

AUDITOR'S OFFICE, OTTAWA COUNTY, PORT CLINTON, OHIO, July 22, 2020 STATE OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE AUGUST SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR ALLEN TOWNSHIP.

SOURCE OF RECEIPTS August 2020 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	\$ 1,865.86	\$ 2,820.87	\$ 1,147.50	\$ 1,654.94	\$ 1,610.00	\$ -	\$ 1,320.00	\$ 3,990.00	\$ 14,409.17
Manufactured Home Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hotel Motel Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL DISTRIBUTION	\$ 1,865.86	\$ 2,820.87	\$ 1,147.50	\$ 1,654.94	\$ 1,610.00	\$ -	\$ 1,320.00	\$ 3,990.00	\$ 14,409.17
DEDUCTIONS									
Auditor and Treasurer Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
D.R.E.T.A.C.	\$ 49.81	\$ (3.58)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 46.23
Election Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Health Department	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Advertising Delinquent Tax Lists	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL DEDUCTIONS	\$ 49.81	\$ (3.58)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 46.23
BALANCES	\$ 1,816.05	\$ 2,824.45	\$ 1,147.50	\$ 1,654.94	\$ 1,610.00	\$ -	\$ 1,320.00	\$ 3,990.00	\$ 14,362.94
Less Advances O.R.C. 321.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NET DISTRIBUTION	\$ 1,816.05	\$ 2,824.45	\$ 1,147.50	\$ 1,654.94	\$ 1,610.00	\$ -	\$ 1,320.00	\$ 3,990.00	\$ 14,362.94
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