

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

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	14,261,518.42
Com/Ind/Min	2,810,916.07
Public Utility	5,863,443.90
TOTAL CURRENT	23,065,030.77
TOTAL DELINQUENT	4,868,296.43
LESS TIF COLLECTED	39,937.18
TOTAL COLLECTED	27,893,390.02
REIMBURSEMENTS	
Non-Business Credit	1,151,408.19
Non-Business Credit Delinquent	(1,204.74)
Owner-Occupancy Credit	124,491.46
Owner-Occupancy Credit Delinquent	533.50
Homestead	321,935.21
Homestead Delinquent	8,042.92
TOTAL REIMBURSEMENTS	1,605,206.54
TOTAL DISTRIBUTION	26,288,183.48
DEDUCTIONS	
Aud. And Treas. Fees	521,610.02
DETAC Fee	243,046.24
Delinquent Advertising	6,412.50
Tax Collector Salary	
EMERGENCY MANAGEMENT AGENCY	668.06
HEALTH DEPARTMENT	88,838.93
ELECTION EXPENSES	19,900.21
TOTAL DEDUCTIONS	880,475.96
BALANCES	25,407,707.52
Less Refunds	43,348.85
Less Advances	7,535,549.31
NET DISTRIBUTION	17,828,809.36

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE 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								
Agr/Res	1,141,871.97	854,160.21	231,971.44	59,777.41	146,627.16	443,528.46		2,877,936.65
Com/Ind/Min	219,978.56	204,253.53	62,397.59	37,793.46	32,953.92	92,247.28		649,624.34
Public Utility	382,015.74	358,863.29	115,762.87	196,795.96	57,881.47	162,067.37		1,273,386.70
TOTAL CURRENT	1,743,866.27	1,417,277.03	410,131.90	294,366.83	237,462.55	697,843.11		4,800,947.69
TOTAL DELINQUENT	314,119.44	283,088.38	88,760.09	129,050.18	46,991.46	133,563.59		995,573.14
LESS TIF COLLECTED	3,222.23	2,991.89	913.80	553.59	482.59	1,351.15		9,515.25
TOTAL COLLECTED	2,054,763.48	1,697,373.52	497,978.19	422,863.42	283,971.42	830,055.55		5,787,005.58
REIMBURSEMENTS								
Non-Business Credit	98,859.75	73,962.43	20,083.05	5,204.63				198,109.86
Non-Business Credit Delinquent	(101.22)	(75.68)	(20.57)	(5.35)				(202.82)
Owner-Occupancy Credit	10,628.18	7,952.01	2,159.45	560.15				21,299.79
Owner-Occupancy Credit Delinquent	42.24	31.61	8.59	2.23				84.67
Homestead	25,466.98	19,057.02	5,182.66	1,351.84	3,670.57	11,129.80		65,858.87
Homestead Delinquent	641.68	480.07	130.36	33.78	92.68	280.48		1,659.05
TOTAL REIMBURSEMENTS	135,537.61	101,407.46	27,543.54	7,147.28	3,763.25	11,410.28		286,809.42
TOTAL DISTRIBUTION	1,919,225.87	1,595,966.06	470,434.65	415,716.14	280,208.17	818,645.27		5,500,196.16
DEDUCTIONS								
Aud. And Treas. Fees	38,464.45	31,774.20	9,322.02	7,915.76	5,315.69	15,538.31		108,330.43
DETAC Fee	15,676.84	14,132.66	4,432.12	6,450.98	2,344.94	6,664.02		49,701.56
Delinquent Advertising	2,759.51							2,759.51
Tax Collector Salary								
EMERGENCY MANAGEMENT AGENC								
HEALTH DEPARTMENT								
ELECTION EXPENSES								
TOTAL DEDUCTIONS	56,900.80	45,906.86	13,754.14	14,366.74	7,660.63	22,202.33		160,791.50
BALANCES	1,862,325.07	1,550,059.20	456,680.51	401,349.40	272,547.54	796,442.94		5,339,404.66
Less Refunds	2,811.67	2,201.72	614.94	212.84	403.09	1,201.19		7,445.45
Less Advances								
NET DISTRIBUTION	1,859,513.40	1,547,857.48	456,065.57	401,136.56	272,144.45	795,241.75		5,331,959.21

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE 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									
Agr/Res	283,499.63	899,437.18	309,168.58	28,118.41	246,198.24	331,992.04	552,078.63	29,708.54	2,680,201.25
Com/Ind/Min	20,639.77	66,693.40	29,206.99	4,682.17	17,923.99	24,169.88	40,192.90	2,481.84	205,990.94
Public Utility	50,633.67	290,477.23	91,940.02	13,324.69	43,971.31	59,294.65	98,602.36	6,662.35	654,906.28
TOTAL CURRENT	354,773.07	1,256,607.81	430,315.59	46,125.27	308,093.54	415,456.57	690,873.89	38,852.73	3,541,098.47
TOTAL DELINQUENT	12,754.73	40,527.58	14,248.04	1,397.63	11,076.43	14,936.63	24,838.27	1,352.38	121,131.69
LESS TIF COLLECTED									
TOTAL COLLECTED	367,527.80	1,297,135.39	444,563.63	47,522.90	319,169.97	430,393.20	715,712.16	40,205.11	3,662,230.16
REIMBURSEMENTS									
Non-Business Credit	25,450.53	80,741.96	27,753.65	2,523.62	22,100.76	29,802.49	49,559.71	2,666.30	240,599.02
Non-Business Credit Delinquent	(25.49)	(80.86)	(27.79)	(2.53)	(22.13)	(29.84)	(49.62)	(2.67)	(240.93)
Owner-Occupancy Credit	2,808.56	8,910.16	3,062.74	278.43	2,438.95	3,288.94	5,469.11	294.32	26,551.21
Owner-Occupancy Credit Delinquent	24.22	76.81	26.39	2.40	21.01	28.36	47.13	2.53	228.85
Homestead	5,454.27	17,300.21	5,945.51	539.82	4,734.73	6,387.67	10,619.99	569.95	51,552.15
Homestead Delinquent	129.76	411.77	141.53	12.88	112.70	152.00	252.75	13.59	1,226.98
TOTAL REIMBURSEMENTS	33,841.85	107,360.05	36,902.03	3,354.62	29,386.02	39,629.62	65,899.07	3,544.02	319,917.28
TOTAL DISTRIBUTION	333,685.95	1,189,775.34	407,661.60	44,168.28	289,783.95	390,763.58	649,813.09	36,661.09	3,342,312.88
DEDUCTIONS									
Aud. And Treas. Fees	6,879.99	24,281.89	8,322.05	889.63	5,974.73	8,056.84	13,397.87	752.61	68,555.61
DETAC Fee	631.30	2,006.00	705.38	69.26	548.24	739.32	1,229.40	66.96	5,995.86
Delinquent Advertising	15.03								15.03
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES	2,180.51								2,180.51
TOTAL DEDUCTIONS	9,706.83	26,287.89	9,027.43	958.89	6,522.97	8,796.16	14,627.27	819.57	76,747.01
BALANCES	323,979.12	1,163,487.45	398,634.17	43,209.39	283,260.98	381,967.42	635,185.82	35,841.52	3,265,565.87
Less Refunds	595.16	1,899.91	713.20	84.24	516.85	697.00	1,159.04	65.39	5,730.79
Less Advances									
NET DISTRIBUTION	323,383.96	1,161,587.54	397,920.97	43,125.15	282,744.13	381,270.42	634,026.78	35,776.13	3,259,835.08

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

SOURCE OF RECEIPTS	PERMANENT		1976 CURRENT EXPENSE 19.40	1977 CURRENT EXPENSE 6.00	TOTALS
	GENERAL FUND 2.00	IMPROVEMENT 2.00			
REAL PROPERTY					
Agr/Res	403,404.98	403,404.98	2,771,684.89	857,225.38	4,435,720.23
Com/Ind/Min	97,035.36	97,035.36	667,025.27	206,295.84	1,067,391.83
Public Utility	173,870.58	173,870.58	1,686,544.73	521,611.74	2,555,897.63
TOTAL CURRENT	674,310.92	674,310.92	5,125,254.89	1,585,132.96	8,059,009.69
TOTAL DELINQUENT	58,207.54	58,207.54	486,767.34	150,546.58	753,729.00
LESS TIF COLLECTED	688.31	688.31	4,731.46	1,463.33	7,571.41
TOTAL COLLECTED	731,830.15	731,830.15	5,607,290.77	1,734,216.21	8,805,167.28
REIMBURSEMENTS					
Non-Business Credit	34,329.23	34,329.23	235,942.86	72,975.98	377,577.30
Non-Business Credit Delinquent	(21.13)	(21.13)	(145.23)	(44.91)	(232.40)
Owner-Occupancy Credit	3,681.98	3,681.98	25,305.53	7,826.85	40,496.34
Owner-Occupancy Credit Delinquent	11.62	11.62	79.81	24.70	127.75
Homestead	8,846.93	8,846.93	60,786.59	18,803.02	97,283.47
Homestead Delinquent	289.95	289.95	1,992.97	616.37	3,189.24
TOTAL REIMBURSEMENTS	47,138.58	47,138.58	323,962.53	100,202.01	518,441.70
TOTAL DISTRIBUTION	684,691.57	684,691.57	5,283,328.24	1,634,014.20	8,286,725.58
DEDUCTIONS					
Aud. And Treas. Fees	13,699.62	13,699.62	104,966.43	32,463.85	164,829.52
DETAC Fee	2,896.34	2,896.34	24,242.02	7,497.54	37,532.24
Delinquent Advertising	39.85				39.85
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES	4,888.27				4,888.27
TOTAL DEDUCTIONS	21,524.08	16,595.96	129,208.45	39,961.39	207,289.88
BALANCES	663,167.49	668,095.61	5,154,119.79	1,594,052.81	8,079,435.70
Less Refunds	632.17	632.17	4,345.77	1,344.00	6,954.11
Less Advances	616,222.41	616,222.41	4,754,995.42	1,470,612.78	7,458,053.02
NET DISTRIBUTION	46,312.91	51,241.03	394,778.60	122,096.03	614,428.57

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE 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					
Agr/Res	112,244.98	439,037.91	69,689.07	76,139.47	697,111.43
Com/Ind/Min	19,135.51	74,790.90	11,871.68	14,173.71	119,971.80
Public Utility	37,515.08	248,784.23	39,489.56	38,995.97	364,784.84
TOTAL CURRENT	168,895.57	762,613.04	121,050.31	129,309.15	1,181,868.07
TOTAL DELINQUENT	225,423.64	1,475,678.07	234,234.63	231,791.87	2,167,128.21
LESS TIF COLLECTED	2,402.68	9,391.04	1,490.66	1,779.68	15,064.06
TOTAL COLLECTED	391,916.53	2,228,900.07	353,794.28	359,321.34	3,333,932.22
REIMBURSEMENTS					
Non-Business Credit	9,292.80	36,347.31	5,769.05	6,303.98	57,713.14
Non-Business Credit Delinquent	(3.50)	(13.69)	(2.18)	(2.38)	(21.75)
Owner-Occupancy Credit	736.96	2,882.42	457.42	499.89	4,576.69
Owner-Occupancy Credit Delinquent	(0.09)	(0.35)	(0.06)	(0.06)	(0.56)
Homestead	2,422.95	9,475.82	1,503.86	1,643.66	15,046.29
Homestead Delinquent	28.95	113.26	17.98	19.64	179.83
TOTAL REIMBURSEMENTS	12,478.07	48,804.77	7,746.07	8,464.73	77,493.64
TOTAL DISTRIBUTION	379,438.46	2,180,095.30	346,048.21	350,856.61	3,256,438.58
DEDUCTIONS					
Aud. And Treas. Fees	7,336.53	41,724.27	6,622.90	6,726.39	62,410.09
DETAC Fee	11,269.88	73,779.00	11,710.94	11,588.74	108,348.56
Delinquent Advertising	3,039.79				3,039.79
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES	570.87				570.87
TOTAL DEDUCTIONS	22,217.07	115,503.27	18,333.84	18,315.13	174,369.31
BALANCES	357,221.39	2,064,592.03	327,714.37	332,541.48	3,082,069.27
Less Refunds	301.84	1,180.62	187.40	204.74	1,874.60
Less Advances					
NET DISTRIBUTION	356,919.55	2,063,411.41	327,526.97	332,336.74	3,080,194.67

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE 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						
Agr/Res	11,194.46	21,581.20	11,504.03	5,317.27	13,642.22	63,239.18
Com/Ind/Min	1,036.25	2,695.50	1,428.36	492.17	1,487.02	7,139.30
Public Utility	1,655.78	6,022.89	3,145.99	786.50	2,442.28	14,053.44
TOTAL CURRENT	13,886.49	30,299.59	16,078.38	6,595.94	17,571.52	84,431.92
TOTAL DELINQUENT	1,228.64	2,368.52	1,262.58	583.62	1,664.01	7,107.37
LESS TIF COLLECTED						
TOTAL COLLECTED	15,115.13	32,668.11	17,340.96	7,179.56	19,235.53	91,539.29
REIMBURSEMENTS						
Non-Business Credit	966.07	1,862.77	993.00	458.96		4,280.80
Non-Business Credit Delinquent						
Owner-Occupancy Credit	115.05	221.71	118.20	54.65		509.61
Owner-Occupancy Credit Delinquent						
Homestead	529.24	1,020.44	544.10	251.32	724.89	3,069.99
Homestead Delinquent						
TOTAL REIMBURSEMENTS	1,610.36	3,104.92	1,655.30	764.93	724.89	7,860.40
TOTAL DISTRIBUTION	13,504.77	29,563.19	15,685.66	6,414.63	18,510.64	83,678.89
DEDUCTIONS						
Aud. And Treas. Fees	282.96	611.56	324.63	134.38	360.09	1,713.62
DETAC Fee	61.44	118.42	63.14	29.18	83.20	355.38
Delinquent Advertising	2.23					2.23
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES	791.09					791.09
TOTAL DEDUCTIONS	1,137.72	729.98	387.77	163.56	443.29	2,862.32
BALANCES	12,367.05	28,833.21	15,297.89	6,251.07	18,067.35	80,816.57
Less Refunds						
Less Advances						
NET DISTRIBUTION	12,367.05	28,833.21	15,297.89	6,251.07	18,067.35	80,816.57

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

SOURCE OF RECEIPTS	2015					TOTALS
	GENERAL FUND 3.40	1976 CURRENT EXPENSE 24.75	1991 CURRENT EXPENSE 6.60	2015 BOND (\$28,280,000) 2.00	CLASSROOM FACILITIES 0.50	
REAL PROPERTY						
Agr/Res	272.01	1,029.01	307.73	165.85	35.98	1,810.58
Com/Ind/Min	253.73	1,528.26	490.66	149.25	37.18	2,459.08
Public Utility	48.52	353.19	94.18	28.54	7.14	531.57
TOTAL CURRENT	574.26	2,910.46	892.57	343.64	80.30	4,801.23
TOTAL DELINQUENT LESS TIF COLLECTED						
TOTAL COLLECTED	574.26	2,910.46	892.57	343.64	80.30	4,801.23
REIMBURSEMENTS						
Non-Business Credit	19.19	72.62	21.70			113.51
Non-Business Credit Delinquent						
Owner-Occupancy Credit	2.94	11.15	3.33			17.42
Owner-Occupancy Credit Delinquent						
Homestead	13.02	49.24	14.72	8.75	1.90	87.63
Homestead Delinquent						
TOTAL REIMBURSEMENTS	35.15	133.01	39.75	8.75	1.90	218.56
TOTAL DISTRIBUTION	539.11	2,777.45	852.82	334.89	78.40	4,582.67
DEDUCTIONS						
Aud. And Treas. Fees	10.76	54.49	16.72	6.43	1.50	89.90
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES	550.19					550.19
TOTAL DEDUCTIONS	560.95	54.49	16.72	6.43	1.50	640.09
BALANCES	(21.84)	2,722.96	836.10	328.46	76.90	3,942.58
Less Refunds						
Less Advances						
NET DISTRIBUTION	(21.84)	2,722.96	836.10	328.46	76.90	3,942.58

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

SOURCE OF RECEIPTS	GENERAL FUND 3.80	1976 CURRENT EXPENSE 23.00	1978 CURRENT EXPENSE 4.90	2001 BOND (\$14,025,000) 3.10	2006	2012	2013	TOTALS
					CLASSROOM FACILITIES 0.50	EMERGENCY (\$521,000) 1.90	EMERGENCY (\$1,110,000) 4.00	
REAL PROPERTY								
Agr/Res	85,186.36	287,511.23	64,445.02	69,493.99	8,462.12	42,593.45	89,668.81	647,360.98
Com/Ind/Min	23,114.21	78,471.36	18,312.47	18,856.40	2,621.36	11,557.08	24,330.62	177,263.50
Public Utility	10,800.97	65,374.22	13,927.55	8,811.30	1,421.21	5,400.46	11,369.42	117,105.13
TOTAL CURRENT	119,101.54	431,356.81	96,685.04	97,161.69	12,504.69	59,550.99	125,368.85	941,729.61
TOTAL DELINQUENT	7,363.27	24,899.88	5,657.12	6,006.90	765.27	3,681.62	7,750.86	56,124.92
LESS TIF COLLECTED								
TOTAL COLLECTED	126,464.81	456,256.69	102,342.16	103,168.59	13,269.96	63,232.61	133,119.71	997,854.53
REIMBURSEMENTS								
Non-Business Credit	7,863.35	26,539.44	5,948.71	6,414.70	780.76	3,931.68	8,277.36	59,756.00
Non-Business Credit Delinquent	(4.74)	(16.00)	(3.59)	(3.87)	(0.48)	(2.37)	(4.99)	(36.04)
Owner-Occupancy Credit	1,018.33	3,437.06	770.48	830.72	101.17	509.12	1,072.10	7,738.98
Owner-Occupancy Credit Delinquent								
Homestead	2,956.27	9,976.28	2,235.08	2,411.76	292.66	1,477.19	3,110.80	22,460.04
Homestead Delinquent								
TOTAL REIMBURSEMENTS	11,833.21	39,936.78	8,950.68	9,653.31	1,174.11	5,915.62	12,455.27	89,918.98
TOTAL DISTRIBUTION	114,631.60	416,319.91	93,391.48	93,515.28	12,095.85	57,316.99	120,664.44	907,935.55
DEDUCTIONS								
Aud. And Treas. Fees	2,367.38	8,540.95	1,915.80	1,931.32	248.43	1,183.67	2,491.96	18,679.51
DETAC Fee	368.36	1,245.80	283.02	300.52	38.30	184.22	387.80	2,808.02
Delinquent Advertising	38.12							38.12
Tax Collector Salary								
EMERGENCY MANAGEMENT AGENC								
HEALTH DEPARTMENT								
ELECTION EXPENSES	834.54							834.54
TOTAL DEDUCTIONS	3,608.40	9,786.75	2,198.82	2,231.84	286.73	1,367.89	2,879.76	22,360.19
BALANCES	111,023.20	406,533.16	91,192.66	91,283.44	11,809.12	55,949.10	117,784.68	885,575.36
Less Refunds	42.66	143.98	32.26	34.80	4.24	21.32	44.89	324.15
Less Advances	8,332.75	28,167.26	6,382.09	6,797.82	858.33	4,166.37	8,771.33	63,475.95
NET DISTRIBUTION	102,647.79	378,221.92	84,778.31	84,450.82	10,946.55	51,761.41	108,968.46	821,775.26

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE 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) 3.80	2007 LOCAL INITIATIVES (\$1,078,900) 0.60	PERMANENT IMPROVEMENT- ONGOING 0.50	TOTALS
REAL PROPERTY									
Agr/Res	504.40	421.99	167.92	653.27	540.93	435.64	68.80	40.07	2,833.02
Com/Ind/Min	17.56	28.71	9.09	35.38	26.45	15.18	2.39	1.61	136.37
Public Utility	318.18	1,807.88	433.89	903.94	621.91	274.79	43.39	36.16	4,440.14
TOTAL CURRENT	840.14	2,258.58	610.90	1,592.59	1,189.29	725.61	114.58	77.84	7,409.53
TOTAL DELINQUENT	0.02	0.04	0.01	0.08	0.03	0.02			0.20
LESS TIF COLLECTED									
TOTAL COLLECTED	840.16	2,258.62	610.91	1,592.67	1,189.32	725.63	114.58	77.84	7,409.73
REIMBURSEMENTS									
Non-Business Credit	29.58	24.75	9.85	38.31	31.72	25.55	4.04	2.35	166.15
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS	29.58	24.75	9.85	38.31	31.72	25.55	4.04	2.35	166.15
TOTAL DISTRIBUTION	810.58	2,233.87	601.06	1,554.36	1,157.60	700.08	110.54	75.49	7,243.58
DEDUCTIONS									
Aud. And Treas. Fees	15.73	42.27	11.42	29.81	22.27	13.58	2.15	1.44	138.67
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES	208.41								208.41
TOTAL DEDUCTIONS	224.14	42.27	11.42	29.81	22.27	13.58	2.15	1.44	347.08
BALANCES	586.44	2,191.60	589.64	1,524.55	1,135.33	686.50	108.39	74.05	6,896.50
Less Refunds									
Less Advances									
NET DISTRIBUTION	586.44	2,191.60	589.64	1,524.55	1,135.33	686.50	108.39	74.05	6,896.50

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE 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) 3.30	TOTALS
REAL PROPERTY									
Agr/Res	64,718.63	162,281.95	37,496.48	23,800.10	9,810.36	51,481.99	4,940.18	48,538.86	403,068.55
Com/Ind/Min	5,511.02	18,353.71	3,971.69	2,632.65	2,220.02	4,384.49	588.36	4,133.48	41,795.42
Public Utility	10,063.07	54,660.74	11,435.32	6,861.20	4,574.12	8,004.73	1,143.55	7,547.29	104,290.02
TOTAL CURRENT	80,292.72	235,296.40	52,903.49	33,293.95	16,604.50	63,871.21	6,672.09	60,219.63	549,153.99
TOTAL DELINQUENT	5,102.67	12,992.52	2,989.95	1,902.55	833.50	4,059.01	396.78	3,826.95	32,103.93
LESS TIF COLLECTED									
TOTAL COLLECTED	85,395.39	248,288.92	55,893.44	35,196.50	17,438.00	67,930.22	7,068.87	64,046.58	581,257.92
REIMBURSEMENTS									
Non-Business Credit	5,833.73	14,628.27	3,379.73	2,145.04	884.30	4,640.64	445.12	4,375.20	36,332.03
Non-Business Credit Delinquent	(49.43)	(123.95)	(28.63)	(18.18)	(7.49)	(39.33)	(3.76)	(37.06)	(307.83)
Owner-Occupancy Credit	653.28	1,638.07	378.47	240.24	98.99	519.80	49.87	490.04	4,068.76
Owner-Occupancy Credit Delinquent		0.02							0.02
Homestead	1,350.70	3,387.73	782.79	496.54	204.58	1,074.72	103.39	1,013.05	8,413.50
Homestead Delinquent	33.94	85.10	19.66	12.48	5.14	26.99	2.59	25.45	211.35
TOTAL REIMBURSEMENTS	7,822.22	19,615.24	4,532.02	2,876.12	1,185.52	6,222.82	597.21	5,866.68	48,717.83
TOTAL DISTRIBUTION	77,573.17	228,673.68	51,361.42	32,320.38	16,252.48	61,707.40	6,471.66	58,179.90	532,540.09
DEDUCTIONS									
Aud. And Treas. Fees	1,598.57	4,647.88	1,046.30	658.85	326.41	1,271.60	132.31	1,198.98	10,880.90
DETAC Fee	255.90	651.58	149.96	95.42	41.76	203.56	19.90	191.92	1,610.00
Delinquent Advertising	7.94								7.94
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES	477.44								477.44
TOTAL DEDUCTIONS	2,339.85	5,299.46	1,196.26	754.27	368.17	1,475.16	152.21	1,390.90	12,976.28
BALANCES	75,233.32	223,374.22	50,165.16	31,566.11	15,884.31	60,232.24	6,319.45	56,789.00	519,563.81
Less Refunds	1,267.51	3,178.27	734.31	466.07	192.13	1,008.24	96.73	950.63	7,893.89
Less Advances									
NET DISTRIBUTION	73,965.81	220,195.95	49,430.85	31,100.04	15,692.18	59,224.00	6,222.72	55,838.37	511,669.92

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2021, WITH THE COUNTY TREASURER FOR SOUTHERN LSD (COLUMBIANA CO.)

SOURCE OF RECEIPTS	PERM		1976 CURRENT EXPENSE 18.60	1980 CURRENT EXPENSE 4.00	1992 CURRENT EXPENSE 1.00	2000 CURRENT EXPENSE 7.84	2001	PERMANENT	TOTALS	
	GENERAL FUND 2.00	IMPROVMENT 2.00					CLASSROOM FACILITIES 0.50	IMPROVEMENT 2.25		
REAL PROPERTY										
Agr/Res	105.57	105.57	488.57	110.13	30.16	300.20	16.38	120.57	1,277.15	
Com/Ind/Min	4.35	4.35	32.60	7.73	2.14	16.75	1.07	4.81	73.80	
Public Utility	0.11	0.11	1.02	0.22	0.06	0.43	0.03	0.12	2.10	
TOTAL CURRENT	110.03	110.03	522.19	118.08	32.36	317.38	17.48	125.50	1,353.05	
TOTAL DELINQUENT	1.31	1.31	6.05	1.36	0.37	3.71	0.20		14.31	
LESS TIF COLLECTED										
TOTAL COLLECTED	111.34	111.34	528.24	119.44	32.73	321.09	17.68	125.50	1,367.36	
REIMBURSEMENTS										
Non-Business Credit	9.06	9.06	41.92	9.45	2.60	25.76	1.40		99.25	
Non-Business Credit Delinquent										
Owner-Occupancy Credit	1.83	1.83	8.52	1.91	0.53	5.24	0.29		20.15	
Owner-Occupancy Credit Delinquent	1.31	1.31	6.05	1.36	0.37	3.71	0.20		14.31	
Homestead	7.66	7.66	35.43	7.99	2.18	21.77	1.19	9.82	93.70	
Homestead Delinquent										
TOTAL REIMBURSEMENTS	19.86	19.86	91.92	20.71	5.68	56.48	3.08	9.82	227.41	
TOTAL DISTRIBUTION	91.48	91.48	436.32	98.73	27.05	264.61	14.60	115.68	1,139.95	
DEDUCTIONS										
Aud. And Treas. Fees	2.09	2.09	9.87	2.23	0.61	6.01	0.32	2.34	25.56	
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
EMERGENCY MANAGEMENT AGENC										
HEALTH DEPARTMENT										
ELECTION EXPENSES	243.61								243.61	
TOTAL DEDUCTIONS	245.70	2.09	9.87	2.23	0.61	6.01	0.32	2.34	269.17	
BALANCES	(154.22)	89.39	426.45	96.50	26.44	258.60	14.28	113.34	870.78	
Less Refunds	1.16	1.16	5.39	1.21	0.33	3.30	0.18	1.48	14.21	
Less Advances										
NET DISTRIBUTION	(155.38)	88.23	421.06	95.29	26.11	255.30	14.10	111.86	856.57	

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 1.45	TOTALS
REAL PROPERTY		
Agr/Res	116.00	116.00
Com/Ind/Min	108.21	108.21
Public Utility	20.70	20.70
TOTAL CURRENT	244.91	244.91
TOTAL DELINQUENT		
LESS TIF COLLECTED		
TOTAL COLLECTED	244.91	244.91
REIMBURSEMENTS		
Non-Business Credit	8.19	8.19
Non-Business Credit Delinquent		
Owner-Occupancy Credit	1.26	1.26
Owner-Occupancy Credit Delinquent		
Homestead	5.55	5.55
Homestead Delinquent		
TOTAL REIMBURSEMENTS	15.00	15.00
TOTAL DISTRIBUTION	229.91	229.91
DEDUCTIONS		
Aud. And Treas. Fees	4.59	4.59
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	4.59	4.59
BALANCES	225.32	225.32
Less Refunds		
Less Advances		
NET DISTRIBUTION	225.32	225.32

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE 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			
Agr/Res	132,652.38	329,708.53	462,360.91
Com/Ind/Min	40,017.73	91,707.51	131,725.24
Public Utility	96,808.06	174,253.88	271,061.94
TOTAL CURRENT	269,478.17	595,669.92	865,148.09
TOTAL DELINQUENT	82,218.81	154,074.08	236,292.89
LESS TIF COLLECTED	729.47	1,672.03	2,401.50
TOTAL COLLECTED	350,967.51	748,071.97	1,099,039.48
REIMBURSEMENTS			
Non-Business Credit	11,255.35	27,965.65	39,221.00
Non-Business Credit Delinquent	(6.59)	(16.36)	(22.95)
Owner-Occupancy Credit	1,168.02	2,902.32	4,070.34
Owner-Occupancy Credit Delinquent	3.33	8.24	11.57
Homestead	2,907.71	7,216.77	10,124.48
Homestead Delinquent	87.56	217.61	305.17
TOTAL REIMBURSEMENTS	15,415.38	38,294.23	53,709.61
TOTAL DISTRIBUTION	335,552.13	709,777.74	1,045,329.87
DEDUCTIONS			
Aud. And Treas. Fees	6,570.09	14,003.58	20,573.67
DETAC Fee	4,106.72	7,693.24	11,799.96
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	10,676.81	21,696.82	32,373.63
BALANCES	324,875.32	688,080.92	1,012,956.24
Less Refunds	246.52	596.37	842.89
Less Advances			
NET DISTRIBUTION	324,628.80	687,484.55	1,012,113.35

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	1982 CURRENT EXPENSE 2.80	TOTALS
REAL PROPERTY		
Agr/Res	105.57	105.57
Com/Ind/Min	4.44	4.44
Public Utility	0.15	0.15
TOTAL CURRENT	110.16	110.16
TOTAL DELINQUENT	1.31	1.31
LESS TIF COLLECTED		
TOTAL COLLECTED	111.47	111.47
REIMBURSEMENTS		
Non-Business Credit	9.06	9.06
Non-Business Credit Delinquent		
Owner-Occupancy Credit	1.83	1.83
Owner-Occupancy Credit Delinquent	1.31	1.31
Homestead	7.66	7.66
Homestead Delinquent		
TOTAL REIMBURSEMENTS	19.86	19.86
TOTAL DISTRIBUTION	91.61	91.61
DEDUCTIONS		
Aud. And Treas. Fees	2.10	2.10
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	2.10	2.10
BALANCES	89.51	89.51
Less Refunds	1.16	1.16
Less Advances		
NET DISTRIBUTION	88.35	88.35

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE 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							
Agr/Res	2,520.67	94.82	1,260.40	47.49	1,846.96	770.77	6,541.11
Com/Ind/Min	234.19	16.04	117.14	8.07	168.76	83.11	627.31
Public Utility	384.97	28.97	192.48	14.49	277.33	136.62	1,034.86
TOTAL CURRENT	3,139.83	139.83	1,570.02	70.05	2,293.05	990.50	8,203.28
TOTAL DELINQUENT	276.70	10.39	138.36	5.17	225.30	94.05	749.97
LESS TIF COLLECTED							
TOTAL COLLECTED	3,416.53	150.22	1,708.38	75.22	2,518.35	1,084.55	8,953.25
REIMBURSEMENTS							
Non-Business Credit	217.51	7.89	108.75	3.78			337.93
Non-Business Credit Delinquent							
Owner-Occupancy Credit	25.89	1.00	12.97	0.41			40.27
Owner-Occupancy Credit Delinquent							
Homestead	119.27	4.52	59.47	2.09	98.16	41.14	324.65
Homestead Delinquent							
TOTAL REIMBURSEMENTS	362.67	13.41	181.19	6.28	98.16	41.14	702.85
TOTAL DISTRIBUTION	3,053.86	136.81	1,527.19	68.94	2,420.19	1,043.41	8,250.40
DEDUCTIONS							
Aud. And Treas. Fees	63.98	2.82	31.97	1.40	47.18	20.31	167.66
DETAC Fee	13.84	0.52	6.92	0.26	11.26	4.70	37.50
Delinquent Advertising	0.50						0.50
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	78.32	3.34	38.89	1.66	58.44	25.01	205.66
BALANCES	2,975.54	133.47	1,488.30	67.28	2,361.75	1,018.40	8,044.74
Less Refunds							
Less Advances							
NET DISTRIBUTION	2,975.54	133.47	1,488.30	67.28	2,361.75	1,018.40	8,044.74

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	1980 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY		
Agr/Res	194,043.31	194,043.31
Com/Ind/Min	23,028.13	23,028.13
Public Utility	32,334.00	32,334.00
TOTAL CURRENT	249,405.44	249,405.44
TOTAL DELINQUENT	10,588.43	10,588.43
LESS TIF COLLECTED		
TOTAL COLLECTED	259,993.87	259,993.87
REIMBURSEMENTS		
Non-Business Credit	17,536.53	17,536.53
Non-Business Credit Delinquent	(15.91)	(15.91)
Owner-Occupancy Credit	2,014.34	2,014.34
Owner-Occupancy Credit Delinquent	12.75	12.75
Homestead	4,427.76	4,427.76
Homestead Delinquent	68.31	68.31
TOTAL REIMBURSEMENTS	24,043.78	24,043.78
TOTAL DISTRIBUTION	235,950.09	235,950.09
DEDUCTIONS		
Aud. And Treas. Fees	4,867.03	4,867.03
DETAC Fee	526.16	526.16
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	5,393.19	5,393.19
BALANCES	230,556.90	230,556.90
Less Refunds	335.72	335.72
Less Advances	14,020.34	14,020.34
NET DISTRIBUTION	216,200.84	216,200.84

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE 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						
Agr/Res	35,766.35	12,518.50	3,652.20	22,556.22	37,401.79	111,895.06
Com/Ind/Min	2,969.71	1,039.43	448.47	1,645.71	3,710.47	9,813.79
Public Utility	5,179.58	1,812.85	294.46	5,573.04	6,474.49	19,334.42
Augusta Lighting	1,214.50					1,214.50
TOTAL CURRENT	45,130.14	15,370.78	4,395.13	29,774.97	47,586.75	142,257.77
TOTAL DELINQUENT	2,212.95	774.48	180.54	1,504.98	2,342.02	7,014.97
LESS TIF COLLECTED						
TOTAL COLLECTED	47,343.09	16,145.26	4,575.67	31,279.95	49,928.77	149,272.74
REIMBURSEMENTS						
Non-Business Credit	2,965.37	1,037.70	326.45	1,821.05	3,100.62	9,251.19
Non-Business Credit Delinquent	(3.03)	(1.06)	(1.01)	(0.47)	(3.17)	(8.74)
Owner-Occupancy Credit	334.12	116.90	44.63	189.02	349.54	1,034.21
Owner-Occupancy Credit Delinquent						
Homestead	819.24	286.63	104.39	473.33	856.66	2,540.25
Homestead Delinquent	14.56	5.09		12.25	15.22	47.12
TOTAL REIMBURSEMENTS	4,130.26	1,445.26	474.46	2,495.18	4,318.87	12,864.03
TOTAL DISTRIBUTION	43,212.83	14,700.00	4,101.21	28,784.77	45,609.90	136,408.71
DEDUCTIONS						
Aud. And Treas. Fees	863.50	302.23	85.66	585.54	934.67	2,771.60
DETAC Fee	110.08	38.52	9.10	74.66	116.50	348.86
Delinquent Advertising	2.10					2.10
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	38.28					38.28
HEALTH DEPARTMENT	4,810.56					4,810.56
ELECTION EXPENSES	304.30					304.30
TOTAL DEDUCTIONS	6,128.82	340.75	94.76	660.20	1,051.17	8,275.70
BALANCES	37,084.01	14,359.25	4,006.45	28,124.57	44,558.73	128,133.01
Less Refunds	41.88	14.65	9.04	16.56	43.79	125.92
Less Advances						
NET DISTRIBUTION	37,042.13	14,344.60	3,997.41	28,108.01	44,514.94	128,007.09

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE 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			
Agr/Res	43,704.39	128,663.83	172,368.22
Com/Ind/Min	5,500.12	8,858.95	14,359.07
Public Utility	7,948.13	25,368.52	33,316.65
Brown Twp Lighting	1,664.88		1,664.88
TOTAL CURRENT	58,817.52	162,891.30	221,708.82
TOTAL DELINQUENT	2,430.79	6,233.82	8,664.61
LESS TIF COLLECTED			
TOTAL COLLECTED	61,248.31	169,125.12	230,373.43
REIMBURSEMENTS			
Non-Business Credit	3,946.20	11,482.74	15,428.94
Non-Business Credit Delinquent	(3.33)	(11.95)	(15.28)
Owner-Occupancy Credit	447.62	1,220.99	1,668.61
Owner-Occupancy Credit Delinquent	3.19	10.87	14.06
Homestead	998.39	2,352.50	3,350.89
Homestead Delinquent	13.24	33.90	47.14
TOTAL REIMBURSEMENTS	5,405.31	15,089.05	20,494.36
TOTAL DISTRIBUTION	55,843.00	154,036.07	209,879.07
DEDUCTIONS			
Aud. And Treas. Fees	1,115.34	3,165.98	4,281.32
DETAC Fee	120.86	310.04	430.90
Delinquent Advertising	6.80		6.80
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC	109.85		109.85
HEALTH DEPARTMENT	15,053.81		15,053.81
ELECTION EXPENSES	1,805.23		1,805.23
TOTAL DEDUCTIONS	18,211.89	3,476.02	21,687.91
BALANCES	37,631.11	150,560.05	188,191.16
Less Refunds	74.18	252.80	326.98
Less Advances			
NET DISTRIBUTION	37,556.93	150,307.25	187,864.18

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE 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					
Agr/Res	16,065.95	33,286.68	2,309.50	17,979.93	69,642.06
Com/Ind/Min	5,870.84	4,768.23	473.03	7,155.40	18,267.50
Public Utility	4,652.27	12,069.85	2,099.11	5,815.35	24,636.58
TOTAL CURRENT	26,589.06	50,124.76	4,881.64	30,950.68	112,546.14
TOTAL DELINQUENT	1,223.25	952.73	70.32	1,500.51	3,746.81
LESS TIF COLLECTED	137.66			167.74	305.40
TOTAL COLLECTED	27,674.65	51,077.49	4,951.96	32,283.45	115,987.55
REIMBURSEMENTS					
Non-Business Credit	1,391.70	2,810.44	194.97		4,397.11
Non-Business Credit Delinquent	(2.34)	(13.45)	(0.93)		(16.72)
Owner-Occupancy Credit	204.83	384.91	26.77		616.51
Owner-Occupancy Credit Delinquent	1.01	3.52	0.25		4.78
Homestead	481.10	935.98	64.87	606.82	2,088.77
Homestead Delinquent	20.35	33.32	2.32	25.58	81.57
TOTAL REIMBURSEMENTS	2,096.65	4,154.72	288.25	632.40	7,172.02
TOTAL DISTRIBUTION	25,578.00	46,922.77	4,663.71	31,651.05	108,815.53
DEDUCTIONS					
Aud. And Treas. Fees	518.05	956.17	92.69	604.32	2,171.23
DETAC Fee	60.20	46.46	3.42	73.74	183.82
Delinquent Advertising	2.37				2.37
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC	33.53				33.53
HEALTH DEPARTMENT	4,471.21				4,471.21
ELECTION EXPENSES	930.69				930.69
TOTAL DEDUCTIONS	6,016.05	1,002.63	96.11	678.06	7,792.85
BALANCES	19,561.95	45,920.14	4,567.60	30,972.99	101,022.68
Less Refunds	78.53	139.74	9.71	96.95	324.93
Less Advances					
NET DISTRIBUTION	19,483.42	45,780.40	4,557.89	30,876.04	100,697.75

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

SOURCE OF RECEIPTS	2009 ROAD			TOTALS
	GENERAL FUND 2.70	MAINT/DUST CONTROL 1.00	2018 FIRE 0.80	
REAL PROPERTY				
Agr/Res	26,343.05	7,783.03	7,493.41	41,619.49
Com/Ind/Min	6,308.67	2,214.19	1,770.89	10,293.75
Public Utility	20,650.63	7,648.40	6,118.70	34,417.73
TOTAL CURRENT	53,302.35	17,645.62	15,383.00	86,330.97
TOTAL DELINQUENT	2,252.36	665.45	707.34	3,625.15
LESS TIF COLLECTED				
TOTAL COLLECTED	55,554.71	18,311.07	16,090.34	89,956.12
REIMBURSEMENTS				
Non-Business Credit	2,262.31	668.23		2,930.54
Non-Business Credit Delinquent	(0.16)	(0.03)		(0.19)
Owner-Occupancy Credit	221.08	65.29		286.37
Owner-Occupancy Credit Delinquent				
Homestead	607.24	179.17	193.82	980.23
Homestead Delinquent	19.59	5.79	6.26	31.64
TOTAL REIMBURSEMENTS	3,110.06	918.45	200.08	4,228.59
TOTAL DISTRIBUTION	52,444.65	17,392.62	15,890.26	85,727.53
DEDUCTIONS				
Aud. And Treas. Fees	1,039.96	342.77	301.21	1,683.94
DETAC Fee	111.64	32.98	35.06	179.68
Delinquent Advertising	5.17			5.17
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC	20.20			20.20
HEALTH DEPARTMENT	2,648.79			2,648.79
ELECTION EXPENSES	400.47			400.47
TOTAL DEDUCTIONS	4,226.23	375.75	336.27	4,938.25
BALANCES	48,218.42	17,016.87	15,553.99	80,789.28
Less Refunds	21.02	6.21	6.72	33.95
Less Advances				
NET DISTRIBUTION	48,197.40	17,010.66	15,547.27	80,755.33

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE 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					
Agr/Res	15,314.56	26,030.33	15,089.56	28,953.64	85,388.09
Com/Ind/Min	1,972.63	3,352.84	1,686.62	4,855.13	11,867.22
Public Utility	1,602.56	2,724.28	2,403.80	4,006.34	10,736.98
TOTAL CURRENT	18,889.75	32,107.45	19,179.98	37,815.11	107,992.29
TOTAL DELINQUENT	1,372.27	2,332.79	1,354.47	2,622.16	7,681.69
LESS TIF COLLECTED					
TOTAL COLLECTED	20,262.02	34,440.24	20,534.45	40,437.27	115,673.98
REIMBURSEMENTS					
Non-Business Credit	1,316.71	2,237.94	1,303.89	2,497.14	7,355.68
Non-Business Credit Delinquent	(0.08)	(0.12)	(0.08)	(0.14)	(0.42)
Owner-Occupancy Credit	96.07	163.32	95.20	182.37	536.96
Owner-Occupancy Credit Delinquent	2.12	3.60	2.10	4.02	11.84
Homestead	280.40	476.62	277.49	531.63	1,566.14
Homestead Delinquent	7.27	12.35	7.20	13.78	40.60
TOTAL REIMBURSEMENTS	1,702.49	2,893.71	1,685.80	3,228.80	9,510.80
TOTAL DISTRIBUTION	18,559.53	31,546.53	18,848.65	37,208.47	106,163.18
DEDUCTIONS					
Aud. And Treas. Fees	379.30	644.72	384.37	756.99	2,165.38
DETAC Fee	68.16	115.84	67.26	130.24	381.50
Delinquent Advertising	0.89				0.89
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC	24.43				24.43
HEALTH DEPARTMENT	3,270.93				3,270.93
ELECTION EXPENSES	243.62				243.62
TOTAL DEDUCTIONS	3,987.33	760.56	451.63	887.23	6,086.75
BALANCES	14,572.20	30,785.97	18,397.02	36,321.24	100,076.43
Less Refunds	9.93	16.88	9.84	18.83	55.48
Less Advances					
NET DISTRIBUTION	14,562.27	30,769.09	18,387.18	36,302.41	100,020.95

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE 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			
Agr/Res	90,973.59	6,420.59	97,394.18
Com/Ind/Min	4,256.19	273.61	4,529.80
Public Utility	7,267.10	1,345.78	8,612.88
TOTAL CURRENT	102,496.88	8,039.98	110,536.86
TOTAL DELINQUENT	3,882.09	273.64	4,155.73
LESS TIF COLLECTED			
TOTAL COLLECTED	106,378.97	8,313.62	114,692.59
REIMBURSEMENTS			
Non-Business Credit	7,893.36	558.62	8,451.98
Non-Business Credit Delinquent	(2.28)	(0.16)	(2.44)
Owner-Occupancy Credit	939.76	66.31	1,006.07
Owner-Occupancy Credit Delinquent			
Homestead	2,035.44	143.74	2,179.18
Homestead Delinquent	20.69	1.46	22.15
TOTAL REIMBURSEMENTS	10,886.97	769.97	11,656.94
TOTAL DISTRIBUTION	95,492.00	7,543.65	103,035.65
DEDUCTIONS			
Aud. And Treas. Fees	1,991.35	155.65	2,147.00
DETAC Fee	193.20	13.62	206.82
Delinquent Advertising	4.12		4.12
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC	59.93		59.93
HEALTH DEPARTMENT	7,786.13		7,786.13
ELECTION EXPENSES	541.12		541.12
TOTAL DEDUCTIONS	10,575.85	169.27	10,745.12
BALANCES	84,916.15	7,374.38	92,290.53
Less Refunds	25.78	1.82	27.60
Less Advances			
NET DISTRIBUTION	84,890.37	7,372.56	92,262.93

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE 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			
Agr/Res	35,562.81	2,051.85	37,614.66
Com/Ind/Min	15,461.42	857.89	16,319.31
Public Utility	62,831.12	11,635.40	74,466.52
TOTAL CURRENT	113,855.35	14,545.14	128,400.49
TOTAL DELINQUENT	4,071.85	234.67	4,306.52
LESS TIF COLLECTED			
TOTAL COLLECTED	117,927.20	14,779.81	132,707.01
REIMBURSEMENTS			
Non-Business Credit	3,033.26	174.91	3,208.17
Non-Business Credit Delinquent	(0.12)	(0.01)	(0.13)
Owner-Occupancy Credit	269.65	15.56	285.21
Owner-Occupancy Credit Delinquent			
Homestead	664.62	38.54	703.16
Homestead Delinquent	39.10	2.26	41.36
TOTAL REIMBURSEMENTS	4,006.51	231.26	4,237.77
TOTAL DISTRIBUTION	113,920.69	14,548.55	128,469.24
DEDUCTIONS			
Aud. And Treas. Fees	2,207.54	276.66	2,484.20
DETAC Fee	201.64	11.62	213.26
Delinquent Advertising	4.03		4.03
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC	25.55		25.55
HEALTH DEPARTMENT	3,415.46		3,415.46
ELECTION EXPENSES	305.66		305.66
TOTAL DEDUCTIONS	6,159.88	288.28	6,448.16
BALANCES	107,760.81	14,260.27	122,021.08
Less Refunds	39.10	2.26	41.36
Less Advances			
NET DISTRIBUTION	107,721.71	14,258.01	121,979.72

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE 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						
Agr/Res	31,817.84	1,224.18	4,129.90	4,604.21	5,404.80	47,180.93
Com/Ind/Min	13,974.95	537.75	1,070.03	2,577.89	2,687.98	20,848.60
Public Utility	10,140.38	389.99	1,950.09	1,950.09	1,950.09	16,380.64
TOTAL CURRENT	55,933.17	2,151.92	7,150.02	9,132.19	10,042.87	84,410.17
TOTAL DELINQUENT	37,875.49	1,456.77	7,122.87	7,180.70	7,278.38	60,914.21
LESS TIF COLLECTED						
TOTAL COLLECTED	93,808.66	3,608.69	14,272.89	16,312.89	17,321.25	145,324.38
REIMBURSEMENTS						
Non-Business Credit	2,579.27	99.40	334.55	373.08		3,386.30
Non-Business Credit Delinquent						
Owner-Occupancy Credit	245.15	9.39	31.73	35.46		321.73
Owner-Occupancy Credit Delinquent	2.62	0.10	0.34	0.38		3.44
Homestead	754.99	28.86	97.89	109.28	143.40	1,134.42
Homestead Delinquent						
TOTAL REIMBURSEMENTS	3,582.03	137.75	464.51	518.20	143.40	4,845.89
TOTAL DISTRIBUTION	90,226.63	3,470.94	13,808.38	15,794.69	17,177.85	140,478.49
DEDUCTIONS						
Aud. And Treas. Fees	1,756.06	67.53	267.16	305.36	324.24	2,720.35
DETAC Fee	1,893.64	72.82	356.14	359.02	363.90	3,045.52
Delinquent Advertising	3.89					3.89
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	23.13					23.13
HEALTH DEPARTMENT	3,170.38					3,170.38
ELECTION EXPENSES	241.79					241.79
TOTAL DEDUCTIONS	7,088.89	140.35	623.30	664.38	688.14	9,205.06
BALANCES	83,137.74	3,330.59	13,185.08	15,130.31	16,489.71	131,273.43
Less Refunds	2.45	0.09	0.32	0.35	0.46	3.67
Less Advances						
NET DISTRIBUTION	83,135.29	3,330.50	13,184.76	15,129.96	16,489.25	131,269.76

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE 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							
Agr/Res	18,113.52	74,829.68	4,075.81	7,081.98	4,122.75	36,537.11	144,760.85
Com/Ind/Min	1,204.03	4,431.67	169.63	1,207.86	180.71	3,092.40	10,286.30
Public Utility	2,476.37	10,627.13	679.94	4,150.62	679.94	8,301.21	26,915.21
TOTAL CURRENT	21,793.92	89,888.48	4,925.38	12,440.46	4,983.40	47,930.72	181,962.36
TOTAL DELINQUENT	15,744.34	68,502.70	29,733.85	336.30	29,737.60	1,640.74	145,695.53
LESS TIF COLLECTED							
TOTAL COLLECTED	37,538.26	158,391.18	34,659.23	12,776.76	34,721.00	49,571.46	327,657.89
REIMBURSEMENTS							
Non-Business Credit	1,562.70	6,430.57	342.81	615.95	346.66		9,298.69
Non-Business Credit Delinquent	(0.45)	(2.02)	(0.30)		(0.31)		(3.08)
Owner-Occupancy Credit	139.74	563.30	26.12	57.71	26.42		813.29
Owner-Occupancy Credit Delinquent	0.49	2.13	0.32		0.32		3.26
Homestead	325.32	1,239.15	82.33	102.88	82.96	596.77	2,429.41
Homestead Delinquent	3.81	16.76	2.52		2.55		25.64
TOTAL REIMBURSEMENTS	2,031.61	8,249.89	453.80	776.54	458.60	596.77	12,567.21
TOTAL DISTRIBUTION	35,506.65	150,141.29	34,205.43	12,000.22	34,262.40	48,974.69	315,090.68
DEDUCTIONS							
Aud. And Treas. Fees	702.70	2,965.05	648.80	239.18	649.97	927.99	6,133.69
DETAC Fee	787.02	3,424.30	1,486.58	16.80	1,486.76	82.04	7,283.50
Delinquent Advertising	1.26						1.26
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC	40.80						40.80
HEALTH DEPARTMENT	5,391.85						5,391.85
ELECTION EXPENSES	837.52						837.52
TOTAL DEDUCTIONS	7,761.15	6,389.35	2,135.38	255.98	2,136.73	1,010.03	19,688.62
BALANCES	27,745.50	143,751.94	32,070.05	11,744.24	32,125.67	47,964.66	295,402.06
Less Refunds	8.40	36.97	5.55		5.62		56.54
Less Advances							
NET DISTRIBUTION	27,737.10	143,714.97	32,064.50	11,744.24	32,120.05	47,964.66	295,345.52

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE 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						
Agr/Res	8,466.15	28,616.63	498.55	2,875.12	17,440.08	57,896.53
Com/Ind/Min	2,240.13	8,158.90	202.74	2,136.32	5,410.59	18,148.68
Public Utility	4,590.44	17,109.84	3,672.33	8,104.66	16,209.32	49,686.59
Rover Pipeline LLC TIF	11,543.36					
Utica East Ohio Midstream LLC TIF	13,894.56					
TOTAL CURRENT	40,734.64	53,885.37	4,373.62	13,116.10	39,059.99	151,169.72
TOTAL DELINQUENT	14,514.98	54,807.99	11,227.33	25,356.56	51,374.16	157,281.02
LESS TIF COLLECTED	316.16	1,201.32	28.64	314.52	796.64	2,657.28
TOTAL COLLECTED	54,933.46	107,492.04	15,572.31	38,158.14	89,637.51	305,793.46
REIMBURSEMENTS						
Non-Business Credit	690.99	2,281.85	39.38	229.47	1,390.61	4,632.30
Non-Business Credit Delinquent		(0.01)			(0.01)	(0.02)
Owner-Occupancy Credit	56.33	166.00	3.39	16.58	101.21	343.51
Owner-Occupancy Credit Delinquent	(0.50)	(1.89)	(0.03)	(0.19)	(1.15)	(3.76)
Homestead	191.91	455.57	11.01	45.76	277.59	981.84
Homestead Delinquent						
TOTAL REIMBURSEMENTS	938.73	2,901.52	53.75	291.62	1,768.25	5,953.87
TOTAL DISTRIBUTION	53,994.73	104,590.52	15,518.56	37,866.52	87,869.26	299,839.59
DEDUCTIONS						
Aud. And Treas. Fees	552.08	2,012.20	291.49	714.30	1,677.99	5,248.06
DETAC Fee	725.76	2,740.50	561.36	1,267.84	2,568.76	7,864.22
Delinquent Advertising	399.42					399.42
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	20.20					20.20
HEALTH DEPARTMENT	2,755.62					2,755.62
ELECTION EXPENSES	317.50					317.50
TOTAL DEDUCTIONS	4,770.58	4,752.70	852.85	1,982.14	4,246.75	16,605.02
BALANCES	49,224.15	99,837.82	14,665.71	35,884.38	83,622.51	283,234.57
Less Refunds	31.32	119.00	1.84	11.95	72.52	236.63
Less Advances						
NET DISTRIBUTION	49,192.83	99,718.82	14,663.87	35,872.43	83,549.99	282,997.94

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE 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						
Agr/Res	18,732.73	17,395.81	10,678.94	6,343.99	12,687.71	65,839.18
Com/Ind/Min	9,217.19	8,558.68	5,975.94	3,272.91	6,545.99	33,570.71
Public Utility	8,967.42	8,326.89	6,405.35	3,202.67	6,405.35	33,307.68
TOTAL CURRENT	36,917.34	34,281.38	23,060.23	12,819.57	25,639.05	132,717.57
TOTAL DELINQUENT	4,068.58	3,778.03	2,657.69	1,479.25	2,958.71	14,942.26
LESS TIF COLLECTED						
TOTAL COLLECTED	40,985.92	38,059.41	25,717.92	14,298.82	28,597.76	147,659.83
REIMBURSEMENTS						
Non-Business Credit	1,572.04	1,460.13	895.81			3,927.98
Non-Business Credit Delinquent	(3.63)	(3.37)	(2.07)			(9.07)
Owner-Occupancy Credit	107.42	99.65	61.19			268.26
Owner-Occupancy Credit Delinquent						
Homestead	422.01	392.10	240.17	159.87	320.45	1,534.60
Homestead Delinquent	61.02	56.64	34.80	23.16	46.32	221.94
TOTAL REIMBURSEMENTS	2,158.86	2,005.15	1,229.90	183.03	366.77	5,943.71
TOTAL DISTRIBUTION	38,827.06	36,054.26	24,488.02	14,115.79	28,230.99	141,716.12
DEDUCTIONS						
Aud. And Treas. Fees	767.26	712.47	481.44	267.65	535.35	2,764.17
DETAC Fee	200.56	186.26	131.24	72.80	145.64	736.50
Delinquent Advertising	2.54					2.54
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	23.35					23.35
HEALTH DEPARTMENT	3,129.53					3,129.53
ELECTION EXPENSES	308.41					308.41
TOTAL DEDUCTIONS	4,431.65	898.73	612.68	340.45	680.99	6,964.50
BALANCES	34,395.41	35,155.53	23,875.34	13,775.34	27,550.00	134,751.62
Less Refunds	85.85	79.71	48.95	32.22	64.46	311.19
Less Advances						
NET DISTRIBUTION	34,309.56	35,075.82	23,826.39	13,743.12	27,485.54	134,440.43

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE 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	2014 ROAD	TOTALS
							IMPROVEMENT 2.69	IMPROVEMENT 2.00	
REAL PROPERTY									
Agr/Res	1,877.26	6,193.62	18,772.27	16,892.44	4,144.38	11,922.28	32,061.55	32,996.39	124,860.19
Com/Ind/Min	119.24	409.55	1,193.97	1,073.77	393.62	752.78	2,021.51	2,117.82	8,082.26
Public Utility	226.87	769.51	2,268.85	2,041.97	1,361.30	2,268.85	6,103.21	4,537.68	19,578.24
TOTAL CURRENT	2,223.37	7,372.68	22,235.09	20,008.18	5,899.30	14,943.91	40,186.27	39,651.89	152,520.69
TOTAL DELINQUENT	130.86	436.48	1,309.21	1,178.27	294.29	831.85	2,237.96	2,566.93	8,985.85
LESS TIF COLLECTED									
TOTAL COLLECTED	2,354.23	7,809.16	23,544.30	21,186.45	6,193.59	15,775.76	42,424.23	42,218.82	161,506.54
REIMBURSEMENTS									
Non-Business Credit	168.48	559.15	1,686.28	1,517.59	373.29	1,071.58	2,882.98		8,259.35
Non-Business Credit Delinquent	(1.13)	(3.37)	(11.23)	(10.12)	(2.48)	(7.14)	(19.21)		(54.68)
Owner-Occupancy Credit	18.11	62.78	180.55	162.55	40.02	114.77	308.66		887.44
Owner-Occupancy Credit Delinquent	0.08	0.25	0.82	0.74	0.18	0.52	1.40		3.99
Homestead	35.11	129.03	353.14	318.02	78.37	224.13	603.86	700.68	2,442.34
Homestead Delinquent	1.42	6.57	14.18	12.76	3.14	9.02	24.26	28.16	99.51
TOTAL REIMBURSEMENTS	222.07	754.41	2,223.74	2,001.54	492.52	1,412.88	3,801.95	728.84	11,637.95
TOTAL DISTRIBUTION	2,132.16	7,054.75	21,320.56	19,184.91	5,701.07	14,362.88	38,622.28	41,489.98	149,868.59
DEDUCTIONS									
Aud. And Treas. Fees	44.05	146.18	440.73	396.60	115.94	295.29	794.17	790.32	3,023.28
DETAC Fee	6.54	21.62	65.30	58.72	14.70	41.48	111.56	126.94	446.86
Delinquent Advertising		0.66	2.20						2.86
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC		7.25	21.95						29.20
HEALTH DEPARTMENT		992.90	3,000.71						3,993.61
ELECTION EXPENSES		66.90	202.14						269.04
TOTAL DEDUCTIONS	50.59	1,235.51	3,733.03	455.32	130.64	336.77	905.73	917.26	7,764.85
BALANCES	2,081.57	5,819.24	17,587.53	18,729.59	5,570.43	14,026.11	37,716.55	40,572.72	142,103.74
Less Refunds	29.51	90.87	295.17	265.66	65.36	187.63	504.72	571.12	2,010.04
Less Advances									
NET DISTRIBUTION	2,052.06	5,728.37	17,292.36	18,463.93	5,505.07	13,838.48	37,211.83	40,001.60	140,093.70

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

SOURCE OF RECEIPTS	2016 ROAD			TOTALS
	GENERAL FUND 2.70	2006 FIRE 0.40	MAINTENANCE 2.45	
REAL PROPERTY				
Agr/Res	39,705.62	4,297.34	31,919.49	75,922.45
Com/Ind/Min	13,326.31	1,020.93	12,092.35	26,439.59
Public Utility	18,486.96	2,738.80	16,775.20	38,000.96
TOTAL CURRENT	71,518.89	8,057.07	60,787.04	140,363.00
TOTAL DELINQUENT	1,624.39	174.50	1,441.48	3,240.37
LESS TIF COLLECTED				
TOTAL COLLECTED	73,143.28	8,231.57	62,228.52	143,603.37
REIMBURSEMENTS				
Non-Business Credit	3,300.08	357.31		3,657.39
Non-Business Credit Delinquent				
Owner-Occupancy Credit	325.20	35.24		360.44
Owner-Occupancy Credit Delinquent				
Homestead	910.65	98.64	819.94	1,829.23
Homestead Delinquent				
TOTAL REIMBURSEMENTS	4,535.93	491.19	819.94	5,847.06
TOTAL DISTRIBUTION	68,607.35	7,740.38	61,408.58	137,756.31
DEDUCTIONS				
Aud. And Treas. Fees	1,369.23	154.08	1,164.88	2,688.19
DETAC Fee	81.22	8.72	72.06	162.00
Delinquent Advertising	2.99			2.99
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC	21.70			21.70
HEALTH DEPARTMENT	3,069.83			3,069.83
ELECTION EXPENSES	407.85			407.85
TOTAL DEDUCTIONS	4,952.82	162.80	1,236.94	6,352.56
BALANCES	63,654.53	7,577.58	60,171.64	131,403.75
Less Refunds				
Less Advances				
NET DISTRIBUTION	63,654.53	7,577.58	60,171.64	131,403.75

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE 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				
Agr/Res	18,889.74	20,343.29	3,518.33	42,751.36
Com/Ind/Min	3,565.61	3,839.84	685.99	8,091.44
Public Utility	21,555.86	23,214.04	4,974.45	49,744.35
TOTAL CURRENT	44,011.21	47,397.17	9,178.77	100,587.15
TOTAL DELINQUENT	1,249.43	1,345.53	232.82	2,827.78
LESS TIF COLLECTED				
TOTAL COLLECTED	45,260.64	48,742.70	9,411.59	103,414.93
REIMBURSEMENTS				
Non-Business Credit	1,553.72	1,673.16	289.27	3,516.15
Non-Business Credit Delinquent	(1.18)	(1.27)	(0.21)	(2.66)
Owner-Occupancy Credit	165.85	178.56	30.76	375.17
Owner-Occupancy Credit Delinquent				
Homestead	267.32	287.72	49.91	604.95
Homestead Delinquent				
TOTAL REIMBURSEMENTS	1,985.71	2,138.17	369.73	4,493.61
TOTAL DISTRIBUTION	43,274.93	46,604.53	9,041.86	98,921.32
DEDUCTIONS				
Aud. And Treas. Fees	847.24	912.46	176.19	1,935.89
DETAC Fee	62.54	67.34	11.66	141.54
Delinquent Advertising	2.37			2.37
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC	27.90			27.90
HEALTH DEPARTMENT	3,893.06			3,893.06
ELECTION EXPENSES	413.31			413.31
TOTAL DEDUCTIONS	5,246.42	979.80	187.85	6,414.07
BALANCES	38,028.51	45,624.73	8,854.01	92,507.25
Less Refunds				
Less Advances				
NET DISTRIBUTION	38,028.51	45,624.73	8,854.01	92,507.25

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

SOURCE OF RECEIPTS	1998 CURRENT					TOTALS
	GENERAL FUND 2.30	1981 FIRE 1.50	EXPENSE/LIGHT S 1.20	2011 FIRE 1.00	2018 FIRE 2.00	
REAL PROPERTY						
Agr/Res	59,090.79	14,233.84	16,038.59	20,440.30	45,209.78	155,013.30
Com/Ind/Min	28,990.23	10,613.25	12,893.67	12,073.80	24,144.23	88,715.18
Public Utility	14,680.71	9,574.39	7,659.51	6,382.94	12,765.84	51,063.39
Village of Carrollton Delq	733.76					733.76
TOTAL CURRENT	103,495.49	34,421.48	36,591.77	38,897.04	82,119.85	295,525.63
TOTAL DELINQUENT	6,080.48	2,026.88	2,428.77	2,419.76	5,087.26	18,043.15
LESS TIF COLLECTED	791.56	289.78	352.06	329.63	659.25	2,422.28
TOTAL COLLECTED	108,784.41	36,158.58	38,668.48	40,987.17	86,547.86	311,146.50
REIMBURSEMENTS						
Non-Business Credit	5,190.57	1,249.91	1,408.78	1,794.92		9,644.18
Non-Business Credit Delinquent						
Owner-Occupancy Credit	793.14	191.20	215.64	274.28		1,474.26
Owner-Occupancy Credit Delinquent	2.27	0.55	0.61	0.78		4.21
Homestead	1,831.07	442.34	499.00	633.26	1,577.13	4,982.80
Homestead Delinquent	83.75	20.15	22.75	28.95	72.15	227.75
TOTAL REIMBURSEMENTS	7,900.80	1,904.15	2,146.78	2,732.19	1,649.28	16,333.20
TOTAL DISTRIBUTION	100,883.61	34,254.43	36,521.70	38,254.98	84,898.58	294,813.30
DEDUCTIONS						
Aud. And Treas. Fees	2,022.66	676.90	723.87	767.26	1,620.15	5,810.84
DETAC Fee	299.72	100.30	120.28	119.50	250.74	890.54
Delinquent Advertising	11.45					11.45
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	77.18					77.18
HEALTH DEPARTMENT	9,699.67					9,699.67
ELECTION EXPENSES	552.32					552.32
TOTAL DEDUCTIONS	12,663.00	777.20	844.15	886.76	1,870.89	17,042.00
BALANCES	88,220.61	33,477.23	35,677.55	37,368.22	83,027.69	277,771.30
Less Refunds	311.86	107.61	129.65	126.17	261.22	936.51
Less Advances						
NET DISTRIBUTION	87,908.75	33,369.62	35,547.90	37,242.05	82,766.47	276,834.79

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE 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						
Agr/Res	4,193.09	730.36	4,664.82	1,379.91	2,577.11	13,545.29
Com/Ind/Min	657.13	175.70	1,145.98	288.76	518.29	2,785.86
Public Utility	243.10	110.51	552.51	139.23	221.00	1,266.35
TOTAL CURRENT	5,093.32	1,016.57	6,363.31	1,807.90	3,316.40	17,597.50
TOTAL DELINQUENT	705.22	156.01	1,010.21	271.57	495.71	2,638.72
LESS TIF COLLECTED						
TOTAL COLLECTED	5,798.54	1,172.58	7,373.52	2,079.47	3,812.11	20,236.22
REIMBURSEMENTS						
Non-Business Credit	386.09	67.07	429.47	127.01	237.04	1,246.68
Non-Business Credit Delinquent						
Owner-Occupancy Credit	46.21	8.06	51.39	15.22	28.41	149.29
Owner-Occupancy Credit Delinquent						
Homestead	184.05	32.13	204.80	60.54	113.22	594.74
Homestead Delinquent						
TOTAL REIMBURSEMENTS	616.35	107.26	685.66	202.77	378.67	1,990.71
TOTAL DISTRIBUTION	5,182.19	1,065.32	6,687.86	1,876.70	3,433.44	18,245.51
DEDUCTIONS						
Aud. And Treas. Fees	108.56	21.94	138.03	38.93	71.38	378.84
DETAC Fee	35.26	7.80	50.50	13.58	24.78	131.92
Delinquent Advertising	0.28					0.28
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	6.70					6.70
HEALTH DEPARTMENT	842.08					842.08
ELECTION EXPENSES	266.62					266.62
TOTAL DEDUCTIONS	1,259.50	29.74	188.53	52.51	96.16	1,626.44
BALANCES	3,922.69	1,035.58	6,499.33	1,824.19	3,337.28	16,619.07
Less Refunds						
Less Advances						
NET DISTRIBUTION	3,922.69	1,035.58	6,499.33	1,824.19	3,337.28	16,619.07

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE 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				
Agr/Res	1,969.08	1,181.61	1,185.57	4,336.26
Com/Ind/Min	43.42	28.41	29.39	101.22
Public Utility	192.40	144.30	144.30	481.00
TOTAL CURRENT	2,204.90	1,354.32	1,359.26	4,918.48
TOTAL DELINQUENT	73.52	44.09	49.97	167.58
LESS TIF COLLECTED				
TOTAL COLLECTED	2,278.42	1,398.41	1,409.23	5,086.06
REIMBURSEMENTS				
Non-Business Credit	192.10	115.20		307.30
Non-Business Credit Delinquent				
Owner-Occupancy Credit	26.28	15.78		42.06
Owner-Occupancy Credit Delinquent				
Homestead	177.47	106.41	121.67	405.55
Homestead Delinquent				
TOTAL REIMBURSEMENTS	395.85	237.39	121.67	754.91
TOTAL DISTRIBUTION	1,882.57	1,161.02	1,287.56	4,331.15
DEDUCTIONS				
Aud. And Treas. Fees	42.65	26.17	26.38	95.20
DETAC Fee	3.68	2.20	2.50	8.38
Delinquent Advertising	0.90			0.90
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC	3.18			3.18
HEALTH DEPARTMENT	399.05			399.05
ELECTION EXPENSES				
TOTAL DEDUCTIONS	449.46	28.37	28.88	506.71
BALANCES	1,433.11	1,132.65	1,258.68	3,824.44
Less Refunds				
Less Advances				
NET DISTRIBUTION	1,433.11	1,132.65	1,258.68	3,824.44

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE 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									
Agr/Res	3,751.47	2,406.68	3,421.21	492.74	2,955.46	2,858.09	3,430.03	2,344.49	21,660.17
Com/Ind/Min	345.51	431.25	470.12	67.17	402.98	352.80	458.25	314.36	2,842.44
Public Utility	592.52	1,185.04	1,036.91	148.13	888.79	740.65	888.79	592.52	6,073.35
TOTAL CURRENT	4,689.50	4,022.97	4,928.24	708.04	4,247.23	3,951.54	4,777.07	3,251.37	30,575.96
TOTAL DELINQUENT	290.68	211.12	283.30	40.74	244.34	231.96	282.49	193.24	1,777.87
LESS TIF COLLECTED									
TOTAL COLLECTED	4,980.18	4,234.09	5,211.54	748.78	4,491.57	4,183.50	5,059.56	3,444.61	32,353.83
REIMBURSEMENTS									
Non-Business Credit	354.73	227.45	323.38	46.58	279.29	270.17	324.22	221.57	2,047.39
Non-Business Credit Delinquent									
Owner-Occupancy Credit	58.01	37.23	52.95	7.61	45.66	44.22	53.06	36.26	335.00
Owner-Occupancy Credit Delinquent									
Homestead	153.19	98.20	139.60	20.19	120.60	116.61	140.00	95.61	884.00
Homestead Delinquent	15.43	9.90	14.07	2.03	12.15	11.75	14.10	9.64	89.07
TOTAL REIMBURSEMENTS	581.36	372.78	530.00	76.41	457.70	442.75	531.38	363.08	3,355.46
TOTAL DISTRIBUTION	4,398.82	3,861.31	4,681.54	672.37	4,033.87	3,740.75	4,528.18	3,081.53	28,998.37
DEDUCTIONS									
Aud. And Treas. Fees	93.21	79.25	97.57	14.01	84.06	78.29	94.71	64.45	605.55
DETAC Fee	13.76	10.08	13.46	1.94	11.60	11.02	13.42	9.18	84.46
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC	27.75								27.75
HEALTH DEPARTMENT	835.80								835.80
ELECTION EXPENSES	269.03								269.03
TOTAL DEDUCTIONS	1,239.55	89.33	111.03	15.95	95.66	89.31	108.13	73.63	1,822.59
BALANCES	3,159.27	3,771.98	4,570.51	656.42	3,938.21	3,651.44	4,420.05	3,007.90	27,175.78
Less Refunds	15.43	9.90	14.07	2.03	12.15	11.75	14.10	9.64	89.07
Less Advances									
NET DISTRIBUTION	3,143.84	3,762.08	4,556.44	654.39	3,926.06	3,639.69	4,405.95	2,998.26	27,086.71

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

SOURCE OF RECEIPTS	GENERAL FUND	
	2.40	TOTALS
REAL PROPERTY		
Agr/Res	15,942.41	15,942.41
Com/Ind/Min	3,681.24	3,681.24
Public Utility	2,078.32	2,078.32
TOTAL CURRENT	21,701.97	21,701.97
TOTAL DELINQUENT	507.91	507.91
LESS TIF COLLECTED		
TOTAL COLLECTED	22,209.88	22,209.88
REIMBURSEMENTS		
Non-Business Credit	1,514.35	1,514.35
Non-Business Credit Delinquent		
Owner-Occupancy Credit	220.18	220.18
Owner-Occupancy Credit Delinquent	0.77	0.77
Homestead	691.28	691.28
Homestead Delinquent	18.39	18.39
TOTAL REIMBURSEMENTS	2,444.97	2,444.97
TOTAL DISTRIBUTION	19,764.91	19,764.91
DEDUCTIONS		
Aud. And Treas. Fees	415.77	415.77
DETAC Fee	24.44	24.44
Delinquent Advertising	1.27	1.27
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC	6.90	6.90
HEALTH DEPARTMENT	3,665.99	3,665.99
ELECTION EXPENSES	472.86	472.86
TOTAL DEDUCTIONS	4,587.23	4,587.23
BALANCES	15,177.68	15,177.68
Less Refunds	19.13	19.13
Less Advances		
NET DISTRIBUTION	15,158.55	15,158.55

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE 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							
Agr/Res	22,252.76	4,545.26	1,140.54	2,026.25	6,798.40		36,763.21
Com/Ind/Min	10,900.87	3,087.59	791.38	1,149.32	3,844.35		19,773.51
Public Utility	2,247.74	1,123.88	280.97	280.97	936.57		4,870.13
TOTAL CURRENT	35,401.37	8,756.73	2,212.89	3,456.54	11,579.32		61,406.85
TOTAL DELINQUENT	2,848.17	690.91	175.45	279.15	989.73		4,983.41
LESS TIF COLLECTED							
TOTAL COLLECTED	38,249.54	9,447.64	2,388.34	3,735.69	12,569.05		66,390.26
REIMBURSEMENTS							
Non-Business Credit	2,112.33	431.31	108.20	192.19			2,844.03
Non-Business Credit Delinquent							
Owner-Occupancy Credit	300.11	61.41	15.28	27.27			404.07
Owner-Occupancy Credit Delinquent							
Homestead	973.56	199.15	49.81	88.97	337.92		1,649.41
Homestead Delinquent							
TOTAL REIMBURSEMENTS	3,386.00	691.87	173.29	308.43	337.92		4,897.51
TOTAL DISTRIBUTION	34,863.54	8,755.77	2,215.05	3,427.26	12,231.13		61,492.75
DEDUCTIONS							
Aud. And Treas. Fees	716.04	176.85	44.71	69.93	235.28		1,242.81
DETAC Fee	142.42	34.54	8.78	13.96	49.48		249.18
Delinquent Advertising	18.18						18.18
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC	42.75						42.75
HEALTH DEPARTMENT	5,580.37						5,580.37
ELECTION EXPENSES	267.94						267.94
TOTAL DEDUCTIONS	6,767.70	211.39	53.49	83.89	284.76		7,401.23
BALANCES	28,095.84	8,544.38	2,161.56	3,343.37	11,946.37		54,091.52
Less Refunds							
Less Advances							
NET DISTRIBUTION	28,095.84	8,544.38	2,161.56	3,343.37	11,946.37		54,091.52

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

SOURCE OF RECEIPTS	GENERAL FUND 2.40	1976 CURRENT EXPENSE 1.90	2021 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY				
Agr/Res	3,227.70	362.27	2,706.05	6,296.02
Com/Ind/Min	626.40	83.95	518.02	1,228.37
Public Utility	257.13	203.56	214.27	674.96
TOTAL CURRENT	4,111.23	649.78	3,438.34	8,199.35
TOTAL DELINQUENT	440.09	52.42	397.18	889.69
LESS TIF COLLECTED				
TOTAL COLLECTED	4,551.32	702.20	3,835.52	9,089.04
REIMBURSEMENTS				
Non-Business Credit	308.42	34.75		343.17
Non-Business Credit Delinquent				
Owner-Occupancy Credit	40.04	4.45		44.49
Owner-Occupancy Credit Delinquent				
Homestead	181.15	20.31	172.51	373.97
Homestead Delinquent				
TOTAL REIMBURSEMENTS	529.61	59.51	172.51	761.63
TOTAL DISTRIBUTION	4,021.71	642.69	3,663.01	8,327.41
DEDUCTIONS				
Aud. And Treas. Fees	85.20	13.13	71.79	170.12
DETAC Fee	22.00	2.62	19.86	44.48
Delinquent Advertising	1.54			1.54
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC	5.55			5.55
HEALTH DEPARTMENT	955.20			955.20
ELECTION EXPENSES				
TOTAL DEDUCTIONS	1,069.49	15.75	91.65	1,176.89
BALANCES	2,952.22	626.94	3,571.36	7,150.52
Less Refunds				
Less Advances				
NET DISTRIBUTION	2,952.22	626.94	3,571.36	7,150.52

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	2020 CURRENT EXPENSE 0.80	TOTALS
REAL PROPERTY		
Agr/Res	66,715.70	66,715.70
Com/Ind/Min	5,175.29	5,175.29
Public Utility	12,028.18	12,028.18
TOTAL CURRENT	83,919.17	83,919.17
TOTAL DELINQUENT	3,461.67	3,461.67
LESS TIF COLLECTED		
TOTAL COLLECTED	87,380.84	87,380.84
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	1,513.38	1,513.38
Homestead Delinquent	31.21	31.21
TOTAL REIMBURSEMENTS	1,544.59	1,544.59
TOTAL DISTRIBUTION	85,836.25	85,836.25
DEDUCTIONS		
Aud. And Treas. Fees	1,635.71	1,635.71
DETAC Fee	171.56	171.56
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	1,807.27	1,807.27
BALANCES	84,028.98	84,028.98
Less Refunds	5,255.39	5,255.39
Less Advances		
NET DISTRIBUTION	78,773.59	78,773.59

Added \$5,120.01 to Refunds for parcels that were corrected and moved to district 37-Harrison Twp-BLSD Ex B&M Amb

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

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

SOURCE OF RECEIPTS	2012 FIRE 2.00	TOTALS
REAL PROPERTY		
Agr/Res	125,613.97	125,613.97
Com/Ind/Min	11,986.27	11,986.27
Public Utility	29,919.16	29,919.16
TOTAL CURRENT	167,519.40	167,519.40
TOTAL DELINQUENT	5,980.51	5,980.51
LESS TIF COLLECTED		
TOTAL COLLECTED	173,499.91	173,499.91
REIMBURSEMENTS		
Non-Business Credit	11,272.44	11,272.44
Non-Business Credit Delinquent	(10.68)	(10.68)
Owner-Occupancy Credit	1,237.81	1,237.81
Owner-Occupancy Credit Delinquent	10.24	10.24
Homestead	2,566.55	2,566.55
Homestead Delinquent	42.58	42.58
TOTAL REIMBURSEMENTS	15,118.94	15,118.94
TOTAL DISTRIBUTION	158,380.97	158,380.97
DEDUCTIONS		
Aud. And Treas. Fees	3,247.87	3,247.87
DETAC Fee	296.92	296.92
Delinquent Advertising	9.80	9.80
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	3,554.59	3,554.59
BALANCES	154,826.38	154,826.38
Less Refunds	251.55	251.55
Less Advances		
NET DISTRIBUTION	154,574.83	154,574.83

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	EXPENSE	
	(ORC.5705.23)	TOTALS
	1.00	
REAL PROPERTY		
Agr/Res	60.00	60.00
Com/Ind/Min	74.35	74.35
Public Utility	14.29	14.29
TOTAL CURRENT	148.64	148.64
TOTAL DELINQUENT		
LESS TIF COLLECTED		
TOTAL COLLECTED	148.64	148.64
REIMBURSEMENTS		
Non-Business Credit	4.22	4.22
Non-Business Credit Delinquent		
Owner-Occupancy Credit	0.65	0.65
Owner-Occupancy Credit Delinquent		
Homestead	2.87	2.87
Homestead Delinquent		
TOTAL REIMBURSEMENTS	7.74	7.74
TOTAL DISTRIBUTION	140.90	140.90
DEDUCTIONS		
Aud. And Treas. Fees	2.77	2.77
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	2.77	2.77
BALANCES	138.13	138.13
Less Refunds		
Less Advances		
NET DISTRIBUTION	138.13	138.13

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	2021 CURRENT EXPENSE 6.00	TOTALS
REAL PROPERTY		
Agr/Res	112,969.50	112,969.50
Com/Ind/Min	7,914.22	7,914.22
Public Utility	15,390.60	15,390.60
TOTAL CURRENT	136,274.32	136,274.32
TOTAL DELINQUENT	8,885.75	8,885.75
LESS TIF COLLECTED		
TOTAL COLLECTED	145,160.07	145,160.07
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	2,653.67	2,653.67
Homestead Delinquent	135.32	135.32
TOTAL REIMBURSEMENTS	2,788.99	2,788.99
TOTAL DISTRIBUTION	142,371.08	142,371.08
DEDUCTIONS		
Aud. And Treas. Fees	2,717.33	2,717.33
DETAC Fee	437.52	437.52
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	3,154.85	3,154.85
BALANCES	139,216.23	139,216.23
Less Refunds	1,825.94	1,825.94
Less Advances		
NET DISTRIBUTION	137,390.29	137,390.29

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

MADE AT THE FIRST HALF REAL ESTATE 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			
Agr/Res	27,634.80	25,906.69	53,541.49
Com/Ind/Min	15,463.25	12,909.82	28,373.07
Public Utility	3,746.24	2,809.69	6,555.93
TOTAL CURRENT	46,844.29	41,626.20	88,470.49
TOTAL DELINQUENT	3,781.15	3,551.14	7,332.29
LESS TIF COLLECTED			
TOTAL COLLECTED	50,625.44	45,177.34	95,802.78
REIMBURSEMENTS			
Non-Business Credit	2,622.89		2,622.89
Non-Business Credit Delinquent			
Owner-Occupancy Credit	372.88		372.88
Owner-Occupancy Credit Delinquent			
Homestead	1,208.75	1,287.09	2,495.84
Homestead Delinquent			
TOTAL REIMBURSEMENTS	4,204.52	1,287.09	5,491.61
TOTAL DISTRIBUTION	46,420.92	43,890.25	90,311.17
DEDUCTIONS			
Aud. And Treas. Fees	947.70	845.72	1,793.42
DETAC Fee	189.04	177.58	366.62
Delinquent Advertising	25.30		25.30
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	1,162.04	1,023.30	2,185.34
BALANCES	45,258.88	42,866.95	88,125.83
Less Refunds			
Less Advances			
NET DISTRIBUTION	45,258.88	42,866.95	88,125.83

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	2019 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY		
Agr/Res	201.93	201.93
Com/Ind/Min	7.32	7.32
Public Utility	144.63	144.63
TOTAL CURRENT	353.88	353.88
TOTAL DELINQUENT	0.01	0.01
LESS TIF COLLECTED		
TOTAL COLLECTED	353.89	353.89
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	353.89	353.89
DEDUCTIONS		
Aud. And Treas. Fees	6.63	6.63
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	6.63	6.63
BALANCES	347.26	347.26
Less Refunds		
Less Advances		
NET DISTRIBUTION	347.26	347.26