

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR ALL POLSUBS

<b>SOURCE OF RECEIPTS</b>	<b>TOTALS</b>
<b>REAL PROPERTY</b>	
Depreciated	551.00
Like Real	92,331.21
TOTAL CURRENT	92,882.21
TOTAL DELINQUENT	38,366.47
TOTAL COLLECTED	131,248.68
<b>REIMBURSEMENTS</b>	
Non-Business Credit	
Non-Business Credit Delinquent	
Owner-Occupancy Credit	
Owner-Occupancy Credit Delinquent	
Homestead	
Homestead Delinquent	
TOTAL REIMBURSEMENTS	
<b>TOTAL DISTRIBUTION</b>	<b>131,248.68</b>
<b>DEDUCTIONS</b>	
Aud. And Treas. Fees	13,124.87
DETAC Fee	3,836.64
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	
LAND BANK	
ADVERTISE	
TOTAL DEDUCTIONS	16,961.51
<b>BALANCES</b>	<b>114,287.17</b>
Less Refunds	293.52
Less Advances	
<b>NET DISTRIBUTION</b>	<b>113,993.65</b>

AUDITOR'S OFFICE, ERIE COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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
<b>REAL PROPERTY</b>										
Depreciated	19.84	6.07	2.57	1.72	23.81	4.29	4.29	5.20	2.19	69.98
Like Real	4,197.07	1,011.02	434.18	324.09	4,811.66	767.26	767.26	1,028.71	454.62	13,795.87
TOTAL CURRENT	4,216.91	1,017.09	436.75	325.81	4,835.47	771.55	771.55	1,033.91	456.81	13,865.85
TOTAL DELINQUENT	1,779.58	431.02	184.65	138.12	2,052.32	325.90	325.90	438.88	193.32	5,869.69
TOTAL COLLECTED	5,996.49	1,448.11	621.40	463.93	6,887.79	1,097.45	1,097.45	1,472.79	650.13	19,735.54
<b>REIMBURSEMENTS</b>										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS										
<b>TOTAL DISTRIBUTION</b>	5,996.49	1,448.11	621.40	463.93	6,887.79	1,097.45	1,097.45	1,472.79	650.13	19,735.54
<b>DEDUCTIONS</b>										
Aud. And Treas. Fees	599.62	144.82	62.10	46.38	688.78	109.70	109.70	147.32	64.98	1,973.40
DETAC Fee	177.94	43.11	18.45	13.79	205.22	32.59	32.59	43.87	19.31	586.87
Delinquent Advertising										
Tax Collector Salary										
ELECTION EXPENSE										
LAND BANK										
ADVERTISE										
TOTAL DEDUCTIONS	777.56	187.93	80.55	60.17	894.00	142.29	142.29	191.19	84.29	2,560.27
BALANCES	5,218.93	1,260.18	540.85	403.76	5,993.79	955.16	955.16	1,281.60	565.84	17,175.27
Less Refunds	12.56	3.03	1.31	0.99	14.55	2.28	2.28	3.09	1.37	41.46
Less Advances										
<b>NET DISTRIBUTION</b>	5,206.37	1,257.15	539.54	402.77	5,979.24	952.88	952.88	1,278.51	564.47	17,133.81

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

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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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
<b>REAL PROPERTY</b>									
Depreciated									
Like Real									
TOTAL CURRENT									
TOTAL DELINQUENT									
TOTAL COLLECTED									
<b>REIMBURSEMENTS</b>									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
<b>TOTAL DISTRIBUTION</b>									
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees									
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS									
<b>BALANCES</b>									
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>									

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AUDITOR'S OFFICE, ERIE COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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
<b>REAL PROPERTY</b>													
Depreciated													
Like Real	1,289.58	1,442.90	647.07	353.27	705.47	240.96	311.81	616.24	350.85	301.36	672.78	1,385.88	8,318.17
TOTAL CURRENT	1,289.58	1,442.90	647.07	353.27	705.47	240.96	311.81	616.24	350.85	301.36	672.78	1,385.88	8,318.17
TOTAL DELINQUENT	195.19	218.46	97.90	53.42	106.82	36.48	47.21	93.29	53.09	45.57	101.84	209.87	1,259.14
TOTAL COLLECTED	1,484.77	1,661.36	744.97	406.69	812.29	277.44	359.02	709.53	403.94	346.93	774.62	1,595.75	9,577.31
<b>REIMBURSEMENTS</b>													
Non-Business Credit													
Non-Business Credit Delinquent													
Owner-Occupancy Credit													
Owner-Occupancy Credit Delinquent													
Homestead													
Homestead Delinquent													
TOTAL REIMBURSEMENTS													
TOTAL DISTRIBUTION	1,484.77	1,661.36	744.97	406.69	812.29	277.44	359.02	709.53	403.94	346.93	774.62	1,595.75	9,577.31
<b>DEDUCTIONS</b>													
Aud. And Treas. Fees	148.47	166.13	74.50	40.68	81.23	27.75	35.90	70.97	40.39	34.68	77.47	159.57	957.74
DETAC Fee	19.52	21.84	9.79	5.35	10.68	3.66	4.72	9.33	5.32	4.56	10.19	20.97	125.93
Delinquent Advertising													
Tax Collector Salary													
ELECTION EXPENSE													
LAND BANK													
ADVERTISE													
TOTAL DEDUCTIONS	167.99	187.97	84.29	46.03	91.91	31.41	40.62	80.30	45.71	39.24	87.66	180.54	1,083.67
BALANCES	1,316.78	1,473.39	660.68	360.66	720.38	246.03	318.40	629.23	358.23	307.69	686.96	1,415.21	8,493.64
Less Refunds													
Less Advances													
NET DISTRIBUTION	1,316.78	1,473.39	660.68	360.66	720.38	246.03	318.40	629.23	358.23	307.69	686.96	1,415.21	8,493.64

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AUDITOR'S OFFICE, ERIE COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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) 6.04	2018 BOND (24,480,211) 3.20	PERMANENT IMPROVEMENT 0.50	TOTALS
<b>REAL PROPERTY</b>									
Depreciated									
Like Real	12.26	7.42	66.90	13.88	13.92	32.16	18.96	2.60	168.10
TOTAL CURRENT	12.26	7.42	66.90	13.88	13.92	32.16	18.96	2.60	168.10
TOTAL DELINQUENT									
TOTAL COLLECTED	12.26	7.42	66.90	13.88	13.92	32.16	18.96	2.60	168.10
<b>REIMBURSEMENTS</b>									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
<b>TOTAL DISTRIBUTION</b>	12.26	7.42	66.90	13.88	13.92	32.16	18.96	2.60	168.10
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	1.23	0.75	6.70	1.40	1.40	3.22	1.90	0.25	16.85
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	1.23	0.75	6.70	1.40	1.40	3.22	1.90	0.25	16.85
BALANCES	11.03	6.67	60.20	12.48	12.52	28.94	17.06	2.35	151.25
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	11.03	6.67	60.20	12.48	12.52	28.94	17.06	2.35	151.25

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AUDITOR'S OFFICE, ERIE COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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) 0.65	2009 EMERGENCY (\$400,000) 0.92	2010 EMERGENCY (\$2,740,000) 6.20	TOTALS
<b>REAL PROPERTY</b>											
Depreciated											
Like Real	34.64	0.72	43.76	16.82	6.12	15.56	19.98	4.26	5.96	40.54	188.36
<b>TOTAL CURRENT</b>	<b>34.64</b>	<b>0.72</b>	<b>43.76</b>	<b>16.82</b>	<b>6.12</b>	<b>15.56</b>	<b>19.98</b>	<b>4.26</b>	<b>5.96</b>	<b>40.54</b>	<b>188.36</b>
TOTAL DELINQUENT	68.30	1.29	86.10	33.11	12.06	30.72	39.41	8.38	11.85	79.89	371.11
<b>TOTAL COLLECTED</b>	<b>102.94</b>	<b>2.01</b>	<b>129.86</b>	<b>49.93</b>	<b>18.18</b>	<b>46.28</b>	<b>59.39</b>	<b>12.64</b>	<b>17.81</b>	<b>120.43</b>	<b>559.47</b>
<b>REIMBURSEMENTS</b>											
Non-Business Credit											
Non-Business Credit Delinquent											
Owner-Occupancy Credit											
Owner-Occupancy Credit Delinquent											
Homestead											
Homestead Delinquent											
<b>TOTAL REIMBURSEMENTS</b>											
<b>TOTAL DISTRIBUTION</b>	<b>102.94</b>	<b>2.01</b>	<b>129.86</b>	<b>49.93</b>	<b>18.18</b>	<b>46.28</b>	<b>59.39</b>	<b>12.64</b>	<b>17.81</b>	<b>120.43</b>	<b>559.47</b>
<b>DEDUCTIONS</b>											
Aud. And Treas. Fees	10.30	0.20	12.98	4.99	1.80	4.63	5.93	1.26	1.78	12.03	55.90
DETAC Fee	6.83	0.13	8.60	3.31	1.20	3.08	3.95	0.84	1.19	7.97	37.10
Delinquent Advertising											
Tax Collector Salary											
ELECTION EXPENSE											
LAND BANK											
ADVERTISE											
<b>TOTAL DEDUCTIONS</b>	<b>17.13</b>	<b>0.33</b>	<b>21.58</b>	<b>8.30</b>	<b>3.00</b>	<b>7.71</b>	<b>9.88</b>	<b>2.10</b>	<b>2.97</b>	<b>20.00</b>	<b>93.00</b>
<b>BALANCES</b>	<b>85.81</b>	<b>1.68</b>	<b>108.28</b>	<b>41.63</b>	<b>15.18</b>	<b>38.57</b>	<b>49.51</b>	<b>10.54</b>	<b>14.84</b>	<b>100.43</b>	<b>466.47</b>
Less Refunds	8.24	0.15	10.42	3.99	1.46	3.70	4.76	1.01	1.41	9.64	44.78
Less Advances											
<b>NET DISTRIBUTION</b>	<b>77.57</b>	<b>1.53</b>	<b>97.86</b>	<b>37.64</b>	<b>13.72</b>	<b>34.87</b>	<b>44.75</b>	<b>9.53</b>	<b>13.43</b>	<b>90.79</b>	<b>421.69</b>

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AUDITOR'S OFFICE, ERIE COUNTY  
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR KELLEYS ISLAND LSD

SOURCE OF RECEIPTS	GENERAL FUND 5.10	PERMANENT IMPROVEMENT 0.50	1976 CURRENT EXPENSE 5.25	2000 SANDUSKY LIBRARY 5705.21 0.80	TOTALS
<b>REAL PROPERTY</b>					
Depreciated	23.04	2.25	23.67	3.60	52.56
Like Real	61.37	6.06	63.21	9.62	140.26
TOTAL CURRENT	84.41	8.31	86.88	13.22	192.82
TOTAL DELINQUENT	73.70	7.23	75.87	11.57	168.37
TOTAL COLLECTED	158.11	15.54	162.75	24.79	361.19
<b>REIMBURSEMENTS</b>					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
<b>TOTAL DISTRIBUTION</b>	158.11	15.54	162.75	24.79	361.19
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	15.80	1.55	16.27	2.47	36.09
DETAC Fee	7.36	0.72	7.59	1.16	16.83
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	23.16	2.27	23.86	3.63	52.92
BALANCES	134.95	13.27	138.89	21.16	308.27
Less Refunds					
Less Advances					
<b>NET DISTRIBUTION</b>	134.95	13.27	138.89	21.16	308.27

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AUDITOR'S OFFICE, ERIE COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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
<b>REAL PROPERTY</b>									
Depreciated	9.88	37.32	11.96	11.62	11.70	2.58	13.44	5.98	104.48
Like Real	822.90	599.54	266.85	382.50	437.04	112.01	666.86	498.11	3,785.81
TOTAL CURRENT	832.78	636.86	278.81	394.12	448.74	114.59	680.30	504.09	3,890.29
TOTAL DELINQUENT	298.44	217.34	96.69	138.68	158.44	40.59	241.68	180.55	1,372.41
TOTAL COLLECTED	1,131.22	854.20	375.50	532.80	607.18	155.18	921.98	684.64	5,262.70
<b>REIMBURSEMENTS</b>									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
<b>TOTAL DISTRIBUTION</b>	1,131.22	854.20	375.50	532.80	607.18	155.18	921.98	684.64	5,262.70
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	113.13	85.42	37.55	53.30	60.70	15.52	92.19	68.47	526.28
DETAC Fee	29.84	21.73	9.67	13.87	15.84	4.05	24.16	18.05	137.21
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	142.97	107.15	47.22	67.17	76.54	19.57	116.35	86.52	663.49
BALANCES	988.25	747.05	328.28	465.63	530.64	135.61	805.63	598.12	4,599.21
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	988.25	747.05	328.28	465.63	530.64	135.61	805.63	598.12	4,599.21

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 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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
<b>REAL PROPERTY</b>								
Depreciated								
Like Real								
TOTAL CURRENT								
TOTAL DELINQUENT								
TOTAL COLLECTED								
<b>REIMBURSEMENTS</b>								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
<b>TOTAL DISTRIBUTION</b>								
<b>DEDUCTIONS</b>								
Aud. And Treas. Fees								
DETAC Fee								
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK								
ADVERTISE								
TOTAL DEDUCTIONS								
<b>BALANCES</b>								
Less Refunds								
Less Advances								
<b>NET DISTRIBUTION</b>								

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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
<b>REAL PROPERTY</b>											
Depreciated	3.80	19.78	3.43	4.53	5.77	3.58	2.12	1.46	1.10	5.04	50.61
Like Real	14.31	14.99	5.12	6.79	9.74	7.84	5.30	3.95	3.45	18.19	89.68
<b>TOTAL CURRENT</b>	<b>18.11</b>	<b>34.77</b>	<b>8.55</b>	<b>11.32</b>	<b>15.51</b>	<b>11.42</b>	<b>7.42</b>	<b>5.41</b>	<b>4.55</b>	<b>23.23</b>	<b>140.29</b>
<b>TOTAL DELINQUENT</b>	<b>13.90</b>	<b>24.75</b>	<b>6.33</b>	<b>8.36</b>	<b>11.51</b>	<b>8.58</b>	<b>5.58</b>	<b>4.11</b>	<b>3.46</b>	<b>17.99</b>	<b>104.57</b>
<b>TOTAL COLLECTED</b>	<b>32.01</b>	<b>59.52</b>	<b>14.88</b>	<b>19.68</b>	<b>27.02</b>	<b>20.00</b>	<b>13.00</b>	<b>9.52</b>	<b>8.01</b>	<b>41.22</b>	<b>244.86</b>
<b>REIMBURSEMENTS</b>											
Non-Business Credit											
Non-Business Credit Delinquent											
Owner-Occupancy Credit											
Owner-Occupancy Credit Delinquent											
Homestead											
Homestead Delinquent											
<b>TOTAL REIMBURSEMENTS</b>											
<b>TOTAL DISTRIBUTION</b>	<b>32.01</b>	<b>59.52</b>	<b>14.88</b>	<b>19.68</b>	<b>27.02</b>	<b>20.00</b>	<b>13.00</b>	<b>9.52</b>	<b>8.01</b>	<b>41.22</b>	<b>244.86</b>
<b>DEDUCTIONS</b>											
Aud. And Treas. Fees	3.21	5.95	1.50	1.97	2.72	2.00	1.28	0.96	0.80	4.12	24.51
DETAC Fee	1.39	2.48	0.64	0.84	1.14	0.86	0.56	0.41	0.35	1.80	10.47
Delinquent Advertising											
Tax Collector Salary											
ELECTION EXPENSE											
LAND BANK											
ADVERTISE											
<b>TOTAL DEDUCTIONS</b>	<b>4.60</b>	<b>8.43</b>	<b>2.14</b>	<b>2.81</b>	<b>3.86</b>	<b>2.86</b>	<b>1.84</b>	<b>1.37</b>	<b>1.15</b>	<b>5.92</b>	<b>34.98</b>
<b>BALANCES</b>	<b>27.41</b>	<b>51.09</b>	<b>12.74</b>	<b>16.87</b>	<b>23.16</b>	<b>17.14</b>	<b>11.16</b>	<b>8.15</b>	<b>6.86</b>	<b>35.30</b>	<b>209.88</b>
Less Refunds											
Less Advances											
<b>NET DISTRIBUTION</b>	<b>27.41</b>	<b>51.09</b>	<b>12.74</b>	<b>16.87</b>	<b>23.16</b>	<b>17.14</b>	<b>11.16</b>	<b>8.15</b>	<b>6.86</b>	<b>35.30</b>	<b>209.88</b>

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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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
<b>REAL PROPERTY</b>																
Depreciated	5.74	54.95	5.83	6.49	8.16	8.99	8.16	9.82	8.99	2.50	4.60	3.33	8.16	5.49	0.83	142.04
Like Real	2,490.95	4,524.74	717.82	1,042.04	1,444.39	1,912.00	2,031.06	3,113.95	3,354.46	932.05	1,992.77	1,242.25	3,043.77	2,658.03	346.91	30,847.19
<b>TOTAL CURRENT</b>	<b>2,496.69</b>	<b>4,579.69</b>	<b>723.65</b>	<b>1,048.53</b>	<b>1,452.55</b>	<b>1,920.99</b>	<b>2,039.22</b>	<b>3,123.77</b>	<b>3,363.45</b>	<b>934.55</b>	<b>1,997.37</b>	<b>1,245.58</b>	<b>3,051.93</b>	<b>2,663.52</b>	<b>347.74</b>	<b>30,989.23</b>
<b>TOTAL DELINQUENT</b>	<b>661.42</b>	<b>1,397.60</b>	<b>208.95</b>	<b>294.77</b>	<b>404.86</b>	<b>527.83</b>	<b>554.67</b>	<b>838.50</b>	<b>896.30</b>	<b>248.98</b>	<b>529.18</b>	<b>331.97</b>	<b>813.29</b>	<b>710.29</b>	<b>93.15</b>	<b>8,511.76</b>
<b>TOTAL COLLECTED</b>	<b>3,158.11</b>	<b>5,977.29</b>	<b>932.60</b>	<b>1,343.30</b>	<b>1,857.41</b>	<b>2,448.82</b>	<b>2,593.89</b>	<b>3,962.27</b>	<b>4,259.75</b>	<b>1,183.53</b>	<b>2,526.55</b>	<b>1,577.55</b>	<b>3,865.22</b>	<b>3,373.81</b>	<b>440.89</b>	<b>39,500.99</b>
<b>REIMBURSEMENTS</b>																
Non-Business Credit																
Non-Business Credit Delinquent																
Owner-Occupancy Credit																
Owner-Occupancy Credit Delinquent																
Homesstead																
Homesstead Delinquent																
<b>TOTAL REIMBURSEMENTS</b>																
<b>TOTAL DISTRIBUTION</b>	<b>3,158.11</b>	<b>5,977.29</b>	<b>932.60</b>	<b>1,343.30</b>	<b>1,857.41</b>	<b>2,448.82</b>	<b>2,593.89</b>	<b>3,962.27</b>	<b>4,259.75</b>	<b>1,183.53</b>	<b>2,526.55</b>	<b>1,577.55</b>	<b>3,865.22</b>	<b>3,373.81</b>	<b>440.89</b>	<b>39,500.99</b>
<b>DEDUCTIONS</b>																
Aud. And Treas. Fees	315.80	597.75	93.25	134.32	185.73	244.87	259.38	396.22	425.97	118.35	252.65	157.75	386.52	337.38	44.10	3,950.04
DETAC Fee	66.13	139.76	20.88	29.46	40.49	52.79	55.48	83.84	89.64	24.89	52.92	33.20	81.33	71.02	9.31	851.14
Delinquent Advertising																
Tax Collector Salary																
<b>ELECTION EXPENSE</b>																
<b>LAND BANK</b>																
<b>ADVERTISE</b>																
<b>TOTAL DEDUCTIONS</b>	<b>381.93</b>	<b>737.51</b>	<b>114.13</b>	<b>163.78</b>	<b>226.22</b>	<b>297.66</b>	<b>314.86</b>	<b>480.06</b>	<b>515.61</b>	<b>143.24</b>	<b>305.57</b>	<b>190.95</b>	<b>467.85</b>	<b>408.40</b>	<b>53.41</b>	<b>4,801.18</b>
<b>BALANCES</b>	<b>2,776.18</b>	<b>5,239.78</b>	<b>818.47</b>	<b>1,179.52</b>	<b>1,631.19</b>	<b>2,151.16</b>	<b>2,279.03</b>	<b>3,482.21</b>	<b>3,744.14</b>	<b>1,040.29</b>	<b>2,220.98</b>	<b>1,386.60</b>	<b>3,397.37</b>	<b>2,965.41</b>	<b>387.48</b>	<b>34,699.81</b>
Less Refunds	13.46	24.43	3.88	5.63	7.80	10.32	10.97	16.83	18.12	5.04	10.77	6.71	16.45	14.63	1.90	166.94
Less Advances																
<b>NET DISTRIBUTION</b>	<b>2,762.72</b>	<b>5,215.35</b>	<b>814.59</b>	<b>1,173.89</b>	<b>1,623.39</b>	<b>2,140.84</b>	<b>2,268.06</b>	<b>3,465.38</b>	<b>3,726.02</b>	<b>1,035.25</b>	<b>2,210.21</b>	<b>1,379.89</b>	<b>3,380.92</b>	<b>2,950.78</b>	<b>385.58</b>	<b>34,532.87</b>

Please sign and return to this office, revised Code, Sec 321.34  
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 have been received and paid into the bond retirement fund

\_\_\_\_\_  
 RICHARD H. JEFFREY COUNTY AUDITOR

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 DEPUTY AUDITOR

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 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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	2018 SAFETY & SECURITY 0.68	TOTALS
	3.90	LIBRARY 0.10					BOND/LIBRARY (\$3,500,000) 0.45	EMERGENCY (\$4,250,000) 7.67		
<b>REAL PROPERTY</b>										
Depreciated										
Like Real	2,539.98	65.28	4,885.78	1,596.51	1,821.50	2,182.58	293.34	4,995.30	414.99	18,795.26
<b>TOTAL CURRENT</b>	<b>2,539.98</b>	<b>65.28</b>	<b>4,885.78</b>	<b>1,596.51</b>	<b>1,821.50</b>	<b>2,182.58</b>	<b>293.34</b>	<b>4,995.30</b>	<b>414.99</b>	<b>18,795.26</b>
<b>TOTAL DELINQUENT</b>	<b>1,783.21</b>	<b>45.69</b>	<b>3,633.92</b>	<b>1,146.19</b>	<b>1,302.48</b>	<b>1,560.10</b>	<b>205.78</b>	<b>3,507.49</b>	<b>291.91</b>	<b>13,476.77</b>
<b>TOTAL COLLECTED</b>	<b>4,323.19</b>	<b>110.97</b>	<b>8,519.70</b>	<b>2,742.70</b>	<b>3,123.98</b>	<b>3,742.68</b>	<b>499.12</b>	<b>8,502.79</b>	<b>706.90</b>	<b>32,272.03</b>
<b>REIMBURSEMENTS</b>										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
<b>TOTAL REIMBURSEMENTS</b>										
<b>TOTAL DISTRIBUTION</b>	<b>4,323.19</b>	<b>110.97</b>	<b>8,519.70</b>	<b>2,742.70</b>	<b>3,123.98</b>	<b>3,742.68</b>	<b>499.12</b>	<b>8,502.79</b>	<b>706.90</b>	<b>32,272.03</b>
<b>DEDUCTIONS</b>										
Aud. And Treas. Fees	432.32	11.09	851.98	274.26	312.40	374.27	49.91	850.68	70.68	3,227.59
DETAC Fee	178.32	4.57	363.40	114.63	130.24	156.01	20.57	351.08	29.19	1,348.01
Delinquent Advertising										
Tax Collector Salary										
ELECTION EXPENSE										
LAND BANK										
ADVERTISE										
<b>TOTAL DEDUCTIONS</b>	<b>610.64</b>	<b>15.66</b>	<b>1,215.38</b>	<b>388.89</b>	<b>442.64</b>	<b>530.28</b>	<b>70.48</b>	<b>1,201.76</b>	<b>99.87</b>	<b>4,575.60</b>
<b>BALANCES</b>	<b>3,712.55</b>	<b>95.31</b>	<b>7,304.32</b>	<b>2,353.81</b>	<b>2,681.34</b>	<b>3,212.40</b>	<b>428.64</b>	<b>7,301.03</b>	<b>607.03</b>	<b>27,696.43</b>
Less Refunds										
Less Advances										
<b>NET DISTRIBUTION</b>	<b>3,712.55</b>	<b>95.31</b>	<b>7,304.32</b>	<b>2,353.81</b>	<b>2,681.34</b>	<b>3,212.40</b>	<b>428.64</b>	<b>7,301.03</b>	<b>607.03</b>	<b>27,696.43</b>

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 MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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
<b>REAL PROPERTY</b>					
Depreciated					
Like Real					
TOTAL CURRENT					
TOTAL DELINQUENT					
TOTAL COLLECTED					
<b>REIMBURSEMENTS</b>					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
<b>TOTAL DISTRIBUTION</b>					
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees					
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS					
<b>BALANCES</b>					
Less Refunds					
Less Advances					
<b>NET DISTRIBUTION</b>					

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AUDITOR'S OFFICE, ERIE COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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
<b>REAL PROPERTY</b>					
Depreciated	13.64	10.43	3.46	3.46	30.99
Like Real	823.50	1,316.55	492.46	521.33	3,153.84
TOTAL CURRENT	837.14	1,326.98	495.92	524.79	3,184.83
TOTAL DELINQUENT	446.14	700.24	261.93	277.08	1,685.39
TOTAL COLLECTED	1,283.28	2,027.22	757.85	801.87	4,870.22
<b>REIMBURSEMENTS</b>					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
<b>TOTAL DISTRIBUTION</b>	1,283.28	2,027.22	757.85	801.87	4,870.22
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	128.36	202.68	75.76	80.14	486.94
DETAC Fee	44.59	70.01	26.18	27.72	168.50
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	172.95	272.69	101.94	107.86	655.44
BALANCES	1,110.33	1,754.53	655.91	694.01	4,214.78
Less Refunds	1.16	1.85	0.70	0.72	4.43
Less Advances					
<b>NET DISTRIBUTION</b>	1,109.17	1,752.68	655.21	693.29	4,210.35

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR LORAIN COUNTY JVSD

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 1.70	1997 CURRENT EXPENSES 0.75	TOTALS
<b>REAL PROPERTY</b>			
Depreciated			
Like Real	7.36	3.24	10.60
TOTAL CURRENT	7.36	3.24	10.60
TOTAL DELINQUENT			
TOTAL COLLECTED	7.36	3.24	10.60
<b>REIMBURSEMENTS</b>			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
<b>TOTAL DISTRIBUTION</b>	7.36	3.24	10.60
<b>DEDUCTIONS</b>			
Aud. And Treas. Fees	0.73	0.32	1.05
DETAC Fee			
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
TOTAL DEDUCTIONS	0.73	0.32	1.05
BALANCES	6.63	2.92	9.55
Less Refunds			
Less Advances			
<b>NET DISTRIBUTION</b>	6.63	2.92	9.55

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AUDITOR'S OFFICE, ERIE COUNTY  
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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
<b>REAL PROPERTY</b>						
Depreciated						
Like Real	416.80	222.10	224.84	219.21	224.84	1,307.79
TOTAL CURRENT	416.80	222.10	224.84	219.21	224.84	1,307.79
TOTAL DELINQUENT	61.92	33.02	33.34	32.52	33.34	194.14
TOTAL COLLECTED	478.72	255.12	258.18	251.73	258.18	1,501.93
<b>REIMBURSEMENTS</b>						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
<b>TOTAL DISTRIBUTION</b>	478.72	255.12	258.18	251.73	258.18	1,501.93
<b>DEDUCTIONS</b>						
Aud. And Treas. Fees	47.88	25.52	25.82	25.17	25.82	150.21
DETAC Fee	6.18	3.29	3.33	3.24	3.33	19.37
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
LAND BANK						
ADVERTISE						
TOTAL DEDUCTIONS	54.06	28.81	29.15	28.41	29.15	169.58
BALANCES	424.66	226.31	229.03	223.32	229.03	1,332.35
Less Refunds						
Less Advances						
<b>NET DISTRIBUTION</b>	424.66	226.31	229.03	223.32	229.03	1,332.35

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AUDITOR'S OFFICE, ERIE COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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
<b>REAL PROPERTY</b>					
Depreciated					
Like Real	9.10	7.42	4.34	4.78	25.64
TOTAL CURRENT	9.10	7.42	4.34	4.78	25.64
TOTAL DELINQUENT					
TOTAL COLLECTED	9.10	7.42	4.34	4.78	25.64
<b>REIMBURSEMENTS</b>					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
<b>TOTAL DISTRIBUTION</b>	9.10	7.42	4.34	4.78	25.64
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	0.90	0.75	0.43	0.48	2.56
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	0.90	0.75	0.43	0.48	2.56
BALANCES	8.20	6.67	3.91	4.30	23.08
Less Refunds					
Less Advances					
<b>NET DISTRIBUTION</b>	8.20	6.67	3.91	4.30	23.08

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 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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
<b>REAL PROPERTY</b>					
Depreciated	0.48	0.48	0.84	0.96	2.76
Like Real	0.26	0.26	0.36	0.42	1.30
TOTAL CURRENT	0.74	0.74	1.20	1.38	4.06
TOTAL DELINQUENT	0.47	0.47	0.82	0.94	2.70
TOTAL COLLECTED	1.21	1.21	2.02	2.32	6.76
<b>REIMBURSEMENTS</b>					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
<b>TOTAL DISTRIBUTION</b>	1.21	1.21	2.02	2.32	6.76
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	0.13	0.13	0.19	0.25	0.70
DETAC Fee	0.04	0.04	0.08	0.09	0.25
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	0.17	0.17	0.27	0.34	0.95
BALANCES	1.04	1.04	1.75	1.98	5.81
Less Refunds					
Less Advances					
<b>NET DISTRIBUTION</b>	1.04	1.04	1.75	1.98	5.81

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

\_\_\_\_\_  
 RICHARD H. JEFFREY COUNTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

\_\_\_\_\_  
 DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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
<b>REAL PROPERTY</b>						
Depreciated						
Like Real						
TOTAL CURRENT						
TOTAL DELINQUENT	3.09					3.09
TOTAL COLLECTED	3.09					3.09
<b>REIMBURSEMENTS</b>						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
<b>TOTAL DISTRIBUTION</b>	3.09					3.09
<b>DEDUCTIONS</b>						
Aud. And Treas. Fees	0.30					0.30
DETAC Fee	0.31					0.31
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
LAND BANK						
ADVERTISE						
TOTAL DEDUCTIONS	0.61					0.61
BALANCES	2.48					2.48
Less Refunds	0.63					0.63
Less Advances						
<b>NET DISTRIBUTION</b>	1.85					1.85

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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

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AUDITOR'S OFFICE, ERIE COUNTY  
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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	
<b>REAL PROPERTY</b>										
Depreciated	1.26	1.26	2.52	1.26	0.60	2.52	0.90	4.98	0.30	15.60
Like Real	144.51	144.23	234.98	116.78	65.91	262.95	65.44	544.02	35.63	1,614.45
<b>TOTAL CURRENT</b>	<b>145.77</b>	<b>145.49</b>	<b>237.50</b>	<b>118.04</b>	<b>66.51</b>	<b>265.47</b>	<b>66.34</b>	<b>549.00</b>	<b>35.93</b>	<b>1,630.05</b>
TOTAL DELINQUENT	52.36	52.36	85.19	42.39	23.78	95.11	23.65	196.66	12.89	584.39
<b>TOTAL COLLECTED</b>	<b>198.13</b>	<b>197.85</b>	<b>322.69</b>	<b>160.43</b>	<b>90.29</b>	<b>360.58</b>	<b>89.99</b>	<b>745.66</b>	<b>48.82</b>	<b>2,214.44</b>
<b>REIMBURSEMENTS</b>										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
<b>TOTAL REIMBURSEMENTS</b>										
<b>TOTAL DISTRIBUTION</b>	<b>198.13</b>	<b>197.85</b>	<b>322.69</b>	<b>160.43</b>	<b>90.29</b>	<b>360.58</b>	<b>89.99</b>	<b>745.66</b>	<b>48.82</b>	<b>2,214.44</b>
<b>DEDUCTIONS</b>										
Aud. And Treas. Fees	19.81	19.78	32.27	16.05	9.02	36.05	9.00	74.55	4.88	221.41
DETAC Fee	5.24	5.24	8.52	4.24	2.37	9.52	2.36	19.67	1.28	58.44
Delinquent Advertising										
Tax Collector Salary										
ELECTION EXPENSE										
LAND BANK										
ADVERTISE										
<b>TOTAL DEDUCTIONS</b>	<b>25.05</b>	<b>25.02</b>	<b>40.79</b>	<b>20.29</b>	<b>11.39</b>	<b>45.57</b>	<b>11.36</b>	<b>94.22</b>	<b>6.16</b>	<b>279.85</b>
<b>BALANCES</b>	<b>173.08</b>	<b>172.83</b>	<b>281.90</b>	<b>140.14</b>	<b>78.90</b>	<b>315.01</b>	<b>78.63</b>	<b>651.44</b>	<b>42.66</b>	<b>1,934.59</b>
Less Refunds										
Less Advances										
<b>NET DISTRIBUTION</b>	<b>173.08</b>	<b>172.83</b>	<b>281.90</b>	<b>140.14</b>	<b>78.90</b>	<b>315.01</b>	<b>78.63</b>	<b>651.44</b>	<b>42.66</b>	<b>1,934.59</b>

Please sign and return to this office, revised Code, Sec 321.34  
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have been received and paid into the bond retirement fund

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RICHARD H. JEFFREY  
COUNTY AUDITOR

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DEPUTY AUDITOR

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SIGNATURE OF OFFICER

AUDITOR'S OFFICE, ERIE COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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
<b>REAL PROPERTY</b>							
Depreciated							
Like Real	11.91	9.20	5.12	6.66	6.66	10.59	50.14
TOTAL CURRENT	11.91	9.20	5.12	6.66	6.66	10.59	50.14
TOTAL DELINQUENT	8.23	6.33	3.45	4.58	4.58	7.37	34.54
TOTAL COLLECTED	20.14	15.53	8.57	11.24	11.24	17.96	84.68
<b>REIMBURSEMENTS</b>							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	20.14	15.53	8.57	11.24	11.24	17.96	84.68
<b>DEDUCTIONS</b>							
Aud. And Treas. Fees	2.02	1.55	0.87	1.12	1.12	1.80	8.48
DETAC Fee	0.83	0.64	0.35	0.45	0.45	0.73	3.45
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
LAND BANK							
ADVERTISE							
TOTAL DEDUCTIONS	2.85	2.19	1.22	1.57	1.57	2.53	11.93
BALANCES	17.29	13.34	7.35	9.67	9.67	15.43	72.75
Less Refunds							
Less Advances							
NET DISTRIBUTION	17.29	13.34	7.35	9.67	9.67	15.43	72.75

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COUNTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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
<b>REAL PROPERTY</b>					
Depreciated					
Like Real					
TOTAL CURRENT					
TOTAL DELINQUENT					
TOTAL COLLECTED					
<b>REIMBURSEMENTS</b>					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
<b>TOTAL DISTRIBUTION</b>					
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees					
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS					
<b>BALANCES</b>					
Less Refunds					
Less Advances					
<b>NET DISTRIBUTION</b>					

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AUDITOR'S OFFICE, ERIE COUNTY  
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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
<b>REAL PROPERTY</b>								
Depreciated	1.13	0.69	4.02	4.02	2.01	2.01	2.01	15.89
Like Real	3.88	2.35	11.48	11.48	6.45	6.77	6.77	49.18
TOTAL CURRENT	5.01	3.04	15.50	15.50	8.46	8.78	8.78	65.07
TOTAL DELINQUENT	3.42	2.10	10.12	10.12	5.78	6.03	6.03	43.60
TOTAL COLLECTED	8.43	5.14	25.62	25.62	14.24	14.81	14.81	108.67
<b>REIMBURSEMENTS</b>								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
<b>TOTAL DISTRIBUTION</b>	8.43	5.14	25.62	25.62	14.24	14.81	14.81	108.67
<b>DEDUCTIONS</b>								
Aud. And Treas. Fees	0.85	0.52	2.55	2.55	1.42	1.48	1.48	10.85
DETAC Fee	0.35	0.20	1.01	1.01	0.57	0.60	0.60	4.34
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK								
ADVERTISE								
TOTAL DEDUCTIONS	1.20	0.72	3.56	3.56	1.99	2.08	2.08	15.19
BALANCES	7.23	4.42	22.06	22.06	12.25	12.73	12.73	93.48
Less Refunds								
Less Advances								
<b>NET DISTRIBUTION</b>	7.23	4.42	22.06	22.06	12.25	12.73	12.73	93.48

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AUDITOR'S OFFICE, ERIE COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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
<b>REAL PROPERTY</b>				
Depreciated				
Like Real	293.34	1,725.71	1,029.23	3,048.28
<b>TOTAL CURRENT</b>	293.34	1,725.71	1,029.23	3,048.28
<b>TOTAL DELINQUENT</b>	205.78	1,211.65	723.03	2,140.46
<b>TOTAL COLLECTED</b>	499.12	2,937.36	1,752.26	5,188.74
<b>REIMBURSEMENTS</b>				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
<b>TOTAL REIMBURSEMENTS</b>				
<b>TOTAL DISTRIBUTION</b>	499.12	2,937.36	1,752.26	5,188.74
<b>DEDUCTIONS</b>				
Aud. And Treas. Fees	49.91	293.74	175.22	518.87
DETAC Fee	20.57	121.16	72.29	214.02
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
LAND BANK				
ADVERTISE				
<b>TOTAL DEDUCTIONS</b>	70.48	414.90	247.51	732.89
<b>BALANCES</b>	428.64	2,522.46	1,504.75	4,455.85
Less Refunds				
Less Advances				
<b>NET DISTRIBUTION</b>	428.64	2,522.46	1,504.75	4,455.85

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AUDITOR'S OFFICE, ERIE COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR BAY VIEW CORP

	1985		1989 CURRENT	2016 CURRENT			TOTALS
SOURCE OF RECEIPTS	GENERAL FUND	RECREATIONAL	EXPENSE 6.00	2013 POLICE 4.00	EXPENSE 3.00	2017 FIRE 4.00	
<b>REAL PROPERTY</b>	2.00	1.00					
Depreciated							
Like Real							
TOTAL CURRENT							
TOTAL DELINQUENT							
TOTAL COLLECTED							
<b>REIMBURSEMENTS</b>							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
<b>TOTAL DISTRIBUTION</b>							
<b>DEDUCTIONS</b>							
Aud. And Treas. Fees							
DETAC Fee							
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
LAND BANK							
ADVERTISE							
TOTAL DEDUCTIONS							
<b>BALANCES</b>							
Less Refunds							
Less Advances							
<b>NET DISTRIBUTION</b>							

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AUDITOR'S OFFICE, ERIE COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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
<b>REAL PROPERTY</b>								
Depreciated								
Like Real								
TOTAL CURRENT								
TOTAL DELINQUENT								
TOTAL COLLECTED								
<b>REIMBURSEMENTS</b>								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
<b>TOTAL DISTRIBUTION</b>								
<b>DEDUCTIONS</b>								
Aud. And Treas. Fees								
DETAC Fee								
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK								
ADVERTISE								
TOTAL DEDUCTIONS								
<b>BALANCES</b>								
Less Refunds								
Less Advances								
<b>NET DISTRIBUTION</b>								

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 COUNTY AUDITOR

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AUDITOR'S OFFICE, ERIE COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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
<b>REAL PROPERTY</b>						
Depreciated						
Like Real						
TOTAL CURRENT						
TOTAL DELINQUENT						
TOTAL COLLECTED						
<b>REIMBURSEMENTS</b>						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
<b>TOTAL DISTRIBUTION</b>						
<b>DEDUCTIONS</b>						
Aud. And Treas. Fees						
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
LAND BANK						
ADVERTISE						
TOTAL DEDUCTIONS						
<b>BALANCES</b>						
Less Refunds						
Less Advances						
<b>NET DISTRIBUTION</b>						

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RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

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AUDITOR'S OFFICE, ERIE COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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
<b>REAL PROPERTY</b>						
Depreciated						
Like Real	0.28	0.24	0.48	1.26	0.88	3.14
TOTAL CURRENT	0.28	0.24	0.48	1.26	0.88	3.14
TOTAL DELINQUENT						
TOTAL COLLECTED	0.28	0.24	0.48	1.26	0.88	3.14
<b>REIMBURSEMENTS</b>						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
<b>TOTAL DISTRIBUTION</b>	0.28	0.24	0.48	1.26	0.88	3.14
<b>DEDUCTIONS</b>						
Aud. And Treas. Fees	0.03	0.02	0.05	0.13	0.10	0.33
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
LAND BANK						
ADVERTISE						
TOTAL DEDUCTIONS	0.03	0.02	0.05	0.13	0.10	0.33
BALANCES	0.25	0.22	0.43	1.13	0.78	2.81
Less Refunds						
Less Advances						
<b>NET DISTRIBUTION</b>	0.25	0.22	0.43	1.13	0.78	2.81

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AUDITOR'S OFFICE, ERIE COUNTY  
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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
<b>REAL PROPERTY</b>					
Depreciated					
Like Real					
TOTAL CURRENT					
TOTAL DELINQUENT	10.79	1.55	2.31	17.61	32.26
TOTAL COLLECTED	10.79	1.55	2.31	17.61	32.26
<b>REIMBURSEMENTS</b>					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
<b>TOTAL DISTRIBUTION</b>	10.79	1.55	2.31	17.61	32.26
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	1.08	0.15	0.23	1.75	3.21
DETAC Fee	1.08	0.16	0.24	1.76	3.24
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	2.16	0.31	0.47	3.51	6.45
BALANCES	8.63	1.24	1.84	14.10	25.81
Less Refunds	2.19	0.29	0.48	3.55	6.51
Less Advances					
<b>NET DISTRIBUTION</b>	6.44	0.95	1.36	10.55	19.30

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\_\_\_\_\_  
RICHARD H. JEFFREY COUNTY AUDITOR

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SIGNATURE OF OFFICER

\_\_\_\_\_  
DEPUTY AUDITOR

AUDITOR'S OFFICE, ERIE COUNTY  
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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
<b>REAL PROPERTY</b>								
Depreciated	9.45	7.92	13.59	4.50	5.67	3.96	3.24	48.33
Like Real	25.31	7.66	13.45	8.32	11.82	9.16	8.36	84.08
TOTAL CURRENT	34.76	15.58	27.04	12.82	17.49	13.12	11.60	132.41
TOTAL DELINQUENT	30.35	9.23	16.11	9.93	14.18	10.97	10.03	100.80
TOTAL COLLECTED	65.11	24.81	43.15	22.75	31.67	24.09	21.63	233.21
<b>REIMBURSEMENTS</b>								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
<b>TOTAL DISTRIBUTION</b>	65.11	24.81	43.15	22.75	31.67	24.09	21.63	233.21
<b>DEDUCTIONS</b>								
Aud. And Treas. Fees	6.52	2.50	4.30	2.27	3.17	2.42	2.17	23.35
DETAC Fee	3.04	0.92	1.61	1.00	1.41	1.09	1.00	10.07
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK								
ADVERTISE								
TOTAL DEDUCTIONS	9.56	3.42	5.91	3.27	4.58	3.51	3.17	33.42
<b>BALANCES</b>	55.55	21.39	37.24	19.48	27.09	20.58	18.46	199.79
Less Refunds								
Less Advances								
<b>NET DISTRIBUTION</b>	55.55	21.39	37.24	19.48	27.09	20.58	18.46	199.79

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COUNTY AUDITOR

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AUDITOR'S OFFICE, ERIE COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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
<b>REAL PROPERTY</b>					
Depreciated					
Like Real					
TOTAL CURRENT					
TOTAL DELINQUENT					
TOTAL COLLECTED					
<b>REIMBURSEMENTS</b>					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
<b>TOTAL DISTRIBUTION</b>					
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees					
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS					
<b>BALANCES</b>					
Less Refunds					
Less Advances					
<b>NET DISTRIBUTION</b>					

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AUDITOR'S OFFICE, ERIE COUNTY  
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR SANDUSKY CITY

SOURCE OF RECEIPTS	GENERAL FUND 3.65	FIREMAN'S FUND 0.30	POLICE PENSION 0.30	2023 RECREATION 1.26	TOTALS
<b>REAL PROPERTY</b>					
Depreciated	6.08	0.50	0.50	2.10	9.18
Like Real	2,635.44	216.50	216.50	1,008.92	4,077.36
TOTAL CURRENT	2,641.52	217.00	217.00	1,011.02	4,086.54
TOTAL DELINQUENT	699.88	57.56	57.56	269.68	1,084.68
TOTAL COLLECTED	3,341.40	274.56	274.56	1,280.70	5,171.22
<b>REIMBURSEMENTS</b>					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
<b>TOTAL DISTRIBUTION</b>	3,341.40	274.56	274.56	1,280.70	5,171.22
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	334.13	27.45	27.45	128.08	517.11
DETAC Fee	70.00	5.74	5.74	26.96	108.44
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	404.13	33.19	33.19	155.04	625.55
BALANCES	2,937.27	241.37	241.37	1,125.66	4,545.67
Less Refunds	14.24	1.18	1.18	5.54	22.14
Less Advances					
<b>NET DISTRIBUTION</b>	2,923.03	240.19	240.19	1,120.12	4,523.53

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AUDITOR'S OFFICE, ERIE COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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
<b>REAL PROPERTY</b>									
Depreciated									
Like Real									
TOTAL CURRENT									
TOTAL DELINQUENT									
TOTAL COLLECTED									
<b>REIMBURSEMENTS</b>									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
<b>TOTAL DISTRIBUTION</b>									
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees									
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS									
<b>BALANCES</b>									
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>									

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR BELLEVUE PUBLIC LIBRARY DISTRICT

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

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR BERLIN MILAN PUBLIC LIBRARY

SOURCE OF RECEIPTS	2002 CURRENT EXPENSE 0.80	2005 CURRENT EXPENSE 1.00	TOTALS
<b>REAL PROPERTY</b>			
Depreciated			
Like Real	160.35	226.28	386.63
<b>TOTAL CURRENT</b>	<b>160.35</b>	<b>226.28</b>	<b>386.63</b>
<b>TOTAL DELINQUENT</b>	<b>24.33</b>	<b>34.18</b>	<b>58.51</b>
<b>TOTAL COLLECTED</b>	<b>184.68</b>	<b>260.46</b>	<b>445.14</b>
<b>REIMBURSEMENTS</b>			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
<b>TOTAL REIMBURSEMENTS</b>			
<b>TOTAL DISTRIBUTION</b>	<b>184.68</b>	<b>260.46</b>	<b>445.14</b>
<b>DEDUCTIONS</b>			
Aud. And Treas. Fees	18.45	26.05	44.50
DETAC Fee	2.43	3.42	5.85
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
<b>TOTAL DEDUCTIONS</b>	<b>20.88</b>	<b>29.47</b>	<b>50.35</b>
<b>BALANCES</b>	<b>163.80</b>	<b>230.99</b>	<b>394.79</b>
Less Refunds			
Less Advances			
<b>NET DISTRIBUTION</b>	<b>163.80</b>	<b>230.99</b>	<b>394.79</b>

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AUDITOR'S OFFICE, ERIE COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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
<b>REAL PROPERTY</b>				
Depreciated	4.29	1.72	2.57	8.58
Like Real	736.91	306.94	458.36	1,502.21
<b>TOTAL CURRENT</b>	<b>741.20</b>	<b>308.66</b>	<b>460.93</b>	<b>1,510.79</b>
<b>TOTAL DELINQUENT</b>	<b>313.36</b>	<b>129.81</b>	<b>194.79</b>	<b>637.96</b>
<b>TOTAL COLLECTED</b>	<b>1,054.56</b>	<b>438.47</b>	<b>655.72</b>	<b>2,148.75</b>
<b>REIMBURSEMENTS</b>				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
<b>TOTAL REIMBURSEMENTS</b>				
<b>TOTAL DISTRIBUTION</b>	<b>1,054.56</b>	<b>438.47</b>	<b>655.72</b>	<b>2,148.75</b>
<b>DEDUCTIONS</b>				
Aud. And Treas. Fees	105.40	43.82	65.59	214.81
DETAC Fee	31.32	12.97	19.48	63.77
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
LAND BANK				
ADVERTISE				
<b>TOTAL DEDUCTIONS</b>	<b>136.72</b>	<b>56.79</b>	<b>85.07</b>	<b>278.58</b>
<b>BALANCES</b>	<b>917.84</b>	<b>381.68</b>	<b>570.65</b>	<b>1,870.17</b>
Less Refunds	2.21	0.91	1.37	4.49
Less Advances				
<b>NET DISTRIBUTION</b>	<b>915.63</b>	<b>380.77</b>	<b>569.28</b>	<b>1,865.68</b>

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR HURON PUBLIC LIBRARY

SOURCE OF RECEIPTS	2018 CURRENT EXPENSE 1.50	TOTALS
<b>REAL PROPERTY</b>		
Depreciated		
Like Real	9.06	9.06
<b>TOTAL CURRENT</b>	<b>9.06</b>	<b>9.06</b>
<b>TOTAL DELINQUENT</b>	<b>18.11</b>	<b>18.11</b>
<b>TOTAL COLLECTED</b>	<b>27.17</b>	<b>27.17</b>
<b>REIMBURSEMENTS</b>		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
<b>TOTAL REIMBURSEMENTS</b>		
<b>TOTAL DISTRIBUTION</b>	<b>27.17</b>	<b>27.17</b>
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	2.72	2.72
DETAC Fee	1.81	1.81
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		
<b>TOTAL DEDUCTIONS</b>	<b>4.53</b>	<b>4.53</b>
<b>BALANCES</b>	<b>22.64</b>	<b>22.64</b>
Less Refunds	2.14	2.14
Less Advances		
<b>NET DISTRIBUTION</b>	<b>20.50</b>	<b>20.50</b>

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COUNTY AUDITOR

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR MONROEVILLE PUBLIC LIBRARY

SOURCE OF RECEIPTS	2022 CURRENT EXPENSE 1.00	TOTALS
<b>REAL PROPERTY</b>		
Depreciated		
Like Real		
<hr/>		
TOTAL CURRENT		
TOTAL DELINQUENT		
<hr/>		
TOTAL COLLECTED		
<hr/>		
<b>REIMBURSEMENTS</b>		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
<hr/>		
TOTAL REIMBURSEMENTS		
<hr/>		
<b>TOTAL DISTRIBUTION</b>		
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<b>DEDUCTIONS</b>		
Aud. And Treas. Fees		
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		
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TOTAL DEDUCTIONS		
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<b>BALANCES</b>		
Less Refunds		
Less Advances		
<hr/>		
<b>NET DISTRIBUTION</b>		

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AUDITOR'S OFFICE, ERIE COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR RITTER LIBRARY DISTRICT

SOURCE OF RECEIPTS	2007 CURRENT EXPENSE 1.00	2012 CURRENT EXPENSE 0.63	TOTALS
<b>REAL PROPERTY</b>			
Depreciated			
Like Real	535.25	334.32	869.57
TOTAL CURRENT	535.25	334.32	869.57
TOTAL DELINQUENT	376.59	235.43	612.02
TOTAL COLLECTED	911.84	569.75	1,481.59
<b>REIMBURSEMENTS</b>			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
<b>TOTAL DISTRIBUTION</b>	911.84	569.75	1,481.59
<b>DEDUCTIONS</b>			
Aud. And Treas. Fees	91.20	56.97	148.17
DETAC Fee	37.67	23.55	61.22
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
TOTAL DEDUCTIONS	128.87	80.52	209.39
BALANCES	782.97	489.23	1,272.20
Less Refunds			
Less Advances			
<b>NET DISTRIBUTION</b>	782.97	489.23	1,272.20

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR VERMILION RIVER AMB. DISTRICT

	2007	2013	
SOURCE OF RECEIPTS	AMBULANCE & E.M.S. 1.00	AMBULANCE & E.M.S. 1.00	TOTALS
<b>REAL PROPERTY</b>			
Depreciated			
Like Real	4.62	4.62	9.24
TOTAL CURRENT	4.62	4.62	9.24
TOTAL DELINQUENT			
TOTAL COLLECTED	4.62	4.62	9.24
<b>REIMBURSEMENTS</b>			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
<b>TOTAL DISTRIBUTION</b>	4.62	4.62	9.24
<b>DEDUCTIONS</b>			
Aud. And Treas. Fees	0.45	0.45	0.90
DETAC Fee			
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
TOTAL DEDUCTIONS	0.45	0.45	0.90
BALANCES	4.17	4.17	8.34
Less Refunds			
Less Advances			
<b>NET DISTRIBUTION</b>	4.17	4.17	8.34

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