

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR ALL POLSUBS

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	12,394,606.71
Com/Ind/Min	2,130,610.93
Public Utility	6,084,149.94
TOTAL CURRENT	20,610,407.07
TOTAL DELINQUENT	225,421.06
LESS TIF COLLECTED	16,546.66
TOTAL COLLECTED	20,819,281.47

REIMBURSEMENTS	
Non-Business Credit	1,767,054.84
Non-Business Credit Delinquent	19.24
Owner-Occupancy Credit	163,173.78
Owner-Occupancy Credit Delinquent	81.56
Homestead	314,796.36
Homestead Delinquent	440.60
TOTAL REIMBURSEMENTS	2,245,566.38
TOTAL DISTRIBUTION	18,573,715.09

DEDUCTIONS	
Aud. And Treas. Fees	154,444.63
DETAC Fee	11,243.98
Delinquent Advertising	
Tax Collector Salary	
EMERGENCY MANAGEMENT AGENCY	668.06
HEALTH DEPARTMENT	88,908.91
ELECTION EXPENSES	319.06
TOTAL DEDUCTIONS	255,584.64

BALANCES	18,318,130.45
Less Refunds	828,664.87
Less Advances	
NET DISTRIBUTION	17,489,465.58

OTHER	
Inflation Cap Credit	3,621,593.80

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

SOURCE OF RECEIPTS	GENERAL FUND 3.30	CCBDD 99 3.10	1976 ROAD IMPROVEMENT 1.70	DEVELOPMENTAL DISABILITIES 1.00	2014 SENIOR CITIZENS 0.50	2022 COUNTY HOME OPERATING 1.40	2024 SENIOR CITIZENS 0.25	TOTALS
REAL PROPERTY								
Agr/Res	1,326,054.97	602,632.53	42,460.12	163,687.08	99,852.77	335,250.66	68,915.05	2,638,853.18
Com/Ind/Min	169,138.06	147,931.26	27,372.58	45,188.42	23,864.85	67,596.69	12,115.48	493,207.34
Public Utility	384,437.33	361,138.09	198,043.42	116,496.11	58,248.14	163,094.60	29,124.00	1,310,581.69
TOTAL CURRENT	1,879,630.36	1,111,701.88	267,876.12	325,371.61	181,965.76	565,941.95	110,154.53	4,442,642.21
TOTAL DELINQUENT	19,878.92	9,504.70	781.26	2,613.89	1,770.35	5,862.49	1,193.16	41,604.77
LESS TIF COLLECTED	1,337.14	1,169.49	216.39	357.20	188.63	534.35	95.76	3,898.96
TOTAL COLLECTED	1,898,172.14	1,120,037.09	268,440.99	327,628.30	183,547.48	571,270.09	111,251.93	4,480,348.02
REIMBURSEMENTS								
Non-Business Credit	165,452.58	75,183.50	5,294.77	20,417.07				266,347.92
Non-Business Credit Delinquent	1.73	0.79	0.05	0.20				2.77
Owner-Occupancy Credit	15,269.24	6,941.95	489.28	1,885.09				24,585.56
Owner-Occupancy Credit Delinquent	6.49	2.95	0.21	0.80				10.45
Homestead	27,427.48	12,475.05	881.99	3,390.88	2,415.05	8,088.36	1,665.44	56,344.25
Homestead Delinquent	32.46	14.75	1.04	4.01	2.85	9.56	1.96	66.63
TOTAL REIMBURSEMENTS	208,189.98	94,618.99	6,667.34	25,698.05	2,417.90	8,097.92	1,667.40	347,357.58
TOTAL DISTRIBUTION	1,689,982.16	1,025,418.10	261,773.65	301,930.25	181,129.58	563,172.17	109,584.53	4,132,990.44
DEDUCTIONS								
Aud. And Treas. Fees	14,081.96	8,309.20	1,991.37	2,430.52	1,361.60	4,238.07	825.31	33,238.03
DETAC Fee	991.94	474.28	39.06	130.46	88.30	292.66	59.50	2,076.20
Delinquent Advertising								
Tax Collector Salary								
EMERGENCY MANAGEMENT AGENCY								
HEALTH DEPARTMENT								
ELECTION EXPENSES								
TOTAL DEDUCTIONS	15,073.90	8,783.48	2,030.43	2,560.98	1,449.90	4,530.73	884.81	35,314.23
BALANCES	1,674,908.26	1,016,634.62	259,743.22	299,369.27	179,679.68	558,641.44	108,699.72	4,097,676.21
Less Refunds	5,067.91	2,582.08	330.46	723.76	470.60	1,531.37	307.83	11,014.01
Less Advances								
NET DISTRIBUTION	1,669,840.35	1,014,052.54	259,412.76	298,645.51	179,209.08	557,110.07	108,391.89	4,086,662.20

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE 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) 1.70	2010 EMERGENCY (\$700,000) 2.30	2013 BOND (\$17,152,577) 7.40	PERMANENT IMPROVEMENT 0.50	TOTALS
REAL PROPERTY									
Agr/Res	373,928.59	745,981.25	243,035.20	21,679.77	167,283.87	226,325.85	728,174.88	22,905.48	2,529,314.89
Com/Ind/Min	26,074.18	80,533.55	35,267.47	5,653.26	11,664.69	15,781.82	50,775.81	2,996.19	228,746.97
Public Utility	77,973.39	447,320.85	141,583.23	20,519.31	34,882.81	47,194.40	151,842.86	10,259.65	931,576.50
TOTAL CURRENT	477,976.16	1,273,835.65	419,885.90	47,852.34	213,831.37	289,302.07	930,793.55	36,161.32	3,689,638.36
TOTAL DELINQUENT	3,778.10	12,144.89	3,968.43	224.32	1,690.19	2,286.82	7,357.47	233.26	31,683.48
LESS TIF COLLECTED									
TOTAL COLLECTED	481,754.26	1,285,980.54	423,854.33	48,076.66	215,521.56	291,588.89	938,151.02	36,394.58	3,721,321.84
REIMBURSEMENTS									
Non-Business Credit	44,768.44	143,954.15	46,899.15	2,594.65	20,028.21	27,097.25	87,180.43	2,741.21	375,263.49
Non-Business Credit Delinquent	(0.32)	(1.04)	(0.34)	(0.02)	(0.15)	(0.20)	(0.63)	(0.02)	(2.72)
Owner-Occupancy Credit	4,047.95	13,016.68	4,240.57	234.50	1,810.91	2,450.02	7,882.83	247.87	33,931.33
Owner-Occupancy Credit Delinquent	7.47	24.05	7.83	0.43	3.34	4.52	14.56	0.46	62.66
Homestead	6,049.15	19,455.65	6,339.39	351.39	2,707.16	3,661.12	11,782.41	369.48	50,715.75
Homestead Delinquent	37.38	120.18	39.15	2.17	16.72	22.62	72.78	2.29	313.29
TOTAL REIMBURSEMENTS	54,910.07	176,569.67	57,525.75	3,183.12	24,566.19	33,235.33	106,932.38	3,361.29	460,283.80
TOTAL DISTRIBUTION	426,844.19	1,109,410.87	366,328.58	44,893.54	190,955.37	258,353.56	831,218.64	33,033.29	3,261,038.04
DEDUCTIONS									
Aud. And Treas. Fees	3,574.00	9,541.17	3,144.46	356.65	1,598.88	2,163.22	6,959.86	270.00	27,608.24
DETAC Fee	186.68	600.36	196.08	11.06	83.50	113.00	363.52	11.52	1,565.72
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	3,760.68	10,141.53	3,340.54	367.71	1,682.38	2,276.22	7,323.38	281.52	29,173.96
BALANCES	423,083.51	1,099,269.34	362,988.04	44,525.83	189,272.99	256,077.34	823,895.26	32,751.77	3,231,864.08
Less Refunds	12.51	94,478.83	30,780.51	0.77	5.60	7.53	24.39	0.75	125,310.89
Less Advances									
NET DISTRIBUTION	423,071.00	1,004,790.51	332,207.53	44,525.06	189,267.39	256,069.81	823,870.87	32,751.02	3,106,553.19
OTHER									
Inflation Cap Credit		574,886.60	187,292.94						762,179.54

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE 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					
Agr/Res	441,805.35	441,805.35	1,980,363.79	612,478.44	3,476,452.93
Com/Ind/Min	65,940.01	65,940.01	457,044.70	141,353.72	730,278.44
Public Utility	160,982.89	160,982.89	1,561,534.09	482,948.71	2,366,448.58
TOTAL CURRENT	668,728.25	668,728.25	3,998,942.58	1,236,780.87	6,573,179.95
TOTAL DELINQUENT	7,361.47	7,361.47	50,617.97	15,654.76	80,995.67
LESS TIF COLLECTED	810.39	810.39	5,616.99	1,737.21	8,974.98
TOTAL COLLECTED	675,279.33	675,279.33	4,043,943.56	1,250,698.42	6,645,200.64
REIMBURSEMENTS					
Non-Business Credit	56,310.97	56,310.97	387,048.46	119,705.69	619,376.09
Non-Business Credit Delinquent	(1.85)	(1.85)	(12.74)	(3.94)	(20.38)
Owner-Occupancy Credit	5,299.52	5,299.52	36,425.57	11,266.13	58,290.74
Owner-Occupancy Credit Delinquent					
Homestead	9,658.36	9,658.36	66,398.01	20,533.92	106,248.65
Homestead Delinquent					
TOTAL REIMBURSEMENTS	71,267.00	71,267.00	489,859.30	151,501.80	783,895.10
TOTAL DISTRIBUTION	604,012.33	604,012.33	3,554,084.26	1,099,196.62	5,861,305.54
DEDUCTIONS					
Aud. And Treas. Fees	5,009.72	5,009.72	30,000.83	9,278.63	49,298.90
DETAC Fee	368.16	368.16	2,531.52	782.90	4,050.74
Delinquent Advertising					
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	5,377.88	5,377.88	32,532.35	10,061.53	53,349.64
BALANCES					
BALANCES	598,634.45	598,634.45	3,521,551.91	1,089,135.09	5,807,955.90
Less Refunds	2,151.40	2,151.40	344,534.11	106,557.93	455,394.84
Less Advances					
NET DISTRIBUTION	596,483.05	596,483.05	3,177,017.80	982,577.16	5,352,561.06
OTHER					
Inflation Cap Credit			1,454,421.34	449,823.68	1,904,245.02

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE 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					
Agr/Res	123,564.26	307,061.20	48,740.78	50,102.11	529,468.35
Com/Ind/Min	7,735.40	30,508.22	4,842.56	5,645.86	48,732.04
Public Utility	34,018.95	225,599.36	35,809.42	35,361.79	330,789.52
TOTAL CURRENT	165,318.61	563,168.78	89,392.76	91,109.76	908,989.91
TOTAL DELINQUENT	1,775.53	6,998.93	1,110.94	1,144.92	11,030.32
LESS TIF COLLECTED					
TOTAL COLLECTED	167,094.14	570,167.71	90,503.70	92,254.68	920,020.23
REIMBURSEMENTS					
Non-Business Credit	15,540.22	61,254.65	9,722.26	9,994.60	96,511.73
Non-Business Credit Delinquent					
Owner-Occupancy Credit	1,053.91	4,153.81	659.38	677.78	6,544.88
Owner-Occupancy Credit Delinquent					
Homestead	2,415.83	9,524.00	1,512.12	1,553.75	15,005.70
Homestead Delinquent					
TOTAL REIMBURSEMENTS	19,009.96	74,932.46	11,893.76	12,226.13	118,062.31
TOTAL DISTRIBUTION	148,084.18	495,235.25	78,609.94	80,028.55	801,957.92
DEDUCTIONS					
Aud. And Treas. Fees	1,239.60	4,229.91	671.38	684.39	6,825.28
DETAC Fee	88.78	349.98	55.56	57.24	551.56
Delinquent Advertising					
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	1,328.38	4,579.89	726.94	741.63	7,376.84
BALANCES	146,755.80	490,655.36	77,883.00	79,286.92	794,581.08
Less Refunds	1,617.42	67,310.95	10,684.36	11,000.65	90,613.38
Less Advances					
NET DISTRIBUTION	145,138.38	423,344.41	67,198.64	68,286.27	703,967.70
OTHER					
Inflation Cap Credit		252,365.86	40,057.46	41,177.32	333,600.64

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE 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						
Agr/Res	12,245.08	14,180.60	7,529.26	5,816.50	7,945.04	47,716.48
Com/Ind/Min	30.54	110.84	57.90	14.51	45.05	258.84
Public Utility	1,565.75	5,695.40	2,974.91	743.73	2,309.47	13,289.26
TOTAL CURRENT	13,841.37	19,986.84	10,562.07	6,574.74	10,299.56	61,264.58
TOTAL DELINQUENT	5.98	10.32	5.48	2.84	6.65	31.27
LESS TIF COLLECTED						
TOTAL COLLECTED	13,847.35	19,997.16	10,567.55	6,577.58	10,306.21	61,295.85
REIMBURSEMENTS						
Non-Business Credit	1,564.18	2,695.26	1,431.15	743.05		6,433.64
Non-Business Credit Delinquent						
Owner-Occupancy Credit	164.48	283.45	150.50	78.10		676.53
Owner-Occupancy Credit Delinquent						
Homestead	459.02	791.12	419.99	218.14	524.40	2,412.67
Homestead Delinquent						
TOTAL REIMBURSEMENTS	2,187.68	3,769.83	2,001.64	1,039.29	524.40	9,522.84
TOTAL DISTRIBUTION	11,659.67	16,227.33	8,565.91	5,538.29	9,781.81	51,773.01
DEDUCTIONS						
Aud. And Treas. Fees	102.74	148.33	78.41	48.78	76.44	454.70
DETAC Fee	0.30	0.52	0.28	0.14	0.34	1.58
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	103.04	148.85	78.69	48.92	76.78	456.28
BALANCES	11,556.63	16,078.48	8,487.22	5,489.37	9,705.03	51,316.73
Less Refunds		2,103.60	1,117.12		1,221.38	4,442.10
Less Advances						
NET DISTRIBUTION	11,556.63	13,974.88	7,370.10	5,489.37	8,483.65	46,874.63
OTHER						
Inflation Cap Credit		9,712.50	5,157.78		5,633.64	20,503.92

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR HARRISON-HILLS CSD

SOURCE OF RECEIPTS	GENERAL FUND	1976 CURRENT	1991 CURRENT	2015 BOND	2015	CLASSROOM	TOTALS
	3.40	EXPENSE 24.75	EXPENSE 6.60	(\$28,280,000) 1.70	FACILITIES 0.50		
REAL PROPERTY							
Agr/Res	49.56	189.61	54.57	8.63	1.77		304.14
Com/Ind/Min							
Public Utility	56.65	412.49	109.99	28.33	8.34		615.80
TOTAL CURRENT	106.21	602.10	164.56	36.96	10.11		919.94
TOTAL DELINQUENT							
LESS TIF COLLECTED							
TOTAL COLLECTED	106.21	602.10	164.56	36.96	10.11		919.94
REIMBURSEMENTS							
Non-Business Credit	31.44	120.29	34.62				186.35
Non-Business Credit Delinquent							
Owner-Occupancy Credit	3.02	11.55	3.32				17.89
Owner-Occupancy Credit Delinquent							
Homestead	15.10	57.77	16.63	8.63	1.77		99.90
Homestead Delinquent							
TOTAL REIMBURSEMENTS	49.56	189.61	54.57	8.63	1.77		304.14
TOTAL DISTRIBUTION	56.65	412.49	109.99	28.33	8.34		615.80
DEDUCTIONS							
Aud. And Treas. Fees	0.79	4.48	1.23	0.28	0.08		6.86
DETAC Fee							
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	0.79	4.48	1.23	0.28	0.08		6.86
BALANCES	55.86	408.01	108.76	28.05	8.26		608.94
Less Refunds							
Less Advances							
NET DISTRIBUTION	55.86	408.01	108.76	28.05	8.26		608.94
OTHER							
Inflation Cap Credit							

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

	GENERAL FUND	1976 CURRENT	1978 CURRENT	2001 BOND	2006	2012	
SOURCE OF RECEIPTS	3.80	EXPENSE 23.00	EXPENSE 4.90	(\$14,025,000) 2.20	CLASSROOM	EMERGENCY	TOTALS
					FACILITIES 0.50	(\$1,631,000) 4.40	
REAL PROPERTY							
Agr/Res	107,552.73	240,468.87	52,561.35	62,268.08	7,738.26	124,534.34	595,123.63
Com/Ind/Min	31,647.40	106,742.11	24,012.06	18,322.38	2,762.11	36,644.23	220,130.29
Public Utility	13,075.78	79,142.86	16,860.84	7,570.21	1,720.50	15,140.35	133,510.54
TOTAL CURRENT	152,275.91	426,353.84	93,434.25	88,160.67	12,220.87	176,318.92	948,764.46
TOTAL DELINQUENT	2,694.25	9,121.36	2,010.42	1,559.87	205.65	3,119.68	18,711.23
LESS TIF COLLECTED							
TOTAL COLLECTED	154,970.16	435,475.20	95,444.67	89,720.54	12,426.52	179,438.60	967,475.69
REIMBURSEMENTS							
Non-Business Credit	13,078.65	44,342.04	9,692.54	7,571.62	940.44	15,143.80	90,769.09
Non-Business Credit Delinquent							
Owner-Occupancy Credit	1,439.03	4,878.71	1,066.43	832.96	103.55	1,666.19	9,986.87
Owner-Occupancy Credit Delinquent							
Homestead	3,102.99	10,510.28	2,298.22	1,797.04	222.61	3,594.05	21,525.19
Homestead Delinquent							
TOTAL REIMBURSEMENTS	17,620.67	59,731.03	13,057.19	10,201.62	1,266.60	20,404.04	122,281.15
TOTAL DISTRIBUTION	137,349.49	375,744.17	82,387.48	79,518.92	11,159.92	159,034.56	845,194.54
DEDUCTIONS							
Aud. And Treas. Fees	1,149.69	3,230.66	708.09	665.60	92.17	1,331.22	7,177.43
DETAC Fee	134.74	456.06	100.52	78.00	10.28	156.00	935.60
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	1,284.43	3,686.72	808.61	743.60	102.45	1,487.22	8,113.03
BALANCES	136,065.06	372,057.45	81,578.87	78,775.32	11,057.47	157,547.34	837,081.51
Less Refunds	0.89	25,992.35	5,681.63	0.52	0.07	1.04	31,676.50
Less Advances							
NET DISTRIBUTION	136,064.17	346,065.10	75,897.24	78,774.80	11,057.40	157,546.30	805,405.01
OTHER							
Inflation Cap Credit		161,165.22	35,228.56				196,393.78

[illegible]

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE 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) 2.50	TOTALS
REAL PROPERTY									
Agr/Res	81,356.38	118,117.55	26,104.18	16,173.98	8,840.61	46,225.99	4,450.72	46,225.99	347,495.40
Com/Ind/Min	4,621.15	13,997.11	2,987.58	1,904.58	1,235.52	2,625.92	327.40	2,625.92	30,325.18
Public Utility	10,470.60	56,874.41	11,898.43	7,139.04	4,759.36	5,949.20	1,189.85	5,949.20	104,230.09
TOTAL CURRENT	96,448.13	188,989.07	40,990.19	25,217.60	14,835.49	54,801.11	5,967.97	54,801.11	482,050.67
TOTAL DELINQUENT	752.59	1,917.11	423.54	262.48	82.56	427.61	41.22	427.61	4,334.72
LESS TIF COLLECTED									
TOTAL COLLECTED	97,200.72	190,906.18	41,413.73	25,480.08	14,918.05	55,228.72	6,009.19	55,228.72	486,385.39
REIMBURSEMENTS									
Non-Business Credit	9,925.76	25,250.92	5,580.46	3,457.36	1,078.50	5,640.16	542.89	5,640.16	57,116.21
Non-Business Credit Delinquent	6.75	17.18	3.79	2.35	0.73	3.83	0.36	3.83	38.82
Owner-Occupancy Credit	940.73	2,393.32	528.84	327.62	102.17	534.51	51.47	534.51	5,413.17
Owner-Occupancy Credit Delinquent									
Homestead	1,386.26	3,526.59	779.06	483.05	150.48	787.50	75.91	787.50	7,976.35
Homestead Delinquent									
TOTAL REIMBURSEMENTS	12,259.50	31,188.01	6,892.15	4,270.38	1,331.88	6,966.00	670.63	6,966.00	70,544.55
TOTAL DISTRIBUTION	84,941.22	159,718.17	34,521.58	21,209.70	13,586.17	48,262.72	5,338.56	48,262.72	415,840.84
DEDUCTIONS									
Aud. And Treas. Fees	721.10	1,416.30	307.24	189.01	110.66	409.73	44.57	409.73	3,608.34
DETAC Fee	37.30	95.00	20.98	13.00	4.08	21.18	2.04	21.18	214.76
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	758.40	1,511.30	328.22	202.01	114.74	430.91	46.61	430.91	3,823.10
BALANCES	84,182.82	158,206.87	34,193.36	21,007.69	13,471.43	47,831.81	5,291.95	47,831.81	412,017.74
Less Refunds	136.24	18,524.66	4,093.70	2,536.48	14.81	77.45	7.48	77.45	25,468.27
Less Advances									
NET DISTRIBUTION	84,046.58	139,682.21	30,099.66	18,471.21	13,456.62	47,754.36	5,284.47	47,754.36	386,549.47
OTHER									
Inflation Cap Credit		114,845.20	25,379.62	15,724.80					155,949.62

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

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR SOUTHERN LSD (COLUMBIANA CO.)

SOURCE OF RECEIPTS	PERM						TOTALS
	GENERAL FUND 2.00	IMPROVMENT 2.00	1976 CURRENT EXPENSE 18.60	1980 CURRENT EXPENSE 4.00	1992 CURRENT EXPENSE 1.00	2000 CURRENT EXPENSE 7.84	
REAL PROPERTY							
Agr/Res	99.96	99.96	337.07	74.12	19.38	172.72	803.21
Com/Ind/Min	0.06	0.06	0.46	0.11	0.04	0.23	0.96
Public Utility	0.16	0.16	1.51	0.32	0.08	0.64	2.87
TOTAL CURRENT	100.18	100.18	339.04	74.55	19.50	173.59	807.04
TOTAL DELINQUENT							
LESS TIF COLLECTED							
TOTAL COLLECTED	100.18	100.18	339.04	74.55	19.50	173.59	807.04
REIMBURSEMENTS							
Non-Business Credit	14.74	14.74	72.43	15.93	4.17	37.12	159.13
Non-Business Credit Delinquent							
Owner-Occupancy Credit	1.04	1.04	5.14	1.13	0.30	2.63	11.28
Owner-Occupancy Credit Delinquent							
Homestead	8.88	8.88	43.67	9.60	2.51	22.38	95.92
Homestead Delinquent							
TOTAL REIMBURSEMENTS	24.66	24.66	121.24	26.66	6.98	62.13	266.33
TOTAL DISTRIBUTION	75.52	75.52	217.80	47.89	12.52	111.46	540.71
DEDUCTIONS							
Aud. And Treas. Fees	0.74	0.74	2.50	0.55	0.14	1.29	5.96
DETAC Fee							
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	0.74	0.74	2.50	0.55	0.14	1.29	5.96
BALANCES							
BALANCES	74.78	74.78	215.30	47.34	12.38	110.17	534.75
Less Refunds			117.44	25.84	6.72	60.18	210.18
Less Advances							
NET DISTRIBUTION	74.78	74.78	97.86	21.50	5.66	49.99	324.57
OTHER							
Inflation Cap Credit			271.84	59.80	15.60	139.32	486.56

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR BELMONT-HARRISON AREA JVSD

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 1.45	TOTALS
REAL PROPERTY		
Agr/Res	21.15	21.15
Com/Ind/Min		
Public Utility	24.16	24.16
TOTAL CURRENT	45.31	45.31
TOTAL DELINQUENT		
LESS TIF COLLECTED		
TOTAL COLLECTED	45.31	45.31
REIMBURSEMENTS		
Non-Business Credit	13.42	13.42
Non-Business Credit Delinquent		
Owner-Occupancy Credit	1.29	1.29
Owner-Occupancy Credit Delinquent		
Homestead	6.44	6.44
Homestead Delinquent		
TOTAL REIMBURSEMENTS	21.15	21.15
TOTAL DISTRIBUTION	24.16	24.16
DEDUCTIONS		
Aud. And Treas. Fees	0.34	0.34
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	0.34	0.34
BALANCES	23.82	23.82
Less Refunds		
Less Advances		
NET DISTRIBUTION	23.82	23.82
OTHER		
Inflation Cap Credit		

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE 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			
Agr/Res	110,522.15	218,522.76	329,044.91
Com/Ind/Min	21,554.87	49,399.66	70,954.53
Public Utility	89,443.77	160,998.85	250,442.62
TOTAL CURRENT	221,520.79	428,921.27	650,442.06
TOTAL DELINQUENT	2,778.97	5,520.55	8,299.52
LESS TIF COLLECTED	249.46	571.81	821.27
TOTAL COLLECTED	224,050.30	433,870.01	657,920.31
REIMBURSEMENTS			
Non-Business Credit	21,654.95	42,827.91	64,482.86
Non-Business Credit Delinquent	(0.62)	(1.22)	(1.84)
Owner-Occupancy Credit	1,965.40	3,887.56	5,852.96
Owner-Occupancy Credit Delinquent			
Homestead	3,667.97	7,262.02	10,929.99
Homestead Delinquent			
TOTAL REIMBURSEMENTS	27,287.70	53,976.27	81,263.97
TOTAL DISTRIBUTION	196,762.60	379,893.74	576,656.34
DEDUCTIONS			
Aud. And Treas. Fees	1,662.20	3,218.74	4,880.94
DETAC Fee	138.98	276.02	415.00
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	1,801.18	3,494.76	5,295.94
BALANCES	194,961.42	376,398.98	571,360.40
Less Refunds	19,841.25	39,250.84	59,092.09
Less Advances			
NET DISTRIBUTION	175,120.17	337,148.14	512,268.31
OTHER			
Inflation Cap Credit	82,398.18	162,962.70	245,360.88

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR COLUMBIANA COUNTY JVSD

SOURCE OF RECEIPTS	1982 CURRENT EXPENSE 2.80	TOTALS
REAL PROPERTY		
Agr/Res	68.20	68.20
Com/Ind/Min	0.06	0.06
Public Utility	0.23	0.23
TOTAL CURRENT	68.49	68.49
TOTAL DELINQUENT		
LESS TIF COLLECTED		
TOTAL COLLECTED	68.49	68.49
REIMBURSEMENTS		
Non-Business Credit	14.74	14.74
Non-Business Credit Delinquent		
Owner-Occupancy Credit	1.04	1.04
Owner-Occupancy Credit Delinquent		
Homestead	8.88	8.88
Homestead Delinquent		
TOTAL REIMBURSEMENTS	24.66	24.66
TOTAL DISTRIBUTION	43.83	43.83
DEDUCTIONS		
Aud. And Treas. Fees	0.50	0.50
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	0.50	0.50
BALANCES	43.33	43.33
Less Refunds	24.18	24.18
Less Advances		
NET DISTRIBUTION	19.15	19.15
OTHER		
Inflation Cap Credit	55.94	55.94

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

MADE AT THE SECOND HALF REAL ESTATE 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							
Agr/Res	1,853.24	83.42	926.45	41.59	1,289.73	653.35	4,847.78
Com/Ind/Min	7.10	0.48	3.55	0.26	5.11	2.51	19.01
Public Utility	364.04	27.40	182.01	13.70	262.26	129.18	978.59
TOTAL CURRENT	2,224.38	111.30	1,112.01	55.55	1,557.10	785.04	5,845.38
TOTAL DELINQUENT	1.35	0.04	0.67	0.02	1.08	0.36	3.52
LESS TIF COLLECTED							
TOTAL COLLECTED	2,225.73	111.34	1,112.68	55.57	1,558.18	785.40	5,848.90
REIMBURSEMENTS							
Non-Business Credit	352.21	10.31	176.23	5.13			543.88
Non-Business Credit Delinquent							
Owner-Occupancy Credit	37.00	1.09	18.51	0.59			57.19
Owner-Occupancy Credit Delinquent							
Homestead	103.39	3.11	51.69	1.55	85.04	28.68	273.46
Homestead Delinquent							
TOTAL REIMBURSEMENTS	492.60	14.51	246.43	7.27	85.04	28.68	874.53
TOTAL DISTRIBUTION	1,733.13	96.83	866.25	48.30	1,473.14	756.72	4,974.37
DEDUCTIONS							
Aud. And Treas. Fees	16.52	0.83	8.23	0.41	11.55	5.83	43.37
DETAC Fee	0.06		0.04		0.06	0.02	0.18
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	16.58	0.83	8.27	0.41	11.61	5.85	43.55
BALANCES	1,716.55	96.00	857.98	47.89	1,461.53	750.87	4,930.82
Less Refunds	274.88		137.32		198.20		610.40
Less Advances							
NET DISTRIBUTION	1,441.67	96.00	720.66	47.89	1,263.33	750.87	4,320.42
OTHER							
Inflation Cap Credit	1,269.24		634.46		914.20		2,817.90

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR STARK COUNTY AREA JVSD

SOURCE OF RECEIPTS	1980 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY		
Agr/Res	159,461.08	159,461.08
Com/Ind/Min	30,379.64	30,379.64
Public Utility	47,920.58	47,920.58
TOTAL CURRENT	237,761.30	237,761.30
TOTAL DELINQUENT	3,406.46	3,406.46
LESS TIF COLLECTED		
TOTAL COLLECTED	241,167.76	241,167.76
REIMBURSEMENTS		
Non-Business Credit	30,448.83	30,448.83
Non-Business Credit Delinquent	(0.17)	(0.17)
Owner-Occupancy Credit	2,887.98	2,887.98
Owner-Occupancy Credit Delinquent	3.93	3.93
Homestead	4,815.29	4,815.29
Homestead Delinquent	19.67	19.67
TOTAL REIMBURSEMENTS	38,175.53	38,175.53
TOTAL DISTRIBUTION	202,992.23	202,992.23
DEDUCTIONS		
Aud. And Treas. Fees	1,789.15	1,789.15
DETAC Fee	169.14	169.14
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	1,958.29	1,958.29
BALANCES	201,033.94	201,033.94
Less Refunds	19,491.78	19,491.78
Less Advances		
NET DISTRIBUTION	181,542.16	181,542.16
OTHER		
Inflation Cap Credit	119,108.80	119,108.80

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE 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						
Agr/Res	37,084.44	12,979.74	2,560.55	14,367.16	24,424.94	91,416.83
Com/Ind/Min	2,518.34	881.48	333.26	1,443.53	3,110.53	8,287.14
Public Utility	3,846.05	1,346.12	367.48	3,813.51	4,807.59	14,180.75
Augusta Lighting Assessment	582.00					582.00
TOTAL CURRENT	44,030.83	15,207.34	3,261.29	19,624.20	32,343.06	114,466.72
TOTAL DELINQUENT	486.20	170.17	54.13	144.96	320.12	1,175.58
LESS TIF COLLECTED						
TOTAL COLLECTED	44,517.03	15,377.51	3,315.42	19,769.16	32,663.18	115,642.30
REIMBURSEMENTS						
Non-Business Credit	4,952.84	1,733.19	335.95	1,929.73	3,259.90	12,211.61
Non-Business Credit Delinquent						
Owner-Occupancy Credit	471.07	164.84	41.84	162.83	310.09	1,150.67
Owner-Occupancy Credit Delinquent						
Homestead	856.72	300.06	71.85	305.21	564.36	2,098.20
Homestead Delinquent						
TOTAL REIMBURSEMENTS	6,280.63	2,198.09	449.64	2,397.77	4,134.35	15,460.48
TOTAL DISTRIBUTION	38,236.40	13,179.42	2,865.78	17,371.39	28,528.83	100,181.82
DEDUCTIONS						
Aud. And Treas. Fees	325.93	114.11	24.60	146.66	242.32	853.62
DETAC Fee	24.30	8.50	2.70	7.24	16.02	58.76
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENCY	38.28					38.28
HEALTH DEPARTMENT	3,105.28					3,105.28
ELECTION EXPENSES						
TOTAL DEDUCTIONS	3,493.79	122.61	27.30	153.90	258.34	4,055.94
BALANCES	34,742.61	13,056.81	2,838.48	17,217.49	28,270.49	96,125.88
Less Refunds	4.39	1.54	0.08	2.12	2.88	11.01
Less Advances						
NET DISTRIBUTION	34,738.22	13,055.27	2,838.40	17,215.37	28,267.61	96,114.87

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE 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			
Agr/Res	57,182.28	168,045.30	225,227.58
Com/Ind/Min	7,191.29	14,482.21	21,673.50
Public Utility	11,933.37	38,845.55	50,778.92
Brown Twp Lighting Assessment	457.49		457.49
TOTAL CURRENT	76,764.43	221,373.06	298,137.49
TOTAL DELINQUENT	775.17	2,220.20	2,995.37
LESS TIF COLLECTED			
TOTAL COLLECTED	77,539.60	223,593.26	301,132.86
REIMBURSEMENTS			
Non-Business Credit	6,851.84	20,283.26	27,135.10
Non-Business Credit Delinquent	(0.29)	(1.06)	(1.35)
Owner-Occupancy Credit	640.34	1,799.03	2,439.37
Owner-Occupancy Credit Delinquent	0.98	3.54	4.52
Homestead	1,077.94	2,593.39	3,671.33
Homestead Delinquent	4.92	17.70	22.62
TOTAL REIMBURSEMENTS	8,575.73	24,695.86	33,271.59
TOTAL DISTRIBUTION	68,963.87	198,897.40	267,861.27
DEDUCTIONS			
Aud. And Treas. Fees	571.84	1,658.77	2,230.61
DETAC Fee	38.46	109.98	148.44
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENCY	109.85		109.85
HEALTH DEPARTMENT	16,668.50		16,668.50
ELECTION EXPENSES			
TOTAL DEDUCTIONS	17,388.65	1,768.75	19,157.40
BALANCES	51,575.22	197,128.65	248,703.87
Less Refunds	1.68	6.01	7.69
Less Advances			
NET DISTRIBUTION	51,573.54	197,122.64	248,696.18

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE 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					
Agr/Res	18,027.61	35,957.49	12,509.63	4,623.08	71,117.81
Com/Ind/Min	5,743.16	6,072.27	5,957.21	956.91	18,729.55
Public Utility	5,964.46	19,383.48	7,455.60	3,371.03	36,174.57
TOTAL CURRENT	29,735.23	61,413.24	25,922.44	8,951.02	126,021.93
TOTAL DELINQUENT	140.17	331.71	115.01	48.14	635.03
LESS TIF COLLECTED	162.08		168.09		330.17
TOTAL COLLECTED	29,713.32	61,744.95	25,869.36	8,999.16	126,326.79
REIMBURSEMENTS					
Non-Business Credit	2,198.94	4,416.44			6,615.38
Non-Business Credit Delinquent					
Owner-Occupancy Credit	288.22	542.68			830.90
Owner-Occupancy Credit Delinquent					
Homestead	492.10	985.83	395.82	146.74	2,020.49
Homestead Delinquent					
TOTAL REIMBURSEMENTS	2,979.26	5,944.95	395.82	146.74	9,466.77
TOTAL DISTRIBUTION	26,734.06	55,800.00	25,473.54	8,852.42	116,860.02
DEDUCTIONS					
Aud. And Treas. Fees	220.44	458.07	191.89	66.75	937.15
DETAC Fee	7.00	16.60	5.74	2.40	31.74
Delinquent Advertising					
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC	33.53				33.53
HEALTH DEPARTMENT	3,347.68				3,347.68
ELECTION EXPENSES					
TOTAL DEDUCTIONS	3,608.65	474.67	197.63	69.15	4,350.10
BALANCES	23,125.41	55,325.33	25,275.91	8,783.27	112,509.92
Less Refunds	28.17	135.49	25.84	20.63	210.13
Less Advances					
NET DISTRIBUTION	23,097.24	55,189.84	25,250.07	8,762.64	112,299.79

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE 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				
Agr/Res	29,070.43	5,385.66	5,717.07	40,173.16
Com/Ind/Min	561.36	187.09	155.61	904.06
Public Utility	11,563.49	4,282.76	3,426.22	19,272.47
TOTAL CURRENT	41,195.28	9,855.51	9,298.90	60,349.69
TOTAL DELINQUENT	569.34	105.46	129.35	804.15
LESS TIF COLLECTED				
TOTAL COLLECTED	41,764.62	9,960.97	9,428.25	61,153.84
REIMBURSEMENTS				
Non-Business Credit	3,862.04	715.36		4,577.40
Non-Business Credit Delinquent				
Owner-Occupancy Credit	331.20	61.32		392.52
Owner-Occupancy Credit Delinquent				
Homestead	658.42	121.93	152.62	932.97
Homestead Delinquent				
TOTAL REIMBURSEMENTS	4,851.66	898.61	152.62	5,902.89
TOTAL DISTRIBUTION	36,912.96	9,062.36	9,275.63	55,250.95
DEDUCTIONS				
Aud. And Treas. Fees	309.84	73.90	69.95	453.69
DETAC Fee	28.46	5.28	6.46	40.20
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC	20.20			20.20
HEALTH DEPARTMENT	2,321.22			2,321.22
ELECTION EXPENSES				
TOTAL DEDUCTIONS	2,679.72	79.18	76.41	2,835.31
BALANCES	34,233.24	8,983.18	9,199.22	52,415.64
Less Refunds				
Less Advances				
NET DISTRIBUTION	34,233.24	8,983.18	9,199.22	52,415.64

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE 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					
Agr/Res	14,886.58	25,304.66	9,080.19	17,389.01	66,660.44
Com/Ind/Min	601.07	1,021.66	533.65	1,491.94	3,648.32
Public Utility	2,018.09	3,430.75	3,027.11	5,045.20	13,521.15
TOTAL CURRENT	17,505.74	29,757.07	12,640.95	23,926.15	83,829.91
TOTAL DELINQUENT	296.56	504.20	180.86	346.38	1,328.00
LESS TIF COLLECTED					
TOTAL COLLECTED	17,802.30	30,261.27	12,821.81	24,272.53	85,157.91
REIMBURSEMENTS					
Non-Business Credit	2,044.92	3,475.67	1,246.87	2,388.23	9,155.69
Non-Business Credit Delinquent					
Owner-Occupancy Credit	152.60	259.37	93.01	178.29	683.27
Owner-Occupancy Credit Delinquent					
Homestead	355.05	603.75	216.70	414.97	1,590.47
Homestead Delinquent					
TOTAL REIMBURSEMENTS	2,552.57	4,338.79	1,556.58	2,981.49	11,429.43
TOTAL DISTRIBUTION	15,249.73	25,922.48	11,265.23	21,291.04	73,728.48
DEDUCTIONS					
Aud. And Treas. Fees	132.07	224.49	95.09	180.08	631.73
DETAC Fee	14.82	25.22	9.04	17.32	66.40
Delinquent Advertising					
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC	24.43				24.43
HEALTH DEPARTMENT	2,623.39				2,623.39
ELECTION EXPENSES					
TOTAL DEDUCTIONS	2,794.71	249.71	104.13	197.40	3,345.95
BALANCES	12,455.02	25,672.77	11,161.10	21,093.64	70,382.53
Less Refunds	93.47	158.89	67.45	124.82	444.63
Less Advances					
NET DISTRIBUTION	12,361.55	25,513.88	11,093.65	20,968.82	69,937.90

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE 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			
Agr/Res	106,719.41	13,472.46	120,191.87
Com/Ind/Min	28,728.08	5,095.49	33,823.57
Public Utility	15,308.06	2,834.83	18,142.89
TOTAL CURRENT	150,755.55	21,402.78	172,158.33
TOTAL DELINQUENT	1,235.31	176.83	1,412.14
LESS TIF COLLECTED			
TOTAL COLLECTED	151,990.86	21,579.61	173,570.47
REIMBURSEMENTS			
Non-Business Credit	13,332.01		13,332.01
Non-Business Credit Delinquent	(1.14)		(1.14)
Owner-Occupancy Credit	1,405.32		1,405.32
Owner-Occupancy Credit Delinquent			
Homestead	2,397.49	351.92	2,749.41
Homestead Delinquent			
TOTAL REIMBURSEMENTS	17,133.68	351.92	17,485.60
TOTAL DISTRIBUTION	134,857.18	21,227.69	156,084.87
DEDUCTIONS			
Aud. And Treas. Fees	1,127.59	160.10	1,287.69
DETAC Fee	61.80	8.86	70.66
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENCY	59.93		59.93
HEALTH DEPARTMENT	7,637.25		7,637.25
ELECTION EXPENSES			
TOTAL DEDUCTIONS	8,886.57	168.96	9,055.53
BALANCES	125,970.61	21,058.73	147,029.34
Less Refunds	652.99	96.65	749.64
Less Advances			
NET DISTRIBUTION	125,317.62	20,962.08	146,279.70

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE 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			
Agr/Res	35,912.69	1,337.65	37,250.34
Com/Ind/Min	1,382.33	79.69	1,462.02
Public Utility	42,987.69	7,960.70	50,948.39
TOTAL CURRENT	80,282.71	9,378.04	89,660.75
TOTAL DELINQUENT	1,976.26	73.87	2,050.13
LESS TIF COLLECTED			
TOTAL COLLECTED	82,258.97	9,451.91	91,710.88
REIMBURSEMENTS			
Non-Business Credit	4,680.24	174.50	4,854.74
Non-Business Credit Delinquent			
Owner-Occupancy Credit	357.46	13.37	370.83
Owner-Occupancy Credit Delinquent			
Homestead	720.40	27.02	747.42
Homestead Delinquent			
TOTAL REIMBURSEMENTS	5,758.10	214.89	5,972.99
TOTAL DISTRIBUTION	76,500.87	9,237.02	85,737.89
DEDUCTIONS			
Aud. And Treas. Fees	610.22	70.11	680.33
DETAC Fee	98.80	3.70	102.50
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENCY	25.55		25.55
HEALTH DEPARTMENT	4,425.35		4,425.35
ELECTION EXPENSES			
TOTAL DEDUCTIONS	5,159.92	73.81	5,233.73
BALANCES	71,340.95	9,163.21	80,504.16
Less Refunds	710.83	32.26	743.09
Less Advances			
NET DISTRIBUTION	70,630.12	9,130.95	79,761.07

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE 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						
Agr/Res	31,193.83	1,199.69	2,505.64	2,793.22	3,099.37	40,791.75
Com/Ind/Min	526.21	20.21	41.51	99.80	101.72	789.45
Public Utility	9,542.09	367.00	1,835.03	1,835.03	1,835.03	15,414.18
TOTAL CURRENT	41,262.13	1,586.90	4,382.18	4,728.05	5,036.12	56,995.38
TOTAL DELINQUENT	372.81	14.32	29.65	49.05	55.29	521.12
LESS TIF COLLECTED						
TOTAL COLLECTED	41,634.94	1,601.22	4,411.83	4,777.10	5,091.41	57,516.50
REIMBURSEMENTS						
Non-Business Credit	4,219.70	162.04	338.52	377.37		5,097.63
Non-Business Credit Delinquent						
Owner-Occupancy Credit	339.20	13.09	27.25	30.40		409.94
Owner-Occupancy Credit Delinquent						
Homestead	793.67	30.28	63.87	70.84	93.43	1,052.09
Homestead Delinquent						
TOTAL REIMBURSEMENTS	5,352.57	205.41	429.64	478.61	93.43	6,559.66
TOTAL DISTRIBUTION	36,282.37	1,395.81	3,982.19	4,298.49	4,997.98	50,956.84
DEDUCTIONS						
Aud. And Treas. Fees	308.85	11.86	32.72	35.44	37.75	426.62
DETAC Fee	18.66	0.70	1.48	2.44	2.76	26.04
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	23.13					23.13
HEALTH DEPARTMENT	3,675.15					3,675.15
ELECTION EXPENSES						
TOTAL DEDUCTIONS	4,025.79	12.56	34.20	37.88	40.51	4,150.94
BALANCES	32,256.58	1,383.25	3,947.99	4,260.61	4,957.47	46,805.90
Less Refunds	858.38	33.02	77.39	84.61	104.99	1,158.39
Less Advances						
NET DISTRIBUTION	31,398.20	1,350.23	3,870.60	4,176.00	4,852.48	45,647.51

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE 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. 0.50	2014 FIRE & E.M.S. 1.00	TOTALS
REAL PROPERTY							
Agr/Res	20,874.07	86,009.40	2,662.88	5,112.55	1,347.32	12,753.94	128,760.16
Com/Ind/Min	514.58	1,731.07	74.57	494.18	39.70	601.17	3,455.27
Public Utility	2,447.90	10,476.01	717.95	4,043.85	358.99	4,043.85	22,088.55
TOTAL CURRENT	23,836.55	98,216.48	3,455.40	9,650.58	1,746.01	17,398.96	154,303.98
TOTAL DELINQUENT	197.09	852.30	6.27	71.50	3.17	202.02	1,332.35
LESS TIF COLLECTED							
TOTAL COLLECTED	24,033.64	99,068.78	3,461.67	9,722.08	1,749.18	17,600.98	155,636.33
REIMBURSEMENTS							
Non-Business Credit	2,568.56	10,584.20	330.38	625.88	167.38		14,276.40
Non-Business Credit Delinquent							
Owner-Occupancy Credit	191.20	775.72	21.67	48.50	10.94		1,048.03
Owner-Occupancy Credit Delinquent							
Homestead	348.53	1,320.95	52.17	67.49	26.14	194.98	2,010.26
Homestead Delinquent							
TOTAL REIMBURSEMENTS	3,108.29	12,680.87	404.22	741.87	204.46	194.98	17,334.69
TOTAL DISTRIBUTION	20,925.35	86,387.91	3,057.45	8,980.21	1,544.72	17,406.00	138,301.64
DEDUCTIONS							
Aud. And Treas. Fees	178.27	734.98	25.69	72.12	12.98	130.59	1,154.63
DETAC Fee	9.84	42.62	0.32	3.58	0.16	10.10	66.62
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC	40.80						40.80
HEALTH DEPARTMENT	9,581.35						9,581.35
ELECTION EXPENSES							
TOTAL DEDUCTIONS	9,810.26	777.60	26.01	75.70	13.14	140.69	10,843.40
BALANCES	11,115.09	85,610.31	3,031.44	8,904.51	1,531.58	17,265.31	127,458.24
Less Refunds	203.30	891.95	90.39		46.79		1,232.43
Less Advances							
NET DISTRIBUTION	10,911.79	84,718.36	2,941.05	8,904.51	1,484.79	17,265.31	126,225.81

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

	1979 ROAD					
SOURCE OF RECEIPTS	GENERAL FUND 0.50	ROAD AND BRIDGE 1.90	1976 CURRENT EXPENSE 0.40	IMPROVEMENT 0.90	2003 FIRE & E.M.S. 1.80	TOTALS
REAL PROPERTY						
Agr/Res	9,345.85	30,611.40	322.56	1,802.28	10,932.67	53,014.76
Com/Ind/Min	912.79	3,218.37	79.79	814.74	2,063.50	7,089.19
Public Utility	4,110.26	15,219.90	3,288.21	7,209.42	14,418.85	44,246.64
TOTAL CURRENT	14,368.90	49,049.67	3,690.56	9,826.44	27,415.02	104,350.59
TOTAL DELINQUENT	217.76	469.28	7.77	27.61	167.59	890.01
LESS TIF COLLECTED						
TOTAL COLLECTED	14,586.66	49,518.95	3,698.33	9,854.05	27,582.61	105,240.60
REIMBURSEMENTS						
Non-Business Credit	1,186.90	3,944.15	39.52	231.89	1,408.37	6,810.83
Non-Business Credit Delinquent						
Owner-Occupancy Credit	81.79	248.82	2.89	14.66	88.85	437.01
Owner-Occupancy Credit Delinquent						
Homestead	181.34	442.10	6.47	26.16	157.70	813.77
Homestead Delinquent						
TOTAL REIMBURSEMENTS	1,450.03	4,635.07	48.88	272.71	1,654.92	8,061.61
TOTAL DISTRIBUTION	13,136.63	44,883.88	3,649.45	9,581.34	25,927.69	97,178.99
DEDUCTIONS						
Aud. And Treas. Fees	108.19	367.39	27.44	73.10	204.63	780.75
DETAC Fee	10.88	23.46	0.38	1.38	8.38	44.48
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	20.20					20.20
HEALTH DEPARTMENT	8,073.79					8,073.79
ELECTION EXPENSES						
TOTAL DEDUCTIONS	8,213.06	390.85	27.82	74.48	213.01	8,919.22
BALANCES	4,923.57	44,493.03	3,621.63	9,506.86	25,714.68	88,259.77
Less Refunds	10.03	38.08	0.72	7.68	21.55	78.06
Less Advances						
NET DISTRIBUTION	4,913.54	44,454.95	3,620.91	9,499.18	25,693.13	88,181.71

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE 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						
Agr/Res	21,278.27	19,758.28	7,165.60	4,056.36	8,113.94	60,372.45
Com/Ind/Min	642.02	596.17	404.60	221.60	443.17	2,307.56
Public Utility	7,238.49	6,721.42	5,170.33	2,585.18	5,170.33	26,885.75
TOTAL CURRENT	29,158.78	27,075.87	12,740.53	6,863.14	13,727.44	89,565.76
TOTAL DELINQUENT	1,017.38	944.74	345.53	223.67	447.48	2,978.80
LESS TIF COLLECTED						
TOTAL COLLECTED	30,176.16	28,020.61	13,086.06	7,086.81	14,174.92	92,544.56
REIMBURSEMENTS						
Non-Business Credit	2,786.47	2,587.89	937.59			6,311.95
Non-Business Credit Delinquent						
Owner-Occupancy Credit	164.22	152.53	55.33			372.08
Owner-Occupancy Credit Delinquent						
Homestead	468.37	434.52	157.41	104.69	210.10	1,375.09
Homestead Delinquent						
TOTAL REIMBURSEMENTS	3,419.06	3,174.94	1,150.33	104.69	210.10	8,059.12
TOTAL DISTRIBUTION	26,757.10	24,845.67	11,935.73	6,982.12	13,964.82	84,485.44
DEDUCTIONS						
Aud. And Treas. Fees	223.88	207.88	97.08	52.58	105.16	686.58
DETAC Fee	50.86	47.24	17.26	11.18	22.38	148.92
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	23.35					23.35
HEALTH DEPARTMENT	4,702.64					4,702.64
ELECTION EXPENSES	173.29					173.29
TOTAL DEDUCTIONS	5,174.02	255.12	114.34	63.76	127.54	5,734.78
BALANCES	21,583.08	24,590.55	11,821.39	6,918.36	13,837.28	78,750.66
Less Refunds	76.95	71.46	26.26	16.94	33.88	225.49
Less Advances						
NET DISTRIBUTION	21,506.13	24,519.09	11,795.13	6,901.42	13,803.40	78,525.17

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE 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									
Agr/Res	2,377.55	7,803.93	23,776.93	21,397.62	3,106.14	23,981.75	24,004.18	13,825.96	120,274.06
Com/Ind/Min	103.28	346.26	1,033.06	929.16	306.36	1,573.16	1,648.52	909.76	6,849.56
Public Utility	226.07	797.46	2,260.47	2,034.43	1,356.29	6,080.71	4,520.98	2,260.47	19,536.88
TOTAL CURRENT	2,706.90	8,947.65	27,070.46	24,361.21	4,768.79	31,635.62	30,173.68	16,996.19	146,660.50
TOTAL DELINQUENT	16.31	52.01	163.11	146.80	21.60	165.41	187.71	108.00	860.95
LESS TIF COLLECTED									
TOTAL COLLECTED	2,723.21	8,999.66	27,233.57	24,508.01	4,790.39	31,801.03	30,361.39	17,104.19	147,521.45
REIMBURSEMENTS									
Non-Business Credit	288.69	950.05	2,888.09	2,598.89	377.06	2,912.53			10,015.31
Non-Business Credit Delinquent	0.15	0.45	1.53	1.37	0.21	1.54			5.25
Owner-Occupancy Credit	26.19	89.86	261.74	235.60	34.12	263.96			911.47
Owner-Occupancy Credit Delinquent									
Homestead	36.59	135.60	368.28	331.69	48.10	371.60	431.30	248.10	1,971.26
Homestead Delinquent									
TOTAL REIMBURSEMENTS	351.62	1,175.96	3,519.64	3,167.55	459.49	3,549.63	431.30	248.10	12,903.29
TOTAL DISTRIBUTION	2,371.59	7,823.70	23,713.93	21,340.46	4,330.90	28,251.40	29,930.09	16,856.09	134,618.16
DEDUCTIONS									
Aud. And Treas. Fees	20.19	66.77	202.04	181.83	35.56	235.92	225.25	126.88	1,094.44
DETAC Fee	0.80	2.56	8.08	7.28	1.08	8.18	9.42	5.42	42.82
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC		7.24	21.96						29.20
HEALTH DEPARTMENT		868.31	2,631.86						3,500.17
ELECTION EXPENSES									
TOTAL DEDUCTIONS	20.99	944.88	2,863.94	189.11	36.64	244.10	234.67	132.30	4,666.63
BALANCES	2,350.60	6,878.82	20,849.99	21,151.35	4,294.26	28,007.30	29,695.42	16,723.79	129,951.53
Less Refunds	2.86	9.41	27.94	25.11	3.62	28.16	32.98	19.01	149.09
Less Advances									
NET DISTRIBUTION	2,347.74	6,869.41	20,822.05	21,126.24	4,290.64	27,979.14	29,662.44	16,704.78	129,802.44

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

	GENERAL FUND		2016 ROAD MAINTENANCE	
SOURCE OF RECEIPTS	2.70	2006 FIRE 0.40	2.45	TOTALS
REAL PROPERTY				
Agr/Res	41,236.57	2,723.92	19,239.38	63,199.87
Com/Ind/Min	401.00	28.35	335.53	764.88
Public Utility	17,637.37	2,612.93	16,004.29	36,254.59
TOTAL CURRENT	59,274.94	5,365.20	35,579.20	100,219.34
TOTAL DELINQUENT	70.59	4.67	38.64	113.90
LESS TIF COLLECTED				
TOTAL COLLECTED	59,345.53	5,369.87	35,617.84	100,333.24
REIMBURSEMENTS				
Non-Business Credit	5,511.84	364.13		5,875.97
Non-Business Credit Delinquent				
Owner-Occupancy Credit	494.37	32.66		527.03
Owner-Occupancy Credit Delinquent				
Homestead	852.04	56.14	468.30	1,376.48
Homestead Delinquent				
TOTAL REIMBURSEMENTS	6,858.25	452.93	468.30	7,779.48
TOTAL DISTRIBUTION	52,487.28	4,916.94	35,149.54	92,553.76
DEDUCTIONS				
Aud. And Treas. Fees	440.25	39.82	264.24	744.31
DETAC Fee	3.52	0.24	1.94	5.70
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC	21.70			21.70
HEALTH DEPARTMENT	4,075.93			4,075.93
ELECTION EXPENSES	145.77			145.77
TOTAL DEDUCTIONS	4,687.17	40.06	266.18	4,993.41
BALANCES	47,800.11	4,876.88	34,883.36	87,560.35
Less Refunds	50.33	3.43	27.14	80.90
Less Advances				
NET DISTRIBUTION	47,749.78	4,873.45	34,856.22	87,479.45

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE 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 0.20	TOTALS
REAL PROPERTY				
Agr/Res	21,414.29	23,062.11	1,625.41	46,101.81
Com/Ind/Min	5,820.57	6,268.33	700.74	12,789.64
Public Utility	21,782.84	23,458.43	3,317.70	48,558.97
TOTAL CURRENT	49,017.70	52,788.87	5,643.85	107,450.42
TOTAL DELINQUENT	368.85	397.23	28.00	794.08
LESS TIF COLLECTED				
TOTAL COLLECTED	49,386.55	53,186.10	5,671.85	108,244.50
REIMBURSEMENTS				
Non-Business Credit	2,581.15	2,779.81	196.02	5,556.98
Non-Business Credit Delinquent				
Owner-Occupancy Credit	243.12	261.86	18.54	523.52
Owner-Occupancy Credit Delinquent				
Homestead	363.45	391.74	27.72	782.91
Homestead Delinquent				
TOTAL REIMBURSEMENTS	3,187.72	3,433.41	242.28	6,863.41
TOTAL DISTRIBUTION	46,198.83	49,752.69	5,429.57	101,381.09
DEDUCTIONS				
Aud. And Treas. Fees	366.39	394.56	42.08	803.03
DETAC Fee	18.44	19.86	1.40	39.70
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC	27.90			27.90
HEALTH DEPARTMENT	4,484.79			4,484.79
ELECTION EXPENSES				
TOTAL DEDUCTIONS	4,897.52	414.42	43.48	5,355.42
BALANCES	41,301.31	49,338.27	5,386.09	96,025.67
Less Refunds				
Less Advances				
NET DISTRIBUTION	41,301.31	49,338.27	5,386.09	96,025.67

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE 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						
Agr/Res	67,698.54	10,318.80	11,627.36	14,818.23	31,901.50	136,364.43
Com/Ind/Min	26,951.54	8,167.86	9,922.77	9,291.16	18,581.93	72,915.26
Public Utility	14,912.23	9,725.37	7,780.29	6,483.58	12,967.15	51,868.62
TOTAL CURRENT	109,562.31	28,212.03	29,330.42	30,592.97	63,450.58	261,148.31
TOTAL DELINQUENT	474.19	87.86	101.80	116.78	271.21	1,051.84
LESS TIF COLLECTED	931.95	282.44	343.12	321.26	642.51	2,521.28
TOTAL COLLECTED	109,104.55	28,017.45	29,089.10	30,388.49	63,079.28	259,678.87
REIMBURSEMENTS						
Non-Business Credit	8,225.25	1,253.32	1,412.57	1,799.82		12,690.96
Non-Business Credit Delinquent						
Owner-Occupancy Credit	1,113.58	169.86	191.42	243.76		1,718.62
Owner-Occupancy Credit Delinquent						
Homestead	1,837.24	282.37	317.18	404.45	1,002.37	3,843.61
Homestead Delinquent						
TOTAL REIMBURSEMENTS	11,176.07	1,705.55	1,921.17	2,448.03	1,002.37	18,253.19
TOTAL DISTRIBUTION	97,928.48	26,311.90	27,167.93	27,940.46	62,076.91	241,425.68
DEDUCTIONS						
Aud. And Treas. Fees	809.42	207.86	215.79	225.44	467.97	1,926.48
DETAC Fee	23.72	4.38	5.08	5.84	13.56	52.58
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	77.18					77.18
HEALTH DEPARTMENT	5,910.85					5,910.85
ELECTION EXPENSES						
TOTAL DEDUCTIONS	6,821.17	212.24	220.87	231.28	481.53	7,967.09
BALANCES	91,107.31	26,099.66	26,947.06	27,709.18	61,595.38	233,458.59
Less Refunds	26.46	4.04	4.54	5.80	11.12	51.96
Less Advances						
NET DISTRIBUTION	91,080.85	26,095.62	26,942.52	27,703.38	61,584.26	233,406.63

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE 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						
Agr/Res	5,056.42	548.55	3,505.34	1,037.13	1,936.75	12,084.19
Com/Ind/Min	428.02	93.27	608.34	153.27	275.14	1,558.04
Public Utility	264.29	120.14	600.66	151.37	240.27	1,376.73
TOTAL CURRENT	5,748.73	761.96	4,714.34	1,341.77	2,452.16	15,018.96
TOTAL DELINQUENT	14.86	1.61	10.30	3.05	5.69	35.51
LESS TIF COLLECTED						
TOTAL COLLECTED	5,763.59	763.57	4,724.64	1,344.82	2,457.85	15,054.47
REIMBURSEMENTS						
Non-Business Credit	618.96	66.96	429.00	126.93	237.16	1,479.01
Non-Business Credit Delinquent						
Owner-Occupancy Credit	56.09	6.06	38.88	11.51	21.45	133.99
Owner-Occupancy Credit Delinquent						
Homestead	191.61	20.79	132.77	39.23	73.35	457.75
Homestead Delinquent						
TOTAL REIMBURSEMENTS	866.66	93.81	600.65	177.67	331.96	2,070.75
TOTAL DISTRIBUTION	4,896.93	669.76	4,123.99	1,167.15	2,125.89	12,983.72
DEDUCTIONS						
Aud. And Treas. Fees	42.75	5.66	35.05	9.97	18.23	111.66
DETAC Fee	0.74	0.08	0.52	0.16	0.28	1.78
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	6.70					6.70
HEALTH DEPARTMENT	350.99					350.99
ELECTION EXPENSES						
TOTAL DEDUCTIONS	401.18	5.74	35.57	10.13	18.51	471.13
BALANCES	4,495.75	664.02	4,088.42	1,157.02	2,107.38	12,512.59
Less Refunds	1.37	0.15	0.95	0.28	0.52	3.27
Less Advances						
NET DISTRIBUTION	4,494.38	663.87	4,087.47	1,156.74	2,106.86	12,509.32

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE 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
			1.80	
REAL PROPERTY				
Agr/Res	2,839.92	1,027.74	1,022.39	4,890.05
Com/Ind/Min	14.26	8.50	8.80	31.56
Public Utility	239.28	179.46	179.46	598.20
TOTAL CURRENT	3,093.46	1,215.70	1,210.65	5,519.81
TOTAL DELINQUENT	109.64	39.67	44.95	194.26
LESS TIF COLLECTED				
TOTAL COLLECTED	3,203.10	1,255.37	1,255.60	5,714.07
REIMBURSEMENTS				
Non-Business Credit	313.58	113.45		427.03
Non-Business Credit Delinquent				
Owner-Occupancy Credit	33.24	12.02		45.26
Owner-Occupancy Credit Delinquent				
Homestead	143.83	52.07	59.49	255.39
Homestead Delinquent				
TOTAL REIMBURSEMENTS	490.65	177.54	59.49	727.68
TOTAL DISTRIBUTION	2,712.45	1,077.83	1,196.11	4,986.39
DEDUCTIONS				
Aud. And Treas. Fees	23.75	9.31	9.31	42.37
DETAC Fee	5.48	1.98	2.24	9.70
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENCY	3.18			3.18
HEALTH DEPARTMENT	155.58			155.58
ELECTION EXPENSES				
TOTAL DEDUCTIONS	187.99	11.29	11.55	210.83
BALANCES	2,524.46	1,066.54	1,184.56	4,775.56
Less Refunds				
Less Advances				
NET DISTRIBUTION	2,524.46	1,066.54	1,184.56	4,775.56

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR MAGNOLIA CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.00	1997 POLICE 4.00	2002 CURRENT EXPENSE 3.50	2003 CURRENT EXPENSE 3.00	2005 FIRE 2.50	2006 CURRENT EXPENSE 3.00	2012 CURRENT EXPENSE 2.00	2023 CEMETERY 0.50	TOTALS
REAL PROPERTY									
Agr/Res	4,474.63	2,035.09	2,893.11	2,499.35	2,417.09	2,900.64	1,982.75	816.24	20,018.90
Com/Ind/Min	242.94	188.39	205.36	176.07	154.14	200.18	137.35	38.10	1,342.53
Public Utility	795.44	1,590.89	1,392.02	1,193.17	994.30	1,193.17	795.44	198.86	8,153.29
TOTAL CURRENT	5,513.01	3,814.37	4,490.49	3,868.59	3,565.53	4,293.99	2,915.54	1,053.20	29,514.72
TOTAL DELINQUENT	20.43	9.29	13.21	11.41	11.04	13.24	9.05	4.21	91.88
LESS TIF COLLECTED									
TOTAL COLLECTED	5,533.44	3,823.66	4,503.70	3,880.00	3,576.57	4,307.23	2,924.59	1,057.41	29,606.60
REIMBURSEMENTS									
Non-Business Credit	559.25	254.39	361.47	312.35	302.04	362.38	247.77		2,399.65
Non-Business Credit Delinquent									
Owner-Occupancy Credit	75.59	34.39	48.85	42.21	40.80	48.99	33.51		324.34
Owner-Occupancy Credit Delinquent									
Homestead	168.72	76.76	109.06	94.24	91.19	109.43	74.85	35.73	759.98
Homestead Delinquent									
TOTAL REIMBURSEMENTS	803.56	365.54	519.38	448.80	434.03	520.80	356.13	35.73	3,483.97
TOTAL DISTRIBUTION	4,729.88	3,458.12	3,984.32	3,431.20	3,142.54	3,786.43	2,568.46	1,021.68	26,122.63
DEDUCTIONS									
Aud. And Treas. Fees	41.05	28.35	33.41	28.78	26.52	31.94	21.69	7.85	219.59
DETAC Fee	1.02	0.46	0.66	0.58	0.56	0.66	0.46	0.22	4.62
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC	27.75								27.75
HEALTH DEPARTMENT	360.42								360.42
ELECTION EXPENSES									
TOTAL DEDUCTIONS	430.24	28.81	34.07	29.36	27.08	32.60	22.15	8.07	612.38
BALANCES	4,299.64	3,429.31	3,950.25	3,401.84	3,115.46	3,753.83	2,546.31	1,013.61	25,510.25
Less Refunds	6.62	3.02	4.30	3.70	3.60	4.34	2.94	1.46	29.98
Less Advances									
NET DISTRIBUTION	4,293.02	3,426.29	3,945.95	3,398.14	3,111.86	3,749.49	2,543.37	1,012.15	25,480.27

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR MALVERN CORP

SOURCE OF RECEIPTS	GENERAL FUND	
	2.40	TOTALS
REAL PROPERTY		
Agr/Res	20,415.11	20,415.11
Com/Ind/Min	3,745.99	3,745.99
Public Utility	2,721.98	2,721.98
TOTAL CURRENT	26,883.08	26,883.08
TOTAL DELINQUENT	257.07	257.07
LESS TIF COLLECTED		
TOTAL COLLECTED	27,140.15	27,140.15
REIMBURSEMENTS		
Non-Business Credit	2,404.26	2,404.26
Non-Business Credit Delinquent		
Owner-Occupancy Credit	278.60	278.60
Owner-Occupancy Credit Delinquent		
Homestead	800.81	800.81
Homestead Delinquent		
TOTAL REIMBURSEMENTS	3,483.67	3,483.67
TOTAL DISTRIBUTION	23,656.48	23,656.48
DEDUCTIONS		
Aud. And Treas. Fees	201.35	201.35
DETAC Fee	12.86	12.86
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC	6.90	6.90
HEALTH DEPARTMENT	1,387.64	1,387.64
ELECTION EXPENSES		
TOTAL DEDUCTIONS	1,608.75	1,608.75
BALANCES	22,047.73	22,047.73
Less Refunds		
Less Advances		
NET DISTRIBUTION	22,047.73	22,047.73

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR MINERVA CORP

	1989			2015		
SOURCE OF RECEIPTS	GENERAL FUND 2.40	RECREATIONAL 1.20	1991 SENIOR CITIZENS 0.30	2006 SENIOR CITIZENS 0.30	RECREATIONAL 1.00	TOTALS
REAL PROPERTY						
Agr/Res	29,978.87	4,272.98	1,072.47	1,905.21	6,318.64	43,548.17
Com/Ind/Min	11,458.89	2,569.04	658.52	956.20	3,199.13	18,841.78
Public Utility	2,764.17	1,382.08	345.52	345.52	1,151.74	5,989.03
TOTAL CURRENT	44,201.93	8,224.10	2,076.51	3,206.93	10,669.51	68,378.98
TOTAL DELINQUENT	503.74	71.79	18.01	32.00	121.15	746.69
LESS TIF COLLECTED						
TOTAL COLLECTED	44,705.67	8,295.89	2,094.52	3,238.93	10,790.66	69,125.67
REIMBURSEMENTS						
Non-Business Credit	3,439.66	490.42	122.99	218.48		4,271.55
Non-Business Credit Delinquent						
Owner-Occupancy Credit	395.56	56.49	14.20	25.18		491.43
Owner-Occupancy Credit Delinquent						
Homestead	915.34	130.52	32.61	58.34	221.53	1,358.34
Homestead Delinquent						
TOTAL REIMBURSEMENTS	4,750.56	677.43	169.80	302.00	221.53	6,121.32
TOTAL DISTRIBUTION	39,955.11	7,618.46	1,924.72	2,936.93	10,569.13	63,004.35
DEDUCTIONS						
Aud. And Treas. Fees	331.66	61.54	15.53	24.02	80.05	512.80
DETAC Fee	25.18	3.58	0.90	1.60	6.06	37.32
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	42.75					42.75
HEALTH DEPARTMENT	2,244.07					2,244.07
ELECTION EXPENSES						
TOTAL DEDUCTIONS	2,643.66	65.12	16.43	25.62	86.11	2,836.94
BALANCES	37,311.45	7,553.34	1,908.29	2,911.31	10,483.02	60,167.41
Less Refunds						
Less Advances						
NET DISTRIBUTION	37,311.45	7,553.34	1,908.29	2,911.31	10,483.02	60,167.41

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF REAL ESTATE 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			
Agr/Res	4,184.40	2,092.14	6,276.54
Com/Ind/Min	414.91	309.28	724.19
Public Utility	298.11	248.44	546.55
TOTAL CURRENT	4,897.42	2,649.86	7,547.28
TOTAL DELINQUENT	342.78	197.26	540.04
LESS TIF COLLECTED			
TOTAL COLLECTED	5,240.20	2,847.12	8,087.32
REIMBURSEMENTS			
Non-Business Credit	504.21		504.21
Non-Business Credit Delinquent			
Owner-Occupancy Credit	54.78		54.78
Owner-Occupancy Credit Delinquent			
Homestead	191.69	110.96	302.65
Homestead Delinquent			
TOTAL REIMBURSEMENTS	750.68	110.96	861.64
TOTAL DISTRIBUTION	4,489.52	2,736.16	7,225.68
DEDUCTIONS			
Aud. And Treas. Fees	38.88	21.13	60.01
DETAC Fee	17.14	9.86	27.00
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC	5.55		5.55
HEALTH DEPARTMENT	276.87		276.87
ELECTION EXPENSES			
TOTAL DEDUCTIONS	338.44	30.99	369.43
BALANCES	4,151.08	2,705.17	6,856.25
Less Refunds			
Less Advances			
NET DISTRIBUTION	4,151.08	2,705.17	6,856.25

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE 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		
Agr/Res	49,781.41	49,781.41
Com/Ind/Min	7,341.00	7,341.00
Public Utility	18,223.16	18,223.16
TOTAL CURRENT	75,345.57	75,345.57
TOTAL DELINQUENT	773.64	773.64
LESS TIF COLLECTED		
TOTAL COLLECTED	76,119.21	76,119.21
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	994.49	994.49
Homestead Delinquent	5.24	5.24
TOTAL REIMBURSEMENTS	999.73	999.73
TOTAL DISTRIBUTION	75,119.48	75,119.48
DEDUCTIONS		
Aud. And Treas. Fees	564.69	564.69
DETAC Fee	38.42	38.42
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	603.11	603.11
BALANCES	74,516.37	74,516.37
Less Refunds	1.72	1.72
Less Advances		
NET DISTRIBUTION	74,514.65	74,514.65

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

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR GREAT TRAIL JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	2022 FIRE 2.00	TOTALS
REAL PROPERTY		
Agr/Res	117,495.31	117,495.31
Com/Ind/Min	18,276.99	18,276.99
Public Utility	45,430.02	45,430.02
TOTAL CURRENT	181,202.32	181,202.32
TOTAL DELINQUENT	1,881.14	1,881.14
LESS TIF COLLECTED		
TOTAL COLLECTED	183,083.46	183,083.46
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	2,373.97	2,373.97
Homestead Delinquent	13.15	13.15
TOTAL REIMBURSEMENTS	2,387.12	2,387.12
TOTAL DISTRIBUTION	180,696.34	180,696.34
DEDUCTIONS		
Aud. And Treas. Fees	1,358.22	1,358.22
DETAC Fee	93.40	93.40
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	1,451.62	1,451.62
BALANCES	179,244.72	179,244.72
Less Refunds	4.34	4.34
Less Advances		
NET DISTRIBUTION	179,240.38	179,240.38

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR PUSKARICH & HARR HILLS LIBRARY

SOURCE OF RECEIPTS	EXPENSE (ORC.5705.23)	
	1.00	TOTALS
REAL PROPERTY		
Agr/Res	8.83	8.83
Com/Ind/Min		
Public Utility	16.65	16.65
TOTAL CURRENT	25.48	25.48
TOTAL DELINQUENT		
LESS TIF COLLECTED		
TOTAL COLLECTED	25.48	25.48
REIMBURSEMENTS		
Non-Business Credit	5.60	5.60
Non-Business Credit Delinquent		
Owner-Occupancy Credit	0.54	0.54
Owner-Occupancy Credit Delinquent		
Homestead	2.69	2.69
Homestead Delinquent		
TOTAL REIMBURSEMENTS	8.83	8.83
TOTAL DISTRIBUTION	16.65	16.65
DEDUCTIONS		
Aud. And Treas. Fees	0.18	0.18
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	0.18	0.18
BALANCES	16.47	16.47
Less Refunds		
Less Advances		
NET DISTRIBUTION	16.47	16.47

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR QUAD AMBULANCE DISTRICT

SOURCE OF RECEIPTS	2021 CURRENT EXPENSE 6.00	TOTALS
REAL PROPERTY		
Agr/Res	95,435.76	95,435.76
Com/Ind/Min	4,423.99	4,423.99
Public Utility	15,949.25	15,949.25
TOTAL CURRENT	115,809.00	115,809.00
TOTAL DELINQUENT	720.97	720.97
LESS TIF COLLECTED		
TOTAL COLLECTED	116,529.97	116,529.97
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	1,925.84	1,925.84
Homestead Delinquent		
TOTAL REIMBURSEMENTS	1,925.84	1,925.84
TOTAL DISTRIBUTION	114,604.13	114,604.13
DEDUCTIONS		
Aud. And Treas. Fees	864.52	864.52
DETAC Fee	36.06	36.06
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	900.58	900.58
BALANCES	113,703.55	113,703.55
Less Refunds	134.43	134.43
Less Advances		
NET DISTRIBUTION	113,569.12	113,569.12

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

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR SANDY CREEK JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	2012 FIRE & E.M.S. 4.00	2025 FIRE & E.M.S. 3.00	TOTALS
REAL PROPERTY			
Agr/Res	27,688.79	34,950.79	62,639.58
Com/Ind/Min	12,016.03	13,776.07	25,792.10
Public Utility	4,606.95	3,455.21	8,062.16
TOTAL CURRENT	44,311.77	52,182.07	96,493.84
TOTAL DELINQUENT	465.22	670.23	1,135.45
LESS TIF COLLECTED			
TOTAL COLLECTED	44,776.99	52,852.30	97,629.29
REIMBURSEMENTS			
Non-Business Credit	3,177.22		3,177.22
Non-Business Credit Delinquent			
Owner-Occupancy Credit	365.55		365.55
Owner-Occupancy Credit Delinquent			
Homestead	844.94	1,225.31	2,070.25
Homestead Delinquent			
TOTAL REIMBURSEMENTS	4,387.71	1,225.31	5,613.02
TOTAL DISTRIBUTION	40,389.28	51,626.99	92,016.27
DEDUCTIONS			
Aud. And Treas. Fees	332.19	392.10	724.29
DETAC Fee	23.26	33.52	56.78
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	355.45	425.62	781.07
BALANCES	40,033.83	51,201.37	91,235.20
Less Refunds			
Less Advances			
NET DISTRIBUTION	40,033.83	51,201.37	91,235.20

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR STARK COUNTY DISTRICT LIBRARY

SOURCE OF RECEIPTS	2019 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY		
Agr/Res	110.31	110.31
Com/Ind/Min	0.58	0.58
Public Utility	608.37	608.37
TOTAL CURRENT	719.26	719.26
TOTAL DELINQUENT		
LESS TIF COLLECTED		
TOTAL COLLECTED	719.26	719.26
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	719.26	719.26
DEDUCTIONS		
Aud. And Treas. Fees	5.33	5.33
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	5.33	5.33
BALANCES	713.93	713.93
Less Refunds		
Less Advances		
NET DISTRIBUTION	713.93	713.93