

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 OAK HARBOR CORPORATION.

SOURCE OF RECEIPTS August 2020 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)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Special Assessments	\$ -	\$ -	\$ 917.69	\$ 117.11	\$ 1,534.07	\$ -	\$ -	\$ 298.62	\$ 2,867.49
Manufactured Home Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hotel Motel Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL DISTRIBUTION	\$ -	\$ -	\$ 917.69	\$ 117.11	\$ 1,534.07	\$ -	\$ -	\$ 298.62	\$ 2,867.49
DEDUCTIONS									
Auditor and Treasurer Fees	\$ -	\$ -	\$ 17.99	\$ -	\$ 30.08	\$ -	\$ -	\$ 5.86	\$ 53.93
D.R.E.T.A.C.	\$ -	\$ -	\$ -	\$ (0.02)	\$ -	\$ -	\$ -	\$ -	\$ (0.02)
Election Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Health Department	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Advertising Delinquent Tax Lists	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL DEDUCTIONS	\$ -	\$ -	\$ 17.99	\$ (0.02)	\$ 30.08	\$ -	\$ -	\$ 5.86	\$ 53.91
BALANCES	\$ -	\$ -	\$ 899.70	\$ 117.13	\$ 1,503.99	\$ -	\$ -	\$ 292.76	\$ 2,813.58
Less Advances O.R.C. 321.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NET DISTRIBUTION	\$ -	\$ -	\$ 899.70	\$ 117.13	\$ 1,503.99	\$ -	\$ -	\$ 292.76	\$ 2,813.58
TO BE RECEIVED FROM THE STATE									
Personal Property Tax Exemption	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Non Business Credit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Homestead	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Owner Occupied Credit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NET DISTRIBUTION - STATE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Jennifer J. Widmer, Ottawa County Auditor

