

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

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR ALL POLSUBS

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	41,127,324.23
Com/Ind/Min	16,494,873.07
Public Utility	9,389,710.78
TOTAL CURRENT	67,011,908.08
TOTAL DELINQUENT	472,529.34
LESS TIF COLLECTED	1,316,096.08
TOTAL COLLECTED	66,168,341.34
REIMBURSEMENTS	
Non-Business Credit	3,913,592.76
Non-Business Credit Delinquent	(758.70)
Owner-Occupancy Credit	598,430.73
Owner-Occupancy Credit Delinquent	(3.22)
Homestead	1,199,613.48
Homestead Delinquent	0.06
TOTAL REIMBURSEMENTS	5,710,875.11
TOTAL DISTRIBUTION	60,457,466.23
DEDUCTIONS	
Aud. And Treas. Fees	311,501.45
DETAC Fee	47,396.37
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	76,658.96
LAND BANK	10,448.15
ADVERTISE	
TOTAL DEDUCTIONS	446,004.93
BALANCES	60,011,461.30
Less Refunds	93,359.17
Less Advances	27,680,700.08
NET DISTRIBUTION	32,237,402.05

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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									
Agr/Res	1,880,793.90	455,316.25	195,135.79	127,949.54	1,905,291.27	345,149.37	345,149.37	407,171.38	179,631.31
Com/Ind/Min	565,086.45	159,921.67	68,538.24	45,693.39	640,548.92	114,635.33	114,635.33	137,558.13	58,503.70
Public Utility	235,494.21	71,672.13	30,716.69	20,477.79	281,569.16	51,194.42	51,194.42	61,433.26	25,597.33
TOTAL CURRENT	2,681,374.56	686,910.05	294,390.72	194,120.72	2,827,409.35	510,979.12	510,979.12	606,162.77	263,732.34
TOTAL DELINQUENT	19,724.13	4,928.82	2,112.03	1,552.32	22,853.05	3,692.42	3,692.42	4,888.17	2,141.46
LESS TIF COLLECTED	45,332.56	12,414.88	5,320.83	3,628.89	51,555.72	9,000.06	9,000.06	11,059.47	4,742.86
TOTAL COLLECTED	2,655,766.13	679,423.99	291,181.92	192,044.15	2,798,706.68	505,671.48	505,671.48	599,991.47	261,130.94
REIMBURSEMENTS									
Non-Business Credit	213,195.22	51,610.86	22,117.76			39,117.32	39,117.32		
Non-Business Credit Delinquent	(42.39)	(10.27)	(4.39)			(7.78)	(7.78)		
Owner-Occupancy Credit	32,132.20	7,779.87	3,333.99			5,896.62	5,896.62		
Owner-Occupancy Credit Delinquent	(0.18)	(0.04)	(0.02)			(0.03)	(0.03)		
Homestead	51,870.50	12,557.53	5,366.53	4,124.60	61,120.38	9,547.92	9,547.92	13,082.69	5,774.22
Homestead Delinquent					0.01				
TOTAL REIMBURSEMENTS	297,155.35	71,937.95	30,813.87	4,124.60	61,120.39	54,554.05	54,554.05	13,082.69	5,774.22
TOTAL DISTRIBUTION	2,358,610.78	607,486.04	260,368.05	187,919.55	2,737,586.29	451,117.43	451,117.43	586,908.78	255,356.72
DEDUCTIONS									
Aud. And Treas. Fees	12,502.63	3,198.50	1,370.86	904.03	13,175.50	2,380.62	2,380.62	2,824.52	1,229.29
DETAC Fee	1,979.45	494.60	211.95	155.43	2,288.49	370.54	370.54	489.48	214.40
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK	1,131.85								
ADVERTISE									
TOTAL DEDUCTIONS	15,613.93	3,693.10	1,582.81	1,059.46	15,463.99	2,751.16	2,751.16	3,314.00	1,443.69
BALANCES	2,342,996.85	603,792.94	258,785.24	186,860.09	2,722,122.30	448,366.27	448,366.27	583,594.78	253,913.03
Less Refunds	3,575.12	982.80	421.19	286.46	4,063.95	711.55	711.55	871.86	373.55
Less Advances									
NET DISTRIBUTION	2,339,421.73	602,810.14	258,364.05	186,573.63	2,718,058.35	447,654.72	447,654.72	582,722.92	253,539.48

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

 SIGNATURE OF OFFICER

 RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR ERIE COUNTY

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	5,841,588.18
Com/Ind/Min	1,905,121.16
Public Utility	829,349.41
TOTAL CURRENT	8,576,058.75
TOTAL DELINQUENT	65,584.82
LESS TIF COLLECTED	152,055.33
TOTAL COLLECTED	8,489,588.24
REIMBURSEMENTS	
Non-Business Credit	365,158.48
Non-Business Credit Delinquent	(72.61)
Owner-Occupancy Credit	55,039.30
Owner-Occupancy Credit Delinquent	(0.30)
Homestead	172,992.29
Homestead Delinquent	0.01
TOTAL REIMBURSEMENTS	593,117.17
TOTAL DISTRIBUTION	7,896,471.07
DEDUCTIONS	
Aud. And Treas. Fees	39,966.57
DETAC Fee	6,574.88
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	
LAND BANK	1,131.85
ADVERTISE	
TOTAL DEDUCTIONS	47,673.30
BALANCES	7,848,797.77
Less Refunds	11,998.03
Less Advances	
NET DISTRIBUTION	7,836,799.74

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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									
Agr/Res	30,696.74	3,569.66	112,091.79	8,959.13	27,127.54	19,274.86	3,569.66	28,555.10	233,844.48
Com/Ind/Min	479.36	55.74	2,139.77	215.86	423.62	301.00	55.74	445.92	4,117.01
Public Utility	2,741.75	318.80	14,920.20	1,275.23	2,422.93	1,721.56	318.80	2,550.46	26,269.73
TOTAL CURRENT	33,917.85	3,944.20	129,151.76	10,450.22	29,974.09	21,297.42	3,944.20	31,551.48	264,231.22
TOTAL DELINQUENT	11.46	1.33	41.85	3.34	10.13	7.20	1.33	10.66	87.30
LESS TIF COLLECTED									
TOTAL COLLECTED	33,929.31	3,945.53	129,193.61	10,453.56	29,984.22	21,304.62	3,945.53	31,562.14	264,318.52
REIMBURSEMENTS									
Non-Business Credit	3,724.22	433.08	13,599.22	1,086.96	3,291.25	2,338.48	433.08	3,464.39	28,370.68
Non-Business Credit Delinquent									
Owner-Occupancy Credit	538.77	62.76	1,967.25	157.21	476.03	338.26	62.76	501.16	4,104.20
Owner-Occupancy Credit Delinquent									
Homestead	674.86	78.31	2,464.51	196.80	596.55	423.94	78.31	627.71	5,140.99
Homestead Delinquent									
TOTAL REIMBURSEMENTS	4,937.85	574.15	18,030.98	1,440.97	4,363.83	3,100.68	574.15	4,593.26	37,615.87
TOTAL DISTRIBUTION	28,991.46	3,371.38	111,162.63	9,012.59	25,620.39	18,203.94	3,371.38	26,968.88	226,702.65
DEDUCTIONS									
Aud. And Treas. Fees	159.72	18.57	608.22	49.21	141.14	100.29	18.57	148.61	1,244.33
DETAC Fee	1.15	0.13	4.19	0.33	1.01	0.72	0.13	1.07	8.73
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	160.87	18.70	612.41	49.54	142.15	101.01	18.70	149.68	1,253.06
BALANCES	28,830.59	3,352.68	110,550.22	8,963.05	25,478.24	18,102.93	3,352.68	26,819.20	225,449.59
Less Refunds									
Less Advances									
NET DISTRIBUTION	28,830.59	3,352.68	110,550.22	8,963.05	25,478.24	18,102.93	3,352.68	26,819.20	225,449.59

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RICHARD H. JEFFREY

 COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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									
Agr/Res	389,739.23	433,745.27	195,911.59	106,867.41	213,719.52	73,009.88	94,610.36	186,936.64	106,659.26
Com/Ind/Min	52,777.26	80,963.64	39,640.22	21,622.44	43,642.68	16,609.63	18,303.29	35,742.71	18,913.47
Public Utility	128,528.13	748,815.93	153,674.97	83,822.76	167,645.37	55,881.80	55,881.80	108,969.47	55,881.80
TOTAL CURRENT	571,044.62	1,263,524.84	389,226.78	212,312.61	425,007.57	145,501.31	168,795.45	331,648.82	181,454.53
TOTAL DELINQUENT	2,186.52	2,624.42	1,211.75	660.92	1,325.32	467.38	577.98	1,138.33	636.74
LESS TIF COLLECTED									
TOTAL COLLECTED	573,231.14	1,266,149.26	390,438.53	212,973.53	426,332.89	145,968.69	169,373.43	332,787.15	182,091.27
REIMBURSEMENTS									
Non-Business Credit	44,673.41	49,716.75	22,455.56	12,248.53	24,497.39	8,368.47	10,844.49	21,426.77	12,225.84
Non-Business Credit Delinquent									
Owner-Occupancy Credit	7,187.24	7,998.48	3,612.74	1,970.48	3,941.02	1,346.34	1,745.00	3,447.31	1,966.92
Owner-Occupancy Credit Delinquent									
Homestead	9,773.52	10,877.71	4,911.74	2,680.63	5,361.01	1,831.50	2,370.13	4,689.46	2,675.09
Homestead Delinquent									
TOTAL REIMBURSEMENTS	61,634.17	68,592.94	30,980.04	16,899.64	33,799.42	11,546.31	14,959.62	29,563.54	16,867.85
TOTAL DISTRIBUTION	511,596.97	1,197,556.32	359,458.49	196,073.89	392,533.47	134,422.38	154,413.81	303,223.61	165,223.42
DEDUCTIONS									
Aud. And Treas. Fees	2,698.61	5,960.64	1,838.06	1,002.63	2,007.03	687.13	797.34	1,566.62	857.20
DETAC Fee	218.66	262.44	121.17	66.09	132.50	46.74	57.80	113.84	63.68
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE	11,989.25								
LAND BANK ADVERTISE									
TOTAL DEDUCTIONS	14,906.52	6,223.08	1,959.23	1,068.72	2,139.53	733.87	855.14	1,680.46	920.88
BALANCES	496,690.45	1,191,333.24	357,499.26	195,005.17	390,393.94	133,688.51	153,558.67	301,543.15	164,302.54
Less Refunds	2,737.02	4,198.78	2,055.72	1,121.32	2,263.30	861.36	949.20	1,853.60	980.84
Less Advances	387,170.53	921,682.48	273,462.46	149,165.51	298,589.27	102,066.47	117,096.94	229,941.79	
NET DISTRIBUTION	106,782.90	265,451.98	81,981.08	44,718.34	89,541.37	30,760.68	35,512.53	69,747.76	163,321.70

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR EDISON LSD (ERIE CO)

SOURCE OF RECEIPTS	PERMANENT	2010	2013	TOTALS
	IMPROVEMENT	EMERGENCY	SUBSTITUTE	
	1.50	(\$875,000) 2.42	(5705.199) 4.95	
REAL PROPERTY				
Agr/Res	91,549.42	205,035.67	419,391.89	2,517,176.14
Com/Ind/Min	14,748.14	27,765.42	56,792.76	427,521.66
Public Utility	41,911.38	67,617.01	138,307.45	1,806,937.87
TOTAL CURRENT	148,208.94	300,418.10	614,492.10	4,751,635.67
TOTAL DELINQUENT	533.79	1,150.25	2,352.85	14,866.25
LESS TIF COLLECTED				
TOTAL COLLECTED	148,742.73	301,568.35	616,844.95	4,766,501.92
REIMBURSEMENTS				
Non-Business Credit	10,493.11	23,501.97	48,072.41	288,524.70
Non-Business Credit Delinquent				
Owner-Occupancy Credit	1,687.72	3,781.15	7,733.87	46,418.27
Owner-Occupancy Credit Delinquent				
Homestead	2,297.43	5,139.56	10,517.22	63,125.00
Homestead Delinquent				
TOTAL REIMBURSEMENTS	14,478.26	32,422.68	66,323.50	398,067.97
TOTAL DISTRIBUTION	134,264.47	269,145.67	550,521.45	4,368,433.95
DEDUCTIONS				
Aud. And Treas. Fees	700.25	1,419.73	2,903.91	22,439.15
DETAC Fee	53.38	115.02	235.29	1,486.61
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				11,989.25
LAND BANK				
ADVERTISE				
TOTAL DEDUCTIONS	753.63	1,534.75	3,139.20	35,915.01
BALANCES	133,510.84	267,610.92	547,382.25	4,332,518.94
Less Refunds	764.82	1,439.90	2,945.24	22,171.10
Less Advances		203,686.31	416,628.17	3,099,489.93
NET DISTRIBUTION	132,746.02	62,484.71	127,808.84	1,210,857.91

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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									
Agr/Res	62,641.83	38,130.15	340,989.84	70,245.75	70,836.69	164,992.79	79,914.38	11,206.96	838,958.39
Com/Ind/Min	3,029.47	1,844.07	15,855.39	3,767.04	3,691.59	7,979.43	3,951.61	543.40	40,662.00
Public Utility	11,895.12	7,240.51	158,256.72	25,858.95	25,341.76	31,330.68	15,515.38	2,585.89	278,025.01
TOTAL CURRENT	77,566.42	47,214.73	515,101.95	99,871.74	99,870.04	204,302.90	99,381.37	14,336.25	1,157,645.40
TOTAL DELINQUENT	439.78	267.72	2,394.23	493.16	497.30	1,158.41	708.59	99.33	6,058.52
LESS TIF COLLECTED									
TOTAL COLLECTED	78,006.20	47,482.45	517,496.18	100,364.90	100,367.34	205,461.31	100,089.96	14,435.58	1,163,703.92
REIMBURSEMENTS									
Non-Business Credit	7,336.37	4,465.60	39,935.07	8,226.63	8,295.91	19,323.12			87,582.70
Non-Business Credit Delinquent	(39.75)	(24.19)	(216.41)	(44.57)	(44.95)	(104.69)			(474.56)
Owner-Occupancy Credit	1,259.86	766.89	6,857.64	1,412.69	1,424.66	3,318.32			15,040.06
Owner-Occupancy Credit Delinquent									
Homestead	1,892.02	1,152.40	10,304.95	2,122.07	2,141.38	4,985.85	2,822.93	395.60	25,817.20
Homestead Delinquent									
TOTAL REIMBURSEMENTS	10,448.50	6,360.70	56,881.25	11,716.82	11,817.00	27,522.60	2,822.93	395.60	127,965.40
TOTAL DISTRIBUTION	67,557.70	41,121.75	460,614.93	88,648.08	88,550.34	177,938.71	97,267.03	14,039.98	1,035,738.52
DEDUCTIONS									
Aud. And Treas. Fees	367.23	223.54	2,436.22	472.48	472.50	967.24	471.20	67.95	5,478.36
DETAC Fee	47.96	29.19	261.07	53.77	54.21	126.31	70.85	9.93	653.29
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	415.19	252.73	2,697.29	526.25	526.71	1,093.55	542.05	77.88	6,131.65
BALANCES	67,142.51	40,869.02	457,917.64	88,121.83	88,023.63	176,845.16	96,724.98	13,962.10	1,029,606.87
Less Refunds	351.87	214.18	1,915.39	394.57	397.90	926.78	509.94	71.51	4,782.14
Less Advances									
NET DISTRIBUTION	66,790.64	40,654.84	456,002.25	87,727.26	87,625.73	175,918.38	96,215.04	13,890.59	1,024,824.73

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COUNTY AUDITOR

 DEPUTY AUDITOR

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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									
Agr/Res	852,428.53	16,084.28	1,071,227.72	414,271.57	151,597.00	384,713.77	494,108.20	110,976.17	152,794.79
Com/Ind/Min	140,952.23	2,659.60	280,138.15	133,442.87	54,984.14	118,204.53	123,995.97	18,350.53	25,265.08
Public Utility	40,249.42	759.42	277,189.40	55,437.88	22,782.75	44,805.96	44,805.96	5,240.02	7,214.50
TOTAL CURRENT	1,033,630.18	19,503.30	1,628,555.27	603,152.32	229,363.89	547,724.26	662,910.13	134,566.72	185,274.37
TOTAL DELINQUENT	6,229.20	117.51	8,152.76	3,232.07	1,202.10	2,983.49	3,744.14	810.92	1,116.63
LESS TIF COLLECTED	5,503.68	103.84	10,938.37	5,210.46	2,146.92	4,615.47	4,841.60	716.53	986.51
TOTAL COLLECTED	1,034,355.70	19,516.97	1,625,769.66	601,173.93	228,419.07	546,092.28	661,812.67	134,661.11	185,404.49
REIMBURSEMENTS									
Non-Business Credit	95,959.22	1,810.51	120,586.56	46,634.55	17,064.12	43,307.08	55,621.99	12,493.13	17,200.39
Non-Business Credit Delinquent	0.04		0.04	0.02		0.02	0.02		
Owner-Occupancy Credit	15,694.07	295.99	19,725.71	7,629.27	2,791.86	7,085.11	9,098.49	2,043.15	2,813.10
Owner-Occupancy Credit Delinquent	(0.42)	(0.01)	(0.56)	(0.21)	(0.07)	(0.19)	(0.24)	(0.06)	(0.07)
Homestead	21,990.88	412.29	27,637.28	10,686.57	3,912.57	9,927.52	12,745.85	2,861.33	3,944.71
Homestead Delinquent	0.01		0.03						
TOTAL REIMBURSEMENTS	133,643.80	2,518.78	167,949.06	64,950.20	23,768.48	60,319.54	77,466.11	17,397.55	23,958.13
TOTAL DISTRIBUTION	900,711.90	16,998.19	1,457,820.60	536,223.73	204,650.59	485,772.74	584,346.56	117,263.56	161,446.36
DEDUCTIONS									
Aud. And Treas. Fees	4,869.46	91.84	7,653.64	2,830.15	1,075.35	2,570.84	3,115.60	633.94	872.83
DETAC Fee	622.97	11.76	815.33	323.22	120.23	298.36	374.41	81.09	111.70
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	5,492.43	103.60	8,468.97	3,153.37	1,195.58	2,869.20	3,490.01	715.03	984.53
BALANCES	895,219.47	16,894.59	1,449,351.63	533,070.36	203,455.01	482,903.54	580,856.55	116,548.53	160,461.83
Less Refunds	82.06	1.55	103.15	39.88	14.59	37.04	47.57	10.68	14.71
Less Advances	673,095.86		1,068,631.88	396,134.62		359,443.49	433,845.06		120,647.78
NET DISTRIBUTION	222,041.55	16,893.04	380,616.60	136,895.86	203,440.42	123,423.01	146,963.92	116,537.85	39,799.34

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

 SIGNATURE OF OFFICER

RICHARD H. JEFFREY

 COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR HURON CSD

SOURCE OF RECEIPTS	2010 EMERGENCY (\$2,740,000) 6.40	TOTALS
REAL PROPERTY		
Agr/Res	1,029,346.27	4,677,548.30
Com/Ind/Min	170,206.52	1,068,199.62
Public Utility	48,603.08	547,088.39
TOTAL CURRENT	1,248,155.87	6,292,836.31
TOTAL DELINQUENT	7,522.04	35,110.86
LESS TIF COLLECTED	6,645.95	41,709.33
TOTAL COLLECTED	1,249,031.96	6,286,237.84
REIMBURSEMENTS		
Non-Business Credit	115,875.43	526,552.98
Non-Business Credit Delinquent	0.04	0.18
Owner-Occupancy Credit	18,951.30	86,128.05
Owner-Occupancy Credit Delinquent	(0.51)	(2.34)
Homestead	26,553.82	120,672.82
Homestead Delinquent	0.01	0.05
TOTAL REIMBURSEMENTS	161,380.09	733,351.74
TOTAL DISTRIBUTION	1,087,651.87	5,552,886.10
DEDUCTIONS		
Aud. And Treas. Fees	5,880.09	29,593.74
DETAC Fee	752.26	3,511.33
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		
TOTAL DEDUCTIONS	6,632.35	33,105.07
BALANCES	1,081,019.52	5,519,781.03
Less Refunds	99.10	450.33
Less Advances	812,794.91	3,864,593.60
NET DISTRIBUTION	268,125.51	1,654,737.10

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR KELLEYS ISLAND LSD

SOURCE OF RECEIPTS	GENERAL FUND 5.10	PERMANENT IMPROVEMENT 0.50	1976 CURRENT EXPENSE 4.25	2000 SANDUSKY LIBRARY 5705.21 0.80	TOTALS
REAL PROPERTY					
Agr/Res	191,541.47	18,780.07	159,618.01	30,045.44	399,984.99
Com/Ind/Min	21,951.74	2,152.22	18,293.18	3,443.39	45,840.53
Public Utility	2,321.88	227.64	1,934.90	364.22	4,848.64
TOTAL CURRENT	215,815.09	21,159.93	179,846.09	33,853.05	450,674.16
TOTAL DELINQUENT	2,212.31	216.88	1,843.54	347.01	4,619.74
LESS TIF COLLECTED					
TOTAL COLLECTED	218,027.40	21,376.81	181,689.63	34,200.06	455,293.90
REIMBURSEMENTS					
Non-Business Credit	23,484.79	2,302.73	19,570.54	3,683.79	49,041.85
Non-Business Credit Delinquent					
Owner-Occupancy Credit	660.81	64.82	550.65	103.65	1,379.93
Owner-Occupancy Credit Delinquent					
Homestead	722.24	70.67	601.99	113.22	1,508.12
Homestead Delinquent					
TOTAL REIMBURSEMENTS	24,867.84	2,438.22	20,723.18	3,900.66	51,929.90
TOTAL DISTRIBUTION	193,159.56	18,938.59	160,966.45	30,299.40	403,364.00
DEDUCTIONS					
Aud. And Treas. Fees	1,026.40	100.66	855.35	161.00	2,143.41
DETAC Fee	221.23	21.68	184.36	34.71	461.98
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	1,247.63	122.34	1,039.71	195.71	2,605.39
BALANCES	191,911.93	18,816.25	159,926.74	30,103.69	400,758.61
Less Refunds					
Less Advances	130,920.02		109,099.87		240,019.89
NET DISTRIBUTION	60,991.91	18,816.25	50,826.87	30,103.69	160,738.72

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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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									
Agr/Res	372,467.42	272,137.13	121,060.84	173,637.95	198,348.00	50,850.57	302,574.77	222,174.76	1,713,251.44
Com/Ind/Min	51,451.36	99,840.55	41,945.41	47,246.19	47,598.76	10,577.63	54,650.48	30,690.35	384,000.73
Public Utility	74,252.55	280,075.34	89,884.65	87,279.31	87,930.65	19,540.16	100,957.41	44,291.00	784,211.07
TOTAL CURRENT	498,171.33	652,053.02	252,890.90	308,163.45	333,877.41	80,968.36	458,182.66	297,156.11	2,881,463.24
TOTAL DELINQUENT	3,524.55	3,242.04	1,415.77	1,892.29	2,093.36	519.23	3,000.84	2,102.42	17,790.50
LESS TIF COLLECTED	4,579.35	8,886.13	3,733.29	4,205.07	4,236.45	941.43	4,864.07	2,731.54	34,177.33
TOTAL COLLECTED	497,116.53	646,408.93	250,573.38	305,850.67	331,734.32	80,546.16	456,319.43	296,526.99	2,865,076.41
REIMBURSEMENTS									
Non-Business Credit	42,811.42	31,278.59	13,915.13	19,958.04	22,797.86	5,844.40	34,777.19	25,537.38	196,920.01
Non-Business Credit Delinquent									
Owner-Occupancy Credit	7,024.09	5,132.49	2,283.46	3,274.93	3,740.57	959.00	5,706.08	4,189.73	32,310.35
Owner-Occupancy Credit Delinquent									
Homestead	13,138.01	9,627.03	4,280.87	6,134.50	7,006.05	1,795.91	10,681.28	7,839.27	60,502.92
Homestead Delinquent									
TOTAL REIMBURSEMENTS	62,973.52	46,038.11	20,479.46	29,367.47	33,544.48	8,599.31	51,164.55	37,566.38	289,733.28
TOTAL DISTRIBUTION	434,143.01	600,370.82	230,093.92	276,483.20	298,189.84	71,946.85	405,154.88	258,960.61	2,575,343.13
DEDUCTIONS									
Aud. And Treas. Fees	2,340.27	3,043.11	1,179.60	1,439.87	1,561.71	379.19	2,148.22	1,396.01	13,487.98
DETAC Fee	352.46	324.21	141.57	189.23	209.33	51.92	300.08	210.26	1,779.06
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	2,692.73	3,367.32	1,321.17	1,629.10	1,771.04	431.11	2,448.30	1,606.27	15,267.04
BALANCES	431,450.28	597,003.50	228,772.75	274,854.10	296,418.80	71,515.74	402,706.58	257,354.34	2,560,076.09
Less Refunds									
Less Advances	346,824.44	479,526.70	183,748.97	220,804.22	238,157.26		323,640.83	206,876.22	1,999,578.64
NET DISTRIBUTION	84,625.84	117,476.80	45,023.78	54,049.88	58,261.54	71,515.74	79,065.75	50,478.12	560,497.45

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 SIGNATURE OF OFFICER

 RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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								
Agr/Res	13,134.67	12,897.88	32,343.29	2,062.15	5,399.69	7,880.67	11,248.40	84,966.75
Com/Ind/Min	72.82	79.91	200.35	16.86	29.93	43.69	63.91	507.47
Public Utility	741.43	1,070.95	2,685.55	296.57	304.82	444.85	650.80	6,194.97
TOTAL CURRENT	13,948.92	14,048.74	35,229.19	2,375.58	5,734.44	8,369.21	11,963.11	91,669.19
TOTAL DELINQUENT	16.51	16.21	40.64	2.60	6.78	9.90	16.54	109.18
LESS TIF COLLECTED								
TOTAL COLLECTED	13,965.43	14,064.95	35,269.83	2,378.18	5,741.22	8,379.11	11,979.65	91,778.37
REIMBURSEMENTS								
Non-Business Credit	1,572.07	1,543.80	3,871.18	246.83	646.32	943.20		8,823.40
Non-Business Credit Delinquent								
Owner-Occupancy Credit	180.16	176.86	443.57	28.29	74.04	108.10		1,011.02
Owner-Occupancy Credit Delinquent								
Homestead	379.06	372.24	933.24	59.40	155.76	227.48	380.16	2,507.34
Homestead Delinquent								
TOTAL REIMBURSEMENTS	2,131.29	2,092.90	5,247.99	334.52	876.12	1,278.78	380.16	12,341.76
TOTAL DISTRIBUTION	11,834.14	11,972.05	30,021.84	2,043.66	4,865.10	7,100.33	11,599.49	79,436.61
DEDUCTIONS								
Aud. And Treas. Fees	65.74	66.22	166.04	11.19	27.02	39.45	56.40	432.06
DETAC Fee	1.65	1.63	4.07	0.25	0.68	0.99	1.65	10.92
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK	971.80							971.80
ADVERTISE								
TOTAL DEDUCTIONS	1,039.19	67.85	170.11	11.44	27.70	40.44	58.05	1,414.78
BALANCES	10,794.95	11,904.20	29,851.73	2,032.22	4,837.40	7,059.89	11,541.44	78,021.83
Less Refunds								
Less Advances								
NET DISTRIBUTION	10,794.95	11,904.20	29,851.73	2,032.22	4,837.40	7,059.89	11,541.44	78,021.83

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 RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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									
Agr/Res	746,097.19	786,125.72	269,030.85	354,892.71	509,491.25	410,097.43	275,932.66	207,036.23	180,440.88
Com/Ind/Min	509,192.07	847,265.82	297,055.23	411,351.65	540,077.40	352,956.55	208,893.51	154,464.16	141,724.95
Public Utility	151,138.74	787,665.38	136,606.19	180,203.90	229,614.62	142,419.22	84,288.93	58,130.29	43,597.73
TOTAL CURRENT	1,406,428.00	2,421,056.92	702,692.27	946,448.26	1,279,183.27	905,473.20	569,115.10	419,630.68	365,763.56
TOTAL DELINQUENT	8,402.55	11,892.13	4,139.23	5,650.84	7,618.96	5,333.16	3,308.75	2,460.41	2,213.72
LESS TIF COLLECTED	25,627.32	42,642.34	14,950.67	20,703.06	27,181.77	17,764.12	10,513.45	7,774.05	7,132.88
TOTAL COLLECTED	1,389,203.23	2,390,306.71	691,880.83	931,396.04	1,259,620.46	893,042.24	561,910.40	414,317.04	360,844.40
REIMBURSEMENTS									
Non-Business Credit	81,504.61	85,876.88	29,389.59	38,768.32	55,657.08	44,798.82	30,143.29	22,617.00	19,711.44
Non-Business Credit Delinquent									
Owner-Occupancy Credit	15,371.86	16,197.25	5,543.02	7,311.76	10,497.57	8,449.49	5,684.95	4,265.50	3,717.60
Owner-Occupancy Credit Delinquent									
Homestead	21,750.12	22,922.13	7,848.61	10,352.70	14,854.79	11,954.42	8,041.23	6,031.04	5,255.65
Homestead Delinquent									
TOTAL REIMBURSEMENTS	118,626.59	124,996.26	42,781.22	56,432.78	81,009.44	65,202.73	43,869.47	32,913.54	28,684.69
TOTAL DISTRIBUTION	1,270,576.64	2,265,310.45	649,099.61	874,963.26	1,178,611.02	827,839.51	518,040.93	381,403.50	332,159.71
DEDUCTIONS									
Aud. And Treas. Fees	6,539.96	11,252.89	3,257.16	4,384.74	5,929.92	4,204.17	2,645.32	1,950.48	1,698.73
DETAC Fee	840.26	1,189.22	413.91	565.08	761.88	533.34	330.87	246.04	221.39
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE	22,354.80								
LAND BANK	789.93								
ADVERTISE									
TOTAL DEDUCTIONS	30,524.95	12,442.11	3,671.07	4,949.82	6,691.80	4,737.51	2,976.19	2,196.52	1,920.12
BALANCES	1,240,051.69	2,252,868.34	645,428.54	870,013.44	1,171,919.22	823,102.00	515,064.74	379,206.98	330,239.59
Less Refunds	375.46	395.60	135.38	178.59	256.39	206.37	138.86	104.19	90.80
Less Advances	958,994.37	1,717,805.23	489,825.68	659,964.74	889,156.24	624,899.86	391,261.73		
NET DISTRIBUTION	280,681.86	534,667.51	155,467.48	209,870.11	282,506.59	197,995.77	123,664.15	379,102.79	330,148.79

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 RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR PERKINS LSD

SOURCE OF RECEIPTS	2017 CURRENT EXPENSE 6.90	TOTALS
REAL PROPERTY		
Agr/Res	833,336.81	4,572,481.73
Com/Ind/Min	651,931.15	4,114,912.49
Public Utility	200,549.49	2,014,214.49
TOTAL CURRENT	1,685,817.45	10,701,608.71
TOTAL DELINQUENT	10,748.73	61,768.48
LESS TIF COLLECTED	32,811.24	207,100.90
TOTAL COLLECTED	1,663,754.94	10,556,276.29
REIMBURSEMENTS		
Non-Business Credit		408,467.03
Non-Business Credit Delinquent		
Owner-Occupancy Credit		77,039.00
Owner-Occupancy Credit Delinquent		
Homestead	28,098.10	137,108.79
Homestead Delinquent		
TOTAL REIMBURSEMENTS	28,098.10	622,614.82
TOTAL DISTRIBUTION	1,635,656.84	9,933,661.47
DEDUCTIONS		
Aud. And Treas. Fees	7,832.47	49,695.84
DETAC Fee	1,074.88	6,176.87
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		22,354.80
LAND BANK		789.93
ADVERTISE		
TOTAL DEDUCTIONS	8,907.35	79,017.44
BALANCES	1,626,749.49	9,854,644.03
Less Refunds	471.69	2,353.33
Less Advances	1,234,739.79	6,966,647.64
NET DISTRIBUTION	391,538.01	2,885,643.06

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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									
Agr/Res	547,514.45	1,000,259.82	158,656.24	230,380.75	319,366.97	422,662.72	449,036.37	688,396.63	741,593.42
Com/Ind/Min	273,238.56	920,358.67	128,575.57	187,721.54	265,534.58	329,418.84	318,624.32	407,894.26	396,465.99
Public Utility	47,970.45	458,847.75	48,665.67	54,227.48	68,131.94	75,084.17	68,131.94	82,036.44	75,084.17
TOTAL CURRENT	868,723.46	2,379,466.24	335,897.48	472,329.77	653,033.49	827,165.73	835,792.63	1,178,327.33	1,213,143.58
TOTAL DELINQUENT	10,306.03	20,400.37	3,170.08	4,607.61	6,407.07	8,397.89	8,804.38	13,198.10	14,057.74
LESS TIF COLLECTED	44,641.56	126,961.20	18,261.28	26,626.94	37,483.75	47,235.43	46,803.38	63,065.51	63,308.88
TOTAL COLLECTED	834,387.93	2,272,905.41	320,806.28	450,310.44	621,956.81	788,328.19	797,793.63	1,128,459.92	1,163,892.44
REIMBURSEMENTS									
Non-Business Credit	62,331.22	113,868.65	18,060.78	26,227.63	36,357.85	48,116.76	51,119.37	78,369.19	84,425.35
Non-Business Credit Delinquent	(3.99)	(7.27)	(1.15)	(1.68)	(2.33)	(3.08)	(3.27)	(5.01)	(5.41)
Owner-Occupancy Credit	7,882.60	14,429.00	2,287.51	3,321.47	4,605.24	6,093.19	6,471.01	9,915.35	10,678.87
Owner-Occupancy Credit Delinquent									
Homestead	19,838.98	36,351.19	5,764.61	8,369.18	11,592.98	15,349.66	16,290.08	24,962.35	26,874.93
Homestead Delinquent									
TOTAL REIMBURSEMENTS	90,048.81	164,641.57	26,111.75	37,916.60	52,553.74	69,556.53	73,877.19	113,241.88	121,973.74
TOTAL DISTRIBUTION	744,339.12	2,108,263.84	294,694.53	412,393.84	569,403.07	718,771.66	723,916.44	1,015,218.04	1,041,918.70
DEDUCTIONS									
Aud. And Treas. Fees	3,928.06	10,700.25	1,510.27	2,119.93	2,928.00	3,711.21	3,755.79	5,312.46	5,479.26
DETAC Fee	1,035.12	2,048.02	318.31	462.67	643.33	843.28	884.15	1,325.50	1,411.90
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK	5,991.09								
ADVERTISE									
TOTAL DEDUCTIONS	10,954.27	12,748.27	1,828.58	2,582.60	3,571.33	4,554.49	4,639.94	6,637.96	6,891.16
BALANCES	733,384.85	2,095,515.57	292,865.95	409,811.24	565,831.74	714,217.17	719,276.50	1,008,580.08	1,035,027.54
Less Refunds	2,306.20	7,679.79	1,074.86	1,569.18	2,218.94	2,755.55	2,669.46	3,429.26	3,340.75
Less Advances	558,474.44	1,551,744.92	218,295.06	306,672.47	423,991.72	536,238.24	540,843.52	759,969.51	780,933.95
NET DISTRIBUTION	172,604.21	536,090.86	73,496.03	101,569.59	139,621.08	175,223.38	175,763.52	245,181.31	250,752.84

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

 SIGNATURE OF OFFICER

 RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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							
Agr/Res	206,009.07	452,293.90	274,663.35	672,924.50	499,062.61	67,488.23	6,730,309.03
Com/Ind/Min	110,130.76	225,719.10	146,838.80	359,756.00	253,441.04	36,711.40	4,360,429.43
Public Utility	20,856.72	39,627.77	27,808.96	68,131.94	44,494.34	6,952.23	1,186,051.97
TOTAL CURRENT	336,996.55	717,640.77	449,311.11	1,100,812.44	796,997.99	111,151.86	12,276,790.43
TOTAL DELINQUENT	3,904.51	8,513.51	5,206.34	12,755.97	10,630.44	1,446.17	131,806.21
LESS TIF COLLECTED	17,586.17	36,877.89	23,447.62	57,447.02	43,045.69	6,083.75	658,876.07
TOTAL COLLECTED	323,314.89	689,276.39	431,069.83	1,056,121.39	764,582.74	106,514.28	11,749,720.57
REIMBURSEMENTS							
Non-Business Credit	23,451.19	51,490.30	31,268.90	76,608.16			701,695.35
Non-Business Credit Delinquent	(1.50)	(3.29)	(2.00)	(4.90)			(44.88)
Owner-Occupancy Credit	2,966.39	6,511.84	3,954.98	9,690.18			88,807.63
Owner-Occupancy Credit Delinquent							
Homestead	7,465.97	16,385.27	9,959.36	24,381.37	21,017.93	2,838.33	247,442.19
Homestead Delinquent							
TOTAL REIMBURSEMENTS	33,882.05	74,384.12	45,181.24	110,674.81	21,017.93	2,838.33	1,037,900.29
TOTAL DISTRIBUTION	289,432.84	614,892.27	385,888.59	945,446.58	743,564.81	103,675.95	10,711,820.28
DEDUCTIONS							
Aud. And Treas. Fees	1,522.06	3,244.92	2,029.36	4,971.90	3,599.44	501.43	55,314.34
DETAC Fee	392.16	855.08	522.91	1,281.16	1,067.30	145.20	13,236.09
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
LAND BANK							5,991.09
ADVERTISE							
TOTAL DEDUCTIONS	1,914.22	4,100.00	2,552.27	6,253.06	4,666.74	646.63	74,541.52
BALANCES	287,518.62	610,792.27	383,336.32	939,193.52	738,898.07	103,029.32	10,637,278.76
Less Refunds	927.99	1,905.14	1,237.31	3,031.40	2,145.33	310.17	36,601.33
Less Advances		461,351.06		708,626.68			6,847,141.57
NET DISTRIBUTION	286,590.63	147,536.07	382,099.01	227,535.44	736,752.74	102,719.15	3,753,535.86

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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									
Agr/Res	506,137.33	12,978.86	970,158.73	318,881.03	364,166.15	436,372.71	58,400.65	1,018,761.04	72,858.14
Com/Ind/Min	61,325.39	1,572.42	316,709.63	83,040.40	84,447.76	99,929.85	7,076.00	123,436.90	9,674.04
Public Utility	17,233.17	441.88	154,656.78	26,070.70	26,512.57	31,373.20	1,988.44	34,687.30	3,004.75
TOTAL CURRENT	584,695.89	14,993.16	1,441,525.14	427,992.13	475,126.48	567,675.76	67,465.09	1,176,885.24	85,536.93
TOTAL DELINQUENT	4,181.97	107.21	9,329.67	2,927.68	3,274.97	3,915.98	482.53	8,417.43	687.50
LESS TIF COLLECTED									
TOTAL COLLECTED	588,877.86	15,100.37	1,450,854.81	430,919.81	478,401.45	571,591.74	67,947.62	1,185,302.67	86,224.43
REIMBURSEMENTS									
Non-Business Credit	56,957.36	1,460.37	109,163.66	35,883.63	40,979.07	49,105.23	6,572.18	114,644.62	
Non-Business Credit Delinquent									
Owner-Occupancy Credit	8,297.76	212.79	15,928.93	5,233.31	5,975.21	7,159.63	957.47	16,701.78	
Owner-Occupancy Credit Delinquent									
Homestead	11,077.63	282.11	21,228.00	6,981.82	7,968.80	9,549.22	1,276.36	22,296.30	1,854.46
Homestead Delinquent									
TOTAL REIMBURSEMENTS	76,332.75	1,955.27	146,320.59	48,098.76	54,923.08	65,814.08	8,806.01	153,642.70	1,854.46
TOTAL DISTRIBUTION	512,545.11	13,145.10	1,304,534.22	382,821.05	423,478.37	505,777.66	59,141.61	1,031,659.97	84,369.97
DEDUCTIONS									
Aud. And Treas. Fees	2,772.26	71.09	6,830.19	2,028.64	2,252.18	2,690.89	319.87	5,580.04	405.92
DETAC Fee	418.20	10.72	932.97	292.76	327.49	391.60	48.26	841.73	68.77
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	3,190.46	81.81	7,763.16	2,321.40	2,579.67	3,082.49	368.13	6,421.77	474.69
BALANCES	509,354.65	13,063.29	1,296,771.06	380,499.65	420,898.70	502,695.17	58,773.48	1,025,238.20	83,895.28
Less Refunds	195.97	5.04	375.63	123.49	141.02	168.96	22.62	394.47	32.33
Less Advances	384,232.66		969,255.38	285,925.47	316,479.82	378,008.38		773,390.12	
NET DISTRIBUTION	124,926.02	13,058.25	327,140.05	94,450.69	104,277.86	124,517.83	58,750.86	251,453.61	83,862.95

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 SIGNATURE OF OFFICER

 RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR VERMILION LSD

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	3,758,714.64
Com/Ind/Min	787,212.39
Public Utility	295,968.79
TOTAL CURRENT	4,841,895.82
TOTAL DELINQUENT	33,324.94
LESS TIF COLLECTED	
TOTAL COLLECTED	4,875,220.76
REIMBURSEMENTS	
Non-Business Credit	414,766.12
Non-Business Credit Delinquent	
Owner-Occupancy Credit	60,466.88
Owner-Occupancy Credit Delinquent	
Homestead	82,514.70
Homestead Delinquent	
TOTAL REIMBURSEMENTS	557,747.70
TOTAL DISTRIBUTION	4,317,473.06
DEDUCTIONS	
Aud. And Treas. Fees	22,951.08
DETAC Fee	3,332.50
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	
LAND BANK	
ADVERTISE	
TOTAL DEDUCTIONS	26,283.58
BALANCES	4,291,189.48
Less Refunds	1,459.53
Less Advances	3,107,291.83
NET DISTRIBUTION	1,182,438.12

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

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	97.12	58.29	209.64	66.56	431.61
Com/Ind/Min					
Public Utility	40.77	42.58	153.11	45.30	281.76
TOTAL CURRENT	137.89	100.87	362.75	111.86	713.37
TOTAL DELINQUENT LESS TIF COLLECTED					
TOTAL COLLECTED	137.89	100.87	362.75	111.86	713.37
REIMBURSEMENTS					
Non-Business Credit	46.61	27.98	100.62	31.95	207.16
Non-Business Credit Delinquent					
Owner-Occupancy Credit	16.05	9.63	34.64	10.99	71.31
Owner-Occupancy Credit Delinquent					
Homestead	34.46	20.68	74.38	23.62	153.14
Homestead Delinquent					
TOTAL REIMBURSEMENTS	97.12	58.29	209.64	66.56	431.61
TOTAL DISTRIBUTION	40.77	42.58	153.11	45.30	281.76
DEDUCTIONS					
Aud. And Treas. Fees	0.65	0.48	1.71	0.53	3.37
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	0.65	0.48	1.71	0.53	3.37
BALANCES	40.12	42.10	151.40	44.77	278.39
Less Refunds					
Less Advances					
NET DISTRIBUTION	40.12	42.10	151.40	44.77	278.39

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COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	TOTALS
				IMPROVEMENT 0.50	
REAL PROPERTY					
Agr/Res	479,262.19	765,727.47	251,151.08	265,832.55	1,761,973.29
Com/Ind/Min	122,671.06	232,178.10	77,394.23	78,385.24	510,628.63
Public Utility	162,459.40	124,968.83	41,656.30	41,656.30	370,740.83
TOTAL CURRENT	764,392.65	1,122,874.40	370,201.61	385,874.09	2,643,342.75
TOTAL DELINQUENT	4,072.83	6,800.63	2,479.37	2,595.78	15,948.61
LESS TIF COLLECTED	5,028.06	9,516.55	3,172.19	3,212.81	20,929.61
TOTAL COLLECTED	763,437.42	1,120,158.48	369,508.79	385,257.06	2,638,361.75
REIMBURSEMENTS					
Non-Business Credit	54,188.68	86,576.50			140,765.18
Non-Business Credit Delinquent		0.01			0.01
Owner-Occupancy Credit	8,448.96	13,499.85			21,948.81
Owner-Occupancy Credit Delinquent	(0.06)	(0.10)			(0.16)
Homestead	12,115.52	19,384.49	7,393.76	7,811.49	46,705.26
Homestead Delinquent					
TOTAL REIMBURSEMENTS	74,753.10	119,460.75	7,393.76	7,811.49	209,419.10
TOTAL DISTRIBUTION	688,684.32	1,000,697.73	362,115.03	377,445.57	2,428,942.65
DEDUCTIONS					
Aud. And Treas. Fees	3,594.08	5,273.36	1,739.61	1,813.77	12,420.82
DETAC Fee	407.27	680.07	247.95	259.55	1,594.84
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK	54.51	79.35	28.69		162.55
ADVERTISE					
TOTAL DEDUCTIONS	4,055.86	6,032.78	2,016.25	2,073.32	14,178.21
BALANCES	684,628.46	994,664.95	360,098.78	375,372.25	2,414,764.44
Less Refunds	546.57	1,003.52	341.29	348.49	2,239.87
Less Advances	523,008.36	758,329.26	274,599.36		1,555,936.98
NET DISTRIBUTION	161,073.53	235,332.17	85,158.13	375,023.76	856,587.59

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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	37,682.50	16,789.59	54,472.09
Com/Ind/Min	1,822.87	821.20	2,644.07
Public Utility	8,792.03	3,878.85	12,670.88
TOTAL CURRENT	48,297.40	21,489.64	69,787.04
TOTAL DELINQUENT	264.58	117.85	382.43
LESS TIF COLLECTED			
TOTAL COLLECTED	48,561.98	21,607.49	70,169.47
REIMBURSEMENTS			
Non-Business Credit	4,413.33	1,966.18	6,379.51
Non-Business Credit Delinquent	(23.91)	(10.65)	(34.56)
Owner-Occupancy Credit	757.75	337.69	1,095.44
Owner-Occupancy Credit Delinquent			
Homestead	1,139.48	507.40	1,646.88
Homestead Delinquent			
TOTAL REIMBURSEMENTS	6,286.65	2,800.62	9,087.27
TOTAL DISTRIBUTION	42,275.33	18,806.87	61,082.20
DEDUCTIONS			
Aud. And Treas. Fees	228.62	101.71	330.33
DETAC Fee	28.84	12.84	41.68
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
TOTAL DEDUCTIONS	257.46	114.55	372.01
BALANCES	42,017.87	18,692.32	60,710.19
Less Refunds	211.66	94.31	305.97
Less Advances			
NET DISTRIBUTION	41,806.21	18,598.01	60,404.22

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COUNTY AUDITOR

 DEPUTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	60,149.49	27,420.09	32,694.06	27,264.69	32,694.06	180,222.39
Com/Ind/Min	3,631.18	1,754.27	1,518.15	1,292.05	1,555.98	9,751.63
Public Utility	24,627.51	9,914.63	16,418.35	12,393.31	16,418.35	79,772.15
TOTAL CURRENT	88,408.18	39,088.99	50,630.56	40,950.05	50,668.39	269,746.17
TOTAL DELINQUENT	543.38	281.89	291.77	276.39	292.07	1,685.50
LESS TIF COLLECTED						
TOTAL COLLECTED	88,951.56	39,370.88	50,922.33	41,226.44	50,960.46	271,431.67
REIMBURSEMENTS						
Non-Business Credit	6,927.76	3,174.28	3,765.09	3,156.00	3,765.09	20,788.22
Non-Business Credit Delinquent						
Owner-Occupancy Credit	1,052.81	476.79	572.20	474.01	572.20	3,148.01
Owner-Occupancy Credit Delinquent						
Homestead	1,598.76	699.25	869.01	694.67	869.01	4,730.70
Homestead Delinquent						
TOTAL REIMBURSEMENTS	9,579.33	4,350.32	5,206.30	4,324.68	5,206.30	28,666.93
TOTAL DISTRIBUTION	79,372.23	35,020.56	45,716.03	36,901.76	45,754.16	242,764.74
DEDUCTIONS						
Aud. And Treas. Fees	418.74	185.35	239.73	194.07	239.91	1,277.80
DETAC Fee	54.35	28.20	29.18	27.66	29.20	168.59
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
LAND BANK						
ADVERTISE						
TOTAL DEDUCTIONS	473.09	213.55	268.91	221.73	269.11	1,446.39
BALANCES	78,899.14	34,807.01	45,447.12	36,680.03	45,485.05	241,318.35
Less Refunds						
Less Advances						
NET DISTRIBUTION	78,899.14	34,807.01	45,447.12	36,680.03	45,485.05	241,318.35

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 RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	51,727.05	42,598.86	24,059.39	26,547.58	144,932.88
Com/Ind/Min	2,275.52	1,873.98	1,051.50	1,171.17	6,372.17
Public Utility	9,815.04	8,082.99	5,773.60	5,773.60	29,445.23
TOTAL CURRENT	63,817.61	52,555.83	30,884.49	33,492.35	180,750.28
TOTAL DELINQUENT	325.05	267.72	151.18	166.81	910.76
LESS TIF COLLECTED					
TOTAL COLLECTED	64,142.66	52,823.55	31,035.67	33,659.16	181,661.04
REIMBURSEMENTS					
Non-Business Credit	6,038.94	4,973.25	2,808.57	3,098.88	16,919.64
Non-Business Credit Delinquent	(29.38)	(24.19)	(13.66)	(15.08)	(82.31)
Owner-Occupancy Credit	1,034.89	852.32	481.41	531.20	2,899.82
Owner-Occupancy Credit Delinquent					
Homestead	1,536.36	1,264.96	715.05	788.24	4,304.61
Homestead Delinquent					
TOTAL REIMBURSEMENTS	8,580.81	7,066.34	3,991.37	4,403.24	24,041.76
TOTAL DISTRIBUTION	55,561.85	45,757.21	27,044.30	29,255.92	157,619.28
DEDUCTIONS					
Aud. And Treas. Fees	301.97	248.69	146.07	158.45	855.18
DETAC Fee	35.45	29.19	16.50	18.20	99.34
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	337.42	277.88	162.57	176.65	954.52
BALANCES	55,224.43	45,479.33	26,881.73	29,079.27	156,664.76
Less Refunds	260.07	214.18	120.95	133.46	728.66
Less Advances					
NET DISTRIBUTION	54,964.36	45,265.15	26,760.78	28,945.81	155,936.10

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DEPUTY AUDITOR

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AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	16,414.05	16,414.05	22,419.82	26,699.19	81,947.11
Com/Ind/Min	617.94	617.94	1,073.78	1,227.15	3,536.81
Public Utility	9,930.48	9,930.48	17,378.28	19,860.88	57,100.12
TOTAL CURRENT	26,962.47	26,962.47	40,871.88	47,787.22	142,584.04
TOTAL DELINQUENT	64.19	64.19	87.66	104.43	320.47
LESS TIF COLLECTED					
TOTAL COLLECTED	27,026.66	27,026.66	40,959.54	47,891.65	142,904.51
REIMBURSEMENTS					
Non-Business Credit	1,993.43	1,993.43	2,722.66	3,242.57	9,952.09
Non-Business Credit Delinquent					
Owner-Occupancy Credit	295.04	295.04	402.99	479.86	1,472.93
Owner-Occupancy Credit Delinquent					
Homestead	376.81	376.81	516.13	614.45	1,884.20
Homestead Delinquent					
TOTAL REIMBURSEMENTS	2,665.28	2,665.28	3,641.78	4,336.88	13,309.22
TOTAL DISTRIBUTION	24,361.38	24,361.38	37,317.76	43,554.77	129,595.29
DEDUCTIONS					
Aud. And Treas. Fees	127.22	127.22	192.82	225.46	672.72
DETAC Fee	6.43	6.43	8.78	10.45	32.09
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	133.65	133.65	201.60	235.91	704.81
BALANCES	24,227.73	24,227.73	37,116.16	43,318.86	128,890.48
Less Refunds					
Less Advances					
NET DISTRIBUTION	24,227.73	24,227.73	37,116.16	43,318.86	128,890.48

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

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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						
Agr/Res	65,377.61	21,248.70	10,623.96	94,289.69	155,746.68	347,286.64
Com/Ind/Min	19,139.00	9,682.82	4,841.40	42,966.05	78,678.98	155,308.25
Public Utility	3,085.69	1,541.33	770.67	6,839.63	14,449.95	26,687.27
TOTAL CURRENT	87,602.30	32,472.85	16,236.03	144,095.37	248,875.61	529,282.16
TOTAL DELINQUENT	468.15	109.00	54.51	483.74	803.37	1,918.77
LESS TIF COLLECTED	415.37					415.37
TOTAL COLLECTED	87,655.08	32,581.85	16,290.54	144,579.11	249,678.98	530,785.56
REIMBURSEMENTS						
Non-Business Credit	7,368.33	2,366.54	1,183.25	10,501.80	17,346.44	38,766.36
Non-Business Credit Delinquent	0.01			0.01	0.01	0.03
Owner-Occupancy Credit	1,213.67	399.42	200.00	1,772.93	2,928.84	6,514.86
Owner-Occupancy Credit Delinquent	(0.03)	(0.03)	(0.01)	(0.11)	(0.18)	(0.36)
Homestead	1,678.43	557.46	276.71	2,466.08	4,071.11	9,049.79
Homestead Delinquent						
TOTAL REIMBURSEMENTS	10,260.41	3,323.39	1,659.95	14,740.71	24,346.22	54,330.68
TOTAL DISTRIBUTION	77,394.67	29,258.46	14,630.59	129,838.40	225,332.76	476,454.88
DEDUCTIONS						
Aud. And Treas. Fees	412.67	153.40	76.66	680.61	1,175.44	2,498.78
DETAC Fee	46.82	10.91	5.45	48.39	80.36	191.93
Delinquent Advertising						
Mucci Reimbursement					(6,002.70)	(6,002.70)
ELECTION EXPENSE						
LAND BANK						
ADVERTISE						
TOTAL DEDUCTIONS	459.49	164.31	82.11	729.00	(4,746.90)	(3,311.99)
BALANCES	76,935.18	29,094.15	14,548.48	129,109.40	230,079.66	479,766.87
Less Refunds	35.07	28.06	14.03	124.52	205.67	407.35
Less Advances						
NET DISTRIBUTION	76,900.11	29,066.09	14,534.45	128,984.88	229,873.99	479,359.52

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 SIGNATURE OF OFFICER

 RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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									
Agr/Res	54,373.49	47,711.13	88,720.56	38,733.92	21,797.73	87,178.60	19,023.42	180,323.46	11,792.23
Com/Ind/Min	8,547.06	7,586.19	13,137.20	5,684.28	3,284.46	13,149.57	2,845.27	30,874.30	1,955.79
Public Utility	5,036.21	4,369.81	10,072.38	4,369.81	2,518.09	10,072.38	2,184.90	19,892.95	1,259.07
TOTAL CURRENT	67,956.76	59,667.13	111,930.14	48,788.01	27,600.28	110,400.55	24,053.59	231,090.71	15,007.09
TOTAL DELINQUENT	702.16	683.84	1,136.63	549.20	316.20	1,264.66	305.29	2,657.52	173.06
LESS TIF COLLECTED	803.40	803.40	1,234.92	601.98	308.73	1,236.07	301.32	2,902.20	183.84
TOTAL COLLECTED	67,855.52	59,547.57	111,831.85	48,735.23	27,607.75	110,429.14	24,057.56	230,846.03	14,996.31
REIMBURSEMENTS									
Non-Business Credit	6,166.16	5,424.04	10,060.82	4,402.33					
Non-Business Credit Delinquent									
Owner-Occupancy Credit	1,026.84	901.98	1,675.52	732.07					
Owner-Occupancy Credit Delinquent									
Homestead	1,948.57	1,676.00	3,179.75	1,360.98	905.80	3,632.70	778.65	7,514.65	493.39
Homestead Delinquent									
TOTAL REIMBURSEMENTS	9,141.57	8,002.02	14,916.09	6,495.38	905.80	3,632.70	778.65	7,514.65	493.39
TOTAL DISTRIBUTION	58,713.95	51,545.55	96,915.76	42,239.85	26,701.95	106,796.44	23,278.91	223,331.38	14,502.92
DEDUCTIONS									
Aud. And Treas. Fees	319.44	280.33	526.49	229.45	129.97	519.87	113.27	1,086.74	70.58
DETAC Fee	70.23	68.39	113.67	54.92	31.62	126.47	30.53	265.74	17.30
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	389.67	348.72	640.16	284.37	161.59	646.34	143.80	1,352.48	87.88
BALANCES	58,324.28	51,196.83	96,275.60	41,955.48	26,540.36	106,150.10	23,135.11	221,978.90	14,415.04
Less Refunds									
Less Advances									
NET DISTRIBUTION	58,324.28	51,196.83	96,275.60	41,955.48	26,540.36	106,150.10	23,135.11	221,978.90	14,415.04

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 RICHARD H. JEFFREY

 COUNTY AUDITOR

 DEPUTY AUDITOR

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

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR MARGARETTA TWP

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	549,654.54
Com/Ind/Min	87,064.12
Public Utility	59,775.60
TOTAL CURRENT	696,494.26
TOTAL DELINQUENT	7,788.56
LESS TIF COLLECTED	8,375.86
TOTAL COLLECTED	695,906.96
REIMBURSEMENTS	
Non-Business Credit	26,053.35
Non-Business Credit Delinquent	
Owner-Occupancy Credit	4,336.41
Owner-Occupancy Credit Delinquent	
Homestead	21,490.49
Homestead Delinquent	
TOTAL REIMBURSEMENTS	51,880.25
TOTAL DISTRIBUTION	644,026.71
DEDUCTIONS	
Aud. And Treas. Fees	3,276.14
DETAC Fee	778.87
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	
LAND BANK	
ADVERTISE	
TOTAL DEDUCTIONS	4,055.01
BALANCES	639,971.70
Less Refunds	
Less Advances	
NET DISTRIBUTION	639,971.70

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	55,720.40	34,027.13	23,425.64	31,138.83	31,138.83	44,324.81	219,775.64
Com/Ind/Min	13,539.02	9,466.87	7,797.30	8,066.15	8,066.15	10,979.49	57,914.98
Public Utility	11,880.88	8,723.85	9,139.21	9,139.21	9,139.21	11,423.95	59,446.31
TOTAL CURRENT	81,140.30	52,217.85	40,362.15	48,344.19	48,344.19	66,728.25	337,136.93
TOTAL DELINQUENT	153.33	117.94	80.57	89.51	89.51	129.44	660.30
LESS TIF COLLECTED							
TOTAL COLLECTED	81,293.63	52,335.79	40,442.72	48,433.70	48,433.70	66,857.69	337,797.23
REIMBURSEMENTS							
Non-Business Credit	6,335.72	3,886.68	2,663.11	3,539.99	3,539.99		19,965.49
Non-Business Credit Delinquent							
Owner-Occupancy Credit	1,063.30	640.36	446.99	594.16	594.16		3,338.97
Owner-Occupancy Credit Delinquent							
Homestead	1,365.02	735.19	572.94	762.08	762.08	1,261.16	5,458.47
Homestead Delinquent							
TOTAL REIMBURSEMENTS	8,764.04	5,262.23	3,683.04	4,896.23	4,896.23	1,261.16	28,762.93
TOTAL DISTRIBUTION	72,529.59	47,073.56	36,759.68	43,537.47	43,537.47	65,596.53	309,034.30
DEDUCTIONS							
Aud. And Treas. Fees	382.69	246.39	190.40	228.05	228.05	314.73	1,590.31
DETAC Fee	15.33	11.78	8.06	8.96	8.96	12.95	66.04
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
LAND BANK							
ADVERTISE							
TOTAL DEDUCTIONS	398.02	258.17	198.46	237.01	237.01	327.68	1,656.35
BALANCES	72,131.57	46,815.39	36,561.22	43,300.46	43,300.46	65,268.85	307,377.95
Less Refunds	773.50	595.02	445.48	460.82	460.82	627.26	3,362.90
Less Advances							
NET DISTRIBUTION	71,358.07	46,220.37	36,115.74	42,839.64	42,839.64	64,641.59	304,015.05

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 RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	9,599.05	22,397.00	32,250.26	25,782.06	90,028.37
Com/Ind/Min	259.09	604.51	972.87	815.90	2,652.37
Public Utility	4,193.77	9,785.53	17,474.16	13,979.32	45,432.78
TOTAL CURRENT	14,051.91	32,787.04	50,697.29	40,577.28	138,113.52
TOTAL DELINQUENT	2.20	5.14	7.40	6.89	21.63
LESS TIF COLLECTED					
TOTAL COLLECTED	14,054.11	32,792.18	50,704.69	40,584.17	138,135.15
REIMBURSEMENTS					
Non-Business Credit	1,110.98	2,592.15	3,732.39		7,435.52
Non-Business Credit Delinquent					
Owner-Occupancy Credit	158.41	369.69	532.21		1,060.31
Owner-Occupancy Credit Delinquent					
Homestead	208.04	484.84	698.31	650.39	2,041.58
Homestead Delinquent					
TOTAL REIMBURSEMENTS	1,477.43	3,446.68	4,962.91	650.39	10,537.41
TOTAL DISTRIBUTION	12,576.68	29,345.50	45,741.78	39,933.78	127,597.74
DEDUCTIONS					
Aud. And Treas. Fees	66.14	154.36	238.70	191.06	650.26
DETAC Fee	0.23	0.52	0.73	0.68	2.16
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK	188.34				188.34
ADVERTISE					
TOTAL DEDUCTIONS	254.71	154.88	239.43	191.74	840.76
BALANCES	12,321.97	29,190.62	45,502.35	39,742.04	126,756.98
Less Refunds					
Less Advances					
NET DISTRIBUTION	12,321.97	29,190.62	45,502.35	39,742.04	126,756.98

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AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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								
Agr/Res	191,567.61	117,413.44	569,216.10	569,216.10	281,405.18	294,042.85	294,042.85	2,316,904.13
Com/Ind/Min	115,813.02	70,982.10	392,749.40	392,749.40	196,374.80	196,374.80	196,374.80	1,561,418.32
Public Utility	34,638.40	21,229.98	122,910.43	122,910.43	61,455.21	61,455.21	61,455.21	486,054.87
TOTAL CURRENT	342,019.03	209,625.52	1,084,875.93	1,084,875.93	539,235.19	551,872.86	551,872.86	4,364,377.32
TOTAL DELINQUENT	2,254.04	1,381.53	7,320.53	7,320.53	3,806.61	3,864.59	3,864.59	29,812.42
LESS TIF COLLECTED	7,638.91	4,681.91	25,905.37	25,905.37	12,952.68	12,952.68	12,952.68	102,989.60
TOTAL COLLECTED	336,634.16	206,325.14	1,066,291.09	1,066,291.09	530,089.12	542,784.77	542,784.77	4,291,200.14
REIMBURSEMENTS								
Non-Business Credit	20,778.40	12,735.47	61,739.74	61,739.74				156,993.35
Non-Business Credit Delinquent								
Owner-Occupancy Credit	4,037.26	2,474.18	11,995.52	11,995.52				30,502.48
Owner-Occupancy Credit Delinquent								
Homestead	5,799.56	3,559.60	17,244.36	17,244.36	9,848.62	10,297.57	10,297.57	74,291.64
Homestead Delinquent								
TOTAL REIMBURSEMENTS	30,615.22	18,769.25	90,979.62	90,979.62	9,848.62	10,297.57	10,297.57	261,787.47
TOTAL DISTRIBUTION	306,018.94	187,555.89	975,311.47	975,311.47	520,240.50	532,487.20	532,487.20	4,029,412.67
DEDUCTIONS								
Aud. And Treas. Fees	1,584.78	971.33	5,019.79	5,019.79	2,495.51	2,555.27	2,555.27	20,201.74
DETAC Fee	225.42	138.15	732.04	732.04	380.65	386.45	386.45	2,981.20
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK	465.61							465.61
ADVERTISE								
TOTAL DEDUCTIONS	2,275.81	1,109.48	5,751.83	5,751.83	2,876.16	2,941.72	2,941.72	23,648.55
BALANCES	303,743.13	186,446.41	969,559.64	969,559.64	517,364.34	529,545.48	529,545.48	4,005,764.12
Less Refunds								
Less Advances								
NET DISTRIBUTION	303,743.13	186,446.41	969,559.64	969,559.64	517,364.34	529,545.48	529,545.48	4,005,764.12

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 RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	28,920.77	170,309.70	89,829.42	289,059.89
Com/Ind/Min	4,317.69	25,426.25	15,207.23	44,951.17
Public Utility	1,348.67	7,942.21	4,945.16	14,236.04
TOTAL CURRENT	34,587.13	203,678.16	109,981.81	348,247.10
TOTAL DELINQUENT	271.64	1,599.70	967.50	2,838.84
LESS TIF COLLECTED				
TOTAL COLLECTED	34,858.77	205,277.86	110,949.31	351,085.94
REIMBURSEMENTS				
Non-Business Credit	3,297.56	19,418.20		22,715.76
Non-Business Credit Delinquent				
Owner-Occupancy Credit	483.11	2,844.23		3,327.34
Owner-Occupancy Credit Delinquent				
Homestead	618.29	3,644.98	2,235.19	6,498.46
Homestead Delinquent				
TOTAL REIMBURSEMENTS	4,398.96	25,907.41	2,235.19	32,541.56
TOTAL DISTRIBUTION	30,459.81	179,370.45	108,714.12	318,544.38
DEDUCTIONS				
Aud. And Treas. Fees	164.10	966.41	522.33	1,652.84
DETAC Fee	27.17	159.96	96.76	283.89
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
LAND BANK				
ADVERTISE				
TOTAL DEDUCTIONS	191.27	1,126.37	619.09	1,936.73
BALANCES	30,268.54	178,244.08	108,095.03	316,607.65
Less Refunds	11.35	66.83	40.68	118.86
Less Advances				
NET DISTRIBUTION	30,257.19	178,177.25	108,054.35	316,488.79

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AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR BAY VIEW CORP

SOURCE OF RECEIPTS	1985		1989 CURRENT EXPENSE 6.00	2013 POLICE 4.00	2016 CURRENT EXPENSE 3.00	2017 FIRE 4.00	TOTALS
	GENERAL FUND 2.00	RECREATIONAL 1.00					
REAL PROPERTY							
Agr/Res	12,618.83	2,446.88	15,750.88	21,908.66	16,432.06	21,908.66	91,065.97
Com/Ind/Min	253.41	72.56	451.33	350.52	287.84	400.96	1,816.62
Public Utility	598.18	299.10	1,794.54	1,196.36	897.28	1,196.36	5,981.82
TOTAL CURRENT	13,470.42	2,818.54	17,996.75	23,455.54	17,617.18	23,505.98	98,864.41
TOTAL DELINQUENT	32.84	6.37	40.99	64.90	48.70	64.92	258.72
LESS TIF COLLECTED							
TOTAL COLLECTED	13,503.26	2,824.91	18,037.74	23,520.44	17,665.88	23,570.90	99,123.13
REIMBURSEMENTS							
Non-Business Credit	1,468.02	284.22	1,831.23				3,583.47
Non-Business Credit Delinquent							
Owner-Occupancy Credit	219.21	42.44	273.57				535.22
Owner-Occupancy Credit Delinquent							
Homestead	506.67	97.90	632.35	1,025.92	769.28	1,025.89	4,058.01
Homestead Delinquent							
TOTAL REIMBURSEMENTS	2,193.90	424.56	2,737.15	1,025.92	769.28	1,025.89	8,176.70
TOTAL DISTRIBUTION	11,309.36	2,400.35	15,300.59	22,494.52	16,896.60	22,545.01	90,946.43
DEDUCTIONS							
Aud. And Treas. Fees	63.57	13.30	84.91	110.73	83.17	110.97	466.65
DETAC Fee	3.28	0.64	4.09	6.49	4.87	6.49	25.86
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
LAND BANK							
ADVERTISE							
TOTAL DEDUCTIONS	66.85	13.94	89.00	117.22	88.04	117.46	492.51
BALANCES	11,242.51	2,386.41	15,211.59	22,377.30	16,808.56	22,427.55	90,453.92
Less Refunds							
Less Advances							
NET DISTRIBUTION	11,242.51	2,386.41	15,211.59	22,377.30	16,808.56	22,427.55	90,453.92

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COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	164.62	24.70	24.70	71.27	32.76	65.56	32.76	416.37
Com/Ind/Min								
Public Utility								
TOTAL CURRENT	164.62	24.70	24.70	71.27	32.76	65.56	32.76	416.37
TOTAL DELINQUENT LESS TIF COLLECTED								
TOTAL COLLECTED	164.62	24.70	24.70	71.27	32.76	65.56	32.76	416.37
REIMBURSEMENTS								
Non-Business Credit	18.19	2.73	2.73	7.88	3.62	7.23	3.62	46.00
Non-Business Credit Delinquent								
Owner-Occupancy Credit	2.44	0.37	0.37	1.05	0.48	0.97	0.48	6.16
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS	20.63	3.10	3.10	8.93	4.10	8.20	4.10	52.16
TOTAL DISTRIBUTION	143.99	21.60	21.60	62.34	28.66	57.36	28.66	364.21
DEDUCTIONS								
Aud. And Treas. Fees	0.77	0.11	0.11	0.33	0.15	0.31	0.15	1.93
DETAC Fee								
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE	18.16							18.16
LAND BANK ADVERTISE								
TOTAL DEDUCTIONS	18.93	0.11	0.11	0.33	0.15	0.31	0.15	20.09
BALANCES	125.06	21.49	21.49	62.01	28.51	57.05	28.51	344.12
Less Refunds								
Less Advances								
NET DISTRIBUTION	125.06	21.49	21.49	62.01	28.51	57.05	28.51	344.12

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
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	8,735.14	15,175.55	10,035.21	25,089.16	20,081.11	79,116.17
Com/Ind/Min	341.86	538.10	358.70	896.82	717.37	2,852.85
Public Utility	6,037.56	12,075.11	8,050.07	20,125.17	16,100.14	62,388.05
TOTAL CURRENT	15,114.56	27,788.76	18,443.98	46,111.15	36,898.62	144,357.07
TOTAL DELINQUENT	14.81	25.72	19.73	49.32	39.48	149.06
LESS TIF COLLECTED						
TOTAL COLLECTED	15,129.37	27,814.48	18,463.71	46,160.47	36,938.10	144,506.13
REIMBURSEMENTS						
Non-Business Credit	975.49	1,694.57				2,670.06
Non-Business Credit Delinquent						
Owner-Occupancy Credit	158.81	275.81				434.62
Owner-Occupancy Credit Delinquent						
Homestead	287.36	499.61	382.97	957.67	766.45	2,894.06
Homestead Delinquent						
TOTAL REIMBURSEMENTS	1,421.66	2,469.99	382.97	957.67	766.45	5,998.74
TOTAL DISTRIBUTION	13,707.71	25,344.49	18,080.74	45,202.80	36,171.65	138,507.39
DEDUCTIONS						
Aud. And Treas. Fees	71.21	130.96	86.91	217.31	173.90	680.29
DETAC Fee	1.48	2.57	1.97	4.93	3.95	14.90
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
LAND BANK						
ADVERTISE						
TOTAL DEDUCTIONS	72.69	133.53	88.88	222.24	177.85	695.19
BALANCES	13,635.02	25,210.96	17,991.86	44,980.56	35,993.80	137,812.20
Less Refunds						
Less Advances						
NET DISTRIBUTION	13,635.02	25,210.96	17,991.86	44,980.56	35,993.80	137,812.20

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AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR CASTALIA CORP

SOURCE OF RECEIPTS	2005 ROAD		2008 POLICE & E.M.S. 2.00	2014 CURRENT EXPENSE 4.66	2022 ROAD	
	GENERAL FUND 1.00	IMPROVEMENT 1.00			IMPROVEMENT 2.75	TOTALS
REAL PROPERTY						
Agr/Res	6,662.36	5,626.91	11,251.78	25,834.51	18,026.07	67,401.63
Com/Ind/Min	960.87	820.65	1,739.14	4,052.21	2,642.18	10,215.05
Public Utility	666.40	666.40	1,332.77	3,105.36	1,832.57	7,603.50
TOTAL CURRENT	8,289.63	7,113.96	14,323.69	32,992.08	22,500.82	85,220.18
TOTAL DELINQUENT	18.32	15.47	30.94	82.41	57.49	204.63
LESS TIF COLLECTED						
TOTAL COLLECTED	8,307.95	7,129.43	14,354.63	33,074.49	22,558.31	85,424.81
REIMBURSEMENTS						
Non-Business Credit	742.12	626.62	1,253.31			2,622.05
Non-Business Credit Delinquent						
Owner-Occupancy Credit	124.86	105.38	210.90			441.14
Owner-Occupancy Credit Delinquent						
Homestead	272.57	229.90	460.44	1,225.52	854.80	3,043.23
Homestead Delinquent						
TOTAL REIMBURSEMENTS	1,139.55	961.90	1,924.65	1,225.52	854.80	6,106.42
TOTAL DISTRIBUTION	7,168.40	6,167.53	12,429.98	31,848.97	21,703.51	79,318.39
DEDUCTIONS						
Aud. And Treas. Fees	39.11	33.56	67.57	155.71	106.19	402.14
DETAC Fee	1.84	1.55	3.09	8.24	5.75	20.47
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
LAND BANK						
ADVERTISE						
TOTAL DEDUCTIONS	40.95	35.11	70.66	163.95	111.94	422.61
BALANCES	7,127.45	6,132.42	12,359.32	31,685.02	21,591.57	78,895.78
Less Refunds						
Less Advances						
NET DISTRIBUTION	7,127.45	6,132.42	12,359.32	31,685.02	21,591.57	78,895.78

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AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	135,861.82	19,410.76	29,114.09	222,837.56	407,224.23
Com/Ind/Min	24,624.27	3,517.79	5,276.69	45,710.61	79,129.36
Public Utility	4,056.62	579.51	869.28	8,692.75	14,198.16
TOTAL CURRENT	164,542.71	23,508.06	35,260.06	277,240.92	500,551.75
TOTAL DELINQUENT	1,161.71	165.95	248.94	1,925.56	3,502.16
LESS TIF COLLECTED	1,453.81	207.70	311.52	2,698.72	4,671.75
TOTAL COLLECTED	164,250.61	23,466.31	35,197.48	276,467.76	499,382.16
REIMBURSEMENTS					
Non-Business Credit	15,433.08	2,204.80	3,306.74	25,311.29	46,255.91
Non-Business Credit Delinquent					
Owner-Occupancy Credit	2,500.16	357.47	535.65	4,100.53	7,493.81
Owner-Occupancy Credit Delinquent					
Homestead	3,449.84	495.34	740.16	5,657.44	10,342.78
Homestead Delinquent					
TOTAL REIMBURSEMENTS	21,383.08	3,057.61	4,582.55	35,069.26	64,092.50
TOTAL DISTRIBUTION	142,867.53	20,408.70	30,614.93	241,398.50	435,289.66
DEDUCTIONS					
Aud. And Treas. Fees	773.26	110.46	165.72	1,301.54	2,350.98
DETAC Fee	116.17	16.60	24.89	192.55	350.21
Delinquent Advertising					
Mucci Reimbursement				6,002.70	6,002.70
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	889.43	127.06	190.61	7,496.79	8,703.89
BALANCES	141,978.10	20,281.64	30,424.32	233,901.71	426,585.77
Less Refunds					
Less Advances					
NET DISTRIBUTION	141,978.10	20,281.64	30,424.32	233,901.71	426,585.77

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AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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								
Agr/Res	78,870.32	24,103.75	42,074.47	25,942.63	37,037.52	25,106.55	22,946.34	256,081.58
Com/Ind/Min	9,038.98	3,730.37	6,395.13	3,127.34	4,645.58	3,232.13	2,923.98	33,093.51
Public Utility	956.07	796.72	1,365.81	455.27	569.09	396.08	318.69	4,857.73
TOTAL CURRENT	88,865.37	28,630.84	49,835.41	29,525.24	42,252.19	28,734.76	26,189.01	294,032.82
TOTAL DELINQUENT	910.91	278.40	485.90	299.66	427.77	332.42	303.83	3,038.89
LESS TIF COLLECTED								
TOTAL COLLECTED	89,776.28	28,909.24	50,321.31	29,824.90	42,679.96	29,067.18	26,492.84	297,071.71
REIMBURSEMENTS								
Non-Business Credit	9,670.76	2,955.50	5,158.45	3,180.99	4,540.85			25,506.55
Non-Business Credit Delinquent								
Owner-Occupancy Credit	272.12	83.49	145.76	89.58	127.96			718.91
Owner-Occupancy Credit Delinquent								
Homestead	297.48	91.02	158.73	97.68	139.86	111.00	101.38	997.15
Homestead Delinquent								
TOTAL REIMBURSEMENTS	10,240.36	3,130.01	5,462.94	3,368.25	4,808.67	111.00	101.38	27,222.61
TOTAL DISTRIBUTION	79,535.92	25,779.23	44,858.37	26,456.65	37,871.29	28,956.18	26,391.46	269,849.10
DEDUCTIONS								
Aud. And Treas. Fees	422.65	136.08	236.90	140.41	200.92	136.83	124.72	1,398.51
DETAC Fee	91.09	27.84	48.60	29.96	42.77	33.24	30.39	303.89
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK								
ADVERTISE								
TOTAL DEDUCTIONS	513.74	163.92	285.50	170.37	243.69	170.07	155.11	1,702.40
BALANCES	79,022.18	25,615.31	44,572.87	26,286.28	37,627.60	28,786.11	26,236.35	268,146.70
Less Refunds								
Less Advances								
NET DISTRIBUTION	79,022.18	25,615.31	44,572.87	26,286.28	37,627.60	28,786.11	26,236.35	268,146.70

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AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	8,838.81	2,651.40	19,590.53	26,085.25	57,165.99
Com/Ind/Min	948.09	284.42	2,284.21	2,469.95	5,986.67
Public Utility	415.36	124.61	1,661.40	1,453.72	3,655.09
TOTAL CURRENT	10,202.26	3,060.43	23,536.14	30,008.92	66,807.75
TOTAL DELINQUENT LESS TIF COLLECTED					
TOTAL COLLECTED	10,202.26	3,060.43	23,536.14	30,008.92	66,807.75
REIMBURSEMENTS					
Non-Business Credit	987.38	296.26	2,188.52	2,913.95	6,386.11
Non-Business Credit Delinquent					
Owner-Occupancy Credit	177.74	53.24	393.88	524.42	1,149.28
Owner-Occupancy Credit Delinquent					
Homestead	314.80	94.52	697.78	928.78	2,035.88
Homestead Delinquent					
TOTAL REIMBURSEMENTS	1,479.92	444.02	3,280.18	4,367.15	9,571.27
TOTAL DISTRIBUTION	8,722.34	2,616.41	20,255.96	25,641.77	57,236.48
DEDUCTIONS					
Aud. And Treas. Fees	48.02	14.39	110.79	141.25	314.45
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	48.02	14.39	110.79	141.25	314.45
BALANCES	8,674.32	2,602.02	20,145.17	25,500.52	56,922.03
Less Refunds					
Less Advances					
NET DISTRIBUTION	8,674.32	2,602.02	20,145.17	25,500.52	56,922.03

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AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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					
Agr/Res	579,252.79	47,611.98	47,611.98	128,546.69	803,023.44
Com/Ind/Min	289,078.53	23,760.34	23,760.34	64,151.41	400,750.62
Public Utility	50,751.33	4,171.34	4,171.34	11,262.61	70,356.62
TOTAL CURRENT	919,082.65	75,543.66	75,543.66	203,960.71	1,274,130.68
TOTAL DELINQUENT	10,903.34	896.23	896.23	2,419.29	15,115.09
LESS TIF COLLECTED	47,229.62	3,882.07	3,882.07	10,481.04	65,474.80
TOTAL COLLECTED	882,756.37	72,557.82	72,557.82	195,898.96	1,223,770.97
REIMBURSEMENTS					
Non-Business Credit	65,944.30	5,420.39	5,420.39	14,634.31	91,419.39
Non-Business Credit Delinquent	(4.22)	(0.35)	(0.35)	(0.94)	(5.86)
Owner-Occupancy Credit	8,339.84	685.77	685.77	1,850.90	11,562.28
Owner-Occupancy Credit Delinquent					
Homestead	20,981.15	1,727.23	1,727.23	4,656.64	29,092.25
Homestead Delinquent					
TOTAL REIMBURSEMENTS	95,261.07	7,833.04	7,833.04	21,140.91	132,068.06
TOTAL DISTRIBUTION	787,495.30	64,724.78	64,724.78	174,758.05	1,091,702.91
DEDUCTIONS					
Aud. And Treas. Fees	4,155.75	341.61	341.59	922.22	5,761.17
DETAC Fee	1,095.12	90.03	90.03	242.98	1,518.16
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE	38,982.80				38,982.80
LAND BANK	713.77				713.77
ADVERTISE					
TOTAL DEDUCTIONS	44,947.44	431.64	431.62	1,165.20	46,975.90
BALANCES	742,547.86	64,293.14	64,293.16	173,592.85	1,044,727.01
Less Refunds	2,439.90	200.54	200.54	541.47	3,382.45
Less Advances					
NET DISTRIBUTION	740,107.96	64,092.60	64,092.62	173,051.38	1,041,344.56

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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	168,590.51	19,086.17	19,086.17	318,101.37	31,812.35	63,624.67	63,624.67	51,984.41	735,910.32
Com/Ind/Min	16,243.49	1,838.92	1,838.92	30,648.45	3,064.94	6,130.03	6,130.03	5,612.44	71,507.22
Public Utility	3,667.50	415.20	415.20	6,919.80	691.98	1,383.97	1,383.97	1,383.97	16,261.59
TOTAL CURRENT	188,501.50	21,340.29	21,340.29	355,669.62	35,569.27	71,138.67	71,138.67	58,980.82	823,679.13
TOTAL DELINQUENT	1,241.90	140.56	140.56	2,343.22	234.32	468.68	468.68	438.06	5,475.98
LESS TIF COLLECTED									
TOTAL COLLECTED	189,743.40	21,480.85	21,480.85	358,012.84	35,803.59	71,607.35	71,607.35	59,418.88	829,155.11
REIMBURSEMENTS									
Non-Business Credit	18,743.83	2,121.85	2,121.85	35,368.82	3,537.08	7,073.65	7,073.65		76,040.73
Non-Business Credit Delinquent									
Owner-Occupancy Credit	2,699.86	305.61	305.61	5,093.97	509.42	1,018.77	1,018.77		10,952.01
Owner-Occupancy Credit Delinquent									
Homestead	3,736.80	423.79	423.79	7,053.36	703.97	1,411.37	1,411.37	1,334.18	16,498.63
Homestead Delinquent									
TOTAL REIMBURSEMENTS	25,180.49	2,851.25	2,851.25	47,516.15	4,750.47	9,503.79	9,503.79	1,334.18	103,491.37
TOTAL DISTRIBUTION	164,562.91	18,629.60	18,629.60	310,496.69	31,053.12	62,103.56	62,103.56	58,084.70	725,663.74
DEDUCTIONS									
Aud. And Treas. Fees	893.25	101.14	101.14	1,685.43	168.55	337.11	337.11	279.74	3,903.47
DETAC Fee	124.19	14.05	14.05	234.32	23.44	46.87	46.87	43.81	547.60
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	1,017.44	115.19	115.19	1,919.75	191.99	383.98	383.98	323.55	4,451.07
BALANCES	163,545.47	18,514.41	18,514.41	308,576.94	30,861.13	61,719.58	61,719.58	57,761.15	721,212.67
Less Refunds	66.34	7.48	7.48	125.18	12.54	25.03	25.03	23.28	292.36
Less Advances									
NET DISTRIBUTION	163,479.13	18,506.93	18,506.93	308,451.76	30,848.59	61,694.55	61,694.55	57,737.87	720,920.31

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COUNTY AUDITOR

 DEPUTY AUDITOR

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

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR BELLEVUE PUBLIC LIBRARY DISTRICT

SOURCE OF RECEIPTS	2005 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY		
Agr/Res	5,635.65	5,635.65
Com/Ind/Min	107.94	107.94
Public Utility	637.62	637.62
TOTAL CURRENT	6,381.21	6,381.21
TOTAL DELINQUENT	2.11	2.11
LESS TIF COLLECTED		
TOTAL COLLECTED	6,383.32	6,383.32
REIMBURSEMENTS		
Non-Business Credit	683.67	683.67
Non-Business Credit Delinquent		
Owner-Occupancy Credit	98.91	98.91
Owner-Occupancy Credit Delinquent		
Homestead	123.82	123.82
Homestead Delinquent		
TOTAL REIMBURSEMENTS	906.40	906.40
TOTAL DISTRIBUTION	5,476.92	5,476.92
DEDUCTIONS		
Aud. And Treas. Fees	30.05	30.05
DETAC Fee	0.21	0.21
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		
TOTAL DEDUCTIONS	30.26	30.26
BALANCES	5,446.66	5,446.66
Less Refunds		
Less Advances		
NET DISTRIBUTION	5,446.66	5,446.66

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SIGNATURE OF OFFICER

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

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

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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			
Agr/Res	48,825.06	68,695.16	117,520.22
Com/Ind/Min	7,865.67	10,274.11	18,139.78
Public Utility	22,352.72	27,940.96	50,293.68
TOTAL CURRENT	79,043.45	106,910.23	185,953.68
TOTAL DELINQUENT	284.69	393.69	678.38
LESS TIF COLLECTED			
TOTAL COLLECTED	79,328.14	107,303.92	186,632.06
REIMBURSEMENTS			
Non-Business Credit	5,596.32	7,872.82	13,469.14
Non-Business Credit Delinquent			
Owner-Occupancy Credit	900.68	1,266.47	2,167.15
Owner-Occupancy Credit Delinquent			
Homestead	1,226.27	1,720.75	2,947.02
Homestead Delinquent			
TOTAL REIMBURSEMENTS	7,723.27	10,860.04	18,583.31
TOTAL DISTRIBUTION	71,604.87	96,443.88	168,048.75
DEDUCTIONS			
Aud. And Treas. Fees	373.49	505.15	878.64
DETAC Fee	28.47	39.36	67.83
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
TOTAL DEDUCTIONS	401.96	544.51	946.47
BALANCES	71,202.91	95,899.37	167,102.28
Less Refunds	407.92	532.80	940.72
Less Advances			
NET DISTRIBUTION	70,794.99	95,366.57	166,161.56

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AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	331,415.00	137,463.70	206,184.97	675,063.67
Com/Ind/Min	114,740.72	45,896.48	68,843.41	229,480.61
Public Utility	51,194.42	20,477.79	30,716.69	102,388.90
TOTAL CURRENT	497,350.14	203,837.97	305,745.07	1,006,933.18
TOTAL DELINQUENT	3,576.22	1,472.34	2,207.63	7,256.19
LESS TIF COLLECTED	8,932.84	3,599.58	5,399.11	17,931.53
TOTAL COLLECTED	491,993.52	201,710.73	302,553.59	996,257.84
REIMBURSEMENTS				
Non-Business Credit	37,562.17	15,578.10	23,370.08	76,510.35
Non-Business Credit Delinquent	(7.46)	(3.09)	(4.65)	(15.20)
Owner-Occupancy Credit	5,661.82	2,348.50	3,523.74	11,534.06
Owner-Occupancy Credit Delinquent	(0.03)	(0.01)	(0.02)	(0.06)
Homestead	9,137.74	3,774.70	5,716.51	18,628.95
Homestead Delinquent				
TOTAL REIMBURSEMENTS	52,354.24	21,698.20	32,605.66	106,658.10
TOTAL DISTRIBUTION	439,639.28	180,012.53	269,947.93	889,599.74
DEDUCTIONS				
Aud. And Treas. Fees	2,316.26	949.54	1,424.36	4,690.16
DETAC Fee	358.87	147.75	221.52	728.14
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
LAND BANK				
ADVERTISE				
TOTAL DEDUCTIONS	2,675.13	1,097.29	1,645.88	5,418.30
BALANCES	436,964.15	178,915.24	268,302.05	884,181.44
Less Refunds	706.92	284.64	426.83	1,418.39
Less Advances				
NET DISTRIBUTION	436,257.23	178,630.60	267,875.22	882,763.05

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

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR HURON PUBLIC LIBRARY

SOURCE OF RECEIPTS	2018 CURRENT EXPENSE 1.50	TOTALS
REAL PROPERTY		
Agr/Res	198,144.61	198,144.61
Com/Ind/Min	35,563.21	35,563.21
Public Utility	11,391.34	11,391.34
TOTAL CURRENT	245,099.16	245,099.16
TOTAL DELINQUENT	1,657.51	1,657.51
LESS TIF COLLECTED	1,388.60	1,388.60
TOTAL COLLECTED	245,368.07	245,368.07
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	5,939.35	5,939.35
Homestead Delinquent		
TOTAL REIMBURSEMENTS	5,939.35	5,939.35
TOTAL DISTRIBUTION	239,428.72	239,428.72
DEDUCTIONS		
Aud. And Treas. Fees	1,155.13	1,155.13
DETAC Fee	165.74	165.74
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		
TOTAL DEDUCTIONS	1,320.87	1,320.87
BALANCES	238,107.85	238,107.85
Less Refunds	22.16	22.16
Less Advances		
NET DISTRIBUTION	238,085.69	238,085.69

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

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR MONROEVILLE PUBLIC LIBRARY

SOURCE OF RECEIPTS	2022 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY		
Agr/Res	2,843.21	2,843.21
Com/Ind/Min	16.04	16.04
Public Utility	164.78	164.78
TOTAL CURRENT	3,024.03	3,024.03
TOTAL DELINQUENT	4.19	4.19
LESS TIF COLLECTED		
TOTAL COLLECTED	3,028.22	3,028.22
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	96.14	96.14
Homestead Delinquent		
TOTAL REIMBURSEMENTS	96.14	96.14
TOTAL DISTRIBUTION	2,932.08	2,932.08
DEDUCTIONS		
Aud. And Treas. Fees	14.25	14.25
DETAC Fee	0.41	0.41
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK	33.21	33.21
ADVERTISE		
TOTAL DEDUCTIONS	47.87	47.87
BALANCES	2,884.21	2,884.21
Less Refunds		
Less Advances		
NET DISTRIBUTION	2,884.21	2,884.21

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AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	107,219.50	67,007.62	174,227.12
Com/Ind/Min	14,075.22	8,796.90	22,872.12
Public Utility	4,418.79	2,761.73	7,180.52
TOTAL CURRENT	125,713.51	78,566.25	204,279.76
TOTAL DELINQUENT	892.97	558.09	1,451.06
LESS TIF COLLECTED			
TOTAL COLLECTED	126,606.48	79,124.34	205,730.82
REIMBURSEMENTS			
Non-Business Credit	12,064.34	7,540.32	19,604.66
Non-Business Credit Delinquent			
Owner-Occupancy Credit	1,757.61	1,098.57	2,856.18
Owner-Occupancy Credit Delinquent			
Homestead	2,344.65	1,468.92	3,813.57
Homestead Delinquent			
TOTAL REIMBURSEMENTS	16,166.60	10,107.81	26,274.41
TOTAL DISTRIBUTION	110,439.88	69,016.53	179,456.41
DEDUCTIONS			
Aud. And Treas. Fees	596.03	372.51	968.54
DETAC Fee	89.31	55.81	145.12
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
TOTAL DEDUCTIONS	685.34	428.32	1,113.66
BALANCES	109,754.54	68,588.21	178,342.75
Less Refunds	41.53	25.92	67.45
Less Advances			
NET DISTRIBUTION	109,713.01	68,562.29	178,275.30

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR VERMILION RIVER AMB. DISTRICT

SOURCE OF RECEIPTS	2007 AMBULANCE & E.M.S. 1.00	2013 AMBULANCE & E.M.S. 1.00	TOTALS
REAL PROPERTY			
Agr/Res	25,485.70	25,485.70	50,971.40
Com/Ind/Min	1,287.23	1,287.23	2,574.46
Public Utility	5,773.60	5,773.60	11,547.20
TOTAL CURRENT	32,546.53	32,546.53	65,093.06
TOTAL DELINQUENT	160.14	160.14	320.28
LESS TIF COLLECTED			
TOTAL COLLECTED	32,706.67	32,706.67	65,413.34
REIMBURSEMENTS			
Non-Business Credit	2,974.87	2,974.87	5,949.74
Non-Business Credit Delinquent	(14.47)	(14.47)	(28.94)
Owner-Occupancy Credit	509.81	509.81	1,019.62
Owner-Occupancy Credit Delinquent			
Homestead	757.53	757.53	1,515.06
Homestead Delinquent			
TOTAL REIMBURSEMENTS	4,227.74	4,227.74	8,455.48
TOTAL DISTRIBUTION	28,478.93	28,478.93	56,957.86
DEDUCTIONS			
Aud. And Treas. Fees	153.97	153.97	307.94
DETAC Fee	17.47	17.47	34.94
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE	3,313.95		3,313.95
LAND BANK			
ADVERTISE			
TOTAL DEDUCTIONS	3,485.39	171.44	3,656.83
BALANCES	24,993.54	28,307.49	53,301.03
Less Refunds	128.12	128.12	256.24
Less Advances			
NET DISTRIBUTION	24,865.42	28,179.37	53,044.79

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