

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR ALL POLSUBS

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	16,303,109.39
Com/Ind/Min	2,351,274.69
Public Utility	10,085,406.72
TOTAL CURRENT	28,767,837.22
TOTAL DELINQUENT	936,709.21
LESS TIF COLLECTED	39,405.18
TOTAL COLLECTED	29,665,141.25
REIMBURSEMENTS	
Non-Business Credit	1,318,517.56
Non-Business Credit Delinquent	604.12
Owner-Occupancy Credit	129,148.33
Owner-Occupancy Credit Delinquent	1,007.48
Homestead	315,510.54
Homestead Delinquent	10,189.36
TOTAL REIMBURSEMENTS	1,774,977.39
TOTAL DISTRIBUTION	27,890,163.86
DEDUCTIONS	
Aud. And Treas. Fees	545,891.60
DETAC Fee	46,245.42
Delinquent Advertising	2,369.00
Tax Collector Salary	
EMERGENCY MANAGEMENT AGENCY	668.06
HEALTH DEPARTMENT	88,908.91
ELECTION EXPENSES	26,330.66
TOTAL DEDUCTIONS	710,413.65
BALANCES	27,179,750.21
Less Refunds	20,647.06
Less Advances	3,177,752.27
NET DISTRIBUTION	23,981,350.88

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR CARROLL COUNTY

SOURCE OF RECEIPTS	1976 ROAD DEVELOPMENTS		2022 COUNTY			TOTALS	
	GENERAL FUND 3.30	CCBDD 99 3.60	IMPROVEMENT 1.70	L DISABILITIES 1.00	2014 SENIOR CITIZENS 0.50		HOME OPERATING 1.40
REAL PROPERTY							
Agr/Res	1,315,869.34	993,214.85	60,191.62	232,313.71	146,661.97	492,426.03	3,240,677.52
Com/Ind/Min	178,356.68	181,453.79	28,912.94	47,735.49	25,208.24	71,395.94	533,063.08
Public Utility	625,933.10	682,836.03	322,450.38	189,677.40	94,838.63	265,547.39	2,181,282.93
TOTAL CURRENT	2,120,159.12	1,857,504.67	411,554.94	469,726.60	266,708.84	829,369.36	5,955,023.53
TOTAL DELINQUENT	74,430.54	58,220.02	4,311.18	13,843.51	9,294.76	30,639.50	190,739.51
LESS TIF COLLECTED	3,210.25	3,266.01	520.37	859.02	453.61	1,285.02	9,594.28
TOTAL COLLECTED	2,191,379.41	1,912,458.68	415,345.75	482,711.09	275,549.99	858,723.84	6,136,168.76
REIMBURSEMENTS							
Non-Business Credit	115,102.09	86,882.05	5,264.08	20,311.05			227,559.27
Non-Business Credit Delinquent	58.23	43.98	2.67	10.25			115.13
Owner-Occupancy Credit	11,254.16	8,496.18	515.26	1,987.33			22,252.93
Owner-Occupancy Credit Delinquent	91.82	69.31	4.21	16.20			181.54
Homestead	25,305.41	19,097.90	1,166.92	4,473.21	3,173.32	10,663.97	63,880.73
Homestead Delinquent	828.08	625.01	37.93	146.14	103.94	349.11	2,090.21
TOTAL REIMBURSEMENTS	152,639.79	115,214.43	6,991.07	26,944.18	3,277.26	11,013.08	316,079.81
TOTAL DISTRIBUTION	2,038,739.62	1,797,244.25	408,354.68	455,766.91	272,272.73	847,710.76	5,820,088.95
DEDUCTIONS							
Aud. And Treas. Fees	40,363.51	35,225.90	7,650.38	8,891.16	5,075.30	15,817.09	113,023.34
DETAC Fee	3,672.62	2,874.12	213.34	683.52	459.50	1,514.54	9,417.64
Delinquent Advertising	843.12						843.12
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES							
TOTAL DEDUCTIONS	44,879.25	38,100.02	7,863.72	9,574.68	5,534.80	17,331.63	123,284.10
BALANCES	1,993,860.37	1,759,144.23	400,490.96	446,192.23	266,737.93	830,379.13	5,696,804.85
Less Refunds	1,692.06	1,452.61	155.20	359.47	222.35	697.05	4,578.74
Less Advances							
NET DISTRIBUTION	1,992,168.31	1,757,691.62	400,335.76	445,832.76	266,515.58	829,682.08	5,692,226.11

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR BROWN LSD

SOURCE OF RECEIPTS	GENERAL FUND 3.80	1976 CURRENT EXPENSE 21.80	1987 CURRENT EXPENSE 6.90	PERMANENT IMPROVEMENT- ONGOING 1.00	2009 EMERGENCY (\$523,000) 3.30	2010 EMERGENCY (\$700,000) 4.45	2013 BOND (\$17,152,577) 7.40	PERMANENT IMPROVEMENT 0.50	TOTALS
REAL PROPERTY									
Agr/Res	336,942.03	1,075,652.69	360,794.95	28,154.78	292,607.40	394,576.46	656,150.16	29,746.11	3,174,624.58
Com/Ind/Min	25,817.86	82,786.35	36,254.01	5,811.06	22,420.57	30,233.68	50,276.56	3,080.02	256,680.11
Public Utility	60,137.64	345,000.06	109,197.27	15,825.73	52,224.81	70,424.31	117,110.10	7,912.88	777,832.80
TOTAL CURRENT	422,897.53	1,503,439.10	506,246.23	49,791.57	367,252.78	495,234.45	823,536.82	40,739.01	4,209,137.49
TOTAL DELINQUENT LESS TIF COLLECTED	15,890.39	50,744.32	17,400.39	1,490.58	13,799.53	18,608.52	30,944.29	1,438.44	150,316.46
TOTAL COLLECTED	438,787.92	1,554,183.42	523,646.62	51,282.15	381,052.31	513,842.97	854,481.11	42,177.45	4,359,453.95
REIMBURSEMENTS									
Non-Business Credit	30,564.44	97,574.95	32,728.48	2,553.32	26,543.53	35,793.39	59,520.59	2,697.81	287,976.51
Non-Business Credit Delinquent									
Owner-Occupancy Credit	2,953.07	9,427.59	3,162.22	246.76	2,564.66	3,458.47	5,750.88	260.72	27,824.37
Owner-Occupancy Credit Delinquent	14.12	45.02	15.12	1.18	12.26	16.54	27.49	1.25	132.98
Homestead	5,333.49	17,022.10	5,707.99	444.25	4,630.67	6,243.03	10,383.91	472.11	50,237.55
Homestead Delinquent	115.83	369.81	124.04	9.66	100.61	135.66	225.58	10.22	1,091.41
TOTAL REIMBURSEMENTS	38,980.95	124,439.47	41,737.85	3,255.17	33,851.73	45,647.09	75,908.45	3,442.11	367,262.82
TOTAL DISTRIBUTION	399,806.97	1,429,743.95	481,908.77	48,026.98	347,200.58	468,195.88	778,572.66	38,735.34	3,992,191.13
DEDUCTIONS									
Aud. And Treas. Fees	8,082.09	28,626.80	9,645.17	944.59	7,018.69	9,464.60	15,738.85	776.85	80,297.64
DETAC Fee	788.02	2,516.38	863.10	73.98	684.32	922.80	1,534.56	71.36	7,454.52
Delinquent Advertising	188.42								188.42
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES	2,652.69								2,652.69
TOTAL DEDUCTIONS	11,711.22	31,143.18	10,508.27	1,018.57	7,703.01	10,387.40	17,273.41	848.21	90,593.27
BALANCES	388,095.75	1,398,600.77	471,400.50	47,008.41	339,497.57	457,808.48	761,299.25	37,887.13	3,901,597.86
Less Refunds	303.18	969.97	372.54	45.64	263.31	355.07	590.44	31.20	2,931.35
Less Advances									
NET DISTRIBUTION	387,792.57	1,397,630.80	471,027.96	46,962.77	339,234.26	457,453.41	760,708.81	37,855.93	3,898,666.51

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, 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					
Agr/Res	459,940.39	459,940.39	3,161,547.68	977,795.95	5,059,224.41
Com/Ind/Min	67,384.88	67,384.88	463,206.96	143,259.26	741,235.98
Public Utility	210,000.49	210,000.49	2,037,004.81	630,001.47	3,087,007.26
TOTAL CURRENT	737,325.76	737,325.76	5,661,759.45	1,751,056.68	8,887,467.65
TOTAL DELINQUENT	26,664.59	26,664.59	183,299.95	56,691.19	293,320.32
LESS TIF COLLECTED	688.31	688.31	4,731.46	1,463.33	7,571.41
TOTAL COLLECTED	763,302.04	763,302.04	5,840,327.94	1,806,284.54	9,173,216.56
REIMBURSEMENTS					
Non-Business Credit	39,436.51	39,436.51	271,037.94	83,831.50	433,742.46
Non-Business Credit Delinquent	35.71	35.71	245.39	75.90	392.71
Owner-Occupancy Credit	3,917.71	3,917.71	26,924.75	8,327.14	43,087.31
Owner-Occupancy Credit Delinquent	38.98	38.98	267.90	82.87	428.73
Homestead	8,913.77	8,913.77	61,304.82	18,960.64	98,093.00
Homestead Delinquent	292.97	292.97	2,013.93	622.86	3,222.73
TOTAL REIMBURSEMENTS	52,635.65	52,635.65	361,794.73	111,900.91	578,966.94
TOTAL DISTRIBUTION	710,666.39	710,666.39	5,478,533.21	1,694,383.63	8,594,249.62
DEDUCTIONS					
Aud. And Treas. Fees	14,059.42	14,059.42	107,574.17	33,270.32	168,963.33
DETAC Fee	1,314.90	1,314.90	9,038.62	2,795.48	14,463.90
Delinquent Advertising	276.34				276.34
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES	4,408.47				4,408.47
TOTAL DEDUCTIONS	20,059.13	15,374.32	116,612.79	36,065.80	188,112.04
BALANCES	690,607.26	695,292.07	5,361,920.42	1,658,317.83	8,406,137.58
Less Refunds	712.34	712.34	4,896.65	1,514.42	7,835.75
Less Advances	277,720.77	277,720.77	1,909,540.94	590,576.54	3,055,559.02
NET DISTRIBUTION	412,174.15	416,858.96	3,447,482.83	1,066,226.87	5,342,742.81

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR CONOTTON VALLEY LSD

SOURCE OF RECEIPTS	PERMANENT IMPROVMENT 3.80	1976 CURRENT EXPENSE 25.20	1977 CURRENT EXPENSE 4.00	1988 CURRENT EXPENSE 3.95	TOTALS
REAL PROPERTY					
Agr/Res	129,647.79	509,346.88	80,848.53	85,376.01	805,219.21
Com/Ind/Min	12,953.21	50,223.50	7,972.06	9,294.28	80,443.05
Public Utility	237,748.24	1,576,646.15	250,261.30	247,133.02	2,311,788.71
TOTAL CURRENT	380,349.24	2,136,216.53	339,081.89	341,803.31	3,197,450.97
TOTAL DELINQUENT	5,949.35	23,347.02	3,705.92	3,946.35	36,948.64
LESS TIF COLLECTED	2,388.88	9,262.80	1,470.30	1,714.14	14,836.12
TOTAL COLLECTED	383,909.71	2,150,300.75	341,317.51	344,035.52	3,219,563.49
REIMBURSEMENTS					
Non-Business Credit	10,876.69	42,728.09	6,782.33	7,162.80	67,549.91
Non-Business Credit Delinquent	(0.78)	(3.08)	(0.48)	(0.52)	(4.86)
Owner-Occupancy Credit	766.04	3,009.37	477.69	504.45	4,757.55
Owner-Occupancy Credit Delinquent	13.03	51.20	8.13	8.59	80.95
Homestead	2,316.97	9,099.85	1,444.89	1,525.43	14,387.14
Homestead Delinquent	166.48	653.91	103.82	109.63	1,033.84
TOTAL REIMBURSEMENTS	14,138.43	55,539.34	8,816.38	9,310.38	87,804.53
TOTAL DISTRIBUTION	369,771.28	2,094,761.41	332,501.13	334,725.14	3,131,758.96
DEDUCTIONS					
Aud. And Treas. Fees	7,071.30	39,606.52	6,286.80	6,336.89	59,301.51
DETAC Fee	288.52	1,132.26	179.72	191.40	1,791.90
Delinquent Advertising	72.61				72.61
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC					
HEALTH DEPARTMENT					
ELECTION EXPENSES	496.54				496.54
TOTAL DEDUCTIONS	7,928.97	40,738.78	6,466.52	6,528.29	61,662.56
BALANCES	361,842.31	2,054,022.63	326,034.61	328,196.85	3,070,096.40
Less Refunds	205.55	806.96	128.08	135.95	1,276.54
Less Advances					
NET DISTRIBUTION	361,636.76	2,053,215.67	325,906.53	328,060.90	3,068,819.86

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR EDISON LSD

SOURCE OF RECEIPTS	2010					TOTALS
	GENERAL FUND 4.00	1976 CURRENT EXPENSE 14.55	1977 CURRENT EXPENSE 7.60	EMERGENCY (\$1,049,150) 1.90	2014 CURRENT EXPENSE 5.90	
REAL PROPERTY						
Agr/Res	12,204.36	23,372.28	12,458.86	5,797.27	14,673.75	68,506.52
Com/Ind/Min	180.76	457.60	242.56	85.80	252.37	1,219.09
Public Utility	1,457.16	5,300.42	2,768.60	692.16	2,149.32	12,367.66
TOTAL CURRENT	13,842.28	29,130.30	15,470.02	6,575.23	17,075.44	82,093.27
TOTAL DELINQUENT	876.64	1,678.94	894.93	416.45	1,183.82	5,050.78
LESS TIF COLLECTED						
TOTAL COLLECTED	14,718.92	30,809.24	16,364.95	6,991.68	18,259.26	87,144.05
REIMBURSEMENTS						
Non-Business Credit	1,125.35	2,154.94	1,148.78	534.57		4,963.64
Non-Business Credit Delinquent						
Owner-Occupancy Credit	130.13	249.15	132.83	61.78		573.89
Owner-Occupancy Credit Delinquent						
Homestead	526.93	1,008.90	537.78	250.19	716.71	3,040.51
Homestead Delinquent						
TOTAL REIMBURSEMENTS	1,782.41	3,412.99	1,819.39	846.54	716.71	8,578.04
TOTAL DISTRIBUTION	12,936.51	27,396.25	14,545.56	6,145.14	17,542.55	78,566.01
DEDUCTIONS						
Aud. And Treas. Fees	271.13	567.49	301.43	128.76	336.35	1,605.16
DETAC Fee	43.82	83.96	44.74	20.82	59.20	252.54
Delinquent Advertising	5.09					5.09
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES	722.43					722.43
TOTAL DEDUCTIONS	1,042.47	651.45	346.17	149.58	395.55	2,585.22
BALANCES	11,894.04	26,744.80	14,199.39	5,995.56	17,147.00	75,980.79
Less Refunds						
Less Advances						
NET DISTRIBUTION	11,894.04	26,744.80	14,199.39	5,995.56	17,147.00	75,980.79

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR HARRISON-HILLS CSD

SOURCE OF RECEIPTS	2015					TOTALS
	GENERAL FUND 3.40	1976 CURRENT EXPENSE 24.75	1991 CURRENT EXPENSE 6.60	2015 BOND (\$28,280,000) 2.00	CLASSROOM FACILITIES 0.50	
REAL PROPERTY						
Agr/Res	290.79	1,102.44	317.28	177.39	30.75	1,918.65
Com/Ind/Min						
Public Utility	76.84	559.36	149.16	45.20	11.30	841.86
TOTAL CURRENT	367.63	1,661.80	466.44	222.59	42.05	2,760.51
TOTAL DELINQUENT	44.73	169.63	48.82	29.24	5.06	297.48
LESS TIF COLLECTED						
TOTAL COLLECTED	412.36	1,831.43	515.26	251.83	47.11	3,057.99
REIMBURSEMENTS						
Non-Business Credit	21.09	80.00	23.02			124.11
Non-Business Credit Delinquent						
Owner-Occupancy Credit	2.12	8.05	2.32			12.49
Owner-Occupancy Credit Delinquent						
Homestead	13.64	51.71	14.88	9.17	1.59	90.99
Homestead Delinquent						
TOTAL REIMBURSEMENTS	36.85	139.76	40.22	9.17	1.59	227.59
TOTAL DISTRIBUTION	375.51	1,691.67	475.04	242.66	45.52	2,830.40
DEDUCTIONS						
Aud. And Treas. Fees	7.59	33.74	9.49	4.64	0.87	56.33
DETAC Fee	2.24	8.48	2.44	1.46	0.26	14.88
Delinquent Advertising	3.87					3.87
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC						
HEALTH DEPARTMENT						
ELECTION EXPENSES	524.82					524.82
TOTAL DEDUCTIONS	538.52	42.22	11.93	6.10	1.13	599.90
BALANCES	(163.01)	1,649.45	463.11	236.56	44.39	2,230.50
Less Refunds						
Less Advances						
NET DISTRIBUTION	(163.01)	1,649.45	463.11	236.56	44.39	2,230.50

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR MINERVA LSD

SOURCE OF RECEIPTS	GENERAL FUND 3.80	1976 CURRENT EXPENSE 23.00	1978 CURRENT EXPENSE 4.90	2001 BOND (\$14,025,000) 2.90	2006	2012	TOTALS
					CLASSROOM FACILITIES 0.50	EMERGENCY (\$1,631,000) 5.30	
REAL PROPERTY							
Agr/Res	99,368.01	335,885.87	74,696.38	75,833.24	9,127.87	138,591.33	733,502.70
Com/Ind/Min	31,720.77	106,408.09	24,649.29	24,208.02	3,415.03	44,242.17	234,643.37
Public Utility	12,761.00	77,237.79	16,455.01	9,738.69	1,679.12	17,798.27	135,669.88
TOTAL CURRENT	143,849.78	519,531.75	115,800.68	109,779.95	14,222.02	200,631.77	1,103,815.95
TOTAL DELINQUENT	6,940.21	23,434.75	5,239.44	5,296.50	651.55	9,679.79	51,242.24
LESS TIF COLLECTED							
TOTAL COLLECTED	150,789.99	542,966.50	121,040.12	115,076.45	14,873.57	210,311.56	1,155,058.19
REIMBURSEMENTS							
Non-Business Credit	9,296.96	31,422.69	6,988.55	7,095.00	853.92	12,966.94	68,624.06
Non-Business Credit Delinquent							
Owner-Occupancy Credit	1,097.67	3,709.91	825.02	837.59	100.96	1,531.01	8,102.16
Owner-Occupancy Credit Delinquent	4.53	15.35	3.40	3.46	0.41	6.32	33.47
Homestead	2,933.79	9,913.48	2,204.69	2,237.48	269.35	4,090.11	21,648.90
Homestead Delinquent	114.56	387.21	86.10	87.43	10.54	159.79	845.63
TOTAL REIMBURSEMENTS	13,447.51	45,448.64	10,107.76	10,260.96	1,235.18	18,754.17	99,254.22
TOTAL DISTRIBUTION	137,342.48	497,517.86	110,932.36	104,815.49	13,638.39	191,557.39	1,055,803.97
DEDUCTIONS							
Aud. And Treas. Fees	2,777.40	10,001.06	2,229.50	2,119.63	273.96	3,873.77	21,275.32
DETAC Fee	341.06	1,151.58	257.50	260.26	32.02	475.68	2,518.10
Delinquent Advertising	129.10						129.10
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES	1,125.77						1,125.77
TOTAL DEDUCTIONS	4,373.33	11,152.64	2,487.00	2,379.89	305.98	4,349.45	25,048.29
BALANCES	132,969.15	486,365.22	108,445.36	102,435.60	13,332.41	187,207.94	1,030,755.68
Less Refunds	86.23	291.49	64.81	65.82	7.93	120.28	636.56
Less Advances	14,428.12	48,724.88	10,887.00	11,011.14	1,351.37	20,123.61	106,526.12
NET DISTRIBUTION	118,454.80	437,348.85	97,493.55	91,358.64	11,973.11	166,964.05	923,593.00

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR OSNABURG LSD

SOURCE OF RECEIPTS	PERMANENT		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
	GENERAL FUND 3.80	IMPROVEMENT 0.60							
REAL PROPERTY									
Agr/Res	258.56	40.83	253.16	99.58	384.24	317.65	244.95	27.21	23.44
Com/Ind/Min	12.16	1.92	23.16	7.32	28.52	21.36	11.52	1.28	1.28
Public Utility	540.28	85.31	3,554.51	853.08	1,777.25	1,222.75	511.85	56.87	71.09
TOTAL CURRENT	811.00	128.06	3,830.83	959.98	2,190.01	1,561.76	768.32	85.36	95.81
TOTAL DELINQUENT LESS TIF COLLECTED									
TOTAL COLLECTED	811.00	128.06	3,830.83	959.98	2,190.01	1,561.76	768.32	85.36	95.81
REIMBURSEMENTS									
Non-Business Credit	25.85	4.09	25.32	9.96	38.42	31.76	24.49	2.72	2.35
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS	25.85	4.09	25.32	9.96	38.42	31.76	24.49	2.72	2.35
TOTAL DISTRIBUTION	785.15	123.97	3,805.51	950.02	2,151.59	1,530.00	743.83	82.64	93.46
DEDUCTIONS									
Aud. And Treas. Fees	14.94	2.36	70.56	17.68	40.32	28.76	14.15	1.57	1.76
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES	277.64								
TOTAL DEDUCTIONS	292.58	2.36	70.56	17.68	40.32	28.76	14.15	1.57	1.76
BALANCES	492.57	121.61	3,734.95	932.34	2,111.27	1,501.24	729.68	81.07	91.70
Less Refunds									
Less Advances									
NET DISTRIBUTION	492.57	121.61	3,734.95	932.34	2,111.27	1,501.24	729.68	81.07	91.70

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR OSNABURG LSD

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	1,649.62
Com/Ind/Min	108.52
Public Utility	8,672.99
TOTAL CURRENT	10,431.13
TOTAL DELINQUENT	
LESS TIF COLLECTED	
TOTAL COLLECTED	10,431.13
REIMBURSEMENTS	
Non-Business Credit	164.96
Non-Business Credit Delinquent	
Owner-Occupancy Credit	
Owner-Occupancy Credit Delinquent	
Homestead	
Homestead Delinquent	
TOTAL REIMBURSEMENTS	164.96
TOTAL DISTRIBUTION	10,266.17
DEDUCTIONS	
Aud. And Treas. Fees	192.10
DETAC Fee	
Delinquent Advertising	
Tax Collector Salary	
EMERGENCY MANAGEMENT AGENC	
HEALTH DEPARTMENT	
ELECTION EXPENSES	277.64
TOTAL DEDUCTIONS	469.74
BALANCES	9,796.43
Less Refunds	
Less Advances	
NET DISTRIBUTION	9,796.43

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, 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									
Agr/Res	72,893.36	183,326.22	41,985.42	26,525.12	10,505.55	57,984.27	5,289.23	53,013.08	451,522.25
Com/Ind/Min	7,707.85	25,324.89	5,479.56	3,632.19	3,063.22	6,131.42	811.10	5,605.70	57,755.93
Public Utility	10,551.74	57,315.06	11,990.62	7,194.38	4,796.24	8,393.47	1,199.09	7,674.00	109,114.60
TOTAL CURRENT	91,152.95	265,966.17	59,455.60	37,351.69	18,365.01	72,509.16	7,299.42	66,292.78	618,392.78
TOTAL DELINQUENT LESS TIF COLLECTED	6,187.23	16,762.99	3,773.84	2,418.50	1,287.00	4,921.65	499.85	4,499.86	40,350.92
TOTAL COLLECTED	97,340.18	282,729.16	63,229.44	39,770.19	19,652.01	77,430.81	7,799.27	70,792.64	658,743.70
REIMBURSEMENTS									
Non-Business Credit	6,661.25	16,751.57	3,836.20	2,423.34	959.83	5,298.79	483.18	4,844.28	41,258.44
Non-Business Credit Delinquent									
Owner-Occupancy Credit	662.23	1,665.40	381.39	240.97	95.34	526.69	48.13	481.60	4,101.75
Owner-Occupancy Credit Delinquent									
Homestead	1,252.56	3,150.11	721.66	455.60	180.31	996.37	90.86	911.12	7,758.59
Homestead Delinquent									
TOTAL REIMBURSEMENTS	8,576.04	21,567.08	4,939.25	3,119.91	1,235.48	6,821.85	622.17	6,237.00	53,118.78
TOTAL DISTRIBUTION	88,764.14	261,162.08	58,290.19	36,650.28	18,416.53	70,608.96	7,177.10	64,555.64	605,624.92
DEDUCTIONS									
Aud. And Treas. Fees	1,792.94	5,207.65	1,164.66	732.56	361.95	1,426.21	143.65	1,303.95	12,133.57
DETAC Fee	309.38	838.14	188.68	120.92	64.36	246.08	25.02	224.98	2,017.56
Delinquent Advertising	53.84								53.84
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC									
HEALTH DEPARTMENT									
ELECTION EXPENSES	520.87								520.87
TOTAL DEDUCTIONS	2,677.03	6,045.79	1,353.34	853.48	426.31	1,672.29	168.67	1,528.93	14,725.84
BALANCES	86,087.11	255,116.29	56,936.85	35,796.80	17,990.22	68,936.67	7,008.43	63,026.71	590,899.08
Less Refunds									
Less Advances									
NET DISTRIBUTION	86,087.11	255,116.29	56,936.85	35,796.80	17,990.22	68,936.67	7,008.43	63,026.71	590,899.08

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR SOUTHERN LSD (COLUMBIANA CO.)

SOURCE OF RECEIPTS	PERM		1976 CURRENT EXPENSE 18.60	1980 CURRENT EXPENSE 4.00	1992 CURRENT EXPENSE 1.00	2000 CURRENT EXPENSE 7.84	PERMANENT	TOTALS
	GENERAL FUND 2.00	IMPROVMENT 2.00					IMPROVEMENT 2.25	
REAL PROPERTY								
Agr/Res	138.75	138.75	667.41	148.09	39.40	366.26	133.74	1,632.40
Com/Ind/Min	8.70	8.70	57.82	13.70	3.80	29.70	8.54	130.96
Public Utility	0.13	0.13	1.21	0.26	0.07	0.51	0.15	2.46
TOTAL CURRENT	147.58	147.58	726.44	162.05	43.27	396.47	142.43	1,765.82
TOTAL DELINQUENT	20.83	20.83	100.17	22.23	5.91	54.98	22.23	247.18
LESS TIF COLLECTED								
TOTAL COLLECTED	168.41	168.41	826.61	184.28	49.18	451.45	164.66	2,013.00
REIMBURSEMENTS								
Non-Business Credit	10.53	10.53	50.57	11.22	2.97	27.75		113.57
Non-Business Credit Delinquent								
Owner-Occupancy Credit	1.30	1.30	6.26	1.39	0.37	3.43		14.05
Owner-Occupancy Credit Delinquent								
Homestead	8.02	8.02	38.59	8.56	2.28	21.18	8.57	95.22
Homestead Delinquent								
TOTAL REIMBURSEMENTS	19.85	19.85	95.42	21.17	5.62	52.36	8.57	222.84
TOTAL DISTRIBUTION	148.56	148.56	731.19	163.11	43.56	399.09	156.09	1,790.16
DEDUCTIONS								
Aud. And Treas. Fees	3.10	3.10	15.21	3.39	0.91	8.33	3.03	37.07
DETAC Fee	1.04	1.04	5.00	1.12	0.30	2.74	1.12	12.36
Delinquent Advertising								
Tax Collector Salary								
EMERGENCY MANAGEMENT AGENC								
HEALTH DEPARTMENT								
ELECTION EXPENSES	193.78							193.78
TOTAL DEDUCTIONS	197.92	4.14	20.21	4.51	1.21	11.07	4.15	243.21
BALANCES	(49.36)	144.42	710.98	158.60	42.35	388.02	151.94	1,546.95
Less Refunds								
Less Advances								
NET DISTRIBUTION	(49.36)	144.42	710.98	158.60	42.35	388.02	151.94	1,546.95

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR BELMONT-HARRISON AREA JVSD

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 1.45	TOTALS
REAL PROPERTY		
Agr/Res	124.02	124.02
Com/Ind/Min		
Public Utility	32.77	32.77
TOTAL CURRENT	156.79	156.79
TOTAL DELINQUENT	19.08	19.08
LESS TIF COLLECTED		
TOTAL COLLECTED	175.87	175.87
REIMBURSEMENTS		
Non-Business Credit	8.99	8.99
Non-Business Credit Delinquent		
Owner-Occupancy Credit	0.91	0.91
Owner-Occupancy Credit Delinquent		
Homestead	5.82	5.82
Homestead Delinquent		
TOTAL REIMBURSEMENTS	15.72	15.72
TOTAL DISTRIBUTION	160.15	160.15
DEDUCTIONS		
Aud. And Treas. Fees	3.23	3.23
DETAC Fee	0.96	0.96
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	4.19	4.19
BALANCES	155.96	155.96
Less Refunds		
Less Advances		
NET DISTRIBUTION	155.96	155.96

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR BUCKEYE JVSD

SOURCE OF RECEIPTS	1994 CURRENT EXPENSE 1.00	2013 CURRENT EXPENSE 1.80	TOTALS
REAL PROPERTY			
Agr/Res	165,477.91	362,749.20	528,227.11
Com/Ind/Min	24,424.32	55,966.60	80,390.92
Public Utility	167,566.11	301,618.04	469,184.15
TOTAL CURRENT	357,468.34	720,333.84	1,077,802.18
TOTAL DELINQUENT	9,378.60	20,660.55	30,039.15
LESS TIF COLLECTED	640.21	1,467.44	2,107.65
TOTAL COLLECTED	366,206.73	739,526.95	1,105,733.68
REIMBURSEMENTS			
Non-Business Credit	14,137.07	31,015.15	45,152.22
Non-Business Credit Delinquent	11.05	24.26	35.31
Owner-Occupancy Credit	1,353.48	2,967.00	4,320.48
Owner-Occupancy Credit Delinquent	14.35	31.48	45.83
Homestead	3,171.62	6,961.71	10,133.33
Homestead Delinquent	119.21	261.39	380.60
TOTAL REIMBURSEMENTS	18,806.78	41,260.99	60,067.77
TOTAL DISTRIBUTION	347,399.95	698,265.96	1,045,665.91
DEDUCTIONS			
Aud. And Treas. Fees	6,745.14	13,621.50	20,366.64
DETAC Fee	461.76	1,017.16	1,478.92
Delinquent Advertising		219.33	219.33
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES		4,963.48	4,963.48
TOTAL DEDUCTIONS	7,206.90	19,821.47	27,028.37
BALANCES	340,193.05	678,444.49	1,018,637.54
Less Refunds	262.21	585.73	847.94
Less Advances			
NET DISTRIBUTION	339,930.84	677,858.76	1,017,789.60

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR COLUMBIANA COUNTY JVSD

SOURCE OF RECEIPTS	1982 CURRENT EXPENSE 2.80	TOTALS
REAL PROPERTY		
Agr/Res	138.75	138.75
Com/Ind/Min	8.70	8.70
Public Utility	0.18	0.18
TOTAL CURRENT	147.63	147.63
TOTAL DELINQUENT	20.83	20.83
LESS TIF COLLECTED		
TOTAL COLLECTED	168.46	168.46
REIMBURSEMENTS		
Non-Business Credit	10.53	10.53
Non-Business Credit Delinquent		
Owner-Occupancy Credit	1.30	1.30
Owner-Occupancy Credit Delinquent		
Homestead	8.02	8.02
Homestead Delinquent		
TOTAL REIMBURSEMENTS	19.85	19.85
TOTAL DISTRIBUTION	148.61	148.61
DEDUCTIONS		
Aud. And Treas. Fees	3.10	3.10
DETAC Fee	1.04	1.04
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	4.14	4.14
BALANCES	144.47	144.47
Less Refunds		
Less Advances		
NET DISTRIBUTION	144.47	144.47

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR JEFFERSON COUNTY JVSD

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 0.93	PERMANENT IMPROVEMENT 0.07	1994 CURRENT EXPENSE 0.47	PERMANENT IMPROVEMENT 0.04	2013 CURRENT EXPENSE 0.67	PERMANENT IMPROVEMENT 0.33	TOTALS
REAL PROPERTY							
Agr/Res	2,748.32	102.64	1,374.42	51.54	1,999.64	830.28	7,106.84
Com/Ind/Min	40.75	2.63	20.40	1.34	29.38	13.79	108.29
Public Utility	338.79	25.50	169.40	12.74	244.07	120.21	910.71
TOTAL CURRENT	3,127.86	130.77	1,564.22	65.62	2,273.09	964.28	8,125.84
TOTAL DELINQUENT	197.45	7.34	98.68	3.67	161.28	66.98	535.40
LESS TIF COLLECTED							
TOTAL COLLECTED	3,325.31	138.11	1,662.90	69.29	2,434.37	1,031.26	8,661.24
REIMBURSEMENTS							
Non-Business Credit	253.41	9.20	126.71	4.45			393.77
Non-Business Credit Delinquent							
Owner-Occupancy Credit	29.25	1.07	14.62	0.55			45.49
Owner-Occupancy Credit Delinquent							
Homestead	118.52	4.29	59.42	2.30	97.82	40.69	323.04
Homestead Delinquent							
TOTAL REIMBURSEMENTS	401.18	14.56	200.75	7.30	97.82	40.69	762.30
TOTAL DISTRIBUTION	2,924.13	123.55	1,462.15	61.99	2,336.55	990.57	7,898.94
DEDUCTIONS							
Aud. And Treas. Fees	61.27	2.53	30.63	1.25	44.82	19.01	159.51
DETAC Fee	9.86	0.36	4.94	0.20	8.08	3.34	26.78
Delinquent Advertising	1.15						1.15
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC							
HEALTH DEPARTMENT							
ELECTION EXPENSES	416.11						416.11
TOTAL DEDUCTIONS	488.39	2.89	35.57	1.45	52.90	22.35	603.55
BALANCES	2,435.74	120.66	1,426.58	60.54	2,283.65	968.22	7,295.39
Less Refunds							
Less Advances							
NET DISTRIBUTION	2,435.74	120.66	1,426.58	60.54	2,283.65	968.22	7,295.39

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR STARK COUNTY AREA JVSD

SOURCE OF RECEIPTS	1980 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY		
Agr/Res	229,635.49	229,635.49
Com/Ind/Min	30,283.27	30,283.27
Public Utility	38,367.70	38,367.70
TOTAL CURRENT	298,286.46	298,286.46
TOTAL DELINQUENT	12,016.07	12,016.07
LESS TIF COLLECTED		
TOTAL COLLECTED	310,302.53	310,302.53
REIMBURSEMENTS		
Non-Business Credit	20,983.43	20,983.43
Non-Business Credit Delinquent		
Owner-Occupancy Credit	2,132.11	2,132.11
Owner-Occupancy Credit Delinquent	9.81	9.81
Homestead	4,348.00	4,348.00
Homestead Delinquent	121.26	121.26
TOTAL REIMBURSEMENTS	27,594.61	27,594.61
TOTAL DISTRIBUTION	282,707.92	282,707.92
DEDUCTIONS		
Aud. And Treas. Fees	5,715.53	5,715.53
DETAC Fee	594.26	594.26
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	6,309.79	6,309.79
BALANCES	276,398.13	276,398.13
Less Refunds	204.97	204.97
Less Advances	15,667.13	15,667.13
NET DISTRIBUTION	260,526.03	260,526.03

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR AUGUSTA TWP

SOURCE OF RECEIPTS	GENERAL FUND 2.00	ROAD AND BRIDGE 0.70	2003 FIRE 1.10	2005 FIRE 2.40	2011 ROAD & BRIDGE 2.50	TOTALS
REAL PROPERTY						
Agr/Res	39,965.49	13,988.19	3,614.52	22,526.94	37,246.71	117,341.85
Com/Ind/Min	1,896.17	663.82	485.87	645.11	2,158.75	5,849.72
Public Utility	6,932.08	2,426.23	534.36	7,152.65	8,665.12	25,710.44
Augusta Lighting District	1,133.11					1,133.11
TOTAL CURRENT	49,926.85	17,078.24	4,634.75	30,324.70	48,070.58	150,035.12
TOTAL DELINQUENT	2,899.48	1,014.83	223.43	1,766.15	2,737.35	8,641.24
LESS TIF COLLECTED						
TOTAL COLLECTED	52,826.33	18,093.07	4,858.18	32,090.85	50,807.93	158,676.36
REIMBURSEMENTS						
Non-Business Credit	3,449.87	1,207.33	328.64	1,908.43	3,214.49	10,108.76
Non-Business Credit Delinquent	1.49	0.52		1.12	1.38	4.51
Owner-Occupancy Credit	343.12	120.10	42.07	169.95	319.77	995.01
Owner-Occupancy Credit Delinquent	0.19	0.07		0.14	0.18	0.58
Homestead	792.77	277.76	90.50	407.30	739.38	2,307.71
Homestead Delinquent						
TOTAL REIMBURSEMENTS	4,587.44	1,605.78	461.21	2,486.94	4,275.20	13,416.57
TOTAL DISTRIBUTION	48,238.89	16,487.29	4,396.97	29,603.91	46,532.73	145,259.79
DEDUCTIONS						
Aud. And Treas. Fees	952.16	333.23	89.49	591.11	935.86	2,901.85
DETAC Fee	144.88	50.72	11.18	88.22	136.78	431.78
Delinquent Advertising	25.80					25.80
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	38.28					38.28
HEALTH DEPARTMENT	3,009.18					3,009.18
ELECTION EXPENSES	325.22					325.22
TOTAL DEDUCTIONS	4,495.52	383.95	100.67	679.33	1,072.64	6,732.11
BALANCES	43,743.37	16,103.34	4,296.30	28,924.58	45,460.09	138,527.68
Less Refunds						
Less Advances						
NET DISTRIBUTION	43,743.37	16,103.34	4,296.30	28,924.58	45,460.09	138,527.68

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR BROWN TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.50	ROAD AND BRIDGE 1.80	TOTALS
REAL PROPERTY			
Agr/Res	51,766.54	152,153.18	203,919.72
Com/Ind/Min	7,310.63	14,752.34	22,062.97
Public Utility	9,385.21	30,032.03	39,417.24
Brown Twp Lighting	1,558.99		1,558.99
TOTAL CURRENT	70,021.37	196,937.55	266,958.92
TOTAL DELINQUENT	2,692.61	7,268.75	9,961.36
LESS TIF COLLECTED			
TOTAL COLLECTED	72,713.98	204,206.30	276,920.28
REIMBURSEMENTS			
Non-Business Credit	4,725.29	13,727.54	18,452.83
Non-Business Credit Delinquent			
Owner-Occupancy Credit	475.46	1,294.62	1,770.08
Owner-Occupancy Credit Delinquent	2.45	4.49	6.94
Homestead	983.80	2,329.81	3,313.61
Homestead Delinquent	30.31	41.10	71.41
TOTAL REIMBURSEMENTS	6,217.31	17,397.56	23,614.87
TOTAL DISTRIBUTION	66,496.67	186,808.74	253,305.41
DEDUCTIONS			
Aud. And Treas. Fees	1,310.61	3,761.31	5,071.92
DETAC Fee	133.02	361.18	494.20
Delinquent Advertising	39.33		39.33
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC	109.85		109.85
HEALTH DEPARTMENT	13,891.35		13,891.35
ELECTION EXPENSES	2,488.29		2,488.29
TOTAL DEDUCTIONS	17,972.45	4,122.49	22,094.94
BALANCES	48,524.22	182,686.25	231,210.47
Less Refunds	51.23	45.18	96.41
Less Advances			
NET DISTRIBUTION	48,472.99	182,641.07	231,114.06

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR CENTER TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.40	ROAD AND BRIDGE 2.30	2018 CEMETERY 0.50	2023 FIRE 0.40	TOTALS
REAL PROPERTY					
Agr/Res	19,121.17	38,640.40	17,879.10	6,831.16	82,471.83
Com/Ind/Min	6,236.34	8,270.46	7,530.76	1,401.47	23,439.03
Public Utility	5,005.87	14,056.20	6,257.36	2,444.55	27,763.98
TOTAL CURRENT	30,363.38	60,967.06	31,667.22	10,677.18	133,674.84
TOTAL DELINQUENT	851.32	1,200.47	940.83	232.99	3,225.61
LESS TIF COLLECTED	137.66		166.20		303.86
TOTAL COLLECTED	31,077.04	62,167.53	32,441.85	10,910.17	136,596.59
REIMBURSEMENTS					
Non-Business Credit	1,672.14	3,276.72			4,948.86
Non-Business Credit Delinquent	(0.09)				(0.09)
Owner-Occupancy Credit	225.37	413.09			638.46
Owner-Occupancy Credit Delinquent	2.15	8.74			10.89
Homestead	483.63	908.56	511.10	180.15	2,083.44
Homestead Delinquent	6.05	17.29	6.35	3.43	33.12
TOTAL REIMBURSEMENTS	2,389.25	4,624.40	517.45	183.58	7,714.68
TOTAL DISTRIBUTION	28,687.79	57,543.13	31,924.40	10,726.59	128,881.91
DEDUCTIONS					
Aud. And Treas. Fees	572.42	1,145.12	597.55	200.96	2,516.05
DETAC Fee	42.16	58.74	46.72	11.48	159.10
Delinquent Advertising	11.55				11.55
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC	33.53				33.53
HEALTH DEPARTMENT	3,303.79				3,303.79
ELECTION EXPENSES	933.74				933.74
TOTAL DEDUCTIONS	4,897.19	1,203.86	644.27	212.44	6,957.76
BALANCES	23,790.60	56,339.27	31,280.13	10,514.15	121,924.15
Less Refunds	8.86	25.37	9.28	5.03	48.54
Less Advances					
NET DISTRIBUTION	23,781.74	56,313.90	31,270.85	10,509.12	121,875.61

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR EAST TWP

SOURCE OF RECEIPTS	2009 ROAD		2023 FIRE 0.80	TOTALS
	GENERAL FUND 2.70	MAINT/DUST CONTROL 1.00		
REAL PROPERTY				
Agr/Res	29,773.15	8,051.41	8,949.24	46,773.80
Com/Ind/Min	2,944.33	931.43	786.11	4,661.87
Public Utility	20,133.21	7,456.80	5,965.40	33,555.41
TOTAL CURRENT	52,850.69	16,439.64	15,700.75	84,991.08
TOTAL DELINQUENT	1,346.91	365.52	446.97	2,159.40
LESS TIF COLLECTED				
TOTAL COLLECTED	54,197.60	16,805.16	16,147.72	87,150.48
REIMBURSEMENTS				
Non-Business Credit	2,592.92	701.19		3,294.11
Non-Business Credit Delinquent				
Owner-Occupancy Credit	231.79	62.67		294.46
Owner-Occupancy Credit Delinquent				
Homestead	591.05	159.86	199.78	950.69
Homestead Delinquent				
TOTAL REIMBURSEMENTS	3,415.76	923.72	199.78	4,539.26
TOTAL DISTRIBUTION	50,781.84	15,881.44	15,947.94	82,611.22
DEDUCTIONS				
Aud. And Treas. Fees	998.29	309.55	297.45	1,605.29
DETAC Fee	67.36	18.28	22.36	108.00
Delinquent Advertising	5.45			5.45
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC	20.20			20.20
HEALTH DEPARTMENT	2,397.83			2,397.83
ELECTION EXPENSES	331.18			331.18
TOTAL DEDUCTIONS	3,820.31	327.83	319.81	4,467.95
BALANCES	46,961.53	15,553.61	15,628.13	78,143.27
Less Refunds				
Less Advances				
NET DISTRIBUTION	46,961.53	15,553.61	15,628.13	78,143.27

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR FOX TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.00	ROAD AND BRIDGE 1.70	2007 FIRE 1.50	2011 ROAD & BRIDGE 2.50	TOTALS
REAL PROPERTY					
Agr/Res	16,106.86	27,377.24	14,603.47	27,967.96	86,055.53
Com/Ind/Min	710.21	1,206.79	540.53	1,555.95	4,013.48
Public Utility	2,044.82	3,476.12	3,067.19	5,111.98	13,700.11
TOTAL CURRENT	18,861.89	32,060.15	18,211.19	34,635.89	103,769.12
TOTAL DELINQUENT	1,145.35	1,947.00	1,036.38	1,995.42	6,124.15
LESS TIF COLLECTED					
TOTAL COLLECTED	20,007.24	34,007.15	19,247.57	36,631.31	109,893.27
REIMBURSEMENTS					
Non-Business Credit	1,362.09	2,315.05	1,234.65	2,364.83	7,276.62
Non-Business Credit Delinquent	3.55	6.03	3.21	6.16	18.95
Owner-Occupancy Credit	101.95	173.46	92.63	177.20	545.24
Owner-Occupancy Credit Delinquent	0.49	0.83	0.44	0.85	2.61
Homestead	287.24	488.53	260.72	499.23	1,535.72
Homestead Delinquent	7.59	12.91	6.88	13.19	40.57
TOTAL REIMBURSEMENTS	1,762.91	2,996.81	1,598.53	3,061.46	9,419.71
TOTAL DISTRIBUTION	18,244.33	31,010.34	17,649.04	33,569.85	100,473.56
DEDUCTIONS					
Aud. And Treas. Fees	368.52	626.41	354.52	674.71	2,024.16
DETAC Fee	56.68	96.36	51.30	98.76	303.10
Delinquent Advertising	17.31				17.31
Tax Collector Salary					
EMERGENCY MANAGEMENT AGENC	24.43				24.43
HEALTH DEPARTMENT	2,425.81				2,425.81
ELECTION EXPENSES	193.78				193.78
TOTAL DEDUCTIONS	3,086.53	722.77	405.82	773.47	4,988.59
BALANCES	15,157.80	30,287.57	17,243.22	32,796.38	95,484.97
Less Refunds	8.46	14.39	7.68	14.69	45.22
Less Advances					
NET DISTRIBUTION	15,149.34	30,273.18	17,235.54	32,781.69	95,439.75

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR HARRISON TWP

SOURCE OF RECEIPTS	GENERAL FUND		TOTALS
	2.70	2023 FIRE 0.50	
REAL PROPERTY			
Agr/Res	105,015.57	19,672.68	124,688.25
Com/Ind/Min	10,425.25	1,815.88	12,241.13
Public Utility	9,959.24	1,844.32	11,803.56
TOTAL CURRENT	125,400.06	23,332.88	148,732.94
TOTAL DELINQUENT	5,024.44	1,032.60	6,057.04
LESS TIF COLLECTED			
TOTAL COLLECTED	130,424.50	24,365.48	154,789.98
REIMBURSEMENTS			
Non-Business Credit	9,183.29		9,183.29
Non-Business Credit Delinquent	(9.76)		(9.76)
Owner-Occupancy Credit	985.79		985.79
Owner-Occupancy Credit Delinquent			
Homestead	2,061.27	434.01	2,495.28
Homestead Delinquent			
TOTAL REIMBURSEMENTS	12,220.59	434.01	12,654.60
TOTAL DISTRIBUTION	118,203.91	23,931.47	142,135.38
DEDUCTIONS			
Aud. And Treas. Fees	2,402.31	448.78	2,851.09
DETAC Fee	251.68	51.66	303.34
Delinquent Advertising	61.72		61.72
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC	59.93		59.93
HEALTH DEPARTMENT	6,181.58		6,181.58
ELECTION EXPENSES	577.86		577.86
TOTAL DEDUCTIONS	9,535.08	500.44	10,035.52
BALANCES	108,668.83	23,431.03	132,099.86
Less Refunds	86.61	17.74	104.35
Less Advances			
NET DISTRIBUTION	108,582.22	23,413.29	131,995.51

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR LEE TWP

SOURCE OF RECEIPTS	GENERAL FUND		TOTALS
	2.70	1982 FIRE 0.50	
REAL PROPERTY			
Agr/Res	39,956.49	2,078.59	42,035.08
Com/Ind/Min	4,435.09	219.50	4,654.59
Public Utility	51,952.64	9,620.85	61,573.49
TOTAL CURRENT	96,344.22	11,918.94	108,263.16
TOTAL DELINQUENT	3,038.57	157.95	3,196.52
LESS TIF COLLECTED			
TOTAL COLLECTED	99,382.79	12,076.89	111,459.68
REIMBURSEMENTS			
Non-Business Credit	3,420.41	177.71	3,598.12
Non-Business Credit Delinquent	37.74	1.96	39.70
Owner-Occupancy Credit	284.51	14.82	299.33
Owner-Occupancy Credit Delinquent	0.60	0.03	0.63
Homestead	717.45	37.10	754.55
Homestead Delinquent	20.48	1.06	21.54
TOTAL REIMBURSEMENTS	4,481.19	232.68	4,713.87
TOTAL DISTRIBUTION	94,901.60	11,844.21	106,745.81
DEDUCTIONS			
Aud. And Treas. Fees	1,830.56	222.42	2,052.98
DETAC Fee	148.98	7.76	156.74
Delinquent Advertising	28.62		28.62
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC	25.55		25.55
HEALTH DEPARTMENT	4,509.05		4,509.05
ELECTION EXPENSES	306.32		306.32
TOTAL DEDUCTIONS	6,849.08	230.18	7,079.26
BALANCES	88,052.52	11,614.03	99,666.55
Less Refunds	21.59	1.12	22.71
Less Advances			
NET DISTRIBUTION	88,030.93	11,612.91	99,643.84

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR LOUDON TWP

SOURCE OF RECEIPTS	GENERAL FUND 2.60	CEMETERY FUND 0.10	2005 FIRE 0.50	2009 FIRE 0.50	2016 FIRE 0.50	TOTALS
REAL PROPERTY						
Agr/Res	37,593.15	1,446.02	4,405.02	4,911.04	5,772.22	54,127.45
Com/Ind/Min	2,262.55	87.14	151.17	363.86	379.24	3,243.96
Public Utility	34,879.91	1,341.51	6,707.70	6,707.70	6,707.70	56,344.52
TOTAL CURRENT	74,735.61	2,874.67	11,263.89	11,982.60	12,859.16	113,715.93
TOTAL DELINQUENT	2,822.82	108.58	323.77	372.86	471.29	4,099.32
LESS TIF COLLECTED						
TOTAL COLLECTED	77,558.43	2,983.25	11,587.66	12,355.46	13,330.45	117,815.25
REIMBURSEMENTS						
Non-Business Credit	3,006.54	115.69	352.36	392.70		3,867.29
Non-Business Credit Delinquent	1.16	0.05	0.14	0.15		1.50
Owner-Occupancy Credit	260.34	9.98	30.52	34.00		334.84
Owner-Occupancy Credit Delinquent	21.59	0.83	2.53	2.82		27.77
Homestead	789.47	30.28	92.37	102.98	135.47	1,150.57
Homestead Delinquent	137.20	5.28	16.07	17.92	23.51	199.98
TOTAL REIMBURSEMENTS	4,216.30	162.11	493.99	550.57	158.98	5,581.95
TOTAL DISTRIBUTION	73,342.13	2,821.14	11,093.67	11,804.89	13,171.47	112,233.30
DEDUCTIONS						
Aud. And Treas. Fees	1,428.58	54.94	213.40	227.56	245.54	2,170.02
DETAC Fee	133.14	5.14	15.26	17.58	22.38	193.50
Delinquent Advertising	6.87					6.87
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	23.13					23.13
HEALTH DEPARTMENT	4,232.06					4,232.06
ELECTION EXPENSES	222.33					222.33
TOTAL DEDUCTIONS	6,046.11	60.08	228.66	245.14	267.92	6,847.91
BALANCES	67,296.02	2,761.06	10,865.01	11,559.75	12,903.55	105,385.39
Less Refunds	275.74	10.61	26.33	39.58	46.80	399.06
Less Advances						
NET DISTRIBUTION	67,020.28	2,750.45	10,838.68	11,520.17	12,856.75	104,986.33

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, 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							
Agr/Res	21,149.51	87,330.02	4,102.20	7,169.51	4,149.76	36,977.66	160,878.66
Com/Ind/Min	879.53	2,979.86	163.67	703.91	174.34	1,801.83	6,703.14
Public Utility	12,532.22	54,839.83	20,951.08	3,976.16	20,951.08	7,952.27	121,202.64
TOTAL CURRENT	34,561.26	145,149.71	25,216.95	11,849.58	25,275.18	46,731.76	288,784.44
TOTAL DELINQUENT	1,219.89	4,925.99	169.43	490.73	171.35	2,695.56	9,672.95
LESS TIF COLLECTED							
TOTAL COLLECTED	35,781.15	150,075.70	25,386.38	12,340.31	25,446.53	49,427.32	298,457.39
REIMBURSEMENTS							
Non-Business Credit	1,830.44	7,506.77	345.78	622.38	349.88		10,655.25
Non-Business Credit Delinquent	(0.23)	(1.02)	(0.13)		(0.13)		(1.51)
Owner-Occupancy Credit	144.06	577.57	22.40	52.09	22.65		818.77
Owner-Occupancy Credit Delinquent	0.32	1.40	0.18		0.18		2.08
Homestead	327.11	1,250.70	70.50	90.94	71.20	527.32	2,337.77
Homestead Delinquent	15.18	50.09	4.31	2.15	4.36	12.51	88.60
TOTAL REIMBURSEMENTS	2,316.88	9,385.51	443.04	767.56	448.14	539.83	13,900.96
TOTAL DISTRIBUTION	33,464.27	140,690.19	24,943.34	11,572.75	24,998.39	48,887.49	284,556.43
DEDUCTIONS							
Aud. And Treas. Fees	659.07	2,764.31	467.61	227.29	468.71	910.41	5,497.40
DETAC Fee	60.22	243.76	8.26	24.44	8.34	134.16	479.18
Delinquent Advertising	9.85						9.85
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC	40.80						40.80
HEALTH DEPARTMENT	9,729.04						9,729.04
ELECTION EXPENSES	774.47						774.47
TOTAL DEDUCTIONS	11,273.45	3,008.07	475.87	251.73	477.05	1,044.57	16,530.74
BALANCES	22,190.82	137,682.12	24,467.47	11,321.02	24,521.34	47,842.92	268,025.69
Less Refunds	17.94	62.22	5.92	2.15	5.99	12.51	106.73
Less Advances							
NET DISTRIBUTION	22,172.88	137,619.90	24,461.55	11,318.87	24,515.35	47,830.41	267,918.96

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, 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						
Agr/Res	9,659.28	32,277.54	498.66	2,865.49	17,370.19	62,671.16
Com/Ind/Min	1,435.64	5,117.81	122.55	1,262.16	3,196.73	11,134.89
Public Utility	20,800.48	78,666.64	16,640.38	37,263.17	74,526.26	227,896.93
Rover Pipeline LLC TIF	11,398.42					11,398.42
Utica East Ohio Midstream LLC TIF	13,575.90					13,575.90
TOTAL CURRENT	56,869.72	116,061.99	17,261.59	41,390.82	95,093.18	326,677.30
TOTAL DELINQUENT	484.48	1,502.09	27.05	169.47	828.06	3,011.15
LESS TIF COLLECTED	314.34	1,194.42	26.84	294.52	745.98	2,576.10
TOTAL COLLECTED	57,039.86	116,369.66	17,261.80	41,265.77	95,175.26	327,112.35
REIMBURSEMENTS						
Non-Business Credit	806.43	2,641.70	40.09	234.38	1,421.25	5,143.85
Non-Business Credit Delinquent	0.13		0.01			0.14
Owner-Occupancy Credit	59.77	173.36	3.11	15.38	93.35	344.97
Owner-Occupancy Credit Delinquent	1.39	4.27	0.06	0.38	2.30	8.40
Homestead	178.50	392.30	8.96	34.98	211.07	825.81
Homestead Delinquent	14.33	11.13	0.75	0.99	5.99	33.19
TOTAL REIMBURSEMENTS	1,060.55	3,222.76	52.98	286.11	1,733.96	6,356.36
TOTAL DISTRIBUTION	55,979.31	113,146.90	17,208.82	40,979.66	93,441.30	320,755.99
DEDUCTIONS						
Aud. And Treas. Fees	590.62	2,143.43	317.95	760.08	1,753.07	5,565.15
DETAC Fee	23.42	74.34	1.30	8.42	40.98	148.46
Delinquent Advertising	5.99					5.99
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	20.20					20.20
HEALTH DEPARTMENT	10,461.83					10,461.83
ELECTION EXPENSES	229.79					229.79
TOTAL DEDUCTIONS	11,331.85	2,217.77	319.25	768.50	1,794.05	16,431.42
BALANCES	44,647.46	110,929.13	16,889.57	40,211.16	91,647.25	304,324.57
Less Refunds	16.71	15.19	0.90	1.34	8.18	42.32
Less Advances						
NET DISTRIBUTION	44,630.75	110,913.94	16,888.67	40,209.82	91,639.07	304,282.25

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR PERRY TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.40	ROAD AND BRIDGE 1.30	2013 FIRE 1.00	2017 CURRENT EXPENSE 0.50	2017 FIRE 1.00	TOTALS
REAL PROPERTY						
Agr/Res	21,024.55	19,521.99	10,791.53	6,403.80	12,806.35	70,548.22
Com/Ind/Min	568.27	527.63	338.31	185.36	370.67	1,990.24
Public Utility	22,518.68	20,910.22	16,084.80	8,042.42	16,084.80	83,640.92
TOTAL CURRENT	44,111.50	40,959.84	27,214.64	14,631.58	29,261.82	156,179.38
TOTAL DELINQUENT	1,476.48	1,371.10	758.25	493.84	987.50	5,087.17
LESS TIF COLLECTED						
TOTAL COLLECTED	45,587.98	42,330.94	27,972.89	15,125.42	30,249.32	161,266.55
REIMBURSEMENTS						
Non-Business Credit	1,777.86	1,649.44	911.59			4,338.89
Non-Business Credit Delinquent						
Owner-Occupancy Credit	117.45	109.16	60.25			286.86
Owner-Occupancy Credit Delinquent	1.58	1.47	0.80			3.85
Homestead	411.71	382.44	211.00	140.69	281.34	1,427.18
Homestead Delinquent	14.37	13.34	7.37	4.91	9.82	49.81
TOTAL REIMBURSEMENTS	2,322.97	2,155.85	1,191.01	145.60	291.16	6,106.59
TOTAL DISTRIBUTION	43,265.01	40,175.09	26,781.88	14,979.82	29,958.16	155,159.96
DEDUCTIONS						
Aud. And Treas. Fees	839.69	779.70	515.25	278.60	557.16	2,970.40
DETAC Fee	73.04	67.84	37.50	24.44	48.90	251.72
Delinquent Advertising	24.21					24.21
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	23.35					23.35
HEALTH DEPARTMENT	5,995.86					5,995.86
ELECTION EXPENSES	302.48					302.48
TOTAL DEDUCTIONS	7,258.63	847.54	552.75	303.04	606.06	9,568.02
BALANCES	36,006.38	39,327.55	26,229.13	14,676.78	29,352.10	145,591.94
Less Refunds	15.81	14.67	8.11	5.40	10.80	54.79
Less Advances						
NET DISTRIBUTION	35,990.57	39,312.88	26,221.02	14,671.38	29,341.30	145,537.15

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, 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	2014 ROAD	2022 FIRE 1.00	TOTALS
						IMPROVEMENT 2.69	IMPROVEMENT 2.00		
REAL PROPERTY									
Agr/Res	2,112.13	7,010.47	21,121.16	19,006.47	4,191.65	32,366.43	33,273.81	19,165.57	138,247.69
Com/Ind/Min	333.32	1,054.93	3,334.22	2,999.85	1,088.00	5,586.60	5,854.65	3,298.66	23,550.23
Public Utility	232.61	809.23	2,326.05	2,093.42	1,395.62	6,256.97	4,652.03	2,326.05	20,091.98
TOTAL CURRENT	2,678.06	8,874.63	26,781.43	24,099.74	6,675.27	44,210.00	43,780.49	24,790.28	181,889.90
TOTAL DELINQUENT	176.90	560.91	1,769.63	1,592.66	408.37	2,776.39	3,089.21	1,769.17	12,143.24
LESS TIF COLLECTED									
TOTAL COLLECTED	2,854.96	9,435.54	28,551.06	25,692.40	7,083.64	46,986.39	46,869.70	26,559.45	194,033.14
REIMBURSEMENTS									
Non-Business Credit	189.49	632.85	1,895.35	1,705.88	376.10	2,904.47			7,704.14
Non-Business Credit Delinquent	0.35	1.07	3.57	3.20	0.71	5.46			14.36
Owner-Occupancy Credit	18.14	63.43	181.64	163.41	36.02	278.46			741.10
Owner-Occupancy Credit Delinquent	0.09	0.28	0.93	0.84	0.18	1.42			3.74
Homestead	32.79	121.19	328.69	295.89	65.51	504.05	585.14	336.88	2,270.14
Homestead Delinquent	1.52	4.56	15.22	13.70	3.02	23.34	27.08	15.60	104.04
TOTAL REIMBURSEMENTS	242.38	823.38	2,425.40	2,182.92	481.54	3,717.20	612.22	352.48	10,837.52
TOTAL DISTRIBUTION	2,612.58	8,612.16	26,125.66	23,509.48	6,602.10	43,269.19	46,257.48	26,206.97	183,195.62
DEDUCTIONS									
Aud. And Treas. Fees	52.59	173.80	525.87	473.24	130.47	865.47	863.27	489.21	3,573.92
DETAC Fee	8.74	27.74	87.50	78.72	20.22	137.32	153.12	87.68	601.04
Delinquent Advertising		4.09	9.53						13.62
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC		7.24	21.96						29.20
HEALTH DEPARTMENT		804.12	2,439.37						3,243.49
ELECTION EXPENSES		60.30	182.93						243.23
TOTAL DEDUCTIONS	61.33	1,077.29	3,267.16	551.96	150.69	1,002.79	1,016.39	576.89	7,704.50
BALANCES	2,551.25	7,534.87	22,858.50	22,957.52	6,451.41	42,266.40	45,241.09	25,630.08	175,491.12
Less Refunds	1.59	4.78	15.93	14.34	3.16	24.43	28.35	16.33	108.91
Less Advances									
NET DISTRIBUTION	2,549.66	7,530.09	22,842.57	22,943.18	6,448.25	42,241.97	45,212.74	25,613.75	175,382.21

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, 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				
Agr/Res	43,947.01	4,251.60	31,532.81	79,731.42
Com/Ind/Min	2,675.32	186.55	2,207.28	5,069.15
Public Utility	17,423.84	2,581.30	15,810.54	35,815.68
TOTAL CURRENT	64,046.17	7,019.45	49,550.63	120,616.25
TOTAL DELINQUENT	1,929.81	184.77	1,526.31	3,640.89
LESS TIF COLLECTED				
TOTAL COLLECTED	65,975.98	7,204.22	51,076.94	124,257.14
REIMBURSEMENTS				
Non-Business Credit	3,705.69	358.67		4,064.36
Non-Business Credit Delinquent				
Owner-Occupancy Credit	336.28	32.54		368.82
Owner-Occupancy Credit Delinquent				
Homestead	836.40	81.08	673.43	1,590.91
Homestead Delinquent	20.49	1.98	16.49	38.96
TOTAL REIMBURSEMENTS	4,898.86	474.27	689.92	6,063.05
TOTAL DISTRIBUTION	61,077.12	6,729.95	50,387.02	118,194.09
DEDUCTIONS				
Aud. And Treas. Fees	1,215.22	132.68	940.81	2,288.71
DETAC Fee	95.48	9.14	75.48	180.10
Delinquent Advertising	28.71			28.71
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC	21.70			21.70
HEALTH DEPARTMENT	3,572.05			3,572.05
ELECTION EXPENSES	377.40			377.40
TOTAL DEDUCTIONS	5,310.56	141.82	1,016.29	6,468.67
BALANCES	55,766.56	6,588.13	49,370.73	111,725.42
Less Refunds	20.49	1.98	16.49	38.96
Less Advances				
NET DISTRIBUTION	55,746.07	6,586.15	49,354.24	111,686.46

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, 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				
Agr/Res	20,661.61	22,251.39	3,220.22	46,133.22
Com/Ind/Min	6,724.98	7,242.19	1,105.18	15,072.35
Public Utility	22,330.94	24,048.71	4,809.75	51,189.40
TOTAL CURRENT	49,717.53	53,542.29	9,135.15	112,394.97
TOTAL DELINQUENT	1,075.14	1,157.91	168.59	2,401.64
LESS TIF COLLECTED				
TOTAL COLLECTED	50,792.67	54,700.20	9,303.74	114,796.61
REIMBURSEMENTS				
Non-Business Credit	1,762.56	1,897.89	274.65	3,935.10
Non-Business Credit Delinquent	(0.74)	(0.80)	(0.12)	(1.66)
Owner-Occupancy Credit	179.72	193.45	27.94	401.11
Owner-Occupancy Credit Delinquent	3.84	4.14	0.60	8.58
Homestead	308.88	332.54	47.93	689.35
Homestead Delinquent	19.72	21.24	3.08	44.04
TOTAL REIMBURSEMENTS	2,273.98	2,448.46	354.08	5,076.52
TOTAL DISTRIBUTION	48,518.69	52,251.74	8,949.66	109,720.09
DEDUCTIONS				
Aud. And Treas. Fees	935.57	1,007.55	171.37	2,114.49
DETAC Fee	52.62	56.66	8.24	117.52
Delinquent Advertising	8.28			8.28
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC	27.90			27.90
HEALTH DEPARTMENT	4,925.54			4,925.54
ELECTION EXPENSES	375.47			375.47
TOTAL DEDUCTIONS	6,325.38	1,064.21	179.61	7,569.20
BALANCES	42,193.31	51,187.53	8,770.05	102,150.89
Less Refunds	168.27	181.22	27.52	377.01
Less Advances				
NET DISTRIBUTION	42,025.04	51,006.31	8,742.53	101,773.88

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR CARROLLTON CORP

SOURCE OF RECEIPTS	1998 CURRENT					TOTALS
	GENERAL FUND 2.30	1981 FIRE 1.50	EXPENSE/LIGHT S 1.20	2011 FIRE 1.00	2018 FIRE 2.00	
REAL PROPERTY						
Agr/Res	71,307.14	14,125.20	15,917.24	20,284.72	44,800.28	166,434.58
Com/Ind/Min	27,589.55	10,060.05	12,221.57	11,444.52	22,885.65	84,201.34
Public Utility	14,727.60	9,604.95	7,683.98	6,403.32	12,806.61	51,226.46
Village of Carrollton Delq	380.00					380.00
TOTAL CURRENT	114,004.29	33,790.20	35,822.79	38,132.56	80,492.54	302,242.38
TOTAL DELINQUENT	3,694.67	1,069.06	1,269.72	1,314.70	2,842.29	10,190.44
LESS TIF COLLECTED	791.56	288.62	350.65	328.31	656.62	2,415.76
TOTAL COLLECTED	116,907.40	34,570.64	36,741.86	39,118.95	82,678.21	310,017.06
REIMBURSEMENTS						
Non-Business Credit	6,338.24	1,255.24	1,414.64	1,802.75		10,810.87
Non-Business Credit Delinquent	(0.54)	(0.11)	(0.12)	(0.15)		(0.92)
Owner-Occupancy Credit	882.64	174.96	197.16	251.10		1,505.86
Owner-Occupancy Credit Delinquent	3.60	0.71	0.80	1.02		6.13
Homestead	1,881.12	374.67	422.09	535.34	1,332.36	4,545.58
Homestead Delinquent	17.46	3.46	3.90	4.97	12.37	42.16
TOTAL REIMBURSEMENTS	9,122.52	1,808.93	2,038.47	2,595.03	1,344.73	16,909.68
TOTAL DISTRIBUTION	107,784.88	32,761.71	34,703.39	36,523.92	81,333.48	293,107.38
DEDUCTIONS						
Aud. And Treas. Fees	2,146.38	636.75	676.75	720.54	1,522.86	5,703.28
DETAC Fee	183.72	53.26	63.24	65.44	141.50	507.16
Delinquent Advertising	56.54					56.54
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	77.18					77.18
HEALTH DEPARTMENT	6,206.45					6,206.45
ELECTION EXPENSES	600.35					600.35
TOTAL DEDUCTIONS	9,270.62	690.01	739.99	785.98	1,664.36	13,150.96
BALANCES	98,514.26	32,071.70	33,963.40	35,737.94	79,669.12	279,956.42
Less Refunds	25.52	5.06	5.70	7.26	17.99	61.53
Less Advances						
NET DISTRIBUTION	98,488.74	32,066.64	33,957.70	35,730.68	79,651.13	279,894.89

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR DELLROY CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.20	1985 FIRE & E.M.S. 1.00	1996 CURRENT EXPENSE 5.00	1999 FIRE EQUIPMENT 1.26	2003 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY						
Agr/Res	4,905.78	701.83	4,484.59	1,326.34	2,477.67	13,896.21
Com/Ind/Min	681.28	182.15	1,188.12	299.38	537.36	2,888.29
Public Utility	272.55	123.90	619.44	156.09	247.77	1,419.75
TOTAL CURRENT	5,859.61	1,007.88	6,292.15	1,781.81	3,262.80	18,204.25
TOTAL DELINQUENT	441.60	81.36	525.15	144.15	264.56	1,456.82
LESS TIF COLLECTED						
TOTAL COLLECTED	6,301.21	1,089.24	6,817.30	1,925.96	3,527.36	19,661.07
REIMBURSEMENTS						
Non-Business Credit	474.36	67.76	433.47	128.25	239.57	1,343.41
Non-Business Credit Delinquent						
Owner-Occupancy Credit	49.54	7.08	45.25	13.45	25.06	140.38
Owner-Occupancy Credit Delinquent						
Homestead	175.57	25.05	160.47	47.51	88.67	497.27
Homestead Delinquent	16.71	2.39	15.28	4.52	8.44	47.34
TOTAL REIMBURSEMENTS	716.18	102.28	654.47	193.73	361.74	2,028.40
TOTAL DISTRIBUTION	5,585.03	986.96	6,162.83	1,732.23	3,165.62	17,632.67
DEDUCTIONS						
Aud. And Treas. Fees	116.07	20.06	125.58	35.47	64.98	362.16
DETAC Fee	21.24	3.96	25.48	6.98	12.82	70.48
Delinquent Advertising	9.95					9.95
Tax Collector Salary						
EMERGENCY MANAGEMENT AGENC	6.70					6.70
HEALTH DEPARTMENT	355.01					355.01
ELECTION EXPENSES	277.93					277.93
TOTAL DEDUCTIONS	786.90	24.02	151.06	42.45	77.80	1,082.23
BALANCES	4,798.13	962.94	6,011.77	1,689.78	3,087.82	16,550.44
Less Refunds	16.71	2.39	15.28	4.52	8.44	47.34
Less Advances						
NET DISTRIBUTION	4,781.42	960.55	5,996.49	1,685.26	3,079.38	16,503.10

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR LEESVILLE CORP

SOURCE OF RECEIPTS	2014 FIRE			TOTALS
	GENERAL FUND 2.40	2010 CURRENT EXPENSES 1.80	PROTECTION 1.80	
REAL PROPERTY				
Agr/Res	2,289.45	1,128.14	1,127.21	4,544.80
Com/Ind/Min	33.17	19.44	20.10	72.71
Public Utility	216.30	162.23	162.23	540.76
TOTAL CURRENT	2,538.92	1,309.81	1,309.54	5,158.27
TOTAL DELINQUENT	123.01	60.62	67.49	251.12
LESS TIF COLLECTED				
TOTAL COLLECTED	2,661.93	1,370.43	1,377.03	5,409.39
REIMBURSEMENTS				
Non-Business Credit	230.45	113.55		344.00
Non-Business Credit Delinquent				
Owner-Occupancy Credit	29.78	14.67		44.45
Owner-Occupancy Credit Delinquent	1.31	0.65		1.96
Homestead	174.09	85.71	98.03	357.83
Homestead Delinquent	36.44	17.96	20.52	74.92
TOTAL REIMBURSEMENTS	472.07	232.54	118.55	823.16
TOTAL DISTRIBUTION	2,189.86	1,137.89	1,258.48	4,586.23
DEDUCTIONS				
Aud. And Treas. Fees	49.04	25.27	25.39	99.70
DETAC Fee	4.26	2.10	2.34	8.70
Delinquent Advertising	1.18			1.18
Tax Collector Salary				
EMERGENCY MANAGEMENT AGENC	3.18			3.18
HEALTH DEPARTMENT	161.03			161.03
ELECTION EXPENSES	229.79			229.79
TOTAL DEDUCTIONS	448.48	27.37	27.73	503.58
BALANCES	1,741.38	1,110.52	1,230.75	4,082.65
Less Refunds	37.65	18.55	21.20	77.40
Less Advances				
NET DISTRIBUTION	1,703.73	1,091.97	1,209.55	4,005.25

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR MAGNOLIA CORP

SOURCE OF RECEIPTS	GENERAL FUND		2002 CURRENT	2003 CURRENT	2005 FIRE 2.50	2006 CURRENT	2012 CURRENT	2023 CEMETERY	TOTALS
	2.00	1997 POLICE 4.00	EXPENSE 3.50	EXPENSE 3.00		EXPENSE 3.00	EXPENSE 2.00	0.50	
REAL PROPERTY									
Agr/Res	4,497.46	2,740.01	3,895.11	3,364.97	3,254.21	3,905.20	2,669.39	1,125.97	25,452.32
Com/Ind/Min	367.18	449.65	490.17	420.16	367.90	477.74	327.78	90.93	2,991.51
Public Utility	742.77	1,485.54	1,299.86	1,114.16	928.47	1,114.16	742.77	185.70	7,613.43
TOTAL CURRENT	5,607.41	4,675.20	5,685.14	4,899.29	4,550.58	5,497.10	3,739.94	1,402.60	36,057.26
TOTAL DELINQUENT	200.34	122.08	173.51	149.87	144.97	173.95	118.92	55.58	1,139.22
LESS TIF COLLECTED									
TOTAL COLLECTED	5,807.75	4,797.28	5,858.65	5,049.16	4,695.55	5,671.05	3,858.86	1,458.18	37,196.48
REIMBURSEMENTS									
Non-Business Credit	426.95	259.99	369.63	319.29	308.75	370.56	253.39		2,308.56
Non-Business Credit Delinquent									
Owner-Occupancy Credit	60.20	36.65	52.12	45.02	43.57	52.27	35.71		325.54
Owner-Occupancy Credit Delinquent									
Homestead	152.36	92.89	132.02	113.99	110.36	132.40	90.43	43.31	867.76
Homestead Delinquent									
TOTAL REIMBURSEMENTS	639.51	389.53	553.77	478.30	462.68	555.23	379.53	43.31	3,501.86
TOTAL DISTRIBUTION	5,168.24	4,407.75	5,304.88	4,570.86	4,232.87	5,115.82	3,479.33	1,414.87	33,694.62
DEDUCTIONS									
Aud. And Treas. Fees	106.97	88.36	107.92	93.00	86.49	104.45	71.08	26.85	685.12
DETAC Fee	10.02	6.10	8.68	7.50	7.24	8.70	5.94	2.78	56.96
Delinquent Advertising	8.22								8.22
Tax Collector Salary									
EMERGENCY MANAGEMENT AGENC	27.75								27.75
HEALTH DEPARTMENT	369.03								369.03
ELECTION EXPENSES	243.23								243.23
TOTAL DEDUCTIONS	765.22	94.46	116.60	100.50	93.73	113.15	77.02	29.63	1,390.31
BALANCES	4,403.02	4,313.29	5,188.28	4,470.36	4,139.14	5,002.67	3,402.31	1,385.24	32,304.31
Less Refunds									
Less Advances									
NET DISTRIBUTION	4,403.02	4,313.29	5,188.28	4,470.36	4,139.14	5,002.67	3,402.31	1,385.24	32,304.31

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR MALVERN CORP

SOURCE OF RECEIPTS	GENERAL FUND	
	2.40	TOTALS
REAL PROPERTY		
Agr/Res	19,462.66	19,462.66
Com/Ind/Min	3,791.06	3,791.06
Public Utility	2,543.72	2,543.72
TOTAL CURRENT	25,797.44	25,797.44
TOTAL DELINQUENT	1,110.53	1,110.53
LESS TIF COLLECTED		
TOTAL COLLECTED	26,907.97	26,907.97
REIMBURSEMENTS		
Non-Business Credit	1,830.78	1,830.78
Non-Business Credit Delinquent		
Owner-Occupancy Credit	230.59	230.59
Owner-Occupancy Credit Delinquent	2.94	2.94
Homestead	673.49	673.49
Homestead Delinquent	18.38	18.38
TOTAL REIMBURSEMENTS	2,756.18	2,756.18
TOTAL DISTRIBUTION	24,151.79	24,151.79
DEDUCTIONS		
Aud. And Treas. Fees	495.61	495.61
DETAC Fee	54.46	54.46
Delinquent Advertising	18.98	18.98
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC	6.90	6.90
HEALTH DEPARTMENT	1,404.13	1,404.13
ELECTION EXPENSES	351.95	351.95
TOTAL DEDUCTIONS	2,332.03	2,332.03
BALANCES	21,819.76	21,819.76
Less Refunds	131.26	131.26
Less Advances		
NET DISTRIBUTION	21,688.50	21,688.50

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR MINERVA CORP

SOURCE OF RECEIPTS	1989		1991 SENIOR CITIZENS 0.30	2006 SENIOR CITIZENS 0.30	2015		TOTALS
	GENERAL FUND 2.40	RECREATIONAL 1.20			RECREATIONAL 1.00		
REAL PROPERTY							
Agr/Res	26,119.84	4,910.10	1,232.37	2,188.83	7,321.91		41,773.05
Com/Ind/Min	11,625.61	3,238.00	829.96	1,205.31	4,031.72		20,930.60
Public Utility	2,462.38	1,231.18	307.79	307.79	1,026.00		5,335.14
TOTAL CURRENT	40,207.83	9,379.28	2,370.12	3,701.93	12,379.63		68,038.79
TOTAL DELINQUENT	2,123.10	414.13	104.16	181.19	676.00		3,498.58
LESS TIF COLLECTED							
TOTAL COLLECTED	42,330.93	9,793.41	2,474.28	3,883.12	13,055.63		71,537.37
REIMBURSEMENTS							
Non-Business Credit	2,548.80	479.16	120.23	213.46			3,361.65
Non-Business Credit Delinquent							
Owner-Occupancy Credit	325.13	61.24	15.39	27.28			429.04
Owner-Occupancy Credit Delinquent	2.87	0.53	0.13	0.24			3.77
Homestead	932.87	175.32	43.63	78.43	297.44		1,527.69
Homestead Delinquent	72.36	13.61	3.40	6.08	23.09		118.54
TOTAL REIMBURSEMENTS	3,882.03	729.86	182.78	325.49	320.53		5,440.69
TOTAL DISTRIBUTION	38,448.90	9,063.55	2,291.50	3,557.63	12,735.10		66,096.68
DEDUCTIONS							
Aud. And Treas. Fees	779.68	180.38	45.60	71.54	240.47		1,317.67
DETAC Fee	102.38	19.98	5.04	8.74	32.64		168.78
Delinquent Advertising	28.62						28.62
Tax Collector Salary							
EMERGENCY MANAGEMENT AGENC	42.75						42.75
HEALTH DEPARTMENT	2,259.06						2,259.06
ELECTION EXPENSES	413.46						413.46
TOTAL DEDUCTIONS	3,625.95	200.36	50.64	80.28	273.11		4,230.34
BALANCES	34,822.95	8,863.19	2,240.86	3,477.35	12,461.99		61,866.34
Less Refunds	54.47	10.25	2.56	4.57	17.38		89.23
Less Advances							
NET DISTRIBUTION	34,768.48	8,852.94	2,238.30	3,472.78	12,444.61		61,777.11

AUDITOR'S OFFICE, CARROLL COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR SHERRODSVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.40	2021 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY			
Agr/Res	4,168.13	2,915.50	7,083.63
Com/Ind/Min	615.66	509.03	1,124.69
Public Utility	289.58	241.31	530.89
TOTAL CURRENT	5,073.37	3,665.84	8,739.21
TOTAL DELINQUENT	304.98	238.46	543.44
LESS TIF COLLECTED			
TOTAL COLLECTED	5,378.35	3,904.30	9,282.65
REIMBURSEMENTS			
Non-Business Credit	379.65		379.65
Non-Business Credit Delinquent	0.61		0.61
Owner-Occupancy Credit	45.58		45.58
Owner-Occupancy Credit Delinquent			
Homestead	197.49	156.11	353.60
Homestead Delinquent	18.22	14.40	32.62
TOTAL REIMBURSEMENTS	641.55	170.51	812.06
TOTAL DISTRIBUTION	4,736.80	3,733.79	8,470.59
DEDUCTIONS			
Aud. And Treas. Fees	99.07	71.94	171.01
DETAC Fee	14.30	11.20	25.50
Delinquent Advertising	4.31		4.31
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC	5.55		5.55
HEALTH DEPARTMENT	275.74		275.74
ELECTION EXPENSES	229.79		229.79
TOTAL DEDUCTIONS	628.76	83.14	711.90
BALANCES	4,108.04	3,650.65	7,758.69
Less Refunds	23.32	19.09	42.41
Less Advances			
NET DISTRIBUTION	4,084.72	3,631.56	7,716.28

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR B JOINT AMBULANCE DISTRICT

SOURCE OF RECEIPTS	2020 CURRENT EXPENSE 0.80	TOTALS
REAL PROPERTY		
Agr/Res	66,772.44	66,772.44
Com/Ind/Min	7,732.59	7,732.59
Public Utility	14,251.59	14,251.59
TOTAL CURRENT	88,756.62	88,756.62
TOTAL DELINQUENT	3,635.31	3,635.31
LESS TIF COLLECTED		
TOTAL COLLECTED	92,391.93	92,391.93
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	1,262.50	1,262.50
Homestead Delinquent	23.61	23.61
TOTAL REIMBURSEMENTS	1,286.11	1,286.11
TOTAL DISTRIBUTION	91,105.82	91,105.82
DEDUCTIONS		
Aud. And Treas. Fees	1,701.78	1,701.78
DETAC Fee	180.56	180.56
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	1,882.34	1,882.34
BALANCES	89,223.48	89,223.48
Less Refunds	62.11	62.11
Less Advances		
NET DISTRIBUTION	89,161.37	89,161.37

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR GREAT TRAIL JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	2022 FIRE 2.00	TOTALS
REAL PROPERTY		
Agr/Res	158,542.74	158,542.74
Com/Ind/Min	19,297.77	19,297.77
Public Utility	35,488.70	35,488.70
TOTAL CURRENT	213,329.21	213,329.21
TOTAL DELINQUENT	8,559.42	8,559.42
LESS TIF COLLECTED		
TOTAL COLLECTED	221,888.63	221,888.63
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	3,042.90	3,042.90
Homestead Delinquent	59.34	59.34
TOTAL REIMBURSEMENTS	3,102.24	3,102.24
TOTAL DISTRIBUTION	218,786.39	218,786.39
DEDUCTIONS		
Aud. And Treas. Fees	4,087.05	4,087.05
DETAC Fee	425.00	425.00
Delinquent Advertising	127.76	127.76
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	4,639.81	4,639.81
BALANCES	214,146.58	214,146.58
Less Refunds	155.79	155.79
Less Advances		
NET DISTRIBUTION	213,990.79	213,990.79

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR PUSKARICH HARR HILLS LIBRARY

SOURCE OF RECEIPTS	EXPENSE	
	(ORC.5705.23)	TOTALS
	1.00	
REAL PROPERTY		
Agr/Res	51.29	51.29
Com/Ind/Min		
Public Utility	22.62	22.62
TOTAL CURRENT	73.91	73.91
TOTAL DELINQUENT	7.89	7.89
LESS TIF COLLECTED		
TOTAL COLLECTED	81.80	81.80
REIMBURSEMENTS		
Non-Business Credit	3.72	3.72
Non-Business Credit Delinquent		
Owner-Occupancy Credit	0.37	0.37
Owner-Occupancy Credit Delinquent		
Homestead	2.40	2.40
Homestead Delinquent		
TOTAL REIMBURSEMENTS	6.49	6.49
TOTAL DISTRIBUTION	75.31	75.31
DEDUCTIONS		
Aud. And Treas. Fees	1.50	1.50
DETAC Fee	0.40	0.40
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	1.90	1.90
BALANCES	73.41	73.41
Less Refunds		
Less Advances		
NET DISTRIBUTION	73.41	73.41

AUDITOR'S OFFICE, CARROLL COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR QUAD AMBULANCE DISTRICT

SOURCE OF RECEIPTS	2021 CURRENT EXPENSE 6.00	TOTALS
REAL PROPERTY		
Agr/Res	121,411.14	121,411.14
Com/Ind/Min	19,939.09	19,939.09
Public Utility	16,184.40	16,184.40
TOTAL CURRENT	157,534.63	157,534.63
TOTAL DELINQUENT	10,710.48	10,710.48
LESS TIF COLLECTED		
TOTAL COLLECTED	168,245.11	168,245.11
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	2,376.59	2,376.59
Homestead Delinquent	89.32	89.32
TOTAL REIMBURSEMENTS	2,465.91	2,465.91
TOTAL DISTRIBUTION	165,779.20	165,779.20
DEDUCTIONS		
Aud. And Treas. Fees	3,098.94	3,098.94
DETAC Fee	531.06	531.06
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	3,630.00	3,630.00
BALANCES	162,149.20	162,149.20
Less Refunds	93.51	93.51
Less Advances		
NET DISTRIBUTION	162,055.69	162,055.69

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, 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			
Agr/Res	30,104.04	28,133.17	58,237.21
Com/Ind/Min	15,554.77	12,986.29	28,541.06
Public Utility	4,103.96	3,077.98	7,181.94
TOTAL CURRENT	49,762.77	44,197.44	93,960.21
TOTAL DELINQUENT	2,477.64	2,562.58	5,040.22
LESS TIF COLLECTED			
TOTAL COLLECTED	52,240.41	46,760.02	99,000.43
REIMBURSEMENTS			
Non-Business Credit	2,937.58		2,937.58
Non-Business Credit Delinquent			
Owner-Occupancy Credit	374.89		374.89
Owner-Occupancy Credit Delinquent	3.30		3.30
Homestead	1,075.27	1,144.09	2,219.36
Homestead Delinquent	83.41	88.78	172.19
TOTAL REIMBURSEMENTS	4,474.45	1,232.87	5,707.32
TOTAL DISTRIBUTION	47,765.96	45,527.15	93,293.11
DEDUCTIONS			
Aud. And Treas. Fees	962.25	861.28	1,823.53
DETAC Fee	119.54	123.68	243.22
Delinquent Advertising	33.26		33.26
Tax Collector Salary			
EMERGENCY MANAGEMENT AGENC			
HEALTH DEPARTMENT			
ELECTION EXPENSES			
TOTAL DEDUCTIONS	1,115.05	984.96	2,100.01
BALANCES	46,650.91	44,542.19	91,193.10
Less Refunds	62.78	66.84	129.62
Less Advances			
NET DISTRIBUTION	46,588.13	44,475.35	91,063.48

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

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2023, WITH THE COUNTY TREASURER FOR STARK COUNTY DISTRICT LIBRARY

SOURCE OF RECEIPTS	2019 CURRENT EXPENSE 2.00	TOTALS
REAL PROPERTY		
Agr/Res	113.37	113.37
Com/Ind/Min	5.96	5.96
Public Utility	284.36	284.36
TOTAL CURRENT	403.69	403.69
TOTAL DELINQUENT		
LESS TIF COLLECTED		
TOTAL COLLECTED	403.69	403.69
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	403.69	403.69
DEDUCTIONS		
Aud. And Treas. Fees	7.44	7.44
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
EMERGENCY MANAGEMENT AGENC		
HEALTH DEPARTMENT		
ELECTION EXPENSES		
TOTAL DEDUCTIONS	7.44	7.44
BALANCES	396.25	396.25
Less Refunds		
Less Advances		
NET DISTRIBUTION	396.25	396.25