

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 OAK HARBOR CORPORATION.

SOURCE OF RECEIPTS February 2019 Settlement	PROJECT 31-158	PROJECT 31-162	PROJECT 31-170	PROJECT 31-174	PROJECT 31-175	PROJECT 31-176	PROJECT 31-182	PROJECT 31-181	TOTAL
General Property Tax - Real Estate (Gross)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tangible Personal Property Tax (Gross)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Special Assessments	\$ -	\$ -	\$ 1,450.19	\$ 351.60	\$ 1,650.64	\$ -	\$ -	\$ 298.69	\$ 3,751.12
Manufactured Home Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hotel Motel Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL DISTRIBUTION	\$ -	\$ -	\$ 1,450.19	\$ 351.60	\$ 1,650.64	\$ -	\$ -	\$ 298.69	\$ 3,751.12
DEDUCTIONS									
Auditor and Treasurer Fees	\$ -	\$ -	\$ 28.44	\$ -	\$ 32.37	\$ -	\$ -	\$ 5.86	\$ 66.67
D.R.E.T.A.C.	\$ -	\$ -	\$ 53.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 53.25
Election Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Health Department	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Advertising Delinquent Tax Lists	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL DEDUCTIONS	\$ -	\$ -	\$ 81.69	\$ -	\$ 32.37	\$ -	\$ -	\$ 5.86	\$ 119.92
BALANCES	\$ -	\$ -	\$ 1,368.50	\$ 351.60	\$ 1,618.27	\$ -	\$ -	\$ 292.83	\$ 3,631.20
Less Advances O.R.C. 321.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NET DISTRIBUTION	\$ -	\$ -	\$ 1,368.50	\$ 351.60	\$ 1,618.27	\$ -	\$ -	\$ 292.83	\$ 3,631.20
TO BE RECEIVED FROM THE STATE									
Personal Property Tax Exemption	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Non Business Credit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Homestead	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Owner Occupied Credit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NET DISTRIBUTION - STATE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Jo Ellen Regal, Ottawa County Auditor

\$ 19,224,595.67
\$ 6,121,432.25
\$25,346,027.92
\$ 963,658.79
\$26,309,686.71
\$26,201,874.14
\$ 107,812.57
\$ 481.78
\$ 482.94