

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR CARROLL COUNTY

SOURCE OF RECEIPTS	GENERAL FUND 3.30	CCBDD 99 3.60	1976 ROAD IMPROVEMENT 1.70	DEVELOPMENTAL DISABILITIES 1.00	2014 SENIOR CITIZENS 0.50	2022 COUNTY HOME OPERATING 1.40	2024 SENIOR CITIZENS 0.25	TOTALS
REAL PROPERTY								
Agr/Res	1,347,212.75	1,013,077.92	61,478.18	236,969.31	149,768.66	502,844.54	103,387.71	3,414,739.07
Com/Ind/Min	409,793.69	440,467.13	70,182.13	115,860.40	61,186.18	173,306.70	31,047.15	1,301,843.38
Public Utility	649,898.20	708,979.73	334,796.02	196,939.30	98,469.78	275,714.42	49,234.81	2,314,032.26
TOTAL CURRENT	2,406,904.64	2,162,524.78	466,456.33	549,769.01	309,424.62	951,865.66	183,669.67	7,030,614.71
TOTAL DELINQUENT	113,395.12	99,400.00	12,814.74	24,710.23	15,066.69	47,151.08	9,204.37	321,742.23
LESS TIF COLLECTED	4,098.56	4,405.35	701.91	1,158.64	611.86	1,733.24	310.51	13,020.07
TOTAL COLLECTED	2,516,201.20	2,257,519.43	478,569.16	573,320.60	323,879.45	997,283.50	192,563.53	7,339,336.87
REIMBURSEMENTS								
Non-Business Credit	116,165.43	87,354.31	5,292.77	20,421.81				229,234.32
Non-Business Credit Delinquent	(4.33)	(3.26)	(0.20)	(0.76)				(8.55)
Owner-Occupancy Credit	11,032.73	8,297.45	503.25	1,940.51				21,773.94
Owner-Occupancy Credit Delinquent	59.03	44.37	2.69	10.38				116.47
Homestead	26,341.10	19,812.20	1,194.37	4,636.83	3,295.12	11,057.01	2,270.99	68,607.62
Homestead Delinquent	687.60	517.07	31.36	120.84	85.95	288.54	59.33	1,790.69
TOTAL REIMBURSEMENTS	154,281.56	116,022.14	7,024.24	27,129.61	3,381.07	11,345.55	2,330.32	321,514.49
TOTAL DISTRIBUTION	2,361,919.64	2,141,497.29	471,544.92	546,190.99	320,498.38	985,937.95	190,233.21	7,017,822.38
DEDUCTIONS								
Aud. And Treas. Fees	41,953.61	36,803.14	6,574.92	9,234.20	5,301.68	16,507.49	3,214.09	119,589.13
DETAC Fee	5,632.58	4,942.12	639.06	1,228.96	749.04	2,343.18	457.34	15,992.28
Delinquent Advertising	785.29							785.29
Tax Collector Salary								
EMERGENCY MANAGEMENT AGENCY								
HEALTH DEPARTMENT								
ELECTION EXPENSES								
TOTAL DEDUCTIONS	48,371.48	41,745.26	7,213.98	10,463.16	6,050.72	18,850.67	3,671.43	136,366.70
BALANCES	2,313,548.16	2,099,752.03	464,330.94	535,727.83	314,447.66	967,087.28	186,561.78	6,881,455.68
Less Refunds	298.27	304.91	44.95	79.12	43.21	125.59	23.01	919.06
Less Advances								
NET DISTRIBUTION	2,313,249.89	2,099,447.12	464,285.99	535,648.71	314,404.45	966,961.69	186,538.77	6,880,536.62

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	16,694,321.77
Com/Ind/Min	5,451,113.83
Public Utility	10,500,385.91
TOTAL CURRENT	32,685,997.96
TOTAL DELINQUENT	1,428,560.28
LESS TIF COLLECTED	51,954.77
TOTAL COLLECTED	34,062,603.47
REIMBURSEMENTS	
Non-Business Credit	1,323,731.05
Non-Business Credit Delinquent	(45.46)
Owner-Occupancy Credit	125,872.68
Owner-Occupancy Credit Delinquent	654.46
Homestead	328,846.24
Homestead Delinquent	8,830.10
TOTAL REIMBURSEMENTS	1,787,889.07
TOTAL DISTRIBUTION	32,274,714.40
DEDUCTIONS	
Aud. And Treas. Fees	554,416.27
DETAC Fee	70,956.06
Delinquent Advertising	2,203.75
Tax Collector Salary	
EMERGENCY MANAGEMENT AGENCY	668.06
HEALTH DEPARTMENT	88,908.90
ELECTION EXPENSES	1,319.28
TOTAL DEDUCTIONS	718,472.32
BALANCES	31,556,242.08
Less Refunds	3,789.70
Less Advances	8,374,994.56
NET DISTRIBUTION	23,177,457.82

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR BROWN LSD

SOURCE OF RECEIPTS	GENERAL FUND 3.80	1976 CURRENT EXPENSE 21.80	1987 CURRENT EXPENSE 6.90	PERMANENT IMPROVEMENT- ONGOING 1.00	2009 EMERGENCY (\$523,000) 3.30	2010 EMERGENCY (\$700,000) 4.45	2013 BOND (\$17,152,577) 7.40	PERMANENT IMPROVEMENT 0.50	TOTALS
REAL PROPERTY									
Agr/Res	348,131.07	1,111,655.56	372,495.65	28,865.28	302,323.58	407,678.51	677,938.03	30,496.37	3,279,584.05
Com/Ind/Min	73,856.11	243,584.94	106,672.15	17,096.08	64,138.05	86,489.06	143,824.92	9,061.45	744,722.76
Public Utility	65,743.42	377,159.53	119,376.22	17,300.95	57,092.95	76,988.97	128,026.63	8,650.49	850,339.16
TOTAL CURRENT	487,730.60	1,732,400.03	598,544.02	63,262.31	423,554.58	571,156.54	949,789.58	48,208.31	4,874,645.97
TOTAL DELINQUENT	13,441.73	46,606.48	16,186.15	1,672.39	11,673.00	15,740.99	26,176.14	1,311.23	132,808.11
LESS TIF COLLECTED									
TOTAL COLLECTED	501,172.33	1,779,006.51	614,730.17	64,934.70	435,227.58	586,897.53	975,965.72	49,519.54	5,007,454.08
REIMBURSEMENTS									
Non-Business Credit	30,973.24	98,904.57	33,141.40	2,567.74	26,898.42	36,272.06	60,316.59	2,712.89	291,786.91
Non-Business Credit Delinquent									
Owner-Occupancy Credit	2,910.91	9,295.07	3,114.57	241.17	2,527.95	3,409.02	5,668.63	254.99	27,422.31
Owner-Occupancy Credit Delinquent	7.47	23.84	7.99	0.62	6.48	8.74	14.54	0.65	70.33
Homestead	5,905.42	18,857.86	6,318.73	489.40	5,129.51	6,916.63	11,502.35	518.20	55,638.10
Homestead Delinquent	212.29	677.91	227.15	17.58	184.36	248.62	413.42	18.61	1,999.94
TOTAL REIMBURSEMENTS	40,009.33	127,759.25	42,809.84	3,316.51	34,746.72	46,855.07	77,915.53	3,505.34	376,917.59
TOTAL DISTRIBUTION	461,163.00	1,651,247.26	571,920.33	61,618.19	400,480.86	540,042.46	898,050.19	46,014.20	4,630,536.49
DEDUCTIONS									
Aud. And Treas. Fees	9,217.16	32,718.24	11,305.66	1,194.19	8,004.38	10,793.78	17,949.24	910.73	92,093.38
DETAC Fee	661.10	2,295.24	797.58	82.72	574.10	774.18	1,287.42	64.58	6,536.92
Delinquent Advertising	149.06								149.06
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	10,027.32	35,013.48	12,103.24	1,276.91	8,578.48	11,567.96	19,236.66	975.31	98,779.36
BALANCES	451,135.68	1,616,233.78	559,817.09	60,341.28	391,902.38	528,474.50	878,813.53	45,038.89	4,531,757.13
Less Refunds	6.59	21.76	9.52	1.52	5.73	7.72	12.84	0.81	66.49
Less Advances									
NET DISTRIBUTION	451,129.09	1,616,212.02	559,807.57	60,339.76	391,896.65	528,466.78	878,800.69	45,038.08	4,531,690.64

AUDITOR'S OFFICE, CARROLL COUNTY
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MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR CARROLLTON EVSD

SOURCE OF RECEIPTS	GENERAL FUND	PERMANENT IMPROVEMENT	1976 CURRENT	1977 CURRENT	TOTALS
	2.00	2.00	EXPENSE 19.40	EXPENSE 6.00	
REAL PROPERTY					
Agr/Res	469,689.48	469,689.48	3,228,844.71	998,609.77	5,166,833.44
Com/Ind/Min	147,336.14	147,336.14	1,076,862.94	333,049.80	1,704,585.02
Public Utility	223,362.31	223,362.31	2,166,614.30	670,086.91	3,283,425.83
TOTAL CURRENT	840,387.93	840,387.93	6,472,321.95	2,001,746.48	10,154,844.29
TOTAL DELINQUENT	45,073.86	45,073.86	322,856.34	99,851.65	512,855.71
LESS TIF COLLECTED	688.30	688.30	5,030.70	1,555.88	7,963.18
TOTAL COLLECTED	884,773.49	884,773.49	6,790,147.59	2,100,042.25	10,659,736.82
REIMBURSEMENTS					
Non-Business Credit	39,849.75	39,849.75	273,876.72	84,709.20	438,285.42
Non-Business Credit Delinquent	(2.62)	(2.62)	(18.00)	(5.58)	(28.82)
Owner-Occupancy Credit	3,830.11	3,830.11	26,323.58	8,141.31	42,125.11
Owner-Occupancy Credit Delinquent	21.90	21.90	150.56	46.54	240.90
Homestead	9,211.90	9,211.90	63,289.29	19,575.28	101,288.37
Homestead Delinquent	209.70	209.70	1,441.23	445.81	2,306.44
TOTAL REIMBURSEMENTS	53,120.74	53,120.74	365,063.38	112,912.56	584,217.42
TOTAL DISTRIBUTION	831,652.75	831,652.75	6,425,084.21	1,987,129.69	10,075,519.40
DEDUCTIONS					
Aud. And Treas. Fees	15,531.25	15,531.25	117,692.77	36,399.71	185,154.98
DETAC Fee	2,242.24	2,242.24	16,063.98	4,968.24	25,516.70
Delinquent Advertising	264.62				264.62
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	18,038.11	17,773.49	133,756.75	41,367.95	210,936.30
BALANCES	813,614.64	813,879.26	6,291,327.46	1,945,761.74	9,864,583.10
Less Refunds	117.66	117.66	853.36	263.91	1,352.59
Less Advances	678,837.83	678,837.83	5,196,472.78	1,607,149.98	8,161,298.42
NET DISTRIBUTION	134,659.15	134,923.77	1,094,001.32	338,347.85	1,701,932.09

AUDITOR'S OFFICE, CARROLL COUNTY
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MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR CONOTTON VALLEY LSD

SOURCE OF RECEIPTS	PERMANENT IMPROVMENT 3.80	1976 CURRENT EXPENSE 25.20	1977 CURRENT EXPENSE 4.00	1988 CURRENT EXPENSE 3.95	TOTALS
REAL PROPERTY					
Agr/Res	131,741.49	517,714.17	82,176.56	86,779.65	818,411.87
Com/Ind/Min	65,775.98	263,041.10	41,752.31	48,678.01	419,247.40
Public Utility	232,633.48	1,542,726.96	244,877.30	241,816.32	2,262,054.06
TOTAL CURRENT	430,150.95	2,323,482.23	368,806.17	377,273.98	3,499,713.33
TOTAL DELINQUENT	7,405.15	29,122.45	4,622.71	4,903.10	46,053.41
LESS TIF COLLECTED	3,405.26	13,617.86	2,161.56	2,520.10	21,704.78
TOTAL COLLECTED	434,150.84	2,338,986.82	371,267.32	379,656.98	3,524,061.96
REIMBURSEMENTS					
Non-Business Credit	10,872.68	42,727.16	6,782.08	7,162.44	67,544.36
Non-Business Credit Delinquent					
Owner-Occupancy Credit	767.83	3,017.27	478.87	505.75	4,769.72
Owner-Occupancy Credit Delinquent	9.54	37.52	5.95	6.28	59.29
Homestead	2,285.42	8,982.72	1,425.46	1,505.36	14,198.96
Homestead Delinquent	60.56	237.98	37.78	39.88	376.20
TOTAL REIMBURSEMENTS	13,996.03	55,002.65	8,730.14	9,219.71	86,948.53
TOTAL DISTRIBUTION	420,154.81	2,283,984.17	362,537.18	370,437.27	3,437,113.43
DEDUCTIONS					
Aud. And Treas. Fees	4,414.89	19,344.21	3,070.51	3,271.70	30,101.31
DETAC Fee	366.76	1,442.36	228.96	242.82	2,280.90
Delinquent Advertising	83.07				83.07
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES	456.52				456.52
TOTAL DEDUCTIONS	5,321.24	20,786.57	3,299.47	3,514.52	32,921.80
BALANCES	414,833.57	2,263,197.60	359,237.71	366,922.75	3,404,191.63
Less Refunds	81.44	325.67	51.69	60.27	519.07
Less Advances					
NET DISTRIBUTION	414,752.13	2,262,871.93	359,186.02	366,862.48	3,403,672.56

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR EDISON LSD

	2010					
SOURCE OF RECEIPTS	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	TOTALS
REAL PROPERTY						
Agr/Res	12,783.96	21,998.23	11,683.80	6,072.42	13,017.75	65,556.16
Com/Ind/Min	772.95	2,759.96	1,462.42	367.12	1,140.07	6,502.52
Public Utility	1,575.28	5,730.09	2,993.03	748.27	2,323.55	13,370.22
TOTAL CURRENT	15,132.19	30,488.28	16,139.25	7,187.81	16,481.37	85,428.90
TOTAL DELINQUENT	967.32	2,521.69	1,325.06	459.46	1,248.11	6,521.64
LESS TIF COLLECTED						
TOTAL COLLECTED	16,099.51	33,009.97	17,464.31	7,647.27	17,729.48	91,950.54
REIMBURSEMENTS						
Non-Business Credit	1,118.86	1,925.12	1,022.53	531.50		4,598.01
Non-Business Credit Delinquent						
Owner-Occupancy Credit	130.03	223.75	118.84	61.74		534.36
Owner-Occupancy Credit Delinquent						
Homestead	555.52	955.89	507.59	264.00	636.50	2,919.50
Homestead Delinquent						
TOTAL REIMBURSEMENTS	1,804.41	3,104.76	1,648.96	857.24	636.50	8,051.87
TOTAL DISTRIBUTION	14,295.10	29,905.21	15,815.35	6,790.03	17,092.98	83,898.67
DEDUCTIONS						
Aud. And Treas. Fees	296.12	607.10	321.19	140.66	326.07	1,691.14
DETAC Fee	48.36	126.08	66.24	22.96	62.40	326.04
Delinquent Advertising	22.11					22.11
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	366.59	733.18	387.43	163.62	388.47	2,039.29
BALANCES						
Less Refunds						
Less Advances						
NET DISTRIBUTION	13,928.51	29,172.03	15,427.92	6,626.41	16,704.51	81,859.38

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR HARRISON-HILLS CSD

	2015					
SOURCE OF RECEIPTS	GENERAL FUND 3.40	1976 CURRENT EXPENSE 24.75	1991 CURRENT EXPENSE 6.60	2015 BOND (\$28,280,000) 1.70	CLASSROOM FACILITIES 0.50	TOTALS
REAL PROPERTY						
Agr/Res	289.90	1,108.35	318.99	150.27	30.88	1,898.39
Com/Ind/Min	187.94	1,165.48	364.82	93.96	27.64	1,839.84
Public Utility	98.53	717.27	191.28	49.26	14.50	1,070.84
TOTAL CURRENT	576.37	2,991.10	875.09	293.49	73.02	4,809.07
TOTAL DELINQUENT	6.25	41.69	11.18	3.18	0.87	63.17
LESS TIF COLLECTED						
TOTAL COLLECTED	582.62	3,032.79	886.27	296.67	73.89	4,872.24
REIMBURSEMENTS						
Non-Business Credit	21.09	80.67	23.22			124.98
Non-Business Credit Delinquent						
Owner-Occupancy Credit	2.12	8.12	2.34			12.58
Owner-Occupancy Credit Delinquent						
Homestead	14.58	55.74	16.04	8.33	1.71	96.40
Homestead Delinquent						
TOTAL REIMBURSEMENTS	37.79	144.53	41.60	8.33	1.71	233.96
TOTAL DISTRIBUTION	544.83	2,888.26	844.67	288.34	72.18	4,638.28
DEDUCTIONS						
Aud. And Treas. Fees	10.71	55.76	16.33	5.45	1.37	89.62
DETAC Fee	0.32	2.10	0.56	0.16	0.04	3.18
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	11.03	57.86	16.89	5.61	1.41	92.80
BALANCES	533.80	2,830.40	827.78	282.73	70.77	4,545.48
Less Refunds						
Less Advances						
NET DISTRIBUTION	533.80	2,830.40	827.78	282.73	70.77	4,545.48

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TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR MINERVA LSD

	GENERAL FUND	1976 CURRENT	1978 CURRENT	2001 BOND	2006	2012	
SOURCE OF RECEIPTS	3.80	EXPENSE 23.00	EXPENSE 4.90	(\$14,025,000) 2.40	CLASSROOM	EMERGENCY	TOTALS
					FACILITIES 0.50	(\$1,631,000) 4.70	
REAL PROPERTY							
Agr/Res	102,036.64	345,578.39	75,994.89	64,443.19	8,102.20	126,202.22	722,357.53
Com/Ind/Min	46,036.00	155,159.54	35,042.31	29,075.26	4,146.58	56,939.11	326,398.80
Public Utility	13,612.43	82,391.10	17,552.90	8,597.33	1,791.13	16,836.43	140,781.32
TOTAL CURRENT	161,685.07	583,129.03	128,590.10	102,115.78	14,039.91	199,977.76	1,189,537.65
TOTAL DELINQUENT	18,791.42	65,915.32	14,673.43	11,868.26	1,654.93	23,241.98	136,145.34
LESS TIF COLLECTED	6.52	21.97	4.96	4.12	0.59	8.06	46.22
TOTAL COLLECTED	180,469.97	649,022.38	143,258.57	113,979.92	15,694.25	223,211.68	1,325,636.77
REIMBURSEMENTS							
Non-Business Credit	9,282.82	31,439.10	6,913.62	5,863.04	736.85	11,481.43	65,716.86
Non-Business Credit Delinquent							
Owner-Occupancy Credit	1,077.13	3,648.13	802.29	680.31	85.50	1,332.29	7,625.65
Owner-Occupancy Credit Delinquent	8.62	29.19	6.42	5.45	0.68	10.66	61.02
Homestead	3,014.76	10,211.90	2,244.89	1,904.31	238.79	3,729.08	21,343.73
Homestead Delinquent	94.01	318.37	70.02	59.38	7.46	116.28	665.52
TOTAL REIMBURSEMENTS	13,477.34	45,646.69	10,037.24	8,512.49	1,069.28	16,669.74	95,412.78
TOTAL DISTRIBUTION	166,992.63	603,375.69	133,221.33	105,467.43	14,624.97	206,541.94	1,230,223.99
DEDUCTIONS							
Aud. And Treas. Fees	3,319.10	11,936.35	2,634.73	2,096.24	288.65	4,105.11	24,380.18
DETAC Fee	934.46	3,278.38	729.82	590.16	82.36	1,155.78	6,770.96
Delinquent Advertising	111.34						111.34
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	4,364.90	15,214.73	3,364.55	2,686.40	371.01	5,260.89	31,262.48
BALANCES	162,627.73	588,160.96	129,856.78	102,781.03	14,253.96	201,281.05	1,198,961.51
Less Refunds							
Less Advances	26,918.60	93,118.17	20,639.97	17,000.86	2,282.78	33,293.84	193,254.22
NET DISTRIBUTION	135,709.13	495,042.79	109,216.81	85,780.17	11,971.18	167,987.21	1,005,707.29

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TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, 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) 2.40	2007 LOCAL INITIATIVES (\$1,078,900) 0.40	PERMANENT IMPROVEMENT- ONGOING 0.50
REAL PROPERTY									
Agr/Res	258.56	40.83	351.57	108.09	333.19	261.80	163.29	27.21	16.18
Com/Ind/Min	9.52	1.52	11.60	3.60	13.52	10.08	6.00	1.00	0.60
Public Utility	745.75	117.75	4,906.25	1,177.50	2,453.13	1,687.75	471.00	78.50	98.13
TOTAL CURRENT	1,013.83	160.10	5,269.42	1,289.19	2,799.84	1,959.63	640.29	106.71	114.91
TOTAL DELINQUENT									
LESS TIF COLLECTED									
TOTAL COLLECTED	1,013.83	160.10	5,269.42	1,289.19	2,799.84	1,959.63	640.29	106.71	114.91
REIMBURSEMENTS									
Non-Business Credit	25.85	4.09	35.16	10.81	33.32	26.18	16.33	2.72	1.62
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS	25.85	4.09	35.16	10.81	33.32	26.18	16.33	2.72	1.62
TOTAL DISTRIBUTION	987.98	156.01	5,234.26	1,278.38	2,766.52	1,933.45	623.96	103.99	113.29
DEDUCTIONS									
Aud. And Treas. Fees	18.64	2.94	96.91	23.71	51.49	36.05	11.77	1.96	2.12
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	18.64	2.94	96.91	23.71	51.49	36.05	11.77	1.96	2.12
BALANCES	969.34	153.07	5,137.35	1,254.67	2,715.03	1,897.40	612.19	102.03	111.17
Less Refunds									
Less Advances									
NET DISTRIBUTION	969.34	153.07	5,137.35	1,254.67	2,715.03	1,897.40	612.19	102.03	111.17

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR OSNABURG LSD

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	1,560.72
Com/Ind/Min	57.44
Public Utility	11,735.76
TOTAL CURRENT	13,353.92
TOTAL DELINQUENT	
LESS TIF COLLECTED	
TOTAL COLLECTED	13,353.92
REIMBURSEMENTS	
Non-Business Credit	156.08
Non-Business Credit Delinquent	
Owner-Occupancy Credit	
Owner-Occupancy Credit Delinquent	
Homestead	
Homestead Delinquent	
TOTAL REIMBURSEMENTS	156.08
TOTAL DISTRIBUTION	13,197.84
DEDUCTIONS	
Aud. And Treas. Fees	245.59
DETAC Fee	
Delinquent Advertising	
Tax Collector Salary	
EMERGENCY MANAGEMENT AGENC	
HEALTH DEPARTMENT	
ELECTION EXPENSES	
TOTAL DEDUCTIONS	245.59
BALANCES	12,952.25
Less Refunds	
Less Advances	
NET DISTRIBUTION	12,952.25

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, 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) 2.50	PERMANENT IMPROVEMENT- ONGOING 0.50	2012 EMERGENCY (\$750,000) 2.70	TOTALS
REAL PROPERTY									
Agr/Res	74,127.18	188,045.96	42,046.96	26,222.15	8,992.31	42,119.01	4,521.28	45,487.33	431,562.18
Com/Ind/Min	6,143.57	15,728.81	3,356.98	2,139.65	1,383.54	3,490.98	366.63	3,770.08	36,380.24
Public Utility	11,158.86	60,612.80	12,680.53	7,608.33	5,072.20	6,340.27	1,268.07	6,847.48	111,588.54
TOTAL CURRENT	91,429.61	264,387.57	58,084.47	35,970.13	15,448.05	51,950.26	6,155.98	56,104.89	579,530.96
TOTAL DELINQUENT	5,062.39	14,112.00	3,118.60	1,933.67	769.32	2,876.35	331.54	3,106.50	31,310.37
LESS TIF COLLECTED									
TOTAL COLLECTED	96,492.00	278,499.57	61,203.07	37,903.80	16,217.37	54,826.61	6,487.52	59,211.39	610,841.33
REIMBURSEMENTS									
Non-Business Credit	6,726.02	17,045.85	3,811.55	2,376.85	814.08	3,822.05	409.85	4,127.29	39,133.54
Non-Business Credit Delinquent									
Owner-Occupancy Credit	631.61	1,600.78	357.91	223.22	76.45	358.95	38.52	387.50	3,674.94
Owner-Occupancy Credit Delinquent	0.87	2.20	0.50	0.31	0.11	0.50	0.05	0.54	5.08
Homestead	1,237.74	3,136.19	701.23	437.52	149.64	703.20	75.44	759.54	7,200.50
Homestead Delinquent	30.71	77.82	17.40	10.85	3.72	17.45	1.87	18.84	178.66
TOTAL REIMBURSEMENTS	8,626.95	21,862.84	4,888.59	3,048.75	1,044.00	4,902.15	525.73	5,293.71	50,192.72
TOTAL DISTRIBUTION	87,865.05	256,636.73	56,314.48	34,855.05	15,173.37	49,924.46	5,961.79	53,917.68	560,648.61
DEDUCTIONS									
Aud. And Treas. Fees	1,774.59	5,121.99	1,125.58	697.08	298.24	1,008.32	119.27	1,088.98	11,234.05
DETAC Fee	251.52	701.60	155.06	96.12	38.26	142.92	16.48	154.34	1,556.30
Delinquent Advertising	42.84								42.84
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	2,068.95	5,823.59	1,280.64	793.20	336.50	1,151.24	135.75	1,243.32	12,833.19
BALANCES	85,796.10	250,813.14	55,033.84	34,061.85	14,836.87	48,773.22	5,826.04	52,674.36	547,815.42
Less Refunds	36.88	93.62	20.79	13.01	5.03	20.96	2.23	22.64	215.16
Less Advances									
NET DISTRIBUTION	85,759.22	250,719.52	55,013.05	34,048.84	14,831.84	48,752.26	5,823.81	52,651.72	547,600.26

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR SOUTHERN LSD (COLUMBIANA CO.)

SOURCE OF RECEIPTS	PERM						PERMANENT	
	GENERAL FUND 2.00	IMPROVMENT 2.00	1976 CURRENT EXPENSE 18.60	1980 CURRENT EXPENSE 4.00	1992 CURRENT EXPENSE 1.00	2000 CURRENT EXPENSE 7.84	IMPROVEMENT 2.25	TOTALS
REAL PROPERTY								
Agr/Res	138.19	138.19	665.28	147.56	39.22	364.27	132.61	1,625.32
Com/Ind/Min	8.58	8.58	59.40	14.08	3.90	30.52	8.76	133.82
Public Utility	0.15	0.15	1.40	0.30	0.08	0.59	0.17	2.84
TOTAL CURRENT	146.92	146.92	726.08	161.94	43.20	395.38	141.54	1,761.98
TOTAL DELINQUENT								
LESS TIF COLLECTED								
TOTAL COLLECTED	146.92	146.92	726.08	161.94	43.20	395.38	141.54	1,761.98
REIMBURSEMENTS								
Non-Business Credit	10.53	10.53	50.60	11.23	2.97	27.71		113.57
Non-Business Credit Delinquent								
Owner-Occupancy Credit	0.79	0.79	3.78	0.84	0.22	2.07		8.49
Owner-Occupancy Credit Delinquent								
Homestead	8.58	8.58	41.27	9.15	2.43	22.60	9.12	101.73
Homestead Delinquent								
TOTAL REIMBURSEMENTS	19.90	19.90	95.65	21.22	5.62	52.38	9.12	223.79
TOTAL DISTRIBUTION	127.02	127.02	630.43	140.72	37.58	343.00	132.42	1,538.19
DEDUCTIONS								
Aud. And Treas. Fees	2.69	2.69	13.35	2.99	0.80	7.27	2.60	32.39
DETAC Fee								
Delinquent Advertising								
Tax Collector Salary								
EMERGENCY MANAGEMENT AGENC								
HEALTH DEPARTMENT								
ELECTION EXPENSES	3.38							3.38
TOTAL DEDUCTIONS	6.07	2.69	13.35	2.99	0.80	7.27	2.60	35.77
BALANCES								
	120.95	124.33	617.08	137.73	36.78	335.73	129.82	1,502.42
Less Refunds								
Less Advances								
NET DISTRIBUTION	120.95	124.33	617.08	137.73	36.78	335.73	129.82	1,502.42

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR BELMONT-HARRISON AREA JVSD

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 1.45	TOTALS
REAL PROPERTY		
Agr/Res	123.64	123.64
Com/Ind/Min	80.14	80.14
Public Utility	42.01	42.01
TOTAL CURRENT	245.79	245.79
TOTAL DELINQUENT	2.66	2.66
LESS TIF COLLECTED		
TOTAL COLLECTED	248.45	248.45
REIMBURSEMENTS		
Non-Business Credit	8.99	8.99
Non-Business Credit Delinquent		
Owner-Occupancy Credit	0.91	0.91
Owner-Occupancy Credit Delinquent		
Homestead	6.22	6.22
Homestead Delinquent		
TOTAL REIMBURSEMENTS	16.12	16.12
TOTAL DISTRIBUTION	232.33	232.33
DEDUCTIONS		
Aud. And Treas. Fees	4.58	4.58
DETAC Fee	0.12	0.12
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	4.70	4.70
BALANCES	227.63	227.63
Less Refunds		
Less Advances		
NET DISTRIBUTION	227.63	227.63

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR BUCKEYE JVSD

SOURCE OF RECEIPTS	1994 CURRENT EXPENSE 1.00	2013 CURRENT EXPENSE 1.80	TOTALS
REAL PROPERTY			
Agr/Res	169,456.56	369,665.83	539,122.39
Com/Ind/Min	60,488.22	138,627.41	199,115.63
Public Utility	172,900.79	311,220.99	484,121.78
TOTAL CURRENT	402,845.57	819,514.23	1,222,359.80
TOTAL DELINQUENT	16,085.92	35,249.53	51,335.45
LESS TIF COLLECTED	824.50	1,889.88	2,714.38
TOTAL COLLECTED	418,106.99	852,873.88	1,270,980.87
REIMBURSEMENTS			
Non-Business Credit	14,312.69	31,249.11	45,561.80
Non-Business Credit Delinquent	(0.83)	(1.79)	(2.62)
Owner-Occupancy Credit	1,330.57	2,903.32	4,233.89
Owner-Occupancy Credit Delinquent	8.45	18.46	26.91
Homestead	3,266.50	7,139.06	10,405.56
Homestead Delinquent	75.94	165.64	241.58
TOTAL REIMBURSEMENTS	18,993.32	41,473.80	60,467.12
TOTAL DISTRIBUTION	399,113.67	811,400.08	1,210,513.75
DEDUCTIONS			
Aud. And Treas. Fees	6,379.61	13,327.62	19,707.23
DETAC Fee	800.14	1,753.34	2,553.48
Delinquent Advertising		213.72	213.72
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	7,179.75	15,294.68	22,474.43
BALANCES	391,933.92	796,105.40	1,188,039.32
Less Refunds	53.08	121.13	174.21
Less Advances			
NET DISTRIBUTION	391,880.84	795,984.27	1,187,865.11

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR COLUMBIANA COUNTY JVSD

SOURCE OF RECEIPTS	1982 CURRENT EXPENSE 2.80	TOTALS
REAL PROPERTY		
Agr/Res	138.19	138.19
Com/Ind/Min	8.70	8.70
Public Utility	0.21	0.21
TOTAL CURRENT	147.10	147.10
TOTAL DELINQUENT		
LESS TIF COLLECTED		
TOTAL COLLECTED	147.10	147.10
REIMBURSEMENTS		
Non-Business Credit	10.53	10.53
Non-Business Credit Delinquent		
Owner-Occupancy Credit	0.79	0.79
Owner-Occupancy Credit Delinquent		
Homestead	8.58	8.58
Homestead Delinquent		
TOTAL REIMBURSEMENTS	19.90	19.90
TOTAL DISTRIBUTION	127.20	127.20
DEDUCTIONS		
Aud. And Treas. Fees	2.70	2.70
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	2.70	2.70
BALANCES	124.50	124.50
Less Refunds		
Less Advances		
NET DISTRIBUTION	124.50	124.50

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR JEFFERSON COUNTY JVSD

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 0.93	PERMANENT IMPROVEMENT 0.07	1994 CURRENT EXPENSE 0.47	PERMANENT IMPROVEMENT 0.04	2013 CURRENT EXPENSE 0.67	PERMANENT IMPROVEMENT 0.33	TOTALS
REAL PROPERTY							
Agr/Res	2,878.73	87.40	1,439.69	43.79	2,106.17	709.31	7,265.09
Com/Ind/Min	179.71	11.75	89.92	5.90	129.46	60.92	477.66
Public Utility	366.26	27.56	183.12	13.79	263.86	129.96	984.55
TOTAL CURRENT	3,424.70	126.71	1,712.73	63.48	2,499.49	900.19	8,727.30
TOTAL DELINQUENT	221.07	11.33	110.56	5.67	170.14	68.95	587.72
LESS TIF COLLECTED							
TOTAL COLLECTED	3,645.77	138.04	1,823.29	69.15	2,669.63	969.14	9,315.02
REIMBURSEMENTS							
Non-Business Credit	251.93	7.31	125.99	3.54			388.77
Non-Business Credit Delinquent							
Owner-Occupancy Credit	29.26	0.92	14.59	0.39			45.16
Owner-Occupancy Credit Delinquent							
Homestead	125.03	3.89	62.52	1.94	103.00	34.66	331.04
Homestead Delinquent							
TOTAL REIMBURSEMENTS	406.22	12.12	203.10	5.87	103.00	34.66	764.97
TOTAL DISTRIBUTION	3,239.55	125.92	1,620.19	63.28	2,566.63	934.48	8,550.05
DEDUCTIONS							
Aud. And Treas. Fees	67.05	2.54	33.52	1.24	49.10	17.85	171.30
DETAC Fee	11.04	0.56	5.54	0.30	8.50	3.44	29.38
Delinquent Advertising	4.98						4.98
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	83.07	3.10	39.06	1.54	57.60	21.29	205.66
BALANCES	3,156.48	122.82	1,581.13	61.74	2,509.03	913.19	8,344.39
Less Refunds							
Less Advances							
NET DISTRIBUTION	3,156.48	122.82	1,581.13	61.74	2,509.03	913.19	8,344.39

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR STARK COUNTY AREA JVSD

SOURCE OF RECEIPTS	1980 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY		
Agr/Res	236,927.60	236,927.60
Com/Ind/Min	63,100.89	63,100.89
Public Utility	41,766.23	41,766.23
TOTAL CURRENT	341,794.72	341,794.72
TOTAL DELINQUENT	16,964.89	16,964.89
LESS TIF COLLECTED	3.43	3.43
TOTAL COLLECTED	358,756.18	358,756.18
REIMBURSEMENTS		
Non-Business Credit	21,191.03	21,191.03
Non-Business Credit Delinquent		
Owner-Occupancy Credit	2,099.10	2,099.10
Owner-Occupancy Credit Delinquent	8.47	8.47
Homestead	4,697.95	4,697.95
Homestead Delinquent	161.21	161.21
TOTAL REIMBURSEMENTS	28,157.76	28,157.76
TOTAL DISTRIBUTION	330,598.42	330,598.42
DEDUCTIONS		
Aud. And Treas. Fees	6,597.93	6,597.93
DETAC Fee	839.74	839.74
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	7,437.67	7,437.67
BALANCES	323,160.75	323,160.75
Less Refunds	3.47	3.47
Less Advances	20,441.92	20,441.92
NET DISTRIBUTION	302,715.36	302,715.36

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR AUGUSTA TWP

SOURCE OF RECEIPTS	GENERAL FUND 2.00	ROAD AND BRIDGE 0.70	2003 FIRE 1.10	2005 FIRE 2.40	2011 ROAD & BRIDGE 2.50	TOTALS
REAL PROPERTY						
Agr/Res	41,378.55	14,482.88	3,920.70	22,892.56	38,500.06	121,174.75
Com/Ind/Min	6,875.31	2,406.53	575.12	4,608.55	8,594.39	23,059.90
Public Utility	7,133.96	2,496.89	571.10	7,314.71	8,917.47	26,434.13
Augusta Lighting Assessment	1,314.19					
TOTAL CURRENT	56,702.01	19,386.30	5,066.92	34,815.82	56,011.92	171,982.97
TOTAL DELINQUENT	3,292.08	1,152.22	304.67	1,920.54	3,230.11	9,899.62
LESS TIF COLLECTED						
TOTAL COLLECTED	59,994.09	20,538.52	5,371.59	36,736.36	59,242.03	181,882.59
REIMBURSEMENTS						
Non-Business Credit	3,455.93	1,209.39	334.52	1,896.38	3,214.85	10,111.07
Non-Business Credit Delinquent						
Owner-Occupancy Credit	342.54	119.88	43.02	167.15	318.65	991.24
Owner-Occupancy Credit Delinquent	2.40	0.84	0.86		2.23	6.33
Homestead	787.80	275.47	93.64	395.50	732.71	2,285.12
Homestead Delinquent	16.38	5.73	5.85		15.24	43.20
TOTAL REIMBURSEMENTS	4,605.05	1,611.31	477.89	2,459.03	4,283.68	13,436.96
TOTAL DISTRIBUTION	55,389.04	18,927.21	4,893.70	34,277.33	54,958.35	168,445.63
DEDUCTIONS						
Aud. And Treas. Fees	1,079.18	377.70	98.81	675.61	1,089.53	3,320.83
DETAC Fee	163.66	57.28	14.90	96.04	160.64	492.52
Delinquent Advertising	48.40					48.40
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	38.28					38.28
HEALTH DEPARTMENT	3,067.39					3,067.39
ELECTION EXPENSES	216.90					216.90
TOTAL DEDUCTIONS	4,613.81	434.98	113.71	771.65	1,250.17	7,184.32
BALANCES	50,775.23	18,492.23	4,779.99	33,505.68	53,708.18	161,261.31
Less Refunds						
Less Advances						
NET DISTRIBUTION	50,775.23	18,492.23	4,779.99	33,505.68	53,708.18	161,261.31

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR BROWN TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.50	ROAD AND BRIDGE 1.80	TOTALS
REAL PROPERTY			
Agr/Res	53,242.53	156,988.20	210,230.73
Com/Ind/Min	15,468.02	43,032.72	58,500.74
Public Utility	10,247.40	33,064.32	43,311.72
Brown Township Lighting Assessment	1,703.49		
TOTAL CURRENT	80,661.44	233,085.24	313,746.68
TOTAL DELINQUENT	3,962.14	10,491.19	14,453.33
LESS TIF COLLECTED	0.86	3.09	3.95
TOTAL COLLECTED	84,622.72	243,573.34	328,196.06
REIMBURSEMENTS			
Non-Business Credit	4,762.46	13,846.97	18,609.43
Non-Business Credit Delinquent			
Owner-Occupancy Credit	467.29	1,275.43	1,742.72
Owner-Occupancy Credit Delinquent	1.51	3.54	5.05
Homestead	1,053.03	2,519.24	3,572.27
Homestead Delinquent	28.22	72.19	100.41
TOTAL REIMBURSEMENTS	6,312.51	17,717.37	24,029.88
TOTAL DISTRIBUTION	78,310.21	225,855.97	304,166.18
DEDUCTIONS			
Aud. And Treas. Fees	1,525.01	4,479.60	6,004.61
DETAC Fee	196.64	520.78	717.42
Delinquent Advertising	27.27		27.27
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENCY	109.85		109.85
HEALTH DEPARTMENT	15,537.34		15,537.34
ELECTION EXPENSES			
TOTAL DEDUCTIONS	17,396.11	5,000.38	22,396.49
BALANCES	60,914.10	220,855.59	281,769.69
Less Refunds	0.87	3.12	3.99
Less Advances			
NET DISTRIBUTION	60,913.23	220,852.47	281,765.70

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR CENTER TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.40	ROAD AND BRIDGE 2.30	2018 CEMETERY 0.50	2023 FIRE 0.40	TOTALS
REAL PROPERTY					
Agr/Res	19,379.16	39,608.66	18,115.23	6,999.95	84,103.00
Com/Ind/Min	6,193.33	8,768.41	7,550.63	1,524.86	24,037.23
Public Utility	5,607.24	16,149.19	7,009.04	2,808.57	31,574.04
TOTAL CURRENT	31,179.73	64,526.26	32,674.90	11,333.38	139,714.27
TOTAL DELINQUENT	1,241.75	2,365.22	1,410.05	431.49	5,448.51
LESS TIF COLLECTED	137.66		167.79		305.45
TOTAL COLLECTED	32,283.82	66,891.48	33,917.16	11,764.87	144,857.33
REIMBURSEMENTS					
Non-Business Credit	1,679.85	3,309.28			4,989.13
Non-Business Credit Delinquent	(0.39)				(0.39)
Owner-Occupancy Credit	219.96	409.49			629.45
Owner-Occupancy Credit Delinquent	0.94	5.39			6.33
Homestead	491.72	879.04	515.03	173.85	2,059.64
Homestead Delinquent	19.14	18.32	20.10	3.62	61.18
TOTAL REIMBURSEMENTS	2,411.22	4,621.52	535.13	177.47	7,745.34
TOTAL DISTRIBUTION	29,872.60	62,269.96	33,382.03	11,587.40	137,111.99
DEDUCTIONS					
Aud. And Treas. Fees	593.75	1,230.25	623.81	216.37	2,664.18
DETAC Fee	61.12	117.08	69.50	21.40	269.10
Delinquent Advertising	10.56				10.56
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC	33.53				33.53
HEALTH DEPARTMENT	3,310.94				3,310.94
ELECTION EXPENSES					
TOTAL DEDUCTIONS	4,009.90	1,347.33	693.31	237.77	6,288.31
BALANCES	25,862.70	60,922.63	32,688.72	11,349.63	130,823.68
Less Refunds	1.81		1.85		3.66
Less Advances					
NET DISTRIBUTION	25,860.89	60,922.63	32,686.87	11,349.63	130,820.02

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR EAST TWP

	2009 ROAD			
	GENERAL FUND	MAINT/DUST		
SOURCE OF RECEIPTS	2.70	CONTROL 1.00	2023 FIRE 0.80	TOTALS
REAL PROPERTY				
Agr/Res	31,583.61	8,506.83	9,485.21	49,575.65
Com/Ind/Min	5,586.06	1,990.21	1,654.96	9,231.23
Public Utility	20,609.89	7,633.32	6,106.63	34,349.84
TOTAL CURRENT	57,779.56	18,130.36	17,246.80	93,156.72
TOTAL DELINQUENT	4,871.54	1,408.68	1,567.98	7,848.20
LESS TIF COLLECTED				
TOTAL COLLECTED	62,651.10	19,539.04	18,814.78	101,004.92
REIMBURSEMENTS				
Non-Business Credit	2,635.93	709.83		3,345.76
Non-Business Credit Delinquent				
Owner-Occupancy Credit	238.55	64.16		302.71
Owner-Occupancy Credit Delinquent	2.77	0.74		3.51
Homestead	597.73	161.03	201.29	960.05
Homestead Delinquent				
TOTAL REIMBURSEMENTS	3,474.98	935.76	201.29	4,612.03
TOTAL DISTRIBUTION	59,176.12	18,603.28	18,613.49	96,392.89
DEDUCTIONS				
Aud. And Treas. Fees	1,152.23	359.34	346.05	1,857.62
DETAC Fee	243.42	70.42	78.42	392.26
Delinquent Advertising	21.13			21.13
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC	20.20			20.20
HEALTH DEPARTMENT	2,313.49			2,313.49
ELECTION EXPENSES				
TOTAL DEDUCTIONS	3,750.47	429.76	424.47	4,604.70
BALANCES	55,425.65	18,173.52	18,189.02	91,788.19
Less Refunds	2.68	0.96	0.79	4.43
Less Advances				
NET DISTRIBUTION	55,422.97	18,172.56	18,188.23	91,783.76

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR FOX TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.00	ROAD AND BRIDGE 1.70	2007 FIRE 1.50	2011 ROAD & BRIDGE 2.50	TOTALS
REAL PROPERTY					
Agr/Res	16,265.90	27,647.61	14,603.14	27,967.02	86,483.67
Com/Ind/Min	1,813.45	3,082.18	1,637.33	4,532.89	11,065.85
Public Utility	2,245.16	3,816.67	3,367.63	5,612.78	15,042.24
TOTAL CURRENT	20,324.51	34,546.46	19,608.10	38,112.69	112,591.76
TOTAL DELINQUENT	1,418.10	2,410.82	1,282.38	2,451.39	7,562.69
LESS TIF COLLECTED					
TOTAL COLLECTED	21,742.61	36,957.28	20,890.48	40,564.08	120,154.45
REIMBURSEMENTS					
Non-Business Credit	1,388.42	2,359.77	1,246.49	2,386.88	7,381.56
Non-Business Credit Delinquent					
Owner-Occupancy Credit	100.74	171.42	90.55	173.39	536.10
Owner-Occupancy Credit Delinquent	3.33	5.67	2.99	5.73	17.72
Homestead	306.00	520.02	274.64	525.75	1,626.41
Homestead Delinquent	7.97	13.55	7.16	13.71	42.39
TOTAL REIMBURSEMENTS	1,806.46	3,070.43	1,621.83	3,105.46	9,604.18
TOTAL DISTRIBUTION	19,936.15	33,886.85	19,268.65	37,458.62	110,550.27
DEDUCTIONS					
Aud. And Treas. Fees	399.89	679.69	384.17	746.04	2,209.79
DETAC Fee	70.32	119.60	63.62	121.58	375.12
Delinquent Advertising	4.04				4.04
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC	24.43				24.43
HEALTH DEPARTMENT	2,352.05				2,352.05
ELECTION EXPENSES					
TOTAL DEDUCTIONS	2,850.73	799.29	447.79	867.62	4,965.43
BALANCES	17,085.42	33,087.56	18,820.86	36,591.00	105,584.84
Less Refunds					
Less Advances					
NET DISTRIBUTION	17,085.42	33,087.56	18,820.86	36,591.00	105,584.84

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR HARRISON TWP

	GENERAL FUND		
SOURCE OF RECEIPTS	2.70	2023 FIRE 0.50	TOTALS
REAL PROPERTY			
Agr/Res	108,721.46	20,324.92	129,046.38
Com/Ind/Min	24,293.28	4,468.40	28,761.68
Public Utility	11,889.26	2,201.75	14,091.01
TOTAL CURRENT	144,904.00	26,995.07	171,899.07
TOTAL DELINQUENT	11,206.11	2,148.36	13,354.47
LESS TIF COLLECTED			
TOTAL COLLECTED	156,110.11	29,143.43	185,253.54
REIMBURSEMENTS			
Non-Business Credit	9,299.42		9,299.42
Non-Business Credit Delinquent			
Owner-Occupancy Credit	971.62		971.62
Owner-Occupancy Credit Delinquent	7.21		7.21
Homestead	2,259.99	474.26	2,734.25
Homestead Delinquent	86.13	18.06	104.19
TOTAL REIMBURSEMENTS	12,624.37	492.32	13,116.69
TOTAL DISTRIBUTION	143,485.74	28,651.11	172,136.85
DEDUCTIONS			
Aud. And Treas. Fees	2,871.06	535.97	3,407.03
DETAC Fee	555.64	106.52	662.16
Delinquent Advertising	66.85		66.85
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENCY	59.93		59.93
HEALTH DEPARTMENT	6,352.81		6,352.81
ELECTION EXPENSES			
TOTAL DEDUCTIONS	9,906.29	642.49	10,548.78
BALANCES	133,579.45	28,008.62	161,588.07
Less Refunds			
Less Advances			
NET DISTRIBUTION	133,579.45	28,008.62	161,588.07

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR LEE TWP

	GENERAL FUND		
SOURCE OF RECEIPTS	2.70	1982 FIRE 0.50	TOTALS
REAL PROPERTY			
Agr/Res	41,604.83	2,153.33	43,758.16
Com/Ind/Min	12,495.26	714.28	13,209.54
Public Utility	57,823.79	10,708.14	68,531.93
TOTAL CURRENT	111,923.88	13,575.75	125,499.63
TOTAL DELINQUENT	4,150.61	236.89	4,387.50
LESS TIF COLLECTED			
TOTAL COLLECTED	116,074.49	13,812.64	129,887.13
REIMBURSEMENTS			
Non-Business Credit	3,472.12	179.44	3,651.56
Non-Business Credit Delinquent			
Owner-Occupancy Credit	279.33	14.47	293.80
Owner-Occupancy Credit Delinquent	2.07	0.11	2.18
Homestead	759.31	39.33	798.64
Homestead Delinquent	3.38	0.17	3.55
TOTAL REIMBURSEMENTS	4,516.21	233.52	4,749.73
TOTAL DISTRIBUTION	111,558.28	13,579.12	125,137.40
DEDUCTIONS			
Aud. And Treas. Fees	2,134.75	254.03	2,388.78
DETAC Fee	207.28	11.84	219.12
Delinquent Advertising	47.68		47.68
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC	25.55		25.55
HEALTH DEPARTMENT	4,542.56		4,542.56
ELECTION EXPENSES			
TOTAL DEDUCTIONS	6,957.82	265.87	7,223.69
BALANCES	104,600.46	13,313.25	117,913.71
Less Refunds			
Less Advances			
NET DISTRIBUTION	104,600.46	13,313.25	117,913.71

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR LOUDON TWP

SOURCE OF RECEIPTS	GENERAL FUND 2.60	CEMETERY FUND 0.10	2005 FIRE 0.50	2009 FIRE 0.50	2016 FIRE 0.50	TOTALS
REAL PROPERTY						
Agr/Res	36,984.31	1,422.68	4,327.23	4,823.97	5,673.34	53,231.53
Com/Ind/Min	10,934.57	420.76	850.62	2,048.73	2,103.22	16,357.90
Public Utility	35,056.86	1,348.35	6,741.72	6,741.72	6,741.72	56,630.37
TOTAL CURRENT	82,975.74	3,191.79	11,919.57	13,614.42	14,518.28	126,219.80
TOTAL DELINQUENT	1,576.91	60.65	209.32	226.30	273.75	2,346.93
LESS TIF COLLECTED						
TOTAL COLLECTED	84,552.65	3,252.44	12,128.89	13,840.72	14,792.03	128,566.73
REIMBURSEMENTS						
Non-Business Credit	2,930.21	112.75	342.79	381.94		3,767.69
Non-Business Credit Delinquent						
Owner-Occupancy Credit	256.76	9.83	30.07	33.45		330.11
Owner-Occupancy Credit Delinquent						
Homestead	792.88	30.57	92.48	103.16	135.79	1,154.88
Homestead Delinquent						
TOTAL REIMBURSEMENTS	3,979.85	153.15	465.34	518.55	135.79	5,252.68
TOTAL DISTRIBUTION	80,572.80	3,099.29	11,663.55	13,322.17	14,656.24	123,314.05
DEDUCTIONS						
Aud. And Treas. Fees	1,122.24	43.15	139.84	171.34	188.82	1,665.39
DETAC Fee	78.86	3.02	10.48	11.34	13.68	117.38
Delinquent Advertising	19.98					19.98
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	23.13					23.13
HEALTH DEPARTMENT	3,945.34					3,945.34
ELECTION EXPENSES						
TOTAL DEDUCTIONS	5,189.55	46.17	150.32	182.68	202.50	5,771.22
BALANCES	75,383.25	3,053.12	11,513.23	13,139.49	14,453.74	117,542.83
Less Refunds						
Less Advances						
NET DISTRIBUTION	75,383.25	3,053.12	11,513.23	13,139.49	14,453.74	117,542.83

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR MONROE TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.50	ROAD AND BRIDGE 2.20	1984 FIRE & E.M.S. 1.00	1985 FIRE & E.M.S. 1.00	1991 FIRE & E.M.S. 1.00	2014 FIRE & E.M.S. 2.00	TOTALS		
REAL PROPERTY									
Agr/Res	21,589.42	88,953.25	4,157.33	7,242.82	4,205.67	37,379.08	163,527.57	Monroe	
Com/Ind/Min	8,204.67	35,192.80	2,184.68	9,401.32	2,328.89	22,874.86	80,187.22	Fees	4,874.90
Public Utility	12,270.54	53,684.82	20,243.10	4,159.11	20,243.10	8,318.19	118,918.86	DETAC	423.92
TOTAL CURRENT	42,064.63	177,830.87	26,585.11	20,803.25	26,777.66	68,572.13	362,633.65	Dist	304,714.15
TOTAL DELINQUENT	1,137.07	4,411.10	141.91	469.03	145.14	2,509.29	8,813.54	Net	288,571.18
LESS TIF COLLECTED									
TOTAL COLLECTED	43,201.70	182,241.97	26,727.02	21,272.28	26,922.80	71,081.42	371,447.19		
REIMBURSEMENTS								Monroe Fire	
Non-Business Credit	1,843.61	7,566.58	344.96	624.37	348.86		10,728.38	Fees	268.3
Non-Business Credit Delinquent	(0.04)	(0.18)		(0.02)			(0.24)	DETAC	14.3
Owner-Occupancy Credit	141.28	568.15	23.21	49.63	23.44		805.71	Dist	52,768.99
Owner-Occupancy Credit Delinquent	1.13	4.97	0.64		0.64		7.38	Net	52,486.39
Homestead	340.60	1,267.74	69.25	93.39	69.83	541.24	2,382.05		
Homestead Delinquent	7.97	17.54		2.24		13.02	40.77		
TOTAL REIMBURSEMENTS	2,334.55	9,424.80	438.06	769.61	442.77	554.26	13,964.05		
TOTAL DISTRIBUTION	40,867.15	172,817.17	26,288.96	20,502.67	26,480.03	70,527.16	357,483.14		
DEDUCTIONS									
Aud. And Treas. Fees	614.93	2,561.46	132.34	391.23	135.96	1,307.28	5,143.20		
DETAC Fee	56.38	219.42	7.06	23.32	7.24	124.80	438.22		
Delinquent Advertising	6.25						6.25		
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC	40.80						40.80		
HEALTH DEPARTMENT	10,520.42						10,520.42		
ELECTION EXPENSES									
TOTAL DEDUCTIONS	11,238.78	2,780.88	139.40	414.55	143.20	1,432.08	16,148.89		
BALANCES	29,628.37	170,036.29	26,149.56	20,088.12	26,336.83	69,095.08	341,334.25		
Less Refunds	25.13	110.58		40.88		100.09	276.68		
Less Advances									
NET DISTRIBUTION	29,603.24	169,925.71	26,149.56	20,047.24	26,336.83	68,994.99	341,057.57		

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR ORANGE TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND	1976 CURRENT	1979 ROAD	2003 FIRE &	TOTALS
	0.50	BRIDGE 1.90	EXPENSE 0.40	IMPROVEMENT 0.90	E.M.S. 1.80	
REAL PROPERTY						
Agr/Res	9,776.59	32,678.27	500.79	2,885.25	17,503.05	63,343.95
Com/Ind/Min	6,335.92	23,286.74	579.44	6,154.08	15,587.23	51,943.41
Public Utility	20,481.53	77,451.15	16,385.22	36,687.37	73,374.80	224,380.07
Rover Pipeline LLC TIF	11,795.92					
Utica East Ohio Midstream LLC TIF	25,045.60					
TOTAL CURRENT	73,435.56	133,416.16	17,465.45	45,726.70	106,465.08	376,508.95
TOTAL DELINQUENT	729.20	1,865.20	37.71	168.61	1,001.89	3,802.61
LESS TIF COLLECTED	448.08	1,702.62	40.98	449.94	1,139.68	3,781.30
TOTAL COLLECTED	73,716.68	133,578.74	17,462.18	45,445.37	106,327.29	376,530.26
REIMBURSEMENTS						
Non-Business Credit	803.56	2,634.12	39.68	232.62	1,410.82	5,120.80
Non-Business Credit Delinquent						
Owner-Occupancy Credit	58.35	170.83	3.06	15.06	91.55	338.85
Owner-Occupancy Credit Delinquent	0.13	0.48	0.01	0.04	0.26	0.92
Homestead	173.22	385.21	8.87	34.06	206.16	807.52
Homestead Delinquent	7.96	30.28	0.40	2.68	16.22	57.54
TOTAL REIMBURSEMENTS	1,043.22	3,220.92	52.02	284.46	1,725.01	6,325.63
TOTAL DISTRIBUTION	72,673.46	130,357.82	17,410.16	45,160.91	104,602.28	370,204.63
DEDUCTIONS						
Aud. And Treas. Fees	388.10	1,354.32	89.00	313.63	911.13	3,056.18
DETAC Fee	36.04	91.72	1.86	8.30	49.28	187.20
Delinquent Advertising	6.72					6.72
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENCY	20.20					20.20
HEALTH DEPARTMENT	9,485.39					9,485.39
ELECTION EXPENSES						
TOTAL DEDUCTIONS	9,936.45	1,446.04	90.86	321.93	960.41	12,755.69
BALANCES						
BALANCES	62,737.01	128,911.78	17,319.30	44,838.98	103,641.87	357,448.94
Less Refunds	10.72	40.72	0.98	10.76	27.25	90.43
Less Advances						
NET DISTRIBUTION	62,726.29	128,871.06	17,318.32	44,828.22	103,614.62	357,358.51

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR PERRY TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.40	ROAD AND BRIDGE 1.30	2013 FIRE 1.00	2017 CURRENT EXPENSE 0.50	2017 FIRE 1.00	TOTALS
REAL PROPERTY						
Agr/Res	21,387.85	19,859.60	10,956.77	6,487.60	12,972.93	71,664.75
Com/Ind/Min	10,769.86	10,000.48	6,962.48	3,813.48	7,626.81	39,173.11
Public Utility	22,509.34	20,901.54	16,078.14	8,039.08	16,078.14	83,606.24
TOTAL CURRENT	54,667.05	50,761.62	33,997.39	18,340.16	36,677.88	194,444.10
TOTAL DELINQUENT	2,479.80	2,302.60	1,271.28	829.11	1,658.08	8,540.87
LESS TIF COLLECTED						
TOTAL COLLECTED	57,146.85	53,064.22	35,268.67	19,169.27	38,335.96	202,984.97
REIMBURSEMENTS						
Non-Business Credit	1,836.39	1,703.70	939.43			4,479.52
Non-Business Credit Delinquent						
Owner-Occupancy Credit	113.12	105.12	57.88			276.12
Owner-Occupancy Credit Delinquent	1.14	1.05	0.58			2.77
Homestead	419.52	389.52	214.67	143.28	285.99	1,452.98
Homestead Delinquent	22.32	20.72	11.42	7.60	15.22	77.28
TOTAL REIMBURSEMENTS	2,392.49	2,220.11	1,223.98	150.88	301.21	6,288.67
TOTAL DISTRIBUTION	54,754.36	50,844.11	34,044.69	19,018.39	38,034.75	196,696.30
DEDUCTIONS						
Aud. And Treas. Fees	765.44	710.76	444.65	250.57	501.04	2,672.46
DETAC Fee	122.80	114.06	62.96	41.06	82.16	423.04
Delinquent Advertising	19.53					19.53
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	23.35					23.35
HEALTH DEPARTMENT	5,100.66					5,100.66
ELECTION EXPENSES						
TOTAL DEDUCTIONS	6,031.78	824.82	507.61	291.63	583.20	8,239.04
BALANCES	48,722.58	50,019.29	33,537.08	18,726.76	37,451.55	188,457.26
Less Refunds						
Less Advances						
NET DISTRIBUTION	48,722.58	50,019.29	33,537.08	18,726.76	37,451.55	188,457.26

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, 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									
Agr/Res	2,137.98	7,113.72	21,380.35	19,239.71	4,238.29	32,685.99	33,572.44	19,334.43	139,702.91
Com/Ind/Min	213.15	696.22	2,132.65	1,918.68	718.63	3,690.45	3,867.12	2,132.65	15,369.55
Public Utility	245.56	854.59	2,455.56	2,209.95	1,473.32	6,605.37	4,911.06	2,455.56	21,210.97
TOTAL CURRENT	2,596.69	8,664.53	25,968.56	23,368.34	6,430.24	42,981.81	42,350.62	23,922.64	176,283.43
TOTAL DELINQUENT	105.18	421.01	1,052.10	946.87	211.54	1,613.28	1,835.80	1,056.10	7,241.88
LESS TIF COLLECTED									
TOTAL COLLECTED	2,701.87	9,085.54	27,020.66	24,315.21	6,641.78	44,595.09	44,186.42	24,978.74	183,525.31
REIMBURSEMENTS									
Non-Business Credit	192.51	641.96	1,925.73	1,733.19	380.94	2,941.93			7,816.26
Non-Business Credit Delinquent	(0.03)	(0.08)	(0.25)	(0.23)	(0.05)	(0.38)			(1.02)
Owner-Occupancy Credit	17.51	61.06	174.99	157.45	34.58	267.31			712.90
Owner-Occupancy Credit Delinquent	0.02	0.06	0.20	0.18	0.04	0.30			0.80
Homestead	31.21	119.37	311.44	280.22	61.71	475.51	551.81	317.97	2,149.24
Homestead Delinquent	0.70	2.09	6.98	6.28	1.38	10.66	12.38	7.13	47.60
TOTAL REIMBURSEMENTS	241.92	824.46	2,419.09	2,177.09	478.60	3,695.33	564.19	325.10	10,725.78
TOTAL DISTRIBUTION	2,459.95	8,261.08	24,601.57	22,138.12	6,163.18	40,899.76	43,622.23	24,653.64	172,799.53
DEDUCTIONS									
Aud. And Treas. Fees	49.68	167.11	496.97	447.19	122.13	820.18	812.63	459.42	3,375.31
DETAC Fee	5.20	20.92	52.24	47.02	10.50	80.14	91.14	52.46	359.62
Delinquent Advertising		4.30	14.32						18.62
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC		7.33	21.87						29.20
HEALTH DEPARTMENT		774.98	2,307.94						3,082.92
ELECTION EXPENSES									
TOTAL DEDUCTIONS	54.88	974.64	2,893.34	494.21	132.63	900.32	903.77	511.88	6,865.67
BALANCES	2,405.07	7,286.44	21,708.23	21,643.91	6,030.55	39,999.44	42,718.46	24,141.76	165,933.86
Less Refunds	1.13	3.44	11.43	10.30	2.54	17.87	20.24	11.57	78.52
Less Advances									
NET DISTRIBUTION	2,403.94	7,283.00	21,696.80	21,633.61	6,028.01	39,981.57	42,698.22	24,130.19	165,855.34

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR UNION TWP

	2016 ROAD			
	GENERAL FUND	MAINTENANCE		
SOURCE OF RECEIPTS	2.70	2006 FIRE 0.40	2.45	TOTALS
REAL PROPERTY				
Agr/Res	44,771.28	4,318.14	32,038.03	81,127.45
Com/Ind/Min	20,775.37	1,491.23	17,660.61	39,927.21
Public Utility	18,456.31	2,734.26	16,747.40	37,937.97
TOTAL CURRENT	84,002.96	8,543.63	66,446.04	158,992.63
TOTAL DELINQUENT	2,170.53	208.78	1,712.63	4,091.94
LESS TIF COLLECTED				
TOTAL COLLECTED	86,173.49	8,752.41	68,158.67	163,084.57
REIMBURSEMENTS				
Non-Business Credit	3,754.01	362.09		4,116.10
Non-Business Credit Delinquent				
Owner-Occupancy Credit	323.96	31.24		355.20
Owner-Occupancy Credit Delinquent				
Homestead	907.49	87.74	728.05	1,723.28
Homestead Delinquent				
TOTAL REIMBURSEMENTS	4,985.46	481.07	728.05	6,194.58
TOTAL DISTRIBUTION	81,188.03	8,271.34	67,430.62	156,889.99
DEDUCTIONS				
Aud. And Treas. Fees	1,584.84	160.95	1,253.51	2,999.30
DETAC Fee	108.52	10.46	85.64	204.62
Delinquent Advertising	27.82			27.82
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC	21.70			21.70
HEALTH DEPARTMENT	3,722.02			3,722.02
ELECTION EXPENSES				
TOTAL DEDUCTIONS	5,464.90	171.41	1,339.15	6,975.46
BALANCES	75,723.13	8,099.93	66,091.47	149,914.53
Less Refunds				
Less Advances				
NET DISTRIBUTION	75,723.13	8,099.93	66,091.47	149,914.53

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR WASHINGTON TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.30	ROAD AND BRIDGE 1.40	2011 FIRE 0.28	TOTALS
REAL PROPERTY				
Agr/Res	21,432.83	23,081.75	3,340.51	47,855.09
Com/Ind/Min	7,574.22	8,156.76	1,333.07	17,064.05
Public Utility	23,934.50	25,775.61	5,155.10	54,865.21
TOTAL CURRENT	52,941.55	57,014.12	9,828.68	119,784.35
TOTAL DELINQUENT	5,797.00	6,242.96	999.78	13,039.74
LESS TIF COLLECTED				
TOTAL COLLECTED	58,738.55	63,257.08	10,828.46	132,824.09
REIMBURSEMENTS				
Non-Business Credit	1,814.65	1,954.11	282.74	4,051.50
Non-Business Credit Delinquent				
Owner-Occupancy Credit	172.12	185.25	26.74	384.11
Owner-Occupancy Credit Delinquent				
Homestead	312.52	336.63	48.80	697.95
Homestead Delinquent				
TOTAL REIMBURSEMENTS	2,299.29	2,475.99	358.28	5,133.56
TOTAL DISTRIBUTION	56,439.26	60,781.09	10,470.18	127,690.53
DEDUCTIONS				
Aud. And Treas. Fees	1,080.27	1,163.37	199.16	2,442.80
DETAC Fee	289.86	312.16	50.00	652.02
Delinquent Advertising	8.22			8.22
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC	27.90			27.90
HEALTH DEPARTMENT	4,843.72			4,843.72
ELECTION EXPENSES	231.88			231.88
TOTAL DEDUCTIONS	6,481.85	1,475.53	249.16	8,206.54
BALANCES	49,957.41	59,305.56	10,221.02	119,483.99
Less Refunds				
Less Advances				
NET DISTRIBUTION	49,957.41	59,305.56	10,221.02	119,483.99

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR CARROLLTON CORP

SOURCE OF RECEIPTS	GENERAL FUND	1998 CURRENT				TOTALS
	2.30	1981 FIRE 1.50	EXPENSE/LIGHT S 1.20	2011 FIRE 1.00	2018 FIRE 2.00	
REAL PROPERTY						
Agr/Res	71,827.29	14,217.83	16,020.75	20,417.25	45,109.28	167,592.40
Com/Ind/Min	26,844.30	9,737.16	11,829.36	11,076.85	22,150.91	81,638.58
Public Utility	16,092.31	10,494.99	8,395.98	6,996.66	13,993.31	55,973.25
Carrollton Village Delq Assessment	317.25					317.25
TOTAL CURRENT	115,081.15	34,449.98	36,246.09	38,490.76	81,253.50	305,521.48
TOTAL DELINQUENT	4,775.20	1,786.94	1,696.93	1,688.97	3,693.94	13,641.98
LESS TIF COLLECTED	791.55	287.11	348.81	326.58	653.16	2,407.21
TOTAL COLLECTED	119,064.80	35,949.81	37,594.21	39,853.15	84,294.28	316,756.25
REIMBURSEMENTS						
Non-Business Credit	6,349.64	1,256.56	1,416.17	1,804.58		10,826.95
Non-Business Credit Delinquent	(2.24)	(0.44)	(0.50)	(0.64)		(3.82)
Owner-Occupancy Credit	855.43	169.40	190.96	243.19		1,458.98
Owner-Occupancy Credit Delinquent						
Homestead	1,940.15	385.52	435.28	552.37	1,374.94	4,688.26
Homestead Delinquent	91.65	18.15	20.45	26.05	64.80	221.10
TOTAL REIMBURSEMENTS	9,234.63	1,829.19	2,062.36	2,625.55	1,439.74	17,191.47
TOTAL DISTRIBUTION	109,830.17	34,120.62	35,531.85	37,227.60	82,854.54	299,564.78
DEDUCTIONS						
Aud. And Treas. Fees	2,183.92	661.18	691.41	732.94	1,550.29	5,819.74
DETAC Fee	234.30	88.48	83.84	83.18	181.46	671.26
Delinquent Advertising	50.55					50.55
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENCY	77.18					77.18
HEALTH DEPARTMENT	6,070.54					6,070.54
ELECTION EXPENSES						
TOTAL DEDUCTIONS	8,616.49	749.66	775.25	816.12	1,731.75	12,689.27
BALANCES	101,213.68	33,370.96	34,756.60	36,411.48	81,122.79	286,875.51
Less Refunds	10.42	2.06	2.33	2.96	7.18	24.95
Less Advances						
NET DISTRIBUTION	101,203.26	33,368.90	34,754.27	36,408.52	81,115.61	286,850.56

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR DELLROY CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.20	1985 FIRE & E.M.S. 1.00	1996 CURRENT EXPENSE 5.00	1999 FIRE EQUIPMENT 1.26	2003 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY						
Agr/Res	5,149.99	739.71	4,723.56	1,397.44	2,609.76	14,620.46
Com/Ind/Min	728.63	194.76	1,270.18	320.03	574.45	3,088.05
Public Utility	276.22	125.56	627.78	158.21	251.11	1,438.88
TOTAL CURRENT	6,154.84	1,060.03	6,621.52	1,875.68	3,435.32	19,147.39
TOTAL DELINQUENT	526.25	81.90	525.37	151.51	281.23	1,566.26
LESS TIF COLLECTED						
TOTAL COLLECTED	6,681.09	1,141.93	7,146.89	2,027.19	3,716.55	20,713.65
REIMBURSEMENTS						
Non-Business Credit	472.75	67.79	433.50	128.26	239.55	1,341.85
Non-Business Credit Delinquent						
Owner-Occupancy Credit	46.68	6.70	42.85	12.71	23.64	132.58
Owner-Occupancy Credit Delinquent						
Homestead	212.66	30.44	195.06	57.74	107.80	603.70
Homestead Delinquent	17.53	2.51	16.08	4.76	8.88	49.76
TOTAL REIMBURSEMENTS	749.62	107.44	687.49	203.47	379.87	2,127.89
TOTAL DISTRIBUTION	5,931.47	1,034.49	6,459.40	1,823.72	3,336.68	18,585.76
DEDUCTIONS						
Aud. And Treas. Fees	122.87	20.99	131.44	37.28	68.34	380.92
DETAC Fee	25.42	3.98	25.48	7.34	13.62	75.84
Delinquent Advertising	0.03					0.03
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	6.70					6.70
HEALTH DEPARTMENT	337.91					337.91
ELECTION EXPENSES						
TOTAL DEDUCTIONS	492.93	24.97	156.92	44.62	81.96	801.40
BALANCES	5,438.54	1,009.52	6,302.48	1,779.10	3,254.72	17,784.36
Less Refunds						
Less Advances						
NET DISTRIBUTION	5,438.54	1,009.52	6,302.48	1,779.10	3,254.72	17,784.36

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR LEESVILLE CORP

	GENERAL FUND	2010 CURRENT	2014 FIRE	
SOURCE OF RECEIPTS	2.40	EXPENSES 1.80	PROTECTION	TOTALS
			1.80	
REAL PROPERTY				
Agr/Res	2,533.06	1,248.17	1,261.41	5,042.64
Com/Ind/Min	201.73	124.68	129.18	455.59
Public Utility	216.96	162.72	162.72	542.40
TOTAL CURRENT	2,951.75	1,535.57	1,553.31	6,040.63
TOTAL DELINQUENT	272.87	134.45	151.52	558.84
LESS TIF COLLECTED				
TOTAL COLLECTED	3,224.62	1,670.02	1,704.83	6,599.47
REIMBURSEMENTS				
Non-Business Credit	230.45	113.55		344.00
Non-Business Credit Delinquent				
Owner-Occupancy Credit	28.76	14.17		42.93
Owner-Occupancy Credit Delinquent				
Homestead	171.52	84.51	96.51	352.54
Homestead Delinquent				
TOTAL REIMBURSEMENTS	430.73	212.23	96.51	739.47
TOTAL DISTRIBUTION	2,793.89	1,457.79	1,608.32	5,860.00
DEDUCTIONS				
Aud. And Treas. Fees	59.31	30.72	31.36	121.39
DETAC Fee	13.64	6.72	7.58	27.94
Delinquent Advertising	5.96			5.96
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC	3.18			3.18
HEALTH DEPARTMENT	150.88			150.88
ELECTION EXPENSES				
TOTAL DEDUCTIONS	232.97	37.44	38.94	309.35
BALANCES	2,560.92	1,420.35	1,569.38	5,550.65
Less Refunds				
Less Advances				
NET DISTRIBUTION	2,560.92	1,420.35	1,569.38	5,550.65

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR MAGNOLIA CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.00	1997 POLICE 4.00	2002 CURRENT EXPENSE 3.50	2003 CURRENT EXPENSE 3.00	2005 FIRE 2.50	2006 CURRENT EXPENSE 3.00	2012 CURRENT EXPENSE 2.00	2023 CEMETERY 0.50	TOTALS
REAL PROPERTY									
Agr/Res	4,667.70	2,232.63	3,173.89	2,741.88	2,651.72	3,182.17	2,175.05	920.69	21,745.73
Com/Ind/Min	377.60	319.13	347.91	298.24	261.14	339.08	232.64	64.52	2,240.26
Public Utility	786.45	1,572.90	1,376.29	1,179.68	983.06	1,179.68	786.45	196.61	8,061.12
TOTAL CURRENT	5,831.75	4,124.66	4,898.09	4,219.80	3,895.92	4,700.93	3,194.14	1,181.82	32,047.11
TOTAL DELINQUENT	702.59	636.90	689.28	593.11	533.94	640.72	432.98	159.60	4,389.12
LESS TIF COLLECTED									
TOTAL COLLECTED	6,534.34	4,761.56	5,587.37	4,812.91	4,429.86	5,341.65	3,627.12	1,341.42	36,436.23
REIMBURSEMENTS									
Non-Business Credit	426.95	204.16	290.23	250.67	242.44	290.95	198.90		1,904.30
Non-Business Credit Delinquent									
Owner-Occupancy Credit	57.37	27.42	39.03	33.68	32.58	39.10	26.70		255.88
Owner-Occupancy Credit Delinquent									
Homestead	171.59	82.00	116.60	100.79	97.40	116.99	79.99	38.20	803.56
Homestead Delinquent									
TOTAL REIMBURSEMENTS	655.91	313.58	445.86	385.14	372.42	447.04	305.59	38.20	2,963.74
TOTAL DISTRIBUTION	5,878.43	4,447.98	5,141.51	4,427.77	4,057.44	4,894.61	3,321.53	1,303.22	33,472.49
DEDUCTIONS									
Aud. And Treas. Fees	120.17	87.58	102.78	88.51	81.47	98.25	66.70	24.67	670.13
DETAC Fee	35.12	31.86	34.46	29.64	26.70	32.02	21.64	7.98	219.42
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENCY	27.75								27.75
HEALTH DEPARTMENT	358.21								358.21
ELECTION EXPENSES	59.37								59.37
TOTAL DEDUCTIONS	600.62	119.44	137.24	118.15	108.17	130.27	88.34	32.65	1,334.88
BALANCES	5,277.81	4,328.54	5,004.27	4,309.62	3,949.27	4,764.34	3,233.19	1,270.57	32,137.61
Less Refunds									
Less Advances									
NET DISTRIBUTION	5,277.81	4,328.54	5,004.27	4,309.62	3,949.27	4,764.34	3,233.19	1,270.57	32,137.61

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR MALVERN CORP

SOURCE OF RECEIPTS	GENERAL FUND	
	2.40	TOTALS
REAL PROPERTY		
Agr/Res	19,514.09	19,514.09
Com/Ind/Min	4,254.59	4,254.59
Public Utility	2,502.82	2,502.82
TOTAL CURRENT	26,271.50	26,271.50
TOTAL DELINQUENT	1,513.78	1,513.78
LESS TIF COLLECTED		
TOTAL COLLECTED	27,785.28	27,785.28
REIMBURSEMENTS		
Non-Business Credit	1,844.77	1,844.77
Non-Business Credit Delinquent		
Owner-Occupancy Credit	225.80	225.80
Owner-Occupancy Credit Delinquent		
Homestead	744.10	744.10
Homestead Delinquent	19.17	19.17
TOTAL REIMBURSEMENTS	2,833.84	2,833.84
TOTAL DISTRIBUTION	24,951.44	24,951.44
DEDUCTIONS		
Aud. And Treas. Fees	511.02	511.02
DETAC Fee	74.72	74.72
Delinquent Advertising	8.42	8.42
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC	6.90	6.90
HEALTH DEPARTMENT	1,352.51	1,352.51
ELECTION EXPENSES		
TOTAL DEDUCTIONS	1,953.57	1,953.57
BALANCES	22,997.87	22,997.87
Less Refunds		
Less Advances		
NET DISTRIBUTION	22,997.87	22,997.87

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR MINERVA CORP

SOURCE OF RECEIPTS	1989				2015	TOTALS
	GENERAL FUND 2.40	RECREATIONAL 1.20	1991 SENIOR CITIZENS 0.30	2006 SENIOR CITIZENS 0.30	RECREATIONAL 1.00	
REAL PROPERTY						
Agr/Res	26,702.16	4,291.55	1,077.15	1,913.19	6,414.66	40,398.71
Com/Ind/Min	12,609.73	2,987.02	765.73	1,111.86	3,719.15	21,193.49
Public Utility	2,598.72	1,299.36	324.84	324.84	1,082.80	5,630.56
TOTAL CURRENT	41,910.61	8,577.93	2,167.72	3,349.89	11,216.61	67,222.76
TOTAL DELINQUENT	3,516.90	808.97	203.90	294.51	1,047.20	5,871.48
LESS TIF COLLECTED						
TOTAL COLLECTED	45,427.51	9,386.90	2,371.62	3,644.40	12,263.81	73,094.24
REIMBURSEMENTS						
Non-Business Credit	2,554.00	410.56	102.98	182.90		3,250.44
Non-Business Credit Delinquent						
Owner-Occupancy Credit	316.74	51.03	12.84	22.75		403.36
Owner-Occupancy Credit Delinquent	2.57	0.41	0.10	0.18		3.26
Homestead	960.35	154.02	38.30	69.04	262.26	1,483.97
Homestead Delinquent	20.06	3.22	0.81	1.44	5.47	31.00
TOTAL REIMBURSEMENTS	3,853.72	619.24	155.03	276.31	267.73	5,172.03
TOTAL DISTRIBUTION	41,573.79	8,767.66	2,216.59	3,368.09	11,996.08	67,922.21
DEDUCTIONS						
Aud. And Treas. Fees	835.47	172.64	43.61	67.01	225.54	1,344.27
DETAC Fee	174.70	40.26	10.16	14.66	52.10	291.88
Delinquent Advertising	20.08					20.08
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	42.75					42.75
HEALTH DEPARTMENT	2,189.06					2,189.06
ELECTION EXPENSES	351.23					351.23
TOTAL DEDUCTIONS	3,613.29	212.90	53.77	81.67	277.64	4,239.27
BALANCES	37,960.50	8,554.76	2,162.82	3,286.42	11,718.44	63,682.94
Less Refunds						
Less Advances						
NET DISTRIBUTION	37,960.50	8,554.76	2,162.82	3,286.42	11,718.44	63,682.94

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR SHERRODSVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.40	2021 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY			
Agr/Res	4,052.86	2,796.65	6,849.51
Com/Ind/Min	983.91	819.56	1,803.47
Public Utility	292.98	244.15	537.13
TOTAL CURRENT	5,329.75	3,860.36	9,190.11
TOTAL DELINQUENT	943.25	718.49	1,661.74
LESS TIF COLLECTED			
TOTAL COLLECTED	6,273.00	4,578.85	10,851.85
REIMBURSEMENTS			
Non-Business Credit	375.50		375.50
Non-Business Credit Delinquent			
Owner-Occupancy Credit	43.03		43.03
Owner-Occupancy Credit Delinquent			
Homestead	196.82	153.78	350.60
Homestead Delinquent			
TOTAL REIMBURSEMENTS	615.35	153.78	769.13
TOTAL DISTRIBUTION	5,657.65	4,425.07	10,082.72
DEDUCTIONS			
Aud. And Treas. Fees	115.38	84.21	199.59
DETAC Fee	47.16	35.92	83.08
Delinquent Advertising	1.10		1.10
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC	5.55		5.55
HEALTH DEPARTMENT	272.74		272.74
ELECTION EXPENSES			
TOTAL DEDUCTIONS	441.93	120.13	562.06
BALANCES	5,215.72	4,304.94	9,520.66
Less Refunds			
Less Advances			
NET DISTRIBUTION	5,215.72	4,304.94	9,520.66

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR B&M JOINT AMBULANCE DISTRICT

SOURCE OF RECEIPTS	2020 CURRENT EXPENSE 0.80	TOTALS
REAL PROPERTY		
Agr/Res	68,564.87	68,564.87
Com/Ind/Min	20,566.77	20,566.77
Public Utility	15,582.10	15,582.10
TOTAL CURRENT	104,713.74	104,713.74
TOTAL DELINQUENT	5,146.27	5,146.27
LESS TIF COLLECTED	1.37	1.37
TOTAL COLLECTED	109,858.64	109,858.64
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	1,366.76	1,366.76
Homestead Delinquent	42.92	42.92
TOTAL REIMBURSEMENTS	1,409.68	1,409.68
TOTAL DISTRIBUTION	108,448.96	108,448.96
DEDUCTIONS		
Aud. And Treas. Fees	2,020.43	2,020.43
DETAC Fee	255.20	255.20
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	2,275.63	2,275.63
BALANCES	106,173.33	106,173.33
Less Refunds	1.39	1.39
Less Advances		
NET DISTRIBUTION	106,171.94	106,171.94

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR GREAT TRAIL JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	2022 FIRE 2.00	TOTALS
REAL PROPERTY		
Agr/Res	162,719.61	162,719.61
Com/Ind/Min	51,359.49	51,359.49
Public Utility	38,823.81	38,823.81
TOTAL CURRENT	252,902.91	252,902.91
TOTAL DELINQUENT	12,562.64	12,562.64
LESS TIF COLLECTED	3.43	3.43
TOTAL COLLECTED	265,462.12	265,462.12
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	3,288.79	3,288.79
Homestead Delinquent	92.56	92.56
TOTAL REIMBURSEMENTS	3,381.35	3,381.35
TOTAL DISTRIBUTION	262,080.77	262,080.77
DEDUCTIONS		
Aud. And Treas. Fees	4,882.18	4,882.18
DETAC Fee	623.50	623.50
Delinquent Advertising	87.45	87.45
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	5,593.13	5,593.13
BALANCES	256,487.64	256,487.64
Less Refunds	3.47	3.47
Less Advances		
NET DISTRIBUTION	256,484.17	256,484.17

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR PUSKARICH & HARR HILLS LIBRARY

SOURCE OF RECEIPTS	EXPENSE (ORC.5705.23)	
	1.00	TOTALS
REAL PROPERTY		
Agr/Res	51.53	51.53
Com/Ind/Min	55.28	55.28
Public Utility	29.00	29.00
TOTAL CURRENT	135.81	135.81
TOTAL DELINQUENT	1.71	1.71
LESS TIF COLLECTED		
TOTAL COLLECTED	137.52	137.52
REIMBURSEMENTS		
Non-Business Credit	3.75	3.75
Non-Business Credit Delinquent		
Owner-Occupancy Credit	0.38	0.38
Owner-Occupancy Credit Delinquent		
Homestead	2.59	2.59
Homestead Delinquent		
TOTAL REIMBURSEMENTS	6.72	6.72
TOTAL DISTRIBUTION	130.80	130.80
DEDUCTIONS		
Aud. And Treas. Fees	2.52	2.52
DETAC Fee	0.10	0.10
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	2.62	2.62
BALANCES	128.18	128.18
Less Refunds		
Less Advances		
NET DISTRIBUTION	128.18	128.18

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR QUAD AMBULANCE DISTRICT

SOURCE OF RECEIPTS	2021 CURRENT EXPENSE 6.00	TOTALS
REAL PROPERTY		
Agr/Res	103,652.03	103,652.03
Com/Ind/Min	6,908.94	6,908.94
Public Utility	17,092.53	17,092.53
TOTAL CURRENT	127,653.50	127,653.50
TOTAL DELINQUENT	6,881.68	6,881.68
LESS TIF COLLECTED		
TOTAL COLLECTED	134,535.18	134,535.18
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	1,959.44	1,959.44
Homestead Delinquent	34.44	34.44
TOTAL REIMBURSEMENTS	1,993.88	1,993.88
TOTAL DISTRIBUTION	132,541.30	132,541.30
DEDUCTIONS		
Aud. And Treas. Fees	2,474.23	2,474.23
DETAC Fee	342.36	342.36
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	2,816.59	2,816.59
BALANCES	129,724.71	129,724.71
Less Refunds	52.13	52.13
Less Advances		
NET DISTRIBUTION	129,672.58	129,672.58

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR SANDY CREEK JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	2012 FIRE & E.M.S. 4.00	2020 FIRE & E.M.S. 3.00	TOTALS
REAL PROPERTY			
Agr/Res	26,308.50	24,644.61	50,953.11
Com/Ind/Min	13,713.71	11,449.31	25,163.02
Public Utility	4,331.20	3,248.40	7,579.60
TOTAL CURRENT	44,353.41	39,342.32	83,695.73
TOTAL DELINQUENT	3,907.19	3,635.06	7,542.25
LESS TIF COLLECTED			
TOTAL COLLECTED	48,260.60	42,977.38	91,237.98
REIMBURSEMENTS			
Non-Business Credit	2,516.14		2,516.14
Non-Business Credit Delinquent			
Owner-Occupancy Credit	312.15		312.15
Owner-Occupancy Credit Delinquent	2.53		2.53
Homestead	946.35	1,007.04	1,953.39
Homestead Delinquent	19.76	21.04	40.80
TOTAL REIMBURSEMENTS	3,796.93	1,028.08	4,825.01
TOTAL DISTRIBUTION	44,463.67	41,949.30	86,412.97
DEDUCTIONS			
Aud. And Treas. Fees	887.59	790.40	1,677.99
DETAC Fee	194.26	180.70	374.96
Delinquent Advertising	20.06		20.06
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	1,101.91	971.10	2,073.01
BALANCES	43,361.76	40,978.20	84,339.96
Less Refunds			
Less Advances			
NET DISTRIBUTION	43,361.76	40,978.20	84,339.96

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR STARK COUNTY DISTRICT LIBRARY

SOURCE OF RECEIPTS	2019 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY		
Agr/Res	85.85	85.85
Com/Ind/Min	3.44	3.44
Public Utility	392.50	392.50
TOTAL CURRENT	481.79	481.79
TOTAL DELINQUENT		
LESS TIF COLLECTED		
TOTAL COLLECTED	481.79	481.79
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	481.79	481.79
DEDUCTIONS		
Aud. And Treas. Fees	8.87	8.87
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	8.87	8.87
BALANCES	472.92	472.92
Less Refunds		
Less Advances		
NET DISTRIBUTION	472.92	472.92