

AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR ALL POLSUBS

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	58,014,111.11
Com/Ind/Min	8,682,139.88
Public Utility	4,931,137.34
TOTAL CURRENT	71,627,388.33
TOTAL DELINQUENT	2,367,579.96
LESS TIF COLLECTED	
TOTAL COLLECTED	73,994,968.29
REIMBURSEMENTS	
Non-Business Credit	4,351,629.93
Non-Business Credit Delinquent	(626.46)
Owner-Occupancy Credit	353,823.56
Owner-Occupancy Credit Delinquent	22,584.02
Homestead	701,889.41
Homestead Delinquent	36,442.16
TOTAL REIMBURSEMENTS	5,465,742.62
TOTAL DISTRIBUTION	68,529,225.67
DEDUCTIONS	
Aud. And Treas. Fees	1,043,730.73
DETAC Fee	230,918.03
Delinquent Advertising	1,892.98
Tax Collector Salary	
ELECTION EXPENSE	8,321.49
HEALTH DEPARTMENT	191,540.32
TOTAL DEDUCTIONS	1,476,403.55
BALANCES	67,052,822.12
Less Refunds	89,668.92
Less Advances	19,181,428.50
NET DISTRIBUTION	47,781,724.70

AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR OTTAWA COUNTY

SOURCE OF RECEIPTS	GENERAL FUND 1.50	HEALTH & RETARDATION 2.20	HEALTH & RETARDATION 1.40	2004 SENIOR CITIZENS 0.30	2015 SENIOR CITIZENS 0.20	2020 PARK DISTRICT 0.60	2024 RIVERVIEW NURSING HOME 0.50	TOTALS
REAL PROPERTY								
Agr/Res	2,228,994.44	1,151,467.96	860,489.67	214,106.17	167,769.86	575,967.80	562,437.99	5,761,233.89
Com/Ind/Min	316,356.10	281,269.30	186,384.79	42,704.16	29,061.43	88,925.07	79,264.43	1,023,965.28
Public Utility	105,126.24	154,184.99	98,117.70	21,025.24	14,016.90	42,050.57	35,042.16	469,563.80
TOTAL CURRENT	2,650,476.78	1,586,922.25	1,144,992.16	277,835.57	210,848.19	706,943.44	676,744.58	7,254,762.97
TOTAL DELINQUENT	89,306.54	52,556.98	37,978.14	9,249.12	7,502.83	25,168.62	24,163.76	245,925.99
LESS TIF COLLECTED								
TOTAL COLLECTED	2,739,783.32	1,639,479.23	1,182,970.30	287,084.69	218,351.02	732,112.06	700,908.34	7,500,688.96
REIMBURSEMENTS								
Non-Business Credit	200,140.25	103,382.67	77,256.13	19,221.53				400,000.58
Non-Business Credit Delinquent	(12.28)	(6.34)	(4.75)	(1.19)				(24.56)
Owner-Occupancy Credit	15,710.71	8,131.20	6,073.22	1,510.04				31,425.17
Owner-Occupancy Credit Delinquent	1,017.03	525.39	392.54	97.61				2,032.57
Homestead	24,584.37	12,732.89	9,504.78	2,374.54	2,102.44	7,186.17	6,995.26	65,480.45
Homestead Delinquent	1,294.78	668.75	499.76	124.22	109.98	377.77	369.01	3,444.27
TOTAL REIMBURSEMENTS	242,734.86	125,434.56	93,721.68	23,326.75	2,212.42	7,563.94	7,364.27	502,358.48
TOTAL DISTRIBUTION	2,497,048.46	1,514,044.67	1,089,248.62	263,757.94	216,138.60	724,548.12	693,544.07	6,998,330.48
DEDUCTIONS								
Aud. And Treas. Fees	38,645.78	23,125.55	16,686.37	4,049.48	3,079.95	10,326.86	9,886.64	105,800.63
DETAC Fee	8,700.76	5,136.94	3,709.08	902.93	739.34	2,479.08	2,379.48	24,047.61
Delinquent Advertising	285.02							285.02
Tax Collector Salary								
ELECTION EXPENSE								
HEALTH DEPARTMENT								
TOTAL DEDUCTIONS	47,631.56	28,262.49	20,395.45	4,952.41	3,819.29	12,805.94	12,266.12	130,133.26
BALANCES	2,449,416.90	1,485,782.18	1,068,853.17	258,805.53	212,319.31	711,742.18	681,277.95	6,868,197.22
Less Refunds	3,283.90	1,805.30	1,327.07	326.70	277.83	943.53	914.39	8,878.72
Less Advances								
NET DISTRIBUTION	2,446,133.00	1,483,976.88	1,067,526.10	258,478.83	212,041.48	710,798.65	680,363.56	6,859,318.50

Please sign and return to this office, revised Code, Sec 321.34

It is hereby certified that the above funds for retirement of bonds
have been received and paid into the bond retirement fund

SIGNATURE OF OFFICER

JENNIFER J. WIDMER

COUNTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR BENTON-CARROLL-SALEM LSD

SOURCE OF RECEIPTS	GENERAL FUND	PERMANENT	1976 CURRENT	PERMANENT	1991 CURRENT	2000 CURRENT	2018	2019	TOTALS
	3.70	IMPROVEMENT	EXPENSE 20.70	IMPROVEMENT	EXPENSE 4.33	EXPENSE 3.90	EMERGENCY	EMERGENCY	
		0.30		1.20			(1,423,500) 2.75	(\$1,552,266) 3.10	
REAL PROPERTY									
Agr/Res	733,597.18	59,481.83	2,252,506.82	46,368.73	492,301.54	487,202.98	552,542.36	622,863.00	5,246,864.44
Com/Ind/Min	202,779.03	16,441.47	603,768.02	21,264.81	145,202.36	144,369.01	150,715.89	169,897.99	1,454,438.58
Public Utility	105,075.22	8,519.62	587,853.25	34,078.45	122,966.40	110,754.98	78,096.43	88,036.00	1,135,380.35
TOTAL CURRENT	1,041,451.43	84,442.92	3,444,128.09	101,711.99	760,470.30	742,326.97	781,354.68	880,796.99	7,836,683.37
TOTAL DELINQUENT	30,839.58	2,500.38	94,550.12	2,009.89	20,760.69	20,550.59	25,322.21	28,545.22	225,078.68
LESS TIF COLLECTED									
TOTAL COLLECTED	1,072,291.01	86,943.30	3,538,678.21	103,721.88	781,230.99	762,877.56	806,676.89	909,342.21	8,061,762.05
REIMBURSEMENTS									
Non-Business Credit	65,172.02	5,284.28	200,095.62	4,117.42	43,732.87	43,279.96			361,682.17
Non-Business Credit Delinquent	(2.16)	(0.18)	(6.58)	(0.14)	(1.45)	(1.44)			(11.95)
Owner-Occupancy Credit	6,562.25	532.09	20,148.16	414.86	4,404.21	4,358.11			36,419.68
Owner-Occupancy Credit Delinquent	342.35	27.74	1,051.11	21.65	229.78	227.38			1,900.01
Homestead	12,736.41	1,035.54	39,111.85	804.52	8,553.45	8,465.24	10,821.40	12,194.54	93,722.95
Homestead Delinquent	560.54	45.48	1,720.80	35.44	376.13	372.24	476.12	536.74	4,123.49
TOTAL REIMBURSEMENTS	85,371.41	6,924.95	262,120.96	5,393.75	57,294.99	56,701.49	11,297.52	12,731.28	497,836.35
TOTAL DISTRIBUTION	986,919.60	80,018.35	3,276,557.25	98,328.13	723,936.00	706,176.07	795,379.37	896,610.93	7,563,925.70
DEDUCTIONS									
Aud. And Treas. Fees	15,125.11	1,226.34	49,914.59	1,462.99	11,019.58	10,760.69	11,378.55	12,826.66	113,714.51
DETAC Fee	2,993.87	242.70	9,178.51	195.30	2,015.63	1,995.25	2,484.59	2,800.85	21,906.70
Delinquent Advertising	231.38								231.38
Tax Collector Salary									
ELECTION EXPENSE									
HEALTH DEPARTMENT									
TOTAL DEDUCTIONS	18,350.36	1,469.04	59,093.10	1,658.29	13,035.21	12,755.94	13,863.14	15,627.51	135,852.59
BALANCES	968,569.24	78,549.31	3,217,464.15	96,669.84	710,900.79	693,420.13	781,516.23	880,983.42	7,428,073.11
Less Refunds	735.48	59.65	2,258.20	46.50	493.58	488.45	624.43	704.02	5,410.31
Less Advances	405,065.04	32,841.72	1,241,501.63	26,590.32	272,889.07	270,143.19	335,826.88	378,569.56	2,963,427.41
NET DISTRIBUTION	562,768.72	45,647.94	1,973,704.32	70,033.02	437,518.14	422,788.49	445,064.92	501,709.84	4,459,235.39

Please sign and return to this office, revised Code, Sec 321.34

It is hereby certified that the above funds for retirement of bonds
have been received and paid into the bond retirement fund

JENNIFER J. WIDMER

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR DANBURY LSD

SOURCE OF RECEIPTS	GENERAL FUND 5.10	1976 CURRENT EXPENSE 26.30	1981 CURRENT EXPENSE 7.50	1985 CURRENT EXPENSE 3.00	1993 CURRENT EXPENSES 1.50	PERMANENT IMPROVEMENT 1.50	TOTALS
REAL PROPERTY							
Agr/Res	2,157,189.75	4,263,180.53	1,256,443.11	509,457.50	273,350.55	335,446.94	8,795,068.38
Com/Ind/Min	231,383.18	446,847.52	140,512.08	57,129.78	31,532.99	43,168.54	950,574.09
Public Utility	40,411.67	208,397.38	59,428.92	23,771.59	11,885.79	11,885.79	355,781.14
TOTAL CURRENT	2,428,984.60	4,918,425.43	1,456,384.11	590,358.87	316,769.33	390,501.27	10,101,423.61
TOTAL DELINQUENT	74,575.21	146,812.09	43,748.90	17,747.03	9,569.97	12,813.11	305,266.31
LESS TIF COLLECTED							
TOTAL COLLECTED	2,503,559.81	5,065,237.52	1,500,133.01	608,105.90	326,339.30	403,314.38	10,406,689.92
REIMBURSEMENTS							
Non-Business Credit	195,507.72	386,375.81	113,872.04	46,170.58	24,772.94		766,699.09
Non-Business Credit Delinquent	134.15	265.13	78.14	31.69	16.99		526.10
Owner-Occupancy Credit	11,217.46	22,167.11	6,534.28	2,649.46	1,421.92		43,990.23
Owner-Occupancy Credit Delinquent	990.45	1,957.28	576.90	233.89	125.52		3,884.04
Homestead	13,503.54	26,676.18	7,868.57	3,187.41	1,711.29	2,372.81	55,319.80
Homestead Delinquent	823.04	1,627.11	479.47	194.42	104.22	144.72	3,372.98
TOTAL REIMBURSEMENTS	222,176.36	439,068.62	129,409.40	52,467.45	28,152.88	2,517.53	873,792.24
TOTAL DISTRIBUTION	2,281,383.45	4,626,168.90	1,370,723.61	555,638.45	298,186.42	400,796.85	9,532,897.68
DEDUCTIONS							
Aud. And Treas. Fees	35,313.78	71,447.27	21,160.01	8,577.60	4,603.17	5,688.93	146,790.76
DETAC Fee	7,262.76	14,296.23	4,261.44	1,728.71	932.34	1,266.83	29,748.31
Delinquent Advertising	177.53						177.53
Tax Collector Salary							
ELECTION EXPENSE							
HEALTH DEPARTMENT							
TOTAL DEDUCTIONS	42,754.07	85,743.50	25,421.45	10,306.31	5,535.51	6,955.76	176,716.60
BALANCES	2,238,629.38	4,540,425.40	1,345,302.16	545,332.14	292,650.91	393,841.09	9,356,181.08
Less Refunds	2,046.65	4,044.86	1,192.10	483.34	259.32	356.97	8,383.24
Less Advances	1,160,770.54	2,291,488.02	679,790.47	275,712.70	148,362.66	201,427.03	4,757,551.42
NET DISTRIBUTION	1,075,812.19	2,244,892.52	664,319.59	269,136.10	144,028.93	192,057.09	4,590,246.42

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COUNTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR GENOA AREA LSD

SOURCE OF RECEIPTS	GENERAL FUND 5.10	1976 CURRENT EXPENSE 27.60	1978 CURRENT EXPENSE 5.80	1982 CURRENT EXPENSE 3.50	1985 CURRENT EXPENSE 4.25	1988 CURRENT EXPENSE 2.50	1990 CURRENT EXPENSE 5.00	1999 BOND (\$3,959,000) 1.00	2005 CURRENT EXPENSE 3.90
REAL PROPERTY									
Agr/Res	692,256.36	726,360.03	223,447.37	159,223.75	212,214.46	125,412.76	252,154.22	135,748.06	323,788.50
Com/Ind/Min	52,903.10	74,940.69	21,570.83	16,188.91	22,868.32	13,473.46	30,716.96	10,373.85	30,474.80
Public Utility	31,716.08	171,639.99	36,069.27	21,765.98	26,430.09	15,547.12	31,094.23	6,218.87	24,253.49
TOTAL CURRENT	776,875.54	972,940.71	281,087.47	197,178.64	261,512.87	154,433.34	313,965.41	152,340.78	378,516.79
TOTAL DELINQUENT	27,824.87	31,267.14	9,460.22	6,828.60	9,238.82	5,455.46	11,355.33	5,455.70	13,625.66
LESS TIF COLLECTED									
TOTAL COLLECTED	804,700.41	1,004,207.85	290,547.69	204,007.24	270,751.69	159,888.80	325,320.74	157,796.48	392,142.45
REIMBURSEMENTS									
Non-Business Credit	64,808.96	67,996.82	20,917.87	14,905.37	19,866.64	11,740.08	23,604.76	12,708.58	30,312.32
Non-Business Credit Delinquent	(49.37)	(51.86)	(15.94)	(11.36)	(15.13)	(8.94)	(17.99)	(9.68)	(23.10)
Owner-Occupancy Credit	7,737.64	8,120.29	2,497.63	1,779.81	2,372.70	1,402.28	2,819.49	1,517.27	3,619.72
Owner-Occupancy Credit Delinquent	348.61	365.77	112.52	80.17	106.87	63.18	126.98	68.34	163.00
Homestead	14,917.62	15,656.66	4,817.79	3,432.89	4,573.45	2,702.97	5,435.13	2,926.27	6,980.45
Homestead Delinquent	784.34	823.17	253.09	180.40	240.47	142.11	285.61	153.83	366.83
TOTAL REIMBURSEMENTS	88,547.80	92,910.85	28,582.96	20,367.28	27,145.00	16,041.68	32,253.98	17,364.61	41,419.22
TOTAL DISTRIBUTION	716,152.61	911,297.00	261,964.73	183,639.96	243,606.69	143,847.12	293,066.76	140,431.87	350,723.23
DEDUCTIONS									
Aud. And Treas. Fees	11,350.62	14,164.75	4,098.32	2,877.63	3,819.07	2,255.31	4,588.75	2,225.79	5,531.37
DETAC Fee	2,674.14	3,013.00	911.06	657.95	890.69	525.90	1,096.10	524.33	1,311.90
Delinquent Advertising	89.96								
Tax Collector Salary									
ELECTION EXPENSE	949.81								
HEALTH DEPARTMENT									
TOTAL DEDUCTIONS	15,064.53	17,177.75	5,009.38	3,535.58	4,709.76	2,781.21	5,684.85	2,750.12	6,843.27
BALANCES	701,088.08	894,119.25	256,955.35	180,104.38	238,896.93	141,065.91	287,381.91	137,681.75	343,879.96
Less Refunds	1,465.93	1,560.40	478.26	341.79	457.05	270.01	547.03	287.46	692.24
Less Advances	387,080.58	417,943.86	127,667.70	91,466.70	122,688.38	72,480.17	147,921.98	75,903.42	184,515.93
NET DISTRIBUTION	312,541.57	474,614.99	128,809.39	88,295.89	115,751.50	68,315.73	138,912.90	61,490.87	158,671.79

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COUNTY AUDITOR

DEPUTY AUDITOR

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR GENOA AREA LSD

SOURCE OF RECEIPTS	2008 BOND (\$5,230,000) 1.40	PERMANENT IMPROVEMENT 0.50	PERMANENT IMPROVEMENT 1.60	2015 SUBSTITUTE RC 5705.199 4.30	2022 EDUCATION TECHNOLOGY 0.50	2022 EMERGENCY (1,300,000) 5.00	TOTALS
REAL PROPERTY							
Agr/Res	190,032.90	39,189.91	125,389.37	588,246.31	52,618.78	684,018.20	4,530,100.98
Com/Ind/Min	14,522.63	3,939.61	12,605.46	44,604.68	4,275.17	51,866.49	405,324.96
Public Utility	8,706.39	3,109.44	9,950.15	26,741.02	3,109.44	31,094.23	447,445.79
TOTAL CURRENT	213,261.92	46,238.96	147,944.98	659,592.01	60,003.39	766,978.92	5,382,871.73
TOTAL DELINQUENT	7,638.07	1,675.75	5,362.43	25,543.82	2,314.90	29,701.84	192,748.61
LESS TIF COLLECTED							
TOTAL COLLECTED	220,899.99	47,914.71	153,307.41	685,135.83	62,318.29	796,680.76	5,575,620.34
REIMBURSEMENTS							
Non-Business Credit	17,791.09	3,668.10	11,738.67				300,059.26
Non-Business Credit Delinquent	(13.57)	(2.79)	(8.94)				(228.67)
Owner-Occupancy Credit	2,124.24	438.33	1,402.00				35,831.40
Owner-Occupancy Credit Delinquent	95.68	19.74	63.17				1,614.03
Homestead	4,092.91	846.25	2,702.57	14,369.74	1,282.52	16,709.00	101,446.22
Homestead Delinquent	215.30	44.38	142.10	755.77	67.59	878.97	5,333.96
TOTAL REIMBURSEMENTS	24,305.65	5,014.01	16,039.57	15,125.51	1,350.11	17,587.97	444,056.20
TOTAL DISTRIBUTION	196,594.34	42,900.70	137,267.84	670,010.32	60,968.18	779,092.79	5,131,564.14
DEDUCTIONS							
Aud. And Treas. Fees	3,115.89	675.86	2,162.47	9,664.13	879.04	11,237.54	78,646.54
DETAC Fee	734.05	161.43	516.61	2,478.78	224.77	2,882.27	18,602.98
Delinquent Advertising							89.96
Tax Collector Salary							
ELECTION EXPENSE							949.81
HEALTH DEPARTMENT							
TOTAL DEDUCTIONS	3,849.94	837.29	2,679.08	12,142.91	1,103.81	14,119.81	98,289.29
BALANCES	192,744.40	42,063.41	134,588.76	657,867.41	59,864.37	764,972.98	5,033,274.85
Less Refunds	402.40	84.08	269.00	1,353.32	121.34	1,573.78	9,904.09
Less Advances	106,259.52	22,483.89	71,941.27	364,153.92	32,747.45	423,440.61	2,648,695.38
NET DISTRIBUTION	86,082.48	19,495.44	62,378.49	292,360.17	26,995.58	339,958.59	2,374,675.38

AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR LAKE LSD (WOOD CO.)

SOURCE OF RECEIPTS	GENERAL FUND 4.70	1976 CURRENT EXPENSE 20.50	1977 CURRENT EXPENSE 4.50	1981 CURRENT EXPENSE 4.30	1990 CURRENT EXPENSE 4.50	PERMANENT IMPROVEMENT 1.40	2008 CURRENT EXPENSE 5.56	2011 CURRENT EXPENSE 6.63	2012 CURRENT EXPENSE 6.75
REAL PROPERTY									
Agr/Res	4,532.66	3,714.73	826.75	893.54	1,504.06	783.56	3,446.26	4,109.43	4,183.86
Com/Ind/Min									
Public Utility	201.68	879.66	193.10	184.52	193.10	60.08	238.58	284.49	289.64
TOTAL CURRENT	4,734.34	4,594.39	1,019.85	1,078.06	1,697.16	843.64	3,684.84	4,393.92	4,473.50
TOTAL DELINQUENT									
LESS TIF COLLECTED									
TOTAL COLLECTED	4,734.34	4,594.39	1,019.85	1,078.06	1,697.16	843.64	3,684.84	4,393.92	4,473.50
REIMBURSEMENTS									
Non-Business Credit	331.41	271.57	60.46	65.35	109.98	57.27	251.99	300.45	305.90
Non-Business Credit Delinquent									
Owner-Occupancy Credit	45.09	36.95	8.21	8.86	14.96	7.79	34.28	40.88	41.64
Owner-Occupancy Credit Delinquent									
Homestead	60.45	49.53	11.04	11.91	20.07	10.44	45.96	54.81	55.80
Homestead Delinquent									
TOTAL REIMBURSEMENTS	436.95	358.05	79.71	86.12	145.01	75.50	332.23	396.14	403.34
TOTAL DISTRIBUTION	4,297.39	4,236.34	940.14	991.94	1,552.15	768.14	3,352.61	3,997.78	4,070.16
DEDUCTIONS									
Aud. And Treas. Fees	66.78	64.81	14.39	15.22	23.94	11.91	51.97	61.98	63.10
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
HEALTH DEPARTMENT									
TOTAL DEDUCTIONS	66.78	64.81	14.39	15.22	23.94	11.91	51.97	61.98	63.10
BALANCES	4,230.61	4,171.53	925.75	976.72	1,528.21	756.23	3,300.64	3,935.80	4,007.06
Less Refunds									
Less Advances									
NET DISTRIBUTION	4,230.61	4,171.53	925.75	976.72	1,528.21	756.23	3,300.64	3,935.80	4,007.06

Please sign and return to this office, revised Code, Sec 321.34
It is hereby certified that the above funds for retirement of bonds
have been received and paid into the bond retirement fund

SIGNATURE OF OFFICER

JENNIFER J. WIDMER

COUNTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR LAKE LSD (WOOD CO.)

SOURCE OF RECEIPTS	2021 BOND (\$36,000,000) 3.00	TOTALS
REAL PROPERTY		
Agr/Res	2,987.54	26,982.39
Com/Ind/Min		
Public Utility	128.74	2,653.59
TOTAL CURRENT	3,116.28	29,635.98
TOTAL DELINQUENT		
LESS TIF COLLECTED		
TOTAL COLLECTED	3,116.28	29,635.98
REIMBURSEMENTS		
Non-Business Credit		1,754.38
Non-Business Credit Delinquent		
Owner-Occupancy Credit		238.66
Owner-Occupancy Credit Delinquent		
Homestead	44.10	364.11
Homestead Delinquent		
TOTAL REIMBURSEMENTS	44.10	2,357.15
TOTAL DISTRIBUTION	3,072.18	27,278.83
DEDUCTIONS		
Aud. And Treas. Fees	43.96	418.06
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	43.96	418.06
BALANCES	3,028.22	26,860.77
Less Refunds		
Less Advances		
NET DISTRIBUTION	3,028.22	26,860.77

AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR MIDDLE BASS LSD

SOURCE OF RECEIPTS	GENERAL FUND	
	4.80	TOTALS
REAL PROPERTY		
Agr/Res	131,450.09	131,450.09
Com/Ind/Min	5,040.57	5,040.57
Public Utility	3,974.54	3,974.54
TOTAL CURRENT	140,465.20	140,465.20
TOTAL DELINQUENT	8,285.57	8,285.57
LESS TIF COLLECTED		
TOTAL COLLECTED	148,750.77	148,750.77
REIMBURSEMENTS		
Non-Business Credit	11,342.78	11,342.78
Non-Business Credit Delinquent		
Owner-Occupancy Credit	255.77	255.77
Owner-Occupancy Credit Delinquent		
Homestead	349.86	349.86
Homestead Delinquent		
TOTAL REIMBURSEMENTS	11,948.41	11,948.41
TOTAL DISTRIBUTION	136,802.36	136,802.36
DEDUCTIONS		
Aud. And Treas. Fees	2,098.20	2,098.20
DETAC Fee	828.56	828.56
Delinquent Advertising	11.11	11.11
Tax Collector Salary		
ELECTION EXPENSE		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	2,937.87	2,937.87
BALANCES	133,864.49	133,864.49
Less Refunds		
Less Advances		
NET DISTRIBUTION	133,864.49	133,864.49

Please sign and return to this office, revised Code, Sec 321.34

It is hereby certified that the above funds for retirement of bonds
have been received and paid into the bond retirement fund

SIGNATURE OF OFFICER

JENNIFER J. WIDMER

COUNTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR NORTH BASS LSD

SOURCE OF RECEIPTS	GENERAL FUND 5.60	1976 CURRENT EXPENSE 13.00	TOTALS
REAL PROPERTY			
Agr/Res	3,023.92	7,019.88	10,043.80
Com/Ind/Min			
Public Utility	322.62	748.93	1,071.55
TOTAL CURRENT	3,346.54	7,768.81	11,115.35
TOTAL DELINQUENT	282.53	655.87	938.40
LESS TIF COLLECTED			
TOTAL COLLECTED	3,629.07	8,424.68	12,053.75
REIMBURSEMENTS			
Non-Business Credit	255.16	592.33	847.49
Non-Business Credit Delinquent			
Owner-Occupancy Credit	6.68	15.49	22.17
Owner-Occupancy Credit Delinquent			
Homestead	24.01	55.74	79.75
Homestead Delinquent			
TOTAL REIMBURSEMENTS	285.85	663.56	949.41
TOTAL DISTRIBUTION	3,343.22	7,761.12	11,104.34
DEDUCTIONS			
Aud. And Treas. Fees	51.19	118.83	170.02
DETAC Fee	28.25	65.59	93.84
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
HEALTH DEPARTMENT			
TOTAL DEDUCTIONS	79.44	184.42	263.86
BALANCES	3,263.78	7,576.70	10,840.48
Less Refunds			
Less Advances			
NET DISTRIBUTION	3,263.78	7,576.70	10,840.48

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AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR PORT CLINTON CSD

SOURCE OF RECEIPTS	PERMANENT								
	GENERAL FUND 2.80	IMPROVEMENT 1.00	1976 CURRENT EXPENSE 27.90	1976 CURRENT EXPENSE 2.30	1981 CURRENT EXPENSE 5.90	1985 CURRENT EXPENSE 3.90	1991 CURRENT EXPENSE 4.90	1994 CURRENT EXPENSE 6.90	2009 BOND (\$42,000,000) 2.00
REAL PROPERTY									
Agr/Res	1,536,341.38	548,728.54	4,506,412.35	371,501.31	1,095,816.64	776,801.69	1,081,492.59	1,606,585.13	1,097,385.29
Com/Ind/Min	204,761.49	73,132.15	454,243.39	37,446.77	161,627.75	118,757.87	195,192.80	290,556.33	146,258.33
Public Utility	60,343.60	21,551.32	601,280.70	49,567.95	127,152.54	84,049.98	105,601.26	148,703.82	43,102.56
TOTAL CURRENT	1,801,446.47	643,412.01	5,561,936.44	458,516.03	1,384,596.93	979,609.54	1,382,286.65	2,045,845.28	1,286,746.18
TOTAL DELINQUENT	59,500.66	21,250.32	164,784.88	13,583.98	43,471.14	31,094.15	45,275.02	67,297.26	42,500.17
LESS TIF COLLECTED									
TOTAL COLLECTED	1,860,947.13	664,662.33	5,726,721.32	472,100.01	1,428,068.07	1,010,703.69	1,427,561.67	2,113,142.54	1,329,246.35
REIMBURSEMENTS									
Non-Business Credit	137,083.59	48,961.32	402,035.11	33,142.00	97,763.57	69,304.79	96,489.89	143,339.02	97,921.81
Non-Business Credit Delinquent	(135.66)	(48.45)	(397.81)	(32.80)	(96.74)	(68.59)	(95.49)	(141.84)	(96.89)
Owner-Occupancy Credit	11,222.63	4,008.53	32,900.27	2,712.00	8,005.35	5,675.57	7,904.79	11,742.77	8,016.42
Owner-Occupancy Credit Delinquent	677.43	241.99	1,986.89	163.72	483.17	342.45	476.83	708.36	483.84
Homestead	16,714.68	5,970.71	48,930.87	4,030.14	11,921.46	8,455.73	11,786.16	17,505.75	11,940.90
Homestead Delinquent	908.59	324.49	2,664.64	219.72	647.92	459.33	639.41	950.04	649.02
TOTAL REIMBURSEMENTS	166,471.26	59,458.59	488,119.97	40,234.78	118,724.73	84,169.28	117,201.59	174,104.10	118,915.10
TOTAL DISTRIBUTION	1,694,475.87	605,203.74	5,238,601.35	431,865.23	1,309,343.34	926,534.41	1,310,360.08	1,939,038.44	1,210,331.25
DEDUCTIONS									
Aud. And Treas. Fees	26,249.48	9,375.31	80,777.87	6,659.18	20,143.46	14,256.40	20,136.33	29,806.82	18,749.60
DETAC Fee	5,805.04	2,073.21	16,052.73	1,323.34	4,243.71	3,036.08	4,425.45	6,578.04	4,146.42
Delinquent Advertising	90.71								
Tax Collector Salary									
ELECTION EXPENSE									
HEALTH DEPARTMENT									
TOTAL DEDUCTIONS	32,145.23	11,448.52	96,830.60	7,982.52	24,387.17	17,292.48	24,561.78	36,384.86	22,896.02
BALANCES	1,662,330.64	593,755.22	5,141,770.75	423,882.71	1,284,956.17	909,241.93	1,285,798.30	1,902,653.58	1,187,435.23
Less Refunds	3,225.06	1,151.77	9,091.61	749.48	2,339.12	1,668.64	2,398.09	3,563.98	2,303.61
Less Advances	845,459.17	301,967.29	2,405,067.41	198,271.80	611,074.94	435,319.06	621,375.11	923,370.23	603,894.50
NET DISTRIBUTION	813,646.41	290,636.16	2,727,611.73	224,861.43	671,542.11	472,254.23	662,025.10	975,719.37	581,237.12

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JENNIFER J. WIDMER

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR PORT CLINTON CSD

SOURCE OF RECEIPTS	2013	
	EMERGENCY (\$1,734,000) 1.50	TOTALS
REAL PROPERTY		
Agr/Res	823,058.50	13,444,123.42
Com/Ind/Min	109,695.20	1,791,672.08
Public Utility	32,326.96	1,273,680.69
TOTAL CURRENT	965,080.66	16,509,476.19
TOTAL DELINQUENT	31,875.39	520,632.97
LESS TIF COLLECTED		
TOTAL COLLECTED	996,956.05	17,030,109.16
REIMBURSEMENTS		
Non-Business Credit	73,438.58	1,199,479.68
Non-Business Credit Delinquent	(72.67)	(1,186.94)
Owner-Occupancy Credit	6,012.32	98,200.65
Owner-Occupancy Credit Delinquent	362.93	5,927.61
Homestead	8,949.16	146,205.56
Homestead Delinquent	486.70	7,949.86
TOTAL REIMBURSEMENTS	89,177.02	1,456,576.42
TOTAL DISTRIBUTION	907,779.03	15,573,532.74
DEDUCTIONS		
Aud. And Treas. Fees	14,062.49	240,216.94
DETAC Fee	3,109.85	50,793.87
Delinquent Advertising		90.71
Tax Collector Salary		
ELECTION EXPENSE		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	17,172.34	291,101.52
BALANCES	890,606.69	15,282,431.22
Less Refunds	1,727.75	28,219.11
Less Advances	452,937.09	7,398,736.60
NET DISTRIBUTION	435,941.85	7,855,475.51

AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR PUT IN BAY LSD

		PERMANENT		1982	
	GENERAL FUND	IMPROVEMENT	1976 CURRENT	RECREATIONAL	
SOURCE OF RECEIPTS	3.40	1.00	EXPENSE 25.40	0.50	TOTALS
REAL PROPERTY					
Agr/Res	320,796.53	94,356.63	1,566,238.80	18,526.45	1,999,918.41
Com/Ind/Min	73,585.58	21,643.21	359,270.56	5,205.91	459,705.26
Public Utility	8,964.42	2,636.60	66,969.51	1,318.31	79,888.84
TOTAL CURRENT	403,346.53	118,636.44	1,992,478.87	25,050.67	2,539,512.51
TOTAL DELINQUENT	21,231.88	6,244.62	103,661.45	1,329.02	132,466.97
LESS TIF COLLECTED					
TOTAL COLLECTED	424,578.41	124,881.06	2,096,140.32	26,379.69	2,671,979.48
REIMBURSEMENTS					
Non-Business Credit	27,773.95	8,169.14	135,600.96	1,604.28	173,148.33
Non-Business Credit Delinquent	82.38	24.23	402.17	4.76	513.54
Owner-Occupancy Credit	1,176.78	346.12	5,745.74	68.47	7,337.11
Owner-Occupancy Credit Delinquent	130.24	38.30	635.94	7.51	811.99
Homestead	947.70	278.85	4,626.06	54.60	5,907.21
Homestead Delinquent	86.77	25.53	423.68	5.01	540.99
TOTAL REIMBURSEMENTS	30,197.82	8,882.17	147,434.55	1,744.63	188,259.17
TOTAL DISTRIBUTION	394,380.59	115,998.89	1,948,705.77	24,635.06	2,483,720.31
DEDUCTIONS					
Aud. And Treas. Fees	5,988.85	1,761.51	29,566.93	372.13	37,689.42
DETAC Fee	2,093.26	615.63	10,219.97	131.18	13,060.04
Delinquent Advertising	117.10				117.10
Tax Collector Salary					
ELECTION EXPENSE					
HEALTH DEPARTMENT					
TOTAL DEDUCTIONS	8,199.21	2,377.14	39,786.90	503.31	50,866.56
BALANCES					
	386,181.38	113,621.75	1,908,918.87	24,131.75	2,432,853.75
Less Refunds	231.62	68.15	1,130.81	13.39	1,443.97
Less Advances					
NET DISTRIBUTION	385,949.76	113,553.60	1,907,788.06	24,118.36	2,431,409.78

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JENNIFER J. WIDMER

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR WOODMORE LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.00	1976 CURRENT EXPENSE 23.20	1980 CURRENT EXPENSE 6.50	1986 CURRENT EXPENSE 3.00	PERMANENT IMPROVEMENT 3.00	2009 SUBSTITUTE RC 5705.199 5.30	2012 BOND (\$15,709,840) 3.00	PERMANENT IMPROVEMENT 0.50	TOTALS
REAL PROPERTY									
Agr/Res	228,178.03	628,195.25	192,925.17	91,660.12	100,931.64	302,336.46	171,138.88	16,949.63	1,732,315.18
Com/Ind/Min	18,128.88	56,028.86	21,998.28	10,968.38	10,968.38	24,020.79	13,596.89	1,828.13	157,538.59
Public Utility	9,704.92	56,288.53	15,770.51	7,278.70	7,278.70	12,859.03	7,278.70	1,213.13	117,672.22
TOTAL CURRENT	256,011.83	740,512.64	230,693.96	109,907.20	119,178.72	339,216.28	192,014.47	19,990.89	2,007,525.99
TOTAL DELINQUENT	7,410.68	20,724.69	6,618.80	3,171.97	3,434.07	9,819.28	5,557.96	575.91	57,313.36
LESS TIF COLLECTED									
TOTAL COLLECTED	263,422.51	761,237.33	237,312.76	113,079.17	122,612.79	349,035.56	197,572.43	20,566.80	2,064,839.35
REIMBURSEMENTS									
Non-Business Credit	20,646.12	56,837.22	17,455.22	8,292.70	9,131.63	27,356.39	15,484.99	1,533.45	156,737.72
Non-Business Credit Delinquent									
Owner-Occupancy Credit	2,259.80	6,220.89	1,910.45	907.57	999.46	2,994.22	1,694.72	167.83	17,154.94
Owner-Occupancy Credit Delinquent	170.60	469.76	144.26	68.51	75.46	226.06	127.95	12.70	1,295.30
Homestead	4,167.45	11,472.03	3,523.50	1,674.27	1,844.30	5,521.03	3,125.05	308.68	31,636.31
Homestead Delinquent	186.06	512.15	157.31	74.74	82.29	246.52	139.53	13.82	1,412.42
TOTAL REIMBURSEMENTS	27,430.03	75,512.05	23,190.74	11,017.79	12,133.14	36,344.22	20,572.24	2,036.48	208,236.69
TOTAL DISTRIBUTION	235,992.48	685,725.28	214,122.02	102,061.38	110,479.65	312,691.34	177,000.19	18,530.32	1,856,602.66
DEDUCTIONS									
Aud. And Treas. Fees	3,715.70	10,737.58	3,347.35	1,595.05	1,729.53	4,923.29	2,786.87	290.07	29,125.44
DETAC Fee	705.41	1,974.26	631.73	302.85	327.64	934.70	529.08	54.92	5,460.59
Delinquent Advertising	23.43								23.43
Tax Collector Salary									
ELECTION EXPENSE									
HEALTH DEPARTMENT									
TOTAL DEDUCTIONS	4,444.54	12,711.84	3,979.08	1,897.90	2,057.17	5,857.99	3,315.95	344.99	34,609.46
BALANCES	231,547.94	673,013.44	210,142.94	100,163.48	108,422.48	306,833.35	173,684.24	18,185.33	1,821,993.20
Less Refunds	326.97	900.08	276.44	131.35	144.62	433.24	245.24	24.28	2,482.22
Less Advances	112,132.52	310,629.76	96,875.87	46,185.85	50,513.98	148,576.28	84,102.42	8,479.06	857,495.74
NET DISTRIBUTION	119,088.45	361,483.60	112,990.63	53,846.28	57,763.88	157,823.83	89,336.58	9,681.99	962,015.24

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JENNIFER J. WIDMER

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR EHOVE CAREER CENTER

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 1.95	2011 CURRENT EXPENSE 1.50	2014 CURRENT EXPENSE 0.50	PERMANENT IMPROVEMENT 0.50	BOND/FACILITIE S (\$210,000,000) 2.02	TOTALS
REAL PROPERTY						
Agr/Res	298,051.04	410,904.18	138,504.63	138,182.59	863,648.56	1,849,291.00
Com/Ind/Min	28,988.29	54,863.94	18,287.94	18,522.34	91,642.16	212,304.67
Public Utility	15,451.52	11,885.79	3,961.93	3,961.93	16,006.19	51,267.36
TOTAL CURRENT	342,490.85	477,653.91	160,754.50	160,666.86	971,296.91	2,112,863.03
TOTAL DELINQUENT	10,141.07	14,793.59	5,315.53	5,318.44	31,924.58	67,493.21
LESS TIF COLLECTED						
TOTAL COLLECTED	352,631.92	492,447.50	166,070.03	165,985.30	1,003,221.49	2,180,356.24
REIMBURSEMENTS						
Non-Business Credit	27,012.59	37,239.49				64,252.08
Non-Business Credit Delinquent	18.53	25.56				44.09
Owner-Occupancy Credit	1,549.42	2,138.31				3,687.73
Owner-Occupancy Credit Delinquent	136.88	188.69				325.57
Homestead	1,863.46	2,579.08	982.34	976.79	6,108.30	12,509.97
Homestead Delinquent	113.77	156.72	59.70	59.67	372.65	762.51
TOTAL REIMBURSEMENTS	30,694.65	42,327.85	1,042.04	1,036.46	6,480.95	81,581.95
TOTAL DISTRIBUTION	321,937.27	450,119.65	165,027.99	164,948.84	996,740.54	2,098,774.29
DEDUCTIONS						
Aud. And Treas. Fees	4,974.03	6,946.18	2,342.49	2,341.28	14,150.88	30,754.86
DETAC Fee	987.20	1,442.25	525.59	525.90	3,155.20	6,636.14
Delinquent Advertising	23.92					23.92
Tax Collector Salary						
ELECTION EXPENSE	1,289.65					1,289.65
HEALTH DEPARTMENT						
TOTAL DEDUCTIONS	7,274.80	8,388.43	2,868.08	2,867.18	17,306.08	38,704.57
BALANCES	314,662.47	441,731.22	162,159.91	162,081.66	979,434.46	2,060,069.72
Less Refunds	282.79	389.80	147.37	147.05	919.11	1,886.12
Less Advances						
NET DISTRIBUTION	314,379.68	441,341.42	162,012.54	161,934.61	978,515.35	2,058,183.60

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SIGNATURE OF OFFICER

JENNIFER J. WIDMER

COUNTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR PENTA COUNTY JVSD

	2003				
SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 0.60	1976 CURRENT EXPENSE 0.80	1981 CURRENT EXPENSE 0.80	PERMANENT IMP- ONGOING 1.00	TOTALS
REAL PROPERTY					
Agr/Res	213,833.21	285,103.24	285,103.24	226,806.11	1,010,845.80
Com/Ind/Min	38,024.36	50,698.88	50,698.88	58,293.65	197,715.77
Public Utility	22,252.08	29,669.35	29,669.35	37,086.79	118,677.57
TOTAL CURRENT	274,109.65	365,471.47	365,471.47	322,186.55	1,327,239.14
TOTAL DELINQUENT	8,532.81	11,376.78	11,376.78	9,498.35	40,784.72
LESS TIF COLLECTED					
TOTAL COLLECTED	282,642.46	376,848.25	376,848.25	331,684.90	1,368,023.86
REIMBURSEMENTS					
Non-Business Credit	19,392.45	25,856.30	25,856.30	20,565.62	91,670.67
Non-Business Credit Delinquent	(5.60)	(7.46)	(7.46)	(5.95)	(26.47)
Owner-Occupancy Credit	2,108.59	2,810.61	2,810.61	2,236.74	9,966.55
Owner-Occupancy Credit Delinquent	111.06	148.00	148.00	117.76	524.82
Homestead	4,050.87	5,401.11	5,401.11	4,296.87	19,149.96
Homestead Delinquent	191.91	255.83	255.83	203.56	907.13
TOTAL REIMBURSEMENTS	25,849.28	34,464.39	34,464.39	27,414.60	122,192.66
TOTAL DISTRIBUTION	256,793.18	342,383.86	342,383.86	304,270.30	1,245,831.20
DEDUCTIONS					
Aud. And Treas. Fees	3,986.86	5,315.65	5,315.65	4,678.52	19,296.68
DETAC Fee	823.51	1,098.03	1,098.03	918.33	3,937.90
Delinquent Advertising	47.34	63.12			110.46
Tax Collector Salary					
ELECTION EXPENSE					
HEALTH DEPARTMENT					
TOTAL DEDUCTIONS	4,857.71	6,476.80	6,413.68	5,596.85	23,345.04
BALANCES					
	251,935.47	335,907.06	335,970.18	298,673.45	1,222,486.16
Less Refunds	309.79	413.04	413.04	331.63	1,467.50
Less Advances	116,745.14	155,657.28	155,657.28	127,462.25	555,521.95
NET DISTRIBUTION	134,880.54	179,836.74	179,899.86	170,879.57	665,496.71

Please sign and return to this office, revised Code, Sec 321.34

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JENNIFER J. WIDMER

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR VANGUARD JVSD

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 1.60	TOTALS
REAL PROPERTY		
Agr/Res	877,911.03	877,911.03
Com/Ind/Min	117,006.53	117,006.53
Public Utility	34,482.06	34,482.06
TOTAL CURRENT	1,029,399.62	1,029,399.62
TOTAL DELINQUENT	34,000.32	34,000.32
LESS TIF COLLECTED		
TOTAL COLLECTED	1,063,399.94	1,063,399.94
REIMBURSEMENTS		
Non-Business Credit	78,332.36	78,332.36
Non-Business Credit Delinquent	(77.51)	(77.51)
Owner-Occupancy Credit	6,413.30	6,413.30
Owner-Occupancy Credit Delinquent	387.13	387.13
Homestead	9,547.56	9,547.56
Homestead Delinquent	519.11	519.11
TOTAL REIMBURSEMENTS	95,121.95	95,121.95
TOTAL DISTRIBUTION	968,277.99	968,277.99
DEDUCTIONS		
Aud. And Treas. Fees	14,999.73	14,999.73
DETAC Fee	3,317.14	3,317.14
Delinquent Advertising	51.83	51.83
Tax Collector Salary		
ELECTION EXPENSE		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	18,368.70	18,368.70
BALANCES	949,909.29	949,909.29
Less Refunds	1,842.92	1,842.92
Less Advances		
NET DISTRIBUTION	948,066.37	948,066.37

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AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR ALLEN TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.90	ROAD AND BRIDGE 2.00	1981 POLICE 1.50	2019 CURRENT EXPENSE 1.50	2021 CEMETERY 0.75	TOTALS
REAL PROPERTY						
Agr/Res	64,410.55	138,300.95	28,605.99	76,567.54	38,348.98	346,234.01
Com/Ind/Min	2,386.04	4,722.75	1,502.20	3,257.19	1,628.52	13,496.70
Public Utility	2,544.15	5,411.14	4,058.36	4,240.26	2,120.12	18,374.03
TOTAL CURRENT	69,340.74	148,434.84	34,166.55	84,064.99	42,097.62	378,104.74
TOTAL DELINQUENT	2,343.83	4,763.22	1,081.67	3,070.51	1,537.38	12,796.61
LESS TIF COLLECTED						
TOTAL COLLECTED	71,684.57	153,198.06	35,248.22	87,135.50	43,635.00	390,901.35
REIMBURSEMENTS						
Non-Business Credit	5,976.82	12,837.40	2,654.81			21,469.03
Non-Business Credit Delinquent	0.78	1.74	0.35			2.87
Owner-Occupancy Credit	746.55	1,621.54	335.28			2,703.37
Owner-Occupancy Credit Delinquent	39.80	84.69	17.51			142.00
Homestead	1,073.08	2,239.32	462.03	1,445.54	722.80	5,942.77
Homestead Delinquent	81.29	162.63	33.66	109.48	54.80	441.86
TOTAL REIMBURSEMENTS	7,918.32	16,947.32	3,503.64	1,555.02	777.60	30,701.90
TOTAL DISTRIBUTION	63,766.25	136,250.74	31,744.58	85,580.48	42,857.40	360,199.45
DEDUCTIONS						
Aud. And Treas. Fees	1,011.13	2,160.94	497.21	1,229.11	615.51	5,513.90
DETAC Fee	222.20	451.42	103.02	296.10	148.25	1,220.99
Delinquent Advertising	7.00					7.00
Tax Collector Salary						
ELECTION EXPENSE						
HEALTH DEPARTMENT	8,363.61					8,363.61
TOTAL DEDUCTIONS	9,603.94	2,612.36	600.23	1,525.21	763.76	15,105.50
BALANCES	54,162.31	133,638.38	31,144.35	84,055.27	42,093.64	345,093.95
Less Refunds	97.71	196.42	40.64	131.55	65.88	532.20
Less Advances						
NET DISTRIBUTION	54,064.60	133,441.96	31,103.71	83,923.72	42,027.76	344,561.75

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DEPUTY AUDITOR

AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR BAY TWP

SOURCE OF RECEIPTS	FIRE 0.57	FIRE 0.43	GENERAL FUND 0.79	GENERAL FUND 0.61	ROAD AND BRIDGE 0.74	ROAD AND BRIDGE 0.56	2018 FIRE & E.M.S. 2.00	TOTALS
REAL PROPERTY								
Agr/Res	17,217.09	13,094.96	24,068.08	18,338.89	22,370.25	17,035.32	38,186.45	150,311.04
Com/Ind/Min	2,587.12	1,695.87	3,616.48	2,374.96	3,361.34	2,206.12	6,164.75	22,006.64
Public Utility	1,371.92	1,043.42	1,917.79	1,461.27	1,782.51	1,357.40	4,830.67	13,764.98
TOTAL CURRENT	21,176.13	15,834.25	29,602.35	22,175.12	27,514.10	20,598.84	49,181.87	186,082.66
TOTAL DELINQUENT	684.49	520.58	956.77	729.08	889.38	677.31	1,657.56	6,115.17
LESS TIF COLLECTED								
TOTAL COLLECTED	21,860.62	16,354.83	30,559.12	22,904.20	28,403.48	21,276.15	50,839.43	192,197.83
REIMBURSEMENTS								
Non-Business Credit	1,496.52	1,137.96	2,091.73	1,593.74	1,944.19	1,480.54		9,744.68
Non-Business Credit Delinquent								
Owner-Occupancy Credit	129.83	98.76	181.36	138.22	168.65	128.41		845.23
Owner-Occupancy Credit Delinquent	9.72	7.40	13.57	10.37	12.64	9.64		63.34
Homestead	319.58	242.35	445.46	339.35	414.02	315.71	796.42	2,872.89
Homestead Delinquent	24.93	18.94	34.83	26.54	32.38	24.68	62.26	224.56
TOTAL REIMBURSEMENTS	1,980.58	1,505.41	2,766.95	2,108.22	2,571.88	1,958.98	858.68	13,750.70
TOTAL DISTRIBUTION	19,880.04	14,849.42	27,792.17	20,795.98	25,831.60	19,317.17	49,980.75	178,447.13
DEDUCTIONS								
Aud. And Treas. Fees	308.36	230.70	431.06	323.09	400.62	300.13	717.11	2,711.07
DETAC Fee	64.99	49.43	90.82	69.24	84.44	64.28	159.52	582.72
Delinquent Advertising			1.20	0.92				2.12
Tax Collector Salary								
ELECTION EXPENSE								
HEALTH DEPARTMENT			2,234.74	1,672.18				3,906.92
TOTAL DEDUCTIONS	373.35	280.13	2,757.82	2,065.43	485.06	364.41	876.63	7,202.83
BALANCES	19,506.69	14,569.29	25,034.35	18,730.55	25,346.54	18,952.76	49,104.12	171,244.30
Less Refunds	28.66	21.79	40.06	30.53	37.24	28.37	71.51	258.16
Less Advances								
NET DISTRIBUTION	19,478.03	14,547.50	24,994.29	18,700.02	25,309.30	18,924.39	49,032.61	170,986.14

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DEPUTY AUDITOR

AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR BENTON TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.50	ROAD AND BRIDGE 2.20	2005 CURRENT EXPENSE 5.50	2007 CEMETERY 0.50	TOTALS
REAL PROPERTY					
Agr/Res	84,201.95	115,120.25	143,483.37	14,715.64	357,521.21
Com/Ind/Min	1,244.39	1,658.28	2,988.47	277.78	6,168.92
Public Utility	3,350.73	4,648.82	12,286.01	1,116.91	21,402.47
TOTAL CURRENT	88,797.07	121,427.35	158,757.85	16,110.33	385,092.60
TOTAL DELINQUENT	3,030.36	3,279.80	5,201.02	532.06	12,043.24
LESS TIF COLLECTED					
TOTAL COLLECTED	91,827.43	124,707.15	163,958.87	16,642.39	397,135.84
REIMBURSEMENTS					
Non-Business Credit	7,464.95	10,101.91	12,718.81	1,304.13	31,589.80
Non-Business Credit Delinquent	(0.05)	(0.08)	(0.10)	(0.01)	(0.24)
Owner-Occupancy Credit	714.24	962.76	1,217.19	124.72	3,018.91
Owner-Occupancy Credit Delinquent	37.98	55.68	64.73	6.63	165.02
Homestead	1,260.28	1,565.42	2,148.16	219.56	5,193.42
Homestead Delinquent	83.16	59.16	141.69	14.52	298.53
TOTAL REIMBURSEMENTS	9,560.56	12,744.85	16,290.48	1,669.55	40,265.44
TOTAL DISTRIBUTION	82,266.87	111,962.30	147,668.39	14,972.84	356,870.40
DEDUCTIONS					
Aud. And Treas. Fees	1,295.24	1,759.05	2,312.69	234.76	5,601.74
DETAC Fee	290.93	316.49	499.47	51.11	1,158.00
Delinquent Advertising	6.88				6.88
Tax Collector Salary					
ELECTION EXPENSE					
HEALTH DEPARTMENT	5,901.33				5,901.33
TOTAL DEDUCTIONS	7,494.38	2,075.54	2,812.16	285.87	12,667.95
BALANCES	74,772.49	109,886.76	144,856.23	14,686.97	344,202.45
Less Refunds	97.47	101.07	166.07	17.02	381.63
Less Advances					
NET DISTRIBUTION	74,675.02	109,785.69	144,690.16	14,669.95	343,820.82

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AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR CARROLL TWP

SOURCE OF RECEIPTS	GENERAL FUND 3.00	ROAD AND BRIDGE 1.00	2018 POLICE 2.00	TOTALS
REAL PROPERTY				
Agr/Res	182,800.53	60,938.19	83,813.81	327,552.53
Com/Ind/Min	135,523.58	45,174.74	49,756.24	230,454.56
Public Utility	63,318.90	21,106.30	42,212.60	126,637.80
TOTAL CURRENT	381,643.01	127,219.23	175,782.65	684,644.89
TOTAL DELINQUENT	9,545.21	3,181.77	4,735.20	17,462.18
LESS TIF COLLECTED				
TOTAL COLLECTED	391,188.22	130,401.00	180,517.85	702,107.07
REIMBURSEMENTS				
Non-Business Credit	15,955.03	5,319.02		21,274.05
Non-Business Credit Delinquent	(1.31)	(0.44)		(1.75)
Owner-Occupancy Credit	1,220.89	406.86		1,627.75
Owner-Occupancy Credit Delinquent	62.25	20.76		83.01
Homestead	2,248.15	749.92	1,160.78	4,158.85
Homestead Delinquent	96.75	32.26	49.95	178.96
TOTAL REIMBURSEMENTS	19,581.76	6,528.38	1,210.73	27,320.87
TOTAL DISTRIBUTION	371,606.46	123,872.62	179,307.12	674,786.20
DEDUCTIONS				
Aud. And Treas. Fees	5,517.88	1,839.39	2,546.25	9,903.52
DETAC Fee	938.75	312.92	468.51	1,720.18
Delinquent Advertising	147.67			147.67
Tax Collector Salary				
ELECTION EXPENSE				
HEALTH DEPARTMENT	13,524.38			13,524.38
TOTAL DEDUCTIONS	20,128.68	2,152.31	3,014.76	25,295.75
BALANCES	351,477.78	121,720.31	176,292.36	649,490.45
Less Refunds	143.66	47.89	74.17	265.72
Less Advances				
NET DISTRIBUTION	351,334.12	121,672.42	176,218.19	649,224.73

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AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR CATAWBA TWP

SOURCE OF RECEIPTS	GENERAL FUND 4.20	1976 POLICE 0.90	1978 POLICE 0.90	1979 FIRE & E.M.S. 1.50	1986 FIRE & E.M.S. 0.50	1986 POLICE 0.50	TOTALS
REAL PROPERTY							
Agr/Res	1,432,483.42	15,109.25	24,108.11	40,186.31	22,614.17	22,614.17	1,557,115.43
Com/Ind/Min	73,408.16	939.56	1,942.43	3,237.54	1,700.31	1,700.31	82,928.31
Public Utility	23,230.67	4,977.99	4,977.99	8,296.67	2,765.55	2,765.55	47,014.42
TOTAL CURRENT	1,529,122.25	21,026.80	31,028.53	51,720.52	27,080.03	27,080.03	1,687,058.16
TOTAL DELINQUENT	41,510.67	442.31	719.66	1,199.37	671.33	671.33	45,214.67
LESS TIF COLLECTED							
TOTAL COLLECTED	1,570,632.92	21,469.11	31,748.19	52,919.89	27,751.36	27,751.36	1,732,272.83
REIMBURSEMENTS							
Non-Business Credit	126,819.55	1,336.36	2,131.90	3,553.69	2,000.58	2,000.58	137,842.66
Non-Business Credit Delinquent							
Owner-Occupancy Credit	10,108.59	106.31	170.06	283.27	159.42	159.42	10,987.07
Owner-Occupancy Credit Delinquent	668.79	7.05	11.23	18.74	10.50	10.50	726.81
Homestead	9,817.51	103.62	163.94	273.09	152.99	152.99	10,664.14
Homestead Delinquent	402.27	4.29	6.71	11.22	6.38	6.38	437.25
TOTAL REIMBURSEMENTS	147,816.71	1,557.63	2,483.84	4,140.01	2,329.87	2,329.87	160,657.93
TOTAL DISTRIBUTION	1,422,816.21	19,911.48	29,264.35	48,779.88	25,421.49	25,421.49	1,571,614.90
DEDUCTIONS							
Aud. And Treas. Fees	22,154.44	302.84	447.83	746.45	391.45	391.45	24,434.46
DETAC Fee	4,043.98	43.11	70.18	116.95	65.44	65.44	4,405.10
Delinquent Advertising	50.95						50.95
Tax Collector Salary							
ELECTION EXPENSE							
HEALTH DEPARTMENT	37,814.67						37,814.67
TOTAL DEDUCTIONS	64,064.04	345.95	518.01	863.40	456.89	456.89	66,705.18
BALANCES	1,358,752.17	19,565.53	28,746.34	47,916.48	24,964.60	24,964.60	1,504,909.72
Less Refunds	1,040.22	10.98	17.49	29.14	16.45	16.45	1,130.73
Less Advances							
NET DISTRIBUTION	1,357,711.95	19,554.55	28,728.85	47,887.34	24,948.15	24,948.15	1,503,778.99

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AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR CLAY TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.50	ROAD AND BRIDGE 2.40	1986 POLICE 1.50	1998 POLICE 2.80	2005 POLICE 1.50	2005 POLICE 2.50	2007 CEMETERY 0.50	2018 POLICE 2.00	TOTALS
REAL PROPERTY									
Agr/Res	34,476.47	115,529.80	21,657.31	56,281.02	37,693.27	62,821.10	19,606.80	62,828.91	410,894.68
Com/Ind/Min	3,881.64	5,696.75	1,987.11	4,345.27	2,458.05	4,096.76	2,969.47	3,597.13	29,032.18
Public Utility	1,937.97	7,731.59	4,832.26	9,020.18	4,832.26	8,053.75	1,937.97	6,442.99	44,788.97
TOTAL CURRENT	40,296.08	128,958.14	28,476.68	69,646.47	44,983.58	74,971.61	24,514.24	72,869.03	484,715.83
TOTAL DELINQUENT	1,508.53	3,593.29	710.53	1,813.66	1,196.42	1,993.97	923.80	2,169.50	13,909.70
LESS TIF COLLECTED									
TOTAL COLLECTED	41,804.61	132,551.43	29,187.21	71,460.13	46,180.00	76,965.58	25,438.04	75,038.53	498,625.53
REIMBURSEMENTS									
Non-Business Credit	3,239.43	10,685.38	2,002.98	5,205.11	3,485.91	5,809.96	1,841.65		32,270.42
Non-Business Credit Delinquent	(5.27)	(3.77)	(0.71)	(1.83)	(1.23)	(2.05)	(3.00)		(17.86)
Owner-Occupancy Credit	364.36	1,198.81	225.21	584.69	391.31	652.31	207.29		3,623.98
Owner-Occupancy Credit Delinquent	12.44	39.37	7.39	19.17	12.85	21.40	7.05		119.67
Homestead	901.36	2,944.12	554.05	1,436.72	962.43	1,604.13	514.23	1,814.33	10,731.37
Homestead Delinquent	36.32	109.67	20.54	53.41	35.77	59.62	20.66	67.54	403.53
TOTAL REIMBURSEMENTS	4,548.64	14,973.58	2,809.46	7,297.27	4,887.04	8,145.37	2,587.88	1,881.87	47,131.11
TOTAL DISTRIBUTION	37,255.97	117,577.85	26,377.75	64,162.86	41,292.96	68,820.21	22,850.16	73,156.66	451,494.42
DEDUCTIONS									
Aud. And Treas. Fees	589.63	1,869.70	411.70	1,007.99	651.37	1,085.63	358.84	1,058.42	7,033.28
DETAC Fee	146.51	344.80	68.33	174.29	114.89	191.48	89.91	210.19	1,340.40
Delinquent Advertising	5.01								5.01
Tax Collector Salary									
ELECTION EXPENSE	358.60								358.60
HEALTH DEPARTMENT	6,138.93								6,138.93
TOTAL DEDUCTIONS	7,238.68	2,214.50	480.03	1,182.28	766.26	1,277.11	448.75	1,268.61	14,876.22
BALANCES	30,017.29	115,363.35	25,897.72	62,980.58	40,526.70	67,543.10	22,401.41	71,888.05	436,618.20
Less Refunds	94.37	175.07	32.81	85.26	57.10	95.18	54.81	107.25	701.85
Less Advances									
NET DISTRIBUTION	29,922.92	115,188.28	25,864.91	62,895.32	40,469.60	67,447.92	22,346.60	71,780.80	435,916.35

Please sign and return to this office, revised Code, Sec 321.34

It is hereby certified that the above funds for retirement of bonds
have been received and paid into the bond retirement fund

SIGNATURE OF OFFICER

JENNIFER J. WIDMER

COUNTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR DANBURY TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.40	ROAD AND BRIDGE 2.50	1999 POLICE 1.00	2006 POLICE 1.50	2018 CURRENT EXPENSE 0.60	2018 FIRE & E.M.S. 1.50	2020 FIRE & E.M.S 0.75	2020 POLICE 2.00	TOTALS
REAL PROPERTY									
Agr/Res	169,190.98	762,708.85	83,020.19	199,011.92	142,478.13	356,195.33	198,214.10	379,570.79	2,290,390.29
Com/Ind/Min	18,147.80	68,170.17	13,646.05	25,011.23	17,816.40	44,542.05	23,173.40	39,220.30	249,727.40
Public Utility	3,169.54	16,941.90	6,776.78	10,165.14	4,754.33	11,885.79	5,942.91	13,553.52	73,189.91
TOTAL CURRENT	190,508.32	847,820.92	103,443.02	234,188.29	165,048.86	412,623.17	227,330.41	432,344.61	2,613,307.60
TOTAL DELINQUENT	5,848.84	23,285.06	2,955.43	6,564.26	5,413.88	13,534.90	7,443.61	12,808.37	77,854.35
LESS TIF COLLECTED									
TOTAL COLLECTED	196,357.16	871,105.98	106,398.45	240,752.55	170,462.74	426,158.07	234,774.02	445,152.98	2,691,161.95
REIMBURSEMENTS									
Non-Business Credit	15,334.28	68,536.96	7,458.80	17,881.86					109,211.90
Non-Business Credit Delinquent	10.52	(25.05)	(2.72)	(6.54)					(23.79)
Owner-Occupancy Credit	879.88	3,919.34	427.68	1,023.97					6,250.87
Owner-Occupancy Credit Delinquent	77.71	233.19	25.41	60.82					397.13
Homestead	1,061.75	5,470.86	600.16	1,432.54	1,007.12	2,520.28	1,401.51	3,078.16	16,572.38
Homestead Delinquent	64.49	362.89	39.50	94.64	61.48	153.69	85.45	203.99	1,066.13
TOTAL REIMBURSEMENTS	17,428.63	78,498.19	8,548.83	20,487.29	1,068.60	2,673.97	1,486.96	3,282.15	133,474.62
TOTAL DISTRIBUTION	178,928.53	792,607.79	97,849.62	220,265.26	169,394.14	423,484.10	233,287.06	441,870.83	2,557,687.33
DEDUCTIONS									
Aud. And Treas. Fees	2,769.70	12,287.32	1,500.79	3,395.93	2,404.46	6,011.11	3,311.57	6,279.04	37,959.92
DETAC Fee	569.63	2,271.40	289.34	641.55	535.25	1,338.11	735.82	1,260.44	7,641.54
Delinquent Advertising	13.92								13.92
Tax Collector Salary									
ELECTION EXPENSE									
HEALTH DEPARTMENT	36,551.28								36,551.28
TOTAL DEDUCTIONS	39,904.53	14,558.72	1,790.13	4,037.48	2,939.71	7,349.22	4,047.39	7,539.48	82,166.66
BALANCES	139,024.00	778,049.07	96,059.49	216,227.78	166,454.43	416,134.88	229,239.67	434,331.35	2,475,520.67
Less Refunds	160.49	784.24	85.38	204.64	151.61	379.09	210.87	436.50	2,412.82
Less Advances									
NET DISTRIBUTION	138,863.51	777,264.83	95,974.11	216,023.14	166,302.82	415,755.79	229,028.80	433,894.85	2,473,107.85

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SIGNATURE OF OFFICER

JENNIFER J. WIDMER

COUNTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR ERIE TWP

SOURCE OF RECEIPTS	GENERAL FUND 3.45	ROAD AND BRIDGE 0.75	1982 FIRE 1.50	2016 FIRE 2.00	TOTALS
REAL PROPERTY					
Agr/Res	98,116.07	21,330.03	8,385.22	33,958.02	161,789.34
Com/Ind/Min	21,374.66	4,646.75	4,214.81	9,236.88	39,473.10
Public Utility	6,725.60	1,462.09	2,924.19	3,898.90	15,010.78
TOTAL CURRENT	126,216.33	27,438.87	15,524.22	47,093.80	216,273.22
TOTAL DELINQUENT	2,943.14	639.78	290.88	1,131.84	5,005.64
LESS TIF COLLECTED					
TOTAL COLLECTED	129,159.47	28,078.65	15,815.10	48,225.64	221,278.86
REIMBURSEMENTS					
Non-Business Credit	8,813.50	1,916.26	752.70		11,482.46
Non-Business Credit Delinquent					
Owner-Occupancy Credit	633.27	137.72	54.49		825.48
Owner-Occupancy Credit Delinquent	36.22	7.88	3.10		47.20
Homestead	1,975.08	429.88	173.90	774.45	3,353.31
Homestead Delinquent	151.80	33.00	12.95	59.30	257.05
TOTAL REIMBURSEMENTS	11,609.87	2,524.74	997.14	833.75	15,965.50
TOTAL DISTRIBUTION	117,549.60	25,553.91	14,817.96	47,391.89	205,313.36
DEDUCTIONS					
Aud. And Treas. Fees	1,821.84	396.06	223.09	680.24	3,121.23
DETAC Fee	275.49	59.90	27.49	107.27	470.15
Delinquent Advertising	14.40				14.40
Tax Collector Salary					
ELECTION EXPENSE					
HEALTH DEPARTMENT	3,842.54				3,842.54
TOTAL DEDUCTIONS	5,954.27	455.96	250.58	787.51	7,448.32
BALANCES	111,595.33	25,097.95	14,567.38	46,604.38	197,865.04
Less Refunds	798.27	173.53	138.39	337.85	1,448.04
Less Advances					
NET DISTRIBUTION	110,797.06	24,924.42	14,428.99	46,266.53	196,417.00

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AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR HARRIS TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.27	GENERAL FUND 0.13	ROAD AND BRIDGE 0.53	ROAD AND BRIDGE 0.27	BRIDGE (OUTSIDE MUN.) 1.20	BRIDGE (OUTSIDE MUN.) 0.60	1994 CURRENT EXPENSE 1.00	1995 CEMETERY 0.70	2009 FIRE & E.M.S. 1.50
REAL PROPERTY									
Agr/Res	14,865.64	7,304.39	21,345.10	10,491.42	48,056.63	23,576.58	18,634.98	15,147.78	49,821.12
Com/Ind/Min	1,199.17	594.90	1,232.17	612.21	2,774.06	1,375.81	3,682.36	2,577.53	5,523.29
Public Utility	555.91	276.92	960.63	481.20	2,162.74	1,081.38	2,082.11	1,457.47	3,123.17
TOTAL CURRENT	16,620.72	8,176.21	23,537.90	11,584.83	52,993.43	26,033.77	24,399.45	19,182.78	58,467.58
TOTAL DELINQUENT	450.94	224.35	581.32	290.72	1,308.76	653.20	681.66	531.91	1,591.64
LESS TIF COLLECTED									
TOTAL COLLECTED	17,071.66	8,400.56	24,119.22	11,875.55	54,302.19	26,686.97	25,081.11	19,714.69	60,059.22
REIMBURSEMENTS									
Non-Business Credit	1,342.53	658.81	1,886.37	924.59	4,247.21	2,078.26	1,682.68	1,368.03	4,500.38
Non-Business Credit Delinquent									
Owner-Occupancy Credit	148.36	73.26	189.37	93.67	426.53	210.32	185.83	151.18	497.27
Owner-Occupancy Credit Delinquent	11.60	5.53	11.73	5.37	26.40	12.07	14.55	11.82	38.89
Homestead	269.10	133.95	299.94	148.25	674.60	334.15	337.54	276.06	906.18
Homestead Delinquent	9.96	4.96	9.92	4.96	22.34	11.16	12.48	10.14	33.38
TOTAL REIMBURSEMENTS	1,781.55	876.51	2,397.33	1,176.84	5,397.08	2,645.96	2,233.08	1,817.23	5,976.10
TOTAL DISTRIBUTION	15,290.11	7,524.05	21,721.89	10,698.71	48,905.11	24,041.01	22,848.03	17,897.46	54,083.12
DEDUCTIONS									
Aud. And Treas. Fees	240.78	118.47	340.21	167.49	765.95	376.45	353.74	278.09	847.17
DETAC Fee	42.95	21.40	55.96	28.04	125.98	63.01	65.47	51.02	151.93
Delinquent Advertising	1.52	0.76							
Tax Collector Salary									
ELECTION EXPENSE	379.21	186.60							
HEALTH DEPARTMENT	3,078.23	1,514.76							
TOTAL DEDUCTIONS	3,742.69	1,841.99	396.17	195.53	891.93	439.46	419.21	329.11	999.10
BALANCES	11,547.42	5,682.06	21,325.72	10,503.18	48,013.18	23,601.55	22,428.82	17,568.35	53,084.02
Less Refunds	19.44	9.49	19.32	9.25	43.47	20.81	24.36	19.81	65.17
Less Advances									
NET DISTRIBUTION	11,527.98	5,672.57	21,306.40	10,493.93	47,969.71	23,580.74	22,404.46	17,548.54	53,018.85

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JENNIFER J. WIDMER

COUNTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR HARRIS TWP

SOURCE OF RECEIPTS	EMERGENCY MEDICAL SERVICES 4.50	2015 CEMETERY 0.60	2019 FIRE & E.M.S. 2.30	EMERGENCY MEDICAL SERVICES 4.00	TOTALS
REAL PROPERTY					
Agr/Res	151,198.16	20,174.83	89,320.51	167,449.95	637,387.09
Com/Ind/Min	16,569.73	2,209.30	8,500.35	16,073.01	62,923.89
Public Utility	9,369.42	1,249.27	4,788.82	8,328.36	35,917.40
TOTAL CURRENT	177,137.31	23,633.40	102,609.68	191,851.32	736,228.38
TOTAL DELINQUENT	5,140.12	685.83	2,967.64	5,570.96	20,679.05
LESS TIF COLLECTED					
TOTAL COLLECTED	182,277.43	24,319.23	105,577.32	197,422.28	756,907.43
REIMBURSEMENTS					
Non-Business Credit					18,688.86
Non-Business Credit Delinquent					
Owner-Occupancy Credit					1,975.79
Owner-Occupancy Credit Delinquent					137.96
Homestead	3,103.46	415.30	1,833.72	3,438.52	12,170.77
Homestead Delinquent	114.46	15.28	67.60	126.72	443.36
TOTAL REIMBURSEMENTS	3,217.92	430.58	1,901.32	3,565.24	33,416.74
TOTAL DISTRIBUTION	179,059.51	23,888.65	103,676.00	193,857.04	723,490.69
DEDUCTIONS					
Aud. And Treas. Fees	2,571.10	343.07	1,489.23	2,784.71	10,676.46
DETAC Fee	502.58	67.07	290.00	544.40	2,009.81
Delinquent Advertising					2.28
Tax Collector Salary					
ELECTION EXPENSE					565.81
HEALTH DEPARTMENT					4,592.99
TOTAL DEDUCTIONS	3,073.68	410.14	1,779.23	3,329.11	17,847.35
BALANCES	175,985.83	23,478.51	101,896.77	190,527.93	705,643.34
Less Refunds	223.44	29.82	132.01	247.46	863.85
Less Advances					
NET DISTRIBUTION	175,762.39	23,448.69	101,764.76	190,280.47	704,779.49

AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR PORTAGE TWP

SOURCE OF RECEIPTS	GENERAL FUND 2.10	ROAD AND BRIDGE 2.10	2024 FIRE & E.M.S. 3.00	TOTALS
REAL PROPERTY				
Agr/Res	121,017.12	121,017.12	131,579.57	373,613.81
Com/Ind/Min	52,137.49	52,137.49	58,799.62	163,074.60
Public Utility	6,083.01	6,083.01	8,690.00	20,856.02
TOTAL CURRENT	179,237.62	179,237.62	199,069.19	557,544.43
TOTAL DELINQUENT	9,712.17	9,712.17	11,255.32	30,679.66
LESS TIF COLLECTED				
TOTAL COLLECTED	188,949.79	188,949.79	210,324.51	588,224.09
REIMBURSEMENTS				
Non-Business Credit	10,619.89	10,619.89		21,239.78
Non-Business Credit Delinquent	(42.21)	(42.21)		(84.42)
Owner-Occupancy Credit	789.40	789.40		1,578.80
Owner-Occupancy Credit Delinquent	25.79	25.79		51.58
Homestead	1,163.13	1,163.13	1,424.01	3,750.27
Homestead Delinquent	90.60	90.60	110.90	292.10
TOTAL REIMBURSEMENTS	12,646.60	12,646.60	1,534.91	26,828.11
TOTAL DISTRIBUTION	176,303.19	176,303.19	208,789.60	561,395.98
DEDUCTIONS				
Aud. And Treas. Fees	2,665.22	2,665.22	2,966.70	8,297.14
DETAC Fee	963.80	963.80	1,114.43	3,042.03
Delinquent Advertising	16.15			16.15
Tax Collector Salary				
ELECTION EXPENSE				
HEALTH DEPARTMENT	9,200.73			9,200.73
TOTAL DEDUCTIONS	12,845.90	3,629.02	4,081.13	20,556.05
BALANCES	163,457.29	172,674.17	204,708.47	540,839.93
Less Refunds	492.02	492.02	589.58	1,573.62
Less Advances				
NET DISTRIBUTION	162,965.27	172,182.15	204,118.89	539,266.31

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DEPUTY AUDITOR

AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR PUT-IN-BAY TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.30	GENERAL FUND 1.20	ROAD AND BRIDGE 1.20	1976 PARK DISTRICT 0.80	1976 ROAD & BRIDGE 3.00	1980 ROAD & BRIDGE 1.00	2005 CURRENT EXPENSE 1.50	EMERGENCY MEDICAL SERVICE 0.75	2006 FIRE 2.00
REAL PROPERTY									
Agr/Res	36,683.99	620.45	124,805.79	2,580.61	8,163.96	7,005.87	82,322.93	42,185.16	31,866.94
Com/Ind/Min	6,807.93		7,673.51	800.22	1,029.65	618.49	19,918.90	10,147.76	1,569.24
Public Utility	1,056.66		3,863.81	2,109.27	9,659.53	3,219.85	5,283.35	2,641.68	1,656.04
TOTAL CURRENT	44,548.58	620.45	136,343.11	5,490.10	18,853.14	10,844.21	107,525.18	54,974.60	35,092.22
TOTAL DELINQUENT	2,406.31	9.53	6,114.22	193.26	420.23	350.16	5,895.17	3,014.47	2,038.06
LESS TIF COLLECTED									
TOTAL COLLECTED	46,954.89	629.98	142,457.33	5,683.36	19,273.37	11,194.37	113,420.35	57,989.07	37,130.28
REIMBURSEMENTS									
Non-Business Credit	3,173.33	62.05	10,715.36	223.28	700.11	600.45	7,121.33	3,648.98	2,749.67
Non-Business Credit Delinquent	7.26		29.07	0.66	1.90	1.63	16.31	8.36	
Owner-Occupancy Credit	120.20	12.20	364.99	9.54	23.86	20.47	272.04	139.33	62.01
Owner-Occupancy Credit Delinquent	11.48	9.53	27.86	1.05	1.83	1.56	25.78	13.21	
Homestead	107.06		345.05	7.79	22.78	19.43	239.86	122.84	84.83
Homestead Delinquent	7.65		30.62	0.70	2.00	1.72	17.18	8.81	
TOTAL REIMBURSEMENTS	3,426.98	83.78	11,512.95	243.02	752.48	645.26	7,692.50	3,941.53	2,896.51
TOTAL DISTRIBUTION	43,527.91	546.20	130,944.38	5,440.34	18,520.89	10,549.11	105,727.85	54,047.54	34,233.77
DEDUCTIONS									
Aud. And Treas. Fees	662.32	8.89	2,009.44	80.19	271.88	157.89	1,599.85	817.97	523.73
DETAC Fee	238.03		602.66	19.10	41.47	34.52	583.59	298.39	203.80
Delinquent Advertising	11.03								
Tax Collector Salary									
ELECTION EXPENSE	739.34	9.28							
HEALTH DEPARTMENT	12,128.49	152.19							
TOTAL DEDUCTIONS	13,779.21	170.36	2,612.10	99.29	313.35	192.41	2,183.44	1,116.36	727.53
BALANCES	29,748.70	375.84	128,332.28	5,341.05	18,207.54	10,356.70	103,544.41	52,931.18	33,506.24
Less Refunds	20.44	8.52	65.58	1.87	4.28	3.67	45.87	23.50	
Less Advances									
NET DISTRIBUTION	29,728.26	367.32	128,266.70	5,339.18	18,203.26	10,353.03	103,498.54	52,907.68	33,506.24

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MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR PUT-IN-BAY TWP

SOURCE OF RECEIPTS	2006 TOWN HALL 1.00	2009 FIRE 1.20	2010 REFUSE 3.00	2011 REFUSE 3.00	2014 CURRENT EXPENSE/CEME TERY 0.45	EMERGENCY MEDICAL SVC 1.30	2015 DR. RESIDENCE 0.25	2020 ROAD & BRIDGE 0.80	2021 ROAD IMPROVEMENT 3.00
REAL PROPERTY									
Agr/Res	15,935.74	63,540.67	54,209.79	1,115.17	34,023.69	98,289.39	18,920.97	56,379.03	55,198.09
Com/Ind/Min	784.69	17,889.14	2,353.91		7,348.47	21,228.85	4,117.95	3,475.66	2,482.87
Public Utility	828.03	3,163.92	2,484.07	172.83	1,585.01	4,578.89	880.56	2,575.87	2,484.07
TOTAL CURRENT	17,548.46	84,593.73	59,047.77	1,288.00	42,957.17	124,097.13	23,919.48	62,430.56	60,165.03
TOTAL DELINQUENT	1,019.05	4,562.35	3,440.13	104.19	2,475.07	7,150.14	1,379.66	2,987.78	3,830.09
LESS TIF COLLECTED									
TOTAL COLLECTED	18,567.51	89,156.08	62,487.90	1,392.19	45,432.24	131,247.27	25,299.14	65,418.34	63,995.12
REIMBURSEMENTS									
Non-Business Credit	1,375.09	5,501.46	4,677.64	94.09					
Non-Business Credit Delinquent		16.31							
Owner-Occupancy Credit	31.00	234.83	105.49	2.47					
Owner-Occupancy Credit Delinquent		25.79							
Homestead	42.33	187.84	144.33	8.85	111.23	322.04	62.24	174.87	165.41
Homestead Delinquent		17.19			7.99	23.09	4.45	15.56	
TOTAL REIMBURSEMENTS	1,448.42	5,983.42	4,927.46	105.41	119.22	345.13	66.69	190.43	165.41
TOTAL DISTRIBUTION	17,119.09	83,172.66	57,560.44	1,286.78	45,313.02	130,902.14	25,232.45	65,227.91	63,829.71
DEDUCTIONS									
Aud. And Treas. Fees	261.91	1,257.59	881.41	19.64	640.83	1,851.29	356.87	922.73	902.69
DETAC Fee	101.91	450.30	344.00	10.41	246.70	712.69	137.50	297.24	383.00
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
HEALTH DEPARTMENT									
TOTAL DEDUCTIONS	363.82	1,707.89	1,225.41	30.05	887.53	2,563.98	494.37	1,219.97	1,285.69
BALANCES	16,755.27	81,464.77	56,335.03	1,256.73	44,425.49	128,338.16	24,738.08	64,007.94	62,544.02
Less Refunds		45.88			21.21	61.30	11.81	33.10	
Less Advances									
NET DISTRIBUTION	16,755.27	81,418.89	56,335.03	1,256.73	44,404.28	128,276.86	24,726.27	63,974.84	62,544.02

AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR PUT-IN-BAY TWP

SOURCE OF RECEIPTS	2023 POLICE 1.50 TOTALS	
REAL PROPERTY		
Agr/Res	121,769.97	855,618.21
Com/Ind/Min	6,861.74	115,108.98
Public Utility	4,829.77	53,073.21
TOTAL CURRENT	133,461.48	1,023,800.40
TOTAL DELINQUENT	6,427.83	53,817.70
LESS TIF COLLECTED		
TOTAL COLLECTED	139,889.31	1,077,618.10
REIMBURSEMENTS		
Non-Business Credit		40,642.84
Non-Business Credit Delinquent		81.50
Owner-Occupancy Credit		1,398.43
Owner-Occupancy Credit Delinquent		118.09
Homestead	378.55	2,547.33
Homestead Delinquent	33.62	170.58
TOTAL REIMBURSEMENTS	412.17	44,958.77
TOTAL DISTRIBUTION	139,477.14	1,032,659.33
DEDUCTIONS		
Aud. And Treas. Fees	1,973.19	15,200.31
DETAC Fee	639.41	5,344.72
Delinquent Advertising		11.03
Tax Collector Salary		
ELECTION EXPENSE		748.62
HEALTH DEPARTMENT		12,280.68
TOTAL DEDUCTIONS	2,612.60	33,585.36
BALANCES	136,864.54	999,073.97
Less Refunds	71.49	418.52
Less Advances		
NET DISTRIBUTION	136,793.05	998,655.45

AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR SALEM TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.70	ROAD AND BRIDGE FUND - 1.65	ROAD AND BRIDGE FUND - 1.65	2003 CEMETERY 0.80	2018 CEMETERY 0.20	TOTALS
REAL PROPERTY						
Agr/Res	54,944.96	75,953.24	75,560.78	34,772.74	10,576.14	251,807.86
Com/Ind/Min	6,160.80	6,141.38	5,970.06	5,131.18	1,410.50	24,813.92
Public Utility	3,418.06	7,377.70	7,377.70	3,906.37	976.60	23,056.43
TOTAL CURRENT	64,523.82	89,472.32	88,908.54	43,810.29	12,963.24	299,678.21
TOTAL DELINQUENT	2,177.82	2,967.65	2,967.65	1,406.80	461.30	9,981.22
LESS TIF COLLECTED						
TOTAL COLLECTED	66,701.64	92,439.97	91,876.19	45,217.09	13,424.54	309,659.43
REIMBURSEMENTS						
Non-Business Credit	4,955.85	6,798.03	6,767.18	3,136.13		21,657.19
Non-Business Credit Delinquent	(0.08)	(0.19)	(0.19)	(0.05)		(0.51)
Owner-Occupancy Credit	606.87	760.60	758.28	384.25		2,510.00
Owner-Occupancy Credit Delinquent	31.42	38.69	38.69	19.88		128.68
Homestead	1,269.63	1,527.22	1,527.22	805.44	275.22	5,404.73
Homestead Delinquent	44.67	44.88	44.88	28.28	9.70	172.41
TOTAL REIMBURSEMENTS	6,908.36	9,169.23	9,136.06	4,373.93	284.92	29,872.50
TOTAL DISTRIBUTION	59,793.28	83,270.74	82,740.13	40,843.16	13,139.62	279,786.93
DEDUCTIONS						
Aud. And Treas. Fees	940.83	1,303.90	1,295.96	637.79	189.30	4,367.78
DETAC Fee	210.19	288.43	288.43	135.87	45.16	968.08
Delinquent Advertising	5.95					5.95
Tax Collector Salary						
ELECTION EXPENSE						
HEALTH DEPARTMENT	6,250.73					6,250.73
TOTAL DEDUCTIONS	7,407.70	1,592.33	1,584.39	773.66	234.46	11,592.54
BALANCES	52,385.58	81,678.41	81,155.74	40,069.50	12,905.16	268,194.39
Less Refunds	59.44	58.81	58.81	37.63	12.92	227.61
Less Advances						
NET DISTRIBUTION	52,326.14	81,619.60	81,096.93	40,031.87	12,892.24	267,966.78

Please sign and return to this office, revised Code, Sec 321.34

It is hereby certified that the above funds for retirement of bonds
have been received and paid into the bond retirement fund

SIGNATURE OF OFFICER

JENNIFER J. WIDMER

COUNTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR CLAY CENTER CORP

SOURCE OF RECEIPTS	GENERAL FUND	
	2.00	TOTALS
REAL PROPERTY		
Agr/Res	4,832.30	4,832.30
Com/Ind/Min	579.45	579.45
Public Utility	242.52	242.52
TOTAL CURRENT	5,654.27	5,654.27
TOTAL DELINQUENT	445.07	445.07
LESS TIF COLLECTED		
TOTAL COLLECTED	6,099.34	6,099.34
REIMBURSEMENTS		
Non-Business Credit	445.70	445.70
Non-Business Credit Delinquent		
Owner-Occupancy Credit	37.13	37.13
Owner-Occupancy Credit Delinquent	3.72	3.72
Homestead	145.86	145.86
Homestead Delinquent	18.05	18.05
TOTAL REIMBURSEMENTS	650.46	650.46
TOTAL DISTRIBUTION	5,448.88	5,448.88
DEDUCTIONS		
Aud. And Treas. Fees	86.02	86.02
DETAC Fee	42.32	42.32
Delinquent Advertising	0.34	0.34
Tax Collector Salary		
ELECTION EXPENSE		
HEALTH DEPARTMENT	335.31	335.31
TOTAL DEDUCTIONS	463.99	463.99
BALANCES	4,984.89	4,984.89
Less Refunds	20.72	20.72
Less Advances		
NET DISTRIBUTION	4,964.17	4,964.17

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AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR ELMORE CORP

SOURCE OF RECEIPTS	GENERAL FUND	GENERAL FUND	2003 CURRENT	2005 STREET	2007 SOLID	2007 STREET	TOTALS
	2.00	1.50	EXPENSE 3.00	IMPROVEMENTS 3.00	WASTE 3.00	IMPROVEMENTS 2.50	
REAL PROPERTY							
Agr/Res	32,763.95	23,442.23	29,080.36	31,206.70	31,206.70	26,004.98	173,704.92
Com/Ind/Min	4,396.92	3,269.65	4,093.27	4,093.27	4,093.27	3,411.01	23,357.39
Public Utility	559.62	419.72	839.44	839.44	839.44	699.52	4,197.18
TOTAL CURRENT	37,720.49	27,131.60	34,013.07	36,139.41	36,139.41	30,115.51	201,259.49
TOTAL DELINQUENT	1,200.13	897.34	1,085.62	1,132.80	1,132.80	944.02	6,392.71
LESS TIF COLLECTED							
TOTAL COLLECTED	38,920.62	28,028.94	35,098.69	37,272.21	37,272.21	31,059.53	207,652.20
REIMBURSEMENTS							
Non-Business Credit	3,131.41	2,235.26	2,778.93	2,982.06	2,982.06	2,484.93	16,594.65
Non-Business Credit Delinquent							
Owner-Occupancy Credit	410.09	300.38	364.01	390.49	390.49	325.34	2,180.80
Owner-Occupancy Credit Delinquent	46.65	32.21	41.40	44.42	44.42	37.03	246.13
Homestead	909.47	675.15	806.66	866.01	866.01	721.85	4,845.15
Homestead Delinquent	37.40	28.04	33.18	35.62	35.62	29.68	199.54
TOTAL REIMBURSEMENTS	4,535.02	3,271.04	4,024.18	4,318.60	4,318.60	3,598.83	24,066.27
TOTAL DISTRIBUTION	34,385.60	24,757.90	31,074.51	32,953.61	32,953.61	27,460.70	183,585.93
DEDUCTIONS							
Aud. And Treas. Fees	548.99	395.35	495.08	525.74	525.74	438.10	2,929.00
DETAC Fee	111.63	83.72	101.11	105.27	105.27	87.73	594.73
Delinquent Advertising	1.89	1.42					3.31
Tax Collector Salary							
ELECTION EXPENSE	198.26	142.76					341.02
HEALTH DEPARTMENT	1,317.72	948.75					2,266.47
TOTAL DEDUCTIONS	2,178.49	1,572.00	596.19	631.01	631.01	525.83	6,134.53
BALANCES							
	32,207.11	23,185.90	30,478.32	32,322.60	32,322.60	26,934.87	177,451.40
Less Refunds	76.37	54.93	67.76	72.72	72.72	60.60	405.10
Less Advances							
NET DISTRIBUTION	32,130.74	23,130.97	30,410.56	32,249.88	32,249.88	26,874.27	177,046.30

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DEPUTY AUDITOR

AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR GENOA CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.40	2007 PARK DISTRICT 1.30	2019 PARKS & RECREATION 0.75	TOTALS
REAL PROPERTY				
Agr/Res	49,939.36	16,701.27	11,113.47	77,754.10
Com/Ind/Min	12,934.10	5,543.39	3,245.62	21,723.11
Public Utility	1,570.54	850.71	490.79	2,912.04
TOTAL CURRENT	64,444.00	23,095.37	14,849.88	102,389.25
TOTAL DELINQUENT	3,647.65	1,350.39	913.49	5,911.53
LESS TIF COLLECTED				
TOTAL COLLECTED	68,091.65	24,445.76	15,763.37	108,300.78
REIMBURSEMENTS				
Non-Business Credit	4,862.48	1,626.13		6,488.61
Non-Business Credit Delinquent	(21.56)	(7.21)		(28.77)
Owner-Occupancy Credit	549.43	183.77		733.20
Owner-Occupancy Credit Delinquent	20.35	6.80		27.15
Homestead	1,389.15	464.40	352.35	2,205.90
Homestead Delinquent	64.71	21.63	16.41	102.75
TOTAL REIMBURSEMENTS	6,864.56	2,295.52	368.76	9,528.84
TOTAL DISTRIBUTION	61,227.09	22,150.24	15,394.61	98,771.94
DEDUCTIONS				
Aud. And Treas. Fees	960.47	344.82	222.37	1,527.66
DETAC Fee	358.42	132.93	89.71	581.06
Delinquent Advertising	11.44			11.44
Tax Collector Salary				
ELECTION EXPENSE	307.98			307.98
HEALTH DEPARTMENT	3,536.90			3,536.90
TOTAL DEDUCTIONS	5,175.21	477.75	312.08	5,965.04
BALANCES	56,051.88	21,672.49	15,082.53	92,806.90
Less Refunds	277.96	95.64	64.23	437.83
Less Advances				
NET DISTRIBUTION	55,773.92	21,576.85	15,018.30	92,369.07

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AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR MARBLEHEAD CORP

SOURCE OF RECEIPTS	2021		2023 CURRENT EXPENSE 2.20	TOTALS
	GENERAL FUND 2.50	ROADS, SIDEWALKS, TRAILS 2.00		
REAL PROPERTY				
Agr/Res	294,745.95	150,449.94	191,670.71	636,866.60
Com/Ind/Min	45,253.86	20,406.03	29,316.31	94,976.20
Public Utility	2,867.74	2,294.19	2,523.61	7,685.54
TOTAL CURRENT	342,867.55	173,150.16	223,510.63	739,528.34
TOTAL DELINQUENT	13,271.36	7,128.61	9,197.21	29,597.18
LESS TIF COLLECTED				
TOTAL COLLECTED	356,138.91	180,278.77	232,707.84	769,125.52
REIMBURSEMENTS				
Non-Business Credit	27,304.49			27,304.49
Non-Business Credit Delinquent	90.81			90.81
Owner-Occupancy Credit	1,579.74			1,579.74
Owner-Occupancy Credit Delinquent	252.31			252.31
Homestead	1,148.26	662.72	845.34	2,656.32
Homestead Delinquent	40.55	23.45	29.88	93.88
TOTAL REIMBURSEMENTS	30,416.16	686.17	875.22	31,977.55
TOTAL DISTRIBUTION	325,722.75	179,592.60	231,832.62	737,147.97
DEDUCTIONS				
Aud. And Treas. Fees	5,023.48	2,542.91	3,282.44	10,848.83
DETAC Fee	1,288.78	710.52	916.75	2,916.05
Delinquent Advertising	24.81			24.81
Tax Collector Salary				
ELECTION EXPENSE	316.76			316.76
HEALTH DEPARTMENT	14,339.33			14,339.33
TOTAL DEDUCTIONS	20,993.16	3,253.43	4,199.19	28,445.78
BALANCES	304,729.59	176,339.17	227,633.43	708,702.19
Less Refunds	218.99	126.61	161.26	506.86
Less Advances				
NET DISTRIBUTION	304,510.60	176,212.56	227,472.17	708,195.33

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AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR OAK HARBOR CORP

SOURCE OF RECEIPTS	GENERAL FUND	GENERAL FUND	1988 STREET IMPROVEMENTS	2023 STREET IMPROVEMENTS	TOTALS
	1.65	1.65	5.00	2016 POLICE 2.87 0.50	
REAL PROPERTY					
Agr/Res	53,951.31	53,558.85	49,009.82	60,025.90	229,516.39
Com/Ind/Min	8,551.74	8,380.42	13,898.51	11,971.97	44,944.73
Public Utility	679.17	679.17	2,058.10	1,181.35	4,803.60
TOTAL CURRENT	63,182.22	62,618.44	64,966.43	73,179.22	279,264.72
TOTAL DELINQUENT	2,165.60	2,165.60	2,122.75	2,671.68	9,691.62
LESS TIF COLLECTED					
TOTAL COLLECTED	65,347.82	64,784.04	67,089.18	75,850.90	288,956.34
REIMBURSEMENTS					
Non-Business Credit	4,913.86	4,883.01	4,463.40		14,260.27
Non-Business Credit Delinquent					
Owner-Occupancy Credit	672.14	669.82	610.52		1,952.48
Owner-Occupancy Credit Delinquent	35.40	35.40	32.16		102.96
Homestead	1,465.16	1,465.16	1,332.34	1,844.18	6,504.71
Homestead Delinquent	60.39	60.39	54.84	75.94	267.98
TOTAL REIMBURSEMENTS	7,146.95	7,113.78	6,493.26	1,920.12	23,088.40
TOTAL DISTRIBUTION	58,200.87	57,670.26	60,595.92	73,930.78	265,867.94
DEDUCTIONS					
Aud. And Treas. Fees	921.75	913.81	946.33	1,069.89	4,075.85
DETAC Fee	206.99	206.99	203.57	259.56	932.07
Delinquent Advertising	2.13	2.13			4.26
Tax Collector Salary					
ELECTION EXPENSE	299.06	296.36			595.42
HEALTH DEPARTMENT	2,219.64	2,199.43			4,419.07
TOTAL DEDUCTIONS	3,649.57	3,618.72	1,149.90	1,329.45	10,026.67
BALANCES					
BALANCES	54,551.30	54,051.54	59,446.02	72,601.33	255,841.27
Less Refunds	81.32	81.32	73.86	102.27	360.86
Less Advances					
NET DISTRIBUTION	54,469.98	53,970.22	59,372.16	72,499.06	255,480.41

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SIGNATURE OF OFFICER

JENNIFER J. WIDMER

COUNTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR PORT CLINTON CITY

SOURCE OF RECEIPTS	GENERAL FUND 1.95	GENERAL FUND 1.95	POLICE PENSION 0.15	POLICE PENSION 0.15	2006 FIRE & E.M.S. 1.90	2021 ROADS & BRIDGES 4.00	TOTALS
REAL PROPERTY							
Agr/Res	178,463.74	178,463.74	13,729.14	13,729.14	98,285.49	226,814.43	709,485.68
Com/Ind/Min	40,369.94	39,143.11	3,105.38	3,011.02	31,205.24	65,819.36	182,654.05
Public Utility	17,233.15	17,233.15	1,325.63	1,325.63	16,791.28	35,350.08	89,258.92
TOTAL CURRENT	236,066.83	234,840.00	18,160.15	18,065.79	146,282.01	327,983.87	981,398.65
TOTAL DELINQUENT	9,173.10	9,173.10	705.54	705.54	5,659.48	13,569.02	38,985.78
LESS TIF COLLECTED							
TOTAL COLLECTED	245,239.93	244,013.10	18,865.69	18,771.33	151,941.49	341,552.89	1,020,384.43
REIMBURSEMENTS							
Non-Business Credit	16,666.45	16,666.45	1,282.35	1,282.35	9,178.96		45,076.56
Non-Business Credit Delinquent	(55.28)	(55.28)	(4.26)	(4.26)	(30.44)		(149.52)
Owner-Occupancy Credit	1,589.46	1,589.46	122.14	122.14	876.90		4,300.10
Owner-Occupancy Credit Delinquent	83.44	83.44	6.44	6.44	45.97		225.73
Homestead	3,802.89	3,802.89	291.21	291.21	2,096.10	5,485.09	15,769.39
Homestead Delinquent	190.47	190.47	14.63	14.63	104.91	274.38	789.49
TOTAL REIMBURSEMENTS	22,277.43	22,277.43	1,712.51	1,712.51	12,272.40	5,759.47	66,011.75
TOTAL DISTRIBUTION	222,962.50	221,735.67	17,153.18	17,058.82	139,669.09	335,793.42	954,372.68
DEDUCTIONS							
Aud. And Treas. Fees	3,459.22	3,441.91	266.11	264.78	2,143.20	4,817.73	14,392.95
DETAC Fee	895.44	895.44	68.88	68.88	553.92	1,329.47	3,812.03
Delinquent Advertising	13.87	13.87					27.74
Tax Collector Salary							
ELECTION EXPENSE							
HEALTH DEPARTMENT	6,943.30	6,905.10					13,848.40
TOTAL DEDUCTIONS	11,311.83	11,256.32	334.99	333.66	2,697.12	6,147.20	32,081.12
BALANCES	211,650.67	210,479.35	16,818.19	16,725.16	136,971.97	329,646.22	922,291.56
Less Refunds	756.63	756.63	58.18	58.18	416.69	1,070.14	3,116.45
Less Advances							
NET DISTRIBUTION	210,894.04	209,722.72	16,760.01	16,666.98	136,555.28	328,576.08	919,175.11

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COUNTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR PUT-IN-BAY CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.10	GENERAL FUND 1.20	TOTALS
REAL PROPERTY			
Agr/Res	38,371.05	21,305.88	59,676.93
Com/Ind/Min	34,226.55	19,558.01	53,784.56
Public Utility	635.01	362.86	997.87
TOTAL CURRENT	73,232.61	41,226.75	114,459.36
TOTAL DELINQUENT	6,144.71	3,501.70	9,646.41
LESS TIF COLLECTED			
TOTAL COLLECTED	79,377.32	44,728.45	124,105.77
REIMBURSEMENTS			
Non-Business Credit	3,459.80	1,914.99	5,374.79
Non-Business Credit Delinquent			
Owner-Occupancy Credit	202.64	103.61	306.25
Owner-Occupancy Credit Delinquent	31.68	8.57	40.25
Homestead	144.01	82.39	226.40
Homestead Delinquent			
TOTAL REIMBURSEMENTS	3,838.13	2,109.56	5,947.69
TOTAL DISTRIBUTION	75,539.19	42,618.89	118,158.08
DEDUCTIONS			
Aud. And Treas. Fees	1,119.65	630.91	1,750.56
DETAC Fee	611.31	349.32	960.63
Delinquent Advertising	53.36	30.49	83.85
Tax Collector Salary			
ELECTION EXPENSE			
HEALTH DEPARTMENT	2,829.60	1,596.45	4,426.05
TOTAL DEDUCTIONS	4,613.92	2,607.17	7,221.09
BALANCES	70,925.27	40,011.72	110,936.99
Less Refunds	28.31	7.66	35.97
Less Advances			
NET DISTRIBUTION	70,896.96	40,004.06	110,901.02

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SIGNATURE OF OFFICER

JENNIFER J. WIDMER

COUNTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR ALLEN-CLAY JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	2009 FIRE & E.M.S. 5.00	TOTALS
REAL PROPERTY		
Agr/Res	405,604.60	405,604.60
Com/Ind/Min	39,539.83	39,539.83
Public Utility	33,513.64	33,513.64
TOTAL CURRENT	478,658.07	478,658.07
TOTAL DELINQUENT	17,233.15	17,233.15
LESS TIF COLLECTED		
TOTAL COLLECTED	495,891.22	495,891.22
REIMBURSEMENTS		
Non-Business Credit	37,868.41	37,868.41
Non-Business Credit Delinquent	(27.95)	(27.95)
Owner-Occupancy Credit	4,497.39	4,497.39
Owner-Occupancy Credit Delinquent	199.42	199.42
Homestead	8,659.15	8,659.15
Homestead Delinquent	470.49	470.49
TOTAL REIMBURSEMENTS	51,666.91	51,666.91
TOTAL DISTRIBUTION	444,224.31	444,224.31
DEDUCTIONS		
Aud. And Treas. Fees	6,994.78	6,994.78
DETAC Fee	1,659.10	1,659.10
Delinquent Advertising	54.29	54.29
Tax Collector Salary		
ELECTION EXPENSE		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	8,708.17	8,708.17
BALANCES	435,516.14	435,516.14
Less Refunds	869.10	869.10
Less Advances		
NET DISTRIBUTION	434,647.04	434,647.04

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AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR FMR ERIE-OTTAWA MH DIST-RC 340.01

SOURCE OF RECEIPTS	2007 CURRENT EXPENSE 0.70	2010 CURRENT EXPENSE 0.30	2015 CURRENT EXPENSE 0.20	TOTALS
REAL PROPERTY				
Agr/Res	625,617.23	268,130.35	180,946.75	1,074,694.33
Com/Ind/Min	111,510.65	47,790.49	31,860.42	191,161.56
Public Utility	49,058.85	21,025.24	14,016.90	84,100.99
TOTAL CURRENT	786,186.73	336,946.08	226,824.07	1,349,956.88
TOTAL DELINQUENT	26,304.35	11,272.86	8,120.24	45,697.45
LESS TIF COLLECTED				
TOTAL COLLECTED	812,491.08	348,218.94	234,944.31	1,395,654.33
REIMBURSEMENTS				
Non-Business Credit	56,171.45	24,071.98		80,243.43
Non-Business Credit Delinquent	(3.45)	(1.47)		(4.92)
Owner-Occupancy Credit	4,412.45	1,890.75		6,303.20
Owner-Occupancy Credit Delinquent	285.53	122.35		407.88
Homestead	6,926.44	2,948.66	2,256.99	12,132.09
Homestead Delinquent	363.38	155.79	118.70	637.87
TOTAL REIMBURSEMENTS	68,155.80	29,188.06	2,375.69	99,719.55
TOTAL DISTRIBUTION	744,335.28	319,030.88	232,568.62	1,295,934.78
DEDUCTIONS				
Aud. And Treas. Fees	11,460.49	4,911.74	3,314.01	19,686.24
DETAC Fee	2,565.88	1,099.53	800.13	4,465.54
Delinquent Advertising	89.98			89.98
Tax Collector Salary				
ELECTION EXPENSE				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	14,116.35	6,011.27	4,114.14	24,241.76
BALANCES	730,218.93	313,019.61	228,454.48	1,271,693.02
Less Refunds	942.66	403.97	300.10	1,646.73
Less Advances				
NET DISTRIBUTION	729,276.27	312,615.64	228,154.38	1,270,046.29

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AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR HARRIS ELMORE PUBLIC LIBRARY

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE 1.10	TOTALS
REAL PROPERTY		
Agr/Res	123,629.78	123,629.78
Com/Ind/Min	13,011.08	13,011.08
Public Utility	9,509.57	9,509.57
TOTAL CURRENT	146,150.43	146,150.43
TOTAL DELINQUENT	4,998.69	4,998.69
LESS TIF COLLECTED		
TOTAL COLLECTED	151,149.12	151,149.12
REIMBURSEMENTS		
Non-Business Credit	11,458.89	11,458.89
Non-Business Credit Delinquent	(6.22)	(6.22)
Owner-Occupancy Credit	1,335.24	1,335.24
Owner-Occupancy Credit Delinquent	71.19	71.19
Homestead	2,545.17	2,545.17
Homestead Delinquent	128.41	128.41
TOTAL REIMBURSEMENTS	15,532.68	15,532.68
TOTAL DISTRIBUTION	135,616.44	135,616.44
DEDUCTIONS		
Aud. And Treas. Fees	2,132.06	2,132.06
DETAC Fee	480.53	480.53
Delinquent Advertising	15.83	15.83
Tax Collector Salary		
ELECTION EXPENSE	1,405.38	1,405.38
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	4,033.80	4,033.80
BALANCES	131,582.64	131,582.64
Less Refunds	239.46	239.46
Less Advances		
NET DISTRIBUTION	131,343.18	131,343.18

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AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR IDA RUPP PUBLIC LIBRARY DISTRICT

SOURCE OF RECEIPTS	2024 CURRENT EXPENSE 0.80	TOTALS
REAL PROPERTY		
Agr/Res	656,913.17	656,913.17
Com/Ind/Min	90,713.20	90,713.20
Public Utility	26,397.91	26,397.91
TOTAL CURRENT	774,024.28	774,024.28
TOTAL DELINQUENT	28,595.48	28,595.48
LESS TIF COLLECTED		
TOTAL COLLECTED	802,619.76	802,619.76
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	6,086.54	6,086.54
Homestead Delinquent	346.64	346.64
TOTAL REIMBURSEMENTS	6,433.18	6,433.18
TOTAL DISTRIBUTION	796,186.58	796,186.58
DEDUCTIONS		
Aud. And Treas. Fees	11,321.30	11,321.30
DETAC Fee	2,824.87	2,824.87
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	14,146.17	14,146.17
BALANCES	782,040.41	782,040.41
Less Refunds	1,081.91	1,081.91
Less Advances		
NET DISTRIBUTION	780,958.50	780,958.50

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AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR MID-COUNTY EMERGENCY MEDICAL SER.

SOURCE OF RECEIPTS	1979 CURRENT EXPENSE 1.00	1984 CURRENT EXPENSE 0.25	1991 CURRENT EXPENSE 0.75	2015 CURRENT EXPENSE 2.00	2023 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY						
Agr/Res	17,475.36	6,271.15	19,930.83	106,196.47	64,361.60	214,235.41
Com/Ind/Min	3,105.93	1,113.07	3,755.90	14,233.17	7,385.47	29,593.54
Public Utility	5,003.70	1,250.93	3,752.76	10,007.35	5,003.70	25,018.44
TOTAL CURRENT	25,584.99	8,635.15	27,439.49	130,436.99	76,750.77	268,847.39
TOTAL DELINQUENT	805.46	289.00	925.07	5,199.55	3,117.24	10,336.32
LESS TIF COLLECTED						
TOTAL COLLECTED	26,390.45	8,924.15	28,364.56	135,636.54	79,868.01	279,183.71
REIMBURSEMENTS						
Non-Business Credit	1,583.59	568.05	1,806.80			3,958.44
Non-Business Credit Delinquent	(0.02)	(0.01)	(0.03)			(0.06)
Owner-Occupancy Credit	192.27	68.85	219.87			480.99
Owner-Occupancy Credit Delinquent	9.53	3.43	10.86			23.82
Homestead	413.73	149.76	473.05	2,834.38	1,717.39	5,588.31
Homestead Delinquent	19.58	7.03	22.37	134.66	81.60	265.24
TOTAL REIMBURSEMENTS	2,218.68	797.11	2,532.92	2,969.04	1,798.99	10,316.74
TOTAL DISTRIBUTION	24,171.77	8,127.04	25,831.64	132,667.50	78,069.02	268,866.97
DEDUCTIONS						
Aud. And Treas. Fees	372.27	125.89	400.06	1,913.22	1,126.57	3,938.01
DETAC Fee	77.65	27.83	89.20	506.52	303.57	1,004.77
Delinquent Advertising	2.37					2.37
Tax Collector Salary						
ELECTION EXPENSE	1,442.44					1,442.44
HEALTH DEPARTMENT						
TOTAL DEDUCTIONS	1,894.73	153.72	489.26	2,419.74	1,430.14	6,387.59
BALANCES	22,277.04	7,973.32	25,342.38	130,247.76	76,638.88	262,479.38
Less Refunds	22.08	7.90	25.16	151.55	91.86	298.55
Less Advances						
NET DISTRIBUTION	22,254.96	7,965.42	25,317.22	130,096.21	76,547.02	262,180.83

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AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR OAK HARBOR PUBLIC LIBRARY DISTRICT

SOURCE OF RECEIPTS	2014 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY		
Agr/Res	120,611.45	120,611.45
Com/Ind/Min	32,369.03	32,369.03
Public Utility	28,398.76	28,398.76
TOTAL CURRENT	181,379.24	181,379.24
TOTAL DELINQUENT	5,522.36	5,522.36
LESS TIF COLLECTED		
TOTAL COLLECTED	186,901.60	186,901.60
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	2,360.13	2,360.13
Homestead Delinquent	103.91	103.91
TOTAL REIMBURSEMENTS	2,464.04	2,464.04
TOTAL DISTRIBUTION	184,437.56	184,437.56
DEDUCTIONS		
Aud. And Treas. Fees	2,636.34	2,636.34
DETAC Fee	541.91	541.91
Delinquent Advertising	41.92	41.92
Tax Collector Salary		
ELECTION EXPENSE		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	3,220.17	3,220.17
BALANCES	181,217.39	181,217.39
Less Refunds	136.27	136.27
Less Advances		
NET DISTRIBUTION	181,081.12	181,081.12

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR PORTAGE FIRE DISTRICT

SOURCE OF RECEIPTS	2006 FIRE 3.00	2021 FIRE 2.25	TOTALS
REAL PROPERTY			
Agr/Res	146,202.94	128,774.27	274,977.21
Com/Ind/Min	20,438.90	16,124.13	36,563.03
Public Utility	14,648.88	10,986.66	25,635.54
TOTAL CURRENT	181,290.72	155,885.06	337,175.78
TOTAL DELINQUENT	5,888.42	5,593.84	11,482.26
LESS TIF COLLECTED			
TOTAL COLLECTED	187,179.14	161,478.90	348,658.04
REIMBURSEMENTS			
Non-Business Credit	13,184.60		13,184.60
Non-Business Credit Delinquent	(0.21)		(0.21)
Owner-Occupancy Credit	1,615.17		1,615.17
Owner-Occupancy Credit Delinquent	83.64		83.64
Homestead	3,381.90	3,360.83	6,742.73
Homestead Delinquent	118.82	118.22	237.04
TOTAL REIMBURSEMENTS	18,383.92	3,479.05	21,862.97
TOTAL DISTRIBUTION	168,795.22	157,999.85	326,795.07
DEDUCTIONS			
Aud. And Treas. Fees	2,640.21	2,277.75	4,917.96
DETAC Fee	568.61	547.57	1,116.18
Delinquent Advertising		15.54	15.54
Tax Collector Salary			
ELECTION EXPENSE			
HEALTH DEPARTMENT			
TOTAL DEDUCTIONS	3,208.82	2,840.86	6,049.68
BALANCES	165,586.40	155,158.99	320,745.39
Less Refunds	158.16	157.30	315.46
Less Advances			
NET DISTRIBUTION	165,428.24	155,001.69	320,429.93

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR PUT-IN-BAY TWP PARK DISTRICT

SOURCE OF RECEIPTS	GENERAL FUND	
	0.70	TOTALS
REAL PROPERTY		
Agr/Res	72,804.38	72,804.38
Com/Ind/Min	4,476.22	4,476.22
Public Utility	2,253.89	2,253.89
TOTAL CURRENT	79,534.49	79,534.49
TOTAL DELINQUENT	3,566.71	3,566.71
LESS TIF COLLECTED		
TOTAL COLLECTED	83,101.20	83,101.20
REIMBURSEMENTS		
Non-Business Credit	6,250.83	6,250.83
Non-Business Credit Delinquent	16.95	16.95
Owner-Occupancy Credit	212.83	212.83
Owner-Occupancy Credit Delinquent	16.26	16.26
Homestead	201.00	201.00
Homestead Delinquent	17.86	17.86
TOTAL REIMBURSEMENTS	6,715.73	6,715.73
TOTAL DISTRIBUTION	76,385.47	76,385.47
DEDUCTIONS		
Aud. And Treas. Fees	1,172.15	1,172.15
DETAC Fee	351.56	351.56
Delinquent Advertising	7.94	7.94
Tax Collector Salary		
ELECTION EXPENSE		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	1,531.65	1,531.65
BALANCES	74,853.82	74,853.82
Less Refunds	38.25	38.25
Less Advances		
NET DISTRIBUTION	74,815.57	74,815.57

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR PUT-IN-BAY TWP. PORT AUTHORITY

SOURCE OF RECEIPTS	2023 CURRENT	
	EXPENSE 0.45	TOTALS
REAL PROPERTY		
Agr/Res	42,419.55	42,419.55
Com/Ind/Min	8,197.32	8,197.32
Public Utility	1,585.01	1,585.01
TOTAL CURRENT	52,201.88	52,201.88
TOTAL DELINQUENT	2,982.94	2,982.94
LESS TIF COLLECTED		
TOTAL COLLECTED	55,184.82	55,184.82
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	138.62	138.62
Homestead Delinquent	9.97	9.97
TOTAL REIMBURSEMENTS	148.59	148.59
TOTAL DISTRIBUTION	55,036.23	55,036.23
DEDUCTIONS		
Aud. And Treas. Fees	778.42	778.42
DETAC Fee	297.28	297.28
Delinquent Advertising	13.55	13.55
Tax Collector Salary		
ELECTION EXPENSE		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	1,089.25	1,089.25
BALANCES	53,946.98	53,946.98
Less Refunds	26.45	26.45
Less Advances		
NET DISTRIBUTION	53,920.53	53,920.53

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