

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR ALL POLSUBS

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	24,824.40
Like Real	72,752.68
TOTAL CURRENT	97,577.08
TOTAL DELINQUENT	24,790.84
TOTAL COLLECTED	122,367.92
REIMBURSEMENTS	
Non-Business Credit	
Non-Business Credit Delinquent	
Owner-Occupancy Credit	
Owner-Occupancy Credit Delinquent	
Homestead	
Homestead Delinquent	
TOTAL REIMBURSEMENTS	
TOTAL DISTRIBUTION	122,367.92
DEDUCTIONS	
Aud. And Treas. Fees	12,236.80
DETAC Fee	1,239.54
Delinquent Advertising	756.00
Tax Collector Salary	
EMERGENCY MANAGEMENT AGENCY	
HEALTH DEPARTMENT	
ELECTION EXPENSES	
TOTAL DEDUCTIONS	14,232.34
BALANCES	108,135.58
Less Refunds	
Less Advances	
NET DISTRIBUTION	108,135.58

AUDITOR'S OFFICE, CARROLL COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR CARROLL COUNTY

SOURCE OF RECEIPTS	GENERAL FUND	CCBDD 99 3.60	CCBDD 04 1.00	1976 ROAD	2014 SENIOR	2017 COUNTY	TOTALS
	3.30			IMPROVEMENT		CITIZENS 0.50	
				1.70		OPERATING 1.40	
REAL PROPERTY							
Depreciated	1,497.30	1,633.25	454.25	771.56	226.90	635.34	5,218.60
Like Real	5,856.83	5,075.76	1,189.58	308.49	834.72	2,524.29	15,789.67
TOTAL CURRENT	7,354.13	6,709.01	1,643.83	1,080.05	1,061.62	3,159.63	21,008.27
TOTAL DELINQUENT	1,686.12	1,547.13	380.17	265.49	244.48	726.83	4,850.22
TOTAL COLLECTED	9,040.25	8,256.14	2,024.00	1,345.54	1,306.10	3,886.46	25,858.49
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	9,040.25	8,256.14	2,024.00	1,345.54	1,306.10	3,886.46	25,858.49
DEDUCTIONS							
Aud. And Treas. Fees	904.09	825.66	202.43	134.56	130.69	388.62	2,586.05
DETAC Fee	84.28	77.30	19.06	13.26	12.22	36.30	242.42
Delinquent Advertising	252.42						252.42
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	1,240.79	902.96	221.49	147.82	142.91	424.92	3,080.89
BALANCES	7,799.46	7,353.18	1,802.51	1,197.72	1,163.19	3,461.54	22,777.60
Less Refunds							
Less Advances							
NET DISTRIBUTION	7,799.46	7,353.18	1,802.51	1,197.72	1,163.19	3,461.54	22,777.60

AUDITOR'S OFFICE, CARROLL COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 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
REAL PROPERTY									
Depreciated	228.27	1,308.96	414.28	60.15	258.11	348.30	444.29	30.13	3,092.49
Like Real	1,206.28	3,826.58	1,315.42	120.29	1,364.66	1,841.43	2,348.90	126.83	12,150.39
TOTAL CURRENT	1,434.55	5,135.54	1,729.70	180.44	1,622.77	2,189.73	2,793.19	156.96	15,242.88
TOTAL DELINQUENT	761.10	2,908.23	969.89	107.14	861.16	1,161.63	1,482.08	85.05	8,336.28
TOTAL COLLECTED	2,195.65	8,043.77	2,699.59	287.58	2,483.93	3,351.36	4,275.27	242.01	23,579.16
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	2,195.65	8,043.77	2,699.59	287.58	2,483.93	3,351.36	4,275.27	242.01	23,579.16
DEDUCTIONS									
Aud. And Treas. Fees	219.57	804.32	269.95	28.76	248.38	335.12	427.53	24.20	2,357.83
DETAC Fee	38.06	145.42	48.48	5.38	43.06	58.08	74.10	4.24	416.82
Delinquent Advertising	53.32								53.32
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	310.95	949.74	318.43	34.14	291.44	393.20	501.63	28.44	2,827.97
BALANCES	1,884.70	7,094.03	2,381.16	253.44	2,192.49	2,958.16	3,773.64	213.57	20,751.19
Less Refunds									
Less Advances									
NET DISTRIBUTION	1,884.70	7,094.03	2,381.16	253.44	2,192.49	2,958.16	3,773.64	213.57	20,751.19

AUDITOR'S OFFICE, CARROLL COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR CARROLLTON EVSD

SOURCE OF RECEIPTS	GENERAL FUND 4.00	1976 CURRENT EXPENSE 19.40	1977 CURRENT EXPENSE 6.00	TOTALS
REAL PROPERTY				
Depreciated	1,212.87	5,882.34	1,818.99	8,914.20
Like Real	4,248.12	12,979.07	4,013.06	21,240.25
TOTAL CURRENT	5,460.99	18,861.41	5,832.05	30,154.45
TOTAL DELINQUENT	799.13	2,808.31	868.62	4,476.06
TOTAL COLLECTED	6,260.12	21,669.72	6,700.67	34,630.51
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	6,260.12	21,669.72	6,700.67	34,630.51
DEDUCTIONS				
Aud. And Treas. Fees	626.04	2,166.95	669.96	3,462.95
DETAC Fee	39.98	140.40	43.46	223.84
Delinquent Advertising	156.51			156.51
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	822.53	2,307.35	713.42	3,843.30
BALANCES	5,437.59	19,362.37	5,987.25	30,787.21
Less Refunds				
Less Advances				
NET DISTRIBUTION	5,437.59	19,362.37	5,987.25	30,787.21

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR CONOTTON VALLEY LSD

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT 3.80	1976 CURRENT EXPENSE 25.20	1977 CURRENT EXPENSE 4.00	1988 CURRENT EXPENSE 3.95	2010 EMERGENCY (\$545,000) 7.35	PERMANENT IMPROVEMENT 2.00	TOTALS
REAL PROPERTY							
Depreciated	150.05	995.15	157.95	156.03	290.26	78.93	1,828.37
Like Real	683.01	2,697.05	428.12	469.41	1,320.95	283.97	5,882.51
TOTAL CURRENT	833.06	3,692.20	586.07	625.44	1,611.21	362.90	7,710.88
TOTAL DELINQUENT	205.73	877.87	139.36	150.02	397.97	88.22	1,859.17
TOTAL COLLECTED	1,038.79	4,570.07	725.43	775.46	2,009.18	451.12	9,570.05
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	1,038.79	4,570.07	725.43	775.46	2,009.18	451.12	9,570.05
DEDUCTIONS							
Aud. And Treas. Fees	103.88	457.00	72.53	77.54	200.95	45.10	957.00
DETAC Fee	10.30	43.88	6.96	7.52	19.90	4.40	92.96
Delinquent Advertising	36.13						36.13
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	150.31	500.88	79.49	85.06	220.85	49.50	1,086.09
BALANCES	888.48	4,069.19	645.94	690.40	1,788.33	401.62	8,483.96
Less Refunds							
Less Advances							
NET DISTRIBUTION	888.48	4,069.19	645.94	690.40	1,788.33	401.62	8,483.96

AUDITOR'S OFFICE, CARROLL COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 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	
REAL PROPERTY						
Depreciated	9.62	35.00	18.28	4.58	14.20	81.68
Like Real	67.13	140.71	75.00	31.89	99.95	414.68
TOTAL CURRENT	76.75	175.71	93.28	36.47	114.15	496.36
TOTAL DELINQUENT						
TOTAL COLLECTED	76.75	175.71	93.28	36.47	114.15	496.36
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	76.75	175.71	93.28	36.47	114.15	496.36
DEDUCTIONS						
Aud. And Treas. Fees	7.69	17.55	9.33	3.64	11.38	49.59
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	7.69	17.55	9.33	3.64	11.38	49.59
BALANCES	69.06	158.16	83.95	32.83	102.77	446.77
Less Refunds						
Less Advances						
NET DISTRIBUTION	69.06	158.16	83.95	32.83	102.77	446.77

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR HARRISON-HILLS CSD

SOURCE OF RECEIPTS	GENERAL FUND 3.40	1976 CURRENT EXPENSE 24.75	PERMANENT IMPROVEMENT 3.00	1991 CURRENT EXPENSE 6.60	2015 BOND (\$28,280,000) 2.00	2015 CLASSROOM FACILITIES 0.50	TOTALS
REAL PROPERTY							
Depreciated							
Like Real							
TOTAL CURRENT							
TOTAL DELINQUENT							
TOTAL COLLECTED							
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION							
DEDUCTIONS							
Aud. And Treas. Fees							
DETAC Fee							
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS							
BALANCES							
Less Refunds							
Less Advances							
NET DISTRIBUTION							

AUDITOR'S OFFICE, CARROLL COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR MINERVA LSD

SOURCE OF RECEIPTS	GENERAL FUND 3.80	1976 CURRENT EXPENSE 23.00	1978 CURRENT EXPENSE 4.90	2001 BOND (\$14,025,000) 1.10	2006 CLASSROOM FACILITIES 0.50	2012 EMERGENCY (\$521,000) 2.00	2013 EMERGENCY (\$1,110,000) 4.20	TOTALS
REAL PROPERTY								
Depreciated	100.69	609.39	129.84	29.16	13.21	52.98	111.27	1,046.54
Like Real	597.44	2,013.58	455.13	173.00	63.49	314.19	660.36	4,277.19
TOTAL CURRENT	698.13	2,622.97	584.97	202.16	76.70	367.17	771.63	5,323.73
TOTAL DELINQUENT	153.62	578.62	128.98	44.46	16.96	80.87	169.83	1,173.34
TOTAL COLLECTED	851.75	3,201.59	713.95	246.62	93.66	448.04	941.46	6,497.07
REIMBURSEMENTS								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
TOTAL DISTRIBUTION	851.75	3,201.59	713.95	246.62	93.66	448.04	941.46	6,497.07
DEDUCTIONS								
Aud. And Treas. Fees	85.18	320.17	71.40	24.64	9.36	44.79	94.16	649.70
DETAC Fee	7.68	28.92	6.44	2.22	0.84	4.04	8.50	58.64
Delinquent Advertising	28.93							28.93
Tax Collector Salary								
EMERGENCY MANAGEMENT AGENC								
HEALTH DEPARTMENT								
ELECTION EXPENSES								
TOTAL DEDUCTIONS	121.79	349.09	77.84	26.86	10.20	48.83	102.66	737.27
BALANCES	729.96	2,852.50	636.11	219.76	83.46	399.21	838.80	5,759.80
Less Refunds								
Less Advances								
NET DISTRIBUTION	729.96	2,852.50	636.11	219.76	83.46	399.21	838.80	5,759.80

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 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
REAL PROPERTY									
Depreciated									
Like Real									
TOTAL CURRENT									
TOTAL DELINQUENT									
TOTAL COLLECTED									
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION									
DEDUCTIONS									
Aud. And Treas. Fees									
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS									
BALANCES									
Less Refunds									
Less Advances									
NET DISTRIBUTION									

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 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
REAL PROPERTY									
Depreciated	96.85	526.01	110.10	66.04	44.06	72.67	11.00	77.08	1,003.81
Like Real	182.70	454.78	107.43	68.98	30.89	137.05	15.63	145.33	1,142.79
TOTAL CURRENT	279.55	980.79	217.53	135.02	74.95	209.72	26.63	222.41	2,146.60
TOTAL DELINQUENT	71.73	198.97	45.95	29.17	14.09	53.81	6.31	57.05	477.08
TOTAL COLLECTED	351.28	1,179.76	263.48	164.19	89.04	263.53	32.94	279.46	2,623.68
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	351.28	1,179.76	263.48	164.19	89.04	263.53	32.94	279.46	2,623.68
DEDUCTIONS									
Aud. And Treas. Fees	35.13	117.97	26.35	16.43	8.90	26.35	3.30	27.95	262.38
DETAC Fee	3.58	9.94	2.30	1.46	0.70	2.70	0.32	2.86	23.86
Delinquent Advertising	27.32								27.32
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	66.03	127.91	28.65	17.89	9.60	29.05	3.62	30.81	313.56
BALANCES	285.25	1,051.85	234.83	146.30	79.44	234.48	29.32	248.65	2,310.12
Less Refunds									
Less Advances									
NET DISTRIBUTION	285.25	1,051.85	234.83	146.30	79.44	234.48	29.32	248.65	2,310.12

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR SOUTHERN LSD (COLUMBIANA CO.)

	GENERAL FUND	PERM IMPROVMENT	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	2001 CLASSROOM FACILITIES 0.50	TOTALS
SOURCE OF RECEIPTS	2.00	2.00							
REAL PROPERTY									
Depreciated									
Like Real									
TOTAL CURRENT									
TOTAL DELINQUENT									
TOTAL COLLECTED									
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION									
DEDUCTIONS									
Aud. And Treas. Fees									
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS									
BALANCES									
Less Refunds									
Less Advances									
NET DISTRIBUTION									

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR BELMONT-HARRISON AREA JVSD

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 1.45	TOTALS
REAL PROPERTY		
Depreciated		
Like Real		
TOTAL CURRENT		
TOTAL DELINQUENT		
TOTAL COLLECTED		
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION		
DEDUCTIONS		
Aud. And Treas. Fees		
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS		
BALANCES		
Less Refunds		
Less Advances		
NET DISTRIBUTION		

AUDITOR'S OFFICE, CARROLL COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR BUCKEYE JVSD

SOURCE OF RECEIPTS	1994 CURRENT EXPENSE 1.00	2013 CURRENT EXPENSE 1.80	TOTALS
REAL PROPERTY			
Depreciated	343.08	616.82	959.90
Like Real	715.04	1,775.63	2,490.67
TOTAL CURRENT	1,058.12	2,392.45	3,450.57
TOTAL DELINQUENT	170.19	384.32	554.51
TOTAL COLLECTED	1,228.31	2,776.77	4,005.08
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	1,228.31	2,776.77	4,005.08
DEDUCTIONS			
Aud. And Treas. Fees	122.81	277.63	400.44
DETAC Fee	8.58	19.20	27.78
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	131.39	296.83	428.22
BALANCES	1,096.92	2,479.94	3,576.86
Less Refunds			
Less Advances			
NET DISTRIBUTION	1,096.92	2,479.94	3,576.86

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR COLUMBIANA COUNTY JVSD

SOURCE OF RECEIPTS	1982 CURRENT EXPENSE 2.80	TOTALS
REAL PROPERTY		
Depreciated		
Like Real		
TOTAL CURRENT		
TOTAL DELINQUENT		
TOTAL COLLECTED		
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION		
DEDUCTIONS		
Aud. And Treas. Fees		
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS		
BALANCES		
Less Refunds		
Less Advances		
NET DISTRIBUTION		

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR JEFFERSON COUNTY JVSD

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 0.93	PERMANENT IMPROVEMENT 0.07	1994 CURRENT EXPENSE 0.47	PERMANENT IMPROVEMENT 0.04	2013 CURRENT EXPENSE 0.67	PERMANENT IMPROVEMENT 0.33	TOTALS
REAL PROPERTY							
Depreciated	2.24	0.16	1.12	0.07	1.61	0.79	5.99
Like Real	15.12	0.62	7.57	0.33	12.49	5.78	41.91
TOTAL CURRENT	17.36	0.78	8.69	0.40	14.10	6.57	47.90
TOTAL DELINQUENT							
TOTAL COLLECTED	17.36	0.78	8.69	0.40	14.10	6.57	47.90
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	17.36	0.78	8.69	0.40	14.10	6.57	47.90
DEDUCTIONS							
Aud. And Treas. Fees	1.75	0.05	0.87	0.03	1.42	0.66	4.78
DETAC Fee							
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	1.75	0.05	0.87	0.03	1.42	0.66	4.78
BALANCES	15.61	0.73	7.82	0.37	12.68	5.91	43.12
Less Refunds							
Less Advances							
NET DISTRIBUTION	15.61	0.73	7.82	0.37	12.68	5.91	43.12

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR STARK COUNTY AREA JVSD

SOURCE OF RECEIPTS	1980 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY		
Depreciated	173.01	173.01
Like Real	948.57	948.57
TOTAL CURRENT	1,121.58	1,121.58
TOTAL DELINQUENT	481.43	481.43
TOTAL COLLECTED	1,603.01	1,603.01
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	1,603.01	1,603.01
DEDUCTIONS		
Aud. And Treas. Fees	160.30	160.30
DETAC Fee	24.08	24.08
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	184.38	184.38
BALANCES	1,418.63	1,418.63
Less Refunds		
Less Advances		
NET DISTRIBUTION	1,418.63	1,418.63

AUDITOR'S OFFICE, CARROLL COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 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
REAL PROPERTY						
Depreciated	37.92	13.30	5.80	32.83	47.43	137.28
Like Real	130.01	45.51	3.35	101.30	134.72	414.89
TOTAL CURRENT	167.93	58.81	9.15	134.13	182.15	552.17
TOTAL DELINQUENT	23.27	8.14	5.98	7.88	24.61	69.88
TOTAL COLLECTED	191.20	66.95	15.13	142.01	206.76	622.05
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	191.20	66.95	15.13	142.01	206.76	622.05
DEDUCTIONS						
Aud. And Treas. Fees	19.11	6.69	1.52	14.20	20.66	62.18
DETAC Fee	1.16	0.40	0.30	0.40	1.22	3.48
Delinquent Advertising	5.22					5.22
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	25.49	7.09	1.82	14.60	21.88	70.88
BALANCES	165.71	59.86	13.31	127.41	184.88	551.17
Less Refunds						
Less Advances						
NET DISTRIBUTION	165.71	59.86	13.31	127.41	184.88	551.17

AUDITOR'S OFFICE, CARROLL COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR BROWN TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.50	ROAD AND BRIDGE 1.80	TOTALS
REAL PROPERTY			
Depreciated	39.79	122.92	162.71
Like Real	234.81	682.52	917.33
TOTAL CURRENT	274.60	805.44	1,080.04
TOTAL DELINQUENT	116.70	380.34	497.04
TOTAL COLLECTED	391.30	1,185.78	1,577.08
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	391.30	1,185.78	1,577.08
DEDUCTIONS			
Aud. And Treas. Fees	39.12	118.58	157.70
DETAC Fee	5.84	19.00	24.84
Delinquent Advertising	9.91		9.91
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	54.87	137.58	192.45
BALANCES	336.43	1,048.20	1,384.63
Less Refunds			
Less Advances			
NET DISTRIBUTION	336.43	1,048.20	1,384.63

AUDITOR'S OFFICE, CARROLL COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR CENTER TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.40	ROAD AND BRIDGE 2.30	1987 FIRE 0.40	2018 CEMETERY 0.50	TOTALS
REAL PROPERTY					
Depreciated	17.09	79.81	13.96	21.40	132.26
Like Real	53.42	194.62	13.59	66.12	327.75
TOTAL CURRENT	70.51	274.43	27.55	87.52	460.01
TOTAL DELINQUENT	12.99	38.47	3.84	16.16	71.46
TOTAL COLLECTED	83.50	312.90	31.39	103.68	531.47
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	83.50	312.90	31.39	103.68	531.47
DEDUCTIONS					
Aud. And Treas. Fees	8.36	31.29	3.15	10.37	53.17
DETAC Fee	0.66	1.92	0.20	0.82	3.60
Delinquent Advertising	3.78				3.78
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	12.80	33.21	3.35	11.19	60.55
BALANCES	70.70	279.69	28.04	92.49	470.92
Less Refunds					
Less Advances					
NET DISTRIBUTION	70.70	279.69	28.04	92.49	470.92

AUDITOR'S OFFICE, CARROLL COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR EAST TWP

SOURCE OF RECEIPTS	GENERAL FUND 2.70	2009 ROAD MAINT/DUST CONTROL 1.00	2018 FIRE 0.80	TOTALS
REAL PROPERTY				
Depreciated	86.60	32.10	25.71	144.41
Like Real	188.73	55.74	59.54	304.01
TOTAL CURRENT	275.33	87.84	85.25	448.42
TOTAL DELINQUENT	79.81	24.46	25.12	129.39
TOTAL COLLECTED	355.14	112.30	110.37	577.81
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	355.14	112.30	110.37	577.81
DEDUCTIONS				
Aud. And Treas. Fees	35.53	11.23	11.05	57.81
DETAC Fee	4.00	1.22	1.24	6.46
Delinquent Advertising	15.16			15.16
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	54.69	12.45	12.29	79.43
BALANCES	300.45	99.85	98.08	498.38
Less Refunds				
Less Advances				
NET DISTRIBUTION	300.45	99.85	98.08	498.38

AUDITOR'S OFFICE, CARROLL COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR FOX TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.00	ROAD AND BRIDGE 1.70	2007 FIRE 1.50	2011 ROAD & BRIDGE 2.50	TOTALS
REAL PROPERTY					
Depreciated	31.06	52.69	46.55	76.76	207.06
Like Real	89.32	151.52	88.08	168.43	497.35
TOTAL CURRENT	120.38	204.21	134.63	245.19	704.41
TOTAL DELINQUENT	23.53	40.02	23.64	44.95	132.14
TOTAL COLLECTED	143.91	244.23	158.27	290.14	836.55
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	143.91	244.23	158.27	290.14	836.55
DEDUCTIONS					
Aud. And Treas. Fees	14.40	24.40	15.82	29.02	83.64
DETAC Fee	1.18	2.00	1.18	2.24	6.60
Delinquent Advertising	5.70				5.70
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	21.28	26.40	17.00	31.26	95.94
BALANCES	122.63	217.83	141.27	258.88	740.61
Less Refunds					
Less Advances					
NET DISTRIBUTION	122.63	217.83	141.27	258.88	740.61

AUDITOR'S OFFICE, CARROLL COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR HARRISON TWP

SOURCE OF RECEIPTS	GENERAL FUND		TOTALS
	2.70	1986 FIRE 0.50	
REAL PROPERTY			
Depreciated	152.82	28.28	181.10
Like Real	622.89	44.04	666.93
TOTAL CURRENT	775.71	72.32	848.03
TOTAL DELINQUENT	32.34	5.99	38.33
TOTAL COLLECTED	808.05	78.31	886.36
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	808.05	78.31	886.36
DEDUCTIONS			
Aud. And Treas. Fees	80.83	7.83	88.66
DETAC Fee	1.62	0.30	1.92
Delinquent Advertising	8.32		8.32
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	90.77	8.13	98.90
BALANCES	717.28	70.18	787.46
Less Refunds			
Less Advances			
NET DISTRIBUTION	717.28	70.18	787.46

AUDITOR'S OFFICE, CARROLL COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR LEE TWP

SOURCE OF RECEIPTS	GENERAL FUND 2.70	1982 FIRE 0.50	TOTALS
REAL PROPERTY			
Depreciated	83.29	15.44	98.73
Like Real	189.92	10.89	200.81
TOTAL CURRENT	273.21	26.33	299.54
TOTAL DELINQUENT	113.07	7.55	120.62
TOTAL COLLECTED	386.28	33.88	420.16
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	386.28	33.88	420.16
DEDUCTIONS			
Aud. And Treas. Fees	38.62	3.40	42.02
DETAC Fee	5.66	0.38	6.04
Delinquent Advertising	9.31		9.31
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	53.59	3.78	57.37
BALANCES	332.69	30.10	362.79
Less Refunds			
Less Advances			
NET DISTRIBUTION	332.69	30.10	362.79

AUDITOR'S OFFICE, CARROLL COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 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
REAL PROPERTY						
Depreciated	46.56	1.79	8.96	8.96	8.92	75.19
Like Real	216.87	8.34	28.00	31.24	40.60	325.05
TOTAL CURRENT	263.43	10.13	36.96	40.20	49.52	400.24
TOTAL DELINQUENT	7.47	0.28	0.97	1.08	1.41	11.21
TOTAL COLLECTED	270.90	10.41	37.93	41.28	50.93	411.45
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	270.90	10.41	37.93	41.28	50.93	411.45
DEDUCTIONS						
Aud. And Treas. Fees	27.08	1.04	3.80	4.14	5.08	41.14
DETAC Fee	0.38	0.02	0.04	0.06	0.08	0.58
Delinquent Advertising	2.67					2.67
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	30.13	1.06	3.84	4.20	5.16	44.39
BALANCES	240.77	9.35	34.09	37.08	45.77	367.06
Less Refunds						
Less Advances						
NET DISTRIBUTION	240.77	9.35	34.09	37.08	45.77	367.06

AUDITOR'S OFFICE, CARROLL COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 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
REAL PROPERTY							
Depreciated	17.51	71.39	25.70	6.76	25.42	13.58	160.36
Like Real	49.47	197.40	14.21	15.32	14.35	86.75	377.50
TOTAL CURRENT	66.98	268.79	39.91	22.08	39.77	100.33	537.86
TOTAL DELINQUENT	5.51	24.22	5.88	0.51	5.91	2.86	44.89
TOTAL COLLECTED	72.49	293.01	45.79	22.59	45.68	103.19	582.75
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	72.49	293.01	45.79	22.59	45.68	103.19	582.75
DEDUCTIONS							
Aud. And Treas. Fees	7.27	29.32	4.58	2.26	4.57	10.30	58.30
DETAC Fee	0.28	1.22	0.28	0.02	0.28	0.14	2.22
Delinquent Advertising	1.20						1.20
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	8.75	30.54	4.86	2.28	4.85	10.44	61.72
BALANCES	63.74	262.47	40.93	20.31	40.83	92.75	521.03
Less Refunds							
Less Advances							
NET DISTRIBUTION	63.74	262.47	40.93	20.31	40.83	92.75	521.03

AUDITOR'S OFFICE, CARROLL COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 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	
REAL PROPERTY						
Depreciated	6.95	22.18	5.55	10.54	21.02	66.24
Like Real	68.29	220.47	4.12	21.98	133.53	448.39
TOTAL CURRENT	75.24	242.65	9.67	32.52	154.55	514.63
TOTAL DELINQUENT	22.34	84.94	2.14	10.12	52.90	172.44
TOTAL COLLECTED	97.58	327.59	11.81	42.64	207.45	687.07
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	97.58	327.59	11.81	42.64	207.45	687.07
DEDUCTIONS						
Aud. And Treas. Fees	9.77	32.75	1.15	4.25	20.75	68.67
DETAC Fee	1.12	4.24	0.10	0.50	2.64	8.60
Delinquent Advertising	3.89					3.89
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	14.78	36.99	1.25	4.75	23.39	81.16
BALANCES	82.80	290.60	10.56	37.89	184.06	605.91
Less Refunds						
Less Advances						
NET DISTRIBUTION	82.80	290.60	10.56	37.89	184.06	605.91

AUDITOR'S OFFICE, CARROLL COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 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
REAL PROPERTY						
Depreciated	35.27	32.65	25.17	12.14	25.19	130.42
Like Real	139.33	128.99	79.07	51.54	103.35	502.28
TOTAL CURRENT	174.60	161.64	104.24	63.68	128.54	632.70
TOTAL DELINQUENT	19.67	18.26	13.07	7.17	14.32	72.49
TOTAL COLLECTED	194.27	179.90	117.31	70.85	142.86	705.19
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	194.27	179.90	117.31	70.85	142.86	705.19
DEDUCTIONS						
Aud. And Treas. Fees	19.43	17.99	11.73	7.08	14.30	70.53
DETAC Fee	0.98	0.90	0.64	0.36	0.72	3.60
Delinquent Advertising	4.79					4.79
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	25.20	18.89	12.37	7.44	15.02	78.92
BALANCES	169.07	161.01	104.94	63.41	127.84	626.27
Less Refunds						
Less Advances						
NET DISTRIBUTION	169.07	161.01	104.94	63.41	127.84	626.27

AUDITOR'S OFFICE, CARROLL COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 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 IMPROVEMENT 2.69	2014 ROAD IMPROVEMENT 2.00	TOTALS
REAL PROPERTY									
Depreciated	2.84	8.49	28.49	25.57	17.07	28.49	76.50	56.90	244.35
Like Real	7.63	22.96	76.59	68.84	16.93	48.59	130.04	148.95	520.53
TOTAL CURRENT	10.47	31.45	105.08	94.41	34.00	77.08	206.54	205.85	764.88
TOTAL DELINQUENT	2.76	8.31	27.73	24.92	11.03	22.32	59.99	54.70	211.76
TOTAL COLLECTED	13.23	39.76	132.81	119.33	45.03	99.40	266.53	260.55	976.64
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	13.23	39.76	132.81	119.33	45.03	99.40	266.53	260.55	976.64
DEDUCTIONS									
Aud. And Treas. Fees	1.31	3.98	13.28	11.94	4.51	9.95	26.67	26.06	97.70
DETAC Fee	0.14	0.42	1.40	1.26	0.54	1.12	3.02	2.74	10.64
Delinquent Advertising		2.28	7.59						9.87
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	1.45	6.68	22.27	13.20	5.05	11.07	29.69	28.80	118.21
BALANCES	11.78	33.08	110.54	106.13	39.98	88.33	236.84	231.75	858.43
Less Refunds									
Less Advances									
NET DISTRIBUTION	11.78	33.08	110.54	106.13	39.98	88.33	236.84	231.75	858.43

AUDITOR'S OFFICE, CARROLL COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR UNION TWP

SOURCE OF RECEIPTS	2016 ROAD MAINTENANCE			TOTALS
	GENERAL FUND 2.70	2006 FIRE 0.40	2.45	
REAL PROPERTY				
Depreciated	46.43	6.93	41.85	95.21
Like Real	143.36	15.36	126.82	285.54
TOTAL CURRENT	189.79	22.29	168.67	380.75
TOTAL DELINQUENT	10.69	1.38	9.65	21.72
TOTAL COLLECTED	200.48	23.67	178.32	402.47
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	200.48	23.67	178.32	402.47
DEDUCTIONS				
Aud. And Treas. Fees	20.03	2.38	17.83	40.24
DETAC Fee	0.54	0.06	0.48	1.08
Delinquent Advertising	6.68			6.68
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	27.25	2.44	18.31	48.00
BALANCES	173.23	21.23	160.01	354.47
Less Refunds				
Less Advances				
NET DISTRIBUTION	173.23	21.23	160.01	354.47

AUDITOR'S OFFICE, CARROLL COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR WASHINGTON TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.30	ROAD AND BRIDGE 1.40	2011 FIRE 0.30	TOTALS
REAL PROPERTY				
Depreciated	32.27	34.76	7.42	74.45
Like Real	126.64	136.54	23.58	286.76
TOTAL CURRENT	158.91	171.30	31.00	361.21
TOTAL DELINQUENT	28.88	31.10	5.48	65.46
TOTAL COLLECTED	187.79	202.40	36.48	426.67
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	187.79	202.40	36.48	426.67
DEDUCTIONS				
Aud. And Treas. Fees	18.78	20.25	3.65	42.68
DETAC Fee	1.44	1.56	0.28	3.28
Delinquent Advertising	2.71			2.71
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	22.93	21.81	3.93	48.67
BALANCES	164.86	180.59	32.55	378.00
Less Refunds				
Less Advances				
NET DISTRIBUTION	164.86	180.59	32.55	378.00

AUDITOR'S OFFICE, CARROLL COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR CARROLLTON CORP

SOURCE OF RECEIPTS	GENERAL FUND		1998 CURRENT EXPENSE/LIGHT			TOTALS
	2.30	1981 FIRE 1.50	S 1.20	2011 FIRE 1.00	2018 FIRE 2.00	
REAL PROPERTY						
Depreciated	18.64	12.11	9.69	8.09	16.24	64.77
Like Real	112.76	27.07	30.56	39.02	95.37	304.78
TOTAL CURRENT	131.40	39.18	40.25	47.11	111.61	369.55
TOTAL DELINQUENT	36.12	8.67	9.77	12.48	31.04	98.08
TOTAL COLLECTED	167.52	47.85	50.02	59.59	142.65	467.63
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	167.52	47.85	50.02	59.59	142.65	467.63
DEDUCTIONS						
Aud. And Treas. Fees	16.77	4.77	5.00	5.95	14.27	46.76
DETAC Fee	1.80	0.44	0.48	0.62	1.56	4.90
Delinquent Advertising	8.66					8.66
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	27.23	5.21	5.48	6.57	15.83	60.32
BALANCES	140.29	42.64	44.54	53.02	126.82	407.31
Less Refunds						
Less Advances						
NET DISTRIBUTION	140.29	42.64	44.54	53.02	126.82	407.31

AUDITOR'S OFFICE, CARROLL COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 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
REAL PROPERTY						
Depreciated	5.17	2.35	11.75	2.96	4.70	26.93
Like Real	21.05	3.67	23.34	6.89	12.90	67.85
TOTAL CURRENT	26.22	6.02	35.09	9.85	17.60	94.78
TOTAL DELINQUENT						
TOTAL COLLECTED	26.22	6.02	35.09	9.85	17.60	94.78
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	26.22	6.02	35.09	9.85	17.60	94.78
DEDUCTIONS						
Aud. And Treas. Fees	2.62	0.60	3.51	1.00	1.77	9.50
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	2.62	0.60	3.51	1.00	1.77	9.50
BALANCES	23.60	5.42	31.58	8.85	15.83	85.28
Less Refunds						
Less Advances						
NET DISTRIBUTION	23.60	5.42	31.58	8.85	15.83	85.28

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR LEESVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND	
	2.40	TOTALS
REAL PROPERTY		
Depreciated	1.94	1.94
Like Real	44.62	44.62
TOTAL CURRENT	46.56	46.56
TOTAL DELINQUENT		
TOTAL COLLECTED	46.56	46.56
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	46.56	46.56
DEDUCTIONS		
Aud. And Treas. Fees	4.65	4.65
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	4.65	4.65
BALANCES	41.91	41.91
Less Refunds		
Less Advances		
NET DISTRIBUTION	41.91	41.91

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 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
REAL PROPERTY									
Depreciated									
Like Real									
TOTAL CURRENT									
TOTAL DELINQUENT									
TOTAL COLLECTED									
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION									
DEDUCTIONS									
Aud. And Treas. Fees									
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS									
BALANCES									
Less Refunds									
Less Advances									
NET DISTRIBUTION									

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR MAGNOLIA CORP

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	
Like Real	
TOTAL CURRENT	
TOTAL DELINQUENT	
TOTAL COLLECTED	
REIMBURSEMENTS	
Non-Business Credit	
Non-Business Credit Delinquent	
Owner-Occupancy Credit	
Owner-Occupancy Credit Delinquent	
Homestead	
Homestead Delinquent	
TOTAL REIMBURSEMENTS	
TOTAL DISTRIBUTION	
DEDUCTIONS	
Aud. And Treas. Fees	
DETAC Fee	
Delinquent Advertising	
Tax Collector Salary	
EMERGENCY MANAGEMENT AGENC	
HEALTH DEPARTMENT	
ELECTION EXPENSES	
TOTAL DEDUCTIONS	
BALANCES	
Less Refunds	
Less Advances	
NET DISTRIBUTION	

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR MALVERN CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.40	TOTALS
REAL PROPERTY		
Depreciated	3.87	3.87
Like Real	44.02	44.02
TOTAL CURRENT	47.89	47.89
TOTAL DELINQUENT	17.28	17.28
TOTAL COLLECTED	65.17	65.17
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	65.17	65.17
DEDUCTIONS		
Aud. And Treas. Fees	6.50	6.50
DETAC Fee	0.86	0.86
Delinquent Advertising	1.80	1.80
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	9.16	9.16
BALANCES	56.01	56.01
Less Refunds		
Less Advances		
NET DISTRIBUTION	56.01	56.01

AUDITOR'S OFFICE, CARROLL COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR MINERVA CORP

SOURCE OF RECEIPTS	1989		2015			TOTALS
	GENERAL FUND 2.40	RECREATIONAL 1.20	1991 SENIOR CITIZENS 0.30	2006 SENIOR CITIZENS 0.30	RECREATIONAL 1.00	
REAL PROPERTY						
Depreciated	22.95	11.45	2.88	2.88	9.58	49.74
Like Real	175.74	38.54	9.72	17.44	65.04	306.48
TOTAL CURRENT	198.69	49.99	12.60	20.32	74.62	356.22
TOTAL DELINQUENT	35.87	7.87	1.97	3.50	13.37	62.58
TOTAL COLLECTED	234.56	57.86	14.57	23.82	87.99	418.80
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	234.56	57.86	14.57	23.82	87.99	418.80
DEDUCTIONS						
Aud. And Treas. Fees	23.45	5.80	1.47	2.40	8.80	41.92
DETAC Fee	1.80	0.40	0.10	0.18	0.66	3.14
Delinquent Advertising	10.30					10.30
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	35.55	6.20	1.57	2.58	9.46	55.36
BALANCES	199.01	51.66	13.00	21.24	78.53	363.44
Less Refunds						
Less Advances						
NET DISTRIBUTION	199.01	51.66	13.00	21.24	78.53	363.44

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR SHERRODSVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.40	1976 CURRENT EXPENSE 1.90	1976 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY				
Depreciated	3.25	2.57	2.71	8.53
Like Real	4.72	0.52	0.55	5.79
TOTAL CURRENT	7.97	3.09	3.26	14.32
TOTAL DELINQUENT				
TOTAL COLLECTED	7.97	3.09	3.26	14.32
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	7.97	3.09	3.26	14.32
DEDUCTIONS				
Aud. And Treas. Fees	0.80	0.30	0.32	1.42
DETAC Fee				
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	0.80	0.30	0.32	1.42
BALANCES	7.17	2.79	2.94	12.90
Less Refunds				
Less Advances				
NET DISTRIBUTION	7.17	2.79	2.94	12.90

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR B JOINT AMBULANCE DISTRICT

SOURCE OF RECEIPTS	2015 CURRENT EXPENSE 0.80	TOTALS
REAL PROPERTY		
Depreciated	57.50	57.50
Like Real	288.32	288.32
TOTAL CURRENT	345.82	345.82
TOTAL DELINQUENT	163.62	163.62
TOTAL COLLECTED	509.44	509.44
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	509.44	509.44
DEDUCTIONS		
Aud. And Treas. Fees	50.95	50.95
DETAC Fee	8.18	8.18
Delinquent Advertising	11.51	11.51
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	70.64	70.64
BALANCES	438.80	438.80
Less Refunds		
Less Advances		
NET DISTRIBUTION	438.80	438.80

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR GREAT TRAIL JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	2012 FIRE 2.00	TOTALS
REAL PROPERTY		
Depreciated	139.57	139.57
Like Real	639.07	639.07
TOTAL CURRENT	778.64	778.64
TOTAL DELINQUENT	373.58	373.58
TOTAL COLLECTED	1,152.22	1,152.22
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	1,152.22	1,152.22
DEDUCTIONS		
Aud. And Treas. Fees	115.22	115.22
DETAC Fee	18.68	18.68
Delinquent Advertising	26.14	26.14
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	160.04	160.04
BALANCES	992.18	992.18
Less Refunds		
Less Advances		
NET DISTRIBUTION	992.18	992.18

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR PUSKARICH HARRISON HILLS SD LIB

SOURCE OF RECEIPTS	EXPENSE (ORC.5705.23) 1.00	TOTALS
REAL PROPERTY		
Depreciated		
Like Real		
TOTAL CURRENT		
TOTAL DELINQUENT		
TOTAL COLLECTED		
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION		
DEDUCTIONS		
Aud. And Treas. Fees		
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS		
BALANCES		
Less Refunds		
Less Advances		
NET DISTRIBUTION		

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR QUAD AMBULANCE DISTRICT

SOURCE OF RECEIPTS	2003 CURRENT EXPENSE 2.00	2006 CURRENT EXPENSE 5.00	TOTALS
REAL PROPERTY			
Depreciated	56.90	142.04	198.94
Like Real	93.75	268.37	362.12
TOTAL CURRENT	150.65	410.41	561.06
TOTAL DELINQUENT	44.02	116.62	160.64
TOTAL COLLECTED	194.67	527.03	721.70
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	194.67	527.03	721.70
DEDUCTIONS			
Aud. And Treas. Fees	19.47	52.72	72.19
DETAC Fee	2.20	5.84	8.04
Delinquent Advertising	10.64	29.18	39.82
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	32.31	87.74	120.05
BALANCES	162.36	439.29	601.65
Less Refunds			
Less Advances			
NET DISTRIBUTION	162.36	439.29	601.65

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR SANDY CREEK JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	2012 FIRE & E.M.S. 4.00	TOTALS
REAL PROPERTY		
Depreciated	38.25	38.25
Like Real	235.88	235.88
TOTAL CURRENT	274.13	274.13
TOTAL DELINQUENT	48.14	48.14
TOTAL COLLECTED	322.27	322.27
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	322.27	322.27
DEDUCTIONS		
Aud. And Treas. Fees	32.23	32.23
DETAC Fee	2.40	2.40
Delinquent Advertising	13.93	13.93
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	48.56	48.56
BALANCES	273.71	273.71
Less Refunds		
Less Advances		
NET DISTRIBUTION	273.71	273.71

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR STARK COUNTY DISTRICT LIBRARY

SOURCE OF RECEIPTS	2019 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY		
Depreciated		
Like Real		
TOTAL CURRENT		
TOTAL DELINQUENT		
TOTAL COLLECTED		
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION		
DEDUCTIONS		
Aud. And Treas. Fees		
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS		
BALANCES		
Less Refunds		
Less Advances		
NET DISTRIBUTION		