

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR ALL POLSUBS

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	16,210,041.47
Com/Ind/Min	3,222,843.95
Public Utility	6,318,323.16
TOTAL CURRENT	25,949,769.77
TOTAL DELINQUENT	4,630,371.74
LESS TIF COLLECTED	39,536.06
TOTAL COLLECTED	30,540,605.45
REIMBURSEMENTS	
Non-Business Credit	1,293,523.80
Non-Business Credit Delinquent	(856.96)
Owner-Occupancy Credit	134,759.46
Owner-Occupancy Credit Delinquent	597.08
Homestead	301,637.55
Homestead Delinquent	5,814.74
TOTAL REIMBURSEMENTS	1,735,475.67
TOTAL DISTRIBUTION	28,805,129.78
DEDUCTIONS	
Aud. And Treas. Fees	552,504.75
DETAC Fee	231,240.84
Delinquent Advertising	3,643.25
Tax Collector Salary	
EMERGENCY MANAGEMENT AGENCY	668.06
HEALTH DEPARTMENT	88,908.88
ELECTION EXPENSES	2,068.58
TOTAL DEDUCTIONS	879,034.36
BALANCES	27,926,095.42
Less Refunds	34,585.84
Less Advances	8,945,013.75
NET DISTRIBUTION	18,946,495.83

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR CARROLL COUNTY

SOURCE OF RECEIPTS	GENERAL FUND		1976 ROAD IMPROVEMENT		2014 SENIOR	2022 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	1,318,594.88	860,289.68	233,672.66	60,483.05	147,726.77	496,008.42	3,116,775.46	
Com/Ind/Min	254,547.52	235,930.72	72,073.92	43,654.72	38,063.93	107,802.88	752,073.69	
Public Utility	413,330.17	388,279.78	125,252.19	212,927.74	62,626.11	175,352.24	1,377,768.23	
TOTAL CURRENT	1,986,472.57	1,484,500.18	430,998.77	317,065.51	248,416.81	779,163.54	5,246,617.38	
TOTAL DELINQUENT	304,797.57	272,114.84	86,042.38	131,832.37	44,805.63	128,890.23	968,483.02	
LESS TIF COLLECTED	3,210.25	2,975.44	908.81	550.54	479.93	1,359.50	9,484.47	
TOTAL COLLECTED	2,288,059.89	1,753,639.58	516,132.34	448,347.34	292,742.51	906,694.27	6,205,615.93	
REIMBURSEMENTS								
Non-Business Credit	113,699.73	74,188.09	20,140.82	5,221.26			213,249.90	
Non-Business Credit Delinquent	(85.93)	(56.05)	(15.21)	(3.95)			(161.14)	
Owner-Occupancy Credit	11,803.15	7,702.29	2,091.64	542.59			22,139.67	
Owner-Occupancy Credit Delinquent	53.81	35.10	9.52	2.47			100.90	
Homestead	24,279.00	15,844.02	4,307.27	1,116.65	3,056.83	10,265.14	58,868.91	
Homestead Delinquent	463.53	302.44	82.13	21.28	58.36	195.99	1,123.73	
TOTAL REIMBURSEMENTS	150,213.29	98,015.89	26,616.17	6,900.30	3,115.19	10,461.13	295,321.97	
TOTAL DISTRIBUTION	2,137,846.60	1,655,623.69	489,516.17	441,447.04	289,627.32	896,233.14	5,910,293.96	
DEDUCTIONS								
Aud. And Treas. Fees	41,431.70	31,754.58	9,346.03	8,118.52	5,300.93	16,418.22	112,369.98	
DETAC Fee	15,218.26	13,591.62	4,298.26	6,590.72	2,237.32	6,434.68	48,370.86	
Delinquent Advertising	1,319.24						1,319.24	
Tax Collector Salary								
EMERGENCY MANAGEMENT AGENC								
HEALTH DEPARTMENT								
ELECTION EXPENSES								
TOTAL DEDUCTIONS	57,969.20	45,346.20	13,644.29	14,709.24	7,538.25	22,852.90	162,060.08	
BALANCES	2,079,877.40	1,610,277.49	475,871.88	426,737.80	282,089.07	873,380.24	5,748,233.88	
Less Refunds	2,970.35	2,372.89	694.30	339.70	408.27	1,246.52	8,032.03	
Less Advances								
NET DISTRIBUTION	2,076,907.05	1,607,904.60	475,177.58	426,398.10	281,680.80	872,133.72	5,740,201.85	

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	337,949.17	1,078,764.87	361,981.42	28,324.00	293,482.29	395,755.33	658,111.58	29,924.98	3,184,293.64
Com/Ind/Min	23,563.27	76,254.48	33,393.88	5,353.38	20,462.56	27,593.42	45,885.94	2,837.49	235,344.42
Public Utility	62,968.80	361,242.11	114,338.11	16,570.76	54,683.44	73,739.81	122,623.47	8,285.41	814,451.91
TOTAL CURRENT	424,481.24	1,516,261.46	509,713.41	50,248.14	368,628.29	497,088.56	826,620.99	41,047.88	4,234,089.97
TOTAL DELINQUENT	8,598.95	27,465.12	9,338.82	773.70	7,467.52	10,069.78	16,745.29	773.17	81,232.35
LESS TIF COLLECTED									
TOTAL COLLECTED	433,080.19	1,543,726.58	519,052.23	51,021.84	376,095.81	507,158.34	843,366.28	41,821.05	4,315,322.32
REIMBURSEMENTS									
Non-Business Credit	30,343.70	96,860.69	32,501.85	2,542.27	26,351.85	35,534.98	59,090.79	2,686.62	285,912.75
Non-Business Credit Delinquent	14.78	47.17	15.83	1.24	12.83	17.31	28.79	1.31	139.26
Owner-Occupancy Credit	3,174.05	10,131.99	3,399.72	265.94	2,756.52	3,717.26	6,181.17	280.98	29,907.63
Owner-Occupancy Credit Delinquent	9.52	30.40	10.19	0.80	8.26	11.14	18.53	0.84	89.68
Homestead	5,423.92	17,308.62	5,808.04	454.79	4,708.44	6,352.16	10,561.04	480.88	51,097.89
Homestead Delinquent	147.22	469.93	157.68	12.33	127.84	172.39	286.68	13.04	1,387.11
TOTAL REIMBURSEMENTS	39,113.19	124,848.80	41,893.31	3,277.37	33,965.74	45,805.24	76,167.00	3,463.67	368,534.32
TOTAL DISTRIBUTION	393,967.00	1,418,877.78	477,158.92	47,744.47	342,130.07	461,353.10	767,199.28	38,357.38	3,946,788.00
DEDUCTIONS									
Aud. And Treas. Fees	7,842.16	27,953.52	9,398.90	923.89	6,810.27	9,183.54	15,271.48	757.32	78,141.08
DETAC Fee	421.36	1,345.90	457.74	37.96	365.94	493.46	820.54	37.92	3,980.82
Delinquent Advertising	153.71								153.71
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	8,417.23	29,299.42	9,856.64	961.85	7,176.21	9,677.00	16,092.02	795.24	82,275.61
BALANCES	385,549.77	1,389,578.36	467,302.28	46,782.62	334,953.86	451,676.10	751,107.26	37,562.14	3,864,512.39
Less Refunds	169.78	577.31	192.20	16.72	147.44	198.81	330.62	15.64	1,648.52
Less Advances									
NET DISTRIBUTION	385,379.99	1,389,001.05	467,110.08	46,765.90	334,806.42	451,477.29	750,776.64	37,546.50	3,862,863.87

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	460,132.53	460,132.53	3,162,637.88	978,132.26	5,061,035.20
Com/Ind/Min	112,443.45	112,443.45	772,940.86	239,053.31	1,236,881.07
Public Utility	185,047.01	185,047.01	1,794,956.08	555,141.03	2,720,191.13
TOTAL CURRENT	757,622.99	757,622.99	5,730,534.82	1,772,326.60	9,018,107.40
TOTAL DELINQUENT	91,261.32	91,261.32	826,031.50	255,473.63	1,264,027.77
LESS TIF COLLECTED	688.31	688.31	4,731.46	1,463.33	7,571.41
TOTAL COLLECTED	848,196.00	848,196.00	6,551,834.86	2,026,336.90	10,274,563.76
REIMBURSEMENTS					
Non-Business Credit	38,954.56	38,954.56	267,722.07	82,805.99	428,437.18
Non-Business Credit Delinquent	(59.85)	(59.85)	(411.45)	(127.24)	(658.39)
Owner-Occupancy Credit	4,073.61	4,073.61	27,995.86	8,658.51	44,801.59
Owner-Occupancy Credit Delinquent	13.14	13.14	90.20	27.92	144.40
Homestead	8,404.92	8,404.92	57,750.68	17,863.88	92,424.40
Homestead Delinquent	140.88	140.88	968.48	299.52	1,549.76
TOTAL REIMBURSEMENTS	51,527.26	51,527.26	354,115.84	109,528.58	566,698.94
TOTAL DISTRIBUTION	796,668.74	796,668.74	6,197,719.02	1,916,808.32	9,707,864.82
DEDUCTIONS					
Aud. And Treas. Fees	15,358.98	15,358.98	118,639.34	36,692.41	186,049.71
DETAC Fee	4,558.34	4,558.34	41,269.16	12,763.64	63,149.48
Delinquent Advertising	508.87				508.87
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	20,426.19	19,917.32	159,908.50	49,456.05	249,708.06
BALANCES	776,242.55	776,751.42	6,037,810.52	1,867,352.27	9,458,156.76
Less Refunds	1,638.78	1,638.78	11,275.21	3,487.18	18,039.95
Less Advances	717,607.04	717,607.04	5,582,107.02	1,726,414.09	8,743,735.19
NET DISTRIBUTION	56,996.73	57,505.60	444,428.29	137,451.00	696,381.62

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	130,333.43	511,083.27	81,124.43	87,010.42	809,551.55
Com/Ind/Min	23,853.61	93,219.52	14,796.81	17,666.09	149,536.03
Public Utility	37,657.61	249,729.60	39,639.62	39,144.13	366,170.96
TOTAL CURRENT	191,844.65	854,032.39	135,560.86	143,820.64	1,325,258.54
TOTAL DELINQUENT	159,850.44	1,043,462.06	165,628.88	163,913.71	1,532,855.09
LESS TIF COLLECTED	2,388.88	9,335.80	1,481.88	1,769.22	14,975.78
TOTAL COLLECTED	349,306.21	1,888,158.65	299,707.86	305,965.13	2,843,137.85
REIMBURSEMENTS					
Non-Business Credit	10,642.85	41,727.05	6,623.33	7,104.11	66,097.34
Non-Business Credit Delinquent					
Owner-Occupancy Credit	808.57	3,170.21	503.15	539.76	5,021.69
Owner-Occupancy Credit Delinquent	21.59	84.64	13.44	14.41	134.08
Homestead	2,223.75	8,716.71	1,383.34	1,484.08	13,807.88
Homestead Delinquent	29.63	116.16	18.44	19.78	184.01
TOTAL REIMBURSEMENTS	13,726.39	53,814.77	8,541.70	9,162.14	85,245.00
TOTAL DISTRIBUTION	335,579.82	1,834,343.88	291,166.16	296,802.99	2,757,892.85
DEDUCTIONS					
Aud. And Treas. Fees	6,325.11	34,190.57	5,427.08	5,540.37	51,483.13
DETAC Fee	7,989.98	52,163.42	8,279.86	8,193.96	76,627.22
Delinquent Advertising	94.92				94.92
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	14,410.01	86,353.99	13,706.94	13,734.33	128,205.27
BALANCES	321,169.81	1,747,989.89	277,459.22	283,068.66	2,629,687.58
Less Refunds	48.52	190.24	30.20	32.39	301.35
Less Advances					
NET DISTRIBUTION	321,121.29	1,747,799.65	277,429.02	283,036.27	2,629,386.23

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	12,049.92	23,143.65	12,336.87	5,723.83	14,520.48	67,774.75
Com/Ind/Min	1,022.14	2,571.28	1,362.55	485.47	1,418.46	6,859.90
Public Utility	1,645.90	5,986.97	3,127.23	781.81	2,427.71	13,969.62
TOTAL CURRENT	14,717.96	31,701.90	16,826.65	6,991.11	18,366.65	88,604.27
TOTAL DELINQUENT	447.54	859.49	458.23	212.59	603.14	2,580.99
LESS TIF COLLECTED						
TOTAL COLLECTED	15,165.50	32,561.39	17,284.88	7,203.70	18,969.79	91,185.26
REIMBURSEMENTS						
Non-Business Credit	1,116.04	2,143.59	1,142.58	530.15		4,932.36
Non-Business Credit Delinquent						
Owner-Occupancy Credit	130.89	251.30	133.97	62.14		578.30
Owner-Occupancy Credit Delinquent						
Homestead	473.37	909.33	484.80	224.80	645.90	2,738.20
Homestead Delinquent						
TOTAL REIMBURSEMENTS	1,720.30	3,304.22	1,761.35	817.09	645.90	8,248.86
TOTAL DISTRIBUTION	13,445.20	29,257.17	15,523.53	6,386.61	18,323.89	82,936.40
DEDUCTIONS						
Aud. And Treas. Fees	274.59	589.60	312.97	130.42	343.52	1,651.10
DETAC Fee	22.38	42.98	22.92	10.64	30.18	129.10
Delinquent Advertising	3.60					3.60
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	300.57	632.58	335.89	141.06	373.70	1,783.80
BALANCES	13,144.63	28,624.59	15,187.64	6,245.55	17,950.19	81,152.60
Less Refunds						
Less Advances						
NET DISTRIBUTION	13,144.63	28,624.59	15,187.64	6,245.55	17,950.19	81,152.60

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	291.41	1,107.25	331.10	177.81	38.75	1,946.32
Com/Ind/Min	250.54	1,527.60	486.32	147.37	36.86	2,448.69
Public Utility	75.18	547.21	145.94	44.22	11.05	823.60
TOTAL CURRENT	617.13	3,182.06	963.36	369.40	86.66	5,218.61
TOTAL DELINQUENT	90.47	343.77	102.80	59.14	12.88	609.06
LESS TIF COLLECTED						
TOTAL COLLECTED	707.60	3,525.83	1,066.16	428.54	99.54	5,827.67
REIMBURSEMENTS						
Non-Business Credit	21.09	80.18	23.98			125.25
Non-Business Credit Delinquent						
Owner-Occupancy Credit	2.12	8.07	2.41			12.60
Owner-Occupancy Credit Delinquent						
Homestead	13.02	49.46	14.79	8.75	1.91	87.93
Homestead Delinquent						
TOTAL REIMBURSEMENTS	36.23	137.71	41.18	8.75	1.91	225.78
TOTAL DISTRIBUTION	671.37	3,388.12	1,024.98	419.79	97.63	5,601.89
DEDUCTIONS						
Aud. And Treas. Fees	12.81	63.84	19.30	7.79	1.80	105.54
DETAC Fee	4.52	17.18	5.14	2.96	0.64	30.44
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	17.33	81.02	24.44	10.75	2.44	135.98
BALANCES	654.04	3,307.10	1,000.54	409.04	95.19	5,465.91
Less Refunds						
Less Advances						
NET DISTRIBUTION	654.04	3,307.10	1,000.54	409.04	95.19	5,465.91

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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) 2.90	2006	2012	TOTALS
					CLASSROOM FACILITIES 0.50	EMERGENCY (\$1,631,000) 5.50	
REAL PROPERTY							
Agr/Res	99,582.87	336,571.10	74,869.31	75,997.12	9,173.25	144,134.17	740,327.82
Com/Ind/Min	26,778.42	89,728.32	20,909.06	20,436.14	2,974.91	38,758.54	199,585.39
Public Utility	12,329.09	74,623.47	15,898.03	9,409.04	1,622.28	17,844.72	131,726.63
TOTAL CURRENT	138,690.38	500,922.89	111,676.40	105,842.30	13,770.44	200,737.43	1,071,639.84
TOTAL DELINQUENT	5,511.48	18,585.44	4,185.79	4,206.10	535.10	7,977.21	41,001.12
LESS TIF COLLECTED							
TOTAL COLLECTED	144,201.86	519,508.33	115,862.19	110,048.40	14,305.54	208,714.64	1,112,640.96
REIMBURSEMENTS							
Non-Business Credit	9,123.90	30,836.65	6,860.17	6,963.03	840.28	13,206.11	67,830.14
Non-Business Credit Delinquent							
Owner-Occupancy Credit	1,145.64	3,871.84	861.28	874.18	105.64	1,658.19	8,516.77
Owner-Occupancy Credit Delinquent	5.91	19.96	4.45	4.51	0.54	8.56	43.93
Homestead	2,827.77	9,554.45	2,126.10	2,157.34	260.41	4,091.20	21,017.27
Homestead Delinquent	89.23	301.57	67.08	68.10	8.22	129.15	663.35
TOTAL REIMBURSEMENTS	13,192.45	44,584.47	9,919.08	10,067.16	1,215.09	19,093.21	98,071.46
TOTAL DISTRIBUTION	131,009.41	474,923.86	105,943.11	99,981.24	13,090.45	189,621.43	1,014,569.50
DEDUCTIONS							
Aud. And Treas. Fees	2,611.17	9,407.12	2,098.01	1,992.73	259.03	3,779.36	20,147.42
DETAC Fee	270.78	913.20	205.70	206.68	26.36	391.96	2,014.68
Delinquent Advertising	220.81						220.81
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	3,102.76	10,320.32	2,303.71	2,199.41	285.39	4,171.32	22,382.91
BALANCES	127,906.65	464,603.54	103,639.40	97,781.83	12,805.06	185,450.11	992,186.59
Less Refunds	86.84	273.00	61.16	66.27	7.69	125.70	620.66
Less Advances	25,283.57	85,344.39	19,118.17	19,295.35	2,400.68	36,595.44	188,037.60
NET DISTRIBUTION	102,536.24	378,986.15	84,460.07	78,420.21	10,396.69	148,728.97	803,528.33

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR OSNABURG LSD

SOURCE OF RECEIPTS	GENERAL FUND 3.80	PERMANENT IMPROVEMENT 0.60	CURRENT EXPENSE 25.00	1977 CURRENT EXPENSE 6.00	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	258.56	40.83	251.42	99.43	385.14	318.65	258.56	40.83	23.56	1,676.98
Com/Ind/Min	11.86	1.88	22.60	7.17	27.84	20.83	11.86	1.88	1.24	107.16
Public Utility	575.80	90.91	3,788.13	909.15	1,894.07	1,303.11	575.80	90.91	75.77	9,303.65
TOTAL CURRENT	846.22	133.62	4,062.15	1,015.75	2,307.05	1,642.59	846.22	133.62	100.57	11,087.79
TOTAL DELINQUENT LESS TIF COLLECTED										
TOTAL COLLECTED	846.22	133.62	4,062.15	1,015.75	2,307.05	1,642.59	846.22	133.62	100.57	11,087.79
REIMBURSEMENTS										
Non-Business Credit	25.85	4.09	25.14	9.94	38.52	31.87	25.85	4.09	2.36	167.71
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS	25.85	4.09	25.14	9.94	38.52	31.87	25.85	4.09	2.36	167.71
TOTAL DISTRIBUTION	820.37	129.53	4,037.01	1,005.81	2,268.53	1,610.72	820.37	129.53	98.21	10,920.08
DEDUCTIONS										
Aud. And Treas. Fees	15.32	2.42	73.56	18.41	41.77	29.75	15.32	2.42	1.82	200.79
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
EMERGENCY MANAGEMENT AGENC										
HEALTH DEPARTMENT										
ELECTION EXPENSES										
TOTAL DEDUCTIONS	15.32	2.42	73.56	18.41	41.77	29.75	15.32	2.42	1.82	200.79
BALANCES	805.05	127.11	3,963.45	987.40	2,226.76	1,580.97	805.05	127.11	96.39	10,719.29
Less Refunds										
Less Advances										
NET DISTRIBUTION	805.05	127.11	3,963.45	987.40	2,226.76	1,580.97	805.05	127.11	96.39	10,719.29

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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) 3.90	PERMANENT IMPROVEMENT- ONGOING 0.50	2012 EMERGENCY (\$750,000) 3.30	TOTALS
REAL PROPERTY									
Agr/Res	74,059.57	186,205.58	42,672.38	26,968.73	10,712.46	65,643.46	5,394.16	55,544.75	467,201.09
Com/Ind/Min	4,638.16	15,093.16	3,266.13	2,165.20	1,825.67	4,111.56	483.99	3,478.90	35,062.77
Public Utility	10,637.96	57,783.44	12,088.63	7,253.19	4,835.43	9,429.10	1,208.86	7,978.47	111,215.08
TOTAL CURRENT	89,335.69	259,082.18	58,027.14	36,387.12	17,373.56	79,184.12	7,087.01	67,002.12	613,478.94
TOTAL DELINQUENT	3,583.18	9,028.13	2,067.79	1,307.40	524.81	3,176.03	261.72	2,687.41	22,636.47
LESS TIF COLLECTED									
TOTAL COLLECTED	92,918.87	268,110.31	60,094.93	37,694.52	17,898.37	82,360.15	7,348.73	69,689.53	636,115.41
REIMBURSEMENTS									
Non-Business Credit	6,589.80	16,568.12	3,796.65	2,399.19	953.01	5,840.79	479.74	4,942.11	41,569.41
Non-Business Credit Delinquent									
Owner-Occupancy Credit	689.92	1,734.71	397.51	251.18	99.68	611.54	50.24	517.47	4,352.25
Owner-Occupancy Credit Delinquent									
Homestead	1,213.78	3,052.28	699.18	441.87	175.79	1,076.04	88.58	910.35	7,657.87
Homestead Delinquent									
TOTAL REIMBURSEMENTS	8,493.50	21,355.11	4,893.34	3,092.24	1,228.48	7,528.37	618.56	6,369.93	53,579.53
TOTAL DISTRIBUTION	84,425.37	246,755.20	55,201.59	34,602.28	16,669.89	74,831.78	6,730.17	63,319.60	582,535.88
DEDUCTIONS									
Aud. And Treas. Fees	1,682.56	4,854.88	1,088.18	682.58	324.08	1,491.37	133.09	1,261.93	11,518.67
DETAC Fee	179.18	451.42	103.38	65.38	26.24	158.80	13.10	134.38	1,131.88
Delinquent Advertising	91.90								91.90
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	1,953.64	5,306.30	1,191.56	747.96	350.32	1,650.17	146.19	1,396.31	12,742.45
BALANCES	82,471.73	241,448.90	54,010.03	33,854.32	16,319.57	73,181.61	6,583.98	61,923.29	569,793.43
Less Refunds									
Less Advances									
NET DISTRIBUTION	82,471.73	241,448.90	54,010.03	33,854.32	16,319.57	73,181.61	6,583.98	61,923.29	569,793.43

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	138.17	138.17	664.50	147.42	39.24	364.95	17.87	133.46	1,643.78
Com/Ind/Min	4.41	4.41	31.39	7.44	2.07	16.12	1.04	4.64	71.52
Public Utility	0.12	0.12	1.12	0.24	0.06	0.47	0.03	0.14	2.30
TOTAL CURRENT	142.70	142.70	697.01	155.10	41.37	381.54	18.94	138.24	1,717.60
TOTAL DELINQUENT LESS TIF COLLECTED									
TOTAL COLLECTED	142.70	142.70	697.01	155.10	41.37	381.54	18.94	138.24	1,717.60
REIMBURSEMENTS									
Non-Business Credit	10.43	10.43	50.11	11.12	2.94	27.51	1.34		113.88
Non-Business Credit Delinquent									
Owner-Occupancy Credit	1.28	1.28	6.14	1.36	0.36	3.38	0.16		13.96
Owner-Occupancy Credit Delinquent									
Homestead	7.66	7.66	36.81	8.17	2.17	20.22	0.99	8.19	91.87
Homestead Delinquent									
TOTAL REIMBURSEMENTS	19.37	19.37	93.06	20.65	5.47	51.11	2.49	8.19	219.71
TOTAL DISTRIBUTION	123.33	123.33	603.95	134.45	35.90	330.43	16.45	130.05	1,497.89
DEDUCTIONS									
Aud. And Treas. Fees	2.59	2.59	12.62	2.81	0.75	6.93	0.33	2.50	31.12
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	2.59	2.59	12.62	2.81	0.75	6.93	0.33	2.50	31.12
BALANCES	120.74	120.74	591.33	131.64	35.15	323.50	16.12	127.55	1,466.77
Less Refunds	0.80	0.80	7.47	1.61	0.40	3.15	0.21	0.90	15.34
Less Advances									
NET DISTRIBUTION	119.94	119.94	583.86	130.03	34.75	320.35	15.91	126.65	1,451.43

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR BELMONT-HARRISON AREA JVSD

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 1.45	TOTALS
REAL PROPERTY		
Agr/Res	124.29	124.29
Com/Ind/Min	106.85	106.85
Public Utility	32.06	32.06
TOTAL CURRENT	263.20	263.20
TOTAL DELINQUENT	38.58	38.58
LESS TIF COLLECTED		
TOTAL COLLECTED	301.78	301.78
REIMBURSEMENTS		
Non-Business Credit	8.99	8.99
Non-Business Credit Delinquent		
Owner-Occupancy Credit	0.91	0.91
Owner-Occupancy Credit Delinquent		
Homestead	5.55	5.55
Homestead Delinquent		
TOTAL REIMBURSEMENTS	15.45	15.45
TOTAL DISTRIBUTION	286.33	286.33
DEDUCTIONS		
Aud. And Treas. Fees	5.46	5.46
DETAC Fee	1.92	1.92
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	7.38	7.38
BALANCES	278.95	278.95
Less Refunds		
Less Advances		
NET DISTRIBUTION	278.95	278.95

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	165,326.98	363,427.18	528,754.16
Com/Ind/Min	41,731.59	95,631.68	137,363.27
Public Utility	102,433.86	184,380.21	286,814.07
TOTAL CURRENT	309,492.43	643,439.07	952,931.50
TOTAL DELINQUENT	83,223.53	152,922.26	236,145.79
LESS TIF COLLECTED	649.40	1,488.51	2,137.91
TOTAL COLLECTED	392,066.56	794,872.82	1,186,939.38
REIMBURSEMENTS			
Non-Business Credit	13,921.33	30,625.75	44,547.08
Non-Business Credit Delinquent	(18.71)	(41.13)	(59.84)
Owner-Occupancy Credit	1,406.52	3,091.92	4,498.44
Owner-Occupancy Credit Delinquent	7.66	16.84	24.50
Homestead	2,988.35	6,576.92	9,565.27
Homestead Delinquent	48.92	107.57	156.49
TOTAL REIMBURSEMENTS	18,354.07	40,377.87	58,731.94
TOTAL DISTRIBUTION	373,712.49	754,494.95	1,128,207.44
DEDUCTIONS			
Aud. And Treas. Fees	7,099.47	14,393.43	21,492.90
DETAC Fee	4,159.22	7,641.94	11,801.16
Delinquent Advertising		400.07	400.07
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES		1,094.79	1,094.79
TOTAL DEDUCTIONS	11,258.69	23,530.23	34,788.92
BALANCES	362,453.80	730,964.72	1,093,418.52
Less Refunds	541.10	1,218.78	1,759.88
Less Advances			
NET DISTRIBUTION	361,912.70	729,745.94	1,091,658.64

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR COLUMBIANA COUNTY JVSD

SOURCE OF RECEIPTS	1982 CURRENT EXPENSE 2.80	TOTALS
REAL PROPERTY		
Agr/Res	138.17	138.17
Com/Ind/Min	4.41	4.41
Public Utility	0.17	0.17
TOTAL CURRENT	142.75	142.75
TOTAL DELINQUENT		
LESS TIF COLLECTED		
TOTAL COLLECTED	142.75	142.75
REIMBURSEMENTS		
Non-Business Credit	10.43	10.43
Non-Business Credit Delinquent		
Owner-Occupancy Credit	1.28	1.28
Owner-Occupancy Credit Delinquent		
Homestead	7.66	7.66
Homestead Delinquent		
TOTAL REIMBURSEMENTS	19.37	19.37
TOTAL DISTRIBUTION	123.38	123.38
DEDUCTIONS		
Aud. And Treas. Fees	2.59	2.59
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	2.59	2.59
BALANCES	120.79	120.79
Less Refunds	1.12	1.12
Less Advances		
NET DISTRIBUTION	119.67	119.67

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	2,713.42	101.69	1,357.07	51.16	1,973.07	822.38	7,018.79
Com/Ind/Min	230.25	15.42	115.09	7.70	165.87	79.72	614.05
Public Utility	382.67	28.80	191.33	14.39	275.68	135.81	1,028.68
TOTAL CURRENT	3,326.34	145.91	1,663.49	73.25	2,414.62	1,037.91	8,661.52
TOTAL DELINQUENT	100.78	3.76	50.41	1.88	81.96	34.17	272.96
LESS TIF COLLECTED							
TOTAL COLLECTED	3,427.12	149.67	1,713.90	75.13	2,496.58	1,072.08	8,934.48
REIMBURSEMENTS							
Non-Business Credit	251.31	9.12	125.66	4.45			390.54
Non-Business Credit Delinquent							
Owner-Occupancy Credit	29.43	1.09	14.69	0.54			45.75
Owner-Occupancy Credit Delinquent							
Homestead	106.66	4.03	53.19	1.87	87.80	36.50	290.05
Homestead Delinquent							
TOTAL REIMBURSEMENTS	387.40	14.24	193.54	6.86	87.80	36.50	726.34
TOTAL DISTRIBUTION	3,039.72	135.43	1,520.36	68.27	2,408.78	1,035.58	8,208.14
DEDUCTIONS							
Aud. And Treas. Fees	62.04	2.72	31.06	1.34	45.21	19.46	161.83
DETAC Fee	5.04	0.18	2.52	0.10	4.10	1.70	13.64
Delinquent Advertising	0.81						0.81
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	67.89	2.90	33.58	1.44	49.31	21.16	176.28
BALANCES	2,971.83	132.53	1,486.78	66.83	2,359.47	1,014.42	8,031.86
Less Refunds							
Less Advances							
NET DISTRIBUTION	2,971.83	132.53	1,486.78	66.83	2,359.47	1,014.42	8,031.86

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR STARK COUNTY AREA JVSD

SOURCE OF RECEIPTS	1980 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY		
Agr/Res	230,277.60	230,277.60
Com/Ind/Min	26,495.34	26,495.34
Public Utility	39,630.47	39,630.47
TOTAL CURRENT	296,403.41	296,403.41
TOTAL DELINQUENT	7,426.64	7,426.64
LESS TIF COLLECTED		
TOTAL COLLECTED	303,830.05	303,830.05
REIMBURSEMENTS		
Non-Business Credit	20,776.11	20,776.11
Non-Business Credit Delinquent	7.78	7.78
Owner-Occupancy Credit	2,273.68	2,273.68
Owner-Occupancy Credit Delinquent	8.12	8.12
Homestead	4,344.10	4,344.10
Homestead Delinquent	124.44	124.44
TOTAL REIMBURSEMENTS	27,534.23	27,534.23
TOTAL DISTRIBUTION	276,295.82	276,295.82
DEDUCTIONS		
Aud. And Treas. Fees	5,501.69	5,501.69
DETAC Fee	364.30	364.30
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	5,865.99	5,865.99
BALANCES	270,429.83	270,429.83
Less Refunds	135.06	135.06
Less Advances	13,240.96	13,240.96
NET DISTRIBUTION	257,053.81	257,053.81

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	39,358.65	13,776.02	3,749.04	22,004.69	36,960.05	115,848.45
Com/Ind/Min	4,761.95	1,666.79	447.05	3,062.25	5,926.91	15,864.95
Public Utility	6,802.21	2,380.77	508.88	7,052.35	8,502.79	25,247.00
Augusta Lighting District	1,402.27					1,402.27
TOTAL CURRENT	52,325.08	17,823.58	4,704.97	32,119.29	51,389.75	158,362.67
TOTAL DELINQUENT	1,664.27	582.55	179.10	915.74	1,611.57	4,953.23
LESS TIF COLLECTED						
TOTAL COLLECTED	53,989.35	18,406.13	4,884.07	33,035.03	53,001.32	163,315.90
REIMBURSEMENTS						
Non-Business Credit	3,343.91	1,170.25	326.71	1,851.78	3,139.61	9,832.26
Non-Business Credit Delinquent						
Owner-Occupancy Credit	364.61	127.61	43.64	185.04	342.33	1,063.23
Owner-Occupancy Credit Delinquent						
Homestead	798.45	279.38	92.78	411.08	749.48	2,331.17
Homestead Delinquent						
TOTAL REIMBURSEMENTS	4,506.97	1,577.24	463.13	2,447.90	4,231.42	13,226.66
TOTAL DISTRIBUTION	49,482.38	16,828.89	4,420.94	30,587.13	48,769.90	150,089.24
DEDUCTIONS						
Aud. And Treas. Fees	952.24	333.28	88.44	598.17	959.73	2,931.86
DETAC Fee	83.20	29.12	8.94	45.78	80.60	247.64
Delinquent Advertising	126.03					126.03
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	38.28					38.28
HEALTH DEPARTMENT	3,086.24					3,086.24
ELECTION EXPENSES	35.04					35.04
TOTAL DEDUCTIONS	4,321.03	362.40	97.38	643.95	1,040.33	6,465.09
BALANCES	45,161.35	16,466.49	4,323.56	29,943.18	47,729.57	143,624.15
Less Refunds						
Less Advances						
NET DISTRIBUTION	45,161.35	16,466.49	4,323.56	29,943.18	47,729.57	143,624.15

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR BROWN TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.50	ROAD AND BRIDGE 1.80	TOTALS
REAL PROPERTY			
Agr/Res	51,847.69	151,737.08	203,584.77
Com/Ind/Min	6,365.90	11,048.06	17,413.96
Public Utility	9,715.51	31,302.21	41,017.72
Brown Twp Lighting	1,570.27		1,570.27
TOTAL CURRENT	69,499.37	194,087.35	263,586.72
TOTAL DELINQUENT	1,614.57	4,053.18	5,667.75
LESS TIF COLLECTED			
TOTAL COLLECTED	71,113.94	198,140.53	269,254.47
REIMBURSEMENTS			
Non-Business Credit	4,681.00	13,570.12	18,251.12
Non-Business Credit Delinquent			
Owner-Occupancy Credit	506.93	1,381.36	1,888.29
Owner-Occupancy Credit Delinquent	2.03	7.31	9.34
Homestead	975.28	2,332.13	3,307.41
Homestead Delinquent	23.33	83.99	107.32
TOTAL REIMBURSEMENTS	6,188.57	17,374.91	23,563.48
TOTAL DISTRIBUTION	64,925.37	180,765.62	245,690.99
DEDUCTIONS			
Aud. And Treas. Fees	1,259.24	3,587.93	4,847.17
DETAC Fee	79.44	198.10	277.54
Delinquent Advertising	40.00		40.00
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC	109.85		109.85
HEALTH DEPARTMENT	14,236.65		14,236.65
ELECTION EXPENSES			
TOTAL DEDUCTIONS	15,725.18	3,786.03	19,511.21
BALANCES	49,200.19	176,979.59	226,179.78
Less Refunds	25.99	93.53	119.52
Less Advances			
NET DISTRIBUTION	49,174.20	176,886.06	226,060.26

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	19,241.52	38,383.06	2,307.43	18,068.66	78,000.67
Com/Ind/Min	6,566.88	8,022.45	794.80	7,992.89	23,377.02
Public Utility	5,158.60	14,640.23	2,546.11	6,448.27	28,793.21
TOTAL CURRENT	30,967.00	61,045.74	5,648.34	32,509.82	130,170.90
TOTAL DELINQUENT	486.50	979.81	64.32	533.66	2,064.29
LESS TIF COLLECTED	137.66			167.52	305.18
TOTAL COLLECTED	31,315.84	62,025.55	5,712.66	32,875.96	131,930.01
REIMBURSEMENTS					
Non-Business Credit	1,665.88	3,260.37	195.96		5,122.21
Non-Business Credit Delinquent					
Owner-Occupancy Credit	235.98	434.50	26.23		696.71
Owner-Occupancy Credit Delinquent	0.59	(0.11)	(0.01)		0.47
Homestead	468.92	894.54	53.89	496.77	1,914.12
Homestead Delinquent	12.58	35.86	2.16	13.26	63.86
TOTAL REIMBURSEMENTS	2,383.95	4,625.16	278.23	510.03	7,797.37
TOTAL DISTRIBUTION	28,931.89	57,400.39	5,434.43	32,365.93	124,132.64
DEDUCTIONS					
Aud. And Treas. Fees	567.06	1,123.17	103.44	595.35	2,389.02
DETAC Fee	23.68	47.18	3.10	26.02	99.98
Delinquent Advertising	10.84				10.84
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC	33.53				33.53
HEALTH DEPARTMENT	3,423.65				3,423.65
ELECTION EXPENSES	152.38				152.38
TOTAL DEDUCTIONS	4,211.14	1,170.35	106.54	621.37	6,109.40
BALANCES	24,720.75	56,230.04	5,327.89	31,744.56	118,023.24
Less Refunds	172.82	954.16	93.84	208.69	1,429.51
Less Advances					
NET DISTRIBUTION	24,547.93	55,275.88	5,234.05	31,535.87	116,593.73

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	29,607.00	8,021.84	7,737.07	45,365.91
Com/Ind/Min	6,159.34	2,161.82	1,729.02	10,050.18
Public Utility	19,289.32	7,144.21	5,715.36	32,148.89
TOTAL CURRENT	55,055.66	17,327.87	15,181.45	87,564.98
TOTAL DELINQUENT	2,222.50	604.73	642.19	3,469.42
LESS TIF COLLECTED				
TOTAL COLLECTED	57,278.16	17,932.60	15,823.64	91,034.40
REIMBURSEMENTS				
Non-Business Credit	2,482.94	672.70		3,155.64
Non-Business Credit Delinquent				
Owner-Occupancy Credit	244.67	66.27		310.94
Owner-Occupancy Credit Delinquent				
Homestead	580.81	157.31	170.21	908.33
Homestead Delinquent				
TOTAL REIMBURSEMENTS	3,308.42	896.28	170.21	4,374.91
TOTAL DISTRIBUTION	53,969.74	17,036.32	15,653.43	86,659.49
DEDUCTIONS				
Aud. And Treas. Fees	1,037.18	324.71	286.52	1,648.41
DETAC Fee	111.12	30.22	32.12	173.46
Delinquent Advertising	29.81			29.81
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC	20.20			20.20
HEALTH DEPARTMENT	2,423.72			2,423.72
ELECTION EXPENSES	43.02			43.02
TOTAL DEDUCTIONS	3,665.05	354.93	318.64	4,338.62
BALANCES	50,304.69	16,681.39	15,334.79	82,320.87
Less Refunds				
Less Advances				
NET DISTRIBUTION	50,304.69	16,681.39	15,334.79	82,320.87

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	16,384.16	27,848.31	14,944.14	28,625.47	87,802.08
Com/Ind/Min	2,128.34	3,617.42	1,819.66	5,238.29	12,803.71
Public Utility	2,011.80	3,419.97	3,017.63	5,029.37	13,478.77
TOTAL CURRENT	20,524.30	34,885.70	19,781.43	38,893.13	114,084.56
TOTAL DELINQUENT	1,175.68	1,998.51	1,072.95	2,055.55	6,302.69
LESS TIF COLLECTED					
TOTAL COLLECTED	21,699.98	36,884.21	20,854.38	40,948.68	120,387.25
REIMBURSEMENTS					
Non-Business Credit	1,353.48	2,300.39	1,235.12	2,365.42	7,254.41
Non-Business Credit Delinquent	(19.57)	(33.27)	(17.86)	(34.21)	(104.91)
Owner-Occupancy Credit	102.66	174.69	93.81	179.62	550.78
Owner-Occupancy Credit Delinquent					
Homestead	261.19	443.99	238.08	456.26	1,399.52
Homestead Delinquent					
TOTAL REIMBURSEMENTS	1,697.76	2,885.80	1,549.15	2,967.09	9,099.80
TOTAL DISTRIBUTION	20,002.22	33,998.41	19,305.23	37,981.59	111,287.45
DEDUCTIONS					
Aud. And Treas. Fees	392.93	667.88	377.62	741.51	2,179.94
DETAC Fee	59.78	101.60	54.54	104.48	320.40
Delinquent Advertising	17.65				17.65
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC	24.43				24.43
HEALTH DEPARTMENT	2,483.06				2,483.06
ELECTION EXPENSES					
TOTAL DEDUCTIONS	2,977.85	769.48	432.16	845.99	5,025.48
BALANCES	17,024.37	33,228.93	18,873.07	37,135.60	106,261.97
Less Refunds	179.16	303.47	163.91	312.62	959.16
Less Advances					
NET DISTRIBUTION	16,845.21	32,925.46	18,709.16	36,822.98	105,302.81

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR HARRISON TWP

SOURCE OF RECEIPTS	GENERAL FUND 2.70	1986 FIRE 0.50	TOTALS
REAL PROPERTY			
Agr/Res	104,533.38	6,442.51	110,975.89
Com/Ind/Min	10,297.63	659.77	10,957.40
Public Utility	10,200.69	1,889.04	12,089.73
TOTAL CURRENT	125,031.70	8,991.32	134,023.02
TOTAL DELINQUENT	3,744.64	230.70	3,975.34
LESS TIF COLLECTED			
TOTAL COLLECTED	128,776.34	9,222.02	137,998.36
REIMBURSEMENTS			
Non-Business Credit	9,059.66	558.78	9,618.44
Non-Business Credit Delinquent	10.30	0.64	10.94
Owner-Occupancy Credit	1,024.78	63.24	1,088.02
Owner-Occupancy Credit Delinquent	11.65	0.71	12.36
Homestead	1,862.28	115.16	1,977.44
Homestead Delinquent	84.02	5.18	89.20
TOTAL REIMBURSEMENTS	12,052.69	743.71	12,796.40
TOTAL DISTRIBUTION	116,723.65	8,478.31	125,201.96
DEDUCTIONS			
Aud. And Treas. Fees	2,331.87	166.99	2,498.86
DETAC Fee	181.94	11.20	193.14
Delinquent Advertising	105.91		105.91
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC	59.93		59.93
HEALTH DEPARTMENT	5,946.62		5,946.62
ELECTION EXPENSES			
TOTAL DEDUCTIONS	8,626.27	178.19	8,804.46
BALANCES	108,097.38	8,300.12	116,397.50
Less Refunds	96.92	5.97	102.89
Less Advances			
NET DISTRIBUTION	108,000.46	8,294.15	116,294.61

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR LEE TWP

SOURCE OF RECEIPTS	GENERAL FUND		TOTALS
	2.70	1982 FIRE 0.50	
REAL PROPERTY			
Agr/Res	42,589.01	2,218.20	44,807.21
Com/Ind/Min	14,762.35	825.79	15,588.14
Public Utility	67,125.99	12,430.78	79,556.77
TOTAL CURRENT	124,477.35	15,474.77	139,952.12
TOTAL DELINQUENT	2,517.55	131.92	2,649.47
LESS TIF COLLECTED			
TOTAL COLLECTED	126,994.90	15,606.69	142,601.59
REIMBURSEMENTS			
Non-Business Credit	3,511.56	183.65	3,695.21
Non-Business Credit Delinquent			
Owner-Occupancy Credit	304.68	15.97	320.65
Owner-Occupancy Credit Delinquent			
Homestead	687.07	35.87	722.94
Homestead Delinquent			
TOTAL REIMBURSEMENTS	4,503.31	235.49	4,738.80
TOTAL DISTRIBUTION	122,491.59	15,371.20	137,862.79
DEDUCTIONS			
Aud. And Treas. Fees	2,299.62	282.58	2,582.20
DETAC Fee	125.88	6.60	132.48
Delinquent Advertising	40.71		40.71
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC	25.55		25.55
HEALTH DEPARTMENT	4,691.75		4,691.75
ELECTION EXPENSES			
TOTAL DEDUCTIONS	7,183.51	289.18	7,472.69
BALANCES	115,308.08	15,082.02	130,390.10
Less Refunds			
Less Advances			
NET DISTRIBUTION	115,308.08	15,082.02	130,390.10

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	34,945.47	1,344.37	4,098.66	4,569.34	5,360.06	50,317.90
Com/Ind/Min	12,425.05	478.04	951.35	2,291.97	2,389.82	18,536.23
Public Utility	10,459.47	402.28	2,011.45	2,011.45	2,011.45	16,896.10
TOTAL CURRENT	57,829.99	2,224.69	7,061.46	8,872.76	9,761.33	85,750.23
TOTAL DELINQUENT	40,306.85	1,550.27	7,600.24	7,642.42	7,711.98	64,811.76
LESS TIF COLLECTED						
TOTAL COLLECTED	98,136.84	3,774.96	14,661.70	16,515.18	17,473.31	150,561.99
REIMBURSEMENTS						
Non-Business Credit	2,853.86	109.83	334.62	372.99		3,671.30
Non-Business Credit Delinquent						
Owner-Occupancy Credit	262.48	10.05	30.76	34.26		337.55
Owner-Occupancy Credit Delinquent						
Homestead	682.08	26.06	80.20	89.14	117.20	994.68
Homestead Delinquent						
TOTAL REIMBURSEMENTS	3,798.42	145.94	445.58	496.39	117.20	5,003.53
TOTAL DISTRIBUTION	94,338.42	3,629.02	14,216.12	16,018.79	17,356.11	145,558.46
DEDUCTIONS						
Aud. And Treas. Fees	1,777.04	68.34	265.50	299.07	316.39	2,726.34
DETAC Fee	2,015.34	77.52	380.00	382.12	385.60	3,240.58
Delinquent Advertising	31.60					31.60
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	23.13					23.13
HEALTH DEPARTMENT	4,442.11					4,442.11
ELECTION EXPENSES						
TOTAL DEDUCTIONS	8,289.22	145.86	645.50	681.19	701.99	10,463.76
BALANCES	86,049.20	3,483.16	13,570.62	15,337.60	16,654.12	135,094.70
Less Refunds	29.63	1.14	2.48	5.48	5.70	44.43
Less Advances						
NET DISTRIBUTION	86,019.57	3,482.02	13,568.14	15,332.12	16,648.42	135,050.27

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	21,151.90	86,965.05	4,066.56	7,197.20	4,113.59	37,149.62	160,643.92
Com/Ind/Min	978.06	3,392.09	170.63	840.81	181.95	2,151.83	7,715.37
Public Utility	2,486.00	10,652.35	699.21	4,142.81	699.21	8,285.58	26,965.16
TOTAL CURRENT	24,615.96	101,009.49	4,936.40	12,180.82	4,994.75	47,587.03	195,324.45
TOTAL DELINQUENT	5,332.88	23,085.70	8,764.97	627.31	8,768.49	2,297.59	48,876.94
LESS TIF COLLECTED							
TOTAL COLLECTED	29,948.84	124,095.19	13,701.37	12,808.13	13,763.24	49,884.62	244,201.39
REIMBURSEMENTS							
Non-Business Credit	1,812.36	7,433.72	339.52	622.65	343.57		10,551.82
Non-Business Credit Delinquent	(5.14)	(22.60)		(2.92)			(30.66)
Owner-Occupancy Credit	149.06	597.86	23.08	54.45	23.32		847.77
Owner-Occupancy Credit Delinquent	0.83	3.62	0.13	0.34	0.13		5.05
Homestead	295.76	1,132.85	62.82	83.83	63.39	487.55	2,126.20
Homestead Delinquent	7.83	34.43		4.46		25.91	72.63
TOTAL REIMBURSEMENTS	2,260.70	9,179.88	425.55	762.81	430.41	513.46	13,572.81
TOTAL DISTRIBUTION	27,688.14	114,915.31	13,275.82	12,045.32	13,332.83	49,371.16	230,628.58
DEDUCTIONS							
Aud. And Treas. Fees	542.32	2,247.08	248.09	231.93	249.21	903.30	4,421.93
DETAC Fee	266.44	1,153.50	438.24	31.26	438.40	113.58	2,441.42
Delinquent Advertising	16.11						16.11
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC	40.80						40.80
HEALTH DEPARTMENT	9,485.45						9,485.45
ELECTION EXPENSES							
TOTAL DEDUCTIONS	10,351.12	3,400.58	686.33	263.19	687.61	1,016.88	16,405.71
BALANCES	17,337.02	111,514.73	12,589.49	11,782.13	12,645.22	48,354.28	214,222.87
Less Refunds	84.36	264.32		39.13		197.94	585.75
Less Advances							
NET DISTRIBUTION	17,252.66	111,250.41	12,589.49	11,743.00	12,645.22	48,156.34	213,637.12

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	9,823.96	32,735.52	510.15	2,927.41	17,749.74	63,746.78
Com/Ind/Min	2,860.70	10,438.88	258.76	2,731.31	6,917.11	23,206.76
Public Utility	4,599.07	17,121.29	3,679.24	8,110.08	16,220.15	49,729.83
Rover Pipeline LLC TIF	11,468.36					
Utica East Ohio Midstream LLC TIF	13,659.26					
TOTAL CURRENT	42,411.35	60,295.69	4,448.15	13,768.80	40,887.00	161,810.99
TOTAL DELINQUENT	16,426.80	62,002.39	12,776.25	28,818.61	58,157.25	178,181.30
LESS TIF COLLECTED	314.34	1,194.42	28.42	312.50	791.48	2,641.16
TOTAL COLLECTED	58,523.81	121,103.66	17,195.98	42,274.91	98,252.77	337,351.13
REIMBURSEMENTS						
Non-Business Credit	787.21	2,574.98	39.28	230.28	1,395.76	5,027.51
Non-Business Credit Delinquent						
Owner-Occupancy Credit	64.23	187.51	3.41	16.73	101.69	373.57
Owner-Occupancy Credit Delinquent	2.62	9.93	0.14	0.89	5.39	18.97
Homestead	179.43	397.04	9.34	35.51	215.20	836.52
Homestead Delinquent	3.90	14.81	0.20	1.32	8.03	28.26
TOTAL REIMBURSEMENTS	1,037.39	3,184.27	52.37	284.73	1,726.07	6,284.83
TOTAL DISTRIBUTION	57,486.42	117,919.39	17,143.61	41,990.18	96,526.70	331,066.30
DEDUCTIONS						
Aud. And Treas. Fees	604.73	2,192.95	311.37	765.51	1,779.15	5,653.71
DETAC Fee	821.00	3,098.88	638.82	1,440.82	2,907.20	8,906.72
Delinquent Advertising	9.36					9.36
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	20.20					20.20
HEALTH DEPARTMENT	9,713.05					9,713.05
ELECTION EXPENSES	43.48					43.48
TOTAL DEDUCTIONS	11,211.82	5,291.83	950.19	2,206.33	4,686.35	24,346.52
BALANCES	46,274.60	112,627.56	16,193.42	39,783.85	91,840.35	306,719.78
Less Refunds	6.38	24.26	0.33	2.17	13.15	46.29
Less Advances						
NET DISTRIBUTION	46,268.22	112,603.30	16,193.09	39,781.68	91,827.20	306,673.49

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	21,080.09	19,573.66	10,859.74	6,456.04	12,910.32	70,879.85
Com/Ind/Min	12,149.89	11,281.84	7,863.88	4,306.91	8,614.11	44,216.63
Public Utility	8,898.72	8,263.05	6,356.28	3,178.12	6,356.28	33,052.45
TOTAL CURRENT	42,128.70	39,118.55	25,079.90	13,941.07	27,880.71	148,148.93
TOTAL DELINQUENT	29,984.42	27,842.65	21,134.49	10,677.11	21,354.23	110,992.90
LESS TIF COLLECTED						
TOTAL COLLECTED	72,113.12	66,961.20	46,214.39	24,618.18	49,234.94	259,141.83
REIMBURSEMENTS						
Non-Business Credit	1,755.32	1,628.46	902.92			4,286.70
Non-Business Credit Delinquent						
Owner-Occupancy Credit	119.30	110.87	61.43			291.60
Owner-Occupancy Credit Delinquent	1.40	1.30	0.72			3.42
Homestead	403.15	374.59	207.61	138.39	276.78	1,400.52
Homestead Delinquent	10.94	10.16	5.63	3.75	7.51	37.99
TOTAL REIMBURSEMENTS	2,290.11	2,125.38	1,178.31	142.14	284.29	6,020.23
TOTAL DISTRIBUTION	69,823.01	64,835.82	45,036.08	24,476.04	48,950.65	253,121.60
DEDUCTIONS						
Aud. And Treas. Fees	1,305.80	1,212.51	836.85	445.78	891.56	4,692.50
DETAC Fee	1,498.62	1,391.56	1,056.40	533.66	1,067.36	5,547.60
Delinquent Advertising	30.89					30.89
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	23.35					23.35
HEALTH DEPARTMENT	5,757.78					5,757.78
ELECTION EXPENSES	50.95					50.95
TOTAL DEDUCTIONS	8,667.39	2,604.07	1,893.25	979.44	1,958.92	16,103.07
BALANCES	61,155.62	62,231.75	43,142.83	23,496.60	46,991.73	237,018.53
Less Refunds	12.22	11.35	6.29	4.19	8.38	42.43
Less Advances						
NET DISTRIBUTION	61,143.40	62,220.40	43,136.54	23,492.41	46,983.35	236,976.10

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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 ROAD	2014 ROAD	2022 FIRE 1.00	TOTALS
						IMPROVEMENT 2.69	IMPROVEMENT 2.00		
REAL PROPERTY									
Agr/Res	2,125.02	7,059.47	21,248.89	19,121.39	4,246.44	32,791.88	33,776.92	19,455.42	139,825.43
Com/Ind/Min	217.03	711.83	2,173.43	1,955.02	716.01	3,677.17	3,852.47	2,171.29	15,474.25
Public Utility	229.97	810.42	2,299.85	2,069.84	1,379.90	6,186.48	4,599.63	2,299.85	19,875.94
TOTAL CURRENT	2,572.02	8,581.72	25,722.17	23,146.25	6,342.35	42,655.53	42,229.02	23,926.56	175,175.62
TOTAL DELINQUENT	97.77	343.81	977.91	880.09	196.24	1,510.28	1,721.05	991.00	6,718.15
LESS TIF COLLECTED									
TOTAL COLLECTED	2,669.79	8,925.53	26,700.08	24,026.34	6,538.59	44,165.81	43,950.07	24,917.56	181,893.77
REIMBURSEMENTS									
Non-Business Credit	187.06	625.29	1,870.23	1,683.16	373.73	2,886.18			7,625.65
Non-Business Credit Delinquent									
Owner-Occupancy Credit	19.23	66.94	192.75	173.42	38.57	297.40			788.31
Owner-Occupancy Credit Delinquent									
Homestead	32.40	118.53	325.83	293.42	65.42	502.77	583.53	336.04	2,257.94
Homestead Delinquent									
TOTAL REIMBURSEMENTS	238.69	810.76	2,388.81	2,150.00	477.72	3,686.35	583.53	336.04	10,671.90
TOTAL DISTRIBUTION	2,431.10	8,114.77	24,311.27	21,876.34	6,060.87	40,479.46	43,366.54	24,581.52	171,221.87
DEDUCTIONS									
Aud. And Treas. Fees	48.35	161.64	483.48	435.08	118.40	799.74	795.82	451.20	3,293.71
DETAC Fee	4.88	17.18	48.90	44.00	9.80	75.52	86.04	49.56	335.88
Delinquent Advertising		6.75	22.24						28.99
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC		7.30	21.90						29.20
HEALTH DEPARTMENT		815.67	2,443.71						3,259.38
ELECTION EXPENSES		23.92	71.69						95.61
TOTAL DEDUCTIONS	53.23	1,032.46	3,091.92	479.08	128.20	875.26	881.86	500.76	7,042.77
BALANCES	2,377.87	7,082.31	21,219.35	21,397.26	5,932.67	39,604.20	42,484.68	24,080.76	164,179.10
Less Refunds									
Less Advances									
NET DISTRIBUTION	2,377.87	7,082.31	21,219.35	21,397.26	5,932.67	39,604.20	42,484.68	24,080.76	164,179.10

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	44,127.55	4,260.73	31,612.67	80,000.95
Com/Ind/Min	11,684.85	895.31	10,602.77	23,182.93
Public Utility	18,493.14	2,739.72	16,780.84	38,013.70
TOTAL CURRENT	74,305.54	7,895.76	58,996.28	141,197.58
TOTAL DELINQUENT	1,331.94	128.12	1,051.49	2,511.55
LESS TIF COLLECTED				
TOTAL COLLECTED	75,637.48	8,023.88	60,047.77	143,709.13
REIMBURSEMENTS				
Non-Business Credit	3,701.88	357.54		4,059.42
Non-Business Credit Delinquent				
Owner-Occupancy Credit	352.40	34.03		386.43
Owner-Occupancy Credit Delinquent				
Homestead	840.54	81.29	674.73	1,596.56
Homestead Delinquent				
TOTAL REIMBURSEMENTS	4,894.82	472.86	674.73	6,042.41
TOTAL DISTRIBUTION	70,742.66	7,551.02	59,373.04	137,666.72
DEDUCTIONS				
Aud. And Treas. Fees	1,369.64	145.30	1,087.32	2,602.26
DETAC Fee	66.58	6.40	52.58	125.56
Delinquent Advertising	20.44			20.44
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC	21.70			21.70
HEALTH DEPARTMENT	3,555.70			3,555.70
ELECTION EXPENSES				
TOTAL DEDUCTIONS	5,034.06	151.70	1,139.90	6,325.66
BALANCES	65,708.60	7,399.32	58,233.14	131,341.06
Less Refunds				
Less Advances				
NET DISTRIBUTION	65,708.60	7,399.32	58,233.14	131,341.06

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR WASHINGTON TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.30	ROAD AND BRIDGE 1.40	2011 FIRE 0.28	TOTALS
REAL PROPERTY				
Agr/Res	20,753.04	22,349.96	3,252.54	46,355.54
Com/Ind/Min	5,310.95	5,719.51	953.55	11,984.01
Public Utility	22,916.05	24,678.81	4,935.77	52,530.63
TOTAL CURRENT	48,980.04	52,748.28	9,141.86	110,870.18
TOTAL DELINQUENT	894.82	963.70	140.28	1,998.80
LESS TIF COLLECTED				
TOTAL COLLECTED	49,874.86	53,711.98	9,282.14	112,868.98
REIMBURSEMENTS				
Non-Business Credit	1,722.75	1,855.05	270.08	3,847.88
Non-Business Credit Delinquent				
Owner-Occupancy Credit	180.09	193.84	28.22	402.15
Owner-Occupancy Credit Delinquent	(1.84)	(1.99)	(0.29)	(4.12)
Homestead	265.10	285.33	41.53	591.96
Homestead Delinquent				
TOTAL REIMBURSEMENTS	2,166.10	2,332.23	339.54	4,837.87
TOTAL DISTRIBUTION	47,708.76	51,379.75	8,942.60	108,031.11
DEDUCTIONS				
Aud. And Treas. Fees	903.14	972.60	168.08	2,043.82
DETAC Fee	44.84	48.28	7.02	100.14
Delinquent Advertising	40.88			40.88
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC	27.90			27.90
HEALTH DEPARTMENT	4,917.50			4,917.50
ELECTION EXPENSES				
TOTAL DEDUCTIONS	5,934.26	1,020.88	175.10	7,130.24
BALANCES	41,774.50	50,358.87	8,767.50	100,900.87
Less Refunds				
Less Advances				
NET DISTRIBUTION	41,774.50	50,358.87	8,767.50	100,900.87

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	72,259.68	14,361.23	16,182.71	20,623.53	45,636.64	169,063.79
Com/Ind/Min	29,737.64	10,872.67	13,209.10	12,368.94	24,734.77	90,923.12
Public Utility	15,021.77	9,796.82	7,837.44	6,531.22	13,062.41	52,249.66
Village of Carrollton Delq	136.39					136.39
TOTAL CURRENT	117,155.48	35,030.72	37,229.25	39,523.69	83,433.82	312,372.96
TOTAL DELINQUENT	1,817.85	497.06	586.21	624.83	1,378.61	4,904.56
LESS TIF COLLECTED	791.56	289.40	351.60	329.20	658.39	2,420.15
TOTAL COLLECTED	118,181.77	35,238.38	37,463.86	39,819.32	84,154.04	314,857.37
REIMBURSEMENTS						
Non-Business Credit	6,318.69	1,255.34	1,415.14	1,802.86		10,792.03
Non-Business Credit Delinquent						
Owner-Occupancy Credit	922.16	183.39	206.72	263.19		1,575.46
Owner-Occupancy Credit Delinquent	3.51	0.69	0.78	1.00		5.98
Homestead	1,802.48	360.07	405.67	515.40	1,281.58	4,365.20
Homestead Delinquent	36.42	7.24	8.16	10.40	25.86	88.08
TOTAL REIMBURSEMENTS	9,083.26	1,806.73	2,036.47	2,592.85	1,307.44	16,826.75
TOTAL DISTRIBUTION	109,098.51	33,431.65	35,427.39	37,226.47	82,846.60	298,030.62
DEDUCTIONS						
Aud. And Treas. Fees	2,137.54	638.11	678.37	721.05	1,523.84	5,698.91
DETAC Fee	88.92	24.46	28.84	30.66	67.66	240.54
Delinquent Advertising	37.23					37.23
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	77.18					77.18
HEALTH DEPARTMENT	6,484.01					6,484.01
ELECTION EXPENSES	93.67					93.67
TOTAL DEDUCTIONS	8,918.55	662.57	707.21	751.71	1,591.50	12,631.54
BALANCES	100,179.96	32,769.08	34,720.18	36,474.76	81,255.10	285,399.08
Less Refunds	39.57	7.87	8.86	11.29	28.10	95.69
Less Advances						
NET DISTRIBUTION	100,140.39	32,761.21	34,711.32	36,463.47	81,227.00	285,303.39

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	5,258.42	757.64	4,838.63	1,431.58	2,673.44	14,959.71
Com/Ind/Min	702.03	187.68	1,224.30	308.52	553.74	2,976.27
Public Utility	258.22	117.38	586.88	147.89	234.75	1,345.12
TOTAL CURRENT	6,218.67	1,062.70	6,649.81	1,887.99	3,461.93	19,281.10
TOTAL DELINQUENT	379.31	85.19	553.53	144.80	262.46	1,425.29
LESS TIF COLLECTED						
TOTAL COLLECTED	6,597.98	1,147.89	7,203.34	2,032.79	3,724.39	20,706.39
REIMBURSEMENTS						
Non-Business Credit	468.09	67.36	430.99	127.39	237.97	1,331.80
Non-Business Credit Delinquent						
Owner-Occupancy Credit	50.75	7.30	46.72	13.83	25.80	144.40
Owner-Occupancy Credit Delinquent						
Homestead	159.75	22.95	147.03	43.45	81.19	454.37
Homestead Delinquent						
TOTAL REIMBURSEMENTS	678.59	97.61	624.74	184.67	344.96	1,930.57
TOTAL DISTRIBUTION	5,919.39	1,050.28	6,578.60	1,848.12	3,379.43	18,775.82
DEDUCTIONS						
Aud. And Treas. Fees	119.48	20.77	130.45	36.79	67.46	374.95
DETAC Fee	18.96	4.26	27.68	7.24	13.12	71.26
Delinquent Advertising	11.73					11.73
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	6.70					6.70
HEALTH DEPARTMENT	362.39					362.39
ELECTION EXPENSES	15.32					15.32
TOTAL DEDUCTIONS	534.58	25.03	158.13	44.03	80.58	842.35
BALANCES	5,384.81	1,025.25	6,420.47	1,804.09	3,298.85	17,933.47
Less Refunds	106.91	28.57	186.43	46.99	84.32	453.22
Less Advances						
NET DISTRIBUTION	5,277.90	996.68	6,234.04	1,757.10	3,214.53	17,480.25

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	2,591.60	1,276.96	1,295.57	5,164.13
Com/Ind/Min	112.78	71.60	74.16	258.54
Public Utility	204.83	153.62	153.62	512.07
TOTAL CURRENT	2,909.21	1,502.18	1,523.35	5,934.74
TOTAL DELINQUENT	244.72	122.33	137.48	504.53
LESS TIF COLLECTED				
TOTAL COLLECTED	3,153.93	1,624.51	1,660.83	6,439.27
REIMBURSEMENTS				
Non-Business Credit	230.45	113.55		344.00
Non-Business Credit Delinquent				
Owner-Occupancy Credit	31.65	15.59		47.24
Owner-Occupancy Credit Delinquent				
Homestead	189.22	93.27	106.44	388.93
Homestead Delinquent				
TOTAL REIMBURSEMENTS	451.32	222.41	106.44	780.17
TOTAL DISTRIBUTION	2,702.61	1,402.10	1,554.39	5,659.10
DEDUCTIONS				
Aud. And Treas. Fees	57.10	29.40	30.09	116.59
DETAC Fee	12.24	6.10	6.88	25.22
Delinquent Advertising	5.76			5.76
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC	3.18			3.18
HEALTH DEPARTMENT	158.79			158.79
ELECTION EXPENSES				
TOTAL DEDUCTIONS	237.07	35.50	36.97	309.54
BALANCES	2,465.54	1,366.60	1,517.42	5,349.56
Less Refunds				
Less Advances				
NET DISTRIBUTION	2,465.54	1,366.60	1,517.42	5,349.56

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	4,567.52	2,799.20	3,979.41	573.12	3,437.69	3,324.59	3,989.60	2,727.14	25,398.27
Com/Ind/Min	400.85	495.78	540.45	77.22	463.33	405.66	526.78	361.43	3,271.50
Public Utility	803.15	1,606.30	1,405.51	200.79	1,204.74	1,003.94	1,204.74	803.15	8,232.32
TOTAL CURRENT	5,771.52	4,901.28	5,925.37	851.13	5,105.76	4,734.19	5,721.12	3,891.72	36,902.09
TOTAL DELINQUENT	336.12	205.98	292.82	42.16	252.96	244.61	293.55	200.67	1,868.87
LESS TIF COLLECTED									
TOTAL COLLECTED	6,107.64	5,107.26	6,218.19	893.29	5,358.72	4,978.80	6,014.67	4,092.39	38,770.96
REIMBURSEMENTS									
Non-Business Credit	426.63	261.37	371.60	53.50	320.92	310.39	372.48	254.70	2,371.59
Non-Business Credit Delinquent									
Owner-Occupancy Credit	61.07	37.39	53.15	7.67	45.92	44.42	53.31	36.41	339.34
Owner-Occupancy Credit Delinquent									
Homestead	137.87	84.42	120.06	17.28	103.68	100.26	120.41	82.26	766.24
Homestead Delinquent									
TOTAL REIMBURSEMENTS	625.57	383.18	544.81	78.45	470.52	455.07	546.20	373.37	3,477.17
TOTAL DISTRIBUTION	5,482.07	4,724.08	5,673.38	814.84	4,888.20	4,523.73	5,468.47	3,719.02	35,293.79
DEDUCTIONS									
Aud. And Treas. Fees	110.60	92.46	112.59	16.17	97.05	90.14	108.93	74.10	702.04
DETAC Fee	16.80	10.30	14.64	2.10	12.64	12.24	14.68	10.04	93.44
Delinquent Advertising	0.52								0.52
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC	6.90								6.90
HEALTH DEPARTMENT	391.82								391.82
ELECTION EXPENSES	20.98								20.98
TOTAL DEDUCTIONS	547.62	102.76	127.23	18.27	109.69	102.38	123.61	84.14	1,215.70
BALANCES	4,934.45	4,621.32	5,546.15	796.57	4,778.51	4,421.35	5,344.86	3,634.88	34,078.09
Less Refunds									
Less Advances									
NET DISTRIBUTION	4,934.45	4,621.32	5,546.15	796.57	4,778.51	4,421.35	5,344.86	3,634.88	34,078.09

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR MALVERN CORP

SOURCE OF RECEIPTS	GENERAL FUND	
	2.40	TOTALS
REAL PROPERTY		
Agr/Res	19,740.83	19,740.83
Com/Ind/Min	3,754.93	3,754.93
Public Utility	2,502.79	2,502.79
TOTAL CURRENT	25,998.55	25,998.55
TOTAL DELINQUENT	917.62	917.62
LESS TIF COLLECTED		
TOTAL COLLECTED	26,916.17	26,916.17
REIMBURSEMENTS		
Non-Business Credit	1,824.87	1,824.87
Non-Business Credit Delinquent		
Owner-Occupancy Credit	250.06	250.06
Owner-Occupancy Credit Delinquent		
Homestead	679.89	679.89
Homestead Delinquent		
TOTAL REIMBURSEMENTS	2,754.82	2,754.82
TOTAL DISTRIBUTION	24,161.35	24,161.35
DEDUCTIONS		
Aud. And Treas. Fees	487.39	487.39
DETAC Fee	45.88	45.88
Delinquent Advertising	24.51	24.51
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC	27.75	27.75
HEALTH DEPARTMENT	1,458.59	1,458.59
ELECTION EXPENSES		
TOTAL DEDUCTIONS	2,044.12	2,044.12
BALANCES	22,117.23	22,117.23
Less Refunds		
Less Advances		
NET DISTRIBUTION	22,117.23	22,117.23

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	26,779.59	5,036.70	1,264.28	2,245.34	7,532.25	42,858.16
Com/Ind/Min	12,064.50	3,362.49	861.82	1,251.62	4,186.68	21,727.11
Public Utility	2,395.08	1,197.54	299.39	299.39	997.96	5,189.36
Village of Minerva Delq	399.46					399.46
TOTAL CURRENT	41,638.63	9,596.73	2,425.49	3,796.35	12,716.89	70,174.09
TOTAL DELINQUENT	1,427.82	302.10	76.27	127.02	461.28	2,394.49
LESS TIF COLLECTED						
TOTAL COLLECTED	43,066.45	9,898.83	2,501.76	3,923.37	13,178.17	72,568.58
REIMBURSEMENTS						
Non-Business Credit	2,552.51	480.09	120.48	213.90		3,366.98
Non-Business Credit Delinquent						
Owner-Occupancy Credit	341.21	64.27	16.19	28.64		450.31
Owner-Occupancy Credit Delinquent						
Homestead	901.24	169.65	42.20	75.50	287.38	1,475.97
Homestead Delinquent						
TOTAL REIMBURSEMENTS	3,794.96	714.01	178.87	318.04	287.38	5,293.26
TOTAL DISTRIBUTION	39,271.49	9,184.82	2,322.89	3,605.33	12,890.79	67,275.32
DEDUCTIONS						
Aud. And Treas. Fees	772.57	179.24	45.29	71.05	238.61	1,306.76
DETAC Fee	71.40	15.12	3.82	6.36	23.04	119.74
Delinquent Advertising	44.55					44.55
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	42.75					42.75
HEALTH DEPARTMENT	2,356.81					2,356.81
ELECTION EXPENSES						
TOTAL DEDUCTIONS	3,288.08	194.36	49.11	77.41	261.65	3,870.61
BALANCES	35,983.41	8,990.46	2,273.78	3,527.92	12,629.14	63,404.71
Less Refunds						
Less Advances						
NET DISTRIBUTION	35,983.41	8,990.46	2,273.78	3,527.92	12,629.14	63,404.71

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR SHERRODSVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.40	2021 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY			
Agr/Res	4,101.31	2,867.66	6,968.97
Com/Ind/Min	654.72	541.44	1,196.16
Public Utility	274.01	228.34	502.35
TOTAL CURRENT	5,030.04	3,637.44	8,667.48
TOTAL DELINQUENT	285.24	224.18	509.42
LESS TIF COLLECTED			
TOTAL COLLECTED	5,315.28	3,861.62	9,176.90
REIMBURSEMENTS			
Non-Business Credit	371.92		371.92
Non-Business Credit Delinquent			
Owner-Occupancy Credit	47.41		47.41
Owner-Occupancy Credit Delinquent			
Homestead	183.81	145.22	329.03
Homestead Delinquent			
TOTAL REIMBURSEMENTS	603.14	145.22	748.36
TOTAL DISTRIBUTION	4,712.14	3,716.40	8,428.54
DEDUCTIONS			
Aud. And Treas. Fees	96.24	69.95	166.19
DETAC Fee	14.26	11.20	25.46
Delinquent Advertising	1.86		1.86
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC	5.55		5.55
HEALTH DEPARTMENT	273.81		273.81
ELECTION EXPENSES			
TOTAL DEDUCTIONS	391.72	81.15	472.87
BALANCES	4,320.42	3,635.25	7,955.67
Less Refunds			
Less Advances			
NET DISTRIBUTION	4,320.42	3,635.25	7,955.67

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR B JOINT AMBULANCE DISTRICT

SOURCE OF RECEIPTS	2020 CURRENT EXPENSE 0.80	TOTALS
REAL PROPERTY		
Agr/Res	67,046.53	67,046.53
Com/Ind/Min	6,177.20	6,177.20
Public Utility	14,805.13	14,805.13
TOTAL CURRENT	88,028.86	88,028.86
TOTAL DELINQUENT	2,202.61	2,202.61
LESS TIF COLLECTED		
TOTAL COLLECTED	90,231.47	90,231.47
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	1,270.05	1,270.05
Homestead Delinquent	48.02	48.02
TOTAL REIMBURSEMENTS	1,318.07	1,318.07
TOTAL DISTRIBUTION	88,913.40	88,913.40
DEDUCTIONS		
Aud. And Treas. Fees	1,633.90	1,633.90
DETAC Fee	107.76	107.76
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	1,741.66	1,741.66
BALANCES	87,171.74	87,171.74
Less Refunds	52.17	52.17
Less Advances		
NET DISTRIBUTION	87,119.57	87,119.57

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR GREAT TRAIL JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	2022 FIRE 2.00	TOTALS
REAL PROPERTY		
Agr/Res	158,981.46	158,981.46
Com/Ind/Min	15,404.44	15,404.44
Public Utility	36,865.88	36,865.88
TOTAL CURRENT	211,251.78	211,251.78
TOTAL DELINQUENT	5,053.65	5,053.65
LESS TIF COLLECTED		
TOTAL COLLECTED	216,305.43	216,305.43
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	3,060.60	3,060.60
Homestead Delinquent	90.49	90.49
TOTAL REIMBURSEMENTS	3,151.09	3,151.09
TOTAL DISTRIBUTION	213,154.34	213,154.34
DEDUCTIONS		
Aud. And Treas. Fees	3,916.80	3,916.80
DETAC Fee	248.16	248.16
Delinquent Advertising	118.27	118.27
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES	423.34	423.34
TOTAL DEDUCTIONS	4,706.57	4,706.57
BALANCES	208,447.77	208,447.77
Less Refunds	100.87	100.87
Less Advances		
NET DISTRIBUTION	208,346.90	208,346.90

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR PUSKARICH HARR HILLS LIBRARY

SOURCE OF RECEIPTS	EXPENSE (ORC.5705.23)	
	1.00	TOTALS
REAL PROPERTY		
Agr/Res	64.56	64.56
Com/Ind/Min	73.69	73.69
Public Utility	22.14	22.14
TOTAL CURRENT	160.39	160.39
TOTAL DELINQUENT	20.03	20.03
LESS TIF COLLECTED		
TOTAL COLLECTED	180.42	180.42
REIMBURSEMENTS		
Non-Business Credit	4.67	4.67
Non-Business Credit Delinquent		
Owner-Occupancy Credit	0.47	0.47
Owner-Occupancy Credit Delinquent		
Homestead	2.88	2.88
Homestead Delinquent		
TOTAL REIMBURSEMENTS	8.02	8.02
TOTAL DISTRIBUTION	172.40	172.40
DEDUCTIONS		
Aud. And Treas. Fees	3.26	3.26
DETAC Fee	1.00	1.00
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	4.26	4.26
BALANCES	168.14	168.14
Less Refunds		
Less Advances		
NET DISTRIBUTION	168.14	168.14

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR QUAD AMBULANCE DISTRICT

SOURCE OF RECEIPTS	2021 CURRENT EXPENSE 6.00	TOTALS
REAL PROPERTY		
Agr/Res	123,082.55	123,082.55
Com/Ind/Min	13,499.98	13,499.98
Public Utility	16,208.35	16,208.35
TOTAL CURRENT	152,790.88	152,790.88
TOTAL DELINQUENT	6,644.79	6,644.79
LESS TIF COLLECTED		
TOTAL COLLECTED	159,435.67	159,435.67
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	2,326.45	2,326.45
Homestead Delinquent		
TOTAL REIMBURSEMENTS	2,326.45	2,326.45
TOTAL DISTRIBUTION	157,109.22	157,109.22
DEDUCTIONS		
Aud. And Treas. Fees	2,887.03	2,887.03
DETAC Fee	332.24	332.24
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	3,219.27	3,219.27
BALANCES	153,889.95	153,889.95
Less Refunds		
Less Advances		
NET DISTRIBUTION	153,889.95	153,889.95

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, 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	30,921.93	28,981.68	59,903.61
Com/Ind/Min	16,703.68	13,945.46	30,649.14
Public Utility	3,991.80	2,993.86	6,985.66
TOTAL CURRENT	51,617.41	45,921.00	97,538.41
TOTAL DELINQUENT	1,733.65	1,708.80	3,442.45
LESS TIF COLLECTED			
TOTAL COLLECTED	53,351.06	47,629.80	100,980.86
REIMBURSEMENTS			
Non-Business Credit	2,947.30		2,947.30
Non-Business Credit Delinquent			
Owner-Occupancy Credit	394.25		394.25
Owner-Occupancy Credit Delinquent			
Homestead	1,040.54	1,107.24	2,147.78
Homestead Delinquent			
TOTAL REIMBURSEMENTS	4,382.09	1,107.24	5,489.33
TOTAL DISTRIBUTION	48,968.97	46,522.56	95,491.53
DEDUCTIONS			
Aud. And Treas. Fees	966.05	862.48	1,828.53
DETAC Fee	86.66	85.44	172.10
Delinquent Advertising	55.67		55.67
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	1,108.38	947.92	2,056.30
BALANCES	47,860.59	45,574.64	93,435.23
Less Refunds			
Less Advances			
NET DISTRIBUTION	47,860.59	45,574.64	93,435.23

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR STARK COUNTY DISTRICT LIBRARY

SOURCE OF RECEIPTS	2019 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY		
Agr/Res	113.95	113.95
Com/Ind/Min	5.77	5.77
Public Utility	303.05	303.05
TOTAL CURRENT	422.77	422.77
TOTAL DELINQUENT		
LESS TIF COLLECTED		
TOTAL COLLECTED	422.77	422.77
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	422.77	422.77
DEDUCTIONS		
Aud. And Treas. Fees	7.66	7.66
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	7.66	7.66
BALANCES	415.11	415.11
Less Refunds		
Less Advances		
NET DISTRIBUTION	415.11	415.11