NET DISTRIBUTION	341.42	184.05	188.41	183.73	188.41	1,086.02

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 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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	14.64	11.97	6.91	7.62	41.14
TOTAL CURRENT	14.64	11.97	6.91	7.62	41.14
TOTAL DELINQUENT	13.49	11.11	6.28	6.93	37.81
TOTAL COLLECTED	28.13	23.08	13.19	14.55	78.95
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	28.13	23.08	13.19	14.55	78.95
DEDUCTIONS					
Aud. And Treas. Fees	2.82	2.30	1.32	1.45	7.89
DETAC Fee	1.35	1.12	0.63	0.69	3.79
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	4.17	3.42	1.95	2.14	11.68
BALANCES	23.96	19.66	11.24	12.41	67.27
Less Refunds					
Less Advances					
NET DISTRIBUTION	23.96	19.66	11.24	12.41	67.27

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AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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	0.48	0.48	0.84	0.96	2.76
Like Real	0.26	0.26	0.36	0.42	1.30
TOTAL CURRENT	0.74	0.74	1.20	1.38	4.06
TOTAL DELINQUENT					
TOTAL COLLECTED	0.74	0.74	1.20	1.38	4.06
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	0.74	0.74	1.20	1.38	4.06
DEDUCTIONS					
Aud. And Treas. Fees	0.08	0.08	0.11	0.15	0.42
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	0.08	0.08	0.11	0.15	0.42
BALANCES	0.66	0.66	1.09	1.23	3.64
Less Refunds					
Less Advances					
NET DISTRIBUTION	0.66	0.66	1.09	1.23	3.64

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AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR HURON TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.40	CEMETERY FUND 0.32	LIBRARY 0.16	ROAD AND BRIDGE 1.42	2004 FIRE 3.00	TOTALS
REAL PROPERTY						
Depreciated						
Like Real	1.75					1.75
TOTAL CURRENT	1.75					1.75
TOTAL DELINQUENT	0.70					0.70
TOTAL COLLECTED	2.45					2.45
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	2.45					2.45
DEDUCTIONS						
Aud. And Treas. Fees	0.25					0.25
DETAC Fee	0.07					0.07
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
LAND BANK						
ADVERTISE						
TOTAL DEDUCTIONS	0.32					0.32
BALANCES	2.13					2.13
Less Refunds						
Less Advances						
NET DISTRIBUTION	2.13					2.13

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AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR MARGARETTA TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.00	ROAD & BRIDGE 1.00	2007 FIRE & E.M.S. 2.00	2013 ROAD AND BRIDGES 1.00	2014 CEMETERY 0.50	2015 FIRE 2.00	2015 ROAD IMPROVEMENT 0.50	2018 FIRE & E.M.S. 3.95	2020 RECREATIONAL 0.25
REAL PROPERTY									
Depreciated	1.26	1.26	2.52	1.26	0.60	2.52	0.90	4.98	0.30
Like Real	108.67	108.39	177.08	88.07	49.38	197.05	49.02	407.58	26.72
TOTAL CURRENT	109.93	109.65	179.60	89.33	49.98	199.57	49.92	412.56	27.02
TOTAL DELINQUENT	(2.87)	(2.87)	(1.07)	(0.47)	(0.37)	(1.40)	(0.32)	(5.01)	(0.42)
TOTAL COLLECTED	107.06	106.78	178.53	88.86	49.61	198.17	49.60	407.55	26.60
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	107.06	106.78	178.53	88.86	49.61	198.17	49.60	407.55	26.60
DEDUCTIONS									
Aud. And Treas. Fees	10.70	10.67	17.87	8.88	4.96	19.82	4.95	40.75	2.65
DETAC Fee	(0.29)	(0.29)	(0.12)	(0.05)	(0.04)	(0.15)	(0.04)	(0.51)	(0.04)
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE	38.97								
TOTAL DEDUCTIONS	49.38	10.38	17.75	8.83	4.92	19.67	4.91	40.24	2.61
BALANCES	57.68	96.40	160.78	80.03	44.69	178.50	44.69	367.31	23.99
Less Refunds									
Less Advances									
NET DISTRIBUTION	57.68	96.40	160.78	80.03	44.69	178.50	44.69	367.31	23.99

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 SIGNATURE OF OFFICER

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR MARGARETTA TWP

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	15.60
Like Real	1,211.96
TOTAL CURRENT	1,227.56
TOTAL DELINQUENT	(14.80)
TOTAL COLLECTED	1,212.76
REIMBURSEMENTS	
Non-Business Credit	
Non-Business Credit Delinquent	
Owner-Occupancy Credit	
Owner-Occupancy Credit Delinquent	
Homestead	
Homestead Delinquent	
TOTAL REIMBURSEMENTS	
TOTAL DISTRIBUTION	1,212.76
DEDUCTIONS	
Aud. And Treas. Fees	121.25
DETAC Fee	(1.53)
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	
LAND BANK	
ADVERTISE	38.97
TOTAL DEDUCTIONS	158.69
BALANCES	1,054.07
Less Refunds	
Less Advances	
NET DISTRIBUTION	1,054.07

AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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	10.35	8.00	4.51	5.84	5.84	9.28	43.82
TOTAL CURRENT	10.35	8.00	4.51	5.84	5.84	9.28	43.82
TOTAL DELINQUENT	5.73	4.43	2.42	3.20	3.20	5.22	24.20
TOTAL COLLECTED	16.08	12.43	6.93	9.04	9.04	14.50	68.02
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	16.08	12.43	6.93	9.04	9.04	14.50	68.02
DEDUCTIONS							
Aud. And Treas. Fees	1.60	1.23	0.68	0.92	0.92	1.45	6.80
DETAC Fee	0.56	0.44	0.24	0.32	0.32	0.52	2.40
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
LAND BANK							
ADVERTISE	2.46						2.46
TOTAL DEDUCTIONS	4.62	1.67	0.92	1.24	1.24	1.97	11.66
BALANCES	11.46	10.76	6.01	7.80	7.80	12.53	56.36
Less Refunds	3.13						3.13
Less Advances							
NET DISTRIBUTION	8.33	10.76	6.01	7.80	7.80	12.53	53.23

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 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR PERKINS TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.55	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	2.26	1.38	8.04	8.04	4.02	4.02	4.02	31.78
Like Real	8.18	4.96	24.20	24.20	13.66	14.22	14.22	103.64
TOTAL CURRENT	10.44	6.34	32.24	32.24	17.68	18.24	18.24	135.42
TOTAL DELINQUENT	46.06	28.23	136.86	136.86	78.14	81.64	81.64	589.43
TOTAL COLLECTED	56.50	34.57	169.10	169.10	95.82	99.88	99.88	724.85
REIMBURSEMENTS								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
TOTAL DISTRIBUTION	56.50	34.57	169.10	169.10	95.82	99.88	99.88	724.85
DEDUCTIONS								
Aud. And Treas. Fees	5.65	3.47	16.90	16.90	9.58	9.98	9.98	72.46
DETAC Fee	4.60	2.83	13.68	13.68	7.81	8.16	8.16	58.92
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK								
ADVERTISE	36.64							36.64
TOTAL DEDUCTIONS	46.89	6.30	30.58	30.58	17.39	18.14	18.14	168.02
BALANCES	9.61	28.27	138.52	138.52	78.43	81.74	81.74	556.83
Less Refunds								
Less Advances								
NET DISTRIBUTION	9.61	28.27	138.52	138.52	78.43	81.74	81.74	556.83

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AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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	265.26	1,560.94	934.36	2,760.56
TOTAL CURRENT	265.26	1,560.94	934.36	2,760.56
TOTAL DELINQUENT	130.35	767.64	460.64	1,358.63
TOTAL COLLECTED	395.61	2,328.58	1,395.00	4,119.19
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	395.61	2,328.58	1,395.00	4,119.19
DEDUCTIONS				
Aud. And Treas. Fees	39.55	232.85	139.50	411.90
DETAC Fee	13.04	76.76	46.06	135.86
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
LAND BANK				
ADVERTISE	36.19			36.19
TOTAL DEDUCTIONS	88.78	309.61	185.56	583.95
BALANCES	306.83	2,018.97	1,209.44	3,535.24
Less Refunds				
Less Advances				
NET DISTRIBUTION	306.83	2,018.97	1,209.44	3,535.24

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR BAY VIEW CORP

	1985	1989	2016	2017	TOTALS	
SOURCE OF RECEIPTS	GENERAL FUND 2.00	RECREATIONAL 1.00	CURRENT EXPENSE 6.00	POLICE 4.00	CURRENT EXPENSE 3.00	FIRE 4.00
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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 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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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AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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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 COUNTY AUDITOR

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AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR CASTALIA CORP

SOURCE OF RECEIPTS	GENERAL FUND 1.00	2005 ROAD IMPROVEMENT 1.00	2008 POLICE & E.M.S. 2.00	2014 CURRENT EXPENSE 4.66	2022 ROAD IMPROVEMENT 2.75	TOTALS
REAL PROPERTY						
Depreciated						
Like Real	0.28	0.26	0.48	1.26	0.88	3.16
TOTAL CURRENT	0.28	0.26	0.48	1.26	0.88	3.16
TOTAL DELINQUENT						
TOTAL COLLECTED	0.28	0.26	0.48	1.26	0.88	3.16
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	0.28	0.26	0.48	1.26	0.88	3.16
DEDUCTIONS						
Aud. And Treas. Fees	0.03	0.03	0.05	0.13	0.10	0.34
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
LAND BANK						
ADVERTISE						
TOTAL DEDUCTIONS	0.03	0.03	0.05	0.13	0.10	0.34
BALANCES	0.25	0.23	0.43	1.13	0.78	2.82
Less Refunds						
Less Advances						
NET DISTRIBUTION	0.25	0.23	0.43	1.13	0.78	2.82

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AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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	6.06	0.89	1.33	9.86	18.14
TOTAL CURRENT	6.06	0.89	1.33	9.86	18.14
TOTAL DELINQUENT	2.40	0.34	0.51	3.95	7.20
TOTAL COLLECTED	8.46	1.23	1.84	13.81	25.34
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	8.46	1.23	1.84	13.81	25.34
DEDUCTIONS					
Aud. And Treas. Fees	0.85	0.12	0.18	1.38	2.53
DETAC Fee	0.24	0.04	0.05	0.40	0.73
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE	1.43				1.43
TOTAL DEDUCTIONS	2.52	0.16	0.23	1.78	4.69
BALANCES	5.94	1.07	1.61	12.03	20.65
Less Refunds					
Less Advances					
NET DISTRIBUTION	5.94	1.07	1.61	12.03	20.65

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR KELLEYS ISLAND CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.10	1999 CURRENT EXPENSE 1.75	2000 ROAD IMPROVEMENT 3.00	2005 FIRE & E.M.S. 1.00	2012 CURRENT EXPENSE 1.25	EMERGENCY MEDICAL SERVICES 0.87	EMERGENCY MEDICAL SERVICES 0.70	TOTALS
REAL PROPERTY								
Depreciated	9.72	8.10	13.95	4.68	5.85	4.05	3.33	49.68
Like Real	50.25	15.33	26.86	16.57	23.62	18.24	16.70	167.57
TOTAL CURRENT	59.97	23.43	40.81	21.25	29.47	22.29	20.03	217.25
TOTAL DELINQUENT	4.20	1.29	2.24	1.37	1.98	1.53	1.39	14.00
TOTAL COLLECTED	64.17	24.72	43.05	22.62	31.45	23.82	21.42	231.25
REIMBURSEMENTS								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
TOTAL DISTRIBUTION	64.17	24.72	43.05	22.62	31.45	23.82	21.42	231.25
DEDUCTIONS								
Aud. And Treas. Fees	6.42	2.45	4.30	2.27	3.13	2.38	2.13	23.08
DETAC Fee	0.43	0.12	0.23	0.13	0.20	0.16	0.13	1.40
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK								
ADVERTISE								
TOTAL DEDUCTIONS	6.85	2.57	4.53	2.40	3.33	2.54	2.26	24.48
BALANCES	57.32	22.15	38.52	20.22	28.12	21.28	19.16	206.77
Less Refunds								
Less Advances								
NET DISTRIBUTION	57.32	22.15	38.52	20.22	28.12	21.28	19.16	206.77

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 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR MILAN CORP

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

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 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR SANDUSKY CITY

SOURCE OF RECEIPTS	1998				TOTALS
	GENERAL FUND 3.65	FIREMAN'S FUND 0.30	POLICE PENSION 0.30	BOND/LIBRARY (\$7,200,000) 0.81	
REAL PROPERTY					
Depreciated	6.08	0.50	0.50	1.35	8.43
Like Real	733.92	60.20	60.20	162.85	1,017.17
TOTAL CURRENT	740.00	60.70	60.70	164.20	1,025.60
TOTAL DELINQUENT	560.19	46.03	46.03	124.24	776.49
TOTAL COLLECTED	1,300.19	106.73	106.73	288.44	1,802.09
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	1,300.19	106.73	106.73	288.44	1,802.09
DEDUCTIONS					
Aud. And Treas. Fees	130.01	10.66	10.66	28.85	180.18
DETAC Fee	56.03	4.60	4.60	12.43	77.66
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE	43.61				43.61
TOTAL DEDUCTIONS	229.65	15.26	15.26	41.28	301.45
BALANCES	1,070.54	91.47	91.47	247.16	1,500.64
Less Refunds					
Less Advances					
NET DISTRIBUTION	1,070.54	91.47	91.47	247.16	1,500.64

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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									

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

 RICHARD H. JEFFREY

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR BELLEVUE PUBLIC LIBRARY DISTRICT

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

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR BERLIN MILAN PUBLIC LIBRARY

SOURCE OF RECEIPTS	2002 CURRENT EXPENSE 0.80	2005 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY			
Depreciated			
Like Real	129.27	182.55	311.82
TOTAL CURRENT	129.27	182.55	311.82
TOTAL DELINQUENT	21.38	29.76	51.14
TOTAL COLLECTED	150.65	212.31	362.96
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	150.65	212.31	362.96
DEDUCTIONS			
Aud. And Treas. Fees	15.05	21.25	36.30
DETAC Fee	2.12	2.98	5.10
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE	0.73	1.02	1.75
TOTAL DEDUCTIONS	17.90	25.25	43.15
BALANCES	132.75	187.06	319.81
Less Refunds			
Less Advances			
NET DISTRIBUTION	132.75	187.06	319.81

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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	4.75	1.87	2.79	9.41
Like Real	477.16	198.88	297.02	973.06
TOTAL CURRENT	481.91	200.75	299.81	982.47
TOTAL DELINQUENT	212.31	87.88	131.91	432.10
TOTAL COLLECTED	694.22	288.63	431.72	1,414.57
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	694.22	288.63	431.72	1,414.57
DEDUCTIONS				
Aud. And Treas. Fees	69.37	28.83	43.14	141.34
DETAC Fee	21.23	8.79	13.20	43.22
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
LAND BANK				
ADVERTISE				
TOTAL DEDUCTIONS	90.60	37.62	56.34	184.56
BALANCES	603.62	251.01	375.38	1,230.01
Less Refunds				
Less Advances				
NET DISTRIBUTION	603.62	251.01	375.38	1,230.01

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR HURON PUBLIC LIBRARY

SOURCE OF RECEIPTS	2018 CURRENT EXPENSE 1.50	TOTALS
REAL PROPERTY		
Depreciated		
Like Real	19.15	19.15
TOTAL CURRENT	19.15	19.15
TOTAL DELINQUENT	4.58	4.58
TOTAL COLLECTED	23.73	23.73
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	23.73	23.73
DEDUCTIONS		
Aud. And Treas. Fees	2.38	2.38
DETAC Fee	0.45	0.45
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		
TOTAL DEDUCTIONS	2.83	2.83
BALANCES	20.90	20.90
Less Refunds		
Less Advances		
NET DISTRIBUTION	20.90	20.90

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 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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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AUDITOR'S OFFICE, ERIE COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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	487.33	304.10	791.43
TOTAL CURRENT	487.33	304.10	791.43
TOTAL DELINQUENT	239.47	149.67	389.14
TOTAL COLLECTED	726.80	453.77	1,180.57
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	726.80	453.77	1,180.57
DEDUCTIONS			
Aud. And Treas. Fees	72.69	45.37	118.06
DETAC Fee	23.96	14.97	38.93
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE	6.61	4.13	10.74
TOTAL DEDUCTIONS	103.26	64.47	167.73
BALANCES	623.54	389.30	1,012.84
Less Refunds			
Less Advances			
NET DISTRIBUTION	623.54	389.30	1,012.84

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR VERMILION RIVER AMB. DISTRICT

SOURCE OF RECEIPTS	2007 AMBULANCE & E.M.S. 1.00	2013 AMBULANCE & E.M.S. 1.00	TOTALS
REAL PROPERTY			
Depreciated			
Like Real	7.35	7.35	14.70
TOTAL CURRENT	7.35	7.35	14.70
TOTAL DELINQUENT	6.65	6.65	13.30
TOTAL COLLECTED	14.00	14.00	28.00
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	14.00	14.00	28.00
DEDUCTIONS			
Aud. And Treas. Fees	1.40	1.40	2.80
DETAC Fee	0.67	0.67	1.34
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
TOTAL DEDUCTIONS	2.07	2.07	4.14
BALANCES	11.93	11.93	23.86
Less Refunds			
Less Advances			
NET DISTRIBUTION	11.93	11.93	23.86

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