

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR ALL POLSUBS

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	27,978.80
Like Real	78,817.22
TOTAL CURRENT	106,796.02
TOTAL DELINQUENT	21,455.52
TOTAL COLLECTED	128,251.54
REIMBURSEMENTS	
Non-Business Credit	
Non-Business Credit Delinquent	
Owner-Occupancy Credit	
Owner-Occupancy Credit Delinquent	
Homestead	
Homestead Delinquent	
TOTAL REIMBURSEMENTS	
TOTAL DISTRIBUTION	128,251.54
DEDUCTIONS	
Aud. And Treas. Fees	12,825.15
DETAC Fee	1,072.78
Delinquent Advertising	2,253.85
Tax Collector Salary	
EMERGENCY MANAGEMENT AGENCY	
HEALTH DEPARTMENT	
ELECTION EXPENSES	
TOTAL DEDUCTIONS	16,151.78
BALANCES	112,099.76
Less Refunds	300.41
Less Advances	
NET DISTRIBUTION	111,799.35

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR CARROLL COUNTY

SOURCE OF RECEIPTS	GENERAL FUND		1976 ROAD IMPROVEMENT		2014 SENIOR	2022 COUNTY HOME		TOTALS
	3.30	CCBDD 99 3.10	CCBDD 04 1.00	1.70	CITIZENS 0.50	OPERATING 1.40		
REAL PROPERTY								
Depreciated	1,716.99	1,612.66	520.81	884.37	260.27	728.48		5,723.58
Like Real	6,576.20	4,291.48	1,168.08	302.89	817.98	2,747.25		15,903.88
TOTAL CURRENT	8,293.19	5,904.14	1,688.89	1,187.26	1,078.25	3,475.73		21,627.46
TOTAL DELINQUENT	1,588.49	1,124.99	320.32	217.87	206.12	666.50		4,124.29
TOTAL COLLECTED	9,881.68	7,029.13	2,009.21	1,405.13	1,284.37	4,142.23		25,751.75
REIMBURSEMENTS								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
TOTAL DISTRIBUTION	9,881.68	7,029.13	2,009.21	1,405.13	1,284.37	4,142.23		25,751.75
DEDUCTIONS								
Aud. And Treas. Fees	988.18	702.93	200.91	140.48	128.45	414.34		2,575.29
DETAC Fee	79.42	56.28	16.06	10.94	10.36	33.36		206.42
Delinquent Advertising	784.96							784.96
Tax Collector Salary								
EMERGENCY MANAGEMENT AGENC								
HEALTH DEPARTMENT								
ELECTION EXPENSES								
TOTAL DEDUCTIONS	1,852.56	759.21	216.97	151.42	138.81	447.70		3,566.67
BALANCES	8,029.12	6,269.92	1,792.24	1,253.71	1,145.56	3,694.53		22,185.08
Less Refunds	26.11	18.28	5.14	2.73	3.57	11.70		67.53
Less Advances								
NET DISTRIBUTION	8,003.01	6,251.64	1,787.10	1,250.98	1,141.99	3,682.83		22,117.55

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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	324.31	1,859.84	588.78	85.49	281.49	379.60	631.38	42.68	4,193.57
Like Real	1,052.00	3,357.63	1,126.58	88.39	913.49	1,232.18	2,048.43	92.83	9,911.53
TOTAL CURRENT	1,376.31	5,217.47	1,715.36	173.88	1,194.98	1,611.78	2,679.81	135.51	14,105.10
TOTAL DELINQUENT	534.19	1,767.37	590.39	49.17	463.88	625.54	1,040.19	48.33	5,119.06
TOTAL COLLECTED	1,910.50	6,984.84	2,305.75	223.05	1,658.86	2,237.32	3,720.00	183.84	19,224.16
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	1,910.50	6,984.84	2,305.75	223.05	1,658.86	2,237.32	3,720.00	183.84	19,224.16
DEDUCTIONS									
Aud. And Treas. Fees	191.06	698.29	230.55	22.30	165.87	223.72	371.98	18.40	1,922.17
DETAC Fee	26.70	88.00	29.54	2.46	23.18	31.28	52.02	2.42	255.60
Delinquent Advertising	150.59								150.59
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	368.35	786.29	260.09	24.76	189.05	255.00	424.00	20.82	2,328.36
BALANCES	1,542.15	6,198.55	2,045.66	198.29	1,469.81	1,982.32	3,296.00	163.02	16,895.80
Less Refunds									
Less Advances									
NET DISTRIBUTION	1,542.15	6,198.55	2,045.66	198.29	1,469.81	1,982.32	3,296.00	163.02	16,895.80

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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	666.43	666.43	6,464.43	1,999.30	9,796.59
Like Real	2,525.59	2,525.59	17,369.56	5,371.92	27,792.66
TOTAL CURRENT	3,192.02	3,192.02	23,833.99	7,371.22	37,589.25
TOTAL DELINQUENT	466.51	466.51	3,628.97	1,122.47	5,684.46
TOTAL COLLECTED	3,658.53	3,658.53	27,462.96	8,493.69	43,273.71
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	3,658.53	3,658.53	27,462.96	8,493.69	43,273.71
DEDUCTIONS					
Aud. And Treas. Fees	365.83	365.83	2,746.32	849.42	4,327.40
DETAC Fee	23.30	23.30	181.42	56.12	284.14
Delinquent Advertising	239.30				239.30
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	628.43	389.13	2,927.74	905.54	4,850.84
BALANCES	3,030.10	3,269.40	24,535.22	7,588.15	38,422.87
Less Refunds	15.96	15.96	115.65	35.77	183.34
Less Advances					
NET DISTRIBUTION	3,014.14	3,253.44	24,419.57	7,552.38	38,239.53

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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	146.33	969.98	153.99	151.95	1,422.25
Like Real	825.52	3,236.49	513.80	551.10	5,126.91
TOTAL CURRENT	971.85	4,206.47	667.79	703.05	6,549.16
TOTAL DELINQUENT	169.74	746.46	118.50	124.44	1,159.14
TOTAL COLLECTED	1,141.59	4,952.93	786.29	827.49	7,708.30
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	1,141.59	4,952.93	786.29	827.49	7,708.30
DEDUCTIONS					
Aud. And Treas. Fees	114.18	495.30	78.65	82.75	770.88
DETAC Fee	8.50	37.34	5.94	6.24	58.02
Delinquent Advertising	48.92				48.92
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	171.60	532.64	84.59	88.99	877.82
BALANCES	969.99	4,420.29	701.70	738.50	6,830.48
Less Refunds					
Less Advances					
NET DISTRIBUTION	969.99	4,420.29	701.70	738.50	6,830.48

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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	54.99	105.67	56.31	26.11	75.04	318.12
TOTAL CURRENT	64.64	140.82	74.68	30.69	89.30	400.13
TOTAL DELINQUENT	60.60	116.40	62.04	28.79	82.70	350.53
TOTAL COLLECTED	125.24	257.22	136.72	59.48	172.00	750.66
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	125.24	257.22	136.72	59.48	172.00	750.66
DEDUCTIONS						
Aud. And Treas. Fees	12.52	25.74	13.68	5.95	17.20	75.09
DETAC Fee	3.04	5.82	3.10	1.44	4.14	17.54
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	15.56	31.56	16.78	7.39	21.34	92.63
BALANCES	109.68	225.66	119.94	52.09	150.66	658.03
Less Refunds						
Less Advances						
NET DISTRIBUTION	109.68	225.66	119.94	52.09	150.66	658.03

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR HARRISON-HILLS CSD

	GENERAL FUND	1976 CURRENT	1991 CURRENT	2015 BOND	2015 CLASSROOM	
SOURCE OF RECEIPTS	3.40	EXPENSE 24.75	EXPENSE 6.60	(\$28,280,000) 2.00	FACILITIES 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 2023, WITH THE COUNTY TREASURER FOR MINERVA LSD

SOURCE OF RECEIPTS	GENERAL FUND 3.80	1976 CURRENT EXPENSE 23.00	1978 CURRENT EXPENSE 4.90	2001 BOND (\$14,025,000) 2.90	2006	2012	TOTALS
					CLASSROOM FACILITIES 0.50	EMERGENCY (\$1,631,000) 5.50	
REAL PROPERTY							
Depreciated	142.54	862.29	183.69	108.73	18.74	206.29	1,522.28
Like Real	616.89	2,085.37	463.74	470.82	56.76	892.98	4,586.56
TOTAL CURRENT	759.43	2,947.66	647.43	579.55	75.50	1,099.27	6,108.84
TOTAL DELINQUENT	106.01	375.45	83.12	80.90	10.03	153.42	808.93
TOTAL COLLECTED	865.44	3,323.11	730.55	660.45	85.53	1,252.69	6,917.77
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	865.44	3,323.11	730.55	660.45	85.53	1,252.69	6,917.77
DEDUCTIONS							
Aud. And Treas. Fees	86.53	332.30	73.05	66.05	8.55	125.27	691.75
DETAC Fee	5.30	18.78	4.14	4.06	0.50	7.68	40.46
Delinquent Advertising	128.36						128.36
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	220.19	351.08	77.19	70.11	9.05	132.95	860.57
BALANCES	645.25	2,972.03	653.36	590.34	76.48	1,119.74	6,057.20
Less Refunds	0.01	0.08	0.01	0.01		0.02	0.13
Less Advances							
NET DISTRIBUTION	645.24	2,971.95	653.35	590.33	76.48	1,119.72	6,057.07

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR OSNABURG LSD

SOURCE OF RECEIPTS	GENERAL FUND 3.80	PERMANENT IMPROVEMENT 0.60	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
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 2023, WITH THE COUNTY TREASURER FOR OSNABURG LSD

SOURCE OF RECEIPTS	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 2023, WITH THE COUNTY TREASURER FOR SANDY VALLEY LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.40	1976 CURRENT EXPENSE 23.90	1978 CURRENT EXPENSE 5.00	1986 CURRENT EXPENSE 3.00	PERMANENT IMPROVEMENT 2.00	2005 BOND (\$12,400,000) 3.90	PERMANENT IMPROVEMENT- ONGOING 0.50	2012 EMERGENCY (\$750,000) 3.30	TOTALS
REAL PROPERTY									
Depreciated	102.52	556.62	116.51	69.86	46.55	90.82	11.72	76.88	1,071.48
Like Real	260.30	654.44	150.08	94.92	37.67	230.75	18.99	195.25	1,642.40
TOTAL CURRENT	362.82	1,211.06	266.59	164.78	84.22	321.57	30.71	272.13	2,713.88
TOTAL DELINQUENT	87.33	255.15	57.15	35.67	16.42	77.41	6.85	65.51	601.49
TOTAL COLLECTED	450.15	1,466.21	323.74	200.45	100.64	398.98	37.56	337.64	3,315.37
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	450.15	1,466.21	323.74	200.45	100.64	398.98	37.56	337.64	3,315.37
DEDUCTIONS									
Aud. And Treas. Fees	45.02	146.61	32.38	20.05	10.05	39.90	3.75	33.75	331.51
DETAC Fee	4.36	12.76	2.86	1.78	0.82	3.88	0.34	3.28	30.08
Delinquent Advertising	140.57								140.57
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	189.95	159.37	35.24	21.83	10.87	43.78	4.09	37.03	502.16
BALANCES	260.20	1,306.84	288.50	178.62	89.77	355.20	33.47	300.61	2,813.21
Less Refunds									
Less Advances									
NET DISTRIBUTION	260.20	1,306.84	288.50	178.62	89.77	355.20	33.47	300.61	2,813.21

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR SOUTHERN LSD (COLUMBIANA CO.)

SOURCE OF RECEIPTS	PERM		1976 CURRENT EXPENSE 18.60	1980 CURRENT EXPENSE 4.00	1992 CURRENT EXPENSE 1.00	2000 CURRENT EXPENSE 7.84	2001	PERMANENT	TOTALS
	GENERAL FUND 2.00	IMPROVMENT 2.00					CLASSROOM FACILITIES 0.50	IMPROVEMENT 2.25	
REAL PROPERTY									
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 2023, 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 2023, WITH THE COUNTY TREASURER FOR BUCKEYE JVSD

SOURCE OF RECEIPTS	1994 CURRENT EXPENSE 1.00	2013 CURRENT EXPENSE 1.80	TOTALS
REAL PROPERTY			
Depreciated	372.02	669.20	1,041.22
Like Real	927.87	2,037.10	2,964.97
TOTAL CURRENT	1,299.89	2,706.30	4,006.19
TOTAL DELINQUENT	204.70	417.25	621.95
TOTAL COLLECTED	1,504.59	3,123.55	4,628.14
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	1,504.59	3,123.55	4,628.14
DEDUCTIONS			
Aud. And Treas. Fees	150.49	312.36	462.85
DETAC Fee	10.28	20.86	31.14
Delinquent Advertising		192.52	192.52
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	160.77	525.74	686.51
BALANCES	1,343.82	2,597.81	3,941.63
Less Refunds	5.35	11.35	16.70
Less Advances			
NET DISTRIBUTION	1,338.47	2,586.46	3,924.93

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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 2023, WITH THE COUNTY TREASURER FOR JEFFERSON COUNTY JVSD

SOURCE OF RECEIPTS	1976 CURRENT	PERMANENT	1994 CURRENT	PERMANENT	2013 CURRENT	PERMANENT	TOTALS
	EXPENSE 0.93	IMPROVEMENT 0.07	EXPENSE 0.47	IMPROVEMENT 0.04	EXPENSE 0.67	IMPROVEMENT 0.33	
REAL PROPERTY							
Depreciated	2.24	0.16	1.12	0.07	1.61	0.82	6.02
Like Real	12.38	0.48	6.20	0.26	10.20	4.26	33.78
TOTAL CURRENT	14.62	0.64	7.32	0.33	11.81	5.08	39.80
TOTAL DELINQUENT	13.65	0.52	6.82	0.25	11.23	4.69	37.16
TOTAL COLLECTED	28.27	1.16	14.14	0.58	23.04	9.77	76.96
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	28.27	1.16	14.14	0.58	23.04	9.77	76.96
DEDUCTIONS							
Aud. And Treas. Fees	2.84	0.10	1.44	0.05	2.31	0.96	7.70
DETAC Fee	0.68	0.02	0.34	0.02	0.56	0.24	1.86
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	3.52	0.12	1.78	0.07	2.87	1.20	9.56
BALANCES	24.75	1.04	12.36	0.51	20.17	8.57	67.40
Less Refunds							
Less Advances							
NET DISTRIBUTION	24.75	1.04	12.36	0.51	20.17	8.57	67.40

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR STARK COUNTY AREA JVSD

SOURCE OF RECEIPTS	1980 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY		
Depreciated	245.67	245.67
Like Real	877.68	877.68
TOTAL CURRENT	1,123.35	1,123.35
TOTAL DELINQUENT	336.94	336.94
TOTAL COLLECTED	1,460.29	1,460.29
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	1,460.29	1,460.29
DEDUCTIONS		
Aud. And Treas. Fees	146.02	146.02
DETAC Fee	16.82	16.82
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	162.84	162.84
BALANCES	1,297.45	1,297.45
Less Refunds	0.01	0.01
Less Advances		
NET DISTRIBUTION	1,297.44	1,297.44

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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	36.81	12.91	1.70	40.42	46.05	137.89
Like Real	167.40	58.61	4.42	117.79	157.28	505.50
TOTAL CURRENT	204.21	71.52	6.12	158.21	203.33	643.39
TOTAL DELINQUENT	69.42	24.30	1.05	74.62	82.22	251.61
TOTAL COLLECTED	273.63	95.82	7.17	232.83	285.55	895.00
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	273.63	95.82	7.17	232.83	285.55	895.00
DEDUCTIONS						
Aud. And Treas. Fees	27.35	9.58	0.72	23.28	28.54	89.47
DETAC Fee	3.48	1.22	0.06	3.72	4.12	12.60
Delinquent Advertising	17.16					17.16
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	47.99	10.80	0.78	27.00	32.66	119.23
BALANCES	225.64	85.02	6.39	205.83	252.89	775.77
Less Refunds						
Less Advances						
NET DISTRIBUTION	225.64	85.02	6.39	205.83	252.89	775.77

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR BROWN TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.50	ROAD AND BRIDGE 1.80	TOTALS
REAL PROPERTY			
Depreciated	59.72	189.67	249.39
Like Real	216.31	624.60	840.91
TOTAL CURRENT	276.03	814.27	1,090.30
TOTAL DELINQUENT	83.50	252.12	335.62
TOTAL COLLECTED	359.53	1,066.39	1,425.92
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	359.53	1,066.39	1,425.92
DEDUCTIONS			
Aud. And Treas. Fees	35.94	106.65	142.59
DETAC Fee	4.18	12.62	16.80
Delinquent Advertising	33.20		33.20
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	73.32	119.27	192.59
BALANCES	286.21	947.12	1,233.33
Less Refunds		0.01	0.01
Less Advances			
NET DISTRIBUTION	286.21	947.11	1,233.32

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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	17.73	79.41	14.12	22.18	133.44
Like Real	76.89	302.34	18.18	79.75	477.16
TOTAL CURRENT	94.62	381.75	32.30	101.93	610.60
TOTAL DELINQUENT	17.11	70.17	4.87	18.01	110.16
TOTAL COLLECTED	111.73	451.92	37.17	119.94	720.76
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	111.73	451.92	37.17	119.94	720.76
DEDUCTIONS					
Aud. And Treas. Fees	11.19	45.19	3.70	12.00	72.08
DETAC Fee	0.86	3.50	0.26	0.92	5.54
Delinquent Advertising	5.86				5.86
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	17.91	48.69	3.96	12.92	83.48
BALANCES	93.82	403.23	33.21	107.02	637.28
Less Refunds	2.91	16.74	1.10	3.10	23.85
Less Advances					
NET DISTRIBUTION	90.91	386.49	32.11	103.92	613.43

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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	85.53	31.71	25.29	142.53
Like Real	242.00	65.61	69.87	377.48
TOTAL CURRENT	327.53	97.32	95.16	520.01
TOTAL DELINQUENT	48.33	13.15	14.04	75.52
TOTAL COLLECTED	375.86	110.47	109.20	595.53
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	375.86	110.47	109.20	595.53
DEDUCTIONS				
Aud. And Treas. Fees	37.59	11.05	10.92	59.56
DETAC Fee	2.42	0.66	0.70	3.78
Delinquent Advertising	4.93			4.93
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	44.94	11.71	11.62	68.27
BALANCES	330.92	98.76	97.58	527.26
Less Refunds				
Less Advances				
NET DISTRIBUTION	330.92	98.76	97.58	527.26

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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	36.43	61.79	54.62	91.26	244.10
Like Real	114.37	194.09	104.18	199.57	612.21
TOTAL CURRENT	150.80	255.88	158.80	290.83	856.31
TOTAL DELINQUENT	13.92	23.68	12.93	24.67	75.20
TOTAL COLLECTED	164.72	279.56	171.73	315.50	931.51
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	164.72	279.56	171.73	315.50	931.51
DEDUCTIONS					
Aud. And Treas. Fees	16.50	27.97	17.17	31.56	93.20
DETAC Fee	0.70	1.20	0.64	1.22	3.76
Delinquent Advertising					
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	17.20	29.17	17.81	32.78	96.96
BALANCES	147.52	250.39	153.92	282.72	834.55
Less Refunds					
Less Advances					
NET DISTRIBUTION	147.52	250.39	153.92	282.72	834.55

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR HARRISON TWP

SOURCE OF RECEIPTS	GENERAL FUND 2.70	1986 FIRE 0.50	TOTALS
REAL PROPERTY			
Depreciated	150.81	27.65	178.46
Like Real	741.99	45.79	787.78
TOTAL CURRENT	892.80	73.44	966.24
TOTAL DELINQUENT	58.87	6.40	65.27
TOTAL COLLECTED	951.67	79.84	1,031.51
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	951.67	79.84	1,031.51
DEDUCTIONS			
Aud. And Treas. Fees	95.18	7.98	103.16
DETAC Fee	2.94	0.32	3.26
Delinquent Advertising	64.22		64.22
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	162.34	8.30	170.64
BALANCES	789.33	71.54	860.87
Less Refunds			
Less Advances			
NET DISTRIBUTION	789.33	71.54	860.87

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR LEE TWP

SOURCE OF RECEIPTS	GENERAL FUND		TOTALS
	2.70	1982 FIRE 0.50	
REAL PROPERTY			
Depreciated	95.44	17.55	112.99
Like Real	199.30	10.45	209.75
TOTAL CURRENT	294.74	28.00	322.74
TOTAL DELINQUENT	69.35	6.57	75.92
TOTAL COLLECTED	364.09	34.57	398.66
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	364.09	34.57	398.66
DEDUCTIONS			
Aud. And Treas. Fees	36.42	3.47	39.89
DETAC Fee	3.48	0.32	3.80
Delinquent Advertising	123.49		123.49
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	163.39	3.79	167.18
BALANCES	200.70	30.78	231.48
Less Refunds			
Less Advances			
NET DISTRIBUTION	200.70	30.78	231.48

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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	67.72	2.61	13.05	13.05	13.04	109.47
Like Real	212.11	8.15	24.81	27.70	35.78	308.55
TOTAL CURRENT	279.83	10.76	37.86	40.75	48.82	418.02
TOTAL DELINQUENT	44.69	1.73	5.33	5.91	7.69	65.35
TOTAL COLLECTED	324.52	12.49	43.19	46.66	56.51	483.37
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	324.52	12.49	43.19	46.66	56.51	483.37
DEDUCTIONS						
Aud. And Treas. Fees	32.44	1.23	4.31	4.65	5.65	48.28
DETAC Fee	2.24	0.08	0.28	0.30	0.40	3.30
Delinquent Advertising	54.40					54.40
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	89.08	1.31	4.59	4.95	6.05	105.98
BALANCES	235.44	11.18	38.60	41.71	50.46	377.39
Less Refunds						
Less Advances						
NET DISTRIBUTION	235.44	11.18	38.60	41.71	50.46	377.39

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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	12.51	50.20	18.61	4.23	18.89	8.44	112.88
Like Real	61.83	244.62	16.87	15.02	17.04	84.86	440.24
TOTAL CURRENT	74.34	294.82	35.48	19.25	35.93	93.30	553.12
TOTAL DELINQUENT	10.25	44.13	8.86	1.26	8.92	7.18	80.60
TOTAL COLLECTED	84.59	338.95	44.34	20.51	44.85	100.48	633.72
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	84.59	338.95	44.34	20.51	44.85	100.48	633.72
DEDUCTIONS							
Aud. And Treas. Fees	8.48	33.90	4.43	2.05	4.48	10.05	63.39
DETAC Fee	0.54	2.20	0.44	0.06	0.44	0.36	4.04
Delinquent Advertising	5.65						5.65
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	14.67	36.10	4.87	2.11	4.92	10.41	73.08
BALANCES	69.92	302.85	39.47	18.40	39.93	90.07	560.64
Less Refunds							
Less Advances							
NET DISTRIBUTION	69.92	302.85	39.47	18.40	39.93	90.07	560.64

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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	9.96	31.49	7.85	14.93	29.87	94.10
Like Real	79.08	292.39	4.24	26.12	158.62	560.45
TOTAL CURRENT	89.04	323.88	12.09	41.05	188.49	654.55
TOTAL DELINQUENT	14.52	48.45	1.37	5.57	27.56	97.47
TOTAL COLLECTED	103.56	372.33	13.46	46.62	216.05	752.02
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	103.56	372.33	13.46	46.62	216.05	752.02
DEDUCTIONS						
Aud. And Treas. Fees	10.36	37.24	1.33	4.67	21.62	75.22
DETAC Fee	0.72	2.42	0.08	0.28	1.38	4.88
Delinquent Advertising	2.33					2.33
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	13.41	39.66	1.41	4.95	23.00	82.43
BALANCES	90.15	332.67	12.05	41.67	193.05	669.59
Less Refunds						
Less Advances						
NET DISTRIBUTION	90.15	332.67	12.05	41.67	193.05	669.59

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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	51.45	47.69	36.74	19.28	36.74	191.90
Like Real	158.95	147.23	81.84	53.35	107.15	548.52
TOTAL CURRENT	210.40	194.92	118.58	72.63	143.89	740.42
TOTAL DELINQUENT	44.29	41.12	28.66	15.53	31.10	160.70
TOTAL COLLECTED	254.69	236.04	147.24	88.16	174.99	901.12
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	254.69	236.04	147.24	88.16	174.99	901.12
DEDUCTIONS						
Aud. And Treas. Fees	25.47	23.60	14.73	8.81	17.50	90.11
DETAC Fee	2.22	2.04	1.44	0.78	1.56	8.04
Delinquent Advertising	4.43					4.43
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	32.12	25.64	16.17	9.59	19.06	102.58
BALANCES	222.57	210.40	131.07	78.57	155.93	798.54
Less Refunds						
Less Advances						
NET DISTRIBUTION	222.57	210.40	131.07	78.57	155.93	798.54

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR ROSE TWP

SOURCE OF RECEIPTS	FIRE AND POLICE 0.10	GENERAL FUND 0.30	GENERAL FUND 1.00	ROAD AND BRIDGE 0.90	1988 FIRE 0.60	2002 ROAD IMPROVEMENT 2.69	2014 ROAD IMPROVEMENT 2.00	2022 FIRE 1.00	TOTALS
REAL PROPERTY									
Depreciated	3.13	9.17	30.42	27.41	18.24	81.81	60.76	30.42	261.36
Like Real	10.31	31.06	103.65	93.14	20.78	159.71	182.62	105.37	706.64
TOTAL CURRENT	13.44	40.23	134.07	120.55	39.02	241.52	243.38	135.79	968.00
TOTAL DELINQUENT	3.24	9.78	32.64	29.37	8.77	56.82	59.32	33.31	233.25
TOTAL COLLECTED	16.68	50.01	166.71	149.92	47.79	298.34	302.70	169.10	1,201.25
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	16.68	50.01	166.71	149.92	47.79	298.34	302.70	169.10	1,201.25
DEDUCTIONS									
Aud. And Treas. Fees	1.67	5.01	16.66	14.98	4.78	29.85	30.26	16.92	120.13
DETAC Fee	0.18	0.48	1.64	1.44	0.44	2.84	2.98	1.68	11.68
Delinquent Advertising		10.06	33.52						43.58
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	1.85	15.55	51.82	16.42	5.22	32.69	33.24	18.60	175.39
BALANCES	14.83	34.46	114.89	133.50	42.57	265.65	269.46	150.50	1,025.86
Less Refunds									
Less Advances									
NET DISTRIBUTION	14.83	34.46	114.89	133.50	42.57	265.65	269.46	150.50	1,025.86

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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	43.18	6.42	39.10	88.70
Like Real	157.99	15.35	124.50	297.84
TOTAL CURRENT	201.17	21.77	163.60	386.54
TOTAL DELINQUENT	20.05	1.94	16.09	38.08
TOTAL COLLECTED	221.22	23.71	179.69	424.62
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	221.22	23.71	179.69	424.62
DEDUCTIONS				
Aud. And Treas. Fees	22.12	2.38	17.95	42.45
DETAC Fee	1.00	0.10	0.80	1.90
Delinquent Advertising	7.08			7.08
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	30.20	2.48	18.75	51.43
BALANCES	191.02	21.23	160.94	373.19
Less Refunds				
Less Advances				
NET DISTRIBUTION	191.02	21.23	160.94	373.19

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR WASHINGTON TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.30	ROAD AND BRIDGE 1.40	2011 FIRE 0.28	TOTALS
REAL PROPERTY				
Depreciated	31.84	34.30	6.75	72.89
Like Real	120.27	129.62	18.95	268.84
TOTAL CURRENT	152.11	163.92	25.70	341.73
TOTAL DELINQUENT	24.83	26.76	3.98	55.57
TOTAL COLLECTED	176.94	190.68	29.68	397.30
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	176.94	190.68	29.68	397.30
DEDUCTIONS				
Aud. And Treas. Fees	17.69	19.08	2.97	39.74
DETAC Fee	1.24	1.34	0.20	2.78
Delinquent Advertising	0.98			0.98
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	19.91	20.42	3.17	43.50
BALANCES	157.03	170.26	26.51	353.80
Less Refunds				
Less Advances				
NET DISTRIBUTION	157.03	170.26	26.51	353.80

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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	22.65	14.85	11.77	9.96	19.89	79.12
Like Real	139.65	27.74	31.17	40.00	97.25	335.81
TOTAL CURRENT	162.30	42.59	42.94	49.96	117.14	414.93
TOTAL DELINQUENT	28.18	7.70	7.65	8.74	20.55	72.82
TOTAL COLLECTED	190.48	50.29	50.59	58.70	137.69	487.75
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	190.48	50.29	50.59	58.70	137.69	487.75
DEDUCTIONS						
Aud. And Treas. Fees	19.05	5.03	5.07	5.87	13.76	48.78
DETAC Fee	1.40	0.38	0.38	0.44	1.02	3.62
Delinquent Advertising	17.87					17.87
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	38.32	5.41	5.45	6.31	14.78	70.27
BALANCES	152.16	44.88	45.14	52.39	122.91	417.48
Less Refunds	2.54	1.66	1.32	1.10	2.21	8.83
Less Advances						
NET DISTRIBUTION	149.62	43.22	43.82	51.29	120.70	408.65

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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	28.25	4.11	25.97	7.68	14.34	80.35
TOTAL CURRENT	33.42	6.46	37.72	10.64	19.04	107.28
TOTAL DELINQUENT	1.00	0.45	2.27	0.57	0.91	5.20
TOTAL COLLECTED	34.42	6.91	39.99	11.21	19.95	112.48
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	34.42	6.91	39.99	11.21	19.95	112.48
DEDUCTIONS						
Aud. And Treas. Fees	3.44	0.68	4.00	1.12	1.98	11.22
DETAC Fee	0.06	0.02	0.12	0.02	0.04	0.26
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	3.50	0.70	4.12	1.14	2.02	11.48
BALANCES	30.92	6.21	35.87	10.07	17.93	101.00
Less Refunds						
Less Advances						
NET DISTRIBUTION	30.92	6.21	35.87	10.07	17.93	101.00

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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	10.19	5.04	5.65	20.88
TOTAL CURRENT	11.62	6.11	6.71	24.44
TOTAL DELINQUENT	8.51	4.19	4.79	17.49
TOTAL COLLECTED	20.13	10.30	11.50	41.93
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	20.13	10.30	11.50	41.93
DEDUCTIONS				
Aud. And Treas. Fees	2.02	1.02	1.15	4.19
DETAC Fee	0.42	0.20	0.24	0.86
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	2.44	1.22	1.39	5.05
BALANCES	17.69	9.08	10.11	36.88
Less Refunds				
Less Advances				
NET DISTRIBUTION	17.69	9.08	10.11	36.88

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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 2023, WITH THE COUNTY TREASURER FOR MALVERN CORP

SOURCE OF RECEIPTS	GENERAL FUND	
	2.40	TOTALS
REAL PROPERTY		
Depreciated	9.18	9.18
Like Real	42.19	42.19
TOTAL CURRENT	51.37	51.37
TOTAL DELINQUENT	18.74	18.74
TOTAL COLLECTED	70.11	70.11
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	70.11	70.11
DEDUCTIONS		
Aud. And Treas. Fees	7.00	7.00
DETAC Fee	0.94	0.94
Delinquent Advertising	0.10	0.10
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	8.04	8.04
BALANCES	62.07	62.07
Less Refunds		
Less Advances		
NET DISTRIBUTION	62.07	62.07

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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	24.59	12.29	3.07	3.07	10.25	53.27
Like Real	164.59	30.94	7.69	13.94	52.39	269.55
TOTAL CURRENT	189.18	43.23	10.76	17.01	62.64	322.82
TOTAL DELINQUENT	45.96	9.42	2.37	3.96	14.86	76.57
TOTAL COLLECTED	235.14	52.65	13.13	20.97	77.50	399.39
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	235.14	52.65	13.13	20.97	77.50	399.39
DEDUCTIONS						
Aud. And Treas. Fees	23.52	5.25	1.32	2.10	7.75	39.94
DETAC Fee	2.30	0.46	0.12	0.20	0.76	3.84
Delinquent Advertising	39.09					39.09
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	64.91	5.71	1.44	2.30	8.51	82.87
BALANCES	170.23	46.94	11.69	18.67	68.99	316.52
Less Refunds						
Less Advances						
NET DISTRIBUTION	170.23	46.94	11.69	18.67	68.99	316.52

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR SHERRODSVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.40	2021 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY			
Depreciated	6.50	5.42	11.92
Like Real			
TOTAL CURRENT	6.50	5.42	11.92
TOTAL DELINQUENT			
TOTAL COLLECTED	6.50	5.42	11.92
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	6.50	5.42	11.92
DEDUCTIONS			
Aud. And Treas. Fees	0.65	0.55	1.20
DETAC Fee			
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	0.65	0.55	1.20
BALANCES	5.85	4.87	10.72
Less Refunds			
Less Advances			
NET DISTRIBUTION	5.85	4.87	10.72

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR B JOINT AMBULANCE DISTRICT

SOURCE OF RECEIPTS	2020 CURRENT EXPENSE 0.80	TOTALS
REAL PROPERTY		
Depreciated	87.35	87.35
Like Real	277.71	277.71
TOTAL CURRENT	365.06	365.06
TOTAL DELINQUENT	113.29	113.29
TOTAL COLLECTED	478.35	478.35
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	478.35	478.35
DEDUCTIONS		
Aud. And Treas. Fees	47.85	47.85
DETAC Fee	5.66	5.66
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	53.51	53.51
BALANCES	424.84	424.84
Less Refunds		
Less Advances		
NET DISTRIBUTION	424.84	424.84

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR GREAT TRAIL JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	2022 FIRE 2.00	TOTALS
REAL PROPERTY		
Depreciated	218.76	218.76
Like Real	698.36	698.36
TOTAL CURRENT	917.12	917.12
TOTAL DELINQUENT	284.47	284.47
TOTAL COLLECTED	1,201.59	1,201.59
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	1,201.59	1,201.59
DEDUCTIONS		
Aud. And Treas. Fees	120.16	120.16
DETAC Fee	14.22	14.22
Delinquent Advertising	97.29	97.29
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	231.67	231.67
BALANCES	969.92	969.92
Less Refunds	0.01	0.01
Less Advances		
NET DISTRIBUTION	969.91	969.91

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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 2023, WITH THE COUNTY TREASURER FOR QUAD AMBULANCE DISTRICT

SOURCE OF RECEIPTS	2021 CURRENT EXPENSE 6.00	TOTALS
REAL PROPERTY		
Depreciated	182.21	182.21
Like Real	601.10	601.10
TOTAL CURRENT	783.31	783.31
TOTAL DELINQUENT	192.05	192.05
TOTAL COLLECTED	975.36	975.36
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	975.36	975.36
DEDUCTIONS		
Aud. And Treas. Fees	97.54	97.54
DETAC Fee	9.60	9.60
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	107.14	107.14
BALANCES	868.22	868.22
Less Refunds		
Less Advances		
NET DISTRIBUTION	868.22	868.22

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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	40.99	30.74	71.73
Like Real	190.03	200.88	390.91
TOTAL CURRENT	231.02	231.62	462.64
TOTAL DELINQUENT	54.33	56.29	110.62
TOTAL COLLECTED	285.35	287.91	573.26
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	285.35	287.91	573.26
DEDUCTIONS			
Aud. And Treas. Fees	28.54	28.80	57.34
DETAC Fee	2.72	2.82	5.54
Delinquent Advertising	46.97		46.97
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	78.23	31.62	109.85
BALANCES	207.12	256.29	463.41
Less Refunds			
Less Advances			
NET DISTRIBUTION	207.12	256.29	463.41

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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		