

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR ALL POLSUBS

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	15,211.51
Like Real	61,803.83
TOTAL CURRENT	77,015.34
TOTAL DELINQUENT	17,448.75
TOTAL COLLECTED	94,464.09
REIMBURSEMENTS	
Non-Business Credit	15,440.66
Non-Business Credit Delinquent	39.90
Owner-Occupancy Credit	2,356.80
Owner-Occupancy Credit Delinquent	6.32
Homestead	11,706.10
Homestead Delinquent	327.90
TOTAL REIMBURSEMENTS	29,877.68
TOTAL DISTRIBUTION	64,586.41
DEDUCTIONS	
Aud. And Treas. Fees	9,446.40
DETAC Fee	853.74
Delinquent Advertising	
Tax Collector Salary	
EMERGENCY MANAGEMENT AGENCY	
HEALTH DEPARTMENT	
ELECTION EXPENSES	
TOTAL DEDUCTIONS	10,300.14
BALANCES	54,286.27
Less Refunds	530.53
Less Advances	
NET DISTRIBUTION	53,755.74
TY23 HOMESTEAD	12,034.00
TOTAL DISTRIBUTION	65,789.74

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR CARROLL COUNTY

SOURCE OF RECEIPTS	1976 ROAD IMPROVEMENT				2022 COUNTY HOME OPERATING		TOTALS
	GENERAL FUND 3.30	CCBDD 99 3.10	CCBDD 04 1.00	1.70	2014 SENIOR CITIZENS 0.50	1.40	
REAL PROPERTY							
Depreciated	930.87	874.35	282.44	479.66	141.19	394.89	3,103.40
Like Real	5,140.78	3,353.60	912.55	235.78	444.25	1,491.93	11,578.89
TOTAL CURRENT	6,071.65	4,227.95	1,194.99	715.44	585.44	1,886.82	14,682.29
TOTAL DELINQUENT	1,316.71	917.45	258.84	155.96	170.27	554.73	3,373.96
TOTAL COLLECTED	7,388.36	5,145.40	1,453.83	871.40	755.71	2,441.55	18,056.25
REIMBURSEMENTS							
Non-Business Credit	1,374.90	896.20	243.58	63.52			2,578.20
Non-Business Credit Delinquent	2.80	1.82	0.50	0.13			5.25
Owner-Occupancy Credit	207.60	135.98	36.96	7.98			388.52
Owner-Occupancy Credit Delinquent	0.63	0.41	0.11	0.03			1.18
Homestead	852.10	614.14	176.90	134.84	112.72	360.86	2,251.56
Homestead Delinquent	26.68	18.68	5.28	3.30	3.47	11.29	68.70
TOTAL REIMBURSEMENTS	2,464.71	1,667.23	463.33	209.80	116.19	372.15	5,293.41
TOTAL DISTRIBUTION	4,923.65	3,478.17	990.50	661.60	639.52	2,069.40	12,762.84
DEDUCTIONS							
Aud. And Treas. Fees	738.83	514.52	145.34	87.06	75.58	244.14	1,805.47
DETAC Fee	64.32	44.82	12.64	7.56	8.36	27.20	164.90
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGEN							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	803.15	559.34	157.98	94.62	83.94	271.34	1,970.37
BALANCES	4,120.50	2,918.83	832.52	566.98	555.58	1,798.06	10,792.47
Less Refunds	42.80	29.57	8.31	4.62	5.40	17.77	108.47
Less Advances							
NET DISTRIBUTION	4,077.70	2,889.26	824.21	562.36	550.18	1,780.29	10,684.00
TY23 HOMESTEAD	878.78	632.82	182.18	138.14	116.19	372.15	2,320.26
TOTAL DISTRIBUTION	4,956.48	3,522.08	1,006.39	700.50	666.37	2,152.44	13,004.26

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	174.81	1,002.48	317.36	46.06	151.78	204.65	340.30	23.02	2,260.46
Like Real	1,123.90	3,587.29	1,203.07	94.75	975.55	1,315.68	2,188.95	99.71	10,588.90
TOTAL CURRENT	1,298.71	4,589.77	1,520.43	140.81	1,127.33	1,520.33	2,529.25	122.73	12,849.36
TOTAL DELINQUENT	308.52	1,059.27	352.27	31.08	268.00	361.41	600.94	28.58	3,010.07
TOTAL COLLECTED	1,607.23	5,649.04	1,872.70	171.89	1,395.33	1,881.74	3,130.19	151.31	15,859.43
REIMBURSEMENTS									
Non-Business Credit	287.72	918.48	307.60	24.42	249.54	336.44	560.42	25.80	2,710.42
Non-Business Credit Delinquent	3.57	11.40	3.82	0.30	3.11	4.19	6.96	0.31	33.66
Owner-Occupancy Credit	49.38	157.64	52.74	4.14	42.80	57.82	96.40	4.42	465.34
Owner-Occupancy Credit Delinquent									
Homestead	241.82	960.24	314.12	33.62	210.02	283.14	470.86	24.62	2,538.44
Homestead Delinquent	5.10	29.23	9.25	1.34	4.43	5.97	9.92	0.67	65.91
TOTAL REIMBURSEMENTS	587.59	2,076.99	687.53	63.82	509.90	687.56	1,144.56	55.82	5,813.77
TOTAL DISTRIBUTION	1,019.64	3,572.05	1,185.17	108.07	885.43	1,194.18	1,985.63	95.49	10,045.66
DEDUCTIONS									
Aud. And Treas. Fees	160.71	565.34	187.28	17.18	139.54	188.16	313.02	15.13	1,586.36
DETAC Fee	14.98	50.94	16.98	1.48	13.02	17.56	29.22	1.38	145.56
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGEN									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	175.69	616.28	204.26	18.66	152.56	205.72	342.24	16.51	1,731.92
BALANCES	843.95	2,955.77	980.91	89.41	732.87	988.46	1,643.39	78.98	8,313.74
Less Refunds	10.12	32.33	10.85	0.84	8.81	11.83	19.74	0.88	95.40
Less Advances									
NET DISTRIBUTION	833.83	2,923.44	970.06	88.57	724.06	976.63	1,623.65	78.10	8,218.34
TY23 HOMESTEAD	246.92	989.47	323.37	34.96	214.45	289.11	480.78	25.29	2,604.35
TOTAL DISTRIBUTION	1,080.75	3,912.91	1,293.43	123.53	938.51	1,265.74	2,104.43	103.39	10,822.69

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

MADE AT THE SECOND 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	350.89	350.89	3,402.67	1,052.39	5,156.84
Like Real	1,630.39	1,630.39	11,196.86	3,462.21	17,919.85
TOTAL CURRENT	1,981.28	1,981.28	14,599.53	4,514.60	23,076.69
TOTAL DELINQUENT	354.58	354.58	2,733.07	845.31	4,287.54
TOTAL COLLECTED	2,335.86	2,335.86	17,332.60	5,359.91	27,364.23
REIMBURSEMENTS					
Non-Business Credit	475.82	475.82	3,259.56	1,007.28	5,218.48
Non-Business Credit Delinquent					
Owner-Occupancy Credit	66.04	66.04	451.70	140.00	723.78
Owner-Occupancy Credit Delinquent	0.38	0.38	2.64	0.81	4.21
Homestead	222.92	222.92	1,663.52	514.32	2,623.68
Homestead Delinquent	13.48	13.48	92.68	28.67	148.31
TOTAL REIMBURSEMENTS	778.64	778.64	5,470.10	1,691.08	8,718.46
TOTAL DISTRIBUTION	1,557.22	1,557.22	11,862.50	3,668.83	18,645.77
DEDUCTIONS					
Aud. And Treas. Fees	233.61	233.61	1,733.20	535.96	2,736.38
DETAC Fee	17.06	17.06	131.92	40.82	206.86
Delinquent Advertising					
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	250.67	250.67	1,865.12	576.78	2,943.24
BALANCES	1,306.55	1,306.55	9,997.38	3,092.05	15,702.53
Less Refunds	20.59	20.59	151.30	46.83	239.31
Less Advances					
NET DISTRIBUTION	1,285.96	1,285.96	9,846.08	3,045.22	15,463.22
TY23 HOMESTEAD	236.40	236.40	1,756.20	542.99	2,771.99
TOTAL DISTRIBUTION	1,522.36	1,522.36	11,602.28	3,588.21	18,235.21

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	101.49	672.97	106.83	105.48	986.77
Like Real	739.93	2,900.48	460.32	493.62	4,594.35
TOTAL CURRENT	841.42	3,573.45	567.15	599.10	5,581.12
TOTAL DELINQUENT	101.00	396.04	62.87	67.44	627.35
TOTAL COLLECTED	942.42	3,969.49	630.02	666.54	6,208.47
REIMBURSEMENTS					
Non-Business Credit	164.52	644.68	102.20	109.58	1,020.98
Non-Business Credit Delinquent					
Owner-Occupancy Credit	27.84	109.40	17.36	18.54	173.14
Owner-Occupancy Credit Delinquent					
Homestead	120.70	560.54	88.98	92.58	862.80
Homestead Delinquent					
TOTAL REIMBURSEMENTS	313.06	1,314.62	208.54	220.70	2,056.92
TOTAL DISTRIBUTION	629.36	2,654.87	421.48	445.84	4,151.55
DEDUCTIONS					
Aud. And Treas. Fees	94.23	396.92	63.01	66.66	620.82
DETAC Fee	5.04	19.80	3.14	3.38	31.36
Delinquent Advertising					
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	99.27	416.72	66.15	70.04	652.18
BALANCES	530.09	2,238.15	355.33	375.80	3,499.37
Less Refunds					
Less Advances					
NET DISTRIBUTION	530.09	2,238.15	355.33	375.80	3,499.37
TY23 HOMESTEAD	120.70	560.54	88.98	92.58	862.80
TOTAL DISTRIBUTION	650.79	2,798.69	444.31	468.38	4,362.17

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	1.39	5.07	2.65	0.66	2.06	11.83
Like Real	99.42	190.94	101.75	47.24	108.28	547.63
TOTAL CURRENT	100.81	196.01	104.40	47.90	110.34	559.46
TOTAL DELINQUENT						
TOTAL COLLECTED	100.81	196.01	104.40	47.90	110.34	559.46
REIMBURSEMENTS						
Non-Business Credit	16.06	30.86	16.44	7.64		71.00
Non-Business Credit Delinquent						
Owner-Occupancy Credit	4.02	7.70	4.08	1.88		17.68
Owner-Occupancy Credit Delinquent						
Homestead	38.84	74.64	39.76	18.48	53.02	224.74
Homestead Delinquent						
TOTAL REIMBURSEMENTS	58.92	113.20	60.28	28.00	53.02	313.42
TOTAL DISTRIBUTION	41.89	82.81	44.12	19.90	57.32	246.04
DEDUCTIONS						
Aud. And Treas. Fees	10.10	19.58	10.44	4.80	11.03	55.95
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	10.10	19.58	10.44	4.80	11.03	55.95
BALANCES	31.79	63.23	33.68	15.10	46.29	190.09
Less Refunds						
Less Advances						
NET DISTRIBUTION	31.79	63.23	33.68	15.10	46.29	190.09
TY23 HOMESTEAD	38.84	74.64	39.76	18.48	53.02	224.74
TOTAL DISTRIBUTION	70.63	137.87	73.44	33.58	99.31	414.83

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	62.78	380.17	80.97	47.94	8.28	90.90	671.04
Like Real	628.94	2,125.20	472.89	479.70	58.07	910.25	4,675.05
TOTAL CURRENT	691.72	2,505.37	553.86	527.64	66.35	1,001.15	5,346.09
TOTAL DELINQUENT	374.25	1,266.19	281.62	285.63	34.49	541.70	2,783.88
TOTAL COLLECTED	1,065.97	3,771.56	835.48	813.27	100.84	1,542.85	8,129.97
REIMBURSEMENTS							
Non-Business Credit	160.76	543.00	120.90	122.40	14.86	232.72	1,194.64
Non-Business Credit Delinquent	(0.36)	(1.20)	(0.27)	(0.27)	(0.03)	(0.51)	(2.64)
Owner-Occupancy Credit	25.84	87.20	19.44	19.70	2.46	37.32	191.96
Owner-Occupancy Credit Delinquent							
Homestead	142.54	565.86	124.02	108.78	14.40	206.36	1,161.96
Homestead Delinquent							
TOTAL REIMBURSEMENTS	328.78	1,194.86	264.09	250.61	31.69	475.89	2,545.92
TOTAL DISTRIBUTION	737.19	2,576.70	571.39	562.66	69.15	1,066.96	5,584.05
DEDUCTIONS							
Aud. And Treas. Fees	106.58	377.15	83.57	81.33	10.08	154.26	812.97
DETAC Fee	18.72	63.18	14.08	14.30	1.74	27.12	139.14
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGEN							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	125.30	440.33	97.65	95.63	11.82	181.38	952.11
BALANCES	611.89	2,136.37	473.74	467.03	57.33	885.58	4,631.94
Less Refunds							
Less Advances							
NET DISTRIBUTION	611.89	2,136.37	473.74	467.03	57.33	885.58	4,631.94
TY23 HOMESTEAD	142.54	565.86	124.02	108.78	14.40	206.36	1,161.96
TOTAL DISTRIBUTION	754.43	2,702.23	597.76	575.81	71.73	1,091.94	5,793.90

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	75.16	408.24	85.44	51.28	34.16	66.60	8.56	56.36	785.80
Like Real	277.48	697.73	159.92	101.08	40.13	245.90	20.29	208.10	1,750.63
TOTAL CURRENT	352.64	1,105.97	245.36	152.36	74.29	312.50	28.85	264.46	2,536.43
TOTAL DELINQUENT	67.93	190.10	42.84	26.84	11.87	60.22	5.20	50.96	455.96
TOTAL COLLECTED	420.57	1,296.07	288.20	179.20	86.16	372.72	34.05	315.42	2,992.39
REIMBURSEMENTS									
Non-Business Credit	64.28	161.64	36.98	23.40	9.28	56.94	4.74	48.18	405.44
Non-Business Credit Delinquent									
Owner-Occupancy Credit	9.04	22.78	5.26	3.28	1.30	8.00	0.68	6.82	57.16
Owner-Occupancy Credit Delinquent									
Homestead	17.76	74.26	15.94	9.70	5.72	15.74	1.72	13.32	154.16
Homestead Delinquent									
TOTAL REIMBURSEMENTS	91.08	258.68	58.18	36.38	16.30	80.68	7.14	68.32	616.76
TOTAL DISTRIBUTION	329.49	1,037.39	230.02	142.82	69.86	292.04	26.91	247.10	2,375.63
DEDUCTIONS									
Aud. And Treas. Fees	42.06	129.60	28.82	17.93	8.62	37.28	3.40	31.53	299.24
DETAC Fee	3.40	9.52	2.14	1.34	0.60	3.02	0.26	2.54	22.82
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGEN									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	45.46	139.12	30.96	19.27	9.22	40.30	3.66	34.07	322.06
BALANCES	284.03	898.27	199.06	123.55	60.64	251.74	23.25	213.03	2,053.57
Less Refunds									
Less Advances									
NET DISTRIBUTION	284.03	898.27	199.06	123.55	60.64	251.74	23.25	213.03	2,053.57
TY23 HOMESTEAD	17.76	74.26	15.94	9.70	5.72	15.74	1.72	13.32	154.16
TOTAL DISTRIBUTION	301.79	972.53	215.00	133.25	66.36	267.48	24.97	226.35	2,207.73

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

MADE AT THE SECOND 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		
TY23 HOMESTEAD	0.00	0.00
TOTAL DISTRIBUTION	0.00	0.00

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	202.36	363.79	566.15
Like Real	631.03	1,387.66	2,018.69
TOTAL CURRENT	833.39	1,751.45	2,584.84
TOTAL DELINQUENT	147.08	302.54	449.62
TOTAL COLLECTED	980.47	2,053.99	3,034.46
REIMBURSEMENTS			
Non-Business Credit	174.90	385.08	559.98
Non-Business Credit Delinquent			
Owner-Occupancy Credit	24.90	55.36	80.26
Owner-Occupancy Credit Delinquent	0.12	0.26	0.38
Homestead	101.62	210.48	312.10
Homestead Delinquent	4.22	9.27	13.49
TOTAL REIMBURSEMENTS	305.76	660.45	966.21
TOTAL DISTRIBUTION	674.71	1,393.54	2,068.25
DEDUCTIONS			
Aud. And Treas. Fees	98.04	205.39	303.43
DETAC Fee	7.10	14.66	21.76
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	105.14	220.05	325.19
BALANCES	569.57	1,173.49	1,743.06
Less Refunds	7.09	14.88	21.97
Less Advances			
NET DISTRIBUTION	562.48	1,158.61	1,721.09
TY23 HOMESTEAD	105.84	219.75	325.59
TOTAL DISTRIBUTION	668.32	1,378.36	2,046.68

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

MADE AT THE SECOND 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		
TY23 HOMESTEAD	0.00	0.00
TOTAL DISTRIBUTION	0.00	0.00

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	0.32	0.02	0.16	0.01	0.23	0.12	0.86
Like Real	22.40	0.83	11.16	0.42	14.74	6.12	55.67
TOTAL CURRENT	22.72	0.85	11.32	0.43	14.97	6.24	56.53
TOTAL DELINQUENT							
TOTAL COLLECTED	22.72	0.85	11.32	0.43	14.97	6.24	56.53
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	2.98	23.80
Homestead Delinquent							
TOTAL REIMBURSEMENTS	13.28	0.48	6.60	0.22	7.22	2.98	30.78
TOTAL DISTRIBUTION	9.44	0.37	4.72	0.21	7.75	3.26	25.75
DEDUCTIONS							
Aud. And Treas. Fees	2.26	0.07	1.15	0.03	1.50	0.60	5.61
DETAC Fee							
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGEN							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	2.26	0.07	1.15	0.03	1.50	0.60	5.61
BALANCES	7.18	0.30	3.57	0.18	6.25	2.66	20.14
Less Refunds							
Less Advances							
NET DISTRIBUTION	7.18	0.30	3.57	0.18	6.25	2.66	20.14
TY23 HOMESTEAD	8.74	0.36	4.34	0.16	7.22	2.98	23.80
TOTAL DISTRIBUTION	15.92	0.66	7.91	0.34	13.47	5.64	43.94

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

MADE AT THE SECOND 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	125.06	125.06
Like Real	923.54	923.54
TOTAL CURRENT	1,048.60	1,048.60
TOTAL DELINQUENT	359.39	359.39
TOTAL COLLECTED	1,407.99	1,407.99
REIMBURSEMENTS		
Non-Business Credit	237.18	237.18
Non-Business Credit Delinquent	1.69	1.69
Owner-Occupancy Credit	39.92	39.92
Owner-Occupancy Credit Delinquent		
Homestead	202.14	202.14
Homestead Delinquent	2.68	2.68
TOTAL REIMBURSEMENTS	483.61	483.61
TOTAL DISTRIBUTION	924.38	924.38
DEDUCTIONS		
Aud. And Treas. Fees	140.79	140.79
DETAC Fee	17.78	17.78
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	158.57	158.57
BALANCES	765.81	765.81
Less Refunds	5.33	5.33
Less Advances		
NET DISTRIBUTION	760.48	760.48
TY23 HOMESTEAD	204.82	204.82
TOTAL DISTRIBUTION	965.30	965.30

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	1.97	0.69	0.73	0.84	2.47	6.70
Like Real	132.34	46.36	2.08	96.13	124.23	401.14
TOTAL CURRENT	134.31	47.05	2.81	96.97	126.70	407.84
TOTAL DELINQUENT	27.48	9.62	0.12	20.70	25.88	83.80
TOTAL COLLECTED	161.79	56.67	2.93	117.67	152.58	491.64
REIMBURSEMENTS						
Non-Business Credit	34.06	11.98	0.96	23.80	31.96	102.76
Non-Business Credit Delinquent						
Owner-Occupancy Credit	4.94	1.70	0.12	3.52	4.58	14.86
Owner-Occupancy Credit Delinquent						
Homestead	6.80	2.38	0.66	3.78	6.40	20.02
Homestead Delinquent						
TOTAL REIMBURSEMENTS	45.80	16.06	1.74	31.10	42.94	137.64
TOTAL DISTRIBUTION	115.99	40.61	1.19	86.57	109.64	354.00
DEDUCTIONS						
Aud. And Treas. Fees	16.19	5.65	0.28	11.76	15.26	49.14
DETAC Fee	1.38	0.48		1.04	1.30	4.20
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	17.57	6.13	0.28	12.80	16.56	53.34
BALANCES	98.42	34.48	0.91	73.77	93.08	300.66
Less Refunds						
Less Advances						
NET DISTRIBUTION	98.42	34.48	0.91	73.77	93.08	300.66
TY23 HOMESTEAD	6.80	2.38	0.66	3.78	6.40	20.02
TOTAL DISTRIBUTION	105.22	36.86	1.57	77.55	99.48	320.68

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

MADE AT THE SECOND 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	30.99	95.04	126.03
Like Real	229.95	646.76	876.71
TOTAL CURRENT	260.94	741.80	1,002.74
TOTAL DELINQUENT	89.80	286.55	376.35
TOTAL COLLECTED	350.74	1,028.35	1,379.09
REIMBURSEMENTS			
Non-Business Credit	58.94	164.88	223.82
Non-Business Credit Delinquent	0.42	1.52	1.94
Owner-Occupancy Credit	10.08	27.02	37.10
Owner-Occupancy Credit Delinquent			
Homestead	50.10	131.20	181.30
Homestead Delinquent	0.67	2.41	3.08
TOTAL REIMBURSEMENTS	120.21	327.03	447.24
TOTAL DISTRIBUTION	230.53	701.32	931.85
DEDUCTIONS			
Aud. And Treas. Fees	35.05	102.85	137.90
DETAC Fee	4.44	14.14	18.58
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	39.49	116.99	156.48
BALANCES	191.04	584.33	775.37
Less Refunds	1.36	4.82	6.18
Less Advances			
NET DISTRIBUTION	189.68	579.51	769.19
TY23 HOMESTEAD	50.77	133.61	184.38
TOTAL DISTRIBUTION	240.45	713.12	953.57

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

MADE AT THE SECOND 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	10.10	49.41	8.76	12.65	80.92
Like Real	54.08	168.88	10.11	39.47	272.54
TOTAL CURRENT	64.18	218.29	18.87	52.12	353.46
TOTAL DELINQUENT	2.78	15.95	0.96	2.84	22.53
TOTAL COLLECTED	66.96	234.24	19.83	54.96	375.99
REIMBURSEMENTS					
Non-Business Credit	14.38	49.84	3.02		67.24
Non-Business Credit Delinquent					
Owner-Occupancy Credit	1.68	4.88	0.24		6.80
Owner-Occupancy Credit Delinquent	0.08	0.44	0.03		0.55
Homestead	9.68	34.32	2.80	10.50	57.30
Homestead Delinquent	2.70	15.51	0.93	2.84	21.98
TOTAL REIMBURSEMENTS	28.52	104.99	7.02	13.34	153.87
TOTAL DISTRIBUTION	38.44	129.25	12.81	41.62	222.12
DEDUCTIONS					
Aud. And Treas. Fees	6.69	23.43	1.98	5.52	37.62
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	6.69	23.43	1.98	5.52	37.62
BALANCES	31.75	105.82	10.83	36.10	184.50
Less Refunds					
Less Advances					
NET DISTRIBUTION	31.75	105.82	10.83	36.10	184.50
TY23 HOMESTEAD	12.38	49.83	3.73	13.34	79.28
TOTAL DISTRIBUTION	44.13	155.65	14.56	49.44	263.78

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	64.25	23.80	19.03	107.08
Like Real	173.19	47.01	35.52	255.72
TOTAL CURRENT	237.44	70.81	54.55	362.80
TOTAL DELINQUENT				
TOTAL COLLECTED	237.44	70.81	54.55	362.80
REIMBURSEMENTS				
Non-Business Credit	44.66	12.18		56.84
Non-Business Credit Delinquent				
Owner-Occupancy Credit	5.50	1.48		6.98
Owner-Occupancy Credit Delinquent				
Homestead	18.46	6.16	5.46	30.08
Homestead Delinquent				
TOTAL REIMBURSEMENTS	68.62	19.82	5.46	93.90
TOTAL DISTRIBUTION	168.82	50.99	49.09	268.90
DEDUCTIONS				
Aud. And Treas. Fees	23.74	7.08	5.45	36.27
DETAC Fee				
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	23.74	7.08	5.45	36.27
BALANCES	145.08	43.91	43.64	232.63
Less Refunds				
Less Advances				
NET DISTRIBUTION	145.08	43.91	43.64	232.63
TY23 HOMESTEAD	18.46	6.16	5.46	30.08
TOTAL DISTRIBUTION	163.54	50.07	49.10	262.71

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	14.67	24.88	21.98	36.65	98.18
Like Real	62.37	106.02	57.01	109.08	334.48
TOTAL CURRENT	77.04	130.90	78.99	145.73	432.66
TOTAL DELINQUENT	4.01	6.83	3.66	7.02	21.52
TOTAL COLLECTED	81.05	137.73	82.65	152.75	454.18
REIMBURSEMENTS					
Non-Business Credit	19.76	33.62	18.14	34.58	106.10
Non-Business Credit Delinquent					
Owner-Occupancy Credit	2.92	5.02	2.72	5.16	15.82
Owner-Occupancy Credit Delinquent					
Homestead	7.38	12.48	8.78	15.52	44.16
Homestead Delinquent					
TOTAL REIMBURSEMENTS	30.06	51.12	29.64	55.26	166.08
TOTAL DISTRIBUTION	50.99	86.61	53.01	97.49	288.10
DEDUCTIONS					
Aud. And Treas. Fees	8.10	13.78	8.25	15.29	45.42
DETAC Fee	0.20	0.34	0.18	0.36	1.08
Delinquent Advertising					
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	8.30	14.12	8.43	15.65	46.50
BALANCES	42.69	72.49	44.58	81.84	241.60
Less Refunds					
Less Advances					
NET DISTRIBUTION	42.69	72.49	44.58	81.84	241.60
TY23 HOMESTEAD	7.38	12.48	8.78	15.52	44.16
TOTAL DISTRIBUTION	50.07	84.97	53.36	97.36	285.76

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR HARRISON TWP

SOURCE OF RECEIPTS	GENERAL FUND		TOTALS
	2.70	1986 FIRE 0.50	
REAL PROPERTY			
Depreciated	87.00	16.09	103.09
Like Real	300.97	18.40	319.37
TOTAL CURRENT	387.97	34.49	422.46
TOTAL DELINQUENT	219.74	16.14	235.88
TOTAL COLLECTED	607.71	50.63	658.34
REIMBURSEMENTS			
Non-Business Credit	119.82	7.32	127.14
Non-Business Credit Delinquent			
Owner-Occupancy Credit	19.00	1.10	20.10
Owner-Occupancy Credit Delinquent			
Homestead	28.80	3.20	32.00
Homestead Delinquent			
TOTAL REIMBURSEMENTS	167.62	11.62	179.24
TOTAL DISTRIBUTION	440.09	39.01	479.10
DEDUCTIONS			
Aud. And Treas. Fees	60.77	5.07	65.84
DETAC Fee	11.00	0.82	11.82
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	71.77	5.89	77.66
BALANCES	368.32	33.12	401.44
Less Refunds	2.37	0.15	2.52
Less Advances			
NET DISTRIBUTION	365.95	32.97	398.92
TY23 HOMESTEAD	28.80	3.20	32.00
TOTAL DISTRIBUTION	394.75	36.17	430.92

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	50.08	9.09	59.17
Like Real	260.67	13.67	274.34
TOTAL CURRENT	310.75	22.76	333.51
TOTAL DELINQUENT	4.76	0.86	5.62
TOTAL COLLECTED	315.51	23.62	339.13
REIMBURSEMENTS			
Non-Business Credit	59.70	3.12	62.82
Non-Business Credit Delinquent			
Owner-Occupancy Credit	10.38	0.50	10.88
Owner-Occupancy Credit Delinquent			
Homestead	53.86	3.82	57.68
Homestead Delinquent			
TOTAL REIMBURSEMENTS	123.94	7.44	131.38
TOTAL DISTRIBUTION	191.57	16.18	207.75
DEDUCTIONS			
Aud. And Treas. Fees	31.55	2.37	33.92
DETAC Fee	0.24	0.04	0.28
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	31.79	2.41	34.20
BALANCES	159.78	13.77	173.55
Less Refunds			
Less Advances			
NET DISTRIBUTION	159.78	13.77	173.55
TY23 HOMESTEAD	53.86	3.82	57.68
TOTAL DISTRIBUTION	213.64	17.59	231.23

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	34.37	1.31	6.62	6.62	6.69	55.61
Like Real	182.67	7.03	21.49	23.88	22.39	257.46
TOTAL CURRENT	217.04	8.34	28.11	30.50	29.08	313.07
TOTAL DELINQUENT	10.15	0.39	1.84	1.87	1.92	16.17
TOTAL COLLECTED	227.19	8.73	29.95	32.37	31.00	329.24
REIMBURSEMENTS						
Non-Business Credit	45.38	1.80	5.32	5.90		58.40
Non-Business Credit Delinquent						
Owner-Occupancy Credit	6.14	0.22	0.78	0.84		7.98
Owner-Occupancy Credit Delinquent						
Homestead	41.30	1.58	5.24	5.72	7.22	61.06
Homestead Delinquent						
TOTAL REIMBURSEMENTS	92.82	3.60	11.34	12.46	7.22	127.44
TOTAL DISTRIBUTION	134.37	5.13	18.61	19.91	23.78	201.80
DEDUCTIONS						
Aud. And Treas. Fees	22.73	0.87	3.01	3.24	3.11	32.96
DETAC Fee	0.50	0.02	0.08	0.08	0.10	0.78
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	23.23	0.89	3.09	3.32	3.21	33.74
BALANCES	111.14	4.24	15.52	16.59	20.57	168.06
Less Refunds						
Less Advances						
NET DISTRIBUTION	111.14	4.24	15.52	16.59	20.57	168.06
TY23 HOMESTEAD	41.30	1.58	5.24	5.72	7.22	61.06
TOTAL DISTRIBUTION	152.44	5.82	20.76	22.31	27.79	229.12

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	8.53	33.82	12.96	2.44	13.09	4.84	75.68
Like Real	42.74	156.48	11.84	8.29	12.10	32.15	263.60
TOTAL CURRENT	51.27	190.30	24.80	10.73	25.19	36.99	339.28
TOTAL DELINQUENT	12.55	55.23	6.98	0.16	7.06	0.90	82.88
TOTAL COLLECTED	63.82	245.53	31.78	10.89	32.25	37.89	422.16
REIMBURSEMENTS							
Non-Business Credit	10.90	41.20	2.82	2.36	2.98		60.26
Non-Business Credit Delinquent							
Owner-Occupancy Credit	1.52	5.60	0.42	0.28	0.42		8.24
Owner-Occupancy Credit Delinquent							
Homestead	6.46	10.62	0.44	1.14	0.44	5.54	24.64
Homestead Delinquent							
TOTAL REIMBURSEMENTS	18.88	57.42	3.68	3.78	3.84	5.54	93.14
TOTAL DISTRIBUTION	44.94	188.11	28.10	7.11	28.41	32.35	329.02
DEDUCTIONS							
Aud. And Treas. Fees	6.41	24.56	3.18	1.10	3.22	3.78	42.25
DETAC Fee	0.64	2.76	0.34		0.36	0.04	4.14
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGEN							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	7.05	27.32	3.52	1.10	3.58	3.82	46.39
BALANCES	37.89	160.79	24.58	6.01	24.83	28.53	282.63
Less Refunds							
Less Advances							
NET DISTRIBUTION	37.89	160.79	24.58	6.01	24.83	28.53	282.63
TY23 HOMESTEAD	6.46	10.62	0.44	1.14	0.44	5.54	24.64
TOTAL DISTRIBUTION	44.35	171.41	25.02	7.15	25.27	34.07	307.27

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

MADE AT THE SECOND 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	6.91	16.08	5.46	7.62	15.24	51.31
Like Real	76.65	247.90	3.79	22.24	134.33	484.91
TOTAL CURRENT	83.56	263.98	9.25	29.86	149.57	536.22
TOTAL DELINQUENT	1.02	3.85	0.06	0.35	2.07	7.35
TOTAL COLLECTED	84.58	267.83	9.31	30.21	151.64	543.57
REIMBURSEMENTS						
Non-Business Credit	16.74	57.60	0.70	5.28	31.12	111.44
Non-Business Credit Delinquent						
Owner-Occupancy Credit	3.02	10.24	0.08	0.90	5.60	19.84
Owner-Occupancy Credit Delinquent						
Homestead	15.12	46.72	3.94	6.94	28.28	101.00
Homestead Delinquent						
TOTAL REIMBURSEMENTS	34.88	114.56	4.72	13.12	65.00	232.28
TOTAL DISTRIBUTION	49.70	153.27	4.59	17.09	86.64	311.29
DEDUCTIONS						
Aud. And Treas. Fees	8.46	26.77	0.93	3.00	15.17	54.33
DETAC Fee	0.06	0.20		0.02	0.10	0.38
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	8.52	26.97	0.93	3.02	15.27	54.71
BALANCES	41.18	126.30	3.66	14.07	71.37	256.58
Less Refunds						
Less Advances						
NET DISTRIBUTION	41.18	126.30	3.66	14.07	71.37	256.58
TY23 HOMESTEAD	15.12	46.72	3.94	6.94	28.28	101.00
TOTAL DISTRIBUTION	56.30	173.02	7.60	21.01	99.65	357.58

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	13.15	12.20	9.39	4.83	9.39	48.96
Like Real	90.37	84.05	46.60	19.26	38.53	278.81
TOTAL CURRENT	103.52	96.25	55.99	24.09	47.92	327.77
TOTAL DELINQUENT	33.10	30.73	19.02	11.48	22.99	117.32
TOTAL COLLECTED	136.62	126.98	75.01	35.57	70.91	445.09
REIMBURSEMENTS						
Non-Business Credit	30.22	28.28	15.70			74.20
Non-Business Credit Delinquent						
Owner-Occupancy Credit	3.24	3.00	1.62			7.86
Owner-Occupancy Credit Delinquent						
Homestead	13.24	12.26	7.44	4.60	9.16	46.70
Homestead Delinquent						
TOTAL REIMBURSEMENTS	46.70	43.54	24.76	4.60	9.16	128.76
TOTAL DISTRIBUTION	89.92	83.44	50.25	30.97	61.75	316.33
DEDUCTIONS						
Aud. And Treas. Fees	13.65	12.70	7.50	3.55	7.10	44.50
DETAC Fee	1.66	1.54	0.96	0.58	1.16	5.90
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	15.31	14.24	8.46	4.13	8.26	50.40
BALANCES	74.61	69.20	41.79	26.84	53.49	265.93
Less Refunds						
Less Advances						
NET DISTRIBUTION	74.61	69.20	41.79	26.84	53.49	265.93
TY23 HOMESTEAD	13.24	12.26	7.44	4.60	9.16	46.70
TOTAL DISTRIBUTION	87.85	81.46	49.23	31.44	62.65	312.63

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	1.96	5.87	19.64	17.64	11.75	52.75	39.19	19.64	168.44
Like Real	8.42	25.17	83.83	75.42	16.72	129.29	102.86	59.33	501.04
TOTAL CURRENT	10.38	31.04	103.47	93.06	28.47	182.04	142.05	78.97	669.48
TOTAL DELINQUENT	3.36	10.08	33.66	30.28	14.62	74.52	64.38	34.08	264.98
TOTAL COLLECTED	13.74	41.12	137.13	123.34	43.09	256.56	206.43	113.05	934.46
REIMBURSEMENTS									
Non-Business Credit	2.34	6.76	22.50	20.24	4.48	34.68			91.00
Non-Business Credit Delinquent									
Owner-Occupancy Credit	0.30	0.96	3.26	2.94	0.62	5.04			13.12
Owner-Occupancy Credit Delinquent									
Homestead	0.40	1.22	4.04	3.64	1.72	8.90	7.70	4.10	31.72
Homestead Delinquent									
TOTAL REIMBURSEMENTS	3.04	8.94	29.80	26.82	6.82	48.62	7.70	4.10	135.84
TOTAL DISTRIBUTION	10.70	32.18	107.33	96.52	36.27	207.94	198.73	108.95	798.62
DEDUCTIONS									
Aud. And Treas. Fees	1.35	4.11	13.69	12.32	4.34	25.65	20.65	11.29	93.40
DETAC Fee	0.16	0.50	1.70	1.50	0.72	3.72	3.22	1.72	13.24
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGEN									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	1.51	4.61	15.39	13.82	5.06	29.37	23.87	13.01	106.64
BALANCES	9.19	27.57	91.94	82.70	31.21	178.57	174.86	95.94	691.98
Less Refunds									
Less Advances									
NET DISTRIBUTION	9.19	27.57	91.94	82.70	31.21	178.57	174.86	95.94	691.98
TY23 HOMESTEAD	0.40	1.22	4.04	3.64	1.72	8.90	7.70	4.10	31.72
TOTAL DISTRIBUTION	9.59	28.79	95.98	86.34	32.93	187.47	182.56	100.04	723.70

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

SOURCE OF RECEIPTS	GENERAL FUND	2016 ROAD MAINTENANCE		TOTALS
	2.70	2006 FIRE 0.40	2.45	
REAL PROPERTY				
Depreciated	25.41	3.78	23.00	52.19
Like Real	91.94	8.88	48.65	149.47
TOTAL CURRENT	117.35	12.66	71.65	201.66
TOTAL DELINQUENT	38.14	5.65	34.61	78.40
TOTAL COLLECTED	155.49	18.31	106.26	280.06
REIMBURSEMENTS				
Non-Business Credit	27.24	2.54		29.78
Non-Business Credit Delinquent				
Owner-Occupancy Credit	3.78	0.38		4.16
Owner-Occupancy Credit Delinquent				
Homestead	9.60	0.98	7.78	18.36
Homestead Delinquent				
TOTAL REIMBURSEMENTS	40.62	3.90	7.78	52.30
TOTAL DISTRIBUTION	114.87	14.41	98.48	227.76
DEDUCTIONS				
Aud. And Treas. Fees	15.55	1.85	10.62	28.02
DETAC Fee	1.90	0.28	1.74	3.92
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	17.45	2.13	12.36	31.94
BALANCES	97.42	12.28	86.12	195.82
Less Refunds	20.76	2.00	16.22	38.98
Less Advances				
NET DISTRIBUTION	76.66	10.28	69.90	156.84
TY23 HOMESTEAD	9.60	0.98	7.78	18.36
TOTAL DISTRIBUTION	86.26	11.26	77.68	175.20

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

MADE AT THE SECOND 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	28.85	31.07	6.15	66.07
Like Real	95.64	102.89	14.95	213.48
TOTAL CURRENT	124.49	133.96	21.10	279.55
TOTAL DELINQUENT	11.87	12.78	1.86	26.51
TOTAL COLLECTED	136.36	146.74	22.96	306.06
REIMBURSEMENTS				
Non-Business Credit	23.50	25.16	3.62	52.28
Non-Business Credit Delinquent				
Owner-Occupancy Credit	4.22	4.54	0.64	9.40
Owner-Occupancy Credit Delinquent				
Homestead	12.14	13.08	1.92	27.14
Homestead Delinquent				
TOTAL REIMBURSEMENTS	39.86	42.78	6.18	88.82
TOTAL DISTRIBUTION	96.50	103.96	16.78	217.24
DEDUCTIONS				
Aud. And Treas. Fees	13.63	14.67	2.30	30.60
DETAC Fee	0.60	0.64	0.10	1.34
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	14.23	15.31	2.40	31.94
BALANCES	82.27	88.65	14.38	185.30
Less Refunds	2.26	2.44	0.44	5.14
Less Advances				
NET DISTRIBUTION	80.01	86.21	13.94	180.16
TY23 HOMESTEAD	12.14	13.08	1.92	27.14
TOTAL DISTRIBUTION	92.15	99.29	15.86	207.30

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

MADE AT THE SECOND 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	8.84	5.77	4.60	3.87	7.71	30.79
Like Real	141.75	28.22	31.84	40.51	73.19	315.51
TOTAL CURRENT	150.59	33.99	36.44	44.38	80.90	346.30
TOTAL DELINQUENT						
TOTAL COLLECTED	150.59	33.99	36.44	44.38	80.90	346.30
REIMBURSEMENTS						
Non-Business Credit	33.32	6.56	7.60	9.40		56.88
Non-Business Credit Delinquent						
Owner-Occupancy Credit	3.74	0.80	0.88	1.08		6.50
Owner-Occupancy Credit Delinquent						
Homestead	21.72	4.34	4.84	6.24	15.44	52.58
Homestead Delinquent						
TOTAL REIMBURSEMENTS	58.78	11.70	13.32	16.72	15.44	115.96
TOTAL DISTRIBUTION	91.81	22.29	23.12	27.66	65.46	230.34
DEDUCTIONS						
Aud. And Treas. Fees	15.05	3.40	3.63	4.43	8.09	34.60
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	15.05	3.40	3.63	4.43	8.09	34.60
BALANCES	76.76	18.89	19.49	23.23	57.37	195.74
Less Refunds						
Less Advances						
NET DISTRIBUTION	76.76	18.89	19.49	23.23	57.37	195.74
TY23 HOMESTEAD	21.72	4.34	4.84	6.24	15.44	52.58
TOTAL DISTRIBUTION	98.48	23.23	24.33	29.47	72.81	248.32

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	3.85	1.75	8.75	2.20	3.50	20.05
Like Real	30.63	4.39	28.23	8.34	15.58	87.17
TOTAL CURRENT	34.48	6.14	36.98	10.54	19.08	107.22
TOTAL DELINQUENT						
TOTAL COLLECTED	34.48	6.14	36.98	10.54	19.08	107.22
REIMBURSEMENTS						
Non-Business Credit	5.88	0.84	5.46	1.62	3.00	16.80
Non-Business Credit Delinquent						
Owner-Occupancy Credit	0.88	0.12	0.82	0.24	0.46	2.52
Owner-Occupancy Credit Delinquent						
Homestead	17.78	3.10	18.74	5.36	9.74	54.72
Homestead Delinquent						
TOTAL REIMBURSEMENTS	24.54	4.06	25.02	7.22	13.20	74.04
TOTAL DISTRIBUTION	9.94	2.08	11.96	3.32	5.88	33.18
DEDUCTIONS						
Aud. And Treas. Fees	3.45	0.62	3.69	1.05	1.90	10.71
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	3.45	0.62	3.69	1.05	1.90	10.71
BALANCES	6.49	1.46	8.27	2.27	3.98	22.47
Less Refunds						
Less Advances						
NET DISTRIBUTION	6.49	1.46	8.27	2.27	3.98	22.47
TY23 HOMESTEAD	17.78	3.10	18.74	5.36	9.74	54.72
TOTAL DISTRIBUTION	24.27	4.56	27.01	7.63	13.72	77.19

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	11.67	8.75	8.76	29.18
Like Real	41.03	20.23	19.34	80.60
TOTAL CURRENT	52.70	28.98	28.10	109.78
TOTAL DELINQUENT				
TOTAL COLLECTED	52.70	28.98	28.10	109.78
REIMBURSEMENTS				
Non-Business Credit	5.70	2.80		8.50
Non-Business Credit Delinquent				
Owner-Occupancy Credit	1.00	0.48		1.48
Owner-Occupancy Credit Delinquent				
Homestead	10.24	7.68	7.70	25.62
Homestead Delinquent				
TOTAL REIMBURSEMENTS	16.94	10.96	7.70	35.60
TOTAL DISTRIBUTION	35.76	18.02	20.40	74.18
DEDUCTIONS				
Aud. And Treas. Fees	5.27	2.89	2.81	10.97
DETAC Fee				
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	5.27	2.89	2.81	10.97
BALANCES	30.49	15.13	17.59	63.21
Less Refunds				
Less Advances				
NET DISTRIBUTION	30.49	15.13	17.59	63.21
TY23 HOMESTEAD	10.24	7.68	7.70	25.62
TOTAL DISTRIBUTION	40.73	22.81	25.29	88.83

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	4.94	4.94
Like Real	55.38	55.38
TOTAL CURRENT	60.32	60.32
TOTAL DELINQUENT	33.69	33.69
TOTAL COLLECTED	94.01	94.01
REIMBURSEMENTS		
Non-Business Credit	11.14	11.14
Non-Business Credit Delinquent		
Owner-Occupancy Credit	2.02	2.02
Owner-Occupancy Credit Delinquent		
Homestead	9.64	9.64
Homestead Delinquent		
TOTAL REIMBURSEMENTS	22.80	22.80
TOTAL DISTRIBUTION	71.21	71.21
DEDUCTIONS		
Aud. And Treas. Fees	9.40	9.40
DETAC Fee	1.68	1.68
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	11.08	11.08
BALANCES	60.13	60.13
Less Refunds		
Less Advances		
NET DISTRIBUTION	60.13	60.13
TY23 HOMESTEAD	9.64	9.64
TOTAL DISTRIBUTION	69.77	69.77

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2023, 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	16.88	8.44	2.09	2.09	7.06		36.56
Like Real	182.03	34.35	8.71	15.05	39.79		279.93
TOTAL CURRENT	198.91	42.79	10.80	17.14	46.85		316.49
TOTAL DELINQUENT	15.26	2.87	0.71	1.27	4.82		24.93
TOTAL COLLECTED	214.17	45.66	11.51	18.41	51.67		341.42
REIMBURSEMENTS							
Non-Business Credit	48.52	9.06	2.56	3.96			64.10
Non-Business Credit Delinquent							
Owner-Occupancy Credit	8.94	1.82	0.30	0.58			11.64
Owner-Occupancy Credit Delinquent							
Homestead	56.08	13.24	3.28	5.06	18.84		96.50
Homestead Delinquent							
TOTAL REIMBURSEMENTS	113.54	24.12	6.14	9.60	18.84		172.24
TOTAL DISTRIBUTION	100.63	21.54	5.37	8.81	32.83		169.18
DEDUCTIONS							
Aud. And Treas. Fees	21.43	4.57	1.15	1.83	5.15		34.13
DETAC Fee	0.76	0.14	0.04	0.06	0.24		1.24
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	22.19	4.71	1.19	1.89	5.39		35.37
BALANCES	78.44	16.83	4.18	6.92	27.44		133.81
Less Refunds							
Less Advances							
NET DISTRIBUTION	78.44	16.83	4.18	6.92	27.44		133.81
TY23 HOMESTEAD	56.08	13.24	3.28	5.06	18.84		96.50
TOTAL DISTRIBUTION	134.52	30.07	7.46	11.98	46.28		230.31

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

MADE AT THE SECOND 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	1.00	0.84	1.84
Like Real	12.98	8.98	21.96
TOTAL CURRENT	13.98	9.82	23.80
TOTAL DELINQUENT			
TOTAL COLLECTED	13.98	9.82	23.80
REIMBURSEMENTS			
Non-Business Credit	1.30		1.30
Non-Business Credit Delinquent			
Owner-Occupancy Credit	0.06		0.06
Owner-Occupancy Credit Delinquent			
Homestead	3.20	2.58	5.78
Homestead Delinquent			
TOTAL REIMBURSEMENTS	4.56	2.58	7.14
TOTAL DISTRIBUTION	9.42	7.24	16.66
DEDUCTIONS			
Aud. And Treas. Fees	1.40	0.98	2.38
DETAC Fee			
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	1.40	0.98	2.38
BALANCES	8.02	6.26	14.28
Less Refunds			
Less Advances			
NET DISTRIBUTION	8.02	6.26	14.28
TY23 HOMESTEAD	3.20	2.58	5.78
TOTAL DISTRIBUTION	11.22	8.84	20.06

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

MADE AT THE SECOND 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	43.82	43.82
Like Real	206.49	206.49
TOTAL CURRENT	250.31	250.31
TOTAL DELINQUENT	132.84	132.84
TOTAL COLLECTED	383.15	383.15
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	59.94	59.94
Homestead Delinquent	1.07	1.07
TOTAL REIMBURSEMENTS	61.01	61.01
TOTAL DISTRIBUTION	322.14	322.14
DEDUCTIONS		
Aud. And Treas. Fees	38.30	38.30
DETAC Fee	6.60	6.60
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	44.90	44.90
BALANCES	277.24	277.24
Less Refunds	2.06	2.06
Less Advances		
NET DISTRIBUTION	275.18	275.18
TY23 HOMESTEAD	61.01	61.01
TOTAL DISTRIBUTION	336.19	336.19

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

MADE AT THE SECOND 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	109.85	109.85
Like Real	519.09	519.09
TOTAL CURRENT	628.94	628.94
TOTAL DELINQUENT	333.64	333.64
TOTAL COLLECTED	962.58	962.58
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	150.48	150.48
Homestead Delinquent	2.68	2.68
TOTAL REIMBURSEMENTS	153.16	153.16
TOTAL DISTRIBUTION	809.42	809.42
DEDUCTIONS		
Aud. And Treas. Fees	96.25	96.25
DETAC Fee	16.56	16.56
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	112.81	112.81
BALANCES	696.61	696.61
Less Refunds	5.17	5.17
Less Advances		
NET DISTRIBUTION	691.44	691.44
TY23 HOMESTEAD	153.16	153.16
TOTAL DISTRIBUTION	844.60	844.60

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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		
TY23 HOMESTEAD	0.00	0.00
TOTAL DISTRIBUTION	0.00	0.00

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

MADE AT THE SECOND 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	117.57	117.57
Like Real	338.72	338.72
TOTAL CURRENT	456.29	456.29
TOTAL DELINQUENT	200.41	200.41
TOTAL COLLECTED	656.70	656.70
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	24.02	24.02
Homestead Delinquent		
TOTAL REIMBURSEMENTS	24.02	24.02
TOTAL DISTRIBUTION	632.68	632.68
DEDUCTIONS		
Aud. And Treas. Fees	65.66	65.66
DETAC Fee	10.02	10.02
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	75.68	75.68
BALANCES	557.00	557.00
Less Refunds		
Less Advances		
NET DISTRIBUTION	557.00	557.00
TY23 HOMESTEAD	24.02	24.02
TOTAL DISTRIBUTION	581.02	581.02

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

MADE AT THE SECOND 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	28.15	21.12	49.27
Like Real	210.03	152.68	362.71
TOTAL CURRENT	238.18	173.80	411.98
TOTAL DELINQUENT	17.61	18.55	36.16
TOTAL COLLECTED	255.79	192.35	448.14
REIMBURSEMENTS			
Non-Business Credit	55.96		55.96
Non-Business Credit Delinquent			
Owner-Occupancy Credit	10.28		10.28
Owner-Occupancy Credit Delinquent			
Homestead	69.06	69.22	138.28
Homestead Delinquent			
TOTAL REIMBURSEMENTS	135.30	69.22	204.52
TOTAL DISTRIBUTION	120.49	123.13	243.62
DEDUCTIONS			
Aud. And Treas. Fees	25.59	19.22	44.81
DETAC Fee	0.88	0.92	1.80
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	26.47	20.14	46.61
BALANCES	94.02	102.99	197.01
Less Refunds			
Less Advances			
NET DISTRIBUTION	94.02	102.99	197.01
TY23 HOMESTEAD	69.06	69.22	138.28
TOTAL DISTRIBUTION	163.08	172.21	335.29

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

MADE AT THE SECOND 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		
TY23 HOMESTEAD	0.00	0.00
TOTAL DISTRIBUTION	0.00	0.00