

AUDITOR'S OFFICE, OTTAWA COUNTY, PORT CLINTON, OHIO, July 27, 2021 STATE OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE AUGUST SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR ALLEN TOWNSHIP.

SOURCE OF RECEIPTS August 2021 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)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Special Assessments</b>	\$ 1,674.54	\$ 2,486.61	\$ 875.00	\$ 1,400.00	\$ 1,540.00	\$ 6,549.65	\$ 1,430.00	\$ 4,231.22	\$ 20,187.02
Manufactured Home Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hotel Motel Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL DISTRIBUTION</b>	\$ 1,674.54	\$ 2,486.61	\$ 875.00	\$ 1,400.00	\$ 1,540.00	\$ 6,549.65	\$ 1,430.00	\$ 4,231.22	\$ 20,187.02
<b>DEDUCTIONS</b>									
Auditor and Treasurer Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
D.R.E.T.A.C.	\$ 2.94	\$ 2.79	\$ -	\$ -	\$ -	\$ 654.97	\$ -	\$ 16.42	\$ 677.12
Election Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Health Department	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Advertising Delinquent Tax Lists	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL DEDUCTIONS</b>	\$ 2.94	\$ 2.79	\$ -	\$ -	\$ -	\$ 654.97	\$ -	\$ 16.42	\$ 677.12
<b>BALANCES</b>	\$ 1,671.60	\$ 2,483.82	\$ 875.00	\$ 1,400.00	\$ 1,540.00	\$ 5,894.68	\$ 1,430.00	\$ 4,214.80	\$ 19,509.90
Less Advances O.R.C. 321.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>NET DISTRIBUTION</b>	\$ 1,671.60	\$ 2,483.82	\$ 875.00	\$ 1,400.00	\$ 1,540.00	\$ 5,894.68	\$ 1,430.00	\$ 4,214.80	\$ 19,509.90
<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