

AUDITOR'S OFFICE, OTTAWA COUNTY, PORT CLINTON, OHIO, August 22, 2019 STATE OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE AUGUST SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR ALLEN TOWNSHIP.

SOURCE OF RECEIPTS August 2019 Settlement	CURTICE LIGHTING	WILLISTON LIGHTING	WILDFLOWER PLACE I	WILDFLOWER PLACE II	WILDFLOWER PLACE III	MOWING	WILDFLOWER PLACE IV	ALLEN TWP. 5 & 6	TOTAL
General Property Tax - Real Estate (Gross)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tangible Personal Property Tax (Gross)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Special Assessments	\$ 985.31	\$ 2,622.58	\$ 1,080.00	\$ 1,650.00	\$ 1,680.00	\$ 125.00	\$ 1,099.14	\$ 3,990.00	\$ 13,232.03
Manufactured Home Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hotel Motel Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL DISTRIBUTION	\$ 985.31	\$ 2,622.58	\$ 1,080.00	\$ 1,650.00	\$ 1,680.00	\$ 125.00	\$ 1,099.14	\$ 3,990.00	\$ 13,232.03
DEDUCTIONS									
Auditor and Treasurer Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
D.R.E.T.A.C.	\$ 1.13	\$ 4.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5.59
Election Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Health Department	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Advertising Delinquent Tax Lists	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL DEDUCTIONS	\$ 1.13	\$ 4.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5.59
BALANCES	\$ 984.18	\$ 2,618.12	\$ 1,080.00	\$ 1,650.00	\$ 1,680.00	\$ 125.00	\$ 1,099.14	\$ 3,990.00	\$ 13,226.44
Less Advances O.R.C. 321.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NET DISTRIBUTION	\$ 984.18	\$ 2,618.12	\$ 1,080.00	\$ 1,650.00	\$ 1,680.00	\$ 125.00	\$ 1,099.14	\$ 3,990.00	\$ 13,226.44
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