

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

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	26,793.59
Like Real	80,621.80
TOTAL CURRENT	107,415.39
TOTAL DELINQUENT	37,273.61
TOTAL COLLECTED	144,689.00
REIMBURSEMENTS	
Non-Business Credit	
Non-Business Credit Delinquent	
Owner-Occupancy Credit	
Owner-Occupancy Credit Delinquent	
Homestead	
Homestead Delinquent	
TOTAL REIMBURSEMENTS	
TOTAL DISTRIBUTION	144,689.00
DEDUCTIONS	
Aud. And Treas. Fees	14,468.90
DETAC Fee	1,863.68
Delinquent Advertising	2,859.00
Tax Collector Salary	
EMERGENCY MANAGEMENT AGENCY	
HEALTH DEPARTMENT	
ELECTION EXPENSES	
TOTAL DEDUCTIONS	19,191.58
BALANCES	125,497.42
Less Refunds	218.80
Less Advances	
NET DISTRIBUTION	125,278.62

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

SOURCE OF RECEIPTS	GENERAL FUND		1976 ROAD IMPROVEMENT		2014 SENIOR	2017 COUNTY HOME		TOTALS
	3.30	CCBDD 99 3.10	CCBDD 04 1.00	1.70	CITIZENS 0.50	OPERATING 1.40		
REAL PROPERTY								
Depreciated	1,658.10	1,557.26	502.91	854.06	251.23	703.41		5,526.97
Like Real	6,577.56	4,921.61	1,339.17	347.04	939.47	2,840.36		16,965.21
TOTAL CURRENT	8,235.66	6,478.87	1,842.08	1,201.10	1,190.70	3,543.77		22,492.18
TOTAL DELINQUENT	2,653.71	2,136.20	617.78	504.32	386.89	1,143.86		7,442.76
TOTAL COLLECTED	10,889.37	8,615.07	2,459.86	1,705.42	1,577.59	4,687.63		29,934.94
REIMBURSEMENTS								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
TOTAL DISTRIBUTION	10,889.37	8,615.07	2,459.86	1,705.42	1,577.59	4,687.63		29,934.94
DEDUCTIONS								
Aud. And Treas. Fees	1,089.00	861.47	245.93	170.49	157.84	468.87		2,993.60
DETAC Fee	132.68	106.76	30.90	25.18	19.34	57.22		372.08
Delinquent Advertising	1,216.09							1,216.09
Tax Collector Salary								
EMERGENCY MANAGEMENT AGENC								
HEALTH DEPARTMENT								
ELECTION EXPENSES								
TOTAL DEDUCTIONS	2,437.77	968.23	276.83	195.67	177.18	526.09		4,581.77
BALANCES	8,451.60	7,646.84	2,183.03	1,509.75	1,400.41	4,161.54		25,353.17
Less Refunds	15.53	12.71	3.71	3.50	2.27	6.63		44.35
Less Advances								
NET DISTRIBUTION	8,436.07	7,634.13	2,179.32	1,506.25	1,398.14	4,154.91		25,308.82

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME 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									
Depreciated	279.14	1,600.65	506.75	73.58	242.24	326.71	543.39	36.71	3,609.17
Like Real	1,114.02	3,534.13	1,214.56	110.90	967.40	1,304.81	2,169.22	116.88	10,531.92
TOTAL CURRENT	1,393.16	5,134.78	1,721.31	184.48	1,209.64	1,631.52	2,712.61	153.59	14,141.09
TOTAL DELINQUENT	865.51	2,986.22	1,011.79	101.17	751.63	1,013.53	1,685.53	93.21	8,508.59
TOTAL COLLECTED	2,258.67	8,121.00	2,733.10	285.65	1,961.27	2,645.05	4,398.14	246.80	22,649.68
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	2,258.67	8,121.00	2,733.10	285.65	1,961.27	2,645.05	4,398.14	246.80	22,649.68
DEDUCTIONS									
Aud. And Treas. Fees	225.88	812.22	273.30	28.58	196.14	264.49	439.81	24.70	2,265.12
DETAC Fee	43.28	149.42	50.60	5.08	37.58	50.66	84.28	4.66	425.56
Delinquent Advertising	212.47								212.47
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	481.63	961.64	323.90	33.66	233.72	315.15	524.09	29.36	2,903.15
BALANCES	1,777.04	7,159.36	2,409.20	251.99	1,727.55	2,329.90	3,874.05	217.44	19,746.53
Less Refunds									
Less Advances									
NET DISTRIBUTION	1,777.04	7,159.36	2,409.20	251.99	1,727.55	2,329.90	3,874.05	217.44	19,746.53

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME 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					
Depreciated	659.22	659.22	6,394.24	1,977.59	9,690.27
Like Real	2,454.45	2,454.45	16,880.88	5,220.67	27,010.45
TOTAL CURRENT	3,113.67	3,113.67	23,275.12	7,198.26	36,700.72
TOTAL DELINQUENT	738.09	738.09	5,856.46	1,811.22	9,143.86
TOTAL COLLECTED	3,851.76	3,851.76	29,131.58	9,009.48	45,844.58
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	3,851.76	3,851.76	29,131.58	9,009.48	45,844.58
DEDUCTIONS					
Aud. And Treas. Fees	385.19	385.19	2,913.10	900.88	4,584.36
DETAC Fee	36.90	36.90	292.82	90.54	457.16
Delinquent Advertising	445.63				445.63
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	867.72	422.09	3,205.92	991.42	5,487.15
BALANCES	2,984.04	3,429.67	25,925.66	8,018.06	40,357.43
Less Refunds	4.33	4.33	39.52	12.24	60.42
Less Advances					
NET DISTRIBUTION	2,979.71	3,425.34	25,886.14	8,005.82	40,297.01

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME 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					
Depreciated	147.67	978.93	155.41	153.37	1,435.38
Like Real	911.07	3,563.36	565.75	617.90	5,658.08
TOTAL CURRENT	1,058.74	4,542.29	721.16	771.27	7,093.46
TOTAL DELINQUENT	399.15	1,801.30	285.91	302.63	2,788.99
TOTAL COLLECTED	1,457.89	6,343.59	1,007.07	1,073.90	9,882.45
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	1,457.89	6,343.59	1,007.07	1,073.90	9,882.45
DEDUCTIONS					
Aud. And Treas. Fees	145.83	634.34	100.73	107.35	988.25
DETAC Fee	19.96	90.06	14.30	15.12	139.44
Delinquent Advertising	168.73				168.73
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	334.52	724.40	115.03	122.47	1,296.42
BALANCES	1,123.37	5,619.19	892.04	951.43	8,586.03
Less Refunds	1.91	7.49	1.19	1.30	11.89
Less Advances					
NET DISTRIBUTION	1,121.46	5,611.70	890.85	950.13	8,574.14

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME 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						
Depreciated	9.65	35.15	18.37	4.58	14.26	82.01
Like Real	42.23	81.44	43.37	20.06	57.85	244.95
TOTAL CURRENT	51.88	116.59	61.74	24.64	72.11	326.96
TOTAL DELINQUENT	12.10	23.32	12.43	5.74	16.58	70.17
TOTAL COLLECTED	63.98	139.91	74.17	30.38	88.69	397.13
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	63.98	139.91	74.17	30.38	88.69	397.13
DEDUCTIONS						
Aud. And Treas. Fees	6.40	13.99	7.42	3.05	8.86	39.72
DETAC Fee	0.60	1.16	0.62	0.28	0.82	3.48
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	7.00	15.15	8.04	3.33	9.68	43.20
BALANCES	56.98	124.76	66.13	27.05	79.01	353.93
Less Refunds						
Less Advances						
NET DISTRIBUTION	56.98	124.76	66.13	27.05	79.01	353.93

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR HARRISON-HILLS CSD

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

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 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) 3.10	2006 CLASSROOM FACILITIES 0.50	2012 EMERGENCY (\$521,000) 1.90	2013 EMERGENCY (\$1,110,000) 4.00	TOTALS
REAL PROPERTY								
Depreciated	141.60	857.06	182.62	115.50	18.61	70.82	149.03	1,535.24
Like Real	643.21	2,171.12	486.44	524.75	64.03	321.67	677.08	4,888.30
TOTAL CURRENT	784.81	3,028.18	669.06	640.25	82.64	392.49	826.11	6,423.54
TOTAL DELINQUENT	347.62	1,707.21	369.27	283.59	40.95	173.82	365.90	3,288.36
TOTAL COLLECTED	1,132.43	4,735.39	1,038.33	923.84	123.59	566.31	1,192.01	9,711.90
REIMBURSEMENTS								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
TOTAL DISTRIBUTION	1,132.43	4,735.39	1,038.33	923.84	123.59	566.31	1,192.01	9,711.90
DEDUCTIONS								
Aud. And Treas. Fees	113.25	473.56	103.81	92.38	12.36	56.62	119.21	971.19
DETAC Fee	17.36	85.36	18.48	14.18	2.04	8.70	18.28	164.40
Delinquent Advertising	147.85							147.85
Tax Collector Salary								
EMERGENCY MANAGEMENT AGENC								
HEALTH DEPARTMENT								
ELECTION EXPENSES								
TOTAL DEDUCTIONS	278.46	558.92	122.29	106.56	14.40	65.32	137.49	1,283.44
BALANCES	853.97	4,176.47	916.04	817.28	109.19	500.99	1,054.52	8,428.46
Less Refunds	3.64	12.30	2.75	2.97	0.36	1.82	3.83	27.67
Less Advances								
NET DISTRIBUTION	850.33	4,164.17	913.29	814.31	108.83	499.17	1,050.69	8,400.79

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR OSNABURG LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.40	1976 CURRENT EXPENSE 25.00	1977 CURRENT EXPENSE 6.00	1997 CURRENT EXPENSE 12.50	2000 CURRENT EXPENSE 8.60	2007 BOND (\$7,622,721) 3.80	2007 LOCAL INITIATIVES (\$1,078,900) 0.60	PERMANENT IMPROVEMENT- ONGOING 0.50	TOTALS
REAL PROPERTY									
Depreciated									
Like Real									
TOTAL CURRENT									
TOTAL DELINQUENT									
TOTAL COLLECTED									
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION									
DEDUCTIONS									
Aud. And Treas. Fees									
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS									
BALANCES									
Less Refunds									
Less Advances									
NET DISTRIBUTION									

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 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) 3.50	PERMANENT IMPROVEMENT- ONGOING 0.50	2012 EMERGENCY (\$750,000) 3.30	TOTALS
REAL PROPERTY									
Depreciated	91.74	498.36	104.26	62.61	41.75	72.96	10.49	68.79	950.96
Like Real	231.21	579.74	134.06	85.13	35.01	183.94	17.68	173.45	1,440.22
TOTAL CURRENT	322.95	1,078.10	238.32	147.74	76.76	256.90	28.17	242.24	2,391.18
TOTAL DELINQUENT	34.44	86.36	19.95	12.68	5.23	27.39	2.63	25.83	214.51
TOTAL COLLECTED	357.39	1,164.46	258.27	160.42	81.99	284.29	30.80	268.07	2,605.69
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	357.39	1,164.46	258.27	160.42	81.99	284.29	30.80	268.07	2,605.69
DEDUCTIONS									
Aud. And Treas. Fees	35.74	116.43	25.83	16.03	8.19	28.43	3.08	26.81	260.54
DETAC Fee	1.72	4.32	1.00	0.64	0.26	1.36	0.14	1.30	10.74
Delinquent Advertising	28.54								28.54
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	66.00	120.75	26.83	16.67	8.45	29.79	3.22	28.11	299.82
BALANCES	291.39	1,043.71	231.44	143.75	73.54	254.50	27.58	239.96	2,305.87
Less Refunds	4.75	11.91	2.75	1.74	0.72	3.78	0.37	3.56	29.58
Less Advances									
NET DISTRIBUTION	286.64	1,031.80	228.69	142.01	72.82	250.72	27.21	236.40	2,276.29

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

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

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

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

SOURCE OF RECEIPTS	1994 CURRENT EXPENSE 1.00	2013 CURRENT EXPENSE 1.80	TOTALS
REAL PROPERTY			
Depreciated	368.78	663.29	1,032.07
Like Real	844.93	2,094.07	2,939.00
TOTAL CURRENT	1,213.71	2,757.36	3,971.07
TOTAL DELINQUENT	341.00	736.57	1,077.57
TOTAL COLLECTED	1,554.71	3,493.93	5,048.64
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	1,554.71	3,493.93	5,048.64
DEDUCTIONS			
Aud. And Treas. Fees	155.50	349.31	504.81
DETAC Fee	17.10	36.86	53.96
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	172.60	386.17	558.77
BALANCES	1,382.11	3,107.76	4,489.87
Less Refunds	2.29	4.47	6.76
Less Advances			
NET DISTRIBUTION	1,379.82	3,103.29	4,483.11

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

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

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

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 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							
Depreciated	2.24	0.16	1.12	0.07	1.61	0.82	6.02
Like Real	9.51	0.39	4.76	0.20	7.85	3.26	25.97
TOTAL CURRENT	11.75	0.55	5.88	0.27	9.46	4.08	31.99
TOTAL DELINQUENT	2.73	0.10	1.36	0.06	2.24	0.94	7.43
TOTAL COLLECTED	14.48	0.65	7.24	0.33	11.70	5.02	39.42
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	14.48	0.65	7.24	0.33	11.70	5.02	39.42
DEDUCTIONS							
Aud. And Treas. Fees	1.45	0.05	0.72	0.02	1.17	0.51	3.92
DETAC Fee	0.14		0.06		0.12	0.04	0.36
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	1.59	0.05	0.78	0.02	1.29	0.55	4.28
BALANCES	12.89	0.60	6.46	0.31	10.41	4.47	35.14
Less Refunds							
Less Advances							
NET DISTRIBUTION	12.89	0.60	6.46	0.31	10.41	4.47	35.14

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	1980 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY		
Depreciated	221.51	221.51
Like Real	924.15	924.15
TOTAL CURRENT	1,145.66	1,145.66
TOTAL DELINQUENT	638.50	638.50
TOTAL COLLECTED	1,784.16	1,784.16
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	1,784.16	1,784.16
DEDUCTIONS		
Aud. And Treas. Fees	178.41	178.41
DETAC Fee	31.94	31.94
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	210.35	210.35
BALANCES	1,573.81	1,573.81
Less Refunds	1.92	1.92
Less Advances		
NET DISTRIBUTION	1,571.89	1,571.89

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME 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						
Depreciated	41.93	14.68	6.25	36.58	52.41	151.85
Like Real	154.06	53.94	5.03	119.24	161.30	493.57
TOTAL CURRENT	195.99	68.62	11.28	155.82	213.71	645.42
TOTAL DELINQUENT	71.83	25.13	0.36	61.34	76.05	234.71
TOTAL COLLECTED	267.82	93.75	11.64	217.16	289.76	880.13
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	267.82	93.75	11.64	217.16	289.76	880.13
DEDUCTIONS						
Aud. And Treas. Fees	26.76	9.37	1.15	21.73	28.97	87.98
DETAC Fee	3.60	1.26	0.02	3.06	3.82	11.76
Delinquent Advertising	2.38					2.38
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	32.74	10.63	1.17	24.79	32.79	102.12
BALANCES	235.08	83.12	10.47	192.37	256.97	778.01
Less Refunds	0.83	0.29		0.69	0.85	2.66
Less Advances						
NET DISTRIBUTION	234.25	82.83	10.47	191.68	256.12	775.35

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME 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			
Depreciated	51.76	165.53	217.29
Like Real	228.01	638.72	866.73
TOTAL CURRENT	279.77	804.25	1,084.02
TOTAL DELINQUENT	159.48	489.13	648.61
TOTAL COLLECTED	439.25	1,293.38	1,732.63
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	439.25	1,293.38	1,732.63
DEDUCTIONS			
Aud. And Treas. Fees	43.95	129.34	173.29
DETAC Fee	7.98	24.46	32.44
Delinquent Advertising	47.45		47.45
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	99.38	153.80	253.18
BALANCES	339.87	1,139.58	1,479.45
Less Refunds	0.48	1.72	2.20
Less Advances			
NET DISTRIBUTION	339.39	1,137.86	1,477.25

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME 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					
Depreciated	17.76	83.75	14.94	22.22	138.67
Like Real	67.56	234.52	16.29	83.51	401.88
TOTAL CURRENT	85.32	318.27	31.23	105.73	540.55
TOTAL DELINQUENT	35.90	186.60	12.96	45.06	280.52
TOTAL COLLECTED	121.22	504.87	44.19	150.79	821.07
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	121.22	504.87	44.19	150.79	821.07
DEDUCTIONS					
Aud. And Treas. Fees	12.11	50.47	4.43	15.07	82.08
DETAC Fee	1.80	9.32	0.64	2.26	14.02
Delinquent Advertising	35.25				35.25
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	49.16	59.79	5.07	17.33	131.35
BALANCES	72.06	445.08	39.12	133.46	689.72
Less Refunds	0.31	1.77	0.31	0.38	2.77
Less Advances					
NET DISTRIBUTION	71.75	443.31	38.81	133.08	686.95

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

SOURCE OF RECEIPTS	GENERAL FUND 2.70	2009 ROAD MAINT/DUST CONTROL 1.00	2018 FIRE 0.80	TOTALS
REAL PROPERTY				
Depreciated	76.41	28.34	22.59	127.34
Like Real	306.96	90.80	96.89	494.65
TOTAL CURRENT	383.37	119.14	119.48	621.99
TOTAL DELINQUENT	92.91	27.44	28.86	149.21
TOTAL COLLECTED	476.28	146.58	148.34	771.20
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	476.28	146.58	148.34	771.20
DEDUCTIONS				
Aud. And Treas. Fees	47.63	14.65	14.82	77.10
DETAC Fee	4.64	1.38	1.44	7.46
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	52.27	16.03	16.26	84.56
BALANCES	424.01	130.55	132.08	686.64
Less Refunds				
Less Advances				
NET DISTRIBUTION	424.01	130.55	132.08	686.64

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME 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					
Depreciated	36.11	61.23	54.12	90.50	241.96
Like Real	104.45	177.25	103.29	197.68	582.67
TOTAL CURRENT	140.56	238.48	157.41	288.18	824.63
TOTAL DELINQUENT	51.00	86.71	55.18	102.31	295.20
TOTAL COLLECTED	191.56	325.19	212.59	390.49	1,119.83
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	191.56	325.19	212.59	390.49	1,119.83
DEDUCTIONS					
Aud. And Treas. Fees	19.18	32.50	21.24	39.05	111.97
DETAC Fee	2.56	4.34	2.74	5.10	14.74
Delinquent Advertising	12.68				12.68
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	34.42	36.84	23.98	44.15	139.39
BALANCES	157.14	288.35	188.61	346.34	980.44
Less Refunds					
Less Advances					
NET DISTRIBUTION	157.14	288.35	188.61	346.34	980.44

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

SOURCE OF RECEIPTS	GENERAL FUND		TOTALS
	2.70	1986 FIRE 0.50	
REAL PROPERTY			
Depreciated	163.86	30.05	193.91
Like Real	699.44	49.50	748.94
TOTAL CURRENT	863.30	79.55	942.85
TOTAL DELINQUENT	224.89	37.87	262.76
TOTAL COLLECTED	1,088.19	117.42	1,205.61
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	1,088.19	117.42	1,205.61
DEDUCTIONS			
Aud. And Treas. Fees	108.83	11.75	120.58
DETAC Fee	11.24	1.90	13.14
Delinquent Advertising	36.50		36.50
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	156.57	13.65	170.22
BALANCES	931.62	103.77	1,035.39
Less Refunds	9.95	0.49	10.44
Less Advances			
NET DISTRIBUTION	921.67	103.28	1,024.95

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

SOURCE OF RECEIPTS	GENERAL FUND 2.70	1982 FIRE 0.50	TOTALS
REAL PROPERTY			
Depreciated	97.00	17.77	114.77
Like Real	207.62	11.92	219.54
TOTAL CURRENT	304.62	29.69	334.31
TOTAL DELINQUENT	27.60	5.12	32.72
TOTAL COLLECTED	332.22	34.81	367.03
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	332.22	34.81	367.03
DEDUCTIONS			
Aud. And Treas. Fees	33.20	3.50	36.70
DETAC Fee	1.38	0.26	1.64
Delinquent Advertising	23.82		23.82
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	58.40	3.76	62.16
BALANCES	273.82	31.05	304.87
Less Refunds			
Less Advances			
NET DISTRIBUTION	273.82	31.05	304.87

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME 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						
Depreciated	66.01	2.53	12.70	12.70	12.74	106.68
Like Real	179.04	6.86	23.15	25.88	33.36	268.29
TOTAL CURRENT	245.05	9.39	35.85	38.58	46.10	374.97
TOTAL DELINQUENT	4.11	0.16	0.79	0.79	0.79	6.64
TOTAL COLLECTED	249.16	9.55	36.64	39.37	46.89	381.61
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	249.16	9.55	36.64	39.37	46.89	381.61
DEDUCTIONS						
Aud. And Treas. Fees	24.92	0.95	3.65	3.93	4.68	38.13
DETAC Fee	0.20		0.04	0.04	0.04	0.32
Delinquent Advertising	84.86					84.86
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	109.98	0.95	3.69	3.97	4.72	123.31
BALANCES	139.18	8.60	32.95	35.40	42.17	258.30
Less Refunds						
Less Advances						
NET DISTRIBUTION	139.18	8.60	32.95	35.40	42.17	258.30

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME 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							
Depreciated	14.65	59.61	21.77	5.35	22.05	10.68	134.11
Like Real	61.80	243.55	20.67	16.01	20.84	90.46	453.33
TOTAL CURRENT	76.45	303.16	42.44	21.36	42.89	101.14	587.44
TOTAL DELINQUENT	7.56	33.25	2.44	3.23	2.48	14.42	63.38
TOTAL COLLECTED	84.01	336.41	44.88	24.59	45.37	115.56	650.82
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	84.01	336.41	44.88	24.59	45.37	115.56	650.82
DEDUCTIONS							
Aud. And Treas. Fees	8.42	33.66	4.48	2.47	4.53	11.55	65.11
DETAC Fee	0.36	1.68	0.12	0.16	0.12	0.72	3.16
Delinquent Advertising	19.73						19.73
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	28.51	35.34	4.60	2.63	4.65	12.27	88.00
BALANCES	55.50	301.07	40.28	21.96	40.72	103.29	562.82
Less Refunds							
Less Advances							
NET DISTRIBUTION	55.50	301.07	40.28	21.96	40.72	103.29	562.82

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME 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						
Depreciated	8.56	28.73	6.73	13.62	27.25	84.89
Like Real	88.74	309.64	5.34	31.17	188.65	623.54
TOTAL CURRENT	97.30	338.37	12.07	44.79	215.90	708.43
TOTAL DELINQUENT	48.79	141.38	11.46	14.21	86.16	302.00
TOTAL COLLECTED	146.09	479.75	23.53	59.00	302.06	1,010.43
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	146.09	479.75	23.53	59.00	302.06	1,010.43
DEDUCTIONS						
Aud. And Treas. Fees	14.61	47.97	2.33	5.90	30.21	101.02
DETAC Fee	2.44	7.06	0.56	0.72	4.30	15.08
Delinquent Advertising	2.51					2.51
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	19.56	55.03	2.89	6.62	34.51	118.61
BALANCES	126.53	424.72	20.64	52.38	267.55	891.82
Less Refunds	0.25	0.96	0.02	0.09	0.58	1.90
Less Advances						
NET DISTRIBUTION	126.28	423.76	20.62	52.29	266.97	889.92

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME 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						
Depreciated	52.10	48.30	37.22	19.46	37.22	194.30
Like Real	158.55	146.88	90.43	58.83	118.03	572.72
TOTAL CURRENT	210.65	195.18	127.65	78.29	155.25	767.02
TOTAL DELINQUENT	23.89	22.17	16.82	8.54	17.10	88.52
TOTAL COLLECTED	234.54	217.35	144.47	86.83	172.35	855.54
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	234.54	217.35	144.47	86.83	172.35	855.54
DEDUCTIONS						
Aud. And Treas. Fees	23.47	21.73	14.45	8.70	17.24	85.59
DETAC Fee	1.20	1.12	0.84	0.42	0.86	4.44
Delinquent Advertising	54.55					54.55
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	79.22	22.85	15.29	9.12	18.10	144.58
BALANCES	155.32	194.50	129.18	77.71	154.25	710.96
Less Refunds						
Less Advances						
NET DISTRIBUTION	155.32	194.50	129.18	77.71	154.25	710.96

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME 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 FIRE 1.00	2002 ROAD IMPROVEMENT 2.69	2014 ROAD IMPROVEMENT 2.00	TOTALS
REAL PROPERTY									
Depreciated	2.64	7.72	25.60	23.07	15.35	25.60	68.84	51.22	220.04
Like Real	9.66	29.08	97.04	87.19	21.57	61.75	165.66	189.52	661.47
TOTAL CURRENT	12.30	36.80	122.64	110.26	36.92	87.35	234.50	240.74	881.51
TOTAL DELINQUENT	2.77	8.33	27.78	25.02	13.72	24.94	67.07	55.45	225.08
TOTAL COLLECTED	15.07	45.13	150.42	135.28	50.64	112.29	301.57	296.19	1,106.59
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	15.07	45.13	150.42	135.28	50.64	112.29	301.57	296.19	1,106.59
DEDUCTIONS									
Aud. And Treas. Fees	1.52	4.53	15.05	13.53	5.06	11.22	30.15	29.62	110.68
DETAC Fee	0.14	0.42	1.40	1.26	0.68	1.24	3.34	2.78	11.26
Delinquent Advertising		5.66	18.82						24.48
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	1.66	10.61	35.27	14.79	5.74	12.46	33.49	32.40	146.42
BALANCES	13.41	34.52	115.15	120.49	44.90	99.83	268.08	263.79	960.17
Less Refunds	0.10	0.33	1.08	0.98	0.24	0.68	1.85	2.08	7.34
Less Advances									
NET DISTRIBUTION	13.31	34.19	114.07	119.51	44.66	99.15	266.23	261.71	952.83

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

SOURCE OF RECEIPTS	2016 ROAD MAINTENANCE			TOTALS
	GENERAL FUND 2.70	2006 FIRE 0.40	2.45	
REAL PROPERTY				
Depreciated	36.83	5.48	33.34	75.65
Like Real	136.46	14.69	120.79	271.94
TOTAL CURRENT	173.29	20.17	154.13	347.59
TOTAL DELINQUENT	8.37	0.90	7.55	16.82
TOTAL COLLECTED	181.66	21.07	161.68	364.41
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	181.66	21.07	161.68	364.41
DEDUCTIONS				
Aud. And Treas. Fees	18.16	2.10	16.16	36.42
DETAC Fee	0.42	0.04	0.38	0.84
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	18.58	2.14	16.54	37.26
BALANCES	163.08	18.93	145.14	327.15
Less Refunds				
Less Advances				
NET DISTRIBUTION	163.08	18.93	145.14	327.15

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME 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 0.30	TOTALS
REAL PROPERTY				
Depreciated	31.28	33.68	7.08	72.04
Like Real	138.33	149.08	25.89	313.30
TOTAL CURRENT	169.61	182.76	32.97	385.34
TOTAL DELINQUENT	23.92	25.76	4.88	54.56
TOTAL COLLECTED	193.53	208.52	37.85	439.90
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	193.53	208.52	37.85	439.90
DEDUCTIONS				
Aud. And Treas. Fees	19.35	20.85	3.78	43.98
DETAC Fee	1.18	1.28	0.26	2.72
Delinquent Advertising	18.93			18.93
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	39.46	22.13	4.04	65.63
BALANCES	154.07	186.39	33.81	374.27
Less Refunds				
Less Advances				
NET DISTRIBUTION	154.07	186.39	33.81	374.27

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME 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						
Depreciated	18.51	12.13	9.62	8.14	16.25	64.65
Like Real	153.96	37.07	41.83	53.40	130.16	416.42
TOTAL CURRENT	172.47	49.20	51.45	61.54	146.41	481.07
TOTAL DELINQUENT	19.78	4.76	5.36	6.84	16.86	53.60
TOTAL COLLECTED	192.25	53.96	56.81	68.38	163.27	534.67
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	192.25	53.96	56.81	68.38	163.27	534.67
DEDUCTIONS						
Aud. And Treas. Fees	19.22	5.40	5.67	6.84	16.33	53.46
DETAC Fee	0.98	0.24	0.26	0.34	0.84	2.66
Delinquent Advertising	74.18					74.18
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	94.38	5.64	5.93	7.18	17.17	130.30
BALANCES	97.87	48.32	50.88	61.20	146.10	404.37
Less Refunds						
Less Advances						
NET DISTRIBUTION	97.87	48.32	50.88	61.20	146.10	404.37

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME 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						
Depreciated	5.17	2.35	11.75	2.96	4.70	26.93
Like Real	29.14	5.08	32.41	9.60	17.89	94.12
TOTAL CURRENT	34.31	7.43	44.16	12.56	22.59	121.05
TOTAL DELINQUENT						
TOTAL COLLECTED	34.31	7.43	44.16	12.56	22.59	121.05
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	34.31	7.43	44.16	12.56	22.59	121.05
DEDUCTIONS						
Aud. And Treas. Fees	3.44	0.73	4.43	1.25	2.27	12.12
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	3.44	0.73	4.43	1.25	2.27	12.12
BALANCES	30.87	6.70	39.73	11.31	20.32	108.93
Less Refunds						
Less Advances						
NET DISTRIBUTION	30.87	6.70	39.73	11.31	20.32	108.93

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME 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				
Depreciated	1.43	1.07	1.06	3.56
Like Real	25.50	15.31	17.29	58.10
TOTAL CURRENT	26.93	16.38	18.35	61.66
TOTAL DELINQUENT				
TOTAL COLLECTED	26.93	16.38	18.35	61.66
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	26.93	16.38	18.35	61.66
DEDUCTIONS				
Aud. And Treas. Fees	2.70	1.63	1.83	6.16
DETAC Fee				
Delinquent Advertising	3.39			3.39
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	6.09	1.63	1.83	9.55
BALANCES	20.84	14.75	16.52	52.11
Less Refunds				
Less Advances				
NET DISTRIBUTION	20.84	14.75	16.52	52.11

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

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

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR MALVERN CORP

SOURCE OF RECEIPTS	GENERAL FUND	
	2.40	TOTALS
REAL PROPERTY		
Depreciated	9.18	9.18
Like Real	37.59	37.59
TOTAL CURRENT	46.77	46.77
TOTAL DELINQUENT	55.52	55.52
TOTAL COLLECTED	102.29	102.29
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	102.29	102.29
DEDUCTIONS		
Aud. And Treas. Fees	10.22	10.22
DETAC Fee	2.78	2.78
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	13.00	13.00
BALANCES	89.29	89.29
Less Refunds		
Less Advances		
NET DISTRIBUTION	89.29	89.29

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME 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						
Depreciated	18.79	9.36	2.35	2.35	7.83	40.68
Like Real	206.27	42.06	10.68	19.02	71.31	349.34
TOTAL CURRENT	225.06	51.42	13.03	21.37	79.14	390.02
TOTAL DELINQUENT	57.71	11.78	2.95	5.26	19.97	97.67
TOTAL COLLECTED	282.77	63.20	15.98	26.63	99.11	487.69
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	282.77	63.20	15.98	26.63	99.11	487.69
DEDUCTIONS						
Aud. And Treas. Fees	28.28	6.31	1.60	2.66	9.91	48.76
DETAC Fee	2.88	0.58	0.14	0.26	1.00	4.86
Delinquent Advertising	22.64					22.64
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	53.80	6.89	1.74	2.92	10.91	76.26
BALANCES	228.97	56.31	14.24	23.71	88.20	411.43
Less Refunds						
Less Advances						
NET DISTRIBUTION	228.97	56.31	14.24	23.71	88.20	411.43

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, 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				
Depreciated	3.25	2.57	2.71	8.53
Like Real	9.42	1.06	8.72	19.20
TOTAL CURRENT	12.67	3.63	11.43	27.73
TOTAL DELINQUENT	55.75	44.14	46.46	146.35
TOTAL COLLECTED	68.42	47.77	57.89	174.08
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	68.42	47.77	57.89	174.08
DEDUCTIONS				
Aud. And Treas. Fees	6.85	4.77	5.79	17.41
DETAC Fee	2.78	2.20	2.32	7.30
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	9.63	6.97	8.11	24.71
BALANCES	58.79	40.80	49.78	149.37
Less Refunds				
Less Advances				
NET DISTRIBUTION	58.79	40.80	49.78	149.37

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	2020 CURRENT EXPENSE 0.80	TOTALS
REAL PROPERTY		
Depreciated	76.52	76.52
Like Real	333.68	333.68
TOTAL CURRENT	410.20	410.20
TOTAL DELINQUENT	258.87	258.87
TOTAL COLLECTED	669.07	669.07
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	669.07	669.07
DEDUCTIONS		
Aud. And Treas. Fees	66.91	66.91
DETAC Fee	12.94	12.94
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	79.85	79.85
BALANCES	589.22	589.22
Less Refunds	0.87	0.87
Less Advances		
NET DISTRIBUTION	588.35	588.35

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	2012 FIRE 2.00	TOTALS
REAL PROPERTY		
Depreciated	191.98	191.98
Like Real	595.37	595.37
TOTAL CURRENT	787.35	787.35
TOTAL DELINQUENT	504.25	504.25
TOTAL COLLECTED	1,291.60	1,291.60
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	1,291.60	1,291.60
DEDUCTIONS		
Aud. And Treas. Fees	129.15	129.15
DETAC Fee	25.22	25.22
Delinquent Advertising	148.20	148.20
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	302.57	302.57
BALANCES	989.03	989.03
Less Refunds	1.54	1.54
Less Advances		
NET DISTRIBUTION	987.49	987.49

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

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

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	2021 CURRENT EXPENSE 6.00	TOTALS
REAL PROPERTY		
Depreciated	153.68	153.68
Like Real	590.01	590.01
TOTAL CURRENT	743.69	743.69
TOTAL DELINQUENT	168.10	168.10
TOTAL COLLECTED	911.79	911.79
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	911.79	911.79
DEDUCTIONS		
Aud. And Treas. Fees	91.18	91.18
DETAC Fee	8.40	8.40
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	99.58	99.58
BALANCES	812.21	812.21
Less Refunds	6.49	6.49
Less Advances		
NET DISTRIBUTION	805.72	805.72

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

MADE AT THE FIRST HALF MANUFACTURED HOME 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			
Depreciated	31.30	23.48	54.78
Like Real	256.14	271.01	527.15
TOTAL CURRENT	287.44	294.49	581.93
TOTAL DELINQUENT	71.66	76.12	147.78
TOTAL COLLECTED	359.10	370.61	729.71
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	359.10	370.61	729.71
DEDUCTIONS			
Aud. And Treas. Fees	35.91	37.07	72.98
DETAC Fee	3.58	3.80	7.38
Delinquent Advertising	28.14		28.14
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	67.63	40.87	108.50
BALANCES	291.47	329.74	621.21
Less Refunds			
Less Advances			
NET DISTRIBUTION	291.47	329.74	621.21

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

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

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