

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR ALL POLSUBS

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	9,695,166.42
Com/Ind/Min	2,299,233.30
Public Utility	7,047,015.17
TOTAL CURRENT	19,200,946.44
TOTAL DELINQUENT	265,369.26
TOTAL COLLECTED	19,466,315.70
REIMBURSEMENTS	
Non-Business Credit	1,118,344.75
Non-Business Credit Delinquent	(87.08)
Owner-Occupancy Credit	129,345.37
Owner-Occupancy Credit Delinquent	11.20
Homestead	323,966.28
Homestead Delinquent	
TOTAL REIMBURSEMENTS	1,571,580.52
TOTAL DISTRIBUTION	17,894,735.18
DEDUCTIONS	
Aud. And Treas. Fees	424,729.33
DETAC Fee	13,272.26
Delinquent Advertising	
Tax Collector Salary	
TIF COLLECTED	13,878.16
EMERGENCY MANAGEMENT AGENCY	720.90
HEALTH DEPARTMENT	88,908.91
ELECTION EXPENSES	282.51
TOTAL DEDUCTIONS	541,792.07
BALANCES	17,352,943.11
Less Refunds	79,742.38
Less Advances	
NET DISTRIBUTION	17,273,200.73

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR CARROLL COUNTY

SOURCE OF RECEIPTS	GENERAL FUND		1976 ROAD IMPROVEMENT		2014 SENIOR	2017 COUNTY HOME		TOTALS
	3.30	CCBDD 99 3.10	CCBDD 04 1.00	1.70	CITIZENS 0.50	OPERATING 1.40		
REAL PROPERTY								
Agr/Res	787,034.76	589,740.63	160,187.18	41,607.78	96,674.44	292,421.75		1,967,666.54
Com/Ind/Min	185,195.92	169,947.89	51,921.83	31,631.72	27,414.79	76,750.87		542,863.02
Public Utility	447,379.95	420,265.96	135,570.13	230,468.49	67,785.09	189,797.65		1,491,267.27
TOTAL CURRENT	1,419,610.63	1,179,954.48	347,679.14	303,707.99	191,874.32	558,970.27		4,001,796.83
TOTAL DELINQUENT	20,927.21	16,270.83	4,527.20	1,514.35	3,013.32	8,997.45		55,250.36
TOTAL COLLECTED	1,440,537.84	1,196,225.31	352,206.34	305,222.34	194,887.64	567,967.72		4,057,047.19
REIMBURSEMENTS								
Non-Business Credit	97,567.79	73,103.34	19,849.77	5,144.22				195,665.12
Non-Business Credit Delinquent	(8.12)	(6.09)	(1.64)	(0.43)				(16.28)
Owner-Occupancy Credit	11,204.02	8,396.42	2,279.99	591.90				22,472.33
Owner-Occupancy Credit Delinquent	0.49	0.38	0.09	0.02				0.98
Homestead	26,173.08	19,628.08	5,327.89	1,390.84	3,791.73	11,458.20		67,769.82
Homestead Delinquent								
TOTAL REIMBURSEMENTS	134,937.26	101,122.13	27,456.10	7,126.55	3,791.73	11,458.20		285,891.97
TOTAL DISTRIBUTION	1,305,600.58	1,095,103.18	324,750.24	298,095.79	191,095.91	556,509.52		3,771,155.22
DEDUCTIONS								
Aud. And Treas. Fees	31,430.09	26,097.44	7,683.65	6,660.43	4,251.81	12,391.48		88,514.90
DETAC Fee	1,046.72	813.72	226.40	75.70	150.66	449.88		2,763.08
Delinquent Advertising								
Tax Collector Salary								
TIF COLLECTED	1,135.71	1,042.13	318.30	192.82	168.09	470.64		3,327.69
EMERGENCY MANAGEMENT AGENC								
HEALTH DEPARTMENT								
ELECTION EXPENSES								
TOTAL DEDUCTIONS	33,612.52	27,953.29	8,228.35	6,928.95	4,570.56	13,312.00		94,605.67
BALANCES	1,271,988.06	1,067,149.89	316,521.89	291,166.84	186,525.35	543,197.52		3,676,549.55
Less Refunds	7,022.16	6,260.99	1,889.68	1,188.29	1,032.57	2,926.78		20,320.47
Less Advances								
NET DISTRIBUTION	1,264,965.90	1,060,888.90	314,632.21	289,978.55	185,492.78	540,270.74		3,656,229.08

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE 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) 3.30	2010 EMERGENCY (\$700,000) 4.45	2013 BOND (\$17,152,577) 7.40	PERMANENT IMPROVEMENT 0.50	TOTALS
REAL PROPERTY									
Agr/Res	216,550.80	688,250.09	236,669.25	21,568.05	188,057.08	253,591.33	421,703.41	22,785.29	2,049,175.30
Com/Ind/Min	16,087.51	51,904.75	22,730.32	3,643.34	13,970.58	18,839.16	31,328.15	1,931.19	160,435.00
Public Utility	74,629.71	428,138.82	135,511.86	19,639.43	64,809.99	87,395.29	145,331.52	9,819.72	965,276.34
TOTAL CURRENT	307,268.02	1,168,293.66	394,911.43	44,850.82	266,837.65	359,825.78	598,363.08	34,536.20	3,174,886.64
TOTAL DELINQUENT	5,594.49	17,862.05	6,663.82	774.92	4,858.36	6,551.45	10,894.52	613.94	53,813.55
TOTAL COLLECTED	312,862.51	1,186,155.71	401,575.25	45,625.74	271,696.01	366,377.23	609,257.60	35,150.14	3,228,700.19
REIMBURSEMENTS									
Non-Business Credit	25,248.06	80,232.95	27,589.79	2,513.54	21,924.79	29,565.49	49,165.42	2,656.59	238,896.63
Non-Business Credit Delinquent									
Owner-Occupancy Credit	2,963.57	9,417.82	3,238.46	294.97	2,573.52	3,470.53	5,771.08	311.88	28,041.83
Owner-Occupancy Credit Delinquent									
Homestead	5,666.73	18,005.26	6,192.50	564.75	4,919.17	6,636.48	11,033.69	595.89	53,614.47
Homestead Delinquent									
TOTAL REIMBURSEMENTS	33,878.36	107,656.03	37,020.75	3,373.26	29,417.48	39,672.50	65,970.19	3,564.36	320,552.93
TOTAL DISTRIBUTION	278,984.15	1,078,499.68	364,554.50	42,252.48	242,278.53	326,704.73	543,287.41	31,585.78	2,908,147.26
DEDUCTIONS									
Aud. And Treas. Fees	6,831.52	25,900.91	8,768.60	996.26	5,932.64	8,000.06	13,303.47	767.52	70,500.98
DETAC Fee	279.70	893.02	333.20	38.76	242.88	327.58	544.70	30.72	2,690.56
Delinquent Advertising									
Tax Collector Salary									
TIF COLLECTED									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	7,111.22	26,793.93	9,101.80	1,035.02	6,175.52	8,327.64	13,848.17	798.24	73,191.54
BALANCES	271,872.93	1,051,705.75	355,452.70	41,217.46	236,103.01	318,377.09	529,439.24	30,787.54	2,834,955.72
Less Refunds	229.11	980.68	362.48	55.40	198.99	268.33	446.16	28.61	2,569.76
Less Advances									
NET DISTRIBUTION	271,643.82	1,050,725.07	355,090.22	41,162.06	235,904.02	318,108.76	528,993.08	30,758.93	2,832,385.96

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE 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				
Agr/Res	530,108.66	1,625,683.26	502,783.85	2,658,575.77
Com/Ind/Min	165,280.11	514,783.08	159,211.11	839,274.30
Public Utility	364,830.68	1,769,428.84	547,246.02	2,681,505.54
TOTAL CURRENT	1,060,219.45	3,909,895.18	1,209,240.98	6,179,355.61
TOTAL DELINQUENT	12,909.33	39,645.81	12,261.46	64,816.60
TOTAL COLLECTED	1,073,128.78	3,949,540.99	1,221,502.44	6,244,172.21
REIMBURSEMENTS				
Non-Business Credit	67,315.76	206,417.40	63,836.72	337,569.88
Non-Business Credit Delinquent	(7.32)	(22.45)	(6.95)	(36.72)
Owner-Occupancy Credit	7,742.20	23,736.89	7,341.28	38,820.37
Owner-Occupancy Credit Delinquent	(1.74)	(5.33)	(1.65)	(8.72)
Homestead	17,949.87	55,045.40	17,023.62	90,018.89
Homestead Delinquent				
TOTAL REIMBURSEMENTS	92,998.77	285,171.91	88,193.02	466,363.70
TOTAL DISTRIBUTION	980,130.01	3,664,369.08	1,133,309.42	5,777,808.51
DEDUCTIONS				
Aud. And Treas. Fees	23,402.29	86,146.75	26,643.17	136,192.21
DETAC Fee	645.94	1,983.68	613.56	3,243.18
Delinquent Advertising				
Tax Collector Salary				
TIF COLLECTED	1,376.62	4,283.52	1,324.80	6,984.94
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	25,424.85	92,413.95	28,581.53	146,420.33
BALANCES	954,705.16	3,571,955.13	1,104,727.89	5,631,388.18
Less Refunds	7,845.97	24,538.78	7,589.32	39,974.07
Less Advances				
NET DISTRIBUTION	946,859.19	3,547,416.35	1,097,138.57	5,591,414.11

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR CONOTTON VALLEY LSD

SOURCE OF RECEIPTS	PERMANENT IMPROVMENT 3.80	1976 CURRENT EXPENSE 25.20	1977 CURRENT EXPENSE 4.00	1988 CURRENT EXPENSE 3.95	TOTALS
REAL PROPERTY					
Agr/Res	71,859.76	278,397.90	44,190.52	48,403.13	442,851.31
Com/Ind/Min	15,449.04	59,866.86	9,502.72	11,387.32	96,205.94
Public Utility	60,762.64	402,952.02	63,960.64	63,161.15	590,836.45
TOTAL CURRENT	148,071.44	741,216.78	117,653.88	122,951.60	1,129,893.70
TOTAL DELINQUENT	2,751.36	10,652.14	1,691.00	1,853.73	16,948.23
TOTAL COLLECTED	150,822.80	751,868.92	119,344.88	124,805.33	1,146,841.93
REIMBURSEMENTS					
Non-Business Credit	9,307.85	36,038.50	5,720.52	6,267.08	57,333.95
Non-Business Credit Delinquent					
Owner-Occupancy Credit	780.35	3,021.31	479.46	525.43	4,806.55
Owner-Occupancy Credit Delinquent					
Homestead	2,583.98	10,002.61	1,587.72	1,738.82	15,913.13
Homestead Delinquent					
TOTAL REIMBURSEMENTS	12,672.18	49,062.42	7,787.70	8,531.33	78,053.63
TOTAL DISTRIBUTION	138,150.62	702,806.50	111,557.18	116,274.00	1,068,788.30
DEDUCTIONS					
Aud. And Treas. Fees	3,293.27	16,417.45	2,605.95	2,725.21	25,041.88
DETAC Fee	137.56	532.60	84.60	92.72	847.48
Delinquent Advertising					
Tax Collector Salary					
TIF COLLECTED					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	3,430.83	16,950.05	2,690.55	2,817.93	25,889.36
BALANCES	134,719.79	685,856.45	108,866.63	113,456.07	1,042,898.94
Less Refunds	282.72	1,658.45	263.25	263.21	2,467.63
Less Advances					
NET DISTRIBUTION	134,437.07	684,198.00	108,603.38	113,192.86	1,040,431.31

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE 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						
Agr/Res	7,292.82	15,277.74	8,144.08	3,464.11	9,130.41	43,309.16
Com/Ind/Min	1,148.57	3,070.96	1,627.20	545.57	1,694.15	8,086.45
Public Utility	1,441.02	5,241.70	2,737.93	684.50	2,125.52	12,230.67
TOTAL CURRENT	9,882.41	23,590.40	12,509.21	4,694.18	12,950.08	63,626.28
TOTAL DELINQUENT	461.82	967.93	515.93	219.35	678.38	2,843.41
TOTAL COLLECTED	10,344.23	24,558.33	13,025.14	4,913.53	13,628.46	66,469.69
REIMBURSEMENTS						
Non-Business Credit	956.72	2,004.52	1,068.39	454.50		4,484.13
Non-Business Credit Delinquent						
Owner-Occupancy Credit	123.95	259.58	138.37	58.88		580.78
Owner-Occupancy Credit Delinquent						
Homestead	551.31	1,155.14	615.75	261.80	820.64	3,404.64
Homestead Delinquent						
TOTAL REIMBURSEMENTS	1,631.98	3,419.24	1,822.51	775.18	820.64	8,469.55
TOTAL DISTRIBUTION	8,712.25	21,139.09	11,202.63	4,138.35	12,807.82	58,000.14
DEDUCTIONS						
Aud. And Treas. Fees	225.88	536.22	284.42	107.27	297.58	1,451.37
DETAC Fee	23.10	48.40	25.80	10.98	33.92	142.20
Delinquent Advertising						
Tax Collector Salary						
TIF COLLECTED						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	248.98	584.62	310.22	118.25	331.50	1,593.57
BALANCES	8,463.27	20,554.47	10,892.41	4,020.10	12,476.32	56,406.57
Less Refunds						
Less Advances						
NET DISTRIBUTION	8,463.27	20,554.47	10,892.41	4,020.10	12,476.32	56,406.57

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR HARRISON-HILLS CSD

SOURCE OF RECEIPTS	2015					TOTALS
	GENERAL FUND 3.40	1976 CURRENT EXPENSE 24.75	1991 CURRENT EXPENSE 6.60	2015 BOND (\$28,280,000) 2.00	CLASSROOM FACILITIES 0.50	
REAL PROPERTY						
Agr/Res	73.50	276.25	82.61	34.35	7.42	474.13
Com/Ind/Min	303.44	1,826.32	586.36	178.50	44.42	2,939.04
Public Utility	60.22	438.31	116.88	35.42	8.85	659.68
TOTAL CURRENT	437.16	2,540.88	785.85	248.27	60.69	4,072.85
TOTAL DELINQUENT						
TOTAL COLLECTED	437.16	2,540.88	785.85	248.27	60.69	4,072.85
REIMBURSEMENTS						
Non-Business Credit	19.19	72.14	21.57			112.90
Non-Business Credit Delinquent						
Owner-Occupancy Credit	2.94	11.08	3.31			17.33
Owner-Occupancy Credit Delinquent						
Homestead	13.02	48.92	14.63	8.75	1.89	87.21
Homestead Delinquent						
TOTAL REIMBURSEMENTS	35.15	132.14	39.51	8.75	1.89	217.44
TOTAL DISTRIBUTION	402.01	2,408.74	746.34	239.52	58.80	3,855.41
DEDUCTIONS						
Aud. And Treas. Fees	9.53	55.49	17.18	5.43	1.33	88.96
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
TIF COLLECTED						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	9.53	55.49	17.18	5.43	1.33	88.96
BALANCES	392.48	2,353.25	729.16	234.09	57.47	3,766.45
Less Refunds						
Less Advances						
NET DISTRIBUTION	392.48	2,353.25	729.16	234.09	57.47	3,766.45

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE 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) 4.60	2006	2012	2013	TOTALS
					CLASSROOM FACILITIES 0.50	EMERGENCY (\$521,000) 2.00	EMERGENCY (\$1,110,000) 4.20	
REAL PROPERTY								
Agr/Res	64,973.03	219,178.90	49,538.37	78,651.46	6,930.50	34,196.50	71,812.38	525,281.14
Com/Ind/Min	20,098.41	72,204.29	16,822.34	24,329.69	2,396.12	10,578.11	22,214.05	168,643.01
Public Utility	16,204.59	98,080.35	20,895.39	19,616.07	2,132.22	8,528.72	17,910.32	183,367.66
TOTAL CURRENT	101,276.03	389,463.54	87,256.10	122,597.22	11,458.84	53,303.33	111,936.75	877,291.81
TOTAL DELINQUENT	1,469.23	4,987.32	1,131.43	1,778.53	158.69	773.26	1,623.89	11,922.35
TOTAL COLLECTED	102,745.26	394,450.86	88,387.53	124,375.75	11,617.53	54,076.59	113,560.64	889,214.16
REIMBURSEMENTS								
Non-Business Credit	7,714.76	26,024.53	5,881.87	9,338.97	822.82	4,061.19	8,526.90	62,371.04
Non-Business Credit Delinquent								
Owner-Occupancy Credit	1,084.88	3,660.39	827.43	1,313.34	115.71	571.13	1,199.18	8,772.06
Owner-Occupancy Credit Delinquent	2.22	7.51	1.69	2.69	0.24	1.17	2.46	17.98
Homestead	3,109.86	10,488.17	2,370.38	3,763.95	331.31	1,637.21	3,436.92	25,137.80
Homestead Delinquent								
TOTAL REIMBURSEMENTS	11,911.72	40,180.60	9,081.37	14,418.95	1,270.08	6,270.70	13,165.46	96,298.88
TOTAL DISTRIBUTION	90,833.54	354,270.26	79,306.16	109,956.80	10,347.45	47,805.89	100,395.18	792,915.28
DEDUCTIONS								
Aud. And Treas. Fees	2,243.48	8,613.04	1,930.01	2,715.83	253.67	1,180.82	2,479.63	19,416.48
DETAC Fee	73.36	249.00	56.48	88.82	7.94	38.58	81.06	595.24
Delinquent Advertising								
Tax Collector Salary								
TIF COLLECTED								
EMERGENCY MANAGEMENT AGENC								
HEALTH DEPARTMENT								
ELECTION EXPENSES								
TOTAL DEDUCTIONS	2,316.84	8,862.04	1,986.49	2,804.65	261.61	1,219.40	2,560.69	20,011.72
BALANCES	88,516.70	345,408.22	77,319.67	107,152.15	10,085.84	46,586.49	97,834.49	772,903.56
Less Refunds	25.79	164.53	34.73	31.21	3.40	13.58	28.50	301.74
Less Advances								
NET DISTRIBUTION	88,490.91	345,243.69	77,284.94	107,120.94	10,082.44	46,572.91	97,805.99	772,601.82

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE 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) 4.00	2007 LOCAL INITIATIVES (\$1,078,900) 0.70	PERMANENT IMPROVEMENT- ONGOING 0.50	TOTALS
REAL PROPERTY									
Agr/Res	87.22	81.89	32.59	126.75	104.96	79.29	13.88	7.78	534.36
Com/Ind/Min	14.16	25.72	8.14	31.70	23.72	12.88	2.26	1.44	120.02
Public Utility	625.86	3,556.02	853.44	1,778.00	1,223.28	568.96	99.58	71.12	8,776.26
TOTAL CURRENT	727.24	3,663.63	894.17	1,936.45	1,351.96	661.13	115.72	80.34	9,430.64
TOTAL DELINQUENT									
TOTAL COLLECTED	727.24	3,663.63	894.17	1,936.45	1,351.96	661.13	115.72	80.34	9,430.64
REIMBURSEMENTS									
Non-Business Credit	29.58	27.77	11.05	42.99	35.60	26.89	4.71	2.64	181.23
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS	29.58	27.77	11.05	42.99	35.60	26.89	4.71	2.64	181.23
TOTAL DISTRIBUTION	697.66	3,635.86	883.12	1,893.46	1,316.36	634.24	111.01	77.70	9,249.41
DEDUCTIONS									
Aud. And Treas. Fees	15.89	80.01	19.51	42.29	29.53	14.44	2.53	1.74	205.94
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
TIF COLLECTED									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	15.89	80.01	19.51	42.29	29.53	14.44	2.53	1.74	205.94
BALANCES	681.77	3,555.85	863.61	1,851.17	1,286.83	619.80	108.48	75.96	9,043.47
Less Refunds									
Less Advances									
NET DISTRIBUTION	681.77	3,555.85	863.61	1,851.17	1,286.83	619.80	108.48	75.96	9,043.47

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE 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) 3.50	PERMANENT IMPROVEMENT- ONGOING 0.50	2012 EMERGENCY (\$750,000) 3.70	TOTALS
REAL PROPERTY									
Agr/Res	48,789.26	121,667.49	28,715.34	18,426.88	8,265.14	38,810.52	4,157.57	41,027.37	309,859.57
Com/Ind/Min	3,651.76	12,956.60	2,797.35	1,843.19	1,535.49	2,904.95	405.90	3,070.88	29,166.12
Public Utility	17,370.55	94,353.60	19,739.29	11,843.59	7,895.70	13,817.49	1,973.92	14,607.03	181,601.17
TOTAL CURRENT	69,811.57	228,977.69	51,251.98	32,113.66	17,696.33	55,532.96	6,537.39	58,705.28	520,626.86
TOTAL DELINQUENT	1,829.84	5,517.90	1,235.13	808.17	555.87	1,455.54	181.24	1,538.73	13,122.42
TOTAL COLLECTED	71,641.41	234,495.59	52,487.11	32,921.83	18,252.20	56,988.50	6,718.63	60,244.01	533,749.28
REIMBURSEMENTS									
Non-Business Credit	5,971.81	14,880.12	3,512.31	2,254.04	1,010.45	4,750.49	508.60	5,021.87	37,909.69
Non-Business Credit Delinquent	(2.77)	(6.90)	(1.63)	(1.05)	(0.47)	(2.20)	(0.24)	(2.33)	(17.59)
Owner-Occupancy Credit	689.67	1,718.47	405.61	260.31	116.72	548.74	58.76	579.90	4,378.18
Owner-Occupancy Credit Delinquent									
Homestead	1,364.83	3,401.42	803.09	515.40	230.97	1,085.99	115.95	1,147.64	8,665.29
Homestead Delinquent									
TOTAL REIMBURSEMENTS	8,023.54	19,993.11	4,719.38	3,028.70	1,357.67	6,383.02	683.07	6,747.08	50,935.57
TOTAL DISTRIBUTION	63,617.87	214,502.48	47,767.73	29,893.13	16,894.53	50,605.48	6,035.56	53,496.93	482,813.71
DEDUCTIONS									
Aud. And Treas. Fees	1,564.32	5,120.32	1,146.05	718.87	398.53	1,244.39	146.66	1,315.46	11,654.60
DETAC Fee	91.64	276.24	61.86	40.44	27.82	72.90	9.08	77.06	657.04
Delinquent Advertising									
Tax Collector Salary									
TIF COLLECTED									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	1,655.96	5,396.56	1,207.91	759.31	426.35	1,317.29	155.74	1,392.52	12,311.64
BALANCES	61,961.91	209,105.92	46,559.82	29,133.82	16,468.18	49,288.19	5,879.82	52,104.41	470,502.07
Less Refunds	109.89	356.46	78.32	51.61	39.81	87.40	11.54	92.40	827.43
Less Advances									
NET DISTRIBUTION	61,852.02	208,749.46	46,481.50	29,082.21	16,428.37	49,200.79	5,868.28	52,012.01	469,674.64

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR SOUTHERN LSD (COLUMBIANA CO.)

SOURCE OF RECEIPTS	PERM		1976 CURRENT EXPENSE 18.60	1980 CURRENT EXPENSE 4.00	1992 CURRENT EXPENSE 1.00	2000 CURRENT EXPENSE 7.84	2001	PERMANENT	TOTALS
	GENERAL FUND 2.00	IMPROVMENT 2.00					CLASSROOM FACILITIES 0.50	IMPROVEMENT 2.25	
REAL PROPERTY									
Agr/Res	37.83	37.83	175.02	39.44	10.80	107.67	5.88	35.38	449.85
Com/Ind/Min	4.35	4.35	33.21	7.87	2.18	17.06	1.09	4.90	75.01
Public Utility	0.09	0.09	0.84	0.18	0.05	0.35	0.02	0.10	1.72
TOTAL CURRENT	42.27	42.27	209.07	47.49	13.03	125.08	6.99	40.38	526.58
TOTAL DELINQUENT									
TOTAL COLLECTED	42.27	42.27	209.07	47.49	13.03	125.08	6.99	40.38	526.58
REIMBURSEMENTS									
Non-Business Credit	9.04	9.04	41.83	9.43	2.59	25.75	1.40		99.08
Non-Business Credit Delinquent									
Owner-Occupancy Credit	1.18	1.18	5.48	1.23	0.34	3.37	0.19		12.97
Owner-Occupancy Credit Delinquent									
Homestead	7.66	7.66	35.42	7.98	2.18	21.79	1.19	9.84	93.72
Homestead Delinquent									
TOTAL REIMBURSEMENTS	17.88	17.88	82.73	18.64	5.11	50.91	2.78	9.84	205.77
TOTAL DISTRIBUTION	24.39	24.39	126.34	28.85	7.92	74.17	4.21	30.54	320.81
DEDUCTIONS									
Aud. And Treas. Fees	0.92	0.92	4.57	1.02	0.29	2.73	0.14	0.88	11.47
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
TIF COLLECTED									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	0.92	0.92	4.57	1.02	0.29	2.73	0.14	0.88	11.47
BALANCES	23.47	23.47	121.77	27.83	7.63	71.44	4.07	29.66	309.34
Less Refunds									
Less Advances									
NET DISTRIBUTION	23.47	23.47	121.77	27.83	7.63	71.44	4.07	29.66	309.34

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR BELMONT-HARRISON AREA JVSD

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 1.45	TOTALS
REAL PROPERTY		
Agr/Res	31.35	31.35
Com/Ind/Min	129.41	129.41
Public Utility	25.69	25.69
TOTAL CURRENT	186.45	186.45
TOTAL DELINQUENT		
TOTAL COLLECTED	186.45	186.45
REIMBURSEMENTS		
Non-Business Credit	8.19	8.19
Non-Business Credit Delinquent		
Owner-Occupancy Credit	1.26	1.26
Owner-Occupancy Credit Delinquent		
Homestead	5.55	5.55
Homestead Delinquent		
TOTAL REIMBURSEMENTS	15.00	15.00
TOTAL DISTRIBUTION	171.45	171.45
DEDUCTIONS		
Aud. And Treas. Fees	4.08	4.08
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
TIF COLLECTED		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	4.08	4.08
BALANCES	167.37	167.37
Less Refunds		
Less Advances		
NET DISTRIBUTION	167.37	167.37

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE 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			
Agr/Res	86,848.90	216,401.89	303,250.79
Com/Ind/Min	34,030.60	77,961.08	111,991.68
Public Utility	107,198.10	192,956.18	300,154.28
TOTAL CURRENT	228,077.60	487,319.15	715,396.75
TOTAL DELINQUENT	2,325.51	5,745.31	8,070.82
TOTAL COLLECTED	230,403.11	493,064.46	723,467.57
REIMBURSEMENTS			
Non-Business Credit	11,052.90	27,553.62	38,606.52
Non-Business Credit Delinquent	(1.04)	(2.61)	(3.65)
Owner-Occupancy Credit	1,227.90	3,059.61	4,287.51
Owner-Occupancy Credit Delinquent	(0.25)	(0.62)	(0.87)
Homestead	2,958.66	7,386.81	10,345.47
Homestead Delinquent			
TOTAL REIMBURSEMENTS	15,238.17	37,996.81	53,234.98
TOTAL DISTRIBUTION	215,164.94	455,067.65	670,232.59
DEDUCTIONS			
Aud. And Treas. Fees	5,025.37	10,753.41	15,778.78
DETAC Fee	116.32	287.44	403.76
Delinquent Advertising			
Tax Collector Salary			
TIF COLLECTED	257.89	591.12	849.01
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	5,399.58	11,631.97	17,031.55
BALANCES	209,765.36	443,435.68	653,201.04
Less Refunds	1,486.39	3,406.16	4,892.55
Less Advances			
NET DISTRIBUTION	208,278.97	440,029.52	648,308.49

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR COLUMBIANA COUNTY JVSD

SOURCE OF RECEIPTS	1982 CURRENT EXPENSE 2.80	TOTALS
REAL PROPERTY		
Agr/Res	37.83	37.83
Com/Ind/Min	4.44	4.44
Public Utility	0.13	0.13
TOTAL CURRENT	42.40	42.40
TOTAL DELINQUENT		
TOTAL COLLECTED	42.40	42.40
REIMBURSEMENTS		
Non-Business Credit	9.04	9.04
Non-Business Credit Delinquent		
Owner-Occupancy Credit	1.18	1.18
Owner-Occupancy Credit Delinquent		
Homestead	7.66	7.66
Homestead Delinquent		
TOTAL REIMBURSEMENTS	17.88	17.88
TOTAL DISTRIBUTION	24.52	24.52
DEDUCTIONS		
Aud. And Treas. Fees	0.93	0.93
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
TIF COLLECTED		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	0.93	0.93
BALANCES	23.59	23.59
Less Refunds		
Less Advances		
NET DISTRIBUTION	23.59	23.59

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR JEFFERSON COUNTY JVSD

SOURCE OF RECEIPTS	PERMANENT		PERMANENT		PERMANENT		TOTALS
	1976 CURRENT EXPENSE 0.93	IMPROVEMENT 0.07	1994 CURRENT EXPENSE 0.47	IMPROVEMENT 0.04	2013 CURRENT EXPENSE 0.67	IMPROVEMENT 0.33	
REAL PROPERTY							
Agr/Res	1,642.40	68.17	821.12	34.00	1,137.56	525.12	4,228.37
Com/Ind/Min	267.03	18.34	133.50	9.19	192.37	94.76	715.19
Public Utility	335.04	25.21	167.53	12.61	241.38	118.88	900.65
TOTAL CURRENT	2,244.47	111.72	1,122.15	55.80	1,571.31	738.76	5,844.21
TOTAL DELINQUENT	104.00	4.34	51.98	2.17	84.51	39.02	286.02
TOTAL COLLECTED	2,348.47	116.06	1,174.13	57.97	1,655.82	777.78	6,130.23
REIMBURSEMENTS							
Non-Business Credit	215.38	8.72	107.74	4.19			336.03
Non-Business Credit Delinquent							
Owner-Occupancy Credit	27.89	1.17	13.99	0.59			43.64
Owner-Occupancy Credit Delinquent							
Homestead	124.24	5.06	61.95	2.52	102.25	47.18	343.20
Homestead Delinquent							
TOTAL REIMBURSEMENTS	367.51	14.95	183.68	7.30	102.25	47.18	722.87
TOTAL DISTRIBUTION	1,980.96	101.11	990.45	50.67	1,553.57	730.60	5,407.36
DEDUCTIONS							
Aud. And Treas. Fees	51.27	2.50	25.65	1.24	36.15	16.98	133.79
DETAC Fee	5.20	0.22	2.60	0.10	4.22	1.94	14.28
Delinquent Advertising							
Tax Collector Salary							
TIF COLLECTED							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	56.47	2.72	28.25	1.34	40.37	18.92	148.07
BALANCES	1,924.49	98.39	962.20	49.33	1,513.20	711.68	5,259.29
Less Refunds							
Less Advances							
NET DISTRIBUTION	1,924.49	98.39	962.20	49.33	1,513.20	711.68	5,259.29

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR STARK COUNTY AREA JVSD

SOURCE OF RECEIPTS	1980 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY		
Agr/Res	148,170.60	148,170.60
Com/Ind/Min	19,045.14	19,045.14
Public Utility	47,807.51	47,807.51
TOTAL CURRENT	215,023.25	215,023.25
TOTAL DELINQUENT	3,717.76	3,717.76
TOTAL COLLECTED	218,741.01	218,741.01
REIMBURSEMENTS		
Non-Business Credit	17,351.76	17,351.76
Non-Business Credit Delinquent		
Owner-Occupancy Credit	2,131.00	2,131.00
Owner-Occupancy Credit Delinquent	1.17	1.17
Homestead	4,620.48	4,620.48
Homestead Delinquent		
TOTAL REIMBURSEMENTS	24,104.41	24,104.41
TOTAL DISTRIBUTION	194,636.60	194,636.60
DEDUCTIONS		
Aud. And Treas. Fees	4,776.34	4,776.34
DETAC Fee	185.82	185.82
Delinquent Advertising		
Tax Collector Salary		
TIF COLLECTED		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	4,962.16	4,962.16
BALANCES	189,674.44	189,674.44
Less Refunds	134.16	134.16
Less Advances		
NET DISTRIBUTION	189,540.28	189,540.28

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE 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						
Agr/Res	22,751.59	7,963.18	2,582.63	13,829.78	23,810.84	70,938.02
Com/Ind/Min	2,786.68	975.39	383.80	1,625.88	3,483.42	9,255.17
Public Utility	3,712.95	1,299.54	382.28	3,621.49	4,641.22	13,657.48
Augusta Lighting	684.19					
TOTAL CURRENT	29,935.41	10,238.11	3,348.71	19,077.15	31,935.48	94,534.86
TOTAL DELINQUENT	253.75	88.80	7.87	197.31	268.65	816.38
TOTAL COLLECTED	30,189.16	10,326.91	3,356.58	19,274.46	32,204.13	95,351.24
REIMBURSEMENTS						
Non-Business Credit	2,920.45	1,021.97	315.95	1,806.78	3,055.75	9,120.90
Non-Business Credit Delinquent						
Owner-Occupancy Credit	354.23	123.95	46.41	202.46	370.74	1,097.79
Owner-Occupancy Credit Delinquent						
Homestead	857.64	300.07	107.38	500.14	896.86	2,662.09
Homestead Delinquent						
TOTAL REIMBURSEMENTS	4,132.32	1,445.99	469.74	2,509.38	4,323.35	12,880.78
TOTAL DISTRIBUTION	26,056.84	8,880.92	2,886.84	16,765.08	27,880.78	82,470.46
DEDUCTIONS						
Aud. And Treas. Fees	644.24	225.50	73.32	420.86	703.22	2,067.14
DETAC Fee	12.68	4.46	0.40	9.86	13.44	40.84
Delinquent Advertising						
Tax Collector Salary						
TIF COLLECTED						
EMERGENCY MANAGEMENT AGENC	40.48					40.48
HEALTH DEPARTMENT	4,991.80					4,991.80
ELECTION EXPENSES						
TOTAL DEDUCTIONS	5,689.20	229.96	73.72	430.72	716.66	7,140.26
BALANCES	20,367.64	8,650.96	2,813.12	16,334.36	27,164.12	75,330.20
Less Refunds	25.68	9.01	0.57	20.49	27.95	83.70
Less Advances						
NET DISTRIBUTION	20,341.96	8,641.95	2,812.55	16,313.87	27,136.17	75,246.50

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE 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			
Agr/Res	33,334.84	96,480.85	129,815.69
Com/Ind/Min	4,519.15	6,531.07	11,050.22
Public Utility	11,805.07	37,610.57	49,415.64
Brown Township Lighting	422.06		
TOTAL CURRENT	50,081.12	140,622.49	190,703.61
TOTAL DELINQUENT	877.58	2,172.63	3,050.21
TOTAL COLLECTED	50,958.70	142,795.12	193,753.82
REIMBURSEMENTS			
Non-Business Credit	3,910.94	11,364.14	15,275.08
Non-Business Credit Delinquent			
Owner-Occupancy Credit	475.82	1,294.98	1,770.80
Owner-Occupancy Credit Delinquent	0.29	1.05	1.34
Homestead	1,048.39	2,452.71	3,501.10
Homestead Delinquent			
TOTAL REIMBURSEMENTS	5,435.44	15,112.88	20,548.32
TOTAL DISTRIBUTION	45,523.26	127,682.24	173,205.50
DEDUCTIONS			
Aud. And Treas. Fees	1,103.51	3,118.03	4,221.54
DETAC Fee	43.88	108.58	152.46
Delinquent Advertising			
Tax Collector Salary			
TIF COLLECTED			
EMERGENCY MANAGEMENT AGENC	124.25		124.25
HEALTH DEPARTMENT	15,323.81		15,323.81
ELECTION EXPENSES			
TOTAL DEDUCTIONS	16,595.45	3,226.61	19,822.06
BALANCES	28,927.81	124,455.63	153,383.44
Less Refunds	33.25	116.41	149.66
Less Advances			
NET DISTRIBUTION	28,894.56	124,339.22	153,233.78

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE 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					
Agr/Res	11,353.72	22,253.92	1,546.63	12,165.99	47,320.26
Com/Ind/Min	4,409.14	5,704.43	535.59	5,286.43	15,935.59
Public Utility	8,222.81	19,875.92	3,456.68	10,278.53	41,833.94
TOTAL CURRENT	23,985.67	47,834.27	5,538.90	27,730.95	105,089.79
TOTAL DELINQUENT	209.88	722.36	50.20	258.77	1,241.21
TOTAL COLLECTED	24,195.55	48,556.63	5,589.10	27,989.72	106,331.00
REIMBURSEMENTS					
Non-Business Credit	1,373.36	2,773.82	192.63		4,339.81
Non-Business Credit Delinquent	(0.32)				(0.32)
Owner-Occupancy Credit	215.11	390.74	27.24		633.09
Owner-Occupancy Credit Delinquent	(0.08)				(0.08)
Homestead	484.27	913.85	63.23	610.72	2,072.07
Homestead Delinquent					
TOTAL REIMBURSEMENTS	2,072.34	4,078.41	283.10	610.72	7,044.57
TOTAL DISTRIBUTION	22,123.21	44,478.22	5,306.00	27,379.00	99,286.43
DEDUCTIONS					
Aud. And Treas. Fees	525.33	1,060.29	122.03	607.55	2,315.20
DETAC Fee	10.52	36.12	2.52	12.92	62.08
Delinquent Advertising					
Tax Collector Salary					
TIF COLLECTED	137.66			165.05	302.71
EMERGENCY MANAGEMENT AGENC	35.58				35.58
HEALTH DEPARTMENT	4,387.48				4,387.48
ELECTION EXPENSES					
TOTAL DEDUCTIONS	5,096.57	1,096.41	124.55	785.52	7,103.05
BALANCES	17,026.64	43,381.81	5,181.45	26,593.48	92,183.38
Less Refunds	126.83	677.69	62.36	152.93	1,019.81
Less Advances					
NET DISTRIBUTION	16,899.81	42,704.12	5,119.09	26,440.55	91,163.57

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR EAST TWP

SOURCE OF RECEIPTS	2009 ROAD			TOTALS
	GENERAL FUND 2.70	MAINT/DUST CONTROL 1.00	2018 FIRE 0.80	
REAL PROPERTY				
Agr/Res	17,802.99	5,268.21	4,815.21	27,886.41
Com/Ind/Min	4,064.99	1,435.24	1,148.07	6,648.30
Public Utility	17,039.84	6,311.07	5,048.86	28,399.77
TOTAL CURRENT	38,907.82	13,014.52	11,012.14	62,934.48
TOTAL DELINQUENT	642.59	190.13	202.68	1,035.40
TOTAL COLLECTED	39,550.41	13,204.65	11,214.82	63,969.88
REIMBURSEMENTS				
Non-Business Credit	2,269.85	671.58		2,941.43
Non-Business Credit Delinquent				
Owner-Occupancy Credit	235.63	69.68		305.31
Owner-Occupancy Credit Delinquent				
Homestead	607.36	179.73	194.39	981.48
Homestead Delinquent				
TOTAL REIMBURSEMENTS	3,112.84	920.99	194.39	4,228.22
TOTAL DISTRIBUTION	36,437.57	12,283.66	11,020.43	59,741.66
DEDUCTIONS				
Aud. And Treas. Fees	863.61	288.32	244.89	1,396.82
DETAC Fee	32.14	9.52	10.14	51.80
Delinquent Advertising				
Tax Collector Salary				
TIF COLLECTED				
EMERGENCY MANAGEMENT AGENC	21.07			21.07
HEALTH DEPARTMENT	2,599.19			2,599.19
ELECTION EXPENSES				
TOTAL DEDUCTIONS	3,516.01	297.84	255.03	4,068.88
BALANCES	32,921.56	11,985.82	10,765.40	55,672.78
Less Refunds	6.47	2.29	1.83	10.59
Less Advances				
NET DISTRIBUTION	32,915.09	11,983.53	10,763.57	55,662.19

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE 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					
Agr/Res	8,949.72	15,211.71	8,837.57	16,922.85	49,921.85
Com/Ind/Min	2,264.96	3,850.06	1,965.73	5,610.75	13,691.50
Public Utility	1,365.38	2,321.11	2,048.06	3,413.42	9,147.97
TOTAL CURRENT	12,580.06	21,382.88	12,851.36	25,947.02	72,761.32
TOTAL DELINQUENT	587.33	998.49	579.84	1,110.52	3,276.18
TOTAL COLLECTED	13,167.39	22,381.37	13,431.20	27,057.54	76,037.50
REIMBURSEMENTS					
Non-Business Credit	1,211.69	2,059.38	1,195.76	2,290.46	6,757.29
Non-Business Credit Delinquent					
Owner-Occupancy Credit	103.61	176.11	102.35	195.98	578.05
Owner-Occupancy Credit Delinquent					
Homestead	284.29	483.22	280.64	537.39	1,585.54
Homestead Delinquent					
TOTAL REIMBURSEMENTS	1,599.59	2,718.71	1,578.75	3,023.83	8,920.88
TOTAL DISTRIBUTION	11,567.80	19,662.66	11,852.45	24,033.71	67,116.62
DEDUCTIONS					
Aud. And Treas. Fees	287.51	488.70	293.26	590.84	1,660.31
DETAC Fee	29.36	49.94	29.00	55.52	163.82
Delinquent Advertising					
Tax Collector Salary					
TIF COLLECTED					
EMERGENCY MANAGEMENT AGENC	26.02				26.02
HEALTH DEPARTMENT	3,209.67				3,209.67
ELECTION EXPENSES					
TOTAL DEDUCTIONS	3,552.56	538.64	322.26	646.36	5,059.82
BALANCES	8,015.24	19,124.02	11,530.19	23,387.35	62,056.80
Less Refunds	53.30	90.61	45.86	132.03	321.80
Less Advances					
NET DISTRIBUTION	7,961.94	19,033.41	11,484.33	23,255.32	61,735.00

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE 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			
Agr/Res	63,621.63	4,507.09	68,128.72
Com/Ind/Min	3,354.80	211.23	3,566.03
Public Utility	11,585.41	2,145.46	13,730.87
TOTAL CURRENT	78,561.84	6,863.78	85,425.62
TOTAL DELINQUENT	1,241.62	87.12	1,328.74
TOTAL COLLECTED	79,803.46	6,950.90	86,754.36
REIMBURSEMENTS			
Non-Business Credit	7,759.45	550.24	8,309.69
Non-Business Credit Delinquent	(2.51)	(0.18)	(2.69)
Owner-Occupancy Credit	957.88	67.74	1,025.62
Owner-Occupancy Credit Delinquent	(0.63)	(0.04)	(0.67)
Homestead	1,982.58	140.07	2,122.65
Homestead Delinquent			
TOTAL REIMBURSEMENTS	10,696.77	757.83	11,454.60
TOTAL DISTRIBUTION	69,106.69	6,193.07	75,299.76
DEDUCTIONS			
Aud. And Treas. Fees	1,742.54	151.77	1,894.31
DETAC Fee	62.22	4.36	66.58
Delinquent Advertising			
Tax Collector Salary			
TIF COLLECTED			
EMERGENCY MANAGEMENT AGENC	61.95		61.95
HEALTH DEPARTMENT	7,640.32		7,640.32
ELECTION EXPENSES			
TOTAL DEDUCTIONS	9,507.03	156.13	9,663.16
BALANCES	59,599.66	6,036.94	65,636.60
Less Refunds	509.27	36.87	546.14
Less Advances			
NET DISTRIBUTION	59,090.39	6,000.07	65,090.46

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR LEE TWP

SOURCE OF RECEIPTS	GENERAL FUND		TOTALS
	2.70	1982 FIRE 0.50	
REAL PROPERTY			
Agr/Res	21,536.49	1,243.05	22,779.54
Com/Ind/Min	12,338.70	656.02	12,994.72
Public Utility	16,813.39	3,113.60	19,926.99
TOTAL CURRENT	50,688.58	5,012.67	55,701.25
TOTAL DELINQUENT	1,174.48	66.20	1,240.68
TOTAL COLLECTED	51,863.06	5,078.87	56,941.93
REIMBURSEMENTS			
Non-Business Credit	2,989.28	172.37	3,161.65
Non-Business Credit Delinquent			
Owner-Occupancy Credit	294.13	16.96	311.09
Owner-Occupancy Credit Delinquent			
Homestead	711.84	41.24	753.08
Homestead Delinquent			
TOTAL REIMBURSEMENTS	3,995.25	230.57	4,225.82
TOTAL DISTRIBUTION	47,867.81	4,848.30	52,716.11
DEDUCTIONS			
Aud. And Treas. Fees	1,132.45	110.90	1,243.35
DETAC Fee	58.72	3.32	62.04
Delinquent Advertising			
Tax Collector Salary			
TIF COLLECTED			
EMERGENCY MANAGEMENT AGENC	27.17		27.17
HEALTH DEPARTMENT	3,351.50		3,351.50
ELECTION EXPENSES			
TOTAL DEDUCTIONS	4,569.84	114.22	4,684.06
BALANCES	43,297.97	4,734.08	48,032.05
Less Refunds	1,365.69	72.58	1,438.27
Less Advances			
NET DISTRIBUTION	41,932.28	4,661.50	46,593.78

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE 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						
Agr/Res	18,407.09	708.12	2,391.05	2,665.67	2,919.07	27,091.00
Com/Ind/Min	13,245.24	509.43	1,007.69	2,427.80	2,546.52	19,736.68
Public Utility	11,018.29	423.78	2,118.92	2,118.92	2,118.92	17,798.83
TOTAL CURRENT	42,670.62	1,641.33	5,517.66	7,212.39	7,584.51	64,626.51
TOTAL DELINQUENT	1,246.48	47.95	142.23	194.52	245.55	1,876.73
TOTAL COLLECTED	43,917.10	1,689.28	5,659.89	7,406.91	7,830.06	66,503.24
REIMBURSEMENTS						
Non-Business Credit	2,539.40	97.82	329.70	367.70		3,334.62
Non-Business Credit Delinquent						
Owner-Occupancy Credit	259.66	9.93	33.68	37.58		340.85
Owner-Occupancy Credit Delinquent						
Homestead	789.26	30.17	102.32	114.23	149.95	1,185.93
Homestead Delinquent						
TOTAL REIMBURSEMENTS	3,588.32	137.92	465.70	519.51	149.95	4,861.40
TOTAL DISTRIBUTION	40,328.78	1,551.36	5,194.19	6,887.40	7,680.11	61,641.84
DEDUCTIONS						
Aud. And Treas. Fees	958.95	36.87	123.55	161.70	170.94	1,452.01
DETAC Fee	62.32	2.40	7.12	9.72	12.28	93.84
Delinquent Advertising						
Tax Collector Salary						
TIF COLLECTED						
EMERGENCY MANAGEMENT AGENC	25.22					25.22
HEALTH DEPARTMENT	3,111.01					3,111.01
ELECTION EXPENSES						
TOTAL DEDUCTIONS	4,157.50	39.27	130.67	171.42	183.22	4,682.08
BALANCES	36,171.28	1,512.09	5,063.52	6,715.98	7,496.89	56,959.76
Less Refunds	418.04	16.07	37.60	72.47	79.56	623.74
Less Advances						
NET DISTRIBUTION	35,753.24	1,496.02	5,025.92	6,643.51	7,417.33	56,336.02

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE 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							
Agr/Res	12,830.61	52,900.42	2,789.85	5,131.52	2,821.77	25,465.19	101,939.36
Com/Ind/Min	643.00	2,412.44	35.25	781.42	37.56	2,000.76	5,910.43
Public Utility	4,140.63	17,748.00	839.14	7,228.15	839.14	14,456.28	45,251.34
TOTAL CURRENT	17,614.24	73,060.86	3,664.24	13,141.09	3,698.47	41,922.23	153,101.13
TOTAL DELINQUENT	230.89	910.42	108.70	28.62	109.89	164.81	1,553.33
TOTAL COLLECTED	17,845.13	73,971.28	3,772.94	13,169.71	3,808.36	42,087.04	154,654.46
REIMBURSEMENTS							
Non-Business Credit	1,543.81	6,348.52	339.30	610.27	343.12		9,185.02
Non-Business Credit Delinquent							
Owner-Occupancy Credit	146.95	588.72	28.10	59.83	28.46		852.06
Owner-Occupancy Credit Delinquent							
Homestead	349.15	1,315.19	87.48	109.15	88.84	634.82	2,584.63
Homestead Delinquent							
TOTAL REIMBURSEMENTS	2,039.91	8,252.43	454.88	779.25	460.42	634.82	12,621.71
TOTAL DISTRIBUTION	15,805.22	65,718.85	3,318.06	12,390.46	3,347.94	41,452.22	142,032.75
DEDUCTIONS							
Aud. And Treas. Fees	389.63	1,615.19	82.38	287.57	83.16	918.99	3,376.92
DETAC Fee	11.56	45.50	5.44	1.44	5.50	8.24	77.68
Delinquent Advertising							
Tax Collector Salary							
TIF COLLECTED							
EMERGENCY MANAGEMENT AGENC	42.90						42.90
HEALTH DEPARTMENT	5,290.88						5,290.88
ELECTION EXPENSES							
TOTAL DEDUCTIONS	5,734.97	1,660.69	87.82	289.01	88.66	927.23	8,788.38
BALANCES	10,070.25	64,058.16	3,230.24	12,101.45	3,259.28	40,524.99	133,244.37
Less Refunds	40.50	178.27	10.46	17.01	10.57	95.67	352.48
Less Advances							
NET DISTRIBUTION	10,029.75	63,879.89	3,219.78	12,084.44	3,248.71	40,429.32	132,891.89

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE 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						
Agr/Res	5,157.15	16,662.55	304.57	1,674.15	10,128.80	33,927.22
Com/Ind/Min	1,970.13	7,325.75	178.71	1,919.07	4,860.52	16,254.18
Public Utility	7,564.80	28,135.02	6,051.83	13,327.12	26,654.26	81,733.03
TOTAL CURRENT	14,692.08	52,123.32	6,535.11	16,920.34	41,643.58	131,914.43
TOTAL DELINQUENT	198.61	686.97	11.62	68.79	417.48	1,383.47
TOTAL COLLECTED	14,890.69	52,810.29	6,546.73	16,989.13	42,061.06	133,297.90
REIMBURSEMENTS						
Non-Business Credit	700.57	2,324.08	39.87	232.96	1,412.03	4,709.51
Non-Business Credit Delinquent						
Owner-Occupancy Credit	58.69	171.50	3.51	17.07	104.24	355.01
Owner-Occupancy Credit Delinquent						
Homestead	200.75	463.16	11.64	46.48	281.52	1,003.55
Homestead Delinquent						
TOTAL REIMBURSEMENTS	960.01	2,958.74	55.02	296.51	1,797.79	6,068.07
TOTAL DISTRIBUTION	13,930.68	49,851.55	6,491.71	16,692.62	40,263.27	127,229.83
DEDUCTIONS						
Aud. And Treas. Fees	325.12	1,153.15	142.95	370.94	918.40	2,910.56
DETAC Fee	9.92	34.34	0.60	3.44	20.88	69.18
Delinquent Advertising						
Tax Collector Salary						
TIF COLLECTED						
EMERGENCY MANAGEMENT AGENC	21.93					21.93
HEALTH DEPARTMENT	2,704.02					2,704.02
ELECTION EXPENSES						
TOTAL DEDUCTIONS	3,060.99	1,187.49	143.55	374.38	939.28	5,705.69
BALANCES	10,869.69	48,664.06	6,348.16	16,318.24	39,323.99	121,524.14
Less Refunds	22.59	72.81	20.68	34.11	68.47	218.66
Less Advances						
NET DISTRIBUTION	10,847.10	48,591.25	6,327.48	16,284.13	39,255.52	121,305.48

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE 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						
Agr/Res	11,771.15	10,930.75	6,729.78	3,772.00	7,545.29	40,748.97
Com/Ind/Min	10,613.93	9,855.78	6,881.25	3,768.93	7,537.65	38,657.54
Public Utility	7,158.47	6,647.16	5,113.24	2,556.59	5,113.24	26,588.70
TOTAL CURRENT	29,543.55	27,433.69	18,724.27	10,097.52	20,196.18	105,995.21
TOTAL DELINQUENT	335.58	311.58	191.84	125.44	250.91	1,215.35
TOTAL COLLECTED	29,879.13	27,745.27	18,916.11	10,222.96	20,447.09	107,210.56
REIMBURSEMENTS						
Non-Business Credit	1,558.52	1,447.55	890.56			3,896.63
Non-Business Credit Delinquent	(0.13)	(0.12)	(0.07)			(0.32)
Owner-Occupancy Credit	116.38	107.95	66.53			290.86
Owner-Occupancy Credit Delinquent						
Homestead	422.61	392.65	241.33	160.85	321.74	1,539.18
Homestead Delinquent						
TOTAL REIMBURSEMENTS	2,097.38	1,948.03	1,198.35	160.85	321.74	5,726.35
TOTAL DISTRIBUTION	27,781.75	25,797.24	17,717.76	10,062.11	20,125.35	101,484.21
DEDUCTIONS						
Aud. And Treas. Fees	652.42	605.86	413.03	223.24	446.49	2,341.04
DETAC Fee	16.80	15.58	9.60	6.28	12.56	60.82
Delinquent Advertising						
Tax Collector Salary						
TIF COLLECTED						
EMERGENCY MANAGEMENT AGENC	24.90					24.90
HEALTH DEPARTMENT	3,070.93					3,070.93
ELECTION EXPENSES						
TOTAL DEDUCTIONS	3,765.05	621.44	422.63	229.52	459.05	5,497.69
BALANCES	24,016.70	25,175.80	17,295.13	9,832.59	19,666.30	95,986.52
Less Refunds	1.15	1.07	0.66	0.44	0.88	4.20
Less Advances						
NET DISTRIBUTION	24,015.55	25,174.73	17,294.47	9,832.15	19,665.42	95,982.32

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE 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	2014 ROAD	TOTALS
							IMPROVEMENT 2.69	IMPROVEMENT 2.00	
REAL PROPERTY									
Agr/Res	1,391.46	4,640.51	13,916.90	12,523.59	3,095.87	8,879.53	23,880.78	23,591.93	91,920.57
Com/Ind/Min	82.95	282.71	829.85	746.29	283.38	535.61	1,439.90	1,479.33	5,680.02
Public Utility	374.73	1,295.03	3,747.20	3,372.46	2,248.31	3,747.20	10,079.88	7,494.34	32,359.15
TOTAL CURRENT	1,849.14	6,218.25	18,493.95	16,642.34	5,627.56	13,162.34	35,400.56	32,565.60	129,959.74
TOTAL DELINQUENT	34.32	141.61	343.93	309.50	100.47	217.44	584.98	638.55	2,370.80
TOTAL COLLECTED	1,883.46	6,359.86	18,837.88	16,951.84	5,728.03	13,379.78	35,985.54	33,204.15	132,330.54
REIMBURSEMENTS									
Non-Business Credit	169.59	562.25	1,696.98	1,527.22	376.87	1,082.12	2,910.47		8,325.50
Non-Business Credit Delinquent	(0.06)	(0.19)	(0.63)	(0.57)	(0.14)	(0.40)	(1.08)		(3.07)
Owner-Occupancy Credit	19.21	66.40	191.39	172.28	42.55	121.95	328.28		942.06
Owner-Occupancy Credit Delinquent									
Homestead	34.67	126.56	348.80	314.11	77.41	222.22	598.26	693.97	2,416.00
Homestead Delinquent									
TOTAL REIMBURSEMENTS	223.41	755.02	2,236.54	2,013.04	496.69	1,425.89	3,835.93	693.97	11,680.49
TOTAL DISTRIBUTION	1,660.05	5,604.84	16,601.34	14,938.80	5,231.34	11,953.89	32,149.61	32,510.18	120,650.05
DEDUCTIONS									
Aud. And Treas. Fees	41.10	138.85	411.38	370.11	125.07	292.17	785.75	725.00	2,889.43
DETAC Fee	1.72	7.08	17.22	15.50	5.02	10.86	29.30	31.94	118.64
Delinquent Advertising									
Tax Collector Salary									
TIF COLLECTED									
EMERGENCY MANAGEMENT AGENC		8.03	23.75						31.78
HEALTH DEPARTMENT		989.11	2,929.71						3,918.82
ELECTION EXPENSES									
TOTAL DEDUCTIONS	42.82	1,143.07	3,382.06	385.61	130.09	303.03	815.05	756.94	6,958.67
BALANCES	1,617.23	4,461.77	13,219.28	14,553.19	5,101.25	11,650.86	31,334.56	31,753.24	113,691.38
Less Refunds	2.49	7.49	24.99	22.49	7.61	15.76	42.41	45.23	168.47
Less Advances									
NET DISTRIBUTION	1,614.74	4,454.28	13,194.29	14,530.70	5,093.64	11,635.10	31,292.15	31,708.01	113,522.91

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE 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				
Agr/Res	24,704.27	2,673.93	18,706.79	46,084.99
Com/Ind/Min	11,135.66	824.53	10,018.79	21,978.98
Public Utility	34,544.56	5,117.72	31,346.01	71,008.29
TOTAL CURRENT	70,384.49	8,616.18	60,071.59	139,072.26
TOTAL DELINQUENT	217.65	23.56	191.93	433.14
TOTAL COLLECTED	70,602.14	8,639.74	60,263.52	139,505.40
REIMBURSEMENTS				
Non-Business Credit	3,273.71	354.48		3,628.19
Non-Business Credit Delinquent				
Owner-Occupancy Credit	340.60	36.92		377.52
Owner-Occupancy Credit Delinquent				
Homestead	906.89	98.23	816.55	1,821.67
Homestead Delinquent				
TOTAL REIMBURSEMENTS	4,521.20	489.63	816.55	5,827.38
TOTAL DISTRIBUTION	66,080.94	8,150.11	59,446.97	133,678.02
DEDUCTIONS				
Aud. And Treas. Fees	1,541.63	188.66	1,315.89	3,046.18
DETAC Fee	10.88	1.18	9.60	21.66
Delinquent Advertising				
Tax Collector Salary				
TIF COLLECTED				
EMERGENCY MANAGEMENT AGENC	24.42			24.42
HEALTH DEPARTMENT	3,012.35			3,012.35
ELECTION EXPENSES				
TOTAL DEDUCTIONS	4,589.28	189.84	1,325.49	6,104.61
BALANCES	61,491.66	7,960.27	58,121.48	127,573.41
Less Refunds	884.65	65.52	795.91	1,746.08
Less Advances				
NET DISTRIBUTION	60,607.01	7,894.75	57,325.57	125,827.33

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE 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				
Agr/Res	11,593.50	12,485.29	2,155.72	26,234.51
Com/Ind/Min	2,750.93	2,962.56	513.18	6,226.67
Public Utility	27,922.62	30,070.54	6,443.69	64,436.85
TOTAL CURRENT	42,267.05	45,518.39	9,112.59	96,898.03
TOTAL DELINQUENT	108.65	117.02	20.21	245.88
TOTAL COLLECTED	42,375.70	45,635.41	9,132.80	97,143.91
REIMBURSEMENTS				
Non-Business Credit	1,500.57	1,616.01	278.80	3,395.38
Non-Business Credit Delinquent				
Owner-Occupancy Credit	172.34	185.61	31.91	389.86
Owner-Occupancy Credit Delinquent				
Homestead	287.32	309.26	53.65	650.23
Homestead Delinquent				
TOTAL REIMBURSEMENTS	1,960.23	2,110.88	364.36	4,435.47
TOTAL DISTRIBUTION	40,415.47	43,524.53	8,768.44	92,708.44
DEDUCTIONS				
Aud. And Treas. Fees	925.31	996.48	199.42	2,121.21
DETAC Fee	5.44	5.86	1.02	12.32
Delinquent Advertising				
Tax Collector Salary				
TIF COLLECTED				
EMERGENCY MANAGEMENT AGENC	30.98			30.98
HEALTH DEPARTMENT	3,820.16			3,820.16
ELECTION EXPENSES				
TOTAL DEDUCTIONS	4,781.89	1,002.34	200.44	5,984.67
BALANCES	35,633.58	42,522.19	8,568.00	86,723.77
Less Refunds	443.17	477.20	82.84	1,003.21
Less Advances				
NET DISTRIBUTION	35,190.41	42,044.99	8,485.16	85,720.56

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR CARROLLTON CORP

SOURCE OF RECEIPTS	1998 CURRENT					TOTALS
	GENERAL FUND 2.30	1981 FIRE 1.50	EXPENSE/LIGHT S 1.20	2011 FIRE 1.00	2018 FIRE 2.00	
REAL PROPERTY						
Agr/Res	43,029.25	10,365.99	11,680.64	14,886.14	31,619.65	111,581.67
Com/Ind/Min	19,648.37	7,156.01	8,693.51	8,140.31	16,277.92	59,916.12
Public Utility	27,405.20	17,872.95	14,298.36	11,915.34	23,830.61	95,322.46
Village of Carrollton Delq	29.72					
TOTAL CURRENT	90,112.54	35,394.95	34,672.51	34,941.79	71,728.18	266,849.97
TOTAL DELINQUENT	484.33	123.75	141.29	171.47	411.94	1,332.78
TOTAL COLLECTED	90,596.87	35,518.70	34,813.80	35,113.26	72,140.12	268,182.75
REIMBURSEMENTS						
Non-Business Credit	5,121.88	1,233.41	1,390.31	1,771.42		9,517.02
Non-Business Credit Delinquent	(1.86)	(0.45)	(0.50)	(0.64)		(3.45)
Owner-Occupancy Credit	846.33	204.40	230.57	292.91		1,574.21
Owner-Occupancy Credit Delinquent	(0.47)	(0.11)	(0.13)	(0.16)		(0.87)
Homestead	1,871.33	453.23	511.59	649.90	1,611.67	5,097.72
Homestead Delinquent						
TOTAL REIMBURSEMENTS	7,837.21	1,890.48	2,131.84	2,713.43	1,611.67	16,184.63
TOTAL DISTRIBUTION	82,759.66	33,628.22	32,681.96	32,399.83	70,528.45	251,998.12
DEDUCTIONS						
Aud. And Treas. Fees	1,960.30	769.30	752.54	759.54	1,560.90	5,802.58
DETAC Fee	24.34	6.20	7.10	8.62	20.60	66.86
Delinquent Advertising						
Tax Collector Salary						
TIF COLLECTED	791.56	288.27	350.23	327.92	655.83	2,413.81
EMERGENCY MANAGEMENT AGENC	81.02					81.02
HEALTH DEPARTMENT	9,992.85					9,992.85
ELECTION EXPENSES						
TOTAL DEDUCTIONS	12,850.07	1,063.77	1,109.87	1,096.08	2,237.33	18,357.12
BALANCES	69,909.59	32,564.45	31,572.09	31,303.75	68,291.12	233,641.00
Less Refunds	51.73	19.82	20.57	20.39	43.95	156.46
Less Advances						
NET DISTRIBUTION	69,857.86	32,544.63	31,551.52	31,283.36	68,247.17	233,484.54

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE 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						
Agr/Res	3,049.87	529.63	3,383.07	1,000.73	1,869.13	9,832.43
Com/Ind/Min	351.69	96.77	631.03	159.04	285.40	1,523.93
Public Utility	423.29	192.41	962.01	242.42	384.80	2,204.93
TOTAL CURRENT	3,824.85	818.81	4,976.11	1,402.19	2,539.33	13,561.29
TOTAL DELINQUENT	105.93	26.41	171.70	44.57	80.63	429.24
TOTAL COLLECTED	3,930.78	845.22	5,147.81	1,446.76	2,619.96	13,990.53
REIMBURSEMENTS						
Non-Business Credit	384.85	66.70	426.85	126.14	235.67	1,240.21
Non-Business Credit Delinquent						
Owner-Occupancy Credit	50.12	8.71	55.63	16.46	30.73	161.65
Owner-Occupancy Credit Delinquent						
Homestead	192.61	33.41	213.64	63.14	118.03	620.83
Homestead Delinquent						
TOTAL REIMBURSEMENTS	627.58	108.82	696.12	205.74	384.43	2,022.69
TOTAL DISTRIBUTION	3,303.20	736.40	4,451.69	1,241.02	2,235.53	11,967.84
DEDUCTIONS						
Aud. And Treas. Fees	85.82	18.45	112.41	31.59	57.21	305.48
DETAC Fee	5.30	1.32	8.58	2.22	4.04	21.46
Delinquent Advertising						
Tax Collector Salary						
TIF COLLECTED						
EMERGENCY MANAGEMENT AGENC	8.90					8.90
HEALTH DEPARTMENT	1,097.64					1,097.64
ELECTION EXPENSES						
TOTAL DEDUCTIONS	1,197.66	19.77	120.99	33.81	61.25	1,433.48
BALANCES	2,105.54	716.63	4,330.70	1,207.21	2,174.28	10,534.36
Less Refunds						
Less Advances						
NET DISTRIBUTION	2,105.54	716.63	4,330.70	1,207.21	2,174.28	10,534.36

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR LEESVILLE CORP

SOURCE OF RECEIPTS	2014 FIRE			TOTALS
	GENERAL FUND 2.40	2010 CURRENT EXPENSES 1.80	PROTECTION 1.80	
REAL PROPERTY				
Agr/Res	1,673.97	1,004.71	987.97	3,666.65
Com/Ind/Min	15.45	10.09	10.45	35.99
Public Utility	344.57	258.43	258.43	861.43
TOTAL CURRENT	2,033.99	1,273.23	1,256.85	4,564.07
TOTAL DELINQUENT	56.51	33.92	38.77	129.20
TOTAL COLLECTED	2,090.50	1,307.15	1,295.62	4,693.27
REIMBURSEMENTS				
Non-Business Credit	188.87	113.29		302.16
Non-Business Credit Delinquent				
Owner-Occupancy Credit	27.92	16.81		44.73
Owner-Occupancy Credit Delinquent				
Homestead	186.81	112.04	128.12	426.97
Homestead Delinquent				
TOTAL REIMBURSEMENTS	403.60	242.14	128.12	773.86
TOTAL DISTRIBUTION	1,686.90	1,065.01	1,167.50	3,919.41
DEDUCTIONS				
Aud. And Treas. Fees	45.65	28.54	28.29	102.48
DETAC Fee	2.82	1.70	1.94	6.46
Delinquent Advertising				
Tax Collector Salary				
TIF COLLECTED				
EMERGENCY MANAGEMENT AGENC	3.95			3.95
HEALTH DEPARTMENT	487.16			487.16
ELECTION EXPENSES				
TOTAL DEDUCTIONS	539.58	30.24	30.23	600.05
BALANCES	1,147.32	1,034.77	1,137.27	3,319.36
Less Refunds	11.48	10.16	9.78	31.42
Less Advances				
NET DISTRIBUTION	1,135.84	1,024.61	1,127.49	3,287.94

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE 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	TOTALS
REAL PROPERTY									
Agr/Res	3,105.51	2,263.45	3,217.69	463.34	2,779.66	2,688.19	3,226.05	2,205.16	19,949.05
Com/Ind/Min	226.14	257.59	280.79	40.11	240.73	210.74	273.70	187.76	1,717.56
Public Utility	1,139.08	2,278.16	1,993.40	284.77	1,708.63	1,423.85	1,708.63	1,139.08	11,675.60
TOTAL CURRENT	4,470.73	4,799.20	5,491.88	788.22	4,729.02	4,322.78	5,208.38	3,532.00	33,342.21
TOTAL DELINQUENT	256.86	187.21	266.13	38.32	229.85	222.33	266.78	182.39	1,649.87
TOTAL COLLECTED	4,727.59	4,986.41	5,758.01	826.54	4,958.87	4,545.11	5,475.16	3,714.39	34,992.08
REIMBURSEMENTS									
Non-Business Credit	353.61	257.63	366.27	52.69	316.41	305.89	367.16	251.04	2,270.70
Non-Business Credit Delinquent									
Owner-Occupancy Credit	60.46	44.09	62.64	9.01	54.15	52.33	62.81	42.90	388.39
Owner-Occupancy Credit Delinquent									
Homestead	145.54	106.02	150.67	21.66	130.15	125.97	151.05	103.36	934.42
Homestead Delinquent									
TOTAL REIMBURSEMENTS	559.61	407.74	579.58	83.36	500.71	484.19	581.02	397.30	3,593.51
TOTAL DISTRIBUTION	4,167.98	4,578.67	5,178.43	743.18	4,458.16	4,060.92	4,894.14	3,317.09	31,398.57
DEDUCTIONS									
Aud. And Treas. Fees	103.21	108.88	125.71	18.04	108.26	99.26	119.54	81.11	764.01
DETAC Fee	12.84	9.36	13.30	1.92	11.50	11.12	13.34	9.12	82.50
Delinquent Advertising									
Tax Collector Salary									
TIF COLLECTED									
EMERGENCY MANAGEMENT AGENC	29.73								29.73
HEALTH DEPARTMENT	820.15								820.15
ELECTION EXPENSES	282.51								282.51
TOTAL DEDUCTIONS	1,248.44	118.24	139.01	19.96	119.76	110.38	132.88	90.23	1,978.90
BALANCES	2,919.54	4,460.43	5,039.42	723.22	4,338.40	3,950.54	4,761.26	3,226.86	29,419.67
Less Refunds									
Less Advances									
NET DISTRIBUTION	2,919.54	4,460.43	5,039.42	723.22	4,338.40	3,950.54	4,761.26	3,226.86	29,419.67

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR MALVERN CORP

SOURCE OF RECEIPTS	GENERAL FUND	
	2.40	TOTALS
REAL PROPERTY		
Agr/Res	13,436.12	13,436.12
Com/Ind/Min	3,119.16	3,119.16
Public Utility	2,685.61	2,685.61
TOTAL CURRENT	19,240.89	19,240.89
TOTAL DELINQUENT	784.97	784.97
TOTAL COLLECTED	20,025.86	20,025.86
REIMBURSEMENTS		
Non-Business Credit	1,506.50	1,506.50
Non-Business Credit Delinquent		
Owner-Occupancy Credit	231.41	231.41
Owner-Occupancy Credit Delinquent		
Homestead	737.23	737.23
Homestead Delinquent		
TOTAL REIMBURSEMENTS	2,475.14	2,475.14
TOTAL DISTRIBUTION	17,550.72	17,550.72
DEDUCTIONS		
Aud. And Treas. Fees	437.27	437.27
DETAC Fee	39.26	39.26
Delinquent Advertising		
Tax Collector Salary		
TIF COLLECTED		
EMERGENCY MANAGEMENT AGENC	6.65	6.65
HEALTH DEPARTMENT	3,665.99	3,665.99
ELECTION EXPENSES		
TOTAL DEDUCTIONS	4,149.17	4,149.17
BALANCES	13,401.55	13,401.55
Less Refunds		
Less Advances		
NET DISTRIBUTION	13,401.55	13,401.55

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR MINERVA CORP

SOURCE OF RECEIPTS	1989		1991 SENIOR CITIZENS 0.30	2006 SENIOR CITIZENS 0.30	2015		TOTALS
	GENERAL FUND 2.40	RECREATIONAL 1.20			RECREATIONAL 1.00		
REAL PROPERTY							
Agr/Res	17,907.69	3,926.82	985.60	1,750.76	5,701.18		30,272.05
Com/Ind/Min	9,861.38	2,963.97	759.59	1,100.69	3,681.81		18,367.44
Public Utility	3,831.17	1,915.59	478.89	478.89	1,596.33		8,300.87
TOTAL CURRENT	31,600.24	8,806.38	2,224.08	3,330.34	10,979.32		56,940.36
TOTAL DELINQUENT	530.61	123.97	31.25	53.17	196.55		935.55
TOTAL COLLECTED	32,130.85	8,930.35	2,255.33	3,383.51	11,175.87		57,875.91
REIMBURSEMENTS							
Non-Business Credit	2,108.17	462.13	116.02	205.94			2,892.26
Non-Business Credit Delinquent							
Owner-Occupancy Credit	325.34	71.50	17.94	31.86			446.64
Owner-Occupancy Credit Delinquent							
Homestead	1,034.66	226.33	57.39	101.32	385.05		1,804.75
Homestead Delinquent							
TOTAL REIMBURSEMENTS	3,468.17	759.96	191.35	339.12	385.05		5,143.65
TOTAL DISTRIBUTION	28,662.68	8,170.39	2,063.98	3,044.39	10,790.82		52,732.26
DEDUCTIONS							
Aud. And Treas. Fees	701.57	194.99	49.25	73.88	244.03		1,263.72
DETAC Fee	26.54	6.20	1.56	2.66	9.82		46.78
Delinquent Advertising							
Tax Collector Salary							
TIF COLLECTED							
EMERGENCY MANAGEMENT AGENC	44.40						44.40
HEALTH DEPARTMENT	5,475.87						5,475.87
ELECTION EXPENSES							
TOTAL DEDUCTIONS	6,248.38	201.19	50.81	76.54	253.85		6,830.77
BALANCES	22,414.30	7,969.20	2,013.17	2,967.85	10,536.97		45,901.49
Less Refunds	4.37	2.51	0.63	0.56	1.89		9.96
Less Advances							
NET DISTRIBUTION	22,409.93	7,966.69	2,012.54	2,967.29	10,535.08		45,891.53

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE 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				
Agr/Res	2,571.51	288.63	303.77	3,163.91
Com/Ind/Min	257.41	34.72	36.60	328.73
Public Utility	478.90	379.13	399.08	1,257.11
TOTAL CURRENT	3,307.82	702.48	739.45	4,749.75
TOTAL DELINQUENT	28.54	3.48	3.66	35.68
TOTAL COLLECTED	3,336.36	705.96	743.11	4,785.43
REIMBURSEMENTS				
Non-Business Credit	304.01	34.26	36.07	374.34
Non-Business Credit Delinquent				
Owner-Occupancy Credit	45.13	5.03	5.28	55.44
Owner-Occupancy Credit Delinquent				
Homestead	226.98	25.44	26.87	279.29
Homestead Delinquent				
TOTAL REIMBURSEMENTS	576.12	64.73	68.22	709.07
TOTAL DISTRIBUTION	2,760.24	641.23	674.89	4,076.36
DEDUCTIONS				
Aud. And Treas. Fees	72.83	15.41	16.22	104.46
DETAC Fee	1.42	0.18	0.18	1.78
Delinquent Advertising				
Tax Collector Salary				
TIF COLLECTED				
EMERGENCY MANAGEMENT AGENC	7.60			7.60
HEALTH DEPARTMENT	937.31			937.31
ELECTION EXPENSES				
TOTAL DEDUCTIONS	1,019.16	15.59	16.40	1,051.15
BALANCES	1,741.08	625.64	658.49	3,025.21
Less Refunds	4.99	6.73	7.09	18.81
Less Advances				
NET DISTRIBUTION	1,736.09	618.91	651.40	3,006.40

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR B JOINT AMBULANCE DISTRICT

SOURCE OF RECEIPTS	2020 CURRENT EXPENSE 0.80	TOTALS
REAL PROPERTY		
Agr/Res	49,717.95	49,717.95
Com/Ind/Min	4,008.84	4,008.84
Public Utility	17,681.87	17,681.87
TOTAL CURRENT	71,408.66	71,408.66
TOTAL DELINQUENT	1,426.58	1,426.58
TOTAL COLLECTED	72,835.24	72,835.24
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	1,596.70	1,596.70
Homestead Delinquent		
TOTAL REIMBURSEMENTS	1,596.70	1,596.70
TOTAL DISTRIBUTION	71,238.54	71,238.54
DEDUCTIONS		
Aud. And Treas. Fees	1,590.35	1,590.35
DETAC Fee	71.32	71.32
Delinquent Advertising		
Tax Collector Salary		
TIF COLLECTED		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	1,661.67	1,661.67
BALANCES	69,576.87	69,576.87
Less Refunds	51.72	51.72
Less Advances		
NET DISTRIBUTION	69,525.15	69,525.15

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR GREAT TRAIL JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	2012 FIRE 2.00	TOTALS
REAL PROPERTY		
Agr/Res	95,486.93	95,486.93
Com/Ind/Min	9,144.51	9,144.51
Public Utility	44,027.49	44,027.49
TOTAL CURRENT	148,658.93	148,658.93
TOTAL DELINQUENT	2,575.19	2,575.19
TOTAL COLLECTED	151,234.12	151,234.12
REIMBURSEMENTS		
Non-Business Credit	11,195.96	11,195.96
Non-Business Credit Delinquent		
Owner-Occupancy Credit	1,315.89	1,315.89
Owner-Occupancy Credit Delinquent	0.94	0.94
Homestead	2,691.47	2,691.47
Homestead Delinquent		
TOTAL REIMBURSEMENTS	15,204.26	15,204.26
TOTAL DISTRIBUTION	136,029.86	136,029.86
DEDUCTIONS		
Aud. And Treas. Fees	3,302.30	3,302.30
DETAC Fee	128.70	128.70
Delinquent Advertising		
Tax Collector Salary		
TIF COLLECTED		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	3,431.00	3,431.00
BALANCES	132,598.86	132,598.86
Less Refunds	124.28	124.28
Less Advances		
NET DISTRIBUTION	132,474.58	132,474.58

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR PUSKARICH HARR HILLS LIBRARY

SOURCE OF RECEIPTS	EXPENSE	
	(ORC.5705.23)	
	1.00	TOTALS
REAL PROPERTY		
Agr/Res	16.10	16.10
Com/Ind/Min	88.85	88.85
Public Utility	17.74	17.74
TOTAL CURRENT	122.69	122.69
TOTAL DELINQUENT		
TOTAL COLLECTED	122.69	122.69
REIMBURSEMENTS		
Non-Business Credit	4.19	4.19
Non-Business Credit Delinquent		
Owner-Occupancy Credit	0.65	0.65
Owner-Occupancy Credit Delinquent		
Homestead	2.85	2.85
Homestead Delinquent		
TOTAL REIMBURSEMENTS	7.69	7.69
TOTAL DISTRIBUTION	115.00	115.00
DEDUCTIONS		
Aud. And Treas. Fees	2.67	2.67
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
TIF COLLECTED		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	2.67	2.67
BALANCES	112.33	112.33
Less Refunds		
Less Advances		
NET DISTRIBUTION	112.33	112.33

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE 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			
Agr/Res	19,036.41	54,445.12	73,481.53
Com/Ind/Min	1,884.61	4,712.19	6,596.80
Public Utility	8,633.42	21,583.59	30,217.01
TOTAL CURRENT	29,554.44	80,740.90	110,295.34
TOTAL DELINQUENT	753.59	1,993.97	2,747.56
TOTAL COLLECTED	30,308.03	82,734.87	113,042.90
REIMBURSEMENTS			
Non-Business Credit	2,304.58	6,591.99	8,896.57
Non-Business Credit Delinquent	(0.77)	(2.22)	(2.99)
Owner-Occupancy Credit	272.60	779.75	1,052.35
Owner-Occupancy Credit Delinquent			
Homestead	518.42	1,482.69	2,001.11
Homestead Delinquent			
TOTAL REIMBURSEMENTS	3,094.83	8,852.21	11,947.04
TOTAL DISTRIBUTION	27,213.20	73,882.66	101,095.86
DEDUCTIONS			
Aud. And Treas. Fees	661.78	1,806.55	2,468.33
DETAC Fee	37.74	99.80	137.54
Delinquent Advertising			
Tax Collector Salary			
TIF COLLECTED			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	699.52	1,906.35	2,605.87
BALANCES	26,513.68	71,976.31	98,489.99
Less Refunds	45.60	116.49	162.09
Less Advances			
NET DISTRIBUTION	26,468.08	71,859.82	98,327.90

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR SANDY CREEK JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	2012 FIRE & E.M.S. 4.00	2020 FIRE & E.M.S. 3.00	TOTALS
REAL PROPERTY			
Agr/Res	24,031.95	21,868.04	45,899.99
Com/Ind/Min	14,772.25	12,327.00	27,099.25
Public Utility	6,385.30	4,788.98	11,174.28
TOTAL CURRENT	45,189.50	38,984.02	84,173.52
TOTAL DELINQUENT	726.81	736.81	1,463.62
TOTAL COLLECTED	45,916.31	39,720.83	85,637.14
REIMBURSEMENTS			
Non-Business Credit	2,828.95		2,828.95
Non-Business Credit Delinquent			
Owner-Occupancy Credit	437.05		437.05
Owner-Occupancy Credit Delinquent			
Homestead	1,388.18	1,478.23	2,866.41
Homestead Delinquent			
TOTAL REIMBURSEMENTS	4,654.18	1,478.23	6,132.41
TOTAL DISTRIBUTION	41,262.13	38,242.60	79,504.73
DEDUCTIONS			
Aud. And Treas. Fees	1,002.63	867.33	1,869.96
DETAC Fee	36.36	36.84	73.20
Delinquent Advertising			
Tax Collector Salary			
TIF COLLECTED			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	1,038.99	904.17	1,943.16
BALANCES	40,223.14	37,338.43	77,561.57
Less Refunds	7.56	5.46	13.02
Less Advances			
NET DISTRIBUTION	40,215.58	37,332.97	77,548.55

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2020, WITH THE COUNTY TREASURER FOR STARK COUNTY DISTRICT LIBRARY

SOURCE OF RECEIPTS	2019 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY		
Agr/Res	28.86	28.86
Com/Ind/Min	6.32	6.32
Public Utility	284.48	284.48
TOTAL CURRENT	319.66	319.66
TOTAL DELINQUENT		
TOTAL COLLECTED	319.66	319.66
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	319.66	319.66
DEDUCTIONS		
Aud. And Treas. Fees	6.99	6.99
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
TIF COLLECTED		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	6.99	6.99
BALANCES	312.67	312.67
Less Refunds		
Less Advances		
NET DISTRIBUTION	312.67	312.67

Please sign and return to this office, revised Code, Sec 321.34
 It is hereby certified that the above funds for retirement of bonds
 have been received and paid into the bond retirement fund

 SIGNATURE OF OFFICER

LYNN FAIRCLOUGH

 COUNTY AUDITOR

 DEPUTY AUDITOR