

AUDITOR'S OFFICE, OTTAWA COUNTY, PORT CLINTON, OHIO, August 22, 2019 STATE OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE AUGUST SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR OAK HARBOR CORPORATION.

SOURCE OF RECEIPTS August 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)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Special Assessments</b>	\$ -	\$ -	\$ 917.69	\$ 351.59	\$ 885.83	\$ -	\$ -	\$ 298.62	\$ 2,453.73
Manufactured Home Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hotel Motel Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL DISTRIBUTION</b>	\$ -	\$ -	\$ 917.69	\$ 351.59	\$ 885.83	\$ -	\$ -	\$ 298.62	\$ 2,453.73
<b>DEDUCTIONS</b>									
Auditor and Treasurer Fees	\$ -	\$ -	\$ 17.99	\$ -	\$ 17.37	\$ -	\$ -	\$ 5.86	\$ 41.22
D.R.E.T.A.C.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Election Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Health Department	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Advertising Delinquent Tax Lists	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL DEDUCTIONS</b>	\$ -	\$ -	\$ 17.99	\$ -	\$ 17.37	\$ -	\$ -	\$ 5.86	\$ 41.22
<b>BALANCES</b>	\$ -	\$ -	\$ 899.70	\$ 351.59	\$ 868.46	\$ -	\$ -	\$ 292.76	\$ 2,412.51
Less Advances O.R.C. 321.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>NET DISTRIBUTION</b>	\$ -	\$ -	\$ 899.70	\$ 351.59	\$ 868.46	\$ -	\$ -	\$ 292.76	\$ 2,412.51
<b>TO BE RECEIVED FROM THE STATE</b>									
Personal Property Tax Exemption	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Non Business Credit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Homestead	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Owner Occupied Credit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>NET DISTRIBUTION - STATE</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Jennifer J. Widmer, Ottawa County Auditor

