

AUDITOR'S OFFICE, OTTAWA COUNTY, PORT CLINTON, OHIO, MARCH 8, 2021 STATE OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE FEBRUARY SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR ERIE TOWNSHIP.

SOURCE OF RECEIPTS February 2021 Settlement	GENERAL FUND	ROAD AND BRIDGE	FIRE LEVY #1	FIRE LEVY #2	FUND	FUND	FUND	FUND	TOTAL
Res/Agr Gross	\$ 53,276.68	\$ 11,581.89	\$ 7,262.01	\$ 32,544.90	\$ -	\$ -	\$ -	\$ -	\$ 104,665.48
Comm/Ind Gross	\$ 14,153.32	\$ 3,076.81	\$ 3,641.22	\$ 7,979.61	\$ -	\$ -	\$ -	\$ -	\$ 28,850.96
Delinq. Real Property-Res/Agr	\$ 1,878.13	\$ 408.29	\$ 256.01	\$ 1,147.29	\$ -	\$ -	\$ -	\$ -	\$ 3,689.72
Delinq. Real Property-Comm/Ind	\$ 877.06	\$ 190.66	\$ 278.66	\$ 499.24	\$ -	\$ -	\$ -	\$ -	\$ 1,845.62
Personal Property Utility	\$ 5,299.48	\$ 1,152.06	\$ 2,304.12	\$ 3,072.16	\$ -	\$ -	\$ -	\$ -	\$ 11,827.82
TOTAL DISTRIBUTION	\$ 75,484.67	\$ 16,409.71	\$ 13,742.02	\$ 45,243.20	\$ -	\$ -	\$ -	\$ -	\$ 150,879.60
DEDUCTIONS									
Auditor and Treasurer Fees	\$ 1,233.81	\$ 268.22	\$ 219.70	\$ 687.18	\$ -	\$ -	\$ -	\$ -	\$ 2,408.91
D.R.E.T.A.C.	\$ 298.79	\$ 64.96	\$ 53.92	\$ 164.97	\$ -	\$ -	\$ -	\$ -	\$ 582.64
Election Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Health Department	\$ 3,507.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,507.75
Advertising Delinquent Tax Lists	\$ 0.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.02
TOTAL DEDUCTIONS	\$ 5,040.37	\$ 333.18	\$ 273.62	\$ 852.15	\$ -	\$ -	\$ -	\$ -	\$ 6,499.32
BALANCES	\$ 70,444.30	\$ 16,076.53	\$ 13,468.40	\$ 44,391.05	\$ -	\$ -	\$ -	\$ -	\$ 144,380.28
Less Advances O.R.C. 321.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NET DISTRIBUTION	\$ 70,444.30	\$ 16,076.53	\$ 13,468.40	\$ 44,391.05	\$ -	\$ -	\$ -	\$ -	\$ 144,380.28
TO BE RECEIVED FROM THE STATE									
Personal Property Tax Exemption	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Non Business Credit	\$ 5,331.65	\$ 1,159.05	\$ 726.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,217.44
Homestead	\$ 1,608.53	\$ 349.68	\$ 224.29	\$ 878.06	\$ -	\$ -	\$ -	\$ -	\$ 3,060.56
Owner Occupied Credit	\$ 384.65	\$ 83.62	\$ 52.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 520.99
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NET DISTRIBUTION - STATE	\$ 7,324.83	\$ 1,592.35	\$ 1,003.75	\$ 878.06	\$ -	\$ -	\$ -	\$ -	\$ 10,798.99

Jennifer J. Widmer, Ottawa County Auditor