

AUDITOR'S OFFICE, OTTAWA COUNTY, PORT CLINTON, OHIO, March 11, 2020 STATE OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE FEBRUARY SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR ERIE TOWNSHIP.

SOURCE OF RECEIPTS February 2020 Settlement	GENERAL FUND	ROAD AND BRIDGE	FIRE LEVY #1	FIRE LEVY #2	FUND	FUND	FUND	FUND	TOTAL
Res/Agr Gross	\$ 51,919.08	\$ 11,286.76	\$ 7,107.99	\$ 31,856.94	\$ -	\$ -	\$ -	\$ -	\$ 102,170.77
Comm/Ind Gross	\$ 13,484.51	\$ 2,931.42	\$ 3,484.93	\$ 7,637.10	\$ -	\$ -	\$ -	\$ -	\$ 27,537.96
Delinq. Real Property-Res/Agr	\$ 2,689.22	\$ 584.61	\$ 368.17	\$ 1,650.07	\$ -	\$ -	\$ -	\$ -	\$ 5,292.07
Delinq. Real Property-Comm/Ind	\$ 193.68	\$ 42.11	\$ 50.06	\$ 109.69	\$ -	\$ -	\$ -	\$ -	\$ 395.54
Personal Property Utility	\$ 4,963.98	\$ 1,079.13	\$ 2,158.25	\$ 2,877.67	\$ -	\$ -	\$ -	\$ -	\$ 11,079.03
TOTAL DISTRIBUTION	\$ 73,250.47	\$ 15,924.03	\$ 13,169.40	\$ 44,131.47	\$ -	\$ -	\$ -	\$ -	\$ 146,475.37
DEDUCTIONS									
Auditor and Treasurer Fees	\$ 1,219.24	\$ 265.05	\$ 214.56	\$ 681.66	\$ -	\$ -	\$ -	\$ -	\$ 2,380.51
D.R.E.T.A.C.	\$ 290.62	\$ 63.18	\$ 42.15	\$ 159.56	\$ -	\$ -	\$ -	\$ -	\$ 555.51
Election Expense	\$ 374.41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 374.41
County Health Department	\$ 3,528.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,528.42
Advertising Delinquent Tax Lists	\$ 6.37	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6.37
TOTAL DEDUCTIONS	\$ 5,419.06	\$ 328.23	\$ 256.71	\$ 841.22	\$ -	\$ -	\$ -	\$ -	\$ 6,845.22
BALANCES	\$ 67,831.41	\$ 15,595.80	\$ 12,912.69	\$ 43,290.25	\$ -	\$ -	\$ -	\$ -	\$ 139,630.15
Less Advances O.R.C. 321.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NET DISTRIBUTION	\$ 67,831.41	\$ 15,595.80	\$ 12,912.69	\$ 43,290.25	\$ -	\$ -	\$ -	\$ -	\$ 139,630.15
TO BE RECEIVED FROM THE STATE									
Personal Property Tax Exemption	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Non Business Credit	\$ 5,259.03	\$ 1,143.27	\$ 719.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,122.29
Homestead	\$ 1,629.41	\$ 354.22	\$ 228.12	\$ 893.35	\$ -	\$ -	\$ -	\$ -	\$ 3,105.10
Owner Occupied Credit	\$ 394.35	\$ 85.73	\$ 54.28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 534.36
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NET DISTRIBUTION - STATE	\$ 7,282.79	\$ 1,583.22	\$ 1,002.39	\$ 893.35	\$ -	\$ -	\$ -	\$ -	\$ 10,761.75

Jennifer J. Widmer, Ottawa County Auditor