

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR ALL POLSUBS

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	24,777.87
Like Real	74,399.33
TOTAL CURRENT	99,177.20
TOTAL DELINQUENT	53,698.13
TOTAL COLLECTED	152,875.33
REIMBURSEMENTS	
Non-Business Credit	
Non-Business Credit Delinquent	
Owner-Occupancy Credit	
Owner-Occupancy Credit Delinquent	
Homestead	
Homestead Delinquent	
TOTAL REIMBURSEMENTS	
TOTAL DISTRIBUTION	152,875.33
DEDUCTIONS	
Aud. And Treas. Fees	15,287.53
DETAC Fee	2,684.90
Delinquent Advertising	1,600.00
Tax Collector Salary	
EMERGENCY MANAGEMENT AGENCY	
HEALTH DEPARTMENT	
ELECTION EXPENSES	
TOTAL DEDUCTIONS	19,572.43
BALANCES	133,302.90
Less Refunds	568.90
Less Advances	
NET DISTRIBUTION	132,734.00

AUDITOR'S OFFICE, CARROLL COUNTY
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 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, 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								
Depreciated	1,527.75	1,434.90	463.37	786.89	231.43	648.22		5,092.56
Like Real	6,198.01	4,644.51	1,264.18	327.61	886.15	2,680.26		16,000.72
TOTAL CURRENT	7,725.76	6,079.41	1,727.55	1,114.50	1,117.58	3,328.48		21,093.28
TOTAL DELINQUENT	3,841.99	3,107.10	901.15	757.80	562.43	1,660.57		10,831.04
TOTAL COLLECTED	11,567.75	9,186.51	2,628.70	1,872.30	1,680.01	4,989.05		31,924.32
REIMBURSEMENTS								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
TOTAL DISTRIBUTION	11,567.75	9,186.51	2,628.70	1,872.30	1,680.01	4,989.05		31,924.32
DEDUCTIONS								
Aud. And Treas. Fees	1,156.81	918.65	262.81	187.10	167.99	498.94		3,192.30
DETAC Fee	192.10	155.34	45.12	37.92	28.20	83.06		541.74
Delinquent Advertising	485.09							485.09
Tax Collector Salary								
EMERGENCY MANAGEMENT AGENC								
HEALTH DEPARTMENT								
ELECTION EXPENSES								
TOTAL DEDUCTIONS	1,834.00	1,073.99	307.93	225.02	196.19	582.00		4,219.13
BALANCES	9,733.75	8,112.52	2,320.77	1,647.28	1,483.82	4,407.05		27,705.19
Less Refunds	37.16	30.12	8.76	7.49	5.46	16.10		105.09
Less Advances								
NET DISTRIBUTION	9,696.59	8,082.40	2,312.01	1,639.79	1,478.36	4,390.95		27,600.10

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, 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									
Depreciated	228.88	1,312.43	415.50	60.34	198.61	267.87	445.52	30.08	2,959.23
Like Real	1,211.02	3,848.34	1,323.27	120.95	1,051.67	1,418.51	2,358.14	127.55	11,459.45
TOTAL CURRENT	1,439.90	5,160.77	1,738.77	181.29	1,250.28	1,686.38	2,803.66	157.63	14,418.68
TOTAL DELINQUENT	976.54	4,012.01	1,323.81	155.29	847.96	1,143.50	1,901.70	112.09	10,472.90
TOTAL COLLECTED	2,416.44	9,172.78	3,062.58	336.58	2,098.24	2,829.88	4,705.36	269.72	24,891.58
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	2,416.44	9,172.78	3,062.58	336.58	2,098.24	2,829.88	4,705.36	269.72	24,891.58
DEDUCTIONS									
Aud. And Treas. Fees	241.66	917.29	306.27	33.64	209.81	282.98	470.54	26.98	2,489.17
DETAC Fee	48.84	200.40	66.20	7.76	42.42	57.18	95.10	5.62	523.52
Delinquent Advertising	80.79								80.79
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	371.29	1,117.69	372.47	41.40	252.23	340.16	565.64	32.60	3,093.48
BALANCES	2,045.15	8,055.09	2,690.11	295.18	1,846.01	2,489.72	4,139.72	237.12	21,798.10
Less Refunds									
Less Advances									
NET DISTRIBUTION	2,045.15	8,055.09	2,690.11	295.18	1,846.01	2,489.72	4,139.72	237.12	21,798.10

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR CARROLLTON EVSD

SOURCE OF RECEIPTS	GENERAL FUND 4.00	1976 CURRENT EXPENSE 19.40	1977 CURRENT EXPENSE 6.00	TOTALS
REAL PROPERTY				
Depreciated	1,222.98	5,931.59	1,834.52	8,989.09
Like Real	4,645.68	14,246.35	4,405.37	23,297.40
TOTAL CURRENT	5,868.66	20,177.94	6,239.89	32,286.49
TOTAL DELINQUENT	2,518.66	8,873.91	2,744.56	14,137.13
TOTAL COLLECTED	8,387.32	29,051.85	8,984.45	46,423.62
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	8,387.32	29,051.85	8,984.45	46,423.62
DEDUCTIONS				
Aud. And Treas. Fees	838.75	2,905.19	898.44	4,642.38
DETAC Fee	125.94	443.68	137.22	706.84
Delinquent Advertising	342.19			342.19
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	1,306.88	3,348.87	1,035.66	5,691.41
BALANCES	7,080.44	25,702.98	7,948.79	40,732.21
Less Refunds	16.51	76.49	23.66	116.66
Less Advances				
NET DISTRIBUTION	7,063.93	25,626.49	7,925.13	40,615.55

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, 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					
Depreciated	147.59	978.44	155.33	153.29	1,434.65
Like Real	699.82	2,709.68	430.13	471.15	4,310.78
TOTAL CURRENT	847.41	3,688.12	585.46	624.44	5,745.43
TOTAL DELINQUENT	304.39	1,263.05	200.46	216.12	1,984.02
TOTAL COLLECTED	1,151.80	4,951.17	785.92	840.56	7,729.45
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	1,151.80	4,951.17	785.92	840.56	7,729.45
DEDUCTIONS					
Aud. And Treas. Fees	115.19	495.10	78.61	84.03	772.93
DETAC Fee	15.24	63.16	10.04	10.80	99.24
Delinquent Advertising					
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	130.43	558.26	88.65	94.83	872.17
BALANCES	1,021.37	4,392.91	697.27	745.73	6,857.28
Less Refunds					
Less Advances					
NET DISTRIBUTION	1,021.37	4,392.91	697.27	745.73	6,857.28

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR EDISON LSD

SOURCE OF RECEIPTS	2010					TOTALS
	GENERAL FUND 4.00	1976 CURRENT EXPENSE 14.55	1977 CURRENT EXPENSE 7.60	EMERGENCY (\$1,049,150) 1.90	2014 CURRENT EXPENSE 5.90	
REAL PROPERTY						
Depreciated	9.65	35.15	18.37	4.58	14.26	82.01
Like Real	49.50	103.72	55.29	23.52	73.69	305.72
TOTAL CURRENT	59.15	138.87	73.66	28.10	87.95	387.73
TOTAL DELINQUENT	12.76	26.76	14.26	6.06	19.01	78.85
TOTAL COLLECTED	71.91	165.63	87.92	34.16	106.96	466.58
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	71.91	165.63	87.92	34.16	106.96	466.58
DEDUCTIONS						
Aud. And Treas. Fees	7.19	16.57	8.82	3.42	10.69	46.69
DETAC Fee	0.64	1.34	0.72	0.30	0.96	3.96
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	7.83	17.91	9.54	3.72	11.65	50.65
BALANCES	64.08	147.72	78.38	30.44	95.31	415.93
Less Refunds						
Less Advances						
NET DISTRIBUTION	64.08	147.72	78.38	30.44	95.31	415.93

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR HARRISON-HILLS CSD

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

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR MINERVA LSD

SOURCE OF RECEIPTS	GENERAL FUND	1976 CURRENT	1978 CURRENT	2001 BOND	2006	2012	2013	TOTALS
	3.80	EXPENSE 23.00	EXPENSE 4.90	(\$14,025,000) 4.60	CLASSROOM FACILITIES 0.50	EMERGENCY (\$521,000) 2.00	EMERGENCY (\$1,110,000) 4.20	
REAL PROPERTY								
Depreciated	122.89	743.61	158.38	148.76	16.18	64.65	135.75	1,390.22
Like Real	578.13	1,950.42	441.03	699.93	61.60	304.08	639.09	4,674.28
TOTAL CURRENT	701.02	2,694.03	599.41	848.69	77.78	368.73	774.84	6,064.50
TOTAL DELINQUENT	542.26	2,754.73	595.50	656.38	66.40	285.39	599.33	5,499.99
TOTAL COLLECTED	1,243.28	5,448.76	1,194.91	1,505.07	144.18	654.12	1,374.17	11,564.49
REIMBURSEMENTS								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
TOTAL DISTRIBUTION	1,243.28	5,448.76	1,194.91	1,505.07	144.18	654.12	1,374.17	11,564.49
DEDUCTIONS								
Aud. And Treas. Fees	124.35	544.90	119.51	150.53	14.43	65.41	137.42	1,156.55
DETAC Fee	27.10	137.74	29.74	32.82	3.32	14.26	29.98	274.96
Delinquent Advertising	54.47							54.47
Tax Collector Salary								
EMERGENCY MANAGEMENT AGENC								
HEALTH DEPARTMENT								
ELECTION EXPENSES								
TOTAL DEDUCTIONS	205.92	682.64	149.25	183.35	17.75	79.67	167.40	1,485.98
BALANCES	1,037.36	4,766.12	1,045.66	1,321.72	126.43	574.45	1,206.77	10,078.51
Less Refunds	27.11	91.45	20.67	32.82	2.89	14.27	29.96	219.17
Less Advances								
NET DISTRIBUTION	1,010.25	4,674.67	1,024.99	1,288.90	123.54	560.18	1,176.81	9,859.34

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, 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									
Depreciated									
Like Real									
TOTAL CURRENT									
TOTAL DELINQUENT									
TOTAL COLLECTED									
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION									
DEDUCTIONS									
Aud. And Treas. Fees									
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS									
BALANCES									
Less Refunds									
Less Advances									
NET DISTRIBUTION									

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, 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									
Depreciated	102.86	558.81	116.93	70.13	46.80	81.87	11.69	86.55	1,075.64
Like Real	216.97	540.57	127.64	82.01	36.69	172.59	18.53	182.44	1,377.44
TOTAL CURRENT	319.83	1,099.38	244.57	152.14	83.49	254.46	30.22	268.99	2,453.08
TOTAL DELINQUENT	227.30	696.55	157.96	99.28	51.09	180.80	20.62	191.13	1,624.73
TOTAL COLLECTED	547.13	1,795.93	402.53	251.42	134.58	435.26	50.84	460.12	4,077.81
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	547.13	1,795.93	402.53	251.42	134.58	435.26	50.84	460.12	4,077.81
DEDUCTIONS									
Aud. And Treas. Fees	54.72	179.60	40.26	25.13	13.47	43.52	5.07	46.01	407.78
DETAC Fee	11.38	34.82	7.90	4.96	2.54	9.04	1.04	9.56	81.24
Delinquent Advertising	105.57								105.57
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	171.67	214.42	48.16	30.09	16.01	52.56	6.11	55.57	594.59
BALANCES	375.46	1,581.51	354.37	221.33	118.57	382.70	44.73	404.55	3,483.22
Less Refunds									
Less Advances									
NET DISTRIBUTION	375.46	1,581.51	354.37	221.33	118.57	382.70	44.73	404.55	3,483.22

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR BELMONT-HARRISON AREA JVSD

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

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR BUCKEYE JVSD

SOURCE OF RECEIPTS	1994 CURRENT EXPENSE 1.00	2013 CURRENT EXPENSE 1.80	TOTALS
REAL PROPERTY			
Depreciated	344.87	620.29	965.16
Like Real	774.19	1,922.97	2,697.16
TOTAL CURRENT	1,119.06	2,543.26	3,662.32
TOTAL DELINQUENT	479.12	1,076.96	1,556.08
TOTAL COLLECTED	1,598.18	3,620.22	5,218.40
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	1,598.18	3,620.22	5,218.40
DEDUCTIONS			
Aud. And Treas. Fees	159.74	362.08	521.82
DETAC Fee	23.96	53.82	77.78
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	183.70	415.90	599.60
BALANCES	1,414.48	3,204.32	4,618.80
Less Refunds	3.92	7.25	11.17
Less Advances			
NET DISTRIBUTION	1,410.56	3,197.07	4,607.63

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR COLUMBIANA COUNTY JVSD

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

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR JEFFERSON COUNTY JVSD

SOURCE OF RECEIPTS	1976 CURRENT	PERMANENT	1994 CURRENT	PERMANENT	2013 CURRENT	PERMANENT	TOTALS
	EXPENSE 0.93	IMPROVEMENT 0.07	EXPENSE 0.47	IMPROVEMENT 0.04	EXPENSE 0.67	IMPROVEMENT 0.33	
REAL PROPERTY							
Depreciated	2.24	0.16	1.12	0.07	1.61	0.82	6.02
Like Real	11.14	0.46	5.57	0.26	9.19	4.27	30.89
TOTAL CURRENT	13.38	0.62	6.69	0.33	10.80	5.09	36.91
TOTAL DELINQUENT	2.87	0.12	1.44	0.05	2.36	1.09	7.93
TOTAL COLLECTED	16.25	0.74	8.13	0.38	13.16	6.18	44.84
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	16.25	0.74	8.13	0.38	13.16	6.18	44.84
DEDUCTIONS							
Aud. And Treas. Fees	1.63	0.05	0.82	0.02	1.33	0.62	4.47
DETAC Fee	0.14		0.08		0.12	0.06	0.40
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	1.77	0.05	0.90	0.02	1.45	0.68	4.87
BALANCES	14.48	0.69	7.23	0.36	11.71	5.50	39.97
Less Refunds							
Less Advances							
NET DISTRIBUTION	14.48	0.69	7.23	0.36	11.71	5.50	39.97

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR STARK COUNTY AREA JVSD

SOURCE OF RECEIPTS	1980 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY		
Depreciated	185.15	185.15
Like Real	940.94	940.94
TOTAL CURRENT	1,126.09	1,126.09
TOTAL DELINQUENT	799.34	799.34
TOTAL COLLECTED	1,925.43	1,925.43
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	1,925.43	1,925.43
DEDUCTIONS		
Aud. And Treas. Fees	192.54	192.54
DETAC Fee	39.96	39.96
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	232.50	232.50
BALANCES	1,692.93	1,692.93
Less Refunds	14.27	14.27
Less Advances		
NET DISTRIBUTION	1,678.66	1,678.66

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR AUGUSTA TWP

SOURCE OF RECEIPTS	GENERAL FUND 2.00	ROAD AND BRIDGE 0.70	2003 FIRE 1.10	2005 FIRE 2.40	2011 ROAD & BRIDGE 2.50	TOTALS
REAL PROPERTY						
Depreciated	43.38	15.21	4.53	42.10	54.26	159.48
Like Real	181.53	63.55	5.03	142.59	190.09	582.79
TOTAL CURRENT	224.91	78.76	9.56	184.69	244.35	742.27
TOTAL DELINQUENT	84.23	29.47	1.06	75.85	92.19	282.80
TOTAL COLLECTED	309.14	108.23	10.62	260.54	336.54	1,025.07
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	309.14	108.23	10.62	260.54	336.54	1,025.07
DEDUCTIONS						
Aud. And Treas. Fees	30.92	10.84	1.05	26.05	33.65	102.51
DETAC Fee	4.22	1.46	0.06	3.80	4.62	14.16
Delinquent Advertising	3.41					3.41
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	38.55	12.30	1.11	29.85	38.27	120.08
BALANCES	270.59	95.93	9.51	230.69	298.27	904.99
Less Refunds						
Less Advances						
NET DISTRIBUTION	270.59	95.93	9.51	230.69	298.27	904.99

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR BROWN TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.50	ROAD AND BRIDGE 1.80	TOTALS
REAL PROPERTY			
Depreciated	43.28	135.75	179.03
Like Real	231.98	686.69	918.67
TOTAL CURRENT	275.26	822.44	1,097.70
TOTAL DELINQUENT	199.16	641.05	840.21
TOTAL COLLECTED	474.42	1,463.49	1,937.91
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	474.42	1,463.49	1,937.91
DEDUCTIONS			
Aud. And Treas. Fees	47.45	146.33	193.78
DETAC Fee	9.98	32.04	42.02
Delinquent Advertising	17.53		17.53
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	74.96	178.37	253.33
BALANCES	399.46	1,285.12	1,684.58
Less Refunds	3.57		3.57
Less Advances			
NET DISTRIBUTION	395.89	1,285.12	1,681.01

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR CENTER TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.40	ROAD AND BRIDGE 2.30	1987 FIRE 0.40	2018 CEMETERY 0.50	TOTALS
REAL PROPERTY					
Depreciated	17.37	81.57	14.58	21.75	135.27
Like Real	59.01	216.32	15.08	73.06	363.47
TOTAL CURRENT	76.38	297.89	29.66	94.81	498.74
TOTAL DELINQUENT	17.93	42.51	3.68	22.31	86.43
TOTAL COLLECTED	94.31	340.40	33.34	117.12	585.17
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	94.31	340.40	33.34	117.12	585.17
DEDUCTIONS					
Aud. And Treas. Fees	9.43	34.03	3.33	11.71	58.50
DETAC Fee	0.88	2.12	0.18	1.10	4.28
Delinquent Advertising	3.55				3.55
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	13.86	36.15	3.51	12.81	66.33
BALANCES	80.45	304.25	29.83	104.31	518.84
Less Refunds					
Less Advances					
NET DISTRIBUTION	80.45	304.25	29.83	104.31	518.84

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR EAST TWP

SOURCE OF RECEIPTS	GENERAL FUND 2.70	2009 ROAD MAINT/DUST CONTROL 1.00	2018 FIRE 0.80	TOTALS
REAL PROPERTY				
Depreciated	85.33	31.64	25.21	142.18
Like Real	223.48	66.17	70.34	359.99
TOTAL CURRENT	308.81	97.81	95.55	502.17
TOTAL DELINQUENT	340.09	102.74	108.12	550.95
TOTAL COLLECTED	648.90	200.55	203.67	1,053.12
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	648.90	200.55	203.67	1,053.12
DEDUCTIONS				
Aud. And Treas. Fees	64.90	20.05	20.35	105.30
DETAC Fee	17.00	5.14	5.40	27.54
Delinquent Advertising	7.54			7.54
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	89.44	25.19	25.75	140.38
BALANCES	559.46	175.36	177.92	912.74
Less Refunds				
Less Advances				
NET DISTRIBUTION	559.46	175.36	177.92	912.74

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR FOX TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.00	ROAD AND BRIDGE 1.70	2007 FIRE 1.50	2011 ROAD & BRIDGE 2.50	TOTALS
REAL PROPERTY					
Depreciated	31.50	53.42	47.21	78.99	211.12
Like Real	97.06	164.63	95.68	183.01	540.38
TOTAL CURRENT	128.56	218.05	142.89	262.00	751.50
TOTAL DELINQUENT	16.13	27.40	18.39	33.43	95.35
TOTAL COLLECTED	144.69	245.45	161.28	295.43	846.85
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	144.69	245.45	161.28	295.43	846.85
DEDUCTIONS					
Aud. And Treas. Fees	14.50	24.56	16.13	29.56	84.75
DETAC Fee	0.80	1.38	0.92	1.66	4.76
Delinquent Advertising	0.03				0.03
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	15.33	25.94	17.05	31.22	89.54
BALANCES	129.36	219.51	144.23	264.21	757.31
Less Refunds	0.50	0.86	0.50	0.95	2.81
Less Advances					
NET DISTRIBUTION	128.86	218.65	143.73	263.26	754.50

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR HARRISON TWP

SOURCE OF RECEIPTS	GENERAL FUND 2.70	1986 FIRE 0.50	TOTALS
REAL PROPERTY			
Depreciated	157.48	29.08	186.56
Like Real	690.31	48.91	739.22
TOTAL CURRENT	847.79	77.99	925.78
TOTAL DELINQUENT	205.10	24.57	229.67
TOTAL COLLECTED	1,052.89	102.56	1,155.45
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	1,052.89	102.56	1,155.45
DEDUCTIONS			
Aud. And Treas. Fees	105.30	10.27	115.57
DETAC Fee	10.26	1.24	11.50
Delinquent Advertising	82.74		82.74
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	198.30	11.51	209.81
BALANCES	854.59	91.05	945.64
Less Refunds			
Less Advances			
NET DISTRIBUTION	854.59	91.05	945.64

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR LEE TWP

SOURCE OF RECEIPTS	GENERAL FUND 2.70	1982 FIRE 0.50	TOTALS
REAL PROPERTY			
Depreciated	64.20	11.89	76.09
Like Real	171.48	9.85	181.33
TOTAL CURRENT	235.68	21.74	257.42
TOTAL DELINQUENT	115.44	13.63	129.07
TOTAL COLLECTED	351.12	35.37	386.49
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	351.12	35.37	386.49
DEDUCTIONS			
Aud. And Treas. Fees	35.12	3.53	38.65
DETAC Fee	5.78	0.68	6.46
Delinquent Advertising	40.51		40.51
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	81.41	4.21	85.62
BALANCES	269.71	31.16	300.87
Less Refunds			
Less Advances			
NET DISTRIBUTION	269.71	31.16	300.87

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR LOUDON TWP

SOURCE OF RECEIPTS	GENERAL FUND 2.60	CEMETERY FUND 0.10	2005 FIRE 0.50	2009 FIRE 0.50	2016 FIRE 0.50	TOTALS
REAL PROPERTY						
Depreciated	60.91	2.33	11.72	11.72	11.76	98.44
Like Real	227.84	8.76	29.57	33.03	42.75	341.95
TOTAL CURRENT	288.75	11.09	41.29	44.75	54.51	440.39
TOTAL DELINQUENT	132.83	5.11	18.87	20.47	25.30	202.58
TOTAL COLLECTED	421.58	16.20	60.16	65.22	79.81	642.97
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	421.58	16.20	60.16	65.22	79.81	642.97
DEDUCTIONS						
Aud. And Treas. Fees	42.15	1.62	6.00	6.52	7.97	64.26
DETAC Fee	6.64	0.24	0.96	1.04	1.28	10.16
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	48.79	1.86	6.96	7.56	9.25	74.42
BALANCES	372.79	14.34	53.20	57.66	70.56	568.55
Less Refunds						
Less Advances						
NET DISTRIBUTION	372.79	14.34	53.20	57.66	70.56	568.55

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR MONROE TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.50	ROAD AND BRIDGE 2.20	1984 FIRE & E.M.S. 1.00	1985 FIRE & E.M.S. 1.00	1991 FIRE & E.M.S. 1.00	2014 FIRE & E.M.S. 2.00	TOTALS
REAL PROPERTY							
Depreciated	15.05	64.17	24.03	5.16	24.35	10.30	143.06
Like Real	54.03	205.01	17.96	13.04	18.17	73.18	381.39
TOTAL CURRENT	69.08	269.18	41.99	18.20	42.52	83.48	524.45
TOTAL DELINQUENT	10.15	44.64	9.41	2.66	9.42	15.34	91.62
TOTAL COLLECTED	79.23	313.82	51.40	20.86	51.94	98.82	616.07
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	79.23	313.82	51.40	20.86	51.94	98.82	616.07
DEDUCTIONS							
Aud. And Treas. Fees	7.90	31.38	5.13	2.09	5.20	9.88	61.58
DETAC Fee	0.50	2.24	0.46	0.14	0.46	0.76	4.56
Delinquent Advertising	11.63						11.63
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	20.03	33.62	5.59	2.23	5.66	10.64	77.77
BALANCES	59.20	280.20	45.81	18.63	46.28	88.18	538.30
Less Refunds							
Less Advances							
NET DISTRIBUTION	59.20	280.20	45.81	18.63	46.28	88.18	538.30

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR ORANGE TWP

SOURCE OF RECEIPTS	1979 ROAD					TOTALS
	GENERAL FUND 0.50	ROAD AND BRIDGE 1.90	1976 CURRENT EXPENSE 0.40	IMPROVEMENT 0.90	2003 FIRE & E.M.S. 1.80	
REAL PROPERTY						
Depreciated	7.40	21.14	5.82	10.03	20.07	64.46
Like Real	65.10	218.75	3.93	21.96	132.98	442.72
TOTAL CURRENT	72.50	239.89	9.75	31.99	153.05	507.18
TOTAL DELINQUENT	33.97	122.73	2.00	12.28	74.58	245.56
TOTAL COLLECTED	106.47	362.62	11.75	44.27	227.63	752.74
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	106.47	362.62	11.75	44.27	227.63	752.74
DEDUCTIONS						
Aud. And Treas. Fees	10.65	36.27	1.18	4.42	22.75	75.27
DETAC Fee	1.70	6.14	0.10	0.62	3.72	12.28
Delinquent Advertising	0.20					0.20
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	12.55	42.41	1.28	5.04	26.47	87.75
BALANCES	93.92	320.21	10.47	39.23	201.16	664.99
Less Refunds						
Less Advances						
NET DISTRIBUTION	93.92	320.21	10.47	39.23	201.16	664.99

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR PERRY TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.40	ROAD AND BRIDGE 1.30	2013 FIRE 1.00	2017 CURRENT EXPENSE 0.50	2017 FIRE 1.00	TOTALS
REAL PROPERTY						
Depreciated	38.61	35.77	27.58	14.26	27.58	143.80
Like Real	139.78	129.41	80.23	51.99	104.45	505.86
TOTAL CURRENT	178.39	165.18	107.81	66.25	132.03	649.66
TOTAL DELINQUENT	112.35	104.35	71.39	41.52	83.00	412.61
TOTAL COLLECTED	290.74	269.53	179.20	107.77	215.03	1,062.27
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	290.74	269.53	179.20	107.77	215.03	1,062.27
DEDUCTIONS						
Aud. And Treas. Fees	29.08	26.95	17.92	10.78	21.50	106.23
DETAC Fee	5.62	5.22	3.58	2.08	4.16	20.66
Delinquent Advertising	3.21					3.21
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	37.91	32.17	21.50	12.86	25.66	130.10
BALANCES	252.83	237.36	157.70	94.91	189.37	932.17
Less Refunds	5.07	4.72	3.63	1.81	3.63	18.86
Less Advances						
NET DISTRIBUTION	247.76	232.64	154.07	93.10	185.74	913.31

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR ROSE TWP

SOURCE OF RECEIPTS	FIRE AND POLICE 0.10	GENERAL FUND 0.30	GENERAL FUND 1.00	ROAD AND BRIDGE 0.90	1988 FIRE 0.60	2002 FIRE 1.00	2002 ROAD IMPROVEMENT 2.69	2014 ROAD IMPROVEMENT 2.00	TOTALS
REAL PROPERTY									
Depreciated	3.00	9.01	30.21	27.13	18.09	30.21	81.11	60.33	259.09
Like Real	9.34	28.12	93.79	84.29	20.84	59.84	160.62	183.84	640.68
TOTAL CURRENT	12.34	37.13	124.00	111.42	38.93	90.05	241.73	244.17	899.77
TOTAL DELINQUENT	15.19	45.58	151.91	136.71	41.65	104.44	280.98	302.62	1,079.08
TOTAL COLLECTED	27.53	82.71	275.91	248.13	80.58	194.49	522.71	546.79	1,978.85
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	27.53	82.71	275.91	248.13	80.58	194.49	522.71	546.79	1,978.85
DEDUCTIONS									
Aud. And Treas. Fees	2.74	8.26	27.60	24.81	8.05	19.45	52.28	54.68	197.87
DETAC Fee	0.76	2.28	7.58	6.84	2.08	5.20	14.04	15.12	53.90
Delinquent Advertising		7.20	23.99						31.19
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	3.50	17.74	59.17	31.65	10.13	24.65	66.32	69.80	282.96
BALANCES	24.03	64.97	216.74	216.48	70.45	169.84	456.39	476.99	1,695.89
Less Refunds									
Less Advances									
NET DISTRIBUTION	24.03	64.97	216.74	216.48	70.45	169.84	456.39	476.99	1,695.89

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR UNION TWP

SOURCE OF RECEIPTS	2016 ROAD MAINTENANCE			TOTALS
	GENERAL FUND 2.70	2006 FIRE 0.40	2.45	
REAL PROPERTY				
Depreciated	42.18	6.27	38.20	86.65
Like Real	147.94	15.89	131.01	294.84
TOTAL CURRENT	190.12	22.16	169.21	381.49
TOTAL DELINQUENT	1.92	0.20	1.68	3.80
TOTAL COLLECTED	192.04	22.36	170.89	385.29
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	192.04	22.36	170.89	385.29
DEDUCTIONS				
Aud. And Treas. Fees	19.20	2.23	17.09	38.52
DETAC Fee	0.10		0.08	0.18
Delinquent Advertising	2.50			2.50
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	21.80	2.23	17.17	41.20
BALANCES	170.24	20.13	153.72	344.09
Less Refunds				
Less Advances				
NET DISTRIBUTION	170.24	20.13	153.72	344.09

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR WASHINGTON TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.30	ROAD AND BRIDGE 1.40	2011 FIRE 0.30	TOTALS
REAL PROPERTY				
Depreciated	31.50	33.94	7.12	72.56
Like Real	132.96	143.32	24.78	301.06
TOTAL CURRENT	164.46	177.26	31.90	373.62
TOTAL DELINQUENT	59.69	64.25	12.36	136.30
TOTAL COLLECTED	224.15	241.51	44.26	509.92
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	224.15	241.51	44.26	509.92
DEDUCTIONS				
Aud. And Treas. Fees	22.42	24.16	4.42	51.00
DETAC Fee	2.98	3.22	0.62	6.82
Delinquent Advertising	2.58			2.58
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	27.98	27.38	5.04	60.40
BALANCES	196.17	214.13	39.22	449.52
Less Refunds				
Less Advances				
NET DISTRIBUTION	196.17	214.13	39.22	449.52

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR CARROLLTON CORP

SOURCE OF RECEIPTS	GENERAL FUND		1998 CURRENT EXPENSE/LIGHT			TOTALS
	2.30	1981 FIRE 1.50	S 1.20	2011 FIRE 1.00	2018 FIRE 2.00	
REAL PROPERTY						
Depreciated	18.51	12.13	9.62	8.14	16.25	64.65
Like Real	122.99	29.65	33.39	42.68	104.05	332.76
TOTAL CURRENT	141.50	41.78	43.01	50.82	120.30	397.41
TOTAL DELINQUENT	60.69	16.42	17.55	21.39	51.33	167.38
TOTAL COLLECTED	202.19	58.20	60.56	72.21	171.63	564.79
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	202.19	58.20	60.56	72.21	171.63	564.79
DEDUCTIONS						
Aud. And Treas. Fees	20.23	5.82	6.07	7.22	17.15	56.49
DETAC Fee	3.04	0.82	0.88	1.08	2.58	8.40
Delinquent Advertising	11.32					11.32
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	34.59	6.64	6.95	8.30	19.73	76.21
BALANCES	167.60	51.56	53.61	63.91	151.90	488.58
Less Refunds						
Less Advances						
NET DISTRIBUTION	167.60	51.56	53.61	63.91	151.90	488.58

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR DELLROY CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.20	1985 FIRE & E.M.S. 1.00	1996 CURRENT EXPENSE 5.00	1999 FIRE EQUIPMENT 1.26	2003 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY						
Depreciated	2.09	0.95	4.75	1.20	1.90	10.89
Like Real	33.40	5.80	37.08	10.96	20.48	107.72
TOTAL CURRENT	35.49	6.75	41.83	12.16	22.38	118.61
TOTAL DELINQUENT						
TOTAL COLLECTED	35.49	6.75	41.83	12.16	22.38	118.61
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	35.49	6.75	41.83	12.16	22.38	118.61
DEDUCTIONS						
Aud. And Treas. Fees	3.55	0.68	4.18	1.22	2.25	11.88
DETAC Fee						
Delinquent Advertising	46.04					46.04
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	49.59	0.68	4.18	1.22	2.25	57.92
BALANCES	(14.10)	6.07	37.65	10.94	20.13	60.69
Less Refunds						
Less Advances						
NET DISTRIBUTION	(14.10)	6.07	37.65	10.94	20.13	60.69

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, 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				
Depreciated	2.27	1.70	1.69	5.66
Like Real	26.63	15.99	18.05	60.67
TOTAL CURRENT	28.90	17.69	19.74	66.33
TOTAL DELINQUENT	8.03	4.82	5.51	18.36
TOTAL COLLECTED	36.93	22.51	25.25	84.69
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	36.93	22.51	25.25	84.69
DEDUCTIONS				
Aud. And Treas. Fees	3.70	2.25	2.52	8.47
DETAC Fee	0.40	0.24	0.28	0.92
Delinquent Advertising	0.08			0.08
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	4.18	2.49	2.80	9.47
BALANCES	32.75	20.02	22.45	75.22
Less Refunds				
Less Advances				
NET DISTRIBUTION	32.75	20.02	22.45	75.22

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, 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									
Depreciated									
Like Real									
TOTAL CURRENT									
TOTAL DELINQUENT									
TOTAL COLLECTED									
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION									
DEDUCTIONS									
Aud. And Treas. Fees									
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS									
BALANCES									
Less Refunds									
Less Advances									
NET DISTRIBUTION									

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR MALVERN CORP

SOURCE OF RECEIPTS	GENERAL FUND	
	2.40	TOTALS
REAL PROPERTY		
Depreciated	6.25	6.25
Like Real	44.76	44.76
TOTAL CURRENT	51.01	51.01
TOTAL DELINQUENT	18.49	18.49
TOTAL COLLECTED	69.50	69.50
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	69.50	69.50
DEDUCTIONS		
Aud. And Treas. Fees	6.96	6.96
DETAC Fee	0.92	0.92
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	7.88	7.88
BALANCES	61.62	61.62
Less Refunds		
Less Advances		
NET DISTRIBUTION	61.62	61.62

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, 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							
Depreciated	20.61	10.28	2.58	2.58	8.58	44.63	
Like Real	155.41	34.14	8.61	15.40	57.70	271.26	
TOTAL CURRENT	176.02	44.42	11.19	17.98	66.28	315.89	
TOTAL DELINQUENT	82.87	21.28	5.33	8.38	31.16	149.02	
TOTAL COLLECTED	258.89	65.70	16.52	26.36	97.44	464.91	
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	258.89	65.70	16.52	26.36	97.44	464.91	
DEDUCTIONS							
Aud. And Treas. Fees	25.88	6.56	1.65	2.65	9.75	46.49	
DETAC Fee	4.14	1.06	0.26	0.40	1.56	7.42	
Delinquent Advertising	26.40					26.40	
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	56.42	7.62	1.91	3.05	11.31	80.31	
BALANCES	202.47	58.08	14.61	23.31	86.13	384.60	
Less Refunds	17.12	3.75	0.94	1.67	6.38	29.86	
Less Advances							
NET DISTRIBUTION	185.35	54.33	13.67	21.64	79.75	354.74	

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR SHERRODSVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.40	1976 CURRENT EXPENSE 1.90	1976 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY				
Depreciated	6.50	5.14	5.42	17.06
Like Real	9.42	1.06	1.12	11.60
TOTAL CURRENT	15.92	6.20	6.54	28.66
TOTAL DELINQUENT				
TOTAL COLLECTED	15.92	6.20	6.54	28.66
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	15.92	6.20	6.54	28.66
DEDUCTIONS				
Aud. And Treas. Fees	1.60	0.62	0.65	2.87
DETAC Fee				
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	1.60	0.62	0.65	2.87
BALANCES	14.32	5.58	5.89	25.79
Less Refunds				
Less Advances				
NET DISTRIBUTION	14.32	5.58	5.89	25.79

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR B JOINT AMBULANCE DISTRICT

SOURCE OF RECEIPTS	2020 CURRENT EXPENSE 0.80	TOTALS
REAL PROPERTY		
Depreciated	63.85	63.85
Like Real	361.56	361.56
TOTAL CURRENT	425.41	425.41
TOTAL DELINQUENT	311.44	311.44
TOTAL COLLECTED	736.85	736.85
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	736.85	736.85
DEDUCTIONS		
Aud. And Treas. Fees	73.68	73.68
DETAC Fee	15.58	15.58
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	89.26	89.26
BALANCES	647.59	647.59
Less Refunds		
Less Advances		
NET DISTRIBUTION	647.59	647.59

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR GREAT TRAIL JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	2012 FIRE 2.00	TOTALS
REAL PROPERTY		
Depreciated	156.24	156.24
Like Real	645.39	645.39
TOTAL CURRENT	801.63	801.63
TOTAL DELINQUENT	656.42	656.42
TOTAL COLLECTED	1,458.05	1,458.05
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	1,458.05	1,458.05
DEDUCTIONS		
Aud. And Treas. Fees	145.81	145.81
DETAC Fee	32.80	32.80
Delinquent Advertising	43.21	43.21
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	221.82	221.82
BALANCES	1,236.23	1,236.23
Less Refunds		
Less Advances		
NET DISTRIBUTION	1,236.23	1,236.23

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR PUSKARICH HARR HILLS LIBRARY

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

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR QUAD AMBULANCE DISTRICT

SOURCE OF RECEIPTS	2003 CURRENT EXPENSE 2.00	2006 CURRENT EXPENSE 5.00	TOTALS
REAL PROPERTY			
Depreciated	60.33	150.67	211.00
Like Real	115.30	329.68	444.98
TOTAL CURRENT	175.63	480.35	655.98
TOTAL DELINQUENT	202.98	565.53	768.51
TOTAL COLLECTED	378.61	1,045.88	1,424.49
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	378.61	1,045.88	1,424.49
DEDUCTIONS			
Aud. And Treas. Fees	37.86	104.59	142.45
DETAC Fee	10.14	28.28	38.42
Delinquent Advertising	43.64	111.59	155.23
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	91.64	244.46	336.10
BALANCES	286.97	801.42	1,088.39
Less Refunds			
Less Advances			
NET DISTRIBUTION	286.97	801.42	1,088.39

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, 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			
Depreciated	34.35	25.77	60.12
Like Real	208.69	220.81	429.50
TOTAL CURRENT	243.04	246.58	489.62
TOTAL DELINQUENT	114.80	115.67	230.47
TOTAL COLLECTED	357.84	362.25	720.09
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	357.84	362.25	720.09
DEDUCTIONS			
Aud. And Treas. Fees	35.78	36.23	72.01
DETAC Fee	5.74	5.78	11.52
Delinquent Advertising	42.99		42.99
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	84.51	42.01	126.52
BALANCES	273.33	320.24	593.57
Less Refunds	22.98	24.46	47.44
Less Advances			
NET DISTRIBUTION	250.35	295.78	546.13

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR STARK COUNTY DISTRICT LIBRARY

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