

AUDITOR'S OFFICE, OTTAWA COUNTY, PORT CLINTON, OHIO, March 8, 2019 STATE OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE FEBRUARY SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR ALLEN TOWNSHIP.

SOURCE OF RECEIPTS February 2019 Settlement	GENERAL FUND	ROAD AND BRIDGE	POLICE FUND	CEMETERY FUND	FUND	FUND	FUND	TOTAL
Res/Agr Gross	\$ 37,294.87	\$ 80,106.36	\$ 23,470.28	\$ 16,148.63	\$ -	\$ -	\$ -	\$ 157,020.14
Comm/Ind Gross	\$ 1,738.46	\$ 3,392.88	\$ 1,318.03	\$ 798.50	\$ -	\$ -	\$ -	\$ 7,247.87
Delinq. Real Property-Res/Agr	\$ 1,764.54	\$ 3,823.31	\$ 1,120.19	\$ 764.04	\$ -	\$ -	\$ -	\$ 7,472.08
Delinq. Real Property-Comm/Ind	\$ 84.09	\$ 186.87	\$ 72.59	\$ 38.63	\$ -	\$ -	\$ -	\$ 382.18
Personal Property Utility	\$ 1,504.87	\$ 3,165.72	\$ 2,374.30	\$ 785.87	\$ -	\$ -	\$ -	\$ 7,830.76
TOTAL DISTRIBUTION	\$ 42,386.83	\$ 90,675.14	\$ 28,355.39	\$ 18,535.67	\$ -	\$ -	\$ -	\$ 179,953.03
DEDUCTIONS								
Auditor and Treasurer Fees	\$ 734.98	\$ 1,571.16	\$ 487.66	\$ 321.04	\$ -	\$ -	\$ -	\$ 3,114.84
D.R.E.T.A.C.	\$ 188.78	\$ 409.54	\$ 121.78	\$ 81.96	\$ -	\$ -	\$ -	\$ 802.06
Election Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Health Department	\$ 7,582.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,582.46
Advertising Delinquent Tax Lists	\$ 7.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7.61
TOTAL DEDUCTIONS	\$ 8,513.83	\$ 1,980.70	\$ 609.44	\$ 403.00	\$ -	\$ -	\$ -	\$ 11,506.97
BALANCES	\$ 33,873.00	\$ 88,694.44	\$ 27,745.95	\$ 18,132.67	\$ -	\$ -	\$ -	\$ 168,446.06
Less Advances O.R.C. 321.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NET DISTRIBUTION	\$ 33,873.00	\$ 88,694.44	\$ 27,745.95	\$ 18,132.67	\$ -	\$ -	\$ -	\$ 168,446.06
TO BE RECEIVED FROM THE STATE								
Personal Property Tax Exemption	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Non Business	\$ 3,981.80	\$ 8,530.38	\$ 2,499.31	\$ 1,724.12	\$ -	\$ -	\$ -	\$ 16,735.61
Homestead	\$ 1,201.84	\$ 2,471.41	\$ 724.10	\$ 520.39	\$ -	\$ -	\$ -	\$ 4,917.74
Owner Occupied	\$ 532.83	\$ 1,150.54	\$ 337.21	\$ 230.73	\$ -	\$ -	\$ -	\$ 2,251.31
NET DISTRIBUTION - STATE	\$ 5,716.47	\$ 12,152.33	\$ 3,560.62	\$ 2,475.24	\$ -	\$ -	\$ -	\$ 23,904.66

Jo Ellen Regal, Ottawa County Auditor