

AUDITOR'S OFFICE, OTTAWA COUNTY, PORT CLINTON, OHIO, July 22, 2020 STATE OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE AUGUST SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR BAY TOWNSHIP.

SOURCE OF RECEIPTS August 2020 Settlement	GENERAL FUND	ROAD AND BRIDGE	FIRE FUND	FIRE & EMS FUND	FUND	FUND	FUND	FUND	TOTAL
Res/Agr Gross	\$ 14,380.13	\$ 13,362.52	\$ 10,278.84	\$ 23,076.50	\$ -	\$ -	\$ -	\$ -	\$ 61,097.99
Comm/Ind Gross	\$ 2,549.87	\$ 2,369.52	\$ 1,822.87	\$ 4,054.92	\$ -	\$ -	\$ -	\$ -	\$ 10,797.18
Delinq. Real Property-Res/Agr	\$ 430.54	\$ 400.06	\$ 307.74	\$ 691.05	\$ -	\$ -	\$ -	\$ -	\$ 1,829.39
Delinq. Real Proeprty-Comm/Ind	\$ 0.02	\$ 0.01	\$ 0.01	\$ 0.02	\$ -	\$ -	\$ -	\$ -	\$ 0.06
Personal Property Utility	\$ 2,292.26	\$ 2,130.06	\$ 1,638.55	\$ 3,294.77	\$ -	\$ -	\$ -	\$ -	\$ 9,355.64
TOTAL DISTRIBUTION	\$ 19,652.82	\$ 18,262.17	\$ 14,048.01	\$ 31,117.26	\$ -	\$ -	\$ -	\$ -	\$ 83,080.26
DEDUCTIONS									
Auditor and Treasurer Fees	\$ 118.72	\$ 110.32	\$ 84.86	\$ 167.40	\$ -	\$ -	\$ -	\$ -	\$ 481.30
D.R.E.T.A.C.	\$ 19.92	\$ 18.52	\$ 14.24	\$ 28.26	\$ -	\$ -	\$ -	\$ -	\$ 80.94
Election Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Health Department	\$ 3,485.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,485.87
Advertising Delinquent Tax Lists	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL DEDUCTIONS	\$ 3,624.51	\$ 128.84	\$ 99.10	\$ 195.66	\$ -	\$ -	\$ -	\$ -	\$ 4,048.11
BALANCES	\$ 16,028.31	\$ 18,133.33	\$ 13,948.91	\$ 30,921.60	\$ -	\$ -	\$ -	\$ -	\$ 79,032.15
Less Advances O.R.C. 321.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NET DISTRIBUTION	\$ 16,028.31	\$ 18,133.33	\$ 13,948.91	\$ 30,921.60	\$ -	\$ -	\$ -	\$ -	\$ 79,032.15
TO BE RECEIVED FROM THE STATE									
Personal Property Tax Exemption	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Non Business Credit	\$ 2,201.44	\$ 2,045.65	\$ 1,573.59	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,820.68
Homestead	\$ 740.18	\$ 687.80	\$ 529.08	\$ 1,050.06	\$ -	\$ -	\$ -	\$ -	\$ 3,007.12
Owner Occucpiied Credit (2 1/2 %)	\$ 218.02	\$ 202.58	\$ 155.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 576.48
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NET DISTRIBUTION - STATE	\$ 3,159.64	\$ 2,936.03	\$ 2,258.55	\$ 1,050.06	\$ -	\$ -	\$ -	\$ -	\$ 9,404.28

Jennifer J. Widmer, Ottawa County Auditor