

AUDITOR'S OFFICE, CARROLL COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR ALL POLSUBS

SOURCE OF RECEIPTS	TOTALS
<b>REAL PROPERTY</b>	
Agr/Res	10,291,438.92
Com/Ind	4,680,266.47
All Other	4,722,262.68
TOTAL CURRENT	19,776,179.60
TOTAL DELINQUENT	179,870.96
TOTAL COLLECTED	19,956,050.56
<b>REIMBURSEMENTS</b>	
Non-Business Credit	1,151,189.52
Non-Business Credit Delinquent	(1,684.62)
Owner-Occupancy Credit	140,030.33
Owner-Occupancy Credit Delinquent	(45.84)
Homestead	363,533.19
Homestead Delinquent	889.62
TOTAL REIMBURSEMENTS	1,653,912.20
<b>TOTAL DISTRIBUTION</b>	<b>18,302,138.36</b>
<b>DEDUCTIONS</b>	
Aud. And Treas. Fees	430,330.12
DETAC Fee	9,035.60
Delinquent Advertising	
Tax Collector Salary	
EMERGENCY MANAGEMENT AGENCY	720.90
HEALTH DEPARTMENT	88,908.91
ELECTION EXPENSES	1,488.32
TOTAL DEDUCTIONS	530,483.85
BALANCES	17,771,654.51
Less Refunds	38,037.14
Less Advances	
<b>NET DISTRIBUTION</b>	<b>17,733,617.37</b>

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 10100-CARROLL COUNTY

SOURCE OF RECEIPTS	GENERAL FUND		1976 ROAD IMPROVEMENT		2014 SENIOR	2017 COUNTY HOME		TOTALS
	3.30	CCBDD 99 3.60	CCBDD 04 1.00	1.70	CITIZENS 0.50	OPERATING 1.40		
<b>REAL PROPERTY</b>								
Agr/Res	811,489.37	703,372.10	164,519.63	42,707.56	99,823.12	301,940.80		2,123,852.58
Com/Ind	391,232.37	415,931.69	109,402.50	66,271.80	57,772.29	161,749.67		1,202,360.32
All Other	286,212.98	312,232.39	86,731.55	147,443.14	43,365.81	121,423.72		997,409.59
TOTAL CURRENT	1,488,934.72	1,431,536.18	360,653.68	256,422.50	200,961.22	585,114.19		4,323,622.49
TOTAL DELINQUENT	14,543.13	12,734.74	2,998.04	841.57	2,097.99	6,323.30		39,538.77
TOTAL COLLECTED	1,503,477.85	1,444,270.92	363,651.72	257,264.07	203,059.21	591,437.49		4,363,161.26
<b>REIMBURSEMENTS</b>								
Non-Business Credit	96,991.07	84,065.35	19,655.70	5,093.11				205,805.23
Non-Business Credit Delinquent	(140.63)	(121.88)	(28.50)	(7.38)				(298.39)
Owner-Occupancy Credit	11,751.62	10,188.65	2,382.76	619.47				24,942.50
Owner-Occupancy Credit Delinquent	(4.04)	(3.49)	(0.82)	(0.21)				(8.56)
Homestead	28,664.54	24,862.13	5,814.35	1,505.01	4,130.80	12,482.37		77,459.20
Homestead Delinquent	76.64	66.43	15.53	4.03	11.04	33.38		207.05
TOTAL REIMBURSEMENTS	137,339.20	119,057.19	27,839.02	7,214.03	4,141.84	12,515.75		308,107.03
<b>TOTAL DISTRIBUTION</b>	<b>1,366,138.65</b>	<b>1,325,213.73</b>	<b>335,812.70</b>	<b>250,050.04</b>	<b>198,917.37</b>	<b>578,921.74</b>		<b>4,055,054.23</b>
<b>DEDUCTIONS</b>								
Aud. And Treas. Fees	32,425.27	31,148.41	7,842.86	5,548.35	4,379.27	12,755.47		94,099.63
DETAC Fee	730.62	639.72	150.62	42.24	104.38	314.50		1,982.08
Delinquent Advertising								
Tax Collector Salary								
EMERGENCY MANAGEMENT AGENC								
HEALTH DEPARTMENT								
ELECTION EXPENSES								
TOTAL DEDUCTIONS	33,155.89	31,788.13	7,993.48	5,590.59	4,483.65	13,069.97		96,081.71
BALANCES	1,332,982.76	1,293,425.60	327,819.22	244,459.45	194,433.72	565,851.77		3,958,972.52
Less Refunds	2,762.68	2,472.06	590.41	191.26	391.40	1,170.68		7,578.49
Less Advances								
<b>NET DISTRIBUTION</b>	<b>1,330,220.08</b>	<b>1,290,953.54</b>	<b>327,228.81</b>	<b>244,268.19</b>	<b>194,042.32</b>	<b>564,681.09</b>		<b>3,951,394.03</b>

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 20660-BROWN LSD

SOURCE OF RECEIPTS	GENERAL FUND 3.80	1976 CURRENT EXPENSE 21.80	1987 CURRENT EXPENSE 6.90	PERMANENT IMPROVEMENT- ONGOING 1.00	2009 EMERGENCY (\$523,000) 4.30	2010 EMERGENCY (\$700,000) 5.80	2013 BOND (\$17,152,577) 7.40	PERMANENT IMPROVEMENT 0.50	TOTALS
<b>REAL PROPERTY</b>									
Agr/Res	221,045.63	701,237.80	241,139.76	21,973.58	250,129.00	337,383.53	430,455.85	23,215.88	2,226,581.03
Com/Ind	13,593.71	43,971.22	19,255.96	3,086.48	15,382.15	20,748.25	26,471.80	1,635.94	144,145.51
All Other	30,516.76	175,069.81	55,412.02	8,030.77	34,532.11	46,578.21	59,427.37	4,015.36	413,582.41
TOTAL CURRENT	265,156.10	920,278.83	315,807.74	33,090.83	300,043.26	404,709.99	516,355.02	28,867.18	2,784,308.95
TOTAL DELINQUENT	2,096.31	6,639.94	2,237.31	188.89	2,372.03	3,199.57	4,082.19	217.78	21,034.02
TOTAL COLLECTED	267,252.41	926,918.77	318,045.05	33,279.72	302,415.29	407,909.56	520,437.21	29,084.96	2,805,342.97
<b>REIMBURSEMENTS</b>									
Non-Business Credit	25,075.41	79,543.68	27,353.42	2,491.86	28,374.36	38,272.32	48,829.45	2,633.45	252,573.95
Non-Business Credit Delinquent		(0.04)		(0.01)		(0.01)	(0.01)		(0.07)
Owner-Occupancy Credit	3,188.13	10,113.93	3,478.00	316.74	3,607.65	4,866.26	6,208.45	335.01	32,114.17
Owner-Occupancy Credit Delinquent	(1.31)	(4.18)	(1.43)	(0.13)	(1.48)	(2.01)	(2.55)	(0.14)	(13.23)
Homestead	6,306.15	20,002.08	6,878.29	628.40	7,134.08	9,621.89	12,278.67	663.10	63,512.66
Homestead Delinquent	(29.69)	(94.18)	(32.38)	(2.95)	(33.59)	(45.31)	(57.81)	(3.12)	(299.03)
TOTAL REIMBURSEMENTS	34,538.69	109,561.29	37,675.90	3,433.91	39,081.02	52,713.14	67,256.20	3,628.30	347,888.45
<b>TOTAL DISTRIBUTION</b>	<b>232,713.72</b>	<b>817,357.48</b>	<b>280,369.15</b>	<b>29,845.81</b>	<b>263,334.27</b>	<b>355,196.42</b>	<b>453,181.01</b>	<b>25,456.66</b>	<b>2,457,454.52</b>
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	5,763.85	19,991.47	6,859.26	717.73	6,522.21	8,797.37	11,224.25	627.25	60,503.39
DETAC Fee	106.36	336.70	113.56	9.60	120.34	162.34	207.14	11.06	1,067.10
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	5,870.21	20,328.17	6,972.82	727.33	6,642.55	8,959.71	11,431.39	638.31	61,570.49
BALANCES	226,843.51	797,029.31	273,396.33	29,118.48	256,691.72	346,236.71	441,749.62	24,818.35	2,395,884.03
Less Refunds	273.41	876.52	345.66	45.74	309.42	417.34	532.47	30.93	2,831.49
Less Advances									
<b>NET DISTRIBUTION</b>	<b>226,570.10</b>	<b>796,152.79</b>	<b>273,050.67</b>	<b>29,072.74</b>	<b>256,382.30</b>	<b>345,819.37</b>	<b>441,217.15</b>	<b>24,787.42</b>	<b>2,393,052.54</b>

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 20870-CARROLLTON EVSD

SOURCE OF RECEIPTS	GENERAL FUND 4.00	1976 CURRENT EXPENSE 19.40	1977 CURRENT EXPENSE 6.00	TOTALS
<b>REAL PROPERTY</b>				
Agr/Res	548,659.60	1,676,757.40	518,586.54	2,744,003.54
Com/Ind	400,205.06	1,244,350.01	384,850.30	2,029,405.37
All Other	219,196.50	1,063,103.00	328,794.74	1,611,094.24
TOTAL CURRENT	1,168,061.16	3,984,210.41	1,232,231.58	6,384,503.15
TOTAL DELINQUENT	10,929.50	33,440.83	10,342.87	54,713.20
TOTAL COLLECTED	1,178,990.66	4,017,651.24	1,242,574.45	6,439,216.35
<b>REIMBURSEMENTS</b>				
Non-Business Credit	67,167.88	205,213.94	63,465.23	335,847.05
Non-Business Credit Delinquent	(63.96)	(195.40)	(60.44)	(319.80)
Owner-Occupancy Credit	8,040.77	24,562.97	7,596.67	40,200.41
Owner-Occupancy Credit Delinquent	(3.53)	(10.72)	(3.33)	(17.58)
Homestead	19,581.74	59,834.99	18,508.01	97,924.74
Homestead Delinquent	63.48	193.97	59.98	317.43
TOTAL REIMBURSEMENTS	94,786.38	289,599.75	89,566.12	473,952.25
<b>TOTAL DISTRIBUTION</b>	<b>1,084,204.28</b>	<b>3,728,051.49</b>	<b>1,153,008.33</b>	<b>5,965,264.10</b>
<b>DEDUCTIONS</b>				
Aud. And Treas. Fees	25,427.23	86,648.50	26,798.59	138,874.32
DETAC Fee	546.70	1,672.68	517.30	2,736.68
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	25,973.93	88,321.18	27,315.89	141,611.00
BALANCES	1,058,230.35	3,639,730.31	1,125,692.44	5,823,653.10
Less Refunds	1,029.76	3,146.21	973.00	5,148.97
Less Advances				
<b>NET DISTRIBUTION</b>	<b>1,057,200.59</b>	<b>3,636,584.10</b>	<b>1,124,719.44</b>	<b>5,818,504.13</b>

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 21200-CONOTTON VALLEY LSD

SOURCE OF RECEIPTS	PERMANENT	1976 CURRENT	1977 CURRENT	1988 CURRENT	2010	PERMANENT	TOTALS
	IMPROVEMENT				EMERGENCY	IMPROVEMENT	
	3.80	EXPENSE 25.20	EXPENSE 4.00	EXPENSE 3.95	(\$545,000) 7.35	2.00	
<b>REAL PROPERTY</b>							
Agr/Res	72,851.65	287,353.74	45,611.74	50,033.37	140,908.07	30,272.65	627,031.22
Com/Ind	21,373.52	83,487.07	13,251.95	15,751.83	41,340.45	11,019.73	186,224.55
All Other	72,697.86	482,101.58	76,524.05	75,567.51	140,612.94	38,262.03	885,765.97
TOTAL CURRENT	166,923.03	852,942.39	135,387.74	141,352.71	322,861.46	79,554.41	1,699,021.74
TOTAL DELINQUENT	1,337.72	5,283.12	838.48	919.99	2,587.62	557.06	11,523.99
TOTAL COLLECTED	168,260.75	858,225.51	136,226.22	142,272.70	325,449.08	80,111.47	1,710,545.73
<b>REIMBURSEMENTS</b>							
Non-Business Credit	9,083.41	35,871.54	5,694.26	6,243.70	17,569.15	3,776.24	78,238.30
Non-Business Credit Delinquent							
Owner-Occupancy Credit	816.93	3,225.84	512.12	561.54	1,579.94	339.75	7,036.12
Owner-Occupancy Credit Delinquent							
Homestead	2,636.87	10,412.06	1,652.86	1,812.40	5,100.00	1,096.48	22,710.67
Homestead Delinquent	27.34	107.95	17.14	18.79	52.88	11.37	235.47
TOTAL REIMBURSEMENTS	12,564.55	49,617.39	7,876.38	8,636.43	24,301.97	5,223.84	108,220.56
<b>TOTAL DISTRIBUTION</b>	155,696.20	808,608.12	128,349.84	133,636.27	301,147.11	74,887.63	1,602,325.17
<b>DEDUCTIONS</b>							
Aud. And Treas. Fees	3,628.86	18,509.35	2,937.96	3,068.39	7,018.94	1,727.73	36,891.23
DETAC Fee	65.52	258.76	41.06	45.06	126.74	27.28	564.42
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	3,694.38	18,768.11	2,979.02	3,113.45	7,145.68	1,755.01	37,455.65
BALANCES	152,001.82	789,840.01	125,370.82	130,522.82	294,001.43	73,132.62	1,564,869.52
Less Refunds	702.54	2,774.10	440.32	482.86	1,358.69	291.96	6,050.47
Less Advances							
<b>NET DISTRIBUTION</b>	151,299.28	787,065.91	124,930.50	130,039.96	292,642.74	72,840.66	1,558,819.05

AUDITOR'S OFFICE, CARROLL COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 21620-EDISON LSD

SOURCE OF RECEIPTS	2010					TOTALS
	GENERAL FUND 4.00	1976 CURRENT EXPENSE 14.55	1977 CURRENT EXPENSE 7.60	EMERGENCY (\$1,049,150) 1.90	2014 CURRENT EXPENSE 5.90	
<b>REAL PROPERTY</b>						
Agr/Res	8,448.73	17,706.17	9,438.49	4,013.16	10,815.64	50,422.19
Com/Ind	3,559.68	9,120.30	4,832.58	1,690.85	5,205.00	24,408.41
All Other	985.92	3,586.29	1,873.25	468.31	1,454.23	8,368.00
TOTAL CURRENT	12,994.33	30,412.76	16,144.32	6,172.32	17,474.87	83,198.60
TOTAL DELINQUENT	10.00	20.93	11.17	4.75	14.88	61.73
TOTAL COLLECTED	13,004.33	30,433.69	16,155.49	6,177.07	17,489.75	83,260.33
<b>REIMBURSEMENTS</b>						
Non-Business Credit	958.72	2,009.51	1,071.07	455.45		4,494.75
Non-Business Credit Delinquent						
Owner-Occupancy Credit	136.31	285.60	152.20	64.80		638.91
Owner-Occupancy Credit Delinquent						
Homestead	636.59	1,334.26	711.42	302.29	948.00	3,932.56
Homestead Delinquent						
TOTAL REIMBURSEMENTS	1,731.62	3,629.37	1,934.69	822.54	948.00	9,066.22
<b>TOTAL DISTRIBUTION</b>	11,272.71	26,804.32	14,220.80	5,354.53	16,541.75	74,194.11
<b>DEDUCTIONS</b>						
Aud. And Treas. Fees	280.46	656.39	348.44	133.24	377.22	1,795.75
DETAC Fee	0.50	1.04	0.56	0.24	0.74	3.08
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	280.96	657.43	349.00	133.48	377.96	1,798.83
BALANCES	10,991.75	26,146.89	13,871.80	5,221.05	16,163.79	72,395.28
Less Refunds						
Less Advances						
<b>NET DISTRIBUTION</b>	10,991.75	26,146.89	13,871.80	5,221.05	16,163.79	72,395.28

AUDITOR'S OFFICE, CARROLL COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 22270-HARRISON-HILLS CSD

SOURCE OF RECEIPTS	GENERAL FUND	1976 CURRENT	PERMANENT	1991 CURRENT	2015 BOND	2015	TOTALS
	3.40	EXPENSE 24.75	IMPROVEMENT	EXPENSE 6.60	(\$28,280,000) 2.00	CLASSROOM	
<b>REAL PROPERTY</b>			3.00			CLASSROOM	
						FACILITIES 0.50	
Agr/Res	73.49	274.98	26.32	84.08	34.34	8.14	501.35
Com/Ind	890.51	5,384.07	785.77	1,728.66	523.82	130.97	9,443.80
All Other	43.07	313.58	38.02	83.63	25.34	6.34	509.98
<b>TOTAL CURRENT</b>	<b>1,007.07</b>	<b>5,972.63</b>	<b>850.11</b>	<b>1,896.37</b>	<b>583.50</b>	<b>145.45</b>	<b>10,455.13</b>
<b>TOTAL DELINQUENT</b>							
<b>TOTAL COLLECTED</b>	<b>1,007.07</b>	<b>5,972.63</b>	<b>850.11</b>	<b>1,896.37</b>	<b>583.50</b>	<b>145.45</b>	<b>10,455.13</b>
<b>REIMBURSEMENTS</b>							
Non-Business Credit	19.19	71.82	6.88	21.95			119.84
Non-Business Credit Delinquent							
Owner-Occupancy Credit	2.94	11.03	1.05	3.37			18.39
Owner-Occupancy Credit Delinquent							
Homestead	13.02	48.70	4.66	14.89	8.75	2.07	92.09
Homestead Delinquent							
<b>TOTAL REIMBURSEMENTS</b>	<b>35.15</b>	<b>131.55</b>	<b>12.59</b>	<b>40.21</b>	<b>8.75</b>	<b>2.07</b>	<b>230.32</b>
<b>TOTAL DISTRIBUTION</b>	<b>971.92</b>	<b>5,841.08</b>	<b>837.52</b>	<b>1,856.16</b>	<b>574.75</b>	<b>143.38</b>	<b>10,224.81</b>
<b>DEDUCTIONS</b>							
Aud. And Treas. Fees	21.72	128.81	18.35	40.91	12.59	3.14	225.52
DETAC Fee							
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
<b>TOTAL DEDUCTIONS</b>	<b>21.72</b>	<b>128.81</b>	<b>18.35</b>	<b>40.91</b>	<b>12.59</b>	<b>3.14</b>	<b>225.52</b>
<b>BALANCES</b>	<b>950.20</b>	<b>5,712.27</b>	<b>819.17</b>	<b>1,815.25</b>	<b>562.16</b>	<b>140.24</b>	<b>9,999.29</b>
Less Refunds							
Less Advances							
<b>NET DISTRIBUTION</b>	<b>950.20</b>	<b>5,712.27</b>	<b>819.17</b>	<b>1,815.25</b>	<b>562.16</b>	<b>140.24</b>	<b>9,999.29</b>

AUDITOR'S OFFICE, CARROLL COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 23470-MINERVA LSD

SOURCE OF RECEIPTS	GENERAL FUND	1976 CURRENT	1978 CURRENT	2001 BOND	2006	2012	2013	TOTALS
	3.80	EXPENSE 23.00	EXPENSE 4.90	(\$14,025,000) 1.10	CLASSROOM FACILITIES 0.50	EMERGENCY (\$521,000) 2.00	EMERGENCY (\$1,110,000) 4.20	
<b>REAL PROPERTY</b>								
Agr/Res	66,773.88	225,022.98	50,859.15	19,329.23	7,115.11	35,144.33	73,802.51	478,047.19
Com/Ind	28,616.63	101,773.31	23,750.21	8,283.82	3,399.50	15,061.31	31,628.87	212,513.65
All Other	9,068.82	54,890.13	11,693.97	2,625.18	1,193.29	4,773.05	10,023.41	94,267.85
TOTAL CURRENT	104,459.33	381,686.42	86,303.33	30,238.23	11,707.90	54,978.69	115,454.79	784,828.69
TOTAL DELINQUENT	1,474.13	4,971.00	1,123.98	426.70	157.22	775.88	1,629.33	10,558.24
TOTAL COLLECTED	105,933.46	386,657.42	87,427.31	30,664.93	11,865.12	55,754.57	117,084.12	795,386.93
<b>REIMBURSEMENTS</b>								
Non-Business Credit	7,701.39	25,953.38	5,865.92	2,229.31	820.57	4,054.22	8,512.29	55,137.08
Non-Business Credit Delinquent	(2.62)	(8.82)	(2.00)	(0.76)	(0.28)	(1.37)	(2.90)	(18.75)
Owner-Occupancy Credit	1,148.57	3,870.73	874.96	332.39	122.37	604.63	1,269.46	8,223.11
Owner-Occupancy Credit Delinquent								
Homestead	3,490.09	11,758.41	2,657.75	1,009.90	371.79	1,837.30	3,857.08	24,982.32
Homestead Delinquent								
TOTAL REIMBURSEMENTS	12,337.43	41,573.70	9,396.63	3,570.84	1,314.45	6,494.78	13,635.93	88,323.76
<b>TOTAL DISTRIBUTION</b>	<b>93,596.03</b>	<b>345,083.72</b>	<b>78,030.68</b>	<b>27,094.09</b>	<b>10,550.67</b>	<b>49,259.79</b>	<b>103,448.19</b>	<b>707,063.17</b>
<b>DEDUCTIONS</b>								
Aud. And Treas. Fees	2,284.63	8,338.99	1,885.53	661.38	255.91	1,202.45	2,525.15	17,154.04
DETAC Fee	73.84	248.98	56.30	21.36	7.88	38.86	81.62	528.84
Delinquent Advertising								
Tax Collector Salary								
EMERGENCY MANAGEMENT AGENC								
HEALTH DEPARTMENT								
ELECTION EXPENSES								
TOTAL DEDUCTIONS	2,358.47	8,587.97	1,941.83	682.74	263.79	1,241.31	2,606.77	17,682.88
BALANCES	91,237.56	336,495.75	76,088.85	26,411.35	10,286.88	48,018.48	100,841.42	689,380.29
Less Refunds	40.43	136.25	30.81	11.71	4.29	21.27	44.68	289.44
Less Advances								
<b>NET DISTRIBUTION</b>	<b>91,197.13</b>	<b>336,359.50</b>	<b>76,058.04</b>	<b>26,399.64</b>	<b>10,282.59</b>	<b>47,997.21</b>	<b>100,796.74</b>	<b>689,090.85</b>



AUDITOR'S OFFICE, CARROLL COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 24200-OSNABURG LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.40	1976 CURRENT EXPENSE 25.00	1977 CURRENT EXPENSE 6.00	1997 CURRENT EXPENSE 12.50	2000 CURRENT EXPENSE 8.60	2007 BOND (\$7,622,721) 3.70	2007 LOCAL INITIATIVES (\$1,078,900) 0.50	PERMANENT IMPROVEMENT- ONGOING 0.50	TOTALS
<b>REAL PROPERTY</b>									
Agr/Res	295.81	278.00	110.62	430.34	356.36	248.75	33.62	26.39	1,779.89
Com/Ind	18.68	31.76	10.04	39.14	29.30	15.72	2.12	1.78	148.54
All Other	173.05	983.25	235.98	491.63	338.24	145.52	19.67	19.67	2,407.01
TOTAL CURRENT	487.54	1,293.01	356.64	961.11	723.90	409.99	55.41	47.84	4,335.44
TOTAL DELINQUENT									
TOTAL COLLECTED	487.54	1,293.01	356.64	961.11	723.90	409.99	55.41	47.84	4,335.44
<b>REIMBURSEMENTS</b>									
Non-Business Credit	29.58	27.80	11.06	43.04	35.63	24.88	3.36	2.64	177.99
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS	29.58	27.80	11.06	43.04	35.63	24.88	3.36	2.64	177.99
<b>TOTAL DISTRIBUTION</b>	457.96	1,265.21	345.58	918.07	688.27	385.11	52.05	45.20	4,157.45
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	10.52	27.87	7.70	20.74	15.63	8.85	1.21	1.05	93.57
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	10.52	27.87	7.70	20.74	15.63	8.85	1.21	1.05	93.57
BALANCES	447.44	1,237.34	337.88	897.33	672.64	376.26	50.84	44.15	4,063.88
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	447.44	1,237.34	337.88	897.33	672.64	376.26	50.84	44.15	4,063.88

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 24800-SANDY VALLEY LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.40	1976 CURRENT EXPENSE 23.90	1978 CURRENT EXPENSE 5.00	1986 CURRENT EXPENSE 3.00	PERMANENT IMPROVEMENT 2.00	2005 BOND (\$12,400,000) 3.30	PERMANENT IMPROVEMENT- ONGOING 0.50	2012 EMERGENCY (\$750,000) 3.50	TOTALS
<b>REAL PROPERTY</b>									
Agr/Res	51,025.40	127,089.25	29,997.77	19,250.44	8,631.63	38,268.93	4,344.50	40,589.19	319,197.11
Com/Ind	2,696.91	9,092.21	1,967.36	1,304.04	1,099.74	2,022.84	291.44	2,145.36	20,619.90
All Other	9,175.26	49,838.30	10,426.45	6,255.88	4,170.57	6,881.44	1,042.66	7,298.51	95,089.07
TOTAL CURRENT	62,897.57	186,019.76	42,391.58	26,810.36	13,901.94	47,173.21	5,678.60	50,033.06	434,906.08
TOTAL DELINQUENT	1,674.35	4,168.49	983.91	631.47	283.10	1,255.76	142.50	1,331.85	10,471.43
TOTAL COLLECTED	64,571.92	190,188.25	43,375.49	27,441.83	14,185.04	48,428.97	5,821.10	51,364.91	445,377.51
<b>REIMBURSEMENTS</b>									
Non-Business Credit	5,838.29	14,536.00	3,431.02	2,201.65	987.12	4,378.61	496.81	4,644.18	36,513.68
Non-Business Credit Delinquent	(114.11)	(284.09)	(67.07)	(43.03)	(19.30)	(85.59)	(9.71)	(90.76)	(713.66)
Owner-Occupancy Credit	701.38	1,746.00	412.14	264.49	118.57	526.05	59.70	557.95	4,386.28
Owner-Occupancy Credit Delinquent	(0.01)	(0.05)							(0.06)
Homestead	1,556.31	3,875.80	914.91	586.85	263.38	1,167.25	132.21	1,238.34	9,735.05
Homestead Delinquent	35.07	87.31	20.61	13.23	5.93	26.31	2.99	27.90	219.35
TOTAL REIMBURSEMENTS	8,016.93	19,960.97	4,711.61	3,023.19	1,355.70	6,012.63	682.00	6,377.61	50,140.64
<b>TOTAL DISTRIBUTION</b>	<b>56,554.99</b>	<b>170,227.28</b>	<b>38,663.88</b>	<b>24,418.64</b>	<b>12,829.34</b>	<b>42,416.34</b>	<b>5,139.10</b>	<b>44,987.30</b>	<b>395,236.87</b>
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	1,392.61	4,101.78	935.46	591.83	305.91	1,044.48	125.56	1,107.81	9,605.44
DETAC Fee	87.66	218.26	51.54	33.08	14.82	65.76	7.46	69.74	548.32
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	1,480.27	4,320.04	987.00	624.91	320.73	1,110.24	133.02	1,177.55	10,153.76
BALANCES	55,074.72	165,907.24	37,676.88	23,793.73	12,508.61	41,306.10	5,006.08	43,809.75	385,083.11
Less Refunds	1,373.91	3,736.53	858.16	556.22	317.81	1,030.43	125.13	1,092.89	9,091.08
Less Advances									
<b>NET DISTRIBUTION</b>	<b>53,700.81</b>	<b>162,170.71</b>	<b>36,818.72</b>	<b>23,237.51</b>	<b>12,190.80</b>	<b>40,275.67</b>	<b>4,880.95</b>	<b>42,716.86</b>	<b>375,992.03</b>

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 25020-SOUTHERN LSD (COLUMBIANA CO.)

SOURCE OF RECEIPTS	PERM			2001					TOTALS
	GENERAL FUND 2.00	IMPROVMENT 2.00	1976 CURRENT EXPENSE 18.60	1980 CURRENT EXPENSE 4.00	1992 CURRENT EXPENSE 1.00	2000 BOND (\$3,092,000) 1.67	2000 CURRENT EXPENSE 7.84	CLASSROOM FACILITIES 0.50	
<b>REAL PROPERTY</b>									
Agr/Res	58.42	58.42	270.22	60.91	16.68	48.78	166.29	9.08	688.80
Com/Ind	4.35	4.35	32.90	7.80	2.18	3.63	17.06	1.09	73.36
All Other	0.10	0.10	0.93	0.20	0.05	0.08	0.39	0.03	1.88
TOTAL CURRENT	62.87	62.87	304.05	68.91	18.91	52.49	183.74	10.20	764.04
TOTAL DELINQUENT									
TOTAL COLLECTED	62.87	62.87	304.05	68.91	18.91	52.49	183.74	10.20	764.04
<b>REIMBURSEMENTS</b>									
Non-Business Credit	9.04	9.04	41.83	9.42	2.59	7.56	25.75	1.40	106.63
Non-Business Credit Delinquent									
Owner-Occupancy Credit	1.18	1.18	5.48	1.23	0.34	0.99	3.37	0.19	13.96
Owner-Occupancy Credit Delinquent									
Homestead	7.66	7.66	35.41	7.98	2.18	6.39	21.80	1.19	90.27
Homestead Delinquent									
TOTAL REIMBURSEMENTS	17.88	17.88	82.72	18.63	5.11	14.94	50.92	2.78	210.86
<b>TOTAL DISTRIBUTION</b>	44.99	44.99	221.33	50.28	13.80	37.55	132.82	7.42	553.18
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	1.35	1.35	6.56	1.47	0.41	1.13	3.96	0.21	16.44
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES	28.27								28.27
TOTAL DEDUCTIONS	29.62	1.35	6.56	1.47	0.41	1.13	3.96	0.21	44.71
<b>BALANCES</b>	15.37	43.64	214.77	48.81	13.39	36.42	128.86	7.21	508.47
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	15.37	43.64	214.77	48.81	13.39	36.42	128.86	7.21	508.47

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 30040-BELMONT-HARRISON AREA JVSD

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 1.45	TOTALS
<b>REAL PROPERTY</b>		
Agr/Res	31.35	31.35
Com/Ind	379.76	379.76
All Other	18.38	18.38
TOTAL CURRENT	429.49	429.49
TOTAL DELINQUENT		
TOTAL COLLECTED	429.49	429.49
<b>REIMBURSEMENTS</b>		
Non-Business Credit	8.19	8.19
Non-Business Credit Delinquent		
Owner-Occupancy Credit	1.26	1.26
Owner-Occupancy Credit Delinquent		
Homestead	5.55	5.55
Homestead Delinquent		
TOTAL REIMBURSEMENTS	15.00	15.00
<b>TOTAL DISTRIBUTION</b>	<b>414.49</b>	<b>414.49</b>
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	9.25	9.25
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	9.25	9.25
BALANCES	405.24	405.24
Less Refunds		
Less Advances		
<b>NET DISTRIBUTION</b>	<b>405.24</b>	<b>405.24</b>

AUDITOR'S OFFICE, CARROLL COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 30050-BUCKEYE JVSD

SOURCE OF RECEIPTS	1994 CURRENT EXPENSE 1.00	2013 CURRENT EXPENSE 1.80	TOTALS
<b>REAL PROPERTY</b>			
Agr/Res	89,711.35	223,528.64	313,239.99
Com/Ind	78,531.15	179,991.08	258,522.23
All Other	73,930.33	133,074.29	207,004.62
TOTAL CURRENT	242,172.83	536,594.01	778,766.84
TOTAL DELINQUENT	1,809.05	4,473.95	6,283.00
TOTAL COLLECTED	243,981.88	541,067.96	785,049.84
<b>REIMBURSEMENTS</b>			
Non-Business Credit	11,005.10	27,431.38	38,436.48
Non-Business Credit Delinquent	(9.18)	(22.86)	(32.04)
Owner-Occupancy Credit	1,276.98	3,182.46	4,459.44
Owner-Occupancy Credit Delinquent	(0.51)	(1.26)	(1.77)
Homestead	3,214.89	7,992.50	11,207.39
Homestead Delinquent	13.23	32.97	46.20
TOTAL REIMBURSEMENTS	15,500.51	38,615.19	54,115.70
<b>TOTAL DISTRIBUTION</b>	228,481.37	502,452.77	730,934.14
<b>DEDUCTIONS</b>			
Aud. And Treas. Fees	5,261.90	11,669.21	16,931.11
DETAC Fee	90.28	223.26	313.54
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	5,352.18	11,892.47	17,244.65
BALANCES	223,129.19	490,560.30	713,689.49
Less Refunds	253.75	632.42	886.17
Less Advances			
<b>NET DISTRIBUTION</b>	222,875.44	489,927.88	712,803.32

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 30080-COLUMBIANA COUNTY JVSD

SOURCE OF RECEIPTS	1982 CURRENT EXPENSE 2.80	TOTALS
<b>REAL PROPERTY</b>		
Agr/Res	58.42	58.42
Com/Ind	4.42	4.42
All Other	0.14	0.14
TOTAL CURRENT	62.98	62.98
TOTAL DELINQUENT		
TOTAL COLLECTED	62.98	62.98
<b>REIMBURSEMENTS</b>		
Non-Business Credit	9.04	9.04
Non-Business Credit Delinquent		
Owner-Occupancy Credit	1.18	1.18
Owner-Occupancy Credit Delinquent		
Homestead	7.66	7.66
Homestead Delinquent		
TOTAL REIMBURSEMENTS	17.88	17.88
<b>TOTAL DISTRIBUTION</b>	45.10	45.10
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	1.35	1.35
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	1.35	1.35
BALANCES	43.75	43.75
Less Refunds		
Less Advances		
<b>NET DISTRIBUTION</b>	43.75	43.75

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 30180-JEFFERSON COUNTY JVSD

SOURCE OF RECEIPTS	PERMANENT		PERMANENT		PERMANENT		TOTALS
	1976 CURRENT EXPENSE 0.93	IMPROVEMENT 0.07	1994 CURRENT EXPENSE 0.47	IMPROVEMENT 0.04	2013 CURRENT EXPENSE 0.67	IMPROVEMENT 0.33	
<b>REAL PROPERTY</b>							
Agr/Res	1,903.26	78.97	951.55	39.54	1,347.42	622.58	4,943.32
Com/Ind	827.61	51.96	413.80	25.97	596.25	293.68	2,209.27
All Other	229.23	17.24	114.62	8.63	165.15	81.35	616.22
TOTAL CURRENT	2,960.10	148.17	1,479.97	74.14	2,108.82	997.61	7,768.81
TOTAL DELINQUENT	2.25	0.09	1.13	0.05	1.85	0.86	6.23
TOTAL COLLECTED	2,962.35	148.26	1,481.10	74.19	2,110.67	998.47	7,775.04
<b>REIMBURSEMENTS</b>							
Non-Business Credit	215.96	8.75	107.97	4.19			336.87
Non-Business Credit Delinquent							
Owner-Occupancy Credit	30.70	1.28	15.41	0.64			48.03
Owner-Occupancy Credit Delinquent							
Homestead	143.46	5.85	71.54	2.92	118.08	54.49	396.34
Homestead Delinquent							
TOTAL REIMBURSEMENTS	390.12	15.88	194.92	7.75	118.08	54.49	781.24
<b>TOTAL DISTRIBUTION</b>	2,572.23	132.38	1,286.18	66.44	1,992.59	943.98	6,993.80
<b>DEDUCTIONS</b>							
Aud. And Treas. Fees	63.87	3.17	31.95	1.59	45.51	21.54	167.63
DETAC Fee	0.12		0.06		0.10	0.04	0.32
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	63.99	3.17	32.01	1.59	45.61	21.58	167.95
BALANCES	2,508.24	129.21	1,254.17	64.85	1,946.98	922.40	6,825.85
Less Refunds							
Less Advances							
<b>NET DISTRIBUTION</b>	2,508.24	129.21	1,254.17	64.85	1,946.98	922.40	6,825.85

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 30390-STARK COUNTY AREA JVSD

SOURCE OF RECEIPTS	1980 CURRENT EXPENSE 2.00	TOTALS
<b>REAL PROPERTY</b>		
Agr/Res	151,483.97	151,483.97
Com/Ind	22,215.85	22,215.85
All Other	20,834.50	20,834.50
TOTAL CURRENT	194,534.32	194,534.32
TOTAL DELINQUENT	1,879.24	1,879.24
TOTAL COLLECTED	196,413.56	196,413.56
<b>REIMBURSEMENTS</b>		
Non-Business Credit	17,253.95	17,253.95
Non-Business Credit Delinquent	(1.37)	(1.37)
Owner-Occupancy Credit	2,282.81	2,282.81
Owner-Occupancy Credit Delinquent	(0.69)	(0.69)
Homestead	5,157.23	5,157.23
Homestead Delinquent	(15.62)	(15.62)
TOTAL REIMBURSEMENTS	24,676.31	24,676.31
<b>TOTAL DISTRIBUTION</b>	<b>171,737.25</b>	<b>171,737.25</b>
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	4,236.05	4,236.05
DETAC Fee	94.84	94.84
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	4,330.89	4,330.89
BALANCES	167,406.36	167,406.36
Less Refunds	165.18	165.18
Less Advances		
<b>NET DISTRIBUTION</b>	<b>167,241.18</b>	<b>167,241.18</b>



AUDITOR'S OFFICE, CARROLL COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 40200-AUGUSTA TWP

SOURCE OF RECEIPTS	GENERAL FUND 2.00	ROAD AND BRIDGE 0.70	2003 FIRE 1.10	2005 FIRE 2.40	2011 ROAD & BRIDGE 2.50	TOTALS
<b>REAL PROPERTY</b>						
Agr/Res	23,262.43	8,142.14	2,779.57	13,650.50	24,088.17	71,922.81
Com/Ind	6,815.65	2,385.45	557.35	4,527.10	8,503.22	22,788.77
All Other	3,203.54	1,121.25	257.13	3,283.22	4,004.44	11,869.58
Augusta Lighting	582.33					582.33
<b>TOTAL CURRENT</b>	<b>33,863.95</b>	<b>11,648.84</b>	<b>3,594.05</b>	<b>21,460.82</b>	<b>36,595.83</b>	<b>107,163.49</b>
<b>TOTAL DELINQUENT</b>	<b>268.62</b>	<b>94.04</b>	<b>9.95</b>	<b>201.20</b>	<b>289.83</b>	<b>863.64</b>
<b>TOTAL COLLECTED</b>	<b>34,132.57</b>	<b>11,742.88</b>	<b>3,604.00</b>	<b>21,662.02</b>	<b>36,885.66</b>	<b>108,027.13</b>
<b>REIMBURSEMENTS</b>						
Non-Business Credit	2,940.08	1,028.83	316.24	1,796.12	3,043.53	9,124.80
Non-Business Credit Delinquent						
Owner-Occupancy Credit	372.61	130.39	48.44	210.60	385.75	1,147.79
Owner-Occupancy Credit Delinquent						
Homestead	955.80	334.42	127.24	533.38	989.49	2,940.33
Homestead Delinquent						
<b>TOTAL REIMBURSEMENTS</b>	<b>4,268.49</b>	<b>1,493.64</b>	<b>491.92</b>	<b>2,540.10</b>	<b>4,418.77</b>	<b>13,212.92</b>
<b>TOTAL DISTRIBUTION</b>	<b>29,864.08</b>	<b>10,249.24</b>	<b>3,112.08</b>	<b>19,121.92</b>	<b>32,466.89</b>	<b>94,814.21</b>
<b>DEDUCTIONS</b>						
Aud. And Treas. Fees	723.58	253.27	77.75	467.19	795.50	2,317.29
DETAC Fee	13.44	4.74	0.50	10.08	14.50	43.26
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	40.48					40.48
HEALTH DEPARTMENT	4,991.80					4,991.80
ELECTION EXPENSES						
<b>TOTAL DEDUCTIONS</b>	<b>5,769.30</b>	<b>258.01</b>	<b>78.25</b>	<b>477.27</b>	<b>810.00</b>	<b>7,392.83</b>
<b>BALANCES</b>	<b>24,094.78</b>	<b>9,991.23</b>	<b>3,033.83</b>	<b>18,644.65</b>	<b>31,656.89</b>	<b>87,421.38</b>
Less Refunds	65.88	23.06	0.48	53.83	68.20	211.45
Less Advances						
<b>NET DISTRIBUTION</b>	<b>24,028.90</b>	<b>9,968.17</b>	<b>3,033.35</b>	<b>18,590.82</b>	<b>31,588.69</b>	<b>87,209.93</b>

AUDITOR'S OFFICE, CARROLL COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 40700-BROWN TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.50	ROAD AND BRIDGE 1.80	TOTALS
<b>REAL PROPERTY</b>			
Agr/Res	33,912.71	97,502.20	131,414.91
Com/Ind	5,259.64	8,546.34	13,805.98
All Other	5,069.40	15,878.31	20,947.71
Brown Township Lighting	467.09		467.09
TOTAL CURRENT	44,708.84	121,926.85	166,635.69
TOTAL DELINQUENT	449.01	1,093.29	1,542.30
TOTAL COLLECTED	45,157.85	123,020.14	168,177.99
<b>REIMBURSEMENTS</b>			
Non-Business Credit	3,886.56	11,279.88	15,166.44
Non-Business Credit Delinquent	(0.35)	(1.24)	(1.59)
Owner-Occupancy Credit	512.49	1,389.72	1,902.21
Owner-Occupancy Credit Delinquent	(0.17)	(0.62)	(0.79)
Homestead	1,171.40	2,688.83	3,860.23
Homestead Delinquent	(3.91)	(14.06)	(17.97)
TOTAL REIMBURSEMENTS	5,566.02	15,342.51	20,908.53
<b>TOTAL DISTRIBUTION</b>	39,591.83	107,677.63	147,269.46
<b>DEDUCTIONS</b>			
Aud. And Treas. Fees	963.85	2,653.17	3,617.02
DETAC Fee	22.68	55.46	78.14
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC	124.25		124.25
HEALTH DEPARTMENT	15,323.81		15,323.81
ELECTION EXPENSES			
TOTAL DEDUCTIONS	16,434.59	2,708.63	19,143.22
BALANCES	23,157.24	104,969.00	128,126.24
Less Refunds	39.90	143.63	183.53
Less Advances			
<b>NET DISTRIBUTION</b>	23,117.34	104,825.37	127,942.71

AUDITOR'S OFFICE, CARROLL COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 41000-CENTER TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.40	ROAD AND BRIDGE 2.30	1987 FIRE 0.40	2018 CEMETERY 0.50	TOTALS
<b>REAL PROPERTY</b>					
Agr/Res	11,749.01	23,123.51	1,604.69	12,624.33	49,101.54
Com/Ind	5,354.23	11,157.20	1,040.11	6,405.64	23,957.18
All Other	4,329.18	10,740.18	1,867.85	5,411.51	22,348.72
TOTAL CURRENT	21,432.42	45,020.89	4,512.65	24,441.48	95,407.44
TOTAL DELINQUENT	143.89	530.46	37.71	178.45	890.51
TOTAL COLLECTED	21,576.31	45,551.35	4,550.36	24,619.93	96,297.95
<b>REIMBURSEMENTS</b>					
Non-Business Credit	1,372.31	2,763.46	191.47		4,327.24
Non-Business Credit Delinquent					
Owner-Occupancy Credit	223.31	413.65	28.77		665.73
Owner-Occupancy Credit Delinquent					
Homestead	541.27	1,062.78	73.66	679.14	2,356.85
Homestead Delinquent	3.19			4.00	7.19
TOTAL REIMBURSEMENTS	2,140.08	4,239.89	293.90	683.14	7,357.01
<b>TOTAL DISTRIBUTION</b>	19,436.23	41,311.46	4,256.46	23,936.79	88,940.94
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	465.35	982.41	98.11	530.97	2,076.84
DETAC Fee	7.02	26.52	1.90	8.74	44.18
Delinquent Advertising					
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC	35.58				35.58
HEALTH DEPARTMENT	4,387.48				4,387.48
ELECTION EXPENSES					
TOTAL DEDUCTIONS	4,895.43	1,008.93	100.01	539.71	6,544.08
BALANCES	14,540.80	40,302.53	4,156.45	23,397.08	82,396.86
Less Refunds	4.04	1.77	0.12	5.05	10.98
Less Advances					
<b>NET DISTRIBUTION</b>	14,536.76	40,300.76	4,156.33	23,392.03	82,385.88

AUDITOR'S OFFICE, CARROLL COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 41590-EAST TWP

SOURCE OF RECEIPTS	2009 ROAD			TOTALS
	GENERAL FUND 2.70	MAINT/DUST CONTROL 1.00	2018 FIRE 0.80	
<b>REAL PROPERTY</b>				
Agr/Res	16,756.93	4,941.76	4,483.97	26,182.66
Com/Ind	10,866.72	3,835.34	3,068.06	17,770.12
All Other	11,779.75	4,362.89	3,490.31	19,632.95
TOTAL CURRENT	39,403.40	13,139.99	11,042.34	63,585.73
TOTAL DELINQUENT	235.53	69.42	74.20	379.15
TOTAL COLLECTED	39,638.93	13,209.41	11,116.54	63,964.88
<b>REIMBURSEMENTS</b>				
Non-Business Credit	2,248.02	662.63		2,910.65
Non-Business Credit Delinquent				
Owner-Occupancy Credit	246.75	72.73		319.48
Owner-Occupancy Credit Delinquent				
Homestead	602.24	177.65	192.20	972.09
Homestead Delinquent				
TOTAL REIMBURSEMENTS	3,097.01	913.01	192.20	4,202.22
<b>TOTAL DISTRIBUTION</b>	<b>36,541.92</b>	<b>12,296.40</b>	<b>10,924.34</b>	<b>59,762.66</b>
<b>DEDUCTIONS</b>				
Aud. And Treas. Fees	854.91	284.88	239.75	1,379.54
DETAC Fee	11.76	3.48	3.70	18.94
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC	21.07			21.07
HEALTH DEPARTMENT	2,599.19			2,599.19
ELECTION EXPENSES				
TOTAL DEDUCTIONS	3,486.93	288.36	243.45	4,018.74
BALANCES	33,054.99	12,008.04	10,680.89	55,743.92
Less Refunds				
Less Advances				
<b>NET DISTRIBUTION</b>	<b>33,054.99</b>	<b>12,008.04</b>	<b>10,680.89</b>	<b>55,743.92</b>

AUDITOR'S OFFICE, CARROLL COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 41850-FOX TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.00	ROAD AND BRIDGE 1.70	2007 FIRE 1.50	2011 ROAD & BRIDGE 2.50	TOTALS
<b>REAL PROPERTY</b>					
Agr/Res	9,640.70	16,385.93	9,527.10	18,237.14	53,790.87
Com/Ind	5,609.48	9,535.54	4,801.54	13,822.97	33,769.53
All Other	1,304.69	2,217.97	1,957.05	3,261.72	8,741.43
TOTAL CURRENT	16,554.87	28,139.44	16,285.69	35,321.83	96,301.83
TOTAL DELINQUENT	278.97	474.31	275.26	527.72	1,556.26
TOTAL COLLECTED	16,833.84	28,613.75	16,560.95	35,849.55	97,858.09
<b>REIMBURSEMENTS</b>					
Non-Business Credit	1,195.02	2,030.91	1,179.19	2,258.62	6,663.74
Non-Business Credit Delinquent					
Owner-Occupancy Credit	108.13	183.78	106.77	204.49	603.17
Owner-Occupancy Credit Delinquent					
Homestead	308.85	524.97	304.83	583.83	1,722.48
Homestead Delinquent					
TOTAL REIMBURSEMENTS	1,612.00	2,739.66	1,590.79	3,046.94	8,989.39
<b>TOTAL DISTRIBUTION</b>	<b>15,221.84</b>	<b>25,874.09</b>	<b>14,970.16</b>	<b>32,802.61</b>	<b>88,868.70</b>
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	363.06	617.09	357.18	773.15	2,110.48
DETAC Fee	13.94	23.70	13.76	26.38	77.78
Delinquent Advertising					
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC	26.02				26.02
HEALTH DEPARTMENT	3,209.67				3,209.67
ELECTION EXPENSES					
TOTAL DEDUCTIONS	3,612.69	640.79	370.94	799.53	5,423.95
BALANCES	11,609.15	25,233.30	14,599.22	32,003.08	83,444.75
Less Refunds	12.69	21.56	12.52	23.98	70.75
Less Advances					
<b>NET DISTRIBUTION</b>	<b>11,596.46</b>	<b>25,211.74</b>	<b>14,586.70</b>	<b>31,979.10</b>	<b>83,374.00</b>

AUDITOR'S OFFICE, CARROLL COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 42320-HARRISON TWP

SOURCE OF RECEIPTS	GENERAL FUND		TOTALS
	2.70	1986 FIRE 0.50	
<b>REAL PROPERTY</b>			
Agr/Res	65,444.18	4,626.41	70,070.59
Com/Ind	15,352.37	973.39	16,325.76
All Other	5,217.83	966.28	6,184.11
TOTAL CURRENT	86,014.38	6,566.08	92,580.46
TOTAL DELINQUENT	771.87	54.71	826.58
TOTAL COLLECTED	86,786.25	6,620.79	93,407.04
<b>REIMBURSEMENTS</b>			
Non-Business Credit	7,734.60	547.39	8,281.99
Non-Business Credit Delinquent			
Owner-Occupancy Credit	978.78	68.97	1,047.75
Owner-Occupancy Credit Delinquent			
Homestead	2,129.91	150.46	2,280.37
Homestead Delinquent			
TOTAL REIMBURSEMENTS	10,843.29	766.82	11,610.11
<b>TOTAL DISTRIBUTION</b>	<b>75,942.96</b>	<b>5,853.97</b>	<b>81,796.93</b>
<b>DEDUCTIONS</b>			
Aud. And Treas. Fees	1,871.72	142.77	2,014.49
DETAC Fee	38.58	2.74	41.32
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC	61.95		61.95
HEALTH DEPARTMENT	7,640.32		7,640.32
ELECTION EXPENSES			
TOTAL DEDUCTIONS	9,612.57	145.51	9,758.08
BALANCES	66,330.39	5,708.46	72,038.85
Less Refunds	6.27	0.44	6.71
Less Advances			
<b>NET DISTRIBUTION</b>	<b>66,324.12</b>	<b>5,708.02</b>	<b>72,032.14</b>

AUDITOR'S OFFICE, CARROLL COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 42841-LEE TWP

SOURCE OF RECEIPTS	GENERAL FUND		TOTALS
	2.70	1982 FIRE 0.50	
<b>REAL PROPERTY</b>			
Agr/Res	23,080.94	1,333.12	24,414.06
Com/Ind	33,704.56	1,787.81	35,492.37
All Other	7,885.88	1,460.35	9,346.23
TOTAL CURRENT	64,671.38	4,581.28	69,252.66
TOTAL DELINQUENT	571.85	32.23	604.08
TOTAL COLLECTED	65,243.23	4,613.51	69,856.74
<b>REIMBURSEMENTS</b>			
Non-Business Credit	2,994.57	172.54	3,167.11
Non-Business Credit Delinquent	(19.47)	(1.12)	(20.59)
Owner-Occupancy Credit	305.20	17.54	322.74
Owner-Occupancy Credit Delinquent			
Homestead	804.87	46.78	851.65
Homestead Delinquent			
TOTAL REIMBURSEMENTS	4,085.17	235.74	4,320.91
<b>TOTAL DISTRIBUTION</b>	<b>61,158.06</b>	<b>4,377.77</b>	<b>65,535.83</b>
<b>DEDUCTIONS</b>			
Aud. And Treas. Fees	1,407.14	99.50	1,506.64
DETAC Fee	29.58	1.68	31.26
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC	27.17		27.17
HEALTH DEPARTMENT	3,351.50		3,351.50
ELECTION EXPENSES			
TOTAL DEDUCTIONS	4,815.39	101.18	4,916.57
BALANCES	56,342.67	4,276.59	60,619.26
Less Refunds	177.96	10.26	188.22
Less Advances			
<b>NET DISTRIBUTION</b>	<b>56,164.71</b>	<b>4,266.33</b>	<b>60,431.04</b>

AUDITOR'S OFFICE, CARROLL COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 43050-LOUDON TWP

SOURCE OF RECEIPTS	GENERAL FUND 2.60	CEMETERY FUND 0.10	2005 FIRE 0.50	2009 FIRE 0.50	2016 FIRE 0.50	TOTALS
<b>REAL PROPERTY</b>						
Agr/Res	19,702.24	758.03	2,549.88	2,842.85	3,145.88	28,998.88
Com/Ind	35,552.56	1,367.66	2,704.82	6,516.61	6,835.45	52,977.10
All Other	8,889.59	341.91	1,709.54	1,709.54	1,709.54	14,360.12
TOTAL CURRENT	64,144.39	2,467.60	6,964.24	11,069.00	11,690.87	96,336.10
TOTAL DELINQUENT	1,239.78	47.69	143.30	191.34	244.25	1,866.36
TOTAL COLLECTED	65,384.17	2,515.29	7,107.54	11,260.34	11,935.12	98,202.46
<b>REIMBURSEMENTS</b>						
Non-Business Credit	2,545.27	98.08	329.21	366.95		3,339.51
Non-Business Credit Delinquent						
Owner-Occupancy Credit	275.96	10.57	35.65	39.80		361.98
Owner-Occupancy Credit Delinquent						
Homestead	887.61	33.96	115.06	128.40	167.73	1,332.76
Homestead Delinquent						
TOTAL REIMBURSEMENTS	3,708.84	142.61	479.92	535.15	167.73	5,034.25
<b>TOTAL DISTRIBUTION</b>	<b>61,675.33</b>	<b>2,372.68</b>	<b>6,627.62</b>	<b>10,725.19</b>	<b>11,767.39</b>	<b>93,168.21</b>
<b>DEDUCTIONS</b>						
Aud. And Treas. Fees	1,410.12	54.24	153.29	242.86	257.43	2,117.94
DETAC Fee	61.98	2.38	7.16	9.56	12.22	93.30
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	25.22					25.22
HEALTH DEPARTMENT	3,111.01					3,111.01
ELECTION EXPENSES						
TOTAL DEDUCTIONS	4,608.33	56.62	160.45	252.42	269.65	5,347.47
BALANCES	57,067.00	2,316.06	6,467.17	10,472.77	11,497.74	87,820.74
Less Refunds	56.57	2.18	7.32	8.16	10.41	84.64
Less Advances						
<b>NET DISTRIBUTION</b>	<b>57,010.43</b>	<b>2,313.88</b>	<b>6,459.85</b>	<b>10,464.61</b>	<b>11,487.33</b>	<b>87,736.10</b>



AUDITOR'S OFFICE, CARROLL COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 43533-MONROE TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.50	ROAD AND BRIDGE 2.20	1984 FIRE & E.M.S. 1.00	1985 FIRE & E.M.S. 1.00	1991 FIRE & E.M.S. 1.00	2014 FIRE & E.M.S. 2.00	TOTALS
<b>REAL PROPERTY</b>							
Agr/Res	13,208.83	54,199.81	2,706.02	5,336.89	2,737.23	26,621.16	104,809.94
Com/Ind	844.32	3,247.62	50.36	1,050.55	53.56	2,686.41	7,932.82
All Other	4,286.00	18,637.47	4,468.93	4,002.66	4,468.93	8,005.30	43,869.29
TOTAL CURRENT	18,339.15	76,084.90	7,225.31	10,390.10	7,259.72	37,312.87	156,612.05
TOTAL DELINQUENT	179.51	656.55	45.53	52.22	45.96	298.27	1,278.04
TOTAL COLLECTED	18,518.66	76,741.45	7,270.84	10,442.32	7,305.68	37,611.14	157,890.09
<b>REIMBURSEMENTS</b>							
Non-Business Credit	1,530.55	6,288.71	325.49	607.59	329.16		9,081.50
Non-Business Credit Delinquent	(0.22)	(0.95)		(0.14)			(1.31)
Owner-Occupancy Credit	155.35	618.08	28.67	63.66	29.02		894.78
Owner-Occupancy Credit Delinquent	(0.05)	(0.23)		(0.03)			(0.31)
Homestead	372.49	1,396.20	89.35	119.62	90.14	686.66	2,754.46
Homestead Delinquent	3.95	17.38		2.57		14.92	38.82
TOTAL REIMBURSEMENTS	2,062.07	8,319.19	443.51	793.27	448.32	701.58	12,767.94
<b>TOTAL DISTRIBUTION</b>	16,456.59	68,422.26	6,827.33	9,649.05	6,857.36	36,909.56	145,122.15
<b>DEDUCTIONS</b>							
Aud. And Treas. Fees	399.41	1,655.08	156.82	225.23	157.56	811.16	3,405.26
DETAC Fee	8.78	32.02	2.28	2.48	2.30	14.16	62.02
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC	42.90						42.90
HEALTH DEPARTMENT	5,290.88						5,290.88
ELECTION EXPENSES							
TOTAL DEDUCTIONS	5,741.97	1,687.10	159.10	227.71	159.86	825.32	8,801.06
BALANCES	10,714.62	66,735.16	6,668.23	9,421.34	6,697.50	36,084.24	136,321.09
Less Refunds	104.10	458.02	60.44	7.91	61.09	45.04	736.60
Less Advances							
<b>NET DISTRIBUTION</b>	10,610.52	66,277.14	6,607.79	9,413.43	6,636.41	36,039.20	135,584.49

AUDITOR'S OFFICE, CARROLL COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 43951-ORANGE TWP

SOURCE OF RECEIPTS	1979 ROAD					TOTALS
	GENERAL FUND 0.50	ROAD AND BRIDGE 1.90	1976 CURRENT EXPENSE 0.40	IMPROVEMENT 0.90	2003 FIRE & E.M.S. 1.80	
<b>REAL PROPERTY</b>						
Agr/Res	5,355.64	17,444.67	302.84	1,721.90	10,539.20	35,364.25
Com/Ind	2,739.85	10,109.83	238.21	2,534.79	6,420.55	22,043.23
All Other	7,326.11	27,547.88	5,860.86	13,049.00	26,098.00	79,881.85
TOTAL CURRENT	15,421.60	55,102.38	6,401.91	17,305.69	43,057.75	137,289.33
TOTAL DELINQUENT	107.08	259.98	6.24	25.92	157.32	556.54
TOTAL COLLECTED	15,528.68	55,362.36	6,408.15	17,331.61	43,215.07	137,845.87
<b>REIMBURSEMENTS</b>						
Non-Business Credit	686.44	2,274.30	38.91	226.91	1,376.07	4,602.63
Non-Business Credit Delinquent						
Owner-Occupancy Credit	62.04	183.77	3.75	18.18	111.14	378.88
Owner-Occupancy Credit Delinquent						
Homestead	204.80	489.51	11.66	49.07	296.27	1,051.31
Homestead Delinquent	3.60	13.67	0.21	1.36	8.27	27.11
TOTAL REIMBURSEMENTS	956.88	2,961.25	54.53	295.52	1,791.75	6,059.93
<b>TOTAL DISTRIBUTION</b>	14,571.80	52,401.11	6,353.62	17,036.09	41,423.32	131,785.94
<b>DEDUCTIONS</b>						
Aud. And Treas. Fees	334.89	1,193.99	138.20	373.78	932.04	2,972.90
DETAC Fee	5.18	12.32	0.30	1.24	7.46	26.50
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	21.93					21.93
HEALTH DEPARTMENT	2,704.02					2,704.02
ELECTION EXPENSES						
TOTAL DEDUCTIONS	3,066.02	1,206.31	138.50	375.02	939.50	5,725.35
<b>BALANCES</b>	11,505.78	51,194.80	6,215.12	16,661.07	40,483.82	126,060.59
Less Refunds	0.51	1.94	0.02	0.21	1.16	3.84
Less Advances						
<b>NET DISTRIBUTION</b>	11,505.27	51,192.86	6,215.10	16,660.86	40,482.66	126,056.75

AUDITOR'S OFFICE, CARROLL COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 44153-PERRY TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.40	ROAD AND BRIDGE 1.30	2013 FIRE 1.00	2017 CURRENT EXPENSE 0.50	2017 FIRE 1.00	TOTALS
<b>REAL PROPERTY</b>						
Agr/Res	12,296.87	11,419.32	6,975.40	3,944.62	7,889.81	42,526.02
Com/Ind	33,219.89	30,846.94	21,564.84	11,811.01	23,621.79	121,064.47
All Other	5,476.86	5,085.66	3,912.06	1,956.05	3,912.06	20,342.69
TOTAL CURRENT	50,993.62	47,351.92	32,452.30	17,711.68	35,423.66	183,933.18
TOTAL DELINQUENT	462.50	429.50	262.24	174.66	349.28	1,678.18
TOTAL COLLECTED	51,456.12	47,781.42	32,714.54	17,886.34	35,772.94	185,611.36
<b>REIMBURSEMENTS</b>						
Non-Business Credit	1,540.93	1,431.19	873.65			3,845.77
Non-Business Credit Delinquent	(6.93)	(6.43)	(3.92)			(17.28)
Owner-Occupancy Credit	120.04	111.45	68.09			299.58
Owner-Occupancy Credit Delinquent						
Homestead	450.16	418.23	255.29	169.65	340.15	1,633.48
Homestead Delinquent						
TOTAL REIMBURSEMENTS	2,104.20	1,954.44	1,193.11	169.65	340.15	5,761.55
<b>TOTAL DISTRIBUTION</b>	49,351.92	45,826.98	31,521.43	17,716.69	35,432.79	179,849.81
<b>DEDUCTIONS</b>						
Aud. And Treas. Fees	1,109.73	1,030.50	705.56	385.75	771.51	4,003.05
DETAC Fee	23.48	21.80	13.30	8.74	17.46	84.78
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	24.90					24.90
HEALTH DEPARTMENT	3,070.93					3,070.93
ELECTION EXPENSES						
TOTAL DEDUCTIONS	4,229.04	1,052.30	718.86	394.49	788.97	7,183.66
BALANCES	45,122.88	44,774.68	30,802.57	17,322.20	34,643.82	172,666.15
Less Refunds	78.16	72.63	44.32	28.72	57.43	281.26
Less Advances						
<b>NET DISTRIBUTION</b>	45,044.72	44,702.05	30,758.25	17,293.48	34,586.39	172,384.89

AUDITOR'S OFFICE, CARROLL COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 44620-ROSE TWP

SOURCE OF RECEIPTS	FIRE AND POLICE 0.10	GENERAL FUND 0.30	GENERAL FUND 1.00	ROAD AND BRIDGE 0.90	1988 FIRE 0.60	2002 FIRE 1.00	2002 ROAD	2014 ROAD	TOTALS
							IMPROVEMENT 2.69	IMPROVEMENT 2.00	
<b>REAL PROPERTY</b>									
Agr/Res	1,431.18	4,773.87	14,313.79	12,880.63	3,153.50	9,050.87	24,341.80	24,269.77	94,215.41
Com/Ind	60.30	218.63	602.78	542.19	199.25	380.93	1,023.58	1,072.55	4,100.21
All Other	203.29	695.16	2,032.84	1,829.54	1,219.69	2,032.84	5,468.26	4,065.63	17,547.25
TOTAL CURRENT	1,694.77	5,687.66	16,949.41	15,252.36	4,572.44	11,464.64	30,833.64	29,407.95	115,862.87
TOTAL DELINQUENT	33.23	123.71	332.17	298.95	73.15	210.00	564.90	693.69	2,329.80
TOTAL COLLECTED	1,728.00	5,811.37	17,281.58	15,551.31	4,645.59	11,674.64	31,398.54	30,101.64	118,192.67
<b>REIMBURSEMENTS</b>									
Non-Business Credit	164.34	546.61	1,645.08	1,480.43	362.10	1,039.77	2,797.00		8,035.33
Non-Business Credit Delinquent	(2.60)	(7.79)	(25.93)	(23.34)	(5.71)	(16.40)	(44.11)		(125.88)
Owner-Occupancy Credit	19.63	67.93	195.77	176.18	43.12	123.82	332.79		959.24
Owner-Occupancy Credit Delinquent									
Homestead	39.76	143.10	399.95	360.20	87.78	252.71	679.82	789.40	2,752.72
Homestead Delinquent	0.80	2.39	7.97	7.17	1.76	5.04	13.56	15.73	54.42
TOTAL REIMBURSEMENTS	221.93	752.24	2,222.84	2,000.64	489.05	1,404.94	3,779.06	805.13	11,675.83
<b>TOTAL DISTRIBUTION</b>	<b>1,506.07</b>	<b>5,059.13</b>	<b>15,058.74</b>	<b>13,550.67</b>	<b>4,156.54</b>	<b>10,269.70</b>	<b>27,619.48</b>	<b>29,296.51</b>	<b>106,516.84</b>
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	37.26	125.30	372.74	335.39	100.19	251.83	677.18	649.20	2,549.09
DETAC Fee	1.76	6.46	17.52	15.74	3.86	11.06	29.76	33.90	120.06
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC		7.98	23.80						31.78
HEALTH DEPARTMENT		985.49	2,933.33						3,918.82
ELECTION EXPENSES									
TOTAL DEDUCTIONS	39.02	1,125.23	3,347.39	351.13	104.05	262.89	706.94	683.10	6,619.75
BALANCES	1,467.05	3,933.90	11,711.35	13,199.54	4,052.49	10,006.81	26,912.54	28,613.41	99,897.09
Less Refunds	31.21	93.68	312.25	281.03	77.75	197.35	530.86	588.31	2,112.44
Less Advances									
<b>NET DISTRIBUTION</b>	<b>1,435.84</b>	<b>3,840.22</b>	<b>11,399.10</b>	<b>12,918.51</b>	<b>3,974.74</b>	<b>9,809.46</b>	<b>26,381.68</b>	<b>28,025.10</b>	<b>97,784.65</b>

AUDITOR'S OFFICE, CARROLL COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 45554-UNION TWP

SOURCE OF RECEIPTS	2016 ROAD MAINTENANCE			TOTALS
	GENERAL FUND 2.70	2006 FIRE 0.40	2.45	
<b>REAL PROPERTY</b>				
Agr/Res	25,432.50	2,747.82	19,332.68	47,513.00
Com/Ind	19,383.72	1,435.38	17,439.61	38,258.71
All Other	18,680.64	2,767.51	16,950.95	38,399.10
TOTAL CURRENT	63,496.86	6,950.71	53,723.24	124,170.81
TOTAL DELINQUENT	389.42	41.69	343.46	774.57
TOTAL COLLECTED	63,886.28	6,992.40	54,066.70	124,945.38
<b>REIMBURSEMENTS</b>				
Non-Business Credit	3,251.04	351.35		3,602.39
Non-Business Credit Delinquent				
Owner-Occupancy Credit	349.10	37.82		386.92
Owner-Occupancy Credit Delinquent				
Homestead	939.95	101.80	844.51	1,886.26
Homestead Delinquent				
TOTAL REIMBURSEMENTS	4,540.09	490.97	844.51	5,875.57
<b>TOTAL DISTRIBUTION</b>	<b>59,346.19</b>	<b>6,501.43</b>	<b>53,222.19</b>	<b>119,069.81</b>
<b>DEDUCTIONS</b>				
Aud. And Treas. Fees	1,377.83	150.81	1,166.05	2,694.69
DETAC Fee	19.48	2.08	17.16	38.72
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC	24.42			24.42
HEALTH DEPARTMENT	3,012.35			3,012.35
ELECTION EXPENSES				
TOTAL DEDUCTIONS	4,434.08	152.89	1,183.21	5,770.18
BALANCES	54,912.11	6,348.54	52,038.98	113,299.63
Less Refunds	92.82	10.02	82.79	185.63
Less Advances				
<b>NET DISTRIBUTION</b>	<b>54,819.29</b>	<b>6,338.52</b>	<b>51,956.19</b>	<b>113,114.00</b>

AUDITOR'S OFFICE, CARROLL COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 45802-WASHINGTON TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.30	ROAD AND BRIDGE 1.40	2011 FIRE 0.30	TOTALS
<b>REAL PROPERTY</b>				
Agr/Res	12,528.02	13,491.72	2,324.86	28,344.60
Com/Ind	14,251.75	15,348.14	2,650.77	32,250.66
All Other	18,012.46	19,398.04	4,156.72	41,567.22
TOTAL CURRENT	44,792.23	48,237.90	9,132.35	102,162.48
TOTAL DELINQUENT	278.82	300.25	51.74	630.81
TOTAL COLLECTED	45,071.05	48,538.15	9,184.09	102,793.29
<b>REIMBURSEMENTS</b>				
Non-Business Credit	1,532.63	1,650.45	284.21	3,467.29
Non-Business Credit Delinquent	(4.42)	(4.76)	(0.82)	(10.00)
Owner-Occupancy Credit	174.42	187.84	32.37	394.63
Owner-Occupancy Credit Delinquent	(1.01)	(1.09)	(0.19)	(2.29)
Homestead	320.23	344.68	59.21	724.12
Homestead Delinquent				
TOTAL REIMBURSEMENTS	2,021.85	2,177.12	374.78	4,573.75
<b>TOTAL DISTRIBUTION</b>	43,049.20	46,361.03	8,809.31	98,219.54
<b>DEDUCTIONS</b>				
Aud. And Treas. Fees	972.03	1,046.81	198.05	2,216.89
DETAC Fee	14.20	15.30	2.64	32.14
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC	30.98			30.98
HEALTH DEPARTMENT	3,820.16			3,820.16
ELECTION EXPENSES				
TOTAL DEDUCTIONS	4,837.37	1,062.11	200.69	6,100.17
BALANCES	38,211.83	45,298.92	8,608.62	92,119.37
Less Refunds				
Less Advances				
<b>NET DISTRIBUTION</b>	38,211.83	45,298.92	8,608.62	92,119.37

AUDITOR'S OFFICE, CARROLL COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 51430-CARROLLTON CORP

SOURCE OF RECEIPTS	1998 CURRENT					TOTALS
	GENERAL FUND 2.30	1981 FIRE 1.50	EXPENSE/LIGHT S 1.20	2011 FIRE 1.00	2018 FIRE 2.00	
<b>REAL PROPERTY</b>						
Agr/Res	44,431.43	10,677.33	12,030.91	15,332.80	32,721.82	115,194.29
Com/Ind	19,629.61	7,145.09	8,680.23	8,127.85	16,252.79	59,835.57
All Other	14,152.66	9,229.99	7,383.99	6,153.34	12,306.66	49,226.64
Village of Carrollton Delw	1,246.74					1,246.74
<b>TOTAL CURRENT</b>	<b>79,460.44</b>	<b>27,052.41</b>	<b>28,095.13</b>	<b>29,613.99</b>	<b>61,281.27</b>	<b>225,503.24</b>
<b>TOTAL DELINQUENT</b>	<b>296.89</b>	<b>71.46</b>	<b>80.57</b>	<b>102.50</b>	<b>253.17</b>	<b>804.59</b>
<b>TOTAL COLLECTED</b>	<b>79,757.33</b>	<b>27,123.87</b>	<b>28,175.70</b>	<b>29,716.49</b>	<b>61,534.44</b>	<b>226,307.83</b>
<b>REIMBURSEMENTS</b>						
Non-Business Credit	5,126.13	1,231.42	1,388.24	1,768.53		9,514.32
Non-Business Credit Delinquent						
Owner-Occupancy Credit	870.38	209.63	236.50	300.56		1,617.07
Owner-Occupancy Credit Delinquent						
Homestead	2,050.39	496.36	557.90	709.65	1,761.30	5,575.60
Homestead Delinquent	18.33	4.40	4.96	6.32	15.75	49.76
<b>TOTAL REIMBURSEMENTS</b>	<b>8,065.23</b>	<b>1,941.81</b>	<b>2,187.60</b>	<b>2,785.06</b>	<b>1,777.05</b>	<b>16,756.75</b>
<b>TOTAL DISTRIBUTION</b>	<b>71,692.10</b>	<b>25,182.06</b>	<b>25,988.10</b>	<b>26,931.43</b>	<b>59,757.39</b>	<b>209,551.08</b>
<b>DEDUCTIONS</b>						
Aud. And Treas. Fees	1,693.24	584.96	607.68	640.88	1,327.12	4,853.88
DETAC Fee	13.94	3.36	3.78	4.80	11.86	37.74
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	81.02					81.02
HEALTH DEPARTMENT	9,992.85					9,992.85
ELECTION EXPENSES						
<b>TOTAL DEDUCTIONS</b>	<b>11,781.05</b>	<b>588.32</b>	<b>611.46</b>	<b>645.68</b>	<b>1,338.98</b>	<b>14,965.49</b>
<b>BALANCES</b>	<b>59,911.05</b>	<b>24,593.74</b>	<b>25,376.64</b>	<b>26,285.75</b>	<b>58,418.41</b>	<b>194,585.59</b>
Less Refunds	21.42	5.16	5.82	7.41	18.40	58.21
Less Advances						
<b>NET DISTRIBUTION</b>	<b>59,889.63</b>	<b>24,588.58</b>	<b>25,370.82</b>	<b>26,278.34</b>	<b>58,400.01</b>	<b>194,527.38</b>

AUDITOR'S OFFICE, CARROLL COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 52240-DELLROY CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.20	1985 FIRE & E.M.S. 1.00	1996 CURRENT EXPENSE 5.00	1999 FIRE EQUIPMENT 1.26	2003 CURRENT EXPENSE 2.00	TOTALS
<b>REAL PROPERTY</b>						
Agr/Res	3,434.13	595.46	3,803.25	1,124.97	2,101.36	11,059.17
Com/Ind	435.71	119.87	781.79	197.02	353.58	1,887.97
All Other	198.99	90.45	452.25	113.97	180.90	1,036.56
TOTAL CURRENT	4,068.83	805.78	5,037.29	1,435.96	2,635.84	13,983.70
TOTAL DELINQUENT	132.92	23.04	147.27	43.56	81.35	428.14
TOTAL COLLECTED	4,201.75	828.82	5,184.56	1,479.52	2,717.19	14,411.84
<b>REIMBURSEMENTS</b>						
Non-Business Credit	386.09	66.83	427.62	126.41	236.12	1,243.07
Non-Business Credit Delinquent						
Owner-Occupancy Credit	57.29	9.98	63.47	18.79	35.07	184.60
Owner-Occupancy Credit Delinquent						
Homestead	219.22	38.02	242.92	71.86	134.07	706.09
Homestead Delinquent						
TOTAL REIMBURSEMENTS	662.60	114.83	734.01	217.06	405.26	2,133.76
<b>TOTAL DISTRIBUTION</b>	<b>3,539.15</b>	<b>713.99</b>	<b>4,450.55</b>	<b>1,262.46</b>	<b>2,311.93</b>	<b>12,278.08</b>
<b>DEDUCTIONS</b>						
Aud. And Treas. Fees	90.60	17.87	111.80	31.91	58.60	310.78
DETAC Fee	6.64	1.16	7.36	2.18	4.06	21.40
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	8.90					8.90
HEALTH DEPARTMENT	1,097.64					1,097.64
ELECTION EXPENSES						
TOTAL DEDUCTIONS	1,203.78	19.03	119.16	34.09	62.66	1,438.72
BALANCES	2,335.37	694.96	4,331.39	1,228.37	2,249.27	10,839.36
Less Refunds						
Less Advances						
<b>NET DISTRIBUTION</b>	<b>2,335.37</b>	<b>694.96</b>	<b>4,331.39</b>	<b>1,228.37</b>	<b>2,249.27</b>	<b>10,839.36</b>



AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 54270-LEESVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND	
	2.40	TOTALS
<b>REAL PROPERTY</b>		
Agr/Res	1,464.75	1,464.75
Com/Ind	4.42	4.42
All Other	167.60	167.60
Village of Leesville	545.49	545.49
TOTAL CURRENT	2,182.26	2,182.26
TOTAL DELINQUENT	96.76	96.76
TOTAL COLLECTED	2,279.02	2,279.02
<b>REIMBURSEMENTS</b>		
Non-Business Credit	190.22	190.22
Non-Business Credit Delinquent		
Owner-Occupancy Credit	27.92	27.92
Owner-Occupancy Credit Delinquent		
Homestead	182.47	182.47
Homestead Delinquent		
TOTAL REIMBURSEMENTS	400.61	400.61
<b>TOTAL DISTRIBUTION</b>	<b>1,878.41</b>	<b>1,878.41</b>
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	37.39	37.39
DETAC Fee	4.84	4.84
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC	3.95	3.95
HEALTH DEPARTMENT	487.16	487.16
ELECTION EXPENSES		
TOTAL DEDUCTIONS	533.34	533.34
BALANCES	1,345.07	1,345.07
Less Refunds		
Less Advances		
<b>NET DISTRIBUTION</b>	<b>1,345.07</b>	<b>1,345.07</b>

AUDITOR'S OFFICE, CARROLL COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 54660-MAGNOLIA CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.00	1997 POLICE 4.00	2002 CURRENT EXPENSE 3.50	2003 CEMETERY 0.50	2003 CURRENT EXPENSE 3.00	2005 FIRE 2.50	2006 CURRENT EXPENSE 3.00	2012 CURRENT EXPENSE 2.00	2015 FIRE 5.00	TOTALS
<b>REAL PROPERTY</b>										
Agr/Res	3,201.49	2,336.03	3,320.95	478.16	2,868.83	2,774.49	3,329.52	2,275.90	5,625.17	26,210.54
Com/Ind	252.23	287.32	313.20	44.72	268.51	235.05	305.28	209.43	524.03	2,439.77
All Other	568.74	1,137.48	995.31	142.20	853.11	710.94	853.11	568.74	1,421.85	7,251.48
TOTAL CURRENT	4,022.46	3,760.83	4,629.46	665.08	3,990.45	3,720.48	4,487.91	3,054.07	7,571.05	35,901.79
TOTAL DELINQUENT	160.43	117.08	166.42	23.97	143.76	139.05	166.84	114.05	324.79	1,356.39
TOTAL COLLECTED	4,182.89	3,877.91	4,795.88	689.05	4,134.21	3,859.53	4,654.75	3,168.12	7,895.84	37,258.18
<b>REIMBURSEMENTS</b>										
Non-Business Credit	352.92	257.48	365.99	52.63	316.11	305.75	366.93	250.89		2,268.70
Non-Business Credit Delinquent										
Owner-Occupancy Credit	61.74	45.06	64.07	9.21	55.33	53.51	64.19	43.91		397.02
Owner-Occupancy Credit Delinquent										
Homestead	153.20	111.80	158.80	22.80	137.20	132.60	159.20	108.80	311.80	1,296.20
Homestead Delinquent										
TOTAL REIMBURSEMENTS	567.86	414.34	588.86	84.64	508.64	491.86	590.32	403.60	311.80	3,961.92
<b>TOTAL DISTRIBUTION</b>	<b>3,615.03</b>	<b>3,463.57</b>	<b>4,207.02</b>	<b>604.41</b>	<b>3,625.57</b>	<b>3,367.67</b>	<b>4,064.43</b>	<b>2,764.52</b>	<b>7,584.04</b>	<b>33,296.26</b>
<b>DEDUCTIONS</b>										
Aud. And Treas. Fees	90.21	83.63	103.42	14.84	89.15	83.23	100.39	68.33	170.30	803.50
DETAC Fee	8.02	5.86	8.32	1.20	7.18	6.96	8.34	5.70	16.24	67.82
Delinquent Advertising										
Tax Collector Salary										
EMERGENCY MANAGEMENT AGEN	6.65									6.65
HEALTH DEPARTMENT	820.15									820.15
ELECTION EXPENSES										
TOTAL DEDUCTIONS	925.03	89.49	111.74	16.04	96.33	90.19	108.73	74.03	186.54	1,698.12
<b>BALANCES</b>	<b>2,690.00</b>	<b>3,374.08</b>	<b>4,095.28</b>	<b>588.37</b>	<b>3,529.24</b>	<b>3,277.48</b>	<b>3,955.70</b>	<b>2,690.49</b>	<b>7,397.50</b>	<b>31,598.14</b>
Less Refunds										
Less Advances										
<b>NET DISTRIBUTION</b>	<b>2,690.00</b>	<b>3,374.08</b>	<b>4,095.28</b>	<b>588.37</b>	<b>3,529.24</b>	<b>3,277.48</b>	<b>3,955.70</b>	<b>2,690.49</b>	<b>7,397.50</b>	<b>31,598.14</b>

AUDITOR'S OFFICE, CARROLL COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 54700-MALVERN CORP

SOURCE OF RECEIPTS	GENERAL FUND	
	2.40	TOTALS
<b>REAL PROPERTY</b>		
Agr/Res	14,037.36	14,037.36
Com/Ind	2,986.06	2,986.06
All Other	1,107.37	1,107.37
TOTAL CURRENT	18,130.79	18,130.79
TOTAL DELINQUENT	270.04	270.04
TOTAL COLLECTED	18,400.83	18,400.83
<b>REIMBURSEMENTS</b>		
Non-Business Credit	1,509.52	1,509.52
Non-Business Credit Delinquent		
Owner-Occupancy Credit	256.66	256.66
Owner-Occupancy Credit Delinquent		
Homestead	861.75	861.75
Homestead Delinquent		
TOTAL REIMBURSEMENTS	2,627.93	2,627.93
<b>TOTAL DISTRIBUTION</b>	15,772.90	15,772.90
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	396.84	396.84
DETAC Fee	13.50	13.50
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC	29.73	29.73
HEALTH DEPARTMENT	3,665.99	3,665.99
ELECTION EXPENSES		
TOTAL DEDUCTIONS	4,106.06	4,106.06
BALANCES	11,666.84	11,666.84
Less Refunds		
Less Advances		
<b>NET DISTRIBUTION</b>	11,666.84	11,666.84

AUDITOR'S OFFICE, CARROLL COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 55290-MINERVA CORP

SOURCE OF RECEIPTS	1989		1991 SENIOR CITIZENS 0.30	2006 SENIOR CITIZENS 0.30	2015		TOTALS
	GENERAL FUND 2.40	RECREATIONAL 1.20			RECREATIONAL 1.00		
<b>REAL PROPERTY</b>							
Agr/Res	18,721.30	4,106.95	1,030.78	1,830.82	6,001.65		31,691.50
Com/Ind	10,862.77	3,246.41	832.13	1,208.41	4,041.96		20,191.68
All Other	2,054.62	1,027.31	256.82	256.82	856.10		4,451.67
TOTAL CURRENT	31,638.69	8,380.67	2,119.73	3,296.05	10,899.71		56,334.85
TOTAL DELINQUENT	427.23	93.72	23.53	41.75	157.33		743.56
TOTAL COLLECTED	32,065.92	8,474.39	2,143.26	3,337.80	11,057.04		57,078.41
<b>REIMBURSEMENTS</b>							
Non-Business Credit	2,100.59	460.69	115.62	205.27			2,882.17
Non-Business Credit Delinquent							
Owner-Occupancy Credit	350.43	76.95	19.37	34.41			481.16
Owner-Occupancy Credit Delinquent							
Homestead	1,187.54	261.01	65.87	116.26	441.95		2,072.63
Homestead Delinquent							
TOTAL REIMBURSEMENTS	3,638.56	798.65	200.86	355.94	441.95		5,435.96
<b>TOTAL DISTRIBUTION</b>	<b>28,427.36</b>	<b>7,675.74</b>	<b>1,942.40</b>	<b>2,981.86</b>	<b>10,615.09</b>		<b>51,642.45</b>
<b>DEDUCTIONS</b>							
Aud. And Treas. Fees	691.55	182.78	46.22	71.98	238.47		1,231.00
DETAC Fee	21.36	4.68	1.18	2.08	7.86		37.16
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC	44.40						44.40
HEALTH DEPARTMENT	5,475.87						5,475.87
ELECTION EXPENSES							
TOTAL DEDUCTIONS	6,233.18	187.46	47.40	74.06	246.33		6,788.43
BALANCES	22,194.18	7,488.28	1,895.00	2,907.80	10,368.76		44,854.02
Less Refunds							
Less Advances							
<b>NET DISTRIBUTION</b>	<b>22,194.18</b>	<b>7,488.28</b>	<b>1,895.00</b>	<b>2,907.80</b>	<b>10,368.76</b>		<b>44,854.02</b>

AUDITOR'S OFFICE, CARROLL COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 57640-SHERRODSVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.40	1976 CURRENT EXPENSE 1.90	1976 CURRENT EXPENSE 2.00	TOTALS
<b>REAL PROPERTY</b>				
Agr/Res	2,722.18	303.80	319.65	3,345.63
Com/Ind	408.71	55.14	58.10	521.95
All Other	224.09	177.40	186.74	588.23
TOTAL CURRENT	3,354.98	536.34	564.49	4,455.81
TOTAL DELINQUENT	88.65	9.89	10.42	108.96
TOTAL COLLECTED	3,443.63	546.23	574.91	4,564.77
<b>REIMBURSEMENTS</b>				
Non-Business Credit	297.95	33.35	35.12	366.42
Non-Business Credit Delinquent				
Owner-Occupancy Credit	46.02	5.13	5.40	56.55
Owner-Occupancy Credit Delinquent				
Homestead	212.44	23.64	24.88	260.96
Homestead Delinquent				
TOTAL REIMBURSEMENTS	556.41	62.12	65.40	683.93
<b>TOTAL DISTRIBUTION</b>	<b>2,887.22</b>	<b>484.11</b>	<b>509.51</b>	<b>3,880.84</b>
<b>DEDUCTIONS</b>				
Aud. And Treas. Fees	74.29	11.77	12.38	98.44
DETAC Fee	4.44	0.50	0.52	5.46
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC	7.60			7.60
HEALTH DEPARTMENT	937.31			937.31
ELECTION EXPENSES				
TOTAL DEDUCTIONS	1,023.64	12.27	12.90	1,048.81
BALANCES	1,863.58	471.84	496.61	2,832.03
Less Refunds				
Less Advances				
<b>NET DISTRIBUTION</b>	<b>1,863.58</b>	<b>471.84</b>	<b>496.61</b>	<b>2,832.03</b>

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 60027-B JOINT AMBULANCE DISTRICT

SOURCE OF RECEIPTS	2015 CURRENT EXPENSE 0.80	TOTALS
<b>REAL PROPERTY</b>		
Agr/Res	40,725.05	40,725.05
Com/Ind	4,464.71	4,464.71
All Other	7,493.53	7,493.53
TOTAL CURRENT	52,683.29	52,683.29
TOTAL DELINQUENT	540.85	540.85
TOTAL COLLECTED	53,224.14	53,224.14
<b>REIMBURSEMENTS</b>		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	1,413.44	1,413.44
Homestead Delinquent	(5.73)	(5.73)
TOTAL REIMBURSEMENTS	1,407.71	1,407.71
<b>TOTAL DISTRIBUTION</b>	<b>51,816.43</b>	<b>51,816.43</b>
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	1,147.84	1,147.84
DETAC Fee	27.32	27.32
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES	1,197.63	1,197.63
TOTAL DEDUCTIONS	2,372.79	2,372.79
BALANCES	49,443.64	49,443.64
Less Refunds	60.85	60.85
Less Advances		
<b>NET DISTRIBUTION</b>	<b>49,382.79</b>	<b>49,382.79</b>

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 60575-QUAD AMBULANCE DISTRICT

SOURCE OF RECEIPTS	2003 CURRENT EXPENSE 2.00	2006 CURRENT EXPENSE 5.00	TOTALS
<b>REAL PROPERTY</b>			
Agr/Res	19,517.81	55,828.24	75,346.05
Com/Ind	1,457.04	3,643.22	5,100.26
All Other	4,634.37	11,585.95	16,220.32
TOTAL CURRENT	25,609.22	71,057.41	96,666.63
TOTAL DELINQUENT	505.73	1,446.63	1,952.36
TOTAL COLLECTED	26,114.95	72,504.04	98,618.99
<b>REIMBURSEMENTS</b>			
Non-Business Credit	2,233.53	6,388.64	8,622.17
Non-Business Credit Delinquent	(31.81)	(90.97)	(122.78)
Owner-Occupancy Credit	277.92	794.93	1,072.85
Owner-Occupancy Credit Delinquent			
Homestead	583.63	1,670.87	2,254.50
Homestead Delinquent	9.78	27.96	37.74
TOTAL REIMBURSEMENTS	3,073.05	8,791.43	11,864.48
<b>TOTAL DISTRIBUTION</b>	23,041.90	63,712.61	86,754.51
<b>DEDUCTIONS</b>			
Aud. And Treas. Fees	563.23	1,563.73	2,126.96
DETAC Fee	26.40	75.50	101.90
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	589.63	1,639.23	2,228.86
BALANCES	22,452.27	62,073.38	84,525.65
Less Refunds	445.91	1,216.85	1,662.76
Less Advances			
<b>NET DISTRIBUTION</b>	22,006.36	60,856.53	82,862.89

AUDITOR'S OFFICE, CARROLL COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 61111-STARK COUNTY DISTRICT LIBRARY

SOURCE OF RECEIPTS	2019 CURRENT EXPENSE 2.00	TOTALS
<b>REAL PROPERTY</b>		
Agr/Res	133.88	133.88
Com/Ind	8.50	8.50
All Other	78.66	78.66
TOTAL CURRENT	221.04	221.04
TOTAL DELINQUENT		
TOTAL COLLECTED	221.04	221.04
<b>REIMBURSEMENTS</b>		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
<b>TOTAL DISTRIBUTION</b>	221.04	221.04
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	4.76	4.76
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	4.76	4.76
BALANCES	216.28	216.28
Less Refunds		
Less Advances		
<b>NET DISTRIBUTION</b>	216.28	216.28



AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 61223-PUSKARICH HARRISON HILLS SD LIB

SOURCE OF RECEIPTS	EXPENSE	
	(ORC.5705.23)	TOTALS
	1.00	
<b>REAL PROPERTY</b>		
Agr/Res	17.64	17.64
Com/Ind	261.94	261.94
All Other	12.68	12.68
TOTAL CURRENT	292.26	292.26
TOTAL DELINQUENT		
TOTAL COLLECTED	292.26	292.26
<b>REIMBURSEMENTS</b>		
Non-Business Credit	4.60	4.60
Non-Business Credit Delinquent		
Owner-Occupancy Credit	0.71	0.71
Owner-Occupancy Credit Delinquent		
Homestead	3.13	3.13
Homestead Delinquent		
TOTAL REIMBURSEMENTS	8.44	8.44
<b>TOTAL DISTRIBUTION</b>	<b>283.82</b>	<b>283.82</b>
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	6.30	6.30
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	6.30	6.30
BALANCES	277.52	277.52
Less Refunds		
Less Advances		
<b>NET DISTRIBUTION</b>	<b>277.52</b>	<b>277.52</b>

AUDITOR'S OFFICE, CARROLL COUNTY  
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 61291-GREAT TRAIL JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	2012 FIRE 2.00	TOTALS
<b>REAL PROPERTY</b>		
Agr/Res	96,570.76	96,570.76
Com/Ind	11,135.19	11,135.19
All Other	18,565.35	18,565.35
TOTAL CURRENT	126,271.30	126,271.30
TOTAL DELINQUENT	1,149.59	1,149.59
TOTAL COLLECTED	127,420.89	127,420.89
<b>REIMBURSEMENTS</b>		
Non-Business Credit	11,095.54	11,095.54
Non-Business Credit Delinquent	(1.11)	(1.11)
Owner-Occupancy Credit	1,414.05	1,414.05
Owner-Occupancy Credit Delinquent	(0.56)	(0.56)
Homestead	2,981.56	2,981.56
Homestead Delinquent	(12.57)	(12.57)
TOTAL REIMBURSEMENTS	15,476.91	15,476.91
<b>TOTAL DISTRIBUTION</b>	<b>111,943.98</b>	<b>111,943.98</b>
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	2,748.09	2,748.09
DETAC Fee	58.20	58.20
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	2,806.29	2,806.29
BALANCES	109,137.69	109,137.69
Less Refunds	137.98	137.98
Less Advances		
<b>NET DISTRIBUTION</b>	<b>108,999.71</b>	<b>108,999.71</b>

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR 61296-SANDY CREEK JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	2012 FIRE & E.M.S. 4.00	TOTALS
<b>REAL PROPERTY</b>		
Agr/Res	25,110.81	25,110.81
Com/Ind	16,216.60	16,216.60
All Other	3,424.36	3,424.36
TOTAL CURRENT	44,751.77	44,751.77
TOTAL DELINQUENT	573.05	573.05
TOTAL COLLECTED	45,324.82	45,324.82
<b>REIMBURSEMENTS</b>		
Non-Business Credit	2,817.37	2,817.37
Non-Business Credit Delinquent		
Owner-Occupancy Credit	470.29	470.29
Owner-Occupancy Credit Delinquent		
Homestead	1,592.02	1,592.02
Homestead Delinquent		
TOTAL REIMBURSEMENTS	4,879.68	4,879.68
<b>TOTAL DISTRIBUTION</b>	40,445.14	40,445.14
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	977.50	977.50
DETAC Fee	28.64	28.64
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES	262.42	262.42
TOTAL DEDUCTIONS	1,268.56	1,268.56
BALANCES	39,176.58	39,176.58
Less Refunds		
Less Advances		
<b>NET DISTRIBUTION</b>	39,176.58	39,176.58