

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

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	11,254,192.36
Com/Ind/Min	3,927,275.65
Public Utility	5,461,598.28
TOTAL CURRENT	20,691,839.65
TOTAL DELINQUENT	244,391.72
LESS TIF COLLECTED	15,036.87
TOTAL COLLECTED	20,921,194.50
REIMBURSEMENTS	
Non-Business Credit	1,316,658.61
Non-Business Credit Delinquent	2.80
Owner-Occupancy Credit	123,625.48
Owner-Occupancy Credit Delinquent	
Homestead	321,799.80
Homestead Delinquent	
TOTAL REIMBURSEMENTS	1,762,086.69
TOTAL DISTRIBUTION	19,159,107.81
DEDUCTIONS	
Aud. And Treas. Fees	451,470.13
DETAC Fee	12,219.44
Delinquent Advertising	
Tax Collector Salary	
EMERGENCY MANAGEMENT AGENCY	668.06
HEALTH DEPARTMENT	88,908.90
ELECTION EXPENSES	113.57
TOTAL DEDUCTIONS	553,380.10
BALANCES	18,605,727.71
Less Refunds	57,368.35
Less Advances	
NET DISTRIBUTION	18,548,282.98

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 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	900,930.18	677,442.40	41,050.09	158,445.86	95,175.78	319,570.82	65,700.71	2,258,315.84
Com/Ind/Min	305,622.82	328,498.70	52,340.95	86,404.01	45,628.57	129,249.60	23,154.78	970,899.43
Public Utility	340,964.33	371,961.03	175,648.32	103,322.81	51,661.40	144,651.56	25,830.67	1,214,040.12
TOTAL CURRENT	1,547,517.33	1,377,902.13	269,039.36	348,172.68	192,465.75	593,471.98	114,686.16	4,443,255.39
TOTAL DELINQUENT	19,100.27	14,800.94	1,041.31	3,503.26	2,380.52	7,888.01	1,606.19	50,320.50
LESS TIF COLLECTED	1,135.70	1,220.71	194.50	321.06	169.55	480.29	86.04	3,607.85
TOTAL COLLECTED	1,565,481.90	1,391,482.36	269,886.17	351,354.88	194,676.72	600,879.70	116,206.31	4,489,968.04
REIMBURSEMENTS								
Non-Business Credit	115,481.61	86,840.03	5,261.69	20,301.53				227,884.86
Non-Business Credit Delinquent	0.28	0.21	0.01	0.05				0.55
Owner-Occupancy Credit	10,834.79	8,148.57	494.23	1,905.65				21,383.24
Owner-Occupancy Credit Delinquent								
Homestead	25,826.36	19,425.14	1,170.99	4,546.25	3,230.74	10,841.03	2,226.61	67,267.12
Homestead Delinquent								
TOTAL REIMBURSEMENTS	152,143.04	114,413.95	6,926.92	26,753.48	3,230.74	10,841.03	2,226.61	316,535.77
TOTAL DISTRIBUTION	1,413,338.86	1,277,068.41	262,959.25	324,601.40	191,445.98	590,038.67	113,979.70	4,173,432.27
DEDUCTIONS								
Aud. And Treas. Fees	33,783.77	30,028.93	5,824.24	7,582.34	4,201.14	12,967.30	2,507.82	96,895.54
DETAC Fee	954.98	740.04	51.96	175.12	119.02	394.42	80.36	2,515.90
Delinquent Advertising								
Tax Collector Salary								
EMERGENCY MANAGEMENT AGENCY								
HEALTH DEPARTMENT								
ELECTION EXPENSES								
TOTAL DEDUCTIONS	34,738.75	30,768.97	5,876.20	7,757.46	4,320.16	13,361.72	2,588.18	99,411.44
BALANCES	1,378,600.11	1,246,299.44	257,083.05	316,843.94	187,125.82	576,676.95	111,391.52	4,074,020.83
Less Refunds	4,918.19	4,284.84	452.48	1,059.23	646.57	2,029.43	397.04	13,787.78
Less Advances								
NET DISTRIBUTION	1,373,681.92	1,242,014.60	256,630.57	315,784.71	186,479.25	574,647.52	110,994.48	4,060,233.05

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	257,856.18	823,379.00	275,899.57	21,377.92	223,928.18	301,963.06	502,141.47	22,588.24	2,429,133.62
Com/Ind/Min	20,214.99	66,670.89	29,196.81	4,679.58	17,554.92	23,672.58	39,365.86	2,480.33	203,835.96
Public Utility	63,129.18	362,162.19	114,629.34	16,612.97	54,822.77	73,927.59	122,935.81	8,306.51	816,526.36
TOTAL CURRENT	341,200.35	1,252,212.08	419,725.72	42,670.47	296,305.87	399,563.23	664,443.14	33,375.08	3,449,495.94
TOTAL DELINQUENT	4,143.89	13,282.97	4,616.60	415.97	3,598.67	4,852.70	8,069.68	380.05	39,360.53
LESS TIF COLLECTED									
TOTAL COLLECTED	345,344.24	1,265,495.05	424,342.32	43,086.44	299,904.54	404,415.93	672,512.82	33,755.13	3,488,856.47
REIMBURSEMENTS									
Non-Business Credit	30,942.52	98,806.73	33,108.58	2,565.18	26,871.80	36,236.14	60,256.93	2,710.23	291,498.11
Non-Business Credit Delinquent									
Owner-Occupancy Credit	2,853.07	9,110.55	3,052.75	236.41	2,477.75	3,341.34	5,556.07	249.93	26,877.87
Owner-Occupancy Credit Delinquent									
Homestead	5,644.72	18,025.48	6,039.79	467.80	4,903.11	6,611.35	10,994.67	495.38	53,182.30
Homestead Delinquent									
TOTAL REIMBURSEMENTS	39,440.31	125,942.76	42,201.12	3,269.39	34,252.66	46,188.83	76,807.67	3,455.54	371,558.28
TOTAL DISTRIBUTION	305,903.93	1,139,552.29	382,141.20	39,817.05	265,651.88	358,227.10	595,705.15	30,299.59	3,117,298.19
DEDUCTIONS									
Aud. And Treas. Fees	7,452.70	27,310.48	9,157.55	929.82	6,472.07	8,727.49	14,513.15	728.43	75,291.69
DETAC Fee	207.20	664.22	230.84	20.78	179.96	242.66	403.46	19.00	1,968.12
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	7,659.90	27,974.70	9,388.39	950.60	6,652.03	8,970.15	14,916.61	747.43	77,259.81
BALANCES	298,244.03	1,111,577.59	372,752.81	38,866.45	258,999.85	349,256.95	580,788.54	29,552.16	3,040,038.38
Less Refunds	265.07	858.98	328.28	39.69	230.21	310.38	516.23	27.42	2,576.26
Less Advances									
NET DISTRIBUTION	297,978.96	1,110,718.61	372,424.53	38,826.76	258,769.64	348,946.57	580,272.31	29,524.74	3,037,462.12

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	298,495.36	298,495.36	2,051,783.93	634,573.31	3,283,347.96
Com/Ind/Min	123,379.82	123,379.82	901,768.48	278,897.08	1,427,425.20
Public Utility	143,399.48	143,399.48	1,390,974.91	430,198.43	2,107,972.30
TOTAL CURRENT	565,274.66	565,274.66	4,344,527.32	1,343,668.82	6,818,745.46
TOTAL DELINQUENT	5,711.44	5,711.44	39,453.30	12,201.82	63,078.00
LESS TIF COLLECTED	688.30	688.30	5,030.70	1,555.88	7,963.18
TOTAL COLLECTED	570,297.80	570,297.80	4,378,949.92	1,354,314.76	6,873,860.28
REIMBURSEMENTS					
Non-Business Credit	39,455.77	39,455.77	271,169.48	83,871.72	433,952.74
Non-Business Credit Delinquent	0.17	0.17	1.15	0.36	1.85
Owner-Occupancy Credit	3,764.47	3,764.47	25,872.46	8,001.73	41,403.13
Owner-Occupancy Credit Delinquent					
Homestead	9,105.74	9,105.74	62,559.71	19,349.62	100,120.81
Homestead Delinquent					
TOTAL REIMBURSEMENTS	52,326.15	52,326.15	359,602.80	111,223.43	575,478.53
TOTAL DISTRIBUTION	517,971.65	517,971.65	4,019,347.12	1,243,091.33	6,298,381.75
DEDUCTIONS					
Aud. And Treas. Fees	12,307.31	12,307.31	94,500.01	29,226.92	148,341.55
DETAC Fee	285.60	285.60	1,972.62	610.04	3,153.86
Delinquent Advertising					
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	12,592.91	12,592.91	96,472.63	29,836.96	151,495.41
BALANCES	505,378.74	505,378.74	3,922,874.49	1,213,254.37	6,146,886.34
Less Refunds	2,485.84	2,485.84	17,401.64	5,381.71	27,755.03
Less Advances					
NET DISTRIBUTION	502,892.90	502,892.90	3,905,472.85	1,207,872.66	6,119,131.31

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	78,362.62	307,949.54	48,880.38	51,618.40	486,810.94
Com/Ind/Min	55,893.06	223,519.84	35,479.28	41,364.30	356,256.48
Public Utility	35,147.04	233,080.52	36,996.90	36,534.44	341,758.90
TOTAL CURRENT	169,402.72	764,549.90	121,356.56	129,517.14	1,184,826.32
TOTAL DELINQUENT	1,073.81	4,220.16	669.85	707.55	6,671.37
LESS TIF COLLECTED					
TOTAL COLLECTED	170,476.53	768,770.06	122,026.41	130,224.69	1,191,497.69
REIMBURSEMENTS					
Non-Business Credit	10,874.28	42,733.54	6,783.08	7,163.52	67,554.42
Non-Business Credit Delinquent					
Owner-Occupancy Credit	736.95	2,895.89	459.59	485.41	4,577.84
Owner-Occupancy Credit Delinquent					
Homestead	2,285.42	8,982.72	1,425.46	1,505.36	14,198.96
Homestead Delinquent					
TOTAL REIMBURSEMENTS	13,896.65	54,612.15	8,668.13	9,154.29	86,331.22
TOTAL DISTRIBUTION	156,579.88	714,157.91	113,358.28	121,070.40	1,105,166.47
DEDUCTIONS					
Aud. And Treas. Fees	3,679.01	16,590.46	2,633.43	2,810.26	25,713.16
DETAC Fee	53.68	211.02	33.50	35.40	333.60
Delinquent Advertising					
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	3,732.69	16,801.48	2,666.93	2,845.66	26,046.76
BALANCES	152,847.19	697,356.43	110,691.35	118,224.74	1,079,119.71
Less Refunds	642.41	2,566.48	407.39	472.29	4,088.57
Less Advances					
NET DISTRIBUTION	152,204.78	694,789.95	110,283.96	117,752.45	1,075,031.14

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	8,674.82	14,927.51	7,928.25	4,120.75	8,385.51	44,036.84
Com/Ind/Min	692.92	2,474.09	1,310.94	329.12	1,022.02	5,829.09
Public Utility	1,536.04	5,587.37	2,918.47	729.63	2,265.67	13,037.18
TOTAL CURRENT	10,903.78	22,988.97	12,157.66	5,179.50	11,673.20	62,903.11
TOTAL DELINQUENT	691.34	1,196.14	635.34	328.37	779.53	3,630.72
LESS TIF COLLECTED						
TOTAL COLLECTED	11,595.12	24,185.11	12,793.00	5,507.87	12,452.73	66,533.83
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	122.99	211.61	112.38	58.38		505.36
Owner-Occupancy Credit Delinquent						
Homestead	486.92	837.85	444.91	231.40	557.90	2,558.98
Homestead Delinquent						
TOTAL REIMBURSEMENTS	1,728.77	2,974.58	1,579.82	821.28	557.90	7,662.35
TOTAL DISTRIBUTION	9,866.35	21,210.53	11,213.18	4,686.59	11,894.83	58,871.48
DEDUCTIONS						
Aud. And Treas. Fees	250.20	521.91	276.07	118.87	268.73	1,435.78
DETAC Fee	34.56	59.82	31.78	16.40	38.98	181.54
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	284.76	581.73	307.85	135.27	307.71	1,617.32
BALANCES	9,581.59	20,628.80	10,905.33	4,551.32	11,587.12	57,254.16
Less Refunds						
Less Advances						
NET DISTRIBUTION	9,581.59	20,628.80	10,905.33	4,551.32	11,587.12	57,254.16

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	37.79	144.53	41.60	8.33	1.71	233.96
Com/Ind/Min	187.94	1,165.48	364.82	93.96	27.64	1,839.84
Public Utility	45.41	330.67	88.18	22.72	6.68	493.66
TOTAL CURRENT	271.14	1,640.68	494.60	125.01	36.03	2,567.46
TOTAL DELINQUENT						
LESS TIF COLLECTED						
TOTAL COLLECTED	271.14	1,640.68	494.60	125.01	36.03	2,567.46
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	233.35	1,496.15	453.00	116.68	34.32	2,333.50
DEDUCTIONS						
Aud. And Treas. Fees	5.84	35.41	10.68	2.69	0.77	55.39
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	5.84	35.41	10.68	2.69	0.77	55.39
BALANCES	227.51	1,460.74	442.32	113.99	33.55	2,278.11
Less Refunds						
Less Advances						
NET DISTRIBUTION	227.51	1,460.74	442.32	113.99	33.55	2,278.11

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

SOURCE OF RECEIPTS	GENERAL FUND	1976 CURRENT	1978 CURRENT	2001 BOND	2006	2012	TOTALS
	3.80	EXPENSE 23.00	EXPENSE 4.90	(\$14,025,000) 2.40	CLASSROOM FACILITIES 0.50	EMERGENCY (\$1,631,000) 4.70	
REAL PROPERTY							
Agr/Res	77,150.37	261,304.01	57,461.83	48,726.33	6,126.05	95,422.45	546,191.04
Com/Ind/Min	37,757.36	127,257.32	28,740.69	23,846.75	3,400.87	46,699.82	267,702.81
Public Utility	10,788.73	65,300.24	13,911.78	6,813.95	1,419.57	13,343.97	111,578.24
TOTAL CURRENT	125,696.46	453,861.57	100,114.30	79,387.03	10,946.49	155,466.24	925,472.09
TOTAL DELINQUENT	2,903.55	9,833.78	2,162.54	1,833.86	230.51	3,591.22	20,555.46
LESS TIF COLLECTED							
TOTAL COLLECTED	128,600.01	463,695.35	102,276.84	81,220.89	11,177.00	159,057.46	946,027.55
REIMBURSEMENTS							
Non-Business Credit	9,276.70	31,418.54	6,909.10	5,859.24	736.39	11,473.91	65,673.88
Non-Business Credit Delinquent							
Owner-Occupancy Credit	1,073.55	3,635.91	799.61	678.03	85.22	1,327.83	7,600.15
Owner-Occupancy Credit Delinquent							
Homestead	2,949.60	9,991.18	2,196.37	1,863.15	233.63	3,648.48	20,882.41
Homestead Delinquent							
TOTAL REIMBURSEMENTS	13,299.85	45,045.63	9,905.08	8,400.42	1,055.24	16,450.22	94,156.44
TOTAL DISTRIBUTION	115,300.16	418,649.72	92,371.76	72,820.47	10,121.76	142,607.24	851,871.11
DEDUCTIONS							
Aud. And Treas. Fees	2,775.24	10,006.80	2,207.20	1,752.78	241.19	3,432.57	20,415.78
DETAC Fee	145.18	491.70	108.14	91.72	11.54	179.54	1,027.82
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	2,920.42	10,498.50	2,315.34	1,844.50	252.73	3,612.11	21,443.60
BALANCES	112,379.74	408,151.22	90,056.42	70,975.97	9,869.03	138,995.13	830,427.51
Less Refunds	32.61	110.46	24.29	20.60	2.59	40.34	230.89
Less Advances							
NET DISTRIBUTION	112,347.13	408,040.76	90,032.13	70,955.37	9,866.44	138,954.79	830,196.62

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	TOTALS
REAL PROPERTY										
Agr/Res	258.56	40.83	351.57	108.09	333.19	261.80	163.29	27.21	16.18	1,560.72
Com/Ind/Min										
Public Utility	739.41	116.75	4,864.51	1,167.48	2,432.25	1,673.39	466.98	77.82	97.29	11,635.88
TOTAL CURRENT	997.97	157.58	5,216.08	1,275.57	2,765.44	1,935.19	630.27	105.03	113.47	13,196.60
TOTAL DELINQUENT										
LESS TIF COLLECTED										
TOTAL COLLECTED	997.97	157.58	5,216.08	1,275.57	2,765.44	1,935.19	630.27	105.03	113.47	13,196.60
REIMBURSEMENTS										
Non-Business Credit	25.85	4.09	35.16	10.81	33.32	26.18	16.33	2.72	1.62	156.08
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	156.08
TOTAL DISTRIBUTION	972.12	153.49	5,180.92	1,264.76	2,732.12	1,909.01	613.94	102.31	111.85	13,040.52
DEDUCTIONS										
Aud. And Treas. Fees	21.54	3.40	112.57	27.52	59.67	41.76	13.61	2.27	2.45	284.79
DETAC Fee										
Delinquent Advertising										
Tax Collector Salary										
EMERGENCY MANAGEMENT AGENCY										
HEALTH DEPARTMENT										
ELECTION EXPENSES										
TOTAL DEDUCTIONS	21.54	3.40	112.57	27.52	59.67	41.76	13.61	2.27	2.45	284.79
BALANCES	950.58	150.09	5,068.35	1,237.24	2,672.45	1,867.25	600.33	100.04	109.40	12,755.73
Less Refunds										
Less Advances										
NET DISTRIBUTION	950.58	150.09	5,068.35	1,237.24	2,672.45	1,867.25	600.33	100.04	109.40	12,755.73

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	55,873.64	141,613.95	31,667.82	19,750.25	6,763.41	31,747.40	3,405.29	34,286.13	325,107.89
Com/Ind/Min	3,211.21	8,221.18	1,754.44	1,118.14	723.12	1,824.65	191.57	1,970.50	19,014.81
Public Utility	10,249.57	55,673.62	11,647.21	6,988.33	4,658.88	5,823.62	1,164.74	6,289.49	102,495.46
TOTAL CURRENT	69,334.42	205,508.75	45,069.47	27,856.72	12,145.41	39,395.67	4,761.60	42,546.12	446,618.16
TOTAL DELINQUENT	2,738.06	6,946.15	1,546.28	966.30	359.13	1,555.72	166.48	1,680.14	15,958.26
LESS TIF COLLECTED									
TOTAL COLLECTED	72,072.48	212,454.90	46,615.75	28,823.02	12,504.54	40,951.39	4,928.08	44,226.26	462,576.42
REIMBURSEMENTS									
Non-Business Credit	6,721.36	17,034.11	3,808.93	2,375.23	813.52	3,819.43	409.57	4,124.45	39,106.60
Non-Business Credit Delinquent									
Owner-Occupancy Credit	626.69	1,588.32	355.13	221.48	75.85	356.15	38.22	384.48	3,646.32
Owner-Occupancy Credit Delinquent									
Homestead	1,237.74	3,136.19	701.23	437.52	149.64	703.20	75.44	759.54	7,200.50
Homestead Delinquent									
TOTAL REIMBURSEMENTS	8,585.79	21,758.62	4,865.29	3,034.23	1,039.01	4,878.78	523.23	5,268.47	49,953.42
TOTAL DISTRIBUTION	63,486.69	190,696.28	41,750.46	25,788.79	11,465.53	36,072.61	4,404.85	38,957.79	412,623.00
DEDUCTIONS									
Aud. And Treas. Fees	1,555.37	4,584.88	1,005.99	622.01	269.83	883.78	106.34	954.45	9,982.65
DETAC Fee	136.90	347.30	77.32	48.30	17.98	77.78	8.32	84.02	797.92
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	1,692.27	4,932.18	1,083.31	670.31	287.81	961.56	114.66	1,038.47	10,780.57
BALANCES	61,794.42	185,764.10	40,667.15	25,118.48	11,177.72	35,111.05	4,290.19	37,919.32	401,842.43
Less Refunds									
Less Advances									
NET DISTRIBUTION	61,794.42	185,764.10	40,667.15	25,118.48	11,177.72	35,111.05	4,290.19	37,919.32	401,842.43

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

MADE AT THE SECOND 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	72.11	72.11	347.00	76.96	20.44	190.01	63.11	841.74
Com/Ind/Min	0.06	0.06	0.46	0.11	0.04	0.23	0.06	1.02
Public Utility	0.15	0.15	1.40	0.30	0.08	0.59	0.17	2.84
TOTAL CURRENT	72.32	72.32	348.86	77.37	20.56	190.83	63.34	845.60
TOTAL DELINQUENT								
LESS TIF COLLECTED								
TOTAL COLLECTED	72.32	72.32	348.86	77.37	20.56	190.83	63.34	845.60
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	52.42	52.42	253.21	56.15	14.94	138.45	54.22	621.81
DEDUCTIONS								
Aud. And Treas. Fees	1.56	1.56	7.54	1.67	0.44	4.11	1.36	18.24
DETAC Fee								
Delinquent Advertising								
Tax Collector Salary								
EMERGENCY MANAGEMENT AGENC								
HEALTH DEPARTMENT								
ELECTION EXPENSES	113.57							113.57
TOTAL DEDUCTIONS	115.13	1.56	7.54	1.67	0.44	4.11	1.36	131.81
BALANCES	(62.71)	50.86	245.67	54.48	14.50	134.34	52.86	490.00
Less Refunds								
Less Advances								
NET DISTRIBUTION	(62.71)	50.86	245.67	54.48	14.50	134.34	52.86	490.00

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	16.12	16.12
Com/Ind/Min	80.14	80.14
Public Utility	19.37	19.37
TOTAL CURRENT	115.63	115.63
TOTAL DELINQUENT		
LESS TIF COLLECTED		
TOTAL COLLECTED	115.63	115.63
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	99.51	99.51
DEDUCTIONS		
Aud. And Treas. Fees	2.50	2.50
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	2.50	2.50
BALANCES	97.01	97.01
Less Refunds		
Less Advances		
NET DISTRIBUTION	97.01	97.01

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	106,782.03	232,976.42	339,758.45
Com/Ind/Min	50,791.29	116,412.11	167,203.40
Public Utility	80,949.18	145,708.13	226,657.31
TOTAL CURRENT	238,522.50	495,096.66	733,619.16
TOTAL DELINQUENT	1,980.43	4,337.85	6,318.28
LESS TIF COLLECTED	228.78	524.40	753.18
TOTAL COLLECTED	240,274.15	498,910.11	739,184.26
REIMBURSEMENTS			
Non-Business Credit	14,189.13	30,979.55	45,168.68
Non-Business Credit Delinquent	0.05	0.11	0.16
Owner-Occupancy Credit	1,304.79	2,847.24	4,152.03
Owner-Occupancy Credit Delinquent			
Homestead	3,233.16	7,066.28	10,299.44
Homestead Delinquent			
TOTAL REIMBURSEMENTS	18,727.13	40,893.18	59,620.31
TOTAL DISTRIBUTION	221,547.02	458,016.93	679,563.95
DEDUCTIONS			
Aud. And Treas. Fees	5,185.21	10,766.68	15,951.89
DETAC Fee	99.04	216.90	315.94
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	5,284.25	10,983.58	16,267.83
BALANCES	216,262.77	447,033.35	663,296.12
Less Refunds	906.55	2,015.67	2,922.22
Less Advances			
NET DISTRIBUTION	215,356.22	445,017.68	660,373.90

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	72.11	72.11
Com/Ind/Min	0.06	0.06
Public Utility	0.21	0.21
TOTAL CURRENT	72.38	72.38
TOTAL DELINQUENT		
LESS TIF COLLECTED		
TOTAL COLLECTED	72.38	72.38
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	52.48	52.48
DEDUCTIONS		
Aud. And Treas. Fees	1.56	1.56
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	1.56	1.56
BALANCES	50.92	50.92
Less Refunds		
Less Advances		
NET DISTRIBUTION	50.92	50.92

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	1,953.29	59.08	977.00	29.46	1,356.77	456.98	4,832.58
Com/Ind/Min	161.09	10.57	80.53	5.30	116.03	54.61	428.13
Public Utility	357.14	26.88	178.56	13.43	257.30	126.72	960.03
TOTAL CURRENT	2,471.52	96.53	1,236.09	48.19	1,730.10	638.31	6,220.74
TOTAL DELINQUENT	155.73	4.77	77.87	2.35	125.85	42.48	409.05
LESS TIF COLLECTED							
TOTAL COLLECTED	2,627.25	101.30	1,313.96	50.54	1,855.95	680.79	6,629.79
REIMBURSEMENTS							
Non-Business Credit	251.93	7.31	125.99	3.54			388.77
Non-Business Credit Delinquent							
Owner-Occupancy Credit	27.66	0.88	13.81	0.35			42.70
Owner-Occupancy Credit Delinquent							
Homestead	109.59	3.41	54.80	1.70	90.28	30.38	290.16
Homestead Delinquent							
TOTAL REIMBURSEMENTS	389.18	11.60	194.60	5.59	90.28	30.38	721.63
TOTAL DISTRIBUTION	2,238.07	89.70	1,119.36	44.95	1,765.67	650.41	5,908.16
DEDUCTIONS							
Aud. And Treas. Fees	56.71	2.15	28.36	1.09	40.05	14.71	143.07
DETAC Fee	7.78	0.24	3.88	0.10	6.28	2.14	20.42
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	64.49	2.39	32.24	1.19	46.33	16.85	163.49
BALANCES	2,173.58	87.31	1,087.12	43.76	1,719.34	633.56	5,744.67
Less Refunds							
Less Advances							
NET DISTRIBUTION	2,173.58	87.31	1,087.12	43.76	1,719.34	633.56	5,744.67

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	176,320.06	176,320.06
Com/Ind/Min	30,511.63	30,511.63
Public Utility	38,904.17	38,904.17
TOTAL CURRENT	245,735.86	245,735.86
TOTAL DELINQUENT	3,709.12	3,709.12
LESS TIF COLLECTED		
TOTAL COLLECTED	249,444.98	249,444.98
REIMBURSEMENTS		
Non-Business Credit	21,171.69	21,171.69
Non-Business Credit Delinquent		
Owner-Occupancy Credit	2,066.76	2,066.76
Owner-Occupancy Credit Delinquent		
Homestead	4,526.41	4,526.41
Homestead Delinquent		
TOTAL REIMBURSEMENTS	27,764.86	27,764.86
TOTAL DISTRIBUTION	221,680.12	221,680.12
DEDUCTIONS		
Aud. And Treas. Fees	5,383.15	5,383.15
DETAC Fee	185.44	185.44
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	5,568.59	5,568.59
BALANCES	216,111.53	216,111.53
Less Refunds	156.66	156.66
Less Advances		
NET DISTRIBUTION	215,954.87	215,954.87

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	26,047.29	9,116.36	2,603.11	14,125.73	24,235.08	76,127.57
Com/Ind/Min	6,266.34	2,193.29	400.52	4,402.80	7,833.03	21,095.98
Public Utility	2,064.85	722.69	139.20	2,174.12	2,581.08	7,681.94
Augusta Lighting Assessment	563.25					563.25
TOTAL CURRENT	34,941.73	12,032.34	3,142.83	20,702.65	34,649.19	105,468.74
TOTAL DELINQUENT	491.74	172.11	71.56	219.41	457.55	1,412.37
LESS TIF COLLECTED						
TOTAL COLLECTED	35,433.47	12,204.45	3,214.39	20,922.06	35,106.74	106,881.11
REIMBURSEMENTS						
Non-Business Credit	3,455.81	1,209.39	334.58	1,896.20	3,214.77	10,110.75
Non-Business Credit Delinquent						
Owner-Occupancy Credit	332.74	116.46	42.18	161.53	309.55	962.46
Owner-Occupancy Credit Delinquent						
Homestead	787.80	275.47	99.76	382.58	732.71	2,278.32
Homestead Delinquent						
TOTAL REIMBURSEMENTS	4,576.35	1,601.32	476.52	2,440.31	4,257.03	13,351.53
TOTAL DISTRIBUTION	30,857.12	10,603.13	2,737.87	18,481.75	30,849.71	93,529.58
DEDUCTIONS						
Aud. And Treas. Fees	752.53	263.36	69.38	451.53	757.59	2,294.39
DETAC Fee	24.60	8.62	3.56	10.96	22.86	70.60
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	38.28					38.28
HEALTH DEPARTMENT	3,067.39					3,067.39
ELECTION EXPENSES						
TOTAL DEDUCTIONS	3,882.80	271.98	72.94	462.49	780.45	5,470.66
BALANCES	26,974.32	10,331.15	2,664.93	18,019.26	30,069.26	88,058.92
Less Refunds	30.88	10.78		23.21	28.74	93.61
Less Advances						
NET DISTRIBUTION	26,943.44	10,320.37	2,664.93	17,996.05	30,040.52	87,965.31

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	39,582.12	113,704.13	153,286.25
Com/Ind/Min	7,391.45	17,585.31	24,976.76
Public Utility	9,727.62	31,363.80	41,091.42
Brown Twp Lighting Assessment	364.53		364.53
TOTAL CURRENT	57,065.72	162,653.24	219,718.96
TOTAL DELINQUENT	863.74	1,996.35	2,860.09
LESS TIF COLLECTED			
TOTAL COLLECTED	57,929.46	164,649.59	222,579.05
REIMBURSEMENTS			
Non-Business Credit	4,757.14	13,827.93	18,585.07
Non-Business Credit Delinquent			
Owner-Occupancy Credit	459.77	1,251.59	1,711.36
Owner-Occupancy Credit Delinquent			
Homestead	1,010.17	2,395.72	3,405.89
Homestead Delinquent			
TOTAL REIMBURSEMENTS	6,227.08	17,475.24	23,702.32
TOTAL DISTRIBUTION	51,702.38	147,174.35	198,876.73
DEDUCTIONS			
Aud. And Treas. Fees	1,242.25	3,553.27	4,795.52
DETAC Fee	43.20	99.84	143.04
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENCY	109.85		109.85
HEALTH DEPARTMENT	15,537.34		15,537.34
ELECTION EXPENSES			
TOTAL DEDUCTIONS	16,932.64	3,653.11	20,585.75
BALANCES	34,769.74	143,521.24	178,290.98
Less Refunds	39.16	84.58	123.74
Less TIF Refund	76.38		76.38
Less Advances			
NET DISTRIBUTION	34,654.20	143,436.66	178,090.86

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	13,603.35	25,727.68	12,140.49	4,296.60	55,768.12
Com/Ind/Min	4,716.91	5,867.97	5,749.87	1,020.55	17,355.30
Public Utility	5,452.14	15,897.99	6,815.20	2,764.87	30,930.20
TOTAL CURRENT	23,772.40	47,493.64	24,705.56	8,082.02	104,053.62
TOTAL DELINQUENT	189.79	261.23	203.56	51.26	705.84
LESS TIF COLLECTED	137.66		167.79		305.45
TOTAL COLLECTED	23,824.53	47,754.87	24,741.33	8,133.28	104,454.01
REIMBURSEMENTS					
Non-Business Credit	1,679.33	3,305.86			4,985.19
Non-Business Credit Delinquent					
Owner-Occupancy Credit	218.68	407.05			625.73
Owner-Occupancy Credit Delinquent					
Homestead	484.84	898.76	507.83	177.75	2,069.18
Homestead Delinquent					
TOTAL REIMBURSEMENTS	2,382.85	4,611.67	507.83	177.75	7,680.10
TOTAL DISTRIBUTION	21,441.68	43,143.20	24,233.50	7,955.53	96,773.91
DEDUCTIONS					
Aud. And Treas. Fees	514.12	1,030.58	533.92	175.50	2,254.12
DETAC Fee	9.50	13.06	10.16	2.56	35.28
Delinquent Advertising					
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC	33.53				33.53
HEALTH DEPARTMENT	3,310.94				3,310.94
ELECTION EXPENSES					
TOTAL DEDUCTIONS	3,868.09	1,043.64	544.08	178.06	5,633.87
BALANCES	17,573.59	42,099.56	23,689.42	7,777.47	91,140.04
Less Refunds	133.20	765.89	162.35	133.20	1,194.64
Less Advances					
NET DISTRIBUTION	17,440.39	41,333.67	23,527.07	7,644.27	89,945.40

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	19,003.50	5,118.32	5,343.34	29,465.16
Com/Ind/Min	3,006.13	1,071.01	890.66	4,967.80
Public Utility	11,121.81	4,119.20	3,295.35	18,536.36
TOTAL CURRENT	33,131.44	10,308.53	9,529.35	52,969.32
TOTAL DELINQUENT	435.30	117.21	143.98	696.49
LESS TIF COLLECTED				
TOTAL COLLECTED	33,566.74	10,425.74	9,673.33	53,665.81
REIMBURSEMENTS				
Non-Business Credit	2,624.55	706.79		3,331.34
Non-Business Credit Delinquent				
Owner-Occupancy Credit	222.53	59.86		282.39
Owner-Occupancy Credit Delinquent				
Homestead	597.73	161.03	201.29	960.05
Homestead Delinquent				
TOTAL REIMBURSEMENTS	3,444.81	927.68	201.29	4,573.78
TOTAL DISTRIBUTION	30,121.93	9,498.06	9,472.04	49,092.03
DEDUCTIONS				
Aud. And Treas. Fees	724.39	224.98	208.76	1,158.13
DETAC Fee	21.76	5.86	7.20	34.82
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC	20.20			20.20
HEALTH DEPARTMENT	2,313.49			2,313.49
ELECTION EXPENSES				
TOTAL DEDUCTIONS	3,079.84	230.84	215.96	3,526.64
BALANCES	27,042.09	9,267.22	9,256.08	45,565.39
Less Refunds	18.02	6.42	5.34	29.78
Less Advances				
NET DISTRIBUTION	27,024.07	9,260.80	9,250.74	45,535.61

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	9,943.40	16,901.19	8,926.93	17,096.04	52,867.56
Com/Ind/Min	1,499.00	2,547.83	1,353.29	3,746.89	9,147.01
Public Utility	1,578.60	2,683.55	2,367.83	3,946.42	10,576.40
TOTAL CURRENT	13,021.00	22,132.57	12,648.05	24,789.35	72,590.97
TOTAL DELINQUENT	337.84	574.25	303.28	580.90	1,796.27
LESS TIF COLLECTED					
TOTAL COLLECTED	13,358.84	22,706.82	12,951.33	25,370.25	74,387.24
REIMBURSEMENTS					
Non-Business Credit	1,391.42	2,364.85	1,249.13	2,392.00	7,397.40
Non-Business Credit Delinquent					
Owner-Occupancy Credit	98.10	166.92	88.17	168.85	522.04
Owner-Occupancy Credit Delinquent					
Homestead	297.42	505.44	266.94	511.01	1,580.81
Homestead Delinquent					
TOTAL REIMBURSEMENTS	1,786.94	3,037.21	1,604.24	3,071.86	9,500.25
TOTAL DISTRIBUTION	11,571.90	19,669.61	11,347.09	22,298.39	64,886.99
DEDUCTIONS					
Aud. And Treas. Fees	288.30	490.06	279.50	547.52	1,605.38
DETAC Fee	16.88	28.72	15.16	29.04	89.80
Delinquent Advertising					
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC	24.43				24.43
HEALTH DEPARTMENT	2,352.05				2,352.05
ELECTION EXPENSES					
TOTAL DEDUCTIONS	2,681.66	518.78	294.66	576.56	4,071.66
BALANCES	8,890.24	19,150.83	11,052.43	21,721.83	60,815.33
Less Refunds					
Less Advances					
NET DISTRIBUTION	8,890.24	19,150.83	11,052.43	21,721.83	60,815.33

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	71,515.74	12,662.94	84,178.68
Com/Ind/Min	22,758.83	4,185.59	26,944.42
Public Utility	11,039.34	2,044.33	13,083.67
TOTAL CURRENT	105,313.91	18,892.86	124,206.77
TOTAL DELINQUENT	1,138.22	234.32	1,372.54
LESS TIF COLLECTED			
TOTAL COLLECTED	106,452.13	19,127.18	125,579.31
REIMBURSEMENTS			
Non-Business Credit	9,302.08		9,302.08
Non-Business Credit Delinquent			
Owner-Occupancy Credit	961.38		961.38
Owner-Occupancy Credit Delinquent			
Homestead	2,283.15	479.12	2,762.27
Homestead Delinquent			
TOTAL REIMBURSEMENTS	12,546.61	479.12	13,025.73
TOTAL DISTRIBUTION	93,905.52	18,648.06	112,553.58
DEDUCTIONS			
Aud. And Treas. Fees	2,297.30	412.73	2,710.03
DETAC Fee	56.92	11.72	68.64
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENCY	59.93		59.93
HEALTH DEPARTMENT	6,352.81		6,352.81
ELECTION EXPENSES			
TOTAL DEDUCTIONS	8,766.96	424.45	9,191.41
BALANCES	85,138.56	18,223.61	103,362.17
Less Refunds	23.15	4.85	28.00
Less Advances			
NET DISTRIBUTION	85,115.41	18,218.76	103,334.17

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	23,703.14	1,225.11	24,928.25
Com/Ind/Min	8,753.02	500.11	9,253.13
Public Utility	34,504.59	6,389.74	40,894.33
TOTAL CURRENT	66,960.75	8,114.96	75,075.71
TOTAL DELINQUENT	912.01	47.15	959.16
LESS TIF COLLECTED			
TOTAL COLLECTED	67,872.76	8,162.11	76,034.87
REIMBURSEMENTS			
Non-Business Credit	3,389.00	175.16	3,564.16
Non-Business Credit Delinquent			
Owner-Occupancy Credit	267.03	13.83	280.86
Owner-Occupancy Credit Delinquent			
Homestead	699.07	36.21	735.28
Homestead Delinquent			
TOTAL REIMBURSEMENTS	4,355.10	225.20	4,580.30
TOTAL DISTRIBUTION	63,517.66	7,936.91	71,454.57
DEDUCTIONS			
Aud. And Treas. Fees	1,464.76	176.13	1,640.89
DETAC Fee	45.60	2.36	47.96
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENCY	25.55		25.55
HEALTH DEPARTMENT	4,542.56		4,542.56
ELECTION EXPENSES			
TOTAL DEDUCTIONS	6,078.47	178.49	6,256.96
BALANCES	57,439.19	7,758.42	65,197.61
Less Refunds	727.87	37.80	765.67
Less Advances			
NET DISTRIBUTION	56,711.32	7,720.62	64,431.94

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	19,811.61	761.95	2,317.82	2,584.03	2,796.51	28,271.92
Com/Ind/Min	8,339.34	320.76	648.45	1,562.21	1,603.86	12,474.62
Public Utility	8,777.26	337.59	1,687.94	1,687.94	1,687.94	14,178.67
TOTAL CURRENT	36,928.21	1,420.30	4,654.21	5,834.18	6,088.31	54,925.21
TOTAL DELINQUENT	866.36	33.34	101.21	113.08	146.50	1,260.49
LESS TIF COLLECTED						
TOTAL COLLECTED	37,794.57	1,453.64	4,755.42	5,947.26	6,234.81	56,185.70
REIMBURSEMENTS						
Non-Business Credit	2,930.21	112.75	342.79	381.94		3,767.69
Non-Business Credit Delinquent						
Owner-Occupancy Credit	248.70	9.53	29.11	32.39		319.73
Owner-Occupancy Credit Delinquent						
Homestead	770.58	29.71	89.88	100.26	131.97	1,122.40
Homestead Delinquent						
TOTAL REIMBURSEMENTS	3,949.49	151.99	461.78	514.59	131.97	5,209.82
TOTAL DISTRIBUTION	33,845.08	1,301.65	4,293.64	5,432.67	6,102.84	50,975.88
DEDUCTIONS						
Aud. And Treas. Fees	815.62	31.36	102.63	128.34	134.56	1,212.51
DETAC Fee	43.34	1.66	5.06	5.64	7.32	63.02
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	23.13					23.13
HEALTH DEPARTMENT	3,945.34					3,945.34
ELECTION EXPENSES						
TOTAL DEDUCTIONS	4,827.43	33.02	107.69	133.98	141.88	5,244.00
BALANCES	29,017.65	1,268.63	4,185.95	5,298.69	5,960.96	45,731.88
Less Refunds	1.90	0.07	0.22	0.25	0.32	2.76
Less Advances						
NET DISTRIBUTION	29,015.75	1,268.56	4,185.73	5,298.44	5,960.64	45,729.12

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	14,251.02	58,289.35	2,568.57	4,901.33	2,598.05	24,078.22	106,686.54
Com/Ind/Min	7,844.18	34,086.61	2,006.21	9,293.55	2,138.51	22,613.14	77,982.20
Public Utility	2,424.31	10,400.90	675.00	4,052.69	675.00	8,105.35	26,333.25
TOTAL CURRENT	24,519.51	102,776.86	5,249.78	18,247.57	5,411.56	54,796.71	211,001.99
TOTAL DELINQUENT	117.84	397.36	12.19	38.64	12.33	220.01	798.37
LESS TIF COLLECTED							
TOTAL COLLECTED	24,637.35	103,174.22	5,261.97	18,286.21	5,423.89	55,016.72	211,800.36
REIMBURSEMENTS							
Non-Business Credit	1,843.91	7,567.82	344.96	624.55	348.86		10,730.10
Non-Business Credit Delinquent	0.04	0.18		0.02			0.24
Owner-Occupancy Credit	134.10	536.53	21.19	47.57	21.42		760.81
Owner-Occupancy Credit Delinquent							
Homestead	332.04	1,267.74	69.25	93.39	69.83	541.24	2,373.49
Homestead Delinquent							
TOTAL REIMBURSEMENTS	2,310.09	9,372.27	435.40	765.53	440.11	541.24	13,864.64
TOTAL DISTRIBUTION	22,327.26	93,801.95	4,826.57	17,520.68	4,983.78	54,475.48	197,935.72
DEDUCTIONS							
Aud. And Treas. Fees	531.67	2,226.55	113.55	394.63	117.06	1,187.29	4,570.75
DETAC Fee	5.88	19.84	0.60	1.92	0.62	11.00	39.86
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC	40.80						40.80
HEALTH DEPARTMENT	10,520.42						10,520.42
ELECTION EXPENSES							
TOTAL DEDUCTIONS	11,098.77	2,246.39	114.15	396.55	117.68	1,198.29	15,171.83
BALANCES	11,228.49	91,555.56	4,712.42	17,124.13	4,866.10	53,277.19	182,763.89
Less Refunds	8.91	39.14	2.42	7.58	2.46	18.46	78.97
Less Advances							
NET DISTRIBUTION	11,219.58	91,516.42	4,710.00	17,116.55	4,863.64	53,258.73	182,684.92

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	5,639.46	17,946.29	288.02	1,584.16	9,611.62	35,069.55
Com/Ind/Min	5,239.01	19,367.79	479.23	5,118.39	12,963.95	43,168.37
Public Utility	4,281.00	15,929.85	3,424.79	7,545.71	15,091.44	46,272.79
TOTAL CURRENT	15,159.47	53,243.93	4,192.04	14,248.26	37,667.01	124,510.71
TOTAL DELINQUENT	119.70	286.29	6.12	25.52	153.46	591.09
LESS TIF COLLECTED						
TOTAL COLLECTED	15,279.17	53,530.22	4,198.16	14,273.78	37,820.47	125,101.80
REIMBURSEMENTS						
Non-Business Credit	803.78	2,635.00	39.70	232.70	1,411.26	5,122.44
Non-Business Credit Delinquent						
Owner-Occupancy Credit	57.83	168.89	3.02	14.88	90.51	335.13
Owner-Occupancy Credit Delinquent						
Homestead	173.22	385.21	8.87	34.06	206.16	807.52
Homestead Delinquent						
TOTAL REIMBURSEMENTS	1,034.83	3,189.10	51.59	281.64	1,707.93	6,265.09
TOTAL DISTRIBUTION	14,244.34	50,341.12	4,146.57	13,992.14	36,112.54	118,836.71
DEDUCTIONS						
Aud. And Treas. Fees	329.74	1,155.20	90.61	308.03	816.20	2,699.78
DETAC Fee	6.00	14.30	0.32	1.28	7.68	29.58
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	20.20					20.20
HEALTH DEPARTMENT	9,485.39					9,485.39
ELECTION EXPENSES						
TOTAL DEDUCTIONS	9,841.33	1,169.50	90.93	309.31	823.88	12,234.95
BALANCES						
	4,403.01	49,171.62	4,055.64	13,682.83	35,288.66	106,601.76
Less Refunds	80.27	304.93	7.32	80.05	203.69	676.26
Less Advances						
NET DISTRIBUTION	4,322.74	48,866.69	4,048.32	13,602.78	35,084.97	105,925.50

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	12,757.30	11,844.51	6,530.72	3,650.09	7,299.76	42,082.38
Com/Ind/Min	10,558.06	9,803.97	6,825.47	3,738.37	7,476.51	38,402.38
Public Utility	6,049.96	5,617.83	4,321.40	2,160.72	4,321.40	22,471.31
TOTAL CURRENT	29,365.32	27,266.31	17,677.59	9,549.18	19,097.67	102,956.07
TOTAL DELINQUENT	275.59	255.92	141.09	92.43	184.91	949.94
LESS TIF COLLECTED						
TOTAL COLLECTED	29,640.91	27,522.23	17,818.68	9,641.61	19,282.58	103,906.01
REIMBURSEMENTS						
Non-Business Credit	1,725.05	1,600.34	882.43			4,207.82
Non-Business Credit Delinquent						
Owner-Occupancy Credit	111.26	103.40	56.94			271.60
Owner-Occupancy Credit Delinquent						
Homestead	419.52	389.52	214.67	143.28	285.99	1,452.98
Homestead Delinquent						
TOTAL REIMBURSEMENTS	2,255.83	2,093.26	1,154.04	143.28	285.99	5,932.40
TOTAL DISTRIBUTION	27,385.08	25,428.97	16,664.64	9,498.33	18,996.59	97,973.61
DEDUCTIONS						
Aud. And Treas. Fees	639.66	593.95	384.53	208.07	416.13	2,242.34
DETAC Fee	13.78	12.78	7.06	4.62	9.26	47.50
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	23.35					23.35
HEALTH DEPARTMENT	5,100.66					5,100.66
ELECTION EXPENSES						
TOTAL DEDUCTIONS	5,777.45	606.73	391.59	212.69	425.39	7,413.85
BALANCES	21,607.63	24,822.24	16,273.05	9,285.64	18,571.20	90,559.76
Less Refunds	615.83	571.74	315.32	200.41	400.93	2,104.23
Less Advances						
NET DISTRIBUTION	20,991.80	24,250.50	15,957.73	9,085.23	18,170.27	88,455.53

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	1,587.96	5,316.57	15,880.09	14,290.28	3,142.34	24,260.20	24,007.07	13,827.81	102,312.32
Com/Ind/Min	78.57	264.88	786.18	707.35	264.93	1,360.51	1,425.74	786.18	5,674.34
Public Utility	221.56	780.26	2,215.50	1,993.93	1,329.29	5,959.67	4,430.98	2,215.50	19,146.69
TOTAL CURRENT	1,888.09	6,361.71	18,881.77	16,991.56	4,736.56	31,580.38	29,863.79	16,829.49	127,133.35
TOTAL DELINQUENT	60.28	234.72	603.18	542.82	144.32	957.99	1,059.65	602.23	4,205.19
LESS TIF COLLECTED									
TOTAL COLLECTED	1,948.37	6,596.43	19,484.95	17,534.38	4,880.88	32,538.37	30,923.44	17,431.72	131,338.54
REIMBURSEMENTS									
Non-Business Credit	192.43	641.72	1,924.89	1,732.45	380.76	2,940.59			7,812.84
Non-Business Credit Delinquent									
Owner-Occupancy Credit	17.39	60.72	173.87	156.45	34.36	265.61			708.40
Owner-Occupancy Credit Delinquent									
Homestead	31.21	119.37	311.44	280.22	61.71	475.51	551.81	317.97	2,149.24
Homestead Delinquent									
TOTAL REIMBURSEMENTS	241.03	821.81	2,410.20	2,169.12	476.83	3,681.71	551.81	317.97	10,670.48
TOTAL DISTRIBUTION	1,707.34	5,774.62	17,074.75	15,365.26	4,404.05	28,856.66	30,371.63	17,113.75	120,668.06
DEDUCTIONS									
Aud. And Treas. Fees	42.07	142.34	420.47	378.41	105.31	702.21	667.35	376.20	2,834.36
DETAC Fee	3.00	11.72	30.14	27.14	7.20	47.92	52.98	30.10	210.20
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC		7.38	21.82						29.20
HEALTH DEPARTMENT		779.12	2,303.80						3,082.92
ELECTION EXPENSES									
TOTAL DEDUCTIONS	45.07	940.56	2,776.23	405.55	112.51	750.13	720.33	406.30	6,156.68
BALANCES	1,662.27	4,834.06	14,298.52	14,959.71	4,291.54	28,106.53	29,651.30	16,707.45	114,511.38
Less Refunds									
Less Advances									
NET DISTRIBUTION	1,662.27	4,834.06	14,298.52	14,959.71	4,291.54	28,106.53	29,651.30	16,707.45	114,511.38

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

	GENERAL FUND		2016 ROAD MAINTENANCE	
SOURCE OF RECEIPTS	2.70	2006 FIRE 0.40	2.45	TOTALS
REAL PROPERTY				
Agr/Res	27,706.67	2,672.30	18,630.24	49,009.21
Com/Ind/Min	16,363.84	1,174.52	13,910.62	31,448.98
Public Utility	18,329.89	2,715.52	16,632.68	37,678.09
TOTAL CURRENT	62,400.40	6,562.34	49,173.54	118,136.28
TOTAL DELINQUENT	537.28	51.73	419.90	1,008.91
LESS TIF COLLECTED				
TOTAL COLLECTED	62,937.68	6,614.07	49,593.44	119,145.19
REIMBURSEMENTS				
Non-Business Credit	3,750.21	361.71		4,111.92
Non-Business Credit Delinquent				
Owner-Occupancy Credit	327.28	31.56		358.84
Owner-Occupancy Credit Delinquent				
Homestead	870.75	84.20	698.57	1,653.52
Homestead Delinquent				
TOTAL REIMBURSEMENTS	4,948.24	477.47	698.57	6,124.28
TOTAL DISTRIBUTION	57,989.44	6,136.60	48,894.87	113,020.91
DEDUCTIONS				
Aud. And Treas. Fees	1,358.23	142.72	1,070.25	2,571.20
DETAC Fee	26.86	2.58	20.98	50.42
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC	21.70			21.70
HEALTH DEPARTMENT	3,722.02			3,722.02
ELECTION EXPENSES				
TOTAL DEDUCTIONS	5,128.81	145.30	1,091.23	6,365.34
BALANCES	52,860.63	5,991.30	47,803.64	106,655.57
Less Refunds	3.73	0.35	2.93	7.01
Less Advances				
NET DISTRIBUTION	52,856.90	5,990.95	47,800.71	106,648.56

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	13,112.39	14,121.16	2,043.13	29,276.68
Com/Ind/Min	6,194.25	6,670.76	1,090.26	13,955.27
Public Utility	20,983.36	22,597.46	4,519.49	48,100.31
TOTAL CURRENT	40,290.00	43,389.38	7,652.88	91,332.26
TOTAL DELINQUENT	123.10	132.57	19.32	274.99
LESS TIF COLLECTED				
TOTAL COLLECTED	40,413.10	43,521.95	7,672.20	91,607.25
REIMBURSEMENTS				
Non-Business Credit	1,706.05	1,837.09	265.82	3,808.96
Non-Business Credit Delinquent				
Owner-Occupancy Credit	171.82	184.93	26.70	383.45
Owner-Occupancy Credit Delinquent				
Homestead	323.66	348.63	50.54	722.83
Homestead Delinquent				
TOTAL REIMBURSEMENTS	2,201.53	2,370.65	343.06	4,915.24
TOTAL DISTRIBUTION	38,211.57	41,151.30	7,329.14	86,692.01
DEDUCTIONS				
Aud. And Treas. Fees	872.12	939.22	165.58	1,976.92
DETAC Fee	6.16	6.62	0.96	13.74
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC	27.90			27.90
HEALTH DEPARTMENT	4,843.72			4,843.72
ELECTION EXPENSES				
TOTAL DEDUCTIONS	5,749.90	945.84	166.54	6,862.28
BALANCES	32,461.67	40,205.46	7,162.60	79,829.73
Less Refunds	205.99	221.82	32.06	459.87
Less Advances				
NET DISTRIBUTION	32,255.68	39,983.64	7,130.54	79,369.86

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

	1998 CURRENT					
	GENERAL FUND		EXPENSE/LIGHT			
SOURCE OF RECEIPTS	2.30	1981 FIRE 1.50	S 1.20	2011 FIRE 1.00	2018 FIRE 2.00	TOTALS
REAL PROPERTY						
Agr/Res	52,489.97	10,389.87	11,707.57	14,919.96	31,644.49	121,151.86
Com/Ind/Min	21,254.04	7,709.56	9,365.88	8,769.79	17,537.77	64,637.04
Public Utility	15,451.85	10,077.29	8,061.84	6,718.20	13,436.39	53,745.57
TOTAL CURRENT	89,195.86	28,176.72	29,135.29	30,407.95	62,618.65	239,534.47
TOTAL DELINQUENT	830.06	200.50	232.96	264.15	605.91	2,133.58
LESS TIF COLLECTED	791.55	287.11	348.81	326.58	653.16	2,407.21
TOTAL COLLECTED	89,234.37	28,090.11	29,019.44	30,345.52	62,571.40	239,260.84
REIMBURSEMENTS						
Non-Business Credit	6,350.08	1,256.64	1,416.27	1,804.72		10,827.71
Non-Business Credit Delinquent						
Owner-Occupancy Credit	850.49	168.44	189.86	241.81		1,450.60
Owner-Occupancy Credit Delinquent						
Homestead	1,880.99	373.82	422.08	535.57	1,333.06	4,545.52
Homestead Delinquent						
TOTAL REIMBURSEMENTS	9,081.56	1,798.90	2,028.21	2,582.10	1,333.06	16,823.83
TOTAL DISTRIBUTION	80,152.81	26,291.21	26,991.23	27,763.42	61,238.34	222,437.01
DEDUCTIONS						
Aud. And Treas. Fees	1,925.73	606.21	626.26	654.87	1,350.33	5,163.40
DETAC Fee	41.52	10.02	11.64	13.22	30.28	106.68
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	77.18					77.18
HEALTH DEPARTMENT	6,070.54					6,070.54
ELECTION EXPENSES						
TOTAL DEDUCTIONS	8,114.97	616.23	637.90	668.09	1,380.61	11,417.80
BALANCES	72,037.84	25,674.98	26,353.33	27,095.33	59,857.73	211,019.21
Less Refunds						
Less Advances						
NET DISTRIBUTION	72,037.84	25,674.98	26,353.33	27,095.33	59,857.73	211,019.21

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	3,863.74	554.92	3,543.76	1,048.43	1,957.87	10,968.72
Com/Ind/Min	330.92	88.41	576.89	145.36	260.90	1,402.48
Public Utility	239.12	108.70	543.46	136.95	217.38	1,245.61
TOTAL CURRENT	4,433.78	752.03	4,664.11	1,330.74	2,436.15	13,616.81
TOTAL DELINQUENT	121.82	17.48	111.71	33.04	61.73	345.78
LESS TIF COLLECTED						
TOTAL COLLECTED	4,555.60	769.51	4,775.82	1,363.78	2,497.88	13,962.59
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	174.94	25.04	160.46	47.50	88.68	496.62
Homestead Delinquent						
TOTAL REIMBURSEMENTS	694.37	99.53	636.81	188.47	351.87	1,971.05
TOTAL DISTRIBUTION	3,861.23	669.98	4,139.01	1,175.31	2,146.01	11,991.54
DEDUCTIONS						
Aud. And Treas. Fees	98.31	16.59	103.07	29.42	53.89	301.28
DETAC Fee	6.10	0.88	5.58	1.66	3.08	17.30
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	6.70					6.70
HEALTH DEPARTMENT	337.91					337.91
ELECTION EXPENSES						
TOTAL DEDUCTIONS	449.02	17.47	108.65	31.08	56.97	663.19
BALANCES	3,412.21	652.51	4,030.36	1,144.23	2,089.04	11,328.35
Less Refunds						
Less Advances						
NET DISTRIBUTION	3,412.21	652.51	4,030.36	1,144.23	2,089.04	11,328.35

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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
REAL PROPERTY				
Agr/Res	1,727.08	851.12	816.88	3,395.08
Com/Ind/Min	150.33	92.90	96.21	339.44
Public Utility	185.97	139.47	139.47	464.91
TOTAL CURRENT	2,063.38	1,083.49	1,052.56	4,199.43
TOTAL DELINQUENT	31.17	15.36	17.08	63.61
LESS TIF COLLECTED				
TOTAL COLLECTED	2,094.55	1,098.85	1,069.64	4,263.04
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	1,663.82	886.62	973.13	3,523.57
DEDUCTIONS				
Aud. And Treas. Fees	45.20	23.71	23.09	92.00
DETAC Fee	1.56	0.76	0.86	3.18
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC	3.18			3.18
HEALTH DEPARTMENT	150.88			150.88
ELECTION EXPENSES				
TOTAL DEDUCTIONS	200.82	24.47	23.95	249.24
BALANCES	1,463.00	862.15	949.18	3,274.33
Less Refunds				
Less Advances				
NET DISTRIBUTION	1,463.00	862.15	949.18	3,274.33

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	3,686.17	1,763.15	2,506.49	2,165.29	2,094.05	2,512.97	1,717.67	704.96	17,150.75
Com/Ind/Min	193.60	163.63	178.39	152.92	133.88	173.84	119.28	33.08	1,148.62
Public Utility	770.83	1,541.66	1,348.95	1,156.24	963.54	1,156.24	770.83	192.71	7,901.00
TOTAL CURRENT	4,650.60	3,468.44	4,033.83	3,474.45	3,191.47	3,843.05	2,607.78	930.75	26,200.37
TOTAL DELINQUENT	358.75	171.60	243.92	210.72	203.79	244.52	167.18	77.78	1,678.26
LESS TIF COLLECTED									
TOTAL COLLECTED	5,009.35	3,640.04	4,277.75	3,685.17	3,395.26	4,087.57	2,774.96	1,008.53	27,878.63
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	4,353.44	3,326.46	3,831.89	3,300.03	3,022.84	3,640.53	2,469.37	970.33	24,914.89
DEDUCTIONS									
Aud. And Treas. Fees	108.11	78.54	92.31	79.53	73.27	88.19	59.88	21.79	601.62
DETAC Fee	17.94	8.58	12.20	10.54	10.18	12.22	8.36	3.88	83.90
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC	27.75								27.75
HEALTH DEPARTMENT	358.21								358.21
ELECTION EXPENSES									
TOTAL DEDUCTIONS	512.01	87.12	104.51	90.07	83.45	100.41	68.24	25.67	1,071.48
BALANCES	3,841.43	3,239.34	3,727.38	3,209.96	2,939.39	3,540.12	2,401.13	944.66	23,843.41
Less Refunds									
Less Advances									
NET DISTRIBUTION	3,841.43	3,239.34	3,727.38	3,209.96	2,939.39	3,540.12	2,401.13	944.66	23,843.41

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	15,803.16	15,803.16
Com/Ind/Min	2,369.03	2,369.03
Public Utility	2,431.14	2,431.14
TOTAL CURRENT	20,603.33	20,603.33
TOTAL DELINQUENT	511.68	511.68
LESS TIF COLLECTED		
TOTAL COLLECTED	21,115.01	21,115.01
REIMBURSEMENTS		
Non-Business Credit	1,844.35	1,844.35
Non-Business Credit Delinquent		
Owner-Occupancy Credit	221.06	221.06
Owner-Occupancy Credit Delinquent		
Homestead	764.68	764.68
Homestead Delinquent		
TOTAL REIMBURSEMENTS	2,830.09	2,830.09
TOTAL DISTRIBUTION	18,284.92	18,284.92
DEDUCTIONS		
Aud. And Treas. Fees	455.68	455.68
DETAC Fee	25.58	25.58
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC	6.90	6.90
HEALTH DEPARTMENT	1,352.51	1,352.51
ELECTION EXPENSES		
TOTAL DEDUCTIONS	1,840.67	1,840.67
BALANCES	16,444.25	16,444.25
Less Refunds	75.24	75.24
Less Advances		
NET DISTRIBUTION	16,369.01	16,369.01

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

	1989			2015		
SOURCE OF RECEIPTS	GENERAL FUND 2.40	RECREATIONAL 1.20	1991 SENIOR CITIZENS 0.30	2006 SENIOR CITIZENS 0.30	RECREATIONAL 1.00	TOTALS
REAL PROPERTY						
Agr/Res	22,569.56	3,627.37	910.21	1,617.14	5,300.46	34,024.74
Com/Ind/Min	9,660.18	2,288.31	586.60	851.76	2,849.19	16,236.04
Public Utility	2,442.92	1,221.46	305.36	305.36	1,017.88	5,292.98
TOTAL CURRENT	34,672.66	7,137.14	1,802.17	2,774.26	9,167.53	55,553.76
TOTAL DELINQUENT	972.78	156.37	39.21	69.70	263.03	1,501.09
LESS TIF COLLECTED						
TOTAL COLLECTED	35,645.44	7,293.51	1,841.38	2,843.96	9,430.56	57,054.85
REIMBURSEMENTS						
Non-Business Credit	2,554.40	410.62	103.00	182.92		3,250.94
Non-Business Credit Delinquent						
Owner-Occupancy Credit	317.26	51.11	12.84	22.79		404.00
Owner-Occupancy Credit Delinquent						
Homestead	898.61	144.12	35.84	64.60	245.40	1,388.57
Homestead Delinquent						
TOTAL REIMBURSEMENTS	3,770.27	605.85	151.68	270.31	245.40	5,043.51
TOTAL DISTRIBUTION	31,875.17	6,687.66	1,689.70	2,573.65	9,185.16	52,011.34
DEDUCTIONS						
Aud. And Treas. Fees	769.24	157.40	39.76	61.38	203.53	1,231.31
DETAC Fee	48.64	7.82	1.96	3.48	13.16	75.06
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	42.75					42.75
HEALTH DEPARTMENT	2,189.06					2,189.06
ELECTION EXPENSES						
TOTAL DEDUCTIONS	3,049.69	165.22	41.72	64.86	216.69	3,538.18
BALANCES						
Less Refunds						
Less Advances						
NET DISTRIBUTION	28,825.48	6,522.44	1,647.98	2,508.79	8,968.47	48,473.16

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	3,261.28	2,187.70	5,448.98
Com/Ind/Min	636.30	530.00	1,166.30
Public Utility	270.25	225.20	495.45
TOTAL CURRENT	4,167.83	2,942.90	7,110.73
TOTAL DELINQUENT	181.65	138.29	319.94
LESS TIF COLLECTED			
TOTAL COLLECTED	4,349.48	3,081.19	7,430.67
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	3,734.13	2,927.41	6,661.54
DEDUCTIONS			
Aud. And Treas. Fees	93.87	66.48	160.35
DETAC Fee	9.08	6.92	16.00
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC	5.55		5.55
HEALTH DEPARTMENT	272.74		272.74
ELECTION EXPENSES			
TOTAL DEDUCTIONS	381.24	73.40	454.64
BALANCES	3,352.89	2,854.01	6,206.90
Less Refunds			
Less Advances			
NET DISTRIBUTION	3,352.89	2,854.01	6,206.90

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	48,639.25	48,639.25
Com/Ind/Min	8,628.29	8,628.29
Public Utility	14,802.00	14,802.00
TOTAL CURRENT	72,069.54	72,069.54
TOTAL DELINQUENT	1,018.64	1,018.64
LESS TIF COLLECTED		
TOTAL COLLECTED	73,088.18	73,088.18
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	1,320.78	1,320.78
Homestead Delinquent		
TOTAL REIMBURSEMENTS	1,320.78	1,320.78
TOTAL DISTRIBUTION	71,767.40	71,767.40
DEDUCTIONS		
Aud. And Treas. Fees	1,577.27	1,577.27
DETAC Fee	50.92	50.92
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	1,628.19	1,628.19
BALANCES	70,139.21	70,139.21
Less Refunds	60.21	60.21
Less Advances		
NET DISTRIBUTION	70,079.00	70,079.00

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	114,376.44	114,376.44
Com/Ind/Min	21,513.27	21,513.27
Public Utility	36,874.63	36,874.63
TOTAL CURRENT	172,764.34	172,764.34
TOTAL DELINQUENT	2,508.08	2,508.08
LESS TIF COLLECTED		
TOTAL COLLECTED	175,272.42	175,272.42
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	3,173.29	3,173.29
Homestead Delinquent		
TOTAL REIMBURSEMENTS	3,173.29	3,173.29
TOTAL DISTRIBUTION	172,099.13	172,099.13
DEDUCTIONS		
Aud. And Treas. Fees	3,782.43	3,782.43
DETAC Fee	125.40	125.40
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	3,907.83	3,907.83
BALANCES	168,191.30	168,191.30
Less Refunds	150.95	150.95
Less Advances		
NET DISTRIBUTION	168,040.35	168,040.35

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	6.72	6.72
Com/Ind/Min	55.28	55.28
Public Utility	13.36	13.36
TOTAL CURRENT	75.36	75.36
TOTAL DELINQUENT		
LESS TIF COLLECTED		
TOTAL COLLECTED	75.36	75.36
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	68.64	68.64
DEDUCTIONS		
Aud. And Treas. Fees	1.63	1.63
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	1.63	1.63
BALANCES	67.01	67.01
Less Refunds		
Less Advances		
NET DISTRIBUTION	67.01	67.01

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	74,630.06	74,630.06
Com/Ind/Min	2,628.16	2,628.16
Public Utility	15,605.43	15,605.43
TOTAL CURRENT	92,863.65	92,863.65
TOTAL DELINQUENT	3,438.86	3,438.86
LESS TIF COLLECTED		
TOTAL COLLECTED	96,302.51	96,302.51
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	1,959.44	1,959.44
Homestead Delinquent		
TOTAL REIMBURSEMENTS	1,959.44	1,959.44
TOTAL DISTRIBUTION	94,343.07	94,343.07
DEDUCTIONS		
Aud. And Treas. Fees	2,078.25	2,078.25
DETAC Fee	171.94	171.94
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	2,250.19	2,250.19
BALANCES	92,092.88	92,092.88
Less Refunds		
Less Advances		
NET DISTRIBUTION	92,092.88	92,092.88

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

MADE AT THE SECOND 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	22,236.77	20,363.92	42,600.69
Com/Ind/Min	10,505.96	8,771.18	19,277.14
Public Utility	4,071.52	3,053.64	7,125.16
TOTAL CURRENT	36,814.25	32,188.74	69,002.99
TOTAL DELINQUENT	958.41	1,010.76	1,969.17
LESS TIF COLLECTED			
TOTAL COLLECTED	37,772.66	33,199.50	70,972.16
REIMBURSEMENTS			
Non-Business Credit	2,516.54		2,516.54
Non-Business Credit Delinquent			
Owner-Occupancy Credit	312.67		312.67
Owner-Occupancy Credit Delinquent			
Homestead	885.51	942.30	1,827.81
Homestead Delinquent			
TOTAL REIMBURSEMENTS	3,714.72	942.30	4,657.02
TOTAL DISTRIBUTION	34,057.94	32,257.20	66,315.14
DEDUCTIONS			
Aud. And Treas. Fees	815.14	716.46	1,531.60
DETAC Fee	47.92	50.54	98.46
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	863.06	767.00	1,630.06
BALANCES	33,194.88	31,490.20	64,685.08
Less Refunds			
Less Advances			
NET DISTRIBUTION	33,194.88	31,490.20	64,685.08

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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		
Public Utility	389.16	389.16
TOTAL CURRENT	475.01	475.01
TOTAL DELINQUENT		
LESS TIF COLLECTED		
TOTAL COLLECTED	475.01	475.01
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	475.01	475.01
DEDUCTIONS		
Aud. And Treas. Fees	10.25	10.25
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	10.25	10.25
BALANCES	464.76	464.76
Less Refunds		
Less Advances		
NET DISTRIBUTION	464.76	464.76