

AUDITOR'S OFFICE, OTTAWA COUNTY, PORT CLINTON, OHIO, July 22, 2020 STATE OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE AUGUST SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR ERIE TOWNSHIP.

SOURCE OF RECEIPTS August 2020 Settlement	GENERAL FUND	ROAD AND BRIDGE	FIRE LEVY #1	FIRE LEVY #2	FUND	FUND	FUND	FUND	TOTAL
Res/Agr Gross	\$ 36,371.57	\$ 7,906.86	\$ 4,979.46	\$ 22,317.18	\$ -	\$ -	\$ -	\$ -	\$ 71,575.07
Comm/Ind Gross	\$ 6,991.59	\$ 1,519.91	\$ 1,806.90	\$ 3,959.76	\$ -	\$ -	\$ -	\$ -	\$ 14,278.16
Delinq. Real Property-Res/Agr	\$ 372.83	\$ 81.05	\$ 51.05	\$ 228.76	\$ -	\$ -	\$ -	\$ -	\$ 733.69
Delinq. Real Property-Comm/Ind	\$ 47.51	\$ 10.33	\$ 12.27	\$ 26.91	\$ -	\$ -	\$ -	\$ -	\$ 97.02
Personal Property Utility	\$ 4,605.22	\$ 1,001.13	\$ 2,002.27	\$ 2,669.69	\$ -	\$ -	\$ -	\$ -	\$ 10,278.31
TOTAL DISTRIBUTION	\$ 48,388.72	\$ 10,519.28	\$ 8,851.95	\$ 29,202.30	\$ -	\$ -	\$ -	\$ -	\$ 96,962.25
DEDUCTIONS									
Auditor and Treasurer Fees	\$ 289.93	\$ 63.01	\$ 51.30	\$ 156.67	\$ -	\$ -	\$ -	\$ -	\$ 560.91
D.R.E.T.A.C.	\$ 44.62	\$ 9.70	\$ 6.69	\$ 24.53	\$ -	\$ -	\$ -	\$ -	\$ 85.54
Election Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Health Department	\$ 3,528.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,528.42
Advertising Delinquent Tax Lists	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL DEDUCTIONS	\$ 3,862.97	\$ 72.71	\$ 57.99	\$ 181.20	\$ -	\$ -	\$ -	\$ -	\$ 4,174.87
BALANCES	\$ 44,525.75	\$ 10,446.57	\$ 8,793.96	\$ 29,021.10	\$ -	\$ -	\$ -	\$ -	\$ 92,787.38
Less Advances O.R.C. 321.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NET DISTRIBUTION	\$ 44,525.75	\$ 10,446.57	\$ 8,793.96	\$ 29,021.10	\$ -	\$ -	\$ -	\$ -	\$ 92,787.38
TO BE RECEIVED FROM THE STATE									
Personal Property Tax Exemption	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Non Business Credit	\$ 5,259.04	\$ 1,143.27	\$ 719.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,122.30
Homestead	\$ 1,647.37	\$ 358.13	\$ 230.58	\$ 903.19	\$ -	\$ -	\$ -	\$ -	\$ 3,139.27
Owner Occupied Credit	\$ 400.52	\$ 87.07	\$ 55.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 542.71
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NET DISTRIBUTION - STATE	\$ 7,306.93	\$ 1,588.47	\$ 1,005.69	\$ 903.19	\$ -	\$ -	\$ -	\$ -	\$ 10,804.28

Jennifer J. Widmer, Ottawa County Auditor