

AUDITOR'S OFFICE, OTTAWA COUNTY, PORT CLINTON, OHIO, MARCH 8, 2021 STATE OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE FEBRUARY SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR BENTON CARROLL SALEM LSD.

| SOURCE OF RECEIPTS February 2021 Settlement | INSIDE GENERAL | INSIDE PERM. IMP. | VOTE GENERAL | PERM. IMP. | EMERGENCY LEVY | FUND | FUND | FUND | TOTAL |
|--|-------------------|----------------------|-----------------|---------------|-------------------|------|------|------|-----------------|
| Res/Agr Gross | \$ 445,429.23 | \$ 36,115.88 | \$ 1,962,298.11 | \$ 40,413.43 | \$ 1,022,167.13 | \$ - | \$ - | \$ - | \$ 3,506,423.78 |
| Comm/Ind Gross | \$ 121,226.34 | \$ 9,829.16 | \$ 715,166.18 | \$ 21,347.36 | \$ 247,367.27 | \$ - | \$ - | \$ - | \$ 1,114,936.31 |
| Delinq. Real Property-Res/Agr | \$ 19,675.12 | \$ 1,595.29 | \$ 86,676.92 | \$ 1,785.11 | \$ 45,132.52 | \$ - | \$ - | \$ - | \$ 154,864.96 |
| Delinq. Real Property-Comm/Ind | \$ 2,871.15 | \$ 232.81 | \$ 20,242.30 | \$ 760.74 | \$ 5,858.69 | \$ - | \$ - | \$ - | \$ 29,965.69 |
| Personal Property Utility | \$ 198,057.12 | \$ 16,058.68 | \$ 1,548,592.59 | \$ 64,234.75 | \$ 404,143.59 | \$ - | \$ - | \$ - | \$ 2,231,086.73 |
| TOTAL DISTRIBUTION | \$ 787,258.96 | \$ 63,831.82 | \$ 4,332,976.10 | \$ 128,541.39 | \$ 1,724,669.20 | \$ - | \$ - | \$ - | \$ 7,037,277.47 |
| DEDUCTIONS | | | | | | | | | |
| Auditor and Treasurer Fees | \$ 12,629.06 | \$ 1,023.98 | \$ 68,521.81 | \$ 1,996.85 | \$ 26,052.52 | \$ - | \$ - | \$ - | \$ 110,224.22 |
| D.R.E.T.A.C. | \$ 2,360.17 | \$ 191.37 | \$ 10,889.86 | \$ 242.30 | \$ 4,816.10 | \$ - | \$ - | \$ - | \$ 18,499.80 |
| Election Expenses | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| County Health Department | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Advertising Delinquent Tax Lists | \$ 148.48 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 148.48 |
| TOTAL DEDUCTIONS | \$ 15,137.71 | \$ 1,215.35 | \$ 79,411.67 | \$ 2,239.15 | \$ 30,868.62 | \$ - | \$ - | \$ - | \$ 128,872.50 |
| BALANCES | \$ 772,121.25 | \$ 62,616.47 | \$ 4,253,564.43 | \$ 126,302.24 | \$ 1,693,800.58 | \$ - | \$ - | \$ - | \$ 6,908,404.97 |
| Less Advances O.R.C. 321.34 | \$ 200,511.98 | \$ 16,257.75 | \$ 907,142.67 | \$ 19,612.19 | \$ 456,526.25 | \$ - | \$ - | \$ - | \$ 1,600,050.84 |
| NET DISTRIBUTION | \$ 571,609.27 | \$ 46,358.72 | \$ 3,346,421.76 | \$ 106,690.05 | \$ 1,237,274.33 | \$ - | \$ - | \$ - | \$ 5,308,354.13 |
| TO BE RECEIVED FROM THE STATE | | | | | | | | | |
| Personal Property Tax Exemption | | | | | \$ - | \$ - | \$ - | \$ - | \$ - |
| Non Business Credit | \$ 43,873.44 | \$ 3,557.31 | \$ 193,290.82 | \$ 3,981.19 | \$ - | \$ - | \$ - | \$ - | \$ 244,702.76 |
| Homestead | \$ 11,710.75 | \$ 949.52 | \$ 51,638.08 | \$ 1,065.21 | \$ 23,896.28 | \$ - | \$ - | \$ - | \$ 89,259.84 |
| Owner Occupied Credit | \$ 4,781.31 | \$ 387.68 | \$ 21,073.05 | \$ 434.33 | \$ - | \$ - | \$ - | \$ - | \$ 26,676.37 |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| NET DISTRIBUTION - STATE | \$ 60,365.50 | \$ 4,894.51 | \$ 266,001.95 | \$ 5,480.73 | \$ 23,896.28 | \$ - | \$ - | \$ - | \$ 360,638.97 |

Jennifer J. Widmer, Ottawa County Auditor