

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR ALL POLSUBS

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	23,892.40
Like Real	69,588.40
TOTAL CURRENT	93,480.80
TOTAL DELINQUENT	28,007.23
TOTAL COLLECTED	121,488.03
REIMBURSEMENTS	
Non-Business Credit	
Non-Business Credit Delinquent	
Owner-Occupancy Credit	
Owner-Occupancy Credit Delinquent	
Homestead	
Homestead Delinquent	
TOTAL REIMBURSEMENTS	
TOTAL DISTRIBUTION	121,488.03
DEDUCTIONS	
Aud. And Treas. Fees	7,289.28
DETAC Fee	1,400.36
Delinquent Advertising	1,443.73
Tax Collector Salary	
EMERGENCY MANAGEMENT AGENCY	
HEALTH DEPARTMENT	
ELECTION EXPENSES	
TOTAL DEDUCTIONS	10,133.37
BALANCES	111,354.66
Less Refunds	
Less Advances	
NET DISTRIBUTION	111,354.66

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR CARROLL COUNTY

SOURCE OF RECEIPTS	GENERAL FUND 3.30	CCBDD 99 3.10	1976 ROAD IMPROVEMENT 1.70	DEVELOPMENTS L DISABILITIES 1.00	2014 SENIOR CITIZENS 0.50	2022 COUNTY HOME OPERATING 1.40	2024 SENIOR CITIZENS 0.25	TOTALS
REAL PROPERTY								
Depreciated	1,487.70	1,398.33	766.74	451.39	225.68	631.45	113.14	5,074.43
Like Real	6,190.45	2,813.78	197.90	767.04	543.87	1,825.86	375.55	12,714.45
TOTAL CURRENT	7,678.15	4,212.11	964.64	1,218.43	769.55	2,457.31	488.69	17,788.88
TOTAL DELINQUENT	2,289.45	1,338.72	370.44	392.99	237.62	746.01	146.29	5,521.52
TOTAL COLLECTED	9,967.60	5,550.83	1,335.08	1,611.42	1,007.17	3,203.32	634.98	23,310.40
REIMBURSEMENTS								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
TOTAL DISTRIBUTION	9,967.60	5,550.83	1,335.08	1,611.42	1,007.17	3,203.32	634.98	23,310.40
DEDUCTIONS								
Aud. And Treas. Fees	598.04	333.03	80.07	96.74	60.39	192.21	38.12	1,398.60
DETAC Fee	114.48	66.92	18.52	19.66	11.92	37.24	7.26	276.00
Delinquent Advertising	478.93							478.93
Tax Collector Salary								
EMERGENCY MANAGEMENT AGENC								
HEALTH DEPARTMENT								
ELECTION EXPENSES								
TOTAL DEDUCTIONS	1,191.45	399.95	98.59	116.40	72.31	229.45	45.38	2,153.53
BALANCES	8,776.15	5,150.88	1,236.49	1,495.02	934.86	2,973.87	589.60	21,156.87
Less Refunds								
Less Advances								
NET DISTRIBUTION	8,776.15	5,150.88	1,236.49	1,495.02	934.86	2,973.87	589.60	21,156.87

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, 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									
Depreciated	269.16	1,544.35	488.84	70.88	120.43	162.96	524.24	35.49	3,216.35
Like Real	977.62	3,142.79	1,023.96	57.36	437.13	591.73	1,903.20	59.70	8,193.49
TOTAL CURRENT	1,246.78	4,687.14	1,512.80	128.24	557.56	754.69	2,427.44	95.19	11,409.84
TOTAL DELINQUENT	357.22	1,248.84	404.80	28.89	159.81	216.21	695.64	24.70	3,136.11
TOTAL COLLECTED	1,604.00	5,935.98	1,917.60	157.13	717.37	970.90	3,123.08	119.89	14,545.95
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	1,604.00	5,935.98	1,917.60	157.13	717.37	970.90	3,123.08	119.89	14,545.95
DEDUCTIONS									
Aud. And Treas. Fees	96.25	356.21	115.05	9.43	43.05	58.25	187.40	7.20	872.84
DETAC Fee	17.86	62.42	20.24	1.44	7.98	10.82	34.80	1.22	156.78
Delinquent Advertising	90.75								90.75
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	204.86	418.63	135.29	10.87	51.03	69.07	222.20	8.42	1,120.37
BALANCES	1,399.14	5,517.35	1,782.31	146.26	666.34	901.83	2,900.88	111.47	13,425.58
Less Refunds									
Less Advances									
NET DISTRIBUTION	1,399.14	5,517.35	1,782.31	146.26	666.34	901.83	2,900.88	111.47	13,425.58

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR CARROLLTON EVSD

SOURCE OF RECEIPTS	PERMANENT		1976 CURRENT EXPENSE 19.40	1977 CURRENT EXPENSE 6.00	TOTALS
	GENERAL FUND 2.00	IMPROVEMENT 2.00			
REAL PROPERTY					
Depreciated	593.89	593.89	5,759.51	1,781.32	8,728.61
Like Real	2,358.17	2,358.17	16,217.36	5,015.45	25,949.15
TOTAL CURRENT	2,952.06	2,952.06	21,976.87	6,796.77	34,677.76
TOTAL DELINQUENT	1,069.94	1,069.94	8,348.42	2,581.90	13,070.20
TOTAL COLLECTED	4,022.00	4,022.00	30,325.29	9,378.67	47,747.96
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	4,022.00	4,022.00	30,325.29	9,378.67	47,747.96
DEDUCTIONS					
Aud. And Treas. Fees	241.33	241.33	1,819.52	562.67	2,864.85
DETAC Fee	53.48	53.48	417.62	129.10	653.68
Delinquent Advertising	141.61				141.61
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	436.42	294.81	2,237.14	691.77	3,660.14
BALANCES	3,585.58	3,727.19	28,088.15	8,686.90	44,087.82
Less Refunds					
Less Advances					
NET DISTRIBUTION	3,585.58	3,727.19	28,088.15	8,686.90	44,087.82

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, 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	109.00	722.87	114.66	113.32	1,059.85
Like Real	790.49	3,115.77	494.57	508.23	4,909.06
TOTAL CURRENT	899.49	3,838.64	609.23	621.55	5,968.91
TOTAL DELINQUENT	83.83	330.44	52.45	53.92	520.64
TOTAL COLLECTED	983.32	4,169.08	661.68	675.47	6,489.55
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	983.32	4,169.08	661.68	675.47	6,489.55
DEDUCTIONS					
Aud. And Treas. Fees	59.00	250.13	39.69	40.52	389.34
DETAC Fee	4.20	16.52	2.62	2.70	26.04
Delinquent Advertising	38.31				38.31
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	101.51	266.65	42.31	43.22	453.69
BALANCES	881.81	3,902.43	619.37	632.25	6,035.86
Less Refunds					
Less Advances					
NET DISTRIBUTION	881.81	3,902.43	619.37	632.25	6,035.86

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, 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	8.26	30.04	15.70	3.92	12.18	70.10
Like Real	13.06	22.50	11.94	6.21	15.32	69.03
TOTAL CURRENT	21.32	52.54	27.64	10.13	27.50	139.13
TOTAL DELINQUENT	10.25	17.66	9.38	4.87	11.72	53.88
TOTAL COLLECTED	31.57	70.20	37.02	15.00	39.22	193.01
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	31.57	70.20	37.02	15.00	39.22	193.01
DEDUCTIONS						
Aud. And Treas. Fees	1.90	4.21	2.24	0.89	2.34	11.58
DETAC Fee	0.52	0.88	0.46	0.24	0.58	2.68
Delinquent Advertising	3.15					3.15
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	5.57	5.09	2.70	1.13	2.92	17.41
BALANCES	26.00	65.11	34.32	13.87	36.30	175.60
Less Refunds						
Less Advances						
NET DISTRIBUTION	26.00	65.11	34.32	13.87	36.30	175.60

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR HARRISON-HILLS CSD

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

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR MINERVA LSD

SOURCE OF RECEIPTS	GENERAL FUND	1976 CURRENT	1978 CURRENT	2001 BOND	2006	2012	TOTALS
	3.80	EXPENSE 23.00	EXPENSE 4.90	(\$14,025,000) 2.20	CLASSROOM FACILITIES 0.50	EMERGENCY (\$1,631,000) 4.40	
REAL PROPERTY							
Depreciated	105.26	636.56	135.60	60.83	13.91	121.82	1,073.98
Like Real	636.47	2,158.02	471.44	368.45	45.90	736.74	4,417.02
TOTAL CURRENT	741.73	2,794.58	607.04	429.28	59.81	858.56	5,491.00
TOTAL DELINQUENT	131.92	449.60	98.27	76.40	9.54	152.75	918.48
TOTAL COLLECTED	873.65	3,244.18	705.31	505.68	69.35	1,011.31	6,409.48
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	873.65	3,244.18	705.31	505.68	69.35	1,011.31	6,409.48
DEDUCTIONS							
Aud. And Treas. Fees	52.41	194.64	42.31	30.35	4.16	60.69	384.56
DETAC Fee	6.58	22.48	4.90	3.82	0.48	7.62	45.88
Delinquent Advertising	115.68						115.68
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	174.67	217.12	47.21	34.17	4.64	68.31	546.12
BALANCES	698.98	3,027.06	658.10	471.51	64.71	943.00	5,863.36
Less Refunds							
Less Advances							
NET DISTRIBUTION	698.98	3,027.06	658.10	471.51	64.71	943.00	5,863.36

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR OSNABURG LSD

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

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR OSNABURG LSD

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

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, 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									
Depreciated	109.21	592.99	124.05	74.50	49.65	62.09	12.44	62.09	1,087.02
Like Real	265.04	674.34	149.08	92.46	28.81	150.63	14.56	150.63	1,525.55
TOTAL CURRENT	374.25	1,267.33	273.13	166.96	78.46	212.72	27.00	212.72	2,612.57
TOTAL DELINQUENT	23.88	60.75	13.43	8.31	2.59	13.58	1.30	13.58	137.42
TOTAL COLLECTED	398.13	1,328.08	286.56	175.27	81.05	226.30	28.30	226.30	2,749.99
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	398.13	1,328.08	286.56	175.27	81.05	226.30	28.30	226.30	2,749.99
DEDUCTIONS									
Aud. And Treas. Fees	23.89	79.68	17.19	10.52	4.87	13.57	1.70	13.57	164.99
DETAC Fee	1.20	3.04	0.68	0.42	0.12	0.68	0.06	0.68	6.88
Delinquent Advertising	40.18								40.18
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	65.27	82.72	17.87	10.94	4.99	14.25	1.76	14.25	212.05
BALANCES	332.86	1,245.36	268.69	164.33	76.06	212.05	26.54	212.05	2,537.94
Less Refunds									
Less Advances									
NET DISTRIBUTION	332.86	1,245.36	268.69	164.33	76.06	212.05	26.54	212.05	2,537.94

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR SOUTHERN LSD (COLUMBIANA CO.)

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

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR BELMONT-HARRISON AREA JVSD

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

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR BUCKEYE JVSD

SOURCE OF RECEIPTS	1994 CURRENT EXPENSE 1.00	2013 CURRENT EXPENSE 1.80	TOTALS
REAL PROPERTY			
Depreciated	325.93	586.11	912.04
Like Real	934.01	1,843.68	2,777.69
TOTAL CURRENT	1,259.94	2,429.79	3,689.73
TOTAL DELINQUENT	431.80	822.86	1,254.66
TOTAL COLLECTED	1,691.74	3,252.65	4,944.39
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	1,691.74	3,252.65	4,944.39
DEDUCTIONS			
Aud. And Treas. Fees	101.56	195.18	296.74
DETAC Fee	21.56	41.14	62.70
Delinquent Advertising		112.08	112.08
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	123.12	348.40	471.52
BALANCES	1,568.62	2,904.25	4,472.87
Less Refunds			
Less Advances			
NET DISTRIBUTION	1,568.62	2,904.25	4,472.87

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR COLUMBIANA COUNTY JVSD

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

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR JEFFERSON COUNTY JVSD

SOURCE OF RECEIPTS	PERMANENT		PERMANENT		PERMANENT		TOTALS
	1976 CURRENT EXPENSE 0.93	IMPROVEMENT 0.07	1994 CURRENT EXPENSE 0.47	IMPROVEMENT 0.04	2013 CURRENT EXPENSE 0.67	IMPROVEMENT 0.33	
REAL PROPERTY							
Depreciated	1.92	0.14	0.96	0.06	1.38	0.68	5.14
Like Real	2.94	0.10	1.46	0.06	2.49	0.84	7.89
TOTAL CURRENT	4.86	0.24	2.42	0.12	3.87	1.52	13.03
TOTAL DELINQUENT	2.31	0.07	1.16	0.03	1.90	0.64	6.11
TOTAL COLLECTED	7.17	0.31	3.58	0.15	5.77	2.16	19.14
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	7.17	0.31	3.58	0.15	5.77	2.16	19.14
DEDUCTIONS							
Aud. And Treas. Fees	0.43	0.01	0.22		0.35	0.13	1.14
DETAC Fee	0.12		0.06		0.10	0.04	0.32
Delinquent Advertising	0.71						0.71
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	1.26	0.01	0.28		0.45	0.17	2.17
BALANCES	5.91	0.30	3.30	0.15	5.32	1.99	16.97
Less Refunds							
Less Advances							
NET DISTRIBUTION	5.91	0.30	3.30	0.15	5.32	1.99	16.97

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR STARK COUNTY AREA JVSD

SOURCE OF RECEIPTS	1980 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY		
Depreciated	196.93	196.93
Like Real	848.92	848.92
TOTAL CURRENT	1,045.85	1,045.85
TOTAL DELINQUENT	257.45	257.45
TOTAL COLLECTED	1,303.30	1,303.30
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	1,303.30	1,303.30
DEDUCTIONS		
Aud. And Treas. Fees	78.22	78.22
DETAC Fee	12.88	12.88
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	91.10	91.10
BALANCES	1,212.20	1,212.20
Less Refunds		
Less Advances		
NET DISTRIBUTION	1,212.20	1,212.20

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, 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	41.07	14.41	1.70	45.46	51.28	153.92
Like Real	139.06	48.65	2.40	68.94	91.53	350.58
TOTAL CURRENT	180.13	63.06	4.10	114.40	142.81	504.50
TOTAL DELINQUENT	96.10	33.63	0.65	52.61	65.75	248.74
TOTAL COLLECTED	276.23	96.69	4.75	167.01	208.56	753.24
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	276.23	96.69	4.75	167.01	208.56	753.24
DEDUCTIONS						
Aud. And Treas. Fees	16.57	5.79	0.28	10.02	12.51	45.17
DETAC Fee	4.80	1.68	0.04	2.64	3.28	12.44
Delinquent Advertising	3.44					3.44
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	24.81	7.47	0.32	12.66	15.79	61.05
BALANCES	251.42	89.22	4.43	154.35	192.77	692.19
Less Refunds						
Less Advances						
NET DISTRIBUTION	251.42	89.22	4.43	154.35	192.77	692.19

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR BROWN TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.50	ROAD AND BRIDGE 1.80	TOTALS
REAL PROPERTY			
Depreciated	47.70	152.97	200.67
Like Real	210.12	554.55	764.67
TOTAL CURRENT	257.82	707.52	965.34
TOTAL DELINQUENT	63.73	169.51	233.24
TOTAL COLLECTED	321.55	877.03	1,198.58
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	321.55	877.03	1,198.58
DEDUCTIONS			
Aud. And Treas. Fees	19.29	52.62	71.91
DETAC Fee	3.18	8.48	11.66
Delinquent Advertising	26.85		26.85
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	49.32	61.10	110.42
BALANCES	272.23	815.93	1,088.16
Less Refunds			
Less Advances			
NET DISTRIBUTION	272.23	815.93	1,088.16

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, 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	16.57	80.71	20.71	13.87	131.86
Like Real	75.59	280.09	60.19	41.36	457.23
TOTAL CURRENT	92.16	360.80	80.90	55.23	589.09
TOTAL DELINQUENT	7.01	9.60	5.28	1.28	23.17
TOTAL COLLECTED	99.17	370.40	86.18	56.51	612.26
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	99.17	370.40	86.18	56.51	612.26
DEDUCTIONS					
Aud. And Treas. Fees	5.94	22.22	5.17	3.39	36.72
DETAC Fee	0.34	0.48	0.26	0.06	1.14
Delinquent Advertising	3.79				3.79
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	10.07	22.70	5.43	3.45	41.65
BALANCES	89.10	347.70	80.75	53.06	570.61
Less Refunds					
Less Advances					
NET DISTRIBUTION	89.10	347.70	80.75	53.06	570.61

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR EAST TWP

SOURCE OF RECEIPTS	GENERAL FUND 2.70	2009 ROAD MAINT/DUST CONTROL 1.00	2023 FIRE 0.80	TOTALS
REAL PROPERTY				
Depreciated	100.20	37.11	29.67	166.98
Like Real	214.65	39.93	49.40	303.98
TOTAL CURRENT	314.85	77.04	79.07	470.96
TOTAL DELINQUENT	7.19	1.33	1.62	10.14
TOTAL COLLECTED	322.04	78.37	80.69	481.10
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	322.04	78.37	80.69	481.10
DEDUCTIONS				
Aud. And Treas. Fees	19.32	4.70	4.84	28.86
DETAC Fee	0.36	0.06	0.08	0.50
Delinquent Advertising	3.36			3.36
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	23.04	4.76	4.92	32.72
BALANCES	299.00	73.61	75.77	448.38
Less Refunds				
Less Advances				
NET DISTRIBUTION	299.00	73.61	75.77	448.38

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, 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	35.33	59.90	52.96	88.23	236.42
Like Real	128.21	217.65	78.16	149.47	573.49
TOTAL CURRENT	163.54	277.55	131.12	237.70	809.91
TOTAL DELINQUENT	8.40	14.30	5.13	9.81	37.64
TOTAL COLLECTED	171.94	291.85	136.25	247.51	847.55
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	171.94	291.85	136.25	247.51	847.55
DEDUCTIONS					
Aud. And Treas. Fees	10.32	17.51	8.17	14.87	50.87
DETAC Fee	0.42	0.72	0.26	0.48	1.88
Delinquent Advertising	1.26				1.26
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	12.00	18.23	8.43	15.35	54.01
BALANCES	159.94	273.62	127.82	232.16	793.54
Less Refunds					
Less Advances					
NET DISTRIBUTION	159.94	273.62	127.82	232.16	793.54

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR HARRISON TWP

SOURCE OF RECEIPTS	GENERAL FUND 2.70	2023 FIRE 0.50	TOTALS
REAL PROPERTY			
Depreciated	105.88	19.47	125.35
Like Real	601.76	89.05	690.81
TOTAL CURRENT	707.64	108.52	816.16
TOTAL DELINQUENT	110.99	16.24	127.23
TOTAL COLLECTED	818.63	124.76	943.39
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	818.63	124.76	943.39
DEDUCTIONS			
Aud. And Treas. Fees	49.12	7.49	56.61
DETAC Fee	5.54	0.82	6.36
Delinquent Advertising	25.11		25.11
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	79.77	8.31	88.08
BALANCES	738.86	116.45	855.31
Less Refunds			
Less Advances			
NET DISTRIBUTION	738.86	116.45	855.31

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR LEE TWP

SOURCE OF RECEIPTS	GENERAL FUND 2.70	1982 FIRE 0.50	TOTALS
REAL PROPERTY			
Depreciated	92.15	16.89	109.04
Like Real	259.68	9.71	269.39
TOTAL CURRENT	351.83	26.60	378.43
TOTAL DELINQUENT	419.01	17.80	436.81
TOTAL COLLECTED	770.84	44.40	815.24
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	770.84	44.40	815.24
DEDUCTIONS			
Aud. And Treas. Fees	46.25	2.66	48.91
DETAC Fee	20.96	0.90	21.86
Delinquent Advertising	46.84		46.84
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	114.05	3.56	117.61
BALANCES	656.79	40.84	697.63
Less Refunds			
Less Advances			
NET DISTRIBUTION	656.79	40.84	697.63

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, 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	49.05	1.90	9.45	9.45	9.41	79.26
Like Real	191.21	7.37	15.35	17.10	22.41	253.44
TOTAL CURRENT	240.26	9.27	24.80	26.55	31.82	332.70
TOTAL DELINQUENT	48.19	1.85	3.87	4.31	5.54	63.76
TOTAL COLLECTED	288.45	11.12	28.67	30.86	37.36	396.46
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	288.45	11.12	28.67	30.86	37.36	396.46
DEDUCTIONS						
Aud. And Treas. Fees	17.30	0.66	1.71	1.84	2.23	23.74
DETAC Fee	2.40	0.10	0.20	0.22	0.28	3.20
Delinquent Advertising	24.03					24.03
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	43.73	0.76	1.91	2.06	2.51	50.97
BALANCES	244.72	10.36	26.76	28.80	34.85	345.49
Less Refunds						
Less Advances						
NET DISTRIBUTION	244.72	10.36	26.76	28.80	34.85	345.49

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, 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							
Depreciated	12.75	50.14	17.47	5.35	8.66	5.35	99.72
Like Real	54.22	216.69	11.59	8.16	5.92	22.84	319.42
TOTAL CURRENT	66.97	266.83	29.06	13.51	14.58	28.19	419.14
TOTAL DELINQUENT	11.29	45.77	3.60	0.51	1.82	1.42	64.41
TOTAL COLLECTED	78.26	312.60	32.66	14.02	16.40	29.61	483.55
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	78.26	312.60	32.66	14.02	16.40	29.61	483.55
DEDUCTIONS							
Aud. And Treas. Fees	4.69	18.77	1.96	0.84	0.98	1.78	29.02
DETAC Fee	0.56	2.30	0.18	0.02	0.10	0.08	3.24
Delinquent Advertising	3.61						3.61
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	8.86	21.07	2.14	0.86	1.08	1.86	35.87
BALANCES	69.40	291.53	30.52	13.16	15.32	27.75	447.68
Less Refunds							
Less Advances							
NET DISTRIBUTION	69.40	291.53	30.52	13.16	15.32	27.75	447.68

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR ORANGE TWP

SOURCE OF RECEIPTS	1979 ROAD					TOTALS
	GENERAL FUND 0.50	ROAD AND BRIDGE 1.90	1976 CURRENT EXPENSE 0.40	IMPROVEMENT 0.90	2003 FIRE & E.M.S. 1.80	
REAL PROPERTY						
Depreciated	5.66	15.00	4.42	7.11	14.13	46.32
Like Real	74.67	241.53	2.74	14.20	86.29	419.43
TOTAL CURRENT	80.33	256.53	7.16	21.31	100.42	465.75
TOTAL DELINQUENT	1.88	7.20	0.07	0.43	2.56	12.14
TOTAL COLLECTED	82.21	263.73	7.23	21.74	102.98	477.89
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	82.21	263.73	7.23	21.74	102.98	477.89
DEDUCTIONS						
Aud. And Treas. Fees	4.94	15.82	0.43	1.30	6.18	28.67
DETAC Fee	0.10	0.36		0.02	0.12	0.60
Delinquent Advertising	1.44					1.44
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	6.48	16.18	0.43	1.32	6.30	30.71
BALANCES	75.73	247.55	6.80	20.42	96.68	447.18
Less Refunds						
Less Advances						
NET DISTRIBUTION	75.73	247.55	6.80	20.42	96.68	447.18

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR PERRY TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.40	ROAD AND BRIDGE 1.30	2013 FIRE 1.00	2017 CURRENT EXPENSE 0.50	2017 FIRE 1.00	TOTALS
REAL PROPERTY						
Depreciated	36.27	33.60	25.90	12.82	25.90	134.49
Like Real	141.83	131.41	47.91	31.21	62.82	415.18
TOTAL CURRENT	178.10	165.01	73.81	44.03	88.72	549.67
TOTAL DELINQUENT	227.24	211.03	160.82	80.62	161.24	840.95
TOTAL COLLECTED	405.34	376.04	234.63	124.65	249.96	1,390.62
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	405.34	376.04	234.63	124.65	249.96	1,390.62
DEDUCTIONS						
Aud. And Treas. Fees	24.32	22.57	14.08	7.47	15.00	83.44
DETAC Fee	11.36	10.54	8.04	4.02	8.06	42.02
Delinquent Advertising	10.61					10.61
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	46.29	33.11	22.12	11.49	23.06	136.07
BALANCES	359.05	342.93	212.51	113.16	226.90	1,254.55
Less Refunds						
Less Advances						
NET DISTRIBUTION	359.05	342.93	212.51	113.16	226.90	1,254.55

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR ROSE TWP

SOURCE OF RECEIPTS	FIRE AND POLICE 0.10	GENERAL FUND 0.30	GENERAL FUND 1.00	ROAD AND BRIDGE 0.90	1988 FIRE 0.60	2002 ROAD IMPROVEMENT 2.69	2014 ROAD IMPROVEMENT 2.00	2022 FIRE 1.00	TOTALS
REAL PROPERTY									
Depreciated	2.86	8.43	28.00	25.16	16.81	75.22	55.92	28.00	240.40
Like Real	10.30	30.78	102.51	92.22	13.39	103.27	119.67	69.00	541.14
TOTAL CURRENT	13.16	39.21	130.51	117.38	30.20	178.49	175.59	97.00	781.54
TOTAL DELINQUENT	3.01	9.03	30.10	27.09	3.94	30.36	34.85	20.07	158.45
TOTAL COLLECTED	16.17	48.24	160.61	144.47	34.14	208.85	210.44	117.07	939.99
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	16.17	48.24	160.61	144.47	34.14	208.85	210.44	117.07	939.99
DEDUCTIONS									
Aud. And Treas. Fees	0.97	2.89	9.64	8.67	2.05	12.54	12.63	7.03	56.42
DETAC Fee	0.14	0.44	1.52	1.36	0.20	1.52	1.74	1.00	7.92
Delinquent Advertising		3.86	12.87						16.73
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	1.11	7.19	24.03	10.03	2.25	14.06	14.37	8.03	81.07
BALANCES	15.06	41.05	136.58	134.44	31.89	194.79	196.07	109.04	858.92
Less Refunds									
Less Advances									
NET DISTRIBUTION	15.06	41.05	136.58	134.44	31.89	194.79	196.07	109.04	858.92

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR UNION TWP

SOURCE OF RECEIPTS	2016 ROAD MAINTENANCE			TOTALS
	GENERAL FUND 2.70	2006 FIRE 0.40	2.45	
REAL PROPERTY				
Depreciated	37.05	5.52	33.88	76.45
Like Real	95.18	6.26	52.43	153.87
TOTAL CURRENT	132.23	11.78	86.31	230.32
TOTAL DELINQUENT	49.60	4.63	33.17	87.40
TOTAL COLLECTED	181.83	16.41	119.48	317.72
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	181.83	16.41	119.48	317.72
DEDUCTIONS				
Aud. And Treas. Fees	10.90	0.99	7.17	19.06
DETAC Fee	2.48	0.22	1.66	4.36
Delinquent Advertising	10.85			10.85
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	24.23	1.21	8.83	34.27
BALANCES	157.60	15.20	110.65	283.45
Less Refunds				
Less Advances				
NET DISTRIBUTION	157.60	15.20	110.65	283.45

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, 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				
Depreciated	32.88	35.41	5.10	73.39
Like Real	130.33	140.40	9.84	280.57
TOTAL CURRENT	163.21	175.81	14.94	353.96
TOTAL DELINQUENT	48.95	52.69	3.88	105.52
TOTAL COLLECTED	212.16	228.50	18.82	459.48
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	212.16	228.50	18.82	459.48
DEDUCTIONS				
Aud. And Treas. Fees	12.73	13.71	1.14	27.58
DETAC Fee	2.46	2.64	0.20	5.30
Delinquent Advertising	9.44			9.44
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	24.63	16.35	1.34	42.32
BALANCES	187.53	212.15	17.48	417.16
Less Refunds				
Less Advances				
NET DISTRIBUTION	187.53	212.15	17.48	417.16

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR CARROLLTON CORP

SOURCE OF RECEIPTS	GENERAL FUND		1998 CURRENT EXPENSE/LIGHT			TOTALS
	2.30	1981 FIRE 1.50	S 1.20	2011 FIRE 1.00	2018 FIRE 2.00	
REAL PROPERTY						
Depreciated	14.62	9.61	7.59	6.31	12.88	51.01
Like Real	154.95	23.65	26.58	34.07	82.87	322.12
TOTAL CURRENT	169.57	33.26	34.17	40.38	95.75	373.13
TOTAL DELINQUENT	30.77	4.69	5.29	6.74	16.34	63.83
TOTAL COLLECTED	200.34	37.95	39.46	47.12	112.09	436.96
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	200.34	37.95	39.46	47.12	112.09	436.96
DEDUCTIONS						
Aud. And Treas. Fees	12.01	2.27	2.36	2.83	6.73	26.20
DETAC Fee	1.54	0.24	0.26	0.34	0.82	3.20
Delinquent Advertising	13.40					13.40
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	26.95	2.51	2.62	3.17	7.55	42.80
BALANCES	173.39	35.44	36.84	43.95	104.54	394.16
Less Refunds						
Less Advances						
NET DISTRIBUTION	173.39	35.44	36.84	43.95	104.54	394.16

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR DELLROY CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.20	1985 FIRE & E.M.S. 1.00	1996 CURRENT EXPENSE 5.00	1999 FIRE EQUIPMENT 1.26	2003 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY						
Depreciated	5.18	2.36	11.78	2.96	4.71	26.99
Like Real	22.71	2.51	15.75	4.64	8.67	54.28
TOTAL CURRENT	27.89	4.87	27.53	7.60	13.38	81.27
TOTAL DELINQUENT	3.97	1.80	9.02	2.27	3.61	20.67
TOTAL COLLECTED	31.86	6.67	36.55	9.87	16.99	101.94
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	31.86	6.67	36.55	9.87	16.99	101.94
DEDUCTIONS						
Aud. And Treas. Fees	1.91	0.40	2.19	0.59	1.02	6.11
DETAC Fee	0.20	0.08	0.46	0.12	0.18	1.04
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	2.11	0.48	2.65	0.71	1.20	7.15
BALANCES	29.75	6.19	33.90	9.16	15.79	94.79
Less Refunds						
Less Advances						
NET DISTRIBUTION	29.75	6.19	33.90	9.16	15.79	94.79

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR LEESVILLE CORP

SOURCE OF RECEIPTS	2014 FIRE			TOTALS
	GENERAL FUND 2.40	2010 CURRENT EXPENSES 1.80	PROTECTION 1.80	
REAL PROPERTY				
Depreciated	1.58	1.19	1.15	3.92
Like Real	43.11	15.61	18.24	76.96
TOTAL CURRENT	44.69	16.80	19.39	80.88
TOTAL DELINQUENT				
TOTAL COLLECTED	44.69	16.80	19.39	80.88
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	44.69	16.80	19.39	80.88
DEDUCTIONS				
Aud. And Treas. Fees	2.67	1.00	1.16	4.83
DETAC Fee				
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	2.67	1.00	1.16	4.83
BALANCES	42.02	15.80	18.23	76.05
Less Refunds				
Less Advances				
NET DISTRIBUTION	42.02	15.80	18.23	76.05

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, 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									
Depreciated									
Like Real									
TOTAL CURRENT									
TOTAL DELINQUENT									
TOTAL COLLECTED									
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION									
DEDUCTIONS									
Aud. And Treas. Fees									
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS									
BALANCES									
Less Refunds									
Less Advances									
NET DISTRIBUTION									

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR MALVERN CORP

SOURCE OF RECEIPTS	GENERAL FUND	
	2.40	TOTALS
REAL PROPERTY		
Depreciated	10.33	10.33
Like Real	54.00	54.00
TOTAL CURRENT	64.33	64.33
TOTAL DELINQUENT	6.10	6.10
TOTAL COLLECTED	70.43	70.43
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	70.43	70.43
DEDUCTIONS		
Aud. And Treas. Fees	4.23	4.23
DETAC Fee	0.30	0.30
Delinquent Advertising	10.97	10.97
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	15.50	15.50
BALANCES	54.93	54.93
Less Refunds		
Less Advances		
NET DISTRIBUTION	54.93	54.93

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR MINERVA CORP

SOURCE OF RECEIPTS	1989		2015			TOTALS
	GENERAL FUND 2.40	RECREATIONAL 1.20	1991 SENIOR CITIZENS 0.30	2006 SENIOR CITIZENS 0.30	RECREATIONAL 1.00	
REAL PROPERTY						
Depreciated	14.28	7.11	1.77	1.77	5.95	30.88
Like Real	214.67	30.55	7.83	13.85	52.01	318.91
TOTAL CURRENT	228.95	37.66	9.60	15.62	57.96	349.79
TOTAL DELINQUENT	73.79	10.50	2.63	4.69	17.50	109.11
TOTAL COLLECTED	302.74	48.16	12.23	20.31	75.46	458.90
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	302.74	48.16	12.23	20.31	75.46	458.90
DEDUCTIONS						
Aud. And Treas. Fees	18.17	2.88	0.74	1.22	4.53	27.54
DETAC Fee	3.68	0.52	0.14	0.24	0.88	5.46
Delinquent Advertising	42.86					42.86
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	64.71	3.40	0.88	1.46	5.41	75.86
BALANCES	238.03	44.76	11.35	18.85	70.05	383.04
Less Refunds						
Less Advances						
NET DISTRIBUTION	238.03	44.76	11.35	18.85	70.05	383.04

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR SHERRODSVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.40	2021 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY			
Depreciated	6.50	5.42	11.92
Like Real	10.26	5.78	16.04
TOTAL CURRENT	16.76	11.20	27.96
TOTAL DELINQUENT			
TOTAL COLLECTED	16.76	11.20	27.96
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	16.76	11.20	27.96
DEDUCTIONS			
Aud. And Treas. Fees	1.01	0.68	1.69
DETAC Fee			
Delinquent Advertising	1.20		1.20
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	2.21	0.68	2.89
BALANCES	14.55	10.52	25.07
Less Refunds			
Less Advances			
NET DISTRIBUTION	14.55	10.52	25.07

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR B&M JOINT AMBULANCE DISTRICT

SOURCE OF RECEIPTS	2020 CURRENT EXPENSE 0.80	TOTALS
REAL PROPERTY		
Depreciated	71.48	71.48
Like Real	176.60	176.60
TOTAL CURRENT	248.08	248.08
TOTAL DELINQUENT	54.11	54.11
TOTAL COLLECTED	302.19	302.19
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	302.19	302.19
DEDUCTIONS		
Aud. And Treas. Fees	18.12	18.12
DETAC Fee	2.70	2.70
Delinquent Advertising	19.66	19.66
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	40.48	40.48
BALANCES	261.71	261.71
Less Refunds		
Less Advances		
NET DISTRIBUTION	261.71	261.71

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR GREAT TRAIL JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	2022 FIRE 2.00	TOTALS
REAL PROPERTY		
Depreciated	178.17	178.17
Like Real	443.69	443.69
TOTAL CURRENT	621.86	621.86
TOTAL DELINQUENT	135.77	135.77
TOTAL COLLECTED	757.63	757.63
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	757.63	757.63
DEDUCTIONS		
Aud. And Treas. Fees	45.46	45.46
DETAC Fee	6.78	6.78
Delinquent Advertising	49.36	49.36
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	101.60	101.60
BALANCES	656.03	656.03
Less Refunds		
Less Advances		
NET DISTRIBUTION	656.03	656.03

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR PUSKARICH & HARR HILLS LIBRARY

SOURCE OF RECEIPTS	EXPENSE (ORC.5705.23) 1.00	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		

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR QUAD AMBULANCE DISTRICT

SOURCE OF RECEIPTS	2021 CURRENT EXPENSE 6.00	TOTALS
REAL PROPERTY		
Depreciated	167.36	167.36
Like Real	434.78	434.78
TOTAL CURRENT	602.14	602.14
TOTAL DELINQUENT	126.66	126.66
TOTAL COLLECTED	728.80	728.80
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	728.80	728.80
DEDUCTIONS		
Aud. And Treas. Fees	43.73	43.73
DETAC Fee	6.32	6.32
Delinquent Advertising	54.47	54.47
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	104.52	104.52
BALANCES	624.28	624.28
Less Refunds		
Less Advances		
NET DISTRIBUTION	624.28	624.28

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, 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			
Depreciated	23.77	17.85	41.62
Like Real	198.41	287.16	485.57
TOTAL CURRENT	222.18	305.01	527.19
TOTAL DELINQUENT	68.14	96.77	164.91
TOTAL COLLECTED	290.32	401.78	692.10
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	290.32	401.78	692.10
DEDUCTIONS			
Aud. And Treas. Fees	17.42	24.11	41.53
DETAC Fee	3.40	4.84	8.24
Delinquent Advertising	43.05		43.05
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	63.87	28.95	92.82
BALANCES	226.45	372.83	599.28
Less Refunds			
Less Advances			
NET DISTRIBUTION	226.45	372.83	599.28

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, 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		