

AUDITOR'S OFFICE, OTTAWA COUNTY, PORT CLINTON, OHIO, MARCH 8, 2021 STATE OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE FEBRUARY SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR OAK HARBOR CORPORATION.

SOURCE OF RECEIPTS February 2021 Settlement	PROJECT 31-158	PROJECT 31-162	PROJECT 31-170	PROJECT 31-174	PROJECT 31-175	PROJECT 31-176	PROJECT 31-182	PROJECT 31-181	TOTAL
General Property Tax - Real Estate (Gross)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tangible Personal Property Tax (Gross)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Special Assessments	\$ -	\$ -	\$ -	\$ 564.21	\$ 1,427.00	\$ -	\$ -	\$ 298.69	\$ 2,289.90
Manufactured Home Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hotel Motel Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL DISTRIBUTION	\$ -	\$ -	\$ -	\$ 564.21	\$ 1,427.00	\$ -	\$ -	\$ 298.69	\$ 2,289.90
DEDUCTIONS									
Auditor and Treasurer Fees	\$ -	\$ -	\$ -	\$ -	\$ 27.98	\$ -	\$ -	\$ 5.86	\$ 33.84
D.R.E.T.A.C.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Election Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Health Department	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Advertising Delinquent Tax Lists	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL DEDUCTIONS	\$ -	\$ -	\$ -	\$ -	\$ 27.98	\$ -	\$ -	\$ 5.86	\$ 33.84
BALANCES	\$ -	\$ -	\$ -	\$ 564.21	\$ 1,399.02	\$ -	\$ -	\$ 292.83	\$ 2,256.06
Less Advances O.R.C. 321.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NET DISTRIBUTION	\$ -	\$ -	\$ -	\$ 564.21	\$ 1,399.02	\$ -	\$ -	\$ 292.83	\$ 2,256.06
TO BE RECEIVED FROM THE STATE									
Personal Property Tax Exemption	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Non Business Credit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Homestead	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Owner Occupied Credit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NET DISTRIBUTION - STATE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Jennifer J. Widmer, Ottawa County Auditor

\$ 19,224,595.67
\$ 6,121,432.25
\$ 25,346,027.92
\$ 963,658.79
\$ 26,309,686.71
\$ 26,201,874.14
\$ 107,812.57
\$ 481.78
\$ 482.94