

AUDITOR'S OFFICE, OTTAWA COUNTY, PORT CLINTON, OHIO, July 27, 2021 STATE OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE AUGUST SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR WOODMORE LSD.

SOURCE OF RECEIPTS August 2021 Settlement	GENERAL FUND	PERMANENT 1 FUND	VOTE GENERAL	PERMANENT 2 FUND	EMERGENCY FUND	DEBT FUND	Emergency 2 FUND	FUND	TOTAL
Res/Agr Gross	\$ 96,214.46	\$ 61,304.46	\$ 384,858.18	\$ 10,293.88	\$ 101,025.17	\$ 110,646.63	\$ 72,160.83	\$ -	\$ 836,503.61
Comm/Ind Gross	\$ 21,442.34	\$ 14,951.70	\$ 121,291.01	\$ 2,491.95	\$ 22,514.46	\$ 24,658.68	\$ 16,081.75	\$ -	\$ 223,431.89
Delinq. Real Property-Res/Agr	\$ 316.95	\$ 201.94	\$ 1,267.75	\$ 33.90	\$ 332.79	\$ 364.47	\$ 237.69	\$ -	\$ 2,755.49
Delinq. Real Proeprty-Comm/Ind	\$ 5.97	\$ 4.16	\$ 33.74	\$ 0.69	\$ 6.26	\$ 6.86	\$ 4.47	\$ -	\$ 62.15
Personal Property Utility	\$ 7,495.76	\$ 5,621.83	\$ 61,277.90	\$ 936.98	\$ 7,870.55	\$ 8,620.13	\$ 5,621.83	\$ -	\$ 97,444.98
TOTAL DISTRIBUTION	\$ 125,475.48	\$ 82,084.09	\$ 568,728.58	\$ 13,757.40	\$ 131,749.23	\$ 144,296.77	\$ 94,106.57	\$ -	\$ 1,160,198.12
DEDUCTIONS									
Auditor and Treasurer Fees	\$ 2,362.15	\$ 1,539.90	\$ 10,537.96	\$ 258.15	\$ 2,480.26	\$ 2,716.48	\$ 1,771.62	\$ -	\$ 21,666.52
D.R.E.T.A.C.	\$ 26.38	\$ 16.85	\$ 106.47	\$ 2.83	\$ 27.70	\$ 30.34	\$ 19.79	\$ -	\$ 230.36
Election Expenses	\$ 8,118.75							\$ -	\$ 8,118.75
County Health Department								\$ -	\$ -
Advertising Delinquent Tax Lists	\$ -							\$ -	\$ -
TOTAL DEDUCTIONS	\$ 10,507.28	\$ 1,556.75	\$ 10,644.43	\$ 260.98	\$ 2,507.96	\$ 2,746.82	\$ 1,791.41	\$ -	\$ 30,015.63
BALANCES	\$ 114,968.20	\$ 80,527.34	\$ 558,084.15	\$ 13,496.42	\$ 129,241.27	\$ 141,549.95	\$ 92,315.16	\$ -	\$ 1,130,182.49
Less Advances O.R.C. 321.34	\$ 72,488.71	\$ 47,437.43	\$ 330,690.28	\$ 7,951.44	\$ 76,113.16	\$ 83,362.03	\$ 54,366.51	\$ -	\$ 672,409.56
NET DISTRIBUTION	\$ 42,479.49	\$ 33,089.91	\$ 227,393.87	\$ 5,544.98	\$ 53,128.11	\$ 58,187.92	\$ 37,948.65	\$ -	\$ 457,772.93
TO BE RECEIVED FROM THE STATE									
Personal Property Tax Exemption									
Non Business Credit	\$ 13,817.06	\$ 8,803.73	\$ 55,268.25	\$ 1,478.28	\$ 14,507.91	\$ 15,889.60	\$ 10,362.79	\$ -	\$ 120,127.62
Homestead	\$ 4,004.37	\$ 2,551.44	\$ 16,017.45	\$ 428.42	\$ 4,204.57	\$ 4,605.01	\$ 3,003.28	\$ -	\$ 34,814.54
Owner Occupied Credit	\$ 1,608.61	\$ 1,024.97	\$ 6,435.11	\$ 172.11	\$ 1,689.03	\$ 1,849.90	\$ 1,206.45	\$ -	\$ 13,986.18
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NET DISTRIBUTION - STATE	\$ 19,430.04	\$ 12,380.14	\$ 77,720.81	\$ 2,078.81	\$ 20,401.51	\$ 22,344.51	\$ 14,572.52	\$ -	\$ 168,928.34

Jennifer J. Widmer, Ottawa County Auditor