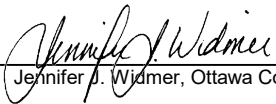


AUDITOR'S OFFICE, OTTAWA COUNTY, PORT CLINTON, OHIO, July 27, 2022 STATE OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE AUGUST SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR ERIE TOWNSHIP.

SOURCE OF RECEIPTS August 2022 Settlement	GENERAL FUND	ROAD AND BRIDGE	FIRE LEVY #1	FIRE LEVY #2	FUND	FUND	FUND	FUND	TOTAL
Res/Agr Gross	\$ 42,477.55	\$ 9,234.25	\$ 5,142.54	\$ 23,051.98	\$ -	\$ -	\$ -	\$ -	\$ 79,906.32
Comm/Ind Gross	\$ 10,145.64	\$ 2,205.57	\$ 2,428.98	\$ 5,323.03	\$ -	\$ -	\$ -	\$ -	\$ 20,103.22
Delinq. Real Property-Res/Agr	\$ 608.34	\$ 132.25	\$ 73.64	\$ 330.14	\$ -	\$ -	\$ -	\$ -	\$ 1,144.37
Delinq. Real Property-Comm/Ind	\$ 782.86	\$ 170.18	\$ 187.43	\$ 410.73	\$ -	\$ -	\$ -	\$ -	\$ 1,551.20
Personal Property Utility	\$ 5,610.38	\$ 1,219.65	\$ 2,439.29	\$ 3,252.39	\$ -	\$ -	\$ -	\$ -	\$ 12,521.71
TOTAL DISTRIBUTION	\$ 59,624.77	\$ 12,961.90	\$ 10,271.88	\$ 32,368.27	\$ -	\$ -	\$ -	\$ -	\$ 115,226.82
DEDUCTIONS									
Auditor and Treasurer Fees	\$ 354.30	\$ 77.02	\$ 58.85	\$ 173.20	\$ -	\$ -	\$ -	\$ -	\$ 663.37
D.R.E.T.A.C.	\$ 139.69	\$ 30.37	\$ 26.17	\$ 70.81	\$ -	\$ -	\$ -	\$ -	\$ 267.04
Election Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Health Department	\$ 3,501.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,501.70
Advertising Delinquent Tax Lists	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL DEDUCTIONS	\$ 3,995.69	\$ 107.39	\$ 85.02	\$ 244.01	\$ -	\$ -	\$ -	\$ -	\$ 4,432.11
BALANCES	\$ 55,629.08	\$ 12,854.51	\$ 10,186.86	\$ 32,124.26	\$ -	\$ -	\$ -	\$ -	\$ 110,794.71
Less Advances O.R.C. 321.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NET DISTRIBUTION	\$ 55,629.08	\$ 12,854.51	\$ 10,186.86	\$ 32,124.26	\$ -	\$ -	\$ -	\$ -	\$ 110,794.71
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	\$ 1,724.92	\$ 374.99	\$ 214.03	\$ 837.35	\$ -	\$ -	\$ -	\$ -	\$ 3,151.29
Owner Occupied Credit	\$ 482.55	\$ 104.90	\$ 58.71	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 646.16
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NET DISTRIBUTION - STATE	\$ 8,299.15	\$ 1,804.17	\$ 1,010.23	\$ 837.35	\$ -	\$ -	\$ -	\$ -	\$ 11,950.90



Jennifer J. Widmer, Ottawa County Auditor