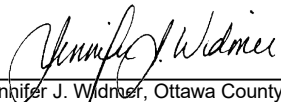


AUDITOR'S OFFICE, OTTAWA COUNTY, PORT CLINTON, OHIO, July 27, 2022 STATE OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE AUGUST SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR OAK HARBOR CORPORATION.

SOURCE OF RECEIPTS August 2022 Settlement	PROJECT 31-158	PROJECT 31-162	PROJECT 31-170	PROJECT 31-174	PROJECT 31-175	PROJECT 31-176	PROJECT 31-178	PROJECT 31-181	TOTAL
General Property Tax - Real Estate (Gross)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tangible Personal Property Tax (Gross)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Special Assessments	\$ -	\$ -	\$ -	\$ 1,195.80	\$ 885.83	\$ -	\$ 121.68	\$ 298.62	\$ 2,501.93
Manufactured Home Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hotel Motel Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL DISTRIBUTION	\$ -	\$ -	\$ -	\$ 1,195.80	\$ 885.83	\$ -	\$ 121.68	\$ 298.62	\$ 2,501.93
DEDUCTIONS									
Auditor and Treasurer Fees	\$ -	\$ -	\$ -	\$ -	\$ 17.37	\$ -	\$ -	\$ 5.86	\$ 23.23
D.R.E.T.A.C.	\$ -	\$ -	\$ -	\$ 11.51	\$ -	\$ -	\$ -	\$ -	\$ 11.51
Election Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Health Department	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Advertising Delinquent Tax Lists	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL DEDUCTIONS	\$ -	\$ -	\$ -	\$ 11.51	\$ 17.37	\$ -	\$ -	\$ 5.86	\$ 34.74
BALANCES	\$ -	\$ -	\$ -	\$ 1,184.29	\$ 868.46	\$ -	\$ 121.68	\$ 292.76	\$ 2,467.19
Less Advances O.R.C. 321.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NET DISTRIBUTION	\$ -	\$ -	\$ -	\$ 1,184.29	\$ 868.46	\$ -	\$ 121.68	\$ 292.76	\$ 2,467.19
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