

AUDITOR'S OFFICE, OTTAWA COUNTY, PORT CLINTON, OHIO, MARCH 8, 2021 STATE OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE FEBRUARY SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR CLAY TOWNSHIP.

SOURCE OF RECEIPTS February 2021 Settlement	MARTIN LIGHTING	ELMWOOD LIGHTING	NOXIOUS WEEDS	ELMWOOD PARK 10	FUND	FUND	FUND	FUND	TOTAL
General Property Tax - Real Estate (Gross)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tangible Personal Property Tax (Gross)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Special Assessments</b>	\$ 1,097.92	\$ 235.89	\$ -	\$ 25.02	\$ -	\$ -	\$ -	\$ -	\$ 1,358.83
Manufactured Home Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hotel Motel Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL DISTRIBUTION</b>	\$ 1,097.92	\$ 235.89	\$ -	\$ 25.02	\$ -	\$ -	\$ -	\$ -	\$ 1,358.83
<b>DEDUCTIONS</b>									
Auditor and Treasurer Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
D.R.E.T.A.C.	\$ 6.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6.64
Election Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Health Department	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Advertising Delinquent Tax Lists	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL DEDUCTIONS</b>	\$ 6.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6.64
<b>BALANCES</b>	\$ 1,091.28	\$ 235.89	\$ -	\$ 25.02	\$ -	\$ -	\$ -	\$ -	\$ 1,352.19
Less Advances O.R.C. 321.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>NET DISTRIBUTION</b>	\$ 1,091.28	\$ 235.89	\$ -	\$ 25.02	\$ -	\$ -	\$ -	\$ -	\$ 1,352.19
<b>TO BE RECEIVED FROM THE STATE</b>									
Personal Property Tax Exemption	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Non Business Credit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Homestead	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Owner Occupied Credit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>NET DISTRIBUTION - STATE</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Jennifer J. Widmer, Ottawa County Auditor