

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR ALL POLSUBS

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	25,176.01
Like Real	76,272.20
TOTAL CURRENT	101,448.21
TOTAL DELINQUENT	21,237.43
TOTAL COLLECTED	122,685.64

REIMBURSEMENTS

Non-Business Credit	
Non-Business Credit Delinquent	
Owner-Occupancy Credit	
Owner-Occupancy Credit Delinquent	
Homestead	
Homestead Delinquent	
TOTAL REIMBURSEMENTS	
TOTAL DISTRIBUTION	122,685.64

DEDUCTIONS

Aud. And Treas. Fees	12,268.57
DETAC Fee	1,061.88
Delinquent Advertising	1,506.75
Tax Collector Salary	
EMERGENCY MANAGEMENT AGENCY	
HEALTH DEPARTMENT	
ELECTION EXPENSES	
TOTAL DEDUCTIONS	14,837.20

BALANCES	107,848.44
Less Refunds	
Less Advances	
NET DISTRIBUTION	107,848.44

AUDITOR'S OFFICE, CARROLL COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR CARROLL COUNTY

SOURCE OF RECEIPTS	GENERAL FUND 3.30	CCBDD 99 3.60	1976 ROAD IMPROVEMENT 1.70	DEVELOPMENTS L DISABILITIES 1.00	2014 SENIOR CITIZENS 0.50	2022 COUNTY HOME OPERATING 1.40	2024 SENIOR CITIZENS 0.25	TOTALS
REAL PROPERTY								
Depreciated	1,531.50	1,670.44	788.87	464.61	232.31	649.74	116.55	5,454.02
Like Real	6,277.81	4,720.17	286.82	1,107.23	775.27	2,600.35	535.50	16,303.15
TOTAL CURRENT	7,809.31	6,390.61	1,075.69	1,571.84	1,007.58	3,250.09	652.05	21,757.17
TOTAL DELINQUENT	1,556.00	1,334.62	298.86	335.31	206.40	651.74	128.43	4,511.36
TOTAL COLLECTED	9,365.31	7,725.23	1,374.55	1,907.15	1,213.98	3,901.83	780.48	26,268.53
REIMBURSEMENTS								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
TOTAL DISTRIBUTION	9,365.31	7,725.23	1,374.55	1,907.15	1,213.98	3,901.83	780.48	26,268.53
DEDUCTIONS								
Aud. And Treas. Fees	936.56	772.55	137.37	190.76	121.47	390.22	78.06	2,626.99
DETAC Fee	77.82	66.74	15.00	16.74	10.34	32.58	6.42	225.64
Delinquent Advertising	523.69							523.69
Tax Collector Salary								
EMERGENCY MANAGEMENT AGENCY								
HEALTH DEPARTMENT								
ELECTION EXPENSES								
TOTAL DEDUCTIONS	1,538.07	839.29	152.37	207.50	131.81	422.80	84.48	3,376.32
BALANCES	7,827.24	6,885.94	1,222.18	1,699.65	1,082.17	3,479.03	696.00	22,892.21
Less Refunds								
Less Advances								
NET DISTRIBUTION	7,827.24	6,885.94	1,222.18	1,699.65	1,082.17	3,479.03	696.00	22,892.21

AUDITOR'S OFFICE, CARROLL COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR BROWN LSD

SOURCE OF RECEIPTS	GENERAL FUND 3.80	1976 CURRENT EXPENSE 21.80	1987 CURRENT EXPENSE 6.90	PERMANENT IMPROVEMENT- ONGOING 1.00	2009 EMERGENCY (\$523,000) 3.30	2010 EMERGENCY (\$700,000) 4.45	2013 BOND (\$17,152,577) 7.40	PERMANENT IMPROVEMENT 0.50	TOTALS
REAL PROPERTY									
Depreciated	304.56	1,746.52	552.91	80.11	264.36	356.55	592.93	40.12	3,938.06
Like Real	1,063.25	3,394.85	1,137.46	88.54	923.19	1,245.27	2,070.18	92.93	10,015.67
TOTAL CURRENT	1,367.81	5,141.37	1,690.37	168.65	1,187.55	1,601.82	2,663.11	133.05	13,953.73
TOTAL DELINQUENT	374.97	1,298.08	430.66	38.22	325.60	439.05	730.19	34.58	3,671.35
TOTAL COLLECTED	1,742.78	6,439.45	2,121.03	206.87	1,513.15	2,040.87	3,393.30	167.63	17,625.08
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	1,742.78	6,439.45	2,121.03	206.87	1,513.15	2,040.87	3,393.30	167.63	17,625.08
DEDUCTIONS									
Aud. And Treas. Fees	174.28	643.96	212.12	20.70	151.32	204.08	339.30	16.79	1,762.55
DETAC Fee	18.76	64.90	21.54	1.92	16.28	21.96	36.52	1.72	183.60
Delinquent Advertising	205.11								205.11
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	398.15	708.86	233.66	22.62	167.60	226.04	375.82	18.51	2,151.26
BALANCES	1,344.63	5,730.59	1,887.37	184.25	1,345.55	1,814.83	3,017.48	149.12	15,473.82
Less Refunds									
Less Advances									
NET DISTRIBUTION	1,344.63	5,730.59	1,887.37	184.25	1,345.55	1,814.83	3,017.48	149.12	15,473.82

AUDITOR'S OFFICE, CARROLL COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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					
Depreciated	599.37	599.37	5,814.48	1,798.31	8,811.53
Like Real	2,406.78	2,406.78	16,552.42	5,119.10	26,485.08
TOTAL CURRENT	3,006.15	3,006.15	22,366.90	6,917.41	35,296.61
TOTAL DELINQUENT	554.32	554.32	4,336.40	1,341.19	6,786.23
TOTAL COLLECTED	3,560.47	3,560.47	26,703.30	8,258.60	42,082.84
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	3,560.47	3,560.47	26,703.30	8,258.60	42,082.84
DEDUCTIONS					
Aud. And Treas. Fees	356.10	356.10	2,670.12	825.87	4,208.19
DETAC Fee	27.74	27.74	216.68	67.10	339.26
Delinquent Advertising	107.29				107.29
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENCY					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	491.13	383.84	2,886.80	892.97	4,654.74
BALANCES	3,069.34	3,176.63	23,816.50	7,365.63	37,428.10
Less Refunds					
Less Advances					
NET DISTRIBUTION	3,069.34	3,176.63	23,816.50	7,365.63	37,428.10

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR CONOTTON VALLEY LSD

SOURCE OF RECEIPTS	PERMANENT IMPROVMENT 3.80	1976 CURRENT EXPENSE 25.20	1977 CURRENT EXPENSE 4.00	1988 CURRENT EXPENSE 3.95	TOTALS
REAL PROPERTY					
Depreciated	145.72	966.14	153.31	151.48	1,416.65
Like Real	688.08	2,703.83	429.20	453.20	4,274.31
TOTAL CURRENT	833.80	3,669.97	582.51	604.68	5,690.96
TOTAL DELINQUENT	198.94	1,226.29	194.66	193.69	1,813.58
TOTAL COLLECTED	1,032.74	4,896.26	777.17	798.37	7,504.54
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	1,032.74	4,896.26	777.17	798.37	7,504.54
DEDUCTIONS					
Aud. And Treas. Fees	103.27	489.63	77.74	79.83	750.47
DETAC Fee	9.94	61.32	9.74	9.70	90.70
Delinquent Advertising	23.33				23.33
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	136.54	550.95	87.48	89.53	864.50
BALANCES	896.20	4,345.31	689.69	708.84	6,640.04
Less Refunds					
Less Advances					
NET DISTRIBUTION	896.20	4,345.31	689.69	708.84	6,640.04

AUDITOR'S OFFICE, CARROLL COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR EDISON LSD

SOURCE OF RECEIPTS	GENERAL FUND	1976 CURRENT	1977 CURRENT	2010	2014 CURRENT	TOTALS
	4.00	EXPENSE 14.55	EXPENSE 7.60	EMERGENCY (\$1,049,150) 1.90	EXPENSE 5.90	
REAL PROPERTY						
Depreciated	1.37	5.00	2.61	0.65	2.03	11.66
Like Real	24.08	41.48	22.03	11.45	27.48	126.52
TOTAL CURRENT	25.45	46.48	24.64	12.10	29.51	138.18
TOTAL DELINQUENT						
TOTAL COLLECTED	25.45	46.48	24.64	12.10	29.51	138.18
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	25.45	46.48	24.64	12.10	29.51	138.18
DEDUCTIONS						
Aud. And Treas. Fees	2.54	4.65	2.45	1.22	2.95	13.81
DETAC Fee						
Delinquent Advertising	48.49					48.49
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENCY						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	51.03	4.65	2.45	1.22	2.95	62.30
BALANCES						
Less Refunds	(25.58)	41.83	22.19	10.88	26.56	75.88
Less Advances						
NET DISTRIBUTION	(25.58)	41.83	22.19	10.88	26.56	75.88

	GENERAL FUND	1976 CURRENT	1991 CURRENT	2015 BOND	2015 CLASSROOM	
SOURCE OF RECEIPTS	3.40	EXPENSE 24.75	EXPENSE 6.60	(\$28,280,000) 1.70	FACILITIES 0.50	TOTALS
REAL PROPERTY						
Depreciated						
Like Real						
TOTAL CURRENT						
TOTAL DELINQUENT						
TOTAL COLLECTED						
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION						
DEDUCTIONS						
Aud. And Treas. Fees						
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENCY						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS						
BALANCES						
Less Refunds						
Less Advances						
NET DISTRIBUTION						

AUDITOR'S OFFICE, CARROLL COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR MINERVA LSD

SOURCE OF RECEIPTS	GENERAL FUND 3.80	1976 CURRENT EXPENSE 23.00	1978 CURRENT EXPENSE 4.90	2001 BOND (\$14,025,000) 2.40	2006 CLASSROOM FACILITIES 0.50	2012 EMERGENCY (\$1,631,000) 4.70	TOTALS
REAL PROPERTY							
Depreciated	85.93	519.74	110.74	54.22	11.28	106.16	888.07
Like Real	660.31	2,236.27	491.61	416.90	52.50	816.59	4,674.18
TOTAL CURRENT	746.24	2,756.01	602.35	471.12	63.78	922.75	5,562.25
TOTAL DELINQUENT	142.29	485.55	106.76	89.89	11.37	176.04	1,011.90
TOTAL COLLECTED	888.53	3,241.56	709.11	561.01	75.15	1,098.79	6,574.15
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	888.53	3,241.56	709.11	561.01	75.15	1,098.79	6,574.15
DEDUCTIONS							
Aud. And Treas. Fees	88.85	324.14	70.94	56.13	7.50	109.87	657.43
DETAC Fee	7.12	24.28	5.32	4.50	0.56	8.78	50.56
Delinquent Advertising	64.47						64.47
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	160.44	348.42	76.26	60.63	8.06	118.65	772.46
BALANCES	728.09	2,893.14	632.85	500.38	67.09	980.14	5,801.69
Less Refunds							
Less Advances							
NET DISTRIBUTION	728.09	2,893.14	632.85	500.38	67.09	980.14	5,801.69

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR OSNABURG LSD

	GENERAL FUND	PERMANENT IMPROVEMENT	1976 CURRENT EXPENSE	1977 CURRENT EXPENSE	1997 CURRENT EXPENSE	2000 CURRENT EXPENSE	2007 BOND	2007 LOCAL INITIATIVES	PERMANENT IMPROVEMENT-ONGOING
SOURCE OF RECEIPTS	3.80	0.60	25.00	6.00	12.50	8.60	(\$7,622,721) 2.40	(\$1,078,900) 0.40	0.50
REAL PROPERTY									
Depreciated									
Like Real									
TOTAL CURRENT									
TOTAL DELINQUENT									
TOTAL COLLECTED									
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION									
DEDUCTIONS									
Aud. And Treas. Fees									
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENCY									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS									
BALANCES									
Less Refunds									
Less Advances									
NET DISTRIBUTION									

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR OSNABURG LSD

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	
Like Real	
TOTAL CURRENT	
TOTAL DELINQUENT	
TOTAL COLLECTED	
REIMBURSEMENTS	
Non-Business Credit	
Non-Business Credit Delinquent	
Owner-Occupancy Credit	
Owner-Occupancy Credit Delinquent	
Homestead	
Homestead Delinquent	
TOTAL REIMBURSEMENTS	
TOTAL DISTRIBUTION	
DEDUCTIONS	
Aud. And Treas. Fees	
DETAC Fee	
Delinquent Advertising	
Tax Collector Salary	
EMERGENCY MANAGEMENT AGENC	
HEALTH DEPARTMENT	
ELECTION EXPENSES	
TOTAL DEDUCTIONS	
BALANCES	
Less Refunds	
Less Advances	
NET DISTRIBUTION	

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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									
Depreciated	101.05	548.62	114.80	68.91	45.89	57.41	11.52	61.98	1,010.18
Like Real	254.08	643.99	144.06	89.97	30.77	144.42	15.58	155.92	1,478.79
TOTAL CURRENT	355.13	1,192.61	258.86	158.88	76.66	201.83	27.10	217.90	2,488.97
TOTAL DELINQUENT	25.72	65.23	14.58	9.08	3.11	14.62	1.56	15.78	149.68
TOTAL COLLECTED	380.85	1,257.84	273.44	167.96	79.77	216.45	28.66	233.68	2,638.65
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	380.85	1,257.84	273.44	167.96	79.77	216.45	28.66	233.68	2,638.65
DEDUCTIONS									
Aud. And Treas. Fees	38.08	125.77	27.35	16.80	8.00	21.65	2.87	23.37	263.89
DETAC Fee	1.28	3.26	0.72	0.46	0.16	0.74	0.08	0.78	7.48
Delinquent Advertising	69.69								69.69
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	109.05	129.03	28.07	17.26	8.16	22.39	2.95	24.15	341.06
BALANCES	271.80	1,128.81	245.37	150.70	71.61	194.06	25.71	209.53	2,297.59
Less Refunds									
Less Advances									
NET DISTRIBUTION	271.80	1,128.81	245.37	150.70	71.61	194.06	25.71	209.53	2,297.59

AUDITOR'S OFFICE, CARROLL COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR SOUTHERN LSD (COLUMBIANA CO.)

		PERM					PERMANENT	
SOURCE OF RECEIPTS	GENERAL FUND	IMPROVMENT	1976 CURRENT	1980 CURRENT	1992 CURRENT	2000 CURRENT	IMPROVEMENT	TOTALS
	2.00	2.00	EXPENSE 18.60	EXPENSE 4.00	EXPENSE 1.00	EXPENSE 7.84	2.25	
REAL PROPERTY								
Depreciated								
Like Real								
TOTAL CURRENT								
TOTAL DELINQUENT								
TOTAL COLLECTED								
REIMBURSEMENTS								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
TOTAL DISTRIBUTION								
DEDUCTIONS								
Aud. And Treas. Fees								
DETAC Fee								
Delinquent Advertising								
Tax Collector Salary								
EMERGENCY MANAGEMENT AGENC								
HEALTH DEPARTMENT								
ELECTION EXPENSES								
TOTAL DEDUCTIONS								
BALANCES								
Less Refunds								
Less Advances								
NET DISTRIBUTION								

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR BELMONT-HARRISON AREA JVSD

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 1.45	TOTALS
REAL PROPERTY		
Depreciated		
Like Real		
TOTAL CURRENT		
TOTAL DELINQUENT		
TOTAL COLLECTED		
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION		
DEDUCTIONS		
Aud. And Treas. Fees		
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS		
BALANCES		
Less Refunds		
Less Advances		
NET DISTRIBUTION		

AUDITOR'S OFFICE, CARROLL COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR BUCKEYE JVSD

SOURCE OF RECEIPTS	1994 CURRENT EXPENSE 1.00	2013 CURRENT EXPENSE 1.80	TOTALS
REAL PROPERTY			
Depreciated	338.55	608.74	947.29
Like Real	872.51	1,901.46	2,773.97
TOTAL CURRENT	1,211.06	2,510.20	3,721.26
TOTAL DELINQUENT	257.77	510.36	768.13
TOTAL COLLECTED	1,468.83	3,020.56	4,489.39
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	1,468.83	3,020.56	4,489.39
DEDUCTIONS			
Aud. And Treas. Fees	146.86	302.03	448.89
DETAC Fee	12.80	25.52	38.32
Delinquent Advertising		94.62	94.62
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	159.66	422.17	581.83
BALANCES	1,309.17	2,598.39	3,907.56
Less Refunds			
Less Advances			
NET DISTRIBUTION	1,309.17	2,598.39	3,907.56

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR COLUMBIANA COUNTY JVSD

SOURCE OF RECEIPTS	1982 CURRENT EXPENSE 2.80	TOTALS
REAL PROPERTY		
Depreciated		
Like Real		
TOTAL CURRENT		
TOTAL DELINQUENT		
TOTAL COLLECTED		
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION		
DEDUCTIONS		
Aud. And Treas. Fees		
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS		
BALANCES		
Less Refunds		
Less Advances		
NET DISTRIBUTION		

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR JEFFERSON COUNTY JVSD

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 0.93	PERMANENT IMPROVEMENT 0.07	1994 CURRENT EXPENSE 0.47	PERMANENT IMPROVEMENT 0.04	2013 CURRENT EXPENSE 0.67	PERMANENT IMPROVEMENT 0.33	TOTALS
REAL PROPERTY							
Depreciated	0.32	0.02	0.16	0.01	0.23	0.11	0.85
Like Real	5.45	0.18	2.71	0.10	4.45	1.49	14.38
TOTAL CURRENT	5.77	0.20	2.87	0.11	4.68	1.60	15.23
TOTAL DELINQUENT							
TOTAL COLLECTED	5.77	0.20	2.87	0.11	4.68	1.60	15.23
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	5.77	0.20	2.87	0.11	4.68	1.60	15.23
DEDUCTIONS							
Aud. And Treas. Fees	0.56		0.29		0.46	0.15	1.46
DETAC Fee							
Delinquent Advertising	10.93						10.93
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	11.49		0.29		0.46	0.15	12.39
BALANCES	(5.72)	0.20	2.58	0.11	4.22	1.45	2.84
Less Refunds							
Less Advances							
NET DISTRIBUTION	(5.72)	0.20	2.58	0.11	4.22	1.45	2.84

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR STARK COUNTY AREA JVSD

SOURCE OF RECEIPTS	1980 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY		
Depreciated	205.43	205.43
Like Real	906.48	906.48
TOTAL CURRENT	1,111.91	1,111.91
TOTAL DELINQUENT	272.26	272.26
TOTAL COLLECTED	1,384.17	1,384.17
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	1,384.17	1,384.17
DEDUCTIONS		
Aud. And Treas. Fees	138.44	138.44
DETAC Fee	13.62	13.62
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	152.06	152.06
BALANCES	1,232.11	1,232.11
Less Refunds		
Less Advances		
NET DISTRIBUTION	1,232.11	1,232.11

AUDITOR'S OFFICE, CARROLL COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR AUGUSTA TWP

SOURCE OF RECEIPTS	GENERAL FUND 2.00	ROAD AND BRIDGE 0.70	2003 FIRE 1.10	2005 FIRE 2.40	2011 ROAD & BRIDGE 2.50	TOTALS
REAL PROPERTY						
Depreciated	33.05	11.55	0.92	37.65	41.30	124.47
Like Real	161.53	56.55	2.40	116.48	150.27	487.23
TOTAL CURRENT	194.58	68.10	3.32	154.13	191.57	611.70
TOTAL DELINQUENT	36.80	12.86	1.82	37.73	44.14	133.35
TOTAL COLLECTED	231.38	80.96	5.14	191.86	235.71	745.05
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	231.38	80.96	5.14	191.86	235.71	745.05
DEDUCTIONS						
Aud. And Treas. Fees	23.16	8.08	0.51	19.17	23.57	74.49
DETAC Fee	1.84	0.66	0.10	1.88	2.20	6.68
Delinquent Advertising	10.42					10.42
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	35.42	8.74	0.61	21.05	25.77	91.59
BALANCES	195.96	72.22	4.53	170.81	209.94	653.46
Less Refunds						
Less Advances						
NET DISTRIBUTION	195.96	72.22	4.53	170.81	209.94	653.46

AUDITOR'S OFFICE, CARROLL COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR BROWN TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.50	ROAD AND BRIDGE 1.80	TOTALS
REAL PROPERTY			
Depreciated	50.06	161.86	211.92
Like Real	224.93	643.75	868.68
TOTAL CURRENT	274.99	805.61	1,080.60
TOTAL DELINQUENT	66.89	227.99	294.88
TOTAL COLLECTED	341.88	1,033.60	1,375.48
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	341.88	1,033.60	1,375.48
DEDUCTIONS			
Aud. And Treas. Fees	34.18	103.37	137.55
DETAC Fee	3.34	11.40	14.74
Delinquent Advertising	34.84		34.84
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	72.36	114.77	187.13
BALANCES	269.52	918.83	1,188.35
Less Refunds			
Less Advances			
NET DISTRIBUTION	269.52	918.83	1,188.35

AUDITOR'S OFFICE, CARROLL COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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					
Depreciated	15.62	84.35	19.56	14.76	134.29
Like Real	77.99	289.82	80.40	56.30	504.51
TOTAL CURRENT	93.61	374.17	99.96	71.06	638.80
TOTAL DELINQUENT	6.90	19.85	8.00	3.65	38.40
TOTAL COLLECTED	100.51	394.02	107.96	74.71	677.20
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	100.51	394.02	107.96	74.71	677.20
DEDUCTIONS					
Aud. And Treas. Fees	10.05	39.40	10.79	7.47	67.71
DETAC Fee	0.34	1.00	0.40	0.20	1.94
Delinquent Advertising	2.47				2.47
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	12.86	40.40	11.19	7.67	72.12
BALANCES	87.65	353.62	96.77	67.04	605.08
Less Refunds					
Less Advances					
NET DISTRIBUTION	87.65	353.62	96.77	67.04	605.08

AUDITOR'S OFFICE, CARROLL COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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				
Depreciated	98.65	36.57	29.21	164.43
Like Real	230.57	62.16	76.43	369.16
TOTAL CURRENT	329.22	98.73	105.64	533.59
TOTAL DELINQUENT	27.91	7.54	9.38	44.83
TOTAL COLLECTED	357.13	106.27	115.02	578.42
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	357.13	106.27	115.02	578.42
DEDUCTIONS				
Aud. And Treas. Fees	35.72	10.62	11.50	57.84
DETAC Fee	1.40	0.38	0.46	2.24
Delinquent Advertising	13.79			13.79
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	50.91	11.00	11.96	73.87
BALANCES	306.22	95.27	103.06	504.55
Less Refunds				
Less Advances				
NET DISTRIBUTION	306.22	95.27	103.06	504.55

AUDITOR'S OFFICE, CARROLL COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR FOX TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.00	ROAD AND BRIDGE 1.70	2007 FIRE 1.50	2011 ROAD & BRIDGE 2.50	TOTALS
REAL PROPERTY					
Depreciated	32.04	54.08	47.77	79.77	213.66
Like Real	129.73	220.18	116.26	222.73	688.90
TOTAL CURRENT	161.77	274.26	164.03	302.50	902.56
TOTAL DELINQUENT	4.78	8.13	6.03	10.48	29.42
TOTAL COLLECTED	166.55	282.39	170.06	312.98	931.98
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	166.55	282.39	170.06	312.98	931.98
DEDUCTIONS					
Aud. And Treas. Fees	16.67	28.23	17.00	31.32	93.22
DETAC Fee	0.24	0.40	0.30	0.52	1.46
Delinquent Advertising	7.33				7.33
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	24.24	28.63	17.30	31.84	102.01
BALANCES	142.31	253.76	152.76	281.14	829.97
Less Refunds					
Less Advances					
NET DISTRIBUTION	142.31	253.76	152.76	281.14	829.97

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR HARRISON TWP

GENERAL FUND			
SOURCE OF RECEIPTS	2.70	2023 FIRE 0.50	TOTALS
REAL PROPERTY			
Depreciated	128.59	24.02	152.61
Like Real	650.52	135.17	785.69
TOTAL CURRENT	779.11	159.19	938.30
TOTAL DELINQUENT	235.89	49.09	284.98
TOTAL COLLECTED	1,015.00	208.28	1,223.28
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	1,015.00	208.28	1,223.28
DEDUCTIONS			
Aud. And Treas. Fees	101.52	20.84	122.36
DETAC Fee	11.80	2.46	14.26
Delinquent Advertising	18.14		18.14
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	131.46	23.30	154.76
BALANCES	883.54	184.98	1,068.52
Less Refunds			
Less Advances			
NET DISTRIBUTION	883.54	184.98	1,068.52

AUDITOR'S OFFICE, CARROLL COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR LEE TWP

GENERAL FUND			
SOURCE OF RECEIPTS	2.70	1982 FIRE 0.50	TOTALS
REAL PROPERTY			
Depreciated	90.88	17.02	107.90
Like Real	177.13	9.16	186.29
TOTAL CURRENT	268.01	26.18	294.19
TOTAL DELINQUENT	117.53	7.68	125.21
TOTAL COLLECTED	385.54	33.86	419.40
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	385.54	33.86	419.40
DEDUCTIONS			
Aud. And Treas. Fees	38.57	3.37	41.94
DETAC Fee	5.88	0.40	6.28
Delinquent Advertising	31.21		31.21
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	75.66	3.77	79.43
BALANCES			
	309.88	30.09	339.97
Less Refunds			
Less Advances			
NET DISTRIBUTION	309.88	30.09	339.97

AUDITOR'S OFFICE, CARROLL COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR LOUDON TWP

SOURCE OF RECEIPTS	GENERAL FUND 2.60	CEMETERY FUND 0.10	2005 FIRE 0.50	2009 FIRE 0.50	2016 FIRE 0.50	TOTALS
REAL PROPERTY						
Depreciated	56.34	2.17	10.87	10.87	10.90	91.15
Like Real	207.82	8.00	24.27	27.13	35.04	302.26
TOTAL CURRENT	264.16	10.17	35.14	38.00	45.94	393.41
TOTAL DELINQUENT	0.18	0.01	0.02	0.02	0.03	0.26
TOTAL COLLECTED	264.34	10.18	35.16	38.02	45.97	393.67
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	264.34	10.18	35.16	38.02	45.97	393.67
DEDUCTIONS						
Aud. And Treas. Fees	26.45	1.02	3.51	3.80	4.59	39.37
DETAC Fee						
Delinquent Advertising	35.33					35.33
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	61.78	1.02	3.51	3.80	4.59	74.70
BALANCES	202.56	9.16	31.65	34.22	41.38	318.97
Less Refunds						
Less Advances						
NET DISTRIBUTION	202.56	9.16	31.65	34.22	41.38	318.97

AUDITOR'S OFFICE, CARROLL COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR MONROE TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.50	ROAD AND BRIDGE 2.20	1984 FIRE & E.M.S. 1.00	1985 FIRE & E.M.S. 1.00	1991 FIRE & E.M.S. 1.00	2014 FIRE & E.M.S. 2.00	TOTALS
REAL PROPERTY							
Depreciated	14.42	58.82	20.90	5.86	20.90	11.75	132.65
Like Real	59.89	237.59	17.05	13.63	17.21	77.00	422.37
TOTAL CURRENT	74.31	296.41	37.95	19.49	38.11	88.75	555.02
TOTAL DELINQUENT	0.16	0.71	0.35		0.35	(0.04)	1.53
TOTAL COLLECTED	74.47	297.12	38.30	19.49	38.46	88.71	556.55
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	74.47	297.12	38.30	19.49	38.46	88.71	556.55
DEDUCTIONS							
Aud. And Treas. Fees	7.44	29.72	3.82	1.95	3.84	8.87	55.64
DETAC Fee		0.04	0.02		0.02		0.08
Delinquent Advertising	3.29						3.29
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	10.73	29.76	3.84	1.95	3.86	8.87	59.01
BALANCES	63.74	267.36	34.46	17.54	34.60	79.84	497.54
Less Refunds							
Less Advances							
NET DISTRIBUTION	63.74	267.36	34.46	17.54	34.60	79.84	497.54

AUDITOR'S OFFICE, CARROLL COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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	E.M.S. 1.80	
REAL PROPERTY						
Depreciated	8.78	20.05	6.84	9.46	19.01	64.14
Like Real	60.43	216.81	3.19	19.26	116.17	415.86
TOTAL CURRENT	69.21	236.86	10.03	28.72	135.18	480.00
TOTAL DELINQUENT	26.01	17.22	17.39	1.53	9.20	71.35
TOTAL COLLECTED	95.22	254.08	27.42	30.25	144.38	551.35
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	95.22	254.08	27.42	30.25	144.38	551.35
DEDUCTIONS						
Aud. And Treas. Fees	9.53	25.40	2.74	3.03	14.43	55.13
DETAC Fee	1.30	0.86	0.88	0.08	0.46	3.58
Delinquent Advertising	0.95					0.95
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENCY						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	11.78	26.26	3.62	3.11	14.89	59.66
BALANCES	83.44	227.82	23.80	27.14	129.49	491.69
Less Refunds						
Less Advances						
NET DISTRIBUTION	83.44	227.82	23.80	27.14	129.49	491.69

AUDITOR'S OFFICE, CARROLL COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR PERRY TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.40	ROAD AND BRIDGE 1.30	2013 FIRE 1.00	2017 CURRENT EXPENSE 0.50	2017 FIRE 1.00	TOTALS
REAL PROPERTY						
Depreciated	36.65	34.22	26.38	13.04	26.38	136.67
Like Real	143.80	133.19	73.69	47.99	96.07	494.74
TOTAL CURRENT	180.45	167.41	100.07	61.03	122.45	631.41
TOTAL DELINQUENT	54.75	50.85	36.39	19.34	38.63	199.96
TOTAL COLLECTED	235.20	218.26	136.46	80.37	161.08	831.37
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	235.20	218.26	136.46	80.37	161.08	831.37
DEDUCTIONS						
Aud. And Treas. Fees	23.52	21.82	13.65	8.03	16.12	83.14
DETAC Fee	2.74	2.54	1.82	0.96	1.94	10.00
Delinquent Advertising	3.76					3.76
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	30.02	24.36	15.47	8.99	18.06	96.90
BALANCES	205.18	193.90	120.99	71.38	143.02	734.47
Less Refunds						
Less Advances						
NET DISTRIBUTION	205.18	193.90	120.99	71.38	143.02	734.47

AUDITOR'S OFFICE, CARROLL COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR ROSE TWP

SOURCE OF RECEIPTS	FIRE AND POLICE 0.10	GENERAL FUND 0.30	GENERAL FUND 1.00	ROAD AND BRIDGE 0.90	1988 FIRE 0.60	2002 ROAD IMPROVEMENT 2.69	2014 ROAD IMPROVEMENT 2.00	2022 FIRE 1.00	TOTALS
REAL PROPERTY									
Depreciated	2.67	7.87	26.17	23.51	15.60	70.19	52.14	26.17	224.32
Like Real	8.66	26.02	86.98	78.13	17.29	132.73	151.39	87.28	588.48
TOTAL CURRENT	11.33	33.89	113.15	101.64	32.89	202.92	203.53	113.45	812.80
TOTAL DELINQUENT	2.02	6.08	20.31	18.27	4.40	32.12	36.22	20.72	140.14
TOTAL COLLECTED	13.35	39.97	133.46	119.91	37.29	235.04	239.75	134.17	952.94
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	13.35	39.97	133.46	119.91	37.29	235.04	239.75	134.17	952.94
DEDUCTIONS									
Aud. And Treas. Fees	1.33	4.00	13.34	11.99	3.74	23.52	23.98	13.40	95.30
DETAC Fee	0.08	0.30	1.02	0.90	0.22	1.60	1.82	1.04	6.98
Delinquent Advertising		5.73	19.08						24.81
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	1.41	10.03	33.44	12.89	3.96	25.12	25.80	14.44	127.09
BALANCES	11.94	29.94	100.02	107.02	33.33	209.92	213.95	119.73	825.85
Less Refunds									
Less Advances									
NET DISTRIBUTION	11.94	29.94	100.02	107.02	33.33	209.92	213.95	119.73	825.85

AUDITOR'S OFFICE, CARROLL COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR UNION TWP

SOURCE OF RECEIPTS	GENERAL FUND	2016 ROAD MAINTENANCE		TOTALS
	2.70	2006 FIRE 0.40	2.45	
REAL PROPERTY				
Depreciated	41.33	6.18	37.64	85.15
Like Real	117.72	11.44	92.92	222.08
TOTAL CURRENT	159.05	17.62	130.56	307.23
TOTAL DELINQUENT	10.88	1.05	8.65	20.58
TOTAL COLLECTED	169.93	18.67	139.21	327.81
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	169.93	18.67	139.21	327.81
DEDUCTIONS				
Aud. And Treas. Fees	16.98	1.87	13.92	32.77
DETAC Fee	0.54	0.06	0.44	1.04
Delinquent Advertising	8.23			8.23
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENCY				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	25.75	1.93	14.36	42.04
BALANCES	144.18	16.74	124.85	285.77
Less Refunds				
Less Advances				
NET DISTRIBUTION	144.18	16.74	124.85	285.77

AUDITOR'S OFFICE, CARROLL COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR WASHINGTON TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.30	ROAD AND BRIDGE 1.40	2011 FIRE 0.28	TOTALS
REAL PROPERTY				
Depreciated	29.74	32.02	6.35	68.11
Like Real	131.56	141.77	20.57	293.90
TOTAL CURRENT	161.30	173.79	26.92	362.01
TOTAL DELINQUENT	52.39	56.42	10.09	118.90
TOTAL COLLECTED	213.69	230.21	37.01	480.91
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	213.69	230.21	37.01	480.91
DEDUCTIONS				
Aud. And Treas. Fees	21.35	23.03	3.70	48.08
DETAC Fee	2.62	2.82	0.50	5.94
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	23.97	25.85	4.20	54.02
BALANCES	189.72	204.36	32.81	426.89
Less Refunds				
Less Advances				
NET DISTRIBUTION	189.72	204.36	32.81	426.89

AUDITOR'S OFFICE, CARROLL COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR CARROLLTON CORP

SOURCE OF RECEIPTS	1998 CURRENT					TOTALS
	GENERAL FUND 2.30	1981 FIRE 1.50	EXPENSE/LIGHT S 1.20	2011 FIRE 1.00	2018 FIRE 2.00	
REAL PROPERTY						
Depreciated	5.49	3.59	2.88	2.39	4.78	19.13
Like Real	158.59	31.40	35.29	45.20	109.77	380.25
TOTAL CURRENT	164.08	34.99	38.17	47.59	114.55	399.38
TOTAL DELINQUENT	19.76	9.51	8.09	7.48	15.89	60.73
TOTAL COLLECTED	183.84	44.50	46.26	55.07	130.44	460.11
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	183.84	44.50	46.26	55.07	130.44	460.11
DEDUCTIONS						
Aud. And Treas. Fees	18.38	4.45	4.63	5.50	13.05	46.01
DETAC Fee	1.00	0.48	0.40	0.36	0.80	3.04
Delinquent Advertising	14.21					14.21
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENCY						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	33.59	4.93	5.03	5.86	13.85	63.26
BALANCES	150.25	39.57	41.23	49.21	116.59	396.85
Less Refunds						
Less Advances						
NET DISTRIBUTION	150.25	39.57	41.23	49.21	116.59	396.85

AUDITOR'S OFFICE, CARROLL COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR DELLROY CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.20	1985 FIRE & E.M.S. 1.00	1996 CURRENT EXPENSE 5.00	1999 FIRE EQUIPMENT 1.26	2003 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY						
Depreciated	5.17	2.35	11.75	2.96	4.70	26.93
Like Real	26.75	3.87	24.50	7.28	13.55	75.95
TOTAL CURRENT	31.92	6.22	36.25	10.24	18.25	102.88
TOTAL DELINQUENT						
TOTAL COLLECTED	31.92	6.22	36.25	10.24	18.25	102.88
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	31.92	6.22	36.25	10.24	18.25	102.88
DEDUCTIONS						
Aud. And Treas. Fees	3.19	0.61	3.62	1.03	1.82	10.27
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	3.19	0.61	3.62	1.03	1.82	10.27
BALANCES	28.73	5.61	32.63	9.21	16.43	92.61
Less Refunds						
Less Advances						
NET DISTRIBUTION	28.73	5.61	32.63	9.21	16.43	92.61

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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				
Depreciated	2.33	1.75	1.75	5.83
Like Real	16.25	8.04	9.03	33.32
TOTAL CURRENT	18.58	9.79	10.78	39.15
TOTAL DELINQUENT				
TOTAL COLLECTED	18.58	9.79	10.78	39.15
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	18.58	9.79	10.78	39.15
DEDUCTIONS				
Aud. And Treas. Fees	1.85	0.97	1.07	3.89
DETAC Fee				
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENCY				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	1.85	0.97	1.07	3.89
BALANCES	16.73	8.82	9.71	35.26
Less Refunds				
Less Advances				
NET DISTRIBUTION	16.73	8.82	9.71	35.26

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									
Depreciated									
Like Real									
TOTAL CURRENT									
TOTAL DELINQUENT									
TOTAL COLLECTED									
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION									
DEDUCTIONS									
Aud. And Treas. Fees									
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENCY									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS									
BALANCES									
Less Refunds									
Less Advances									
NET DISTRIBUTION									

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR MALVERN CORP

SOURCE OF RECEIPTS	GENERAL FUND	
	2.40	TOTALS
REAL PROPERTY		
Depreciated	10.17	10.17
Like Real	44.95	44.95
TOTAL CURRENT	55.12	55.12
TOTAL DELINQUENT		
TOTAL COLLECTED	55.12	55.12
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	55.12	55.12
DEDUCTIONS		
Aud. And Treas. Fees	5.52	5.52
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	5.52	5.52
BALANCES	49.60	49.60
Less Refunds		
Less Advances		
NET DISTRIBUTION	49.60	49.60

AUDITOR'S OFFICE, CARROLL COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR MINERVA CORP

SOURCE OF RECEIPTS	1989		1991 SENIOR CITIZENS 0.30	2006 SENIOR CITIZENS 0.30	2015	
	GENERAL FUND 2.40	RECREATIONAL 1.20			RECREATIONAL 1.00	TOTALS
REAL PROPERTY						
Depreciated	14.32	7.15	1.78	1.78	5.95	30.98
Like Real	177.53	28.37	7.05	12.82	48.34	274.11
TOTAL CURRENT	191.85	35.52	8.83	14.60	54.29	305.09
TOTAL DELINQUENT	17.06	2.74	0.70	1.22	4.53	26.25
TOTAL COLLECTED	208.91	38.26	9.53	15.82	58.82	331.34
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	208.91	38.26	9.53	15.82	58.82	331.34
DEDUCTIONS						
Aud. And Treas. Fees	20.88	3.82	0.95	1.58	5.88	33.11
DETAC Fee	0.86	0.14	0.04	0.06	0.22	1.32
Delinquent Advertising	16.00					16.00
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENCY						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	37.74	3.96	0.99	1.64	6.10	50.43
BALANCES	171.17	34.30	8.54	14.18	52.72	280.91
Less Refunds						
Less Advances						
NET DISTRIBUTION	171.17	34.30	8.54	14.18	52.72	280.91

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR SHERRODSVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.40	2021 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY			
Depreciated	14.20	11.84	26.04
Like Real			
TOTAL CURRENT	14.20	11.84	26.04
TOTAL DELINQUENT	103.06	85.88	188.94
TOTAL COLLECTED	117.26	97.72	214.98
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	117.26	97.72	214.98
DEDUCTIONS			
Aud. And Treas. Fees	11.73	9.77	21.50
DETAC Fee	5.16	4.30	9.46
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	16.89	14.07	30.96
BALANCES	100.37	83.65	184.02
Less Refunds			
Less Advances			
NET DISTRIBUTION	100.37	83.65	184.02

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR B&M JOINT AMBULANCE DISTRICT

SOURCE OF RECEIPTS	2020 CURRENT EXPENSE 0.80	TOTALS
REAL PROPERTY		
Depreciated	75.29	75.29
Like Real	284.57	284.57
TOTAL CURRENT	359.86	359.86
TOTAL DELINQUENT	96.23	96.23
TOTAL COLLECTED	456.09	456.09
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	456.09	456.09
DEDUCTIONS		
Aud. And Treas. Fees	45.62	45.62
DETAC Fee	4.82	4.82
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	50.44	50.44
BALANCES	405.65	405.65
Less Refunds		
Less Advances		
NET DISTRIBUTION	405.65	405.65

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR GREAT TRAIL JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	2022 FIRE 2.00	TOTALS
REAL PROPERTY		
Depreciated	188.45	188.45
Like Real	714.91	714.91
TOTAL CURRENT	903.36	903.36
TOTAL DELINQUENT	241.64	241.64
TOTAL COLLECTED	1,145.00	1,145.00
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	1,145.00	1,145.00
DEDUCTIONS		
Aud. And Treas. Fees	114.51	114.51
DETAC Fee	12.08	12.08
Delinquent Advertising	118.59	118.59
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	245.18	245.18
BALANCES	899.82	899.82
Less Refunds		
Less Advances		
NET DISTRIBUTION	899.82	899.82

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR PUSKARICH & HARR HILLS LIBRARY

SOURCE OF RECEIPTS	EXPENSE	TOTALS
	(ORC.5705.23)	
	1.00	
REAL PROPERTY		
Depreciated		
Like Real		
TOTAL CURRENT		
TOTAL DELINQUENT		
TOTAL COLLECTED		
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION		
DEDUCTIONS		
Aud. And Treas. Fees		
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS		
BALANCES		
Less Refunds		
Less Advances		
NET DISTRIBUTION		

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR QUAD AMBULANCE DISTRICT

SOURCE OF RECEIPTS	2021 CURRENT EXPENSE 6.00	TOTALS
REAL PROPERTY		
Depreciated	156.30	156.30
Like Real	421.46	421.46
TOTAL CURRENT	577.76	577.76
TOTAL DELINQUENT	101.21	101.21
TOTAL COLLECTED	678.97	678.97
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	678.97	678.97
DEDUCTIONS		
Aud. And Treas. Fees	67.90	67.90
DETAC Fee	5.06	5.06
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	72.96	72.96
BALANCES	606.01	606.01
Less Refunds		
Less Advances		
NET DISTRIBUTION	606.01	606.01

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR SANDY CREEK JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	2012 FIRE & E.M.S. 4.00	2020 FIRE & E.M.S. 3.00	TOTALS
REAL PROPERTY			
Depreciated	23.86	17.82	41.68
Like Real	174.97	185.03	360.00
TOTAL CURRENT	198.83	202.85	401.68
TOTAL DELINQUENT	16.77	17.38	34.15
TOTAL COLLECTED	215.60	220.23	435.83
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	215.60	220.23	435.83
DEDUCTIONS			
Aud. And Treas. Fees	21.55	22.03	43.58
DETAC Fee	0.84	0.86	1.70
Delinquent Advertising	15.76		15.76
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	38.15	22.89	61.04
BALANCES	177.45	197.34	374.79
Less Refunds			
Less Advances			
NET DISTRIBUTION	177.45	197.34	374.79

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR STARK COUNTY DISTRICT LIBRARY

SOURCE OF RECEIPTS	2019 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY		
Depreciated		
Like Real		
TOTAL CURRENT		
TOTAL DELINQUENT		
TOTAL COLLECTED		
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION		
DEDUCTIONS		
Aud. And Treas. Fees		
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS		
BALANCES		
Less Refunds		
Less Advances		
NET DISTRIBUTION		