

AUDITOR'S OFFICE, OTTAWA COUNTY, PORT CLINTON, OHIO, August 22, 2019 STATE OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE AUGUST SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR ERIE TOWNSHIP.

SOURCE OF RECEIPTS August 2019 Settlement	GENERAL FUND	ROAD AND BRIDGE	FIRE LEVY #1	FIRE LEVY #2	FUND	FUND	FUND	FUND	TOTAL
<b>Res/Agr Gross</b>	\$ 38,107.15	\$ 8,284.16	\$ 5,221.10	\$ 23,396.69	\$ -	\$ -	\$ -	\$ -	\$ 75,009.10
Comm/Ind Gross	\$ 10,049.11	\$ 2,184.59	\$ 2,625.86	\$ 5,754.48	\$ -	\$ -	\$ -	\$ -	\$ 20,614.04
Delinq. Real Property-Res/Agr	\$ 186.91	\$ 40.63	\$ 25.60	\$ 114.76	\$ -	\$ -	\$ -	\$ -	\$ 367.90
Delinq. Real Property-Comm/Ind	\$ 29.61	\$ 6.44	\$ 7.74	\$ 16.96	\$ -	\$ -	\$ -	\$ -	\$ 60.75
Personal Property Utility	\$ 4,623.72	\$ 1,005.16	\$ 2,010.31	\$ 2,680.42	\$ -	\$ -	\$ -	\$ -	\$ 10,319.61
<b>TOTAL DISTRIBUTION</b>	\$ 52,996.50	\$ 11,520.98	\$ 9,890.61	\$ 31,963.31	\$ -	\$ -	\$ -	\$ -	\$ 106,371.40
<b>DEDUCTIONS</b>									
Auditor and Treasurer Fees	\$ 995.15	\$ 216.34	\$ 179.85	\$ 542.70	\$ -	\$ -	\$ -	\$ -	\$ 1,934.04
D.R.E.T.A.C.	\$ 21.81	\$ 4.74	\$ 3.35	\$ 12.03	\$ -	\$ -	\$ -	\$ -	\$ 41.93
Election Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Health Department	\$ 3,403.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,403.47
Advertising Delinquent Tax Lists	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL DEDUCTIONS</b>	\$ 4,420.43	\$ 221.08	\$ 183.20	\$ 554.73	\$ -	\$ -	\$ -	\$ -	\$ 5,379.44
<b>BALANCES</b>	\$ 48,576.07	\$ 11,299.90	\$ 9,707.41	\$ 31,408.58	\$ -	\$ -	\$ -	\$ -	\$ 100,991.96
Less Advances O.R.C. 321.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>NET DISTRIBUTION</b>	\$ 48,576.07	\$ 11,299.90	\$ 9,707.41	\$ 31,408.58	\$ -	\$ -	\$ -	\$ -	\$ 100,991.96
<b>TO BE RECEIVED FROM THE STATE</b>									
Personal Property Tax Exemption	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Non Business Credit	\$ 5,231.07	\$ 1,137.19	\$ 716.71	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,084.97
Homestead	\$ 1,654.70	\$ 359.72	\$ 231.88	\$ 908.15	\$ -	\$ -	\$ -	\$ -	\$ 3,154.45
Owner Occupied Credit	\$ 393.60	\$ 85.56	\$ 54.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 533.38
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>NET DISTRIBUTION - STATE</b>	\$ 7,279.37	\$ 1,582.47	\$ 1,002.81	\$ 908.15	\$ -	\$ -	\$ -	\$ -	\$ 10,772.80

Jennifer J. Widmer, Ottawa County Auditor