

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR ALL POLSUBS

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	17,845.26
Like Real	61,956.60
TOTAL CURRENT	79,801.86
TOTAL DELINQUENT	17,252.18
TOTAL COLLECTED	97,054.04
REIMBURSEMENTS	
Non-Business Credit	15,909.68
Non-Business Credit Delinquent	(7.10)
Owner-Occupancy Credit	2,455.56
Owner-Occupancy Credit Delinquent	
Homestead	12,558.14
Homestead Delinquent	132.50
TOTAL REIMBURSEMENTS	31,048.78
TOTAL DISTRIBUTION	66,005.26
DEDUCTIONS	
Aud. And Treas. Fees	9,705.40
DETAC Fee	856.34
Delinquent Advertising	
Tax Collector Salary	
EMERGENCY MANAGEMENT AGENCY	
HEALTH DEPARTMENT	
ELECTION EXPENSES	
TOTAL DEDUCTIONS	10,561.74
BALANCES	55,443.52
Less Refunds	
Less Advances	
NET DISTRIBUTION	55,443.52
TY22 HOMESTEAD	12,690.64
TOTAL DISTRIBUTION	68,134.16

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	1,070.82	1,005.93	324.90	551.77	162.56	454.42		3,570.40
Like Real	5,107.35	3,822.64	1,041.01	267.66	502.83	1,520.84		12,262.33
TOTAL CURRENT	6,178.17	4,828.57	1,365.91	819.43	665.39	1,975.26		15,832.73
TOTAL DELINQUENT	1,373.87	1,063.82	297.89	159.23	199.52	597.23		3,691.56
TOTAL COLLECTED	7,552.04	5,892.39	1,663.80	978.66	864.91	2,572.49		19,524.29
REIMBURSEMENTS								
Non-Business Credit	1,381.92	1,035.10	282.86	72.76				2,772.64
Non-Business Credit Delinquent	(0.61)	(0.46)	(0.13)	(0.03)				(1.23)
Owner-Occupancy Credit	211.20	158.16	42.98	9.52				421.86
Owner-Occupancy Credit Delinquent								
Homestead	905.48	723.42	208.28	159.00	132.72	392.92		2,521.82
Homestead Delinquent	10.13	8.32	2.44	2.36	1.50	4.36		29.11
TOTAL REIMBURSEMENTS	2,508.12	1,924.54	536.43	243.61	134.22	397.28		5,744.20
TOTAL DISTRIBUTION	5,043.92	3,967.85	1,127.37	735.05	730.69	2,175.21		13,780.09
DEDUCTIONS								
Aud. And Treas. Fees	755.20	589.11	166.31	97.82	86.53	257.22		1,952.19
DETAC Fee	68.22	52.82	14.76	7.84	9.92	29.68		183.24
Delinquent Advertising								
Tax Collector Salary								
EMERGENCY MANAGEMENT AGENC								
HEALTH DEPARTMENT								
ELECTION EXPENSES								
TOTAL DEDUCTIONS	823.42	641.93	181.07	105.66	96.45	286.90		2,135.43
BALANCES	4,220.50	3,325.92	946.30	629.39	634.24	1,888.31		11,644.66
Less Refunds								
Less Advances								
NET DISTRIBUTION	4,220.50	3,325.92	946.30	629.39	634.24	1,888.31		11,644.66
TY22 HOMESTEAD	915.61	731.74	210.72	161.36	134.22	397.28		2,550.93
TOTAL DISTRIBUTION	\$ 5,136.11	\$ 4,057.66	\$ 1,157.02	\$ 790.75	\$ 768.46	\$ 2,285.59		\$ 14,195.59

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	228.21	1,308.92	414.40	60.15	198.19	267.21	444.32	30.07	2,951.47
Like Real	1,017.59	3,227.64	1,109.50	101.09	883.28	1,191.21	1,981.98	106.94	9,619.23
TOTAL CURRENT	1,245.80	4,536.56	1,523.90	161.24	1,081.47	1,458.42	2,426.30	137.01	12,570.70
TOTAL DELINQUENT	140.72	490.09	165.75	16.72	122.20	164.81	274.05	15.20	1,389.54
TOTAL COLLECTED	1,386.52	5,026.65	1,689.65	177.96	1,203.67	1,623.23	2,700.35	152.21	13,960.24
REIMBURSEMENTS									
Non-Business Credit	283.74	899.48	309.48	28.02	246.06	331.78	552.68	29.48	2,680.72
Non-Business Credit Delinquent									
Owner-Occupancy Credit	48.36	153.62	52.66	4.88	41.92	56.64	94.44	5.54	458.06
Owner-Occupancy Credit Delinquent									
Homestead	203.96	831.92	274.68	32.12	177.16	238.80	397.12	23.36	2,179.12
Homestead Delinquent									
TOTAL REIMBURSEMENTS	536.06	1,885.02	636.82	65.02	465.14	627.22	1,044.24	58.38	5,317.90
TOTAL DISTRIBUTION	850.46	3,141.63	1,052.83	112.94	738.53	996.01	1,656.11	93.83	8,642.34
DEDUCTIONS									
Aud. And Treas. Fees	138.62	502.67	168.99	17.78	120.37	162.30	270.02	15.22	1,395.97
DETAC Fee	7.02	24.50	8.28	0.84	6.12	8.24	13.72	0.76	69.48
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	145.64	527.17	177.27	18.62	126.49	170.54	283.74	15.98	1,465.45
BALANCES	704.82	2,614.46	875.56	94.32	612.04	825.47	1,372.37	77.85	7,176.89
Less Refunds									
Less Advances									
NET DISTRIBUTION	704.82	2,614.46	875.56	94.32	612.04	825.47	1,372.37	77.85	7,176.89
TY22 HOMESTEAD	203.96	831.92	274.68	32.12	177.16	238.80	397.12	23.36	2,179.12
TOTAL DISTRIBUTION	\$ 908.78	\$ 3,446.38	\$ 1,150.24	\$ 126.44	\$ 789.20	\$ 1,064.27	\$ 1,769.49	\$ 101.21	\$ 9,356.01

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	370.37	370.37	3,592.20	1,110.96	5,443.90
Like Real	1,782.42	1,782.42	12,242.26	3,785.65	19,592.75
TOTAL CURRENT	2,152.79	2,152.79	15,834.46	4,896.61	25,036.65
TOTAL DELINQUENT	516.47	516.47	3,801.97	1,175.78	6,010.69
TOTAL COLLECTED	2,669.26	2,669.26	19,636.43	6,072.39	31,047.34
REIMBURSEMENTS					
Non-Business Credit	482.48	482.48	3,305.22	1,021.40	5,291.58
Non-Business Credit Delinquent	(0.11)	(0.11)	(0.71)	(0.23)	(1.16)
Owner-Occupancy Credit	68.76	68.76	470.34	145.76	753.62
Owner-Occupancy Credit Delinquent					
Homestead	258.06	258.06	1,930.74	597.00	3,043.86
Homestead Delinquent	2.38	2.38	23.12	7.14	35.02
TOTAL REIMBURSEMENTS	811.57	811.57	5,728.71	1,771.07	9,122.92
TOTAL DISTRIBUTION	1,857.69	1,857.69	13,907.72	4,301.32	21,924.42
DEDUCTIONS					
Aud. And Treas. Fees	266.91	266.91	1,964.15	607.23	3,105.20
DETAC Fee	25.66	25.66	188.88	58.46	298.66
Delinquent Advertising					
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	292.57	292.57	2,153.03	665.69	3,403.86
BALANCES	1,565.12	1,565.12	11,754.69	3,635.63	18,520.56
Less Refunds					
Less Advances					
NET DISTRIBUTION	1,565.12	1,565.12	11,754.69	3,635.63	18,520.56
TY22 HOMESTEAD	260.44	260.44	1,953.86	604.14	3,078.88
TOTAL DISTRIBUTION	\$ 1,825.56	\$ 1,825.56	\$ 13,708.55	\$ 4,239.77	\$ 21,599.44

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	105.52	699.59	111.05	109.64	1,025.80
Like Real	604.04	2,362.19	374.78	409.72	3,750.73
TOTAL CURRENT	709.56	3,061.78	485.83	519.36	4,776.53
TOTAL DELINQUENT	94.39	369.19	58.60	64.04	586.22
TOTAL COLLECTED	803.95	3,430.97	544.43	583.40	5,362.75
REIMBURSEMENTS					
Non-Business Credit	167.06	653.14	103.54	113.46	1,037.20
Non-Business Credit Delinquent					
Owner-Occupancy Credit	27.76	108.84	17.20	18.80	172.60
Owner-Occupancy Credit Delinquent					
Homestead	122.72	567.56	90.08	94.86	875.22
Homestead Delinquent	3.48	13.64	2.16	2.36	21.64
TOTAL REIMBURSEMENTS	321.02	1,343.18	212.98	229.48	2,106.66
TOTAL DISTRIBUTION	482.93	2,087.79	331.45	353.92	3,256.09
DEDUCTIONS					
Aud. And Treas. Fees	80.39	343.07	54.45	58.33	536.24
DETAC Fee	4.56	17.78	2.82	3.08	28.24
Delinquent Advertising					
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	84.95	360.85	57.27	61.41	564.48
BALANCES	397.98	1,726.94	274.18	292.51	2,691.61
Less Refunds					
Less Advances					
NET DISTRIBUTION	397.98	1,726.94	274.18	292.51	2,691.61
TY22 HOMESTEAD	126.20	581.20	92.24	97.22	896.86
TOTAL DISTRIBUTION	\$ 524.18	\$ 2,308.14	\$ 366.42	\$ 389.73	\$ 3,588.47

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	1.39	5.07	2.65	0.66	2.06	11.83
Like Real	61.77	119.10	63.49	29.36	57.13	330.85
TOTAL CURRENT	63.16	124.17	66.14	30.02	59.19	342.68
TOTAL DELINQUENT						
TOTAL COLLECTED	63.16	124.17	66.14	30.02	59.19	342.68
REIMBURSEMENTS						
Non-Business Credit	16.06	30.94	16.52	7.64		71.16
Non-Business Credit Delinquent						
Owner-Occupancy Credit	4.02	7.76	4.12	1.88		17.78
Owner-Occupancy Credit Delinquent						
Homestead	38.84	74.90	39.92	18.48	53.22	225.36
Homestead Delinquent						
TOTAL REIMBURSEMENTS	58.92	113.60	60.56	28.00	53.22	314.30
TOTAL DISTRIBUTION	4.24	10.57	5.58	2.02	5.97	28.38
DEDUCTIONS						
Aud. And Treas. Fees	6.33	12.40	6.62	3.00	5.92	34.27
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	6.33	12.40	6.62	3.00	5.92	34.27
BALANCES	(2.09)	(1.83)	(1.04)	(0.98)	0.05	(5.89)
Less Refunds						
Less Advances						
NET DISTRIBUTION	(2.09)	(1.83)	(1.04)	(0.98)	0.05	(5.89)
TY22 HOMESTEAD	38.84	74.90	39.92	18.48	53.22	225.36
TOTAL DISTRIBUTION	\$ 36.75	\$ 73.07	\$ 38.88	\$ 17.50	\$ 53.27	\$ 219.47

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	1976 CURRENT	1978 CURRENT	2001 BOND	2006	2012	2013	TOTALS
	3.80	EXPENSE 23.00	EXPENSE 4.90	(\$14,025,000) 3.10	CLASSROOM FACILITIES 0.50	EMERGENCY (\$521,000) 1.90	EMERGENCY (\$1,110,000) 4.00	
REAL PROPERTY								
Depreciated	128.13	775.52	165.23	104.55	16.91	64.09	134.87	1,389.30
Like Real	630.58	2,127.99	476.94	514.29	62.69	315.25	663.53	4,791.27
TOTAL CURRENT	758.71	2,903.51	642.17	618.84	79.60	379.34	798.40	6,180.57
TOTAL DELINQUENT	366.11	1,316.79	293.13	298.65	37.35	183.05	385.38	2,880.46
TOTAL COLLECTED	1,124.82	4,220.30	935.30	917.49	116.95	562.39	1,183.78	9,061.03
REIMBURSEMENTS								
Non-Business Credit	159.54	538.24	120.72	130.02	15.80	79.78	167.88	1,211.98
Non-Business Credit Delinquent								
Owner-Occupancy Credit	25.94	87.48	19.64	21.14	2.58	12.82	27.14	196.74
Owner-Occupancy Credit Delinquent								
Homestead	173.14	740.96	162.12	141.30	19.12	86.64	182.26	1,505.54
Homestead Delinquent	3.64	12.30	2.75	2.97	0.36	1.82	3.83	27.67
TOTAL REIMBURSEMENTS	362.26	1,378.98	305.23	295.43	37.86	181.06	381.11	2,941.93
TOTAL DISTRIBUTION	762.56	2,841.32	630.07	622.06	79.09	381.33	802.67	6,119.10
DEDUCTIONS								
Aud. And Treas. Fees	112.48	422.00	93.53	91.75	11.70	56.24	118.40	906.10
DETAC Fee	18.12	65.22	14.52	14.78	1.86	9.06	19.08	142.64
Delinquent Advertising								
Tax Collector Salary								
EMERGENCY MANAGEMENT AGENC								
HEALTH DEPARTMENT								
ELECTION EXPENSES								
TOTAL DEDUCTIONS	130.60	487.22	108.05	106.53	13.56	65.30	137.48	1,048.74
BALANCES	631.96	2,354.10	522.02	515.53	65.53	316.03	665.19	5,070.36
Less Refunds								
Less Advances								
NET DISTRIBUTION	631.96	2,354.10	522.02	515.53	65.53	316.03	665.19	5,070.36
TY22 HOMESTEAD	176.78	753.26	164.87	144.27	19.48	88.46	186.09	1,533.21
TOTAL DISTRIBUTION	\$ 808.74	\$ 3,107.36	\$ 686.89	\$ 659.80	\$ 85.01	\$ 404.49	\$ 851.28	\$ 6,603.57

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	76.62	416.21	87.09	52.26	34.83	60.95	8.72	57.47	794.15
Like Real	218.09	546.91	126.37	80.13	33.11	173.46	16.69	163.56	1,358.32
TOTAL CURRENT	294.71	963.12	213.46	132.39	67.94	234.41	25.41	221.03	2,152.47
TOTAL DELINQUENT	(0.58)	(1.46)	(0.34)	(0.21)	(0.09)	(0.46)	(0.04)	(0.43)	(3.61)
TOTAL COLLECTED	294.13	961.66	213.12	132.18	67.85	233.95	25.37	220.60	2,148.86
REIMBURSEMENTS									
Non-Business Credit	62.14	155.84	35.96	22.78	9.46	49.40	4.72	46.56	386.86
Non-Business Credit Delinquent	(0.58)	(1.46)	(0.34)	(0.21)	(0.09)	(0.46)	(0.04)	(0.43)	(3.61)
Owner-Occupancy Credit	9.04	22.70	5.26	3.28	1.36	7.22	0.72	6.82	56.40
Owner-Occupancy Credit Delinquent									
Homestead	17.76	74.22	15.96	9.74	5.78	14.12	1.72	13.32	152.62
Homestead Delinquent									
TOTAL REIMBURSEMENTS	88.36	251.30	56.84	35.59	16.51	70.28	7.12	66.27	592.27
TOTAL DISTRIBUTION	205.77	710.36	156.28	96.59	51.34	163.67	18.25	154.33	1,556.59
DEDUCTIONS									
Aud. And Treas. Fees	29.40	96.17	21.30	13.23	6.78	23.40	2.54	22.07	214.89
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	29.40	96.17	21.30	13.23	6.78	23.40	2.54	22.07	214.89
BALANCES	176.37	614.19	134.98	83.36	44.56	140.27	15.71	132.26	1,341.70
Less Refunds									
Less Advances									
NET DISTRIBUTION	176.37	614.19	134.98	83.36	44.56	140.27	15.71	132.26	1,341.70
TY22 HOMESTEAD	17.76	74.22	15.96	9.74	5.78	14.12	1.72	13.32	152.62
TOTAL DISTRIBUTION	\$ 194.13	\$ 688.41	\$ 150.94	\$ 93.10	\$ 50.34	\$ 154.39	\$ 17.43	\$ 145.58	\$ 1,494.32

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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		
TY22 HOMESTEAD		
TOTAL DISTRIBUTION	\$	- \$
		-

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	213.18	383.42	596.60
Like Real	603.53	1,495.75	2,099.28
TOTAL CURRENT	816.71	1,879.17	2,695.88
TOTAL DELINQUENT	181.42	420.29	601.71
TOTAL COLLECTED	998.13	2,299.46	3,297.59
REIMBURSEMENTS			
Non-Business Credit	163.18	404.28	567.46
Non-Business Credit Delinquent	(0.03)	(0.08)	(0.11)
Owner-Occupancy Credit	23.80	59.14	82.94
Owner-Occupancy Credit Delinquent			
Homestead	108.38	243.80	352.18
Homestead Delinquent	1.72	3.46	5.18
TOTAL REIMBURSEMENTS	297.05	710.60	1,007.65
TOTAL DISTRIBUTION	701.08	1,588.86	2,289.94
DEDUCTIONS			
Aud. And Treas. Fees	99.79	229.92	329.71
DETAC Fee	8.98	20.84	29.82
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	108.77	250.76	359.53
BALANCES	592.31	1,338.10	1,930.41
Less Refunds			
Less Advances			
NET DISTRIBUTION	592.31	1,338.10	1,930.41
TY22 HOMESTEAD	110.10	247.26	357.36
TOTAL DISTRIBUTION	\$ 702.41	\$ 1,585.36	\$ 2,287.77

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

MADE AT THE SECOND 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		
TY22 HOMESTEAD		
TOTAL DISTRIBUTION	\$	- \$
		-

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	0.32	0.02	0.16	0.01	0.23	0.12	0.86
Like Real	13.93	0.51	6.92	0.24	7.75	3.22	32.57
TOTAL CURRENT	14.25	0.53	7.08	0.25	7.98	3.34	33.43
TOTAL DELINQUENT							
TOTAL COLLECTED	14.25	0.53	7.08	0.25	7.98	3.34	33.43
REIMBURSEMENTS							
Non-Business Credit	3.62	0.10	1.80	0.06			5.58
Non-Business Credit Delinquent							
Owner-Occupancy Credit	0.92	0.02	0.46				1.40
Owner-Occupancy Credit Delinquent							
Homestead	8.74	0.36	4.34	0.16	7.22	3.00	23.82
Homestead Delinquent							
TOTAL REIMBURSEMENTS	13.28	0.48	6.60	0.22	7.22	3.00	30.80
TOTAL DISTRIBUTION	0.97	0.05	0.48	0.03	0.76	0.34	2.63
DEDUCTIONS							
Aud. And Treas. Fees	1.43	0.05	0.72	0.02	0.79	0.32	3.33
DETAC Fee							
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	1.43	0.05	0.72	0.02	0.79	0.32	3.33
BALANCES	(0.46)		(0.24)	0.01	(0.03)	0.02	(0.70)
Less Refunds							
Less Advances							
NET DISTRIBUTION	(0.46)		(0.24)	0.01	(0.03)	0.02	(0.70)
TY22 HOMESTEAD	8.74	0.36	4.34	0.16	7.22	3.00	23.82
TOTAL DISTRIBUTION	\$ 8.28	\$ 0.36	\$ 4.10	\$ 0.17	\$ 7.19	\$ 3.02	\$ 23.12

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	187.57	187.57
Like Real	868.44	868.44
TOTAL CURRENT	1,056.01	1,056.01
TOTAL DELINQUENT	266.76	266.76
TOTAL COLLECTED	1,322.77	1,322.77
REIMBURSEMENTS		
Non-Business Credit	234.42	234.42
Non-Business Credit Delinquent		
Owner-Occupancy Credit	39.46	39.46
Owner-Occupancy Credit Delinquent		
Homestead	198.34	198.34
Homestead Delinquent	1.92	1.92
TOTAL REIMBURSEMENTS	474.14	474.14
TOTAL DISTRIBUTION	848.63	848.63
DEDUCTIONS		
Aud. And Treas. Fees	132.25	132.25
DETAC Fee	13.24	13.24
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	145.49	145.49
BALANCES	703.14	703.14
Less Refunds		
Less Advances		
NET DISTRIBUTION	703.14	703.14
TY22 HOMESTEAD	200.26	200.26
TOTAL DISTRIBUTION	\$ 903.40	\$ 903.40

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	8.57	3.02	2.72	4.28	10.74	29.33
Like Real	139.73	48.97	2.31	112.76	146.07	449.84
TOTAL CURRENT	148.30	51.99	5.03	117.04	156.81	479.17
TOTAL DELINQUENT	2.76	0.96		3.03	3.30	10.05
TOTAL COLLECTED	151.06	52.95	5.03	120.07	160.11	489.22
REIMBURSEMENTS						
Non-Business Credit	33.94	11.94	1.04	26.32	35.44	108.68
Non-Business Credit Delinquent	(0.11)	(0.04)		(0.09)	(0.11)	(0.35)
Owner-Occupancy Credit	4.94	1.70	0.12	3.86	5.10	15.72
Owner-Occupancy Credit Delinquent						
Homestead	11.64	4.08	2.46	5.68	12.82	36.68
Homestead Delinquent						
TOTAL REIMBURSEMENTS	50.41	17.68	3.62	35.77	53.25	160.73
TOTAL DISTRIBUTION	100.65	35.27	1.41	84.30	106.86	328.49
DEDUCTIONS						
Aud. And Treas. Fees	15.10	5.29	0.50	12.02	16.02	48.93
DETAC Fee	0.14	0.06		0.16	0.16	0.52
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	15.24	5.35	0.50	12.18	16.18	49.45
BALANCES	85.41	29.92	0.91	72.12	90.68	279.04
Less Refunds						
Less Advances						
NET DISTRIBUTION	85.41	29.92	0.91	72.12	90.68	279.04
TY22 HOMESTEAD	11.64	4.08	2.46	5.68	12.82	36.68
TOTAL DISTRIBUTION	\$ 97.05	\$ 34.00	\$ 3.37	\$ 77.80	\$ 103.50	\$ 315.72

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

MADE AT THE SECOND 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	45.51	140.43	185.94
Like Real	216.10	603.23	819.33
TOTAL CURRENT	261.61	743.66	1,005.27
TOTAL DELINQUENT	66.68	217.26	283.94
TOTAL COLLECTED	328.29	960.92	1,289.21
REIMBURSEMENTS			
Non-Business Credit	58.26	162.04	220.30
Non-Business Credit Delinquent			
Owner-Occupancy Credit	9.98	26.54	36.52
Owner-Occupancy Credit Delinquent			
Homestead	48.40	117.20	165.60
Homestead Delinquent	0.48	1.72	2.20
TOTAL REIMBURSEMENTS	117.12	307.50	424.62
TOTAL DISTRIBUTION	211.17	653.42	864.59
DEDUCTIONS			
Aud. And Treas. Fees	32.80	96.10	128.90
DETAC Fee	3.32	10.78	14.10
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	36.12	106.88	143.00
BALANCES	175.05	546.54	721.59
Less Refunds			
Less Advances			
NET DISTRIBUTION	175.05	546.54	721.59
TY22 HOMESTEAD	48.88	118.92	167.80
TOTAL DISTRIBUTION	\$ 223.93	\$ 665.46	\$ 889.39

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	9.02	42.38	7.47	11.31	70.18
Like Real	69.79	250.99	17.36	65.77	403.91
TOTAL CURRENT	78.81	293.37	24.83	77.08	474.09
TOTAL DELINQUENT	4.85	21.30	1.55	6.09	33.79
TOTAL COLLECTED	83.66	314.67	26.38	83.17	507.88
REIMBURSEMENTS					
Non-Business Credit	15.06	52.00	3.56		70.62
Non-Business Credit Delinquent					
Owner-Occupancy Credit	1.78	4.98	0.26		7.02
Owner-Occupancy Credit Delinquent					
Homestead	12.10	48.24	4.06	15.30	79.70
Homestead Delinquent	0.08	0.48	0.08	0.11	0.75
TOTAL REIMBURSEMENTS	29.02	105.70	7.96	15.41	158.09
TOTAL DISTRIBUTION	54.64	208.97	18.42	67.76	349.79
DEDUCTIONS					
Aud. And Treas. Fees	8.38	31.46	2.63	8.31	50.78
DETAC Fee	0.24	1.04	0.08	0.30	1.66
Delinquent Advertising					
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	8.62	32.50	2.71	8.61	52.44
BALANCES	46.02	176.47	15.71	59.15	297.35
Less Refunds					
Less Advances					
NET DISTRIBUTION	46.02	176.47	15.71	59.15	297.35
TY22 HOMESTEAD	12.18	48.72	4.14	15.41	80.45
TOTAL DISTRIBUTION	\$ 58.20	\$ 225.19	\$ 19.85	\$ 74.56	\$ 377.80

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	81.76	30.29	24.22	136.27
Like Real	169.38	50.03	35.49	254.90
TOTAL CURRENT	251.14	80.32	59.71	391.17
TOTAL DELINQUENT	33.73	12.49	9.99	56.21
TOTAL COLLECTED	284.87	92.81	69.70	447.38
REIMBURSEMENTS				
Non-Business Credit	50.02	14.78		64.80
Non-Business Credit Delinquent				
Owner-Occupancy Credit	6.84	2.00		8.84
Owner-Occupancy Credit Delinquent				
Homestead	20.50	7.08	6.24	33.82
Homestead Delinquent				
TOTAL REIMBURSEMENTS	77.36	23.86	6.24	107.46
TOTAL DISTRIBUTION	207.51	68.95	63.46	339.92
DEDUCTIONS				
Aud. And Treas. Fees	28.50	9.28	6.97	44.75
DETAC Fee	1.68	0.62	0.50	2.80
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	30.18	9.90	7.47	47.55
BALANCES	177.33	59.05	55.99	292.37
Less Refunds				
Less Advances				
NET DISTRIBUTION	177.33	59.05	55.99	292.37
TY22 HOMESTEAD	20.50	7.08	6.24	33.82
TOTAL DISTRIBUTION	\$ 197.83	\$ 66.13	\$ 62.23	\$ 326.19

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	18.45	31.31	27.66	46.11	123.53
Like Real	47.61	80.84	47.12	90.26	265.83
TOTAL CURRENT	66.06	112.15	74.78	136.37	389.36
TOTAL DELINQUENT	8.40	14.27	8.31	15.92	46.90
TOTAL COLLECTED	74.46	126.42	83.09	152.29	436.26
REIMBURSEMENTS					
Non-Business Credit	17.80	30.28	17.62	33.82	99.52
Non-Business Credit Delinquent					
Owner-Occupancy Credit	2.92	5.02	2.90	5.62	16.46
Owner-Occupancy Credit Delinquent					
Homestead	8.70	14.72	10.66	18.84	52.92
Homestead Delinquent					
TOTAL REIMBURSEMENTS	29.42	50.02	31.18	58.28	168.90
TOTAL DISTRIBUTION	45.04	76.40	51.91	94.01	267.36
DEDUCTIONS					
Aud. And Treas. Fees	7.45	12.65	8.30	15.20	43.60
DETAC Fee	0.42	0.72	0.42	0.80	2.36
Delinquent Advertising					
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	7.87	13.37	8.72	16.00	45.96
BALANCES	37.17	63.03	43.19	78.01	221.40
Less Refunds					
Less Advances					
NET DISTRIBUTION	37.17	63.03	43.19	78.01	221.40
TY22 HOMESTEAD	8.70	14.72	10.66	18.84	52.92
TOTAL DISTRIBUTION	\$ 45.87	\$ 77.75	\$ 53.85	\$ 96.85	\$ 274.32

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	86.53	15.98	102.51
Like Real	449.23	31.69	480.92
TOTAL CURRENT	535.76	47.67	583.43
TOTAL DELINQUENT	286.50	22.52	309.02
TOTAL COLLECTED	822.26	70.19	892.45
REIMBURSEMENTS			
Non-Business Credit	125.58	8.86	134.44
Non-Business Credit Delinquent			
Owner-Occupancy Credit	20.70	1.38	22.08
Owner-Occupancy Credit Delinquent			
Homestead	34.24	3.56	37.80
Homestead Delinquent	2.65	0.49	3.14
TOTAL REIMBURSEMENTS	183.17	14.29	197.46
TOTAL DISTRIBUTION	639.09	55.90	694.99
DEDUCTIONS			
Aud. And Treas. Fees	82.22	7.02	89.24
DETAC Fee	14.20	1.10	15.30
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	96.42	8.12	104.54
BALANCES	542.67	47.78	590.45
Less Refunds			
Less Advances			
NET DISTRIBUTION	542.67	47.78	590.45
TY22 HOMESTEAD	36.89	4.05	40.94
TOTAL DISTRIBUTION	\$ 579.56	\$ 51.83	\$ 631.39

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	23.02	4.13	27.15
Like Real	258.92	14.92	273.84
TOTAL CURRENT	281.94	19.05	300.99
TOTAL DELINQUENT	11.40	0.67	12.07
TOTAL COLLECTED	293.34	19.72	313.06
REIMBURSEMENTS			
Non-Business Credit	58.74	3.42	62.16
Non-Business Credit Delinquent			
Owner-Occupancy Credit	10.38	0.58	10.96
Owner-Occupancy Credit Delinquent			
Homestead	54.60	4.18	58.78
Homestead Delinquent			
TOTAL REIMBURSEMENTS	123.72	8.18	131.90
TOTAL DISTRIBUTION	169.62	11.54	181.16
DEDUCTIONS			
Aud. And Treas. Fees	29.33	1.97	31.30
DETAC Fee	0.58	0.04	0.62
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	29.91	2.01	31.92
BALANCES	139.71	9.53	149.24
Less Refunds			
Less Advances			
NET DISTRIBUTION	139.71	9.53	149.24
TY22 HOMESTEAD	54.60	4.18	58.78
TOTAL DISTRIBUTION	\$ 194.31	\$ 13.71	\$ 208.02

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	32.27	1.25	6.23	6.23	6.26	52.24
Like Real	178.80	6.89	23.19	25.89	23.94	258.71
TOTAL CURRENT	211.07	8.14	29.42	32.12	30.20	310.95
TOTAL DELINQUENT	58.00	2.22	11.15	11.15	11.15	93.67
TOTAL COLLECTED	269.07	10.36	40.57	43.27	41.35	404.62
REIMBURSEMENTS						
Non-Business Credit	45.38	1.80	5.86	6.56		59.60
Non-Business Credit Delinquent						
Owner-Occupancy Credit	6.14	0.22	0.84	0.90		8.10
Owner-Occupancy Credit Delinquent						
Homestead	43.58	1.68	6.00	6.58	8.30	66.14
Homestead Delinquent						
TOTAL REIMBURSEMENTS	95.10	3.70	12.70	14.04	8.30	133.84
TOTAL DISTRIBUTION	173.97	6.66	27.87	29.23	33.05	270.78
DEDUCTIONS						
Aud. And Treas. Fees	26.91	1.05	4.06	4.34	4.14	40.50
DETAC Fee	2.90	0.12	0.56	0.56	0.56	4.70
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	29.81	1.17	4.62	4.90	4.70	45.20
BALANCES	144.16	5.49	23.25	24.33	28.35	225.58
Less Refunds						
Less Advances						
NET DISTRIBUTION	144.16	5.49	23.25	24.33	28.35	225.58
TY22 HOMESTEAD	43.58	1.68	6.00	6.58	8.30	66.14
TOTAL DISTRIBUTION	\$ 187.74	\$ 7.17	\$ 29.25	\$ 30.91	\$ 36.65	\$ 291.72

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	5.47	20.32	6.86	2.39	6.99	4.74	46.77
Like Real	36.12	128.30	8.54	10.71	8.66	43.02	235.35
TOTAL CURRENT	41.59	148.62	15.40	13.10	15.65	47.76	282.12
TOTAL DELINQUENT	11.88	52.27	7.85		7.95		79.95
TOTAL COLLECTED	53.47	200.89	23.25	13.10	23.60	47.76	362.07
REIMBURSEMENTS							
Non-Business Credit	11.10	42.12	3.54	2.82	3.60		63.18
Non-Business Credit Delinquent							
Owner-Occupancy Credit	1.60	5.90	0.52	0.34	0.52		8.88
Owner-Occupancy Credit Delinquent							
Homestead	7.56	14.52	0.50	2.52	0.52	9.72	35.34
Homestead Delinquent							
TOTAL REIMBURSEMENTS	20.26	62.54	4.56	5.68	4.64	9.72	107.40
TOTAL DISTRIBUTION	33.21	138.35	18.69	7.42	18.96	38.04	254.67
DEDUCTIONS							
Aud. And Treas. Fees	5.38	20.07	2.33	1.32	2.35	4.77	36.22
DETAC Fee	0.60	2.62	0.40		0.40		4.02
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	5.98	22.69	2.73	1.32	2.75	4.77	40.24
BALANCES	27.23	115.66	15.96	6.10	16.21	33.27	214.43
Less Refunds							
Less Advances							
NET DISTRIBUTION	27.23	115.66	15.96	6.10	16.21	33.27	214.43
TY22 HOMESTEAD	7.56	14.52	0.50	2.52	0.52	9.72	35.34
TOTAL DISTRIBUTION	\$ 34.79	\$ 130.18	\$ 16.46	\$ 8.62	\$ 16.73	\$ 42.99	\$ 249.77

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

MADE AT THE SECOND 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	10.48	20.68	8.29	9.80	19.61	68.86
Like Real	66.80	232.70	3.79	23.37	141.89	468.55
TOTAL CURRENT	77.28	253.38	12.08	33.17	161.50	537.41
TOTAL DELINQUENT	0.54	2.05	0.04	0.20	1.25	4.08
TOTAL COLLECTED	77.82	255.43	12.12	33.37	162.75	541.49
REIMBURSEMENTS						
Non-Business Credit	16.80	57.80	0.80	5.82	35.14	116.36
Non-Business Credit Delinquent						
Owner-Occupancy Credit	2.94	9.92	0.14	0.94	6.16	20.10
Owner-Occupancy Credit Delinquent						
Homestead	15.36	47.76	4.06	7.50	31.58	106.26
Homestead Delinquent	0.46	1.74	0.03	0.17	1.06	3.46
TOTAL REIMBURSEMENTS	35.56	117.22	5.03	14.43	73.94	246.18
TOTAL DISTRIBUTION	42.26	138.21	7.09	18.94	88.81	295.31
DEDUCTIONS						
Aud. And Treas. Fees	7.79	25.54	1.20	3.33	16.27	54.13
DETAC Fee		0.02				0.02
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	7.79	25.56	1.20	3.33	16.27	54.15
BALANCES	34.47	112.65	5.89	15.61	72.54	241.16
Less Refunds						
Less Advances						
NET DISTRIBUTION	34.47	112.65	5.89	15.61	72.54	241.16
TY22 HOMESTEAD	15.82	49.50	4.09	7.67	32.64	109.72
TOTAL DISTRIBUTION	\$ 50.29	\$ 162.15	\$ 9.98	\$ 23.28	\$ 105.18	\$ 350.88

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	17.23	15.96	12.30	6.33	12.30	64.12
Like Real	94.42	87.75	53.80	22.75	45.59	304.31
TOTAL CURRENT	111.65	103.71	66.10	29.08	57.89	368.43
TOTAL DELINQUENT	114.94	106.73	65.70	43.58	87.14	418.09
TOTAL COLLECTED	226.59	210.44	131.80	72.66	145.03	786.52
REIMBURSEMENTS						
Non-Business Credit	30.26	28.32	17.24			75.82
Non-Business Credit Delinquent						
Owner-Occupancy Credit	3.24	3.00	1.82			8.06
Owner-Occupancy Credit Delinquent						
Homestead	17.74	16.44	11.02	6.62	13.16	64.98
Homestead Delinquent						
TOTAL REIMBURSEMENTS	51.24	47.76	30.08	6.62	13.16	148.86
TOTAL DISTRIBUTION	175.35	162.68	101.72	66.04	131.87	637.66
DEDUCTIONS						
Aud. And Treas. Fees	22.67	21.05	13.18	7.26	14.50	78.66
DETAC Fee	5.76	5.34	3.30	2.18	4.36	20.94
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	28.43	26.39	16.48	9.44	18.86	99.60
BALANCES	146.92	136.29	85.24	56.60	113.01	538.06
Less Refunds						
Less Advances						
NET DISTRIBUTION	146.92	136.29	85.24	56.60	113.01	538.06
TY22 HOMESTEAD	17.74	16.44	11.02	6.62	13.16	64.98
TOTAL DISTRIBUTION	\$ 164.66	\$ 152.73	\$ 96.26	\$ 63.22	\$ 126.17	\$ 603.04

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	2.32	6.96	23.26	20.93	13.93	23.26	62.54	46.48	199.68
Like Real	7.10	21.11	70.33	63.30	15.45	44.77	120.15	88.37	430.58
TOTAL CURRENT	9.42	28.07	93.59	84.23	29.38	68.03	182.69	134.85	630.26
TOTAL DELINQUENT	(0.01)	(0.04)	(0.13)	(0.12)	(0.03)	(0.08)	(0.23)		(0.64)
TOTAL COLLECTED	9.41	28.03	93.46	84.11	29.35	67.95	182.46	134.85	629.62
REIMBURSEMENTS									
Non-Business Credit	2.28	6.62	22.02	19.80	4.80	14.00	37.60		107.12
Non-Business Credit Delinquent	(0.01)	(0.04)	(0.13)	(0.12)	(0.03)	(0.08)	(0.23)		(0.64)
Owner-Occupancy Credit	0.30	0.96	3.26	2.94	0.66	2.08	5.60		15.80
Owner-Occupancy Credit Delinquent									
Homestead	0.40	1.22	4.04	3.64	1.78	3.42	9.16	8.04	31.70
Homestead Delinquent									
TOTAL REIMBURSEMENTS	2.97	8.76	29.19	26.26	7.21	19.42	52.13	8.04	153.98
TOTAL DISTRIBUTION	6.44	19.27	64.27	57.85	22.14	48.53	130.33	126.81	475.64
DEDUCTIONS									
Aud. And Treas. Fees	0.92	2.79	9.35	8.39	2.95	6.80	18.25	13.48	62.93
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	0.92	2.79	9.35	8.39	2.95	6.80	18.25	13.48	62.93
BALANCES	5.52	16.48	54.92	49.46	19.19	41.73	112.08	113.33	412.71
Less Refunds									
Less Advances									
NET DISTRIBUTION	5.52	16.48	54.92	49.46	19.19	41.73	112.08	113.33	412.71
TY22 HOMESTEAD	0.40		5.26	3.64	1.78	3.42	9.16	8.04	31.70
TOTAL DISTRIBUTION	\$ 5.92	\$ 16.48	\$ 60.18	\$ 53.10	\$ 20.97	\$ 45.15	\$ 121.24	\$ 121.37	\$ 444.41

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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		
REAL PROPERTY				
Depreciated	40.60	6.02	36.78	83.40
Like Real	84.84	9.29	48.06	142.19
TOTAL CURRENT	125.44	15.31	84.84	225.59
TOTAL DELINQUENT				
TOTAL COLLECTED	125.44	15.31	84.84	225.59
REIMBURSEMENTS				
Non-Business Credit	27.24	3.02		30.26
Non-Business Credit Delinquent				
Owner-Occupancy Credit	3.78	0.46		4.24
Owner-Occupancy Credit Delinquent				
Homestead	9.60	1.10	8.66	19.36
Homestead Delinquent				
TOTAL REIMBURSEMENTS	40.62	4.58	8.66	53.86
TOTAL DISTRIBUTION	84.82	10.73	76.18	171.73
DEDUCTIONS				
Aud. And Treas. Fees	12.53	1.53	8.48	22.54
DETAC Fee				
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	12.53	1.53	8.48	22.54
BALANCES	72.29	9.20	67.70	149.19
Less Refunds				
Less Advances				
NET DISTRIBUTION	72.29	9.20	67.70	149.19
TY22 HOMESTEAD	9.60	1.10	8.66	19.36
TOTAL DISTRIBUTION	\$ 81.89	\$ 10.30	\$ 76.36	\$ 168.55

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

MADE AT THE SECOND 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	29.36	31.64	6.75	67.75
Like Real	74.97	80.63	13.91	169.51
TOTAL CURRENT	104.33	112.27	20.66	237.26
TOTAL DELINQUENT	11.81	12.71	2.20	26.72
TOTAL COLLECTED	116.14	124.98	22.86	263.98
REIMBURSEMENTS				
Non-Business Credit	23.50	25.16	4.30	52.96
Non-Business Credit Delinquent				
Owner-Occupancy Credit	4.22	4.54	0.80	9.56
Owner-Occupancy Credit Delinquent				
Homestead	12.14	13.08	2.26	27.48
Homestead Delinquent				
TOTAL REIMBURSEMENTS	39.86	42.78	7.36	90.00
TOTAL DISTRIBUTION	76.28	82.20	15.50	173.98
DEDUCTIONS				
Aud. And Treas. Fees	11.61	12.50	2.27	26.38
DETAC Fee	0.60	0.64	0.12	1.36
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	12.21	13.14	2.39	27.74
BALANCES	64.07	69.06	13.11	146.24
Less Refunds				
Less Advances				
NET DISTRIBUTION	64.07	69.06	13.11	146.24
TY22 HOMESTEAD	12.14	13.08	2.26	27.48
TOTAL DISTRIBUTION	\$ 76.21	\$ 82.14	\$ 15.37	\$ 173.72

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND		1998 CURRENT EXPENSE/LIGHT			TOTALS
	2.30	1981 FIRE 1.50	S 1.20	2011 FIRE 1.00	2018 FIRE 2.00	
REAL PROPERTY						
Depreciated	9.63	6.29	5.01	4.22	8.41	33.56
Like Real	149.98	36.19	40.69	51.90	94.05	372.81
TOTAL CURRENT	159.61	42.48	45.70	56.12	102.46	406.37
TOTAL DELINQUENT	6.66	1.60	1.82	2.30	5.72	18.10
TOTAL COLLECTED	166.27	44.08	47.52	58.42	108.18	424.47
REIMBURSEMENTS						
Non-Business Credit	35.06	8.46	9.44	12.08		65.04
Non-Business Credit Delinquent						
Owner-Occupancy Credit	4.18	1.06	1.16	1.38		7.78
Owner-Occupancy Credit Delinquent						
Homestead	21.72	5.20	5.88	7.58	18.72	59.10
Homestead Delinquent						
TOTAL REIMBURSEMENTS	60.96	14.72	16.48	21.04	18.72	131.92
TOTAL DISTRIBUTION	105.31	29.36	31.04	37.38	89.46	292.55
DEDUCTIONS						
Aud. And Treas. Fees	16.64	4.41	4.75	5.84	10.83	42.47
DETAC Fee	0.34	0.08	0.10	0.12	0.28	0.92
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	16.98	4.49	4.85	5.96	11.11	43.39
BALANCES	88.33	24.87	26.19	31.42	78.35	249.16
Less Refunds						
Less Advances						
NET DISTRIBUTION	88.33	24.87	26.19	31.42	78.35	249.16
TY22 HOMESTEAD	21.72	5.20	5.88	7.58	18.72	59.10
TOTAL DISTRIBUTION	\$ 110.05	\$ 30.07	\$ 32.07	\$ 39.00	\$ 97.07	\$ 308.26

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	3.85	1.75	8.75	2.20	3.50	20.05
Like Real	29.74	5.20	33.09	9.78	18.29	96.10
TOTAL CURRENT	33.59	6.95	41.84	11.98	21.79	116.15
TOTAL DELINQUENT						
TOTAL COLLECTED	33.59	6.95	41.84	11.98	21.79	116.15
REIMBURSEMENTS						
Non-Business Credit	5.88	1.02	6.58	1.94	3.62	19.04
Non-Business Credit Delinquent						
Owner-Occupancy Credit	0.88	0.16	0.96	0.28	0.56	2.84
Owner-Occupancy Credit Delinquent						
Homestead	18.66	3.76	22.78	6.56	11.98	63.74
Homestead Delinquent						
TOTAL REIMBURSEMENTS	25.42	4.94	30.32	8.78	16.16	85.62
TOTAL DISTRIBUTION	8.17	2.01	11.52	3.20	5.63	30.53
DEDUCTIONS						
Aud. And Treas. Fees	3.35	0.69	4.17	1.20	2.18	11.59
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	3.35	0.69	4.17	1.20	2.18	11.59
BALANCES	4.82	1.32	7.35	2.00	3.45	18.94
Less Refunds						
Less Advances						
NET DISTRIBUTION	4.82	1.32	7.35	2.00	3.45	18.94
TY22 HOMESTEAD	18.66	3.76	22.78	6.56	11.98	63.74
TOTAL DISTRIBUTION	\$ 23.48	\$ 5.08	\$ 30.13	\$ 8.56	\$ 15.43	\$ 82.68

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	11.67	8.75	8.76	29.18
Like Real	22.22	13.31	10.63	46.16
TOTAL CURRENT	33.89	22.06	19.39	75.34
TOTAL DELINQUENT				
TOTAL COLLECTED	33.89	22.06	19.39	75.34
REIMBURSEMENTS				
Non-Business Credit	5.70	3.40		9.10
Non-Business Credit Delinquent				
Owner-Occupancy Credit	1.00	0.60		1.60
Owner-Occupancy Credit Delinquent				
Homestead	10.24	7.68	7.70	25.62
Homestead Delinquent				
TOTAL REIMBURSEMENTS	16.94	11.68	7.70	36.32
TOTAL DISTRIBUTION	16.95	10.38	11.69	39.02
DEDUCTIONS				
Aud. And Treas. Fees	3.39	2.20	1.95	7.54
DETAC Fee				
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	3.39	2.20	1.95	7.54
BALANCES	13.56	8.18	9.74	31.48
Less Refunds				
Less Advances				
NET DISTRIBUTION	13.56	8.18	9.74	31.48
TY22 HOMESTEAD	10.24	7.68	7.70	25.62
TOTAL DISTRIBUTION	\$ 23.80	\$ 15.86	\$ 17.44	\$ 57.10

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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									
TY22 HOMESTEAD									
TOTAL DISTRIBUTION	\$	-	\$	-	\$	-	\$	-	\$

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	4.94	4.94
Like Real	55.68	55.68
TOTAL CURRENT	60.62	60.62
TOTAL DELINQUENT		
TOTAL COLLECTED	60.62	60.62
REIMBURSEMENTS		
Non-Business Credit	11.66	11.66
Non-Business Credit Delinquent		
Owner-Occupancy Credit	2.02	2.02
Owner-Occupancy Credit Delinquent		
Homestead	11.20	11.20
Homestead Delinquent		
TOTAL REIMBURSEMENTS	24.88	24.88
TOTAL DISTRIBUTION	35.74	35.74
DEDUCTIONS		
Aud. And Treas. Fees	6.07	6.07
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	6.07	6.07
BALANCES	29.67	29.67
Less Refunds		
Less Advances		
NET DISTRIBUTION	29.67	29.67
TY22 HOMESTEAD	11.20	11.20
TOTAL DISTRIBUTION	\$ 40.87	\$ 40.87

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

SOURCE OF RECEIPTS	1989		1991 SENIOR CITIZENS 0.30	2006 SENIOR CITIZENS 0.30	2015		TOTALS
	GENERAL FUND 2.40	RECREATIONAL 1.20			RECREATIONAL 1.00		
REAL PROPERTY							
Depreciated	25.94	12.95	3.23	3.23	10.84		56.19
Like Real	173.36	35.58	8.93	15.59	40.19		273.65
TOTAL CURRENT	199.30	48.53	12.16	18.82	51.03		329.84
TOTAL DELINQUENT	30.39	6.21	1.55	2.76	10.53		51.44
TOTAL COLLECTED	229.69	54.74	13.71	21.58	61.56		381.28
REIMBURSEMENTS							
Non-Business Credit	48.52	10.04	2.62	4.26			65.44
Non-Business Credit Delinquent							
Owner-Occupancy Credit	9.00	1.90	0.32	0.68			11.90
Owner-Occupancy Credit Delinquent							
Homestead	64.82	17.92	4.50	6.42	23.66		117.32
Homestead Delinquent							
TOTAL REIMBURSEMENTS	122.34	29.86	7.44	11.36	23.66		194.66
TOTAL DISTRIBUTION	107.35	24.88	6.27	10.22	37.90		186.62
DEDUCTIONS							
Aud. And Treas. Fees	22.97	5.48	1.37	2.15	6.15		38.12
DETAC Fee	1.52	0.32	0.08	0.14	0.52		2.58
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	24.49	5.80	1.45	2.29	6.67		40.70
BALANCES	82.86	19.08	4.82	7.93	31.23		145.92
Less Refunds							
Less Advances							
NET DISTRIBUTION	82.86	19.08	4.82	7.93	31.23		145.92
TY22 HOMESTEAD	64.82	17.92	4.50	6.42	23.66		117.32
TOTAL DISTRIBUTION	\$ 147.68	\$ 37.00	\$ 9.32	\$ 14.35	\$ 54.89		\$ 263.24

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	12.33	9.77	10.29	32.39
Like Real	3.56	0.40	2.10	6.06
TOTAL CURRENT	15.89	10.17	12.39	38.45
TOTAL DELINQUENT				
TOTAL COLLECTED	15.89	10.17	12.39	38.45
REIMBURSEMENTS				
Non-Business Credit	1.30	0.14		1.44
Non-Business Credit Delinquent				
Owner-Occupancy Credit	0.06			0.06
Owner-Occupancy Credit Delinquent				
Homestead	3.20	1.06	2.94	7.20
Homestead Delinquent				
TOTAL REIMBURSEMENTS	4.56	1.20	2.94	8.70
TOTAL DISTRIBUTION	11.33	8.97	9.45	29.75
DEDUCTIONS				
Aud. And Treas. Fees	1.58	1.03	1.23	3.84
DETAC Fee				
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	1.58	1.03	1.23	3.84
BALANCES	9.75	7.94	8.22	25.91
Less Refunds				
Less Advances				
NET DISTRIBUTION	9.75	7.94	8.22	25.91
TY22 HOMESTEAD	3.20	1.06	2.94	7.20
TOTAL DISTRIBUTION	\$ 12.95	\$ 9.00	\$ 11.16	\$ 33.11

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	64.00	64.00
Like Real	223.77	223.77
TOTAL CURRENT	287.77	287.77
TOTAL DELINQUENT	108.54	108.54
TOTAL COLLECTED	396.31	396.31
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	60.66	60.66
Homestead Delinquent	0.87	0.87
TOTAL REIMBURSEMENTS	61.53	61.53
TOTAL DISTRIBUTION	334.78	334.78
DEDUCTIONS		
Aud. And Treas. Fees	39.64	39.64
DETAC Fee	5.38	5.38
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	45.02	45.02
BALANCES	289.76	289.76
Less Refunds		
Less Advances		
NET DISTRIBUTION	289.76	289.76
TY22 HOMESTEAD	61.53	61.53
TOTAL DISTRIBUTION	\$ 351.29	\$ 351.29

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	160.21	160.21
Like Real	575.83	575.83
TOTAL CURRENT	736.04	736.04
TOTAL DELINQUENT	198.98	198.98
TOTAL COLLECTED	935.02	935.02
REIMBURSEMENTS		
Non-Business Credit	152.44	152.44
Non-Business Credit Delinquent		
Owner-Occupancy Credit	24.98	24.98
Owner-Occupancy Credit Delinquent		
Homestead	122.38	122.38
Homestead Delinquent	1.54	1.54
TOTAL REIMBURSEMENTS	301.34	301.34
TOTAL DISTRIBUTION	633.68	633.68
DEDUCTIONS		
Aud. And Treas. Fees	93.50	93.50
DETAC Fee	9.86	9.86
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	103.36	103.36
BALANCES	530.32	530.32
Less Refunds		
Less Advances		
NET DISTRIBUTION	530.32	530.32
TY22 HOMESTEAD	123.92	123.92
TOTAL DISTRIBUTION	\$ 654.24	\$ 654.24

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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			
TY22 HOMESTEAD			
TOTAL DISTRIBUTION	\$	-	\$ -

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	139.43	139.43
Like Real	275.15	275.15
TOTAL CURRENT	414.58	414.58
TOTAL DELINQUENT		
TOTAL COLLECTED	414.58	414.58
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	24.52	24.52
Homestead Delinquent		
TOTAL REIMBURSEMENTS	24.52	24.52
TOTAL DISTRIBUTION	390.06	390.06
DEDUCTIONS		
Aud. And Treas. Fees	41.45	41.45
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	41.45	41.45
BALANCES	348.61	348.61
Less Refunds		
Less Advances		
NET DISTRIBUTION	348.61	348.61
TY22 HOMESTEAD	24.52	24.52
TOTAL DISTRIBUTION	\$ 373.13	\$ 373.13

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

MADE AT THE SECOND 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	43.24	32.46	75.70
Like Real	215.16	152.69	367.85
TOTAL CURRENT	258.40	185.15	443.55
TOTAL DELINQUENT	37.75	40.19	77.94
TOTAL COLLECTED	296.15	225.34	521.49
REIMBURSEMENTS			
Non-Business Credit	60.10		60.10
Non-Business Credit Delinquent			
Owner-Occupancy Credit	11.18		11.18
Owner-Occupancy Credit Delinquent			
Homestead	87.32	84.64	171.96
Homestead Delinquent			
TOTAL REIMBURSEMENTS	158.60	84.64	243.24
TOTAL DISTRIBUTION	137.55	140.70	278.25
DEDUCTIONS			
Aud. And Treas. Fees	29.62	22.55	52.17
DETAC Fee	1.88	2.00	3.88
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	31.50	24.55	56.05
BALANCES	106.05	116.15	222.20
Less Refunds			
Less Advances			
NET DISTRIBUTION	106.05	116.15	222.20
TY22 HOMESTEAD	87.32	84.64	171.96
TOTAL DISTRIBUTION	\$ 193.37	\$ 200.79	\$ 394.16

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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		
TY22 HOMESTEAD		
TOTAL DISTRIBUTION	\$	- \$
		-