

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

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

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	15,029.93
Like Real	66,791.20
TOTAL CURRENT	81,821.13
TOTAL DELINQUENT	13,221.76
TOTAL COLLECTED	95,042.89

REIMBURSEMENTS	
Non-Business Credit	15,908.30
Non-Business Credit Delinquent	
Owner-Occupancy Credit	2,253.96
Owner-Occupancy Credit Delinquent	0.98
Homestead	12,069.36
Homestead Delinquent	107.54
TOTAL REIMBURSEMENTS	30,340.14
TOTAL DISTRIBUTION	64,702.75

DEDUCTIONS	
Aud. And Treas. Fees	9,504.30
DETAC Fee	655.66
Delinquent Advertising	
Tax Collector Salary	
EMERGENCY MANAGEMENT AGENCY	
HEALTH DEPARTMENT	
ELECTION EXPENSES	
TOTAL DEDUCTIONS	10,159.96

BALANCES	54,542.79
Less Refunds	17.35
Less Advances	
NET DISTRIBUTION	54,525.44
HOMSTEAD REIMBURSEMENT	12,176.90
TOTAL DISTRIBUTION	66,702.34

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	907.52	989.99	467.66	275.29	137.79	385.01	69.20	3,232.46
Like Real	5,531.90	4,159.79	251.55	974.06	485.14	1,626.99	335.00	13,364.43
TOTAL CURRENT	6,439.42	5,149.78	719.21	1,249.35	622.93	2,012.00	404.20	16,596.89
TOTAL DELINQUENT	922.30	772.85	151.86	191.92	121.21	387.21	76.95	2,624.30
TOTAL COLLECTED	7,361.72	5,922.63	871.07	1,441.27	744.14	2,399.21	481.15	19,221.19
REIMBURSEMENTS								
Non-Business Credit	1,412.98	1,062.78	64.72	248.36				2,788.84
Non-Business Credit Delinquent								
Owner-Occupancy Credit	197.76	148.72	7.58	34.82				388.88
Owner-Occupancy Credit Delinquent	0.10	0.07		0.02				0.19
Homestead	871.42	729.26	142.48	181.36	114.86	366.86	73.26	2,479.50
Homestead Delinquent	8.34	6.35	0.49	1.49	1.05	3.50	0.72	21.94
TOTAL REIMBURSEMENTS	2,490.60	1,947.18	215.27	466.05	115.91	370.36	73.98	5,679.35
TOTAL DISTRIBUTION	4,871.12	3,975.45	655.80	975.22	628.23	2,028.85	407.17	13,541.84
DEDUCTIONS								
Aud. And Treas. Fees	736.20	592.32	87.01	144.12	74.42	239.90	48.10	1,922.07
DETAC Fee	45.70	38.32	7.56	9.48	6.00	19.20	3.78	130.04
Delinquent Advertising								
Tax Collector Salary								
EMERGENCY MANAGEMENT AGENCY								
HEALTH DEPARTMENT								
ELECTION EXPENSES								
TOTAL DEDUCTIONS	781.90	630.64	94.57	153.60	80.42	259.10	51.88	2,052.11
BALANCES	4,089.22	3,344.81	561.23	821.62	547.81	1,769.75	355.29	11,489.73
Less Refunds	1.52	1.14	0.07	0.27	0.19	0.62	0.13	3.94
Less Advances								
NET DISTRIBUTION	4,087.70	3,343.67	561.16	821.35	547.62	1,769.13	355.16	11,485.79
HOMESTEAD REIMBURSEMENT	879.76	735.61	142.97	182.85	115.91	370.36	73.98	2,501.44
TOTAL DISTRIBUTION	4,967.46	4,079.28	704.13	1,004.20	663.53	2,139.49	429.14	13,987.23

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	187.27	1,073.94	339.92	49.25	162.55	219.19	364.50	24.68	2,421.30
Like Real	1,111.91	3,550.76	1,189.20	92.83	965.28	1,301.79	2,165.70	97.71	10,475.18
TOTAL CURRENT	1,299.18	4,624.70	1,529.12	142.08	1,127.83	1,520.98	2,530.20	122.39	12,896.48
TOTAL DELINQUENT	412.13	1,434.63	475.71	42.54	357.93	482.68	802.56	38.15	4,046.33
TOTAL COLLECTED	1,711.31	6,059.33	2,004.83	184.62	1,485.76	2,003.66	3,332.76	160.54	16,942.81
REIMBURSEMENTS									
Non-Business Credit	289.56	924.70	309.40	24.46	251.20	338.62	564.04	25.70	2,727.68
Non-Business Credit Delinquent									
Owner-Occupancy Credit	48.50	154.90	51.80	4.06	42.04	56.82	94.70	4.32	457.14
Owner-Occupancy Credit Delinquent									
Homestead	241.34	976.98	318.76	34.68	209.52	282.54	469.82	24.78	2,558.42
Homestead Delinquent									
TOTAL REIMBURSEMENTS	579.40	2,056.58	679.96	63.20	502.76	677.98	1,128.56	54.80	5,743.24
TOTAL DISTRIBUTION	1,131.91	4,002.75	1,324.87	121.42	983.00	1,325.68	2,204.20	105.74	11,199.57
DEDUCTIONS									
Aud. And Treas. Fees	171.14	606.02	200.48	18.47	148.57	200.37	333.28	16.07	1,694.40
DETAC Fee	20.60	71.90	23.80	2.14	17.90	24.12	40.14	1.90	202.50
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	191.74	677.92	224.28	20.61	166.47	224.49	373.42	17.97	1,896.90
BALANCES	940.17	3,324.83	1,100.59	100.81	816.53	1,101.19	1,830.78	87.77	9,302.67
Less Refunds									
Less Advances									
NET DISTRIBUTION	940.17	3,324.83	1,100.59	100.81	816.53	1,101.19	1,830.78	87.77	9,302.67
HOMSTEAD REIMBURSEMENT	241.34	976.98	318.76	34.68	209.52	282.54	469.82	24.78	2,558.42
TOTAL DISTRIBUTION	1,181.51	4,301.81	1,419.35	135.49	1,026.05	1,383.73	2,300.60	112.55	11,861.09

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

MADE AT THE SECOND 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	332.31	332.31	3,224.06	997.07	4,885.75
Like Real	1,811.78	1,811.78	12,443.48	3,847.95	19,914.99
TOTAL CURRENT	2,144.09	2,144.09	15,667.54	4,845.02	24,800.74
TOTAL DELINQUENT	294.65	294.65	2,352.41	727.58	3,669.29
TOTAL COLLECTED	2,438.74	2,438.74	18,019.95	5,572.60	28,470.03
REIMBURSEMENTS					
Non-Business Credit	489.40	489.40	3,352.50	1,036.06	5,367.36
Non-Business Credit Delinquent					
Owner-Occupancy Credit	63.32	63.32	433.10	134.26	694.00
Owner-Occupancy Credit Delinquent	0.06	0.06	0.41	0.12	0.65
Homestead	247.38	247.38	1,853.42	573.08	2,921.26
Homestead Delinquent	2.15	2.15	15.23	4.70	24.23
TOTAL REIMBURSEMENTS	802.31	802.31	5,654.66	1,748.22	9,007.50
TOTAL DISTRIBUTION	1,636.43	1,636.43	12,365.29	3,824.38	19,462.53
DEDUCTIONS					
Aud. And Treas. Fees	243.89	243.89	1,801.99	557.21	2,846.98
DETAC Fee	14.62	14.62	116.82	36.14	182.20
Delinquent Advertising					
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	258.51	258.51	1,918.81	593.35	3,029.18
BALANCES					
BALANCES	1,377.92	1,377.92	10,446.48	3,231.03	16,433.35
Less Refunds	0.92	0.92	6.35	1.96	10.15
Less Advances					
NET DISTRIBUTION	1,377.00	1,377.00	10,440.13	3,229.07	16,423.20
HOMSTEAD REIMBURSEMENT	249.53	249.53	1,868.65	577.78	2,945.49
TOTAL DISTRIBUTION	1,626.53	1,626.53	12,308.78	3,806.85	19,368.69

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

MADE AT THE SECOND 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	65.93	437.16	69.39	68.54	641.02
Like Real	897.07	3,525.23	559.42	590.80	5,572.52
TOTAL CURRENT	963.00	3,962.39	628.81	659.34	6,213.54
TOTAL DELINQUENT					
TOTAL COLLECTED	963.00	3,962.39	628.81	659.34	6,213.54
REIMBURSEMENTS					
Non-Business Credit	170.48	669.68	106.14	112.28	1,058.58
Non-Business Credit Delinquent					
Owner-Occupancy Credit	25.78	101.54	16.12	16.96	160.40
Owner-Occupancy Credit Delinquent					
Homestead	120.18	559.14	88.76	91.42	859.50
Homestead Delinquent					
TOTAL REIMBURSEMENTS	316.44	1,330.36	211.02	220.66	2,078.48
TOTAL DISTRIBUTION	646.56	2,632.03	417.79	438.68	4,135.06
DEDUCTIONS					
Aud. And Treas. Fees	96.29	396.23	62.88	65.95	621.35
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	96.29	396.23	62.88	65.95	621.35
BALANCES	550.27	2,235.80	354.91	372.73	3,513.71
Less Refunds					
Less Advances					
NET DISTRIBUTION	550.27	2,235.80	354.91	372.73	3,513.71
HOMSTEAD REIMBURSEMENT	120.18	559.14	88.76	91.42	859.50
TOTAL DISTRIBUTION	670.45	2,794.94	443.67	464.15	4,373.21

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

SOURCE OF RECEIPTS	2010					TOTALS
	GENERAL FUND 4.00	1976 CURRENT EXPENSE 14.55	1977 CURRENT EXPENSE 7.60	EMERGENCY (\$1,049,150) 1.90	2014 CURRENT EXPENSE 5.90	
REAL PROPERTY						
Depreciated	7.12	25.94	13.55	3.38	10.51	60.50
Like Real	19.42	33.42	17.76	9.22	5.22	85.04
TOTAL CURRENT	26.54	59.36	31.31	12.60	15.73	145.54
TOTAL DELINQUENT	3.08	11.20	5.85	1.47	4.54	26.14
TOTAL COLLECTED	29.62	70.56	37.16	14.07	20.27	171.68
REIMBURSEMENTS						
Non-Business Credit	12.06	20.74	11.04	5.72		49.56
Non-Business Credit Delinquent						
Owner-Occupancy Credit	2.82	4.84	2.56	1.32		11.54
Owner-Occupancy Credit Delinquent						
Homestead	4.54	7.84	4.16	2.18	5.22	23.94
Homestead Delinquent						
TOTAL REIMBURSEMENTS	19.42	33.42	17.76	9.22	5.22	85.04
TOTAL DISTRIBUTION	10.20	37.14	19.40	4.85	15.05	86.64
DEDUCTIONS						
Aud. And Treas. Fees	2.94	7.07	3.70	1.39	2.02	17.12
DETAC Fee	0.16	0.56	0.30	0.08	0.22	1.32
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	3.10	7.63	4.00	1.47	2.24	18.44
BALANCES	7.10	29.51	15.40	3.38	12.81	68.20
Less Refunds						
Less Advances						
NET DISTRIBUTION	7.10	29.51	15.40	3.38	12.81	68.20
HOMSTEAD REIMBURSEMENT	4.54	7.84	4.16	2.18	5.22	23.94
TOTAL DISTRIBUTION	11.64	37.35	19.56	5.56	18.03	92.14

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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							
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							
HOMESTEAD REIMBURSEMENT							
TOTAL DISTRIBUTION							

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	114.42	692.49	147.55	72.28	15.09	141.52	1,183.35
Like Real	665.86	2,255.32	495.85	420.64	53.05	823.59	4,714.31
TOTAL CURRENT	780.28	2,947.81	643.40	492.92	68.14	965.11	5,897.66
TOTAL DELINQUENT	25.56	86.56	19.03	16.14	2.03	31.61	180.93
TOTAL COLLECTED	805.84	3,034.37	662.43	509.06	70.17	996.72	6,078.59
REIMBURSEMENTS							
Non-Business Credit	173.26	586.98	129.08	109.64	13.96	214.36	1,227.28
Non-Business Credit Delinquent							
Owner-Occupancy Credit	23.84	80.62	17.80	15.04	1.80	29.38	168.48
Owner-Occupancy Credit Delinquent							
Homestead	147.38	571.00	124.34	93.06	13.12	182.26	1,131.16
Homestead Delinquent							
TOTAL REIMBURSEMENTS	344.48	1,238.60	271.22	217.74	28.88	426.00	2,526.92
TOTAL DISTRIBUTION	461.36	1,795.77	391.21	291.32	41.29	570.72	3,551.67
DEDUCTIONS							
Aud. And Treas. Fees	80.58	303.45	66.24	50.91	7.01	99.65	607.84
DETAC Fee	1.28	4.32	0.94	0.80	0.10	1.58	9.02
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	81.86	307.77	67.18	51.71	7.11	101.23	616.86
BALANCES	379.50	1,488.00	324.03	239.61	34.18	469.49	2,934.81
Less Refunds							
Less Advances							
NET DISTRIBUTION	379.50	1,488.00	324.03	239.61	34.18	469.49	2,934.81
HOMSTEAD REIMBURSEMENT	147.38	571.00	124.34	93.06	13.12	182.26	1,131.16
TOTAL DISTRIBUTION	526.88	2,059.00	448.37	332.67	47.30	651.75	4,065.97

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

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

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

MADE AT THE SECOND 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	45.43	246.78	51.66	31.01	20.65	25.83	5.18	27.88	454.42
Like Real	276.66	701.13	156.85	97.78	33.47	157.19	16.82	169.80	1,609.70
TOTAL CURRENT	322.09	947.91	208.51	128.79	54.12	183.02	22.00	197.68	2,064.12
TOTAL DELINQUENT	71.31	180.69	40.41	25.21	8.63	40.52	4.34	43.75	414.86
TOTAL COLLECTED	393.40	1,128.60	248.92	154.00	62.75	223.54	26.34	241.43	2,478.98
REIMBURSEMENTS									
Non-Business Credit	66.18	167.66	37.52	23.32	8.00	37.58	3.96	40.62	384.84
Non-Business Credit Delinquent									
Owner-Occupancy Credit	8.86	22.52	5.04	3.12	1.06	5.04	0.58	5.46	51.68
Owner-Occupancy Credit Delinquent									
Homestead	23.18	88.20	18.94	11.54	6.22	13.16	1.94	14.22	177.40
Homestead Delinquent	6.39	16.21	3.62	2.26	0.77	3.63	0.39	3.92	37.19
TOTAL REIMBURSEMENTS	104.61	294.59	65.12	40.24	16.05	59.41	6.87	64.22	651.11
TOTAL DISTRIBUTION	288.79	834.01	183.80	113.76	46.70	164.13	19.47	177.21	1,827.87
DEDUCTIONS									
Aud. And Treas. Fees	39.35	112.86	24.90	15.40	6.27	22.35	2.64	24.15	247.92
DETAC Fee	3.24	8.22	1.84	1.14	0.40	1.84	0.20	2.00	18.88
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	42.59	121.08	26.74	16.54	6.67	24.19	2.84	26.15	266.80
BALANCES	246.20	712.93	157.06	97.22	40.03	139.94	16.63	151.06	1,561.07
Less Refunds									
Less Advances									
NET DISTRIBUTION	246.20	712.93	157.06	97.22	40.03	139.94	16.63	151.06	1,561.07
HOMSTEAD REIMBURSEMENT	29.57	104.41	22.56	13.80	6.99	16.79	2.33	18.14	214.59
TOTAL DISTRIBUTION	275.77	817.34	179.62	111.02	47.02	156.73	18.96	169.20	1,775.66

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR SOUTHERN LSD (COLUMBIANA

		PERM	CO.)				PERMANENT		
SOURCE OF RECEIPTS	GENERAL FUND	IMPROVMENT	1976 CURRENT	1980 CURRENT	1992 CURRENT	2000 CURRENT	IMPROVEMENT		
	2.00	2.00	EXPENSE 18.60	EXPENSE 4.00	EXPENSE 1.00	EXPENSE 7.84	2.25	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									
HOMSTEAD REIMBURSEMENT									
TOTAL DISTRIBUTION									

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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		
HOMSTEAD REIMBURSEMENT		
TOTAL DISTRIBUTION		

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	183.74	330.44	514.18
Like Real	717.24	1,565.62	2,282.86
TOTAL CURRENT	900.98	1,896.06	2,797.04
TOTAL DELINQUENT	114.08	226.84	340.92
TOTAL COLLECTED	1,015.06	2,122.90	3,137.96
REIMBURSEMENTS			
Non-Business Credit	180.82	395.66	576.48
Non-Business Credit Delinquent			
Owner-Occupancy Credit	23.86	52.62	76.48
Owner-Occupancy Credit Delinquent	0.02	0.04	0.06
Homestead	110.98	228.42	339.40
Homestead Delinquent	0.70	1.51	2.21
TOTAL REIMBURSEMENTS	316.38	678.25	994.63
TOTAL DISTRIBUTION	698.68	1,444.65	2,143.33
DEDUCTIONS			
Aud. And Treas. Fees	101.54	212.27	313.81
DETAC Fee	5.64	11.30	16.94
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	107.18	223.57	330.75
BALANCES	591.50	1,221.08	1,812.58
Less Refunds	0.29	0.63	0.92
Less Advances			
NET DISTRIBUTION	591.21	1,220.45	1,811.66
HOMSTEAD REIMBURSEMENT	111.68	229.93	341.61
TOTAL DISTRIBUTION	702.89	1,450.38	2,153.27

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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		
HOMSTEAD REIMBURSEMENT		
TOTAL DISTRIBUTION		

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	1.66	0.12	0.83	0.05	1.20	0.59	4.45
Like Real	4.38	0.12	2.16	0.04	0.86	0.28	7.84
TOTAL CURRENT	6.04	0.24	2.99	0.09	2.06	0.87	12.29
TOTAL DELINQUENT	0.71	0.05	0.36	0.02	0.52	0.26	1.92
TOTAL COLLECTED	6.75	0.29	3.35	0.11	2.58	1.13	14.21
REIMBURSEMENTS							
Non-Business Credit	2.70	0.06	1.34	0.02			4.12
Non-Business Credit Delinquent							
Owner-Occupancy Credit	0.66	0.02	0.32				1.00
Owner-Occupancy Credit Delinquent							
Homestead	1.02	0.04	0.50	0.02	0.86	0.28	2.72
Homestead Delinquent							
TOTAL REIMBURSEMENTS	4.38	0.12	2.16	0.04	0.86	0.28	7.84
TOTAL DISTRIBUTION	2.37	0.17	1.19	0.07	1.72	0.85	6.37
DEDUCTIONS							
Aud. And Treas. Fees	0.66	0.02	0.35		0.25	0.10	1.38
DETAC Fee	0.04		0.02		0.02	0.02	0.10
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	0.70	0.02	0.37		0.27	0.12	1.48
BALANCES	1.67	0.15	0.82	0.07	1.45	0.73	4.89
Less Refunds							
Less Advances							
NET DISTRIBUTION	1.67	0.15	0.82	0.07	1.45	0.73	4.89
HOMSTEAD REIMBURSEMENT	1.02	0.04	0.50	0.02	0.86	0.28	2.72
TOTAL DISTRIBUTION	2.69	0.19	1.32	0.09	2.31	1.01	7.61

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	158.73	158.73
Like Real	936.66	936.66
TOTAL CURRENT	1,095.39	1,095.39
TOTAL DELINQUENT	230.35	230.35
TOTAL COLLECTED	1,325.74	1,325.74
REIMBURSEMENTS		
Non-Business Credit	244.74	244.74
Non-Business Credit Delinquent		
Owner-Occupancy Credit	38.38	38.38
Owner-Occupancy Credit Delinquent		
Homestead	204.40	204.40
Homestead Delinquent		
TOTAL REIMBURSEMENTS	487.52	487.52
TOTAL DISTRIBUTION	838.22	838.22
DEDUCTIONS		
Aud. And Treas. Fees	132.57	132.57
DETAC Fee	11.52	11.52
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	144.09	144.09
BALANCES	694.13	694.13
Less Refunds		
Less Advances		
NET DISTRIBUTION	694.13	694.13
HOMESTEAD REIMBURSEMENT	204.40	204.40
TOTAL DISTRIBUTION	898.53	898.53

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	6.55	2.28	1.17	5.29	8.19	23.48
Like Real	115.42	40.44	4.74	76.90	107.31	344.81
TOTAL CURRENT	121.97	42.72	5.91	82.19	115.50	368.29
TOTAL DELINQUENT						
TOTAL COLLECTED	121.97	42.72	5.91	82.19	115.50	368.29
REIMBURSEMENTS						
Non-Business Credit	32.46	11.42	1.04	22.22	30.12	97.26
Non-Business Credit Delinquent						
Owner-Occupancy Credit	4.78	1.66	0.14	3.32	4.42	14.32
Owner-Occupancy Credit Delinquent						
Homestead	12.52	4.38	0.66	8.06	11.66	37.28
Homestead Delinquent						
TOTAL REIMBURSEMENTS	49.76	17.46	1.84	33.60	46.20	148.86
TOTAL DISTRIBUTION	72.21	25.26	4.07	48.59	69.30	219.43
DEDUCTIONS						
Aud. And Treas. Fees	12.21	4.28	0.59	8.23	11.55	36.86
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	12.21	4.28	0.59	8.23	11.55	36.86
BALANCES	60.00	20.98	3.48	40.36	57.75	182.57
Less Refunds						
Less Advances						
NET DISTRIBUTION	60.00	20.98	3.48	40.36	57.75	182.57
HOMSTEAD REIMBURSEMENT	12.52	4.38	0.66	8.06	11.66	37.28
TOTAL DISTRIBUTION	72.52	25.36	4.14	48.42	69.41	219.85

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

MADE AT THE SECOND 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	39.23	127.16	166.39
Like Real	231.26	597.58	828.84
TOTAL CURRENT	270.49	724.74	995.23
TOTAL DELINQUENT	57.62	195.88	253.50
TOTAL COLLECTED	328.11	920.62	1,248.73
REIMBURSEMENTS			
Non-Business Credit	60.78	162.12	222.90
Non-Business Credit Delinquent			
Owner-Occupancy Credit	9.64	25.62	35.26
Owner-Occupancy Credit Delinquent			
Homestead	50.70	134.00	184.70
Homestead Delinquent			
TOTAL REIMBURSEMENTS	121.12	321.74	442.86
TOTAL DISTRIBUTION	206.99	598.88	805.87
DEDUCTIONS			
Aud. And Treas. Fees	32.84	92.07	124.91
DETAC Fee	2.86	9.80	12.66
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	35.70	101.87	137.57
BALANCES	171.29	497.01	668.30
Less Refunds			
Less Advances			
NET DISTRIBUTION	171.29	497.01	668.30
HOMESTEAD REIMBURSEMENT	50.70	134.00	184.70
TOTAL DISTRIBUTION	221.99	631.01	853.00

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	8.46	35.97	10.58	6.30	61.31
Like Real	65.86	202.66	50.33	28.80	347.65
TOTAL CURRENT	74.32	238.63	60.91	35.10	408.96
TOTAL DELINQUENT	3.68	11.86	3.83	2.31	21.68
TOTAL COLLECTED	78.00	250.49	64.74	37.41	430.64
REIMBURSEMENTS					
Non-Business Credit	15.54	50.44			65.98
Non-Business Credit Delinquent					
Owner-Occupancy Credit	1.62	4.64			6.26
Owner-Occupancy Credit Delinquent					
Homestead	10.76	40.68	11.54	7.90	70.88
Homestead Delinquent					
TOTAL REIMBURSEMENTS	27.92	95.76	11.54	7.90	143.12
TOTAL DISTRIBUTION	50.08	154.73	53.20	29.51	287.52
DEDUCTIONS					
Aud. And Treas. Fees	7.80	25.05	6.46	3.73	43.04
DETAC Fee	0.18	0.60	0.18	0.12	1.08
Delinquent Advertising					
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	7.98	25.65	6.64	3.85	44.12
BALANCES	42.10	129.08	46.56	25.66	243.40
Less Refunds					
Less Advances					
NET DISTRIBUTION	42.10	129.08	46.56	25.66	243.40
HOMSTEAD REIMBURSEMENT	10.76	40.68	11.54	7.90	70.88
TOTAL DISTRIBUTION	52.86	169.76	58.10	33.56	314.28

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	57.49	21.30	17.01	95.80
Like Real	188.19	50.75	45.97	284.91
TOTAL CURRENT	245.68	72.05	62.98	380.71
TOTAL DELINQUENT	23.03	8.53	6.83	38.39
TOTAL COLLECTED	268.71	80.58	69.81	419.10
REIMBURSEMENTS				
Non-Business Credit	44.38	12.00		56.38
Non-Business Credit Delinquent				
Owner-Occupancy Credit	5.30	1.42		6.72
Owner-Occupancy Credit Delinquent				
Homestead	14.88	5.50	4.38	24.76
Homestead Delinquent				
TOTAL REIMBURSEMENTS	64.56	18.92	4.38	87.86
TOTAL DISTRIBUTION	204.15	61.66	65.43	331.24
DEDUCTIONS				
Aud. And Treas. Fees	26.87	8.06	6.98	41.91
DETAC Fee	1.16	0.42	0.34	1.92
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENCY				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	28.03	8.48	7.32	43.83
BALANCES				
BALANCES	176.12	53.18	58.11	287.41
Less Refunds				
Less Advances				
NET DISTRIBUTION	176.12	53.18	58.11	287.41
HOMSTEAD REIMBURSEMENT	14.88	5.50	4.38	24.76
TOTAL DISTRIBUTION	191.00	58.68	62.49	312.17

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	17.59	29.79	26.31	43.84	117.53
Like Real	76.05	129.35	68.30	130.78	404.48
TOTAL CURRENT	93.64	159.14	94.61	174.62	522.01
TOTAL DELINQUENT	0.77	1.31	1.15	1.93	5.16
TOTAL COLLECTED	94.41	160.45	95.76	176.55	527.17
REIMBURSEMENTS					
Non-Business Credit	23.28	39.64	20.88	40.00	123.80
Non-Business Credit Delinquent					
Owner-Occupancy Credit	3.30	5.70	3.06	5.76	17.82
Owner-Occupancy Credit Delinquent					
Homestead	10.94	18.56	11.82	21.40	62.72
Homestead Delinquent					
TOTAL REIMBURSEMENTS	37.52	63.90	35.76	67.16	204.34
TOTAL DISTRIBUTION	56.89	96.55	60.00	109.39	322.83
DEDUCTIONS					
Aud. And Treas. Fees	9.44	16.06	9.58	17.66	52.74
DETAC Fee	0.04	0.06	0.06	0.10	0.26
Delinquent Advertising					
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	9.48	16.12	9.64	17.76	53.00
BALANCES	47.41	80.43	50.36	91.63	269.83
Less Refunds					
Less Advances					
NET DISTRIBUTION	47.41	80.43	50.36	91.63	269.83
HOMSTEAD REIMBURSEMENT	10.94	18.56	11.82	21.40	62.72
TOTAL DISTRIBUTION	58.35	98.99	62.18	113.03	332.55

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

MADE AT THE SECOND 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	79.97	14.91	94.88
Like Real	357.88	47.09	404.97
TOTAL CURRENT	437.85	62.00	499.85
TOTAL DELINQUENT	0.34	0.06	0.40
TOTAL COLLECTED	438.19	62.06	500.25
REIMBURSEMENTS			
Non-Business Credit	114.50		114.50
Non-Business Credit Delinquent			
Owner-Occupancy Credit	17.56		17.56
Owner-Occupancy Credit Delinquent			
Homestead	38.86	7.88	46.74
Homestead Delinquent			
TOTAL REIMBURSEMENTS	170.92	7.88	178.80
TOTAL DISTRIBUTION	267.27	54.18	321.45
DEDUCTIONS			
Aud. And Treas. Fees	43.83	6.20	50.03
DETAC Fee	0.02		0.02
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	43.85	6.20	50.05
BALANCES	223.42	47.98	271.40
Less Refunds			
Less Advances			
NET DISTRIBUTION	223.42	47.98	271.40
HOMSTEAD REIMBURSEMENT	38.86	7.88	46.74
TOTAL DISTRIBUTION	262.28	55.86	318.14

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

SOURCE OF RECEIPTS	GENERAL FUND		TOTALS
	2.70	1982 FIRE 0.50	
REAL PROPERTY			
Depreciated	34.61	6.55	41.16
Like Real	187.51	9.71	197.22
TOTAL CURRENT	222.12	16.26	238.38
TOTAL DELINQUENT	80.74	5.82	86.56
TOTAL COLLECTED	302.86	22.08	324.94
REIMBURSEMENTS			
Non-Business Credit	50.16	2.62	52.78
Non-Business Credit Delinquent			
Owner-Occupancy Credit	7.50	0.36	7.86
Owner-Occupancy Credit Delinquent			
Homestead	46.92	3.54	50.46
Homestead Delinquent	0.19	0.04	0.23
TOTAL REIMBURSEMENTS	104.77	6.56	111.33
TOTAL DISTRIBUTION	198.09	15.52	213.61
DEDUCTIONS			
Aud. And Treas. Fees	30.28	2.21	32.49
DETAC Fee	4.02	0.30	4.32
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENCY			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	34.30	2.51	36.81
BALANCES	163.79	13.01	176.80
Less Refunds			
Less Advances			
NET DISTRIBUTION	163.79	13.01	176.80
HOMESTEAD REIMBURSEMENT	47.11	3.58	50.69
TOTAL DISTRIBUTION	210.90	16.59	227.49

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	24.54	0.95	4.73	4.73	4.76	39.71
Like Real	108.62	4.20	12.77	14.17	9.56	149.32
TOTAL CURRENT	133.16	5.15	17.50	18.90	14.32	189.03
TOTAL DELINQUENT						
TOTAL COLLECTED	133.16	5.15	17.50	18.90	14.32	189.03
REIMBURSEMENTS						
Non-Business Credit	45.98	1.80	5.36	5.94		59.08
Non-Business Credit Delinquent						
Owner-Occupancy Credit	6.16	0.24	0.78	0.84		8.02
Owner-Occupancy Credit Delinquent						
Homestead	17.28	0.68	2.18	2.38	3.00	25.52
Homestead Delinquent						
TOTAL REIMBURSEMENTS	69.42	2.72	8.32	9.16	3.00	92.62
TOTAL DISTRIBUTION	63.74	2.43	9.18	9.74	11.32	96.41
DEDUCTIONS						
Aud. And Treas. Fees	13.34	0.53	1.74	1.90	1.42	18.93
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	13.34	0.53	1.74	1.90	1.42	18.93
BALANCES	50.40	1.90	7.44	7.84	9.90	77.48
Less Refunds						
Less Advances						
NET DISTRIBUTION	50.40	1.90	7.44	7.84	9.90	77.48
HOMSTEAD REIMBURSEMENT	17.28	0.68	2.18	2.38	3.00	25.52
TOTAL DISTRIBUTION	67.68	2.58	9.62	10.22	12.90	103.00

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	1.88	4.62	0.32	1.78	0.32	3.57	12.49
Like Real	40.60	145.72	8.73	9.83	8.85	41.10	254.83
TOTAL CURRENT	42.48	150.34	9.05	11.61	9.17	44.67	267.32
TOTAL DELINQUENT	18.59	79.86		10.23		59.32	168.00
TOTAL COLLECTED	61.07	230.20	9.05	21.84	9.17	103.99	435.32
REIMBURSEMENTS							
Non-Business Credit	11.20	42.50	2.94	2.36	3.00		62.00
Non-Business Credit Delinquent							
Owner-Occupancy Credit	1.52	5.56	0.38	0.28	0.40		8.14
Owner-Occupancy Credit Delinquent	0.01	0.06		0.01			0.08
Homestead	7.32	12.42		2.08		9.48	31.30
Homestead Delinquent	0.50	2.21		0.28		1.65	4.64
TOTAL REIMBURSEMENTS	20.55	62.75	3.32	5.01	3.40	11.13	106.16
TOTAL DISTRIBUTION	40.52	167.45	5.73	16.83	5.77	92.86	329.16
DEDUCTIONS							
Aud. And Treas. Fees	6.11	23.03	0.90	2.18	0.91	10.40	43.53
DETAC Fee	0.90	3.88		0.50		2.88	8.16
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	7.01	26.91	0.90	2.68	0.91	13.28	51.69
BALANCES	33.51	140.54	4.83	14.15	4.86	79.58	277.47
Less Refunds							
Less Advances							
NET DISTRIBUTION	33.51	140.54	4.83	14.15	4.86	79.58	277.47
HOMSTEAD REIMBURSEMENT	7.82	14.63		2.36		11.13	35.94
TOTAL DISTRIBUTION	41.33	155.17	4.83	16.51	4.86	90.71	313.41

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	8.55	23.03	6.74	10.89	21.84	71.05
Like Real	102.71	348.35	5.09	30.81	186.53	673.49
TOTAL CURRENT	111.26	371.38	11.83	41.70	208.37	744.54
TOTAL DELINQUENT						
TOTAL COLLECTED	111.26	371.38	11.83	41.70	208.37	744.54
REIMBURSEMENTS						
Non-Business Credit	17.24	59.58	0.74	5.34	31.86	114.76
Non-Business Credit Delinquent						
Owner-Occupancy Credit	2.76	9.30	0.08	0.82	4.96	17.92
Owner-Occupancy Credit Delinquent						
Homestead	15.84	49.56	3.96	7.14	29.54	106.04
Homestead Delinquent						
TOTAL REIMBURSEMENTS	35.84	118.44	4.78	13.30	66.36	238.72
TOTAL DISTRIBUTION	75.42	252.94	7.05	28.40	142.01	505.82
DEDUCTIONS						
Aud. And Treas. Fees	11.10	37.13	1.16	4.18	20.83	74.40
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	11.10	37.13	1.16	4.18	20.83	74.40
BALANCES						
BALANCES	64.32	215.81	5.89	24.22	121.18	431.42
Less Refunds						
Less Advances						
NET DISTRIBUTION	64.32	215.81	5.89	24.22	121.18	431.42
HOMSTEAD REIMBURSEMENT	15.84	49.56	3.96	7.14	29.54	106.04
TOTAL DISTRIBUTION	80.16	265.37	9.85	31.36	150.72	537.46

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	13.81	12.89	9.94	4.93	9.94	51.51
Like Real	146.18	135.88	74.94	36.12	72.22	465.34
TOTAL CURRENT	159.99	148.77	84.88	41.05	82.16	516.85
TOTAL DELINQUENT	34.18	31.74	24.42	12.20	24.42	126.96
TOTAL COLLECTED	194.17	180.51	109.30	53.25	106.58	643.81
REIMBURSEMENTS						
Non-Business Credit	35.20	32.90	18.16			86.26
Non-Business Credit Delinquent						
Owner-Occupancy Credit	3.10	2.90	1.56			7.56
Owner-Occupancy Credit Delinquent						
Homestead	18.62	17.26	10.86	6.44	12.92	66.10
Homestead Delinquent						
TOTAL REIMBURSEMENTS	56.92	53.06	30.58	6.44	12.92	159.92
TOTAL DISTRIBUTION	137.25	127.45	78.72	46.81	93.66	483.89
DEDUCTIONS						
Aud. And Treas. Fees	19.42	18.07	10.93	5.32	10.65	64.39
DETAC Fee	1.70	1.58	1.22	0.60	1.22	6.32
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	21.12	19.65	12.15	5.92	11.87	70.71
BALANCES	116.13	107.80	66.57	40.89	81.79	413.18
Less Refunds						
Less Advances						
NET DISTRIBUTION	116.13	107.80	66.57	40.89	81.79	413.18
HOMESTEAD REIMBURSEMENT	18.62	17.26	10.86	6.44	12.92	66.10
TOTAL DISTRIBUTION	134.75	125.06	77.43	47.33	94.71	479.28

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	1.23	3.63	12.11	10.87	7.24	32.47	24.14	12.11	103.80
Like Real	10.30	30.74	102.23	91.97	20.21	155.99	133.01	76.67	621.12
TOTAL CURRENT	11.53	34.37	114.34	102.84	27.45	188.46	157.15	88.78	724.92
TOTAL DELINQUENT	4.47	13.36	44.55	40.12	15.69	87.94	82.89	45.13	334.15
TOTAL COLLECTED	16.00	47.73	158.89	142.96	43.14	276.40	240.04	133.91	1,059.07
REIMBURSEMENTS									
Non-Business Credit	2.40	7.02	23.36	21.00	4.58	35.58			93.94
Non-Business Credit Delinquent									
Owner-Occupancy Credit	0.30	0.96	3.22	2.90	0.62	4.92			12.92
Owner-Occupancy Credit Delinquent									
Homestead	0.54	1.60	5.28	4.76	1.96	10.74	9.86	5.34	40.08
Homestead Delinquent	0.15	0.44	1.45	1.31	0.29	2.22	2.58	1.48	9.92
TOTAL REIMBURSEMENTS	3.39	10.02	33.31	29.97	7.45	53.46	12.44	6.82	156.86
TOTAL DISTRIBUTION	12.61	37.71	125.58	112.99	35.69	222.94	227.60	127.09	902.21
DEDUCTIONS									
Aud. And Treas. Fees	1.60	4.77	15.88	14.30	4.32	27.65	24.01	13.38	105.91
DETAC Fee	0.22	0.64	2.16	1.92	0.78	4.28	4.00	2.20	16.20
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	1.82	5.41	18.04	16.22	5.10	31.93	28.01	15.58	122.11
BALANCES	10.79	32.30	107.54	96.77	30.59	191.01	199.59	111.51	780.10
Less Refunds									
Less Advances									
NET DISTRIBUTION	10.79	32.30	107.54	96.77	30.59	191.01	199.59	111.51	780.10
HOMSTEAD REIMBURSEMENT	0.69	2.04	6.73	6.07	2.25	12.96	12.44	6.82	50.00
TOTAL DISTRIBUTION	11.48	34.34	114.27	102.84	32.84	203.97	212.03	118.33	830.10

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	33.22	4.93	30.17	68.32
Like Real	73.42	7.04	35.59	116.05
TOTAL CURRENT	106.64	11.97	65.76	184.37
TOTAL DELINQUENT	5.79	0.86	5.27	11.92
TOTAL COLLECTED	112.43	12.83	71.03	196.29
REIMBURSEMENTS				
Non-Business Credit	24.94	2.32		27.26
Non-Business Credit Delinquent				
Owner-Occupancy Credit	3.52	0.36		3.88
Owner-Occupancy Credit Delinquent				
Homestead	3.24	0.38	2.68	6.30
Homestead Delinquent				
TOTAL REIMBURSEMENTS	31.70	3.06	2.68	37.44
TOTAL DISTRIBUTION	80.73	9.77	68.35	158.85
DEDUCTIONS				
Aud. And Treas. Fees	11.25	1.28	7.10	19.63
DETAC Fee	0.28	0.04	0.26	0.58
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	11.53	1.32	7.36	20.21
BALANCES				
BALANCES	69.20	8.45	60.99	138.64
Less Refunds	1.25	0.12	0.97	2.34
Less Advances				
NET DISTRIBUTION	67.95	8.33	60.02	136.30
HOMSTEAD REIMBURSEMENT	3.24	0.38	2.68	6.30
TOTAL DISTRIBUTION	71.19	8.71	62.70	142.60

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

MADE AT THE SECOND 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	34.44	37.09	7.37	78.90
Like Real	109.76	118.13	17.07	244.96
TOTAL CURRENT	144.20	155.22	24.44	323.86
TOTAL DELINQUENT	9.71	10.46	1.52	21.69
TOTAL COLLECTED	153.91	165.68	25.96	345.55
REIMBURSEMENTS				
Non-Business Credit	26.82	28.74	4.12	59.68
Non-Business Credit Delinquent				
Owner-Occupancy Credit	4.24	4.56	0.62	9.42
Owner-Occupancy Credit Delinquent				
Homestead	11.14	12.00	1.74	24.88
Homestead Delinquent				
TOTAL REIMBURSEMENTS	42.20	45.30	6.48	93.98
TOTAL DISTRIBUTION	111.71	120.38	19.48	251.57
DEDUCTIONS				
Aud. And Treas. Fees	15.40	16.55	2.58	34.53
DETAC Fee	0.48	0.52	0.08	1.08
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	15.88	17.07	2.66	35.61
BALANCES	95.83	103.31	16.82	215.96
Less Refunds				
Less Advances				
NET DISTRIBUTION	95.83	103.31	16.82	215.96
HOMSTEAD REIMBURSEMENT	11.14	12.00	1.74	24.88
TOTAL DISTRIBUTION	106.97	115.31	18.56	240.84

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, 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						
Depreciated	12.57	8.22	6.57	5.46	10.94	43.76
Like Real	175.18	34.80	39.29	49.86	92.06	391.19
TOTAL CURRENT	187.75	43.02	45.86	55.32	103.00	434.95
TOTAL DELINQUENT	9.25	1.95	2.15	2.67	6.56	22.58
TOTAL COLLECTED	197.00	44.97	48.01	57.99	109.56	457.53
REIMBURSEMENTS						
Non-Business Credit	39.18	7.72	8.88	11.00		66.78
Non-Business Credit Delinquent						
Owner-Occupancy Credit	3.62	0.78	0.86	1.06		6.32
Owner-Occupancy Credit Delinquent						
Homestead	21.42	4.26	4.78	6.14	15.18	51.78
Homestead Delinquent						
TOTAL REIMBURSEMENTS	64.22	12.76	14.52	18.20	15.18	124.88
TOTAL DISTRIBUTION	132.78	32.21	33.49	39.79	94.38	332.65
DEDUCTIONS						
Aud. And Treas. Fees	19.70	4.50	4.80	5.80	10.97	45.77
DETAC Fee	0.46	0.08	0.10	0.12	0.34	1.10
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	20.16	4.58	4.90	5.92	11.31	46.87
BALANCES						
	112.62	27.63	28.59	33.87	83.07	285.78
Less Refunds						
Less Advances						
NET DISTRIBUTION	112.62	27.63	28.59	33.87	83.07	285.78
HOMSTEAD REIMBURSEMENT	21.42	4.26	4.78	6.14	15.18	51.78
TOTAL DISTRIBUTION	134.04	31.89	33.37	40.01	98.25	337.56

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	3.85	1.75	8.75	2.20	3.50	20.05
Like Real	32.13	4.61	29.50	8.70	16.31	91.25
TOTAL CURRENT	35.98	6.36	38.25	10.90	19.81	111.30
TOTAL DELINQUENT	1.97	0.89	4.47	1.13	1.79	10.25
TOTAL COLLECTED	37.95	7.25	42.72	12.03	21.60	121.55
REIMBURSEMENTS						
Non-Business Credit	5.88	0.84	5.42	1.60	3.00	16.74
Non-Business Credit Delinquent						
Owner-Occupancy Credit	0.88	0.12	0.82	0.24	0.46	2.52
Owner-Occupancy Credit Delinquent						
Homestead	19.80	3.38	20.54	5.88	10.74	60.34
Homestead Delinquent						
TOTAL REIMBURSEMENTS	26.56	4.34	26.78	7.72	14.20	79.60
TOTAL DISTRIBUTION	11.39	2.91	15.94	4.31	7.40	41.95
DEDUCTIONS						
Aud. And Treas. Fees	3.80	0.72	4.27	1.20	2.16	12.15
DETAC Fee	0.10	0.04	0.22	0.06	0.08	0.50
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	3.90	0.76	4.49	1.26	2.24	12.65
BALANCES	7.49	2.15	11.45	3.05	5.16	29.30
Less Refunds						
Less Advances						
NET DISTRIBUTION	7.49	2.15	11.45	3.05	5.16	29.30
HOMESTEAD REIMBURSEMENT	19.80	3.38	20.54	5.88	10.74	60.34
TOTAL DISTRIBUTION	27.29	5.53	31.99	8.93	15.90	89.64

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	10.77	8.07	8.07	26.91
Like Real	38.87	19.15	18.10	76.12
TOTAL CURRENT	49.64	27.22	26.17	103.03
TOTAL DELINQUENT				
TOTAL COLLECTED	49.64	27.22	26.17	103.03
REIMBURSEMENTS				
Non-Business Credit	5.70	2.80		8.50
Non-Business Credit Delinquent				
Owner-Occupancy Credit	1.00	0.48		1.48
Owner-Occupancy Credit Delinquent				
Homestead	10.12	7.58	7.58	25.28
Homestead Delinquent				
TOTAL REIMBURSEMENTS	16.82	10.86	7.58	35.26
TOTAL DISTRIBUTION	32.82	16.36	18.59	67.77
DEDUCTIONS				
Aud. And Treas. Fees	4.96	2.72	2.60	10.28
DETAC Fee				
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENCY				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	4.96	2.72	2.60	10.28
BALANCES				
	27.86	13.64	15.99	57.49
Less Refunds				
Less Advances				
NET DISTRIBUTION	27.86	13.64	15.99	57.49
HOMSTEAD REIMBURSEMENT	10.12	7.58	7.58	25.28
TOTAL DISTRIBUTION	37.98	21.22	23.57	82.77

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 AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS									
BALANCES									
Less Refunds									
Less Advances									
NET DISTRIBUTION									
HOMSTEAD REIMBURSEMENT									
TOTAL DISTRIBUTION									

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	3.24	3.24
Like Real	44.95	44.95
TOTAL CURRENT	48.19	48.19
TOTAL DELINQUENT		
TOTAL COLLECTED	48.19	48.19
REIMBURSEMENTS		
Non-Business Credit	11.14	11.14
Non-Business Credit Delinquent		
Owner-Occupancy Credit	2.12	2.12
Owner-Occupancy Credit Delinquent		
Homestead	11.44	11.44
Homestead Delinquent		
TOTAL REIMBURSEMENTS	24.70	24.70
TOTAL DISTRIBUTION	23.49	23.49
DEDUCTIONS		
Aud. And Treas. Fees	4.82	4.82
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	4.82	4.82
BALANCES	18.67	18.67
Less Refunds		
Less Advances		
NET DISTRIBUTION	18.67	18.67
HOMSTEAD REIMBURSEMENT	11.44	11.44
TOTAL DISTRIBUTION	30.11	30.11

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	15.29	7.64	1.89	1.89	6.39	33.10
Like Real	264.70	42.66	10.78	18.79	52.71	389.64
TOTAL CURRENT	279.99	50.30	12.67	20.68	59.10	422.74
TOTAL DELINQUENT	15.30	2.45	0.63	1.09	4.13	23.60
TOTAL COLLECTED	295.29	52.75	13.30	21.77	63.23	446.34
REIMBURSEMENTS						
Non-Business Credit	61.02	9.74	2.82	4.32		77.90
Non-Business Credit Delinquent						
Owner-Occupancy Credit	8.84	1.62	0.20	0.46		11.12
Owner-Occupancy Credit Delinquent						
Homestead	53.26	9.48	2.36	3.96	15.00	84.06
Homestead Delinquent						
TOTAL REIMBURSEMENTS	123.12	20.84	5.38	8.74	15.00	173.08
TOTAL DISTRIBUTION	172.17	31.91	7.92	13.03	48.23	273.26
DEDUCTIONS						
Aud. And Treas. Fees	29.53	5.27	1.35	2.20	6.33	44.68
DETAC Fee	0.76	0.12	0.04	0.06	0.20	1.18
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	30.29	5.39	1.39	2.26	6.53	45.86
BALANCES						
BALANCES	141.88	26.52	6.53	10.77	41.70	227.40
Less Refunds						
Less Advances						
NET DISTRIBUTION	141.88	26.52	6.53	10.77	41.70	227.40
HOMESTEAD REIMBURSEMENT	53.26	9.48	2.36	3.96	15.00	84.06
TOTAL DISTRIBUTION	195.14	36.00	8.89	14.73	56.70	311.46

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

MADE AT THE SECOND 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	1.00	0.84	1.84
Like Real	13.21	9.06	22.27
TOTAL CURRENT	14.21	9.90	24.11
TOTAL DELINQUENT			
TOTAL COLLECTED	14.21	9.90	24.11
REIMBURSEMENTS			
Non-Business Credit	1.30		1.30
Non-Business Credit Delinquent			
Owner-Occupancy Credit	0.06		0.06
Owner-Occupancy Credit Delinquent			
Homestead	3.20	2.56	5.76
Homestead Delinquent			
TOTAL REIMBURSEMENTS	4.56	2.56	7.12
TOTAL DISTRIBUTION	9.65	7.34	16.99
DEDUCTIONS			
Aud. And Treas. Fees	1.42	0.98	2.40
DETAC Fee			
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	1.42	0.98	2.40
BALANCES	8.23	6.36	14.59
Less Refunds			
Less Advances			
NET DISTRIBUTION	8.23	6.36	14.59
HOMSTEAD REIMBURSEMENT	3.20	2.56	5.76
TOTAL DISTRIBUTION	11.43	8.92	20.35

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	57.59	57.59
Like Real	182.49	182.49
TOTAL CURRENT	240.08	240.08
TOTAL DELINQUENT	83.39	83.39
TOTAL COLLECTED	323.47	323.47
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	61.58	61.58
Homestead Delinquent		
TOTAL REIMBURSEMENTS	61.58	61.58
TOTAL DISTRIBUTION	261.89	261.89
DEDUCTIONS		
Aud. And Treas. Fees	32.34	32.34
DETAC Fee	4.18	4.18
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	36.52	36.52
BALANCES	225.37	225.37
Less Refunds		
Less Advances		
NET DISTRIBUTION	225.37	225.37
HOMSTEAD REIMBURSEMENT	61.58	61.58
TOTAL DISTRIBUTION	286.95	286.95

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	143.97	143.97
Like Real	458.81	458.81
TOTAL CURRENT	602.78	602.78
TOTAL DELINQUENT	209.39	209.39
TOTAL COLLECTED	812.17	812.17
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	154.38	154.38
Homestead Delinquent		
TOTAL REIMBURSEMENTS	154.38	154.38
TOTAL DISTRIBUTION	657.79	657.79
DEDUCTIONS		
Aud. And Treas. Fees	81.22	81.22
DETAC Fee	10.48	10.48
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	91.70	91.70
BALANCES	566.09	566.09
Less Refunds		
Less Advances		
NET DISTRIBUTION	566.09	566.09
HOMESTEAD REIMBURSEMENT	154.38	154.38
TOTAL DISTRIBUTION	720.47	720.47

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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		
HOMSTEAD REIMBURSEMENT		
TOTAL DISTRIBUTION		

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	72.40	72.40
Like Real	370.24	370.24
TOTAL CURRENT	442.64	442.64
TOTAL DELINQUENT	238.14	238.14
TOTAL COLLECTED	680.78	680.78
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	28.46	28.46
Homestead Delinquent	7.18	7.18
TOTAL REIMBURSEMENTS	35.64	35.64
TOTAL DISTRIBUTION	645.14	645.14
DEDUCTIONS		
Aud. And Treas. Fees	68.08	68.08
DETAC Fee	11.54	11.54
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	79.62	79.62
BALANCES	565.52	565.52
Less Refunds		
Less Advances		
NET DISTRIBUTION	565.52	565.52
HOMSTEAD REIMBURSEMENT	35.64	35.64
TOTAL DISTRIBUTION	601.16	601.16

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

MADE AT THE SECOND 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	25.48	19.10	44.58
Like Real	260.62	202.10	462.72
TOTAL CURRENT	286.10	221.20	507.30
TOTAL DELINQUENT	15.07	15.89	30.96
TOTAL COLLECTED	301.17	237.09	538.26
REIMBURSEMENTS			
Non-Business Credit	59.88		59.88
Non-Business Credit Delinquent			
Owner-Occupancy Credit	8.70		8.70
Owner-Occupancy Credit Delinquent			
Homestead	54.36	56.46	110.82
Homestead Delinquent			
TOTAL REIMBURSEMENTS	122.94	56.46	179.40
TOTAL DISTRIBUTION	178.23	180.63	358.86
DEDUCTIONS			
Aud. And Treas. Fees	30.12	23.70	53.82
DETAC Fee	0.76	0.80	1.56
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	30.88	24.50	55.38
BALANCES	147.35	156.13	303.48
Less Refunds			
Less Advances			
NET DISTRIBUTION	147.35	156.13	303.48
HOMESTEAD REIMBURSEMENT	54.36	56.46	110.82
TOTAL DISTRIBUTION	201.71	212.59	414.30

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

MADE AT THE SECOND 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		
HOMSTEAD REIMBURSEMENT		
TOTAL DISTRIBUTION		