

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 SAND BEACH CONSERVANCY DISTRICT.

SOURCE OF RECEIPTS February 2020 Settlement	GENERAL						FUND		FUND	FUND	FUND	TOTAL		
General Property Tax - Real Estate (Gross)	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Tangible Personal Property Tax (Gross)	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Special Assessments	\$	24,709.07	\$	-	\$	-	\$	-	\$	-	\$	-	\$	24,709.07
Manufactured Home Tax	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Hotel Motel Tax	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
TOTAL DISTRIBUTION	\$	24,709.07	\$	-	\$	-	\$	-	\$	-	\$	-	\$	24,709.07
DEDUCTIONS														
Auditor and Treasurer Fees	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
D.R.E.T.A.C.	\$	2.73	\$	-	\$	-	\$	-	\$	-	\$	-	\$	2.73
Election Expenses	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
County Health Department	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Advertising Delinquent Tax Lists	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
TOTAL DEDUCTIONS	\$	2.73	\$	-	\$	-	\$	-	\$	-	\$	-	\$	2.73
BALANCES	\$	24,706.34	\$	-	\$	-	\$	-	\$	-	\$	-	\$	24,706.34
Less Advances O.R.C. 321.34			\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
NET DISTRIBUTION	\$	24,706.34	\$	-	\$	-	\$	-	\$	-	\$	-	\$	24,706.34
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

222.37

11.12