

AUDITOR'S OFFICE, OTTAWA COUNTY, PORT CLINTON, OHIO, March 2, 2022 STATE OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE FEBRUARY SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR ERIE TOWNSHIP.

SOURCE OF RECEIPTS February 2022 Settlement	GENERAL FUND	ROAD AND BRIDGE	FIRE LEVY #1	FIRE LEVY #2	FUND	FUND	FUND	FUND	TOTAL
Res/Agr Gross	\$ 61,102.61	\$ 13,283.18	\$ 7,397.38	\$ 33,159.54	\$ -	\$ -	\$ -	\$ -	\$ 114,942.71
Comm/Ind Gross	\$ 12,415.38	\$ 2,699.00	\$ 2,972.38	\$ 6,513.87	\$ -	\$ -	\$ -	\$ -	\$ 24,600.63
Delinq. Real Property-Res/Agr	\$ 2,716.44	\$ 590.53	\$ 328.87	\$ 1,474.17	\$ -	\$ -	\$ -	\$ -	\$ 5,110.01
Delinq. Real Property-Comm/Ind	\$ 2,497.46	\$ 542.93	\$ 597.92	\$ 1,310.33	\$ -	\$ -	\$ -	\$ -	\$ 4,948.64
Personal Property Utility	\$ 5,610.38	\$ 1,219.65	\$ 2,439.29	\$ 3,252.39	\$ -	\$ -	\$ -	\$ -	\$ 12,521.71
TOTAL DISTRIBUTION	\$ 84,342.27	\$ 18,335.29	\$ 13,735.84	\$ 45,710.30	\$ -	\$ -	\$ -	\$ -	\$ 162,123.70
DEDUCTIONS									
Auditor and Treasurer Fees	\$ 1,358.05	\$ 295.23	\$ 216.18	\$ 682.44	\$ -	\$ -	\$ -	\$ -	\$ 2,551.90
D.R.E.T.A.C.	\$ 518.27	\$ 112.66	\$ 92.44	\$ 261.16	\$ -	\$ -	\$ -	\$ -	\$ 984.53
Election Expense	\$ 676.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 676.26
County Health Department	\$ 3,501.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,501.70
Advertising Delinquent Tax Lists	\$ 16.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16.87
TOTAL DEDUCTIONS	\$ 6,071.15	\$ 407.89	\$ 308.62	\$ 943.60	\$ -	\$ -	\$ -	\$ -	\$ 7,731.26
BALANCES	\$ 78,271.12	\$ 17,927.40	\$ 13,427.22	\$ 44,766.70	\$ -	\$ -	\$ -	\$ -	\$ 154,392.44
Less Advances O.R.C. 321.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NET DISTRIBUTION	\$ 78,271.12	\$ 17,927.40	\$ 13,427.22	\$ 44,766.70	\$ -	\$ -	\$ -	\$ -	\$ 154,392.44
TO BE RECEIVED FROM THE STATE									
Personal Property Tax Exemption	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Non Business Credit	\$ 6,091.68	\$ 1,324.28	\$ 737.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,153.45
Homestead	\$ 1,698.21	\$ 369.18	\$ 210.80	\$ 824.42	\$ -	\$ -	\$ -	\$ -	\$ 3,102.61
Owner Occupied Credit	\$ 472.17	\$ 102.64	\$ 57.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 632.27
NET DISTRIBUTION - STATE	\$ 8,262.06	\$ 1,796.10	\$ 1,005.75	\$ 824.42	\$ -	\$ -	\$ -	\$ -	\$ 11,888.33



Jennifer J. Widmer, Ottawa County Auditor