

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR ALL POLSUBS

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	15,383.70
Like Real	61,658.98
TOTAL CURRENT	77,042.68
TOTAL DELINQUENT	23,084.21
TOTAL COLLECTED	100,126.89
REIMBURSEMENTS	
Non-Business Credit	15,749.12
Non-Business Credit Delinquent	(3.54)
Owner-Occupancy Credit	2,309.56
Owner-Occupancy Credit Delinquent	(5.14)
Homestead	12,083.94
Homestead Delinquent	410.60
TOTAL REIMBURSEMENTS	30,544.54
TOTAL DISTRIBUTION	69,582.35
DEDUCTIONS	
Aud. And Treas. Fees	10,012.70
DETAC Fee	1,134.12
Delinquent Advertising	
Tax Collector Salary	
EMERGENCY MANAGEMENT AGENCY	
HEALTH DEPARTMENT	
ELECTION EXPENSES	
TOTAL DEDUCTIONS	11,146.82
BALANCES	58,435.53
Less Refunds	10.98
Less Advances	
NET DISTRIBUTION	58,424.55
HOMESTEAD	12,494.54
TOTAL DISTRIBUTION	70,919.09

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MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR CARROLL COUNTY

SOURCE OF RECEIPTS	GENERAL FUND 3.30	CCBDD 99 3.60	1976 ROAD IMPROVEMENT 1.70	DEVELOPMENTS L DISABILITIES 1.00	2014 SENIOR CITIZENS 0.50	2022 COUNTY HOME OPERATING 1.40	TOTALS
REAL PROPERTY							
Depreciated	919.28	1,002.63	473.64	279.00	139.54	389.97	3,204.06
Like Real	5,141.68	3,881.56	234.57	909.14	440.76	1,478.41	12,086.12
TOTAL CURRENT	6,060.96	4,884.19	708.21	1,188.14	580.30	1,868.38	15,290.18
TOTAL DELINQUENT	2,012.80	1,579.77	176.51	378.00	257.15	848.35	5,252.58
TOTAL COLLECTED	8,073.76	6,463.96	884.72	1,566.14	837.45	2,716.73	20,542.76
REIMBURSEMENTS							
Non-Business Credit	1,390.04	1,049.54	63.88	245.32			2,748.78
Non-Business Credit Delinquent	(0.06)	(0.04)		(0.01)			(0.11)
Owner-Occupancy Credit	201.48	151.98	7.72	35.66			396.84
Owner-Occupancy Credit Delinquent	(0.26)	(0.20)	(0.02)	(0.05)			(0.53)
Homestead	869.46	730.54	143.60	182.06	115.04	367.14	2,407.84
Homestead Delinquent	30.26	22.83	1.39	5.33	3.81	12.80	76.42
TOTAL REIMBURSEMENTS	2,490.92	1,954.65	216.57	468.31	118.85	379.94	5,629.24
TOTAL DISTRIBUTION	5,582.84	4,509.31	668.15	1,097.83	718.60	2,336.79	14,913.52
DEDUCTIONS							
Aud. And Treas. Fees	807.32	646.40	88.49	156.63	83.78	271.66	2,054.28
DETAC Fee	99.14	77.86	8.74	18.62	12.68	41.80	258.84
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGEN							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	906.46	724.26	97.23	175.25	96.46	313.46	2,313.12
BALANCES	4,676.38	3,785.05	570.92	922.58	622.14	2,023.33	12,600.40
Less Refunds	0.75	0.84	0.41	0.22	0.13	0.31	2.66
Less Advances							
NET DISTRIBUTION	4,675.63	3,784.21	570.51	922.36	622.01	2,023.02	12,597.74
HOMESTEAD	899.72	753.37	144.99	187.39	118.85	379.94	2484.26
TOTAL DISTRIBUTION	5,575.35	4,537.58	715.50	1,109.75	740.86	2,402.96	15,082.00

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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	324.14	324.14	3,144.03	972.32	4,764.63
Like Real	1,760.84	1,760.84	12,094.08	3,739.76	19,355.52
TOTAL CURRENT	2,084.98	2,084.98	15,238.11	4,712.08	24,120.15
TOTAL DELINQUENT	1,112.24	1,112.24	7,845.52	2,426.44	12,496.44
TOTAL COLLECTED	3,197.22	3,197.22	23,083.63	7,138.52	36,616.59
REIMBURSEMENTS					
Non-Business Credit	483.52	483.52	3,312.22	1,023.60	5,302.86
Non-Business Credit Delinquent					
Owner-Occupancy Credit	64.12	64.12	438.58	135.96	702.78
Owner-Occupancy Credit Delinquent	0.32	0.32	2.24	0.69	3.57
Homestead	233.12	233.12	1,757.04	543.28	2,766.56
Homestead Delinquent	9.81	9.81	67.49	20.87	107.98
TOTAL REIMBURSEMENTS	790.89	790.89	5,577.57	1,724.40	8,883.75
TOTAL DISTRIBUTION	2,406.33	2,406.33	17,506.06	5,414.12	27,732.84
DEDUCTIONS					
Aud. And Treas. Fees	319.73	319.73	2,308.44	713.85	3,661.75
DETAC Fee	55.10	55.10	388.86	120.24	619.30
Delinquent Advertising					
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	374.83	374.83	2,697.30	834.09	4,281.05
BALANCES	2,031.50	2,031.50	14,808.76	4,580.03	23,451.79
Less Refunds	0.47	0.47	4.52	1.41	6.87
Less Advances					
NET DISTRIBUTION	2,031.03	2,031.03	14,804.24	4,578.62	23,444.92
HOMESTEAD					2874.54
TOTAL DISTRIBUTION					26,319.46

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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	74.04	490.95	77.94	76.95	719.88
Like Real	768.11	3,017.33	478.83	505.69	4,769.96
TOTAL CURRENT	842.15	3,508.28	556.77	582.64	5,489.84
TOTAL DELINQUENT	12.57	56.97	9.05	9.35	87.94
TOTAL COLLECTED	854.72	3,565.25	565.82	591.99	5,577.78
REIMBURSEMENTS					
Non-Business Credit	163.50	641.96	101.76	107.64	1,014.86
Non-Business Credit Delinquent					
Owner-Occupancy Credit	26.64	104.86	16.66	17.52	165.68
Owner-Occupancy Credit Delinquent					
Homestead	141.74	643.90	102.20	105.66	993.50
Homestead Delinquent					
TOTAL REIMBURSEMENTS	331.88	1,390.72	220.62	230.82	2,174.04
TOTAL DISTRIBUTION	522.84	2,174.53	345.20	361.17	3,403.74
DEDUCTIONS					
Aud. And Treas. Fees	85.44	356.50	56.58	59.19	557.71
DETAC Fee	0.62	2.86	0.44	0.46	4.38
Delinquent Advertising					
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	86.06	359.36	57.02	59.65	562.09
BALANCES	436.78	1,815.17	288.18	301.52	2,841.65
Less Refunds					
Less Advances					
NET DISTRIBUTION	436.78	1,815.17	288.18	301.52	2,841.65
HOMESTEAD					993.5
TOTAL DISTRIBUTION					3,835.15

AUDITOR'S OFFICE, CARROLL COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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	1.38	5.02	2.62	0.66	2.04	11.72
Like Real	42.28	80.97	43.12	20.10	37.03	223.50
TOTAL CURRENT	43.66	85.99	45.74	20.76	39.07	235.22
TOTAL DELINQUENT	9.35	17.95	9.55	4.44	11.35	52.64
TOTAL COLLECTED	53.01	103.94	55.29	25.20	50.42	287.86
REIMBURSEMENTS						
Non-Business Credit	12.06	23.08	12.30	5.72		53.16
Non-Business Credit Delinquent	0.78	1.49	0.80	0.37		3.44
Owner-Occupancy Credit	2.92	5.58	2.96	1.36		12.82
Owner-Occupancy Credit Delinquent						
Homestead	8.22	15.76	8.38	3.94	11.20	47.50
Homestead Delinquent						
TOTAL REIMBURSEMENTS	23.98	45.91	24.44	11.39	11.20	116.92
TOTAL DISTRIBUTION	29.03	58.03	30.85	13.81	39.22	170.94
DEDUCTIONS						
Aud. And Treas. Fees	5.32	10.38	5.52	2.52	5.04	28.78
DETAC Fee	0.42	0.82	0.44	0.20	0.56	2.44
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	5.74	11.20	5.96	2.72	5.60	31.22
BALANCES	23.29	46.83	24.89	11.09	33.62	139.72
Less Refunds						
Less Advances						
NET DISTRIBUTION	23.29	46.83	24.89	11.09	33.62	139.72
HOMESTEAD						47.5
TOTAL DISTRIBUTION						187.22

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR HARRISON-HILLS CSD

SOURCE OF RECEIPTS	GENERAL FUND 3.40	1976 CURRENT EXPENSE 24.75	1991 CURRENT EXPENSE 6.60	2015 BOND (\$28,280,000) 2.00	2015 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 AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS						
BALANCES						
Less Refunds						
Less Advances						
NET DISTRIBUTION						
HOMESTEAD						
TOTAL DISTRIBUTION						

AUDITOR'S OFFICE, CARROLL COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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) 3.60	2007 LOCAL INITIATIVES (\$1,078,900) 0.40	PERMANENT IMPROVEMENT- ONGOING 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 AGEN										
HEALTH DEPARTMENT										
ELECTION EXPENSES										
TOTAL DEDUCTIONS										
BALANCES										
Less Refunds										
Less Advances										
NET DISTRIBUTION										
HOMESTEAD										
TOTAL DISTRIBUTION										

AUDITOR'S OFFICE, CARROLL COUNTY
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 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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) 3.50	PERMANENT IMPROVEMENT- ONGOING 0.50	2012 EMERGENCY (\$750,000) 3.20	TOTALS
REAL PROPERTY									
Depreciated	63.94	347.24	72.69	43.62	29.05	50.84	7.29	46.51	661.18
Like Real	217.05	545.92	125.01	78.99	31.27	172.66	15.84	157.85	1,344.59
TOTAL CURRENT	280.99	893.16	197.70	122.61	60.32	223.50	23.13	204.36	2,005.77
TOTAL DELINQUENT	15.74	39.58	9.06	5.72	2.28	12.53	1.14	11.44	97.49
TOTAL COLLECTED	296.73	932.74	206.76	128.33	62.60	236.03	24.27	215.80	2,103.26
REIMBURSEMENTS									
Non-Business Credit	64.48	162.22	37.04	23.44	9.30	51.28	4.72	46.88	399.36
Non-Business Credit Delinquent									
Owner-Occupancy Credit	8.90	22.42	5.18	3.22	1.28	7.10	0.66	6.48	55.24
Owner-Occupancy Credit Delinquent									
Homestead	14.44	65.94	14.02	8.50	5.24	11.48	1.48	10.50	131.60
Homestead Delinquent									
TOTAL REIMBURSEMENTS	87.82	250.58	56.24	35.16	15.82	69.86	6.86	63.86	586.20
TOTAL DISTRIBUTION	208.91	682.16	150.52	93.17	46.78	166.17	17.41	151.94	1,517.06
DEDUCTIONS									
Aud. And Treas. Fees	29.68	93.27	20.67	12.82	6.25	23.60	2.43	21.58	210.30
DETAC Fee	0.78	1.98	0.46	0.28	0.12	0.62	0.06	0.58	4.88
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGEN									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	30.46	95.25	21.13	13.10	6.37	24.22	2.49	22.16	215.18
BALANCES	178.45	586.91	129.39	80.07	40.41	141.95	14.92	129.78	1,301.88
Less Refunds									
Less Advances									
NET DISTRIBUTION	178.45	586.91	129.39	80.07	40.41	141.95	14.92	129.78	1,301.88
HOMESTEAD									131.6
TOTAL DISTRIBUTION									1,433.48

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR SOUTHERN LSD (COLUMBIANA CO.)

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

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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		
TOTAL DISTRIBUTION		

AUDITOR'S OFFICE, CARROLL COUNTY
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MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR BUCKEYE JVSD

SOURCE OF RECEIPTS	1994 CURRENT EXPENSE 1.00	2013 CURRENT EXPENSE 1.80	TOTALS
REAL PROPERTY			
Depreciated	181.80	326.93	508.73
Like Real	677.69	1,486.32	2,164.01
TOTAL CURRENT	859.49	1,813.25	2,672.74
TOTAL DELINQUENT	363.93	783.82	1,147.75
TOTAL COLLECTED	1,223.42	2,597.07	3,820.49
REIMBURSEMENTS			
Non-Business Credit	177.30	389.72	567.02
Non-Business Credit Delinquent			
Owner-Occupancy Credit	24.14	53.54	77.68
Owner-Occupancy Credit Delinquent	0.10	0.22	0.32
Homestead	110.08	226.90	336.98
Homestead Delinquent	3.07	6.74	9.81
TOTAL REIMBURSEMENTS	314.69	677.12	991.81
TOTAL DISTRIBUTION	908.73	1,919.95	2,828.68
DEDUCTIONS			
Aud. And Treas. Fees	122.37	259.75	382.12
DETAC Fee	18.02	38.84	56.86
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	140.39	298.59	438.98
BALANCES	768.34	1,621.36	2,389.70
Less Refunds	0.22	0.44	0.66
Less Advances			
NET DISTRIBUTION	768.12	1,620.92	2,389.04
HOMESTEAD			346.79
TOTAL DISTRIBUTION			2,735.83

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MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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		
TOTAL DISTRIBUTION		

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR JEFFERSON COUNTY JVSD

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 0.93	PERMANENT IMPROVEMENT 0.07	1994 CURRENT EXPENSE 0.47	PERMANENT IMPROVEMENT 0.04	2013 CURRENT EXPENSE 0.67	PERMANENT IMPROVEMENT 0.33	TOTALS
REAL PROPERTY							
Depreciated	0.32	0.02	0.16	0.01	0.23	0.11	0.85
Like Real	9.55	0.34	4.72	0.18	5.06	2.07	21.92
TOTAL CURRENT	9.87	0.36	4.88	0.19	5.29	2.18	22.77
TOTAL DELINQUENT	2.11	0.08	1.05	0.03	1.55	0.63	5.45
TOTAL COLLECTED	11.98	0.44	5.93	0.22	6.84	2.81	28.22
REIMBURSEMENTS							
Non-Business Credit	2.70	0.06	1.34	0.04			4.14
Non-Business Credit Delinquent	0.18	0.01	0.09				0.28
Owner-Occupancy Credit	0.68	0.02	0.34				1.04
Owner-Occupancy Credit Delinquent							
Homestead	1.84	0.10	0.90	0.04	1.54	0.62	5.04
Homestead Delinquent							
TOTAL REIMBURSEMENTS	5.40	0.19	2.67	0.08	1.54	0.62	10.50
TOTAL DISTRIBUTION	6.58	0.25	3.26	0.14	5.30	2.19	17.72
DEDUCTIONS							
Aud. And Treas. Fees	1.19	0.03	0.60	0.02	0.67	0.27	2.78
DETAC Fee	0.10		0.04		0.08	0.04	0.26
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGEN							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	1.29	0.03	0.64	0.02	0.75	0.31	3.04
BALANCES	5.29	0.22	2.62	0.12	4.55	1.88	14.68
Less Refunds							
Less Advances							
NET DISTRIBUTION	5.29	0.22	2.62	0.12	4.55	1.88	14.68
HOMESTEAD							5.04
TOTAL DISTRIBUTION							19.72

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR STARK COUNTY AREA JVSD

SOURCE OF RECEIPTS	1980 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY		
Depreciated	164.15	164.15
Like Real	834.82	834.82
TOTAL CURRENT	998.97	998.97
TOTAL DELINQUENT	89.15	89.15
TOTAL COLLECTED	1,088.12	1,088.12
REIMBURSEMENTS		
Non-Business Credit	241.14	241.14
Non-Business Credit Delinquent	(0.43)	(0.43)
Owner-Occupancy Credit	39.32	39.32
Owner-Occupancy Credit Delinquent	(0.49)	(0.49)
Homestead	208.24	208.24
Homestead Delinquent	8.51	8.51
TOTAL REIMBURSEMENTS	496.29	496.29
TOTAL DISTRIBUTION	591.83	591.83
DEDUCTIONS		
Aud. And Treas. Fees	108.81	108.81
DETAC Fee	4.08	4.08
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	112.89	112.89
BALANCES	478.94	478.94
Less Refunds		
Less Advances		
NET DISTRIBUTION	478.94	478.94
HOMESTEAD		216.75
TOTAL DISTRIBUTION		695.69

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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	17.13	6.03	2.04	16.03	21.43	62.66
Like Real	136.51	47.84	2.30	98.27	127.20	412.12
TOTAL CURRENT	153.64	53.87	4.34	114.30	148.63	474.78
TOTAL DELINQUENT	11.63	4.07		8.78	10.84	35.32
TOTAL COLLECTED	165.27	57.94	4.34	123.08	159.47	510.10
REIMBURSEMENTS						
Non-Business Credit	34.30	12.08	0.94	23.88	31.94	103.14
Non-Business Credit Delinquent						
Owner-Occupancy Credit	5.26	1.82	0.12	3.72	4.84	15.76
Owner-Occupancy Credit Delinquent	0.32	0.11		0.24	0.30	0.97
Homestead	10.32	3.62	0.66	6.42	9.66	30.68
Homestead Delinquent	11.31	3.96		8.54	10.54	34.35
TOTAL REIMBURSEMENTS	61.51	21.59	1.72	42.80	57.28	184.90
TOTAL DISTRIBUTION	103.76	36.35	2.62	80.28	102.19	325.20
DEDUCTIONS						
Aud. And Treas. Fees	16.55	5.80	0.43	12.30	15.94	51.02
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	16.55	5.80	0.43	12.30	15.94	51.02
BALANCES	87.21	30.55	2.19	67.98	86.25	274.18
Less Refunds						
Less Advances						
NET DISTRIBUTION	87.21	30.55	2.19	67.98	86.25	274.18
HOMESTEAD						65.03
TOTAL DISTRIBUTION						339.21

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR BROWN TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.50	ROAD AND BRIDGE 1.80	TOTALS
REAL PROPERTY			
Depreciated	40.13	123.12	163.25
Like Real	207.66	563.03	770.69
TOTAL CURRENT	247.79	686.15	933.94
TOTAL DELINQUENT	22.30	78.84	101.14
TOTAL COLLECTED	270.09	764.99	1,035.08
REIMBURSEMENTS			
Non-Business Credit	59.90	168.32	228.22
Non-Business Credit Delinquent	(0.11)		(0.11)
Owner-Occupancy Credit	9.92	26.50	36.42
Owner-Occupancy Credit Delinquent	(0.12)	(0.34)	(0.46)
Homestead	51.64	135.28	186.92
Homestead Delinquent	2.13	7.66	9.79
TOTAL REIMBURSEMENTS	123.36	337.42	460.78
TOTAL DISTRIBUTION	146.73	427.57	574.30
DEDUCTIONS			
Aud. And Treas. Fees	27.00	76.49	103.49
DETAC Fee	1.02	3.58	4.60
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	28.02	80.07	108.09
BALANCES	118.71	347.50	466.21
Less Refunds			
Less Advances			
NET DISTRIBUTION	118.71	347.50	466.21
HOMESTEAD			196.71
TOTAL DISTRIBUTION			662.92

AUDITOR'S OFFICE, CARROLL COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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	7.50	34.54	9.43	6.04	57.51
Like Real	68.04	215.27	52.94	31.31	367.56
TOTAL CURRENT	75.54	249.81	62.37	37.35	425.07
TOTAL DELINQUENT	7.05	3.41	7.42	0.68	18.56
TOTAL COLLECTED	82.59	253.22	69.79	38.03	443.63
REIMBURSEMENTS					
Non-Business Credit	15.36	50.28			65.64
Non-Business Credit Delinquent					
Owner-Occupancy Credit	1.64	4.64			6.28
Owner-Occupancy Credit Delinquent					
Homestead	10.16	36.90	10.92	7.14	65.12
Homestead Delinquent					
TOTAL REIMBURSEMENTS	27.16	91.82	10.92	7.14	137.04
TOTAL DISTRIBUTION	55.43	161.40	58.87	30.89	306.59
DEDUCTIONS					
Aud. And Treas. Fees	8.25	25.32	6.98	3.80	44.35
DETAC Fee	0.34	0.18	0.38	0.04	0.94
Delinquent Advertising					
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	8.59	25.50	7.36	3.84	45.29
BALANCES	46.84	135.90	51.51	27.05	261.30
Less Refunds					
Less Advances					
NET DISTRIBUTION	46.84	135.90	51.51	27.05	261.30
HOMESTEAD					65.12
TOTAL DISTRIBUTION					326.42

AUDITOR'S OFFICE, CARROLL COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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	51.73	19.18	15.30	86.21
Like Real	187.05	50.65	45.58	283.28
TOTAL CURRENT	238.78	69.83	60.88	369.49
TOTAL DELINQUENT	3.68	0.99	1.24	5.91
TOTAL COLLECTED	242.46	70.82	62.12	375.40
REIMBURSEMENTS				
Non-Business Credit	44.66	12.12		56.78
Non-Business Credit Delinquent				
Owner-Occupancy Credit	5.30	1.42		6.72
Owner-Occupancy Credit Delinquent				
Homestead	13.08	4.86	3.86	21.80
Homestead Delinquent				
TOTAL REIMBURSEMENTS	63.04	18.40	3.86	85.30
TOTAL DISTRIBUTION	179.42	52.42	58.26	290.10
DEDUCTIONS				
Aud. And Treas. Fees	24.24	7.09	6.21	37.54
DETAC Fee	0.18	0.04	0.06	0.28
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	24.42	7.13	6.27	37.82
BALANCES	155.00	45.29	51.99	252.28
Less Refunds				
Less Advances				
NET DISTRIBUTION	155.00	45.29	51.99	252.28
HOMESTEAD				21.8
TOTAL DISTRIBUTION				274.08

AUDITOR'S OFFICE, CARROLL COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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	11.31	19.18	16.94	28.24	75.67
Like Real	61.47	104.45	55.81	106.60	328.33
TOTAL CURRENT	72.78	123.63	72.75	134.84	404.00
TOTAL DELINQUENT					
TOTAL COLLECTED	72.78	123.63	72.75	134.84	404.00
REIMBURSEMENTS					
Non-Business Credit	21.24	36.14	19.32	36.84	113.54
Non-Business Credit Delinquent					
Owner-Occupancy Credit	2.92	5.02	2.72	5.10	15.76
Owner-Occupancy Credit Delinquent					
Homestead	7.12	12.04	8.18	14.60	41.94
Homestead Delinquent					
TOTAL REIMBURSEMENTS	31.28	53.20	30.22	56.54	171.24
TOTAL DISTRIBUTION	41.50	70.43	42.53	78.30	232.76
DEDUCTIONS					
Aud. And Treas. Fees	7.28	12.37	7.30	13.47	40.42
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES					
TOTAL DEDUCTIONS	7.28	12.37	7.30	13.47	40.42
BALANCES	34.22	58.06	35.23	64.83	192.34
Less Refunds					
Less Advances					
NET DISTRIBUTION	34.22	58.06	35.23	64.83	192.34
HOMESTEAD					41.94
TOTAL DISTRIBUTION					234.28

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR HARRISON TWP

SOURCE OF RECEIPTS	GENERAL FUND		TOTALS
	2.70	2023 FIRE 0.50	
REAL PROPERTY			
Depreciated	84.43	15.70	100.13
Like Real	397.55	54.64	452.19
TOTAL CURRENT	481.98	70.34	552.32
TOTAL DELINQUENT	147.85	30.69	178.54
TOTAL COLLECTED	629.83	101.03	730.86
REIMBURSEMENTS			
Non-Business Credit	117.32		117.32
Non-Business Credit Delinquent			
Owner-Occupancy Credit	17.56		17.56
Owner-Occupancy Credit Delinquent			
Homestead	30.28	6.12	36.40
Homestead Delinquent			
TOTAL REIMBURSEMENTS	165.16	6.12	171.28
TOTAL DISTRIBUTION	464.67	94.91	559.58
DEDUCTIONS			
Aud. And Treas. Fees	62.99	10.10	73.09
DETAC Fee	7.38	1.54	8.92
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	70.37	11.64	82.01
BALANCES	394.30	83.27	477.57
Less Refunds	0.66	0.13	0.79
Less Advances			
NET DISTRIBUTION	393.64	83.14	476.78
HOMESTEAD			36.4
TOTAL DISTRIBUTION			513.18

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR LEE TWP

SOURCE OF RECEIPTS	GENERAL FUND 2.70	1982 FIRE 0.50	TOTALS
REAL PROPERTY			
Depreciated	20.34	3.77	24.11
Like Real	185.75	9.68	195.43
TOTAL CURRENT	206.09	13.45	219.54
TOTAL DELINQUENT	1,188.02	61.77	1,249.79
TOTAL COLLECTED	1,394.11	75.22	1,469.33
REIMBURSEMENTS			
Non-Business Credit	56.78	2.96	59.74
Non-Business Credit Delinquent			
Owner-Occupancy Credit	9.26	0.44	9.70
Owner-Occupancy Credit Delinquent			
Homestead	49.12	3.62	52.74
Homestead Delinquent			
TOTAL REIMBURSEMENTS	115.16	7.02	122.18
TOTAL DISTRIBUTION	1,278.95	68.20	1,347.15
DEDUCTIONS			
Aud. And Treas. Fees	139.41	7.53	146.94
DETAC Fee	59.40	3.08	62.48
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	198.81	10.61	209.42
BALANCES	1,080.14	57.59	1,137.73
Less Refunds			
Less Advances			
NET DISTRIBUTION	1,080.14	57.59	1,137.73
HOMESTEAD			52.74
TOTAL DISTRIBUTION			1,190.47

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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	34.09	1.31	6.57	6.57	6.59	55.13
Like Real	138.25	5.33	16.24	18.01	15.29	193.12
TOTAL CURRENT	172.34	6.64	22.81	24.58	21.88	248.25
TOTAL DELINQUENT	6.08	0.24	0.70	0.80	0.92	8.74
TOTAL COLLECTED	178.42	6.88	23.51	25.38	22.80	256.99
REIMBURSEMENTS						
Non-Business Credit	42.78	1.68	5.02	5.54		55.02
Non-Business Credit Delinquent	0.51	0.02	0.06	0.07		0.66
Owner-Occupancy Credit	5.42	0.20	0.68	0.74		7.04
Owner-Occupancy Credit Delinquent						
Homestead	28.62	1.10	4.22	4.46	5.14	43.54
Homestead Delinquent						
TOTAL REIMBURSEMENTS	77.33	3.00	9.98	10.81	5.14	106.26
TOTAL DISTRIBUTION	101.09	3.88	13.53	14.57	17.66	150.73
DEDUCTIONS						
Aud. And Treas. Fees	17.85	0.68	2.37	2.55	2.30	25.75
DETAC Fee	0.28	0.02	0.04	0.04	0.04	0.42
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	18.13	0.70	2.41	2.59	2.34	26.17
BALANCES	82.96	3.18	11.12	11.98	15.32	124.56
Less Refunds						
Less Advances						
NET DISTRIBUTION	82.96	3.18	11.12	11.98	15.32	124.56
HOMESTEAD						43.54
TOTAL DISTRIBUTION						168.10

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR MONROE TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.50	ROAD AND BRIDGE 2.20	1984 FIRE & E.M.S. 1.00	1985 FIRE & E.M.S. 1.00	1991 FIRE & E.M.S. 1.00	2014 FIRE & E.M.S. 2.00	TOTALS
REAL PROPERTY							
Depreciated	4.45	15.57	4.36	2.72	4.36	5.42	36.88
Like Real	45.01	162.73	12.02	8.86	12.28	35.72	276.62
TOTAL CURRENT	49.46	178.30	16.38	11.58	16.64	41.14	313.50
TOTAL DELINQUENT	1.33	5.86		2.67		5.31	15.17
TOTAL COLLECTED	50.79	184.16	16.38	14.25	16.64	46.45	328.67
REIMBURSEMENTS							
Non-Business Credit	11.32	43.02	3.04	2.36	3.20		62.94
Non-Business Credit Delinquent							
Owner-Occupancy Credit	1.50	5.50	0.40	0.28	0.40		8.08
Owner-Occupancy Credit Delinquent							
Homestead	6.16	8.42		1.42		6.46	22.46
Homestead Delinquent							
TOTAL REIMBURSEMENTS	18.98	56.94	3.44	4.06	3.60	6.46	93.48
TOTAL DISTRIBUTION	31.81	127.22	12.94	10.19	13.04	39.99	235.19
DEDUCTIONS							
Aud. And Treas. Fees	5.09	18.40	1.63	1.43	1.66	4.64	32.85
DETAC Fee	0.06	0.30		0.14		0.26	0.76
Delinquent Advertising							
Tax Collector Salary							
EMERGENCY MANAGEMENT AGEN							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	5.15	18.70	1.63	1.57	1.66	4.90	33.61
BALANCES	26.66	108.52	11.31	8.62	11.38	35.09	201.58
Less Refunds							
Less Advances							
NET DISTRIBUTION	26.66	108.52	11.31	8.62	11.38	35.09	201.58
HOMESTEAD							22.46
TOTAL DISTRIBUTION							224.04

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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	7.60	18.64	6.01	8.84	17.67	58.76
Like Real	80.13	279.62	3.94	24.81	150.32	538.82
TOTAL CURRENT	87.73	298.26	9.95	33.65	167.99	597.58
TOTAL DELINQUENT	1.66	6.28	0.37	1.11	3.96	13.38
TOTAL COLLECTED	89.39	304.54	10.32	34.76	171.95	610.96
REIMBURSEMENTS						
Non-Business Credit	16.18	55.56	0.68	5.02	29.76	107.20
Non-Business Credit Delinquent						
Owner-Occupancy Credit	2.88	9.72	0.08	0.86	5.20	18.74
Owner-Occupancy Credit Delinquent						
Homestead	18.68	60.30	4.16	8.12	35.42	126.68
Homestead Delinquent						
TOTAL REIMBURSEMENTS	37.74	125.58	4.92	14.00	70.38	252.62
TOTAL DISTRIBUTION	51.65	178.96	5.40	20.76	101.57	358.34
DEDUCTIONS						
Aud. And Treas. Fees	8.94	30.45	1.03	3.48	17.20	61.10
DETAC Fee	0.08	0.32	0.02	0.06	0.20	0.68
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	9.02	30.77	1.05	3.54	17.40	61.78
BALANCES	42.63	148.19	4.35	17.22	84.17	296.56
Less Refunds						
Less Advances						
NET DISTRIBUTION	42.63	148.19	4.35	17.22	84.17	296.56
HOMESTEAD						126.68
TOTAL DISTRIBUTION						423.24

AUDITOR'S OFFICE, CARROLL COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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	16.04	14.88	11.49	5.67	11.49	59.57
Like Real	105.79	98.33	54.35	24.33	48.69	331.49
TOTAL CURRENT	121.83	113.21	65.84	30.00	60.18	391.06
TOTAL DELINQUENT	28.26	26.25	19.93	10.07	20.15	104.66
TOTAL COLLECTED	150.09	139.46	85.77	40.07	80.33	495.72
REIMBURSEMENTS						
Non-Business Credit	30.30	28.34	15.68			74.32
Non-Business Credit Delinquent						
Owner-Occupancy Credit	3.16	2.94	1.58			7.68
Owner-Occupancy Credit Delinquent						
Homestead	17.88	16.54	10.30	6.18	12.40	63.30
Homestead Delinquent	1.28	1.19	0.65	0.44	0.87	4.43
TOTAL REIMBURSEMENTS	52.62	49.01	28.21	6.62	13.27	149.73
TOTAL DISTRIBUTION	97.47	90.45	57.56	33.45	67.06	345.99
DEDUCTIONS						
Aud. And Treas. Fees	15.00	13.95	8.58	4.01	8.03	49.57
DETAC Fee	1.34	1.26	0.96	0.48	0.96	5.00
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	16.34	15.21	9.54	4.49	8.99	54.57
BALANCES	81.13	75.24	48.02	28.96	58.07	291.42
Less Refunds						
Less Advances						
NET DISTRIBUTION	81.13	75.24	48.02	28.96	58.07	291.42
HOMESTEAD						67.73
TOTAL DISTRIBUTION						359.15

AUDITOR'S OFFICE, CARROLL COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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	2.13	6.37	21.29	19.12	12.73	57.21	42.49	21.29	182.63
Like Real	7.35	21.90	72.96	65.60	14.39	111.63	82.56	47.59	423.98
TOTAL CURRENT	9.48	28.27	94.25	84.72	27.12	168.84	125.05	68.88	606.61
TOTAL DELINQUENT	1.04	3.13	10.44	9.39	4.83	23.95	20.08	10.53	83.39
TOTAL COLLECTED	10.52	31.40	104.69	94.11	31.95	192.79	145.13	79.41	690.00
REIMBURSEMENTS									
Non-Business Credit	2.34	6.78	22.56	20.28	4.42	34.52			90.90
Non-Business Credit Delinquent									
Owner-Occupancy Credit	0.30	0.96	3.22	2.92	0.60	4.98			12.98
Owner-Occupancy Credit Delinquent									
Homestead	0.34	1.00	3.30	2.96	1.58	7.70	6.34	3.32	26.54
Homestead Delinquent									
TOTAL REIMBURSEMENTS	2.98	8.74	29.08	26.16	6.60	47.20	6.34	3.32	130.42
TOTAL DISTRIBUTION	7.54	22.66	75.61	67.95	25.35	145.59	138.79	76.09	559.58
DEDUCTIONS									
Aud. And Treas. Fees	1.04	3.13	10.45	9.41	3.21	19.25	14.51	7.92	68.92
DETAC Fee	0.06	0.16	0.52	0.46	0.24	1.20	1.00	0.52	4.16
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGEN									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS	1.10	3.29	10.97	9.87	3.45	20.45	15.51	8.44	73.08
BALANCES	6.44	19.37	64.64	58.08	21.90	125.14	123.28	67.65	486.50
Less Refunds									
Less Advances									
NET DISTRIBUTION	6.44	19.37	64.64	58.08	21.90	125.14	123.28	67.65	486.50
HOMESTEAD									26.54
TOTAL DISTRIBUTION									513.04

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR UNION TWP

SOURCE OF RECEIPTS	2016 ROAD		TOTALS	
	GENERAL FUND 2.70	2006 FIRE 0.40		MAINTENANCE 2.45
REAL PROPERTY				
Depreciated	29.01	4.31	26.27	59.59
Like Real	72.98	7.02	35.14	115.14
TOTAL CURRENT	101.99	11.33	61.41	174.73
TOTAL DELINQUENT				
TOTAL COLLECTED	101.99	11.33	61.41	174.73
REIMBURSEMENTS				
Non-Business Credit	25.22	2.36		27.58
Non-Business Credit Delinquent				
Owner-Occupancy Credit	3.78	0.38		4.16
Owner-Occupancy Credit Delinquent				
Homestead	9.60	0.98	7.80	18.38
Homestead Delinquent				
TOTAL REIMBURSEMENTS	38.60	3.72	7.80	50.12
TOTAL DISTRIBUTION	63.39	7.61	53.61	124.61
DEDUCTIONS				
Aud. And Treas. Fees	10.20	1.13	6.15	17.48
DETAC Fee				
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	10.20	1.13	6.15	17.48
BALANCES	53.19	6.48	47.46	107.13
Less Refunds				
Less Advances				
NET DISTRIBUTION	53.19	6.48	47.46	107.13
HOMESTEAD				18.38
TOTAL DISTRIBUTION				125.51

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR WASHINGTON TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.30	ROAD AND BRIDGE 1.40	2011 FIRE 0.28	TOTALS
REAL PROPERTY				
Depreciated	27.54	29.65	5.93	63.12
Like Real	106.70	114.79	16.56	238.05
TOTAL CURRENT	134.24	144.44	22.49	301.17
TOTAL DELINQUENT	8.92	9.60	1.39	19.91
TOTAL COLLECTED	143.16	154.04	23.88	321.08
REIMBURSEMENTS				
Non-Business Credit	26.84	28.74	4.14	59.72
Non-Business Credit Delinquent				
Owner-Occupancy Credit	4.28	4.62	0.62	9.52
Owner-Occupancy Credit Delinquent				
Homestead	10.44	11.24	1.62	23.30
Homestead Delinquent	(2.15)	(2.32)	(0.34)	(4.81)
TOTAL REIMBURSEMENTS	39.41	42.28	6.04	87.73
TOTAL DISTRIBUTION	103.75	111.76	17.84	233.35
DEDUCTIONS				
Aud. And Treas. Fees	14.30	15.42	2.40	32.12
DETAC Fee	0.56	0.60	0.08	1.24
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	14.86	16.02	2.48	33.36
BALANCES	88.89	95.74	15.36	199.99
Less Refunds				
Less Advances				
NET DISTRIBUTION	88.89	95.74	15.36	199.99
HOMESTEAD				18.49
TOTAL DISTRIBUTION				218.48

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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	8.84	5.75	4.60	3.85	7.71	30.75
Like Real	175.71	34.86	39.36	50.01	93.11	393.05
TOTAL CURRENT	184.55	40.61	43.96	53.86	100.82	423.80
TOTAL DELINQUENT	37.10	7.34	8.27	10.54	26.25	89.50
TOTAL COLLECTED	221.65	47.95	52.23	64.40	127.07	513.30
REIMBURSEMENTS						
Non-Business Credit	38.36	7.56	8.70	10.76		65.38
Non-Business Credit Delinquent						
Owner-Occupancy Credit	3.74	0.80	0.88	1.08		6.50
Owner-Occupancy Credit Delinquent						
Homestead	21.72	4.34	4.84	6.26	15.40	52.56
Homestead Delinquent						
TOTAL REIMBURSEMENTS	63.82	12.70	14.42	18.10	15.40	124.44
TOTAL DISTRIBUTION	157.83	35.25	37.81	46.30	111.67	388.86
DEDUCTIONS						
Aud. And Treas. Fees	22.16	4.80	5.22	6.43	12.70	51.31
DETAC Fee	1.86	0.36	0.42	0.52	1.32	4.48
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	24.02	5.16	5.64	6.95	14.02	55.79
BALANCES	133.81	30.09	32.17	39.35	97.65	333.07
Less Refunds						
Less Advances						
NET DISTRIBUTION	133.81	30.09	32.17	39.35	97.65	333.07
HOMESTEAD						52.56
TOTAL DISTRIBUTION						385.63

AUDITOR'S OFFICE, CARROLL COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR DELLROY CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.20	1985 FIRE & E.M.S. 1.00	1996 CURRENT EXPENSE 5.00	1999 FIRE EQUIPMENT 1.26	2003 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY						
Depreciated	3.85	1.75	8.75	2.20	3.50	20.05
Like Real	34.21	4.89	31.26	9.24	17.31	96.91
TOTAL CURRENT	38.06	6.64	40.01	11.44	20.81	116.96
TOTAL DELINQUENT						
TOTAL COLLECTED	38.06	6.64	40.01	11.44	20.81	116.96
REIMBURSEMENTS						
Non-Business Credit	5.88	0.84	5.36	1.58	3.00	16.66
Non-Business Credit Delinquent						
Owner-Occupancy Credit	0.88	0.12	0.82	0.24	0.46	2.52
Owner-Occupancy Credit Delinquent						
Homestead	18.60	3.20	19.38	5.54	10.10	56.82
Homestead Delinquent						
TOTAL REIMBURSEMENTS	25.36	4.16	25.56	7.36	13.56	76.00
TOTAL DISTRIBUTION	12.70	2.48	14.45	4.08	7.25	40.96
DEDUCTIONS						
Aud. And Treas. Fees	3.80	0.68	4.01	1.14	2.08	11.71
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES						
TOTAL DEDUCTIONS	3.80	0.68	4.01	1.14	2.08	11.71
BALANCES	8.90	1.80	10.44	2.94	5.17	29.25
Less Refunds						
Less Advances						
NET DISTRIBUTION	8.90	1.80	10.44	2.94	5.17	29.25
HOMESTEAD						56.82
TOTAL DISTRIBUTION						86.07

AUDITOR'S OFFICE, CARROLL COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR LEESVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.40	2010 CURRENT EXPENSES 1.80	2014 FIRE PROTECTION 1.80	TOTALS
REAL PROPERTY				
Depreciated	11.72	8.79	8.75	29.26
Like Real	22.22	10.95	8.74	41.91
TOTAL CURRENT	33.94	19.74	17.49	71.17
TOTAL DELINQUENT				
TOTAL COLLECTED	33.94	19.74	17.49	71.17
REIMBURSEMENTS				
Non-Business Credit	5.70	2.80		8.50
Non-Business Credit Delinquent				
Owner-Occupancy Credit	1.00	0.48		1.48
Owner-Occupancy Credit Delinquent				
Homestead	10.16	7.62	7.54	25.32
Homestead Delinquent				
TOTAL REIMBURSEMENTS	16.86	10.90	7.54	35.30
TOTAL DISTRIBUTION	17.08	8.84	9.95	35.87
DEDUCTIONS				
Aud. And Treas. Fees	3.39	1.98	1.75	7.12
DETAC Fee				
Delinquent Advertising				
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC				
HEALTH DEPARTMENT				
ELECTION EXPENSES				
TOTAL DEDUCTIONS	3.39	1.98	1.75	7.12
BALANCES	13.69	6.86	8.20	28.75
Less Refunds				
Less Advances				
NET DISTRIBUTION	13.69	6.86	8.20	28.75
HOMESTEAD				25.32
TOTAL DISTRIBUTION				54.07

AUDITOR'S OFFICE, CARROLL COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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 AGEN									
HEALTH DEPARTMENT									
ELECTION EXPENSES									
TOTAL DEDUCTIONS									
BALANCES									
Less Refunds									
Less Advances									
NET DISTRIBUTION									
HOMESTEAD									
TOTAL DISTRIBUTION									

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR MALVERN CORP

SOURCE OF RECEIPTS	GENERAL FUND	
	2.40	TOTALS
REAL PROPERTY		
Depreciated	3.87	3.87
Like Real	51.00	51.00
TOTAL CURRENT	54.87	54.87
TOTAL DELINQUENT		
TOTAL COLLECTED	54.87	54.87
REIMBURSEMENTS		
Non-Business Credit	11.14	11.14
Non-Business Credit Delinquent		
Owner-Occupancy Credit	2.12	2.12
Owner-Occupancy Credit Delinquent		
Homestead	10.52	10.52
Homestead Delinquent		
TOTAL REIMBURSEMENTS	23.78	23.78
TOTAL DISTRIBUTION	31.09	31.09
DEDUCTIONS		
Aud. And Treas. Fees	5.48	5.48
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	5.48	5.48
BALANCES	25.61	25.61
Less Refunds		
Less Advances		
NET DISTRIBUTION	25.61	25.61
HOMESTEAD		10.52
TOTAL DISTRIBUTION		36.13

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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	8.27	5.36	13.63
TOTAL CURRENT	9.27	6.20	15.47
TOTAL DELINQUENT			
TOTAL COLLECTED	9.27	6.20	15.47
REIMBURSEMENTS			
Non-Business Credit	1.30		1.30
Non-Business Credit Delinquent			
Owner-Occupancy Credit	0.06		0.06
Owner-Occupancy Credit Delinquent			
Homestead	3.20	2.58	5.78
Homestead Delinquent			
TOTAL REIMBURSEMENTS	4.56	2.58	7.14
TOTAL DISTRIBUTION	4.71	3.62	8.33
DEDUCTIONS			
Aud. And Treas. Fees	0.93	0.61	1.54
DETAC Fee			
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	0.93	0.61	1.54
BALANCES	3.78	3.01	6.79
Less Refunds			
Less Advances			
NET DISTRIBUTION	3.78	3.01	6.79
HOMESTEAD			5.78
TOTAL DISTRIBUTION			12.57

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR B&M JOINT AMBULANCE

DISTRICT

SOURCE OF RECEIPTS	2020 CURRENT EXPENSE 0.80	TOTALS
REAL PROPERTY		
Depreciated	56.03	56.03
Like Real	167.53	167.53
TOTAL CURRENT	223.56	223.56
TOTAL DELINQUENT	34.43	34.43
TOTAL COLLECTED	257.99	257.99
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	61.88	61.88
Homestead Delinquent	3.32	3.32
TOTAL REIMBURSEMENTS	65.20	65.20
TOTAL DISTRIBUTION	192.79	192.79
DEDUCTIONS		
Aud. And Treas. Fees	25.80	25.80
DETAC Fee	1.56	1.56
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	27.36	27.36
BALANCES	165.43	165.43
Less Refunds		
Less Advances		
NET DISTRIBUTION	165.43	165.43
HOMESTEAD		65.2
TOTAL DISTRIBUTION		230.63

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR GREAT TRAIL JOINT FIRE
DISTRICT

SOURCE OF RECEIPTS	2022 FIRE 2.00	TOTALS
REAL PROPERTY		
Depreciated	140.00	140.00
Like Real	421.46	421.46
TOTAL CURRENT	561.46	561.46
TOTAL DELINQUENT	86.27	86.27
TOTAL COLLECTED	647.73	647.73
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	155.42	155.42
Homestead Delinquent	8.33	8.33
TOTAL REIMBURSEMENTS	163.75	163.75
TOTAL DISTRIBUTION	483.98	483.98
DEDUCTIONS		
Aud. And Treas. Fees	64.75	64.75
DETAC Fee	3.90	3.90
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	68.65	68.65
BALANCES	415.33	415.33
Less Refunds		
Less Advances		
NET DISTRIBUTION	415.33	415.33
HOMESTEAD		163.75
TOTAL DISTRIBUTION		579.08

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR PUSKARICH & HARR HILLS

LIBRARY

SOURCE OF RECEIPTS	EXPENSE (ORC.5705.23)	TOTALS
	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		
TOTAL DISTRIBUTION		

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR QUAD AMBULANCE DISTRICT

SOURCE OF RECEIPTS	2021 CURRENT EXPENSE 6.00	TOTALS
REAL PROPERTY		
Depreciated	127.46	127.46
Like Real	272.40	272.40
TOTAL CURRENT	399.86	399.86
TOTAL DELINQUENT	62.16	62.16
TOTAL COLLECTED	462.02	462.02
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	19.56	19.56
Homestead Delinquent		
TOTAL REIMBURSEMENTS	19.56	19.56
TOTAL DISTRIBUTION	442.46	442.46
DEDUCTIONS		
Aud. And Treas. Fees	46.20	46.20
DETAC Fee	3.10	3.10
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	49.30	49.30
BALANCES	393.16	393.16
Less Refunds		
Less Advances		
NET DISTRIBUTION	393.16	393.16
HOMESTEAD		19.56
TOTAL DISTRIBUTION		412.72

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR SANDY CREEK JOINT FIRE

DISTRICT

SOURCE OF RECEIPTS	2012 FIRE & E.M.S. 4.00	2020 FIRE & E.M.S. 3.00	TOTALS
REAL PROPERTY			
Depreciated	40.82	30.65	71.47
Like Real	219.42	162.32	381.74
TOTAL CURRENT	260.24	192.97	453.21
TOTAL DELINQUENT	3.47	3.15	6.62
TOTAL COLLECTED	263.71	196.12	459.83
REIMBURSEMENTS			
Non-Business Credit	56.02		56.02
Non-Business Credit Delinquent	(0.59)		(0.59)
Owner-Occupancy Credit	10.16		10.16
Owner-Occupancy Credit Delinquent	(0.15)		(0.15)
Homestead	69.98	70.16	140.14
Homestead Delinquent			
TOTAL REIMBURSEMENTS	135.42	70.16	205.58
TOTAL DISTRIBUTION	128.29	125.96	254.25
DEDUCTIONS			
Aud. And Treas. Fees	26.37	19.61	45.98
DETAC Fee	0.22	0.16	0.38
Delinquent Advertising			
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	26.59	19.77	46.36
BALANCES	101.70	106.19	207.89
Less Refunds			
Less Advances			
NET DISTRIBUTION	101.70	106.19	207.89
HOMESTEAD			140.14
TOTAL DISTRIBUTION			348.03

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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		
TOTAL DISTRIBUTION		