

AUDITOR'S OFFICE, OTTAWA COUNTY, PORT CLINTON, OHIO, March 8, 2019 STATE OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE FEBRUARY SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR WOODMORE LSD.

SOURCE OF RECEIPTS February 2019 Settlement	GENERAL FUND	PERMANENT 1 FUND	VOTE GENERAL	PERMANENT 2 FUND	EMERGENCY FUND	DEBT FUND	Emergency 2 FUND	FUND	TOTAL
Res/Agr Gross	\$ 133,182.36	\$ 84,953.39	\$ 532,729.79	\$ 14,264.90	\$ 166,477.95	\$ 156,489.27	\$ 119,864.12	\$ -	\$ 1,207,961.78
Comm/Ind Gross	\$ 14,239.49	\$ 10,272.62	\$ 83,333.38	\$ 1,712.10	\$ 17,799.36	\$ 16,731.39	\$ 12,815.54	\$ -	\$ 156,903.88
Delinq. Real Property-Res/Agr	\$ 5,430.47	\$ 3,463.94	\$ 21,721.84	\$ 581.63	\$ 6,788.06	\$ 6,380.78	\$ 4,887.42	\$ -	\$ 49,254.14
Delinq. Real Proeprty-Comm/Ind	\$ 150.48	\$ 108.57	\$ 880.71	\$ 18.09	\$ 188.11	\$ 176.83	\$ 135.44	\$ -	\$ 1,658.23
Personal Property Utility	\$ 6,215.86	\$ 4,661.90	\$ 50,814.72	\$ 776.99	\$ 7,769.83	\$ 7,303.64	\$ 5,594.28	\$ -	\$ 83,137.22
TOTAL DISTRIBUTION	\$ 159,218.66	\$ 103,460.42	\$ 689,480.44	\$ 17,353.71	\$ 199,023.31	\$ 187,081.91	\$ 143,296.80	\$ -	\$ 1,498,915.25
DEDUCTIONS									
Auditor and Treasurer Fees	\$ 2,730.86	\$ 1,770.97	\$ 11,727.29	\$ 297.09	\$ 3,413.57	\$ 3,208.77	\$ 2,457.79	\$ -	\$ 25,606.34
D.R.E.T.A.C.	\$ 572.35	\$ 366.35	\$ 2,317.23	\$ 61.50	\$ 715.42	\$ 672.50	\$ 515.12	\$ -	\$ 5,220.47
Election Expenses	\$ 819.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 819.75
County Health Department								\$ -	\$ -
Advertising Delinquent Tax Lists	\$ 87.83							\$ -	\$ 87.83
TOTAL DEDUCTIONS	\$ 4,210.79	\$ 2,137.32	\$ 14,044.52	\$ 358.59	\$ 4,128.99	\$ 3,881.27	\$ 2,972.91	\$ -	\$ 31,734.39
BALANCES	\$ 155,007.87	\$ 101,323.10	\$ 675,435.92	\$ 16,995.12	\$ 194,894.32	\$ 183,200.64	\$ 140,323.89	\$ -	\$ 1,467,180.86
Less Advances O.R.C. 321.34	\$ 107,957.43	\$ 69,649.81	\$ 455,929.64	\$ 11,687.81	\$ 134,946.82	\$ 126,850.04	\$ 97,161.72	\$ -	\$ 1,004,183.27
NET DISTRIBUTION	\$ 47,050.44	\$ 31,673.29	\$ 219,506.28	\$ 5,307.31	\$ 59,947.50	\$ 56,350.60	\$ 43,162.17	\$ -	\$ 462,997.59
TO BE RECEIVED FROM THE STATE									
Personal Property Tax Exemption									
Non Business Credit	\$ 13,581.91	\$ 8,663.53	\$ 54,327.66	\$ 1,454.73	\$ 16,977.39	\$ 15,958.74	\$ 12,223.73	\$ -	\$ 123,187.69
Homestead	\$ 4,290.65	\$ 2,736.89	\$ 17,162.61	\$ 459.57	\$ 5,363.31	\$ 5,041.51	\$ 3,861.58	\$ -	\$ 38,916.12
Owner Occupied Credit	\$ 1,634.70	\$ 1,042.76	\$ 6,539.60	\$ 175.10	\$ 2,043.38	\$ 1,920.79	\$ 1,471.23	\$ -	\$ 14,827.56
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NET DISTRIBUTION - STATE	\$ 19,507.26	\$ 12,443.18	\$ 78,029.87	\$ 2,089.40	\$ 24,384.08	\$ 22,921.04	\$ 17,556.54	\$ -	\$ 176,931.37

Jo Ellen Regal, Ottawa County Auditor