

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

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

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	43,943,081.60
Com/Ind/Min	5,314,148.69
Public Utility	4,931,403.95
TOTAL CURRENT	54,188,634.24
TOTAL DELINQUENT	219,571.06
LESS TIF COLLECTED	
TOTAL COLLECTED	54,370,705.30
REIMBURSEMENTS	
Non-Business Credit	4,353,528.71
Non-Business Credit Delinquent	(396.22)
Owner-Occupancy Credit	342,989.12
Owner-Occupancy Credit Delinquent	58.12
Homestead	664,201.39
Homestead Delinquent	
TOTAL REIMBURSEMENTS	5,360,381.12
TOTAL DISTRIBUTION	49,010,324.18
DEDUCTIONS	
Aud. And Treas. Fees	825,162.05
DETAC Fee	21,990.92
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	6,471.91
HEALTH DEPARTMENT	191,540.32
TOTAL DEDUCTIONS	1,045,165.20
BALANCES	47,965,158.98
Less Refunds	13,554.33
Less Advances	7,329,143.56
NET DISTRIBUTION	40,622,461.09

AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	1,690,004.64	873,014.70	652,402.95	162,330.77	122,965.43	422,151.24	412,227.07	4,335,096.80
Com/Ind/Min	194,225.02	172,682.21	114,428.88	26,217.93	17,841.62	54,593.48	48,662.67	628,651.81
Public Utility	105,825.32	155,210.33	98,770.21	21,165.08	14,110.07	42,330.19	35,275.15	472,686.35
TOTAL CURRENT	1,990,054.98	1,200,907.24	865,602.04	209,713.78	154,917.12	519,074.91	496,164.89	5,436,434.96
TOTAL DELINQUENT	8,403.33	5,736.85	4,005.07	953.02	733.62	2,389.92	2,244.06	24,465.87
LESS TIF COLLECTED								
TOTAL COLLECTED	1,998,458.31	1,206,644.09	869,607.11	210,666.80	155,650.74	521,464.83	498,408.95	5,460,900.83
REIMBURSEMENTS								
Non-Business Credit	200,228.57	103,428.37	77,290.23	19,229.89				400,177.06
Non-Business Credit Delinquent	(17.51)	(9.04)	(6.76)	(1.68)				(34.99)
Owner-Occupancy Credit	15,213.71	7,873.92	5,880.90	1,462.42				30,430.95
Owner-Occupancy Credit Delinquent	3.09	1.60	1.19	0.30				6.18
Homestead	23,247.03	12,042.33	8,988.70	2,245.64	1,988.30	6,795.43	6,614.36	61,921.79
Homestead Delinquent								
TOTAL REIMBURSEMENTS	238,674.89	123,337.18	92,154.26	22,936.57	1,988.30	6,795.43	6,614.36	492,500.99
TOTAL DISTRIBUTION	1,759,783.42	1,083,306.91	777,452.85	187,730.23	153,662.44	514,669.40	491,794.59	4,968,399.84
DEDUCTIONS								
Aud. And Treas. Fees	30,308.76	18,300.04	13,188.60	3,194.98	2,360.65	7,908.68	7,558.83	82,820.54
DETAC Fee	841.82	574.46	401.09	95.44	73.41	239.05	224.45	2,449.72
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
HEALTH DEPARTMENT								
TOTAL DEDUCTIONS	31,150.58	18,874.50	13,589.69	3,290.42	2,434.06	8,147.73	7,783.28	85,270.26
BALANCES	1,728,632.84	1,064,432.41	763,863.16	184,439.81	151,228.38	506,521.67	484,011.31	4,883,129.58
Less Refunds	511.04	266.62	198.79	49.53	42.32	145.43	142.03	1,355.76
Less Advances								
NET DISTRIBUTION	1,728,121.80	1,064,165.79	763,664.37	184,390.28	151,186.06	506,376.24	483,869.28	4,881,773.82

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 SECOND 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 0.30	EXPENSE 20.70	IMPROVEMENT 1.20	EXPENSE 4.33	EXPENSE 3.90	EMERGENCY (1,423,500) 2.75	EMERGENCY (\$1,552,266) 3.10	
REAL PROPERTY									
Agr/Res	534,823.81	43,365.29	1,642,158.99	33,801.38	358,906.47	355,190.07	387,119.58	436,386.18	3,791,751.77
Com/Ind/Min	46,320.36	3,755.66	137,921.90	4,857.84	33,169.08	32,978.56	34,425.45	38,806.88	332,235.73
Public Utility	105,245.45	8,533.42	588,805.38	34,133.64	123,165.59	110,934.39	78,222.93	88,178.60	1,137,219.40
TOTAL CURRENT	686,389.62	55,654.37	2,368,886.27	72,792.86	515,241.14	499,103.02	499,767.96	563,371.66	5,261,206.90
TOTAL DELINQUENT	2,836.05	229.96	8,589.70	232.05	1,960.20	1,944.07	2,273.55	2,562.87	20,628.45
LESS TIF COLLECTED									
TOTAL COLLECTED	689,225.67	55,884.33	2,377,475.97	73,024.91	517,201.34	501,047.09	502,041.51	565,934.53	5,281,835.35
REIMBURSEMENTS									
Non-Business Credit	65,088.66	5,277.46	199,839.60	4,112.24	43,676.99	43,224.64			361,219.59
Non-Business Credit Delinquent	(22.42)	(1.83)	(68.84)	(1.41)	(15.05)	(14.90)			(124.45)
Owner-Occupancy Credit	6,441.81	522.33	19,777.98	407.28	4,323.25	4,278.07			35,750.72
Owner-Occupancy Credit Delinquent			0.04						0.04
Homestead	11,848.35	963.40	36,384.73	748.50	7,957.29	7,875.18	10,066.74	11,344.06	87,188.25
Homestead Delinquent									
TOTAL REIMBURSEMENTS	83,356.40	6,761.36	255,933.51	5,266.61	55,942.48	55,362.99	10,066.74	11,344.06	484,034.15
TOTAL DISTRIBUTION	605,869.27	49,122.97	2,121,542.46	67,758.30	461,258.86	445,684.10	491,974.77	554,590.47	4,797,801.20
DEDUCTIONS									
Aud. And Treas. Fees	10,452.86	847.58	36,057.10	1,107.50	7,844.04	7,598.97	7,614.05	8,583.06	80,105.16
DETAC Fee	285.86	23.18	865.84	23.37	197.52	195.91	227.34	256.28	2,075.30
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
HEALTH DEPARTMENT									
TOTAL DEDUCTIONS	10,738.72	870.76	36,922.94	1,130.87	8,041.56	7,794.88	7,841.39	8,839.34	82,180.46
BALANCES	595,130.55	48,252.21	2,084,619.52	66,627.43	453,217.30	437,889.22	484,133.38	545,751.13	4,715,620.74
Less Refunds	597.38	48.43	1,834.15	37.74	400.87	396.66	494.33	557.23	4,366.79
Less Advances	128,087.01	10,384.88	396,774.41	9,090.13	87,426.97	86,371.07	105,621.07	119,064.19	942,819.73
NET DISTRIBUTION	466,446.16	37,818.90	1,686,010.96	57,499.56	365,389.46	351,121.49	378,017.98	426,129.71	3,768,434.22

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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 SECOND 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	1,684,311.90	3,328,648.21	981,018.05	397,776.78	213,428.05	254,312.46	6,859,495.45
Com/Ind/Min	159,572.31	308,169.93	96,904.44	39,399.85	21,746.91	29,773.66	655,567.10
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	1,884,295.88	3,845,215.52	1,137,351.41	460,948.22	247,060.75	295,971.91	7,870,843.69
TOTAL DELINQUENT	4,847.25	9,566.36	2,830.56	1,147.87	617.01	834.98	19,844.03
LESS TIF COLLECTED							
TOTAL COLLECTED	1,889,143.13	3,854,781.88	1,140,181.97	462,096.09	247,677.76	296,806.89	7,890,687.72
REIMBURSEMENTS							
Non-Business Credit	195,500.50	386,361.63	113,867.88	46,168.92	24,771.96		766,670.89
Non-Business Credit Delinquent							
Owner-Occupancy Credit	10,691.56	21,127.97	6,227.64	2,525.10	1,355.26		41,927.53
Owner-Occupancy Credit Delinquent	10.51	20.80	6.12	2.48	1.33		41.24
Homestead	12,585.08	24,861.28	7,333.57	2,970.61	1,594.95	2,211.45	51,556.94
Homestead Delinquent							
TOTAL REIMBURSEMENTS	218,787.65	432,371.68	127,435.21	51,667.11	27,723.50	2,211.45	860,196.60
TOTAL DISTRIBUTION	1,670,355.48	3,422,410.20	1,012,746.76	410,428.98	219,954.26	294,595.44	7,030,491.12
DEDUCTIONS							
Aud. And Treas. Fees	28,651.02	58,461.94	17,292.16	7,008.21	3,756.30	4,501.43	119,671.06
DETAC Fee	483.70	954.57	282.45	114.54	61.58	83.49	1,980.33
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
HEALTH DEPARTMENT							
TOTAL DEDUCTIONS	29,134.72	59,416.51	17,574.61	7,122.75	3,817.88	4,584.92	121,651.39
BALANCES	1,641,220.76	3,362,993.69	995,172.15	403,306.23	216,136.38	290,010.52	6,908,839.73
Less Refunds	48.07	93.93	28.59	11.61	6.32	9.34	197.86
Less Advances	499,646.01	1,001,081.47	295,573.84	119,825.82	64,270.31	86,786.14	2,067,183.59
NET DISTRIBUTION	1,141,526.68	2,361,818.29	699,569.72	283,468.80	151,859.75	203,215.04	4,841,458.28

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AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	532,882.17	598,481.94	184,109.31	131,192.15	174,852.81	103,332.67	207,760.34	111,849.07	266,784.44
Com/Ind/Min	38,186.06	54,093.00	15,570.00	11,685.25	16,506.61	9,725.30	22,171.87	7,487.99	21,996.93
Public Utility	31,707.32	171,592.51	36,059.31	21,759.94	26,422.77	15,542.80	31,085.63	6,217.15	24,246.77
TOTAL CURRENT	602,775.55	824,167.45	235,738.62	164,637.34	217,782.19	128,600.77	261,017.84	125,554.21	313,028.14
TOTAL DELINQUENT	3,007.50	3,281.28	999.79	717.61	964.85	569.95	1,169.42	589.71	1,443.69
LESS TIF COLLECTED									
TOTAL COLLECTED	605,783.05	827,448.73	236,738.41	165,354.95	218,747.04	129,170.72	262,187.26	126,143.92	314,471.83
REIMBURSEMENTS									
Non-Business Credit	64,857.76	68,048.02	20,933.59	14,916.59	19,881.64	11,748.98	23,622.56	12,718.16	30,335.16
Non-Business Credit Delinquent									
Owner-Occupancy Credit	7,628.26	8,005.47	2,462.31	1,754.65	2,339.16	1,382.48	2,779.67	1,495.83	3,568.58
Owner-Occupancy Credit Delinquent									
Homestead	14,042.86	14,739.06	4,535.39	3,231.69	4,305.41	2,544.57	5,116.69	2,754.67	6,571.29
Homestead Delinquent									
TOTAL REIMBURSEMENTS	86,528.88	90,792.55	27,931.29	19,902.93	26,526.21	15,676.03	31,518.92	16,968.66	40,475.03
TOTAL DISTRIBUTION	519,254.17	736,656.18	208,807.12	145,452.02	192,220.83	113,494.69	230,668.34	109,175.26	273,996.80
DEDUCTIONS									
Aud. And Treas. Fees	9,756.10	12,549.20	3,590.37	2,507.77	3,317.48	1,959.04	3,976.35	1,913.07	4,769.31
DETAC Fee	300.72	328.16	99.96	71.76	96.48	57.00	116.94	59.00	144.39
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE	3,388.29								
HEALTH DEPARTMENT									
TOTAL DEDUCTIONS	13,445.11	12,877.36	3,690.33	2,579.53	3,413.96	2,016.04	4,093.29	1,972.07	4,913.70
BALANCES	505,809.06	723,778.82	205,116.79	142,872.49	188,806.87	111,478.65	226,575.05	107,203.19	269,083.10
Less Refunds	75.13	78.82	24.26	17.30	23.03	13.62	27.38	14.73	35.13
Less Advances	128,816.06	156,320.51	45,754.37	32,357.48	43,161.24	25,488.01	52,168.30	25,260.07	62,834.33
NET DISTRIBUTION	376,917.87	567,379.49	159,338.16	110,497.71	145,622.60	85,977.02	174,379.37	81,928.39	206,213.64

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DEPUTY AUDITOR

AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	ENERGY NOTE	TOTALS
REAL PROPERTY								
Agr/Res	156,576.63	32,290.07	103,314.29	472,841.56	42,294.75	549,823.80	37,500.00	3,705,886.00
Com/Ind/Min	10,482.55	2,843.64	9,098.80	32,196.10	3,085.84	37,437.82		292,567.76
Public Utility	8,703.99	3,108.56	9,947.39	26,733.62	3,108.56	31,085.63		447,321.95
TOTAL CURRENT	175,763.17	38,242.27	122,360.48	531,771.28	48,489.15	618,347.25	37,500.00	4,445,775.71
TOTAL DELINQUENT	825.59	176.34	564.31	2,817.87	253.94	3,276.43		20,658.28
LESS TIF COLLECTED								
TOTAL COLLECTED	176,588.76	38,418.61	122,924.79	534,589.15	48,743.09	621,623.68		4,428,933.99
REIMBURSEMENTS								
Non-Business Credit	17,804.45	3,670.80	11,747.57					300,285.28
Non-Business Credit Delinquent								
Owner-Occupancy Credit	2,094.22	432.11	1,382.22					35,324.96
Owner-Occupancy Credit Delinquent								
Homestead	3,852.87	796.65	2,544.17	13,526.94	1,207.28	15,729.00		95,498.54
Homestead Delinquent								
TOTAL REIMBURSEMENTS	23,751.54	4,899.56	15,673.96	13,526.94	1,207.28	15,729.00		431,108.78
TOTAL DISTRIBUTION	152,837.22	33,519.05	107,250.83	521,062.21	47,535.81	605,894.68		3,997,825.21
DEDUCTIONS								
Aud. And Treas. Fees	2,678.17	582.64	1,864.32	8,107.60	739.24	9,427.58		67,738.24
DETAC Fee	82.58	17.63	56.44	281.80	25.39	327.66		2,065.91
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								3,388.29
HEALTH DEPARTMENT								
TOTAL DEDUCTIONS	2,760.75	600.27	1,920.76	8,389.40	764.63	9,755.24		73,192.44
BALANCES	150,076.47	32,918.78	105,330.07	512,672.81	46,771.18	596,139.44		3,924,632.77
Less Refunds	20.62	4.26	13.61	70.78	6.35	82.30		507.32
Less Advances	35,362.25	7,690.50	24,606.78	120,546.11	10,941.48	140,171.85		911,479.34
NET DISTRIBUTION	114,693.60	25,224.02	80,709.68	392,055.92	35,823.35	455,885.29		3,012,646.11

AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	2,087.46	1,710.75	380.75	411.52	692.68	360.86	1,587.14	1,892.59	1,926.86
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	2,289.14	2,590.41	573.85	596.04	885.78	420.94	1,825.72	2,177.08	2,216.50
TOTAL DELINQUENT									
LESS TIF COLLECTED									
TOTAL COLLECTED	2,289.14	2,590.41	573.85	596.04	885.78	420.94	1,825.72	2,177.08	2,216.50
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	1,852.19	2,232.36	494.14	509.92	740.77	345.44	1,493.49	1,780.94	1,813.16
DEDUCTIONS									
Aud. And Treas. Fees	34.73	39.29	8.71	9.04	13.45	6.39	27.69	33.03	33.61
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
HEALTH DEPARTMENT									
TOTAL DEDUCTIONS	34.73	39.29	8.71	9.04	13.45	6.39	27.69	33.03	33.61
BALANCES	1,817.46	2,193.07	485.43	500.88	727.32	339.05	1,465.80	1,747.91	1,779.55
Less Refunds									
Less Advances									
NET DISTRIBUTION	1,817.46	2,193.07	485.43	500.88	727.32	339.05	1,465.80	1,747.91	1,779.55

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COUNTY AUDITOR

DEPUTY AUDITOR

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	1,237.70	12,288.31
Com/Ind/Min		
Public Utility	128.74	2,653.59
TOTAL CURRENT	1,366.44	14,941.90
TOTAL DELINQUENT		
LESS TIF COLLECTED		
TOTAL COLLECTED	1,366.44	14,941.90
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	1,322.34	12,584.75
DEDUCTIONS		
Aud. And Treas. Fees	20.73	226.67
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	20.73	226.67
BALANCES	1,301.61	12,358.08
Less Refunds		
Less Advances		
NET DISTRIBUTION	1,301.61	12,358.08

AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	89,436.79	89,436.79
Com/Ind/Min	3,664.91	3,664.91
Public Utility	2,410.28	2,410.28
TOTAL CURRENT	95,511.98	95,511.98
TOTAL DELINQUENT	628.70	628.70
LESS TIF COLLECTED		
TOTAL COLLECTED	96,140.68	96,140.68
REIMBURSEMENTS		
Non-Business Credit	11,331.70	11,331.70
Non-Business Credit Delinquent		
Owner-Occupancy Credit	256.87	256.87
Owner-Occupancy Credit Delinquent		
Homestead	308.70	308.70
Homestead Delinquent		
TOTAL REIMBURSEMENTS	11,897.27	11,897.27
TOTAL DISTRIBUTION	84,243.41	84,243.41
DEDUCTIONS		
Aud. And Treas. Fees	1,458.07	1,458.07
DETAC Fee	62.88	62.88
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	1,520.95	1,520.95
BALANCES	82,722.46	82,722.46
Less Refunds	173.28	173.28
Less Advances		
NET DISTRIBUTION	82,549.18	82,549.18

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 SECOND 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	1,897.90	4,405.94	6,303.84
Com/Ind/Min			
Public Utility	110.94	257.53	368.47
TOTAL CURRENT	2,008.84	4,663.47	6,672.31
TOTAL DELINQUENT			
LESS TIF COLLECTED			
TOTAL COLLECTED	2,008.84	4,663.47	6,672.31
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	1,722.99	3,999.91	5,722.90
DEDUCTIONS			
Aud. And Treas. Fees	30.47	70.73	101.20
DETAC Fee			
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
HEALTH DEPARTMENT			
TOTAL DEDUCTIONS	30.47	70.73	101.20
BALANCES	1,692.52	3,929.18	5,621.70
Less Refunds			
Less Advances			
NET DISTRIBUTION	1,692.52	3,929.18	5,621.70

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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 SECOND 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	1,151,380.66	411,231.81	3,377,099.40	278,401.36	821,208.20	582,139.97	810,482.15	1,203,992.87	822,415.64
Com/Ind/Min	145,285.87	51,889.79	322,302.32	26,569.94	114,680.75	84,263.05	138,496.60	206,160.46	103,775.66
Public Utility	57,219.46	20,435.57	570,150.86	47,001.69	120,569.52	79,698.50	100,134.01	141,005.04	40,871.03
TOTAL CURRENT	1,353,885.99	483,557.17	4,269,552.58	351,972.99	1,056,458.47	746,101.52	1,049,112.76	1,551,158.37	967,062.33
TOTAL DELINQUENT	2,631.84	939.96	7,656.55	631.18	1,883.62	1,337.03	1,874.09	2,784.31	1,879.88
LESS TIF COLLECTED									
TOTAL COLLECTED	1,356,517.83	484,497.13	4,277,209.13	352,604.17	1,058,342.09	747,438.55	1,050,986.85	1,553,942.68	968,942.21
REIMBURSEMENTS									
Non-Business Credit	137,154.63	48,986.74	402,243.75	33,159.22	97,814.21	69,340.63	96,539.83	143,413.54	97,972.45
Non-Business Credit Delinquent	(14.75)	(5.27)	(43.26)	(3.57)	(10.52)	(7.46)	(10.38)	(15.42)	(10.54)
Owner-Occupancy Credit	10,845.61	3,873.91	31,794.55	2,620.90	7,736.47	5,484.95	7,639.41	11,348.63	7,747.20
Owner-Occupancy Credit Delinquent									
Homestead	16,066.22	5,739.05	47,029.53	3,873.54	11,459.22	8,127.95	11,329.86	16,827.97	11,477.66
Homestead Delinquent									
TOTAL REIMBURSEMENTS	164,051.71	58,594.43	481,024.57	39,650.09	116,999.38	82,946.07	115,498.72	171,574.72	117,186.77
TOTAL DISTRIBUTION	1,192,466.12	425,902.70	3,796,184.56	312,954.08	941,342.71	664,492.48	935,488.13	1,382,367.96	851,755.44
DEDUCTIONS									
Aud. And Treas. Fees	20,573.14	7,347.93	64,868.73	5,347.65	16,050.95	11,335.75	15,939.40	23,567.26	14,695.13
DETAC Fee	264.65	94.54	770.01	63.46	189.40	134.46	188.44	280.00	189.04
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
HEALTH DEPARTMENT									
TOTAL DEDUCTIONS	20,837.79	7,442.47	65,638.74	5,411.11	16,240.35	11,470.21	16,127.84	23,847.26	14,884.17
BALANCES	1,171,628.33	418,460.23	3,730,545.82	307,542.97	925,102.36	653,022.27	919,360.29	1,358,520.70	836,871.27
Less Refunds	309.30	110.52	906.78	74.95	220.59	156.34	217.64	323.38	220.99
Less Advances	330,673.34	118,104.50	974,108.29	80,305.52	246,857.67	175,406.38	250,007.02	370,803.78	236,193.13
NET DISTRIBUTION	840,645.69	300,245.21	2,755,530.75	227,162.50	678,024.10	477,459.55	669,135.63	987,393.54	600,457.15

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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 SECOND 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	616,822.37	10,075,174.43
Com/Ind/Min	77,832.85	1,271,257.29
Public Utility	30,653.31	1,207,738.99
TOTAL CURRENT	725,308.53	12,554,170.71
TOTAL DELINQUENT	1,409.98	23,028.44
LESS TIF COLLECTED		
TOTAL COLLECTED	726,718.51	12,577,199.15
REIMBURSEMENTS		
Non-Business Credit	73,476.64	1,200,101.64
Non-Business Credit Delinquent	(7.90)	(129.07)
Owner-Occupancy Credit	5,810.32	94,901.95
Owner-Occupancy Credit Delinquent		
Homestead	8,601.94	140,532.94
Homestead Delinquent		
TOTAL REIMBURSEMENTS	87,881.00	1,435,407.46
TOTAL DISTRIBUTION	638,837.51	11,141,791.69
DEDUCTIONS		
Aud. And Treas. Fees	11,021.45	190,747.39
DETAC Fee	141.79	2,315.79
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	11,163.24	193,063.18
BALANCES	627,674.27	10,948,728.51
Less Refunds	165.67	2,706.16
Less Advances	177,151.67	2,959,611.30
NET DISTRIBUTION	450,356.93	7,986,411.05

AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	223,480.44	65,732.55	1,091,108.75	12,906.51	1,393,228.25
Com/Ind/Min	73,914.87	21,740.05	360,878.62	5,229.15	461,762.69
Public Utility	15,636.98	4,599.14	116,817.48	2,299.57	139,353.17
TOTAL CURRENT	313,032.29	92,071.74	1,568,804.85	20,435.23	1,994,344.11
TOTAL DELINQUENT	6,972.01	2,050.57	34,039.95	491.00	43,553.53
LESS TIF COLLECTED					
TOTAL COLLECTED	320,004.30	94,122.31	1,602,844.80	20,926.23	2,037,897.64
REIMBURSEMENTS					
Non-Business Credit	27,949.81	8,220.86	136,459.64	1,614.46	174,244.77
Non-Business Credit Delinquent					
Owner-Occupancy Credit	1,090.06	320.60	5,322.10	63.43	6,796.19
Owner-Occupancy Credit Delinquent					
Homestead	831.06	244.53	4,056.70	47.88	5,180.17
Homestead Delinquent					
TOTAL REIMBURSEMENTS	29,870.93	8,785.99	145,838.44	1,725.77	186,221.13
TOTAL DISTRIBUTION	290,133.37	85,336.32	1,457,006.36	19,200.46	1,851,676.51
DEDUCTIONS					
Aud. And Treas. Fees	4,853.23	1,427.49	24,308.96	317.35	30,907.03
DETAC Fee	697.20	205.05	3,403.48	49.11	4,354.84
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
HEALTH DEPARTMENT					
TOTAL DEDUCTIONS	5,550.43	1,632.54	27,712.44	366.46	35,261.87
BALANCES					
	284,582.94	83,703.78	1,429,293.92	18,834.00	1,816,414.64
Less Refunds					
Less Advances					
NET DISTRIBUTION	284,582.94	83,703.78	1,429,293.92	18,834.00	1,816,414.64

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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 SECOND 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	174,608.37	480,688.48	147,625.54	70,137.82	77,233.19	231,356.43	130,959.77	12,969.60	1,325,579.20
Com/Ind/Min	15,181.61	46,899.01	18,418.75	9,184.05	9,184.05	20,115.65	11,386.38	1,530.75	131,900.25
Public Utility	9,459.76	54,866.61	15,372.11	7,094.83	7,094.83	12,534.19	7,094.83	1,182.47	114,699.63
TOTAL CURRENT	199,249.74	582,454.10	181,416.40	86,416.70	93,512.07	264,006.27	149,440.98	15,682.82	1,572,179.08
TOTAL DELINQUENT	696.42	1,917.23	588.76	279.73	308.00	922.73	522.32	51.69	5,286.88
LESS TIF COLLECTED									
TOTAL COLLECTED	199,946.16	584,371.33	182,005.16	86,696.43	93,820.07	264,929.00	149,963.30	15,734.51	1,577,465.96
REIMBURSEMENTS									
Non-Business Credit	20,640.18	56,820.86	17,450.24	8,290.28	9,129.01	27,348.49	15,480.53	1,532.99	156,692.58
Non-Business Credit Delinquent	(1.35)	(3.71)	(1.14)	(0.54)	(0.60)	(1.79)	(1.01)	(0.10)	(10.24)
Owner-Occupancy Credit	2,203.36	6,065.45	1,862.69	884.91	974.48	2,919.34	1,652.34	163.61	16,726.18
Owner-Occupancy Credit Delinquent									
Homestead	4,064.55	11,188.77	3,436.50	1,632.93	1,798.78	5,384.69	3,047.87	301.04	30,855.13
Homestead Delinquent									
TOTAL REIMBURSEMENTS	26,906.74	74,071.37	22,748.29	10,807.58	11,901.67	35,650.73	20,179.73	1,997.54	204,263.65
TOTAL DISTRIBUTION	173,039.42	510,299.96	159,256.87	75,888.85	81,918.40	229,278.27	129,783.57	13,736.97	1,373,202.31
DEDUCTIONS									
Aud. And Treas. Fees	3,032.41	8,862.67	2,760.33	1,314.87	1,422.90	4,017.96	2,274.36	238.64	23,924.14
DETAC Fee	69.77	192.09	58.99	28.03	30.87	92.43	52.35	5.19	529.72
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
HEALTH DEPARTMENT									
TOTAL DEDUCTIONS	3,102.18	9,054.76	2,819.32	1,342.90	1,453.77	4,110.39	2,326.71	243.83	24,453.86
BALANCES	169,937.24	501,245.20	156,437.55	74,545.95	80,464.63	225,167.88	127,456.86	13,493.14	1,348,748.45
Less Refunds	33.98	93.60	28.73	13.65	15.03	45.04	25.49	2.54	258.06
Less Advances	34,549.60	98,554.36	30,727.18	14,643.87	15,920.04	45,778.64	25,913.21	2,671.26	268,758.16
NET DISTRIBUTION	135,353.66	402,597.24	125,681.64	59,888.43	64,529.56	179,344.20	101,518.16	10,819.34	1,079,732.23

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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 SECOND 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/FACILITIES (\$210,000,000) 2.02	TOTALS
REAL PROPERTY						
Agr/Res	232,715.68	320,829.28	105,004.63	104,760.15	654,762.06	1,418,071.80
Com/Ind/Min	19,991.91	37,836.74	12,613.38	12,774.98	63,206.20	146,423.21
Public Utility	15,451.52	11,885.79	3,961.93	3,961.93	16,006.19	51,267.36
TOTAL CURRENT	268,159.11	370,551.81	121,579.94	121,497.06	733,974.45	1,615,762.37
TOTAL DELINQUENT	665.91	937.00	345.32	344.86	2,124.98	4,418.07
LESS TIF COLLECTED						
TOTAL COLLECTED	268,825.02	371,488.81	121,925.26	121,841.92	736,099.43	1,620,180.44
REIMBURSEMENTS						
Non-Business Credit	27,011.61	37,238.19				64,249.80
Non-Business Credit Delinquent						
Owner-Occupancy Credit	1,476.80	2,037.77				3,514.57
Owner-Occupancy Credit Delinquent	1.45	2.00				3.45
Homestead	1,736.62	2,404.02	915.64	910.35	5,692.50	11,659.13
Homestead Delinquent						
TOTAL REIMBURSEMENTS	30,226.48	41,681.98	915.64	910.35	5,692.50	79,426.95
TOTAL DISTRIBUTION	238,598.54	329,806.83	121,009.62	120,931.57	730,406.93	1,540,753.49
DEDUCTIONS						
Aud. And Treas. Fees	4,077.04	5,634.04	1,849.13	1,847.85	11,163.77	24,571.83
DETAC Fee	66.46	93.50	34.52	34.48	212.49	441.45
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
HEALTH DEPARTMENT						
TOTAL DEDUCTIONS	4,143.50	5,727.54	1,883.65	1,882.33	11,376.26	25,013.28
BALANCES	234,455.04	324,079.29	119,125.97	119,049.24	719,030.67	1,515,740.21
Less Refunds	6.34	10.26	3.91	3.93	21.76	46.20
Less Advances						
NET DISTRIBUTION	234,448.70	324,069.03	119,122.06	119,045.31	719,008.91	1,515,694.01

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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 SECOND 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	163,905.61	218,534.15	218,534.15	173,843.59	774,817.50
Com/Ind/Min	12,983.12	17,310.56	17,310.56	19,904.28	67,508.52
Public Utility	22,241.85	29,655.77	29,655.77	37,069.79	118,623.18
TOTAL CURRENT	199,130.58	265,500.48	265,500.48	230,817.66	960,949.20
TOTAL DELINQUENT	834.70	1,112.93	1,112.93	990.87	4,051.43
LESS TIF COLLECTED					
TOTAL COLLECTED	199,965.28	266,613.41	266,613.41	231,808.53	965,000.63
REIMBURSEMENTS					
Non-Business Credit	19,384.55	25,845.76	25,845.76	20,557.26	91,633.33
Non-Business Credit Delinquent	(3.49)	(4.67)	(4.67)	(3.71)	(16.54)
Owner-Occupancy Credit	2,071.35	2,760.97	2,760.97	2,197.26	9,790.55
Owner-Occupancy Credit Delinquent					
Homestead	3,812.23	5,082.93	5,082.93	4,043.99	18,022.08
Homestead Delinquent					
TOTAL REIMBURSEMENTS	25,264.64	33,684.99	33,684.99	26,794.80	119,429.42
TOTAL DISTRIBUTION	174,700.64	232,928.42	232,928.42	205,013.73	845,571.21
DEDUCTIONS					
Aud. And Treas. Fees	3,032.75	4,043.56	4,043.56	3,515.64	14,635.51
DETAC Fee	83.82	111.77	111.77	99.46	406.82
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
HEALTH DEPARTMENT					
TOTAL DEDUCTIONS	3,116.57	4,155.33	4,155.33	3,615.10	15,042.33
BALANCES					
	171,584.07	228,773.09	228,773.09	201,398.63	830,528.88
Less Refunds	100.74	134.38	134.38	106.87	476.37
Less Advances	37,456.86	49,940.66	49,940.66	41,953.26	179,291.44
NET DISTRIBUTION	134,026.47	178,698.05	178,698.05	159,338.50	650,761.07

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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 SECOND 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	657,930.38	657,930.38
Com/Ind/Min	83,020.56	83,020.56
Public Utility	32,696.83	32,696.83
TOTAL CURRENT	773,647.77	773,647.77
TOTAL DELINQUENT	1,503.95	1,503.95
LESS TIF COLLECTED		
TOTAL COLLECTED	775,151.72	775,151.72
REIMBURSEMENTS		
Non-Business Credit	78,373.06	78,373.06
Non-Business Credit Delinquent	(8.43)	(8.43)
Owner-Occupancy Credit	6,197.86	6,197.86
Owner-Occupancy Credit Delinquent		
Homestead	9,177.12	9,177.12
Homestead Delinquent		
TOTAL REIMBURSEMENTS	93,739.61	93,739.61
TOTAL DISTRIBUTION	681,412.11	681,412.11
DEDUCTIONS		
Aud. And Treas. Fees	11,756.07	11,756.07
DETAC Fee	151.22	151.22
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	11,907.29	11,907.29
BALANCES	669,504.82	669,504.82
Less Refunds	176.65	176.65
Less Advances		
NET DISTRIBUTION	669,328.17	669,328.17

Please sign and return to this office, revised Code, Sec 321.34
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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 SECOND 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	52,417.09	112,740.98	23,319.02	60,676.77	30,389.62	279,543.48
Com/Ind/Min	1,255.65	2,223.83	707.34	1,714.07	857.06	6,757.95
Public Utility	2,544.15	5,411.14	4,058.36	4,240.26	2,120.12	18,374.03
TOTAL CURRENT	56,216.89	120,375.95	28,084.72	66,631.10	33,366.80	304,675.46
TOTAL DELINQUENT	257.83	523.65	110.49	343.54	172.02	1,407.53
LESS TIF COLLECTED						
TOTAL COLLECTED	56,474.72	120,899.60	28,195.21	66,974.64	33,538.82	306,082.99
REIMBURSEMENTS						
Non-Business Credit	5,982.56	12,854.34	2,658.31			21,495.21
Non-Business Credit Delinquent						
Owner-Occupancy Credit	734.11	1,596.14	330.04			2,660.29
Owner-Occupancy Credit Delinquent						
Homestead	1,049.92	2,187.84	451.41	1,414.34	707.20	5,810.71
Homestead Delinquent						
TOTAL REIMBURSEMENTS	7,766.59	16,638.32	3,439.76	1,414.34	707.20	29,966.21
TOTAL DISTRIBUTION	48,708.13	104,261.28	24,755.45	65,560.30	32,831.62	276,116.78
DEDUCTIONS						
Aud. And Treas. Fees	856.47	1,833.57	427.61	1,015.75	508.62	4,642.02
DETAC Fee	25.78	52.38	11.05	34.37	17.20	140.78
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE	1,310.32					1,310.32
HEALTH DEPARTMENT	8,363.61					8,363.61
TOTAL DEDUCTIONS	10,556.18	1,885.95	438.66	1,050.12	525.82	14,456.73
BALANCES	38,151.95	102,375.33	24,316.79	64,510.18	32,305.80	261,660.05
Less Refunds	10.32	22.95	4.75	13.53	6.77	58.32
Less Advances						
NET DISTRIBUTION	38,141.63	102,352.38	24,312.04	64,496.65	32,299.03	261,601.73

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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 SECOND 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	11,963.09	9,098.37	16,722.64	12,742.09	15,543.15	11,836.68	25,309.38	103,215.40
Com/Ind/Min	2,139.22	1,355.20	2,990.32	1,897.85	2,779.39	1,762.98	5,097.45	18,022.41
Public Utility	1,389.96	1,043.42	1,943.01	1,461.27	1,805.94	1,357.40	4,894.16	13,895.16
TOTAL CURRENT	15,492.27	11,496.99	21,655.97	16,101.21	20,128.48	14,957.06	35,300.99	135,132.97
TOTAL DELINQUENT	10.37	7.87	14.50	11.04	13.47	10.27	25.05	92.57
LESS TIF COLLECTED								
TOTAL COLLECTED	15,502.64	11,504.86	21,670.47	16,112.25	20,141.95	14,967.33	35,326.04	135,225.54
REIMBURSEMENTS								
Non-Business Credit	1,510.62	1,148.66	2,111.53	1,608.76	1,962.51	1,494.48		9,836.56
Non-Business Credit Delinquent	0.04	0.03	0.05	0.04	0.05	0.04		0.25
Owner-Occupancy Credit	128.23	97.54	179.16	136.50	166.55	126.81		834.79
Owner-Occupancy Credit Delinquent								
Homestead	280.58	212.75	391.02	297.87	363.42	277.15	699.18	2,521.97
Homestead Delinquent								
TOTAL REIMBURSEMENTS	1,919.47	1,458.98	2,681.76	2,043.17	2,492.53	1,898.48	699.18	13,193.57
TOTAL DISTRIBUTION	13,583.17	10,045.88	18,988.71	14,069.08	17,649.42	13,068.85	34,626.86	122,031.97
DEDUCTIONS								
Aud. And Treas. Fees	235.11	174.47	328.65	244.36	305.48	227.00	535.76	2,050.83
DETAC Fee	1.02	0.79	1.44	1.09	1.36	1.01	2.51	9.22
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
HEALTH DEPARTMENT			2,244.17	1,662.75				3,906.92
TOTAL DEDUCTIONS	236.13	175.26	2,574.26	1,908.20	306.84	228.01	538.27	5,966.97
BALANCES	13,347.04	9,870.62	16,414.45	12,160.88	17,342.58	12,840.84	34,088.59	116,065.00
Less Refunds	3.66	2.78	5.11	3.89	4.75	3.62	8.87	32.68
Less Advances								
NET DISTRIBUTION	13,343.38	9,867.84	16,409.34	12,156.99	17,337.83	12,837.22	34,079.72	116,032.32

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DEPUTY AUDITOR

AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	61,042.79	82,286.12	104,021.72	10,667.71	258,018.34
Com/Ind/Min	897.31	1,237.44	2,154.92	200.30	4,489.97
Public Utility	3,350.73	4,648.82	12,286.01	1,116.91	21,402.47
TOTAL CURRENT	65,290.83	88,172.38	118,462.65	11,984.92	283,910.78
TOTAL DELINQUENT	180.08	61.74	306.84	31.48	580.14
LESS TIF COLLECTED					
TOTAL COLLECTED	65,470.91	88,234.12	118,769.49	12,016.40	284,490.92
REIMBURSEMENTS					
Non-Business Credit	7,466.07	10,103.63	12,720.69	1,304.35	31,594.74
Non-Business Credit Delinquent	(9.20)	(13.49)	(15.68)	(1.60)	(39.97)
Owner-Occupancy Credit	705.06	949.06	1,201.47	123.14	2,978.73
Owner-Occupancy Credit Delinquent					
Homestead	1,170.26	1,471.10	1,994.72	203.86	4,839.94
Homestead Delinquent					
TOTAL REIMBURSEMENTS	9,332.19	12,510.30	15,901.20	1,629.75	39,373.44
TOTAL DISTRIBUTION	56,138.72	75,723.82	102,868.29	10,386.65	245,117.48
DEDUCTIONS					
Aud. And Treas. Fees	992.91	1,338.18	1,801.28	182.26	4,314.63
DETAC Fee	18.93	7.52	32.27	3.30	62.02
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
HEALTH DEPARTMENT	5,901.33				5,901.33
TOTAL DEDUCTIONS	6,913.17	1,345.70	1,833.55	185.56	10,277.98
BALANCES	49,225.55	74,378.12	101,034.74	10,201.09	234,839.50
Less Refunds	116.95	150.35	199.23	20.45	486.98
Less Advances					
NET DISTRIBUTION	49,108.60	74,227.77	100,835.51	10,180.64	234,352.52

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AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	127,079.05	42,362.71	55,694.48	225,136.24
Com/Ind/Min	15,562.05	5,187.48	5,713.44	26,462.97
Public Utility	63,318.90	21,106.30	42,212.60	126,637.80
TOTAL CURRENT	205,960.00	68,656.49	103,620.52	378,237.01
TOTAL DELINQUENT	1,506.16	502.04	621.32	2,629.52
LESS TIF COLLECTED				
TOTAL COLLECTED	207,466.16	69,158.53	104,241.84	380,866.53
REIMBURSEMENTS				
Non-Business Credit	15,910.99	5,304.38		21,215.37
Non-Business Credit Delinquent				
Owner-Occupancy Credit	1,184.49	394.76		1,579.25
Owner-Occupancy Credit Delinquent				
Homestead	1,988.03	663.18	1,026.46	3,677.67
Homestead Delinquent				
TOTAL REIMBURSEMENTS	19,083.51	6,362.32	1,026.46	26,472.29
TOTAL DISTRIBUTION	188,382.65	62,796.21	103,215.38	354,394.24
DEDUCTIONS				
Aud. And Treas. Fees	3,146.44	1,048.87	1,580.94	5,776.25
DETAC Fee	150.61	50.20	62.12	262.93
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
HEALTH DEPARTMENT	13,524.38			13,524.38
TOTAL DEDUCTIONS	16,821.43	1,099.07	1,643.06	19,563.56
BALANCES	171,561.22	61,697.14	101,572.32	334,830.68
Less Refunds	49.08	16.37	24.67	90.12
Less Advances				
NET DISTRIBUTION	171,512.14	61,680.77	101,547.65	334,740.56

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AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	1,061,163.07	11,186.27	17,851.36	29,756.44	16,747.54	16,747.54	1,153,452.22
Com/Ind/Min	55,988.87	716.66	1,481.57	2,469.36	1,296.90	1,296.90	63,250.26
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	1,140,382.61	16,880.92	24,310.92	40,522.47	20,809.99	20,809.99	1,263,716.90
TOTAL DELINQUENT	709.98	7.47	11.93	19.89	11.22	11.22	771.71
LESS TIF COLLECTED							
TOTAL COLLECTED	1,141,092.59	16,888.39	24,322.85	40,542.36	20,821.21	20,821.21	1,264,488.61
REIMBURSEMENTS							
Non-Business Credit	126,869.91	1,336.86	2,132.72	3,555.11	2,001.40	2,001.40	137,897.40
Non-Business Credit Delinquent	(22.12)	(0.23)	(0.37)	(0.62)	(0.35)	(0.35)	(24.04)
Owner-Occupancy Credit	9,620.57	101.23	161.80	269.63	151.72	151.72	10,456.67
Owner-Occupancy Credit Delinquent							
Homestead	9,421.29	99.44	157.30	262.05	146.79	146.79	10,233.66
Homestead Delinquent							
TOTAL REIMBURSEMENTS	145,889.65	1,537.30	2,451.45	4,086.17	2,299.56	2,299.56	158,563.69
TOTAL DISTRIBUTION	995,202.94	15,351.09	21,871.40	36,456.19	18,521.65	18,521.65	1,105,924.92
DEDUCTIONS							
Aud. And Treas. Fees	17,305.97	256.13	368.89	614.86	315.78	315.78	19,177.41
DETAC Fee	73.21	0.77	1.24	2.05	1.16	1.16	79.59
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
HEALTH DEPARTMENT	37,814.67						37,814.67
TOTAL DEDUCTIONS	55,193.85	256.90	370.13	616.91	316.94	316.94	57,071.67
BALANCES	940,009.09	15,094.19	21,501.27	35,839.28	18,204.71	18,204.71	1,048,853.25
Less Refunds	226.79	2.37	3.81	6.36	3.59	3.59	246.51
Less Advances							
NET DISTRIBUTION	939,782.30	15,091.82	21,497.46	35,832.92	18,201.12	18,201.12	1,048,606.74

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DEPUTY AUDITOR

AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	28,519.72	92,850.82	17,405.80	45,231.93	30,293.90	50,488.64	16,218.98	49,130.95	330,140.74
Com/Ind/Min	3,063.78	3,291.54	1,148.17	2,510.67	1,420.24	2,367.08	2,343.78	2,078.37	18,223.63
Public Utility	1,937.09	7,729.53	4,830.96	9,017.78	4,830.96	8,051.59	1,937.09	6,441.27	44,776.27
TOTAL CURRENT	33,520.59	103,871.89	23,384.93	56,760.38	36,545.10	60,907.31	20,499.85	57,650.59	393,140.64
TOTAL DELINQUENT	152.86	246.09	46.15	119.89	80.30	133.78	91.64	149.16	1,019.87
LESS TIF COLLECTED									
TOTAL COLLECTED	33,673.45	104,117.98	23,431.08	56,880.27	36,625.40	61,041.09	20,591.49	57,799.75	394,160.51
REIMBURSEMENTS									
Non-Business Credit	3,241.45	10,694.16	2,004.66	5,209.35	3,488.81	5,814.70	1,842.73		32,295.86
Non-Business Credit Delinquent									
Owner-Occupancy Credit	360.56	1,194.23	224.33	582.47	389.83	649.85	205.17		3,606.44
Owner-Occupancy Credit Delinquent									
Homestead	828.56	2,676.58	503.87	1,306.42	875.11	1,458.57	472.75	1,649.49	9,771.35
Homestead Delinquent									
TOTAL REIMBURSEMENTS	4,430.57	14,564.97	2,732.86	7,098.24	4,753.75	7,923.12	2,520.65	1,649.49	45,673.65
TOTAL DISTRIBUTION	29,242.88	89,553.01	20,698.22	49,782.03	31,871.65	53,117.97	18,070.84	56,150.26	348,486.86
DEDUCTIONS									
Aud. And Treas. Fees	510.73	1,579.08	355.36	862.64	555.45	925.77	312.32	876.59	5,977.94
DETAC Fee	15.29	24.62	4.61	11.99	8.03	13.37	9.17	14.92	102.00
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE	1,032.91								1,032.91
HEALTH DEPARTMENT	6,138.93								6,138.93
TOTAL DEDUCTIONS	7,697.86	1,603.70	359.97	874.63	563.48	939.14	321.49	891.51	13,251.78
BALANCES	21,545.02	87,949.31	20,338.25	48,907.40	31,308.17	52,178.83	17,749.35	55,258.75	335,235.08
Less Refunds	1.63	7.81	1.46	3.81	2.55	4.25	0.93	4.79	27.23
Less Advances									
NET DISTRIBUTION	21,543.39	87,941.50	20,336.79	48,903.59	31,305.62	52,174.58	17,748.42	55,253.96	335,207.85

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COUNTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	132,103.46	583,259.08	63,486.35	152,188.17	108,016.70	270,042.94	150,272.39	281,150.43	1,740,519.52
Com/Ind/Min	12,515.58	62,097.90	12,430.45	22,783.35	12,288.34	30,721.11	15,982.95	35,731.37	204,551.05
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	147,788.58	662,298.88	82,693.58	185,136.66	125,059.37	312,649.84	172,198.25	330,435.32	2,018,260.48
TOTAL DELINQUENT	380.14	2,033.26	222.93	532.42	354.00	884.96	490.39	1,117.34	6,015.44
LESS TIF COLLECTED									
TOTAL COLLECTED	148,168.72	664,332.14	82,916.51	185,669.08	125,413.37	313,534.80	172,688.64	331,552.66	2,024,275.92
REIMBURSEMENTS									
Non-Business Credit	15,333.80	68,555.16	7,460.76	17,886.64					109,236.36
Non-Business Credit Delinquent									
Owner-Occupancy Credit	838.68	3,762.04	410.22	982.49					5,993.43
Owner-Occupancy Credit Delinquent	0.82								0.82
Homestead	989.59	4,999.18	548.76	1,309.42	938.58	2,348.92	1,306.17	2,812.92	15,253.54
Homestead Delinquent									
TOTAL REIMBURSEMENTS	17,162.89	77,316.38	8,419.74	20,178.55	938.58	2,348.92	1,306.17	2,812.92	130,484.15
TOTAL DISTRIBUTION	131,005.83	587,015.76	74,496.77	165,490.53	124,474.79	311,185.88	171,382.47	328,739.74	1,893,791.77
DEDUCTIONS									
Aud. And Treas. Fees	2,247.15	10,075.36	1,257.53	2,815.88	1,902.05	4,755.10	2,619.03	5,028.38	30,700.48
DETAC Fee	37.94	203.32	22.29	53.26	35.40	88.50	49.03	111.73	601.47
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
HEALTH DEPARTMENT	36,551.28								36,551.28
TOTAL DEDUCTIONS	38,836.37	10,278.68	1,279.82	2,869.14	1,937.45	4,843.60	2,668.06	5,140.11	67,853.23
BALANCES	92,169.46	576,737.08	73,216.95	162,621.39	122,537.34	306,342.28	168,714.41	323,599.63	1,825,938.54
Less Refunds	3.77	23.57	3.63	7.39	3.91	9.77	5.25	14.36	71.65
Less Advances									
NET DISTRIBUTION	92,165.69	576,713.51	73,213.32	162,614.00	122,533.43	306,332.51	168,709.16	323,585.27	1,825,866.89

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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 SECOND 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	72,135.44	15,682.34	6,164.59	24,041.83	118,024.20
Com/Ind/Min	11,750.18	2,554.46	2,316.98	5,076.91	21,698.53
Public Utility	6,725.60	1,462.09	2,924.19	3,898.90	15,010.78
TOTAL CURRENT	90,611.22	19,698.89	11,405.76	33,017.64	154,733.51
TOTAL DELINQUENT	442.75	96.23	37.82	169.61	746.41
LESS TIF COLLECTED					
TOTAL COLLECTED	91,053.97	19,795.12	11,443.58	33,187.25	155,479.92
REIMBURSEMENTS					
Non-Business Credit	8,727.82	1,897.60	745.34		11,370.76
Non-Business Credit Delinquent					
Owner-Occupancy Credit	606.97	132.00	52.21		791.18
Owner-Occupancy Credit Delinquent					
Homestead	1,886.34	410.56	166.34	739.77	3,203.01
Homestead Delinquent					
TOTAL REIMBURSEMENTS	11,221.13	2,440.16	963.89	739.77	15,364.95
TOTAL DISTRIBUTION	79,832.84	17,354.96	10,479.69	32,447.48	140,114.97
DEDUCTIONS					
Aud. And Treas. Fees	1,380.92	300.21	173.56	503.32	2,358.01
DETAC Fee	44.28	9.63	3.79	16.96	74.66
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
HEALTH DEPARTMENT	3,842.54				3,842.54
TOTAL DEDUCTIONS	5,267.74	309.84	177.35	520.28	6,275.21
BALANCES	74,565.10	17,045.12	10,302.34	31,927.20	133,839.76
Less Refunds	22.38	4.88	1.91	8.48	37.65
Less Advances					
NET DISTRIBUTION	74,542.72	17,040.24	10,300.43	31,918.72	133,802.11

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

It is hereby certified that the above funds for retirement of bonds
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AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	11,283.16	5,520.06	15,384.85	7,505.35	34,637.68	16,866.55	14,142.39	11,497.29	37,815.72
Com/Ind/Min	1,004.03	500.19	1,286.47	644.43	2,896.38	1,448.20	3,082.74	2,157.84	4,623.92
Public Utility	528.15	263.08	926.83	464.28	2,086.63	1,043.32	1,978.09	1,384.66	2,967.13
TOTAL CURRENT	12,815.34	6,283.33	17,598.15	8,614.06	39,620.69	19,358.07	19,203.22	15,039.79	45,406.77
TOTAL DELINQUENT	45.77	22.82	86.93	43.53	195.75	97.86	57.39	46.67	153.45
LESS TIF COLLECTED									
TOTAL COLLECTED	12,861.11	6,306.15	17,685.08	8,657.59	39,816.44	19,455.93	19,260.61	15,086.46	45,560.22
REIMBURSEMENTS									
Non-Business Credit	1,341.99	658.51	1,885.07	923.97	4,244.33	2,076.80	1,681.96	1,367.45	4,498.44
Non-Business Credit Delinquent	(0.09)	(0.04)	(0.18)	(0.09)	(0.40)	(0.20)	(0.11)	(0.09)	(0.30)
Owner-Occupancy Credit	144.56	71.34	184.83	91.41	416.25	205.24	181.07	147.28	484.49
Owner-Occupancy Credit Delinquent									
Homestead	262.24	130.53	290.80	143.67	654.02	323.85	328.94	269.06	883.16
Homestead Delinquent									
TOTAL REIMBURSEMENTS	1,748.70	860.34	2,360.52	1,158.96	5,314.20	2,605.69	2,191.86	1,783.70	5,865.79
TOTAL DISTRIBUTION	11,112.41	5,445.81	15,324.56	7,498.63	34,502.24	16,850.24	17,068.75	13,302.76	39,694.43
DEDUCTIONS									
Aud. And Treas. Fees	195.08	95.65	268.23	131.32	603.88	295.08	292.13	228.79	690.97
DETAC Fee	4.60	2.29	8.72	4.37	19.60	9.82	5.75	4.68	15.39
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
HEALTH DEPARTMENT	3,082.42	1,510.57							
TOTAL DEDUCTIONS	3,282.10	1,608.51	276.95	135.69	623.48	304.90	297.88	233.47	706.36
BALANCES	7,830.31	3,837.30	15,047.61	7,362.94	33,878.76	16,545.34	16,770.87	13,069.29	38,988.07
Less Refunds	2.28	1.13	4.53	2.28	10.20	5.09	2.84	2.31	7.61
Less Advances									
NET DISTRIBUTION	7,828.03	3,836.17	15,043.08	7,360.66	33,868.56	16,540.25	16,768.03	13,066.98	38,980.46

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AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	110,845.45	14,791.03	65,482.81	122,762.27	468,534.61
Com/Ind/Min	13,871.63	1,849.55	7,116.32	13,456.45	53,938.15
Public Utility	8,901.34	1,186.85	4,549.58	7,912.30	34,192.24
TOTAL CURRENT	133,618.42	17,827.43	77,148.71	144,131.02	556,665.00
TOTAL DELINQUENT	516.14	68.87	304.91	571.61	2,211.70
LESS TIF COLLECTED					
TOTAL COLLECTED	134,134.56	17,896.30	77,453.62	144,702.63	558,876.70
REIMBURSEMENTS					
Non-Business Credit					18,678.52
Non-Business Credit Delinquent					(1.50)
Owner-Occupancy Credit					1,926.47
Owner-Occupancy Credit Delinquent					
Homestead	3,024.54	404.76	1,787.10	3,351.10	11,853.77
Homestead Delinquent					
TOTAL REIMBURSEMENTS	3,024.54	404.76	1,787.10	3,351.10	32,457.26
TOTAL DISTRIBUTION	131,110.02	17,491.54	75,666.52	141,351.53	526,419.44
DEDUCTIONS					
Aud. And Treas. Fees	2,034.29	271.43	1,174.71	2,194.56	8,476.12
DETAC Fee	51.61	6.90	30.49	57.17	221.39
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
HEALTH DEPARTMENT					4,592.99
TOTAL DEDUCTIONS	2,085.90	278.33	1,205.20	2,251.73	13,290.50
BALANCES	129,024.12	17,213.21	74,461.32	139,099.80	513,128.94
Less Refunds	25.34	3.38	14.98	28.08	110.05
Less Advances					
NET DISTRIBUTION	128,998.78	17,209.83	74,446.34	139,071.72	513,018.89

AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	87,533.94	87,533.94	91,443.40	266,511.28
Com/Ind/Min	34,873.03	34,873.03	39,327.86	109,073.92
Public Utility	6,083.01	6,083.01	8,690.00	20,856.02
TOTAL CURRENT	128,489.98	128,489.98	139,461.26	396,441.22
TOTAL DELINQUENT	308.24	308.24	362.99	979.47
LESS TIF COLLECTED				
TOTAL COLLECTED	128,798.22	128,798.22	139,824.25	397,420.69
REIMBURSEMENTS				
Non-Business Credit	10,635.27	10,635.27		21,270.54
Non-Business Credit Delinquent				
Owner-Occupancy Credit	800.74	800.74		1,601.48
Owner-Occupancy Credit Delinquent				
Homestead	1,181.13	1,181.13	1,446.07	3,808.33
Homestead Delinquent				
TOTAL REIMBURSEMENTS	12,617.14	12,617.14	1,446.07	26,680.35
TOTAL DISTRIBUTION	116,181.08	116,181.08	138,378.18	370,740.34
DEDUCTIONS				
Aud. And Treas. Fees	1,953.34	1,953.34	2,120.60	6,027.28
DETAC Fee	30.83	30.83	36.31	97.97
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
HEALTH DEPARTMENT	9,200.73			9,200.73
TOTAL DEDUCTIONS	11,184.90	1,984.17	2,156.91	15,325.98
BALANCES	104,996.18	114,196.91	136,221.27	355,414.36
Less Refunds	105.13	105.13	125.13	335.39
Less Advances				
NET DISTRIBUTION	104,891.05	114,091.78	136,096.14	355,078.97

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AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	25,410.80	620.45	84,817.81	1,797.77	5,547.18	4,759.82	57,024.93	29,221.66	21,681.74
Com/Ind/Min	6,751.02		5,357.97	803.84	718.85	431.81	19,752.31	10,062.89	1,140.96
Public Utility	1,536.33	19.90	5,124.89	3,679.30	12,812.21	4,270.74	7,681.64	3,840.81	1,004.30
TOTAL CURRENT	33,698.15	640.35	95,300.67	6,280.91	19,078.24	9,462.37	84,458.88	43,125.36	23,827.00
TOTAL DELINQUENT	654.45		298.94	75.32	25.08	18.73	1,877.65	956.94	152.39
LESS TIF COLLECTED									
TOTAL COLLECTED	34,352.60	640.35	95,599.61	6,356.23	19,103.32	9,481.10	86,336.53	44,082.30	23,979.39
REIMBURSEMENTS									
Non-Business Credit	3,188.13	62.05	10,747.20	224.72	702.13	602.23	7,154.61	3,665.98	2,746.97
Non-Business Credit Delinquent									
Owner-Occupancy Credit	112.60	12.20	338.81	8.88	22.12	18.99	254.98	130.59	62.27
Owner-Occupancy Credit Delinquent									
Homestead	94.16		303.85	6.83	20.06	17.11	210.96	108.04	74.85
Homestead Delinquent									
TOTAL REIMBURSEMENTS	3,394.89	74.25	11,389.86	240.43	744.31	638.33	7,620.55	3,904.61	2,884.09
TOTAL DISTRIBUTION	30,957.71	566.10	84,209.75	6,115.80	18,359.01	8,842.77	78,715.98	40,177.69	21,095.30
DEDUCTIONS									
Aud. And Treas. Fees	520.99	9.70	1,449.89	96.41	289.68	143.81	1,309.40	668.55	363.68
DETAC Fee	65.43		29.91	7.52	2.51	1.88	187.74	95.68	15.24
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
HEALTH DEPARTMENT	12,060.15	220.53							
TOTAL DEDUCTIONS	12,646.57	230.23	1,479.80	103.93	292.19	145.69	1,497.14	764.23	378.92
BALANCES	18,311.14	335.87	82,729.95	6,011.87	18,066.82	8,697.08	77,218.84	39,413.46	20,716.38
Less Refunds	10.84		43.32		2.82	2.42	24.30	12.46	42.02
Less Advances									
NET DISTRIBUTION	18,300.30	335.87	82,686.63	6,011.87	18,064.00	8,694.66	77,194.54	39,401.00	20,674.36

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MADE AT THE SECOND 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	10,842.39	44,265.25	36,883.38	699.91	22,539.18	65,112.47	12,534.52	36,574.50	35,899.44
Com/Ind/Min	570.51	17,969.16	1,711.47		7,284.89	21,045.02	4,082.30	2,426.84	1,805.21
Public Utility	502.15	5,518.95	1,506.46	59.43	2,304.50	6,657.40	1,280.28	3,416.58	1,506.46
TOTAL CURRENT	11,915.05	67,753.36	40,101.31	759.34	32,128.57	92,814.89	17,897.10	42,417.92	39,211.11
TOTAL DELINQUENT	76.20	1,687.17	259.22		702.90	2,030.64	393.63	144.36	288.87
LESS TIF COLLECTED									
TOTAL COLLECTED	11,991.25	69,440.53	40,360.53	759.34	32,831.47	94,845.53	18,290.73	42,562.28	39,499.98
REIMBURSEMENTS									
Non-Business Credit	1,373.73	5,536.34	4,673.08	94.09					
Non-Business Credit Delinquent									
Owner-Occupancy Credit	31.14	217.61	105.93	2.47					
Owner-Occupancy Credit Delinquent									
Homestead	37.35	164.72	127.35	8.85	97.83	283.24	54.74	153.99	145.95
Homestead Delinquent									
TOTAL REIMBURSEMENTS	1,442.22	5,918.67	4,906.36	105.41	97.83	283.24	54.74	153.99	145.95
TOTAL DISTRIBUTION	10,549.03	63,521.86	35,454.17	653.93	32,733.64	94,562.29	18,235.99	42,408.29	39,354.03
DEDUCTIONS									
Aud. And Treas. Fees	181.87	1,053.15	612.10	11.51	497.91	1,438.42	277.39	645.52	599.05
DETAC Fee	7.63	168.71	25.92		70.29	203.08	39.34	14.44	28.88
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
HEALTH DEPARTMENT									
TOTAL DEDUCTIONS	189.50	1,221.86	638.02	11.51	568.20	1,641.50	316.73	659.96	627.93
BALANCES	10,359.53	62,300.00	34,816.15	642.42	32,165.44	92,920.79	17,919.26	41,748.33	38,726.10
Less Refunds	21.00		71.44		10.98	31.74	6.10	21.40	79.62
Less Advances									
NET DISTRIBUTION	10,338.53	62,300.00	34,744.71	642.42	32,154.46	92,889.05	17,913.16	41,726.93	38,646.48

AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	78,995.36	575,228.56
Com/Ind/Min	4,791.17	106,706.22
Public Utility	6,406.12	69,128.45
TOTAL CURRENT	90,192.65	751,063.23
TOTAL DELINQUENT	304.92	9,947.41
LESS TIF COLLECTED		
TOTAL COLLECTED	90,497.57	761,010.64
REIMBURSEMENTS		
Non-Business Credit		40,771.26
Non-Business Credit Delinquent		
Owner-Occupancy Credit		1,318.59
Owner-Occupancy Credit Delinquent		
Homestead	333.35	2,243.23
Homestead Delinquent		
TOTAL REIMBURSEMENTS	333.35	44,333.08
TOTAL DISTRIBUTION	90,164.22	716,677.56
DEDUCTIONS		
Aud. And Treas. Fees	1,372.48	11,541.51
DETAC Fee	30.48	994.68
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
HEALTH DEPARTMENT		12,280.68
TOTAL DEDUCTIONS	1,402.96	24,816.87
BALANCES	88,761.26	691,860.69
Less Refunds	46.20	426.66
Less Advances		
NET DISTRIBUTION	88,715.06	691,434.03

AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	41,781.63	56,089.88	55,918.12	26,441.16	7,765.94	187,996.73
Com/Ind/Min	4,713.42	5,603.65	5,436.97	3,925.74	1,078.96	20,758.74
Public Utility	3,480.18	7,331.61	7,331.61	3,977.35	994.34	23,115.09
TOTAL CURRENT	49,975.23	69,025.14	68,686.70	34,344.25	9,839.24	231,870.56
TOTAL DELINQUENT	101.28	74.17	74.17	64.09	21.59	335.30
LESS TIF COLLECTED						
TOTAL COLLECTED	50,076.51	69,099.31	68,760.87	34,408.34	9,860.83	232,205.86
REIMBURSEMENTS						
Non-Business Credit	4,953.35	6,798.05	6,767.20	3,134.53		21,653.13
Non-Business Credit Delinquent						
Owner-Occupancy Credit	596.91	761.04	758.72	377.91		2,494.58
Owner-Occupancy Credit Delinquent						
Homestead	1,204.35	1,401.62	1,401.62	764.10	261.08	5,032.77
Homestead Delinquent						
TOTAL REIMBURSEMENTS	6,754.61	8,960.71	8,927.54	4,276.54	261.08	29,180.48
TOTAL DISTRIBUTION	43,321.90	60,138.60	59,833.33	30,131.80	9,599.75	203,025.38
DEDUCTIONS						
Aud. And Treas. Fees	759.47	1,047.99	1,042.85	521.87	149.55	3,521.73
DETAC Fee	10.14	7.41	7.41	6.41	2.16	33.53
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
HEALTH DEPARTMENT	6,250.73					6,250.73
TOTAL DEDUCTIONS	7,020.34	1,055.40	1,050.26	528.28	151.71	9,805.99
BALANCES	36,301.56	59,083.20	58,783.07	29,603.52	9,448.04	193,219.39
Less Refunds	42.49	54.91	54.91	26.92	8.93	188.16
Less Advances						
NET DISTRIBUTION	36,259.07	59,028.29	58,728.16	29,576.60	9,439.11	193,031.23

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	3,740.58	3,740.58
Com/Ind/Min	566.47	566.47
Public Utility	242.52	242.52
TOTAL CURRENT	4,549.57	4,549.57
TOTAL DELINQUENT	49.37	49.37
LESS TIF COLLECTED		
TOTAL COLLECTED	4,598.94	4,598.94
REIMBURSEMENTS		
Non-Business Credit	441.46	441.46
Non-Business Credit Delinquent		
Owner-Occupancy Credit	34.97	34.97
Owner-Occupancy Credit Delinquent		
Homestead	145.86	145.86
Homestead Delinquent		
TOTAL REIMBURSEMENTS	622.29	622.29
TOTAL DISTRIBUTION	3,976.65	3,976.65
DEDUCTIONS		
Aud. And Treas. Fees	69.75	69.75
DETAC Fee	4.93	4.93
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
HEALTH DEPARTMENT	335.31	335.31
TOTAL DEDUCTIONS	409.99	409.99
BALANCES	3,566.66	3,566.66
Less Refunds		
Less Advances		
NET DISTRIBUTION	3,566.66	3,566.66

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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 SECOND 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	28,298.97	20,093.45	25,117.07	26,953.68	26,953.68	22,460.96	149,877.81
Com/Ind/Min	2,693.72	2,020.36	2,507.66	2,507.66	2,507.66	2,089.73	14,326.79
Public Utility	478.42	358.82	717.64	717.64	717.64	598.02	3,588.18
TOTAL CURRENT	31,471.11	22,472.63	28,342.37	30,178.98	30,178.98	25,148.71	167,792.78
TOTAL DELINQUENT	16.79	12.59	14.90	15.99	15.99	13.32	89.58
LESS TIF COLLECTED							
TOTAL COLLECTED	31,487.90	22,485.22	28,357.27	30,194.97	30,194.97	25,162.03	167,882.36
REIMBURSEMENTS							
Non-Business Credit	3,131.93	2,235.66	2,779.41	2,982.58	2,982.58	2,485.35	16,597.51
Non-Business Credit Delinquent							
Owner-Occupancy Credit	398.59	291.74	353.79	379.51	379.51	316.18	2,119.32
Owner-Occupancy Credit Delinquent							
Homestead	892.31	662.29	791.44	849.67	849.67	708.23	4,753.61
Homestead Delinquent							
TOTAL REIMBURSEMENTS	4,422.83	3,189.69	3,924.64	4,211.76	4,211.76	3,509.76	23,470.44
TOTAL DISTRIBUTION	27,065.07	19,295.53	24,432.63	25,983.21	25,983.21	21,652.27	144,411.92
DEDUCTIONS							
Aud. And Treas. Fees	477.55	341.01	430.08	457.95	457.95	381.62	2,546.16
DETAC Fee	1.68	1.25	1.49	1.60	1.60	1.33	8.95
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
HEALTH DEPARTMENT	1,323.15	943.32					2,266.47
TOTAL DEDUCTIONS	1,802.38	1,285.58	431.57	459.55	459.55	382.95	4,821.58
BALANCES							
	25,262.69	18,009.95	24,001.06	25,523.66	25,523.66	21,269.32	139,590.34
Less Refunds							
Less Advances							
NET DISTRIBUTION	25,262.69	18,009.95	24,001.06	25,523.66	25,523.66	21,269.32	139,590.34

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AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	44,033.11	14,725.89	9,643.50	68,402.50
Com/Ind/Min	11,413.80	4,891.81	2,864.07	19,169.68
Public Utility	1,568.48	849.59	490.15	2,908.22
TOTAL CURRENT	57,015.39	20,467.29	12,997.72	90,480.40
TOTAL DELINQUENT	487.79	173.84	121.60	783.23
LESS TIF COLLECTED				
TOTAL COLLECTED	57,503.18	20,641.13	13,119.32	91,263.63
REIMBURSEMENTS				
Non-Business Credit	4,863.06	1,626.31		6,489.37
Non-Business Credit Delinquent				
Owner-Occupancy Credit	535.99	179.25		715.24
Owner-Occupancy Credit Delinquent				
Homestead	1,306.83	436.88	331.47	2,075.18
Homestead Delinquent				
TOTAL REIMBURSEMENTS	6,705.88	2,242.44	331.47	9,279.79
TOTAL DISTRIBUTION	50,797.30	18,398.69	12,787.85	81,983.84
DEDUCTIONS				
Aud. And Treas. Fees	872.12	313.04	198.95	1,384.11
DETAC Fee	48.79	17.39	12.17	78.35
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
HEALTH DEPARTMENT	3,536.90			3,536.90
TOTAL DEDUCTIONS	4,457.81	330.43	211.12	4,999.36
BALANCES	46,339.49	18,068.26	12,576.73	76,984.48
Less Refunds				
Less Advances				
NET DISTRIBUTION	46,339.49	18,068.26	12,576.73	76,984.48

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

	2021			
SOURCE OF RECEIPTS	GENERAL FUND 2.50	ROADS,SIDEWAL KS,TRAILS 2.00	2023 CURRENT EXPENSE 2.20	TOTALS
REAL PROPERTY				
Agr/Res	242,391.50	120,866.69	153,982.21	517,240.40
Com/Ind/Min	16,124.48	7,270.84	10,445.59	33,840.91
Public Utility	2,867.74	2,294.19	2,523.61	7,685.54
TOTAL CURRENT	261,383.72	130,431.72	166,951.41	558,766.85
TOTAL DELINQUENT	342.84	176.05	233.55	752.44
LESS TIF COLLECTED				
TOTAL COLLECTED	261,726.56	130,607.77	167,184.96	559,519.29
REIMBURSEMENTS				
Non-Business Credit	27,282.75			27,282.75
Non-Business Credit Delinquent				
Owner-Occupancy Credit	1,479.24			1,479.24
Owner-Occupancy Credit Delinquent	5.15			5.15
Homestead	1,169.70	675.12	861.14	2,705.96
Homestead Delinquent				
TOTAL REIMBURSEMENTS	29,936.84	675.12	861.14	31,473.10
TOTAL DISTRIBUTION	231,789.72	129,932.65	166,323.82	528,046.19
DEDUCTIONS				
Aud. And Treas. Fees	3,969.38	1,980.83	2,535.56	8,485.77
DETAC Fee	33.77	17.60	23.35	74.72
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE	740.39			740.39
HEALTH DEPARTMENT	14,339.33			14,339.33
TOTAL DEDUCTIONS	19,082.87	1,998.43	2,558.91	23,640.21
BALANCES				
	212,706.85	127,934.22	163,764.91	504,405.98
Less Refunds				
Less Advances				
NET DISTRIBUTION	212,706.85	127,934.22	163,764.91	504,405.98

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR OAK HARBOR CORP

	1988 STREET			2023 STREET		
	GENERAL FUND	GENERAL FUND	IMPROVEMENTS	IMPROVEMENTS		
SOURCE OF RECEIPTS	1.65	1.65	5.00	2016 POLICE 2.87	0.50	TOTALS
REAL PROPERTY						
Agr/Res	42,565.71	42,393.95	38,682.44	45,956.62	9,929.62	179,528.34
Com/Ind/Min	5,673.24	5,506.56	9,219.61	7,942.11	1,421.03	29,762.55
Public Utility	871.66	871.66	2,641.44	1,516.19	264.14	6,165.09
TOTAL CURRENT	49,110.61	48,772.17	50,543.49	55,414.92	11,614.79	215,455.98
TOTAL DELINQUENT	164.58	164.58	149.52	203.85	44.04	726.57
LESS TIF COLLECTED						
TOTAL COLLECTED	49,275.19	48,936.75	50,693.01	55,618.77	11,658.83	216,182.55
REIMBURSEMENTS						
Non-Business Credit	4,907.96	4,877.11	4,458.04			14,243.11
Non-Business Credit Delinquent						
Owner-Occupancy Credit	648.12	645.80	588.70			1,882.62
Owner-Occupancy Credit Delinquent						
Homestead	1,436.88	1,436.88	1,306.62	1,808.58	390.19	6,379.15
Homestead Delinquent						
TOTAL REIMBURSEMENTS	6,992.96	6,959.79	6,353.36	1,808.58	390.19	22,504.88
TOTAL DISTRIBUTION	42,282.23	41,976.96	44,339.65	53,810.19	11,268.64	193,677.67
DEDUCTIONS						
Aud. And Treas. Fees	747.31	742.17	768.84	843.54	176.81	3,278.67
DETAC Fee	16.45	16.45	14.96	20.39	4.40	72.65
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
HEALTH DEPARTMENT	2,217.54	2,201.53				4,419.07
TOTAL DEDUCTIONS	2,981.30	2,960.15	783.80	863.93	181.21	7,770.39
BALANCES						
	39,300.93	39,016.81	43,555.85	52,946.26	11,087.43	185,907.28
Less Refunds	45.27	45.27	41.14	55.35	11.97	199.00
Less Advances						
NET DISTRIBUTION	39,255.66	38,971.54	43,514.71	52,890.91	11,075.46	185,708.28

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AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	146,451.79	146,451.79	11,266.16	11,266.16	80,654.70	181,565.47	577,656.07
Com/Ind/Min	30,045.74	28,818.91	2,311.13	2,216.77	23,224.84	48,996.20	135,613.59
Public Utility	15,057.40	14,995.50	1,158.26	1,153.50	14,671.32	30,887.01	77,922.99
TOTAL CURRENT	191,554.93	190,266.20	14,735.55	14,636.43	118,550.86	261,448.68	791,192.65
TOTAL DELINQUENT	930.55	930.55	71.60	71.60	512.53	1,320.86	3,837.69
LESS TIF COLLECTED							
TOTAL COLLECTED	192,485.48	191,196.75	14,807.15	14,708.03	119,063.39	262,769.54	795,030.34
REIMBURSEMENTS							
Non-Business Credit	16,668.55	16,668.55	1,282.51	1,282.51	9,180.10		45,082.22
Non-Business Credit Delinquent							
Owner-Occupancy Credit	1,563.48	1,563.48	120.24	120.24	862.62		4,230.06
Owner-Occupancy Credit Delinquent							
Homestead	3,702.57	3,702.57	283.53	283.53	2,040.90	5,340.49	15,353.59
Homestead Delinquent							
TOTAL REIMBURSEMENTS	21,934.60	21,934.60	1,686.28	1,686.28	12,083.62	5,340.49	64,665.87
TOTAL DISTRIBUTION	170,550.88	169,262.15	13,120.87	13,021.75	106,979.77	257,429.05	730,364.47
DEDUCTIONS							
Aud. And Treas. Fees	2,919.25	2,899.71	224.57	223.07	1,805.72	3,985.18	12,057.50
DETAC Fee	93.05	93.05	7.16	7.16	51.25	132.08	383.75
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
HEALTH DEPARTMENT	6,950.47	6,897.93					13,848.40
TOTAL DEDUCTIONS	9,962.77	9,890.69	231.73	230.23	1,856.97	4,117.26	26,289.65
BALANCES	160,588.11	159,371.46	12,889.14	12,791.52	105,122.80	253,311.79	704,074.82
Less Refunds							
Less Advances							
NET DISTRIBUTION	160,588.11	159,371.46	12,889.14	12,791.52	105,122.80	253,311.79	704,074.82

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	29,439.79	16,202.41	45,642.20
Com/Ind/Min	37,880.32	21,645.87	59,526.19
Public Utility	1,785.73	1,000.51	2,786.24
TOTAL CURRENT	69,105.84	38,848.79	107,954.63
TOTAL DELINQUENT	4,058.15	2,318.96	6,377.11
LESS TIF COLLECTED			
TOTAL COLLECTED	73,163.99	41,167.75	114,331.74
REIMBURSEMENTS			
Non-Business Credit	3,507.84	1,942.45	5,450.29
Non-Business Credit Delinquent			
Owner-Occupancy Credit	195.30	99.41	294.71
Owner-Occupancy Credit Delinquent			
Homestead	126.01	72.09	198.10
Homestead Delinquent			
TOTAL REIMBURSEMENTS	3,829.15	2,113.95	5,943.10
TOTAL DISTRIBUTION	69,334.84	39,053.80	108,388.64
DEDUCTIONS			
Aud. And Treas. Fees	1,109.62	624.35	1,733.97
DETAC Fee	405.81	231.91	637.72
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
HEALTH DEPARTMENT	2,831.28	1,594.77	4,426.05
TOTAL DEDUCTIONS	4,346.71	2,451.03	6,797.74
BALANCES	64,988.13	36,602.77	101,590.90
Less Refunds			
Less Advances			
NET DISTRIBUTION	64,988.13	36,602.77	101,590.90

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	332,756.42	332,756.42
Com/Ind/Min	28,561.07	28,561.07
Public Utility	33,505.04	33,505.04
TOTAL CURRENT	394,822.53	394,822.53
TOTAL DELINQUENT	1,770.69	1,770.69
LESS TIF COLLECTED		
TOTAL COLLECTED	396,593.22	396,593.22
REIMBURSEMENTS		
Non-Business Credit	37,897.97	37,897.97
Non-Business Credit Delinquent		
Owner-Occupancy Credit	4,435.97	4,435.97
Owner-Occupancy Credit Delinquent		
Homestead	8,163.99	8,163.99
Homestead Delinquent		
TOTAL REIMBURSEMENTS	50,497.93	50,497.93
TOTAL DISTRIBUTION	346,095.29	346,095.29
DEDUCTIONS		
Aud. And Treas. Fees	6,014.78	6,014.78
DETAC Fee	177.03	177.03
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	6,191.81	6,191.81
BALANCES	339,903.48	339,903.48
Less Refunds	42.53	42.53
Less Advances		
NET DISTRIBUTION	339,860.95	339,860.95

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	474,340.33	203,286.90	132,622.49	810,249.72
Com/Ind/Min	68,461.16	29,340.60	19,560.03	117,361.79
Public Utility	49,385.12	21,165.08	14,110.07	84,660.27
TOTAL CURRENT	592,186.61	253,792.58	166,292.59	1,012,271.78
TOTAL DELINQUENT	2,627.70	1,126.06	797.36	4,551.12
LESS TIF COLLECTED				
TOTAL COLLECTED	594,814.31	254,918.64	167,089.95	1,016,822.90
REIMBURSEMENTS				
Non-Business Credit	56,196.31	24,082.46		80,278.77
Non-Business Credit Delinquent	(4.91)	(2.11)		(7.02)
Owner-Occupancy Credit	4,272.73	1,831.03		6,103.76
Owner-Occupancy Credit Delinquent	0.87	0.37		1.24
Homestead	6,550.26	2,788.24	2,134.29	11,472.79
Homestead Delinquent				
TOTAL REIMBURSEMENTS	67,015.26	28,699.99	2,134.29	97,849.54
TOTAL DISTRIBUTION	527,799.05	226,218.65	164,955.66	918,973.36
DEDUCTIONS				
Aud. And Treas. Fees	9,021.03	3,866.18	2,534.15	15,421.36
DETAC Fee	263.20	112.80	79.78	455.78
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	9,284.23	3,978.98	2,613.93	15,877.14
BALANCES	518,514.82	222,239.67	162,341.73	903,096.22
Less Refunds	143.85	61.77	45.73	251.35
Less Advances				
NET DISTRIBUTION	518,370.97	222,177.90	162,296.00	902,844.87

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	99,715.35	99,715.35
Com/Ind/Min	9,848.56	9,848.56
Public Utility	9,440.28	9,440.28
TOTAL CURRENT	119,004.19	119,004.19
TOTAL DELINQUENT	505.35	505.35
LESS TIF COLLECTED		
TOTAL COLLECTED	119,509.54	119,509.54
REIMBURSEMENTS		
Non-Business Credit	11,464.11	11,464.11
Non-Business Credit Delinquent	(0.22)	(0.22)
Owner-Occupancy Credit	1,312.48	1,312.48
Owner-Occupancy Credit Delinquent		
Homestead	2,418.67	2,418.67
Homestead Delinquent		
TOTAL REIMBURSEMENTS	15,195.04	15,195.04
TOTAL DISTRIBUTION	104,314.50	104,314.50
DEDUCTIONS		
Aud. And Treas. Fees	1,812.52	1,812.52
DETAC Fee	50.54	50.54
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	1,863.06	1,863.06
BALANCES	102,451.44	102,451.44
Less Refunds	14.90	14.90
Less Advances		
NET DISTRIBUTION	102,436.54	102,436.54

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	479,524.12	479,524.12
Com/Ind/Min	67,896.53	67,896.53
Public Utility	26,784.39	26,784.39
TOTAL CURRENT	574,205.04	574,205.04
TOTAL DELINQUENT	2,660.07	2,660.07
LESS TIF COLLECTED		
TOTAL COLLECTED	576,865.11	576,865.11
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	5,778.24	5,778.24
Homestead Delinquent		
TOTAL REIMBURSEMENTS	5,778.24	5,778.24
TOTAL DISTRIBUTION	571,086.87	571,086.87
DEDUCTIONS		
Aud. And Treas. Fees	8,748.91	8,748.91
DETAC Fee	266.01	266.01
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	9,014.92	9,014.92
BALANCES	562,071.95	562,071.95
Less Refunds	103.45	103.45
Less Advances		
NET DISTRIBUTION	561,968.50	561,968.50

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	13,369.50	4,798.30	15,250.62	78,537.78	47,598.69	159,554.89
Com/Ind/Min	2,368.23	848.85	2,864.13	10,851.79	5,630.77	22,563.77
Public Utility	5,092.44	1,273.09	3,819.29	10,184.80	5,092.44	25,462.06
TOTAL CURRENT	20,830.17	6,920.24	21,934.04	99,574.37	58,321.90	207,580.72
TOTAL DELINQUENT	50.19	18.00	57.29	340.02	206.10	671.60
LESS TIF COLLECTED						
TOTAL COLLECTED	20,880.36	6,938.24	21,991.33	99,914.39	58,528.00	208,252.32
REIMBURSEMENTS						
Non-Business Credit	1,582.73	567.85	1,805.92			3,956.50
Non-Business Credit Delinquent						
Owner-Occupancy Credit	189.27	67.83	216.35			473.45
Owner-Occupancy Credit Delinquent						
Homestead	390.29	141.28	446.27	2,673.36	1,619.75	5,270.95
Homestead Delinquent						
TOTAL REIMBURSEMENTS	2,162.29	776.96	2,468.54	2,673.36	1,619.75	9,700.90
TOTAL DISTRIBUTION	18,718.07	6,161.28	19,522.79	97,241.03	56,908.25	198,551.42
DEDUCTIONS						
Aud. And Treas. Fees	316.68	105.24	333.50	1,515.33	887.65	3,158.40
DETAC Fee	5.04	1.80	5.72	34.00	20.60	67.16
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
HEALTH DEPARTMENT						
TOTAL DEDUCTIONS	321.72	107.04	339.22	1,549.33	908.25	3,225.56
BALANCES	18,396.35	6,054.24	19,183.57	95,691.70	56,000.00	195,325.86
Less Refunds	14.92	5.36	17.05	100.08	60.64	198.05
Less Advances						
NET DISTRIBUTION	18,381.43	6,048.88	19,166.52	95,591.62	55,939.36	195,127.81

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 SECOND 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	84,499.44	84,499.44
Com/Ind/Min	7,394.19	7,394.19
Public Utility	28,444.77	28,444.77
TOTAL CURRENT	120,338.40	120,338.40
TOTAL DELINQUENT	492.88	492.88
LESS TIF COLLECTED		
TOTAL COLLECTED	120,831.28	120,831.28
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	2,195.53	2,195.53
Homestead Delinquent		
TOTAL REIMBURSEMENTS	2,195.53	2,195.53
TOTAL DISTRIBUTION	118,635.75	118,635.75
DEDUCTIONS		
Aud. And Treas. Fees	1,832.53	1,832.53
DETAC Fee	49.27	49.27
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	1,881.80	1,881.80
BALANCES	116,753.95	116,753.95
Less Refunds	107.89	107.89
Less Advances		
NET DISTRIBUTION	116,646.06	116,646.06

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AUDITOR'S OFFICE, OTTAWA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	111,171.61	94,561.73	205,733.34
Com/Ind/Min	15,637.10	12,334.02	27,971.12
Public Utility	14,915.08	11,186.28	26,101.36
TOTAL CURRENT	141,723.79	118,082.03	259,805.82
TOTAL DELINQUENT	269.50	263.38	532.88
LESS TIF COLLECTED			
TOTAL COLLECTED	141,993.29	118,345.41	260,338.70
REIMBURSEMENTS			
Non-Business Credit	13,177.94		13,177.94
Non-Business Credit Delinquent			
Owner-Occupancy Credit	1,588.65		1,588.65
Owner-Occupancy Credit Delinquent			
Homestead	3,208.22	3,188.03	6,396.25
Homestead Delinquent			
TOTAL REIMBURSEMENTS	17,974.81	3,188.03	21,162.84
TOTAL DISTRIBUTION	124,018.48	115,157.38	239,175.86
DEDUCTIONS			
Aud. And Treas. Fees	2,153.47	1,794.86	3,948.33
DETAC Fee	26.94	26.33	53.27
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
HEALTH DEPARTMENT			
TOTAL DEDUCTIONS	2,180.41	1,821.19	4,001.60
BALANCES	121,838.07	113,336.19	235,174.26
Less Refunds	113.04	109.33	222.37
Less Advances			
NET DISTRIBUTION	121,725.03	113,226.86	234,951.89

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

MADE AT THE SECOND 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	49,477.44	49,477.44
Com/Ind/Min	3,125.45	3,125.45
Public Utility	2,989.52	2,989.52
TOTAL CURRENT	55,592.41	55,592.41
TOTAL DELINQUENT	174.37	174.37
LESS TIF COLLECTED		
TOTAL COLLECTED	55,766.78	55,766.78
REIMBURSEMENTS		
Non-Business Credit	6,269.43	6,269.43
Non-Business Credit Delinquent		
Owner-Occupancy Credit	197.59	197.59
Owner-Occupancy Credit Delinquent		
Homestead	177.00	177.00
Homestead Delinquent		
TOTAL REIMBURSEMENTS	6,644.02	6,644.02
TOTAL DISTRIBUTION	49,122.76	49,122.76
DEDUCTIONS		
Aud. And Treas. Fees	845.78	845.78
DETAC Fee	17.43	17.43
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	863.21	863.21
BALANCES	48,259.55	48,259.55
Less Refunds	25.24	25.24
Less Advances		
NET DISTRIBUTION	48,234.31	48,234.31

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

MADE AT THE SECOND 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	28,101.14	28,101.14
Com/Ind/Min	8,126.40	8,126.40
Public Utility	2,304.50	2,304.50
TOTAL CURRENT	38,532.04	38,532.04
TOTAL DELINQUENT	791.41	791.41
LESS TIF COLLECTED		
TOTAL COLLECTED	39,323.45	39,323.45
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	121.92	121.92
Homestead Delinquent		
TOTAL REIMBURSEMENTS	121.92	121.92
TOTAL DISTRIBUTION	39,201.53	39,201.53
DEDUCTIONS		
Aud. And Treas. Fees	596.39	596.39
DETAC Fee	79.14	79.14
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	675.53	675.53
BALANCES	38,526.00	38,526.00
Less Refunds	13.70	13.70
Less Advances		
NET DISTRIBUTION	38,512.30	38,512.30

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