

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 WOODMORE LSD.

SOURCE OF RECEIPTS August 2020 Settlement	GENERAL FUND	PERMANENT 1 FUND	VOTE GENERAL	PERMANENT 2 FUND	EMERGENCY FUND	DEBT FUND	Emergency 2 FUND	FUND	TOTAL
<b>Res/Agr Gross</b>	\$ 97,520.01	\$ 62,170.84	\$ 390,080.71	\$ 10,439.37	\$ 102,396.01	\$ 112,148.00	\$ 73,140.01	\$ -	\$ 847,894.95
Comm/Ind Gross	\$ 12,753.41	\$ 9,179.83	\$ 74,468.52	\$ 1,529.97	\$ 13,391.08	\$ 14,666.42	\$ 9,565.06	\$ -	\$ 135,554.29
Delinq. Real Property-Res/Agr	\$ 832.34	\$ 530.64	\$ 3,329.38	\$ 89.09	\$ 873.96	\$ 957.20	\$ 624.25	\$ -	\$ 7,236.86
Delinq. Real Proeprty-Comm/Ind	\$ 29.62	\$ 21.32	\$ 172.92	\$ 3.55	\$ 31.09	\$ 34.06	\$ 22.21	\$ -	\$ 314.77
Personal Property Utility	\$ 6,394.56	\$ 4,795.92	\$ 52,275.56	\$ 799.32	\$ 6,714.29	\$ 7,353.76	\$ 4,795.92	\$ -	\$ 83,129.33
<b>TOTAL DISTRIBUTION</b>	\$ 117,529.94	\$ 76,698.55	\$ 520,327.09	\$ 12,861.30	\$ 123,406.43	\$ 135,159.44	\$ 88,147.45	\$ -	\$ 1,074,130.20
<b>DEDUCTIONS</b>									
Auditor and Treasurer Fees	\$ 717.92	\$ 466.96	\$ 3,134.59	\$ 78.32	\$ 753.81	\$ 825.60	\$ 538.44	\$ -	\$ 6,515.64
D.R.E.T.A.C.	\$ 59.74	\$ 38.33	\$ 244.41	\$ 6.44	\$ 62.73	\$ 68.72	\$ 44.81	\$ -	\$ 525.18
Election Expenses	\$ -							\$ -	\$ -
County Health Department								\$ -	\$ -
Advertising Delinquent Tax Lists	\$ -							\$ -	\$ -
<b>TOTAL DEDUCTIONS</b>	\$ 777.66	\$ 505.29	\$ 3,379.00	\$ 84.76	\$ 816.54	\$ 894.32	\$ 583.25	\$ -	\$ 7,040.82
<b>BALANCES</b>	\$ 116,752.28	\$ 76,193.26	\$ 516,948.09	\$ 12,776.54	\$ 122,589.89	\$ 134,265.12	\$ 87,564.20	\$ -	\$ 1,067,089.38
Less Advances O.R.C. 321.34	\$ 85,008.02	\$ 54,598.39	\$ 351,549.56	\$ 9,163.88	\$ 89,258.68	\$ 97,759.48	\$ 63,756.21	\$ -	\$ 751,094.22
<b>NET DISTRIBUTION</b>	\$ 31,744.26	\$ 21,594.87	\$ 165,398.53	\$ 3,612.66	\$ 33,331.21	\$ 36,505.64	\$ 23,807.99	\$ -	\$ 315,995.16
<b>TO BE RECEIVED FROM THE STATE</b>									
Personal Property Tax Exemption									
Non Business Credit	\$ 13,645.65	\$ 8,699.36	\$ 54,582.70	\$ 1,460.76	\$ 14,327.93	\$ 15,692.50	\$ 10,234.24	\$ -	\$ 118,643.14
Homestead	\$ 4,279.63	\$ 2,728.36	\$ 17,118.58	\$ 458.13	\$ 4,493.62	\$ 4,921.58	\$ 3,209.72	\$ -	\$ 37,209.62
Owner Occupied Credit	\$ 1,640.52	\$ 1,045.90	\$ 6,562.87	\$ 175.63	\$ 1,722.54	\$ 1,886.61	\$ 1,230.39	\$ -	\$ 14,264.46
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>NET DISTRIBUTION - STATE</b>	\$ 19,565.80	\$ 12,473.62	\$ 78,264.15	\$ 2,094.52	\$ 20,544.09	\$ 22,500.69	\$ 14,674.35	\$ -	\$ 170,117.22

Jennifer J. Widmer, Ottawa County Auditor