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

SOURCE OF RECEIPTS August 2022 Settlement	GENERAL FUND	ROAD AND BRIDGE	POLICE FUND	CEMETERY FUND	FUND	FUND	TOTAL
Res/Agr Gross	$ 18,005.59	$ 56,264.13	$ 159,627.95	$ 13,096.62	$ -	$ -	$ 246,994.29
Comm/Ind Gross	$ 2,881.17	$ 4,399.70	$ 14,724.72	$ 2,668.75	$ -	$ -	$ 24,674.34
Delinq. Real Property-Res/Agr	$ 308.08	$ 1,065.83	$ 3,023.85	$ 224.08	$ -	$ -	$ 4,621.84
Delinq. Real Property-Comm/Ind	$ 142.88	$ 685.83	$ 2,295.31	$ 132.35	$ -	$ -	$ 3,256.37
Personal Property Utility	$ 1,532.01	$ 6,141.08	$ 26,355.44	$ 1,532.01	$ -	$ -	$ 35,560.54
TOTAL DISTRIBUTION	$ 22,869.73	$ 68,556.57	$ 206,027.27	$ 17,653.81	$ -	$ -	$ 315,107.38
DEDUCTIONS							
Auditor and Treasurer Fees	$ 138.27	$ 418.05	$ 1,207.54	$ 105.90	$ -	$ -	$ 1,869.76
D.R.E.T.A.C.	$ 31.39	$ 108.58	$ 298.27	$ 22.83	$ -	$ -	$ 461.07
Election Expense	$ -	$ -	$ -	$ -	$ -	$ -	$ -
County Health Department	$ 5,928.75	$ -	$ -	$ -	$ -	$ -	$ 5,928.75
Advertising Delinquent Tax Lists	$ -	$ -	$ -	$ -	$ -	$ -	$ -
TOTAL DEDUCTIONS	$ 6,098.41	$ 526.63	$ 1,505.81	$ 128.73	$ -	$ -	$ 8,259.58
BALANCES	$ 16,771.32	$ 68,029.94	$ 204,521.46	$ 17,525.08	$ -	$ -	$ 306,847.80
Less Advances O.R.C. 321.34	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NET DISTRIBUTION	$ 16,771.32	$ 68,029.94	$ 204,521.46	$ 17,525.08	$ -	$ -	$ 306,847.80
TO BE RECEIVED FROM THE STATE							
Personal Property Tax Exemption	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Non Business Credit	$ 2,485.24	$ 7,950.24	$ 16,190.09	$ 1,807.67	$ -	$ -	$ 28,433.24
Homestead	$ 837.75	$ 2,624.58	$ 7,216.04	$ 609.76	$ -	$ -	$ 11,288.13
Owner Occupied Credit	$ 317.02	$ 1,016.25	$ 2,070.64	$ 230.67	$ -	$ -	$ 3,634.58
	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NET DISTRIBUTION - STATE	$ 3,640.01	$ 11,591.07	$ 25,476.77	$ 2,648.10	$ -	$ -	$ 43,355.95

Jennifer J. Widmer

Jennifer J. Widmer, Ottawa County Auditor