

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

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

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	13,515.21
Like Real	48,363.46
TOTAL CURRENT	61,878.67
TOTAL DELINQUENT	21,475.40
TOTAL COLLECTED	83,354.07

REIMBURSEMENTS	
Non-Business Credit	14,416.04
Non-Business Credit Delinquent	77.32
Owner-Occupancy Credit	1,948.30
Owner-Occupancy Credit Delinquent	0.98
Homestead	8,756.78
Homestead Delinquent	437.66
TOTAL REIMBURSEMENTS	25,637.08
TOTAL DISTRIBUTION	57,716.99

DEDUCTIONS	
Aud. And Treas. Fees	5,001.24
DETAC Fee	1,047.98
Delinquent Advertising	
Tax Collector Salary	
EMERGENCY MANAGEMENT AGENCY	
HEALTH DEPARTMENT	
ELECTION EXPENSES	
TOTAL DEDUCTIONS	6,049.22

BALANCES	51,667.77
Less Refunds	5,619.13
Less Advances	
NET DISTRIBUTION	46,048.64

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

MADE AT THE SECOND 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	DEVELOPMENTAL DISABILITIES 1.00	2014 SENIOR CITIZENS 0.50	2022 COUNTY HOME OPERATING 1.40	2024 SENIOR CITIZENS 0.25	TOTALS
REAL PROPERTY								
Depreciated	825.56	775.87	425.41	250.64	125.28	350.42	62.77	2,815.95
Like Real	4,879.57	2,218.43	156.69	604.31	293.31	984.14	202.24	9,338.69
TOTAL CURRENT	5,705.13	2,994.30	582.10	854.95	418.59	1,334.56	265.01	12,154.64
TOTAL DELINQUENT	1,736.59	952.24	218.05	274.69	173.04	552.53	109.68	4,016.82
TOTAL COLLECTED	7,441.72	3,946.54	800.15	1,129.64	591.63	1,887.09	374.69	16,171.46
REIMBURSEMENTS								
Non-Business Credit	1,358.56	618.16	45.74	167.32				2,189.78
Non-Business Credit Delinquent	5.72	2.60	0.19	0.70				9.21
Owner-Occupancy Credit	182.98	83.12	4.36	23.62				294.08
Owner-Occupancy Credit Delinquent	0.10	0.04		0.01				0.15
Homestead	658.02	384.24	105.80	113.12	69.02	216.70	42.60	1,589.50
Homestead Delinquent	31.91	22.52	9.00	6.90	3.97	11.85	2.24	88.39
TOTAL REIMBURSEMENTS	2,237.29	1,110.68	165.09	311.67	72.99	228.55	44.84	4,171.11
TOTAL DISTRIBUTION	5,204.43	2,835.86	635.06	817.97	518.64	1,658.54	329.85	12,000.35
DEDUCTIONS								
Aud. And Treas. Fees	446.52	236.76	48.03	67.80	35.57	113.25	22.51	970.44
DETAC Fee	84.98	46.34	10.44	13.32	8.42	27.02	5.36	195.88
Delinquent Advertising								
Tax Collector Salary								
EMERGENCY MANAGEMENT AGENCY								
HEALTH DEPARTMENT								
ELECTION EXPENSES								
TOTAL DEDUCTIONS	531.50	283.10	58.47	81.12	43.99	140.27	27.87	1,166.32
BALANCES	4,672.93	2,552.76	576.59	736.85	474.65	1,518.27	301.98	10,834.03
Less Refunds	28.99	13.15	0.91	3.58	2.48	8.29	1.70	59.10
Less Advances								
NET DISTRIBUTION	4,643.94	2,539.61	575.68	733.27	472.17	1,509.98	300.28	10,774.93
HOMESTEAD REIMBURSEMENT	689.93	406.76	114.80	120.02	72.99	228.55	44.84	1,677.89
TOTAL DISTRIBUTION	5,333.87	2,946.37	690.48	853.29	545.16	1,738.53	345.12	12,452.82

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

MADE AT THE SECOND 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	211.47	1,213.34	384.07	55.70	94.63	128.03	411.89	27.90	2,527.03
Like Real	1,046.36	2,662.76	867.71	60.55	468.17	633.26	2,036.68	63.89	7,839.38
TOTAL CURRENT	1,257.83	3,876.10	1,251.78	116.25	562.80	761.29	2,448.57	91.79	10,366.41
TOTAL DELINQUENT	264.29	916.17	297.14	20.75	118.22	159.99	514.66	18.05	2,309.27
TOTAL COLLECTED	1,522.12	4,792.27	1,548.92	137.00	681.02	921.28	2,963.23	109.84	12,675.68
REIMBURSEMENTS									
Non-Business Credit	284.86	915.92	298.36	16.14	127.56	172.42	555.04	17.16	2,387.46
Non-Business Credit Delinquent	9.55	30.71	10.01	0.55	4.27	5.78	18.60	0.59	80.06
Owner-Occupancy Credit	43.16	138.94	45.26	2.48	19.14	26.18	84.28	2.70	362.14
Owner-Occupancy Credit Delinquent									
Homestead	215.60	941.64	301.60	32.76	96.46	130.50	419.94	20.24	2,158.74
Homestead Delinquent	7.71	44.20	13.99	2.03	3.45	4.66	15.01	1.01	92.06
TOTAL REIMBURSEMENTS	560.88	2,071.41	669.22	53.96	250.88	339.54	1,092.87	41.70	5,080.46
TOTAL DISTRIBUTION	961.24	2,720.86	879.70	83.04	430.14	581.74	1,870.36	68.14	7,595.22
DEDUCTIONS									
Aud. And Treas. Fees	91.33	287.35	92.92	8.22	40.85	55.27	177.80	6.59	760.33
DETAC Fee	12.36	42.08	13.66	0.90	5.52	7.48	24.06	0.82	106.88
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	103.69	329.43	106.58	9.12	46.37	62.75	201.86	7.41	867.21
BALANCES	857.55	2,391.43	773.12	73.92	383.77	518.99	1,668.50	60.73	6,728.01
Less Refunds		477.22	155.38						632.60
Less Advances									
NET DISTRIBUTION	857.55	1,914.21	617.74	73.92	383.77	518.99	1,668.50	60.73	6,095.41
HOMESTEAD REIMBURSEMENT	223.31	985.84	315.59	34.79	99.91	135.16	434.95	21.25	2,250.80
TOTAL DISTRIBUTION	1,080.86	2,900.05	933.33	108.71	483.68	654.15	2,103.45	81.98	8,346.21

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR CARROLLTON EVSD

SOURCE OF RECEIPTS	GENERAL FUND	PERMANENT IMPROVEMENT	1976 CURRENT	1977 CURRENT	TOTALS
	2.00	2.00	EXPENSE 19.40	EXPENSE 6.00	
REAL PROPERTY					
Depreciated	284.77	284.77	2,762.35	854.35	4,186.24
Like Real	1,641.90	1,641.90	8,780.47	2,715.38	14,779.65
TOTAL CURRENT	1,926.67	1,926.67	11,542.82	3,569.73	18,965.89
TOTAL DELINQUENT	763.86	763.86	5,785.67	1,789.34	9,102.73
TOTAL COLLECTED	2,690.53	2,690.53	17,328.49	5,359.07	28,068.62
REIMBURSEMENTS					
Non-Business Credit	466.82	466.82	3,198.60	988.80	5,121.04
Non-Business Credit Delinquent	(1.57)	(1.57)	(10.75)	(3.33)	(17.22)
Owner-Occupancy Credit	59.22	59.22	405.74	125.78	649.96
Owner-Occupancy Credit Delinquent	0.06	0.06	0.40	0.12	0.64
Homestead	173.80	173.80	1,251.82	387.08	1,986.50
Homestead Delinquent	8.05	8.05	72.22	22.33	110.65
TOTAL REIMBURSEMENTS	706.38	706.38	4,918.03	1,520.78	7,851.57
TOTAL DISTRIBUTION	1,984.15	1,984.15	12,410.46	3,838.29	20,217.05
DEDUCTIONS					
Aud. And Treas. Fees	161.44	161.44	1,039.71	321.53	1,684.12
DETAC Fee	37.86	37.86	286.26	88.52	450.50
Delinquent Advertising					
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	199.30	199.30	1,325.97	410.05	2,134.62
BALANCES	1,784.85	1,784.85	11,084.49	3,428.24	18,082.43
Less Refunds	14.97	14.97	2,438.89	753.94	3,222.77
Less Advances					
NET DISTRIBUTION	1,769.88	1,769.88	8,645.60	2,674.30	14,859.66
HOMESTEAD REIMBURSEMENT	181.85	181.85	1,324.04	409.41	2,097.15
TOTAL DISTRIBUTION	1,951.73	1,951.73	9,969.64	3,083.71	16,956.81

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

MADE AT THE SECOND 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	74.97	497.20	78.91	77.94	729.02
Like Real	683.41	2,067.75	328.19	337.40	3,416.75
TOTAL CURRENT	758.38	2,564.95	407.10	415.34	4,145.77
TOTAL DELINQUENT	13.73	54.13	8.59	8.83	85.28
TOTAL COLLECTED	772.11	2,619.08	415.69	424.17	4,231.05
REIMBURSEMENTS					
Non-Business Credit	161.14	635.00	100.70	103.68	1,000.52
Non-Business Credit Delinquent					
Owner-Occupancy Credit	25.76	101.68	16.14	16.62	160.20
Owner-Occupancy Credit Delinquent					
Homestead	75.42	384.04	60.98	61.28	581.72
Homestead Delinquent	13.73	54.13	8.59	8.83	85.28
TOTAL REIMBURSEMENTS	276.05	1,174.85	186.41	190.41	1,827.72
TOTAL DISTRIBUTION	496.06	1,444.23	229.28	233.76	2,403.33
DEDUCTIONS					
Aud. And Treas. Fees	46.32	157.14	24.95	25.45	253.86
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	46.32	157.14	24.95	25.45	253.86
BALANCES	449.74	1,287.09	204.33	208.31	2,149.47
Less Refunds	4.96	478.84	76.04	78.14	637.98
Less Advances					
NET DISTRIBUTION	444.78	808.25	128.29	130.17	1,511.49
HOMESTEAD REIMBURSEMENT	89.15	438.17	69.57	70.11	667.00
TOTAL DISTRIBUTION	533.93	1,246.42	197.86	200.28	2,178.49

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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						
Like Real	28.72	41.08	21.82	13.64	12.26	117.52
TOTAL CURRENT	28.72	41.08	21.82	13.64	12.26	117.52
TOTAL DELINQUENT						
TOTAL COLLECTED	28.72	41.08	21.82	13.64	12.26	117.52
REIMBURSEMENTS						
Non-Business Credit	11.40	19.64	10.44	5.40		46.88
Non-Business Credit Delinquent						
Owner-Occupancy Credit	2.64	4.56	2.40	1.24		10.84
Owner-Occupancy Credit Delinquent						
Homestead	4.54	7.84	4.16	2.18	5.20	23.92
Homestead Delinquent						
TOTAL REIMBURSEMENTS	18.58	32.04	17.00	8.82	5.20	81.64
TOTAL DISTRIBUTION	10.14	9.04	4.82	4.82	7.06	35.88
DEDUCTIONS						
Aud. And Treas. Fees	1.73	2.47	1.31	0.82	0.74	7.07
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	1.73	2.47	1.31	0.82	0.74	7.07
BALANCES	8.41	6.57	3.51	4.00	6.32	28.81
Less Refunds						
Less Advances						
NET DISTRIBUTION	8.41	6.57	3.51	4.00	6.32	28.81
HOMESTEAD REIMBURSEMENT	4.54	7.84	4.16	2.18	5.20	23.92
TOTAL DISTRIBUTION	12.95	14.41	7.67	6.18	11.52	52.73

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

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

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

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, 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							
Depreciated	90.56	548.07	116.76	52.41	11.92	104.87	924.59
Like Real	594.66	1,757.49	384.30	344.42	42.71	688.39	3,811.97
TOTAL CURRENT	685.22	2,305.56	501.06	396.83	54.63	793.26	4,736.56
TOTAL DELINQUENT	247.53	842.73	184.16	143.29	17.86	286.61	1,722.18
TOTAL COLLECTED	932.75	3,148.29	685.22	540.12	72.49	1,079.87	6,458.74
REIMBURSEMENTS							
Non-Business Credit	169.50	574.42	125.66	98.32	12.06	196.20	1,176.16
Non-Business Credit Delinquent							
Owner-Occupancy Credit	20.24	68.50	15.10	11.66	1.40	23.50	140.40
Owner-Occupancy Credit Delinquent							
Homestead	122.76	470.78	102.20	71.08	10.10	142.14	919.06
Homestead Delinquent							
TOTAL REIMBURSEMENTS	312.50	1,113.70	242.96	181.06	23.56	361.84	2,235.62
TOTAL DISTRIBUTION	620.25	2,034.59	442.26	359.06	48.93	718.03	4,223.12
DEDUCTIONS							
Aud. And Treas. Fees	55.96	188.90	41.10	32.40	4.37	64.78	387.51
DETAC Fee	12.38	42.14	9.20	7.18	0.88	14.34	86.12
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	68.34	231.04	50.30	39.58	5.25	79.12	473.63
BALANCES	551.91	1,803.55	391.96	319.48	43.68	638.91	3,749.49
Less Refunds		270.48	59.08				329.56
Less Advances							
NET DISTRIBUTION	551.91	1,533.07	332.88	319.48	43.68	638.91	3,419.93
HOMESTEAD REIMBURSEMENT	122.76	470.78	102.20	71.08	10.10	142.14	919.06
TOTAL DISTRIBUTION	674.67	2,003.85	435.08	390.56	53.78	781.05	4,338.99

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TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	37.76	205.08	42.95	25.78	17.17	21.47	4.30	21.47	375.98
Like Real	174.80	328.07	72.56	44.97	19.01	99.34	9.56	99.34	847.65
TOTAL CURRENT	212.56	533.15	115.51	70.75	36.18	120.81	13.86	120.81	1,223.63
TOTAL DELINQUENT	26.43	67.23	14.85	9.20	2.87	15.01	1.44	15.01	152.04
TOTAL COLLECTED	238.99	600.38	130.36	79.95	39.05	135.82	15.30	135.82	1,375.67
REIMBURSEMENTS									
Non-Business Credit	63.90	162.52	35.92	22.26	6.98	36.32	3.48	36.32	367.70
Non-Business Credit Delinquent									
Owner-Occupancy Credit	8.10	20.60	4.56	2.82	0.88	4.60	0.46	4.60	46.62
Owner-Occupancy Credit Delinquent									
Homestead	10.36	55.72	11.68	7.02	4.64	5.90	1.18	5.90	102.40
Homestead Delinquent									
TOTAL REIMBURSEMENTS	82.36	238.84	52.16	32.10	12.50	46.82	5.12	46.82	516.72
TOTAL DISTRIBUTION	156.63	361.54	78.20	47.85	26.55	89.00	10.18	89.00	858.95
DEDUCTIONS									
Aud. And Treas. Fees	14.34	36.02	7.83	4.80	2.35	8.15	0.92	8.15	82.56
DETAC Fee	1.32	3.36	0.74	0.46	0.14	0.76	0.08	0.76	7.62
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	15.66	39.38	8.57	5.26	2.49	8.91	1.00	8.91	90.18
BALANCES	140.97	322.16	69.63	42.59	24.06	80.09	9.18	80.09	768.77
Less Refunds		114.24	25.28	15.66					155.18
Less Advances									
NET DISTRIBUTION	140.97	207.92	44.35	26.93	24.06	80.09	9.18	80.09	613.59
HOMESTEAD REIMBURSEMENT	10.36	55.72	11.68	7.02	4.64	5.90	1.18	5.90	102.40
TOTAL DISTRIBUTION	151.33	263.64	56.03	33.95	28.70	85.99	10.36	85.99	715.99

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR SOUTHERN LSD (COLUMBIANA

TOTAL DISTRIBUTION

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

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

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 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	162.45	291.95	454.40
Like Real	523.78	1,033.43	1,557.21
TOTAL CURRENT	686.23	1,325.38	2,011.61
TOTAL DELINQUENT	290.01	556.73	846.74
TOTAL COLLECTED	976.24	1,882.11	2,858.35
REIMBURSEMENTS			
Non-Business Credit	185.76	365.56	551.32
Non-Business Credit Delinquent	(0.53)	(1.04)	(1.57)
Owner-Occupancy Credit	24.34	48.34	72.68
Owner-Occupancy Credit Delinquent	0.02	0.04	0.06
Homestead	78.04	150.60	228.64
Homestead Delinquent	6.11	11.56	17.67
TOTAL REIMBURSEMENTS	293.74	575.06	868.80
TOTAL DISTRIBUTION	682.50	1,307.05	1,989.55
DEDUCTIONS			
Aud. And Treas. Fees	58.57	112.94	171.51
DETAC Fee	14.20	27.30	41.50
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	72.77	140.24	213.01
BALANCES	609.73	1,166.81	1,776.54
Less Refunds	140.53	277.58	418.11
Less Advances			
NET DISTRIBUTION	469.20	889.23	1,358.43
HOMESTEAD REIMBURSEMENT	84.15	162.16	246.31
TOTAL DISTRIBUTION	553.35	1,051.39	1,604.74

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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		
HOMESTEAD REIMBURSEMENT		
TOTAL DISTRIBUTION		

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

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

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 0.93	PERMANENT IMPROVEMENT 0.07	1994 CURRENT EXPENSE 0.47	PERMANENT IMPROVEMENT 0.04	2013 CURRENT EXPENSE 0.67	PERMANENT IMPROVEMENT 0.33	TOTALS
REAL PROPERTY							
Depreciated							
Like Real	5.39	0.20	2.64	0.08	2.00	0.94	11.25
TOTAL CURRENT	5.39	0.20	2.64	0.08	2.00	0.94	11.25
TOTAL DELINQUENT							
TOTAL COLLECTED	5.39	0.20	2.64	0.08	2.00	0.94	11.25
REIMBURSEMENTS							
Non-Business Credit	2.56	0.06	1.26	0.02			3.90
Non-Business Credit Delinquent							
Owner-Occupancy Credit	0.62	0.02	0.30				0.94
Owner-Occupancy Credit Delinquent							
Homestead	1.02	0.04	0.50	0.02	0.86	0.28	2.72
Homestead Delinquent							
TOTAL REIMBURSEMENTS	4.20	0.12	2.06	0.04	0.86	0.28	7.56
TOTAL DISTRIBUTION	1.19	0.08	0.58	0.04	1.14	0.66	3.69
DEDUCTIONS							
Aud. And Treas. Fees	0.33	0.01	0.16		0.12	0.06	0.68
DETAC Fee							
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	0.33	0.01	0.16		0.12	0.06	0.68
BALANCES	0.86	0.07	0.42	0.04	1.02	0.60	3.01
Less Refunds							
Less Advances							
NET DISTRIBUTION	0.86	0.07	0.42	0.04	1.02	0.60	3.01
HOMESTEAD REIMBURSEMENT	1.02	0.04	0.50	0.02	0.86	0.28	2.72
TOTAL DISTRIBUTION	1.88	0.11	0.92	0.06	1.88	0.88	5.73

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	158.96	158.96
Like Real	708.69	708.69
TOTAL CURRENT	867.65	867.65
TOTAL DELINQUENT	269.37	269.37
TOTAL COLLECTED	1,137.02	1,137.02
REIMBURSEMENTS		
Non-Business Credit	240.14	240.14
Non-Business Credit Delinquent	5.03	5.03
Owner-Occupancy Credit	33.52	33.52
Owner-Occupancy Credit Delinquent		
Homestead	178.00	178.00
Homestead Delinquent	4.06	4.06
TOTAL REIMBURSEMENTS	460.75	460.75
TOTAL DISTRIBUTION	676.27	676.27
DEDUCTIONS		
Aud. And Treas. Fees	68.22	68.22
DETAC Fee	13.00	13.00
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	81.22	81.22
BALANCES	595.05	595.05
Less Refunds	121.88	121.88
Less Advances		
NET DISTRIBUTION	473.17	473.17
HOMESTEAD REIMBURSEMENT	182.06	182.06
TOTAL DISTRIBUTION	655.23	655.23

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	(0.06)	(0.02)	0.34	(0.84)	(0.07)	(0.65)
Like Real	113.23	39.66	3.23	53.61	74.53	284.26
TOTAL CURRENT	113.17	39.64	3.57	52.77	74.46	283.61
TOTAL DELINQUENT	70.14	24.54	8.71	19.44	46.59	169.42
TOTAL COLLECTED	183.31	64.18	12.28	72.21	121.05	453.03
REIMBURSEMENTS						
Non-Business Credit	29.78	10.44	0.82	14.14	19.58	74.76
Non-Business Credit Delinquent	(1.57)	(0.55)		(0.83)	(1.03)	(3.98)
Owner-Occupancy Credit	4.02	1.42	0.08	1.98	2.62	10.12
Owner-Occupancy Credit Delinquent						
Homestead	8.00	2.80	0.46	3.28	5.26	19.80
Homestead Delinquent						
TOTAL REIMBURSEMENTS	40.23	14.11	1.36	18.57	26.43	100.70
TOTAL DISTRIBUTION	143.08	50.07	10.92	53.64	94.62	352.33
DEDUCTIONS						
Aud. And Treas. Fees	11.00	3.86	0.73	4.33	7.26	27.18
DETAC Fee	3.58	1.26	0.44	1.02	2.38	8.68
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	14.58	5.12	1.17	5.35	9.64	35.86
BALANCES	128.50	44.95	9.75	48.29	84.98	316.47
Less Refunds	14.95	5.24		7.96	9.84	37.99
Less Advances						
NET DISTRIBUTION	113.55	39.71	9.75	40.33	75.14	278.48
HOMESTEAD REIMBURSEMENT	8.00	2.80	0.46	3.28	5.26	19.80
TOTAL DISTRIBUTION	121.55	42.51	10.21	43.61	80.40	298.28

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

MADE AT THE SECOND 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	39.67	129.20	168.87
Like Real	213.08	580.50	793.58
TOTAL CURRENT	252.75	709.70	962.45
TOTAL DELINQUENT	58.93	188.62	247.55
TOTAL COLLECTED	311.68	898.32	1,210.00
REIMBURSEMENTS			
Non-Business Credit	59.36	156.54	215.90
Non-Business Credit Delinquent	1.26	4.53	5.79
Owner-Occupancy Credit	8.32	22.36	30.68
Owner-Occupancy Credit Delinquent			
Homestead	44.08	114.38	158.46
Homestead Delinquent	1.01	3.65	4.66
TOTAL REIMBURSEMENTS	114.03	301.46	415.49
TOTAL DISTRIBUTION	197.65	596.86	794.51
DEDUCTIONS			
Aud. And Treas. Fees	18.71	53.90	72.61
DETAC Fee	2.82	9.02	11.84
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	21.53	62.92	84.45
BALANCES	176.12	533.94	710.06
Less Refunds			
Less Advances			
NET DISTRIBUTION	176.12	533.94	710.06
HOMESTEAD REIMBURSEMENT	45.09	118.03	163.12
TOTAL DISTRIBUTION	221.21	651.97	873.18

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	6.70	37.07	8.41	6.36	58.54
Like Real	59.28	189.63	33.74	19.89	302.54
TOTAL CURRENT	65.98	226.70	42.15	26.25	361.08
TOTAL DELINQUENT	29.95	172.30	37.57	30.04	269.86
TOTAL COLLECTED	95.93	399.00	79.72	56.29	630.94
REIMBURSEMENTS					
Non-Business Credit	15.34	50.30			65.64
Non-Business Credit Delinquent					
Owner-Occupancy Credit	1.46	4.74			6.20
Owner-Occupancy Credit Delinquent					
Homestead	8.42	33.66	7.24	5.20	54.52
Homestead Delinquent	0.62	3.59	0.89	0.71	5.81
TOTAL REIMBURSEMENTS	25.84	92.29	8.13	5.91	132.17
TOTAL DISTRIBUTION	70.09	306.71	71.59	50.38	498.77
DEDUCTIONS					
Aud. And Treas. Fees	5.76	23.94	4.78	3.39	37.87
DETAC Fee	1.46	8.44	1.84	1.46	13.20
Delinquent Advertising					
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	7.22	32.38	6.62	4.85	51.07
BALANCES	62.87	274.33	64.97	45.53	447.70
Less Refunds					
Less Advances					
NET DISTRIBUTION	62.87	274.33	64.97	45.53	447.70
HOMESTEAD REIMBURSEMENT	9.04	37.25	8.13	5.91	60.33
TOTAL DISTRIBUTION	71.91	311.58	73.10	51.44	508.03

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

	2009 ROAD			
	GENERAL FUND	MAINT/DUST		
SOURCE OF RECEIPTS	2.70	CONTROL 1.00	2023 FIRE 0.80	TOTALS
REAL PROPERTY				
Depreciated	40.83	15.16	12.07	68.06
Like Real	169.37	31.47	28.61	229.45
TOTAL CURRENT	210.20	46.63	40.68	297.51
TOTAL DELINQUENT	1.93	0.36	0.45	2.74
TOTAL COLLECTED	212.13	46.99	41.13	300.25
REIMBURSEMENTS				
Non-Business Credit	41.00	7.62		48.62
Non-Business Credit Delinquent				
Owner-Occupancy Credit	4.74	0.84		5.58
Owner-Occupancy Credit Delinquent				
Homestead	0.72	0.30	0.20	1.22
Homestead Delinquent				
TOTAL REIMBURSEMENTS	46.46	8.76	0.20	55.42
TOTAL DISTRIBUTION	165.67	38.23	40.93	244.83
DEDUCTIONS				
Aud. And Treas. Fees	12.73	2.82	2.46	18.01
DETAC Fee	0.10	0.02	0.02	0.14
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENCY				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	12.83	2.84	2.48	18.15
BALANCES				
BALANCES	152.84	35.39	38.45	226.68
Less Refunds				
Less Advances				
NET DISTRIBUTION	152.84	35.39	38.45	226.68
HOMESTEAD REIMBURSEMENT	0.72	0.30	0.20	1.22
TOTAL DISTRIBUTION	153.56	35.69	38.65	227.90

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	5.82	9.87	8.71	14.49	38.89
Like Real	73.27	124.45	44.59	85.64	327.95
TOTAL CURRENT	79.09	134.32	53.30	100.13	366.84
TOTAL DELINQUENT	1.08	1.84	0.66	1.26	4.84
TOTAL COLLECTED	80.17	136.16	53.96	101.39	371.68
REIMBURSEMENTS					
Non-Business Credit	22.64	38.44	13.74	26.52	101.34
Non-Business Credit Delinquent					
Owner-Occupancy Credit	3.04	5.26	1.90	3.66	13.86
Owner-Occupancy Credit Delinquent	0.03	0.05	0.02	0.03	0.13
Homestead	4.96	8.40	4.52	8.00	25.88
Homestead Delinquent	1.05	1.79	0.64	1.23	4.71
TOTAL REIMBURSEMENTS	31.72	53.94	20.82	39.44	145.92
TOTAL DISTRIBUTION	48.45	82.22	33.14	61.95	225.76
DEDUCTIONS					
Aud. And Treas. Fees	4.82	8.16	3.23	6.09	22.30
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	4.82	8.16	3.23	6.09	22.30
BALANCES	43.63	74.06	29.91	55.86	203.46
Less Refunds				0.02	0.02
Less Advances					
NET DISTRIBUTION	43.63	74.06	29.91	55.84	203.44
HOMESTEAD REIMBURSEMENT	6.01	10.19	5.16	9.23	30.59
TOTAL DISTRIBUTION	49.64	84.25	35.07	65.07	234.03

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

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

	GENERAL FUND		
SOURCE OF RECEIPTS	2.70	2023 FIRE 0.50	TOTALS
REAL PROPERTY			
Depreciated	65.73	12.13	77.86
Like Real	377.99	36.24	414.23
TOTAL CURRENT	443.72	48.37	492.09
TOTAL DELINQUENT	8.24	1.17	9.41
TOTAL COLLECTED	451.96	49.54	501.50
REIMBURSEMENTS			
Non-Business Credit	115.10		115.10
Non-Business Credit Delinquent			
Owner-Occupancy Credit	18.08		18.08
Owner-Occupancy Credit Delinquent			
Homestead	27.40	4.24	31.64
Homestead Delinquent			
TOTAL REIMBURSEMENTS	160.58	4.24	164.82
TOTAL DISTRIBUTION	291.38	45.30	336.68
DEDUCTIONS			
Aud. And Treas. Fees	27.11	2.98	30.09
DETAC Fee	0.42	0.06	0.48
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENCY			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	27.53	3.04	30.57
BALANCES	263.85	42.26	306.11
Less Refunds			
Less Advances			
NET DISTRIBUTION	263.85	42.26	306.11
HOMESTEAD REIMBURSEMENT	27.40	4.24	31.64
TOTAL DISTRIBUTION	291.25	46.50	337.75

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

	GENERAL FUND		
SOURCE OF RECEIPTS	2.70	1982 FIRE 0.50	TOTALS
REAL PROPERTY			
Depreciated	25.62	4.71	30.33
Like Real	176.51	6.65	183.16
TOTAL CURRENT	202.13	11.36	213.49
TOTAL DELINQUENT			
TOTAL COLLECTED	202.13	11.36	213.49
REIMBURSEMENTS			
Non-Business Credit	49.42	1.98	51.40
Non-Business Credit Delinquent			
Owner-Occupancy Credit	6.90	0.22	7.12
Owner-Occupancy Credit Delinquent			
Homestead	49.36	3.04	52.40
Homestead Delinquent			
TOTAL REIMBURSEMENTS	105.68	5.24	110.92
TOTAL DISTRIBUTION	96.45	6.12	102.57
DEDUCTIONS			
Aud. And Treas. Fees	12.12	0.68	12.80
DETAC Fee			
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENCY			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	12.12	0.68	12.80
BALANCES	84.33	5.44	89.77
Less Refunds			
Less Advances			
NET DISTRIBUTION	84.33	5.44	89.77
HOMESTEAD REIMBURSEMENT	49.36	3.04	52.40
TOTAL DISTRIBUTION	133.69	8.48	142.17

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	42.44	1.63	8.19	8.19	8.19	68.64
Like Real	121.69	4.68	9.79	10.90	8.50	155.56
TOTAL CURRENT	164.13	6.31	17.98	19.09	16.69	224.20
TOTAL DELINQUENT	14.47	0.56	2.79	2.79	2.79	23.40
TOTAL COLLECTED	178.60	6.87	20.77	21.88	19.48	247.60
REIMBURSEMENTS						
Non-Business Credit	43.74	1.70	3.48	3.92		52.84
Non-Business Credit Delinquent						
Owner-Occupancy Credit	5.76	0.18	0.48	0.50		6.92
Owner-Occupancy Credit Delinquent						
Homestead	12.52	0.50	1.04	1.16	1.52	16.74
Homestead Delinquent						
TOTAL REIMBURSEMENTS	62.02	2.38	5.00	5.58	1.52	76.50
TOTAL DISTRIBUTION	116.58	4.49	15.77	16.30	17.96	171.10
DEDUCTIONS						
Aud. And Treas. Fees	10.72	0.41	1.25	1.31	1.17	14.86
DETAC Fee	0.72	0.02	0.14	0.14	0.14	1.16
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	11.44	0.43	1.39	1.45	1.31	16.02
BALANCES	105.14	4.06	14.38	14.85	16.65	155.08
Less Refunds						
Less Advances						
NET DISTRIBUTION	105.14	4.06	14.38	14.85	16.65	155.08
HOMESTEAD REIMBURSEMENT	12.52	0.50	1.04	1.16	1.52	16.74
TOTAL DISTRIBUTION	117.66	4.56	15.42	16.01	18.17	171.82

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	3.51	11.27	3.86	1.27	1.89	1.27	23.07
Like Real	44.04	156.50	6.23	7.87	3.14	17.49	235.27
TOTAL CURRENT	47.55	167.77	10.09	9.14	5.03	18.76	258.34
TOTAL DELINQUENT	1.81	7.95	0.71		0.36		10.83
TOTAL COLLECTED	49.36	175.72	10.80	9.14	5.39	18.76	269.17
REIMBURSEMENTS							
Non-Business Credit	10.78	41.14	1.94	1.70	1.00		56.56
Non-Business Credit Delinquent							
Owner-Occupancy Credit	1.46	5.26	0.26	0.18	0.12		7.28
Owner-Occupancy Credit Delinquent							
Homestead	7.86	11.34	0.30	0.90	0.14	2.24	22.78
Homestead Delinquent	1.81	7.95	0.71		0.36		10.83
TOTAL REIMBURSEMENTS	21.91	65.69	3.21	2.78	1.62	2.24	97.45
TOTAL DISTRIBUTION	27.45	110.03	7.59	6.36	3.77	16.52	171.72
DEDUCTIONS							
Aud. And Treas. Fees	2.97	10.55	0.65	0.55	0.33	1.13	16.18
DETAC Fee							
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	2.97	10.55	0.65	0.55	0.33	1.13	16.18
BALANCES	24.48	99.48	6.94	5.81	3.44	15.39	155.54
Less Refunds	0.66	2.90	0.24		0.14		3.94
Less Advances							
NET DISTRIBUTION	23.82	96.58	6.70	5.81	3.30	15.39	151.60
HOMESTEAD REIMBURSEMENT	9.67	19.29	1.01	0.90	0.50	2.24	33.61
TOTAL DISTRIBUTION	33.49	115.87	7.71	6.71	3.80	17.63	185.21

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

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND	1976 CURRENT	1979 ROAD	2003 FIRE &	TOTALS
	0.50	BRIDGE 1.90	EXPENSE 0.40	IMPROVEMENT	E.M.S. 1.80	
REAL PROPERTY						
Depreciated	7.98	20.27	6.33	9.60	19.18	63.36
Like Real	74.44	273.08	2.52	16.11	97.62	463.77
TOTAL CURRENT	82.42	293.35	8.85	25.71	116.80	527.13
TOTAL DELINQUENT						
TOTAL COLLECTED	82.42	293.35	8.85	25.71	116.80	527.13
REIMBURSEMENTS						
Non-Business Credit	16.46	56.60	0.48	3.42	20.20	97.16
Non-Business Credit Delinquent						
Owner-Occupancy Credit	2.70	9.36		0.54	3.36	15.96
Owner-Occupancy Credit Delinquent						
Homestead	9.20	24.18	3.60	4.44	12.92	54.34
Homestead Delinquent						
TOTAL REIMBURSEMENTS	28.36	90.14	4.08	8.40	36.48	167.46
TOTAL DISTRIBUTION	54.06	203.21	4.77	17.31	80.32	359.67
DEDUCTIONS						
Aud. And Treas. Fees	4.95	17.60	0.53	1.53	7.00	31.61
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	4.95	17.60	0.53	1.53	7.00	31.61
BALANCES						
	49.11	185.61	4.24	15.78	73.32	328.06
Less Refunds						
Less Advances						
NET DISTRIBUTION	49.11	185.61	4.24	15.78	73.32	328.06
HOMESTEAD REIMBURSEMENT	9.20	24.18	3.60	4.44	12.92	54.34
TOTAL DISTRIBUTION	58.31	209.79	7.84	20.22	86.24	382.40

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	12.27	11.38	8.78	4.36	8.78	45.57
Like Real	129.01	119.94	43.46	20.59	41.26	354.26
TOTAL CURRENT	141.28	131.32	52.24	24.95	50.04	399.83
TOTAL DELINQUENT	205.97	191.24	70.44	46.55	93.09	607.29
TOTAL COLLECTED	347.25	322.56	122.68	71.50	143.13	1,007.12
REIMBURSEMENTS						
Non-Business Credit	33.32	31.16	11.12			75.60
Non-Business Credit Delinquent						
Owner-Occupancy Credit	2.56	2.42	0.86			5.84
Owner-Occupancy Credit Delinquent						
Homestead	4.12	3.80	1.40	0.96	1.84	12.12
Homestead Delinquent						
TOTAL REIMBURSEMENTS	40.00	37.38	13.38	0.96	1.84	93.56
TOTAL DISTRIBUTION	307.25	285.18	109.30	70.54	141.29	913.56
DEDUCTIONS						
Aud. And Treas. Fees	20.83	19.35	7.36	4.29	8.59	60.42
DETAC Fee	10.30	9.56	3.52	2.34	4.66	30.38
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	31.13	28.91	10.88	6.63	13.25	90.80
BALANCES	276.12	256.27	98.42	63.91	128.04	822.76
Less Refunds						
Less Advances						
NET DISTRIBUTION	276.12	256.27	98.42	63.91	128.04	822.76
HOMESTEAD REIMBURSEMENT	4.12	3.80	1.40	0.96	1.84	12.12
TOTAL DISTRIBUTION	280.24	260.07	99.82	64.87	129.88	834.88

AUDITOR'S OFFICE, CARROLL COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	1.55	4.59	15.35	13.77	9.18	41.18	30.61	15.35	131.58
Like Real	5.49	16.47	54.96	49.38	7.18	55.35	36.69	21.16	246.68
TOTAL CURRENT	7.04	21.06	70.31	63.15	16.36	96.53	67.30	36.51	378.26
TOTAL DELINQUENT	12.79	38.37	127.94	115.14	22.37	149.32	159.75	90.18	715.86
TOTAL COLLECTED	19.83	59.43	198.25	178.29	38.73	245.85	227.05	126.69	1,094.12
REIMBURSEMENTS									
Non-Business Credit	2.18	6.24	20.74	18.64	2.76	20.84			71.40
Non-Business Credit Delinquent									
Owner-Occupancy Credit	0.20	0.78	2.66	2.36	0.34	2.70			9.04
Owner-Occupancy Credit Delinquent									
Homestead	0.24	0.72	2.36	2.12	1.38	6.26	4.68	2.36	20.12
Homestead Delinquent									
TOTAL REIMBURSEMENTS	2.62	7.74	25.76	23.12	4.48	29.80	4.68	2.36	100.56
TOTAL DISTRIBUTION	17.21	51.69	172.49	155.17	34.25	216.05	222.37	124.33	993.56
DEDUCTIONS									
Aud. And Treas. Fees	1.20	3.56	11.89	10.69	2.33	14.74	13.62	7.59	65.62
DETAC Fee	0.64	1.92	6.40	5.76	1.12	7.46	8.00	4.50	35.80
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	1.84	5.48	18.29	16.45	3.45	22.20	21.62	12.09	101.42
BALANCES	15.37	46.21	154.20	138.72	30.80	193.85	200.75	112.24	892.14
Less Refunds									
Less Advances									
NET DISTRIBUTION	15.37	46.21	154.20	138.72	30.80	193.85	200.75	112.24	892.14
HOMESTEAD REIMBURSEMENT	0.24	0.72	2.36	2.12	1.38	6.26	4.68	2.36	20.12
TOTAL DISTRIBUTION	15.61	46.93	156.56	140.84	32.18	200.11	205.43	114.60	912.26

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

SOURCE OF RECEIPTS	GENERAL FUND	2016 ROAD MAINTENANCE		TOTALS
	2.70	2006 FIRE 0.40	2.45	
REAL PROPERTY				
Depreciated	36.21	5.39	32.98	74.58
Like Real	90.71	5.87	34.51	131.09
TOTAL CURRENT	126.92	11.26	67.49	205.67
TOTAL DELINQUENT	9.07	0.59	4.96	14.62
TOTAL COLLECTED	135.99	11.85	72.45	220.29
REIMBURSEMENTS				
Non-Business Credit	24.50	1.64		26.14
Non-Business Credit Delinquent				
Owner-Occupancy Credit	3.62	0.16		3.78
Owner-Occupancy Credit Delinquent				
Homestead	3.24	0.28	2.06	5.58
Homestead Delinquent	3.82	0.57	3.47	7.86
TOTAL REIMBURSEMENTS	35.18	2.65	5.53	43.36
TOTAL DISTRIBUTION	100.81	9.20	66.92	176.93
DEDUCTIONS				
Aud. And Treas. Fees	8.16	0.72	4.35	13.23
DETAC Fee	0.26		0.06	0.32
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENCY				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	8.42	0.72	4.41	13.55
BALANCES				
BALANCES	92.39	8.48	62.51	163.38
Less Refunds				
Less Advances				
NET DISTRIBUTION	92.39	8.48	62.51	163.38
HOMESTEAD REIMBURSEMENT	7.06	0.85	5.53	13.44
TOTAL DISTRIBUTION	99.45	9.33	68.04	176.82

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

MADE AT THE SECOND 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	29.80	32.08	4.59	66.47
Like Real	56.83	61.16	4.38	122.37
TOTAL CURRENT	86.63	93.24	8.97	188.84
TOTAL DELINQUENT	7.74	8.34	0.59	16.67
TOTAL COLLECTED	94.37	101.58	9.56	205.51
REIMBURSEMENTS				
Non-Business Credit	22.82	24.50	1.78	49.10
Non-Business Credit Delinquent				
Owner-Occupancy Credit	4.20	4.52	0.32	9.04
Owner-Occupancy Credit Delinquent				
Homestead	9.22	9.94	0.70	19.86
Homestead Delinquent				
TOTAL REIMBURSEMENTS	36.24	38.96	2.80	78.00
TOTAL DISTRIBUTION	58.13	62.62	6.76	127.51
DEDUCTIONS				
Aud. And Treas. Fees	5.66	6.09	0.57	12.32
DETAC Fee	0.38	0.42	0.02	0.82
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	6.04	6.51	0.59	13.14
BALANCES	52.09	56.11	6.17	114.37
Less Refunds				
Less Advances				
NET DISTRIBUTION	52.09	56.11	6.17	114.37
HOMESTEAD REIMBURSEMENT	9.22	9.94	0.70	19.86
TOTAL DISTRIBUTION	61.31	66.05	6.87	134.23

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

MADE AT THE SECOND 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	1.60	1.05	0.83	0.69	1.40	5.57
Like Real	150.45	22.95	25.96	33.08	58.91	291.35
TOTAL CURRENT	152.05	24.00	26.79	33.77	60.31	296.92
TOTAL DELINQUENT						
TOTAL COLLECTED	152.05	24.00	26.79	33.77	60.31	296.92
REIMBURSEMENTS						
Non-Business Credit	37.58	5.76	6.44	8.28		58.06
Non-Business Credit Delinquent						
Owner-Occupancy Credit	3.04	0.46	0.62	0.66		4.78
Owner-Occupancy Credit Delinquent						
Homestead	14.88	2.26	2.56	3.28	8.12	31.10
Homestead Delinquent						
TOTAL REIMBURSEMENTS	55.50	8.48	9.62	12.22	8.12	93.94
TOTAL DISTRIBUTION	96.55	15.52	17.17	21.55	52.19	202.98
DEDUCTIONS						
Aud. And Treas. Fees	9.12	1.44	1.61	2.02	3.63	17.82
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	9.12	1.44	1.61	2.02	3.63	17.82
BALANCES						
BALANCES	87.43	14.08	15.56	19.53	48.56	185.16
Less Refunds						
Less Advances						
NET DISTRIBUTION	87.43	14.08	15.56	19.53	48.56	185.16
HOMESTEAD REIMBURSEMENT	14.88	2.26	2.56	3.28	8.12	31.10
TOTAL DISTRIBUTION	102.31	16.34	18.12	22.81	56.68	216.26

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	3.86	1.76	8.78	2.20	3.51	20.11
Like Real	36.73	3.99	25.51	7.54	14.07	87.84
TOTAL CURRENT	40.59	5.75	34.29	9.74	17.58	107.95
TOTAL DELINQUENT						
TOTAL COLLECTED	40.59	5.75	34.29	9.74	17.58	107.95
REIMBURSEMENTS						
Non-Business Credit	6.00	0.64	4.20	1.24	2.30	14.38
Non-Business Credit Delinquent						
Owner-Occupancy Credit	0.86	0.08	0.58	0.16	0.32	2.00
Owner-Occupancy Credit Delinquent						
Homestead	23.18	3.14	18.88	5.40	9.82	60.42
Homestead Delinquent						
TOTAL REIMBURSEMENTS	30.04	3.86	23.66	6.80	12.44	76.80
TOTAL DISTRIBUTION	10.55	1.89	10.63	2.94	5.14	31.15
DEDUCTIONS						
Aud. And Treas. Fees	2.43	0.35	2.06	0.58	1.05	6.47
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	2.43	0.35	2.06	0.58	1.05	6.47
BALANCES	8.12	1.54	8.57	2.36	4.09	24.68
Less Refunds						
Less Advances						
NET DISTRIBUTION	8.12	1.54	8.57	2.36	4.09	24.68
HOMESTEAD REIMBURSEMENT	23.18	3.14	18.88	5.40	9.82	60.42
TOTAL DISTRIBUTION	31.30	4.68	27.45	7.76	13.91	85.10

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

	GENERAL FUND	2010 CURRENT	2014 FIRE	
SOURCE OF RECEIPTS	2.40	EXPENSES 1.80	PROTECTION	TOTALS
REAL PROPERTY				
Depreciated	11.52	8.63	8.67	28.82
Like Real	7.85	2.85	0.46	11.16
TOTAL CURRENT	19.37	11.48	9.13	39.98
TOTAL DELINQUENT				
TOTAL COLLECTED	19.37	11.48	9.13	39.98
REIMBURSEMENTS				
Non-Business Credit	5.60	2.04		7.64
Non-Business Credit Delinquent				
Owner-Occupancy Credit	1.12	0.40		1.52
Owner-Occupancy Credit Delinquent				
Homestead	10.20	7.64	7.70	25.54
Homestead Delinquent				
TOTAL REIMBURSEMENTS	16.92	10.08	7.70	34.70
TOTAL DISTRIBUTION	2.45	1.40	1.43	5.28
DEDUCTIONS				
Aud. And Treas. Fees	1.16	0.69	0.55	2.40
DETAC Fee				
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	1.16	0.69	0.55	2.40
BALANCES				
BALANCES	1.29	0.71	0.88	2.88
Less Refunds				
Less Advances				
NET DISTRIBUTION	1.29	0.71	0.88	2.88
HOMESTEAD REIMBURSEMENT	10.20	7.64	7.70	25.54
TOTAL DISTRIBUTION	11.49	8.35	8.58	28.42

	GENERAL FUND		2002 CURRENT	2003 CURRENT		2006 CURRENT	2012 CURRENT	2023 CEMETERY	
SOURCE OF RECEIPTS	2.00	1997 POLICE 4.00	EXPENSE 3.50	EXPENSE 3.00	2005 FIRE 2.50	EXPENSE 3.00	EXPENSE 2.00	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									
HOMESTEAD REIMBURSEMENT									
TOTAL DISTRIBUTION									

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	
	2.40	TOTALS
REAL PROPERTY		
Depreciated	4.03	4.03
Like Real	28.91	28.91
TOTAL CURRENT	32.94	32.94
TOTAL DELINQUENT		
TOTAL COLLECTED	32.94	32.94
REIMBURSEMENTS		
Non-Business Credit	10.24	10.24
Non-Business Credit Delinquent		
Owner-Occupancy Credit	1.82	1.82
Owner-Occupancy Credit Delinquent		
Homestead	9.54	9.54
Homestead Delinquent		
TOTAL REIMBURSEMENTS	21.60	21.60
TOTAL DISTRIBUTION	11.34	11.34
DEDUCTIONS		
Aud. And Treas. Fees	1.98	1.98
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	1.98	1.98
BALANCES	9.36	9.36
Less Refunds		
Less Advances		
NET DISTRIBUTION	9.36	9.36
HOMESTEAD REIMBURSEMENT	9.54	9.54
TOTAL DISTRIBUTION	18.90	18.90

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

SOURCE OF RECEIPTS	1989		1991 SENIOR CITIZENS 0.30	2006 SENIOR CITIZENS 0.30	2015	
	GENERAL FUND 2.40	RECREATIONAL 1.20			RECREATIONAL 1.00	TOTALS
REAL PROPERTY						
Depreciated	13.77	6.87	1.71	1.71	5.76	29.82
Like Real	217.63	31.19	7.86	13.77	35.32	305.77
TOTAL CURRENT	231.40	38.06	9.57	15.48	41.08	335.59
TOTAL DELINQUENT	31.39	4.47	1.12	1.98	7.54	46.50
TOTAL COLLECTED	262.79	42.53	10.69	17.46	48.62	382.09
REIMBURSEMENTS						
Non-Business Credit	63.60	9.04	2.38	4.06		79.08
Non-Business Credit Delinquent						
Owner-Occupancy Credit	8.10	1.24	0.14	0.32		9.80
Owner-Occupancy Credit Delinquent						
Homestead	49.56	8.06	2.06	3.36	12.54	75.58
Homestead Delinquent						
TOTAL REIMBURSEMENTS	121.26	18.34	4.58	7.74	12.54	164.46
TOTAL DISTRIBUTION	141.53	24.19	6.11	9.72	36.08	217.63
DEDUCTIONS						
Aud. And Treas. Fees	15.77	2.55	0.64	1.04	2.92	22.92
DETAC Fee	1.56	0.22	0.06	0.10	0.38	2.32
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	17.33	2.77	0.70	1.14	3.30	25.24
BALANCES						
BALANCES	124.20	21.42	5.41	8.58	32.78	192.39
Less Refunds						
Less Advances						
NET DISTRIBUTION	124.20	21.42	5.41	8.58	32.78	192.39
HOMESTEAD REIMBURSEMENT	49.56	8.06	2.06	3.36	12.54	75.58
TOTAL DISTRIBUTION	173.76	29.48	7.47	11.94	45.32	267.97

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	1.00	0.84	1.84
Like Real	3.90	1.40	5.30
TOTAL CURRENT	4.90	2.24	7.14
TOTAL DELINQUENT			
TOTAL COLLECTED	4.90	2.24	7.14
REIMBURSEMENTS			
Non-Business Credit	1.42		1.42
Non-Business Credit Delinquent			
Owner-Occupancy Credit	0.06		0.06
Owner-Occupancy Credit Delinquent			
Homestead	3.42	2.24	5.66
Homestead Delinquent			
TOTAL REIMBURSEMENTS	4.90	2.24	7.14
TOTAL DISTRIBUTION			
DEDUCTIONS			
Aud. And Treas. Fees	0.30	0.14	0.44
DETAC Fee			
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	0.30	0.14	0.44
BALANCES	(0.30)	(0.14)	(0.44)
Less Refunds			
Less Advances			
NET DISTRIBUTION	(0.30)	(0.14)	(0.44)
HOMESTEAD REIMBURSEMENT	3.42	2.24	5.66
TOTAL DISTRIBUTION	3.12	2.10	5.22

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	58.81	58.81
Like Real	122.72	122.72
TOTAL CURRENT	181.53	181.53
TOTAL DELINQUENT	55.85	55.85
TOTAL COLLECTED	237.38	237.38
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	43.96	43.96
Homestead Delinquent	1.62	1.62
TOTAL REIMBURSEMENTS	45.58	45.58
TOTAL DISTRIBUTION	191.80	191.80
DEDUCTIONS		
Aud. And Treas. Fees	14.25	14.25
DETAC Fee	2.72	2.72
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	16.97	16.97
BALANCES	174.83	174.83
Less Refunds		
Less Advances		
NET DISTRIBUTION	174.83	174.83
HOMESTEAD REIMBURSEMENT	45.58	45.58
TOTAL DISTRIBUTION	220.41	220.41

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	146.88	146.88
Like Real	308.16	308.16
TOTAL CURRENT	455.04	455.04
TOTAL DELINQUENT	140.06	140.06
TOTAL COLLECTED	595.10	595.10
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	110.22	110.22
Homestead Delinquent	4.06	4.06
TOTAL REIMBURSEMENTS	114.28	114.28
TOTAL DISTRIBUTION	480.82	480.82
DEDUCTIONS		
Aud. And Treas. Fees	35.71	35.71
DETAC Fee	6.82	6.82
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	42.53	42.53
BALANCES	438.29	438.29
Less Refunds		
Less Advances		
NET DISTRIBUTION	438.29	438.29
HOMESTEAD REIMBURSEMENT	114.28	114.28
TOTAL DISTRIBUTION	552.57	552.57

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

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

LIBRARY

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

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	2021 CURRENT EXPENSE 6.00	TOTALS
REAL PROPERTY		
Depreciated	91.83	91.83
Like Real	133.26	133.26
TOTAL CURRENT	225.09	225.09
TOTAL DELINQUENT	565.37	565.37
TOTAL COLLECTED	790.46	790.46
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	14.06	14.06
Homestead Delinquent		
TOTAL REIMBURSEMENTS	14.06	14.06
TOTAL DISTRIBUTION	776.40	776.40
DEDUCTIONS		
Aud. And Treas. Fees	47.43	47.43
DETAC Fee	28.28	28.28
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	75.71	75.71
BALANCES	700.69	700.69
Less Refunds		
Less Advances		
NET DISTRIBUTION	700.69	700.69
HOMESTEAD REIMBURSEMENT	14.06	14.06
TOTAL DISTRIBUTION	714.75	714.75

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

MADE AT THE SECOND 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	22.94	17.22	40.16
Like Real	200.92	195.14	396.06
TOTAL CURRENT	223.86	212.36	436.22
TOTAL DELINQUENT	28.98	41.72	70.70
TOTAL COLLECTED	252.84	254.08	506.92
REIMBURSEMENTS			
Non-Business Credit	58.76		58.76
Non-Business Credit Delinquent			
Owner-Occupancy Credit	7.44		7.44
Owner-Occupancy Credit Delinquent			
Homestead	47.86	66.18	114.04
Homestead Delinquent			
TOTAL REIMBURSEMENTS	114.06	66.18	180.24
TOTAL DISTRIBUTION	138.78	187.90	326.68
DEDUCTIONS			
Aud. And Treas. Fees	15.18	15.24	30.42
DETAC Fee	1.44	2.08	3.52
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	16.62	17.32	33.94
BALANCES	122.16	170.58	292.74
Less Refunds			
Less Advances			
NET DISTRIBUTION	122.16	170.58	292.74
HOMESTEAD REIMBURSEMENT	47.86	66.18	114.04
TOTAL DISTRIBUTION	170.02	236.76	406.78

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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		
HOMESTEAD REIMBURSEMENT		
TOTAL DISTRIBUTION		