

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

MADE AT THE SECOND 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		
TY20 HOMESTEAD		
TOTAL DISTRIBUTION	\$	- \$
		-

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	18,647.13
Like Real	64,830.15
TOTAL CURRENT	83,477.28
TOTAL DELINQUENT	20,778.43
TOTAL COLLECTED	104,255.71

REIMBURSEMENTS	
Non-Business Credit	15,411.18
Non-Business Credit Delinquent	27.88
Owner-Occupancy Credit	2,474.52
Owner-Occupancy Credit Delinquent	20.30
Homestead	13,670.18
Homestead Delinquent	541.80
TOTAL REIMBURSEMENTS	32,145.86
TOTAL DISTRIBUTION	72,109.85

DEDUCTIONS	
Aud. And Treas. Fees	10,425.57
DETAC Fee	1,009.42
Delinquent Advertising	
Tax Collector Salary	
EMERGENCY MANAGEMENT AGENCY	
HEALTH DEPARTMENT	
ELECTION EXPENSES	
TOTAL DEDUCTIONS	11,434.99

BALANCES	60,674.86
Less Refunds	24.80
Less Advances	
NET DISTRIBUTION	60,650.06
Homestead	14211.98
TOTAL DISTRIBUTION	74,862.04

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

MADE AT THE SECOND 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	1,112.27	1,044.79	337.50	573.00	168.79	471.90		3,708.25
Like Real	5,464.03	4,095.07	1,115.34	286.86	558.62	1,688.69		13,208.61
TOTAL CURRENT	6,576.30	5,139.86	1,452.84	859.86	727.41	2,160.59		16,916.86
TOTAL DELINQUENT	1,474.17	1,170.24	334.34	237.57	213.46	634.11		4,063.89
TOTAL COLLECTED	8,050.47	6,310.10	1,787.18	1,097.43	940.87	2,794.70		20,980.75
REIMBURSEMENTS								
Non-Business Credit	1,357.98	1,018.40	278.42	71.50				2,726.30
Non-Business Credit Delinquent	2.03	1.52	0.41	0.11				4.07
Owner-Occupancy Credit	216.12	162.02	44.10	9.70				431.94
Owner-Occupancy Credit Delinquent	1.45	1.09	0.29	0.09				2.92
Homestead	994.14	794.20	228.58	172.62	146.02	431.72		2,767.28
Homestead Delinquent	35.44	28.78	8.38	7.27	5.21	15.35		100.43
TOTAL REIMBURSEMENTS	2,607.16	2,006.01	560.18	261.29	151.23	447.07		6,032.94
TOTAL DISTRIBUTION	5,443.31	4,304.09	1,227.00	836.14	789.64	2,347.63		14,947.81
DEDUCTIONS								
Aud. And Treas. Fees	805.04	630.98	178.68	109.77	94.08	279.47		2,098.02
DETAC Fee	71.80	56.90	16.26	11.56	10.42	30.94		197.88
Delinquent Advertising								
Tax Collector Salary								
EMERGENCY MANAGEMENT AGENC								
HEALTH DEPARTMENT								
ELECTION EXPENSES								
TOTAL DEDUCTIONS	876.84	687.88	194.94	121.33	104.50	310.41		2,295.90
BALANCES	4,566.47	3,616.21	1,032.06	714.81	685.14	2,037.22		12,651.91
Less Refunds	1.56	1.17	0.32	0.08	0.22	0.66		4.01
Less Advances								
NET DISTRIBUTION	4,564.91	3,615.04	1,031.74	714.73	684.92	2,036.56		12,647.90
TY20 HOMESTEAD	1,029.58	822.98	236.96	179.89	151.23	447.07		2,867.71
TOTAL DISTRIBUTION	\$ 5,594.49	\$ 4,438.02	\$ 1,268.70	\$ 894.62	\$ 836.15	\$ 2,483.63		\$ 15,515.61

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

MADE AT THE SECOND 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	276.02	1,583.12	501.16	72.77	239.70	323.16	537.39	36.35	3,569.67
Like Real	993.51	3,156.31	1,085.67	99.12	862.23	1,162.91	1,935.14	104.76	9,399.65
TOTAL CURRENT	1,269.53	4,739.43	1,586.83	171.89	1,101.93	1,486.07	2,472.53	141.11	12,969.32
TOTAL DELINQUENT	306.55	1,159.29	387.28	42.36	266.22	358.99	596.98	34.17	3,151.84
TOTAL COLLECTED	1,576.08	5,898.72	1,974.11	214.25	1,368.15	1,845.06	3,069.51	175.28	16,121.16
REIMBURSEMENTS									
Non-Business Credit	289.60	919.38	316.60	28.72	251.12	338.62	564.08	30.22	2,738.34
Non-Business Credit Delinquent	1.91	6.07	2.08	0.19	1.66	2.23	3.71	0.20	18.05
Owner-Occupancy Credit	49.46	157.28	53.86	5.02	42.86	57.90	96.54	5.66	468.58
Owner-Occupancy Credit Delinquent	(0.11)	(0.34)	(0.12)	(0.01)	(0.09)	(0.12)	(0.21)	(0.01)	(1.01)
Homestead	231.32	932.56	308.56	35.72	200.90	270.80	450.36	26.40	2,456.62
Homestead Delinquent									
TOTAL REIMBURSEMENTS	572.18	2,014.95	680.98	69.64	496.45	669.43	1,114.48	62.47	5,680.58
TOTAL DISTRIBUTION	1,003.90	3,883.77	1,293.13	144.61	871.70	1,175.63	1,955.03	112.81	10,440.58
DEDUCTIONS									
Aud. And Treas. Fees	157.60	590.07	197.41	21.43	136.80	184.51	306.96	17.54	1,612.32
DETAC Fee	15.24	57.68	19.26	2.12	13.24	17.84	29.68	1.70	156.76
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	172.84	647.75	216.67	23.55	150.04	202.35	336.64	19.24	1,769.08
BALANCES	831.06	3,236.02	1,076.46	121.06	721.66	973.28	1,618.39	93.57	8,671.50
Less Refunds									
Less Advances									
NET DISTRIBUTION	831.06	3,236.02	1,076.46	121.06	721.66	973.28	1,618.39	93.57	8,671.50
TY20 HOMESTEAD	231.32	932.56	308.56	35.72	200.90	270.80	450.36	26.40	2,456.62
TOTAL DISTRIBUTION	\$ 1,062.38	\$ 4,168.58	\$ 1,385.02	\$ 156.78	\$ 922.56	\$ 1,244.08	\$ 2,068.75	\$ 119.97	\$ 11,128.12

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

MADE AT THE SECOND 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	771.94	3,744.00	1,157.93	5,673.87
Like Real	3,727.94	11,430.20	3,535.24	18,693.38
TOTAL CURRENT	4,499.88	15,174.20	4,693.17	24,367.25
TOTAL DELINQUENT	638.62	2,488.41	769.57	3,896.60
TOTAL COLLECTED	5,138.50	17,662.61	5,462.74	28,263.85
REIMBURSEMENTS				
Non-Business Credit	935.98	2,868.80	887.70	4,692.48
Non-Business Credit Delinquent	0.45	1.39	0.42	2.26
Owner-Occupancy Credit	140.62	431.72	133.56	705.90
Owner-Occupancy Credit Delinquent				
Homestead	595.58	2,036.08	629.62	3,261.28
Homestead Delinquent	16.16	74.77	23.13	114.06
TOTAL REIMBURSEMENTS	1,688.79	5,412.76	1,674.43	8,775.98
TOTAL DISTRIBUTION	3,449.71	12,249.85	3,788.31	19,487.87
DEDUCTIONS				
Aud. And Treas. Fees	513.85	1,766.25	546.29	2,826.39
DETAC Fee	31.14	120.62	37.32	189.08
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	544.99	1,886.87	583.61	3,015.47
BALANCES	2,904.72	10,362.98	3,204.70	16,472.40
Less Refunds				
Less Advances				
NET DISTRIBUTION	2,904.72	10,362.98	3,204.70	16,472.40
TY20 HOMESTEAD	611.74	2,110.85	652.75	3,375.34
TOTAL DISTRIBUTION	\$ 3,516.46	\$ 12,473.83	\$ 3,857.45	\$ 19,847.74

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

MADE AT THE SECOND 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	109.59	726.56	115.35	113.87	1,065.37
Like Real	801.35	3,101.80	492.35	539.28	4,934.78
TOTAL CURRENT	910.94	3,828.36	607.70	653.15	6,000.15
TOTAL DELINQUENT	196.43	794.29	126.08	136.74	1,253.54
TOTAL COLLECTED	1,107.37	4,622.65	733.78	789.89	7,253.69
REIMBURSEMENTS					
Non-Business Credit	165.18	639.20	101.34	111.00	1,016.72
Non-Business Credit Delinquent					
Owner-Occupancy Credit	28.12	108.98	17.30	18.92	173.32
Owner-Occupancy Credit Delinquent					
Homestead	129.28	617.28	98.00	102.58	947.14
Homestead Delinquent					
TOTAL REIMBURSEMENTS	322.58	1,365.46	216.64	232.50	2,137.18
TOTAL DISTRIBUTION	784.79	3,257.19	517.14	557.39	5,116.51
DEDUCTIONS					
Aud. And Treas. Fees	110.74	462.25	73.37	78.98	725.34
DETAC Fee	9.82	39.72	6.30	6.84	62.68
Delinquent Advertising					
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	120.56	501.97	79.67	85.82	788.02
BALANCES	664.23	2,755.22	437.47	471.57	4,328.49
Less Refunds					
Less Advances					
NET DISTRIBUTION	664.23	2,755.22	437.47	471.57	4,328.49
TY20 HOMESTEAD	129.28	617.28	98.00	102.58	947.14
TOTAL DISTRIBUTION	\$ 793.51	\$ 3,372.50	\$ 535.47	\$ 574.15	\$ 5,275.63

AUDITOR'S OFFICE, CARROLL COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	1.39	5.07	2.65	0.66	2.06	11.83
Like Real	96.85	202.94	108.15	46.01	114.29	568.24
TOTAL CURRENT	98.24	208.01	110.80	46.67	116.35	580.07
TOTAL DELINQUENT						
TOTAL COLLECTED	98.24	208.01	110.80	46.67	116.35	580.07
REIMBURSEMENTS						
Non-Business Credit	16.06	33.62	17.92	7.64		75.24
Non-Business Credit Delinquent						
Owner-Occupancy Credit	4.02	8.40	4.46	1.88		18.76
Owner-Occupancy Credit Delinquent						
Homestead	17.50	36.66	19.56	8.34	26.06	108.12
Homestead Delinquent						
TOTAL REIMBURSEMENTS	37.58	78.68	41.94	17.86	26.06	202.12
TOTAL DISTRIBUTION	60.66	129.33	68.86	28.81	90.29	377.95
DEDUCTIONS						
Aud. And Treas. Fees	9.83	20.80	11.09	4.67	11.63	58.02
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	9.83	20.80	11.09	4.67	11.63	58.02
BALANCES	50.83	108.53	57.77	24.14	78.66	319.93
Less Refunds						
Less Advances						
NET DISTRIBUTION	50.83	108.53	57.77	24.14	78.66	319.93
TY20 HOMESTEAD	17.50	36.66	19.56	8.34	26.06	108.12
TOTAL DISTRIBUTION	\$ 68.33	\$ 145.19	\$ 77.33	\$ 32.48	\$ 104.72	\$ 428.05

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR HARRISON-HILLS CSD

SOURCE OF RECEIPTS	GENERAL FUND 3.40	1976 CURRENT EXPENSE 24.75	1991 CURRENT EXPENSE 6.60	2015 BOND (\$28,280,000) 2.00	2015 CLASSROOM FACILITIES 0.50	TOTALS
REAL PROPERTY						
Depreciated						
Like Real						
TOTAL CURRENT						
TOTAL DELINQUENT						
TOTAL COLLECTED						
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION						
DEDUCTIONS						
Aud. And Treas. Fees						
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS						
BALANCES						
Less Refunds						
Less Advances						
NET DISTRIBUTION						
TY20 HOMESTEAD						
TOTAL DISTRIBUTION	\$	-	\$	-	\$	-

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

MADE AT THE SECOND 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	98.31	595.13	126.76	119.03	12.97	51.73	108.68	1,112.61
Like Real	605.30	2,041.43	461.23	732.59	64.68	318.80	668.94	4,892.97
TOTAL CURRENT	703.61	2,636.56	587.99	851.62	77.65	370.53	777.62	6,005.58
TOTAL DELINQUENT	205.04	775.05	172.74	248.20	22.65	107.91	226.63	1,758.22
TOTAL COLLECTED	908.65	3,411.61	760.73	1,099.82	100.30	478.44	1,004.25	7,763.80
REIMBURSEMENTS								
Non-Business Credit	152.16	513.00	115.76	184.08	16.12	80.44	168.12	1,229.68
Non-Business Credit Delinquent								
Owner-Occupancy Credit	26.46	89.26	20.20	31.92	3.12	14.08	29.34	214.38
Owner-Occupancy Credit Delinquent	1.77	5.98	1.36	2.14	0.19	0.93	1.96	14.33
Homestead	183.80	776.64	170.94	222.58	21.06	96.60	203.18	1,674.80
Homestead Delinquent	25.46	85.88	19.41	30.82	2.72	13.40	28.14	205.83
TOTAL REIMBURSEMENTS	389.65	1,470.76	327.67	471.54	43.21	205.45	430.74	3,339.02
TOTAL DISTRIBUTION	519.00	1,940.85	433.06	628.28	57.09	272.99	573.51	4,424.78
DEDUCTIONS								
Aud. And Treas. Fees	90.87	341.15	76.07	109.95	10.01	47.84	100.44	776.33
DETAC Fee	8.88	34.14	7.60	10.76	0.98	4.68	9.82	76.86
Delinquent Advertising								
Tax Collector Salary								
EMERGENCY MANAGEMENT AGENC								
HEALTH DEPARTMENT								
ELECTION EXPENSES								
TOTAL DEDUCTIONS	99.75	375.29	83.67	120.71	10.99	52.52	110.26	853.19
BALANCES	419.25	1,565.56	349.39	507.57	46.10	220.47	463.25	3,571.59
Less Refunds	1.80	6.05	1.37	2.18	0.19	0.95	1.99	14.53
Less Advances								
NET DISTRIBUTION	417.45	1,559.51	348.02	505.39	45.91	219.52	461.26	3,557.06
TY20 HOMESTEAD	209.26	862.52	190.35	253.40	23.78	110.00	231.32	1,880.63
TOTAL DISTRIBUTION	\$ 626.71	\$ 2,422.03	\$ 538.37	\$ 758.79	\$ 69.69	\$ 329.52	\$ 692.58	\$ 5,437.69

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

MADE AT THE SECOND 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									
TY20 HOMESTEAD									
TOTAL DISTRIBUTION	\$	-	\$	-	\$	-	\$	-	\$

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

MADE AT THE SECOND 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	71.84	390.26	81.66	49.01	32.65	57.14	8.16	60.42	751.14
Like Real	301.45	751.28	177.40	113.87	50.99	239.83	25.68	253.48	1,913.98
TOTAL CURRENT	373.29	1,141.54	259.06	162.88	83.64	296.97	33.84	313.90	2,665.12
TOTAL DELINQUENT	443.26	1,104.43	260.70	167.31	75.02	352.61	37.77	372.72	2,813.82
TOTAL COLLECTED	816.55	2,245.97	519.76	330.19	158.66	649.58	71.61	686.62	5,478.94
REIMBURSEMENTS									
Non-Business Credit	62.66	156.16	36.92	23.68	10.56	49.80	5.32	52.64	397.74
Non-Business Credit Delinquent									
Owner-Occupancy Credit	9.04	22.54	5.32	3.40	1.52	7.22	0.78	7.62	57.44
Owner-Occupancy Credit Delinquent									
Homestead	20.72	81.50	17.76	10.90	6.42	16.48	2.06	17.40	173.24
Homestead Delinquent									
TOTAL REIMBURSEMENTS	92.42	260.20	60.00	37.98	18.50	73.50	8.16	77.66	628.42
TOTAL DISTRIBUTION	724.13	1,985.77	459.76	292.21	140.16	576.08	63.45	608.96	4,850.52
DEDUCTIONS									
Aud. And Treas. Fees	81.65	224.60	51.97	33.02	15.87	64.97	7.17	68.67	547.92
DETAC Fee	22.16	55.04	13.04	8.36	3.76	17.64	1.88	18.64	140.52
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	103.81	279.64	65.01	41.38	19.63	82.61	9.05	87.31	688.44
BALANCES	620.32	1,706.13	394.75	250.83	120.53	493.47	54.40	521.65	4,162.08
Less Refunds									
Less Advances									
NET DISTRIBUTION	620.32	1,706.13	394.75	250.83	120.53	493.47	54.40	521.65	4,162.08
TY20 HOMESTEAD	20.72	81.50	17.76	10.90	6.42	16.48	2.06	17.40	173.24
TOTAL DISTRIBUTION	\$ 641.04	\$ 1,787.63	\$ 412.51	\$ 261.73	\$ 126.95	\$ 509.95	\$ 56.46	\$ 539.05	\$ 4,335.32

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR SOUTHERN LSD (COLUMBIANA

SOURCE OF RECEIPTS	GENERAL FUND 2.00	PERM IMPROVMENT 2.00	1976 CURRENT EXPENSE 18.60	1980 CURRENT EXPENSE 4.00	1992 CURRENT EXPENSE 1.00	2000 CURRENT EXPENSE 7.84	2001 CLASSROOM FACILITIES 0.50	PERMANENT IMPROVEMENT 2.25	TOTALS
REAL PROPERTY									
Depreciated									
Like Real									
TOTAL CURRENT									
TOTAL DELINQUENT									
TOTAL COLLECTED									
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION									
DEDUCTIONS									
Aud. And Treas. Fees									
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS									
BALANCES									
Less Refunds									
Less Advances									
NET DISTRIBUTION									
TY20 HOMESTEAD									
TOTAL DISTRIBUTION	\$	-	\$	-	\$	-	\$	-	\$

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

MADE AT THE SECOND 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		
TY20 HOMESTEAD		
TOTAL DISTRIBUTION	\$	- \$
		-

AUDITOR'S OFFICE, CARROLL COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	222.08	399.46	621.54
Like Real	656.54	1,635.39	2,291.93
TOTAL CURRENT	878.62	2,034.85	2,913.47
TOTAL DELINQUENT	154.20	330.79	484.99
TOTAL COLLECTED	1,032.82	2,365.64	3,398.46
REIMBURSEMENTS			
Non-Business Credit	158.80	398.40	557.20
Non-Business Credit Delinquent	0.06	0.16	0.22
Owner-Occupancy Credit	24.38	60.90	85.28
Owner-Occupancy Credit Delinquent			
Homestead	122.52	276.50	399.02
Homestead Delinquent	3.83	7.09	10.92
TOTAL REIMBURSEMENTS	309.59	743.05	1,052.64
TOTAL DISTRIBUTION	723.23	1,622.59	2,345.82
DEDUCTIONS			
Aud. And Treas. Fees	103.27	236.53	339.80
DETAC Fee	7.52	16.20	23.72
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	110.79	252.73	363.52
BALANCES	612.44	1,369.86	1,982.30
Less Refunds			
Less Advances			
NET DISTRIBUTION	612.44	1,369.86	1,982.30
TY20 HOMESTEAD	126.35	283.59	409.94
TOTAL DISTRIBUTION	\$ 738.79	\$ 1,653.45	\$ 2,392.24

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

MADE AT THE SECOND 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		
TY20 HOMESTEAD		
TOTAL DISTRIBUTION	\$	- \$
		-

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

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

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 0.93	PERMANENT IMPROVEMENT 0.07	1994 CURRENT EXPENSE 0.47	PERMANENT IMPROVEMENT 0.04	2013 CURRENT EXPENSE 0.67	PERMANENT IMPROVEMENT 0.33	TOTALS
REAL PROPERTY							
Depreciated	0.32	0.02	0.16	0.01	0.23	0.12	0.86
Like Real	21.83	0.89	10.88	0.44	14.25	6.56	54.85
TOTAL CURRENT	22.15	0.91	11.04	0.45	14.48	6.68	55.71
TOTAL DELINQUENT							
TOTAL COLLECTED	22.15	0.91	11.04	0.45	14.48	6.68	55.71
REIMBURSEMENTS							
Non-Business Credit	3.62	0.12	1.80	0.06			5.60
Non-Business Credit Delinquent							
Owner-Occupancy Credit	0.92	0.04	0.46				1.42
Owner-Occupancy Credit Delinquent							
Homestead	3.92	0.18	1.94	0.08	3.26	1.48	10.86
Homestead Delinquent							
TOTAL REIMBURSEMENTS	8.46	0.34	4.20	0.14	3.26	1.48	17.88
TOTAL DISTRIBUTION	13.69	0.57	6.84	0.31	11.22	5.20	37.83
DEDUCTIONS							
Aud. And Treas. Fees	2.21	0.08	1.12	0.05	1.44	0.65	5.55
DETAC Fee							
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	2.21	0.08	1.12	0.05	1.44	0.65	5.55
BALANCES	11.48	0.49	5.72	0.26	9.78	4.55	32.28
Less Refunds							
Less Advances							
NET DISTRIBUTION	11.48	0.49	5.72	0.26	9.78	4.55	32.28
TY20 HOMESTEAD	3.92	0.18	1.94	0.08	3.26	1.48	10.86
TOTAL DISTRIBUTION	\$ 15.40	\$ 0.67	\$ 7.66	\$ 0.34	\$ 13.04	\$ 6.03	\$ 43.14

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

MADE AT THE SECOND 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	197.03	197.03
Like Real	842.47	842.47
TOTAL CURRENT	1,039.50	1,039.50
TOTAL DELINQUENT	269.25	269.25
TOTAL COLLECTED	1,308.75	1,308.75
REIMBURSEMENTS		
Non-Business Credit	233.62	233.62
Non-Business Credit Delinquent	1.00	1.00
Owner-Occupancy Credit	40.32	40.32
Owner-Occupancy Credit Delinquent	0.87	0.87
Homestead	218.32	218.32
Homestead Delinquent	13.40	13.40
TOTAL REIMBURSEMENTS	507.53	507.53
TOTAL DISTRIBUTION	801.22	801.22
DEDUCTIONS		
Aud. And Treas. Fees	130.87	130.87
DETAC Fee	12.70	12.70
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	143.57	143.57
BALANCES	657.65	657.65
Less Refunds	0.95	0.95
Less Advances		
NET DISTRIBUTION	656.70	656.70
TY20 HOMESTEAD	231.72	231.72
TOTAL DISTRIBUTION	\$ 888.42	\$ 888.42

AUDITOR'S OFFICE, CARROLL COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	9.78	3.44	4.21	2.52	12.24	32.19
Like Real	113.47	39.76	5.80	83.59	118.69	361.31
TOTAL CURRENT	123.25	43.20	10.01	86.11	130.93	393.50
TOTAL DELINQUENT	73.74	25.78	4.83	56.42	79.60	240.37
TOTAL COLLECTED	196.99	68.98	14.84	142.53	210.53	633.87
REIMBURSEMENTS						
Non-Business Credit	33.98	11.96	1.04	26.38	35.48	108.84
Non-Business Credit Delinquent						
Owner-Occupancy Credit	4.94	1.70	0.12	3.86	5.10	15.72
Owner-Occupancy Credit Delinquent						
Homestead	11.64	4.08	2.46	5.68	12.84	36.70
Homestead Delinquent						
TOTAL REIMBURSEMENTS	50.56	17.74	3.62	35.92	53.42	161.26
TOTAL DISTRIBUTION	146.43	51.24	11.22	106.61	157.11	472.61
DEDUCTIONS						
Aud. And Treas. Fees	19.69	6.91	1.49	14.25	21.03	63.37
DETAC Fee	3.70	1.28	0.24	2.82	3.98	12.02
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	23.39	8.19	1.73	17.07	25.01	75.39
BALANCES	123.04	43.05	9.49	89.54	132.10	397.22
Less Refunds						
Less Advances						
NET DISTRIBUTION	123.04	43.05	9.49	89.54	132.10	397.22
TY20 HOMESTEAD	11.64	4.08	2.46	5.68	12.84	36.70
TOTAL DISTRIBUTION	\$ 134.68	\$ 47.13	\$ 11.95	\$ 95.22	\$ 144.94	\$ 433.92

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

MADE AT THE SECOND 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	47.40	144.51	191.91
Like Real	207.64	523.85	731.49
TOTAL CURRENT	255.04	668.36	923.40
TOTAL DELINQUENT	64.36	183.08	247.44
TOTAL COLLECTED	319.40	851.44	1,170.84
REIMBURSEMENTS			
Non-Business Credit	58.06	161.04	219.10
Non-Business Credit Delinquent	0.25	0.90	1.15
Owner-Occupancy Credit	10.22	26.98	37.20
Owner-Occupancy Credit Delinquent	0.23	(0.05)	0.18
Homestead	53.42	125.74	179.16
Homestead Delinquent	3.35		3.35
TOTAL REIMBURSEMENTS	125.53	314.61	440.14
TOTAL DISTRIBUTION	193.87	536.83	730.70
DEDUCTIONS			
Aud. And Treas. Fees	31.91	85.14	117.05
DETAC Fee	3.02	9.12	12.14
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	34.93	94.26	129.19
BALANCES	158.94	442.57	601.51
Less Refunds	0.24		0.24
Less Advances			
NET DISTRIBUTION	158.70	442.57	601.27
TY20 HOMESTEAD	56.77	125.74	182.51
TOTAL DISTRIBUTION	\$ 215.47	\$ 568.31	\$ 783.78

AUDITOR'S OFFICE, CARROLL COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	11.25	50.96	9.12	14.06	85.39
Like Real	57.84	207.31	14.31	53.10	332.56
TOTAL CURRENT	69.09	258.27	23.43	67.16	417.95
TOTAL DELINQUENT	0.52	2.96	0.20	0.65	4.33
TOTAL COLLECTED	69.61	261.23	23.63	67.81	422.28
REIMBURSEMENTS					
Non-Business Credit	13.44	47.84	3.28		64.56
Non-Business Credit Delinquent					
Owner-Occupancy Credit	1.88	5.04	0.26		7.18
Owner-Occupancy Credit Delinquent					
Homestead	14.48	47.76	3.98	18.34	84.56
Homestead Delinquent					
TOTAL REIMBURSEMENTS	29.80	100.64	7.52	18.34	156.30
TOTAL DISTRIBUTION	39.81	160.59	16.11	49.47	265.98
DEDUCTIONS					
Aud. And Treas. Fees	6.96	26.13	2.35	6.78	42.22
DETAC Fee	0.02	0.14		0.04	0.20
Delinquent Advertising					
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	6.98	26.27	2.35	6.82	42.42
BALANCES	32.83	134.32	13.76	42.65	223.56
Less Refunds					
Less Advances					
NET DISTRIBUTION	32.83	134.32	13.76	42.65	223.56
TY20 HOMESTEAD	14.48	47.76	3.98	18.34	84.56
TOTAL DISTRIBUTION	\$ 47.31	\$ 182.08	\$ 17.74	\$ 60.99	\$ 308.12

AUDITOR'S OFFICE, CARROLL COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	59.65	22.10	17.66	99.41
Like Real	251.35	74.44	61.80	387.59
TOTAL CURRENT	311.00	96.54	79.46	487.00
TOTAL DELINQUENT	48.62	14.39	15.14	78.15
TOTAL COLLECTED	359.62	110.93	94.60	565.15
REIMBURSEMENTS				
Non-Business Credit	50.02	14.82		64.84
Non-Business Credit Delinquent				
Owner-Occupancy Credit	6.84	2.00		8.84
Owner-Occupancy Credit Delinquent				
Homestead	20.50	7.08	6.26	33.84
Homestead Delinquent				
TOTAL REIMBURSEMENTS	77.36	23.90	6.26	107.52
TOTAL DISTRIBUTION	282.26	87.03	88.34	457.63
DEDUCTIONS				
Aud. And Treas. Fees	35.97	11.08	9.47	56.52
DETAC Fee	2.44	0.72	0.76	3.92
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	38.41	11.80	10.23	60.44
BALANCES	243.85	75.23	78.11	397.19
Less Refunds				
Less Advances				
NET DISTRIBUTION	243.85	75.23	78.11	397.19
TY20 HOMESTEAD	20.50	7.08	6.26	33.84
TOTAL DISTRIBUTION	\$ 264.35	\$ 82.31	\$ 84.37	\$ 431.03

AUDITOR'S OFFICE, CARROLL COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	17.81	30.17	26.69	44.51	119.18
Like Real	55.97	95.08	55.25	105.82	312.12
TOTAL CURRENT	73.78	125.25	81.94	150.33	431.30
TOTAL DELINQUENT	4.19	7.12	6.01	10.15	27.47
TOTAL COLLECTED	77.97	132.37	87.95	160.48	458.77
REIMBURSEMENTS					
Non-Business Credit	18.24	31.04	18.02	34.58	101.88
Non-Business Credit Delinquent					
Owner-Occupancy Credit	3.04	5.20	3.00	5.80	17.04
Owner-Occupancy Credit Delinquent					
Homestead	8.70	14.72	10.64	18.82	52.88
Homestead Delinquent	0.50	0.86	0.50	0.95	2.81
TOTAL REIMBURSEMENTS	30.48	51.82	32.16	60.15	174.61
TOTAL DISTRIBUTION	47.49	80.55	55.79	100.33	284.16
DEDUCTIONS					
Aud. And Treas. Fees	7.80	13.25	8.80	16.04	45.89
DETAC Fee	0.18	0.32	0.28	0.46	1.24
Delinquent Advertising					
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	7.98	13.57	9.08	16.50	47.13
BALANCES	39.51	66.98	46.71	83.83	237.03
Less Refunds					
Less Advances					
NET DISTRIBUTION	39.51	66.98	46.71	83.83	237.03
TY20 HOMESTEAD	9.20	15.58	11.14	19.77	55.69
TOTAL DISTRIBUTION	\$ 48.71	\$ 82.56	\$ 57.85	\$ 103.60	\$ 292.72

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

SOURCE OF RECEIPTS	GENERAL FUND		TOTALS
	2.70	1986 FIRE 0.50	
REAL PROPERTY			
Depreciated	82.31	15.29	97.60
Like Real	503.06	35.55	538.61
TOTAL CURRENT	585.37	50.84	636.21
TOTAL DELINQUENT	40.78	4.87	45.65
TOTAL COLLECTED	626.15	55.71	681.86
REIMBURSEMENTS			
Non-Business Credit	125.82	8.90	134.72
Non-Business Credit Delinquent	0.30	0.02	0.32
Owner-Occupancy Credit	21.82	1.44	23.26
Owner-Occupancy Credit Delinquent			
Homestead	56.56	4.82	61.38
Homestead Delinquent			
TOTAL REIMBURSEMENTS	204.50	15.18	219.68
TOTAL DISTRIBUTION	421.65	40.53	462.18
DEDUCTIONS			
Aud. And Treas. Fees	62.63	5.57	68.20
DETAC Fee	2.04	0.24	2.28
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	64.67	5.81	70.48
BALANCES	356.98	34.72	391.70
Less Refunds			
Less Advances			
NET DISTRIBUTION	356.98	34.72	391.70
TY20 HOMESTEAD	56.56	4.82	61.38
TOTAL DISTRIBUTION	\$ 413.54	\$ 39.54	\$ 453.08

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

SOURCE OF RECEIPTS	GENERAL FUND		TOTALS
	2.70	1982 FIRE 0.50	
REAL PROPERTY			
Depreciated	62.52	11.55	74.07
Like Real	280.16	16.19	296.35
TOTAL CURRENT	342.68	27.74	370.42
TOTAL DELINQUENT	127.54	23.61	151.15
TOTAL COLLECTED	470.22	51.35	521.57
REIMBURSEMENTS			
Non-Business Credit	51.28	3.02	54.30
Non-Business Credit Delinquent			
Owner-Occupancy Credit	10.38	0.58	10.96
Owner-Occupancy Credit Delinquent			
Homestead	54.82	4.18	59.00
Homestead Delinquent			
TOTAL REIMBURSEMENTS	116.48	7.78	124.26
TOTAL DISTRIBUTION	353.74	43.57	397.31
DEDUCTIONS			
Aud. And Treas. Fees	47.02	5.14	52.16
DETAC Fee	6.38	1.18	7.56
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	53.40	6.32	59.72
BALANCES	300.34	37.25	337.59
Less Refunds			
Less Advances			
NET DISTRIBUTION	300.34	37.25	337.59
TY20 HOMESTEAD	54.82	4.18	59.00
TOTAL DISTRIBUTION	\$ 355.16	\$ 41.43	\$ 396.59

AUDITOR'S OFFICE, CARROLL COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	35.16	1.37	6.78	6.78	6.80	56.89
Like Real	193.03	7.43	25.02	27.98	26.53	279.99
TOTAL CURRENT	228.19	8.80	31.80	34.76	33.33	336.88
TOTAL DELINQUENT	2.74	0.11	0.53	0.53	0.53	4.44
TOTAL COLLECTED	230.93	8.91	32.33	35.29	33.86	341.32
REIMBURSEMENTS						
Non-Business Credit	45.38	1.80	5.86	6.56		59.60
Non-Business Credit Delinquent						
Owner-Occupancy Credit	6.14	0.22	0.84	0.90		8.10
Owner-Occupancy Credit Delinquent						
Homestead	29.70	1.16	4.22	4.62	5.66	45.36
Homestead Delinquent						
TOTAL REIMBURSEMENTS	81.22	3.18	10.92	12.08	5.66	113.06
TOTAL DISTRIBUTION	149.71	5.73	21.41	23.21	28.20	228.26
DEDUCTIONS						
Aud. And Treas. Fees	23.10	0.88	3.24	3.54	3.39	34.15
DETAC Fee	0.14		0.02	0.02	0.02	0.20
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	23.24	0.88	3.26	3.56	3.41	34.35
BALANCES	126.47	4.85	18.15	19.65	24.79	193.91
Less Refunds						
Less Advances						
NET DISTRIBUTION	126.47	4.85	18.15	19.65	24.79	193.91
TY20 HOMESTEAD	29.70	1.16	4.22	4.62	5.66	45.36
TOTAL DISTRIBUTION	\$ 156.17	\$ 6.01	\$ 22.37	\$ 24.27	\$ 30.45	\$ 239.27

AUDITOR'S OFFICE, CARROLL COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	5.67	17.85	4.57	3.57	4.65	7.09	43.40
Like Real	42.39	156.50	11.44	12.07	11.59	51.28	285.27
TOTAL CURRENT	48.06	174.35	16.01	15.64	16.24	58.37	328.67
TOTAL DELINQUENT	0.91						0.91
TOTAL COLLECTED	48.97	174.35	16.01	15.64	16.24	58.37	329.58
REIMBURSEMENTS							
Non-Business Credit	11.16	41.98	3.52	2.82	3.60		63.08
Non-Business Credit Delinquent							
Owner-Occupancy Credit	1.58	5.88	0.52	0.34	0.52		8.84
Owner-Occupancy Credit Delinquent							
Homestead	7.56	14.52	0.52	2.52	0.52	9.74	35.38
Homestead Delinquent							
TOTAL REIMBURSEMENTS	20.30	62.38	4.56	5.68	4.64	9.74	107.30
TOTAL DISTRIBUTION	28.67	111.97	11.45	9.96	11.60	48.63	222.28
DEDUCTIONS							
Aud. And Treas. Fees	4.90	17.43	1.60	1.55	1.62	5.83	32.93
DETAC Fee	0.04						0.04
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	4.94	17.43	1.60	1.55	1.62	5.83	32.97
BALANCES	23.73	94.54	9.85	8.41	9.98	42.80	189.31
Less Refunds							
Less Advances							
NET DISTRIBUTION	23.73	94.54	9.85	8.41	9.98	42.80	189.31
TY20 HOMESTEAD	7.56	14.52	0.52	2.52	0.52	9.74	35.38
TOTAL DISTRIBUTION	\$ 31.29	\$ 109.06	\$ 10.37	\$ 10.93	\$ 10.50	\$ 52.54	\$ 224.69

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

MADE AT THE SECOND 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	12.18	36.75	9.64	17.41	34.81	110.79
Like Real	88.44	311.95	5.08	31.20	189.57	626.24
TOTAL CURRENT	100.62	348.70	14.72	48.61	224.38	737.03
TOTAL DELINQUENT	25.85	98.21	2.70	12.11	61.76	200.63
TOTAL COLLECTED	126.47	446.91	17.42	60.72	286.14	937.66
REIMBURSEMENTS						
Non-Business Credit	16.60	56.98	0.78	5.74	34.56	114.66
Non-Business Credit Delinquent						
Owner-Occupancy Credit	3.00	10.14	0.14	0.94	6.24	20.46
Owner-Occupancy Credit Delinquent						
Homestead	16.26	51.04	5.08	9.68	35.18	117.24
Homestead Delinquent						
TOTAL REIMBURSEMENTS	35.86	118.16	6.00	16.36	75.98	252.36
TOTAL DISTRIBUTION	90.61	328.75	11.42	44.36	210.16	685.30
DEDUCTIONS						
Aud. And Treas. Fees	12.65	44.68	1.75	6.08	28.60	93.76
DETAC Fee	1.30	4.90	0.14	0.60	3.08	10.02
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	13.95	49.58	1.89	6.68	31.68	103.78
BALANCES	76.66	279.17	9.53	37.68	178.48	581.52
Less Refunds						
Less Advances						
NET DISTRIBUTION	76.66	279.17	9.53	37.68	178.48	581.52
TY20 HOMESTEAD	16.26	51.04	5.08	9.68	35.18	117.24
TOTAL DISTRIBUTION	\$ 92.92	\$ 330.21	\$ 14.61	\$ 47.36	\$ 213.66	\$ 698.76

AUDITOR'S OFFICE, CARROLL COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	22.73	21.08	16.22	8.33	16.22	84.58
Like Real	105.36	97.99	60.30	27.42	54.98	346.05
TOTAL CURRENT	128.09	119.07	76.52	35.75	71.20	430.63
TOTAL DELINQUENT	16.80	15.61	10.78	6.21	12.41	61.81
TOTAL COLLECTED	144.89	134.68	87.30	41.96	83.61	492.44
REIMBURSEMENTS						
Non-Business Credit	28.92	27.10	16.48			72.50
Non-Business Credit Delinquent						
Owner-Occupancy Credit	3.46	3.20	1.96			8.62
Owner-Occupancy Credit Delinquent						
Homestead	21.94	20.34	14.06	8.12	16.20	80.66
Homestead Delinquent	4.95	4.60	3.54	1.77	3.54	18.40
TOTAL REIMBURSEMENTS	59.27	55.24	36.04	9.89	19.74	180.18
TOTAL DISTRIBUTION	85.62	79.44	51.26	32.07	63.87	312.26
DEDUCTIONS						
Aud. And Treas. Fees	14.50	13.48	8.74	4.20	8.37	49.29
DETAC Fee	0.58	0.56	0.36	0.22	0.44	2.16
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	15.08	14.04	9.10	4.42	8.81	51.45
BALANCES	70.54	65.40	42.16	27.65	55.06	260.81
Less Refunds						
Less Advances						
NET DISTRIBUTION	70.54	65.40	42.16	27.65	55.06	260.81
TY20 HOMESTEAD	26.89	24.94	17.60	9.89	19.74	99.06
TOTAL DISTRIBUTION	\$ 97.43	\$ 90.34	\$ 59.76	\$ 37.54	\$ 74.80	\$ 359.87

AUDITOR'S OFFICE, CARROLL COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	2.10	6.27	20.97	18.84	12.54	20.97	56.31	41.84	179.84
Like Real	8.97	26.78	89.32	80.33	19.76	57.00	153.08	125.41	560.65
TOTAL CURRENT	11.07	33.05	110.29	99.17	32.30	77.97	209.39	167.25	740.49
TOTAL DELINQUENT	12.32	36.99	123.29	110.97	27.39	78.65	211.51	240.36	841.48
TOTAL COLLECTED	23.39	70.04	233.58	210.14	59.69	156.62	420.90	407.61	1,581.97
REIMBURSEMENTS									
Non-Business Credit	2.30	6.66	22.14	19.90	4.88	14.08	38.00		107.96
Non-Business Credit Delinquent									
Owner-Occupancy Credit	0.30	0.96	3.26	2.94	0.66	2.08	5.60		15.80
Owner-Occupancy Credit Delinquent									
Homestead	0.46	1.42	4.72	4.24	1.92	3.86	10.32	9.38	36.32
Homestead Delinquent									
TOTAL REIMBURSEMENTS	3.06	9.04	30.12	27.08	7.46	20.02	53.92	9.38	160.08
TOTAL DISTRIBUTION	20.33	61.00	203.46	183.06	52.23	136.60	366.98	398.23	1,421.89
DEDUCTIONS									
Aud. And Treas. Fees	2.35	7.03	23.34	21.02	5.95	15.65	42.08	40.77	158.19
DETAC Fee	0.62	1.86	6.16	5.56	1.38	3.94	10.58	12.02	42.12
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	2.97	8.89	29.50	26.58	7.33	19.59	52.66	52.79	200.31
BALANCES	17.36	52.11	173.96	156.48	44.90	117.01	314.32	345.44	1,221.58
Less Refunds									
Less Advances									
NET DISTRIBUTION	17.36	52.11	173.96	156.48	44.90	117.01	314.32	345.44	1,221.58
TY20 HOMESTEAD	0.46	1.42	4.72	4.24	1.92	3.86	10.32	9.38	36.32
TOTAL DISTRIBUTION	\$ 17.82	\$ 53.53	\$ 178.68	\$ 160.72	\$ 46.82	\$ 120.87	\$ 324.64	\$ 354.82	\$ 1,257.90

AUDITOR'S OFFICE, CARROLL COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	34.61	5.14	31.34	71.09
Like Real	88.82	9.74	51.56	150.12
TOTAL CURRENT	123.43	14.88	82.90	221.21
TOTAL DELINQUENT	5.83	0.86	5.29	11.98
TOTAL COLLECTED	129.26	15.74	88.19	233.19
REIMBURSEMENTS				
Non-Business Credit	27.42	3.06		30.48
Non-Business Credit Delinquent				
Owner-Occupancy Credit	3.76	0.44		4.20
Owner-Occupancy Credit Delinquent				
Homestead	9.60	1.10	8.66	19.36
Homestead Delinquent				
TOTAL REIMBURSEMENTS	40.78	4.60	8.66	54.04
TOTAL DISTRIBUTION	88.48	11.14	79.53	179.15
DEDUCTIONS				
Aud. And Treas. Fees	12.93	1.57	8.82	23.32
DETAC Fee	0.30	0.04	0.26	0.60
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	13.23	1.61	9.08	23.92
BALANCES	75.25	9.53	70.45	155.23
Less Refunds				
Less Advances				
NET DISTRIBUTION	75.25	9.53	70.45	155.23
TY20 HOMESTEAD	9.60	1.10	8.66	19.36
TOTAL DISTRIBUTION	\$ 84.85	\$ 10.63	\$ 79.11	\$ 174.59

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

MADE AT THE SECOND 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	21.73	23.41	5.00	50.14
Like Real	90.77	97.65	16.91	205.33
TOTAL CURRENT	112.50	121.06	21.91	255.47
TOTAL DELINQUENT	4.27	4.60	0.79	9.66
TOTAL COLLECTED	116.77	125.66	22.70	265.13
REIMBURSEMENTS				
Non-Business Credit	24.14	25.86	4.44	54.44
Non-Business Credit Delinquent				
Owner-Occupancy Credit	4.36	4.68	0.82	9.86
Owner-Occupancy Credit Delinquent				
Homestead	15.38	16.58	2.88	34.84
Homestead Delinquent				
TOTAL REIMBURSEMENTS	43.88	47.12	8.14	99.14
TOTAL DISTRIBUTION	72.89	78.54	14.56	165.99
DEDUCTIONS				
Aud. And Treas. Fees	11.67	12.57	2.27	26.51
DETAC Fee	0.22	0.22	0.04	0.48
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	11.89	12.79	2.31	26.99
BALANCES	61.00	65.75	12.25	139.00
Less Refunds				
Less Advances				
NET DISTRIBUTION	61.00	65.75	12.25	139.00
TY20 HOMESTEAD	15.38	16.58	2.88	34.84
TOTAL DISTRIBUTION	\$ 76.38	\$ 82.33	\$ 15.13	\$ 173.84

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

MADE AT THE SECOND 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	13.77	9.01	7.16	6.04	12.05	48.03
Like Real	125.18	30.18	33.95	43.31	77.59	310.21
TOTAL CURRENT	138.95	39.19	41.11	49.35	89.64	358.24
TOTAL DELINQUENT						
TOTAL COLLECTED	138.95	39.19	41.11	49.35	89.64	358.24
REIMBURSEMENTS						
Non-Business Credit	29.96	7.24	8.06	10.32		55.58
Non-Business Credit Delinquent						
Owner-Occupancy Credit	4.56	1.16	1.26	1.52		8.50
Owner-Occupancy Credit Delinquent						
Homestead	35.92	8.62	9.74	12.50	30.94	97.72
Homestead Delinquent						
TOTAL REIMBURSEMENTS	70.44	17.02	19.06	24.34	30.94	161.80
TOTAL DISTRIBUTION	68.51	22.17	22.05	25.01	58.70	196.44
DEDUCTIONS						
Aud. And Treas. Fees	13.90	3.92	4.12	4.93	8.95	35.82
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	13.90	3.92	4.12	4.93	8.95	35.82
BALANCES	54.61	18.25	17.93	20.08	49.75	160.62
Less Refunds						
Less Advances						
NET DISTRIBUTION	54.61	18.25	17.93	20.08	49.75	160.62
TY20 HOMESTEAD	35.92	8.62	9.74	12.50	30.94	97.72
TOTAL DISTRIBUTION	\$ 90.53	\$ 26.87	\$ 27.67	\$ 32.58	\$ 80.69	\$ 258.34

AUDITOR'S OFFICE, CARROLL COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	7.08	3.22	16.10	4.05	6.44	36.89
Like Real	29.06	5.08	32.24	9.54	17.82	93.74
TOTAL CURRENT	36.14	8.30	48.34	13.59	24.26	130.63
TOTAL DELINQUENT	3.99	1.81	9.07	2.28	3.63	20.78
TOTAL COLLECTED	40.13	10.11	57.41	15.87	27.89	151.41
REIMBURSEMENTS						
Non-Business Credit	6.24	1.08	6.96	2.06	3.82	20.16
Non-Business Credit Delinquent						
Owner-Occupancy Credit	0.88	0.16	0.96	0.28	0.56	2.84
Owner-Occupancy Credit Delinquent						
Homestead	18.66	3.76	22.72	6.54	11.94	63.62
Homestead Delinquent						
TOTAL REIMBURSEMENTS	25.78	5.00	30.64	8.88	16.32	86.62
TOTAL DISTRIBUTION	14.35	5.11	26.77	6.99	11.57	64.79
DEDUCTIONS						
Aud. And Treas. Fees	4.00	1.00	5.74	1.58	2.78	15.10
DETAC Fee	0.20	0.10	0.46	0.12	0.18	1.06
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	4.20	1.10	6.20	1.70	2.96	16.16
BALANCES	10.15	4.01	20.57	5.29	8.61	48.63
Less Refunds						
Less Advances						
NET DISTRIBUTION	10.15	4.01	20.57	5.29	8.61	48.63
TY20 HOMESTEAD	18.66	3.76	22.72	6.54	11.94	63.62
TOTAL DISTRIBUTION	\$ 28.81	\$ 7.77	\$ 43.29	\$ 11.83	\$ 20.55	\$ 112.25

AUDITOR'S OFFICE, CARROLL COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	10.83	8.12	8.13	27.08
Like Real	26.19	15.71	13.37	55.27
TOTAL CURRENT	37.02	23.83	21.50	82.35
TOTAL DELINQUENT				
TOTAL COLLECTED	37.02	23.83	21.50	82.35
REIMBURSEMENTS				
Non-Business Credit	5.70	3.40		9.10
Non-Business Credit Delinquent				
Owner-Occupancy Credit	1.00	0.60		1.60
Owner-Occupancy Credit Delinquent				
Homestead	10.24	7.68	7.70	25.62
Homestead Delinquent				
TOTAL REIMBURSEMENTS	16.94	11.68	7.70	36.32
TOTAL DISTRIBUTION	20.08	12.15	13.80	46.03
DEDUCTIONS				
Aud. And Treas. Fees	3.70	2.37	2.15	8.22
DETAC Fee				
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	3.70	2.37	2.15	8.22
BALANCES	16.38	9.78	11.65	37.81
Less Refunds				
Less Advances				
NET DISTRIBUTION	16.38	9.78	11.65	37.81
TY20 HOMESTEAD	10.24	7.68	7.70	25.62
TOTAL DISTRIBUTION	\$ 26.62	\$ 17.46	\$ 19.35	\$ 63.43

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

MADE AT THE SECOND 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									
TY20 HOMESTEAD									
TOTAL DISTRIBUTION	\$	-	\$	-	\$	-	\$	-	\$

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

MADE AT THE SECOND 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	7.93	7.93
Like Real	50.32	50.32
TOTAL CURRENT	58.25	58.25
TOTAL DELINQUENT		
TOTAL COLLECTED	58.25	58.25
REIMBURSEMENTS		
Non-Business Credit	11.66	11.66
Non-Business Credit Delinquent		
Owner-Occupancy Credit	2.12	2.12
Owner-Occupancy Credit Delinquent		
Homestead	14.86	14.86
Homestead Delinquent		
TOTAL REIMBURSEMENTS	28.64	28.64
TOTAL DISTRIBUTION	29.61	29.61
DEDUCTIONS		
Aud. And Treas. Fees	5.83	5.83
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	5.83	5.83
BALANCES	23.78	23.78
Less Refunds		
Less Advances		
NET DISTRIBUTION	23.78	23.78
TY20 HOMESTEAD	14.86	14.86
TOTAL DISTRIBUTION	\$ 38.64	\$ 38.64

AUDITOR'S OFFICE, CARROLL COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	26.62	13.27	3.32	3.32	11.13		57.66
Like Real	243.20	53.46	13.39	23.62	68.83		402.50
TOTAL CURRENT	269.82	66.73	16.71	26.94	79.96		460.16
TOTAL DELINQUENT	64.79	14.20	3.57	6.33	23.71		112.60
TOTAL COLLECTED	334.61	80.93	20.28	33.27	103.67		572.76
REIMBURSEMENTS							
Non-Business Credit	48.82	10.64	2.80	4.62			66.88
Non-Business Credit Delinquent							
Owner-Occupancy Credit	9.34	2.10	0.34	0.76			12.54
Owner-Occupancy Credit Delinquent	1.12	0.25	0.07	0.11			1.55
Homestead	73.74	20.70	5.22	7.70	28.32		135.68
Homestead Delinquent	16.08	3.53	0.88	1.57	5.99		28.05
TOTAL REIMBURSEMENTS	149.10	37.22	9.31	14.76	34.31		244.70
TOTAL DISTRIBUTION	185.51	43.71	10.97	18.51	69.36		328.06
DEDUCTIONS							
Aud. And Treas. Fees	33.45	8.10	2.03	3.33	10.37		57.28
DETAC Fee	2.38	0.52	0.14	0.24	0.88		4.16
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	35.83	8.62	2.17	3.57	11.25		61.44
BALANCES	149.68	35.09	8.80	14.94	58.11		266.62
Less Refunds	1.14	0.25	0.06	0.11	0.41		1.97
Less Advances							
NET DISTRIBUTION	148.54	34.84	8.74	14.83	57.70		264.65
TY20 HOMESTEAD	89.82	24.23	6.10	9.27	34.31		163.73
TOTAL DISTRIBUTION	\$ 238.36	\$ 59.07	\$ 14.84	\$ 24.10	\$ 92.01		\$ 428.38

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

MADE AT THE SECOND 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	1.00	0.80	0.84	2.64
Like Real	3.56	0.40	0.42	4.38
TOTAL CURRENT	4.56	1.20	1.26	7.02
TOTAL DELINQUENT				
TOTAL COLLECTED	4.56	1.20	1.26	7.02
REIMBURSEMENTS				
Non-Business Credit	1.30	0.14	0.14	1.58
Non-Business Credit Delinquent				
Owner-Occupancy Credit	0.06			0.06
Owner-Occupancy Credit Delinquent				
Homestead	3.20	1.06	1.12	5.38
Homestead Delinquent				
TOTAL REIMBURSEMENTS	4.56	1.20	1.26	7.02
TOTAL DISTRIBUTION				
DEDUCTIONS				
Aud. And Treas. Fees	0.45	0.13	0.13	0.71
DETAC Fee				
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	0.45	0.13	0.13	0.71
BALANCES	(0.45)	(0.13)	(0.13)	(0.71)
Less Refunds				
Less Advances				
NET DISTRIBUTION	(0.45)	(0.13)	(0.13)	(0.71)
TY20 HOMESTEAD	3.20	1.06	1.12	5.38
TOTAL DISTRIBUTION	\$ 2.75	\$ 0.93	\$ 0.99	\$ 4.67

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

MADE AT THE SECOND 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	66.81	66.81
Like Real	182.79	182.79
TOTAL CURRENT	249.60	249.60
TOTAL DELINQUENT	89.40	89.40
TOTAL COLLECTED	339.00	339.00
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	66.32	66.32
Homestead Delinquent		
TOTAL REIMBURSEMENTS	66.32	66.32
TOTAL DISTRIBUTION	272.68	272.68
DEDUCTIONS		
Aud. And Treas. Fees	33.92	33.92
DETAC Fee	4.46	4.46
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	38.38	38.38
BALANCES	234.30	234.30
Less Refunds		
Less Advances		
NET DISTRIBUTION	234.30	234.30
TY20 HOMESTEAD	66.32	66.32
TOTAL DISTRIBUTION	\$ 300.62	\$ 300.62

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

MADE AT THE SECOND 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	167.28	167.28
Like Real	503.16	503.16
TOTAL CURRENT	670.44	670.44
TOTAL DELINQUENT	174.58	174.58
TOTAL COLLECTED	845.02	845.02
REIMBURSEMENTS		
Non-Business Credit	152.18	152.18
Non-Business Credit Delinquent	0.81	0.81
Owner-Occupancy Credit	25.50	25.50
Owner-Occupancy Credit Delinquent	(0.05)	(0.05)
Homestead	133.22	133.22
Homestead Delinquent		
TOTAL REIMBURSEMENTS	311.66	311.66
TOTAL DISTRIBUTION	533.36	533.36
DEDUCTIONS		
Aud. And Treas. Fees	84.49	84.49
DETAC Fee	8.70	8.70
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	93.19	93.19
BALANCES	440.17	440.17
Less Refunds		
Less Advances		
NET DISTRIBUTION	440.17	440.17
TY20 HOMESTEAD	133.22	133.22
TOTAL DISTRIBUTION	\$ 573.39	\$ 573.39

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

MADE AT THE SECOND 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			
TY20 HOMESTEAD			
TOTAL DISTRIBUTION	\$	-	\$ -

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

MADE AT THE SECOND 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	41.84	104.64	146.48
Like Real	109.77	313.97	423.74
TOTAL CURRENT	151.61	418.61	570.22
TOTAL DELINQUENT	151.67	433.86	585.53
TOTAL COLLECTED	303.28	852.47	1,155.75
REIMBURSEMENTS			
Non-Business Credit	27.14	77.66	104.80
Non-Business Credit Delinquent			
Owner-Occupancy Credit	4.04	11.50	15.54
Owner-Occupancy Credit Delinquent			
Homestead	7.58	19.98	27.56
Homestead Delinquent			
TOTAL REIMBURSEMENTS	38.76	109.14	147.90
TOTAL DISTRIBUTION	264.52	743.33	1,007.85
DEDUCTIONS			
Aud. And Treas. Fees	30.33	85.24	115.57
DETAC Fee	7.58	21.68	29.26
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	37.91	106.92	144.83
BALANCES	226.61	636.41	863.02
Less Refunds			
Less Advances			
NET DISTRIBUTION	226.61	636.41	863.02
TY20 HOMESTEAD	7.58	19.98	27.56
TOTAL DISTRIBUTION	\$ 234.19	\$ 656.39	\$ 890.58

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

MADE AT THE SECOND 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	44.37	33.31	77.68
Like Real	326.18	263.32	589.50
TOTAL CURRENT	370.55	296.63	667.18
TOTAL DELINQUENT	86.97	90.95	177.92
TOTAL COLLECTED	457.52	387.58	845.10
REIMBURSEMENTS			
Non-Business Credit	65.36		65.36
Non-Business Credit Delinquent			
Owner-Occupancy Credit	12.40		12.40
Owner-Occupancy Credit Delinquent	1.51		1.51
Homestead	104.20	102.64	206.84
Homestead Delinquent	21.58	22.97	44.55
TOTAL REIMBURSEMENTS	205.05	125.61	330.66
TOTAL DISTRIBUTION	252.47	261.97	514.44
DEDUCTIONS			
Aud. And Treas. Fees	45.75	38.76	84.51
DETAC Fee	3.20	3.40	6.60
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	48.95	42.16	91.11
BALANCES	203.52	219.81	423.33
Less Refunds	1.52	1.58	3.10
Less Advances			
NET DISTRIBUTION	202.00	218.23	420.23
TY20 HOMESTEAD	125.78	125.61	251.39
TOTAL DISTRIBUTION	\$ 327.78	\$ 343.84	\$ 671.62