


AUDITOR'S OFFICE, OTTAWA COUNTY, PORT CLINTON, OHIO, March 2, 2022 STATE OF SEMI-ANNUAL APPORTIONMENT OF TAXES MADE AT THE FEBRUARY SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR ALLEN TOWNSHIP.

SOURCE OF RECEIPTS February 2022 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	\$ 2,616.06	\$ 2,738.28	\$ 1,620.00	\$ 2,377.04	\$ 1,750.00	\$ -	\$ 1,710.15	\$ 4,282.50	\$ 17,094.03
Manufactured Home Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hotel Motel Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL DISTRIBUTION	\$ 2,616.06	\$ 2,738.28	\$ 1,620.00	\$ 2,377.04	\$ 1,750.00	\$ -	\$ 1,710.15	\$ 4,282.50	\$ 17,094.03
DEDUCTIONS									
Auditor and Treasurer Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
D.R.E.T.A.C.	\$ 23.23	\$ 9.82	\$ -	\$ 41.70	\$ -	\$ -	\$ 15.02	\$ -	\$ 89.77
Election Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Health Department	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Advertising Delinquent Tax Lists	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL DEDUCTIONS	\$ 23.23	\$ 9.82	\$ -	\$ 41.70	\$ -	\$ -	\$ 15.02	\$ -	\$ 89.77
BALANCES	\$ 2,592.83	\$ 2,728.46	\$ 1,620.00	\$ 2,335.34	\$ 1,750.00	\$ -	\$ 1,695.13	\$ 4,282.50	\$ 17,004.26
Less Advances O.R.C. 321.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NET DISTRIBUTION	\$ 2,592.83	\$ 2,728.46	\$ 1,620.00	\$ 2,335.34	\$ 1,750.00	\$ -	\$ 1,695.13	\$ 4,282.50	\$ 17,004.26
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