

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

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

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	18,737.93
Like Real	64,673.22
TOTAL CURRENT	83,411.15
TOTAL DELINQUENT	15,322.65
TOTAL COLLECTED	98,733.80
REIMBURSEMENTS	
Non-Business Credit	15,347.20
Non-Business Credit Delinquent	(6.59)
Owner-Occupancy Credit	2,513.66
Owner-Occupancy Credit Delinquent	
Homestead	13,126.12
Homestead Delinquent	
TOTAL REIMBURSEMENTS	30,980.39
TOTAL DISTRIBUTION	67,753.41
DEDUCTIONS	
Aud. And Treas. Fees	9,873.35
DETAC Fee	766.40
Delinquent Advertising	
Tax Collector Salary	
EMERGENCY MANAGEMENT AGENCY	
HEALTH DEPARTMENT	
ELECTION EXPENSES	
TOTAL DEDUCTIONS	10,639.75
BALANCES	
BALANCES	57,113.66
Less Refunds	843.94
Less Advances	
NET DISTRIBUTION	56,269.72
Homestead	13,126.12
TOTAL DISTRIBUTION	69,395.84

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 10100-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	1,141.26	1,244.63	346.21	587.98	173.39	484.21	3,977.68
Like Real	5,490.32	4,759.79	1,116.93	287.28	560.74	1,695.02	13,910.08
TOTAL CURRENT	6,631.58	6,004.42	1,463.14	875.26	734.13	2,179.23	17,887.76
TOTAL DELINQUENT	1,079.34	1,000.31	247.76	190.51	156.54	463.79	3,138.25
TOTAL COLLECTED	7,710.92	7,004.73	1,710.90	1,065.77	890.67	2,643.02	21,026.01
REIMBURSEMENTS							
Non-Business Credit	1,349.18	1,169.96	275.90	70.70			2,865.74
Non-Business Credit Delinquent	(0.44)	(0.38)	(0.09)	(0.02)			(0.93)
Owner-Occupancy Credit	218.72	190.58	44.42	9.74			463.46
Owner-Occupancy Credit Delinquent							
Homestead	987.98	912.44	225.92	168.66	144.76	427.88	2,867.64
Homestead Delinquent							
TOTAL REIMBURSEMENTS	2,555.44	2,272.60	546.15	249.08	144.76	427.88	6,195.91
TOTAL DISTRIBUTION	5,155.48	4,732.13	1,164.75	816.69	745.91	2,215.14	14,830.10
DEDUCTIONS							
Aud. And Treas. Fees	771.19	700.53	171.04	106.61	89.05	264.35	2,102.77
DETAC Fee	54.00	50.02	12.38	9.56	7.80	23.18	156.94
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	825.19	750.55	183.42	116.17	96.85	287.53	2,259.71
BALANCES	4,330.29	3,981.58	981.33	700.52	649.06	1,927.61	12,570.39
Less Refunds	56.97	49.42	11.61	2.99	8.20	24.76	153.95
Less Advances							
NET DISTRIBUTION	4,273.32	3,932.16	969.72	697.53	640.86	1,902.85	12,416.44
TY20 HOMESTEAD	987.98	912.44	225.92	168.66	144.76	427.88	2,867.64
TOTAL DISTRIBUTION	5,261.3	4,844.6	1,195.6	866.2	785.6	2,330.7	15,284.1

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, 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
REAL PROPERTY									
Depreciated	256.40	1,470.45	465.44	67.54	290.00	391.27	499.16	33.88	3,474.14
Like Real	981.17	3,111.61	1,070.10	97.68	1,110.81	1,497.01	1,910.96	103.39	9,882.73
TOTAL CURRENT	1,237.57	4,582.06	1,535.54	165.22	1,400.81	1,888.28	2,410.12	137.27	13,356.87
TOTAL DELINQUENT	401.65	1,827.69	594.61	75.26	454.48	613.05	782.13	47.91	4,796.78
TOTAL COLLECTED	1,639.22	6,409.75	2,130.15	240.48	1,855.29	2,501.33	3,192.25	185.18	18,153.65
REIMBURSEMENTS									
Non-Business Credit	290.48	920.66	316.92	28.72	329.14	442.70	565.78	30.26	2,924.66
Non-Business Credit Delinquent	(0.50)	(1.61)	(0.55)	(0.05)	(0.57)	(0.77)	(0.98)	(0.05)	(5.08)
Owner-Occupancy Credit	50.10	159.10	54.52	5.06	56.92	76.54	97.82	5.78	505.84
Owner-Occupancy Credit Delinquent									
Homestead	232.86	934.46	309.30	35.68	263.42	355.26	453.32	26.48	2,610.78
Homestead Delinquent									
TOTAL REIMBURSEMENTS	572.94	2,012.61	680.19	69.41	648.91	873.73	1,115.94	62.47	6,036.20
TOTAL DISTRIBUTION	1,066.28	4,397.14	1,449.96	171.07	1,206.38	1,627.60	2,076.31	122.71	12,117.45
DEDUCTIONS									
Aud. And Treas. Fees	163.92	640.78	213.00	24.05	185.52	250.15	319.22	18.53	1,815.17
DETAC Fee	20.10	91.54	29.76	3.76	22.76	30.70	39.16	2.40	240.18
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	184.02	732.32	242.76	27.81	208.28	280.85	358.38	20.93	2,055.35
BALANCES	882.26	3,664.82	1,207.20	143.26	998.10	1,346.75	1,717.93	101.78	10,062.10
Less Refunds	56.00	177.72	61.14	5.60	63.38	85.52	109.08	5.92	564.36
Less Advances									
NET DISTRIBUTION	826.26	3,487.10	1,146.06	137.66	934.72	1,261.23	1,608.85	95.86	9,497.74
TY20 HOMESTEAD	232.86	934.46	309.30	35.68	263.42	355.26	453.32	26.48	2,610.78
TOTAL DISTRIBUTION	1,059.12	4,421.56	1,455.36	173.34	1,198.14	1,616.49	2,062.17	122.34	12,108.52

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, 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
REAL PROPERTY				
Depreciated	815.91	3,956.99	1,223.57	5,996.47
Like Real	3,800.46	11,611.14	3,591.28	19,002.88
TOTAL CURRENT	4,616.37	15,568.13	4,814.85	24,999.35
TOTAL DELINQUENT	413.03	1,443.17	446.43	2,302.63
TOTAL COLLECTED	5,029.40	17,011.30	5,261.28	27,301.98
REIMBURSEMENTS				
Non-Business Credit	919.86	2,809.96	869.34	4,599.16
Non-Business Credit Delinquent				
Owner-Occupancy Credit	141.46	432.56	134.00	708.02
Owner-Occupancy Credit Delinquent				
Homestead	601.12	2,036.56	629.84	3,267.52
Homestead Delinquent				
TOTAL REIMBURSEMENTS	1,662.44	5,279.08	1,633.18	8,574.70
TOTAL DISTRIBUTION	3,366.96	11,732.22	3,628.10	18,727.28
DEDUCTIONS				
Aud. And Treas. Fees	502.96	1,701.15	526.13	2,730.24
DETAC Fee	20.62	72.14	22.32	115.08
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	523.58	1,773.29	548.45	2,845.32
BALANCES	2,843.38	9,958.93	3,079.65	15,881.96
Less Refunds	10.12	30.95	9.56	50.63
Less Advances				
NET DISTRIBUTION	2,833.26	9,927.98	3,070.09	15,831.33
TY20 HOMESTEAD	601.12	2,036.56	629.84	3,267.52
TOTAL DISTRIBUTION	3,434.38	11,964.54	3,699.93	19,098.85

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 21200-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	104.47	693.00	110.01	108.66	202.10	54.97	1,273.21
Like Real	820.86	3,241.35	514.51	564.14	1,587.64	341.18	7,069.68
TOTAL CURRENT	925.33	3,934.35	624.52	672.80	1,789.74	396.15	8,342.89
TOTAL DELINQUENT	151.28	597.31	94.83	104.00	292.60	62.90	1,302.92
TOTAL COLLECTED	1,076.61	4,531.66	719.35	776.80	2,082.34	459.05	9,645.81
REIMBURSEMENTS							
Non-Business Credit	166.22	656.28	104.32	114.32	321.48	68.92	1,431.54
Non-Business Credit Delinquent							
Owner-Occupancy Credit	29.74	117.66	18.64	20.36	57.72	12.38	256.50
Owner-Occupancy Credit Delinquent							
Homestead	127.20	610.22	96.82	101.60	245.90	57.36	1,239.10
Homestead Delinquent							
TOTAL REIMBURSEMENTS	323.16	1,384.16	219.78	236.28	625.10	138.66	2,927.14
TOTAL DISTRIBUTION	753.45	3,147.50	499.57	540.52	1,457.24	320.39	6,718.67
DEDUCTIONS							
Aud. And Treas. Fees	107.65	453.13	71.94	77.67	208.25	45.93	964.57
DETAC Fee	7.58	29.86	4.74	5.18	14.62	3.14	65.12
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	115.23	482.99	76.68	82.85	222.87	49.07	1,029.69
BALANCES	638.22	2,664.51	422.89	457.67	1,234.37	271.32	5,688.98
Less Refunds							
Less Advances							
NET DISTRIBUTION	638.22	2,664.51	422.89	457.67	1,234.37	271.32	5,688.98
TY20 HOMESTEAD	127.20	610.22	96.82	101.60	245.90	57.36	1,239.10
TOTAL DISTRIBUTION	765.42	3,274.73	519.71	559.27	1,480.27	328.68	6,928.08

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, 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	
REAL PROPERTY						
Depreciated	1.38	5.02	2.62	0.66	2.04	11.72
Like Real	77.15	161.66	86.16	36.66	84.99	446.62
TOTAL CURRENT	78.53	166.68	88.78	37.32	87.03	458.34
TOTAL DELINQUENT						
TOTAL COLLECTED	78.53	166.68	88.78	37.32	87.03	458.34
REIMBURSEMENTS						
Non-Business Credit	16.06	33.64	17.92	7.64		75.26
Non-Business Credit Delinquent						
Owner-Occupancy Credit	4.02	8.40	4.46	1.88		18.76
Owner-Occupancy Credit Delinquent						
Homestead	25.34	53.10	28.32	12.06	37.74	156.56
Homestead Delinquent						
TOTAL REIMBURSEMENTS	45.42	95.14	50.70	21.58	37.74	250.58
TOTAL DISTRIBUTION	33.11	71.54	38.08	15.74	49.29	207.76
DEDUCTIONS						
Aud. And Treas. Fees	7.86	16.67	8.87	3.72	8.70	45.82
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	7.86	16.67	8.87	3.72	8.70	45.82
BALANCES	25.25	54.87	29.21	12.02	40.59	161.94
Less Refunds						
Less Advances						
NET DISTRIBUTION	25.25	54.87	29.21	12.02	40.59	161.94
TY20 HOMESTEAD	25.34	53.10	28.32	12.06	37.74	156.56
TOTAL DISTRIBUTION	50.59	107.97	57.53	24.08	78.33	318.50

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, 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	
			3.00			CLASSROOM	
						FACILITIES 0.50	
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							
TY20 HOMESTEAD							
TOTAL DISTRIBUTION							

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, 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	
REAL PROPERTY								
Depreciated	132.07	799.37	170.32	38.24	17.40	69.50	145.97	1,372.87
Like Real	571.73	1,926.62	435.48	165.41	61.03	301.22	632.02	4,093.51
TOTAL CURRENT	703.80	2,725.99	605.80	203.65	78.43	370.72	777.99	5,466.38
TOTAL DELINQUENT	166.31	613.12	137.06	48.13	18.20	87.56	183.81	1,254.19
TOTAL COLLECTED	870.11	3,339.11	742.86	251.78	96.63	458.28	961.80	6,720.57
REIMBURSEMENTS								
Non-Business Credit	153.58	517.24	116.84	44.48	16.28	81.20	169.70	1,099.32
Non-Business Credit Delinquent								
Owner-Occupancy Credit	26.02	87.64	19.84	7.42	3.08	13.84	28.84	186.68
Owner-Occupancy Credit Delinquent								
Homestead	164.54	711.28	156.10	47.64	19.00	86.46	181.90	1,366.92
Homestead Delinquent								
TOTAL REIMBURSEMENTS	344.14	1,316.16	292.78	99.54	38.36	181.50	380.44	2,652.92
TOTAL DISTRIBUTION	525.97	2,022.95	450.08	152.24	58.27	276.78	581.36	4,067.65
DEDUCTIONS								
Aud. And Treas. Fees	87.00	333.92	74.27	25.18	9.68	45.81	96.20	672.06
DETAC Fee	8.30	30.66	6.86	2.40	0.90	4.38	9.18	62.68
Delinquent Advertising								
Tax Collector Salary								
EMERGENCY MANAGEMENT AGENC								
HEALTH DEPARTMENT								
ELECTION EXPENSES								
TOTAL DEDUCTIONS	95.30	364.58	81.13	27.58	10.58	50.19	105.38	734.74
BALANCES	430.67	1,658.37	368.95	124.66	47.69	226.59	475.98	3,332.91
Less Refunds								
Less Advances								
NET DISTRIBUTION	430.67	1,658.37	368.95	124.66	47.69	226.59	475.98	3,332.91
TY20 HOMESTEAD	164.54	711.28	156.10	47.64	19.00	86.46	181.90	1,366.92
TOTAL DISTRIBUTION	595.21	2,369.65	525.05	172.30	66.69	313.05	657.88	4,699.83

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, 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
REAL PROPERTY									
Depreciated	51.61	280.34	58.68	35.22	23.46	38.71	5.88	41.05	534.95
Like Real	309.06	769.51	181.72	116.66	52.21	231.75	26.29	245.84	1,933.04
TOTAL CURRENT	360.67	1,049.85	240.40	151.88	75.67	270.46	32.17	286.89	2,467.99
TOTAL DELINQUENT	151.91	382.74	90.16	57.78	26.13	113.94	12.98	120.83	956.47
TOTAL COLLECTED	512.58	1,432.59	330.56	209.66	101.80	384.40	45.15	407.72	3,424.46
REIMBURSEMENTS									
Non-Business Credit	64.82	161.46	38.18	24.50	10.92	48.56	5.50	51.52	405.46
Non-Business Credit Delinquent									
Owner-Occupancy Credit	9.58	23.88	5.64	3.60	1.62	7.22	0.82	7.64	60.00
Owner-Occupancy Credit Delinquent									
Homestead	20.72	81.48	17.74	10.90	6.42	15.54	2.06	16.48	171.34
Homestead Delinquent									
TOTAL REIMBURSEMENTS	95.12	266.82	61.56	39.00	18.96	71.32	8.38	75.64	636.80
TOTAL DISTRIBUTION	417.46	1,165.77	269.00	170.66	82.84	313.08	36.77	332.08	2,787.66
DEDUCTIONS									
Aud. And Treas. Fees	51.27	143.25	33.05	20.96	10.19	38.45	4.50	40.78	342.45
DETAC Fee	7.60	19.14	4.50	2.90	1.32	5.70	0.64	6.04	47.84
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	58.87	162.39	37.55	23.86	11.51	44.15	5.14	46.82	390.29
BALANCES	358.59	1,003.38	231.45	146.80	71.33	268.93	31.63	285.26	2,397.37
Less Refunds									
Less Advances									
NET DISTRIBUTION	358.59	1,003.38	231.45	146.80	71.33	268.93	31.63	285.26	2,397.37
TY20 HOMESTEAD	20.72	81.48	17.74	10.90	6.42	15.54	2.06	16.48	171.34
TOTAL DISTRIBUTION	379.31	1,084.86	249.19	157.70	77.75	284.47	33.69	301.74	2,568.71

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 30040-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		
TY20 HOMESTEAD		
TOTAL DISTRIBUTION		

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 30050-BUCKEYE JVSD

SOURCE OF RECEIPTS	1994 CURRENT EXPENSE 1.00	2013 CURRENT EXPENSE 1.80	TOTALS
REAL PROPERTY			
Depreciated	231.73	416.63	648.36
Like Real	670.34	1,669.45	2,339.79
TOTAL CURRENT	902.07	2,086.08	2,988.15
TOTAL DELINQUENT	92.87	213.88	306.75
TOTAL COLLECTED	994.94	2,299.96	3,294.90
REIMBURSEMENTS			
Non-Business Credit	156.72	393.14	549.86
Non-Business Credit Delinquent			
Owner-Occupancy Credit	24.78	61.80	86.58
Owner-Occupancy Credit Delinquent			
Homestead	122.24	276.98	399.22
Homestead Delinquent			
TOTAL REIMBURSEMENTS	303.74	731.92	1,035.66
TOTAL DISTRIBUTION	691.20	1,568.04	2,259.24
DEDUCTIONS			
Aud. And Treas. Fees	99.53	230.02	329.55
DETAC Fee	4.62	10.68	15.30
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	104.15	240.70	344.85
BALANCES	587.05	1,327.34	1,914.39
Less Refunds	1.46	3.62	5.08
Less Advances			
NET DISTRIBUTION	585.59	1,323.72	1,909.31
TY20 HOMESTEAD	122.24	276.98	399.22
TOTAL DISTRIBUTION	707.83	1,600.70	2,308.53

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 30080-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		
TY20 HOMESTEAD		
TOTAL DISTRIBUTION		

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 30180-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	0.32	0.02	0.16	0.01	0.23	0.11	0.85
Like Real	17.40	0.71	8.65	0.35	10.61	4.87	42.59
TOTAL CURRENT	17.72	0.73	8.81	0.36	10.84	4.98	43.44
TOTAL DELINQUENT							
TOTAL COLLECTED	17.72	0.73	8.81	0.36	10.84	4.98	43.44
REIMBURSEMENTS							
Non-Business Credit	3.62	0.12	1.80	0.06			5.60
Non-Business Credit Delinquent							
Owner-Occupancy Credit	0.92	0.04	0.46				1.42
Owner-Occupancy Credit Delinquent							
Homestead	5.70	0.26	2.82	0.12	4.72	2.14	15.76
Homestead Delinquent							
TOTAL REIMBURSEMENTS	10.24	0.42	5.08	0.18	4.72	2.14	22.78
TOTAL DISTRIBUTION	7.48	0.31	3.73	0.18	6.12	2.84	20.66
DEDUCTIONS							
Aud. And Treas. Fees	1.78	0.07	0.90	0.03	1.07	0.48	4.33
DETAC Fee							
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	1.78	0.07	0.90	0.03	1.07	0.48	4.33
BALANCES	5.70	0.24	2.83	0.15	5.05	2.36	16.33
Less Refunds							
Less Advances							
NET DISTRIBUTION	5.70	0.24	2.83	0.15	5.05	2.36	16.33
TY20 HOMESTEAD	5.70	0.26	2.82	0.12	4.72	2.14	15.76
TOTAL DISTRIBUTION	11.4	0.5	5.7	0.3	9.8	4.5	32.09

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 30390-STARK COUNTY AREA

JVSD

SOURCE OF RECEIPTS	1980 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY		
Depreciated	204.36	204.36
Like Real	818.45	818.45
TOTAL CURRENT	1,022.81	1,022.81
TOTAL DELINQUENT	298.95	298.95
TOTAL COLLECTED	1,321.76	1,321.76
REIMBURSEMENTS		
Non-Business Credit	234.86	234.86
Non-Business Credit Delinquent	(0.27)	(0.27)
Owner-Occupancy Credit	40.44	40.44
Owner-Occupancy Credit Delinquent		
Homestead	208.98	208.98
Homestead Delinquent		
TOTAL REIMBURSEMENTS	484.01	484.01
TOTAL DISTRIBUTION	837.75	837.75
DEDUCTIONS		
Aud. And Treas. Fees	132.16	132.16
DETAC Fee	14.98	14.98
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	147.14	147.14
BALANCES	690.61	690.61
Less Refunds	29.46	29.46
Less Advances		
NET DISTRIBUTION	661.15	661.15
TY20 HOMESTEAD	208.98	208.98
TOTAL DISTRIBUTION	870.13	870.13

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, 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
REAL PROPERTY						
Depreciated	20.85	7.34	9.27	4.81	26.12	68.39
Like Real	172.41	60.42	18.59	105.16	178.37	534.95
TOTAL CURRENT	193.26	67.76	27.86	109.97	204.49	603.34
TOTAL DELINQUENT	0.51	0.18	0.21		0.53	1.43
TOTAL COLLECTED	193.77	67.94	28.07	109.97	205.02	604.77
REIMBURSEMENTS						
Non-Business Credit	37.42	13.16	2.44	25.98	38.58	117.58
Non-Business Credit Delinquent						
Owner-Occupancy Credit	5.70	1.96	0.42	3.78	5.88	17.74
Owner-Occupancy Credit Delinquent						
Homestead	11.64	4.08	2.46	5.60	12.72	36.50
Homestead Delinquent						
TOTAL REIMBURSEMENTS	54.76	19.20	5.32	35.36	57.18	171.82
TOTAL DISTRIBUTION	139.01	48.74	22.75	74.61	147.84	432.95
DEDUCTIONS						
Aud. And Treas. Fees	19.36	6.81	2.81	11.00	20.50	60.48
DETAC Fee	0.02		0.02		0.02	0.06
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	19.38	6.81	2.83	11.00	20.52	60.54
BALANCES	119.63	41.93	19.92	63.61	127.32	372.41
Less Refunds						
Less Advances						
NET DISTRIBUTION	119.63	41.93	19.92	63.61	127.32	372.41
TY20 HOMESTEAD	11.64	4.08	2.46	5.60	12.72	36.50
TOTAL DISTRIBUTION	131.27	46.01	22.38	69.21	140.04	408.91

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 40700-BROWN TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.50	ROAD AND BRIDGE 1.80	TOTALS
REAL PROPERTY			
Depreciated	47.06	137.17	184.23
Like Real	193.82	505.00	698.82
TOTAL CURRENT	240.88	642.17	883.05
TOTAL DELINQUENT	74.61	204.79	279.40
TOTAL COLLECTED	315.49	846.96	1,162.45
REIMBURSEMENTS			
Non-Business Credit	57.52	158.58	216.10
Non-Business Credit Delinquent	(0.07)	(0.24)	(0.31)
Owner-Occupancy Credit	10.10	27.26	37.36
Owner-Occupancy Credit Delinquent			
Homestead	51.08	126.46	177.54
Homestead Delinquent			
TOTAL REIMBURSEMENTS	118.63	312.06	430.69
TOTAL DISTRIBUTION	196.86	534.90	731.76
DEDUCTIONS			
Aud. And Treas. Fees	31.56	84.69	116.25
DETAC Fee	3.72	10.26	13.98
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	35.28	94.95	130.23
BALANCES	161.58	439.95	601.53
Less Refunds	7.38	26.54	33.92
Less Advances			
NET DISTRIBUTION	154.20	413.41	567.61
TY20 HOMESTEAD	51.08	126.46	177.54
TOTAL DISTRIBUTION	205.28	539.87	745.15

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, 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
REAL PROPERTY					
Depreciated	11.12	52.89	9.29	13.92	87.22
Like Real	68.99	242.25	16.75	66.29	394.28
TOTAL CURRENT	80.11	295.14	26.04	80.21	481.50
TOTAL DELINQUENT	7.13	32.62	2.27	8.71	50.73
TOTAL COLLECTED	87.24	327.76	28.31	88.92	532.23
REIMBURSEMENTS					
Non-Business Credit	13.52	47.90	3.26		64.68
Non-Business Credit Delinquent					
Owner-Occupancy Credit	1.90	5.04	0.26		7.20
Owner-Occupancy Credit Delinquent					
Homestead	15.16	47.76	3.98	19.14	86.04
Homestead Delinquent					
TOTAL REIMBURSEMENTS	30.58	100.70	7.50	19.14	157.92
TOTAL DISTRIBUTION	56.66	227.06	20.81	69.78	374.31
DEDUCTIONS					
Aud. And Treas. Fees	8.73	32.78	2.83	8.90	53.24
DETAC Fee	0.36	1.62	0.12	0.42	2.52
Delinquent Advertising					
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	9.09	34.40	2.95	9.32	55.76
BALANCES	47.57	192.66	17.86	60.46	318.55
Less Refunds					
Less Advances					
NET DISTRIBUTION	47.57	192.66	17.86	60.46	318.55
TY20 HOMESTEAD	15.16	47.76	3.98	19.14	86.04
TOTAL DISTRIBUTION	62.73	240.42	21.84	79.60	404.59

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 41590-EAST TWP

SOURCE OF RECEIPTS	GENERAL FUND	2009 ROAD MAINT/DUST	2018 FIRE 0.80	TOTALS
	2.70	CONTROL 1.00		
REAL PROPERTY				
Depreciated	58.46	21.64	17.34	97.44
Like Real	149.75	44.18	31.02	224.95
TOTAL CURRENT	208.21	65.82	48.36	322.39
TOTAL DELINQUENT				
TOTAL COLLECTED	208.21	65.82	48.36	322.39
REIMBURSEMENTS				
Non-Business Credit	44.40	13.08		57.48
Non-Business Credit Delinquent				
Owner-Occupancy Credit	6.84	2.00		8.84
Owner-Occupancy Credit Delinquent				
Homestead	20.50	7.08	6.24	33.82
Homestead Delinquent				
TOTAL REIMBURSEMENTS	71.74	22.16	6.24	100.14
TOTAL DISTRIBUTION	136.47	43.66	42.12	222.25
DEDUCTIONS				
Aud. And Treas. Fees	20.83	6.59	4.83	32.25
DETAC Fee				
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	20.83	6.59	4.83	32.25
BALANCES	115.64	37.07	37.29	190.00
Less Refunds	4.08	1.20	1.26	6.54
Less Advances				
NET DISTRIBUTION	111.56	35.87	36.03	183.46
TY20 HOMESTEAD	20.50	7.08	6.24	33.82
TOTAL DISTRIBUTION	132.06	42.95	42.27	217.28

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, 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
REAL PROPERTY					
Depreciated	21.59	36.60	32.34	53.40	143.93
Like Real	61.83	105.05	61.00	116.95	344.83
TOTAL CURRENT	83.42	141.65	93.34	170.35	488.76
TOTAL DELINQUENT	11.32	19.26	14.17	24.96	69.71
TOTAL COLLECTED	94.74	160.91	107.51	195.31	558.47
REIMBURSEMENTS					
Non-Business Credit	17.66	30.04	17.42	33.46	98.58
Non-Business Credit Delinquent					
Owner-Occupancy Credit	3.04	5.20	3.00	5.80	17.04
Owner-Occupancy Credit Delinquent					
Homestead	8.20	13.88	10.14	17.88	50.10
Homestead Delinquent					
TOTAL REIMBURSEMENTS	28.90	49.12	30.56	57.14	165.72
TOTAL DISTRIBUTION	65.84	111.79	76.95	138.17	392.75
DEDUCTIONS					
Aud. And Treas. Fees	9.48	16.10	10.73	19.52	55.83
DETAC Fee	0.58	0.96	0.72	1.26	3.52
Delinquent Advertising					
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	10.06	17.06	11.45	20.78	59.35
BALANCES	55.78	94.73	65.50	117.39	333.40
Less Refunds					
Less Advances					
NET DISTRIBUTION	55.78	94.73	65.50	117.39	333.40
TY20 HOMESTEAD	8.20	13.88	10.14	17.88	50.10
TOTAL DISTRIBUTION	63.98	108.61	75.64	135.27	383.50

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 42320-HARRISON TWP

SOURCE OF RECEIPTS	GENERAL FUND		TOTALS
	2.70	1986 FIRE 0.50	
REAL PROPERTY			
Depreciated	93.65	17.38	111.03
Like Real	541.10	38.15	579.25
TOTAL CURRENT	634.75	55.53	690.28
TOTAL DELINQUENT	51.76	5.00	56.76
TOTAL COLLECTED	686.51	60.53	747.04
REIMBURSEMENTS			
Non-Business Credit	127.78	9.00	136.78
Non-Business Credit Delinquent			
Owner-Occupancy Credit	22.28	1.44	23.72
Owner-Occupancy Credit Delinquent			
Homestead	61.42	5.18	66.60
Homestead Delinquent			
TOTAL REIMBURSEMENTS	211.48	15.62	227.10
TOTAL DISTRIBUTION	475.03	44.91	519.94
DEDUCTIONS			
Aud. And Treas. Fees	68.65	6.05	74.70
DETAC Fee	2.60	0.24	2.84
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	71.25	6.29	77.54
BALANCES	403.78	38.62	442.40
Less Refunds			
Less Advances			
NET DISTRIBUTION	403.78	38.62	442.40
TY20 HOMESTEAD	61.42	5.18	66.60
TOTAL DISTRIBUTION	465.2	43.8	509.00

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 42841-LEE TWP

SOURCE OF RECEIPTS	GENERAL FUND		TOTALS
	2.70	1982 FIRE 0.50	
REAL PROPERTY			
Depreciated	41.40	7.67	49.07
Like Real	246.12	14.22	260.34
TOTAL CURRENT	287.52	21.89	309.41
TOTAL DELINQUENT	2.40	0.44	2.84
TOTAL COLLECTED	289.92	22.33	312.25
REIMBURSEMENTS			
Non-Business Credit	51.28	3.00	54.28
Non-Business Credit Delinquent			
Owner-Occupancy Credit	10.38	0.58	10.96
Owner-Occupancy Credit Delinquent			
Homestead	54.62	4.20	58.82
Homestead Delinquent			
TOTAL REIMBURSEMENTS	116.28	7.78	124.06
TOTAL DISTRIBUTION	173.64	14.55	188.19
DEDUCTIONS			
Aud. And Treas. Fees	28.98	2.22	31.20
DETAC Fee	0.12	0.02	0.14
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	29.10	2.24	31.34
BALANCES	144.54	12.31	156.85
Less Refunds			
Less Advances			
NET DISTRIBUTION	144.54	12.31	156.85
TY20 HOMESTEAD	54.62	4.20	58.82
TOTAL DISTRIBUTION	199.16	16.51	215.67

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, 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
REAL PROPERTY						
Depreciated	49.35	1.91	9.53	9.53	9.53	79.85
Like Real	160.30	6.19	20.75	23.13	21.43	231.80
TOTAL CURRENT	209.65	8.10	30.28	32.66	30.96	311.65
TOTAL DELINQUENT	31.68	1.22	5.63	5.74	6.06	50.33
TOTAL COLLECTED	241.33	9.32	35.91	38.40	37.02	361.98
REIMBURSEMENTS						
Non-Business Credit	39.24	1.56	5.04	5.66		51.50
Non-Business Credit Delinquent						
Owner-Occupancy Credit	6.14	0.22	0.84	0.90		8.10
Owner-Occupancy Credit Delinquent						
Homestead	34.80	1.34	4.86	5.28	6.60	52.88
Homestead Delinquent						
TOTAL REIMBURSEMENTS	80.18	3.12	10.74	11.84	6.60	112.48
TOTAL DISTRIBUTION	161.15	6.20	25.17	26.56	30.42	249.50
DEDUCTIONS						
Aud. And Treas. Fees	24.13	0.93	3.59	3.84	3.70	36.19
DETAC Fee	1.58	0.06	0.28	0.30	0.30	2.52
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	25.71	0.99	3.87	4.14	4.00	38.71
BALANCES	135.44	5.21	21.30	22.42	26.42	210.79
Less Refunds						
Less Advances						
NET DISTRIBUTION	135.44	5.21	21.30	22.42	26.42	210.79
TY20 HOMESTEAD	34.80	1.34	4.86	5.28	6.60	52.88
TOTAL DISTRIBUTION	170.24	6.55	26.16	27.70	33.02	263.67

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, 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
REAL PROPERTY							
Depreciated	4.14	14.17	3.73	2.72	3.73	5.44	33.93
Like Real	55.88	202.82	19.70	10.64	19.91	42.69	351.64
TOTAL CURRENT	60.02	216.99	23.43	13.36	23.64	48.13	385.57
TOTAL DELINQUENT	4.31	18.97	2.84		2.87		28.99
TOTAL COLLECTED	64.33	235.96	26.27	13.36	26.51	48.13	414.56
REIMBURSEMENTS							
Non-Business Credit	11.16	41.98	3.50	2.82	3.52		62.98
Non-Business Credit Delinquent							
Owner-Occupancy Credit	1.58	5.88	0.52	0.32	0.52		8.82
Owner-Occupancy Credit Delinquent							
Homestead	7.56	14.52	0.50	2.52	0.52	9.70	35.32
Homestead Delinquent							
TOTAL REIMBURSEMENTS	20.30	62.38	4.52	5.66	4.56	9.70	107.12
TOTAL DISTRIBUTION	44.03	173.58	21.75	7.70	21.95	38.43	307.44
DEDUCTIONS							
Aud. And Treas. Fees	6.45	23.60	2.62	1.34	2.65	4.82	41.48
DETAC Fee	0.22	0.94	0.14		0.14		1.44
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	6.67	24.54	2.76	1.34	2.79	4.82	42.92
BALANCES	37.36	149.04	18.99	6.36	19.16	33.61	264.52
Less Refunds							
Less Advances							
NET DISTRIBUTION	37.36	149.04	18.99	6.36	19.16	33.61	264.52
TY20 HOMESTEAD	7.56	14.52	0.50	2.52	0.52	9.70	35.32
TOTAL DISTRIBUTION	44.92	163.56	19.49	8.88	19.68	43.31	299.84

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, 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	
REAL PROPERTY						
Depreciated	11.96	32.99	9.49	15.65	31.22	101.31
Like Real	78.32	268.33	4.46	26.72	162.38	540.21
TOTAL CURRENT	90.28	301.32	13.95	42.37	193.60	641.52
TOTAL DELINQUENT	15.58	43.14	0.93	4.31	26.11	90.07
TOTAL COLLECTED	105.86	344.46	14.88	46.68	219.71	731.59
REIMBURSEMENTS						
Non-Business Credit	16.74	55.78	0.78	5.60	33.74	112.64
Non-Business Credit Delinquent						
Owner-Occupancy Credit	3.24	10.52	0.14	0.98	6.40	21.28
Owner-Occupancy Credit Delinquent						
Homestead	15.98	50.80	4.86	9.58	34.80	116.02
Homestead Delinquent						
TOTAL REIMBURSEMENTS	35.96	117.10	5.78	16.16	74.94	249.94
TOTAL DISTRIBUTION	69.90	227.36	9.10	30.52	144.77	481.65
DEDUCTIONS						
Aud. And Treas. Fees	10.57	34.45	1.47	4.67	21.97	73.13
DETAC Fee	0.78	2.16	0.06	0.22	1.30	4.52
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	11.35	36.61	1.53	4.89	23.27	77.65
BALANCES	58.55	190.75	7.57	25.63	121.50	404.00
Less Refunds						
Less Advances						
NET DISTRIBUTION	58.55	190.75	7.57	25.63	121.50	404.00
TY20 HOMESTEAD	15.98	50.80	4.86	9.58	34.80	116.02
TOTAL DISTRIBUTION	74.53	241.55	12.43	35.21	156.30	520.02

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, 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
REAL PROPERTY						
Depreciated	34.55	32.07	24.69	12.28	24.67	128.26
Like Real	104.41	97.05	59.27	26.65	53.42	340.80
TOTAL CURRENT	138.96	129.12	83.96	38.93	78.09	469.06
TOTAL DELINQUENT	7.77	7.22	4.90	2.87	5.74	28.50
TOTAL COLLECTED	146.73	136.34	88.86	41.80	83.83	497.56
REIMBURSEMENTS						
Non-Business Credit	29.32	27.48	16.70			73.50
Non-Business Credit Delinquent						
Owner-Occupancy Credit	3.44	3.18	1.94			8.56
Owner-Occupancy Credit Delinquent						
Homestead	19.78	18.34	12.48	7.28	14.54	72.42
Homestead Delinquent						
TOTAL REIMBURSEMENTS	52.54	49.00	31.12	7.28	14.54	154.48
TOTAL DISTRIBUTION	94.19	87.34	57.74	34.52	69.29	343.08
DEDUCTIONS						
Aud. And Treas. Fees	14.68	13.64	8.88	4.18	8.37	49.75
DETAC Fee	0.38	0.36	0.24	0.14	0.28	1.40
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	15.06	14.00	9.12	4.32	8.65	51.15
BALANCES	79.13	73.34	48.62	30.20	60.64	291.93
Less Refunds						
Less Advances						
NET DISTRIBUTION	79.13	73.34	48.62	30.20	60.64	291.93
TY20 HOMESTEAD	19.78	18.34	12.48	7.28	14.54	72.42
TOTAL DISTRIBUTION	98.91	91.68	61.10	37.48	75.18	364.35

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, 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	
REAL PROPERTY									
Depreciated	1.85	5.52	18.50	16.60	11.08	18.50	49.69	36.92	158.66
Like Real	10.09	30.14	100.42	90.33	22.01	63.50	170.55	144.94	631.98
TOTAL CURRENT	11.94	35.66	118.92	106.93	33.09	82.00	220.24	181.86	790.64
TOTAL DELINQUENT	4.47	13.42	44.80	40.33	10.32	28.74	77.35	87.52	306.95
TOTAL COLLECTED	16.41	49.08	163.72	147.26	43.41	110.74	297.59	269.38	1,097.59
REIMBURSEMENTS									
Non-Business Credit	2.34	6.80	22.62	20.34	4.90	14.28	38.36		109.64
Non-Business Credit Delinquent									
Owner-Occupancy Credit	0.32	1.00	3.38	3.06	0.68	2.12	5.78		16.34
Owner-Occupancy Credit Delinquent									
Homestead	0.46	1.42	4.72	4.24	1.92	3.82	10.30	9.36	36.24
Homestead Delinquent									
TOTAL REIMBURSEMENTS	3.12	9.22	30.72	27.64	7.50	20.22	54.44	9.36	162.22
TOTAL DISTRIBUTION	13.29	39.86	133.00	119.62	35.91	90.52	243.15	260.02	935.37
DEDUCTIONS									
Aud. And Treas. Fees	1.65	4.89	16.35	14.73	4.35	11.05	29.77	26.94	109.73
DETAC Fee	0.22	0.68	2.24	2.02	0.52	1.44	3.86	4.36	15.34
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	1.87	5.57	18.59	16.75	4.87	12.49	33.63	31.30	125.07
BALANCES	11.42	34.29	114.41	102.87	31.04	78.03	209.52	228.72	810.30
Less Refunds									
Less Advances									
NET DISTRIBUTION	11.42	34.29	114.41	102.87	31.04	78.03	209.52	228.72	810.30
TY20 HOMESTEAD	0.46	1.42	4.72	4.24	1.92	3.82	10.30	9.36	36.24
TOTAL DISTRIBUTION	11.88	35.71	119.13	107.11	32.96	81.85	219.82	238.08	846.54

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 45554-UNION TWP

SOURCE OF RECEIPTS	GENERAL FUND	2016 ROAD MAINTENANCE		TOTALS
	2.70	2006 FIRE 0.40	2.45	
REAL PROPERTY				
Depreciated	28.73	4.29	25.95	58.97
Like Real	102.34	11.16	63.19	176.69
TOTAL CURRENT	131.07	15.45	89.14	235.66
TOTAL DELINQUENT	45.24	5.06	40.71	91.01
TOTAL COLLECTED	176.31	20.51	129.85	326.67
REIMBURSEMENTS				
Non-Business Credit	27.70	3.10		30.80
Non-Business Credit Delinquent				
Owner-Occupancy Credit	3.76	0.44		4.20
Owner-Occupancy Credit Delinquent				
Homestead	9.60	1.10	8.64	19.34
Homestead Delinquent				
TOTAL REIMBURSEMENTS	41.06	4.64	8.64	54.34
TOTAL DISTRIBUTION	135.25	15.87	121.21	272.33
DEDUCTIONS				
Aud. And Treas. Fees	17.62	2.05	13.00	32.67
DETAC Fee	2.26	0.26	2.04	4.56
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	19.88	2.31	15.04	37.23
BALANCES	115.37	13.56	106.17	235.10
Less Refunds				
Less Advances				
NET DISTRIBUTION	115.37	13.56	106.17	235.10
TY20 HOMESTEAD	9.60	1.10	8.64	19.34
TOTAL DISTRIBUTION	124.97	14.66	114.81	254.44

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, 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
REAL PROPERTY				
Depreciated	20.63	22.22	4.76	47.61
Like Real	90.31	97.11	16.78	204.20
TOTAL CURRENT	110.94	119.33	21.54	251.81
TOTAL DELINQUENT	12.11	13.04	2.25	27.40
TOTAL COLLECTED	123.05	132.37	23.79	279.21
REIMBURSEMENTS				
Non-Business Credit	23.76	25.44	4.36	53.56
Non-Business Credit Delinquent				
Owner-Occupancy Credit	4.36	4.68	0.82	9.86
Owner-Occupancy Credit Delinquent				
Homestead	15.38	16.58	2.86	34.82
Homestead Delinquent				
TOTAL REIMBURSEMENTS	43.50	46.70	8.04	98.24
TOTAL DISTRIBUTION	79.55	85.67	15.75	180.97
DEDUCTIONS				
Aud. And Treas. Fees	12.32	13.24	2.38	27.94
DETAC Fee	0.60	0.66	0.12	1.38
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	12.92	13.90	2.50	29.32
BALANCES	66.63	71.77	13.25	151.65
Less Refunds	1.33	1.44	0.25	3.02
Less Advances				
NET DISTRIBUTION	65.30	70.33	13.00	148.63
TY20 HOMESTEAD	15.38	16.58	2.86	34.82
TOTAL DISTRIBUTION	80.68	86.91	15.86	183.45

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 51430-CARROLLTON CORP

SOURCE OF RECEIPTS	GENERAL FUND	1998 CURRENT EXPENSE/LIGHT			2018 FIRE 2.00	TOTALS
	2.30	1981 FIRE 1.50	S 1.20	2011 FIRE 1.00		
REAL PROPERTY						
Depreciated	11.21	7.28	5.83	4.87	9.76	38.95
Like Real	154.04	37.14	41.75	53.21	101.37	387.51
TOTAL CURRENT	165.25	44.42	47.58	58.08	111.13	426.46
TOTAL DELINQUENT	8.32	2.01	2.26	2.86	7.06	22.51
TOTAL COLLECTED	173.57	46.43	49.84	60.94	118.19	448.97
REIMBURSEMENTS						
Non-Business Credit	30.34	7.32	8.14	10.42		56.22
Non-Business Credit Delinquent						
Owner-Occupancy Credit	4.68	1.18	1.30	1.56		8.72
Owner-Occupancy Credit Delinquent						
Homestead	39.82	9.58	10.78	13.80	34.20	108.18
Homestead Delinquent						
TOTAL REIMBURSEMENTS	74.84	18.08	20.22	25.78	34.20	173.12
TOTAL DISTRIBUTION	98.73	28.35	29.62	35.16	83.99	275.85
DEDUCTIONS						
Aud. And Treas. Fees	17.35	4.65	4.98	6.08	11.83	44.89
DETAC Fee	0.42	0.10	0.12	0.14	0.36	1.14
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	17.77	4.75	5.10	6.22	12.19	46.03
BALANCES	80.96	23.60	24.52	28.94	71.80	229.82
Less Refunds						
Less Advances						
NET DISTRIBUTION	80.96	23.60	24.52	28.94	71.80	229.82
TY20 HOMESTEAD	39.82	9.58	10.78	13.80	34.20	108.18
TOTAL DISTRIBUTION	120.78	33.18	35.30	42.74	106.00	338.00

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, 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
REAL PROPERTY						
Depreciated	3.85	1.75	8.75	2.20	3.50	20.05
Like Real	41.92	7.29	46.44	13.73	25.67	135.05
TOTAL CURRENT	45.77	9.04	55.19	15.93	29.17	155.10
TOTAL DELINQUENT						
TOTAL COLLECTED	45.77	9.04	55.19	15.93	29.17	155.10
REIMBURSEMENTS						
Non-Business Credit	6.24	1.08	6.94	2.04	3.80	20.10
Non-Business Credit Delinquent						
Owner-Occupancy Credit	0.88	0.16	0.96	0.28	0.56	2.84
Owner-Occupancy Credit Delinquent						
Homestead	18.66	3.74	22.70	6.54	11.94	63.58
Homestead Delinquent						
TOTAL REIMBURSEMENTS	25.78	4.98	30.60	8.86	16.30	86.52
TOTAL DISTRIBUTION	19.99	4.06	24.59	7.07	12.87	68.58
DEDUCTIONS						
Aud. And Treas. Fees	4.58	0.91	5.53	1.59	2.92	15.53
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	4.58	0.91	5.53	1.59	2.92	15.53
BALANCES	15.41	3.15	19.06	5.48	9.95	53.05
Less Refunds						
Less Advances						
NET DISTRIBUTION	15.41	3.15	19.06	5.48	9.95	53.05
TY20 HOMESTEAD	18.66	3.74	22.70	6.54	11.94	63.58
TOTAL DISTRIBUTION	34.07	6.89	41.76	12.02	21.89	116.63

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 54270-LEESVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND	
	2.40	TOTALS
REAL PROPERTY		
Depreciated	11.16	11.16
Like Real	27.96	27.96
TOTAL CURRENT	39.12	39.12
TOTAL DELINQUENT	20.36	20.36
TOTAL COLLECTED	59.48	59.48
REIMBURSEMENTS		
Non-Business Credit	7.88	7.88
Non-Business Credit Delinquent		
Owner-Occupancy Credit	1.54	1.54
Owner-Occupancy Credit Delinquent		
Homestead	9.22	9.22
Homestead Delinquent		
TOTAL REIMBURSEMENTS	18.64	18.64
TOTAL DISTRIBUTION	40.84	40.84
DEDUCTIONS		
Aud. And Treas. Fees	5.95	5.95
DETAC Fee	1.02	1.02
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	6.97	6.97
BALANCES	33.87	33.87
Less Refunds		
Less Advances		
NET DISTRIBUTION	33.87	33.87
TY20 HOMESTEAD	9.22	9.22
TOTAL DISTRIBUTION	43.09	43.09

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 54700-MALVERN CORP

SOURCE OF RECEIPTS	GENERAL FUND	
	2.40	TOTALS
REAL PROPERTY		
Depreciated	21.24	21.24
Like Real	51.39	51.39
TOTAL CURRENT	72.63	72.63
TOTAL DELINQUENT	13.23	13.23
TOTAL COLLECTED	85.86	85.86
REIMBURSEMENTS		
Non-Business Credit	11.92	11.92
Non-Business Credit Delinquent		
Owner-Occupancy Credit	2.12	2.12
Owner-Occupancy Credit Delinquent		
Homestead	14.86	14.86
Homestead Delinquent		
TOTAL REIMBURSEMENTS	28.90	28.90
TOTAL DISTRIBUTION	56.96	56.96
DEDUCTIONS		
Aud. And Treas. Fees	8.57	8.57
DETAC Fee	0.66	0.66
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	9.23	9.23
BALANCES	47.73	47.73
Less Refunds		
Less Advances		
NET DISTRIBUTION	47.73	47.73
TY20 HOMESTEAD	14.86	14.86
TOTAL DISTRIBUTION	62.59	62.59

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 55290-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	20.99	10.47	2.62	2.62	8.78	45.48
Like Real	200.28	44.14	11.00	19.39	53.00	327.81
TOTAL CURRENT	221.27	54.61	13.62	22.01	61.78	373.29
TOTAL DELINQUENT	71.82	15.76	3.95	7.01	26.12	124.66
TOTAL COLLECTED	293.09	70.37	17.57	29.02	87.90	497.95
REIMBURSEMENTS						
Non-Business Credit	49.16	10.74	2.82	4.66		67.38
Non-Business Credit Delinquent						
Owner-Occupancy Credit	8.14	1.84	0.28	0.64		10.90
Owner-Occupancy Credit Delinquent						
Homestead	61.60	18.04	4.56	6.52	23.80	114.52
Homestead Delinquent						
TOTAL REIMBURSEMENTS	118.90	30.62	7.66	11.82	23.80	192.80
TOTAL DISTRIBUTION	174.19	39.75	9.91	17.20	64.10	305.15
DEDUCTIONS						
Aud. And Treas. Fees	29.30	7.05	1.75	2.90	8.78	49.78
DETAC Fee	3.60	0.78	0.20	0.36	1.30	6.24
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	32.90	7.83	1.95	3.26	10.08	56.02
BALANCES	141.29	31.92	7.96	13.94	54.02	249.13
Less Refunds						
Less Advances						
NET DISTRIBUTION	141.29	31.92	7.96	13.94	54.02	249.13
TY20 HOMESTEAD	61.60	18.04	4.56	6.52	23.80	114.52
TOTAL DISTRIBUTION	202.89	49.96	12.52	20.46	77.82	363.65

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, 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
REAL PROPERTY				
Depreciated	4.25	3.37	3.55	11.17
Like Real	8.26	0.92	0.97	10.15
TOTAL CURRENT	12.51	4.29	4.52	21.32
TOTAL DELINQUENT				
TOTAL COLLECTED	12.51	4.29	4.52	21.32
REIMBURSEMENTS				
Non-Business Credit	1.30	0.14	0.14	1.58
Non-Business Credit Delinquent				
Owner-Occupancy Credit	0.06			0.06
Owner-Occupancy Credit Delinquent				
Homestead	3.20	1.06	1.12	5.38
Homestead Delinquent				
TOTAL REIMBURSEMENTS	4.56	1.20	1.26	7.02
TOTAL DISTRIBUTION	7.95	3.09	3.26	14.30
DEDUCTIONS				
Aud. And Treas. Fees	1.26	0.43	0.45	2.14
DETAC Fee				
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	1.26	0.43	0.45	2.14
BALANCES	6.69	2.66	2.81	12.16
Less Refunds				
Less Advances				
NET DISTRIBUTION	6.69	2.66	2.81	12.16
TY20 HOMESTEAD	3.20	1.06	1.12	5.38
TOTAL DISTRIBUTION	9.89	3.72	3.93	17.54

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 60027-B JOINT AMBULANCE

DISTRICT

SOURCE OF RECEIPTS	2015 CURRENT EXPENSE 0.80	TOTALS
REAL PROPERTY		
Depreciated	68.07	68.07
Like Real	140.36	140.36
TOTAL CURRENT	208.43	208.43
TOTAL DELINQUENT	91.65	91.65
TOTAL COLLECTED	300.08	300.08
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	57.80	57.80
Homestead Delinquent		
TOTAL REIMBURSEMENTS	57.80	57.80
TOTAL DISTRIBUTION	242.28	242.28
DEDUCTIONS		
Aud. And Treas. Fees	30.00	30.00
DETAC Fee	4.58	4.58
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	34.58	34.58
BALANCES	207.70	207.70
Less Refunds	10.84	10.84
Less Advances		
NET DISTRIBUTION	196.86	196.86
TY20 HOMESTEAD	57.80	57.80
TOTAL DISTRIBUTION	254.66	254.66

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 60575-QUAD AMBULANCE

DISTRICT

SOURCE OF RECEIPTS	2003 CURRENT EXPENSE 2.00	2006 CURRENT EXPENSE 5.00	TOTALS
REAL PROPERTY			
Depreciated	36.92	92.33	129.25
Like Real	123.07	352.01	475.08
TOTAL CURRENT	159.99	444.34	604.33
TOTAL DELINQUENT	55.83	158.88	214.71
TOTAL COLLECTED	215.82	603.22	819.04
REIMBURSEMENTS			
Non-Business Credit	27.68	79.18	106.86
Non-Business Credit Delinquent			
Owner-Occupancy Credit	4.18	11.88	16.06
Owner-Occupancy Credit Delinquent			
Homestead	7.56	19.98	27.54
Homestead Delinquent			
TOTAL REIMBURSEMENTS	39.42	111.04	150.46
TOTAL DISTRIBUTION	176.40	492.18	668.58
DEDUCTIONS			
Aud. And Treas. Fees	21.59	60.33	81.92
DETAC Fee	2.80	7.96	10.76
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	24.39	68.29	92.68
BALANCES	152.01	423.89	575.90
Less Refunds			
Less Advances			
NET DISTRIBUTION	152.01	423.89	575.90
TY20 HOMESTEAD	7.56	19.98	27.54
TOTAL DISTRIBUTION	159.57	443.87	603.44

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 61111-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		
TY20 HOMESTEAD		
TOTAL DISTRIBUTION		

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 61223-PUSKARICH HARRISON

HILLS SD LIB

SOURCE OF RECEIPTS	EXPENSE (ORC.5705.23)	TOTALS
	1.00	
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		
TY20 HOMESTEAD		
TOTAL DISTRIBUTION		

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 61291-GREAT TRAIL JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	2012 FIRE 2.00	TOTALS
REAL PROPERTY		
Depreciated	169.96	169.96
Like Real	485.61	485.61
TOTAL CURRENT	655.57	655.57
TOTAL DELINQUENT	216.18	216.18
TOTAL COLLECTED	871.75	871.75
REIMBURSEMENTS		
Non-Business Credit	149.66	149.66
Non-Business Credit Delinquent	(0.21)	(0.21)
Owner-Occupancy Credit	25.70	25.70
Owner-Occupancy Credit Delinquent		
Homestead	133.64	133.64
Homestead Delinquent		
TOTAL REIMBURSEMENTS	308.79	308.79
TOTAL DISTRIBUTION	562.96	562.96
DEDUCTIONS		
Aud. And Treas. Fees	87.18	87.18
DETAC Fee	10.82	10.82
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	98.00	98.00
BALANCES	464.96	464.96
Less Refunds	23.76	23.76
Less Advances		
NET DISTRIBUTION	441.20	441.20
TY20 HOMESTEAD	133.64	133.64
TOTAL DISTRIBUTION	574.84	574.84

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR 61296-SANDY CREEK JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	2012 FIRE & E.M.S. 4.00	TOTALS
REAL PROPERTY		
Depreciated	34.99	34.99
Like Real	268.39	268.39
TOTAL CURRENT	303.38	303.38
TOTAL DELINQUENT	96.37	96.37
TOTAL COLLECTED	399.75	399.75
REIMBURSEMENTS		
Non-Business Credit	65.80	65.80
Non-Business Credit Delinquent		
Owner-Occupancy Credit	10.76	10.76
Owner-Occupancy Credit Delinquent		
Homestead	87.88	87.88
Homestead Delinquent		
TOTAL REIMBURSEMENTS	164.44	164.44
TOTAL DISTRIBUTION	235.31	235.31
DEDUCTIONS		
Aud. And Treas. Fees	39.98	39.98
DETAC Fee	4.82	4.82
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	44.80	44.80
BALANCES	190.51	190.51
Less Refunds		
Less Advances		
NET DISTRIBUTION	190.51	190.51
TY20 HOMESTEAD	87.88	87.88
TOTAL DISTRIBUTION	278.39	278.39