

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

SOURCE OF RECEIPTS August 2021 Settlement	NUSIANCE	FUND	FUND	FUND	FUND	TOTAL
General Property Tax - Real Estate (Gross)	\$ - \$ - \$ - \$ -	\$ -	\$ -	\$ -	\$ -	-
Tangible Personal Property Tax (Gross)	\$ - \$ - \$ -	\$ -	\$ -	\$ -	\$ -	-
Special Assessments	\$ 103.47 \$ - \$ -	\$ -	\$ -	\$ -	\$ -	103.47
Manufactured Home Tax	\$ - \$ - \$ -	\$ -	\$ -	\$ -	\$ -	-
Hotel Motel Tax	\$ - \$ - \$ -	\$ -	\$ -	\$ -	\$ -	-
TOTAL DISTRIBUTION	\$ 103.47 \$ - \$ - \$ -	\$ -	\$ -	\$ -	\$ -	103.47
DEDUCTIONS						
Auditor and Treasurer Fees	\$ - \$ - \$ -	\$ -	\$ -	\$ -	\$ -	-
D.R.E.T.A.C.	\$ - \$ - \$ -	\$ -	\$ -	\$ -	\$ -	-
Election Expenses	\$ - \$ - \$ -	\$ -	\$ -	\$ -	\$ -	-
County Health Department	\$ - \$ - \$ -	\$ -	\$ -	\$ -	\$ -	-
Advertising Delinquent Tax Lists	\$ - \$ - \$ -	\$ -	\$ -	\$ -	\$ -	-
TOTAL DEDUCTIONS	\$ - \$ - \$ -	\$ -	\$ -	\$ -	\$ -	-
BALANCES	\$ 103.47 \$ - \$ -	\$ -	\$ -	\$ -	\$ -	103.47
Less Advances O.R.C. 321.34	\$ - \$ - \$ -	\$ -	\$ -	\$ -	\$ -	-
NET DISTRIBUTION	\$ 103.47 \$ - \$ -	\$ -	\$ -	\$ -	\$ -	103.47
TO BE RECEIVED FROM THE STATE						
Personal Property Tax Exemption	\$ - \$ - \$ -	\$ -	\$ -	\$ -	\$ -	-
Non Business Credit	\$ - \$ - \$ -	\$ -	\$ -	\$ -	\$ -	-
Homestead	\$ - \$ - \$ -	\$ -	\$ -	\$ -	\$ -	-
Owner Occupied Credit	\$ - \$ - \$ -	\$ -	\$ -	\$ -	\$ -	-
NET DISTRIBUTION - STATE	\$ - \$ - \$ -	\$ -	\$ -	\$ -	\$ -	-