

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 PORT CLINTON CORPORATION.

SOURCE OF RECEIPTS February 2022 Settlement	PROJECT 31-140	PROJECT 31-120	PROJECT 31-122	PROJECT 31-123	PROJECT 31-124	PROJECT 31-125	PROJECT 31-135	PROJECT 31-149	TOTAL
General Property Tax - Real Estate (Gross)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tangible Personal Property Tax (Gross)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Special Assessments</b>	\$ 3,557.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,159.31	\$ -
Manufactured Home Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hotel Motel Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL DISTRIBUTION</b>	\$ 3,557.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,159.31	\$ -
<b>DEDUCTIONS</b>									
Auditor and Treasurer Fees	\$ 69.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
D.R.E.T.A.C.	\$ 11.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 388.45	\$ -
Election Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Health Department	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Advertising Delinquent Tax Lists	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL DEDUCTIONS</b>	\$ 81.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 388.45	\$ -
<b>BALANCES</b>	\$ 3,476.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,770.86	\$ -
Less Advances O.R.C. 321.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>NET DISTRIBUTION</b>	\$ 3,476.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,770.86	\$ -
<b>TO BE RECEIVED FROM THE STATE</b>									
Personal Property Tax Exemption	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10% Rollback	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Homestead	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2.5% Rollback	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>NET DISTRIBUTION - STATE</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -



Jennifer J. Widmer, Ottawa County Auditor

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SOURCE OF RECEIPTS February 2022 Settlement	PROJECT TIF01	PROJECT 31-150	PROJECT 31-155	PROJECT 31-159	PROJECT 31-171	PROJECT 31-177	PROJECT 31-152	PROJECT 31-183	TOTAL
General Property Tax - Real Estate (Gross)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tangible Personal Property Tax (Gross)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Special Assessments</b>	\$ 3,715.66	\$ 1,425.43	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,858.07
Manufactured Home Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hotel Motel Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL DISTRIBUTION</b>	\$ 3,715.66	\$ 1,425.43	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,858.07
DEDUCTIONS									
Auditor and Treasurer Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 69.76
D.R.E.T.A.C.	\$ -	\$ 101.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.95
Election Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Health Department	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Advertising Delinquent Tax Lists	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL DEDUCTIONS</b>	\$ -	\$ 101.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 570.71
<b>BALANCES</b>	\$ 3,715.66	\$ 1,324.17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,287.36
Less Advances O.R.C. 321.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>NET DISTRIBUTION</b>	\$ 3,715.66	\$ 1,324.17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,287.36
TO BE RECEIVED FROM THE STATE									
Personal Property Tax Exemption	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Non Business Credit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Homestead	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Owner Occupied Credit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>NET DISTRIBUTION - STATE</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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