

AUDITOR'S OFFICE, ERIE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR ALL POLSUBS

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	50,261,145.98
Com/Ind/Min	20,566,371.36
Public Utility	9,917,576.84
TOTAL CURRENT	80,745,094.18
TOTAL DELINQUENT	3,651,888.07
LESS TIF COLLECTED	1,224,064.96
TOTAL COLLECTED	83,172,917.29
REIMBURSEMENTS	
Non-Business Credit	3,900,832.91
Non-Business Credit Delinquent	(23.86)
Owner-Occupancy Credit	581,897.64
Owner-Occupancy Credit Delinquent	1,150.06
Homestead	1,265,090.86
Homestead Delinquent	14,574.86
TOTAL REIMBURSEMENTS	5,763,522.47
TOTAL DISTRIBUTION	77,409,394.82
DEDUCTIONS	
Aud. And Treas. Fees	758,677.97
DETAC Fee	359,102.00
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	93,834.01
LAND BANK	5,822.38
ADVERTISE	2,270.40
TOTAL DEDUCTIONS	1,219,706.76
BALANCES	76,189,688.06
Less Refunds	32,972.90
Less Advances	39,586,704.47
NET DISTRIBUTION	36,570,010.69

AUDITOR'S OFFICE, ERIE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE 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	TOTALS
REAL PROPERTY										
Agr/Res	2,307,500.34	555,980.81	238,281.01	160,210.53	2,383,807.67	421,112.39	421,112.39	509,428.70	224,742.75	7,222,176.59
Com/Ind/Min	716,506.94	201,176.69	86,221.98	57,479.94	805,836.14	144,216.87	144,216.87	173,052.81	73,599.90	2,402,308.14
Public Utility	247,931.35	75,457.32	32,338.91	21,559.27	296,439.69	53,898.25	53,898.25	64,677.75	26,949.14	873,149.93
TOTAL CURRENT	3,271,938.63	832,614.82	356,841.90	239,249.74	3,486,083.50	619,227.51	619,227.51	747,159.26	325,291.79	10,497,634.66
TOTAL DELINQUENT	151,479.13	37,954.96	16,265.56	11,850.68	173,863.09	28,346.30	28,346.30	37,209.55	16,273.08	501,588.65
LESS TIF COLLECTED	43,977.90	11,718.85	5,022.41	3,366.27	48,145.17	8,554.91	8,554.91	10,321.92	4,445.61	144,107.95
TOTAL COLLECTED	3,379,439.86	858,850.93	368,085.05	247,734.15	3,611,801.42	639,018.90	639,018.90	774,046.89	337,119.26	10,855,115.36
REIMBURSEMENTS										
Non-Business Credit	214,302.70	51,633.56	22,127.20			39,103.03	39,103.03			366,269.52
Non-Business Credit Delinquent	(1.32)	(0.33)	(0.13)			(0.24)	(0.24)			(2.26)
Owner-Occupancy Credit	31,479.78	7,585.26	3,251.21			5,744.17	5,744.17			53,804.59
Owner-Occupancy Credit Delinquent	65.47	15.79	6.75			11.96	11.96			111.93
Homestead	54,768.81	13,177.69	5,639.36	4,330.52	64,142.52	9,971.71	9,971.71	13,706.47	6,051.05	181,759.84
Homestead Delinquent	617.08	148.68	63.71	48.61	722.57	112.57	112.57	154.37	68.13	2,048.29
TOTAL REIMBURSEMENTS	301,232.52	72,560.65	31,088.10	4,379.13	64,865.09	54,943.20	54,943.20	13,860.84	6,119.18	603,991.91
TOTAL DISTRIBUTION	3,078,207.34	786,290.28	336,996.95	243,355.02	3,546,936.33	584,075.70	584,075.70	760,186.05	331,000.08	10,251,123.45
DEDUCTIONS										
Aud. And Treas. Fees	30,826.23	7,834.21	3,357.35	2,259.78	32,945.86	5,828.95	5,828.95	7,060.67	3,075.10	99,017.10
DETAC Fee	14,896.72	3,734.95	1,600.52	1,166.07	17,104.87	2,788.80	2,788.80	3,660.77	1,600.78	49,342.28
Delinquent Advertising										
Tax Collector Salary										
ELECTION EXPENSE										
LAND BANK	530.39									530.39
ADVERTISE	318.68									318.68
TOTAL DEDUCTIONS	46,572.02	11,569.16	4,957.87	3,425.85	50,050.73	8,617.75	8,617.75	10,721.44	4,675.88	149,208.45
BALANCES	3,031,635.32	774,721.12	332,039.08	239,929.17	3,496,885.60	575,457.95	575,457.95	749,464.61	326,324.20	10,101,915.00
Less Refunds	1,152.34	306.92	131.47	91.84	1,315.17	224.07	224.07	281.92	121.59	3,849.39
Less Advances										
NET DISTRIBUTION	3,030,482.98	774,414.20	331,907.61	239,837.33	3,495,570.43	575,233.88	575,233.88	749,182.69	326,202.61	10,098,065.61

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 FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR BELLEVUE CSD

SOURCE OF RECEIPTS	GENERAL FUND 4.30	PERMANENT IMPROVEMENT 0.50	1976 CURRENT EXPENSE 23.40	PERMANENT IMPROVEMENT 2.00	2009 BOND (\$23,410,000) 3.80	2011 EMERGENCY (\$925,000) 2.60	2013 BOND (\$2,800,000) 0.50	2013 EMERGENCY (\$1,350,000) 3.80	TOTALS
REAL PROPERTY									
Agr/Res	45,760.29	5,321.37	167,082.96	12,334.58	40,439.47	27,669.40	5,321.37	40,439.47	344,368.91
Com/Ind/Min	18,945.81	2,203.02	81,997.19	8,271.99	16,742.81	11,455.62	2,203.02	16,742.81	158,562.27
Public Utility	2,840.60	330.30	15,458.17	1,321.21	2,510.30	1,717.57	330.30	2,510.30	27,018.75
TOTAL CURRENT	67,546.70	7,854.69	264,538.32	21,927.78	59,692.58	40,842.59	7,854.69	59,692.58	529,949.93
TOTAL DELINQUENT	1,339.50	155.76	4,894.66	361.47	1,183.73	809.90	155.76	1,183.73	10,084.51
LESS TIF COLLECTED									
TOTAL COLLECTED	68,886.20	8,010.45	269,432.98	22,289.25	60,876.31	41,652.49	8,010.45	60,876.31	540,034.44
REIMBURSEMENTS									
Non-Business Credit	3,746.56	435.69	13,679.44	1,009.85	3,311.00	2,265.34	435.69	3,311.00	28,194.57
Non-Business Credit Delinquent	(1.53)	(0.18)	(5.59)	(0.41)	(1.36)	(0.93)	(0.18)	(1.36)	(11.54)
Owner-Occupancy Credit	485.74	56.55	1,773.35	130.89	429.21	293.64	56.55	429.21	3,655.14
Owner-Occupancy Credit Delinquent	(0.39)	(0.05)	(1.40)	(0.10)	(0.34)	(0.23)	(0.05)	(0.34)	(2.90)
Homestead	724.50	84.42	2,645.58	195.30	640.50	438.06	84.42	640.50	5,453.28
Homestead Delinquent									
TOTAL REIMBURSEMENTS	4,954.88	576.43	18,091.38	1,335.53	4,379.01	2,995.88	576.43	4,379.01	37,288.55
TOTAL DISTRIBUTION	63,931.32	7,434.02	251,341.60	20,953.72	56,497.30	38,656.61	7,434.02	56,497.30	502,745.89
DEDUCTIONS									
Aud. And Treas. Fees	628.35	73.09	2,457.69	203.30	555.28	379.94	73.09	555.28	4,926.02
DETAC Fee	134.13	15.62	490.16	36.20	118.53	81.10	15.62	118.53	1,009.89
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE	145.93								145.93
LAND BANK									
ADVERTISE	3.37								3.37
TOTAL DEDUCTIONS	911.78	88.71	2,947.85	239.50	673.81	461.04	88.71	673.81	6,085.21
BALANCES	63,019.54	7,345.31	248,393.75	20,714.22	55,823.49	38,195.57	7,345.31	55,823.49	496,660.68
Less Refunds	13.42	1.56	49.01	3.62	11.86	8.11	1.56	11.86	101.00
Less Advances									
NET DISTRIBUTION	63,006.12	7,343.75	248,344.74	20,710.60	55,811.63	38,187.46	7,343.75	55,811.63	496,559.68

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

 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 FIRST HALF REAL ESTATE 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	PERMANENT IMPROVEMENT 1.50	2010 EMERGENCY (\$875,000) 2.40	2013 SUBSTITUTE (5705.199) 4.94	TOTALS
REAL PROPERTY													
Agri/Res	490,278.28	548,586.38	245,918.67	134,146.44	268,269.47	91,631.09	118,574.59	234,269.69	133,391.41	114,495.14	255,795.57	526,939.71	3,162,296.44
Com/Ind/Min	79,640.95	123,702.33	60,566.08	33,036.60	66,681.07	25,377.63	27,965.39	54,611.13	28,897.49	22,533.73	41,551.71	85,596.47	650,160.58
Public Utility	132,558.74	772,298.69	158,494.18	86,451.41	172,902.68	57,634.22	57,634.22	112,386.72	57,634.22	43,225.71	69,161.07	142,471.82	1,862,853.68
TOTAL CURRENT	702,477.97	1,444,587.40	464,978.93	253,634.45	507,853.22	174,642.94	204,174.20	401,267.54	219,923.12	180,254.58	366,508.35	755,008.00	5,675,310.70
TOTAL DELINQUENT	22,134.71	28,700.73	12,104.20	6,602.32	13,221.15	4,579.89	5,712.70	11,262.05	6,322.23	5,334.76	11,548.47	23,789.76	151,312.97
LESS TIF COLLECTED													
TOTAL COLLECTED	724,612.68	1,473,288.13	477,083.13	260,236.77	521,074.37	179,222.83	209,886.90	412,529.59	226,245.35	185,589.34	378,056.82	778,797.76	5,826,623.67
REIMBURSEMENTS													
Non-Business Credit	45,247.85	50,627.79	22,695.35	12,379.50	24,758.51	8,456.35	10,943.37	21,620.84	12,310.65	10,566.03	23,607.43	48,631.24	291,844.91
Non-Business Credit Delinquent													
Owner-Occupancy Credit	6,975.71	7,804.95	3,498.53	1,908.43	3,816.90	1,303.78	1,687.11	3,333.31	1,897.83	1,629.10	3,639.57	7,497.13	44,992.35
Owner-Occupancy Credit Delinquent	38.26	42.81	19.19	10.47	20.95	7.16	9.26	18.29	10.41	8.94	19.97	41.13	246.84
Homestead	10,454.15	11,700.29	5,246.45	2,861.25	5,722.46	1,954.82	2,527.20	4,997.39	2,844.53	2,441.87	5,456.43	11,235.92	67,442.76
Homestead Delinquent	141.25	158.13	70.85	38.64	77.29	26.40	34.16	67.49	38.44	33.00	73.69	151.81	911.15
TOTAL REIMBURSEMENTS	62,857.22	70,333.97	31,530.37	17,198.29	34,396.11	11,748.51	15,201.10	30,037.32	17,101.86	14,678.94	32,797.09	67,557.23	405,438.01
TOTAL DISTRIBUTION	661,755.46	1,402,954.16	445,552.76	243,038.48	486,678.28	167,474.32	194,685.80	382,492.27	209,143.49	170,910.40	345,259.73	711,240.53	5,421,185.66
DEDUCTIONS													
Aud. And Treas. Fees	6,609.64	13,438.89	4,351.81	2,373.79	4,753.12	1,634.81	1,914.52	3,762.97	2,063.70	1,692.90	3,448.43	7,103.92	53,148.50
DETAC Fee	2,195.45	2,849.92	1,201.43	655.30	1,312.26	454.65	566.90	1,117.60	627.32	529.24	1,145.46	2,359.65	15,015.18
Delinquent Advertising													
Tax Collector Salary													
ELECTION EXPENSE	3,576.57												3,576.57
LAND BANK													
ADVERTISE	58.28												58.28
TOTAL DEDUCTIONS	12,439.94	16,288.81	5,553.24	3,029.09	6,065.38	2,089.46	2,481.42	4,880.57	2,691.02	2,222.14	4,593.89	9,463.57	71,798.53
BALANCES	649,315.52	1,386,665.35	439,999.52	240,009.39	480,612.88	165,384.86	192,204.38	377,611.70	206,452.47	168,688.26	340,665.84	701,776.96	5,349,387.13
Less Refunds	125.27	140.16	62.83	34.27	68.55	23.41	30.30	59.85	34.09	29.26	65.36	134.63	807.98
Less Advances	529,425.95	1,122,387.49	356,453.02	194,436.70	389,354.42	133,983.50	155,753.87	306,004.12			276,219.04	569,015.62	4,033,033.73
NET DISTRIBUTION	119,764.30	264,137.70	83,483.67	45,538.42	91,189.91	31,377.95	36,420.21	71,547.73	206,418.38	168,659.00	64,381.44	132,626.71	1,315,545.42

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 FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR FIRELANDS LSD

SOURCE OF RECEIPTS	PERMANENT		1976 CURRENT EXPENSE 30.60	1981 CURRENT EXPENSE 5.00	1987 CURRENT EXPENSE 4.90	SUBSTITUTE		PERMANENT		TOTALS
	GENERAL FUND 2.30	IMPROVEMENT 1.40				(R.C. 5705.199) 6.04	2018 BOND (24,480,211) 3.20	IMPROVEMENT 0.50		
REAL PROPERTY										
Agr/Res	81,428.73	49,565.88	443,332.76	91,283.58	92,045.09	213,732.05	114,598.95	15,047.25	1,101,034.29	
Com/Ind/Min	6,820.09	4,151.39	35,811.21	8,421.24	8,252.74	17,901.17	9,488.79	1,202.72	92,049.35	
Public Utility	12,213.21	7,434.13	162,488.73	26,550.45	26,019.44	32,057.01	16,992.27	2,655.05	286,410.29	
TOTAL CURRENT	100,462.03	61,151.40	641,632.70	126,255.27	126,317.27	263,690.23	141,080.01	18,905.02	1,479,493.93	
TOTAL DELINQUENT	4,393.11	2,674.02	24,160.16	5,045.41	5,062.73	11,530.90	6,795.46	889.74	60,551.53	
LESS TIF COLLECTED										
TOTAL COLLECTED	104,855.14	63,825.42	665,792.86	131,300.68	131,380.00	275,221.13	147,875.47	19,794.76	1,540,045.46	
REIMBURSEMENTS										
Non-Business Credit	7,391.72	4,499.26	40,242.60	8,285.93	8,355.02	19,401.68			88,176.21	
Non-Business Credit Delinquent										
Owner-Occupancy Credit	1,196.83	728.52	6,515.93	1,341.72	1,352.79	3,141.39			14,277.18	
Owner-Occupancy Credit Delinquent										
Homestead	1,993.56	1,213.83	10,851.33	2,233.35	2,252.79	5,231.28	3,168.60	416.85	27,361.59	
Homestead Delinquent										
TOTAL REIMBURSEMENTS	10,582.11	6,441.61	57,609.86	11,861.00	11,960.60	27,774.35	3,168.60	416.85	129,814.98	
TOTAL DISTRIBUTION	94,273.03	57,383.81	608,183.00	119,439.68	119,419.40	247,446.78	144,706.87	19,377.91	1,410,230.48	
DEDUCTIONS										
Aud. And Treas. Fees	956.45	582.19	6,073.18	1,197.68	1,198.39	2,510.47	1,348.91	180.56	14,047.83	
DETAC Fee	439.30	267.42	2,416.01	504.55	506.25	1,153.08	679.56	88.97	6,055.14	
Delinquent Advertising										
Tax Collector Salary										
ELECTION EXPENSE	1,395.81								1,395.81	
LAND BANK										
ADVERTISE	53.89								53.89	
TOTAL DEDUCTIONS	2,845.45	849.61	8,489.19	1,702.23	1,704.64	3,663.55	2,028.47	269.53	21,552.67	
BALANCES	91,427.58	56,534.20	599,693.81	117,737.45	117,714.76	243,783.23	142,678.40	19,108.38	1,388,677.81	
Less Refunds										
Less Advances										
NET DISTRIBUTION	91,427.58	56,534.20	599,693.81	117,737.45	117,714.76	243,783.23	142,678.40	19,108.38	1,388,677.81	

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 FIRST HALF REAL ESTATE 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	2009	2010	TOTALS
								BOND/LIBRARY (\$4,300,000) 0.65	EMERGENCY (\$400,000) 0.92	EMERGENCY (\$2,740,000) 6.20	
REAL PROPERTY											
Agr/Res	1,044,745.59	19,714.25	1,318,376.42	506,548.08	184,520.96	469,978.50	602,806.43	128,130.07	181,352.10	1,222,157.10	5,678,329.50
Com/Ind/Min	187,403.69	3,535.99	365,919.99	174,302.05	71,819.61	154,397.43	161,962.47	22,983.67	32,530.46	219,227.05	1,394,082.41
Public Utility	42,689.66	805.47	293,994.74	58,798.96	24,163.98	47,522.44	47,522.44	5,235.52	7,410.28	49,938.83	578,082.32
TOTAL CURRENT	1,274,838.94	24,055.71	1,978,291.15	739,649.09	280,504.55	671,898.37	812,291.34	156,349.26	221,292.84	1,491,322.98	7,650,494.23
TOTAL DELINQUENT	49,455.81	933.01	76,578.21	28,023.79	10,565.03	25,485.03	31,071.44	6,065.35	8,584.86	57,853.92	294,616.45
LESS TIF COLLECTED	6,502.25	122.68	12,695.90	6,047.67	2,491.87	5,357.03	5,619.54	797.44	1,128.69	7,606.43	48,369.50
TOTAL COLLECTED	1,317,792.50	24,866.04	2,042,173.46	761,625.21	288,577.71	692,026.37	837,743.24	161,617.17	228,749.01	1,541,570.47	7,896,741.18
REIMBURSEMENTS											
Non-Business Credit	97,417.33	1,837.99	122,930.84	47,232.84	17,203.88	43,823.39	56,208.21	11,947.48	16,909.97	113,960.24	529,472.17
Non-Business Credit Delinquent											
Owner-Occupancy Credit	15,720.70	296.47	19,842.48	7,625.24	2,778.03	7,074.71	9,072.69	1,928.11	2,729.16	18,390.60	85,458.19
Owner-Occupancy Credit Delinquent	26.17	0.49	33.05	12.69	4.63	11.77	15.10	3.21	4.55	30.62	142.28
Homestead	22,795.09	428.94	28,767.05	11,054.36	4,031.04	10,260.38	13,155.70	2,798.27	3,956.46	26,665.72	123,913.01
Homestead Delinquent	245.40	4.62	309.69	118.98	43.33	110.40	141.59	30.11	42.60	287.09	1,333.81
TOTAL REIMBURSEMENTS	136,204.69	2,568.51	171,883.11	66,044.11	24,060.91	61,280.65	78,593.29	16,707.18	23,642.74	159,334.27	740,319.46
TOTAL DISTRIBUTION	1,181,587.81	22,297.53	1,870,290.35	695,581.10	264,516.80	630,745.72	759,149.95	144,909.99	205,106.27	1,382,236.20	7,156,421.72
DEDUCTIONS											
Aud. And Treas. Fees	12,020.52	226.85	18,628.08	6,947.32	2,632.35	6,312.48	7,641.63	1,474.22	2,086.57	14,061.78	72,031.80
DETAC Fee	4,918.43	92.78	7,623.56	2,789.18	1,051.71	2,536.28	3,091.44	603.20	853.77	5,753.63	29,313.98
Delinquent Advertising											
Tax Collector Salary											
ELECTION EXPENSE	3,357.45										3,357.45
LAND BANK	768.23										768.23
ADVERTISE	151.69										151.69
TOTAL DEDUCTIONS	21,216.32	319.63	26,251.64	9,736.50	3,684.06	8,848.76	10,733.07	2,077.42	2,940.34	19,815.41	105,623.15
BALANCES	1,160,371.49	21,977.90	1,844,038.71	685,844.60	260,832.74	621,896.96	748,416.88	142,832.57	202,165.93	1,362,420.79	7,050,798.57
Less Refunds	188.27	3.55	237.57	91.29	33.24	84.70	108.63	23.10	32.70	220.25	1,023.30
Less Advances	944,809.94		1,495,623.30	556,223.61		504,374.29	607,042.68		164,005.12	1,105,250.47	5,377,329.41
NET DISTRIBUTION	215,373.28	21,974.35	348,177.84	129,529.70	260,799.50	117,437.97	141,265.57	142,809.47	38,128.11	256,950.07	1,672,445.86

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 FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR KELLEYS ISLAND LSD

SOURCE OF RECEIPTS	GENERAL FUND	PERMANENT IMPROVEMENT	1976 CURRENT	2000 SANDUSKY	TOTALS
	5.10	0.50	EXPENSE 5.25	LIBRARY 5705.21 0.80	
REAL PROPERTY					
Agr/Res	262,991.60	25,786.01	270,726.97	41,253.55	600,758.13
Com/Ind/Min	13,715.85	1,344.75	14,119.22	2,151.46	31,331.28
Public Utility	2,324.38	227.88	2,392.74	364.61	5,309.61
TOTAL CURRENT	279,031.83	27,358.64	287,238.93	43,769.62	637,399.02
TOTAL DELINQUENT	23,339.96	2,288.10	24,026.58	3,660.97	53,315.61
LESS TIF COLLECTED					
TOTAL COLLECTED	302,371.79	29,646.74	311,265.51	47,430.59	690,714.63
REIMBURSEMENTS					
Non-Business Credit	23,828.21	2,336.41	24,529.06	3,737.64	54,431.32
Non-Business Credit Delinquent					
Owner-Occupancy Credit	647.30	63.50	666.38	101.53	1,478.71
Owner-Occupancy Credit Delinquent	21.64	2.12	22.29	3.39	49.44
Homestead	716.10	70.35	737.10	112.35	1,635.90
Homestead Delinquent					
TOTAL REIMBURSEMENTS	25,213.25	2,472.38	25,954.83	3,954.91	57,595.37
TOTAL DISTRIBUTION	277,158.54	27,174.36	285,310.68	43,475.68	633,119.26
DEDUCTIONS					
Aud. And Treas. Fees	2,758.13	270.43	2,839.30	432.66	6,300.52
DETAC Fee	2,331.81	228.60	2,400.41	365.76	5,326.58
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE	703.71				703.71
LAND BANK					
ADVERTISE	40.84				40.84
TOTAL DEDUCTIONS	5,834.49	499.03	5,239.71	798.42	12,371.65
BALANCES	271,324.05	26,675.33	280,070.97	42,677.26	620,747.61
Less Refunds	17.21	1.69	17.72	2.70	39.32
Less Advances	219,452.27		225,907.22		445,359.49
NET DISTRIBUTION	51,854.57	26,673.64	54,146.03	42,674.56	175,348.80

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 FIRST HALF REAL ESTATE 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) 3.45	TOTALS
REAL PROPERTY									
Agr/Res	469,116.26	341,786.09	152,042.29	218,073.09	249,104.50	63,862.29	380,002.53	283,939.16	2,157,926.21
Com/Ind/Min	67,324.58	129,341.10	54,339.56	61,206.62	61,663.39	13,703.19	70,798.93	40,749.12	499,126.49
Public Utility	76,365.41	288,044.98	92,442.35	89,762.85	90,432.72	20,096.17	103,830.17	46,221.17	807,195.82
TOTAL CURRENT	612,806.25	759,172.17	298,824.20	369,042.56	401,200.61	97,661.65	554,631.63	370,909.45	3,464,248.52
TOTAL DELINQUENT	27,433.20	25,457.28	10,998.58	14,657.86	16,229.39	4,029.28	23,308.29	16,603.79	138,717.67
LESS TIF COLLECTED	4,579.29	8,797.54	3,696.07	4,163.16	4,194.23	932.05	4,815.58	2,771.68	33,949.60
TOTAL COLLECTED	635,660.16	775,831.91	306,126.71	379,537.26	413,235.77	100,758.88	573,124.34	384,741.56	3,569,016.59
REIMBURSEMENTS									
Non-Business Credit	43,259.43	31,516.44	14,020.99	20,109.24	22,971.34	5,888.78	35,041.00	26,183.10	198,990.32
Non-Business Credit Delinquent	(1.28)	(0.94)	(0.42)	(0.60)	(0.68)	(0.18)	(1.04)	(0.78)	(5.92)
Owner-Occupancy Credit	6,667.61	4,858.61	2,161.48	3,099.79	3,540.71	907.54	5,401.15	4,035.58	30,672.47
Owner-Occupancy Credit Delinquent									
Homestead	13,428.42	9,812.64	4,363.27	6,252.96	7,138.15	1,827.97	10,880.68	8,126.46	61,830.55
Homestead Delinquent	87.44	63.72	28.34	40.66	46.44	11.90	70.84	52.94	402.28
TOTAL REIMBURSEMENTS	63,441.62	46,250.47	20,573.66	29,502.05	33,695.96	8,636.01	51,392.63	38,397.30	291,889.70
TOTAL DISTRIBUTION	572,218.54	729,581.44	285,553.05	350,035.21	379,539.81	92,122.87	521,731.71	346,344.26	3,277,126.89
DEDUCTIONS									
Aud. And Treas. Fees	5,798.32	7,076.86	2,792.41	3,462.05	3,769.42	919.05	5,227.85	3,509.50	32,555.46
DETAC Fee	2,734.72	2,539.47	1,097.06	1,461.75	1,618.36	401.76	2,323.85	1,655.15	13,832.12
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE	3,136.78								3,136.78
LAND BANK									
ADVERTISE	72.68								72.68
TOTAL DEDUCTIONS	11,742.50	9,616.33	3,889.47	4,923.80	5,387.78	1,320.81	7,551.70	5,164.65	49,597.04
BALANCES	560,476.04	719,965.11	281,663.58	345,111.41	374,152.03	90,802.06	514,180.01	341,179.61	3,227,529.85
Less Refunds	55.29	40.28	17.92	25.70	29.36	7.52	44.78	33.47	254.32
Less Advances	457,604.14	583,540.82	228,387.13	279,948.83	303,541.21		417,247.11	276,972.10	2,547,241.34
NET DISTRIBUTION	102,816.61	136,384.01	53,258.53	65,136.88	70,581.46	90,794.54	96,888.12	64,174.04	680,034.19

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 FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR MONROEVILLE LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.50	1976 CURRENT EXPENSE 6.50	1976 CURRENT EXPENSE 16.30	PERMANENT IMPROVEMENT 1.80	2012 BOND (\$4,195,000) 1.85	2012 EMERGENCY (\$300,000) 2.65	2015 EMERGENCY (\$443,000) 3.90	TOTALS
REAL PROPERTY								
Agri/Res	18,136.18	17,809.21	44,659.06	2,843.50	7,455.87	10,680.09	15,943.66	117,527.57
Com/Ind/Min	536.22	585.19	1,467.43	123.40	220.45	315.76	464.72	3,713.17
Public Utility	768.83	1,110.53	2,784.87	307.53	316.07	452.75	666.32	6,406.90
TOTAL CURRENT	19,441.23	19,504.93	48,911.36	3,274.43	7,992.39	11,448.60	17,074.70	127,647.64
TOTAL DELINQUENT	377.42	373.12	935.65	60.46	155.19	222.29	369.14	2,493.27
LESS TIF COLLECTED								
TOTAL COLLECTED	19,818.65	19,878.05	49,847.01	3,334.89	8,147.58	11,670.89	17,443.84	130,140.91
REIMBURSEMENTS								
Non-Business Credit	1,595.48	1,566.74	3,928.77	250.23	655.94	939.56		8,936.72
Non-Business Credit Delinquent								
Owner-Occupancy Credit	178.03	174.79	438.36	27.91	73.17	104.81		997.07
Owner-Occupancy Credit Delinquent								
Homestead	415.15	407.79	1,022.58	65.09	170.66	244.49	411.24	2,737.00
Homestead Delinquent								
TOTAL REIMBURSEMENTS	2,188.66	2,149.32	5,389.71	343.23	899.77	1,288.86	411.24	12,670.79
TOTAL DISTRIBUTION	17,629.99	17,728.73	44,457.30	2,991.66	7,247.81	10,382.03	17,032.60	117,470.12
DEDUCTIONS								
Aud. And Treas. Fees	180.79	181.32	454.71	30.41	74.33	106.45	159.13	1,187.14
DETAC Fee	37.74	37.29	93.56	6.04	15.51	22.23	36.91	249.28
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE	160.52							160.52
LAND BANK								
ADVERTISE	1.60							1.60
TOTAL DEDUCTIONS	380.65	218.61	548.27	36.45	89.84	128.68	196.04	1,598.54
BALANCES	17,249.34	17,510.12	43,909.03	2,955.21	7,157.97	10,253.35	16,836.56	115,871.58
Less Refunds								
Less Advances								
NET DISTRIBUTION	17,249.34	17,510.12	43,909.03	2,955.21	7,157.97	10,253.35	16,836.56	115,871.58

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 FIRST HALF REAL ESTATE 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	2017 CURRENT EXPENSE 6.90	TOTALS
REAL PROPERTY											
Agr/Res	871,856.38	915,690.32	313,366.39	413,378.62	593,454.94	477,678.86	321,405.32	241,154.84	210,177.03	989,711.51	5,347,874.21
Com/Ind/Min	662,072.17	1,104,534.76	387,256.96	536,259.42	704,071.56	460,134.20	272,323.55	201,367.38	184,762.28	849,888.83	5,362,671.11
Public Utility	154,179.92	803,514.54	139,354.94	183,829.91	234,234.88	145,284.92	85,984.95	59,299.96	44,475.00	204,584.88	2,054,743.90
TOTAL CURRENT	1,688,108.47	2,823,739.62	839,978.29	1,133,467.95	1,531,761.38	1,083,097.98	679,713.82	501,822.18	439,414.31	2,044,185.22	12,765,289.22
TOTAL DELINQUENT	60,735.89	87,133.68	29,123.91	39,543.70	53,615.29	38,084.05	23,878.49	17,742.61	15,814.56	77,686.57	443,358.75
LESS TIF COLLECTED	17,025.79	28,404.16	9,958.69	13,790.36	18,105.89	11,832.79	7,003.09	5,178.33	4,751.24	21,855.69	137,906.03
TOTAL COLLECTED	1,731,818.57	2,882,469.14	859,143.51	1,159,221.29	1,567,270.78	1,109,349.24	696,589.22	514,386.46	450,477.63	2,100,016.10	13,070,741.94
REIMBURSEMENTS											
Non-Business Credit	82,365.65	86,503.65	29,603.75	39,051.95	56,063.42	45,126.42	30,363.58	22,782.17	19,854.66		411,715.25
Non-Business Credit Delinquent											
Owner-Occupancy Credit	15,212.29	15,978.16	5,467.90	7,213.20	10,355.70	8,334.63	5,608.41	4,207.87	3,667.09		76,045.25
Owner-Occupancy Credit Delinquent	2.03	2.08	0.72	0.95	1.37	1.11	0.74	0.56	0.48		10.04
Homestead	23,257.98	24,442.83	8,367.18	11,034.69	15,841.00	12,747.16	8,575.08	6,433.84	5,608.95	29,959.20	146,267.91
Homestead Delinquent	359.47	377.57	129.23	170.46	244.71	196.93	132.49	99.45	86.67	463.05	2,260.03
TOTAL REIMBURSEMENTS	121,197.42	127,304.29	43,568.78	57,471.25	82,506.20	66,406.25	44,680.30	33,523.89	29,217.85	30,422.25	636,298.48
TOTAL DISTRIBUTION	1,610,621.15	2,755,164.85	815,574.73	1,101,750.04	1,484,764.58	1,042,942.99	651,908.92	480,862.57	421,259.78	2,069,593.85	12,434,443.46
DEDUCTIONS											
Aud. And Treas. Fees	15,797.15	26,293.06	7,836.83	10,574.10	14,296.14	10,119.14	6,354.06	4,692.08	4,109.11	19,155.72	119,227.39
DETAC Fee	6,037.44	8,675.44	2,899.38	3,937.16	5,336.89	3,788.57	2,374.48	1,764.22	1,572.75	7,722.35	44,108.68
Delinquent Advertising											
Tax Collector Salary											
ELECTION EXPENSE	8,586.36										8,586.36
LAND BANK	669.89										669.89
ADVERTISE	189.46										189.46
TOTAL DEDUCTIONS	31,280.30	34,968.50	10,736.21	14,511.26	19,633.03	13,907.71	8,728.54	6,456.30	5,681.86	26,878.07	172,781.78
BALANCES	1,579,340.85	2,720,196.35	804,838.52	1,087,238.78	1,465,131.55	1,029,035.28	643,180.38	474,406.27	415,577.92	2,042,715.78	12,261,661.68
Less Refunds	922.29	1,414.24	494.07	679.39	903.72	611.34	370.74	274.97	249.73	1,184.81	7,105.30
Less Advances	1,287,059.51	2,202,019.97	651,723.38	880,391.23	1,186,460.26	833,423.50	520,955.67			1,653,829.76	9,215,863.28
NET DISTRIBUTION	291,359.05	516,762.14	152,621.07	206,168.16	277,767.57	195,000.44	121,853.97	474,131.30	415,328.19	387,701.21	3,038,693.10

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

 SIGNATURE OF OFFICER

 RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE 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	2008 SANDUSKY LIBRARY 5705.21 1.50	2009 EMERGENCY (\$1,500,000) 2.76	PERMANENT IMPROVEMENT 2.00	2012 CURRENT EXPENSE 4.90	2016 BOND (35,305,000) 3.30	2016 CLASSROOM FACILITIES 0.50	TOTALS
REAL PROPERTY																
Agr/Res	649,305.19	1,179,403.97	187,071.19	271,639.41	376,566.44	498,359.96	529,458.28	811,685.39	874,409.17	242,903.24	519,444.75	323,854.59	793,444.12	623,751.15	81,326.23	7,962,623.08
Com/Ind/Min	310,907.81	1,021,770.68	142,744.23	208,407.64	294,793.51	365,717.83	353,733.11	452,839.10	440,152.91	122,266.44	248,726.31	163,019.05	399,397.44	297,386.57	40,756.21	4,862,618.84
Public Utility	55,982.11	535,480.95	56,793.44	63,284.11	79,510.80	87,624.15	79,510.80	95,737.50	87,624.15	24,340.05	44,785.68	32,453.39	79,510.80	53,548.10	8,113.35	1,384,299.38
TOTAL CURRENT	1,016,195.11	2,736,655.60	386,608.86	543,331.16	750,870.75	951,701.94	962,702.19	1,360,261.99	1,402,186.23	389,509.73	812,956.74	519,327.03	1,272,352.36	974,685.82	130,195.79	14,209,541.30
TOTAL DELINQUENT	74,246.82	174,027.49	25,602.09	36,563.75	50,707.32	65,209.94	66,979.89	97,080.12	101,540.29	28,205.43	59,397.32	37,607.31	92,138.14	77,595.10	10,258.92	997,159.93
LESS TIF COLLECTED	47,666.54	121,824.46	17,832.76	25,982.40	36,472.46	46,385.30	46,596.05	64,536.14	65,846.33	18,290.77	38,133.22	24,387.46	59,749.50	45,963.66	6,145.32	665,812.37
TOTAL COLLECTED	1,042,775.39	2,788,856.63	394,378.19	553,912.51	765,105.61	970,526.58	983,086.03	1,392,805.97	1,437,880.19	399,424.39	834,220.84	532,546.88	1,304,741.00	1,006,317.26	134,309.39	14,540,888.86
REIMBURSEMENTS																
Non-Business Credit	60,738.24	110,321.61	17,498.14	25,410.18	35,225.32	46,616.83	49,527.06	75,927.50	81,793.97	22,720.34	48,590.12	30,293.89	74,220.75			678,883.95
Non-Business Credit Delinquent	0.04	0.10	0.01	0.02	0.02	0.03	0.03	0.06	0.06	0.02	0.03	0.02	0.05			0.49
Owner-Occupancy Credit	7,635.81	13,887.72	2,201.94	3,197.69	4,433.32	5,866.01	6,230.86	9,548.37	10,284.11	2,856.65	6,108.82	3,808.79	9,332.07			85,392.16
Owner-Occupancy Credit Delinquent	24.59	44.57	7.09	10.29	14.25	18.86	20.05	30.72	33.10	9.19	19.66	12.26	30.03			274.66
Homeslead	21,100.13	38,440.94	6,095.92	8,846.58	12,270.33	16,222.81	17,236.93	26,391.22	28,423.57	7,898.51	16,877.42	10,521.63	25,785.65	23,058.25	3,003.25	262,173.14
Homeslead Delinquent	262.19	476.29	75.50	109.70	152.09	201.29	213.79	327.79	353.09	98.10	209.79	130.79	320.39	286.59	37.40	3,254.79
TOTAL REIMBURSEMENTS	89,761.00	163,171.23	25,878.60	37,574.46	52,095.33	68,925.83	73,228.72	112,225.66	120,887.90	33,582.81	71,805.84	44,767.38	109,688.94	23,344.84	3,040.65	1,029,979.19
TOTAL DISTRIBUTION	953,014.39	2,625,687.40	368,499.59	516,338.05	713,010.28	901,600.75	909,857.31	1,280,580.31	1,316,992.29	365,841.58	762,415.00	487,779.50	1,195,052.06	982,972.42	131,268.74	13,510,909.67
DEDUCTIONS																
Aud. And Treas. Fees	9,511.87	25,438.77	3,597.42	5,052.63	6,979.05	8,852.86	8,967.39	12,704.76	13,115.91	3,643.43	7,609.48	4,857.70	11,901.46	9,179.33	1,225.14	132,637.20
DETAC Fee	7,121.43	16,852.91	2,472.79	3,529.39	4,894.69	6,288.03	6,450.56	9,328.82	9,745.60	2,707.10	5,697.13	3,609.45	8,843.21	7,438.10	983.99	95,963.20
Delinquent Advertising																
Tax Collector Salary																
ELECTION EXPENSE	10,015.97															10,015.97
LAND BANK	2,806.31															2,806.31
ADVERTISE	826.50															826.50
TOTAL DEDUCTIONS	30,282.08	42,291.68	6,070.21	8,582.02	11,873.74	15,140.89	15,417.95	22,033.58	22,861.51	6,350.53	13,306.61	8,467.15	20,744.67	16,617.43	2,209.13	242,249.18
BALANCES	922,732.31	2,583,395.72	362,429.38	507,756.03	701,136.54	886,459.86	894,439.36	1,258,546.73	1,294,130.78	359,491.05	749,108.39	479,312.35	1,174,307.39	966,354.99	129,059.61	13,268,660.49
Less Refunds	498.47	1,357.91	196.25	286.11	402.43	508.44	505.68	686.67	692.53	192.37	398.77	256.49	628.40	502.86	67.51	7,180.89
Less Advances	762,335.90	2,100,598.45	294,799.54	413,070.70	570,410.97	721,274.26	727,864.94	1,024,395.86	1,053,500.76		609,871.48		955,957.19			9,234,080.05
NET DISTRIBUTION	159,897.94	481,439.36	67,433.59	94,399.22	130,323.14	164,677.16	166,068.74	233,464.20	239,937.49	359,298.68	138,838.14	479,055.86	217,721.80	965,852.13	128,992.10	4,027,399.55

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 FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR VERMILION LSD

SOURCE OF RECEIPTS	GENERAL FUND		1976 CURRENT EXPENSE 35.00	1989 CURRENT EXPENSE 5.90	1992 CURRENT EXPENSE 6.00	1993 CURRENT EXPENSE 7.10	2007		2011		TOTALS
	3.90	LIBRARY 0.10					BOND/LIBRARY (\$3,500,000) 0.45	EMERGENCY (\$4,250,000) 7.67	2018 SAFETY & SECURITY 0.68		
REAL PROPERTY											
Agr/Res	622,268.30	15,956.76	1,196,895.49	391,042.84	446,264.24	534,711.86	71,800.36	1,223,791.05	91,240.30		4,593,971.20
Com/Ind/Min	75,741.28	1,942.12	390,525.95	102,394.47	104,129.89	123,220.58	8,739.37	148,957.48	11,928.76		967,579.90
Public Utility	19,670.25	504.37	176,527.94	29,757.56	30,261.93	35,809.95	2,269.65	38,684.84	3,429.69		336,916.18
TOTAL CURRENT	717,679.83	18,403.25	1,763,949.38	523,194.87	580,656.06	693,742.39	82,809.38	1,411,433.37	106,598.75		5,898,467.28
TOTAL DELINQUENT	26,605.62	682.16	60,412.61	18,286.38	20,517.44	24,541.10	3,069.89	52,324.72	4,350.35		210,790.27
LESS TIF COLLECTED											
TOTAL COLLECTED	744,285.45	19,085.41	1,824,361.99	541,481.25	601,173.50	718,283.49	85,879.27	1,463,758.09	110,949.10		6,109,257.55
REIMBURSEMENTS											
Non-Business Credit	57,726.62	1,480.10	111,029.83	36,275.89	41,398.69	49,603.10	6,660.88	113,528.62			417,703.73
Non-Business Credit Delinquent											
Owner-Occupancy Credit	8,167.23	209.48	15,731.48	5,137.61	5,861.77	7,023.24	942.36	16,062.39			59,135.56
Owner-Occupancy Credit Delinquent	13.81	0.35	26.58	8.68	9.91	11.87	1.60	27.12			99.92
Homestead	11,745.53	300.25	22,583.71	7,377.77	8,420.87	10,087.50	1,358.09	23,093.84	1,951.04		86,918.60
Homestead Delinquent	120.12	3.08	231.03	75.49	86.14	103.21	13.86	236.26	19.95		889.14
TOTAL REIMBURSEMENTS	77,773.31	1,993.26	149,602.63	48,875.44	55,777.38	66,828.92	8,976.79	152,948.23	1,970.99		564,746.95
TOTAL DISTRIBUTION	666,512.14	17,092.15	1,674,759.36	492,605.81	545,396.12	651,454.57	76,902.48	1,310,809.86	108,978.11		5,544,510.60
DEDUCTIONS											
Aud. And Treas. Fees	6,789.10	174.08	16,641.27	4,939.22	5,483.72	6,551.98	783.36	13,351.97	1,012.02		55,726.72
DETAC Fee	2,647.16	67.86	6,015.49	1,820.24	2,042.13	2,442.60	305.43	5,206.11	433.06		20,980.08
Delinquent Advertising											
Tax Collector Salary											
ELECTION EXPENSE	8,017.72										8,017.72
LAND BANK											
ADVERTISE	102.04										102.04
TOTAL DEDUCTIONS	17,556.02	241.94	22,656.76	6,759.46	7,525.85	8,994.58	1,088.79	18,558.08	1,445.08		84,826.56
BALANCES	648,956.12	16,850.21	1,652,102.60	485,846.35	537,870.27	642,459.99	75,813.69	1,292,251.78	107,533.03		5,459,684.04
Less Refunds	390.85	10.03	1,904.87	503.69	514.89	609.65	45.10	768.66	61.85		4,809.59
Less Advances	533,210.67		1,339,809.38	394,085.26	436,317.59	521,164.49		1,048,649.76			4,273,237.15
NET DISTRIBUTION	115,354.60	16,840.18	310,388.35	91,257.40	101,037.79	120,685.85	75,768.59	242,833.36	107,471.18		1,181,637.30

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 FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, 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	841.13	504.95	1,815.75	576.43	3,738.26
Com/Ind/Min					
Public Utility	42.23	44.11	158.61	46.93	291.88
TOTAL CURRENT	883.36	549.06	1,974.36	623.36	4,030.14
TOTAL DELINQUENT					
LESS TIF COLLECTED					
TOTAL COLLECTED	883.36	549.06	1,974.36	623.36	4,030.14
REIMBURSEMENTS					
Non-Business Credit	46.61	27.98	100.61	31.94	207.14
Non-Business Credit Delinquent					
Owner-Occupancy Credit	8.26	4.97	17.86	5.67	36.76
Owner-Occupancy Credit Delinquent					
Homestead	36.10	21.68	77.94	24.74	160.46
Homestead Delinquent					
TOTAL REIMBURSEMENTS	90.97	54.63	196.41	62.35	404.36
TOTAL DISTRIBUTION	792.39	494.43	1,777.95	561.01	3,625.78
DEDUCTIONS					
Aud. And Treas. Fees	8.05	5.01	18.01	5.68	36.75
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE	6.53				6.53
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	14.58	5.01	18.01	5.68	43.28
BALANCES	777.81	489.42	1,759.94	555.33	3,582.50
Less Refunds					
Less Advances					
NET DISTRIBUTION	777.81	489.42	1,759.94	555.33	3,582.50

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 FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR EHOVE CAREER CENTER

SOURCE OF RECEIPTS	1976 CURRENT	2011 CURRENT	2014 CURRENT	PERMANENT	TOTALS
	EXPENSE 1.95	EXPENSE 1.50	EXPENSE 0.50	IMPROVEMENT 0.50	
REAL PROPERTY					
Agr/Res	585,118.14	934,854.13	314,577.09	332,966.83	2,167,516.19
Com/Ind/Min	162,174.59	306,945.22	102,316.75	103,627.41	675,063.97
Public Utility	168,205.88	129,389.29	43,129.85	43,129.85	383,854.87
TOTAL CURRENT	915,498.61	1,371,188.64	460,023.69	479,724.09	3,226,435.03
TOTAL DELINQUENT	32,941.22	52,902.73	19,293.38	20,212.70	125,350.03
LESS TIF COLLECTED	3,938.07	7,453.50	2,484.51	2,516.33	16,392.41
TOTAL COLLECTED	944,501.76	1,416,637.87	476,832.56	497,420.46	3,335,392.65
REIMBURSEMENTS					
Non-Business Credit	54,301.27	86,755.98			141,057.25
Non-Business Credit Delinquent	(0.44)	(0.70)			(1.14)
Owner-Occupancy Credit	8,219.92	13,134.03			21,353.95
Owner-Occupancy Credit Delinquent	16.02	25.58			41.60
Homestead	12,622.18	20,171.71	7,674.91	8,134.58	48,603.38
Homestead Delinquent	144.26	230.52	87.90	93.00	555.68
TOTAL REIMBURSEMENTS	75,303.21	120,317.12	7,762.81	8,227.58	211,610.72
TOTAL DISTRIBUTION	869,198.55	1,296,320.75	469,069.75	489,192.88	3,123,781.93
DEDUCTIONS					
Aud. And Treas. Fees	8,615.53	12,922.19	4,349.62	4,537.34	30,424.68
DETAC Fee	3,278.04	5,264.68	1,920.48	2,011.99	12,475.19
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK	43.57	65.20	23.48		132.25
ADVERTISE	21.15	31.66	11.39		64.20
TOTAL DEDUCTIONS	11,958.29	18,283.73	6,304.97	6,549.33	43,096.32
BALANCES	857,240.26	1,278,037.02	462,764.78	482,643.55	3,080,685.61
Less Refunds	265.69	474.90	165.55	170.28	1,076.42
Less Advances	694,715.78	1,035,949.09	374,860.66		2,105,525.53
NET DISTRIBUTION	162,258.79	241,613.03	87,738.57	482,473.27	974,083.66

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 FIRST HALF REAL ESTATE 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			
Agr/Res	48,987.16	21,822.05	70,809.21
Com/Ind/Min	4,125.31	1,858.31	5,983.62
Public Utility	9,027.14	3,982.58	13,009.72
TOTAL CURRENT	62,139.61	27,662.94	89,802.55
TOTAL DELINQUENT	2,651.32	1,182.83	3,834.15
LESS TIF COLLECTED			
TOTAL COLLECTED	64,790.93	28,845.77	93,636.70
REIMBURSEMENTS			
Non-Business Credit	4,446.77	1,980.76	6,427.53
Non-Business Credit Delinquent			
Owner-Occupancy Credit	719.91	320.77	1,040.68
Owner-Occupancy Credit Delinquent			
Homestead	1,198.74	533.52	1,732.26
Homestead Delinquent			
TOTAL REIMBURSEMENTS	6,365.42	2,835.05	9,200.47
TOTAL DISTRIBUTION	58,425.51	26,010.72	84,436.23
DEDUCTIONS			
Aud. And Treas. Fees	591.00	263.12	854.12
DETAC Fee	265.13	118.30	383.43
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE	2.40	1.07	3.47
TOTAL DEDUCTIONS	858.53	382.49	1,241.02
BALANCES	57,566.98	25,628.23	83,195.21
Less Refunds			
Less Advances			
NET DISTRIBUTION	57,566.98	25,628.23	83,195.21

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 FIRST HALF REAL ESTATE 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						
Agr/Res	75,227.07	34,848.24	40,512.97	34,338.01	40,512.97	225,439.26
Com/Ind/Min	4,612.44	2,116.47	1,925.94	1,556.50	1,973.99	12,185.34
Public Utility	26,290.85	10,163.65	17,527.24	12,704.56	17,527.24	84,213.54
TOTAL CURRENT	106,130.36	47,128.36	59,966.15	48,599.07	60,014.20	321,838.14
TOTAL DELINQUENT	3,760.49	1,669.53	2,011.56	1,628.13	2,013.06	11,082.77
LESS TIF COLLECTED						
TOTAL COLLECTED	109,890.85	48,797.89	61,977.71	50,227.20	62,027.26	332,920.91
REIMBURSEMENTS						
Non-Business Credit	7,066.15	3,240.69	3,804.81	3,192.94	3,804.81	21,109.40
Non-Business Credit Delinquent						
Owner-Occupancy Credit	998.44	449.35	537.51	442.63	537.51	2,965.44
Owner-Occupancy Credit Delinquent						
Homestead	1,711.64	755.36	921.23	743.59	921.23	5,053.05
Homestead Delinquent	11.52	6.14	6.20	6.05	6.20	36.11
TOTAL REIMBURSEMENTS	9,787.75	4,451.54	5,269.75	4,385.21	5,269.75	29,164.00
TOTAL DISTRIBUTION	100,103.10	44,346.35	56,707.96	45,841.99	56,757.51	303,756.91
DEDUCTIONS						
Aud. And Treas. Fees	1,002.39	445.12	565.32	458.16	565.78	3,036.77
DETAC Fee	374.89	166.34	200.53	162.20	200.68	1,104.64
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE	1,376.72					1,376.72
LAND BANK						
ADVERTISE	6.84					6.84
TOTAL DEDUCTIONS	2,760.84	611.46	765.85	620.36	766.46	5,524.97
BALANCES	97,342.26	43,734.89	55,942.11	45,221.63	55,991.05	298,231.94
Less Refunds	11.52	6.14	6.20	6.05	6.20	36.11
Less Advances						
NET DISTRIBUTION	97,330.74	43,728.75	55,935.91	45,215.58	55,984.85	298,195.83

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
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE 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					
Agr/Res	67,314.84	55,436.03	31,281.82	34,516.88	188,549.57
Com/Ind/Min	5,080.57	4,184.03	2,346.75	2,613.90	14,225.25
Public Utility	10,064.93	8,288.78	5,920.58	5,920.58	30,194.87
TOTAL CURRENT	82,460.34	67,908.84	39,549.15	43,051.36	232,969.69
TOTAL DELINQUENT	3,344.33	2,754.10	1,557.06	1,718.30	9,373.79
LESS TIF COLLECTED					
TOTAL COLLECTED	85,804.67	70,662.94	41,106.21	44,769.66	242,343.48
REIMBURSEMENTS					
Non-Business Credit	6,105.85	5,028.30	2,836.91	3,130.30	17,101.36
Non-Business Credit Delinquent					
Owner-Occupancy Credit	987.74	813.44	458.96	506.56	2,766.70
Owner-Occupancy Credit Delinquent	2.01	1.65	0.93	1.03	5.62
Homestead	1,623.08	1,337.44	754.42	832.92	4,547.86
Homestead Delinquent					
TOTAL REIMBURSEMENTS	8,718.68	7,180.83	4,051.22	4,470.81	24,421.54
TOTAL DISTRIBUTION	77,085.99	63,482.11	37,054.99	40,298.85	217,921.94
DEDUCTIONS					
Aud. And Treas. Fees	782.67	644.56	374.94	408.38	2,210.55
DETAC Fee	334.24	275.25	155.58	171.72	936.79
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE	769.51				769.51
LAND BANK					
ADVERTISE	8.26				8.26
TOTAL DEDUCTIONS	1,894.68	919.81	530.52	580.10	3,925.11
BALANCES	75,191.31	62,562.30	36,524.47	39,718.75	213,996.83
Less Refunds	1.79	1.47	0.83	0.92	5.01
Less Advances					
NET DISTRIBUTION	75,189.52	62,560.83	36,523.64	39,717.83	213,991.82

Please sign and return to this office, revised Code, Sec 321.34

It is hereby certified that the above funds for retirement of bonds
 have been received and paid into the bond retirement fund

 SIGNATURE OF OFFICER

 RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE 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					
Agr/Res	23,266.10	23,266.10	31,620.80	37,656.34	115,809.34
Com/Ind/Min	5,637.52	5,637.52	9,267.61	10,591.44	31,134.09
Public Utility	9,976.82	9,976.82	17,459.42	19,953.61	57,366.67
TOTAL CURRENT	38,880.44	38,880.44	58,347.83	68,201.39	204,310.10
TOTAL DELINQUENT	787.78	787.78	1,071.86	1,276.20	3,923.62
LESS TIF COLLECTED					
TOTAL COLLECTED	39,668.22	39,668.22	59,419.69	69,477.59	208,233.72
REIMBURSEMENTS					
Non-Business Credit	2,003.07	2,003.07	2,722.26	3,241.98	9,970.38
Non-Business Credit Delinquent	(0.36)	(0.36)	(0.49)	(0.58)	(1.79)
Owner-Occupancy Credit	269.89	269.89	366.77	436.86	1,343.41
Owner-Occupancy Credit Delinquent	(0.09)	(0.09)	(0.12)	(0.15)	(0.45)
Homestead	394.29	394.29	537.16	639.31	1,965.05
Homestead Delinquent					
TOTAL REIMBURSEMENTS	2,666.80	2,666.80	3,625.58	4,317.42	13,276.60
TOTAL DISTRIBUTION	37,001.42	37,001.42	55,794.11	65,160.17	194,957.12
DEDUCTIONS					
Aud. And Treas. Fees	361.83	361.83	542.05	633.74	1,899.45
DETAC Fee	78.81	78.81	107.23	127.71	392.56
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE	664.21				664.21
LAND BANK					
ADVERTISE	3.31				3.31
TOTAL DEDUCTIONS	1,108.16	440.64	649.28	761.45	2,959.53
BALANCES	35,893.26	36,560.78	55,144.83	64,398.72	191,997.59
Less Refunds	3.12	3.12	4.24	5.05	15.53
Less Advances					
NET DISTRIBUTION	35,890.14	36,557.66	55,140.59	64,393.67	191,982.06

Please sign and return to this office, revised Code, Sec 321.34

It is hereby certified that the above funds for retirement of bonds
 have been received and paid into the bond retirement fund

 SIGNATURE OF OFFICER

 RICHARD H. JEFFREY

COUNTY AUDITOR

 DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE 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						
Agr/Res	80,343.52	26,574.14	13,287.12	117,923.12	193,185.65	431,313.55
Com/Ind/Min	31,056.16	18,664.82	9,332.42	82,822.15	151,771.68	293,647.23
Public Utility	3,274.16	1,347.66	673.82	5,980.23	12,634.32	23,910.19
TOTAL CURRENT	114,673.84	46,586.62	23,293.36	206,725.50	357,591.65	748,870.97
TOTAL DELINQUENT	3,923.67	1,143.39	571.69	5,073.93	8,732.41	19,445.09
LESS TIF COLLECTED	490.74					490.74
TOTAL COLLECTED	118,106.77	47,730.01	23,865.05	211,799.43	366,324.06	767,825.32
REIMBURSEMENTS						
Non-Business Credit	7,481.28	2,426.52	1,213.21	10,767.92	17,640.56	39,529.49
Non-Business Credit Delinquent						
Owner-Occupancy Credit	1,212.80	400.72	200.46	1,778.50	2,914.02	6,506.50
Owner-Occupancy Credit Delinquent	1.59	0.11	0.05	0.47	0.77	2.99
Homestead	1,732.16	564.73	282.38	2,514.41	4,115.88	9,209.56
Homestead Delinquent	18.53	2.47	1.23	10.96	17.96	51.15
TOTAL REIMBURSEMENTS	10,446.36	3,394.55	1,697.33	15,072.26	24,689.19	55,299.69
TOTAL DISTRIBUTION	107,660.41	44,335.46	22,167.72	196,727.17	341,634.87	712,525.63
DEDUCTIONS						
Aud. And Treas. Fees	1,077.34	435.38	217.67	1,931.98	3,341.54	7,003.91
DETAC Fee	390.31	114.12	57.04	506.23	871.35	1,939.05
Huron City Annexation Liability		(749.18)	(374.59)	(3,324.48)	(11,306.86)	(15,755.11)
Tax Collector Salary						
ELECTION EXPENSE	3,409.01					3,409.01
LAND BANK	10.67					10.67
ADVERTISE	10.40					10.40
TOTAL DEDUCTIONS	4,897.73	(199.68)	(99.88)	(886.27)	(7,093.97)	(3,382.07)
BALANCES	102,762.68	44,535.14	22,267.60	197,613.44	348,728.84	715,907.70
Less Refunds	13.89	2.56	1.28	11.37	18.63	47.73
Less Advances						
NET DISTRIBUTION	102,748.79	44,532.58	22,266.32	197,602.07	348,710.21	715,859.97

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 FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR MARGARETTA TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD & BRIDGE	2007 FIRE &	2013 ROAD AND	2014 CEMETERY	2015 ROAD		2018 FIRE &	2020	TOTALS
	1.00	1.00	E.M.S. 2.00	BRIDGES 1.00	0.50	IMPROVEMENT	0.50	E.M.S. 3.95	RECREATIONAL	
									0.25	
REAL PROPERTY										
Agr/Res	67,325.47	59,238.95	109,568.22	47,967.60	27,657.41	110,609.98	24,210.85	228,787.74	14,960.71	690,326.93
Com/Ind/Min	10,856.50	9,513.80	16,539.65	7,058.40	4,135.15	16,555.21	3,533.05	38,870.18	2,462.54	109,524.48
Public Utility	5,379.31	4,606.38	10,758.55	4,606.38	2,689.64	10,758.55	2,303.18	21,248.13	1,344.82	63,694.94
TOTAL CURRENT	83,561.28	73,359.13	136,866.42	59,632.38	34,482.20	137,923.74	30,047.08	288,906.05	18,768.07	863,546.35
TOTAL DELINQUENT	4,069.30	3,764.34	6,576.86	3,017.94	1,818.84	7,276.43	1,672.25	15,301.49	995.64	44,493.09
LESS TIF COLLECTED	803.39	803.39	1,224.00	596.04	306.00	1,225.15	298.34	2,876.53	182.21	8,315.05
TOTAL COLLECTED	86,827.19	76,320.08	142,219.28	62,054.28	35,995.04	143,975.02	31,420.99	301,331.01	19,581.50	899,724.39
REIMBURSEMENTS										
Non-Business Credit	6,236.20	5,490.21	10,148.51	4,444.63						26,319.55
Non-Business Credit Delinquent	(0.23)	(0.23)	(0.37)	(0.18)						(1.01)
Owner-Occupancy Credit	972.54	850.86	1,582.55	688.85						4,094.80
Owner-Occupancy Credit Delinquent										
Homestead	1,980.41	1,715.61	3,224.87	1,390.39	923.44	3,684.22	795.88	7,625.00	498.79	21,838.61
Homestead Delinquent	15.34	15.34	24.98	12.42	7.14	28.54	7.10	59.00	3.86	173.72
TOTAL REIMBURSEMENTS	9,204.26	8,071.79	14,980.54	6,536.11	930.58	3,712.76	802.98	7,684.00	502.65	52,425.67
TOTAL DISTRIBUTION	77,622.93	68,248.29	127,238.74	55,518.17	35,064.46	140,262.26	30,618.01	293,647.01	19,078.85	847,298.72
DEDUCTIONS										
Aud. And Treas. Fees	792.05	696.20	1,297.30	566.06	328.33	1,313.28	286.61	2,748.65	178.63	8,207.11
DETAC Fee	405.41	374.91	655.22	300.57	181.20	724.80	166.52	1,524.23	99.17	4,432.03
Delinquent Advertising										
Tax Collector Salary										
ELECTION EXPENSE	3,302.52									3,302.52
LAND BANK										
ADVERTISE	23.31									23.31
TOTAL DEDUCTIONS	4,523.29	1,071.11	1,952.52	866.63	509.53	2,038.08	453.13	4,272.88	277.80	15,964.97
BALANCES	73,099.64	67,177.18	125,286.22	54,651.54	34,554.93	138,224.18	30,164.88	289,374.13	18,801.05	831,333.75
Less Refunds	9.70	9.70	15.79	7.85	4.49	17.94	4.46	37.08	2.43	109.44
Less Advances										
NET DISTRIBUTION	73,089.94	67,167.48	125,270.43	54,643.69	34,550.44	138,206.24	30,160.42	289,337.05	18,798.62	831,224.31

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 FIRST HALF REAL ESTATE 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							
Agr/Res	69,166.83	42,517.64	28,965.47	38,502.19	38,502.19	56,351.86	274,006.18
Com/Ind/Min	21,837.82	12,255.03	12,537.11	12,969.63	12,969.63	17,653.75	90,222.97
Public Utility	11,563.44	8,386.60	8,894.98	8,894.98	8,894.98	11,118.68	57,753.66
TOTAL CURRENT	102,568.09	63,159.27	50,397.56	60,366.80	60,366.80	85,124.29	421,982.81
TOTAL DELINQUENT	3,327.08	2,145.58	1,529.25	1,903.29	1,903.29	2,973.31	13,781.80
LESS TIF COLLECTED							
TOTAL COLLECTED	105,895.17	65,304.85	51,926.81	62,270.09	62,270.09	88,097.60	435,764.61
REIMBURSEMENTS							
Non-Business Credit	6,361.18	3,906.03	2,662.97	3,540.09	3,540.09		20,010.36
Non-Business Credit Delinquent							
Owner-Occupancy Credit	1,053.56	636.73	441.25	586.38	586.38		3,304.30
Owner-Occupancy Credit Delinquent	9.98	7.68	4.17	5.55	5.55		32.93
Homestead	1,476.39	801.01	616.78	820.49	820.49	1,360.55	5,895.71
Homestead Delinquent	19.96	15.36	8.36	11.10	11.10	18.40	84.28
TOTAL REIMBURSEMENTS	8,921.07	5,366.81	3,733.53	4,963.61	4,963.61	1,378.95	29,327.58
TOTAL DISTRIBUTION	96,974.10	59,938.04	48,193.28	57,306.48	57,306.48	86,718.65	406,437.03
DEDUCTIONS							
Aud. And Treas. Fees	965.98	595.68	473.68	567.99	567.99	803.57	3,974.89
DETAC Fee	329.73	212.25	151.65	188.66	188.66	295.50	1,366.45
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE	974.80						974.80
LAND BANK							
ADVERTISE	6.85						6.85
TOTAL DEDUCTIONS	2,277.36	807.93	625.33	756.65	756.65	1,099.07	6,322.99
BALANCES	94,696.74	59,130.11	47,567.95	56,549.83	56,549.83	85,619.58	400,114.04
Less Refunds	14.70	11.31	6.16	8.18	8.18	13.55	62.08
Less Advances							
NET DISTRIBUTION	94,682.04	59,118.80	47,561.79	56,541.65	56,541.65	85,606.03	400,051.96

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 FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR OXFORD TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.60	ROAD AND BRIDGE 1.40	2010 CURRENT EXPENSE 2.50	2015 FIRE 2.00	TOTALS
REAL PROPERTY					
Agr/Res	12,683.08	29,593.75	42,527.96	35,183.58	119,988.37
Com/Ind/Min	340.77	795.06	1,279.53	1,073.12	3,488.48
Public Utility	4,219.72	9,845.94	17,582.07	14,065.64	45,713.37
TOTAL CURRENT	17,243.57	40,234.75	61,389.56	50,322.34	169,190.22
TOTAL DELINQUENT	276.31	644.68	928.32	848.43	2,697.74
LESS TIF COLLECTED					
TOTAL COLLECTED	17,519.88	40,879.43	62,317.88	51,170.77	171,887.96
REIMBURSEMENTS					
Non-Business Credit	1,124.55	2,623.87	3,770.83		7,519.25
Non-Business Credit Delinquent					
Owner-Occupancy Credit	150.21	350.42	503.53		1,004.16
Owner-Occupancy Credit Delinquent	0.95	2.22	3.19		6.36
Homestead	241.72	563.69	809.47	754.32	2,369.20
Homestead Delinquent	4.61	10.75	15.44	14.40	45.20
TOTAL REIMBURSEMENTS	1,522.04	3,550.95	5,102.46	768.72	10,944.17
TOTAL DISTRIBUTION	15,997.84	37,328.48	57,215.42	50,402.05	160,943.79
DEDUCTIONS					
Aud. And Treas. Fees	159.81	372.89	568.46	466.78	1,567.94
DETAC Fee	27.09	63.16	90.93	83.42	264.60
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE	363.70				363.70
LAND BANK					
ADVERTISE	1.28				1.28
TOTAL DEDUCTIONS	551.88	436.05	659.39	550.20	2,197.52
BALANCES	15,445.96	36,892.43	56,556.03	49,851.85	158,746.27
Less Refunds	5.43	12.67	18.21	16.97	53.28
Less Advances					
NET DISTRIBUTION	15,440.53	36,879.76	56,537.82	49,834.88	158,692.99

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 FIRST HALF REAL ESTATE 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								
Agr/Res	220,895.48	135,388.20	654,193.44	654,193.44	329,197.60	343,979.32	343,979.32	2,681,826.80
Com/Ind/Min	126,353.07	77,442.09	430,230.09	430,230.09	215,115.05	215,115.05	215,115.05	1,709,600.49
Public Utility	35,456.37	21,731.33	125,812.95	125,812.95	62,906.48	62,906.48	62,906.48	497,533.04
TOTAL CURRENT	382,704.92	234,561.62	1,210,236.48	1,210,236.48	607,219.13	622,000.85	622,000.85	4,888,960.33
TOTAL DELINQUENT	16,017.06	9,817.16	51,209.72	51,209.72	27,073.43	27,646.28	27,646.28	210,619.65
LESS TIF COLLECTED	5,074.99	3,110.47	17,280.27	17,280.27	8,640.13	8,640.13	8,640.13	68,666.39
TOTAL COLLECTED	393,646.99	241,268.31	1,244,165.93	1,244,165.93	625,652.43	641,007.00	641,007.00	5,030,913.59
REIMBURSEMENTS								
Non-Business Credit	21,012.10	12,878.88	62,228.53	62,228.53				158,348.04
Non-Business Credit Delinquent								
Owner-Occupancy Credit	4,027.25	2,468.00	11,926.67	11,926.67				30,348.59
Owner-Occupancy Credit Delinquent	0.60	0.37	1.78	1.78				4.53
Homestead	6,180.66	3,785.98	18,306.31	18,306.31	10,453.98	10,930.16	10,930.16	78,893.56
Homestead Delinquent	107.18	65.69	317.34	317.34	181.35	189.46	189.46	1,367.82
TOTAL REIMBURSEMENTS	31,327.79	19,198.92	92,780.63	92,780.63	10,635.33	11,119.62	11,119.62	268,962.54
TOTAL DISTRIBUTION	362,319.20	222,069.39	1,151,385.30	1,151,385.30	615,017.10	629,887.38	629,887.38	4,761,951.05
DEDUCTIONS								
Aud. And Treas. Fees	3,590.73	2,200.76	11,348.91	11,348.91	5,707.01	5,847.07	5,847.07	45,890.46
DETAC Fee	1,590.94	975.12	5,089.04	5,089.04	2,689.19	2,745.68	2,745.68	20,924.69
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE	3,874.61							3,874.61
LAND BANK	394.79							394.79
ADVERTISE	87.60							87.60
TOTAL DEDUCTIONS	9,538.67	3,175.88	16,437.95	16,437.95	8,396.20	8,592.75	8,592.75	71,172.15
BALANCES	352,780.53	218,893.51	1,134,947.35	1,134,947.35	606,620.90	621,294.63	621,294.63	4,690,778.90
Less Refunds	274.93	168.50	909.45	909.45	467.42	471.98	471.98	3,673.71
Less Advances		150,505.97	926,961.79	926,961.79	350,604.94			2,355,034.49
NET DISTRIBUTION	352,505.60	68,219.04	207,076.11	207,076.11	255,548.54	620,822.65	620,822.65	2,332,070.70

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 FIRST HALF REAL ESTATE 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				
Agr/Res	36,340.66	214,006.35	114,501.89	364,848.90
Com/Ind/Min	5,285.74	31,127.14	18,595.87	55,008.75
Public Utility	1,407.74	8,290.07	5,161.75	14,859.56
TOTAL CURRENT	43,034.14	253,423.56	138,259.51	434,717.21
TOTAL DELINQUENT	1,519.00	8,944.99	5,349.82	15,813.81
LESS TIF COLLECTED				
TOTAL COLLECTED	44,553.14	262,368.55	143,609.33	450,531.02
REIMBURSEMENTS				
Non-Business Credit	3,358.77	19,778.69		23,137.46
Non-Business Credit Delinquent				
Owner-Occupancy Credit	478.42	2,816.73		3,295.15
Owner-Occupancy Credit Delinquent	0.69	4.04		4.73
Homestead	679.18	3,990.15	2,416.60	7,085.93
Homestead Delinquent	10.40	61.23	37.09	108.72
TOTAL REIMBURSEMENTS	4,527.46	26,650.84	2,453.69	33,631.99
TOTAL DISTRIBUTION	40,025.68	235,717.71	141,155.64	416,899.03
DEDUCTIONS				
Aud. And Treas. Fees	406.39	2,393.26	1,309.95	4,109.60
DETAC Fee	150.78	887.96	531.27	1,570.01
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE	1,483.12			1,483.12
LAND BANK				
ADVERTISE	6.66			6.66
TOTAL DEDUCTIONS	2,046.95	3,281.22	1,841.22	7,169.39
BALANCES	37,978.73	232,436.49	139,314.42	409,729.64
Less Refunds	3.47	20.41	12.36	36.24
Less Advances				
NET DISTRIBUTION	37,975.26	232,416.08	139,302.06	409,693.40

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 FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, 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	16,139.16	3,105.12	19,991.28	28,692.67	21,522.00	28,692.67	118,142.90
Com/Ind/Min	420.63	120.45	749.12	581.78	477.76	665.53	3,015.27
Public Utility	633.97	316.99	1,901.91	1,267.94	950.96	1,267.94	6,339.71
TOTAL CURRENT	17,193.76	3,542.56	22,642.31	30,542.39	22,950.72	30,626.14	127,497.88
TOTAL DELINQUENT	950.54	198.72	1,269.27	1,825.48	1,379.48	1,846.53	7,470.02
LESS TIF COLLECTED							
TOTAL COLLECTED	18,144.30	3,741.28	23,911.58	32,367.87	24,330.20	32,472.67	134,967.90
REIMBURSEMENTS							
Non-Business Credit	1,478.85	284.18	1,831.09				3,594.12
Non-Business Credit Delinquent							
Owner-Occupancy Credit	216.93	41.74	268.58				527.25
Owner-Occupancy Credit Delinquent							
Homestead	522.08	100.25	647.06	1,050.01	787.67	1,049.99	4,157.06
Homestead Delinquent							
TOTAL REIMBURSEMENTS	2,217.86	426.17	2,746.73	1,050.01	787.67	1,049.99	8,278.43
TOTAL DISTRIBUTION	15,926.44	3,315.11	21,164.85	31,317.86	23,542.53	31,422.68	126,689.47
DEDUCTIONS							
Aud. And Treas. Fees	165.52	34.13	218.11	295.24	221.95	296.20	1,231.15
DETAC Fee	95.04	19.88	126.93	182.56	137.95	184.65	747.01
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE	320.24						320.24
LAND BANK							
ADVERTISE	3.25						3.25
TOTAL DEDUCTIONS	584.05	54.01	345.04	477.80	359.90	480.85	2,301.65
BALANCES	15,342.39	3,261.10	20,819.81	30,840.06	23,182.63	30,941.83	124,387.82
Less Refunds							
Less Advances							
NET DISTRIBUTION	15,342.39	3,261.10	20,819.81	30,840.06	23,182.63	30,941.83	124,387.82

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

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 FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR BELLEVUE CITY

SOURCE OF RECEIPTS	GENERAL FUND 2.00	FIREMAN'S FUND 0.30	POLICE PENSION 0.30	1989 AMBULANCE & E.M.S. 2.00	2008 RECREATIONAL 0.50	2012 RECREATIONAL 1.00	2013 RECREATIONAL 0.50	TOTALS
REAL PROPERTY								
Agr/Res	198.90	29.82	29.82	86.03	39.56	79.16	39.56	502.85
Com/Ind/Min								
Public Utility								
TOTAL CURRENT	198.90	29.82	29.82	86.03	39.56	79.16	39.56	502.85
TOTAL DELINQUENT								
LESS TIF COLLECTED								
TOTAL COLLECTED	198.90	29.82	29.82	86.03	39.56	79.16	39.56	502.85
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	178.27	26.72	26.72	77.10	35.46	70.96	35.46	450.69
DEDUCTIONS								
Aud. And Treas. Fees	1.81	0.27	0.27	0.78	0.36	0.72	0.36	4.57
DETAC Fee								
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE	6.05							6.05
LAND BANK								
ADVERTISE								
TOTAL DEDUCTIONS	7.86	0.27	0.27	0.78	0.36	0.72	0.36	10.62
BALANCES	170.41	26.45	26.45	76.32	35.10	70.24	35.10	440.07
Less Refunds								
Less Advances								
NET DISTRIBUTION	170.41	26.45	26.45	76.32	35.10	70.24	35.10	440.07

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 FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR BERLIN HEIGHTS CORP

SOURCE OF RECEIPTS	GENERAL FUND 1.50	2004 CURRENT EXPENSE 3.00	2015 CURRENT EXPENSE 2.00	2015 POLICE 5.00	2017 CURRENT EXPENSE 4.00	TOTALS
REAL PROPERTY						
Agr/Res	9,884.11	16,995.33	11,410.83	28,528.13	22,833.72	89,652.12
Com/Ind/Min	643.83	1,013.40	675.58	1,688.93	1,351.10	5,372.84
Public Utility	7,234.03	14,468.04	9,645.36	24,113.39	19,290.72	74,751.54
TOTAL CURRENT	17,761.97	32,476.77	21,731.77	54,330.45	43,475.54	169,776.50
TOTAL DELINQUENT	630.09	1,087.55	823.18	2,057.98	1,647.21	6,246.01
LESS TIF COLLECTED						
TOTAL COLLECTED	18,392.06	33,564.32	22,554.95	56,388.43	45,122.75	176,022.51
REIMBURSEMENTS						
Non-Business Credit	989.39	1,701.05				2,690.44
Non-Business Credit Delinquent						
Owner-Occupancy Credit	155.82	267.84				423.66
Owner-Occupancy Credit Delinquent						
Homestead	295.08	507.33	389.19	972.50	778.40	2,942.50
Homestead Delinquent						
TOTAL REIMBURSEMENTS	1,440.29	2,476.22	389.19	972.50	778.40	6,056.60
TOTAL DISTRIBUTION	16,951.77	31,088.10	22,165.76	55,415.93	44,344.35	169,965.91
DEDUCTIONS						
Aud. And Treas. Fees	167.79	306.16	205.74	514.35	411.59	1,605.63
DETAC Fee	63.00	108.76	82.31	205.78	164.70	624.55
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE	659.08					659.08
LAND BANK						
ADVERTISE	2.44					2.44
TOTAL DEDUCTIONS	892.31	414.92	288.05	720.13	576.29	2,891.70
BALANCES	16,059.46	30,673.18	21,877.71	54,695.80	43,768.06	167,074.21
Less Refunds						
Less Advances						
NET DISTRIBUTION	16,059.46	30,673.18	21,877.71	54,695.80	43,768.06	167,074.21

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 FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, 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		TOTALS
	GENERAL FUND 1.00	IMPROVEMENT 1.00			IMPROVEMENT 2.75		
REAL PROPERTY							
Agr/Res	8,086.52	6,812.47	13,622.50	32,049.45	22,362.56		82,933.50
Com/Ind/Min	1,342.70	1,146.80	2,430.36	5,662.73	3,692.01		14,274.60
Public Utility	772.93	772.93	1,545.84	3,601.81	2,125.53		8,819.04
TOTAL CURRENT	10,202.15	8,732.20	17,598.70	41,313.99	28,180.10		106,027.14
TOTAL DELINQUENT	304.96	260.24	528.67	1,335.10	908.48		3,337.45
LESS TIF COLLECTED							
TOTAL COLLECTED	10,507.11	8,992.44	18,127.37	42,649.09	29,088.58		109,364.59
REIMBURSEMENTS							
Non-Business Credit	745.99	628.34	1,256.60				2,630.93
Non-Business Credit Delinquent							
Owner-Occupancy Credit	121.68	102.48	204.91				429.07
Owner-Occupancy Credit Delinquent							
Homestead	264.80	223.19	446.39	1,188.60	829.37		2,952.35
Homestead Delinquent							
TOTAL REIMBURSEMENTS	1,132.47	954.01	1,907.90	1,188.60	829.37		6,012.35
TOTAL DISTRIBUTION	9,374.64	8,038.43	16,219.47	41,460.49	28,259.21		103,352.24
DEDUCTIONS							
Aud. And Treas. Fees	95.85	82.01	165.37	389.03	265.34		997.60
DETAC Fee	30.50	26.01	52.88	133.52	90.86		333.77
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE	496.22						496.22
LAND BANK							
ADVERTISE	0.08						0.08
TOTAL DEDUCTIONS	622.65	108.02	218.25	522.55	356.20		1,827.67
BALANCES	8,751.99	7,930.41	16,001.22	40,937.94	27,903.01		101,524.57
Less Refunds							
Less Advances							
NET DISTRIBUTION	8,751.99	7,930.41	16,001.22	40,937.94	27,903.01		101,524.57

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 FIRST HALF REAL ESTATE 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					
Agr/Res	164,941.26	23,565.02	35,345.73	268,964.25	492,816.26
Com/Ind/Min	27,037.77	3,862.60	5,793.89	49,608.95	86,303.21
Public Utility	5,563.53	794.79	1,192.18	11,921.86	19,472.36
TOTAL CURRENT	197,542.56	28,222.41	42,331.80	330,495.06	598,591.83
TOTAL DELINQUENT	8,730.71	1,247.22	1,870.84	14,452.14	26,300.91
LESS TIF COLLECTED	1,717.59	245.39	368.04	3,151.42	5,482.44
TOTAL COLLECTED	204,555.68	29,224.24	43,834.60	341,795.78	619,410.30
REIMBURSEMENTS					
Non-Business Credit	15,565.53	2,223.76	3,335.11	25,381.09	46,505.49
Non-Business Credit Delinquent					
Owner-Occupancy Credit	2,491.46	356.17	533.73	4,062.75	7,444.11
Owner-Occupancy Credit Delinquent	5.12	0.73	1.10	8.36	15.31
Homestead	3,603.87	513.12	769.68	5,874.33	10,761.00
Homestead Delinquent	54.01	7.71	11.58	88.08	161.38
TOTAL REIMBURSEMENTS	21,719.99	3,101.49	4,651.20	35,414.61	64,887.29
TOTAL DISTRIBUTION	182,835.69	26,122.75	39,183.40	306,381.17	554,523.01
DEDUCTIONS					
Aud. And Treas. Fees	1,865.92	266.58	399.84	3,117.77	5,650.11
DETAC Fee	867.19	123.88	185.81	1,435.58	2,612.46
Huron City Annexation Liability	4,448.25			11,306.86	15,755.11
Tax Collector Salary					
ELECTION EXPENSE	3,677.74				3,677.74
LAND BANK	111.55				111.55
ADVERTISE	13.86				13.86
TOTAL DEDUCTIONS	10,984.51	390.46	585.65	15,860.21	27,820.83
BALANCES	171,851.18	25,732.29	38,597.75	290,520.96	526,702.18
Less Refunds	37.39	5.34	8.02	60.99	111.74
Less Advances					
NET DISTRIBUTION	171,813.79	25,726.95	38,589.73	290,459.97	526,590.44

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 FIRST HALF REAL ESTATE 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								
Agri/Res	108,290.85	32,939.72	57,496.65	35,452.02	50,614.22	35,597.14	32,534.45	352,925.05
Com/Ind/Min	5,647.69	2,301.42	3,945.33	1,929.37	2,865.88	1,994.69	1,804.45	20,488.83
Public Utility	957.10	797.58	1,367.28	455.76	569.70	396.51	319.03	4,862.96
TOTAL CURRENT	114,895.64	36,038.72	62,809.26	37,837.15	54,049.80	37,988.34	34,657.93	378,276.84
TOTAL DELINQUENT	9,610.39	2,990.83	5,212.06	3,155.14	4,517.88	3,468.40	3,167.86	32,122.56
LESS TIF COLLECTED								
TOTAL COLLECTED	124,506.03	39,029.55	68,021.32	40,992.29	58,567.68	41,456.74	37,825.79	410,399.40
REIMBURSEMENTS								
Non-Business Credit	9,812.29	2,984.39	5,209.21	3,212.18	4,585.59			25,803.66
Non-Business Credit Delinquent								
Owner-Occupancy Credit	266.55	81.43	142.04	87.33	124.71			702.06
Owner-Occupancy Credit Delinquent	8.91	2.71	4.73	2.92	4.16			23.43
Homestead	294.70	89.60	156.45	96.60	137.90	109.55	100.10	984.90
Homestead Delinquent								
TOTAL REIMBURSEMENTS	10,382.45	3,158.13	5,512.43	3,399.03	4,852.36	109.55	100.10	27,514.05
TOTAL DISTRIBUTION	114,123.58	35,871.42	62,508.89	37,593.26	53,715.32	41,347.19	37,725.69	382,885.35
DEDUCTIONS								
Aud. And Treas. Fees	1,135.71	356.02	620.46	373.92	534.23	378.16	345.02	3,743.52
DETAC Fee	960.15	298.81	520.75	315.21	451.37	346.82	316.79	3,209.90
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE	351.86							351.86
LAND BANK								
ADVERTISE	23.95							23.95
TOTAL DEDUCTIONS	2,471.67	654.83	1,141.21	689.13	985.60	724.98	661.81	7,329.23
BALANCES	111,651.91	35,216.59	61,367.68	36,904.13	52,729.72	40,622.21	37,063.88	375,556.12
Less Refunds	7.09	2.16	3.76	2.32	3.31	2.64	2.41	23.69
Less Advances								
NET DISTRIBUTION	111,644.82	35,214.43	61,363.92	36,901.81	52,726.41	40,619.57	37,061.47	375,532.43

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 FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR MILAN CORP

SOURCE OF RECEIPTS	GENERAL FUND 1.00	POLICE 0.30	1995 STREETS 4.00	2008 CURRENT EXPENSE 3.50	TOTALS
REAL PROPERTY					
Agr/Res	10,693.32	3,207.75	23,610.06	31,437.17	68,948.30
Com/Ind/Min	4,543.81	1,363.14	10,944.33	11,834.29	28,685.57
Public Utility	508.38	152.52	2,033.50	1,779.32	4,473.72
TOTAL CURRENT	15,745.51	4,723.41	36,587.89	45,050.78	102,107.59
TOTAL DELINQUENT	413.81	124.12	1,011.00	1,236.64	2,785.57
LESS TIF COLLECTED					
TOTAL COLLECTED	16,159.32	4,847.53	37,598.89	46,287.42	104,893.16
REIMBURSEMENTS					
Non-Business Credit	987.65	296.33	2,180.65	2,903.50	6,368.13
Non-Business Credit Delinquent					
Owner-Occupancy Credit	173.85	52.11	383.89	511.15	1,121.00
Owner-Occupancy Credit Delinquent					
Homestead	333.35	99.77	736.49	980.83	2,150.44
Homestead Delinquent					
TOTAL REIMBURSEMENTS	1,494.85	448.21	3,301.03	4,395.48	9,639.57
TOTAL DISTRIBUTION	14,664.47	4,399.32	34,297.86	41,891.94	95,253.59
DEDUCTIONS					
Aud. And Treas. Fees	147.40	44.22	342.96	422.21	956.79
DETAC Fee	41.37	12.41	101.11	123.67	278.56
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE	614.22				614.22
LAND BANK					
ADVERTISE	0.77				0.77
TOTAL DEDUCTIONS	803.76	56.63	444.07	545.88	1,850.34
BALANCES	13,860.71	4,342.69	33,853.79	41,346.06	93,403.25
Less Refunds					
Less Advances					
NET DISTRIBUTION	13,860.71	4,342.69	33,853.79	41,346.06	93,403.25

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 FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR SANDUSKY CITY

SOURCE OF RECEIPTS	2023				TOTALS
	GENERAL FUND 3.65	FIREMAN'S FUND 0.30	POLICE PENSION 0.30	RECREATION 1.26	
REAL PROPERTY					
Agr/Res	686,946.62	56,463.57	56,463.57	236,789.40	1,036,663.16
Com/Ind/Min	328,931.62	27,036.01	27,036.01	110,248.18	493,251.82
Public Utility	59,227.43	4,868.01	4,868.01	20,445.63	89,409.08
TOTAL CURRENT	1,075,105.67	88,367.59	88,367.59	367,483.21	1,619,324.06
TOTAL DELINQUENT	78,551.01	6,455.96	6,455.96	29,322.23	120,785.16
LESS TIF COLLECTED	50,429.83	4,145.02	4,145.02	17,244.82	75,964.69
TOTAL COLLECTED	1,103,226.85	90,678.53	90,678.53	379,560.62	1,664,144.53
REIMBURSEMENTS					
Non-Business Credit	64,259.01	5,281.80	5,281.80		74,822.61
Non-Business Credit Delinquent	0.05				0.05
Owner-Occupancy Credit	8,078.40	664.16	664.16		9,406.72
Owner-Occupancy Credit Delinquent	26.00	2.14	2.14		30.28
Homestead	22,320.26	1,829.97	1,829.97	8,747.48	34,727.68
Homestead Delinquent	277.39	22.80	22.80	108.80	431.79
TOTAL REIMBURSEMENTS	94,961.11	7,800.87	7,800.87	8,856.28	119,419.13
TOTAL DISTRIBUTION	1,008,265.74	82,877.66	82,877.66	370,704.34	1,544,725.40
DEDUCTIONS					
Aud. And Treas. Fees	10,063.29	827.13	827.13	3,462.25	15,179.80
DETAC Fee	7,534.26	619.23	619.23	2,810.20	11,582.92
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE	10,015.95				10,015.95
LAND BANK	365.14				365.14
ADVERTISE	107.54				107.54
TOTAL DEDUCTIONS	28,086.18	1,446.36	1,446.36	6,272.45	37,251.35
BALANCES	980,179.56	81,431.30	81,431.30	364,431.89	1,507,474.05
Less Refunds	527.36	43.35	43.35	188.27	802.33
Less Advances					
NET DISTRIBUTION	979,652.20	81,387.95	81,387.95	364,243.62	1,506,671.72

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 FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR VERMILION CITY

SOURCE OF RECEIPTS	GENERAL FUND 2.65	POLICE PENSION 0.30	SINKING FUND AND BOND RETIREME 0.30	CHARTER/CURR ENT EXPENSE 5.00	1976 CHARTER/RECR EATIONAL 0.50	1986 CHARTER/FIRE 1.00	1986 CHARTER/FIRE EQUIPMENT 1.00	2018 PARKS AND RECREATION 1.00	TOTALS
REAL PROPERTY									
Agr/Res	202,779.20	22,956.73	22,956.73	382,608.31	38,262.98	76,527.39	76,527.39	63,795.14	886,413.87
Com/Ind/Min	20,356.95	2,304.59	2,304.59	38,409.85	3,841.19	7,682.44	7,682.44	7,017.34	89,599.39
Public Utility	4,972.40	562.91	562.91	9,381.90	938.20	1,876.38	1,876.38	1,876.38	22,047.46
TOTAL CURRENT	228,108.55	25,824.23	25,824.23	430,400.06	43,042.37	86,086.21	86,086.21	72,688.86	998,060.72
TOTAL DELINQUENT	9,058.38	1,025.54	1,025.54	17,091.48	1,709.16	3,418.32	3,418.32	3,178.43	39,925.17
LESS TIF COLLECTED									
TOTAL COLLECTED	237,166.93	26,849.77	26,849.77	447,491.54	44,751.53	89,504.53	89,504.53	75,867.29	1,037,985.89
REIMBURSEMENTS									
Non-Business Credit	18,869.86	2,136.17	2,136.17	35,606.81	3,560.93	7,121.25	7,121.25		76,552.44
Non-Business Credit Delinquent									
Owner-Occupancy Credit	2,634.96	298.35	298.35	4,971.64	497.21	994.31	994.31		10,689.13
Owner-Occupancy Credit Delinquent	2.22	0.25	0.25	4.18	0.42	0.84	0.84		9.00
Homestead	3,828.68	432.24	432.24	7,225.03	723.90	1,444.36	1,444.36	1,365.26	16,896.07
Homestead Delinquent	20.39	2.31	2.31	38.47	3.85	7.69	7.69	7.27	89.98
TOTAL REIMBURSEMENTS	25,356.11	2,869.32	2,869.32	47,846.13	4,786.31	9,568.45	9,568.45	1,372.53	104,236.62
TOTAL DISTRIBUTION	211,810.82	23,980.45	23,980.45	399,645.41	39,965.22	79,936.08	79,936.08	74,494.76	933,749.27
DEDUCTIONS									
Aud. And Treas. Fees	2,163.35	244.92	244.92	4,081.88	408.22	816.43	816.43	692.03	9,468.18
DETAC Fee	903.57	102.29	102.29	1,704.90	170.48	340.99	340.99	317.12	3,982.63
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE	2,298.94								2,298.94
LAND BANK									
ADVERTISE	23.91								23.91
TOTAL DEDUCTIONS	5,389.77	347.21	347.21	5,786.78	578.70	1,157.42	1,157.42	1,009.15	15,773.66
BALANCES	206,421.05	23,633.24	23,633.24	393,858.63	39,386.52	78,778.66	78,778.66	73,485.61	917,975.61
Less Refunds	242.38	27.44	27.44	457.32	45.73	91.46	91.46	83.55	1,066.78
Less Advances									
NET DISTRIBUTION	206,178.67	23,605.80	23,605.80	393,401.31	39,340.79	78,687.20	78,687.20	73,402.06	916,908.83

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
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	2005 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY		
Agr/Res	7,758.80	7,758.80
Com/Ind/Min	4,136.03	4,136.03
Public Utility	660.61	660.61
TOTAL CURRENT	12,555.44	12,555.44
TOTAL DELINQUENT	227.24	227.24
LESS TIF COLLECTED		
TOTAL COLLECTED	12,782.68	12,782.68
REIMBURSEMENTS		
Non-Business Credit	635.12	635.12
Non-Business Credit Delinquent	(0.26)	(0.26)
Owner-Occupancy Credit	82.33	82.33
Owner-Occupancy Credit Delinquent	(0.07)	(0.07)
Homestead	122.64	122.64
Homestead Delinquent		
TOTAL REIMBURSEMENTS	839.76	839.76
TOTAL DISTRIBUTION	11,942.92	11,942.92
DEDUCTIONS		
Aud. And Treas. Fees	116.62	116.62
DETAC Fee	22.75	22.75
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		
TOTAL DEDUCTIONS	139.37	139.37
BALANCES	11,803.55	11,803.55
Less Refunds	2.28	2.28
Less Advances		
NET DISTRIBUTION	11,801.27	11,801.27

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 FIRST HALF REAL ESTATE 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			
Agr/Res	61,061.01	85,914.13	146,975.14
Com/Ind/Min	12,017.83	15,697.55	27,715.38
Public Utility	23,053.72	28,817.17	51,870.89
TOTAL CURRENT	96,132.56	130,428.85	226,561.41
TOTAL DELINQUENT	2,845.25	3,952.44	6,797.69
LESS TIF COLLECTED			
TOTAL COLLECTED	98,977.81	134,381.29	233,359.10
REIMBURSEMENTS			
Non-Business Credit	5,635.31	7,927.98	13,563.29
Non-Business Credit Delinquent			
Owner-Occupancy Credit	868.71	1,222.25	2,090.96
Owner-Occupancy Credit Delinquent	4.76	6.71	11.47
Homestead	1,303.10	1,830.46	3,133.56
Homestead Delinquent	17.60	24.76	42.36
TOTAL REIMBURSEMENTS	7,829.48	11,012.16	18,841.64
TOTAL DISTRIBUTION	91,148.33	123,369.13	214,517.46
DEDUCTIONS			
Aud. And Treas. Fees	902.79	1,225.78	2,128.57
DETAC Fee	282.32	392.04	674.36
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE	1.14	1.57	2.71
TOTAL DEDUCTIONS	1,186.25	1,619.39	2,805.64
BALANCES	89,962.08	121,749.74	211,711.82
Less Refunds	15.60	21.95	37.55
Less Advances			
NET DISTRIBUTION	89,946.48	121,727.79	211,674.27

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 FIRST HALF REAL ESTATE 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				
Agr/Res	404,488.20	167,775.98	251,634.54	823,898.72
Com/Ind/Min	144,365.44	57,746.47	86,615.98	288,727.89
Public Utility	53,898.25	21,559.27	32,338.91	107,796.43
TOTAL CURRENT	602,751.89	247,081.72	370,589.43	1,220,423.04
TOTAL DELINQUENT	27,510.12	11,307.07	16,960.21	55,777.40
LESS TIF COLLECTED	8,446.88	3,419.77	5,129.42	16,996.07
TOTAL COLLECTED	621,815.13	254,969.02	382,420.22	1,259,204.37
REIMBURSEMENTS				
Non-Business Credit	37,559.82	15,577.92	23,368.08	76,505.82
Non-Business Credit Delinquent	(0.23)	(0.10)	(0.15)	(0.48)
Owner-Occupancy Credit	5,517.56	2,288.43	3,433.40	11,239.39
Owner-Occupancy Credit Delinquent	11.48	4.78	7.15	23.41
Homestead	9,613.79	3,976.89	5,992.46	19,583.14
Homestead Delinquent	108.11	44.81	67.37	220.29
TOTAL REIMBURSEMENTS	52,810.53	21,892.73	32,868.31	107,571.57
TOTAL DISTRIBUTION	569,004.60	233,076.29	349,551.91	1,151,632.80
DEDUCTIONS				
Aud. And Treas. Fees	5,672.10	2,325.76	3,488.26	11,486.12
DETAC Fee	2,706.90	1,112.42	1,668.50	5,487.82
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE	9,917.37	4,062.40	6,092.39	20,072.16
LAND BANK				
ADVERTISE	18.15	7.33	11.01	36.49
TOTAL DEDUCTIONS	18,314.52	7,507.91	11,260.16	37,082.59
BALANCES	550,690.08	225,568.38	338,291.75	1,114,550.21
Less Refunds	221.21	89.55	134.39	445.15
Less Advances				
NET DISTRIBUTION	550,468.87	225,478.83	338,157.36	1,114,105.06

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

SIGNATURE OF OFFICER

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR HURON PUBLIC LIBRARY

SOURCE OF RECEIPTS	2018 CURRENT EXPENSE 1.50	TOTALS
REAL PROPERTY		
Agr/Res	247,206.20	247,206.20
Com/Ind/Min	46,452.25	46,452.25
Public Utility	12,081.99	12,081.99
TOTAL CURRENT	305,740.44	305,740.44
TOTAL DELINQUENT	13,045.27	13,045.27
LESS TIF COLLECTED	1,611.72	1,611.72
TOTAL COLLECTED	317,173.99	317,173.99
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	6,111.42	6,111.42
Homestead Delinquent	65.80	65.80
TOTAL REIMBURSEMENTS	6,177.22	6,177.22
TOTAL DISTRIBUTION	310,996.77	310,996.77
DEDUCTIONS		
Aud. And Treas. Fees	2,893.18	2,893.18
DETAC Fee	1,297.94	1,297.94
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK	33.16	33.16
ADVERTISE	6.55	6.55
TOTAL DEDUCTIONS	4,230.83	4,230.83
BALANCES	306,765.94	306,765.94
Less Refunds	50.49	50.49
Less Advances		
NET DISTRIBUTION	306,715.45	306,715.45

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 FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR MONROEVILLE PUBLIC LIBRARY

SOURCE OF RECEIPTS	2022 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY		
Agr/Res	4,075.90	4,075.90
Com/Ind/Min	117.49	117.49
Public Utility	170.87	170.87
TOTAL CURRENT	4,364.26	4,364.26
TOTAL DELINQUENT	94.32	94.32
LESS TIF COLLECTED		
TOTAL COLLECTED	4,458.58	4,458.58
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	105.11	105.11
Homestead Delinquent		
TOTAL REIMBURSEMENTS	105.11	105.11
TOTAL DISTRIBUTION	4,353.47	4,353.47
DEDUCTIONS		
Aud. And Treas. Fees	40.67	40.67
DETAC Fee	9.43	9.43
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		
TOTAL DEDUCTIONS	50.10	50.10
BALANCES	4,303.37	4,303.37
Less Refunds		
Less Advances		
NET DISTRIBUTION	4,303.37	4,303.37

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 FIRST HALF REAL ESTATE 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			
Agr/Res	130,995.30	81,863.46	212,858.76
Com/Ind/Min	17,355.91	10,847.15	28,203.06
Public Utility	5,043.67	3,152.28	8,195.95
TOTAL CURRENT	153,394.88	95,862.89	249,257.77
TOTAL DELINQUENT	5,657.21	3,535.80	9,193.01
LESS TIF COLLECTED			
TOTAL COLLECTED	159,052.09	99,398.69	258,450.78
REIMBURSEMENTS			
Non-Business Credit	12,150.64	7,594.56	19,745.20
Non-Business Credit Delinquent			
Owner-Occupancy Credit	1,719.10	1,074.79	2,793.89
Owner-Occupancy Credit Delinquent	2.91	1.82	4.73
Homestead	2,469.51	1,545.99	4,015.50
Homestead Delinquent	25.29	15.80	41.09
TOTAL REIMBURSEMENTS	16,367.45	10,232.96	26,600.41
TOTAL DISTRIBUTION	142,684.64	89,165.73	231,850.37
DEDUCTIONS			
Aud. And Treas. Fees	1,450.84	906.67	2,357.51
DETAC Fee	562.88	351.83	914.71
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE	2.92	1.81	4.73
TOTAL DEDUCTIONS	2,016.64	1,260.31	3,276.95
BALANCES	140,668.00	87,905.42	228,573.42
Less Refunds	88.92	55.57	144.49
Less Advances			
NET DISTRIBUTION	140,579.08	87,849.85	228,428.93

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 FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR VERMILION RIVER AMB. DISTRICT

SOURCE OF RECEIPTS	2007	2013	TOTALS
	AMBULANCE & E.M.S. 1.00	AMBULANCE & E.M.S. 1.00	
REAL PROPERTY			
Agr/Res	33,157.88	33,157.88	66,315.76
Com/Ind/Min	2,869.76	2,869.76	5,739.52
Public Utility	5,920.58	5,920.58	11,841.16
TOTAL CURRENT	41,948.22	41,948.22	83,896.44
TOTAL DELINQUENT	1,687.57	1,687.57	3,375.14
LESS TIF COLLECTED			
TOTAL COLLECTED	43,635.79	43,635.79	87,271.58
REIMBURSEMENTS			
Non-Business Credit	3,006.89	3,006.89	6,013.78
Non-Business Credit Delinquent			
Owner-Occupancy Credit	486.40	486.40	972.80
Owner-Occupancy Credit Delinquent	0.99	0.99	1.98
Homestead	799.64	799.64	1,599.28
Homestead Delinquent			
TOTAL REIMBURSEMENTS	4,293.92	4,293.92	8,587.84
TOTAL DISTRIBUTION	39,341.87	39,341.87	78,683.74
DEDUCTIONS			
Aud. And Treas. Fees	398.02	398.02	796.04
DETAC Fee	168.67	168.67	337.34
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE	2.91		2.91
TOTAL DEDUCTIONS	569.60	566.69	1,136.29
BALANCES	38,772.27	38,775.18	77,547.45
Less Refunds	0.88	0.88	1.76
Less Advances			
NET DISTRIBUTION	38,771.39	38,774.30	77,545.69

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