

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 WOODMORE LSD.

SOURCE OF RECEIPTS February 2021 Settlement	GENERAL FUND	PERMANENT 1 FUND	VOTE GENERAL	PERMANENT 2 FUND	EMERGENCY FUND	DEBT FUND	Emergency 2 FUND	FUND	TOTAL
Res/Agr Gross	\$ 138,115.56	\$ 88,002.37	\$ 552,462.83	\$ 14,776.85	\$ 145,021.35	\$ 158,832.90	\$ 103,586.68	\$ -	\$ 1,200,798.54
Comm/Ind Gross	\$ 8,032.51	\$ 5,601.05	\$ 45,436.81	\$ 933.51	\$ 8,434.14	\$ 9,237.38	\$ 6,024.39	\$ -	\$ 83,699.79
Delinq. Real Property-Res/Agr	\$ 2,851.48	\$ 1,816.86	\$ 11,405.93	\$ 305.07	\$ 2,994.06	\$ 3,279.20	\$ 2,138.60	\$ -	\$ 24,791.20
Delinq. Real Property-Comm/Ind	\$ 3,314.14	\$ 2,358.97	\$ 21,041.73	\$ 393.16	\$ 3,479.84	\$ 3,811.27	\$ 2,485.61	\$ -	\$ 36,884.72
Personal Property Utility	\$ 7,500.28	\$ 5,625.22	\$ 61,314.87	\$ 937.54	\$ 7,875.30	\$ 8,625.33	\$ 5,625.22	\$ -	\$ 97,503.76
TOTAL DISTRIBUTION	\$ 159,813.97	\$ 103,404.47	\$ 691,662.17	\$ 17,346.13	\$ 167,804.69	\$ 183,786.08	\$ 119,860.50	\$ -	\$ 1,443,678.01
DEDUCTIONS									
Auditor and Treasurer Fees	\$ 2,669.19	\$ 1,724.20	\$ 11,457.56	\$ 289.27	\$ 2,802.65	\$ 3,069.56	\$ 2,001.88	\$ -	\$ 24,014.31
D.R.E.T.A.C.	\$ 638.23	\$ 427.58	\$ 3,129.11	\$ 71.49	\$ 670.13	\$ 733.96	\$ 478.68	\$ -	\$ 6,149.18
Election Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Health Department	\$ -							\$ -	\$ -
Advertising Delinquent Tax Lists	\$ 19.36							\$ -	\$ 19.36
TOTAL DEDUCTIONS	\$ 3,326.78	\$ 2,151.78	\$ 14,586.67	\$ 360.76	\$ 3,472.78	\$ 3,803.52	\$ 2,480.56	\$ -	\$ 30,182.85
BALANCES	\$ 156,487.19	\$ 101,252.69	\$ 677,075.50	\$ 16,985.37	\$ 164,331.91	\$ 179,982.56	\$ 117,379.94	\$ -	\$ 1,413,495.16
Less Advances O.R.C. 321.34	\$ 62,594.80	\$ 40,405.94	\$ 265,655.45	\$ 6,777.74	\$ 65,724.51	\$ 71,984.01	\$ 46,946.10	\$ -	\$ 560,088.55
NET DISTRIBUTION	\$ 93,892.39	\$ 60,846.75	\$ 411,420.05	\$ 10,207.63	\$ 98,607.40	\$ 107,998.55	\$ 70,433.84	\$ -	\$ 853,406.61
TO BE RECEIVED FROM THE STATE									
Personal Property Tax Exemption									
Non Business Credit	\$ 13,818.35	\$ 8,804.55	\$ 55,273.41	\$ 1,478.42	\$ 14,509.26	\$ 15,891.08	\$ 10,363.76	\$ -	\$ 120,138.83
Homestead	\$ 3,910.82	\$ 2,491.83	\$ 15,643.28	\$ 418.42	\$ 4,106.36	\$ 4,497.44	\$ 2,933.12	\$ -	\$ 34,001.27
Owner Occupied Credit	\$ 1,604.21	\$ 1,022.16	\$ 6,417.49	\$ 171.64	\$ 1,684.41	\$ 1,844.83	\$ 1,203.14	\$ -	\$ 13,947.88
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NET DISTRIBUTION - STATE	\$ 19,333.38	\$ 12,318.54	\$ 77,334.18	\$ 2,068.48	\$ 20,300.03	\$ 22,233.35	\$ 14,500.02	\$ -	\$ 168,087.98

Jennifer J. Widmer, Ottawa County Auditor