

AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	5.97	1.82	0.78	0.51	7.13	1.30	1.30	1.56	0.66
Like Real	3,234.88	783.58	335.33	187.71	2,788.22	593.93	593.93	596.23	263.33
TOTAL CURRENT	3,240.85	785.40	336.11	188.22	2,795.35	595.23	595.23	597.79	263.99
TOTAL DELINQUENT	1,052.92	264.08	113.15	85.15	1,252.45	198.15	198.15	268.47	117.44
TOTAL COLLECTED	4,293.77	1,049.48	449.26	273.37	4,047.80	793.38	793.38	866.26	381.43
REIMBURSEMENTS									
Non-Business Credit	786.02	191.08	81.08			144.04	144.04		
Non-Business Credit Delinquent	(2.46)	(0.60)	(0.25)			(0.45)	(0.45)		
Owner-Occupancy Credit	39.86	9.54	4.08			7.52	7.52		
Owner-Occupancy Credit Delinquent	(0.57)	(0.14)	(0.06)			(0.11)	(0.11)		
Homestead	771.08	186.76	80.08	61.18	908.12	141.64	141.64	194.34	85.82
Homestead Delinquent									
TOTAL REIMBURSEMENTS	1,593.93	386.64	164.93	61.18	908.12	292.64	292.64	194.34	85.82
TOTAL DISTRIBUTION	2,699.84	662.84	284.33	212.19	3,139.68	500.74	500.74	671.92	295.61
DEDUCTIONS									
Aud. And Treas. Fees	429.40	104.94	44.91	27.31	404.80	79.32	79.32	86.63	38.15
DETAC Fee	105.59	26.49	11.35	8.51	125.23	19.88	19.88	26.84	11.73
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	534.99	131.43	56.26	35.82	530.03	99.20	99.20	113.47	49.88
BALANCES	2,164.85	531.41	228.07	176.37	2,609.65	401.54	401.54	558.45	245.73
Less Refunds									
Less Advances									
NET DISTRIBUTION	2,164.85	531.41	228.07	176.37	2,609.65	401.54	401.54	558.45	245.73

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

 SIGNATURE OF OFFICER

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR ERIE COUNTY

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	21.03
Like Real	9,377.14
TOTAL CURRENT	9,398.17
TOTAL DELINQUENT	3,549.96
TOTAL COLLECTED	12,948.13
REIMBURSEMENTS	
Non-Business Credit	1,346.26
Non-Business Credit Delinquent	(4.21)
Owner-Occupancy Credit	68.52
Owner-Occupancy Credit Delinquent	(0.99)
Homestead	2,570.66
Homestead Delinquent	
TOTAL REIMBURSEMENTS	3,980.24
TOTAL DISTRIBUTION	8,967.89
DEDUCTIONS	
Aud. And Treas. Fees	1,294.78
DETAC Fee	355.50
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	
LAND BANK	
ADVERTISE	
TOTAL DEDUCTIONS	1,650.28
BALANCES	7,317.61
Less Refunds	
Less Advances	
NET DISTRIBUTION	7,317.61

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

MADE AT THE SECOND 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	771.19	858.38	387.84	211.61	422.98	144.45	187.28	370.02	210.99
TOTAL CURRENT	771.19	858.38	387.84	211.61	422.98	144.45	187.28	370.02	210.99
TOTAL DELINQUENT	282.27	339.52	145.59	79.41	158.85	54.21	69.56	137.35	78.10
TOTAL COLLECTED	1,053.46	1,197.90	533.43	291.02	581.83	198.66	256.84	507.37	289.09
REIMBURSEMENTS									
Non-Business Credit	198.04	220.56	99.52	54.32	108.70	37.10	48.00	95.06	54.14
Non-Business Credit Delinquent									
Owner-Occupancy Credit	5.88	6.54	2.98	1.64	3.22	1.12	1.40	2.88	1.64
Owner-Occupancy Credit Delinquent									
Homestead	124.02	138.02	62.34	34.02	68.00	23.18	30.16	59.44	33.90
Homestead Delinquent									
TOTAL REIMBURSEMENTS	327.94	365.12	164.84	89.98	179.92	61.40	79.56	157.38	89.68
TOTAL DISTRIBUTION	725.52	832.78	368.59	201.04	401.91	137.26	177.28	349.99	199.41
DEDUCTIONS									
Aud. And Treas. Fees	105.34	119.80	53.36	29.10	58.18	19.86	25.68	50.73	28.91
DETAC Fee	28.22	33.95	14.56	7.95	15.88	5.43	6.96	13.73	7.81
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	133.56	153.75	67.92	37.05	74.06	25.29	32.64	64.46	36.72
BALANCES	591.96	679.03	300.67	163.99	327.85	111.97	144.64	285.53	162.69
Less Refunds									
Less Advances									
NET DISTRIBUTION	591.96	679.03	300.67	163.99	327.85	111.97	144.64	285.53	162.69

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DEPUTY AUDITOR

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

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

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT 1.50	2010 EMERGENCY (\$875,000) 2.42	2013 SUBSITUTE (5705.199) 4.95	TOTALS
REAL PROPERTY				
Depreciated				
Like Real	181.36	405.71	829.91	4,981.72
TOTAL CURRENT	181.36	405.71	829.91	4,981.72
TOTAL DELINQUENT	66.81	148.51	303.75	1,863.93
TOTAL COLLECTED	248.17	554.22	1,133.66	6,845.65
REIMBURSEMENTS				
Non-Business Credit	46.62	104.24	213.08	1,279.38
Non-Business Credit Delinquent				
Owner-Occupancy Credit	1.34	3.12	6.30	38.06
Owner-Occupancy Credit Delinquent				
Homestead	29.20	65.18	133.48	800.94
Homestead Delinquent				
TOTAL REIMBURSEMENTS	77.16	172.54	352.86	2,118.38
TOTAL DISTRIBUTION	171.01	381.68	780.80	4,727.27
DEDUCTIONS				
Aud. And Treas. Fees	24.82	55.41	113.37	684.56
DETAC Fee	6.68	14.84	30.37	186.38
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
LAND BANK				
ADVERTISE				
TOTAL DEDUCTIONS	31.50	70.25	143.74	870.94
BALANCES	139.51	311.43	637.06	3,856.33
Less Refunds				
Less Advances				
NET DISTRIBUTION	139.51	311.43	637.06	3,856.33

AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	3.02	1.90	16.48	3.36	3.38	7.96			36.10
TOTAL CURRENT	3.02	1.90	16.48	3.36	3.38	7.96			36.10
TOTAL DELINQUENT									
TOTAL COLLECTED	3.02	1.90	16.48	3.36	3.38	7.96			36.10
REIMBURSEMENTS									
Non-Business Credit	3.02	1.90	16.48	3.36	3.38	7.96			36.10
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS	3.02	1.90	16.48	3.36	3.38	7.96			36.10
TOTAL DISTRIBUTION									
DEDUCTIONS									
Aud. And Treas. Fees	0.30	0.20	1.65	0.33	0.35	0.80			3.63
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	0.30	0.20	1.65	0.33	0.35	0.80			3.63
BALANCES	(0.30)	(0.20)	(1.65)	(0.33)	(0.35)	(0.80)			(3.63)
Less Refunds									
Less Advances									
NET DISTRIBUTION	(0.30)	(0.20)	(1.65)	(0.33)	(0.35)	(0.80)			(3.63)

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 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	2.16	0.04	14.92	2.98	1.22	2.42	2.42	0.27	0.40
Like Real	68.95	1.21	86.72	33.51	12.30	31.08	39.95	9.02	12.38
TOTAL CURRENT	71.11	1.25	101.64	36.49	13.52	33.50	42.37	9.29	12.78
TOTAL DELINQUENT	240.71	4.55	302.52	116.97	42.81	108.64	139.52	31.33	43.17
TOTAL COLLECTED	311.82	5.80	404.16	153.46	56.33	142.14	181.89	40.62	55.95
REIMBURSEMENTS									
Non-Business Credit	18.16	0.20	22.78	8.86	3.24	8.18	10.52	2.42	3.26
Non-Business Credit Delinquent									
Owner-Occupancy Credit	0.50		0.62	0.22	0.08	0.22	0.28	0.08	0.08
Owner-Occupancy Credit Delinquent									
Homestead	8.94	0.18	11.24	4.34	1.60	4.02	5.18	1.16	1.62
Homestead Delinquent									
TOTAL REIMBURSEMENTS	27.60	0.38	34.64	13.42	4.92	12.42	15.98	3.66	4.96
TOTAL DISTRIBUTION	284.22	5.42	369.52	140.04	51.41	129.72	165.91	36.96	50.99
DEDUCTIONS									
Aud. And Treas. Fees	31.17	0.57	40.43	15.34	5.64	14.22	18.20	4.07	5.60
DETAC Fee	24.08	0.45	30.25	11.69	4.28	10.87	13.96	3.13	4.32
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	55.25	1.02	70.68	27.03	9.92	25.09	32.16	7.20	9.92
BALANCES	228.97	4.40	298.84	113.01	41.49	104.63	133.75	29.76	41.07
Less Refunds									
Less Advances									
NET DISTRIBUTION	228.97	4.40	298.84	113.01	41.49	104.63	133.75	29.76	41.07

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SOURCE OF RECEIPTS	2010 EMERGENCY (\$2,740,000) 6.40	TOTALS
REAL PROPERTY		
Depreciated	2.62	29.45
Like Real	83.27	378.39
TOTAL CURRENT	85.89	407.84
TOTAL DELINQUENT	290.67	1,320.89
TOTAL COLLECTED	376.56	1,728.73
REIMBURSEMENTS		
Non-Business Credit	21.92	99.54
Non-Business Credit Delinquent		
Owner-Occupancy Credit	0.60	2.68
Owner-Occupancy Credit Delinquent		
Homestead	10.82	49.10
Homestead Delinquent		
TOTAL REIMBURSEMENTS	33.34	151.32
TOTAL DISTRIBUTION	343.22	1,577.41
DEDUCTIONS		
Aud. And Treas. Fees	37.66	172.90
DETAC Fee	29.07	132.10
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		
TOTAL DEDUCTIONS	66.73	305.00
BALANCES	276.49	1,272.41
Less Refunds		
Less Advances		
NET DISTRIBUTION	276.49	1,272.41

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

MADE AT THE SECOND 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	2.63	0.26	2.19	0.41	5.49
Like Real	33.72	3.31	28.10	5.28	70.41
TOTAL CURRENT	36.35	3.57	30.29	5.69	75.90
TOTAL DELINQUENT					
TOTAL COLLECTED	36.35	3.57	30.29	5.69	75.90
REIMBURSEMENTS					
Non-Business Credit	25.68	2.52	21.40	4.02	53.62
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS	25.68	2.52	21.40	4.02	53.62
TOTAL DISTRIBUTION	10.67	1.05	8.89	1.67	22.28
DEDUCTIONS					
Aud. And Treas. Fees	3.64	0.36	3.02	0.58	7.60
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	3.64	0.36	3.02	0.58	7.60
BALANCES	7.03	0.69	5.87	1.09	14.68
Less Refunds					
Less Advances					
NET DISTRIBUTION	7.03	0.69	5.87	1.09	14.68

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COUNTY AUDITOR

DEPUTY AUDITOR

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 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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									
Like Real	792.94	579.22	257.57	369.62	422.26	108.34	644.02	473.01	3,646.98
TOTAL CURRENT	792.94	579.22	257.57	369.62	422.26	108.34	644.02	473.01	3,646.98
TOTAL DELINQUENT	57.02	41.41	18.42	26.42	30.19	7.74	46.07	33.82	261.09
TOTAL COLLECTED	849.96	620.63	275.99	396.04	452.45	116.08	690.09	506.83	3,908.07
REIMBURSEMENTS									
Non-Business Credit	171.46	125.24	55.72	79.98	91.36	23.48	139.30	102.36	788.90
Non-Business Credit Delinquent	(0.32)	(0.22)	(0.10)	(0.14)	(0.16)	(0.04)	(0.25)	(0.18)	(1.41)
Owner-Occupancy Credit	6.52	4.76	2.12	3.06	3.50	0.86	5.30	3.88	30.00
Owner-Occupancy Credit Delinquent	(0.07)	(0.06)	(0.02)	(0.04)	(0.04)	(0.01)	(0.06)	(0.05)	(0.35)
Homestead	144.50	105.56	47.00	67.34	76.94	19.76	117.38	86.24	664.72
Homestead Delinquent									
TOTAL REIMBURSEMENTS	322.09	235.28	104.72	150.20	171.60	44.05	261.67	192.25	1,481.86
TOTAL DISTRIBUTION	527.87	385.35	171.27	245.84	280.85	72.03	428.42	314.58	2,426.21
DEDUCTIONS									
Aud. And Treas. Fees	85.00	62.07	27.60	39.60	45.23	11.60	69.02	50.67	390.79
DETAC Fee	5.75	4.16	1.85	2.65	3.04	0.77	4.64	3.40	26.26
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	90.75	66.23	29.45	42.25	48.27	12.37	73.66	54.07	417.05
BALANCES	437.12	319.12	141.82	203.59	232.58	59.66	354.76	260.51	2,009.16
Less Refunds									
Less Advances									
NET DISTRIBUTION	437.12	319.12	141.82	203.59	232.58	59.66	354.76	260.51	2,009.16

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MADE AT THE SECOND 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									
Like Real	25.56	26.95	9.27	12.14	17.46	14.08	9.47	7.14	6.23
TOTAL CURRENT	25.56	26.95	9.27	12.14	17.46	14.08	9.47	7.14	6.23
TOTAL DELINQUENT	32.49	34.27	11.71	15.46	22.19	17.86	12.01	9.02	7.86
TOTAL COLLECTED	58.05	61.22	20.98	27.60	39.65	31.94	21.48	16.16	14.09
REIMBURSEMENTS									
Non-Business Credit	19.02	20.08	6.88	9.00	12.98	10.46	7.04	5.32	4.62
Non-Business Credit Delinquent	(1.79)	(1.88)	(0.65)	(0.85)	(1.22)	(0.98)	(0.66)	(0.50)	(0.43)
Owner-Occupancy Credit	0.34	0.36	0.14	0.18	0.24	0.20	0.14	0.10	0.10
Owner-Occupancy Credit Delinquent	(0.45)	(0.46)	(0.16)	(0.21)	(0.31)	(0.25)	(0.17)	(0.12)	(0.11)
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS	17.12	18.10	6.21	8.12	11.69	9.43	6.35	4.80	4.18
TOTAL DISTRIBUTION	40.93	43.12	14.77	19.48	27.96	22.51	15.13	11.36	9.91
DEDUCTIONS									
Aud. And Treas. Fees	5.81	6.12	2.10	2.75	3.97	3.18	2.15	1.62	1.40
DETAC Fee	3.48	3.67	1.25	1.65	2.37	1.91	1.28	0.96	0.84
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	9.29	9.79	3.35	4.40	6.34	5.09	3.43	2.58	2.24
BALANCES	31.64	33.33	11.42	15.08	21.62	17.42	11.70	8.78	7.67
Less Refunds									
Less Advances									
NET DISTRIBUTION	31.64	33.33	11.42	15.08	21.62	17.42	11.70	8.78	7.67

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SOURCE OF RECEIPTS	2017 CURRENT EXPENSE 6.90	TOTALS
REAL PROPERTY		
Depreciated		
Like Real	7.79	136.09
TOTAL CURRENT	7.79	136.09
TOTAL DELINQUENT	44.89	207.76
TOTAL COLLECTED	52.68	343.85
REIMBURSEMENTS		
Non-Business Credit		95.40
Non-Business Credit Delinquent		(8.96)
Owner-Occupancy Credit		1.80
Owner-Occupancy Credit Delinquent		(2.24)
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		86.00
TOTAL DISTRIBUTION	52.68	257.85
DEDUCTIONS		
Aud. And Treas. Fees	5.27	34.37
DETAC Fee	4.48	21.89
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		
TOTAL DEDUCTIONS	9.75	56.26
BALANCES	42.93	201.59
Less Refunds		
Less Advances		
NET DISTRIBUTION	42.93	201.59

AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	1,376.75	2,515.84	398.93	579.50	803.20	1,063.14	1,129.37	1,731.30	1,864.87
TOTAL CURRENT	1,382.49	2,570.79	404.76	585.99	811.36	1,072.13	1,137.53	1,741.12	1,873.86
TOTAL DELINQUENT	237.17	599.72	84.21	115.02	156.37	200.14	207.37	307.85	325.77
TOTAL COLLECTED	1,619.66	3,170.51	488.97	701.01	967.73	1,272.27	1,344.90	2,048.97	2,199.63
REIMBURSEMENTS									
Non-Business Credit	304.18	555.76	87.84	128.08	177.58	234.98	249.68	382.68	412.00
Non-Business Credit Delinquent	(2.03)	(3.69)	(0.59)	(0.86)	(1.19)	(1.57)	(1.67)	(2.56)	(2.75)
Owner-Occupancy Credit	24.48	44.86	7.08	10.36	14.28	18.98	20.12	30.84	33.26
Owner-Occupancy Credit Delinquent	(0.51)	(0.93)	(0.15)	(0.21)	(0.30)	(0.39)	(0.42)	(0.64)	(0.69)
Homestead	520.88	951.54	151.10	219.06	303.82	402.04	427.14	654.78	705.36
Homestead Delinquent									
TOTAL REIMBURSEMENTS	847.00	1,547.54	245.28	356.43	494.19	654.04	694.85	1,065.10	1,147.18
TOTAL DISTRIBUTION	772.66	1,622.97	243.69	344.58	473.54	618.23	650.05	983.87	1,052.45
DEDUCTIONS									
Aud. And Treas. Fees	161.97	317.05	48.90	70.10	96.77	127.24	134.49	204.90	219.97
DETAC Fee	23.98	60.44	8.49	11.62	15.78	20.20	20.94	31.12	32.92
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	185.95	377.49	57.39	81.72	112.55	147.44	155.43	236.02	252.89
BALANCES	586.71	1,245.48	186.30	262.86	360.99	470.79	494.62	747.85	799.56
Less Refunds									
Less Advances									
NET DISTRIBUTION	586.71	1,245.48	186.30	262.86	360.99	470.79	494.62	747.85	799.56

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 It is hereby certified that the above funds for retirement of bonds
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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 SECOND 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	518.39	1,137.68	690.60	1,692.24	1,096.43	148.37	16,746.61
TOTAL CURRENT	520.89	1,142.43	693.93	1,700.40	1,101.76	149.20	16,888.64
TOTAL DELINQUENT	90.48	195.90	120.64	295.58	251.70	34.49	3,222.41
TOTAL COLLECTED	611.37	1,338.33	814.57	1,995.98	1,353.46	183.69	20,111.05
REIMBURSEMENTS							
Non-Business Credit	114.52	251.82	152.54	374.02			3,425.68
Non-Business Credit Delinquent	(0.76)	(1.68)	(1.02)	(2.50)			(22.87)
Owner-Occupancy Credit	9.24	20.18	12.32	30.14			276.14
Owner-Occupancy Credit Delinquent	(0.19)	(0.42)	(0.25)	(0.62)			(5.72)
Homestead	196.12	430.26	261.24	640.12	552.00	74.70	6,490.16
Homestead Delinquent							
TOTAL REIMBURSEMENTS	318.93	700.16	424.83	1,041.16	552.00	74.70	10,163.39
TOTAL DISTRIBUTION	292.44	638.17	389.74	954.82	801.46	108.99	9,947.66
DEDUCTIONS							
Aud. And Treas. Fees	61.13	133.83	81.46	199.60	135.35	18.38	2,011.14
DETAC Fee	9.13	19.80	12.19	29.86	25.18	3.46	325.11
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
LAND BANK							
ADVERTISE							
TOTAL DEDUCTIONS	70.26	153.63	93.65	229.46	160.53	21.84	2,336.25
BALANCES	222.18	484.54	296.09	725.36	640.93	87.15	7,611.41
Less Refunds							
Less Advances							
NET DISTRIBUTION	222.18	484.54	296.09	725.36	640.93	87.15	7,611.41

AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	2,632.34	67.37	5,045.30	1,658.18	1,893.86	2,269.07	303.54	5,298.16	320.22
TOTAL CURRENT	2,632.34	67.37	5,045.30	1,658.18	1,893.86	2,269.07	303.54	5,298.16	320.22
TOTAL DELINQUENT	1,037.82	26.60	3,546.71	848.69	927.42	1,106.25	119.72	2,088.99	176.79
TOTAL COLLECTED	3,670.16	93.97	8,592.01	2,506.87	2,821.28	3,375.32	423.26	7,387.15	497.01
REIMBURSEMENTS									
Non-Business Credit	652.26	16.66	1,249.78	410.54	469.14	562.10	75.02	1,312.42	
Non-Business Credit Delinquent	(0.32)	(0.01)	(0.62)	(0.20)	(0.23)	(0.28)	(0.04)	(0.65)	
Owner-Occupancy Credit	29.74	0.60	57.06	18.80	21.48	25.64	3.48	59.90	
Owner-Occupancy Credit Delinquent									
Homestead	508.16	13.16	974.06	320.18	365.58	438.00	58.58	1,022.88	85.06
Homestead Delinquent									
TOTAL REIMBURSEMENTS	1,189.84	30.41	2,280.28	749.32	855.97	1,025.46	137.04	2,394.55	85.06
TOTAL DISTRIBUTION	2,480.32	63.56	6,311.73	1,757.55	1,965.31	2,349.86	286.22	4,992.60	411.95
DEDUCTIONS									
Aud. And Treas. Fees	367.02	9.40	859.20	250.70	282.12	337.53	42.33	738.72	49.71
DETAC Fee	103.82	2.65	354.77	84.88	92.77	110.67	11.98	208.96	17.68
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	470.84	12.05	1,213.97	335.58	374.89	448.20	54.31	947.68	67.39
BALANCES	2,009.48	51.51	5,097.76	1,421.97	1,590.42	1,901.66	231.91	4,044.92	344.56
Less Refunds									
Less Advances									
NET DISTRIBUTION	2,009.48	51.51	5,097.76	1,421.97	1,590.42	1,901.66	231.91	4,044.92	344.56

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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 SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR VERMILION LSD

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	
Like Real	19,488.04
TOTAL CURRENT	19,488.04
TOTAL DELINQUENT	9,878.99
TOTAL COLLECTED	29,367.03
REIMBURSEMENTS	
Non-Business Credit	4,747.92
Non-Business Credit Delinquent	(2.35)
Owner-Occupancy Credit	216.70
Owner-Occupancy Credit Delinquent	
Homestead	3,785.66
Homestead Delinquent	
TOTAL REIMBURSEMENTS	8,747.93
TOTAL DISTRIBUTION	20,619.10
DEDUCTIONS	
Aud. And Treas. Fees	2,936.73
DETAC Fee	988.18
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	
LAND BANK	
ADVERTISE	
TOTAL DEDUCTIONS	3,924.91
BALANCES	16,694.19
Less Refunds	
Less Advances	
NET DISTRIBUTION	16,694.19

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

MADE AT THE SECOND 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	1.81	1.38	0.47	0.47	4.13
Like Real	763.17	1,219.82	337.29	356.97	2,677.25
TOTAL CURRENT	764.98	1,221.20	337.76	357.44	2,681.38
TOTAL DELINQUENT	363.95	488.20	183.33	192.19	1,227.67
TOTAL COLLECTED	1,128.93	1,709.40	521.09	549.63	3,909.05
REIMBURSEMENTS					
Non-Business Credit	191.44	305.84			497.28
Non-Business Credit Delinquent	(0.36)	(0.58)			(0.94)
Owner-Occupancy Credit	7.74	12.34			20.08
Owner-Occupancy Credit Delinquent	(0.08)	(0.12)			(0.20)
Homestead	139.74	223.42	85.28	90.20	538.64
Homestead Delinquent					
TOTAL REIMBURSEMENTS	338.48	540.90	85.28	90.20	1,054.86
TOTAL DISTRIBUTION	790.45	1,168.50	435.81	459.43	2,854.19
DEDUCTIONS					
Aud. And Treas. Fees	112.88	170.94	52.12	54.96	390.90
DETAC Fee	36.43	48.86	18.32	19.20	122.81
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	149.31	219.80	70.44	74.16	513.71
BALANCES	641.14	948.70	365.37	385.27	2,340.48
Less Refunds					
Less Advances					
NET DISTRIBUTION	641.14	948.70	365.37	385.27	2,340.48

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DEPUTY AUDITOR

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

MADE AT THE SECOND 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	1.88	0.80	2.68
TOTAL CURRENT	1.88	0.80	2.68
TOTAL DELINQUENT			
TOTAL COLLECTED	1.88	0.80	2.68
REIMBURSEMENTS			
Non-Business Credit	1.88	0.80	2.68
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS	1.88	0.80	2.68
TOTAL DISTRIBUTION			
DEDUCTIONS			
Aud. And Treas. Fees	0.20	0.08	0.28
DETAC Fee			
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
TOTAL DEDUCTIONS	0.20	0.08	0.28
BALANCES	(0.20)	(0.08)	(0.28)
Less Refunds			
Less Advances			
NET DISTRIBUTION	(0.20)	(0.08)	(0.28)

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AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	238.49	127.09	129.50	126.58	129.50	751.16
TOTAL CURRENT	238.49	127.09	129.50	126.58	129.50	751.16
TOTAL DELINQUENT	92.04	49.11	50.23	49.05	50.23	290.66
TOTAL COLLECTED	330.53	176.20	179.73	175.63	179.73	1,041.82
REIMBURSEMENTS						
Non-Business Credit	63.40	33.78	34.24	33.62	34.24	199.28
Non-Business Credit Delinquent						
Owner-Occupancy Credit	1.50	0.82	0.82	0.78	0.82	4.74
Owner-Occupancy Credit Delinquent						
Homestead	29.00	15.40	15.78	15.40	15.78	91.36
Homestead Delinquent						
TOTAL REIMBURSEMENTS	93.90	50.00	50.84	49.80	50.84	295.38
TOTAL DISTRIBUTION	236.63	126.20	128.89	125.83	128.89	746.44
DEDUCTIONS						
Aud. And Treas. Fees	33.04	17.63	17.97	17.57	17.97	104.18
DETAC Fee	9.21	4.90	5.03	4.91	5.03	29.08
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
LAND BANK						
ADVERTISE						
TOTAL DEDUCTIONS	42.25	22.53	23.00	22.48	23.00	133.26
BALANCES	194.38	103.67	105.89	103.35	105.89	613.18
Less Refunds						
Less Advances						
NET DISTRIBUTION	194.38	103.67	105.89	103.35	105.89	613.18

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AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	2.26	1.90	1.00	1.10	6.26
TOTAL CURRENT	2.26	1.90	1.00	1.10	6.26
TOTAL DELINQUENT					
TOTAL COLLECTED	2.26	1.90	1.00	1.10	6.26
REIMBURSEMENTS					
Non-Business Credit	2.26	1.90	1.00	1.10	6.26
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS	2.26	1.90	1.00	1.10	6.26
TOTAL DISTRIBUTION					
DEDUCTIONS					
Aud. And Treas. Fees	0.23	0.20	0.10	0.10	0.63
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	0.23	0.20	0.10	0.10	0.63
BALANCES	(0.23)	(0.20)	(0.10)	(0.10)	(0.63)
Less Refunds					
Less Advances					
NET DISTRIBUTION	(0.23)	(0.20)	(0.10)	(0.10)	(0.63)

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AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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					
Like Real	1.26	1.26	1.72	2.04	6.28
TOTAL CURRENT	1.26	1.26	1.72	2.04	6.28
TOTAL DELINQUENT	(0.43)	(0.43)	(0.59)	(0.70)	(2.15)
TOTAL COLLECTED	0.83	0.83	1.13	1.34	4.13
REIMBURSEMENTS					
Non-Business Credit	1.26	1.26	1.72	2.04	6.28
Non-Business Credit Delinquent	(0.34)	(0.34)	(0.47)	(0.56)	(1.71)
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent	(0.09)	(0.09)	(0.12)	(0.14)	(0.44)
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS	0.83	0.83	1.13	1.34	4.13
TOTAL DISTRIBUTION					
DEDUCTIONS					
Aud. And Treas. Fees	0.08	0.08	0.12	0.13	0.41
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	0.08	0.08	0.12	0.13	0.41
BALANCES	(0.08)	(0.08)	(0.12)	(0.13)	(0.41)
Less Refunds					
Less Advances					
NET DISTRIBUTION	(0.08)	(0.08)	(0.12)	(0.13)	(0.41)

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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 SECOND 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	0.17					0.17
Like Real	3.66					3.66
TOTAL CURRENT	3.83					3.83
TOTAL DELINQUENT	18.16					18.16
TOTAL COLLECTED	21.99					21.99
REIMBURSEMENTS						
Non-Business Credit	0.62					0.62
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS	0.62					0.62
TOTAL DISTRIBUTION	21.37					21.37
DEDUCTIONS						
Aud. And Treas. Fees	2.20					2.20
DETAC Fee	1.81					1.81
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
LAND BANK						
ADVERTISE						
TOTAL DEDUCTIONS	4.01					4.01
BALANCES	17.36					17.36
Less Refunds						
Less Advances						
NET DISTRIBUTION	17.36					17.36

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COUNTY AUDITOR

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 SIGNATURE OF OFFICER

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

MADE AT THE SECOND 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									
Like Real	139.32	139.28	226.88	113.06	49.41	197.20	49.11	408.04	26.65
TOTAL CURRENT	139.32	139.28	226.88	113.06	49.41	197.20	49.11	408.04	26.65
TOTAL DELINQUENT	9.94	9.94	16.22	8.07	4.63	18.59	4.62	38.45	2.50
TOTAL COLLECTED	149.26	149.22	243.10	121.13	54.04	215.79	53.73	446.49	29.15
REIMBURSEMENTS									
Non-Business Credit	30.14	30.10	49.04	24.42					
Non-Business Credit Delinquent	(0.05)	(0.05)	(0.09)	(0.04)					
Owner-Occupancy Credit	1.12	1.12	1.88	0.92					
Owner-Occupancy Credit Delinquent	(0.01)	(0.01)	(0.02)	(0.01)					
Homestead	25.40	25.40	41.34	20.64	11.84	47.26	11.76	97.82	6.38
Homestead Delinquent									
TOTAL REIMBURSEMENTS	56.60	56.56	92.15	45.93	11.84	47.26	11.76	97.82	6.38
TOTAL DISTRIBUTION	92.66	92.66	150.95	75.20	42.20	168.53	41.97	348.67	22.77
DEDUCTIONS									
Aud. And Treas. Fees	14.92	14.92	24.30	12.12	5.40	21.58	5.37	44.65	2.92
DETAC Fee	1.00	1.00	1.64	0.81	0.47	1.85	0.47	3.84	0.24
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	15.92	15.92	25.94	12.93	5.87	23.43	5.84	48.49	3.16
BALANCES	76.74	76.74	125.01	62.27	36.33	145.10	36.13	300.18	19.61
Less Refunds									
Less Advances									
NET DISTRIBUTION	76.74	76.74	125.01	62.27	36.33	145.10	36.13	300.18	19.61

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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 SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR MARGARETTA TWP

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	
Like Real	1,348.95
TOTAL CURRENT	1,348.95
TOTAL DELINQUENT	112.96
TOTAL COLLECTED	1,461.91
REIMBURSEMENTS	
Non-Business Credit	133.70
Non-Business Credit Delinquent	(0.23)
Owner-Occupancy Credit	5.04
Owner-Occupancy Credit Delinquent	(0.05)
Homestead	287.84
Homestead Delinquent	
TOTAL REIMBURSEMENTS	426.30
TOTAL DISTRIBUTION	1,035.61
DEDUCTIONS	
Aud. And Treas. Fees	146.18
DETAC Fee	11.32
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	
LAND BANK	
ADVERTISE	
TOTAL DEDUCTIONS	157.50
BALANCES	878.11
Less Refunds	
Less Advances	
NET DISTRIBUTION	878.11

AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	16.38	12.65	6.81	9.21	9.21	11.49	65.75
TOTAL CURRENT	16.38	12.65	6.81	9.21	9.21	11.49	65.75
TOTAL DELINQUENT							
TOTAL COLLECTED	16.38	12.65	6.81	9.21	9.21	11.49	65.75
REIMBURSEMENTS							
Non-Business Credit	3.52	2.74	1.40	2.00	2.00		11.66
Non-Business Credit Delinquent							
Owner-Occupancy Credit	0.44	0.32	0.18	0.24	0.24		1.42
Owner-Occupancy Credit Delinquent							
Homestead	12.14	9.36	5.12	6.80	6.80	11.24	51.46
Homestead Delinquent							
TOTAL REIMBURSEMENTS	16.10	12.42	6.70	9.04	9.04	11.24	64.54
TOTAL DISTRIBUTION	0.28	0.23	0.11	0.17	0.17	0.25	1.21
DEDUCTIONS							
Aud. And Treas. Fees	1.63	1.26	0.68	0.92	0.92	1.15	6.56
DETAC Fee							
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
LAND BANK							
ADVERTISE							
TOTAL DEDUCTIONS	1.63	1.26	0.68	0.92	0.92	1.15	6.56
BALANCES	(1.35)	(1.03)	(0.57)	(0.75)	(0.75)	(0.90)	(5.35)
Less Refunds							
Less Advances							
NET DISTRIBUTION	(1.35)	(1.03)	(0.57)	(0.75)	(0.75)	(0.90)	(5.35)

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AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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								
Like Real	5.71	3.47	16.90	16.90	3.07	3.19	3.19	52.43
TOTAL CURRENT	5.71	3.47	16.90	16.90	3.07	3.19	3.19	52.43
TOTAL DELINQUENT	10.35	6.35	30.76	30.76	17.57	18.37	18.37	132.53
TOTAL COLLECTED	16.06	9.82	47.66	47.66	20.64	21.56	21.56	184.96
REIMBURSEMENTS								
Non-Business Credit	3.74	2.28	11.10	11.10				28.22
Non-Business Credit Delinquent								
Owner-Occupancy Credit	0.10	0.06	0.30	0.30				0.76
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS	3.84	2.34	11.40	11.40				28.98
TOTAL DISTRIBUTION	12.22	7.48	36.26	36.26	20.64	21.56	21.56	155.98
DEDUCTIONS								
Aud. And Treas. Fees	1.60	0.98	4.77	4.77	2.07	2.15	2.15	18.49
DETAC Fee	1.04	0.64	3.08	3.08	1.76	1.84	1.84	13.28
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK								
ADVERTISE								
TOTAL DEDUCTIONS	2.64	1.62	7.85	7.85	3.83	3.99	3.99	31.77
BALANCES	9.58	5.86	28.41	28.41	16.81	17.57	17.57	124.21
Less Refunds								
Less Advances								
NET DISTRIBUTION	9.58	5.86	28.41	28.41	16.81	17.57	17.57	124.21

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 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	303.54	1,788.63	798.36	2,890.53
TOTAL CURRENT	303.54	1,788.63	798.36	2,890.53
TOTAL DELINQUENT	119.72	705.20	438.10	1,263.02
TOTAL COLLECTED	423.26	2,493.83	1,236.46	4,153.55
REIMBURSEMENTS				
Non-Business Credit	75.02	443.12		518.14
Non-Business Credit Delinquent	(0.04)	(0.22)		(0.26)
Owner-Occupancy Credit	3.48	20.20		23.68
Owner-Occupancy Credit Delinquent				
Homestead	58.58	345.38	211.80	615.76
Homestead Delinquent				
TOTAL REIMBURSEMENTS	137.04	808.48	211.80	1,157.32
TOTAL DISTRIBUTION	286.22	1,685.35	1,024.66	2,996.23
DEDUCTIONS				
Aud. And Treas. Fees	42.33	249.38	123.65	415.36
DETAC Fee	11.98	70.55	43.81	126.34
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
LAND BANK				
ADVERTISE				
TOTAL DEDUCTIONS	54.31	319.93	167.46	541.70
BALANCES	231.91	1,365.42	857.20	2,454.53
Less Refunds				
Less Advances				
NET DISTRIBUTION	231.91	1,365.42	857.20	2,454.53

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AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	0.04	0.02	0.06			0.12
TOTAL CURRENT	0.04	0.02	0.06			0.12
TOTAL DELINQUENT						
TOTAL COLLECTED	0.04	0.02	0.06			0.12
REIMBURSEMENTS						
Non-Business Credit	0.04	0.02	0.06			0.12
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS	0.04	0.02	0.06			0.12
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 SECOND 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	0.57	0.08	0.13	1.18	1.96
Like Real	12.89	1.85	2.77	21.20	38.71
TOTAL CURRENT	13.46	1.93	2.90	22.38	40.67
TOTAL DELINQUENT	63.58	9.08	13.64	104.28	190.58
TOTAL COLLECTED	77.04	11.01	16.54	126.66	231.25
REIMBURSEMENTS					
Non-Business Credit	2.22	0.32	0.46	3.62	6.62
Non-Business Credit Delinquent					
Owner-Occupancy Credit	0.04			0.08	0.12
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS	2.26	0.32	0.46	3.70	6.74
TOTAL DISTRIBUTION	74.78	10.69	16.08	122.96	224.51
DEDUCTIONS					
Aud. And Treas. Fees	7.70	1.10	1.67	12.67	23.14
DETAC Fee	6.36	0.91	1.36	10.43	19.06
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	14.06	2.01	3.03	23.10	42.20
BALANCES	60.72	8.68	13.05	99.86	182.31
Less Refunds					
Less Advances					
NET DISTRIBUTION	60.72	8.68	13.05	99.86	182.31

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

MADE AT THE SECOND 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	1.08	0.90	1.55	0.52	0.65	0.45	0.37	5.52
Like Real	13.93	4.23	7.44	4.55	6.54	1.20	1.10	38.99
TOTAL CURRENT	15.01	5.13	8.99	5.07	7.19	1.65	1.47	44.51
TOTAL DELINQUENT								
TOTAL COLLECTED	15.01	5.13	8.99	5.07	7.19	1.65	1.47	44.51
REIMBURSEMENTS								
Non-Business Credit	10.62	3.22	5.68	3.46	4.98			27.96
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS	10.62	3.22	5.68	3.46	4.98			27.96
TOTAL DISTRIBUTION	4.39	1.91	3.31	1.61	2.21	1.65	1.47	16.55
DEDUCTIONS								
Aud. And Treas. Fees	1.50	0.52	0.90	0.50	0.72	0.17	0.13	4.44
DETAC Fee								
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK								
ADVERTISE								
TOTAL DEDUCTIONS	1.50	0.52	0.90	0.50	0.72	0.17	0.13	4.44
BALANCES	2.89	1.39	2.41	1.11	1.49	1.48	1.34	12.11
Less Refunds								
Less Advances								
NET DISTRIBUTION	2.89	1.39	2.41	1.11	1.49	1.48	1.34	12.11

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AUDITOR'S OFFICE, ERIE COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	1,456.63	120.07	120.07	323.15	2,019.92
TOTAL CURRENT	1,462.71	120.57	120.57	324.50	2,028.35
TOTAL DELINQUENT	250.87	20.60	20.60	55.63	347.70
TOTAL COLLECTED	1,713.58	141.17	141.17	380.13	2,376.05
REIMBURSEMENTS					
Non-Business Credit	321.88	26.76	26.76	71.40	446.80
Non-Business Credit Delinquent	(2.15)	(0.18)	(0.18)	(0.48)	(2.99)
Owner-Occupancy Credit	26.02	2.22	2.22	5.72	36.18
Owner-Occupancy Credit Delinquent	(0.54)	(0.04)	(0.04)	(0.12)	(0.74)
Homestead	550.82	45.12	45.12	122.24	763.30
Homestead Delinquent					
TOTAL REIMBURSEMENTS	896.03	73.88	73.88	198.76	1,242.55
TOTAL DISTRIBUTION	817.55	67.29	67.29	181.37	1,133.50
DEDUCTIONS					
Aud. And Treas. Fees	171.36	14.11	14.11	38.02	237.60
DETAC Fee	25.36	2.08	2.08	5.63	35.15
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	196.72	16.19	16.19	43.65	272.75
BALANCES	620.83	51.10	51.10	137.72	860.75
Less Refunds					
Less Advances					
NET DISTRIBUTION	620.83	51.10	51.10	137.72	860.75

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

MADE AT THE SECOND 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	96.67	136.00	232.67
TOTAL CURRENT	96.67	136.00	232.67
TOTAL DELINQUENT	35.63	49.97	85.60
TOTAL COLLECTED	132.30	185.97	318.27
REIMBURSEMENTS			
Non-Business Credit	24.86	34.76	59.62
Non-Business Credit Delinquent			
Owner-Occupancy Credit	0.76	1.04	1.80
Owner-Occupancy Credit Delinquent			
Homestead	15.50	21.88	37.38
Homestead Delinquent			
TOTAL REIMBURSEMENTS	41.12	57.68	98.80
TOTAL DISTRIBUTION	91.18	128.29	219.47
DEDUCTIONS			
Aud. And Treas. Fees	13.24	18.60	31.84
DETAC Fee	3.57	5.00	8.57
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
TOTAL DEDUCTIONS	16.81	23.60	40.41
BALANCES	74.37	104.69	179.06
Less Refunds			
Less Advances			
NET DISTRIBUTION	74.37	104.69	179.06

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

MADE AT THE SECOND 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	1.30	0.51	0.78	2.59
Like Real	570.43	236.09	354.17	1,160.69
TOTAL CURRENT	571.73	236.60	354.95	1,163.28
TOTAL DELINQUENT	191.58	78.95	118.47	389.00
TOTAL COLLECTED	763.31	315.55	473.42	1,552.28
REIMBURSEMENTS				
Non-Business Credit	138.52	56.40	85.58	280.50
Non-Business Credit Delinquent	(0.43)	(0.18)	(0.27)	(0.88)
Owner-Occupancy Credit	7.22	2.70	4.32	14.24
Owner-Occupancy Credit Delinquent	(0.10)	(0.03)	(0.06)	(0.19)
Homestead	135.78	56.74	84.68	277.20
Homestead Delinquent				
TOTAL REIMBURSEMENTS	280.99	115.63	174.25	570.87
TOTAL DISTRIBUTION	482.32	199.92	299.17	981.41
DEDUCTIONS				
Aud. And Treas. Fees	76.33	31.54	47.35	155.22
DETAC Fee	19.22	7.92	11.88	39.02
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
LAND BANK				
ADVERTISE				
TOTAL DEDUCTIONS	95.55	39.46	59.23	194.24
BALANCES	386.77	160.46	239.94	787.17
Less Refunds				
Less Advances				
NET DISTRIBUTION	386.77	160.46	239.94	787.17

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MADE AT THE SECOND 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	0.61	0.61
Like Real	13.33	13.33
TOTAL CURRENT	13.94	13.94
TOTAL DELINQUENT	64.96	64.96
TOTAL COLLECTED	78.90	78.90
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	2.42	2.42
Homestead Delinquent		
TOTAL REIMBURSEMENTS	2.42	2.42
TOTAL DISTRIBUTION	76.48	76.48
DEDUCTIONS		
Aud. And Treas. Fees	7.87	7.87
DETAC Fee	6.49	6.49
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		
TOTAL DEDUCTIONS	14.36	14.36
BALANCES	62.12	62.12
Less Refunds		
Less Advances		
NET DISTRIBUTION	62.12	62.12

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TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	557.88	348.65	906.53
TOTAL CURRENT	557.88	348.65	906.53
TOTAL DELINQUENT	229.67	143.57	373.24
TOTAL COLLECTED	787.55	492.22	1,279.77
REIMBURSEMENTS			
Non-Business Credit	138.04	86.30	224.34
Non-Business Credit Delinquent	(0.07)	(0.04)	(0.11)
Owner-Occupancy Credit	6.32	4.04	10.36
Owner-Occupancy Credit Delinquent			
Homestead	107.84	67.20	175.04
Homestead Delinquent			
TOTAL REIMBURSEMENTS	252.13	157.50	409.63
TOTAL DISTRIBUTION	535.42	334.72	870.14
DEDUCTIONS			
Aud. And Treas. Fees	78.75	49.23	127.98
DETAC Fee	22.97	14.36	37.33
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
TOTAL DEDUCTIONS	101.72	63.59	165.31
BALANCES	433.70	271.13	704.83
Less Refunds			
Less Advances			
NET DISTRIBUTION	433.70	271.13	704.83

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

RICHARD H. JEFFREY COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

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

SOURCE OF RECEIPTS	2007 AMBULANCE & E.M.S. 1.00	2013 AMBULANCE & E.M.S. 1.00	TOTALS
REAL PROPERTY			
Depreciated			
Like Real	1.04	1.04	2.08
TOTAL CURRENT	1.04	1.04	2.08
TOTAL DELINQUENT			
TOTAL COLLECTED	1.04	1.04	2.08
REIMBURSEMENTS			
Non-Business Credit	1.04	1.04	2.08
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS	1.04	1.04	2.08
TOTAL DISTRIBUTION			
DEDUCTIONS			
Aud. And Treas. Fees	0.10	0.10	0.20
DETAC Fee			
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
TOTAL DEDUCTIONS	0.10	0.10	0.20
BALANCES	(0.10)	(0.10)	(0.20)
Less Refunds			
Less Advances			
NET DISTRIBUTION	(0.10)	(0.10)	(0.20)

DISTRICT

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