

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 OAK HARBOR CORPORATION.

SOURCE OF RECEIPTS February 2022 Settlement	PROJECT 31-158	PROJECT 31-162	PROJECT 31-178	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	\$ -	\$ -	\$ 121.68	\$ 2,817.22	\$ 1,650.64	\$ -	\$ -	\$ 298.69	\$ 4,888.23
Manufactured Home Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hotel Motel Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL DISTRIBUTION	\$ -	\$ -	\$ 121.68	\$ 2,817.22	\$ 1,650.64	\$ -	\$ -	\$ 298.69	\$ 4,888.23
DEDUCTIONS									
Auditor and Treasurer Fees	\$ -	\$ -	\$ -	\$ -	\$ 32.37	\$ -	\$ -	\$ 5.86	\$ 38.23
D.R.E.T.A.C.	\$ -	\$ -	\$ -	\$ 173.65	\$ -	\$ -	\$ -	\$ -	\$ 173.65
Election Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Health Department	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Advertising Delinquent Tax Lists	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL DEDUCTIONS	\$ -	\$ -	\$ -	\$ 173.65	\$ 32.37	\$ -	\$ -	\$ 5.86	\$ 211.88
BALANCES	\$ -	\$ -	\$ 121.68	\$ 2,643.57	\$ 1,618.27	\$ -	\$ -	\$ 292.83	\$ 4,676.35
Less Advances O.R.C. 321.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NET DISTRIBUTION	\$ -	\$ -	\$ 121.68	\$ 2,643.57	\$ 1,618.27	\$ -	\$ -	\$ 292.83	\$ 4,676.35
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