AUDITOR'S OFFICE, OTTAWA COUNTY, PORT CLINTON, OHIO, March 11, 2020 STATE OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE FEBRUARY SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR OAK HARBOR LIBRARY

SOURCE OF RECEIPTS February 2020 Settlement	GENERAL FUND	FUND	FUND	FUND	FUND	FUND	FUND	FUND	TOTAL	
Res/Agr Gross	$ 113,902.68	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 113,902.68	$146,106.00
Comm/Ind Gross	$ 32,203.32	$ -	$ -		$ -	$ -	$ -	$ -	$ 32,203.32	
Delinq. Real Property-Res/Agr	$ 4,350.39	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,350.39	$ 4,612.10
Delinq. Real Property-Comm/Ind	$ 261.71	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 261.71	
Personal Property Utility	$ 53,311.01	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 53,311.01	
TOTAL DISTRIBUTION	$ 204,029.11	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 204,029.11	
DEDUCTIONS										
Auditor and Treasurer Fees	$ 3,132.54	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,132.54	
D.R.E.T.A.C.	$ 420.52	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 420.52	
Election Expense	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
County Health Department	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
Advertising Delinquent Tax Lists	$ 8.58	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 8.58	
TOTAL DEDUCTIONS	$ 3,561.64	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,561.64	
BALANCES	$ 200,467.47	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 200,467.47	
Less Advances O.R.C. 321.34	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
NET DISTRIBUTION	$ 200,467.47	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 200,467.47	$203,348.95
Personal Property Tax Exemption	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
Non Business Credit	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
Homestead	$ 2,881.48	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,881.48	
Owner Occupied Credit	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
NET DISTRIBUTION - STATE	$ 2,881.48	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,881.48	

Jennifer J. Widmer, Ottawa County Auditor