

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 WOODMORE LSD.

SOURCE OF RECEIPTS August 2019 Settlement	GENERAL FUND	PERMANENT 1 FUND	VOTE GENERAL	PERMANENT 2 FUND	EMERGENCY FUND	DEBT FUND	Emergency 2 FUND	FUND	TOTAL
Res/Agr Gross	\$ 95,330.71	\$ 60,808.86	\$ 381,323.10	\$ 10,210.68	\$ 119,163.38	\$ 112,013.57	\$ 85,797.64	\$ -	\$ 864,647.94
Comm/Ind Gross	\$ 12,687.93	\$ 9,153.29	\$ 74,253.23	\$ 1,525.55	\$ 15,859.91	\$ 14,908.32	\$ 11,419.13	\$ -	\$ 139,807.36
Delinq. Real Property-Res/Agr	\$ 344.80	\$ 219.94	\$ 1,379.24	\$ 36.94	\$ 431.01	\$ 405.16	\$ 310.33	\$ -	\$ 3,127.42
Delinq. Real Proeprty-Comm/Ind	\$ 162.56	\$ 117.28	\$ 951.38	\$ 19.55	\$ 203.21	\$ 191.02	\$ 146.31	\$ -	\$ 1,791.31
Personal Property Utility	\$ 6,210.42	\$ 4,657.82	\$ 50,770.24	\$ 776.31	\$ 7,763.03	\$ 7,297.25	\$ 5,589.39	\$ -	\$ 83,064.46
TOTAL DISTRIBUTION	\$ 114,736.42	\$ 74,957.19	\$ 508,677.19	\$ 12,569.03	\$ 143,420.54	\$ 134,815.32	\$ 103,262.80	\$ -	\$ 1,092,438.49
DEDUCTIONS									
Auditor and Treasurer Fees	\$ 2,216.22	\$ 1,442.89	\$ 9,685.93	\$ 241.99	\$ 2,770.26	\$ 2,604.05	\$ 1,994.59	\$ -	\$ 20,955.93
D.R.E.T.A.C.	\$ 51.47	\$ 34.20	\$ 235.99	\$ 5.74	\$ 64.34	\$ 60.48	\$ 46.32	\$ -	\$ 498.54
Election Expenses	\$ 4,008.27							\$ -	\$ 4,008.27
County Health Department								\$ -	\$ -
Advertising Delinquent Tax Lists	\$ -							\$ -	\$ -
TOTAL DEDUCTIONS	\$ 6,275.96	\$ 1,477.09	\$ 9,921.92	\$ 247.73	\$ 2,834.60	\$ 2,664.53	\$ 2,040.91	\$ -	\$ 25,462.74
BALANCES	\$ 108,460.46	\$ 73,480.10	\$ 498,755.27	\$ 12,321.30	\$ 140,585.94	\$ 132,150.79	\$ 101,221.89	\$ -	\$ 1,066,975.75
Less Advances O.R.C. 321.34	\$ 103,005.19	\$ 67,294.70	\$ 456,724.66	\$ 11,284.16	\$ 128,756.49	\$ 121,031.11	\$ 92,704.69	\$ -	\$ 980,801.00
NET DISTRIBUTION	\$ 5,455.27	\$ 6,185.40	\$ 42,030.61	\$ 1,037.14	\$ 11,829.45	\$ 11,119.68	\$ 8,517.20	\$ -	\$ 86,174.75
TO BE RECEIVED FROM THE STATE									
Personal Property Tax Exemption									
Non Business Credit	\$ 13,566.33	\$ 8,653.60	\$ 54,265.36	\$ 1,453.06	\$ 16,957.92	\$ 15,940.44	\$ 12,209.71	\$ -	\$ 123,046.42
Homestead	\$ 4,290.65	\$ 2,736.89	\$ 17,162.61	\$ 459.57	\$ 5,363.31	\$ 5,041.51	\$ 3,861.58	\$ -	\$ 38,916.12
Owner Occupied Credit	\$ 1,641.74	\$ 1,047.26	\$ 6,567.79	\$ 175.85	\$ 2,052.18	\$ 1,929.06	\$ 1,477.57	\$ -	\$ 14,891.45
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NET DISTRIBUTION - STATE	\$ 19,498.72	\$ 12,437.75	\$ 77,995.76	\$ 2,088.48	\$ 24,373.41	\$ 22,911.01	\$ 17,548.86	\$ -	\$ 176,853.99

Jennifer J. Widmer, Ottawa County Auditor