

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

SOURCE OF RECEIPTS	TOTALS
<b>REAL PROPERTY</b>	
Agr/Res	13,409,451.21
Com/Ind	1,721,441.85
All Other	11,061,386.24
TOTAL CURRENT	26,264,912.72
TOTAL DELINQUENT	823,143.40
TOTAL COLLECTED	27,088,056.12
<b>REIMBURSEMENTS</b>	
Non-Business Credit	1,156,884.66
Non-Business Credit Delinquent	(25.60)
Owner-Occupancy Credit	136,809.21
Owner-Occupancy Credit Delinquent	44.64
Homestead	325,388.01
Homestead Delinquent	1,356.02
TOTAL REIMBURSEMENTS	1,620,456.94
<b>TOTAL DISTRIBUTION</b>	<b>25,467,599.18</b>
<b>DEDUCTIONS</b>	
Aud. And Treas. Fees	509,582.74
DETAC Fee	41,088.42
Delinquent Advertising	3,294.00
Tax Collector Salary	
EMERGENCY MANAGEMENT AGENCY	720.90
HEALTH DEPARTMENT	88,908.91
ELECTION EXPENSES	12,638.92
TOTAL DEDUCTIONS	656,233.89
<b>BALANCES</b>	<b>24,811,365.29</b>
Less Refunds	33,986.82
Less Advances	2,181,992.51
<b>NET DISTRIBUTION</b>	<b>22,595,385.96</b>

AUDITOR'S OFFICE, CARROLL COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, 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 3.60	CCBDD 04 1.00	1.70	CITIZENS 0.50	OPERATING 1.40		
<b>REAL PROPERTY</b>								
Agr/Res	1,065,552.18	923,581.63	216,038.63	56,080.25	135,729.33	410,539.69		2,807,521.71
Com/Ind	129,271.62	137,432.35	36,158.84	21,898.56	19,097.33	53,452.17		397,310.87
All Other	644,443.25	703,028.98	195,286.41	331,986.04	97,643.26	273,400.24		2,245,788.18
TOTAL CURRENT	1,839,267.05	1,764,042.96	447,483.88	409,964.85	252,469.92	737,392.10		5,450,620.76
TOTAL DELINQUENT	64,595.07	58,615.28	14,120.55	4,957.70	9,256.83	27,557.72		179,103.15
TOTAL COLLECTED	1,903,862.12	1,822,658.24	461,604.43	414,922.55	261,726.75	764,949.82		5,629,723.91
<b>REIMBURSEMENTS</b>								
Non-Business Credit	97,455.59	84,467.93	19,749.80	5,117.43				206,790.75
Non-Business Credit Delinquent	(2.27)	(1.97)	(0.45)	(0.11)				(4.80)
Owner-Occupancy Credit	11,519.56	9,986.81	2,334.76	605.51				24,446.64
Owner-Occupancy Credit Delinquent	4.36	3.78	0.88	0.22				9.24
Homestead	25,660.16	22,246.39	5,200.73	1,341.19	3,697.48	11,174.25		69,320.20
Homestead Delinquent	106.14	92.00	21.50	5.56	15.28	46.26		286.74
TOTAL REIMBURSEMENTS	134,743.54	116,794.94	27,307.22	7,069.80	3,712.76	11,220.51		300,848.77
<b>TOTAL DISTRIBUTION</b>	<b>1,769,118.58</b>	<b>1,705,863.30</b>	<b>434,297.21</b>	<b>407,852.75</b>	<b>258,013.99</b>	<b>753,729.31</b>		<b>5,328,875.14</b>
<b>DEDUCTIONS</b>								
Aud. And Treas. Fees	35,859.05	34,329.48	8,694.24	7,814.88	4,929.65	14,407.68		106,034.98
DETAC Fee	3,224.28	2,926.14	704.84	247.60	462.14	1,375.60		8,940.60
Delinquent Advertising	1,141.16							1,141.16
Tax Collector Salary								
EMERGENCY MANAGEMENT AGENC								
HEALTH DEPARTMENT								
ELECTION EXPENSES								
TOTAL DEDUCTIONS	40,224.49	37,255.62	9,399.08	8,062.48	5,391.79	15,783.28		116,116.74
BALANCES	1,728,894.09	1,668,607.68	424,898.13	399,790.27	252,622.20	737,946.03		5,212,758.40
Less Refunds	2,429.72	586.60	2,011.72	127.65	308.69	933.98		6,398.36
Less Advances								
<b>NET DISTRIBUTION</b>	<b>1,726,464.37</b>	<b>1,668,021.08</b>	<b>422,886.41</b>	<b>399,662.62</b>	<b>252,313.51</b>	<b>737,012.05</b>		<b>5,206,360.04</b>

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

SOURCE OF RECEIPTS	GENERAL FUND 3.80	1976 CURRENT EXPENSE 21.80	1987 CURRENT EXPENSE 6.90	PERMANENT IMPROVEMENT- ONGOING 1.00	2009 EMERGENCY (\$523,000) 4.30	2010 EMERGENCY (\$700,000) 5.80	2013 BOND (\$17,152,577) 7.40	PERMANENT IMPROVEMENT 0.50	TOTALS
<b>REAL PROPERTY</b>									
Agr/Res	266,595.07	845,750.38	290,833.69	26,502.90	301,673.11	406,908.16	519,158.76	27,999.26	2,685,421.33
Com/Ind	21,224.86	68,654.63	30,065.93	4,820.44	24,017.68	32,395.63	41,332.28	2,554.94	225,066.39
All Other	30,682.36	176,019.85	55,712.72	8,074.35	34,719.51	46,830.97	59,749.87	4,037.16	415,826.79
TOTAL CURRENT	318,502.29	1,090,424.86	376,612.34	39,397.69	360,410.30	486,134.76	620,240.91	34,591.36	3,326,314.51
TOTAL DELINQUENT	13,714.94	43,641.84	15,662.69	1,637.74	15,519.57	20,933.24	26,707.91	1,473.20	139,291.13
TOTAL COLLECTED	332,217.23	1,134,066.70	392,275.03	41,035.43	375,929.87	507,068.00	646,948.82	36,064.56	3,465,605.64
<b>REIMBURSEMENTS</b>									
Non-Business Credit	25,139.19	79,746.08	27,423.02	2,498.22	28,446.58	38,369.76	48,953.69	2,640.11	253,216.65
Non-Business Credit Delinquent		0.02							0.02
Owner-Occupancy Credit	3,038.35	9,638.13	3,314.46	301.96	3,438.05	4,637.68	5,916.75	319.11	30,604.49
Owner-Occupancy Credit Delinquent	0.44	1.40	0.48	0.04	0.50	0.68	0.86	0.05	4.45
Homestead	5,679.21	18,013.62	6,194.59	565.94	6,424.90	8,665.41	11,058.07	597.20	57,198.94
Homestead Delinquent	59.36	188.27	64.76	5.90	67.17	90.61	115.61	6.24	597.92
TOTAL REIMBURSEMENTS	33,916.55	107,587.52	36,997.31	3,372.06	38,377.20	51,764.14	66,044.98	3,562.71	341,622.47
<b>TOTAL DISTRIBUTION</b>	<b>298,300.68</b>	<b>1,026,479.18</b>	<b>355,277.72</b>	<b>37,663.37</b>	<b>337,552.67</b>	<b>455,303.86</b>	<b>580,903.84</b>	<b>32,501.85</b>	<b>3,123,983.17</b>
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	6,257.25	21,359.91	7,388.43	772.91	7,080.61	9,550.59	12,185.15	679.26	65,274.11
DETAC Fee	682.76	2,172.50	779.88	81.58	772.60	1,042.10	1,329.62	73.36	6,934.40
Delinquent Advertising	191.94								191.94
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES	786.05								786.05
TOTAL DEDUCTIONS	7,918.00	23,532.41	8,168.31	854.49	7,853.21	10,592.69	13,514.77	752.62	73,186.50
BALANCES	290,382.68	1,002,946.77	347,109.41	36,808.88	329,699.46	444,711.17	567,389.07	31,749.23	3,050,796.67
Less Refunds	89.40	283.59	97.53	8.88	101.17	136.45	174.10	9.39	900.51
Less Advances									
<b>NET DISTRIBUTION</b>	<b>290,293.28</b>	<b>1,002,663.18</b>	<b>347,011.88</b>	<b>36,800.00</b>	<b>329,598.29</b>	<b>444,574.72</b>	<b>567,214.97</b>	<b>31,739.84</b>	<b>3,049,896.16</b>

AUDITOR'S OFFICE, CARROLL COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, 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
<b>REAL PROPERTY</b>				
Agr/Res	749,399.50	2,290,338.86	708,351.65	3,748,090.01
Com/Ind	98,240.45	305,458.07	94,471.12	498,169.64
All Other	405,283.92	1,965,627.07	607,925.88	2,978,836.87
TOTAL CURRENT	1,252,923.87	4,561,424.00	1,410,748.65	7,225,096.52
TOTAL DELINQUENT	47,050.89	144,333.18	44,640.33	236,024.40
TOTAL COLLECTED	1,299,974.76	4,705,757.18	1,455,388.98	7,461,120.92
<b>REIMBURSEMENTS</b>				
Non-Business Credit	67,407.34	205,945.50	63,691.19	337,044.03
Non-Business Credit Delinquent	(1.60)	(4.88)	(1.50)	(7.98)
Owner-Occupancy Credit	8,002.89	24,445.59	7,560.23	40,008.71
Owner-Occupancy Credit Delinquent	4.81	14.72	4.56	24.09
Homestead	17,594.24	53,758.15	16,628.21	87,980.60
Homestead Delinquent	94.96	290.16	89.73	474.85
TOTAL REIMBURSEMENTS	93,102.64	284,449.24	87,972.42	465,524.30
<b>TOTAL DISTRIBUTION</b>	1,206,872.12	4,421,307.94	1,367,416.56	6,995,596.62
<b>DEDUCTIONS</b>				
Aud. And Treas. Fees	24,484.76	88,632.04	27,412.00	140,528.80
DETAC Fee	2,347.60	7,201.70	2,227.42	11,776.72
Delinquent Advertising	907.79			907.79
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES	3,310.40			3,310.40
TOTAL DEDUCTIONS	31,050.55	95,833.74	29,639.42	156,523.71
BALANCES	1,175,821.57	4,325,474.20	1,337,777.14	6,839,072.91
Less Refunds	289.03	883.02	273.10	1,445.15
Less Advances	419,364.78	1,292,712.39	399,807.80	2,111,884.97
<b>NET DISTRIBUTION</b>	756,167.76	3,031,878.79	937,696.24	4,725,742.79

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

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT 3.80	1976 CURRENT EXPENSE 25.20	1977 CURRENT EXPENSE 4.00	1988 CURRENT EXPENSE 3.95	2010 EMERGENCY (\$545,000) 7.35	PERMANENT IMPROVEMENT 2.00	TOTALS
<b>REAL PROPERTY</b>							
Agr/Res	103,898.47	409,634.82	65,021.94	71,332.09	200,956.02	43,166.56	894,009.90
Com/Ind	8,070.72	31,524.05	5,003.80	5,948.42	15,609.75	4,161.34	70,318.08
All Other	307,031.99	2,036,106.82	323,191.56	319,151.71	593,864.48	161,595.78	3,740,942.34
TOTAL CURRENT	419,001.18	2,477,265.69	393,217.30	396,432.22	810,430.25	208,923.68	4,705,270.32
TOTAL DELINQUENT	5,562.15	21,908.35	3,477.44	3,889.12	10,758.39	2,444.87	48,040.32
TOTAL COLLECTED	424,563.33	2,499,174.04	396,694.74	400,321.34	821,188.64	211,368.55	4,753,310.64
<b>REIMBURSEMENTS</b>							
Non-Business Credit	9,316.01	36,789.80	5,839.98	6,403.62	18,018.99	3,872.98	80,241.38
Non-Business Credit Delinquent	(1.09)	(4.30)	(0.69)	(0.75)	(2.11)	(0.45)	(9.39)
Owner-Occupancy Credit	794.93	3,138.88	498.24	546.42	1,537.38	330.59	6,846.44
Owner-Occupancy Credit Delinquent							
Homestead	2,432.23	9,603.98	1,524.62	1,671.76	4,704.22	1,011.32	20,948.13
Homestead Delinquent	(27.34)	(107.97)	(17.14)	(18.80)	(52.89)	(11.37)	(235.51)
TOTAL REIMBURSEMENTS	12,514.74	49,420.39	7,845.01	8,602.25	24,205.59	5,203.07	107,791.05
<b>TOTAL DISTRIBUTION</b>	412,048.59	2,449,753.65	388,849.73	391,719.09	796,983.05	206,165.48	4,645,519.59
<b>DEDUCTIONS</b>							
Aud. And Treas. Fees	7,996.53	47,071.71	7,471.67	7,540.03	15,466.96	3,981.06	89,527.96
DETAC Fee	279.52	1,101.04	174.78	195.46	540.70	122.82	2,414.32
Delinquent Advertising	107.43						107.43
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES	274.26						274.26
TOTAL DEDUCTIONS	8,657.74	48,172.75	7,646.45	7,735.49	16,007.66	4,103.88	92,323.97
BALANCES	403,390.85	2,401,580.90	381,203.28	383,983.60	780,975.39	202,061.60	4,553,195.62
Less Refunds	2,433.86	9,611.28	1,525.60	1,673.00	4,707.64	1,011.85	20,963.23
Less Advances							
<b>NET DISTRIBUTION</b>	400,956.99	2,391,969.62	379,677.68	382,310.60	776,267.75	201,049.75	4,532,232.39

AUDITOR'S OFFICE, CARROLL COUNTY  
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 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, 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	
<b>REAL PROPERTY</b>						
Agr/Res	9,802.94	20,543.74	10,951.38	4,656.24	12,809.11	58,763.41
Com/Ind	127.84	327.56	173.58	60.66	186.90	876.54
All Other	1,628.92	5,925.21	3,094.95	773.75	2,402.67	13,825.50
TOTAL CURRENT	11,559.70	26,796.51	14,219.91	5,490.65	15,398.68	73,465.45
TOTAL DELINQUENT	693.83	1,454.37	775.35	329.64	1,018.27	4,271.46
TOTAL COLLECTED	12,253.53	28,250.88	14,995.26	5,820.29	16,416.95	77,736.91
<b>REIMBURSEMENTS</b>						
Non-Business Credit	957.02	2,006.03	1,069.21	454.65		4,486.91
Non-Business Credit Delinquent						
Owner-Occupancy Credit	122.25	256.10	136.52	58.04		572.91
Owner-Occupancy Credit Delinquent						
Homestead	527.27	1,105.16	589.26	250.39	785.20	3,257.28
Homestead Delinquent						
TOTAL REIMBURSEMENTS	1,606.54	3,367.29	1,794.99	763.08	785.20	8,317.10
<b>TOTAL DISTRIBUTION</b>	<b>10,646.99</b>	<b>24,883.59</b>	<b>13,200.27</b>	<b>5,057.21</b>	<b>15,631.75</b>	<b>69,419.81</b>
<b>DEDUCTIONS</b>						
Aud. And Treas. Fees	230.80	532.10	282.44	109.63	309.21	1,464.18
DETAC Fee	34.68	72.72	38.78	16.46	50.90	213.54
Delinquent Advertising	7.62					7.62
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES	91.57					91.57
TOTAL DEDUCTIONS	364.67	604.82	321.22	126.09	360.11	1,776.91
BALANCES	10,282.32	24,278.77	12,879.05	4,931.12	15,271.64	67,642.90
Less Refunds						
Less Advances						
<b>NET DISTRIBUTION</b>	<b>10,282.32</b>	<b>24,278.77</b>	<b>12,879.05</b>	<b>4,931.12</b>	<b>15,271.64</b>	<b>67,642.90</b>

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR HARRISON-HILLS CSD

SOURCE OF RECEIPTS	GENERAL FUND	1976 CURRENT	PERMANENT	1991 CURRENT	2015 BOND	2015	TOTALS
	3.40	EXPENSE 24.75	IMPROVEMENT	EXPENSE 6.60	(\$28,280,000) 2.00	CLASSROOM	
<b>REAL PROPERTY</b>			3.00			0.50	
Agr/Res	272.01	1,017.75	97.51	311.25	165.85	39.17	1,903.54
Com/Ind							
All Other	43.07	313.58	38.02	83.63	25.34	6.34	509.98
<b>TOTAL CURRENT</b>	<b>315.08</b>	<b>1,331.33</b>	<b>135.53</b>	<b>394.88</b>	<b>191.19</b>	<b>45.51</b>	<b>2,413.52</b>
<b>TOTAL DELINQUENT</b>							
<b>TOTAL COLLECTED</b>	<b>315.08</b>	<b>1,331.33</b>	<b>135.53</b>	<b>394.88</b>	<b>191.19</b>	<b>45.51</b>	<b>2,413.52</b>
<b>REIMBURSEMENTS</b>							
Non-Business Credit	19.19	71.82	6.88	21.95			119.84
Non-Business Credit Delinquent							
Owner-Occupancy Credit	2.94	11.03	1.05	3.37			18.39
Owner-Occupancy Credit Delinquent							
Homestead	13.02	48.70	4.66	14.89	8.75	2.07	92.09
Homestead Delinquent							
<b>TOTAL REIMBURSEMENTS</b>	<b>35.15</b>	<b>131.55</b>	<b>12.59</b>	<b>40.21</b>	<b>8.75</b>	<b>2.07</b>	<b>230.32</b>
<b>TOTAL DISTRIBUTION</b>	<b>279.93</b>	<b>1,199.78</b>	<b>122.94</b>	<b>354.67</b>	<b>182.44</b>	<b>43.44</b>	<b>2,183.20</b>
<b>DEDUCTIONS</b>							
Aud. And Treas. Fees	5.94	25.08	2.57	7.45	3.60	0.86	45.50
DETAC Fee							
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES	6.07						6.07
<b>TOTAL DEDUCTIONS</b>	<b>12.01</b>	<b>25.08</b>	<b>2.57</b>	<b>7.45</b>	<b>3.60</b>	<b>0.86</b>	<b>51.57</b>
<b>BALANCES</b>	<b>267.92</b>	<b>1,174.70</b>	<b>120.37</b>	<b>347.22</b>	<b>178.84</b>	<b>42.58</b>	<b>2,131.63</b>
Less Refunds							
Less Advances							
<b>NET DISTRIBUTION</b>	<b>267.92</b>	<b>1,174.70</b>	<b>120.37</b>	<b>347.22</b>	<b>178.84</b>	<b>42.58</b>	<b>2,131.63</b>

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

SOURCE OF RECEIPTS	GENERAL FUND 3.80	1976 CURRENT EXPENSE 23.00	1978 CURRENT EXPENSE 4.90	2001 BOND (\$14,025,000) 1.10	2006	2012	2013	TOTALS
					CLASSROOM FACILITIES 0.50	EMERGENCY (\$521,000) 2.00	EMERGENCY (\$1,110,000) 4.20	
<b>REAL PROPERTY</b>								
Agr/Res	81,336.77	274,101.26	61,951.45	23,545.31	8,667.34	42,808.07	89,898.92	582,309.12
Com/Ind	22,149.55	78,773.92	18,382.89	6,411.80	2,631.31	11,657.63	24,481.15	164,488.25
All Other	9,161.82	55,452.99	11,813.87	2,652.12	1,205.51	4,821.99	10,126.21	95,234.51
TOTAL CURRENT	112,648.14	408,328.17	92,148.21	32,609.23	12,504.16	59,287.69	124,506.28	842,031.88
TOTAL DELINQUENT	5,775.41	19,694.79	4,483.78	1,671.86	630.59	3,039.68	6,383.36	41,679.47
TOTAL COLLECTED	118,423.55	428,022.96	96,631.99	34,281.09	13,134.75	62,327.37	130,889.64	883,711.35
<b>REIMBURSEMENTS</b>								
Non-Business Credit	7,711.71	25,987.60	5,873.66	2,232.27	821.75	4,059.54	8,523.53	55,210.06
Non-Business Credit Delinquent								
Owner-Occupancy Credit	1,089.29	3,671.05	829.72	315.15	116.05	573.39	1,204.08	7,798.73
Owner-Occupancy Credit Delinquent								
Homestead	3,038.73	10,237.87	2,314.03	879.30	323.77	1,599.76	3,358.36	21,751.82
Homestead Delinquent								
TOTAL REIMBURSEMENTS	11,839.73	39,896.52	9,017.41	3,426.72	1,261.57	6,232.69	13,085.97	84,760.61
<b>TOTAL DISTRIBUTION</b>	<b>106,583.82</b>	<b>388,126.44</b>	<b>87,614.58</b>	<b>30,854.37</b>	<b>11,873.18</b>	<b>56,094.68</b>	<b>117,803.67</b>	<b>798,950.74</b>
<b>DEDUCTIONS</b>								
Aud. And Treas. Fees	2,230.47	8,061.74	1,820.05	645.68	247.37	1,173.92	2,465.26	16,644.49
DETAC Fee	288.80	984.76	224.18	83.56	31.54	151.98	319.16	2,083.98
Delinquent Advertising	93.81							93.81
Tax Collector Salary								
EMERGENCY MANAGEMENT AGENC								
HEALTH DEPARTMENT								
ELECTION EXPENSES	471.87							471.87
TOTAL DEDUCTIONS	3,084.95	9,046.50	2,044.23	729.24	278.91	1,325.90	2,784.42	19,294.15
BALANCES	103,498.87	379,079.94	85,570.35	30,125.13	11,594.27	54,768.78	115,019.25	779,656.59
Less Refunds								
Less Advances	7,833.74	26,787.74	6,108.68	2,267.74	860.14	4,123.00	8,658.33	56,639.37
<b>NET DISTRIBUTION</b>	<b>95,665.13</b>	<b>352,292.20</b>	<b>79,461.67</b>	<b>27,857.39</b>	<b>10,734.13</b>	<b>50,645.78</b>	<b>106,360.92</b>	<b>723,017.22</b>



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

SOURCE OF RECEIPTS	GENERAL FUND 4.40	1976 CURRENT EXPENSE 25.00	1977 CURRENT EXPENSE 6.00	1997 CURRENT EXPENSE 12.50	2000 CURRENT EXPENSE 8.60	2007 BOND (\$7,622,721) 3.70	2007 LOCAL INITIATIVES (\$1,078,900) 0.50	PERMANENT IMPROVEMENT- ONGOING 0.50	TOTALS
<b>REAL PROPERTY</b>									
Agr/Res	295.81	278.00	110.62	430.34	356.36	248.75	33.62	26.39	1,779.89
Com/Ind	19.80	33.66	10.64	41.44	31.00	16.64	2.26	1.88	157.32
All Other	173.05	983.25	235.98	491.63	338.24	145.52	19.67	19.67	2,407.01
TOTAL CURRENT	488.66	1,294.91	357.24	963.41	725.60	410.91	55.55	47.94	4,344.22
TOTAL DELINQUENT									
TOTAL COLLECTED	488.66	1,294.91	357.24	963.41	725.60	410.91	55.55	47.94	4,344.22
<b>REIMBURSEMENTS</b>									
Non-Business Credit	29.58	27.80	11.06	43.04	35.63	24.88	3.36	2.64	177.99
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS	29.58	27.80	11.06	43.04	35.63	24.88	3.36	2.64	177.99
<b>TOTAL DISTRIBUTION</b>	459.08	1,267.11	346.18	920.37	689.97	386.03	52.19	45.30	4,166.23
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	9.20	24.41	6.75	18.14	13.66	7.73	1.06	0.90	81.85
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES	6.92								6.92
TOTAL DEDUCTIONS	16.12	24.41	6.75	18.14	13.66	7.73	1.06	0.90	88.77
BALANCES	442.96	1,242.70	339.43	902.23	676.31	378.30	51.13	44.40	4,077.46
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	442.96	1,242.70	339.43	902.23	676.31	378.30	51.13	44.40	4,077.46

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

SOURCE OF RECEIPTS	GENERAL FUND 4.40	1976 CURRENT EXPENSE 23.90	1978 CURRENT EXPENSE 5.00	1986 CURRENT EXPENSE 3.00	PERMANENT IMPROVEMENT 2.00	2005 BOND (\$12,400,000) 3.30	PERMANENT IMPROVEMENT- ONGOING 0.50	2012 EMERGENCY (\$750,000) 3.50	TOTALS
<b>REAL PROPERTY</b>									
Agr/Res	61,515.83	153,204.15	36,162.59	23,207.43	10,405.06	46,136.92	5,237.70	48,934.45	384,804.13
Com/Ind	4,558.92	15,370.35	3,326.63	2,205.08	1,859.06	3,419.55	492.90	3,627.23	34,859.72
All Other	9,778.32	53,114.04	11,111.75	6,667.06	4,444.69	7,333.74	1,111.20	7,778.23	101,339.03
TOTAL CURRENT	75,853.07	221,688.54	50,600.97	32,079.57	16,708.81	56,890.21	6,841.80	60,339.91	521,002.88
TOTAL DELINQUENT	4,599.38	11,793.89	2,758.05	1,775.95	870.50	3,449.56	400.34	3,658.53	29,306.20
TOTAL COLLECTED	80,452.45	233,482.43	53,359.02	33,855.52	17,579.31	60,339.77	7,242.14	63,998.44	550,309.08
<b>REIMBURSEMENTS</b>									
Non-Business Credit	5,841.39	14,543.68	3,432.84	2,202.87	987.68	4,381.01	497.07	4,646.74	36,533.28
Non-Business Credit Delinquent									
Owner-Occupancy Credit	717.76	1,786.94	421.70	270.79	121.41	538.37	61.08	571.13	4,489.18
Owner-Occupancy Credit Delinquent									
Homestead	1,341.91	3,341.86	788.87	505.99	227.10	1,006.45	113.99	1,067.76	8,393.93
Homestead Delinquent									
TOTAL REIMBURSEMENTS	7,901.06	19,672.48	4,643.41	2,979.65	1,336.19	5,925.83	672.14	6,285.63	49,416.39
<b>TOTAL DISTRIBUTION</b>	<b>72,551.39</b>	<b>213,809.95</b>	<b>48,715.61</b>	<b>30,875.87</b>	<b>16,243.12</b>	<b>54,413.94</b>	<b>6,570.00</b>	<b>57,712.81</b>	<b>500,892.69</b>
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	1,515.31	4,397.60	1,005.01	637.64	331.08	1,136.51	136.40	1,205.40	10,364.95
DETAC Fee	229.96	589.70	137.90	88.80	43.52	172.46	20.02	182.92	1,465.28
Delinquent Advertising	59.28								59.28
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES	174.52								174.52
TOTAL DEDUCTIONS	1,979.07	4,987.30	1,142.91	726.44	374.60	1,308.97	156.42	1,388.32	12,064.03
BALANCES	70,572.32	208,822.65	47,572.70	30,149.43	15,868.52	53,104.97	6,413.58	56,324.49	488,828.66
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	<b>70,572.32</b>	<b>208,822.65</b>	<b>47,572.70</b>	<b>30,149.43</b>	<b>15,868.52</b>	<b>53,104.97</b>	<b>6,413.58</b>	<b>56,324.49</b>	<b>488,828.66</b>

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

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

SOURCE OF RECEIPTS	PERM			2001					TOTALS
	GENERAL FUND 2.00	IMPROVMENT 2.00	1976 CURRENT EXPENSE 18.60	1980 CURRENT EXPENSE 4.00	1992 CURRENT EXPENSE 1.00	2000 BOND (\$3,092,000) 1.67	2000 CURRENT EXPENSE 7.84	CLASSROOM FACILITIES 0.50	
<b>REAL PROPERTY</b>									
Agr/Res	122.48	122.48	566.50	127.73	34.96	102.26	348.65	19.04	1,444.10
Com/Ind	4.35	4.35	32.90	7.80	2.18	3.63	17.06	1.09	73.36
All Other	0.10	0.10	0.93	0.20	0.05	0.08	0.39	0.03	1.88
TOTAL CURRENT	126.93	126.93	600.33	135.73	37.19	105.97	366.10	20.16	1,519.34
TOTAL DELINQUENT									
TOTAL COLLECTED	126.93	126.93	600.33	135.73	37.19	105.97	366.10	20.16	1,519.34
<b>REIMBURSEMENTS</b>									
Non-Business Credit	9.04	9.04	41.83	9.42	2.59	7.56	25.75	1.40	106.63
Non-Business Credit Delinquent									
Owner-Occupancy Credit	1.18	1.18	5.48	1.23	0.34	0.99	3.37	0.19	13.96
Owner-Occupancy Credit Delinquent									
Homestead	7.66	7.66	35.41	7.98	2.18	6.39	21.80	1.19	90.27
Homestead Delinquent									
TOTAL REIMBURSEMENTS	17.88	17.88	82.72	18.63	5.11	14.94	50.92	2.78	210.86
<b>TOTAL DISTRIBUTION</b>	109.05	109.05	517.61	117.10	32.08	91.03	315.18	17.38	1,308.48
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	2.40	2.40	11.30	2.57	0.71	2.00	6.88	0.37	28.63
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES	2.85								2.85
TOTAL DEDUCTIONS	5.25	2.40	11.30	2.57	0.71	2.00	6.88	0.37	31.48
<b>BALANCES</b>	103.80	106.65	506.31	114.53	31.37	89.03	308.30	17.01	1,277.00
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	103.80	106.65	506.31	114.53	31.37	89.03	308.30	17.01	1,277.00

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

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

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 1.45	TOTALS
<b>REAL PROPERTY</b>		
Agr/Res	116.00	116.00
Com/Ind		
All Other	18.38	18.38
<b>TOTAL CURRENT</b>	<b>134.38</b>	<b>134.38</b>
<b>TOTAL DELINQUENT</b>		
<b>TOTAL COLLECTED</b>	<b>134.38</b>	<b>134.38</b>
<b>REIMBURSEMENTS</b>		
Non-Business Credit	8.19	8.19
Non-Business Credit Delinquent		
Owner-Occupancy Credit	1.26	1.26
Owner-Occupancy Credit Delinquent		
Homestead	5.55	5.55
Homestead Delinquent		
<b>TOTAL REIMBURSEMENTS</b>	<b>15.00</b>	<b>15.00</b>
<b>TOTAL DISTRIBUTION</b>	<b>119.38</b>	<b>119.38</b>
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	2.55	2.55
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
<b>TOTAL DEDUCTIONS</b>	<b>2.55</b>	<b>2.55</b>
<b>BALANCES</b>	<b>116.83</b>	<b>116.83</b>
Less Refunds		
Less Advances		
<b>NET DISTRIBUTION</b>	<b>116.83</b>	<b>116.83</b>

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

SOURCE OF RECEIPTS	1994 CURRENT EXPENSE 1.00	2013 CURRENT EXPENSE 1.80	TOTALS
<b>REAL PROPERTY</b>			
Agr/Res	123,200.41	306,962.29	430,162.70
Com/Ind	19,836.02	45,450.67	65,286.69
All Other	182,119.27	327,813.98	509,933.25
TOTAL CURRENT	325,155.70	680,226.94	1,005,382.64
TOTAL DELINQUENT	8,107.16	19,749.72	27,856.88
TOTAL COLLECTED	333,262.86	699,976.66	1,033,239.52
<b>REIMBURSEMENTS</b>			
Non-Business Credit	11,074.36	27,604.32	38,678.68
Non-Business Credit Delinquent	(0.40)	(0.98)	(1.38)
Owner-Occupancy Credit	1,268.06	3,159.42	4,427.48
Owner-Occupancy Credit Delinquent	0.69	1.72	2.41
Homestead	2,895.57	7,200.46	10,096.03
Homestead Delinquent	9.48	23.64	33.12
TOTAL REIMBURSEMENTS	15,247.76	37,988.58	53,236.34
<b>TOTAL DISTRIBUTION</b>	318,015.10	661,988.08	980,003.18
<b>DEDUCTIONS</b>			
Aud. And Treas. Fees	6,276.98	13,184.01	19,460.99
DETAC Fee	404.84	986.30	1,391.14
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	6,681.82	14,170.31	20,852.13
BALANCES	311,333.28	647,817.77	959,151.05
Less Refunds	408.78	1,018.98	1,427.76
Less Advances			
<b>NET DISTRIBUTION</b>	310,924.50	646,798.79	957,723.29

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

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

SOURCE OF RECEIPTS	1982 CURRENT EXPENSE 2.80	TOTALS
<b>REAL PROPERTY</b>		
Agr/Res	122.48	122.48
Com/Ind	4.42	4.42
All Other	0.14	0.14
TOTAL CURRENT	127.04	127.04
TOTAL DELINQUENT		
TOTAL COLLECTED	127.04	127.04
<b>REIMBURSEMENTS</b>		
Non-Business Credit	9.04	9.04
Non-Business Credit Delinquent		
Owner-Occupancy Credit	1.18	1.18
Owner-Occupancy Credit Delinquent		
Homestead	7.66	7.66
Homestead Delinquent		
TOTAL REIMBURSEMENTS	17.88	17.88
<b>TOTAL DISTRIBUTION</b>	<b>109.16</b>	<b>109.16</b>
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	2.40	2.40
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	2.40	2.40
BALANCES	106.76	106.76
Less Refunds		
Less Advances		
<b>NET DISTRIBUTION</b>	<b>106.76</b>	<b>106.76</b>

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

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 0.93	PERMANENT IMPROVEMENT 0.07	1994 CURRENT EXPENSE 0.47	PERMANENT IMPROVEMENT 0.04	2013 CURRENT EXPENSE 0.67	PERMANENT IMPROVEMENT 0.33	TOTALS
<b>REAL PROPERTY</b>							
Agr/Res	2,208.21	91.91	1,104.07	46.01	1,595.79	737.46	5,783.45
Com/Ind	29.71	1.81	14.94	0.95	21.43	10.54	79.38
All Other	378.73	28.50	189.36	14.25	272.85	134.39	1,018.08
TOTAL CURRENT	2,616.65	122.22	1,308.37	61.21	1,890.07	882.39	6,880.91
TOTAL DELINQUENT	156.29	6.48	78.17	3.26	126.85	58.61	429.66
TOTAL COLLECTED	2,772.94	128.70	1,386.54	64.47	2,016.92	941.00	7,310.57
<b>REIMBURSEMENTS</b>							
Non-Business Credit	215.58	8.73	107.79	4.19			336.29
Non-Business Credit Delinquent							
Owner-Occupancy Credit	27.52	1.16	13.81	0.58			43.07
Owner-Occupancy Credit Delinquent							
Homestead	118.82	4.83	59.24	2.40	97.78	45.11	328.18
Homestead Delinquent							
TOTAL REIMBURSEMENTS	361.92	14.72	180.84	7.17	97.78	45.11	707.54
<b>TOTAL DISTRIBUTION</b>	2,411.02	113.98	1,205.70	57.30	1,919.14	895.89	6,603.03
<b>DEDUCTIONS</b>							
Aud. And Treas. Fees	52.22	2.42	26.12	1.20	37.96	17.71	137.63
DETAC Fee	7.82	0.32	3.90	0.18	6.34	2.94	21.50
Delinquent Advertising	1.72						1.72
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES	11.25						11.25
TOTAL DEDUCTIONS	73.01	2.74	30.02	1.38	44.30	20.65	172.10
BALANCES	2,338.01	111.24	1,175.68	55.92	1,874.84	875.24	6,430.93
Less Refunds							
Less Advances							
<b>NET DISTRIBUTION</b>	2,338.01	111.24	1,175.68	55.92	1,874.84	875.24	6,430.93

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

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

SOURCE OF RECEIPTS	1980 CURRENT EXPENSE 2.00	TOTALS
<b>REAL PROPERTY</b>		
Agr/Res	183,120.06	183,120.06
Com/Ind	22,828.39	22,828.39
All Other	20,970.60	20,970.60
TOTAL CURRENT	226,919.05	226,919.05
TOTAL DELINQUENT	10,258.16	10,258.16
TOTAL COLLECTED	237,177.21	237,177.21
<b>REIMBURSEMENTS</b>		
Non-Business Credit	17,292.83	17,292.83
Non-Business Credit Delinquent		
Owner-Occupancy Credit	2,172.45	2,172.45
Owner-Occupancy Credit Delinquent	0.23	0.23
Homestead	4,589.59	4,589.59
Homestead Delinquent	31.24	31.24
TOTAL REIMBURSEMENTS	24,086.34	24,086.34
<b>TOTAL DISTRIBUTION</b>	<b>213,090.87</b>	<b>213,090.87</b>
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	4,467.17	4,467.17
DETAC Fee	511.36	511.36
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	4,978.53	4,978.53
BALANCES	208,112.34	208,112.34
Less Refunds	47.06	47.06
Less Advances	13,468.17	13,468.17
<b>NET DISTRIBUTION</b>	<b>194,597.11</b>	<b>194,597.11</b>



AUDITOR'S OFFICE, CARROLL COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, 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
<b>REAL PROPERTY</b>						
Agr/Res	32,163.37	11,257.47	3,314.52	19,959.45	33,306.65	100,001.46
Com/Ind	1,016.24	355.79	301.52	315.26	1,268.05	3,256.86
All Other	4,982.48	1,743.89	259.61	5,412.54	6,228.10	18,626.62
Augusta Lighting	1,135.51					
<b>TOTAL CURRENT</b>	<b>39,297.60</b>	<b>13,357.15</b>	<b>3,875.65</b>	<b>25,687.25</b>	<b>40,802.80</b>	<b>123,020.45</b>
<b>TOTAL DELINQUENT</b>	<b>2,094.73</b>	<b>733.22</b>	<b>143.14</b>	<b>1,449.47</b>	<b>2,179.39</b>	<b>6,599.95</b>
<b>TOTAL COLLECTED</b>	<b>41,392.33</b>	<b>14,090.37</b>	<b>4,018.79</b>	<b>27,136.72</b>	<b>42,982.19</b>	<b>129,620.40</b>
<b>REIMBURSEMENTS</b>						
Non-Business Credit	2,953.90	1,033.63	313.22	1,813.82	3,057.81	9,172.38
Non-Business Credit Delinquent						
Owner-Occupancy Credit	366.81	128.35	45.36	212.08	379.81	1,132.41
Owner-Occupancy Credit Delinquent						
Homestead	867.62	303.56	105.16	505.40	898.19	2,679.93
Homestead Delinquent						
<b>TOTAL REIMBURSEMENTS</b>	<b>4,188.33</b>	<b>1,465.54</b>	<b>463.74</b>	<b>2,531.30</b>	<b>4,335.81</b>	<b>12,984.72</b>
<b>TOTAL DISTRIBUTION</b>	<b>37,204.00</b>	<b>12,624.83</b>	<b>3,555.05</b>	<b>24,605.42</b>	<b>38,646.38</b>	<b>116,635.68</b>
<b>DEDUCTIONS</b>						
Aud. And Treas. Fees	758.22	265.39	75.69	511.11	809.57	2,419.98
DETAC Fee	104.74	36.66	7.16	72.48	108.98	330.02
Delinquent Advertising	35.70					35.70
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	40.48					40.48
HEALTH DEPARTMENT	4,991.80					4,991.80
ELECTION EXPENSES	196.33					196.33
<b>TOTAL DEDUCTIONS</b>	<b>6,127.27</b>	<b>302.05</b>	<b>82.85</b>	<b>583.59</b>	<b>918.55</b>	<b>8,014.31</b>
<b>BALANCES</b>	<b>31,076.73</b>	<b>12,322.78</b>	<b>3,472.20</b>	<b>24,021.83</b>	<b>37,727.83</b>	<b>108,621.37</b>
Less Refunds						
Less Advances						
<b>NET DISTRIBUTION</b>	<b>31,076.73</b>	<b>12,322.78</b>	<b>3,472.20</b>	<b>24,021.83</b>	<b>37,727.83</b>	<b>108,621.37</b>

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

SOURCE OF RECEIPTS	GENERAL FUND 0.50	ROAD AND BRIDGE 1.80	TOTALS
<b>REAL PROPERTY</b>			
Agr/Res	41,433.66	121,561.39	162,995.05
Com/Ind	5,527.85	9,078.56	14,606.41
All Other	5,102.30	15,983.69	21,085.99
Brown Township Lighting	1,365.93		
<b>TOTAL CURRENT</b>	<b>53,429.74</b>	<b>146,623.64</b>	<b>200,053.38</b>
<b>TOTAL DELINQUENT</b>	<b>2,339.14</b>	<b>6,209.98</b>	<b>8,549.12</b>
<b>TOTAL COLLECTED</b>	<b>55,768.88</b>	<b>152,833.62</b>	<b>208,602.50</b>
<b>REIMBURSEMENTS</b>			
Non-Business Credit	3,898.58	11,317.54	15,216.12
Non-Business Credit Delinquent			
Owner-Occupancy Credit	487.79	1,323.78	1,811.57
Owner-Occupancy Credit Delinquent	0.06	0.21	0.27
Homestead	1,039.80	2,404.91	3,444.71
Homestead Delinquent	7.82	28.12	35.94
<b>TOTAL REIMBURSEMENTS</b>	<b>5,434.05</b>	<b>15,074.56</b>	<b>20,508.61</b>
<b>TOTAL DISTRIBUTION</b>	<b>50,334.83</b>	<b>137,759.06</b>	<b>188,093.89</b>
<b>DEDUCTIONS</b>			
Aud. And Treas. Fees	1,024.65	2,878.57	3,903.22
DETAC Fee	116.54	309.08	425.62
Delinquent Advertising	33.63		33.63
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC	124.25		124.25
HEALTH DEPARTMENT	15,323.81		15,323.81
ELECTION EXPENSES	873.38		873.38
<b>TOTAL DEDUCTIONS</b>	<b>17,496.26</b>	<b>3,187.65</b>	<b>20,683.91</b>
<b>BALANCES</b>	<b>32,838.57</b>	<b>134,571.41</b>	<b>167,409.98</b>
Less Refunds	11.76	42.35	54.11
Less Advances			
<b>NET DISTRIBUTION</b>	<b>32,826.81</b>	<b>134,529.06</b>	<b>167,355.87</b>

AUDITOR'S OFFICE, CARROLL COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, 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
<b>REAL PROPERTY</b>					
Agr/Res	15,138.05	30,890.04	2,143.55	16,835.44	65,007.08
Com/Ind	5,718.00	6,338.49	590.86	6,841.98	19,489.33
All Other	4,341.18	10,787.94	1,876.17	5,426.51	22,431.80
TOTAL CURRENT	25,197.23	48,016.47	4,610.58	29,103.93	106,928.21
TOTAL DELINQUENT	1,027.63	3,195.53	270.96	1,249.08	5,743.20
TOTAL COLLECTED	26,224.86	51,212.00	4,881.54	30,353.01	112,671.41
<b>REIMBURSEMENTS</b>					
Non-Business Credit	1,371.79	2,767.08	191.77		4,330.64
Non-Business Credit Delinquent					
Owner-Occupancy Credit	219.51	402.53	28.03		650.07
Owner-Occupancy Credit Delinquent	0.03				0.03
Homestead	476.07	904.92	62.72	597.32	2,041.03
Homestead Delinquent	6.34	18.10	1.26	7.95	33.65
TOTAL REIMBURSEMENTS	2,073.74	4,092.63	283.78	605.27	7,055.42
<b>TOTAL DISTRIBUTION</b>	24,151.12	47,119.37	4,597.76	29,747.74	105,615.99
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	493.93	964.58	91.95	571.71	2,122.17
DETAC Fee	51.08	158.88	13.48	62.08	285.52
Delinquent Advertising	22.61				22.61
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC	35.58				35.58
HEALTH DEPARTMENT	4,387.48				4,387.48
ELECTION EXPENSES	559.71				559.71
TOTAL DEDUCTIONS	5,550.39	1,123.46	105.43	633.79	7,413.07
<b>BALANCES</b>	18,600.73	45,995.91	4,492.33	29,113.95	98,202.92
Less Refunds	9.70	36.37	2.53	11.67	60.27
Less Advances					
<b>NET DISTRIBUTION</b>	18,591.03	45,959.54	4,489.80	29,102.28	98,142.65

AUDITOR'S OFFICE, CARROLL COUNTY  
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, 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	
<b>REAL PROPERTY</b>				
Agr/Res	25,377.42	7,483.62	7,170.24	40,031.28
Com/Ind	3,067.01	1,082.65	865.91	5,015.57
All Other	16,446.03	6,091.15	4,872.91	27,410.09
TOTAL CURRENT	44,890.46	14,657.42	12,909.06	72,456.94
TOTAL DELINQUENT	2,052.45	605.07	645.08	3,302.60
TOTAL COLLECTED	46,942.91	15,262.49	13,554.14	75,759.54
<b>REIMBURSEMENTS</b>				
Non-Business Credit	2,263.82	667.17		2,930.99
Non-Business Credit Delinquent				
Owner-Occupancy Credit	256.37	75.55		331.92
Owner-Occupancy Credit Delinquent				
Homestead	550.38	162.37	175.66	888.41
Homestead Delinquent				
TOTAL REIMBURSEMENTS	3,070.57	905.09	175.66	4,151.32
<b>TOTAL DISTRIBUTION</b>	<b>43,872.34</b>	<b>14,357.40</b>	<b>13,378.48</b>	<b>71,608.22</b>
<b>DEDUCTIONS</b>				
Aud. And Treas. Fees	884.17	287.46	255.32	1,426.95
DETAC Fee	102.64	30.26	32.24	165.14
Delinquent Advertising	38.46			38.46
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC	21.07			21.07
HEALTH DEPARTMENT	2,599.19			2,599.19
ELECTION EXPENSES	254.28			254.28
TOTAL DEDUCTIONS	3,899.81	317.72	287.56	4,505.09
BALANCES	39,972.53	14,039.68	13,090.92	67,103.13
Less Refunds				
Less Advances				
<b>NET DISTRIBUTION</b>	<b>39,972.53</b>	<b>14,039.68</b>	<b>13,090.92</b>	<b>67,103.13</b>

AUDITOR'S OFFICE, CARROLL COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, 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
<b>REAL PROPERTY</b>					
Agr/Res	13,172.80	22,389.11	13,025.66	24,928.19	73,515.76
Com/Ind	441.96	750.83	378.28	1,088.78	2,659.85
All Other	1,469.27	2,497.73	2,203.89	3,673.12	9,844.01
TOTAL CURRENT	15,084.03	25,637.67	15,607.83	29,690.09	86,019.62
TOTAL DELINQUENT	738.79	1,255.95	727.50	1,404.19	4,126.43
TOTAL COLLECTED	15,822.82	26,893.62	16,335.33	31,094.28	90,146.05
<b>REIMBURSEMENTS</b>					
Non-Business Credit	1,198.02	2,036.03	1,182.15	2,264.32	6,680.52
Non-Business Credit Delinquent					
Owner-Occupancy Credit	103.97	176.64	102.67	196.61	579.89
Owner-Occupancy Credit Delinquent					
Homestead	263.29	447.55	259.97	497.77	1,468.58
Homestead Delinquent					
TOTAL REIMBURSEMENTS	1,565.28	2,660.22	1,544.79	2,958.70	8,728.99
<b>TOTAL DISTRIBUTION</b>	<b>14,257.54</b>	<b>24,233.40</b>	<b>14,790.54</b>	<b>28,135.58</b>	<b>81,417.06</b>
<b>DEDUCTIONS</b>					
Aud. And Treas. Fees	298.03	506.57	307.68	585.63	1,697.91
DETAC Fee	36.92	62.80	36.38	70.22	206.32
Delinquent Advertising	15.98				15.98
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC	26.02				26.02
HEALTH DEPARTMENT	3,209.67				3,209.67
ELECTION EXPENSES	248.26				248.26
TOTAL DEDUCTIONS	3,834.88	569.37	344.06	655.85	5,404.16
BALANCES	10,422.66	23,664.03	14,446.48	27,479.73	76,012.90
Less Refunds					
Less Advances					
<b>NET DISTRIBUTION</b>	<b>10,422.66</b>	<b>23,664.03</b>	<b>14,446.48</b>	<b>27,479.73</b>	<b>76,012.90</b>

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

SOURCE OF RECEIPTS	GENERAL FUND		TOTALS
	2.70	1986 FIRE 0.50	
<b>REAL PROPERTY</b>			
Agr/Res	84,878.92	5,999.54	90,878.46
Com/Ind	3,538.38	224.80	3,763.18
All Other	5,827.43	1,079.18	6,906.61
TOTAL CURRENT	94,244.73	7,303.52	101,548.25
TOTAL DELINQUENT	3,376.41	238.24	3,614.65
TOTAL COLLECTED	97,621.14	7,541.76	105,162.90
<b>REIMBURSEMENTS</b>			
Non-Business Credit	7,743.46	548.03	8,291.49
Non-Business Credit Delinquent	(1.79)	(0.13)	(1.92)
Owner-Occupancy Credit	972.12	68.67	1,040.79
Owner-Occupancy Credit Delinquent			
Homestead	2,007.29	141.94	2,149.23
Homestead Delinquent			
TOTAL REIMBURSEMENTS	10,721.08	758.51	11,479.59
<b>TOTAL DISTRIBUTION</b>	<b>86,900.06</b>	<b>6,783.25</b>	<b>93,683.31</b>
<b>DEDUCTIONS</b>			
Aud. And Treas. Fees	1,838.68	142.05	1,980.73
DETAC Fee	168.90	11.90	180.80
Delinquent Advertising	64.78		64.78
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC	61.95		61.95
HEALTH DEPARTMENT	7,640.32		7,640.32
ELECTION EXPENSES	530.07		530.07
TOTAL DEDUCTIONS	10,304.70	153.95	10,458.65
BALANCES	76,595.36	6,629.30	83,224.66
Less Refunds	58.61	4.14	62.75
Less Advances			
<b>NET DISTRIBUTION</b>	<b>76,536.75</b>	<b>6,625.16</b>	<b>83,161.91</b>

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

SOURCE OF RECEIPTS	GENERAL FUND		TOTALS
	2.70	1982 FIRE 0.50	
<b>REAL PROPERTY</b>			
Agr/Res	33,783.67	1,950.85	35,734.52
Com/Ind	6,138.08	325.76	6,463.84
All Other	68,291.82	12,646.67	80,938.49
TOTAL CURRENT	108,213.57	14,923.28	123,136.85
TOTAL DELINQUENT	2,650.85	150.70	2,801.55
TOTAL COLLECTED	110,864.42	15,073.98	125,938.40
<b>REIMBURSEMENTS</b>			
Non-Business Credit	3,015.23	173.66	3,188.89
Non-Business Credit Delinquent			
Owner-Occupancy Credit	311.58	17.98	329.56
Owner-Occupancy Credit Delinquent			
Homestead	732.63	42.52	775.15
Homestead Delinquent			
TOTAL REIMBURSEMENTS	4,059.44	234.16	4,293.60
<b>TOTAL DISTRIBUTION</b>	<b>106,804.98</b>	<b>14,839.82</b>	<b>121,644.80</b>
<b>DEDUCTIONS</b>			
Aud. And Treas. Fees	2,088.14	283.90	2,372.04
DETAC Fee	132.54	7.52	140.06
Delinquent Advertising	49.24		49.24
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC	27.17		27.17
HEALTH DEPARTMENT	3,351.50		3,351.50
ELECTION EXPENSES	256.15		256.15
TOTAL DEDUCTIONS	5,904.74	291.42	6,196.16
BALANCES	100,900.24	14,548.40	115,448.64
Less Refunds			
Less Advances			
<b>NET DISTRIBUTION</b>	<b>100,900.24</b>	<b>14,548.40</b>	<b>115,448.64</b>

AUDITOR'S OFFICE, CARROLL COUNTY  
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, 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
<b>REAL PROPERTY</b>						
Agr/Res	28,651.28	1,102.31	3,708.58	4,134.16	4,806.39	42,402.72
Com/Ind	2,330.18	89.75	177.38	427.41	448.24	3,472.96
All Other	25,683.31	987.81	4,939.11	4,939.11	4,939.11	41,488.45
TOTAL CURRENT	56,664.77	2,179.87	8,825.07	9,500.68	10,193.74	87,364.13
TOTAL DELINQUENT	2,658.27	102.27	332.75	391.53	506.27	3,991.09
TOTAL COLLECTED	59,323.04	2,282.14	9,157.82	9,892.21	10,700.01	91,355.22
<b>REIMBURSEMENTS</b>						
Non-Business Credit	2,557.73	98.56	330.89	368.81		3,355.99
Non-Business Credit Delinquent						
Owner-Occupancy Credit	282.64	10.81	36.51	40.68		370.64
Owner-Occupancy Credit Delinquent						
Homestead	740.61	28.30	96.00	107.14	139.93	1,111.98
Homestead Delinquent						
TOTAL REIMBURSEMENTS	3,580.98	137.67	463.40	516.63	139.93	4,838.61
<b>TOTAL DISTRIBUTION</b>	<b>55,742.06</b>	<b>2,144.47</b>	<b>8,694.42</b>	<b>9,375.58</b>	<b>10,560.08</b>	<b>86,516.61</b>
<b>DEDUCTIONS</b>						
Aud. And Treas. Fees	1,117.34	42.97	172.46	186.29	201.51	1,720.57
DETAC Fee	132.94	5.12	16.64	19.60	25.32	199.62
Delinquent Advertising	36.69					36.69
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	25.22					25.22
HEALTH DEPARTMENT	3,111.01					3,111.01
ELECTION EXPENSES	277.53					277.53
TOTAL DEDUCTIONS	4,700.73	48.09	189.10	205.89	226.83	5,370.64
BALANCES	51,041.33	2,096.38	8,505.32	9,169.69	10,333.25	81,145.97
Less Refunds						
Less Advances						
<b>NET DISTRIBUTION</b>	<b>51,041.33</b>	<b>2,096.38</b>	<b>8,505.32</b>	<b>9,169.69</b>	<b>10,333.25</b>	<b>81,145.97</b>



AUDITOR'S OFFICE, CARROLL COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, 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
<b>REAL PROPERTY</b>							
Agr/Res	17,120.43	70,587.44	3,765.68	6,694.55	3,809.61	34,337.38	136,315.09
Com/Ind	718.71	2,424.42	90.97	675.55	96.93	1,732.03	5,738.61
All Other	15,990.11	70,118.13	27,826.86	4,045.06	27,826.86	8,090.08	153,897.10
TOTAL CURRENT	33,829.25	143,129.99	31,683.51	11,415.16	31,733.40	44,159.49	295,950.80
TOTAL DELINQUENT	853.12	3,447.12	136.08	621.08	137.70	2,214.66	7,409.76
TOTAL COLLECTED	34,682.37	146,577.11	31,819.59	12,036.24	31,871.10	46,374.15	303,360.56
<b>REIMBURSEMENTS</b>							
Non-Business Credit	1,561.37	6,422.51	342.57	610.53	346.36		9,283.34
Non-Business Credit Delinquent	0.08	0.32	(0.09)	0.14	(0.10)		0.35
Owner-Occupancy Credit	149.27	594.44	28.01	59.26	28.38		859.36
Owner-Occupancy Credit Delinquent	0.56	2.48		0.37			3.41
Homestead	342.39	1,283.28	81.43	106.88	82.16	633.68	2,529.82
Homestead Delinquent	3.95	17.38		2.57		14.92	38.82
TOTAL REIMBURSEMENTS	2,057.62	8,320.41	451.92	779.75	456.80	648.60	12,715.10
<b>TOTAL DISTRIBUTION</b>	<b>32,624.75</b>	<b>138,256.70</b>	<b>31,367.67</b>	<b>11,256.49</b>	<b>31,414.30</b>	<b>45,725.55</b>	<b>290,645.46</b>
<b>DEDUCTIONS</b>							
Aud. And Treas. Fees	653.20	2,760.75	599.31	226.71	600.30	873.44	5,713.71
DETAC Fee	42.44	171.34	6.80	30.90	6.88	109.98	368.34
Delinquent Advertising	19.76						19.76
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC	42.90						42.90
HEALTH DEPARTMENT	5,290.88						5,290.88
ELECTION EXPENSES	402.97						402.97
TOTAL DEDUCTIONS	6,452.15	2,932.09	606.11	257.61	607.18	983.42	11,838.56
BALANCES	26,172.60	135,324.61	30,761.56	10,998.88	30,807.12	44,742.13	278,806.90
Less Refunds	9.73	42.82	0.86	5.48	0.87	29.94	89.70
Less Advances							
<b>NET DISTRIBUTION</b>	<b>26,162.87</b>	<b>135,281.79</b>	<b>30,760.70</b>	<b>10,993.40</b>	<b>30,806.25</b>	<b>44,712.19</b>	<b>278,717.20</b>

AUDITOR'S OFFICE, CARROLL COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, 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	
<b>REAL PROPERTY</b>						
Agr/Res	7,762.82	26,089.77	441.69	2,579.77	15,767.21	52,641.26
Com/Ind	896.62	3,146.85	78.03	788.97	1,998.66	6,909.13
Rover Pipeline LLC TIF	13,710.49					
Utica East Ohio Midstream LLC TIF	16,042.41					
All Other	26,480.63	100,300.28	21,184.45	47,510.66	95,021.31	290,497.33
<b>TOTAL CURRENT</b>	<b>64,892.97</b>	<b>129,536.90</b>	<b>21,704.17</b>	<b>50,879.40</b>	<b>112,787.18</b>	<b>379,800.62</b>
<b>TOTAL DELINQUENT</b>	<b>505.74</b>	<b>1,653.19</b>	<b>34.45</b>	<b>260.70</b>	<b>1,019.42</b>	<b>3,473.50</b>
<b>TOTAL COLLECTED</b>	<b>65,398.71</b>	<b>131,190.09</b>	<b>21,738.62</b>	<b>51,140.10</b>	<b>113,806.60</b>	<b>383,274.12</b>
<b>REIMBURSEMENTS</b>						
Non-Business Credit	691.22	2,290.78	39.15	228.61	1,386.17	4,635.93
Non-Business Credit Delinquent						
Owner-Occupancy Credit	60.34	177.77	3.57	17.66	107.62	366.96
Owner-Occupancy Credit Delinquent						
Homestead	189.98	435.57	10.82	43.63	263.63	943.63
Homestead Delinquent	(3.60)	(13.67)	(0.21)	(1.36)	(8.27)	(27.11)
<b>TOTAL REIMBURSEMENTS</b>	<b>937.94</b>	<b>2,890.45</b>	<b>53.33</b>	<b>288.54</b>	<b>1,749.15</b>	<b>5,919.41</b>
<b>TOTAL DISTRIBUTION</b>	<b>64,460.77</b>	<b>128,299.64</b>	<b>21,685.29</b>	<b>50,851.56</b>	<b>112,057.45</b>	<b>377,354.71</b>
<b>DEDUCTIONS</b>						
Aud. And Treas. Fees	671.42	2,470.96	409.43	963.21	2,143.52	6,658.54
DETAC Fee	25.46	83.36	1.72	13.10	51.38	175.02
Delinquent Advertising	9.52					9.52
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	21.93					21.93
HEALTH DEPARTMENT	2,704.02					2,704.02
ELECTION EXPENSES	215.15					215.15
<b>TOTAL DEDUCTIONS</b>	<b>3,647.50</b>	<b>2,554.32</b>	<b>411.15</b>	<b>976.31</b>	<b>2,194.90</b>	<b>9,784.18</b>
<b>BALANCES</b>	<b>60,813.27</b>	<b>125,745.32</b>	<b>21,274.14</b>	<b>49,875.25</b>	<b>109,862.55</b>	<b>367,570.53</b>
Less Refunds	318.94	1,211.98	18.63	120.86	733.36	2,403.77
Less Advances						
<b>NET DISTRIBUTION</b>	<b>60,494.33</b>	<b>124,533.34</b>	<b>21,255.51</b>	<b>49,754.39</b>	<b>109,129.19</b>	<b>365,166.76</b>

AUDITOR'S OFFICE, CARROLL COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, 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
<b>REAL PROPERTY</b>						
Agr/Res	17,314.15	16,078.41	9,823.89	5,794.41	11,589.11	60,599.97
Com/Ind	489.32	454.36	317.83	174.14	348.31	1,783.96
All Other	22,493.82	20,887.12	16,067.04	8,033.54	16,067.04	83,548.56
TOTAL CURRENT	40,297.29	37,419.89	26,208.76	14,002.09	28,004.46	145,932.49
TOTAL DELINQUENT	1,305.46	1,212.32	741.10	482.73	965.33	4,706.94
TOTAL COLLECTED	41,602.75	38,632.21	26,949.86	14,484.82	28,969.79	150,639.43
<b>REIMBURSEMENTS</b>						
Non-Business Credit	1,548.89	1,438.71	878.29			3,865.89
Non-Business Credit Delinquent						
Owner-Occupancy Credit	121.02	112.21	68.61			301.84
Owner-Occupancy Credit Delinquent						
Homestead	384.18	356.97	217.87	144.79	290.31	1,394.12
Homestead Delinquent						
TOTAL REIMBURSEMENTS	2,054.09	1,907.89	1,164.77	144.79	290.31	5,561.85
<b>TOTAL DISTRIBUTION</b>	<b>39,548.66</b>	<b>36,724.32</b>	<b>25,785.09</b>	<b>14,340.03</b>	<b>28,679.48</b>	<b>145,077.58</b>
<b>DEDUCTIONS</b>						
Aud. And Treas. Fees	783.61	727.62	507.59	272.82	545.64	2,837.28
DETAC Fee	65.26	60.60	37.04	24.14	48.26	235.30
Delinquent Advertising	25.07					25.07
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	24.90					24.90
HEALTH DEPARTMENT	3,070.93					3,070.93
ELECTION EXPENSES	269.27					269.27
TOTAL DEDUCTIONS	4,239.04	788.22	544.63	296.96	593.90	6,462.75
BALANCES	35,309.62	35,936.10	25,240.46	14,043.07	28,085.58	138,614.83
Less Refunds						
Less Advances						
<b>NET DISTRIBUTION</b>	<b>35,309.62</b>	<b>35,936.10</b>	<b>25,240.46</b>	<b>14,043.07</b>	<b>28,085.58</b>	<b>138,614.83</b>

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

SOURCE OF RECEIPTS	FIRE AND POLICE 0.10	GENERAL FUND 0.30	GENERAL FUND 1.00	ROAD AND BRIDGE 0.90	1988 FIRE 0.60	2002 FIRE 1.00	2002 ROAD IMPROVEMENT 2.69	2014 ROAD IMPROVEMENT 2.00	TOTALS
<b>REAL PROPERTY</b>									
Agr/Res	1,760.26	5,806.10	17,601.15	15,838.73	3,877.45	11,129.52	29,930.54	30,626.63	116,570.38
Com/Ind	97.29	341.85	977.20	878.07	323.20	617.83	1,657.36	1,736.59	6,629.39
All Other	220.13	745.72	2,201.32	1,981.18	1,320.77	2,201.32	5,921.46	4,402.59	18,994.49
<b>TOTAL CURRENT</b>	<b>2,077.68</b>	<b>6,893.67</b>	<b>20,779.67</b>	<b>18,697.98</b>	<b>5,521.42</b>	<b>13,948.67</b>	<b>37,509.36</b>	<b>36,765.81</b>	<b>142,194.26</b>
<b>TOTAL DELINQUENT</b>	<b>142.33</b>	<b>490.66</b>	<b>1,422.09</b>	<b>1,279.92</b>	<b>357.79</b>	<b>898.69</b>	<b>2,417.73</b>	<b>2,718.36</b>	<b>9,727.57</b>
<b>TOTAL COLLECTED</b>	<b>2,220.01</b>	<b>7,384.33</b>	<b>22,201.76</b>	<b>19,977.90</b>	<b>5,879.21</b>	<b>14,847.36</b>	<b>39,927.09</b>	<b>39,484.17</b>	<b>151,921.83</b>
<b>REIMBURSEMENTS</b>									
Non-Business Credit	164.38	546.37	1,645.36	1,480.75	362.16	1,040.01	2,797.42		8,036.45
Non-Business Credit Delinquent									
Owner-Occupancy Credit	19.97	68.67	198.83	179.02	43.82	125.70	338.01		974.02
Owner-Occupancy Credit Delinquent									
Homestead	35.68	126.16	358.85	323.20	78.76	226.73	609.96	708.28	2,467.62
Homestead Delinquent									
<b>TOTAL REIMBURSEMENTS</b>	<b>220.03</b>	<b>741.20</b>	<b>2,203.04</b>	<b>1,982.97</b>	<b>484.74</b>	<b>1,392.44</b>	<b>3,745.39</b>	<b>708.28</b>	<b>11,478.09</b>
<b>TOTAL DISTRIBUTION</b>	<b>1,999.98</b>	<b>6,643.13</b>	<b>19,998.72</b>	<b>17,994.93</b>	<b>5,394.47</b>	<b>13,454.92</b>	<b>36,181.70</b>	<b>38,775.89</b>	<b>140,443.74</b>
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	41.81	139.12	418.17	376.28	110.71	279.66	752.02	743.69	2,861.46
DETAC Fee	7.12	24.50	71.12	64.00	17.88	44.92	120.90	135.92	486.36
Delinquent Advertising		5.09	16.24						21.33
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC		7.92	23.86						31.78
HEALTH DEPARTMENT		977.15	2,941.67						3,918.82
ELECTION EXPENSES		54.82	164.99						219.81
<b>TOTAL DEDUCTIONS</b>	<b>48.93</b>	<b>1,208.60</b>	<b>3,636.05</b>	<b>440.28</b>	<b>128.59</b>	<b>324.58</b>	<b>872.92</b>	<b>879.61</b>	<b>7,539.56</b>
<b>BALANCES</b>	<b>1,951.05</b>	<b>5,434.53</b>	<b>16,362.67</b>	<b>17,554.65</b>	<b>5,265.88</b>	<b>13,130.34</b>	<b>35,308.78</b>	<b>37,896.28</b>	<b>132,904.18</b>
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	<b>1,951.05</b>	<b>5,434.53</b>	<b>16,362.67</b>	<b>17,554.65</b>	<b>5,265.88</b>	<b>13,130.34</b>	<b>35,308.78</b>	<b>37,896.28</b>	<b>132,904.18</b>

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

SOURCE OF RECEIPTS	2016 ROAD MAINTENANCE			TOTALS
	GENERAL FUND 2.70	2006 FIRE 0.40	2.45	
<b>REAL PROPERTY</b>				
Agr/Res	37,711.83	4,074.38	30,128.27	71,914.48
Com/Ind	3,071.68	227.42	2,763.53	6,062.63
All Other	18,693.34	2,769.39	16,962.47	38,425.20
TOTAL CURRENT	59,476.85	7,071.19	49,854.27	116,402.31
TOTAL DELINQUENT	1,599.16	163.87	1,419.71	3,182.74
TOTAL COLLECTED	61,076.01	7,235.06	51,273.98	119,585.05
<b>REIMBURSEMENTS</b>				
Non-Business Credit	3,276.54	354.03		3,630.57
Non-Business Credit Delinquent				
Owner-Occupancy Credit	349.42	37.74		387.16
Owner-Occupancy Credit Delinquent				
Homestead	915.19	99.14	822.25	1,836.58
Homestead Delinquent				
TOTAL REIMBURSEMENTS	4,541.15	490.91	822.25	5,854.31
<b>TOTAL DISTRIBUTION</b>	<b>56,534.86</b>	<b>6,744.15</b>	<b>50,451.73</b>	<b>113,730.74</b>
<b>DEDUCTIONS</b>				
Aud. And Treas. Fees	1,150.35	136.27	965.75	2,252.37
DETAC Fee	79.96	8.20	70.98	159.14
Delinquent Advertising	36.40			36.40
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC	24.42			24.42
HEALTH DEPARTMENT	3,012.35			3,012.35
ELECTION EXPENSES	258.50			258.50
TOTAL DEDUCTIONS	4,561.98	144.47	1,036.73	5,743.18
BALANCES	51,972.88	6,599.68	49,415.00	107,987.56
Less Refunds				
Less Advances				
<b>NET DISTRIBUTION</b>	<b>51,972.88</b>	<b>6,599.68</b>	<b>49,415.00</b>	<b>107,987.56</b>

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

SOURCE OF RECEIPTS	GENERAL FUND 1.30	ROAD AND BRIDGE 1.40	2011 FIRE 0.30	TOTALS
<b>REAL PROPERTY</b>				
Agr/Res	17,075.38	18,389.24	3,168.38	38,633.00
Com/Ind	1,824.60	1,964.91	339.27	4,128.78
All Other	21,358.34	23,001.28	4,928.84	49,288.46
TOTAL CURRENT	40,258.32	43,355.43	8,436.49	92,050.24
TOTAL DELINQUENT	842.49	907.24	156.34	1,906.07
TOTAL COLLECTED	41,100.81	44,262.67	8,592.83	93,956.31
<b>REIMBURSEMENTS</b>				
Non-Business Credit	1,533.99	1,652.11	284.45	3,470.55
Non-Business Credit Delinquent	(0.22)	(0.24)	(0.04)	(0.50)
Owner-Occupancy Credit	177.38	191.00	32.73	401.11
Owner-Occupancy Credit Delinquent				
Homestead	264.21	284.36	48.81	597.38
Homestead Delinquent				
TOTAL REIMBURSEMENTS	1,975.36	2,127.23	365.95	4,468.54
<b>TOTAL DISTRIBUTION</b>	<b>39,125.45</b>	<b>42,135.44</b>	<b>8,226.88</b>	<b>89,487.77</b>
<b>DEDUCTIONS</b>				
Aud. And Treas. Fees	774.12	833.67	161.85	1,769.64
DETAC Fee	42.14	45.36	7.82	95.32
Delinquent Advertising	13.85			13.85
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC	30.98			30.98
HEALTH DEPARTMENT	3,820.16			3,820.16
ELECTION EXPENSES	265.35			265.35
TOTAL DEDUCTIONS	4,946.60	879.03	169.67	5,995.30
BALANCES	34,178.85	41,256.41	8,057.21	83,492.47
Less Refunds	12.28	13.23	2.28	27.79
Less Advances				
<b>NET DISTRIBUTION</b>	<b>34,166.57</b>	<b>41,243.18</b>	<b>8,054.93</b>	<b>83,464.68</b>

AUDITOR'S OFFICE, CARROLL COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, 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	
<b>REAL PROPERTY</b>						
Agr/Res	56,153.59	13,494.27	15,205.21	19,378.22	42,690.42	146,921.71
Com/Ind	26,540.20	9,660.45	11,736.17	10,989.86	21,977.98	80,904.66
All Other	14,173.86	9,243.83	7,395.05	6,162.56	12,325.10	49,300.40
TOTAL CURRENT	96,867.65	32,398.55	34,336.43	36,530.64	76,993.50	277,126.77
TOTAL DELINQUENT	2,713.32	811.56	955.84	1,025.14	2,277.83	7,783.69
TOTAL COLLECTED	99,580.97	33,210.11	35,292.27	37,555.78	79,271.33	284,910.46
<b>REIMBURSEMENTS</b>						
Non-Business Credit	5,120.01	1,230.00	1,386.62	1,766.39		9,503.02
Non-Business Credit Delinquent						
Owner-Occupancy Credit	860.50	207.39	233.64	297.14		1,598.67
Owner-Occupancy Credit Delinquent	0.17	0.04	0.05	0.06		0.32
Homestead	1,833.07	444.02	499.14	634.59	1,574.56	4,985.38
Homestead Delinquent	18.33	4.40	4.96	6.32	15.75	49.76
TOTAL REIMBURSEMENTS	7,832.08	1,885.85	2,124.41	2,704.50	1,590.31	16,137.15
<b>TOTAL DISTRIBUTION</b>	<b>91,748.89</b>	<b>31,324.26</b>	<b>33,167.86</b>	<b>34,851.28</b>	<b>77,681.02</b>	<b>268,773.31</b>
<b>DEDUCTIONS</b>						
Aud. And Treas. Fees	1,875.57	625.51	664.71	707.37	1,493.04	5,366.20
DETAC Fee	134.74	40.34	47.54	50.94	113.12	386.68
Delinquent Advertising	62.44					62.44
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	81.02					81.02
HEALTH DEPARTMENT	9,992.85					9,992.85
ELECTION EXPENSES	675.12					675.12
TOTAL DEDUCTIONS	12,821.74	665.85	712.25	758.31	1,606.16	16,564.31
<b>BALANCES</b>	<b>78,927.15</b>	<b>30,658.41</b>	<b>32,455.61</b>	<b>34,092.97</b>	<b>76,074.86</b>	<b>252,209.00</b>
Less Refunds	19.40	4.66	5.25	6.70	16.67	52.68
Less Advances						
<b>NET DISTRIBUTION</b>	<b>78,907.75</b>	<b>30,653.75</b>	<b>32,450.36</b>	<b>34,086.27</b>	<b>76,058.19</b>	<b>252,156.32</b>

AUDITOR'S OFFICE, CARROLL COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, 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
<b>REAL PROPERTY</b>						
Agr/Res	4,057.10	703.67	4,493.19	1,328.92	2,482.82	13,065.70
Com/Ind	529.49	145.66	950.05	239.44	429.69	2,294.33
All Other	216.33	98.33	491.65	123.89	196.66	1,126.86
TOTAL CURRENT	4,802.92	947.66	5,934.89	1,692.25	3,109.17	16,486.89
TOTAL DELINQUENT	222.84	39.36	252.01	73.94	137.91	726.06
TOTAL COLLECTED	5,025.76	987.02	6,186.90	1,766.19	3,247.08	17,212.95
<b>REIMBURSEMENTS</b>						
Non-Business Credit	387.93	67.13	429.58	126.99	237.22	1,248.85
Non-Business Credit Delinquent						
Owner-Occupancy Credit	55.17	9.56	61.13	18.11	33.83	177.80
Owner-Occupancy Credit Delinquent						
Homestead	199.64	34.62	221.18	65.44	122.15	643.03
Homestead Delinquent						
TOTAL REIMBURSEMENTS	642.74	111.31	711.89	210.54	393.20	2,069.68
<b>TOTAL DISTRIBUTION</b>	4,383.02	875.71	5,475.01	1,555.65	2,853.88	15,143.27
<b>DEDUCTIONS</b>						
Aud. And Treas. Fees	94.66	18.59	116.51	33.25	61.14	324.15
DETAC Fee	11.14	1.96	12.60	3.70	6.90	36.30
Delinquent Advertising	3.63					3.63
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	8.90					8.90
HEALTH DEPARTMENT	1,097.64					1,097.64
ELECTION EXPENSES	145.96					145.96
TOTAL DEDUCTIONS	1,361.93	20.55	129.11	36.95	68.04	1,616.58
BALANCES	3,021.09	855.16	5,345.90	1,518.70	2,785.84	13,526.69
Less Refunds						
Less Advances						
<b>NET DISTRIBUTION</b>	3,021.09	855.16	5,345.90	1,518.70	2,785.84	13,526.69



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

SOURCE OF RECEIPTS	GENERAL FUND	
	2.40	TOTALS
<b>REAL PROPERTY</b>		
Agr/Res	2,036.88	2,036.88
Com/Ind	16.47	16.47
All Other	199.16	199.16
Village of Leesville Sewer	467.31	
TOTAL CURRENT	2,719.82	2,719.82
TOTAL DELINQUENT	77.03	77.03
TOTAL COLLECTED	2,796.85	2,796.85
<b>REIMBURSEMENTS</b>		
Non-Business Credit	187.56	187.56
Non-Business Credit Delinquent		
Owner-Occupancy Credit	26.78	26.78
Owner-Occupancy Credit Delinquent		
Homestead	179.33	179.33
Homestead Delinquent		
TOTAL REIMBURSEMENTS	393.67	393.67
<b>TOTAL DISTRIBUTION</b>	<b>2,403.18</b>	<b>2,403.18</b>
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	43.87	43.87
DETAC Fee	3.86	3.86
Delinquent Advertising	1.39	1.39
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC	3.95	3.95
HEALTH DEPARTMENT	487.16	487.16
ELECTION EXPENSES	290.01	290.01
TOTAL DEDUCTIONS	830.24	830.24
BALANCES	1,572.94	1,572.94
Less Refunds		
Less Advances		
<b>NET DISTRIBUTION</b>	<b>1,572.94</b>	<b>1,572.94</b>

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

SOURCE OF RECEIPTS	GENERAL FUND		2002 CURRENT	2003 CEMETERY	2003 CURRENT	2005 FIRE 2.50	2006 CURRENT	2012 CURRENT	2015 FIRE 5.00
	2.00	1997 POLICE 4.00	EXPENSE 3.50	0.50	EXPENSE 3.00		EXPENSE 3.00	EXPENSE 2.00	
<b>REAL PROPERTY</b>									
Agr/Res	3,510.34	2,561.50	3,641.54	524.46	3,145.80	3,042.37	3,650.88	2,495.44	6,262.69
Com/Ind	329.59	375.44	409.26	58.44	350.87	307.13	398.90	273.65	684.75
All Other	568.74	1,137.48	995.31	142.20	853.11	710.94	853.11	568.74	1,421.85
TOTAL CURRENT	4,408.67	4,074.42	5,046.11	725.10	4,349.78	4,060.44	4,902.89	3,337.83	8,369.29
TOTAL DELINQUENT	426.91	311.51	442.85	63.74	382.54	369.98	443.96	303.49	856.45
TOTAL COLLECTED	4,835.58	4,385.93	5,488.96	788.84	4,732.32	4,430.42	5,346.85	3,641.32	9,225.74
<b>REIMBURSEMENTS</b>									
Non-Business Credit	351.10	256.14	364.11	52.37	314.49	304.19	365.03	249.59	
Non-Business Credit Delinquent									
Owner-Occupancy Credit	60.66	44.28	62.93	9.05	54.39	52.55	63.09	43.11	
Owner-Occupancy Credit Delinquent									
Homestead	122.56	89.44	127.04	18.24	109.76	106.08	127.36	87.04	249.44
Homestead Delinquent									
TOTAL REIMBURSEMENTS	534.32	389.86	554.08	79.66	478.64	462.82	555.48	379.74	249.44
<b>TOTAL DISTRIBUTION</b>	<b>4,301.26</b>	<b>3,996.07</b>	<b>4,934.88</b>	<b>709.18</b>	<b>4,253.68</b>	<b>3,967.60</b>	<b>4,791.37</b>	<b>3,261.58</b>	<b>8,976.30</b>
<b>DEDUCTIONS</b>									
Aud. And Treas. Fees	91.08	82.62	103.38	14.84	89.13	83.42	100.72	68.57	173.78
DETAC Fee	21.34	15.58	22.14	3.18	19.12	18.50	22.20	15.18	42.82
Delinquent Advertising	1.46								
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC	6.65								
HEALTH DEPARTMENT	820.15								
ELECTION EXPENSES	219.75								
TOTAL DEDUCTIONS	1,160.43	98.20	125.52	18.02	108.25	101.92	122.92	83.75	216.60
BALANCES	3,140.83	3,897.87	4,809.36	691.16	4,145.43	3,865.68	4,668.45	3,177.83	8,759.70
Less Refunds									
Less Advances									
<b>NET DISTRIBUTION</b>	<b>3,140.83</b>	<b>3,897.87</b>	<b>4,809.36</b>	<b>691.16</b>	<b>4,145.43</b>	<b>3,865.68</b>	<b>4,668.45</b>	<b>3,177.83</b>	<b>8,759.70</b>

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, WITH THE COUNTY TREASURER FOR MAGNOLIA CORP

<b>SOURCE OF RECEIPTS</b>	<b>TOTALS</b>
<b>REAL PROPERTY</b>	
Agr/Res	28,835.02
Com/Ind	3,188.03
All Other	7,251.48
TOTAL CURRENT	39,274.53
TOTAL DELINQUENT	3,601.43
TOTAL COLLECTED	42,875.96
<b>REIMBURSEMENTS</b>	
Non-Business Credit	2,257.02
Non-Business Credit Delinquent	
Owner-Occupancy Credit	390.06
Owner-Occupancy Credit Delinquent	
Homestead	1,036.96
Homestead Delinquent	
TOTAL REIMBURSEMENTS	3,684.04
<b>TOTAL DISTRIBUTION</b>	<b>39,191.92</b>
<b>DEDUCTIONS</b>	
Aud. And Treas. Fees	807.54
DETAC Fee	180.06
Delinquent Advertising	1.46
Tax Collector Salary	
EMERGENCY MANAGEMENT AGENC	6.65
HEALTH DEPARTMENT	820.15
ELECTION EXPENSES	219.75
TOTAL DEDUCTIONS	2,035.61
BALANCES	37,156.31
Less Refunds	
Less Advances	
<b>NET DISTRIBUTION</b>	<b>37,156.31</b>

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

SOURCE OF RECEIPTS	GENERAL FUND	
	2.40	TOTALS
<b>REAL PROPERTY</b>		
Agr/Res	15,161.24	15,161.24
Com/Ind	3,654.76	3,654.76
All Other	1,107.37	1,107.37
TOTAL CURRENT	19,923.37	19,923.37
TOTAL DELINQUENT	1,101.99	1,101.99
TOTAL COLLECTED	21,025.36	21,025.36
<b>REIMBURSEMENTS</b>		
Non-Business Credit	1,515.92	1,515.92
Non-Business Credit Delinquent		
Owner-Occupancy Credit	242.16	242.16
Owner-Occupancy Credit Delinquent		
Homestead	741.35	741.35
Homestead Delinquent		
TOTAL REIMBURSEMENTS	2,499.43	2,499.43
<b>TOTAL DISTRIBUTION</b>	<b>18,525.93</b>	<b>18,525.93</b>
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	396.02	396.02
DETAC Fee	55.10	55.10
Delinquent Advertising	9.90	9.90
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC	29.73	29.73
HEALTH DEPARTMENT	3,665.99	3,665.99
ELECTION EXPENSES	187.31	187.31
TOTAL DEDUCTIONS	4,344.05	4,344.05
BALANCES	14,181.88	14,181.88
Less Refunds		
Less Advances		
<b>NET DISTRIBUTION</b>	<b>14,181.88</b>	<b>14,181.88</b>

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

SOURCE OF RECEIPTS	1989		2015			TOTALS
	GENERAL FUND 2.40	RECREATIONAL 1.20	1991 SENIOR CITIZENS 0.30	2006 SENIOR CITIZENS 0.30	RECREATIONAL 1.00	
<b>REAL PROPERTY</b>						
Agr/Res	21,605.38	4,739.43	1,189.34	2,112.55	7,074.44	36,721.14
Com/Ind	10,767.32	3,217.96	824.77	1,197.72	4,006.55	20,014.32
All Other	2,072.04	1,036.01	259.00	259.00	863.38	4,489.43
TOTAL CURRENT	34,444.74	8,993.40	2,273.11	3,569.27	11,944.37	61,224.89
TOTAL DELINQUENT	1,845.67	462.33	117.20	190.20	682.84	3,298.24
TOTAL COLLECTED	36,290.41	9,455.73	2,390.31	3,759.47	12,627.21	64,523.13
<b>REIMBURSEMENTS</b>						
Non-Business Credit	2,101.33	460.87	115.66	205.33		2,883.19
Non-Business Credit Delinquent						
Owner-Occupancy Credit	333.05	73.17	18.31	32.59		457.12
Owner-Occupancy Credit Delinquent						
Homestead	1,052.70	231.41	58.43	103.12	391.75	1,837.41
Homestead Delinquent						
TOTAL REIMBURSEMENTS	3,487.08	765.45	192.40	341.04	391.75	5,177.72
<b>TOTAL DISTRIBUTION</b>	<b>32,803.33</b>	<b>8,690.28</b>	<b>2,197.91</b>	<b>3,418.43</b>	<b>12,235.46</b>	<b>59,345.41</b>
<b>DEDUCTIONS</b>						
Aud. And Treas. Fees	683.54	178.09	45.02	70.82	237.84	1,215.31
DETAC Fee	92.28	23.12	5.84	9.52	34.16	164.92
Delinquent Advertising	23.01					23.01
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	44.40					44.40
HEALTH DEPARTMENT	5,475.87					5,475.87
ELECTION EXPENSES	142.01					142.01
TOTAL DEDUCTIONS	6,461.11	201.21	50.86	80.34	272.00	7,065.52
BALANCES	26,342.22	8,489.07	2,147.05	3,338.09	11,963.46	52,279.89
Less Refunds						
Less Advances						
<b>NET DISTRIBUTION</b>	<b>26,342.22</b>	<b>8,489.07</b>	<b>2,147.05</b>	<b>3,338.09</b>	<b>11,963.46</b>	<b>52,279.89</b>

AUDITOR'S OFFICE, CARROLL COUNTY  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2019, 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
<b>REAL PROPERTY</b>				
Agr/Res	2,984.46	332.91	350.33	3,667.70
Com/Ind	535.68	72.25	76.13	684.06
All Other	236.33	187.10	196.94	620.37
TOTAL CURRENT	3,756.47	592.26	623.40	4,972.13
TOTAL DELINQUENT	353.55	40.21	42.31	436.07
TOTAL COLLECTED	4,110.02	632.47	665.71	5,408.20
<b>REIMBURSEMENTS</b>				
Non-Business Credit	301.83	33.77	35.58	371.18
Non-Business Credit Delinquent				
Owner-Occupancy Credit	45.92	5.15	5.36	56.43
Owner-Occupancy Credit Delinquent				
Homestead	212.24	23.60	24.86	260.70
Homestead Delinquent				
TOTAL REIMBURSEMENTS	559.99	62.52	65.80	688.31
<b>TOTAL DISTRIBUTION</b>	<b>3,550.03</b>	<b>569.95</b>	<b>599.91</b>	<b>4,719.89</b>
<b>DEDUCTIONS</b>				
Aud. And Treas. Fees	77.37	11.92	12.52	101.81
DETAC Fee	17.68	2.02	2.12	21.82
Delinquent Advertising	3.52			3.52
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC	7.60			7.60
HEALTH DEPARTMENT	937.31			937.31
ELECTION EXPENSES	204.39			204.39
TOTAL DEDUCTIONS	1,247.87	13.94	14.64	1,276.45
BALANCES	2,302.16	556.01	585.27	3,443.44
Less Refunds				
Less Advances				
<b>NET DISTRIBUTION</b>	<b>2,302.16</b>	<b>556.01</b>	<b>585.27</b>	<b>3,443.44</b>

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

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

SOURCE OF RECEIPTS	2015 CURRENT EXPENSE 0.80	TOTALS
<b>REAL PROPERTY</b>		
Agr/Res	50,801.40	50,801.40
Com/Ind	4,917.90	4,917.90
All Other	7,540.35	7,540.35
TOTAL CURRENT	63,259.65	63,259.65
TOTAL DELINQUENT	3,042.69	3,042.69
TOTAL COLLECTED	66,302.34	66,302.34
<b>REIMBURSEMENTS</b>		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	1,266.50	1,266.50
Homestead Delinquent	11.46	11.46
TOTAL REIMBURSEMENTS	1,277.96	1,277.96
<b>TOTAL DISTRIBUTION</b>	<b>65,024.38</b>	<b>65,024.38</b>
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	1,248.83	1,248.83
DETAC Fee	151.56	151.56
Delinquent Advertising	44.91	44.91
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	1,445.30	1,445.30
BALANCES	63,579.08	63,579.08
Less Refunds	15.82	15.82
Less Advances		
<b>NET DISTRIBUTION</b>	<b>63,563.26</b>	<b>63,563.26</b>

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

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

SOURCE OF RECEIPTS	2012 FIRE 2.00	TOTALS
<b>REAL PROPERTY</b>		
Agr/Res	118,830.72	118,830.72
Com/Ind	12,201.92	12,201.92
All Other	18,682.43	18,682.43
TOTAL CURRENT	149,715.07	149,715.07
TOTAL DELINQUENT	6,435.92	6,435.92
TOTAL COLLECTED	156,150.99	156,150.99
<b>REIMBURSEMENTS</b>		
Non-Business Credit	11,133.46	11,133.46
Non-Business Credit Delinquent		
Owner-Occupancy Credit	1,345.33	1,345.33
Owner-Occupancy Credit Delinquent	0.19	0.19
Homestead	2,646.94	2,646.94
Homestead Delinquent	25.14	25.14
TOTAL REIMBURSEMENTS	15,151.06	15,151.06
<b>TOTAL DISTRIBUTION</b>	<b>140,999.93</b>	<b>140,999.93</b>
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	2,941.09	2,941.09
DETAC Fee	320.52	320.52
Delinquent Advertising	93.09	93.09
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES	669.82	669.82
TOTAL DEDUCTIONS	4,024.52	4,024.52
BALANCES	136,975.41	136,975.41
Less Refunds	37.86	37.86
Less Advances		
<b>NET DISTRIBUTION</b>	<b>136,937.55</b>	<b>136,937.55</b>



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

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

SOURCE OF RECEIPTS	EXPENSE (ORC.5705.23) 1.00	TOTALS
<b>REAL PROPERTY</b>		
Agr/Res	65.42	65.42
Com/Ind		
All Other	12.68	12.68
TOTAL CURRENT	78.10	78.10
TOTAL DELINQUENT		
TOTAL COLLECTED	78.10	78.10
<b>REIMBURSEMENTS</b>		
Non-Business Credit	4.60	4.60
Non-Business Credit Delinquent		
Owner-Occupancy Credit	0.71	0.71
Owner-Occupancy Credit Delinquent		
Homestead	3.13	3.13
Homestead Delinquent		
TOTAL REIMBURSEMENTS	8.44	8.44
<b>TOTAL DISTRIBUTION</b>	<b>69.66</b>	<b>69.66</b>
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	1.47	1.47
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	1.47	1.47
BALANCES	68.19	68.19
Less Refunds		
Less Advances		
<b>NET DISTRIBUTION</b>	<b>68.19</b>	<b>68.19</b>

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

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

SOURCE OF RECEIPTS	2003 CURRENT EXPENSE 2.00	2006 CURRENT EXPENSE 5.00	TOTALS
<b>REAL PROPERTY</b>			
Agr/Res	23,738.00	67,900.14	91,638.14
Com/Ind	2,280.28	5,702.45	7,982.73
All Other	4,971.33	12,428.35	17,399.68
TOTAL CURRENT	30,989.61	86,030.94	117,020.55
TOTAL DELINQUENT	2,318.57	6,340.56	8,659.13
TOTAL COLLECTED	33,308.18	92,371.50	125,679.68
<b>REIMBURSEMENTS</b>			
Non-Business Credit	2,232.81	6,386.34	8,619.15
Non-Business Credit Delinquent			
Owner-Occupancy Credit	281.04	803.97	1,085.01
Owner-Occupancy Credit Delinquent			
Homestead	514.53	1,473.11	1,987.64
Homestead Delinquent			
TOTAL REIMBURSEMENTS	3,028.38	8,663.42	11,691.80
<b>TOTAL DISTRIBUTION</b>	<b>30,279.80</b>	<b>83,708.08</b>	<b>113,987.88</b>
<b>DEDUCTIONS</b>			
Aud. And Treas. Fees	627.35	1,739.84	2,367.19
DETAC Fee	115.92	317.00	432.92
Delinquent Advertising	22.57	62.93	85.50
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	765.84	2,119.77	2,885.61
BALANCES	29,513.96	81,588.31	111,102.27
Less Refunds			
Less Advances			
<b>NET DISTRIBUTION</b>	<b>29,513.96</b>	<b>81,588.31</b>	<b>111,102.27</b>

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

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

SOURCE OF RECEIPTS	2012 FIRE & E.M.S. 4.00	TOTALS
<b>REAL PROPERTY</b>		
Agr/Res	28,979.92	28,979.92
Com/Ind	16,074.12	16,074.12
All Other	3,453.40	3,453.40
TOTAL CURRENT	48,507.44	48,507.44
TOTAL DELINQUENT	2,585.15	2,585.15
TOTAL COLLECTED	51,092.59	51,092.59
<b>REIMBURSEMENTS</b>		
Non-Business Credit	2,818.41	2,818.41
Non-Business Credit Delinquent		
Owner-Occupancy Credit	446.95	446.95
Owner-Occupancy Credit Delinquent		
Homestead	1,411.20	1,411.20
Homestead Delinquent		
TOTAL REIMBURSEMENTS	4,676.56	4,676.56
<b>TOTAL DISTRIBUTION</b>	<b>46,416.03</b>	<b>46,416.03</b>
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	962.33	962.33
DETAC Fee	129.26	129.26
Delinquent Advertising	31.38	31.38
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES	142.03	142.03
TOTAL DEDUCTIONS	1,265.00	1,265.00
BALANCES	45,151.03	45,151.03
Less Refunds		
Less Advances		
<b>NET DISTRIBUTION</b>	<b>45,151.03</b>	<b>45,151.03</b>

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

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

SOURCE OF RECEIPTS	2019 CURRENT EXPENSE 2.00	TOTALS
<b>REAL PROPERTY</b>		
Agr/Res	133.88	133.88
Com/Ind	9.00	9.00
All Other	78.66	78.66
TOTAL CURRENT	221.54	221.54
TOTAL DELINQUENT		
TOTAL COLLECTED	221.54	221.54
<b>REIMBURSEMENTS</b>		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
<b>TOTAL DISTRIBUTION</b>	221.54	221.54
<b>DEDUCTIONS</b>		
Aud. And Treas. Fees	4.17	4.17
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	4.17	4.17
BALANCES	217.37	217.37
Less Refunds		
Less Advances		
<b>NET DISTRIBUTION</b>	217.37	217.37