

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

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	9,818,420.72
Com/Ind/Min	2,412,692.91
Public Utility	4,330,837.06
TOTAL CURRENT	16,665,585.96
TOTAL DELINQUENT	220,240.46
LESS TIF COLLECTED	14,499.26
TOTAL COLLECTED	16,871,327.16
REIMBURSEMENTS	
Non-Business Credit	1,144,259.17
Non-Business Credit Delinquent	(51.24)
Owner-Occupancy Credit	125,647.22
Owner-Occupancy Credit Delinquent	69.42
Homestead	320,178.59
Homestead Delinquent	805.16
TOTAL REIMBURSEMENTS	1,590,908.32
TOTAL DISTRIBUTION	15,280,418.84
DEDUCTIONS	
Aud. And Treas. Fees	398,890.66
DETAC Fee	10,970.86
Delinquent Advertising	(2,859.00)
Tax Collector Salary	
EMERGENCY MANAGEMENT AGENCY	668.06
HEALTH DEPARTMENT	88,978.92
ELECTION EXPENSES	463.77
TOTAL DEDUCTIONS	497,113.27
BALANCES	14,783,305.57
Less Refunds	35,718.79
Less Advances	
NET DISTRIBUTION	14,747,586.78

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 MADE AT THE SECOND 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	778,512.28	582,391.67	158,168.09	40,853.06	95,208.73	288,016.19		1,943,150.02
Com/Ind/Min	191,447.37	177,760.90	54,300.42	32,891.69	28,676.25	80,280.46		565,357.09
Public Utility	275,034.56	258,365.79	83,344.19	141,684.48	41,672.05	116,681.35		916,782.42
TOTAL CURRENT	1,244,994.21	1,018,518.36	295,812.70	215,429.23	165,557.03	484,978.00		3,425,289.53
TOTAL DELINQUENT	17,246.05	13,315.18	3,687.31	1,180.35	2,472.15	7,401.96		45,303.00
LESS TIF COLLECTED	1,135.71	1,054.51	322.08	195.11	170.09	476.23		3,353.73
TOTAL COLLECTED	1,261,104.55	1,030,779.03	299,177.93	216,414.47	167,859.09	491,903.73		3,467,238.80
REIMBURSEMENTS								
Non-Business Credit	98,206.87	73,474.01	19,950.41	5,170.13				196,801.42
Non-Business Credit Delinquent	(3.92)	(2.94)	(0.80)	(0.21)				(7.87)
Owner-Occupancy Credit	10,736.62	8,033.13	2,181.61	565.85				21,517.21
Owner-Occupancy Credit Delinquent	4.73	3.54	0.96	0.25				9.48
Homestead	25,347.32	18,967.52	5,158.28	1,345.50	3,653.29	11,077.52		65,549.43
Homestead Delinquent	51.82	38.77	10.53	2.73	7.48	22.64		133.97
TOTAL REIMBURSEMENTS	134,343.44	100,514.03	27,300.99	7,084.25	3,660.77	11,100.16		284,003.64
TOTAL DISTRIBUTION	1,126,761.11	930,265.00	271,876.94	209,330.22	164,198.32	480,803.57		3,183,235.16
DEDUCTIONS								
Aud. And Treas. Fees	29,824.09	24,376.93	7,075.29	5,117.98	3,969.80	11,633.08		81,997.17
DETAC Fee	859.68	663.76	183.88	58.84	123.20	368.96		2,258.32
Delinquent Advertising*	(1,230.32)							(1,230.32)
Tax Collector Salary								
EMERGENCY MANAGEMENT AGENC								
HEALTH DEPARTMENT								
ELECTION EXPENSES								
TOTAL DEDUCTIONS	29,453.45	25,040.69	7,259.17	5,176.82	4,093.00	12,002.04		83,025.17
BALANCES	1,097,307.66	905,224.31	264,617.77	204,153.40	160,105.32	468,801.53		3,100,209.99
Less Refunds	3,001.08	2,275.18	623.20	177.73	425.27	1,280.65		7,783.11
Less Advances								
NET DISTRIBUTION	1,094,306.58	902,949.13	263,994.57	203,975.67	159,680.05	467,520.88		3,092,426.88

*A credit has been applied to refund an error that overcharged advertising fees on 1st half

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	216,480.61	686,806.87	236,079.84	21,469.67	187,995.85	253,508.82	421,566.10	22,684.48	2,046,592.24
Com/Ind/Min	14,782.36	47,766.16	20,918.17	3,353.42	12,837.15	17,310.53	28,786.33	1,777.50	147,531.62
Public Utility	50,570.81	290,116.75	91,825.94	13,308.15	43,916.75	59,221.07	98,479.98	6,654.07	654,093.52
TOTAL CURRENT	281,833.78	1,024,689.78	348,823.95	38,131.24	244,749.75	330,040.42	548,832.41	31,116.05	2,848,217.38
TOTAL DELINQUENT	3,782.70	12,008.47	4,165.88	391.08	3,284.96	4,429.76	7,366.32	398.27	35,827.44
LESS TIF COLLECTED									
TOTAL COLLECTED	285,616.48	1,036,698.25	352,989.83	38,522.32	248,034.71	334,470.18	556,198.73	31,514.32	2,884,044.82
REIMBURSEMENTS									
Non-Business Credit	25,453.79	80,752.24	27,757.31	2,523.92	22,103.52	29,806.35	49,566.07	2,666.62	240,629.82
Non-Business Credit Delinquent									
Owner-Occupancy Credit	2,807.62	8,907.24	3,061.70	278.35	2,438.15	3,287.82	5,467.33	294.26	26,542.47
Owner-Occupancy Credit Delinquent	5.45	17.26	5.94	0.54	4.73	6.38	10.60	0.57	51.47
Homestead	5,425.17	17,207.89	5,913.77	536.94	4,709.47	6,353.59	10,563.35	566.89	51,277.07
Homestead Delinquent	59.67	189.30	65.07	5.92	51.82	69.88	116.20	6.25	564.11
TOTAL REIMBURSEMENTS	33,751.70	107,073.93	36,803.79	3,345.67	29,307.69	39,524.02	65,723.55	3,534.59	319,064.94
TOTAL DISTRIBUTION	251,864.78	929,624.32	316,186.04	35,176.65	218,727.02	294,946.16	490,475.18	27,979.73	2,564,979.88
DEDUCTIONS									
Aud. And Treas. Fees	6,754.61	24,517.94	8,347.92	911.02	5,865.80	7,909.95	13,153.70	745.31	68,206.25
DETAC Fee	185.86	589.68	204.74	19.22	161.44	217.70	361.96	19.56	1,760.16
Delinquent Advertising*	(6.70)								(6.70)
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	6,933.77	25,107.62	8,552.66	930.24	6,027.24	8,127.65	13,515.66	764.87	69,959.71
BALANCES	244,931.01	904,516.70	307,633.38	34,246.41	212,699.78	286,818.51	476,959.52	27,214.86	2,495,020.17
Less Refunds	64.82	205.64	70.68	6.43	56.29	75.90	126.22	6.79	612.77
Less Advances									
NET DISTRIBUTION	244,866.19	904,311.06	307,562.70	34,239.98	212,643.49	286,742.61	476,833.30	27,208.07	2,494,407.40

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 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	261,230.34	261,230.34	1,795,104.94	555,192.85	2,872,758.47
Com/Ind/Min	87,236.21	87,236.21	599,664.97	185,463.16	959,600.55
Public Utility	111,173.78	111,173.78	1,078,385.69	333,521.34	1,634,254.59
TOTAL CURRENT	459,640.33	459,640.33	3,473,155.60	1,074,177.35	5,466,613.61
TOTAL DELINQUENT	5,129.66	5,129.66	35,263.13	10,905.78	56,428.23
LESS TIF COLLECTED	688.31	688.31	4,731.46	1,463.33	7,571.41
TOTAL COLLECTED	464,081.68	464,081.68	3,503,687.27	1,083,619.80	5,515,470.43
REIMBURSEMENTS					
Non-Business Credit	33,967.21	33,967.21	233,454.76	72,206.26	373,595.44
Non-Business Credit Delinquent					
Owner-Occupancy Credit	3,741.26	3,741.26	25,713.29	7,952.99	41,148.80
Owner-Occupancy Credit Delinquent					
Homestead	8,835.65	8,835.65	60,709.11	18,779.06	97,159.47
Homestead Delinquent					
TOTAL REIMBURSEMENTS	46,544.12	46,544.12	319,877.16	98,938.31	511,903.71
TOTAL DISTRIBUTION	417,537.56	417,537.56	3,183,810.11	984,681.49	5,003,566.72
DEDUCTIONS					
Aud. And Treas. Fees	10,975.09	10,975.09	82,859.29	25,626.74	130,436.21
DETAC Fee	256.52	256.52	1,763.20	545.34	2,821.58
Delinquent Advertising*	(17.77)				(17.77)
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	11,213.84	11,231.61	84,622.49	26,172.08	133,240.02
BALANCES	406,323.72	406,305.95	3,099,187.62	958,509.41	4,870,326.70
Less Refunds	1,667.18	1,667.18	11,460.41	3,544.41	18,339.18
Less Advances					
NET DISTRIBUTION	404,656.54	404,638.77	3,087,727.21	954,965.00	4,851,987.52

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 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	68,257.27	266,990.02	42,378.90	46,302.50	423,928.69
Com/Ind/Min	13,692.16	53,515.71	8,494.59	10,141.66	85,844.12
Public Utility	34,606.26	229,494.13	36,427.64	35,972.29	336,500.32
TOTAL CURRENT	116,555.69	549,999.86	87,301.13	92,416.45	846,273.13
TOTAL DELINQUENT	2,278.32	8,910.36	1,414.35	1,567.24	14,170.27
LESS TIF COLLECTED					
TOTAL COLLECTED	118,834.01	558,910.22	88,715.48	93,983.69	860,443.40
REIMBURSEMENTS					
Non-Business Credit	9,279.44	36,295.03	5,760.75	6,294.92	57,630.14
Non-Business Credit Delinquent					
Owner-Occupancy Credit	741.84	2,901.50	460.44	503.21	4,606.99
Owner-Occupancy Credit Delinquent					
Homestead	2,393.85	9,362.02	1,485.80	1,623.92	14,865.59
Homestead Delinquent					
TOTAL REIMBURSEMENTS	12,415.13	48,558.55	7,706.99	8,422.05	77,102.72
TOTAL DISTRIBUTION	106,418.88	510,351.67	81,008.49	85,561.64	783,340.68
DEDUCTIONS					
Aud. And Treas. Fees	2,810.33	13,217.74	2,098.02	2,222.67	20,348.76
DETAC Fee	113.92	445.50	70.72	78.38	708.52
Delinquent Advertising*	(1,355.31)				(1,355.31)
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	1,568.94	13,663.24	2,168.74	2,301.05	19,701.97
BALANCES	104,849.94	496,688.43	78,839.75	83,260.59	763,638.71
Less Refunds	223.28	872.89	138.55	163.37	1,398.09
Less Advances					
NET DISTRIBUTION	104,626.66	495,815.54	78,701.20	83,097.22	762,240.62

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 MADE AT THE SECOND 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	7,442.15	14,347.70	7,648.10	3,535.04	8,598.10	41,571.09
Com/Ind/Min	900.06	2,341.34	1,240.60	427.52	1,291.59	6,201.11
Public Utility	1,054.42	3,835.45	2,003.39	500.86	1,555.28	8,949.40
TOTAL CURRENT	9,396.63	20,524.49	10,892.09	4,463.42	11,444.97	56,721.60
TOTAL DELINQUENT	543.42	1,047.66	558.43	258.12	723.59	3,131.22
LESS TIF COLLECTED						
TOTAL COLLECTED	9,940.05	21,572.15	11,450.52	4,721.54	12,168.56	59,852.82
REIMBURSEMENTS						
Non-Business Credit	962.81	1,856.47	989.66	457.42		4,266.36
Non-Business Credit Delinquent						
Owner-Occupancy Credit	115.15	221.93	118.30	54.69		510.07
Owner-Occupancy Credit Delinquent						
Homestead	529.24	1,020.44	544.10	251.32	724.89	3,069.99
Homestead Delinquent						
TOTAL REIMBURSEMENTS	1,607.20	3,098.84	1,652.06	763.43	724.89	7,846.42
TOTAL DISTRIBUTION	8,332.85	18,473.31	9,798.46	3,958.11	11,443.67	52,006.40
DEDUCTIONS						
Aud. And Treas. Fees	235.06	510.16	270.79	111.65	287.81	1,415.47
DETAC Fee	27.18	52.38	27.92	12.90	36.18	156.56
Delinquent Advertising*	(0.99)					(0.99)
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	261.25	562.54	298.71	124.55	323.99	1,571.04
BALANCES	8,071.60	17,910.77	9,499.75	3,833.56	11,119.68	50,435.36
Less Refunds						
Less Advances						
NET DISTRIBUTION	8,071.60	17,910.77	9,499.75	3,833.56	11,119.68	50,435.36

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 MADE AT THE SECOND 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	35.15	133.01	39.75	8.75	1.90	218.56
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	337.40	2,014.46	624.59	186.54	46.22	3,209.21
TOTAL DELINQUENT						
LESS TIF COLLECTED						
TOTAL COLLECTED	337.40	2,014.46	624.59	186.54	46.22	3,209.21
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	302.25	1,881.45	584.84	177.79	44.32	2,990.65
DEDUCTIONS						
Aud. And Treas. Fees	8.00	47.62	14.78	4.41	1.09	75.90
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	8.00	47.62	14.78	4.41	1.09	75.90
BALANCES	294.25	1,833.83	570.06	173.38	43.23	2,914.75
Less Refunds						
Less Advances						
NET DISTRIBUTION	294.25	1,833.83	570.06	173.38	43.23	2,914.75

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 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	66,268.32	223,661.02	50,133.05	54,060.87	6,582.23	33,134.02	69,755.28	503,594.79
Com/Ind/Min	22,966.72	77,970.66	18,195.65	18,736.12	2,604.59	11,483.45	24,175.45	176,132.64
Public Utility	10,798.87	65,361.56	13,924.85	8,809.60	1,420.93	5,399.42	11,367.22	117,082.45
TOTAL CURRENT	100,033.91	366,993.24	82,253.55	81,606.59	10,607.75	50,016.89	105,297.95	796,809.88
TOTAL DELINQUENT	2,523.27	8,526.80	1,927.22	2,058.47	257.80	1,261.60	2,656.12	19,211.28
LESS TIF COLLECTED								
TOTAL COLLECTED	102,557.18	375,520.04	84,180.77	83,665.06	10,865.55	51,278.49	107,954.07	816,021.16
REIMBURSEMENTS								
Non-Business Credit	7,792.05	26,298.86	5,894.77	6,356.56	773.66	3,896.04	8,202.30	59,214.24
Non-Business Credit Delinquent	(4.52)	(15.22)	(3.42)	(3.69)	(0.45)	(2.26)	(4.76)	(34.32)
Owner-Occupancy Credit	1,023.97	3,456.04	774.76	835.32	101.71	511.92	1,078.04	7,781.76
Owner-Occupancy Credit Delinquent								
Homestead	2,898.07	9,779.88	2,191.10	2,364.28	286.88	1,448.11	3,049.58	22,017.90
Homestead Delinquent								
TOTAL REIMBURSEMENTS	11,709.57	39,519.56	8,857.21	9,552.47	1,161.80	5,853.81	12,325.16	88,979.58
TOTAL DISTRIBUTION	90,847.61	336,000.48	75,323.56	74,112.59	9,703.75	45,424.68	95,628.91	727,041.58
DEDUCTIONS								
Aud. And Treas. Fees	2,425.39	8,880.76	1,990.78	1,978.59	256.98	1,212.71	2,553.02	19,298.23
DETAC Fee	126.40	427.10	96.52	103.12	12.94	63.20	133.06	962.34
Delinquent Advertising*	(17.00)							(17.00)
Tax Collector Salary								
EMERGENCY MANAGEMENT AGENC								
HEALTH DEPARTMENT								
ELECTION EXPENSES								
TOTAL DEDUCTIONS	2,534.79	9,307.86	2,087.30	2,081.71	269.92	1,275.91	2,686.08	20,243.57
BALANCES	88,312.82	326,692.62	73,236.26	72,030.88	9,433.83	44,148.77	92,942.83	706,798.01
Less Refunds								
Less Advances								
NET DISTRIBUTION	88,312.82	326,692.62	73,236.26	72,030.88	9,433.83	44,148.77	92,942.83	706,798.01

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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	87.22	72.97	29.04	112.97	93.53	75.34	11.90	6.93	489.90
Com/Ind/Min	0.48	0.79	0.25	0.98	0.73	0.42	0.07	0.05	3.77
Public Utility	318.18	1,807.88	433.89	903.94	621.91	274.79	43.39	36.16	4,440.14
TOTAL CURRENT	405.88	1,881.64	463.18	1,017.89	716.17	350.55	55.36	43.14	4,933.81
TOTAL DELINQUENT LESS TIF COLLECTED									
TOTAL COLLECTED	405.88	1,881.64	463.18	1,017.89	716.17	350.55	55.36	43.14	4,933.81
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	376.30	1,856.89	453.33	979.58	684.45	325.00	51.32	40.79	4,767.66
DEDUCTIONS									
Aud. And Treas. Fees	9.59	44.49	10.94	24.07	16.93	8.29	1.31	1.02	116.64
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	9.59	44.49	10.94	24.07	16.93	8.29	1.31	1.02	116.64
BALANCES	366.71	1,812.40	442.39	955.51	667.52	316.71	50.01	39.77	4,651.02
Less Refunds									
Less Advances									
NET DISTRIBUTION	366.71	1,812.40	442.39	955.51	667.52	316.71	50.01	39.77	4,651.02

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

SOURCE OF RECEIPTS	GENERAL FUND	1976 CURRENT	1978 CURRENT	1986 CURRENT	PERMANENT	2005 BOND	PERMANENT	2012	TOTALS
	4.40	EXPENSE 23.90	EXPENSE 5.00	EXPENSE 3.00	IMPROVEMENT 2.00	(\$12,400,000) 3.50	IMPROVEMENT- ONGOING 0.50	EMERGENCY (\$750,000) 3.30	
REAL PROPERTY									
Agr/Res	48,398.57	121,359.86	28,040.79	17,798.26	7,336.50	38,499.64	3,694.34	36,298.92	301,426.88
Com/Ind/Min	2,451.08	8,163.20	1,766.50	1,171.12	987.42	1,950.10	261.69	1,838.43	18,589.54
Public Utility	9,459.31	51,381.18	10,749.22	6,449.54	4,299.68	7,524.45	1,074.93	7,094.47	98,032.78
TOTAL CURRENT	60,308.96	180,904.24	40,556.51	25,418.92	12,623.60	47,974.19	5,030.96	45,231.82	418,049.20
TOTAL DELINQUENT	1,172.24	3,020.48	693.02	441.87	202.47	932.45	92.43	879.21	7,434.17
LESS TIF COLLECTED									
TOTAL COLLECTED	61,481.20	183,924.72	41,249.53	25,860.79	12,826.07	48,906.64	5,123.39	46,111.03	425,483.37
REIMBURSEMENTS									
Non-Business Credit	5,857.21	14,687.19	3,393.31	2,153.68	887.86	4,659.32	446.92	4,392.84	36,478.33
Non-Business Credit Delinquent									
Owner-Occupancy Credit	656.06	1,644.99	380.07	241.24	99.41	522.00	50.07	492.12	4,085.96
Owner-Occupancy Credit Delinquent									
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									
TOTAL REIMBURSEMENTS	7,863.97	19,719.91	4,556.17	2,891.46	1,191.85	6,256.04	600.38	5,898.01	48,977.79
TOTAL DISTRIBUTION	53,617.23	164,204.81	36,693.36	22,969.33	11,634.22	42,650.60	4,523.01	40,213.02	376,505.58
DEDUCTIONS									
Aud. And Treas. Fees	1,453.95	4,349.68	975.51	611.58	303.34	1,156.58	121.16	1,090.46	10,062.26
DETAC Fee	58.60	151.04	34.66	22.10	10.12	46.62	4.62	43.96	371.72
Delinquent Advertising*	(3.54)								(3.54)
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	1,509.01	4,500.72	1,010.17	633.68	313.46	1,203.20	125.78	1,134.42	10,430.44
BALANCES	52,108.22	159,704.09	35,683.19	22,335.65	11,320.76	41,447.40	4,397.23	39,078.60	366,075.14
Less Refunds									
Less Advances									
NET DISTRIBUTION	52,108.22	159,704.09	35,683.19	22,335.65	11,320.76	41,447.40	4,397.23	39,078.60	366,075.14

*A credit has been applied to refund an error that overcharged advertising fees on 1st half

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	77.44	77.44	358.39	80.78	22.09	220.19	12.01	85.17	933.51
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	81.90	81.90	392.01	88.73	24.29	237.37	13.11	90.10	1,009.41
TOTAL DELINQUENT LESS TIF COLLECTED									
TOTAL COLLECTED	81.90	81.90	392.01	88.73	24.29	237.37	13.11	90.10	1,009.41
REIMBURSEMENTS									
Non-Business Credit	9.04	9.04	41.86	9.43	2.58	25.72	1.40		99.07
Non-Business Credit Delinquent									
Owner-Occupancy Credit	1.83	1.83	8.50	1.91	0.53	5.22	0.29		20.11
Owner-Occupancy Credit Delinquent									
Homestead	7.66	7.66	35.43	7.99	2.18	21.77	1.19	9.82	93.70
Homestead Delinquent									
TOTAL REIMBURSEMENTS	18.53	18.53	85.79	19.33	5.29	52.71	2.88	9.82	212.88
TOTAL DISTRIBUTION	63.37	63.37	306.22	69.40	19.00	184.66	10.23	80.28	796.53
DEDUCTIONS									
Aud. And Treas. Fees	1.93	1.93	9.26	2.09	0.58	5.62	0.30	2.14	23.85
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	1.93	1.93	9.26	2.09	0.58	5.62	0.30	2.14	23.85
BALANCES	61.44	61.44	296.96	67.31	18.42	179.04	9.93	78.14	772.68
Less Refunds									
Less Advances									
NET DISTRIBUTION	61.44	61.44	296.96	67.31	18.42	179.04	9.93	78.14	772.68

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	15.00	15.00
Com/Ind/Min	108.21	108.21
Public Utility	20.70	20.70
TOTAL CURRENT	143.91	143.91
TOTAL DELINQUENT		
LESS TIF COLLECTED		
TOTAL COLLECTED	143.91	143.91
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	128.91	128.91
DEDUCTIONS		
Aud. And Treas. Fees	3.40	3.40
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	3.40	3.40
BALANCES	125.51	125.51
Less Refunds		
Less Advances		
NET DISTRIBUTION	125.51	125.51

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	85,248.45	211,862.91	297,111.36
Com/Ind/Min	35,282.20	80,863.04	116,145.24
Public Utility	64,694.04	116,448.86	181,142.90
TOTAL CURRENT	185,224.69	409,174.81	594,399.50
TOTAL DELINQUENT	1,902.94	4,656.56	6,559.50
LESS TIF COLLECTED	257.11	589.33	846.44
TOTAL COLLECTED	186,870.52	413,242.04	600,112.56
REIMBURSEMENTS			
Non-Business Credit	11,149.47	27,702.71	38,852.18
Non-Business Credit Delinquent			
Owner-Occupancy Credit	1,185.78	2,946.42	4,132.20
Owner-Occupancy Credit Delinquent			
Homestead	2,900.07	7,197.81	10,097.88
Homestead Delinquent			
TOTAL REIMBURSEMENTS	15,235.32	37,846.94	53,082.26
TOTAL DISTRIBUTION	171,635.20	375,395.10	547,030.30
DEDUCTIONS			
Aud. And Treas. Fees	4,419.29	9,772.83	14,192.12
DETAC Fee	95.18	232.84	328.02
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	4,514.47	10,005.67	14,520.14
BALANCES	167,120.73	365,389.43	532,510.16
Less Refunds	520.88	1,286.81	1,807.69
Less Advances			
NET DISTRIBUTION	166,599.85	364,102.62	530,702.47

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	77.44	77.44
Com/Ind/Min	4.44	4.44
Public Utility	0.15	0.15
TOTAL CURRENT	82.03	82.03
TOTAL DELINQUENT		
LESS TIF COLLECTED		
TOTAL COLLECTED	82.03	82.03
REIMBURSEMENTS		
Non-Business Credit	9.04	9.04
Non-Business Credit Delinquent		
Owner-Occupancy Credit	1.83	1.83
Owner-Occupancy Credit Delinquent		
Homestead	7.66	7.66
Homestead Delinquent		
TOTAL REIMBURSEMENTS	18.53	18.53
TOTAL DISTRIBUTION	63.50	63.50
DEDUCTIONS		
Aud. And Treas. Fees	1.93	1.93
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	1.93	1.93
BALANCES	61.57	61.57
Less Refunds		
Less Advances		
NET DISTRIBUTION	61.57	61.57

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	PERMANENT		PERMANENT		PERMANENT		TOTALS
	1976 CURRENT EXPENSE 0.93	IMPROVEMENT 0.07	1994 CURRENT EXPENSE 0.47	IMPROVEMENT 0.04	2013 CURRENT EXPENSE 0.67	IMPROVEMENT 0.33	
REAL PROPERTY							
Agr/Res	1,675.97	62.80	837.97	31.43	1,164.03	485.81	4,258.01
Com/Ind/Min	203.43	13.96	101.72	6.99	146.55	72.19	544.84
Public Utility	245.15	18.45	122.58	9.23	176.61	87.00	659.02
TOTAL CURRENT	2,124.55	95.21	1,062.27	47.65	1,487.19	645.00	5,461.87
TOTAL DELINQUENT	122.36	4.60	61.17	2.29	97.96	40.88	329.26
LESS TIF COLLECTED							
TOTAL COLLECTED	2,246.91	99.81	1,123.44	49.94	1,585.15	685.88	5,791.13
REIMBURSEMENTS							
Non-Business Credit	216.77	7.87	108.39	3.76			336.79
Non-Business Credit Delinquent							
Owner-Occupancy Credit	25.91	1.00	12.99	0.41			40.31
Owner-Occupancy Credit Delinquent							
Homestead	119.27	4.52	59.47	2.09	98.16	41.14	324.65
Homestead Delinquent							
TOTAL REIMBURSEMENTS	361.95	13.39	180.85	6.26	98.16	41.14	701.75
TOTAL DISTRIBUTION	1,884.96	86.42	942.59	43.68	1,486.99	644.74	5,089.38
DEDUCTIONS							
Aud. And Treas. Fees	53.14	2.34	26.56	1.18	37.46	16.25	136.93
DETAC Fee	6.12	0.24	3.06	0.12	4.90	2.04	16.48
Delinquent Advertising*	(0.22)						(0.22)
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	59.04	2.58	29.62	1.30	42.36	18.29	153.19
BALANCES	1,825.92	83.84	912.97	42.38	1,444.63	626.45	4,936.19
Less Refunds							
Less Advances							
NET DISTRIBUTION	1,825.92	83.84	912.97	42.38	1,444.63	626.45	4,936.19

*A credit has been applied to refund an error that overcharged advertising fees on 1st half

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	148,815.40	148,815.40
Com/Ind/Min	19,867.81	19,867.81
Public Utility	32,299.82	32,299.82
TOTAL CURRENT	200,983.03	200,983.03
TOTAL DELINQUENT	3,318.77	3,318.77
LESS TIF COLLECTED		
TOTAL COLLECTED	204,301.80	204,301.80
REIMBURSEMENTS		
Non-Business Credit	17,500.81	17,500.81
Non-Business Credit Delinquent	(2.38)	(2.38)
Owner-Occupancy Credit	2,016.78	2,016.78
Owner-Occupancy Credit Delinquent	2.87	2.87
Homestead	4,381.80	4,381.80
Homestead Delinquent	31.41	31.41
TOTAL REIMBURSEMENTS	23,931.29	23,931.29
TOTAL DISTRIBUTION	180,370.51	180,370.51
DEDUCTIONS		
Aud. And Treas. Fees	4,831.55	4,831.55
DETAC Fee	164.34	164.34
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	4,995.89	4,995.89
BALANCES	175,374.62	175,374.62
Less Refunds	34.11	34.11
Less Advances		
NET DISTRIBUTION	175,340.51	175,340.51

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	21,855.75	7,649.59	2,668.24	12,880.12	22,854.11	67,907.81
Com/Ind/Min	2,810.12	983.52	377.39	1,633.27	3,510.95	9,315.25
Public Utility	3,418.90	1,196.61	294.46	3,460.22	4,273.63	12,643.82
Augusta Lighting District	589.31					589.31
TOTAL CURRENT	28,674.08	9,829.72	3,340.09	17,973.61	30,638.69	90,456.19
TOTAL DELINQUENT	430.17	150.56	(0.97)	363.17	454.06	1,396.99
LESS TIF COLLECTED						
TOTAL COLLECTED	29,104.25	9,980.28	3,339.12	18,336.78	31,092.75	91,853.18
REIMBURSEMENTS						
Non-Business Credit	2,961.31	1,036.28	325.97	1,818.63	3,096.36	9,238.55
Non-Business Credit Delinquent	(2.38)	(0.83)	(0.97)		(2.49)	(6.67)
Owner-Occupancy Credit	337.78	118.18	44.63	192.12	353.38	1,046.09
Owner-Occupancy Credit Delinquent						
Homestead	819.24	286.63	104.39	473.33	856.66	2,540.25
Homestead Delinquent						
TOTAL REIMBURSEMENTS	4,115.95	1,440.26	474.02	2,484.08	4,303.91	12,818.22
TOTAL DISTRIBUTION	24,988.30	8,540.02	2,865.10	15,852.70	26,788.84	79,034.96
DEDUCTIONS						
Aud. And Treas. Fees	674.36	236.01	78.94	433.65	735.28	2,158.24
DETAC Fee	21.62	7.56		18.16	22.84	70.18
Delinquent Advertising*	(0.94)					(0.94)
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	38.28					38.28
HEALTH DEPARTMENT	4,810.56					4,810.56
ELECTION EXPENSES						
TOTAL DEDUCTIONS	5,543.88	243.57	78.94	451.81	758.12	7,076.32
BALANCES	19,444.42	8,296.45	2,786.16	15,400.89	26,030.72	71,958.64
Less Refunds	26.35	9.22		22.18	27.56	85.31
Less Advances						
NET DISTRIBUTION	19,418.07	8,287.23	2,786.16	15,378.71	26,003.16	71,873.33

*A credit has been applied to refund an error that overcharged avertising fees on 1st half

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	33,476.70	96,593.15	130,069.85
Com/Ind/Min	4,744.08	7,511.84	12,255.92
Public Utility	7,939.57	25,337.74	33,277.31
Barlow/Malwayne Lighting	508.31		508.31
TOTAL CURRENT	46,668.66	129,442.73	176,111.39
TOTAL DELINQUENT	827.50	1,454.24	2,281.74
LESS TIF COLLECTED			
TOTAL COLLECTED	47,496.16	130,896.97	178,393.13
REIMBURSEMENTS			
Non-Business Credit	3,937.64	11,448.16	15,385.80
Non-Business Credit Delinquent			
Owner-Occupancy Credit	448.30	1,224.11	1,672.41
Owner-Occupancy Credit Delinquent	0.72	2.58	3.30
Homestead	990.71	2,366.28	3,356.99
Homestead Delinquent	7.85	28.27	36.12
TOTAL REIMBURSEMENTS	5,385.22	15,069.40	20,454.62
TOTAL DISTRIBUTION	42,110.94	115,827.57	157,938.51
DEDUCTIONS			
Aud. And Treas. Fees	1,111.22	3,095.61	4,206.83
DETAC Fee	40.98	71.16	112.14
Delinquent Advertising*	(3.03)		(3.03)
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC	109.85		109.85
HEALTH DEPARTMENT	15,053.81		15,053.81
ELECTION EXPENSES			
TOTAL DEDUCTIONS	16,312.83	3,166.77	19,479.60
BALANCES	25,798.11	112,660.80	138,458.91
Less Refunds	8.53	30.70	39.23
Less Advances			
NET DISTRIBUTION	25,789.58	112,630.10	138,419.68

*A credit has been applied to refund an error that overcharged avertising fees on 1st half

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	11,367.36	21,921.97	1,521.76	12,150.29	46,961.38
Com/Ind/Min	4,840.41	8,717.80	864.88	5,898.86	20,321.95
Public Utility	4,630.81	12,032.07	2,092.53	5,788.53	24,543.94
TOTAL CURRENT	20,838.58	42,671.84	4,479.17	23,837.68	91,827.27
TOTAL DELINQUENT	113.02	327.91	29.66	138.04	608.63
LESS TIF COLLECTED	137.66			167.74	305.40
TOTAL COLLECTED	20,813.94	42,999.75	4,508.83	23,807.98	92,130.50
REIMBURSEMENTS					
Non-Business Credit	1,395.08	2,810.82	194.99		4,400.89
Non-Business Credit Delinquent					
Owner-Occupancy Credit	206.69	380.93	26.49		614.11
Owner-Occupancy Credit Delinquent					
Homestead	478.04	918.38	63.65	602.96	2,063.03
Homestead Delinquent					
TOTAL REIMBURSEMENTS	2,079.81	4,110.13	285.13	602.96	7,078.03
TOTAL DISTRIBUTION	18,734.13	38,889.62	4,223.70	23,205.02	85,052.47
DEDUCTIONS					
Aud. And Treas. Fees	492.22	1,016.91	106.63	563.05	2,178.81
DETAC Fee	5.66	16.38	1.46	6.92	30.42
Delinquent Advertising*	(1.06)				(1.06)
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC	33.53				33.53
HEALTH DEPARTMENT	4,471.21				4,471.21
ELECTION EXPENSES					
TOTAL DEDUCTIONS	5,001.56	1,033.29	108.09	569.97	6,712.91
BALANCES	13,732.57	37,856.33	4,115.61	22,635.05	78,339.56
Less Refunds					
Less Advances					
NET DISTRIBUTION	13,732.57	37,856.33	4,115.61	22,635.05	78,339.56

*A credit has been applied to refund an error that overcharged advertising fees on 1st half

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	16,979.45	5,016.10	4,548.34	26,543.89
Com/Ind/Min	3,972.86	1,394.28	1,115.28	6,482.42
Public Utility	11,634.69	4,309.16	3,447.30	19,391.15
TOTAL CURRENT	32,587.00	10,719.54	9,110.92	52,417.46
TOTAL DELINQUENT	445.42	131.57	139.32	716.31
LESS TIF COLLECTED				
TOTAL COLLECTED	33,032.42	10,851.11	9,250.24	53,133.77
REIMBURSEMENTS				
Non-Business Credit	2,269.57	670.39		2,939.96
Non-Business Credit Delinquent				
Owner-Occupancy Credit	226.98	67.03		294.01
Owner-Occupancy Credit Delinquent				
Homestead	586.56	173.07	187.22	946.85
Homestead Delinquent				
TOTAL REIMBURSEMENTS	3,083.11	910.49	187.22	4,180.82
TOTAL DISTRIBUTION	29,949.31	9,940.62	9,063.02	48,952.95
DEDUCTIONS				
Aud. And Treas. Fees	781.20	256.63	218.74	1,256.57
DETAC Fee	22.26	6.58	6.96	35.80
Delinquent Advertising*	(2.30)			(2.30)
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC	20.20			20.20
HEALTH DEPARTMENT	2,648.79			2,648.79
ELECTION EXPENSES				
TOTAL DEDUCTIONS	3,470.15	263.21	225.70	3,959.06
BALANCES	26,479.16	9,677.41	8,837.32	44,993.89
Less Refunds	5.24	1.55	1.63	8.42
Less Advances				
NET DISTRIBUTION	26,473.92	9,675.86	8,835.69	44,985.47

*A credit has been applied to refund an error that overcharged advertising fees on 1st half

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	9,410.31	15,994.41	9,286.81	17,808.93	52,500.46
Com/Ind/Min	1,759.37	2,990.67	1,504.27	4,330.42	10,584.73
Public Utility	1,455.64	2,474.54	2,183.42	3,639.04	9,752.64
TOTAL CURRENT	12,625.32	21,459.62	12,974.50	25,778.39	72,837.83
TOTAL DELINQUENT	471.50	801.54	466.95	894.32	2,634.31
LESS TIF COLLECTED					
TOTAL COLLECTED	13,096.82	22,261.16	13,441.45	26,672.71	75,472.14
REIMBURSEMENTS					
Non-Business Credit	1,189.63	2,021.90	1,177.95	2,256.10	6,645.58
Non-Business Credit Delinquent					
Owner-Occupancy Credit	100.51	170.88	99.60	190.81	561.80
Owner-Occupancy Credit Delinquent					
Homestead	280.40	476.62	277.49	531.63	1,566.14
Homestead Delinquent					
TOTAL REIMBURSEMENTS	1,570.54	2,669.40	1,555.04	2,978.54	8,773.52
TOTAL DISTRIBUTION	11,526.28	19,591.76	11,886.41	23,694.17	66,698.62
DEDUCTIONS					
Aud. And Treas. Fees	309.74	526.47	317.88	630.78	1,784.87
DETAC Fee	23.58	40.08	23.34	44.72	131.72
Delinquent Advertising*	(0.40)				(0.40)
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC	24.43				24.43
HEALTH DEPARTMENT	3,270.93				3,270.93
ELECTION EXPENSES					
TOTAL DEDUCTIONS	3,628.28	566.55	341.22	675.50	5,211.55
BALANCES	7,898.00	19,025.21	11,545.19	23,018.67	61,487.07
Less Refunds	632.19	1,074.48	626.03	1,198.98	3,531.68
Less Advances					
NET DISTRIBUTION	7,265.81	17,950.73	10,919.16	21,819.69	57,955.39

*A credit has been applied to refund an error that overcharged advertising fees on 1st half

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	63,265.37	4,469.05	67,734.42
Com/Ind/Min	7,646.18	491.32	8,137.50
Public Utility	6,686.50	1,238.26	7,924.76
TOTAL CURRENT	77,598.05	6,198.63	83,796.68
TOTAL DELINQUENT	978.41	69.19	1,047.60
LESS TIF COLLECTED			
TOTAL COLLECTED	78,576.46	6,267.82	84,844.28
REIMBURSEMENTS			
Non-Business Credit	7,897.86	558.94	8,456.80
Non-Business Credit Delinquent			
Owner-Occupancy Credit	944.14	66.63	1,010.77
Owner-Occupancy Credit Delinquent			
Homestead	2,014.76	142.28	2,157.04
Homestead Delinquent			
TOTAL REIMBURSEMENTS	10,856.76	767.85	11,624.61
TOTAL DISTRIBUTION	67,719.70	5,499.97	73,219.67
DEDUCTIONS			
Aud. And Treas. Fees	1,858.27	148.22	2,006.49
DETAC Fee	48.92	3.48	52.40
Delinquent Advertising*	(1.84)		(1.84)
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC	59.93		59.93
HEALTH DEPARTMENT	7,786.13		7,786.13
ELECTION EXPENSES			
TOTAL DEDUCTIONS	9,751.41	151.70	9,903.11
BALANCES	57,968.29	5,348.27	63,316.56
Less Refunds	20.68	1.46	22.14
Less Advances			
NET DISTRIBUTION	57,947.61	5,346.81	63,294.42

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AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	22,086.29	1,274.49	23,360.78
Com/Ind/Min	10,842.92	601.49	11,444.41
Public Utility	10,110.86	1,872.38	11,983.24
TOTAL CURRENT	43,040.07	3,748.36	46,788.43
TOTAL DELINQUENT	1,085.92	62.38	1,148.30
LESS TIF COLLECTED			
TOTAL COLLECTED	44,125.99	3,810.74	47,936.73
REIMBURSEMENTS			
Non-Business Credit	2,998.22	172.87	3,171.09
Non-Business Credit Delinquent			
Owner-Occupancy Credit	277.17	15.98	293.15
Owner-Occupancy Credit Delinquent			
Homestead	694.98	40.30	735.28
Homestead Delinquent			
TOTAL REIMBURSEMENTS	3,970.37	229.15	4,199.52
TOTAL DISTRIBUTION	40,155.62	3,581.59	43,737.21
DEDUCTIONS			
Aud. And Treas. Fees	1,043.54	90.13	1,133.67
DETAC Fee	54.30	3.14	57.44
Delinquent Advertising*	(1.80)		(1.80)
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC	25.55		25.55
HEALTH DEPARTMENT	3,415.47		3,415.47
ELECTION EXPENSES			
TOTAL DEDUCTIONS	4,537.06	93.27	4,630.33
BALANCES	35,618.56	3,488.32	39,106.88
Less Refunds	7.39	0.43	7.82
Less Advances			
NET DISTRIBUTION	35,611.17	3,487.89	39,099.06

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AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	17,444.87	671.04	2,263.87	2,523.95	2,730.80	25,634.53
Com/Ind/Min	11,801.53	454.00	903.45	2,176.73	2,269.75	17,605.46
Public Utility	7,313.92	281.29	1,406.55	1,406.55	1,406.55	11,814.86
TOTAL CURRENT	36,560.32	1,406.33	4,573.87	6,107.23	6,407.10	55,054.85
TOTAL DELINQUENT	726.60	27.93	94.22	105.11	135.98	1,089.84
LESS TIF COLLECTED						
TOTAL COLLECTED	37,286.92	1,434.26	4,668.09	6,212.34	6,543.08	56,144.69
REIMBURSEMENTS						
Non-Business Credit	2,574.99	99.24	334.01	372.46		3,380.70
Non-Business Credit Delinquent						
Owner-Occupancy Credit	251.31	9.63	32.53	36.34		329.81
Owner-Occupancy Credit Delinquent						
Homestead	774.89	29.62	100.47	112.16	147.18	1,164.32
Homestead Delinquent						
TOTAL REIMBURSEMENTS	3,601.19	138.49	467.01	520.96	147.18	4,874.83
TOTAL DISTRIBUTION	33,685.73	1,295.77	4,201.08	5,691.38	6,395.90	51,269.86
DEDUCTIONS						
Aud. And Treas. Fees	881.78	33.90	110.40	146.92	154.75	1,327.75
DETAC Fee	36.32	1.40	4.72	5.26	6.80	54.50
Delinquent Advertising*	(1.73)					(1.73)
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	23.13					23.13
HEALTH DEPARTMENT	3,170.38					3,170.38
ELECTION EXPENSES						
TOTAL DEDUCTIONS	4,109.88	35.30	115.12	152.18	161.55	4,574.03
BALANCES	29,575.85	1,260.47	4,085.96	5,539.20	6,234.35	46,695.83
Less Refunds						
Less Advances						
NET DISTRIBUTION	29,575.85	1,260.47	4,085.96	5,539.20	6,234.35	46,695.83

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AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	12,409.38	50,935.44	2,638.81	4,951.39	2,669.23	24,433.03	98,037.28
Com/Ind/Min	474.11	1,680.03	32.76	525.06	34.90	1,343.78	4,090.64
Public Utility	2,442.33	10,494.61	662.44	4,107.86	662.44	8,215.69	26,585.37
TOTAL CURRENT	15,325.82	63,110.08	3,334.01	9,584.31	3,366.57	33,992.50	128,713.29
TOTAL DELINQUENT	219.65	480.50	66.95	6.40	68.05	32.97	874.52
LESS TIF COLLECTED							
TOTAL COLLECTED	15,545.47	63,590.58	3,400.96	9,590.71	3,434.62	34,025.47	129,587.81
REIMBURSEMENTS							
Non-Business Credit	1,561.00	6,427.49	342.15	616.17	346.00		9,292.81
Non-Business Credit Delinquent							
Owner-Occupancy Credit	140.52	566.32	26.20	58.07	26.52		817.63
Owner-Occupancy Credit Delinquent							
Homestead	329.14	1,255.99	82.33	105.38	82.96	611.27	2,467.07
Homestead Delinquent							
TOTAL REIMBURSEMENTS	2,030.66	8,249.80	450.68	779.62	455.48	611.27	12,577.51
TOTAL DISTRIBUTION	13,514.81	55,340.78	2,950.28	8,811.09	2,979.14	33,414.20	117,010.30
DEDUCTIONS							
Aud. And Treas. Fees	367.65	1,503.87	80.42	226.83	81.22	804.67	3,064.66
DETAC Fee	11.00	24.02	3.36	0.32	3.42	1.66	43.78
Delinquent Advertising*	(0.56)						(0.56)
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC	40.80						40.80
HEALTH DEPARTMENT	5,391.84						5,391.84
ELECTION EXPENSES							
TOTAL DEDUCTIONS	5,810.73	1,527.89	83.78	227.15	84.64	806.33	8,540.52
BALANCES	7,704.08	53,812.89	2,866.50	8,583.94	2,894.50	32,607.87	108,469.78
Less Refunds	27.79	110.58	18.38		19.60		176.35
Less Advances							
NET DISTRIBUTION	7,676.29	53,702.31	2,848.12	8,583.94	2,874.90	32,607.87	108,293.43

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AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	4,877.97	15,587.02	286.03	1,565.46	9,498.86	31,815.34
Com/Ind/Min	1,735.43	6,374.89	157.25	1,669.09	4,227.55	14,164.21
Public Utility	4,216.42	15,688.64	3,373.13	7,431.46	14,862.92	45,572.57
TOTAL CURRENT	10,829.82	37,650.55	3,816.41	10,666.01	28,589.33	91,552.12
TOTAL DELINQUENT	175.67	453.46	11.52	45.76	276.39	962.80
LESS TIF COLLECTED						
TOTAL COLLECTED	11,005.49	38,104.01	3,827.93	10,711.77	28,865.72	92,514.92
REIMBURSEMENTS						
Non-Business Credit	690.25	2,281.01	39.34	229.41	1,390.09	4,630.10
Non-Business Credit Delinquent						
Owner-Occupancy Credit	56.81	166.86	3.39	16.66	101.73	345.45
Owner-Occupancy Credit Delinquent						
Homestead	188.09	455.57	10.79	45.76	277.59	977.80
Homestead Delinquent						
TOTAL REIMBURSEMENTS	935.15	2,903.44	53.52	291.83	1,769.41	5,953.35
TOTAL DISTRIBUTION	10,070.34	35,200.57	3,774.41	10,419.94	27,096.31	86,561.57
DEDUCTIONS						
Aud. And Treas. Fees	260.25	901.16	90.52	253.32	682.67	2,187.92
DETAC Fee	8.80	22.68	0.58	2.30	13.82	48.18
Delinquent Advertising*	(178.08)					(178.08)
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	20.20					20.20
HEALTH DEPARTMENT	2,755.63					2,755.63
ELECTION EXPENSES						
TOTAL DEDUCTIONS	2,866.80	923.84	91.10	255.62	696.49	4,833.85
BALANCES	7,203.54	34,276.73	3,683.31	10,164.32	26,399.82	81,727.72
Less Refunds	4.25	16.16	0.25	1.62	9.84	32.12
Less Advances						
NET DISTRIBUTION	7,199.29	34,260.57	3,683.06	10,162.70	26,389.98	81,695.60

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AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	11,109.07	10,315.99	6,332.42	3,508.36	7,017.04	38,282.88
Com/Ind/Min	8,962.21	8,322.00	5,810.51	3,182.34	6,364.72	32,641.78
Public Utility	3,929.12	3,648.47	2,806.55	1,403.27	2,806.55	14,593.96
TOTAL CURRENT	24,000.40	22,286.46	14,949.48	8,093.97	16,188.31	85,518.62
TOTAL DELINQUENT	252.05	234.06	143.66	94.19	188.42	912.38
LESS TIF COLLECTED						
TOTAL COLLECTED	24,252.45	22,520.52	15,093.14	8,188.16	16,376.73	86,431.00
REIMBURSEMENTS						
Non-Business Credit	1,570.98	1,459.13	895.19			3,925.30
Non-Business Credit Delinquent						
Owner-Occupancy Credit	112.32	104.19	63.99			280.50
Owner-Occupancy Credit Delinquent						
Homestead	419.83	390.06	238.93	159.05	318.79	1,526.66
Homestead Delinquent						
TOTAL REIMBURSEMENTS	2,103.13	1,953.38	1,198.11	159.05	318.79	5,732.46
TOTAL DISTRIBUTION	22,149.32	20,567.14	13,895.03	8,029.11	16,057.94	80,698.54
DEDUCTIONS						
Aud. And Treas. Fees	573.57	532.61	356.93	193.64	387.32	2,044.07
DETAC Fee	12.60	11.70	7.18	4.72	9.42	45.62
Delinquent Advertising*	(1.13)					(1.13)
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	23.35					23.35
HEALTH DEPARTMENT	3,129.54					3,129.54
ELECTION EXPENSES						
TOTAL DEDUCTIONS	3,737.93	544.31	364.11	198.36	396.74	5,241.45
BALANCES	18,411.39	20,022.83	13,530.92	7,830.75	15,661.20	75,457.09
Less Refunds	0.90	0.82	0.52	0.34	0.66	3.24
Less Advances						
NET DISTRIBUTION	18,410.49	20,022.01	13,530.40	7,830.41	15,660.54	75,453.85

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AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	1,372.60	4,590.30	13,728.34	12,353.75	3,034.35	8,721.71	23,455.88	23,221.87	90,478.80
Com/Ind/Min	52.57	193.17	527.22	473.91	173.71	332.42	892.39	934.97	3,580.36
Public Utility	210.01	718.91	2,100.17	1,890.15	1,260.10	2,100.17	5,649.43	4,200.32	18,129.26
TOTAL CURRENT	1,635.18	5,502.38	16,355.73	14,717.81	4,468.16	11,154.30	29,997.70	28,357.16	112,188.42
TOTAL DELINQUENT	28.85	86.96	288.75	259.87	66.36	183.36	493.34	561.78	1,969.27
LESS TIF COLLECTED									
TOTAL COLLECTED	1,664.03	5,589.34	16,644.48	14,977.68	4,534.52	11,337.66	30,491.04	28,918.94	114,157.69
REIMBURSEMENTS									
Non-Business Credit	165.46	550.01	1,655.80	1,490.17	366.55	1,052.20	2,830.88		8,111.07
Non-Business Credit Delinquent									
Owner-Occupancy Credit	18.39	63.62	183.31	165.03	40.64	116.53	313.36		900.88
Owner-Occupancy Credit Delinquent									
Homestead	34.35	126.73	345.48	311.12	76.67	219.27	590.76	685.48	2,389.86
Homestead Delinquent									
TOTAL REIMBURSEMENTS	218.20	740.36	2,184.59	1,966.32	483.86	1,388.00	3,735.00	685.48	11,401.81
TOTAL DISTRIBUTION	1,445.83	4,848.98	14,459.89	13,011.36	4,050.66	9,949.66	26,756.04	28,233.46	102,755.88
DEDUCTIONS									
Aud. And Treas. Fees	39.35	132.17	393.63	354.22	107.23	268.15	721.07	683.91	2,699.73
DETAC Fee	1.44	4.36	14.46	13.00	3.32	9.20	24.64	28.08	98.50
Delinquent Advertising*		(0.29)	(0.98)						(1.27)
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC		7.31	21.89						29.20
HEALTH DEPARTMENT		1,002.90	2,990.71						3,993.61
ELECTION EXPENSES									
TOTAL DEDUCTIONS	40.79	1,146.45	3,419.71	367.22	110.55	277.35	745.71	711.99	6,819.77
BALANCES	1,405.04	3,702.53	11,040.18	12,644.14	3,940.11	9,672.31	26,010.33	27,521.47	95,936.11
Less Refunds	12.19	36.60	121.93	109.73	26.99	77.49	208.51	238.29	831.73
Less Advances									
NET DISTRIBUTION	1,392.85	3,665.93	10,918.25	12,534.41	3,913.12	9,594.82	25,801.82	27,283.18	95,104.38

*A credit has been applied to refund an error that overcharged advertising fees on 1st half

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	24,753.60	2,679.43	18,738.45	46,171.48
Com/Ind/Min	11,599.62	888.77	10,525.60	23,013.99
Public Utility	18,473.14	2,736.76	16,762.66	37,972.56
TOTAL CURRENT	54,826.36	6,304.96	46,026.71	107,158.03
TOTAL DELINQUENT	118.67	12.84	105.21	236.72
LESS TIF COLLECTED				
TOTAL COLLECTED	54,945.03	6,317.80	46,131.92	107,394.75
REIMBURSEMENTS				
Non-Business Credit	3,288.20	356.09		3,644.29
Non-Business Credit Delinquent				
Owner-Occupancy Credit	329.90	35.72		365.62
Owner-Occupancy Credit Delinquent				
Homestead	889.97	96.40	801.32	1,787.69
Homestead Delinquent				
TOTAL REIMBURSEMENTS	4,508.07	488.21	801.32	5,797.60
TOTAL DISTRIBUTION	50,436.96	5,829.59	45,330.60	101,597.15
DEDUCTIONS				
Aud. And Treas. Fees	1,299.40	149.42	1,090.97	2,539.79
DETAC Fee	5.94	0.64	5.26	11.84
Delinquent Advertising*	(1.33)			(1.33)
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC	21.70			21.70
HEALTH DEPARTMENT	3,069.84			3,069.84
ELECTION EXPENSES				
TOTAL DEDUCTIONS	4,395.55	150.06	1,096.23	5,641.84
BALANCES	46,041.41	5,679.53	44,234.37	95,955.31
Less Refunds	46.52	5.04	40.73	92.29
Less Advances				
NET DISTRIBUTION	45,994.89	5,674.49	44,193.64	95,863.02

*A credit has been applied to refund an error that overcharged advertising fees on 1st half

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	11,220.17	12,083.23	2,089.73	25,393.13
Com/Ind/Min	6,038.10	6,502.58	1,161.73	13,702.41
Public Utility	18,221.98	19,623.70	4,205.09	42,050.77
TOTAL CURRENT	35,480.25	38,209.51	7,456.55	81,146.31
TOTAL DELINQUENT	115.44	124.31	21.48	261.23
LESS TIF COLLECTED				
TOTAL COLLECTED	35,595.69	38,333.82	7,478.03	81,407.54
REIMBURSEMENTS				
Non-Business Credit	1,541.90	1,660.42	287.09	3,489.41
Non-Business Credit Delinquent				
Owner-Occupancy Credit	167.25	180.08	31.02	378.35
Owner-Occupancy Credit Delinquent				
Homestead	267.32	287.72	49.91	604.95
Homestead Delinquent				
TOTAL REIMBURSEMENTS	1,976.47	2,128.22	368.02	4,472.71
TOTAL DISTRIBUTION	33,619.22	36,205.60	7,110.01	76,934.83
DEDUCTIONS				
Aud. And Treas. Fees	841.81	906.57	176.85	1,925.23
DETAC Fee	5.76	6.22	1.06	13.04
Delinquent Advertising*	(1.06)			(1.06)
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC	27.90			27.90
HEALTH DEPARTMENT	3,893.07			3,893.07
ELECTION EXPENSES				
TOTAL DEDUCTIONS	4,767.48	912.79	177.91	5,858.18
BALANCES	28,851.74	35,292.81	6,932.10	71,076.65
Less Refunds	40.14	43.22	7.48	90.84
Less Advances				
NET DISTRIBUTION	28,811.60	35,249.59	6,924.62	70,985.81

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AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	43,439.98	10,463.58	11,790.63	15,025.41	31,886.89	112,606.49
Com/Ind/Min	19,114.76	6,998.02	8,501.43	7,960.43	15,919.77	58,494.41
Public Utility	14,595.13	9,518.57	7,614.85	6,345.72	12,691.42	50,765.69
Carrollton Village Delq	1,042.14					1,042.14
TOTAL CURRENT	78,192.01	26,980.17	27,906.91	29,331.56	60,498.08	222,908.73
TOTAL DELINQUENT	321.85	110.53	133.03	129.90	268.31	963.62
LESS TIF COLLECTED	791.56	289.78	352.06	329.63	659.25	2,422.28
TOTAL COLLECTED	77,722.30	26,800.92	27,687.88	29,131.83	60,107.14	221,450.07
REIMBURSEMENTS						
Non-Business Credit	5,209.75	1,254.51	1,413.98	1,801.54		9,679.78
Non-Business Credit Delinquent						
Owner-Occupancy Credit	807.82	194.78	219.64	279.36		1,501.60
Owner-Occupancy Credit Delinquent						
Homestead	1,831.07	442.34	499.00	633.26	1,577.13	4,982.80
Homestead Delinquent						
TOTAL REIMBURSEMENTS	7,848.64	1,891.63	2,132.62	2,714.16	1,577.13	16,164.18
TOTAL DISTRIBUTION	69,873.66	24,909.29	25,555.26	26,417.67	58,530.01	205,285.89
DEDUCTIONS						
Aud. And Treas. Fees	1,813.43	633.79	654.79	688.93	1,421.46	5,212.40
DETAC Fee	16.10	5.52	6.66	6.48	13.42	48.18
Delinquent Advertising*	(5.10)					(5.10)
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	77.18					77.18
HEALTH DEPARTMENT	9,699.67					9,699.67
ELECTION EXPENSES	314.55					314.55
TOTAL DEDUCTIONS	11,915.83	639.31	661.45	695.41	1,434.88	15,346.88
BALANCES	57,957.83	24,269.98	24,893.81	25,722.26	57,095.13	189,939.01
Less Refunds						
Less Advances						
NET DISTRIBUTION	57,957.83	24,269.98	24,893.81	25,722.26	57,095.13	189,939.01

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AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	3,137.61	546.50	3,490.50	1,032.54	1,928.33	10,135.48
Com/Ind/Min	309.35	82.72	539.52	135.94	244.01	1,311.54
Public Utility	225.92	102.69	513.45	129.39	205.38	1,176.83
TOTAL CURRENT	3,672.88	731.91	4,543.47	1,297.87	2,377.72	12,623.85
TOTAL DELINQUENT	381.36	95.67	622.78	160.20	289.14	1,549.15
LESS TIF COLLECTED						
TOTAL COLLECTED	4,054.24	827.58	5,166.25	1,458.07	2,666.86	14,173.00
REIMBURSEMENTS						
Non-Business Credit	381.71	66.33	424.59	125.57	234.36	1,232.56
Non-Business Credit Delinquent						
Owner-Occupancy Credit	46.51	8.12	51.73	15.30	28.61	150.27
Owner-Occupancy Credit Delinquent						
Homestead	184.05	32.13	204.80	60.54	113.22	594.74
Homestead Delinquent						
TOTAL REIMBURSEMENTS	612.27	106.58	681.12	201.41	376.19	1,977.57
TOTAL DISTRIBUTION	3,441.97	721.00	4,485.13	1,256.66	2,290.67	12,195.43
DEDUCTIONS						
Aud. And Treas. Fees	95.89	19.58	122.16	34.47	63.06	335.16
DETAC Fee	19.06	4.78	31.14	8.02	14.46	77.46
Delinquent Advertising*	(0.12)					(0.12)
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	6.70					6.70
HEALTH DEPARTMENT	842.09					842.09
ELECTION EXPENSES						
TOTAL DEDUCTIONS	963.62	24.36	153.30	42.49	77.52	1,261.29
BALANCES	2,478.35	696.64	4,331.83	1,214.17	2,213.15	10,934.14
Less Refunds	11.67	2.03	12.99	3.84	7.17	37.70
Less Advances						
NET DISTRIBUTION	2,466.68	694.61	4,318.84	1,210.33	2,205.98	10,896.44

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AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	1,599.73	959.76	937.41	3,496.90
Com/Ind/Min	4.42	2.89	2.99	10.30
Public Utility	192.40	144.30	144.30	481.00
TOTAL CURRENT	1,796.55	1,106.95	1,084.70	3,988.20
TOTAL DELINQUENT	3.99	2.40	2.67	9.06
LESS TIF COLLECTED				
TOTAL COLLECTED	1,800.54	1,109.35	1,087.37	3,997.26
REIMBURSEMENTS				
Non-Business Credit	189.50	113.64		303.14
Non-Business Credit Delinquent				
Owner-Occupancy Credit	25.46	15.30		40.76
Owner-Occupancy Credit Delinquent				
Homestead	159.09	95.39	109.07	363.55
Homestead Delinquent				
TOTAL REIMBURSEMENTS	374.05	224.33	109.07	707.45
TOTAL DISTRIBUTION	1,426.49	885.02	978.30	3,289.81
DEDUCTIONS				
Aud. And Treas. Fees	42.56	26.24	25.71	94.51
DETAC Fee	0.20	0.12	0.14	0.46
Delinquent Advertising*	(0.40)			(0.40)
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC	3.18			3.18
HEALTH DEPARTMENT	399.04			399.04
ELECTION EXPENSES				
TOTAL DEDUCTIONS	444.58	26.36	25.85	496.79
BALANCES	981.91	858.66	952.45	2,793.02
Less Refunds				
Less Advances				
NET DISTRIBUTION	981.91	858.66	952.45	2,793.02

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AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	3,148.91	2,019.92	2,871.51	413.54	2,480.51	2,398.97	2,878.91	1,967.75	18,180.02
Com/Ind/Min	234.99	293.31	319.76	45.67	274.08	239.94	311.63	213.80	1,933.18
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	3,976.42	3,498.27	4,228.18	607.34	3,643.38	3,379.56	4,079.33	2,774.07	26,186.55
TOTAL DELINQUENT	2.10	1.61	2.11	0.30	1.81	1.71	2.10	1.43	13.17
LESS TIF COLLECTED									
TOTAL COLLECTED	3,978.52	3,499.88	4,230.29	607.64	3,645.19	3,381.27	4,081.43	2,775.50	26,199.72
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									
TOTAL REIMBURSEMENTS	565.93	362.88	515.93	74.38	445.55	431.00	517.28	353.44	3,266.39
TOTAL DISTRIBUTION	3,412.59	3,137.00	3,714.36	533.26	3,199.64	2,950.27	3,564.15	2,422.06	22,933.33
DEDUCTIONS									
Aud. And Treas. Fees	94.09	82.75	100.04	14.37	86.20	79.95	96.50	65.64	619.54
DETAC Fee	0.10	0.08	0.10	0.02	0.08	0.08	0.10	0.08	0.64
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC	27.75								27.75
HEALTH DEPARTMENT	835.80								835.80
ELECTION EXPENSES									
TOTAL DEDUCTIONS	957.74	82.83	100.14	14.39	86.28	80.03	96.60	65.72	1,483.73
BALANCES	2,454.85	3,054.17	3,614.22	518.87	3,113.36	2,870.24	3,467.55	2,356.34	21,449.60
Less Refunds									
Less Advances									
NET DISTRIBUTION	2,454.85	3,054.17	3,614.22	518.87	3,113.36	2,870.24	3,467.55	2,356.34	21,449.60

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	13,224.39	13,224.39
Com/Ind/Min	2,954.95	2,954.95
Public Utility	2,078.32	2,078.32
Delq Water	1,014.75	1,014.75
TOTAL CURRENT	19,272.41	19,272.41
TOTAL DELINQUENT	1,527.33	1,527.33
LESS TIF COLLECTED		
TOTAL COLLECTED	20,799.74	20,799.74
REIMBURSEMENTS		
Non-Business Credit	1,513.75	1,513.75
Non-Business Credit Delinquent		
Owner-Occupancy Credit	217.08	217.08
Owner-Occupancy Credit Delinquent		
Homestead	672.90	672.90
Homestead Delinquent		
TOTAL REIMBURSEMENTS	2,403.73	2,403.73
TOTAL DISTRIBUTION	18,396.01	18,396.01
DEDUCTIONS		
Aud. And Treas. Fees	467.90	467.90
DETAC Fee	76.36	76.36
Delinquent Advertising*	(0.56)	(0.56)
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC	6.90	6.90
HEALTH DEPARTMENT	3,805.93	3,805.93
ELECTION EXPENSES		
TOTAL DEDUCTIONS	4,356.53	4,356.53
BALANCES	14,039.48	14,039.48
Less Refunds		
Less Advances		
NET DISTRIBUTION	14,039.48	14,039.48

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

SOURCE OF RECEIPTS	1989		2015			TOTALS
	GENERAL FUND 2.40	RECREATIONAL 1.20	1991 SENIOR CITIZENS 0.30	2006 SENIOR CITIZENS 0.30	RECREATIONAL 1.00	
REAL PROPERTY						
Agr/Res	18,650.55	3,809.22	955.92	1,698.33	5,564.02	30,678.04
Com/Ind/Min	9,796.11	2,774.59	711.19	1,032.82	3,454.62	17,769.33
Public Utility	2,247.74	1,123.88	280.97	280.97	936.57	4,870.13
Delq Water/Sewer	1,176.60					1,176.60
TOTAL CURRENT	31,871.00	7,707.69	1,948.08	3,012.12	9,955.21	54,494.10
TOTAL DELINQUENT	505.30	103.20	25.87	45.94	173.65	853.96
LESS TIF COLLECTED						
TOTAL COLLECTED	32,376.30	7,810.89	1,973.95	3,058.06	10,128.86	55,348.06
REIMBURSEMENTS						
Non-Business Credit	2,117.45	432.35	108.46	192.65		2,850.91
Non-Business Credit Delinquent						
Owner-Occupancy Credit	302.33	61.85	15.42	27.47		407.07
Owner-Occupancy Credit Delinquent						
Homestead	936.80	191.63	47.91	85.59	325.16	1,587.09
Homestead Delinquent						
TOTAL REIMBURSEMENTS	3,356.58	685.83	171.79	305.71	325.16	4,845.07
TOTAL DISTRIBUTION	29,019.72	7,125.06	1,802.16	2,752.35	9,803.70	50,502.99
DEDUCTIONS						
Aud. And Treas. Fees	737.84	184.73	46.68	72.31	239.52	1,281.08
DETAC Fee	25.26	5.16	1.30	2.30	8.68	42.70
Delinquent Advertising*	(8.10)					(8.10)
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	42.75					42.75
HEALTH DEPARTMENT	5,580.38					5,580.38
ELECTION EXPENSES	149.22					149.22
TOTAL DEDUCTIONS	6,527.35	189.89	47.98	74.61	248.20	7,088.03
BALANCES	22,492.37	6,935.17	1,754.18	2,677.74	9,555.50	43,414.96
Less Refunds						
Less Advances						
NET DISTRIBUTION	22,492.37	6,935.17	1,754.18	2,677.74	9,555.50	43,414.96

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AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	2,689.22	301.98	2,199.99	5,191.19
Com/Ind/Min	376.56	50.40	311.37	738.33
Public Utility	257.13	203.56	214.27	674.96
TOTAL CURRENT	3,322.91	555.94	2,725.63	6,604.48
TOTAL DELINQUENT	380.48	46.59	336.50	763.57
LESS TIF COLLECTED				
TOTAL COLLECTED	3,703.39	602.53	3,062.13	7,368.05
REIMBURSEMENTS				
Non-Business Credit	308.42	34.75		343.17
Non-Business Credit Delinquent				
Owner-Occupancy Credit	42.16	4.69		46.85
Owner-Occupancy Credit Delinquent				
Homestead	181.15	20.31	172.51	373.97
Homestead Delinquent				
TOTAL REIMBURSEMENTS	531.73	59.75	172.51	763.99
TOTAL DISTRIBUTION	3,171.66	542.78	2,889.62	6,604.06
DEDUCTIONS				
Aud. And Treas. Fees	87.58	14.22	72.42	174.22
DETAC Fee	19.02	2.34	16.82	38.18
Delinquent Advertising*	(0.69)			(0.69)
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC	5.55			5.55
HEALTH DEPARTMENT	955.20			955.20
ELECTION EXPENSES				
TOTAL DEDUCTIONS	1,066.66	16.56	89.24	1,172.46
BALANCES	2,105.00	526.22	2,800.38	5,431.60
Less Refunds				
Less Advances				
NET DISTRIBUTION	2,105.00	526.22	2,800.38	5,431.60

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AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	48,861.10	48,861.10
Com/Ind/Min	4,336.48	4,336.48
Public Utility	12,014.50	12,014.50
TOTAL CURRENT	65,212.08	65,212.08
TOTAL DELINQUENT	1,291.65	1,291.65
LESS TIF COLLECTED		
TOTAL COLLECTED	66,503.73	66,503.73
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	1,506.40	1,506.40
Homestead Delinquent	14.30	14.30
TOTAL REIMBURSEMENTS	1,520.70	1,520.70
TOTAL DISTRIBUTION	64,983.03	64,983.03
DEDUCTIONS		
Aud. And Treas. Fees	1,572.70	1,572.70
DETAC Fee	63.86	63.86
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	1,636.56	1,636.56
BALANCES	63,346.47	63,346.47
Less Refunds	15.54	15.54
Less Advances		
NET DISTRIBUTION	63,330.93	63,330.93

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	95,145.65	95,145.65
Com/Ind/Min	10,034.80	10,034.80
Public Utility	29,884.98	29,884.98
TOTAL CURRENT	135,065.43	135,065.43
TOTAL DELINQUENT	2,364.20	2,364.20
LESS TIF COLLECTED		
TOTAL COLLECTED	137,429.63	137,429.63
REIMBURSEMENTS		
Non-Business Credit	11,241.16	11,241.16
Non-Business Credit Delinquent		
Owner-Occupancy Credit	1,238.57	1,238.57
Owner-Occupancy Credit Delinquent	2.30	2.30
Homestead	2,566.55	2,566.55
Homestead Delinquent	25.25	25.25
TOTAL REIMBURSEMENTS	15,073.83	15,073.83
TOTAL DISTRIBUTION	122,355.80	122,355.80
DEDUCTIONS		
Aud. And Treas. Fees	3,250.07	3,250.07
DETAC Fee	116.84	116.84
Delinquent Advertising*	(4.37)	(4.37)
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	3,362.54	3,362.54
BALANCES	118,993.26	118,993.26
Less Refunds	27.43	27.43
Less Advances		
NET DISTRIBUTION	118,965.83	118,965.83

*A credit has been applied to refund an error that overcharged advertising fees on 1st half

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE 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		
Agr/Res	7.74	7.74
Com/Ind/Min	74.35	74.35
Public Utility	14.29	14.29
TOTAL CURRENT	96.38	96.38
TOTAL DELINQUENT		
LESS TIF COLLECTED		
TOTAL COLLECTED	96.38	96.38
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	88.64	88.64
DEDUCTIONS		
Aud. And Treas. Fees	2.29	2.29
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	2.29	2.29
BALANCES	86.35	86.35
Less Refunds		
Less Advances		
NET DISTRIBUTION	86.35	86.35

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	80,671.57	80,671.57
Com/Ind/Min	3,732.63	3,732.63
Public Utility	14,378.52	14,378.52
TOTAL CURRENT	98,782.72	98,782.72
TOTAL DELINQUENT	1,761.44	1,761.44
LESS TIF COLLECTED		
TOTAL COLLECTED	100,544.16	100,544.16
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	2,606.37	2,606.37
Homestead Delinquent		
TOTAL REIMBURSEMENTS	2,606.37	2,606.37
TOTAL DISTRIBUTION	97,937.79	97,937.79
DEDUCTIONS		
Aud. And Treas. Fees	2,377.79	2,377.79
DETAC Fee	88.10	88.10
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	2,465.89	2,465.89
BALANCES	95,471.90	95,471.90
Less Refunds	742.00	742.00
Less Advances		
NET DISTRIBUTION	94,729.90	94,729.90

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	23,161.53	21,202.72	44,364.25
Com/Ind/Min	13,896.09	11,601.43	25,497.52
Public Utility	3,746.24	2,809.69	6,555.93
TOTAL CURRENT	40,803.86	35,613.84	76,417.70
TOTAL DELINQUENT	627.48	662.05	1,289.53
LESS TIF COLLECTED			
TOTAL COLLECTED	41,431.34	36,275.89	77,707.23
REIMBURSEMENTS			
Non-Business Credit	2,629.25		2,629.25
Non-Business Credit Delinquent			
Owner-Occupancy Credit	375.62		375.62
Owner-Occupancy Credit Delinquent			
Homestead	1,163.11	1,238.49	2,401.60
Homestead Delinquent			
TOTAL REIMBURSEMENTS	4,167.98	1,238.49	5,406.47
TOTAL DISTRIBUTION	37,263.36	35,037.40	72,300.76
DEDUCTIONS			
Aud. And Treas. Fees	979.82	857.88	1,837.70
DETAC Fee	31.38	33.10	64.48
Delinquent Advertising*	(11.28)		(11.28)
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	999.92	890.98	1,890.90
BALANCES	36,263.44	34,146.42	70,409.86
Less Refunds			
Less Advances			
NET DISTRIBUTION	36,263.44	34,146.42	70,409.86

*A credit has been applied to refund an error that overcharged advertising fees on 1st half

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	24.51	24.51
Com/Ind/Min	0.20	0.20
Public Utility	144.63	144.63
TOTAL CURRENT	169.34	169.34
TOTAL DELINQUENT		
LESS TIF COLLECTED		
TOTAL COLLECTED	169.34	169.34
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	169.34	169.34
DEDUCTIONS		
Aud. And Treas. Fees	4.00	4.00
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	4.00	4.00
BALANCES	165.34	165.34
Less Refunds		
Less Advances		
NET DISTRIBUTION	165.34	165.34