

AUDITOR'S OFFICE, OTTAWA COUNTY, PORT CLINTON, OHIO, March 11, 2020 STATE OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE FEBRUARY SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR MARBLEHEAD CORPORATION.

SOURCE OF RECEIPTS February 2020 Settlement	PROJECT	PROJECT	PROJECT 31-168	PROJECT 31-179	PROJECT 31-129	PROJECT	PROJECT	PROJECT	TOTAL
General Property Tax - Real Estate (Gross)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tangible Personal Property Tax (Gross)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Special Assessments	\$ -	\$ -	\$ 528.30	\$ 219.61	\$ 11,867.20	\$ -	\$ -	\$ -	\$ 12,615.11
Manufactured Home Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hotel Motel Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL DISTRIBUTION	\$ -	\$ -	\$ 528.30	\$ 219.61	\$ 11,867.20	\$ -	\$ -	\$ -	\$ 12,615.11
DEDUCTIONS									
Auditor and Treasurer Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
D.R.E.T.A.C.	\$ -	\$ -	\$ 52.83	\$ -	\$ 45.64	\$ -	\$ -	\$ -	\$ 98.47
Election Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Health Department	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Advertising Delinquent Tax Lists	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL DEDUCTIONS	\$ -	\$ -	\$ 52.83	\$ -	\$ 45.64	\$ -	\$ -	\$ -	\$ 98.47
BALANCES	\$ -	\$ -	\$ 475.47	\$ 219.61	\$ 11,821.56	\$ -	\$ -	\$ -	\$ 12,516.64
Less Advances O.R.C. 321.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NET DISTRIBUTION	\$ -	\$ -	\$ 475.47	\$ 219.61	\$ 11,821.56	\$ -	\$ -	\$ -	\$ 12,516.64
TO BE RECEIVED FROM THE STATE									
Personal Property Tax Exemption	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Non Business Credit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Homestead	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Owner Occupied Credit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NET DISTRIBUTION - STATE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Jennifer J. Widmer, Ottawa County Auditor

