

2023 VALUATIONS BY ENTITY

COUNTY WIDE TOTAL ASSESSED VALUATIONS							
TOWNSHIP	REAL ESTATE	STATE ASSESSED R.E.	PERSONAL PROPERTY	STATE ASSESSED PER. PROP.	LOCAL ASSESSED R.E.	LOCAL ASSESSED PER. PROP.	TOTAL
Countywide	88,401,050	127,636,613	41,118,750	22,168,774	811,666	772,067	280,908,920
(Includes CC Amb. District, CC Health Dept., Senate Bill#40 and Johnson Grass)							

TOWNSHIP ASSESSED VALUATIONS							
TOWNSHIP	REAL ESTATE	STATE ASSESSED R.E.	PERSONAL PROPERTY	STATE ASSESSED PER. PROP.	LOCAL ASSESSED R.E.	LOCAL ASSESSED PER. PROP.	TOTAL
CARROLLTON	34,213,150	9,948,301	15,202,920	2,013,203	259,825	363,063	62,000,462
COMBS	2,854,820	9,054,474	1,504,000	1,748,419	11,759	187	15,173,659
DE WITT	3,799,080	7,980,340	1,687,550	1,553,317	367	1,874	15,022,528
EGYPT	8,064,880	6,137,735	4,386,420	1,871,660	1,165	5	20,461,865
EUGENE	2,593,140	7,208,496	1,059,730	1,676,122	119	124	12,537,731
FAIRFIELD	2,470,580	650,563	868,550	112,266	40,530	42,210	4,184,699
HILL	2,052,320	10,101,932	1,198,980	712,072	42,458	44,524	14,152,286
HURRICANE	5,538,710	3,314,345	2,917,950	1,173,757	4,640	47,250	12,996,652
LESLIE	2,101,970	8,198,660	895,300	1,529,208	39,988	41,651	12,806,777
MOSS CREEK	2,489,240	7,786,806	769,870	2,151,641	76	78	13,197,711
PRAIRIE	2,688,590	3,522,428	1,152,950	1,133,453	18	19	8,497,458
RIDGE	2,980,060	12,318,430	1,339,870	1,145,606	4,265	1,788	17,790,019
ROCKFORD	967,490	5,555,691	458,310	710,023	55	57	7,691,626
STOKES MOUND	3,375,070	2,038,158	1,620,500	532,447	40,067	50,888	7,657,130
SUGARTREE	802,590	1,489,336	380,710	197,029	2,991	3,112	2,875,768
TROTTER	3,056,560	1,834,902	1,306,050	309,869	39,957	41,619	6,588,957
VAN HORN	3,372,020	15,005,013	1,784,600	1,669,404	260,388	88,834	22,180,259
WAKENDA	2,827,860	7,187,882	1,721,150	1,724,670	23,058	3,182	13,487,802
WASHINGTON	2,152,920	8,322,957	863,340	222,767	39,941	41,602	11,643,527
TOTALS	88,401,050	127,656,449	41,118,750	22,186,933	811,667	772,067	280,946,916

CITIES ASSESSED VALUATIONS							
CITIES	REAL ESTATE	STATE ASSESSED R.E.	PERSONAL PROPERTY	STATE ASSESSED PER. PROP.	LOCALLY ASSESSED R.E.	LOCALLY ASSESSED PER. PROP.	TOTAL
BOGARD	519,840	254,009	452,050	38,580	887	7	1,265,373
BOSWORTH	769,670	814,239	495,130	194,024	11	1,721	2,274,795
CARROLLTON	25,371,470	1,151,852	9,747,050	445,186	103,398	72,008	36,890,964
DE WITT	270,870	245,058	202,140	50,811	214	1,714	770,807
HALE	1,721,340	376,244	971,340	129,879	4,640	47,430	3,250,873
NORBORNE	4,303,600	1,308,290	2,339,700	332,038	1,032	2	8,284,662
TINA	506,960	343,256	436,210	82,897	3,655	8,215	1,381,193
TOTALS	33,463,750	4,492,948	14,643,620	1,273,415	113,837	131,097	54,118,667

SCHOOLS ASSESSED VALUATIONS							
SCHOOL DISTRICTS	REAL ESTATE	STATE ASSESSED R.E.	PERSONAL PROPERTY	STATE ASSESSED PER. PROP.	LOCALLY ASSESSED R.E.	LOCALLY ASSESSED PER. PROP.	TOTAL
R-1 SCHOOL	5,425,950	BASED ON 2023 AVERAGE SCHOOL RATE	2,673,590	BASED ON 2023 AVERAGE SCHOOL RATE	4,640	47,250	8,151,430
R-2 SCHOOL	6,052,040		3,342,250		48,218	54,015	9,496,523
R-5 SCHOOL	6,145,120		2,895,280		4,465	1,997	9,046,862
R-7 SCHOOL	51,114,030		23,559,670		672,357	583,134	75,929,191
R-8 SCHOOL	13,688,590		6,303,760		41,736	42,258	20,076,344
C-4 SCHOOL	3,163,390		1,265,870		39,941	41,602	4,510,803
BR-2 SCHOOL	2,811,930		1,078,330		308	102	3,890,670
TOTALS	88,401,050				41,118,750		811,665

FIRE DISTRICTS AND MISC. DISTRICTS ASSESSED VALUATIONS								
FIRE DISTRICTS	REAL ESTATE	STATE ASSESSED R.E.	PERSONAL PROPERTY	STATE ASSESSED PER. PROP.	LOCAL ASSESSED R.E.	LOCAL ASSESSED PER. PROP.	TOTAL	
NCCFPD	8,410,700	32,553,053	4,565,330	4,065,840	342,876	185,979	50,123,778	
CCFPD#1	25,195,240	56,560,132	13,547,940	10,467,316	294,623	408,968	106,474,219	
NFPD	10,822,300	10,570,478	5,172,040	3,014,955	1,204	47	29,581,024	
SFPD	3,580,940	3,731,621	1,279,550	987,969	39,914	41,574	9,661,568	
HFPD	7,147,640	3,645,108	3,353,060	1,233,404	4,647	47,257	15,431,116	
SCFPD	2,146,790	5,462,318	980,070	200,548	0	0	8,789,726	
WFPD	817,880	1,673,221	409,990	213,939	2,996	3,117	3,121,143	
GOLDEN AGE	2,953,890	8,335,544	1,203,650	228,693	39,941	41,602	12,803,320	
BC/HC	18,288,410	156,300	***New Construction					18,288,410
TOTALS	79,363,790	122,687,775	30,511,630	20,412,664	726,201	728,544	254,274,304	

2023 RECAPITULATION FOR FINANCIAL STATEMENT

FUND	CASH BALANCE 01/01/2023	TRANSFER IN	RECEIPTS 2023	TRANSFER OUT	DISBURSEMENTS	CASH BALANCE 12/31/2023
COUNTY REVENUE	\$4,608,153.36	\$64,670.40	\$2,342,424.17	\$9,164.44	\$1,873,297.39	\$5,132,786.10
ROAD & BRIDGE	\$1,460,514.50	\$0.00	\$2,048,447.36	\$60,000.00	\$1,518,724.68	\$1,930,237.18
ASSESSMENT	\$452,286.69	\$0.00	\$312,485.48	\$4,670.40	\$255,860.27	\$504,241.50
DRAINAGE DIST. III	\$214,338.25	\$0.00	\$19,897.80	\$0.00	\$51.93	\$234,184.12
JOHNSON GRASS	\$50,487.30	\$0.00	\$24,945.38	\$0.00	\$11,377.96	\$64,054.72
LAW ENFC. TRG	\$3,164.31	\$0.00	\$741.15	\$0.00	\$1,000.58	\$2,904.88
PA TRAINING FUND	\$1,331.16	\$0.00	\$904.82	\$0.00	\$472.95	\$1,763.03
RECORDERS PRES.	\$20,389.92	\$0.00	\$3,805.97	\$0.00	\$5,662.52	\$18,533.37
LAW LIBRARY	\$18,195.45	\$0.00	\$5,679.16	\$0.00	\$1,311.15	\$22,563.46
PA DELINQUENT	\$2,326.07	\$0.00	\$343.45	\$0.00	\$473.89	\$2,195.63
CHILDREN'S TRUST	\$1,335.17	\$0.00	\$268.15	\$0.00	\$0.00	\$1,603.32
SPECIAL SHERIFF	\$3,663.37	\$0.00	\$4,470.63	\$0.00	\$4,903.05	\$3,230.95
CIRCUIT COURT. INT.	\$2,424.49	\$0.00	\$131.92	\$0.00	\$0.00	\$2,556.41
LET POST	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
C.H. RESTORATION	\$207,746.02	\$0.00	\$3,732.64	\$0.00	\$103.75	\$211,374.91
ELECTION SERVICES	\$58,381.00	\$9,164.44	\$915.90	\$0.00	\$5,735.32	\$62,726.02
TAX MAINT. FUND	\$57,460.67	\$0.00	\$17,681.91	\$0.00	\$26,046.24	\$49,096.34
LEPC	\$33,398.55	\$0.00	\$4,036.50	\$0.00	\$167.52	\$37,267.53
TIME PAYMENT FEE	\$4,874.50	\$0.00	\$799.27	\$0.00	\$0.00	\$5,673.77
SHERIFF REVOLVING	\$12,393.65	\$0.00	\$1,446.44	\$0.00	\$1,187.10	\$12,652.99
CLERF	\$6,433.22	\$0.00	\$6,904.40	\$0.00	\$2.97	\$13,334.65
DSSSF	\$926.95	\$0.00	\$1,936.11	\$0.00	\$1,880.48	\$982.58
GARNISHMENT CLK FEE	\$10,072.58	\$0.00	\$2,133.71	\$0.00	\$0.00	\$12,206.29
COVID RELIEF FUNDS	\$833,540.22	\$0.00	\$3,963.59	\$0.00	\$101,251.72	\$736,252.09
LATCF-TRIBAL FUND	\$50,000.00	\$0.00	\$50,104.39	\$0.00	\$6,820.64	\$93,283.75
OPIOID SETTLEMENT FUND	\$0.00	\$0.00	\$14,643.92	\$0.00	\$12,600.00	\$2,043.92
JUV. JUS. PRES. FUND	\$10,863.53	\$0.00	\$4,698.67	\$0.00	\$1,720.00	\$13,842.20
PA ADM HAND. COST	\$3,289.55	\$0.00	\$650.00	\$0.00	\$6.78	\$3,932.77
TOTAL	\$8,127,990.48	\$73,834.84	\$4,878,692.89	\$73,834.84	\$3,830,658.89	\$9,176,024.48