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 ROCKY RIDGE CORPORATION.

SOURCE OF RECEIPTS February 2021 Settlement	GENERAL FUND	POLICE FUND	FIRE FUND	FUND	FUND	FUND	FUND	FUND	TOTAL
Res/Agr Gross	$ 3,877.26	$ 437.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,314.26
Comm/Ind Gross	$ 191.29	$ 43.45	$ -		$ -	$ -	$ -	$ -	$ 234.74
Delinq. Real Property-Res/Agr	$ 344.63	$ 38.84	$ -	$ -	$ -	$ -	$ -	$ -	$ 383.47
Delinq. Real Property-Comm/Ind	$ 47.06	$ 10.68	$ -	$ -	$ -	$ -	$ -	$ -	$ 57.74
Personal Property Utility	$ 191.61	$ 47.90	$ -	$ -	$ -	$ -	$ -	$ -	$ 239.51
TOTAL DISTRIBUTION	$ 4,651.85	$ 577.87	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,229.72
DEDUCTIONS									
Auditor and Treasurer Fees	$ 79.27	$ 9.73	$ -	$ -	$ -	$ -	$ -	$ -	$ 89.00
D.R.E.T.A.C.	$ 40.31	$ 5.08	$ -	$ -	$ -	$ -	$ -	$ -	$ 45.39
Election Expenses	$ 501.56	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 501.56
County Health Department	$ 401.23	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 401.23
Advertising Delinquent Tax Lists	$ 2.01	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2.01
TOTAL DEDUCTIONS	$ 1,024.38	$ 14.81	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,039.19
BALANCES	$ 3,627.47	$ 563.06	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,190.53
Advances	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NET DISTRIBUTION	$ 3,627.47	$ 563.06	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,190.53
Personal Property Tax Exemption	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Non Business Credit	$ 425.35	$ 47.94	$ -	$ -	$ -	$ -	$ -	$ -	$ 473.29
Homestead	$ 200.45	$ 22.59	$ -	$ -	$ -	$ -	$ -	$ -	$ 223.04
Owner Occupied Credit	$ 42.75	$ 4.82	$ -	$ -	$ -	$ -	$ -	$ -	$ 47.57
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NET DISTRIBUTION - STATE	$ 668.55	$ 75.35	$ -	$ -	$ -	$ -	$ -	$ -	$ 743.90

Jennifer J. Widmer, Ottawa County Auditor