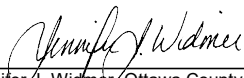


AUDITOR'S OFFICE, OTTAWA COUNTY, PORT CLINTON, OHIO, March 2, 2022 STATE OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE FEBRUARY SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR OTTAWA COUNTY BOARD OF HEALTH.

SOURCE OF RECEIPTS February 2022 Settlement	BD. OF HEALTH FEES		FUND		FUND		FUND		FUND		FUND		FUND		TOTAL	
General Property Tax - Real Estate (Gross)	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Tangible Personal Property Tax (Gross)	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Special Assessments	\$	1,819.49	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	1,819.49
Manufactured Home Tax	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Hotel Motel Tax	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
TOTAL DISTRIBUTION	\$	1,819.49	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	1,819.49
DEDUCTIONS																
Auditor and Treasurer Fees	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
D.R.E.T.A.C.	\$	46.02	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	46.02
Election Expenses	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
County Health Department	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Advertising Delinquent Tax Lists	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
TOTAL DEDUCTIONS	\$	46.02	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	46.02
BALANCES																
	\$	1,773.47	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	1,773.47
Less Advances O.R.C. 321.34	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
NET DISTRIBUTION	\$	1,773.47	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	1,773.47
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