

AUDITOR'S OFFICE, OTTAWA COUNTY, PORT CLINTON, OHIO, March 11, 2020 STATE OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE FEBRUARY SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR ALLEN TOWNSHIP.

SOURCE OF RECEIPTS February 2020 Settlement	CURTICE LIGHTING	WILLISTON LIGHTING	WILDFLOWER PLACE I	WILDFLOWER PLACE II	WILDFLOWER PLACE III	NOXIOUS WEEDS	WILDFLOWER PLACE IV	ALLEN TWP. 5 & 6	TOTAL
General Property Tax - Real Estate (Gross)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tangible Personal Property Tax (Gross)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Special Assessments	\$ 1,404.31	\$ 3,705.42	\$ 1,552.50	\$ 1,954.40	\$ 1,757.00	\$ 4,511.52	\$ 1,560.00	\$ 4,550.16	\$ 20,995.31
Manufactured Home Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hotel Motel Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL DISTRIBUTION	\$ 1,404.31	\$ 3,705.42	\$ 1,552.50	\$ 1,954.40	\$ 1,757.00	\$ 4,511.52	\$ 1,560.00	\$ 4,550.16	\$ 20,995.31
DEDUCTIONS									
Auditor and Treasurer Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
D.R.E.T.A.C.	\$ 8.53	\$ 38.50	\$ -	\$ -	\$ -	\$ 451.15	\$ -	\$ -	\$ 498.18
Election Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Health Department	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Advertising Delinquent Tax Lists	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL DEDUCTIONS	\$ 8.53	\$ 38.50	\$ -	\$ -	\$ -	\$ 451.15	\$ -	\$ -	\$ 498.18
BALANCES	\$ 1,395.78	\$ 3,666.92	\$ 1,552.50	\$ 1,954.40	\$ 1,757.00	\$ 4,060.37	\$ 1,560.00	\$ 4,550.16	\$ 20,497.13
Less Advances O.R.C. 321.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NET DISTRIBUTION	\$ 1,395.78	\$ 3,666.92	\$ 1,552.50	\$ 1,954.40	\$ 1,757.00	\$ 4,060.37	\$ 1,560.00	\$ 4,550.16	\$ 20,497.13
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