

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 ERIE TOWNSHIP.

SOURCE OF RECEIPTS February 2019 Settlement	GENERAL FUND	ROAD AND BRIDGE	FIRE LEVY #1	FIRE LEVY #2	FUND	FUND	FUND	FUND	TOTAL
Res/Agr Gross	\$ 50,831.28	\$ 11,050.28	\$ 6,964.45	\$ 31,208.95	\$ -	\$ -	\$ -	\$ -	\$ 100,054.96
Comm/Ind Gross	\$ 11,340.86	\$ 2,465.40	\$ 2,963.39	\$ 6,494.18	\$ -	\$ -	\$ -	\$ -	\$ 23,263.83
Delinq. Real Property-Res/Agr	\$ 2,336.69	\$ 507.98	\$ 320.16	\$ 1,434.66	\$ -	\$ -	\$ -	\$ -	\$ 4,599.49
Delinq. Real Property-Comm/Ind	\$ 235.21	\$ 51.13	\$ 61.46	\$ 134.68	\$ -	\$ -	\$ -	\$ -	\$ 482.48
Personal Property Utility	\$ 4,704.10	\$ 1,022.64	\$ 2,045.16	\$ 2,727.01	\$ -	\$ -	\$ -	\$ -	\$ 10,498.91
TOTAL DISTRIBUTION	\$ 69,448.14	\$ 15,097.43	\$ 12,354.62	\$ 41,999.48	\$ -	\$ -	\$ -	\$ -	\$ 138,899.67
DEDUCTIONS									
Auditor and Treasurer Fees	\$ 1,171.56	\$ 254.68	\$ 203.98	\$ 655.17	\$ -	\$ -	\$ -	\$ -	\$ 2,285.39
D.R.E.T.A.C.	\$ 264.03	\$ 57.40	\$ 39.66	\$ 145.43	\$ -	\$ -	\$ -	\$ -	\$ 506.52
Election Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Health Department	\$ 3,403.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,403.48
Advertising Delinquent Tax Lists	\$ 12.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12.68
TOTAL DEDUCTIONS	\$ 4,851.75	\$ 312.08	\$ 243.64	\$ 800.60	\$ -	\$ -	\$ -	\$ -	\$ 6,208.07
BALANCES	\$ 64,596.39	\$ 14,785.35	\$ 12,110.98	\$ 41,198.88	\$ -	\$ -	\$ -	\$ -	\$ 132,691.60
Less Advances O.R.C. 321.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NET DISTRIBUTION	\$ 64,596.39	\$ 14,785.35	\$ 12,110.98	\$ 41,198.88	\$ -	\$ -	\$ -	\$ -	\$ 132,691.60
TO BE RECEIVED FROM THE STATE									
Personal Property Tax Exemption	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Non Business Credit	\$ 5,231.07	\$ 1,137.19	\$ 716.71	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,084.97
Homestead	\$ 1,601.32	\$ 348.12	\$ 224.56	\$ 878.89	\$ -	\$ -	\$ -	\$ -	\$ 3,052.89
Owner Occupied Credit	\$ 393.60	\$ 85.56	\$ 54.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 533.38
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NET DISTRIBUTION - STATE	\$ 7,225.99	\$ 1,570.87	\$ 995.49	\$ 878.89	\$ -	\$ -	\$ -	\$ -	\$ 10,671.24

Jo Ellen Regal, Ottawa County Auditor