

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 OAK HARBOR CORPORATION.

SOURCE OF RECEIPTS August 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)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Special Assessments</b>	\$ -	\$ -	\$ -	\$ 2,162.48	\$ 1,109.47	\$ -	\$ -	\$ 298.62	\$ 3,570.57
Manufactured Home Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hotel Motel Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL DISTRIBUTION</b>	\$ -	\$ -	\$ -	\$ 2,162.48	\$ 1,109.47	\$ -	\$ -	\$ 298.62	\$ 3,570.57
<b>DEDUCTIONS</b>									
Auditor and Treasurer Fees	\$ -	\$ -	\$ -	\$ -	\$ 21.75	\$ -	\$ -	\$ 5.86	\$ 27.61
D.R.E.T.A.C.	\$ -	\$ -	\$ -	\$ 108.28	\$ -	\$ -	\$ -	\$ -	\$ 108.28
Election Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Health Department	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Advertising Delinquent Tax Lists	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL DEDUCTIONS</b>	\$ -	\$ -	\$ -	\$ 108.28	\$ 21.75	\$ -	\$ -	\$ 5.86	\$ 135.89
<b>BALANCES</b>	\$ -	\$ -	\$ -	\$ 2,054.20	\$ 1,087.72	\$ -	\$ -	\$ 292.76	\$ 3,434.68
Less Advances O.R.C. 321.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>NET DISTRIBUTION</b>	\$ -	\$ -	\$ -	\$ 2,054.20	\$ 1,087.72	\$ -	\$ -	\$ 292.76	\$ 3,434.68
<b>TO BE RECEIVED FROM THE STATE</b>									
Personal Property Tax Exemption	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Non Business Credit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Homestead	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Owner Occupied Credit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>NET DISTRIBUTION - STATE</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Jennifer J. Widmer, Ottawa County Auditor

