

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 CLAY CENTER.

SOURCE OF RECEIPTS		NUISANCE						FUND		FUND		FUND		FUND		TOTAL		
August 2020 Settlement																		
General Property Tax - Real Estate (Gross)	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	
Tangible Personal Property Tax (Gross)	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	
Special Assessments	\$	5.70		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	5.70	
Manufactured Home Tax	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	
Hotel Motel Tax	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	
TOTAL DISTRIBUTION	\$	5.70	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	5.70
DEDUCTIONS																		
Auditor and Treasurer Fees	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	
D.R.E.T.A.C.	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	
Election Expenses	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	
County Health Department	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	
Advertising Delinquent Tax Lists	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	
TOTAL DEDUCTIONS	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	
BALANCES	\$	5.70	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	5.70
Less Advances O.R.C. 321.34	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	
NET DISTRIBUTION	\$	5.70	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	5.70
TO BE RECEIVED FROM THE STATE																		
Personal Property Tax Exemption	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	
Non Business Owner	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	
Homestead	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	
Owner Occupied Credit	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	
NET DISTRIBUTION - STATE	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	

Jennifer J. Widmer, Ottawa County Auditor