

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPT	DEBT SERVICE	GENERAL FUND	76 CHILDREN SERVICES	76 MENTAL HEALTH	TUBERCULOSIS HOSPITAL	83 CHILDREN SERVICES	92 DEVELOPMENTAL DISABILITIES	95 CHILDREN SERVICES	01 DEVELOPMENTAL DISABILITIES	04 MENTAL HEALTH	TOTAL
REAL ESTATE											
AGR/RES GROSS	1,505,828.00	1,368,920.55	454,670.67	267,450.54	53,486.93	406,278.29	1,675,564.92	997,345.37	3,891,899.95	1,102,708.77	\$11,724,153.99
COM/IND GROSS	449,638.45	408,767.52	190,312.70	111,947.62	22,391.38	134,362.80	552,811.97	327,135.30	1,142,177.18	323,615.23	\$3,663,160.15
SUB-TOTAL	1,955,466.45	1,777,688.07	644,983.37	379,398.16	75,878.31	540,641.09	2,228,376.89	1,324,480.67	5,034,077.13	1,426,324.00	\$15,387,314.14
LESS REIMBURSEMENTS											
HOMESTEAD	100,212.94	91,101.76	30,285.58	17,814.88	3,562.76	27,044.34	111,535.12	66,387.99	258,996.25	73,382.50	\$780,324.12
10% ROLLBACK	156,837.29	142,577.83	47,355.44	27,855.86	5,570.79	42,315.23	174,515.81	103,876.91	405,354.90	114,850.91	\$1,221,110.97
2 1/2% REDUCTION	30,821.37	28,019.28	9,310.20	5,476.48	1,095.23	8,316.72	34,299.39	20,415.98	79,658.50	22,570.00	\$239,983.15
TOTAL REIMBURSEMENTS	287,871.60	261,698.87	86,951.22	51,147.22	10,228.78	77,676.29	320,350.32	190,680.88	744,009.65	210,803.41	\$2,241,418.24
NET CURRENT REAL PROPERT	1,667,594.85	1,515,989.20	558,032.15	328,250.94	65,649.53	462,964.80	1,908,026.57	1,133,799.79	4,290,067.48	1,215,520.59	\$13,145,895.90
DELINQ. REAL PROPERTY	109,196.37	99,269.02	36,778.72	21,634.32	4,326.85	30,372.47	125,169.18	74,370.71	280,832.33	79,569.26	\$861,519.23
PER. PROP. UTIL	104,999.77	95,454.67	81,136.40	47,726.63	9,545.06	47,726.63	190,908.03	95,454.67	286,362.71	81,136.40	\$1,040,450.97
TOTAL DISTRIBUTIONS	1,881,790.99	1,710,712.89	675,947.27	397,611.89	79,521.44	541,063.90	2,224,103.78	1,303,625.17	4,857,262.52	1,376,226.25	\$15,047,866.10
SUB-TOT+DELINQ+PER PROP	2,169,662.59	1,972,411.76	762,898.49	448,759.11	89,750.22	618,740.19	2,544,454.10	1,494,306.05	5,601,272.17	1,587,029.66	\$17,289,284.34
DEDUCTIONS											
AUD. AND TREA. FEES	28,241.25	25,673.47	10,199.30	5,999.70	1,199.76	8,159.53	33,522.91	19,591.33	72,989.79	20,680.45	\$226,257.49
DTAC	10,919.66	9,926.92	3,677.87	2,163.42	432.71	3,037.27	12,516.92	7,437.01	28,083.27	7,956.91	\$86,151.96
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110,122.12	\$110,122.12
COUNTY HEALTH DEPARTMEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	73.34	206.65	113.33	66.65	13.34	66.65	266.59	133.28	399.93	113.33	\$1,453.09
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	556.47	1,568.15	859.96	505.84	101.16	505.84	2,023.43	1,011.72	3,035.15	859.96	\$11,027.68
Auditor Sale	8.54	24.12	13.23	7.78	1.56	7.78	31.12	15.56	46.68	13.23	\$169.60
Land Bank	8.43	23.73	13.01	7.65	1.53	7.65	30.62	15.31	45.93	13.01	\$166.87
TOTAL DEDUCTIONS	39,807.69	37,423.04	14,876.70	8,751.04	1,750.06	11,784.72	48,391.59	28,204.21	104,600.75	139,759.01	\$435,348.81
BALANCES	1,841,983.30	1,673,289.85	661,070.57	388,860.85	77,771.38	529,279.18	2,175,712.19	1,275,420.96	4,752,661.77	1,236,467.24	\$14,612,517.29
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,841,983.30	\$1,673,289.85	\$661,070.57	\$388,860.85	\$77,771.38	\$529,279.18	\$2,175,712.19	\$1,275,420.96	\$4,752,661.77	\$1,236,467.24	\$14,612,517.29

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	LIBRARY	LIBRARY	SPA Total	TOTAL
REAL ESTATE				
AGR/RES GROSS	1,297,300.02	2,464,072.47	267,482.00	\$4,028,854.49
COM/IND GROSS	380,725.70	732,439.97	0.00	\$1,113,165.67
SUB-TOTAL	1,678,025.72	3,196,512.44	267,482.00	\$5,142,020.16
LESS REIMBURSEMENTS				
HOMESTEAD	86,332.06	163,982.47	0.00	\$250,314.53
10% ROLLBACK	135,118.32	256,641.69	0.00	\$391,760.01
2 1/2% REDUCTION	26,552.84	50,434.73	0.00	\$76,987.57
TOTAL REIMBURSEMENTS	248,003.22	471,058.89	0.00	\$719,062.11
NET CURRENT REAL PROPERTY	1,430,022.50	2,725,453.55	267,482.00	\$4,422,958.05
DELINQ. REAL PROPERTY	93,610.72	178,451.85	0.00	\$272,062.57
PER. PROP. UTIL	95,454.67	171,817.89	0.00	\$267,272.56
TOTAL DISTRIBUTIONS				
	1,619,087.89	3,075,723.29	267,482.00	\$4,962,293.18
SUB-TOT+DELINQ+PER PROP	1,867,091.11	3,546,782.18	267,482.00	\$5,681,355.29
DEDUCTIONS				
AUD. AND TREA. FEES	24,329.80	46,165.87	0.00	\$70,495.67
DTAC	9,361.07	17,845.23	5,000.14	\$32,206.44
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	133.28	239.97	0.00	\$373.25
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	1,011.72	1,821.10		\$2,832.82
Auditor Sale	15.56	28.01		\$43.57
Land Bank	15.31	27.56		\$42.87
TOTAL DEDUCTIONS				
	34,866.74	66,127.74	5,000.14	\$105,994.62
BALANCES	1,584,221.15	3,009,595.55	262,481.86	\$4,856,298.56
LESS ADVANCES RC SEC 321.34	1,468,000.00	2,789,000.00	0.00	\$4,257,000.00
NET DISTRIBUTIONS	\$116,221.15	\$220,595.55	\$262,481.86	\$599,298.56

COMMENTS

FROM PREV. PAGE: \$14,612,517.29

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

TOTAL: \$15,211,815.85

SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR ALLIANCE CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	PERMANENT IMPROVEMENT	86 CURRENT EXPENSE	95 CURRENT EXPENSE	BOND (\$9,565,000)	ACQUISITION(\$1,400,000)	CLASSROOM FAC. MAINT.	EMG(\$2,000,000)	TOTAL
REAL ESTATE										
AGR/RES GROSS	4,389.16	13,475.15	1,217.26	4,359.19	4,469.42	3,927.08	808.54	577.09	9,933.25	\$43,156.14
COM/IND GROSS	5,684.41	24,038.05	1,942.22	6,066.54	5,560.99	5,086.08	1,047.16	613.44	12,864.74	\$62,903.63
SUB-TOTAL	10,073.57	37,513.20	3,159.48	10,425.73	10,030.41	9,013.16	1,855.70	1,190.53	22,797.99	\$106,059.77
LESS REIMBURSEMENTS										
HOMESTEAD	552.44	1,708.12	153.89	549.46	562.16	494.31	101.77	72.40	1,250.30	\$5,444.85
10% ROLLBACK	497.55	1,527.52	137.99	494.15	506.65	445.17	91.66	65.42	1,126.02	\$4,892.13
2 1/2% REDUCTION	61.44	188.89	17.05	61.02	62.53	54.96	11.32	8.07	139.03	\$604.31
TOTAL REIMBURSEMENTS	1,111.43	3,424.53	308.93	1,104.63	1,131.34	994.44	204.75	145.89	2,515.35	\$10,941.29
NET CURRENT REAL PROPERTY	8,962.14	34,088.67	2,850.55	9,321.10	8,899.07	8,018.72	1,650.95	1,044.64	20,282.64	\$95,118.48
DELINQ. REAL PROPERTY	2,319.18	8,711.83	731.58	2,405.09	2,306.66	2,075.06	427.23	272.56	5,248.69	\$24,497.88
PER. PROP. UTIL	4,941.62	41,093.28	2,600.83	7,802.49	7,152.32	4,421.39	910.28	650.25	11,183.58	\$80,756.04
TOTAL DISTRIBUTIONS	16,222.94	83,893.78	6,182.96	19,528.68	18,358.05	14,515.17	2,988.46	1,967.45	36,714.91	\$200,372.40
SUB-TOT+DELINQ+PER PROP	17,334.37	87,318.31	6,491.89	20,633.31	19,489.39	15,509.61	3,193.21	2,113.34	39,230.26	\$211,313.69
DEDUCTIONS										
AUD. AND TREA. FEES	245.14	1,316.66	95.58	301.39	283.59	219.20	45.10	30.10	554.46	\$3,091.22
DTAC	231.92	871.19	73.16	240.52	230.66	207.50	42.73	27.25	524.87	\$2,449.80
ELECTION EXPENSE	352.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$352.73
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	4.06	33.81	2.14	6.42	5.88	3.64	0.75	0.54	9.21	\$66.45
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	833.85	2,221.66	170.88	548.33	520.13	430.34	88.58	57.89	1,088.54	\$5,960.20
BALANCES	15,389.09	81,672.12	6,012.08	18,980.35	17,837.92	14,084.83	2,899.88	1,909.56	35,626.37	\$194,412.20
LESS ADVANCES RC SEC 321.34	14,000.00	78,000.00	5,000.00	18,000.00	16,000.00	13,000.00	2,000.00	1,000.00	33,000.00	\$180,000.00
NET DISTRIBUTIONS	\$1,389.09	\$3,672.12	\$1,012.08	\$980.35	\$1,837.92	\$1,084.83	\$899.88	\$909.56	\$2,626.37	\$14,412.20

COMMENTS

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SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITORAnthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR AUSTINTOWN LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	78 CURRENT EXPENSE	84 CURRENT EXPENSE	88 CURRENT EXPENSE	91 CURRENT EXPENSE	96 CURRENT EXPENSE	BOND (\$26,000,000)	BOND (\$26,682,099)	CLASSROOM FAC. MAINT.	TOTAL
REAL ESTATE											
AGR/RES GROSS	1,288,000.89	1,647,266.18	372,961.89	573,075.04	446,994.94	573,003.50	1,043,450.74	583,631.77	523,252.36	100,625.17	\$7,152,262.48
COM/IND GROSS	455,309.94	722,226.41	163,519.95	221,756.23	179,398.77	225,396.52	397,927.88	206,312.91	184,970.88	34,814.46	\$2,791,633.95
SUB-TOTAL	1,743,310.83	2,369,492.59	536,481.84	794,831.27	626,393.71	798,400.02	1,441,378.62	789,944.68	708,223.24	135,439.63	\$9,943,896.43
LESS REIMBURSEMENTS											
HOMESTEAD	98,982.02	126,650.06	28,675.18	44,048.49	34,360.25	44,044.53	80,200.71	44,851.72	40,211.61	7,732.66	\$549,757.23
10% ROLLBACK	133,132.57	170,267.56	38,550.73	59,235.17	46,203.06	59,227.77	107,854.96	60,326.35	54,085.31	10,400.99	\$739,284.47
2 1/2% REDUCTION	27,857.47	35,638.74	8,069.06	12,396.23	9,669.47	12,394.95	22,570.50	12,623.05	11,317.13	2,176.31	\$154,712.91
TOTAL REIMBURSEMENTS	259,972.06	332,556.36	75,294.97	115,679.89	90,232.78	115,667.25	210,626.17	117,801.12	105,614.05	20,309.96	\$1,443,754.61
NET CURRENT REAL PROPERTY	1,483,338.77	2,036,936.23	461,186.87	679,151.38	536,160.93	682,732.77	1,230,752.45	672,143.56	602,609.19	115,129.67	\$8,500,141.82
DELINQ. REAL PROPERTY	87,835.88	120,600.17	27,305.32	40,213.61	31,746.16	40,425.23	72,875.46	39,800.96	35,683.49	6,817.50	\$503,303.78
PER. PROP. UTIL	46,854.78	161,792.98	36,604.68	36,604.68	28,551.55	35,872.66	53,442.98	21,230.88	19,034.36	3,660.56	\$443,650.11
TOTAL DISTRIBUTIONS	1,618,029.43	2,319,329.38	525,096.87	755,969.67	596,458.64	759,030.66	1,357,070.89	733,175.40	657,327.04	125,607.73	\$9,447,095.71
SUB-TOT+DELINQ+PER PROP	1,878,001.49	2,651,885.74	600,391.84	871,649.56	686,691.42	874,697.91	1,567,697.06	850,976.52	762,941.09	145,917.69	\$10,890,850.32
DEDUCTIONS											
AUD. AND TREA. FEES	24,468.83	35,561.71	8,050.96	11,513.01	9,069.04	11,545.66	20,579.58	11,087.55	9,940.51	1,901.17	\$143,718.02
DTAC	8,783.57	12,060.00	2,730.53	4,021.36	3,174.61	4,042.52	7,287.54	3,980.09	3,568.35	681.75	\$50,330.32
ELECTION EXPENSE	15,721.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$15,721.56
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	88.27	304.76	68.95	68.95	53.78	67.57	100.67	39.99	35.85	6.90	\$835.69
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	231.35	798.87	180.74	180.74	140.98	177.13	263.88	104.83	93.98	18.07	\$2,190.57
TOTAL DEDUCTIONS	49,293.58	48,725.34	11,031.18	15,784.06	12,438.41	15,832.88	28,231.67	15,212.46	13,638.69	2,607.89	\$212,796.16
BALANCES	1,568,735.85	2,270,604.04	514,065.69	740,185.61	584,020.23	743,197.78	1,328,839.22	717,962.94	643,688.35	122,999.84	\$9,234,299.55
LESS ADVANCES RC SEC 321.34	1,476,000.00	2,140,000.00	484,000.00	697,000.00	550,000.00	700,000.00	1,251,000.00	676,000.00	606,000.00	115,000.00	\$8,695,000.00
NET DISTRIBUTIONS	\$92,735.85	\$130,604.04	\$30,065.69	\$43,185.61	\$34,020.23	\$43,197.78	\$77,839.22	\$41,962.94	\$37,688.35	\$7,999.84	\$539,299.55

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR BOARDMAN LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	91 CURRENT EXPENSE	96 CURRENT EXPENSE	03 CURRENT EXPENSE	EMG(\$1,999,547)	EMERGENCY (\$1,468,744)	EMERGENCY (\$3,178,231)	PERMANENT IMPROVEMENT	TOTAL
REAL ESTATE										
AGR/RES GROSS	1,267,674.20	2,368,190.20	963,321.59	1,131,346.36	1,424,606.50	603,649.42	434,624.91	941,688.93	386,332.18	\$9,521,434.29
COM/IND GROSS	748,881.69	1,532,751.55	533,151.36	670,763.26	770,740.82	356,610.32	256,757.17	556,310.99	228,231.73	\$5,654,198.89
SUB-TOTAL	2,016,555.89	3,900,941.75	1,496,472.95	1,802,109.62	2,195,347.32	960,259.74	691,382.08	1,497,999.92	614,563.91	\$15,175,633.18
LESS REIMBURSEMENTS										
HOMESTEAD	80,269.27	149,978.11	60,991.19	71,637.43	90,193.55	38,223.17	27,520.51	59,627.88	24,462.61	\$602,903.72
10% ROLLBACK	130,624.63	244,024.85	99,263.31	116,577.04	146,795.37	62,201.70	44,784.95	97,034.23	39,808.73	\$981,114.81
2 1/2% REDUCTION	28,174.46	52,638.02	21,409.01	25,144.64	31,660.12	13,416.31	9,659.68	20,929.34	8,586.35	\$211,617.93
TOTAL REIMBURSEMENTS	239,068.36	446,640.98	181,663.51	213,359.11	268,649.04	113,841.18	81,965.14	177,591.45	72,857.69	\$1,795,636.46
NET CURRENT REAL PROPERTY	1,777,487.53	3,454,300.77	1,314,809.44	1,588,750.51	1,926,698.28	846,418.56	609,416.94	1,320,408.47	541,706.22	\$13,379,996.72
DELINQ. REAL PROPERTY	100,522.12	196,526.95	74,040.32	89,869.76	108,337.35	47,867.48	34,464.33	74,673.01	30,635.12	\$756,936.44
PER. PROP. UTIL	71,451.94	344,329.57	81,658.79	80,298.35	80,298.35	34,024.44	24,497.39	53,078.49	21,775.73	\$791,413.05
TOTAL DISTRIBUTIONS	1,949,461.59	3,995,157.29	1,470,508.55	1,758,918.62	2,115,333.98	928,310.48	668,378.66	1,448,159.97	594,117.07	\$14,928,346.21
SUB-TOT+DELINQ+PER PROP	2,188,529.95	4,441,798.27	1,652,172.06	1,972,277.73	2,383,983.02	1,042,151.66	750,343.80	1,625,751.42	666,974.76	\$16,723,982.67
DEDUCTIONS										
AUD. AND TREA. FEES	28,811.13	60,595.72	22,031.20	26,131.39	31,391.81	13,719.49	9,878.00	21,402.37	8,780.45	\$222,741.56
DTAC	10,052.20	19,652.71	7,404.04	8,986.98	10,833.74	4,786.76	3,446.44	7,467.31	3,063.52	\$75,693.70
ELECTION EXPENSE	17,535.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$17,535.58
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	87.79	423.25	100.37	98.71	98.71	41.82	30.11	65.25	26.77	\$972.78
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	23.54	113.39	26.89	26.44	26.44	11.20	8.07	17.48	7.17	\$260.62
TOTAL DEDUCTIONS	56,510.24	80,785.07	29,562.50	35,243.52	42,350.70	18,559.27	13,362.62	28,952.41	11,877.91	\$317,204.24
BALANCES	1,892,951.35	3,914,372.22	1,440,946.05	1,723,675.10	2,072,983.28	909,751.21	655,016.04	1,419,207.56	582,239.16	\$14,611,141.97
LESS ADVANCES RC SEC 321.34	1,747,000.00	3,621,000.00	1,333,000.00	1,593,000.00	1,916,000.00	840,000.00	605,000.00	1,311,000.00	538,000.00	\$13,504,000.00
NET DISTRIBUTIONS	\$145,951.35	\$293,372.22	\$107,946.05	\$130,675.10	\$156,983.28	\$69,751.21	\$50,016.04	\$108,207.56	\$44,239.16	\$1,107,141.97

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR CAMPBELL CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	84 CURRENT EXPENSE	BOND (\$2,859,000)	SITE ACQUISITION	CLASSROOM FAC. MAINT.	EMG(\$989,711)	TOTAL
REAL ESTATE								
AGR/RES GROSS	119,138.83	335,921.02	144,486.97	69,708.47	6,337.02	12,674.08	367,554.51	\$1,055,820.90
COM/IND GROSS	13,149.03	34,372.17	14,730.97	7,693.52	699.42	1,398.84	40,566.07	\$112,610.02
SUB-TOTAL	132,287.86	370,293.19	159,217.94	77,401.99	7,036.44	14,072.92	408,120.58	\$1,168,430.92
LESS REIMBURSEMENTS								
HOMESTEAD	17,768.91	50,092.54	21,545.73	10,396.65	945.13	1,890.26	54,818.77	\$157,457.99
10% ROLLBACK	13,199.98	37,218.34	16,008.43	7,723.35	702.10	1,404.23	40,723.19	\$116,979.62
2 1/2% REDUCTION	2,577.30	7,266.36	3,125.41	1,507.97	137.09	274.17	7,951.18	\$22,839.48
TOTAL REIMBURSEMENTS	33,546.19	94,577.24	40,679.57	19,627.97	1,784.32	3,568.66	103,493.14	\$297,277.09
NET CURRENT REAL PROPERTY	98,741.67	275,715.95	118,538.37	57,774.02	5,252.12	10,504.26	304,627.44	\$871,153.83
DELINQ. REAL PROPERTY	15,487.61	43,062.88	18,510.35	9,061.83	823.79	1,647.60	47,780.74	\$136,374.80
PER. PROP. UTIL	7,608.32	21,529.92	9,227.13	4,451.65	404.68	809.37	23,472.47	\$67,503.54
TOTAL DISTRIBUTIONS	121,837.60	340,308.75	146,275.85	71,287.50	6,480.59	12,961.23	375,880.65	\$1,075,032.17
SUB-TOT+DELINQ+PER PROP	155,383.79	434,885.99	186,955.42	90,915.47	8,264.91	16,529.89	479,373.79	\$1,372,309.26
DEDUCTIONS								
AUD. AND TREA. FEES	2,006.28	5,616.25	2,414.24	1,173.91	106.71	213.45	6,189.69	\$17,720.53
DTAC	1,548.78	4,306.29	1,851.03	906.20	82.38	164.75	4,778.08	\$13,637.51
ELECTION EXPENSE	4,232.73	0.00	0.00	0.00	0.00	0.00	0.00	\$4,232.73
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	34.22	96.85	41.51	20.02	1.82	3.64	105.59	\$303.65
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	60.29	170.61	73.12	35.28	3.21	6.41	186.01	\$534.93
TOTAL DEDUCTIONS	7,882.30	10,190.00	4,379.90	2,135.41	194.12	388.25	11,259.37	\$36,429.35
BALANCES	113,955.30	330,118.75	141,895.95	69,152.09	6,286.47	12,572.98	364,621.28	\$1,038,602.82
LESS ADVANCES RC SEC 321.34	106,000.00	308,000.00	132,000.00	64,000.00	5,000.00	11,000.00	340,000.00	\$966,000.00
NET DISTRIBUTIONS	\$7,955.30	\$22,118.75	\$9,895.95	\$5,152.09	\$1,286.47	\$1,572.98	\$24,621.28	\$72,602.82

COMMENTS

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SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR CANFIELD LSD

SOURCE OF RECEIPTS	13 CURRENT EXPENSE	IN DEBT SERVICE	IN GENERAL FUND	76 CURRENT EXPENSE	82 CURRENT EXPENSE	88 CURRENT EXPENSE	94 CURRENT EXPENSE	02 CURRENT EXPENSE	10 PERMANENT IMPROVEMENT	11 EMERGENCY (\$890,000)	TOTAL
REAL ESTATE											
AGR/RES GROSS	1,216,255.04	46,996.06	1,104,455.04	2,003,344.73	350,081.07	496,563.57	1,191,862.30	1,556,961.35	234,746.45	375,980.81	\$8,577,246.42
COM/IND GROSS	193,252.06	6,550.31	153,958.35	287,740.65	51,872.33	72,521.79	152,629.75	200,870.38	32,720.13	52,410.77	\$1,204,526.52
SUB-TOTAL	1,409,507.10	53,546.37	1,258,413.39	2,291,085.38	401,953.40	569,085.36	1,344,492.05	1,757,831.73	267,466.58	428,391.58	\$9,781,772.94
LESS REIMBURSEMENTS											
HOMESTEAD	45,973.30	1,559.17	36,640.12	66,463.94	11,615.06	16,474.70	39,534.55	51,645.58	7,787.65	12,473.08	\$290,167.15
10% ROLLBACK	0.00	4,750.44	111,647.35	202,515.42	35,389.24	50,197.08	120,483.73	157,390.94	23,730.47	38,007.79	\$744,112.46
2 1/2% REDUCTION	0.00	998.98	23,478.25	42,587.42	7,442.19	10,556.15	25,335.44	33,096.45	4,990.28	7,992.61	\$156,477.77
TOTAL REIMBURSEMENTS	45,973.30	7,308.59	171,765.72	311,566.78	54,446.49	77,227.93	185,353.72	242,132.97	36,508.40	58,473.48	\$1,190,757.38
NET CURRENT REAL PROPERTY	1,363,533.80	46,237.78	1,086,647.67	1,979,518.60	347,506.91	491,857.43	1,159,138.33	1,515,698.76	230,958.18	369,918.10	\$8,591,015.56
DELINQ. REAL PROPERTY	54,360.54	1,843.38	43,322.10	78,886.67	13,842.67	19,596.71	46,263.24	60,488.50	9,207.77	14,747.77	\$342,559.35
PER. PROP. UTIL	33,149.89	1,124.11	26,407.63	146,646.82	15,732.38	21,350.88	38,768.71	38,768.71	5,618.49	8,989.78	\$336,557.40
TOTAL DISTRIBUTIONS	1,451,044.23	49,205.27	1,156,377.40	2,205,052.09	377,081.96	532,805.02	1,244,170.28	1,614,955.97	245,784.44	393,655.65	\$9,270,132.31
SUB-TOT+DELINQ+PER PROP	1,497,017.53	56,513.86	1,328,143.12	2,516,618.87	431,528.45	610,032.95	1,429,524.00	1,857,088.94	282,292.84	452,129.13	\$10,460,889.69
DEDUCTIONS											
AUD. AND TREA. FEES	21,079.33	714.63	16,798.76	32,305.07	5,493.74	7,761.65	18,128.90	23,494.75	3,570.55	5,718.66	\$135,066.04
DTAC	5,436.06	184.35	4,332.21	7,888.67	1,384.25	1,959.68	4,626.32	6,048.84	920.77	1,474.77	\$34,255.92
ELECTION EXPENSE	0.00	0.00	9,132.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$9,132.48
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	51.41	1.76	40.96	227.44	24.40	33.11	60.12	60.12	8.71	13.95	\$521.98
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	26,566.80	900.74	30,304.41	40,421.18	6,902.39	9,754.44	22,815.34	29,603.71	4,500.03	7,207.38	\$178,976.42
BALANCES	1,424,477.43	48,304.53	1,126,072.99	2,164,630.91	370,179.57	523,050.58	1,221,354.94	1,585,352.26	241,284.41	386,448.27	\$9,091,155.89
LESS ADVANCES RC SEC 321.34	1,322,000.00	44,000.00	1,036,000.00	1,997,000.00	341,000.00	482,000.00	1,125,000.00	1,460,000.00	222,000.00	355,000.00	\$8,384,000.00
NET DISTRIBUTIONS	\$102,477.43	\$4,304.53	\$90,072.99	\$167,630.91	\$29,179.57	\$41,050.58	\$96,354.94	\$125,352.26	\$19,284.41	\$31,448.27	\$707,155.89

COMMENTS

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SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR COLUMBIANA EVSD

SOURCE OF RECEIPTS	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	77 CURRENT EXPENSE	80 CURRENT EXPENSE	TOTAL
REAL ESTATE					
AGR/RES GROSS	87,688.92	229,091.44	67,780.73	96,347.65	\$480,908.74
COM/IND GROSS	21,118.36	53,529.54	15,838.02	22,578.94	\$113,064.86
SUB-TOTAL	108,807.28	282,620.98	83,618.75	118,926.59	\$593,973.60
LESS REIMBURSEMENTS					
HOMESTEAD	4,392.76	11,476.27	3,395.47	4,826.51	\$24,091.01
10% ROLLBACK	9,013.52	23,548.27	6,967.17	9,903.56	\$49,432.52
2 1/2% REDUCTION	1,612.57	4,212.84	1,246.44	1,771.76	\$8,843.61
TOTAL REIMBURSEMENTS	15,018.85	39,237.38	11,609.08	16,501.83	\$82,367.14
NET CURRENT REAL PROPERTY	93,788.43	243,383.60	72,009.67	102,424.76	\$511,606.46
DELINQ. REAL PROPERTY	3,358.53	8,773.62	2,595.83	3,689.90	\$18,417.88
PER. PROP. UTIL	2,287.03	8,402.35	2,485.90	3,480.26	\$16,655.54
TOTAL DISTRIBUTIONS	99,433.99	260,559.57	77,091.40	109,594.92	\$546,679.88
SUB-TOT+DELINQ+PER PROP	114,452.84	299,796.95	88,700.48	126,096.75	\$629,047.02
DEDUCTIONS					
AUD. AND TREA. FEES	1,478.74	3,900.75	1,154.11	1,640.07	\$8,173.67
DTAC	335.86	877.36	259.58	368.98	\$1,841.78
ELECTION EXPENSE	0.00	604.67	0.00	0.00	\$604.67
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	3.44	12.68	3.75	5.25	\$25.12
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,818.04	5,395.46	1,417.44	2,014.30	\$10,645.24
BALANCES	97,615.95	255,164.11	75,673.96	107,580.62	\$536,034.64
LESS ADVANCES RC SEC 321.34	88,000.00	232,000.00	68,000.00	97,000.00	\$485,000.00
NET DISTRIBUTIONS	\$9,615.95	\$23,164.11	\$7,673.96	\$10,580.62	\$51,034.64

COMMENTS

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SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR HUBBARD EVSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	85 CURRENT EXPENSE	92 CURRENT EXPENSE	BOND(\$18,598,535)	CLASSROOM FAC MAINT	EMERGENCY (\$1,047,214)	EMERGENCY (\$1,218,709)	TOTAL
REAL ESTATE									
AGR/RES GROSS	1,957.32	3,517.26	222.32	2,445.52	2,149.17	191.88	1,899.70	2,206.73	\$14,589.90
COM/IND GROSS	14.24	33.13	1.96	21.59	15.63	1.39	13.81	16.04	\$117.79
SUB-TOTAL	1,971.56	3,550.39	224.28	2,467.11	2,164.80	193.27	1,913.51	2,222.77	\$14,707.69
LESS REIMBURSEMENTS									
HOMESTEAD	156.19	280.67	17.74	195.15	171.50	15.31	151.59	176.09	\$1,164.24
10% ROLLBACK	218.69	392.98	24.84	273.24	240.13	21.44	212.25	246.56	\$1,630.13
2 1/2% REDUCTION	34.49	61.98	3.92	43.09	37.87	3.38	33.47	38.88	\$257.08
TOTAL REIMBURSEMENTS	409.37	735.63	46.50	511.48	449.50	40.13	397.31	461.53	\$3,051.45
NET CURRENT REAL PROPERTY	1,562.19	2,814.76	177.78	1,955.63	1,715.30	153.14	1,516.20	1,761.24	\$11,656.24
DELINQ. REAL PROPERTY	88.70	159.41	10.08	110.84	97.40	8.70	86.10	100.01	\$661.24
PER. PROP. UTIL	117.97	571.31	23.13	254.43	129.53	11.56	114.49	133.00	\$1,355.42
TOTAL DISTRIBUTIONS	1,768.86	3,545.48	210.99	2,320.90	1,942.23	173.40	1,716.79	1,994.25	\$13,672.90
SUB-TOT+DELINQ+PER PROP	2,178.23	4,281.11	257.49	2,832.38	2,391.73	213.53	2,114.10	2,455.78	\$16,724.35
DEDUCTIONS									
AUD. AND TREA. FEES	27.96	56.31	3.34	36.80	30.76	2.75	27.20	31.60	\$216.72
DTAC	8.88	15.94	1.01	11.09	9.74	0.87	8.61	10.00	\$66.14
ELECTION EXPENSE	201.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$201.56
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.21	1.05	0.04	0.47	0.24	0.02	0.21	0.24	\$2.48
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	238.61	73.30	4.39	48.36	40.74	3.64	36.02	41.84	\$486.90
BALANCES	1,530.25	3,472.18	206.60	2,272.54	1,901.49	169.76	1,680.77	1,952.41	\$13,186.00
LESS ADVANCES RC SEC 321.34	1,000.00	3,000.00	0.00	2,000.00	1,000.00	0.00	1,000.00	1,000.00	\$9,000.00
NET DISTRIBUTIONS	\$530.25	\$472.18	\$206.60	\$272.54	\$901.49	\$169.76	\$680.77	\$952.41	\$4,186.00

COMMENTS

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SIGNATURE OF OFFICER

 Michael V. Sciotino
 COUNTY AUDITOR

 Anthony P. Magnetta
 DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR JACKSON MILTON LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	81 CURRENT EXPENSE	84 PERMANENT IMPROVEMENT	87 CURRENT EXPENSE	EMG(\$383,088)	EMERGENCY (\$988,485)	TOTAL
REAL ESTATE									
AGR/RES GROSS	22,670.50	346,517.46	752,546.18	309,633.80	22,801.12	215,171.11	136,016.24	336,800.64	\$2,142,157.05
COM/IND GROSS	6,659.27	101,794.33	222,491.10	89,647.03	7,816.54	63,723.12	39,956.70	98,940.17	\$631,028.26
SUB-TOTAL	29,329.77	448,311.79	975,037.28	399,280.83	30,617.66	278,894.23	175,972.94	435,740.81	\$2,773,185.31
LESS REIMBURSEMENTS									
HOMESTEAD	938.17	14,339.73	31,143.38	12,812.26	944.54	8,904.73	5,628.68	13,937.62	\$88,649.11
10% ROLLBACK	2,360.05	36,072.78	78,340.73	32,233.17	2,373.60	22,399.52	14,159.39	35,061.25	\$223,000.49
2 1/2% REDUCTION	342.17	5,230.10	11,358.69	4,673.17	344.34	3,247.74	2,052.94	5,083.45	\$32,332.60
TOTAL REIMBURSEMENTS	3,640.39	55,642.61	120,842.80	49,718.60	3,662.48	34,551.99	21,841.01	54,082.32	\$343,982.20
NET CURRENT REAL PROPERTY	25,689.38	392,669.18	854,194.48	349,562.23	26,955.18	244,342.24	154,131.93	381,658.49	\$2,429,203.11
DELINQ. REAL PROPERTY	1,562.22	23,878.65	51,937.92	21,263.43	1,633.94	14,856.33	9,372.95	23,209.10	\$147,714.54
PER. PROP. UTIL	2,444.67	37,378.08	132,045.95	52,399.16	6,288.04	33,884.86	14,671.88	36,330.19	\$315,442.83
TOTAL DISTRIBUTIONS	29,696.27	453,925.91	1,038,178.35	423,224.82	34,877.16	293,083.43	178,176.76	441,197.78	\$2,892,360.48
SUB-TOT+DELINQ+PER PROP	33,336.66	509,568.52	1,159,021.15	472,943.42	38,539.64	327,635.42	200,017.77	495,280.10	\$3,236,342.68
DEDUCTIONS									
AUD. AND TREA. FEES	435.15	6,650.93	15,319.51	6,244.91	517.27	4,316.55	2,610.69	6,464.44	\$42,559.45
DTAC	156.24	2,387.87	5,193.80	2,126.33	163.39	1,485.62	937.29	2,320.91	\$14,771.45
ELECTION EXPENSE	2,552.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$2,552.94
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1.77	27.13	95.84	38.03	4.57	24.59	10.64	26.37	\$228.94
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	27.95	427.30	1,509.53	599.02	71.89	387.37	167.72	415.32	\$3,606.10
TOTAL DEDUCTIONS	3,174.05	9,493.23	22,118.68	9,008.29	757.12	6,214.13	3,726.34	9,227.04	\$63,718.88
BALANCES	26,522.22	444,432.68	1,016,059.67	414,216.53	34,120.04	286,869.30	174,450.42	431,970.74	\$2,828,641.60
LESS ADVANCES RC SEC 321.34	24,000.00	407,000.00	934,000.00	380,000.00	31,000.00	263,000.00	159,000.00	395,000.00	\$2,593,000.00
NET DISTRIBUTIONS	\$2,522.22	\$37,432.68	\$82,059.67	\$34,216.53	\$3,120.04	\$23,869.30	\$15,450.42	\$36,970.74	\$235,641.60

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR LEETONIA EVSD

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	IN GENERAL FUND	PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	BOND (\$1,654,000)	CLASSROOM FAC. MAINT.	LIBRARY(\$1,450,000)	11 EMERGENCY (\$350,000)	TOTAL
REAL ESTATE									
AGR/RES GROSS	4,333.75	866.75	2,773.60	33,803.46	3,571.02	652.47	3,207.00	9,360.96	\$58,569.01
COM/IND GROSS	811.38	162.27	519.27	6,328.73	668.58	135.20	600.42	1,752.57	\$10,978.42
SUB-TOTAL	5,145.13	1,029.02	3,292.87	40,132.19	4,239.60	787.67	3,807.42	11,113.53	\$69,547.43
LESS REIMBURSEMENTS									
HOMESTEAD	329.38	65.87	210.80	2,569.16	271.41	49.76	243.74	711.45	\$4,451.57
10% ROLLBACK	479.92	95.99	307.17	3,743.55	395.48	72.26	355.15	1,036.68	\$6,486.20
2 1/2% REDUCTION	70.04	14.00	44.81	546.19	57.69	10.56	51.82	151.25	\$946.36
TOTAL REIMBURSEMENTS	879.34	175.86	562.78	6,858.90	724.58	132.58	650.71	1,899.38	\$11,884.13
NET CURRENT REAL PROPERTY	4,265.79	853.16	2,730.09	33,273.29	3,515.02	655.09	3,156.71	9,214.15	\$57,663.30
DELINQ. REAL PROPERTY	535.85	107.17	342.93	4,179.53	441.52	80.71	396.52	1,157.41	\$7,241.64
PER. PROP. UTIL	323.23	64.66	206.88	2,521.36	266.36	64.66	239.20	698.22	\$4,384.57
TOTAL DISTRIBUTIONS	5,124.87	1,024.99	3,279.90	39,974.18	4,222.90	800.46	3,792.43	11,069.78	\$69,289.51
SUB-TOT+DELINQ+PER PROP	6,004.21	1,200.85	3,842.68	46,833.08	4,947.48	933.04	4,443.14	12,969.16	\$81,173.64
DEDUCTIONS									
AUD. AND TREA. FEES	77.49	15.50	49.53	603.80	63.75	12.09	57.25	167.20	\$1,046.61
DTAC	53.58	10.72	34.29	417.96	44.16	8.07	39.65	115.74	\$724.17
ELECTION EXPENSE	0.00	503.90	0.00	0.00	0.00	0.00	0.00	0.00	\$503.90
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.32	0.06	0.19	2.37	0.25	0.06	0.22	0.65	\$4.12
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	131.39	530.18	84.01	1,024.13	108.16	20.22	97.12	283.59	\$2,278.80
BALANCES	4,993.48	494.81	3,195.89	38,950.05	4,114.74	780.24	3,695.31	10,786.19	\$67,010.71
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$4,993.48	\$494.81	\$3,195.89	\$38,950.05	\$4,114.74	\$780.24	\$3,695.31	\$10,786.19	\$67,010.71

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR LOWELLVILLE LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	77 CURRENT EXPENSE	85 CURRENT EXPENSE	BOND (\$2,126,000)	CLASSROOM FAC. MAINT.	TOTAL
REAL ESTATE							
AGR/RES GROSS	56,044.91	142,688.49	32,739.30	46,072.86	64,960.73	5,048.22	\$347,554.51
COM/IND GROSS	5,805.48	23,549.52	5,403.31	7,001.90	6,729.12	596.83	\$49,086.16
SUB-TOTAL	61,850.39	166,238.01	38,142.61	53,074.76	71,689.85	5,645.05	\$396,640.67
LESS REIMBURSEMENTS							
HOMESTEAD	4,085.36	10,401.15	2,386.51	3,358.44	4,735.26	367.98	\$25,334.70
10% ROLLBACK	5,845.15	14,881.59	3,414.52	4,805.13	6,775.04	526.50	\$36,247.93
2 1/2% REDUCTION	1,098.36	2,797.08	641.78	903.10	1,273.07	98.94	\$6,812.33
TOTAL REIMBURSEMENTS	11,028.87	28,079.82	6,442.81	9,066.67	12,783.37	993.42	\$68,394.96
NET CURRENT REAL PROPERTY	50,821.52	138,158.19	31,699.80	44,008.09	58,906.48	4,651.63	\$328,245.71
DELINQ. REAL PROPERTY	5,857.49	15,216.59	3,491.38	4,892.45	6,789.28	530.17	\$36,777.36
PER. PROP. UTIL	13,423.70	109,829.79	24,406.56	22,881.16	15,559.25	1,525.39	\$187,625.85
TOTAL DISTRIBUTIONS	70,102.71	263,204.57	59,597.74	71,781.70	81,255.01	6,707.19	\$552,648.92
SUB-TOT+DELINQ+PER PROP	81,131.58	291,284.39	66,040.55	80,848.37	94,038.38	7,700.61	\$621,043.88
DEDUCTIONS							
AUD. AND TREA. FEES	1,048.68	3,855.50	873.45	1,059.19	1,215.53	99.95	\$8,152.30
DTAC	585.74	1,521.67	349.14	489.25	678.93	53.02	\$3,677.75
ELECTION EXPENSE	1,142.03	0.00	0.00	0.00	0.00	0.00	\$1,142.03
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	5.65	46.23	10.27	9.63	6.55	0.64	\$78.97
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2,782.10	5,423.40	1,232.86	1,558.07	1,901.01	153.61	\$13,051.05
BALANCES	67,320.61	257,781.17	58,364.88	70,223.63	79,354.00	6,553.58	\$539,597.87
LESS ADVANCES RC SEC 321.34	61,000.00	239,000.00	54,000.00	64,000.00	73,000.00	6,000.00	\$497,000.00
NET DISTRIBUTIONS	\$6,320.61	\$18,781.17	\$4,364.88	\$6,223.63	\$6,354.00	\$553.58	\$42,597.87

COMMENTS

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SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITORAnthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR POLAND LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	88 CURRENT EXPENSE	BOND(3,500,000)	PERMANENT IMPROVEMENT	EMG(\$1,068,055)	EMERGENCY (\$1,369,748)	EMERGENCY (\$2,181,867)	EMERGENCY (\$2,297,755)	TOTAL
REAL ESTATE										
AGR/RES GROSS	682,359.52	2,092,760.98	301,127.74	148,338.76	148,191.25	430,184.28	548,852.79	875,200.54	919,702.81	\$6,146,718.67
COM/IND GROSS	116,356.85	353,264.69	53,197.41	25,295.38	25,295.38	73,355.87	93,592.82	149,242.01	156,830.74	\$1,046,431.15
SUB-TOTAL	798,716.37	2,446,025.67	354,325.15	173,634.14	173,486.63	503,540.15	642,445.61	1,024,442.55	1,076,533.55	\$7,193,149.82
LESS REIMBURSEMENTS										
HOMESTEAD	30,978.64	95,008.63	13,671.61	6,734.47	6,727.78	19,530.06	24,917.54	39,733.48	41,753.85	\$279,056.06
10% ROLLBACK	69,775.11	213,996.62	30,792.00	15,168.48	15,153.39	43,988.77	56,123.29	89,494.19	94,044.82	\$628,536.67
2 1/2% REDUCTION	15,091.92	46,285.87	6,660.25	3,280.85	3,277.59	9,514.51	12,139.10	19,357.05	20,341.31	\$135,948.45
TOTAL REIMBURSEMENTS	115,845.67	355,291.12	51,123.86	25,183.80	25,158.76	73,033.34	93,179.93	148,584.72	156,139.98	\$1,043,541.18
NET CURRENT REAL PROPERTY	682,870.70	2,090,734.55	303,201.29	148,450.34	148,327.87	430,506.81	549,265.68	875,857.83	920,393.57	\$6,149,608.64
DELINQ. REAL PROPERTY	22,230.03	68,109.73	9,845.48	4,832.62	4,828.29	14,014.63	17,880.67	28,512.48	29,962.28	\$200,216.21
PER. PROP. UTIL	29,380.53	160,954.78	18,522.54	6,387.23	6,387.23	18,522.54	23,632.12	37,683.90	39,600.04	\$341,070.91
TOTAL DISTRIBUTIONS	734,481.26	2,319,799.06	331,569.31	159,670.19	159,543.39	463,043.98	590,778.47	942,054.21	989,955.89	\$6,690,895.76
SUB-TOT+DELINQ+PER PROP	850,326.93	2,675,090.18	382,693.17	184,853.99	184,702.15	536,077.32	683,958.40	1,090,638.93	1,146,095.87	\$7,734,436.94
DEDUCTIONS										
AUD. AND TREA. FEES	10,945.80	34,589.63	4,939.61	2,379.49	2,377.57	6,900.60	8,804.20	14,039.12	14,753.02	\$99,729.04
DTAC	2,223.00	6,810.97	984.55	483.26	482.83	1,401.47	1,788.06	2,851.24	2,996.24	\$20,021.62
ELECTION EXPENSE	7,256.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$7,256.10
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	29.56	162.00	18.65	6.43	6.43	18.65	23.79	37.94	39.86	\$343.31
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	20,454.46	41,562.60	5,942.81	2,869.18	2,866.83	8,320.72	10,616.05	16,928.30	17,789.12	\$127,350.07
BALANCES	714,026.80	2,278,236.46	325,626.50	156,801.01	156,676.56	454,723.26	580,162.42	925,125.91	972,166.77	\$6,563,545.69
LESS ADVANCES RC SEC 321.34	664,000.00	2,121,000.00	303,000.00	145,000.00	145,000.00	423,000.00	539,000.00	860,000.00	904,000.00	\$6,104,000.00
NET DISTRIBUTIONS	\$50,026.80	\$157,236.46	\$22,626.50	\$11,801.01	\$11,676.56	\$31,723.26	\$41,162.42	\$65,125.91	\$68,166.77	\$459,545.69

COMMENTS

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SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR SEBRING LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	77 CURRENT EXPENSE	81 CURRENT EXPENSE	PERMANENT IMPROVEMENT	95 CURRENT EXPENSE	BOND (\$1,832,670)	CLASSROOM FAC. MAINT.	TOTAL
REAL ESTATE									
AGR/RES GROSS	70,859.54	114,643.69	20,171.70	30,209.81	25,131.29	72,764.67	58,105.16	5,931.03	\$397,816.89
COM/IND GROSS	28,485.80	93,281.33	16,413.65	21,182.25	14,400.61	41,281.91	23,358.07	2,764.27	\$241,167.89
SUB-TOTAL	99,345.34	207,925.02	36,585.35	51,392.06	39,531.90	114,046.58	81,463.23	8,695.30	\$638,984.78
LESS REIMBURSEMENTS									
HOMESTEAD	7,145.80	11,561.21	2,034.21	3,046.49	2,534.35	7,337.93	5,859.60	598.11	\$40,117.70
10% ROLLBACK	7,721.48	12,492.58	2,198.08	3,291.92	2,738.53	7,929.07	6,331.66	646.29	\$43,349.61
2 1/2% REDUCTION	1,217.38	1,969.56	346.54	519.00	431.75	1,250.08	998.23	101.89	\$6,834.43
TOTAL REIMBURSEMENTS	16,084.66	26,023.35	4,578.83	6,857.41	5,704.63	16,517.08	13,189.49	1,346.29	\$90,301.74
NET CURRENT REAL PROPERTY	83,260.68	181,901.67	32,006.52	44,534.65	33,827.27	97,529.50	68,273.74	7,349.01	\$548,683.04
DELINQ. REAL PROPERTY	9,212.83	18,518.48	3,258.40	4,619.65	3,596.48	10,381.54	7,554.54	800.22	\$57,942.14
PER. PROP. UTIL	4,998.35	27,290.57	4,798.33	5,997.90	2,998.95	8,597.01	4,098.58	499.84	\$59,279.53
TOTAL DISTRIBUTIONS	97,471.86	227,710.72	40,063.25	55,152.20	40,422.70	116,508.05	79,926.86	8,649.07	\$665,904.71
SUB-TOT+DELINQ+PER PROP	113,556.52	253,734.07	44,642.08	62,009.61	46,127.33	133,025.13	93,116.35	9,995.36	\$756,206.45
DEDUCTIONS									
AUD. AND TREA. FEES	1,508.63	3,595.18	632.48	869.24	626.29	1,805.35	1,237.00	133.62	\$10,407.79
DTAC	921.27	1,851.84	325.85	461.96	359.65	1,038.16	755.45	80.02	\$5,794.20
ELECTION EXPENSE	1,809.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,809.46
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	8.24	44.96	7.90	9.89	4.94	14.16	6.75	0.82	\$97.66
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	4,247.60	5,491.98	966.23	1,341.09	990.88	2,857.67	1,999.20	214.46	\$18,109.11
BALANCES	93,224.26	222,218.74	39,097.02	53,811.11	39,431.82	113,650.38	77,927.66	8,434.61	\$647,795.60
LESS ADVANCES RC SEC 321.34	84,000.00	202,000.00	35,000.00	49,000.00	35,000.00	103,000.00	71,000.00	7,000.00	\$586,000.00
NET DISTRIBUTIONS	\$9,224.26	\$20,218.74	\$4,097.02	\$4,811.11	\$4,431.82	\$10,650.38	\$6,927.66	\$1,434.61	\$61,795.60

COMMENTS

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SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR SOUTH RANGE LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	77 CURRENT EXPENSE	86 CURRENT EXPENSE	BOND(\$20,400,000)	PERMANENT IMPROVEMENT	EMG(\$793,000)	EMG(\$558,000)	EMERGENCY (\$430,555)	TOTAL
REAL ESTATE										
AGR/RES GROSS	353,547.03	709,518.16	131,463.26	191,932.45	512,991.30	33,914.13	318,885.78	214,901.79	173,306.62	\$2,640,460.52
COM/IND GROSS	63,748.79	130,781.12	24,240.05	35,048.76	92,497.78	6,168.73	57,498.47	38,748.92	31,249.22	\$479,981.84
SUB-TOTAL	417,295.82	840,299.28	155,703.31	226,981.21	605,489.08	40,082.86	376,384.25	253,650.71	204,555.84	\$3,120,442.36
LESS REIMBURSEMENTS										
HOMESTEAD	13,631.34	27,357.15	5,068.88	7,400.30	19,778.91	1,307.62	12,294.96	8,285.75	6,682.00	\$101,806.91
10% ROLLBACK	36,540.99	73,332.50	13,587.44	19,837.25	53,020.38	3,505.22	32,958.55	22,211.24	17,912.17	\$272,905.74
2 1/2% REDUCTION	6,262.81	12,568.81	2,328.82	3,399.97	9,087.27	600.78	5,648.83	3,806.83	3,070.00	\$46,774.12
TOTAL REIMBURSEMENTS	56,435.14	113,258.46	20,985.14	30,637.52	81,886.56	5,413.62	50,902.34	34,303.82	27,664.17	\$421,486.77
NET CURRENT REAL PROPERTY	360,860.68	727,040.82	134,718.17	196,343.69	523,602.52	34,669.24	325,481.91	219,346.89	176,891.67	\$2,698,955.59
DELINQ. REAL PROPERTY	21,266.77	43,221.51	8,009.87	11,629.25	30,857.63	2,050.22	19,181.72	12,926.82	10,424.83	\$159,568.62
PER. PROP. UTIL	22,059.75	105,109.26	19,464.65	21,194.87	32,008.65	2,162.66	19,897.33	13,409.12	10,813.78	\$246,120.07
TOTAL DISTRIBUTIONS	404,187.20	875,371.59	162,192.69	229,167.81	586,468.80	38,882.12	364,560.96	245,682.83	198,130.28	\$3,104,644.28
SUB-TOT+DELINQ+PER PROP	460,622.34	988,630.05	183,177.83	259,805.33	668,355.36	44,295.74	415,463.30	279,986.65	225,794.45	\$3,526,131.05
DEDUCTIONS										
AUD. AND TREA. FEES	5,969.69	12,945.45	2,398.59	3,387.23	8,661.88	574.21	5,384.39	3,628.62	2,926.30	\$45,876.36
DTAC	2,126.69	4,322.15	800.98	1,162.93	3,085.76	205.02	1,918.18	1,292.69	1,042.47	\$15,956.87
ELECTION EXPENSE	2,800.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$2,800.73
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	35.20	167.68	31.05	33.81	51.06	3.45	31.74	21.39	17.25	\$392.63
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	10,932.31	17,435.28	3,230.62	4,583.97	11,798.70	782.68	7,334.31	4,942.70	3,986.02	\$65,026.59
BALANCES	393,254.89	857,936.31	158,962.07	224,583.84	574,670.10	38,099.44	357,226.65	240,740.13	194,144.26	\$3,039,617.69
LESS ADVANCES RC SEC 321.34	356,000.00	781,000.00	144,000.00	204,000.00	521,000.00	34,000.00	324,000.00	218,000.00	176,000.00	\$2,758,000.00
NET DISTRIBUTIONS	\$37,254.89	\$76,936.31	\$14,962.07	\$20,583.84	\$53,670.10	\$4,099.44	\$33,226.65	\$22,740.13	\$18,144.26	\$281,617.69

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR SPRINGFIELD LSD (MAHONING CO.)

SOURCE OF RECEIPTS	IN GENERAL FUND	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	77 CURRENT EXPENSE	86 CURRENT EXPENSE	BOND (\$6,398,261)	CLASSROOM FAC. MAINT.	TOTAL
REAL ESTATE								
AGR/RES GROSS	128,516.92	192,773.65	724,713.95	159,475.19	278,407.74	128,515.24	32,129.20	\$1,644,531.89
COM/IND GROSS	22,499.69	33,750.28	124,532.85	27,416.39	50,553.01	22,500.28	5,517.74	\$286,770.24
SUB-TOTAL	151,016.61	226,523.93	849,246.80	186,891.58	328,960.75	151,015.52	37,646.94	\$1,931,302.13
LESS REIMBURSEMENTS								
HOMESTEAD	6,425.14	9,637.60	36,230.76	7,972.68	13,919.53	6,425.05	1,606.23	\$82,216.99
10% ROLLBACK	13,294.14	19,941.00	74,966.30	16,496.53	28,799.22	13,293.95	3,323.53	\$170,114.67
2 1/2% REDUCTION	2,356.70	3,535.00	13,288.88	2,924.26	5,105.83	2,356.66	589.13	\$30,156.46
TOTAL REIMBURSEMENTS	22,075.98	33,113.60	124,485.94	27,393.47	47,824.58	22,075.66	5,518.89	\$282,488.12
NET CURRENT REAL PROPERTY	128,940.63	193,410.33	724,760.86	159,498.11	281,136.17	128,939.86	32,128.05	\$1,648,814.01
DELINQ. REAL PROPERTY	5,605.08	8,407.57	31,529.46	6,938.55	12,202.53	5,605.04	1,397.70	\$71,685.93
PER. PROP. UTIL	9,056.21	13,584.39	82,412.35	18,112.57	28,527.33	9,056.36	2,264.09	\$163,013.30
TOTAL DISTRIBUTIONS	143,601.92	215,402.29	838,702.67	184,549.23	321,866.03	143,601.26	35,789.84	\$1,883,513.24
SUB-TOT+DELINQ+PER PROP	165,677.90	248,515.89	963,188.61	211,942.70	369,690.61	165,676.92	41,308.73	\$2,166,001.36
DEDUCTIONS								
AUD. AND TREA. FEES	2,123.13	3,184.68	12,413.09	2,731.37	4,757.31	2,123.16	529.41	\$27,862.15
DTAC	560.50	840.75	3,152.94	693.86	1,220.25	560.50	139.78	\$7,168.58
ELECTION EXPENSE	3,023.38	0.00	0.00	0.00	0.00	0.00	0.00	\$3,023.38
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	8.03	12.05	73.08	16.06	25.30	8.03	2.01	\$144.56
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	5,715.04	4,037.48	15,639.11	3,441.29	6,002.86	2,691.69	671.20	\$38,198.67
BALANCES	137,886.88	211,364.81	823,063.56	181,107.94	315,863.17	140,909.57	35,118.64	\$1,845,314.57
LESS ADVANCES RC SEC 321.34	125,000.00	193,000.00	754,000.00	166,000.00	289,000.00	128,000.00	32,000.00	\$1,687,000.00
NET DISTRIBUTIONS	\$12,886.88	\$18,364.81	\$69,063.56	\$15,107.94	\$26,863.17	\$12,909.57	\$3,118.64	\$158,314.57

COMMENTS

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SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR STRUTHERS CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	81 CURRENT EXPENSE	84 CURRENT EXPENSE	93 CURRENT EXPENSE	96 CURRENT EXPENSE	BOND(4,321,000)	CLASSROOM FAC. MAINT.	06 CURRENT EXPENSE	TOTAL
REAL ESTATE										
AGR/RES GROSS	218,351.11	536,109.63	131,759.69	151,866.76	161,559.26	390,241.65	134,370.29	25,746.93	386,315.11	\$2,136,320.43
COM/IND GROSS	24,922.14	104,398.40	21,267.42	19,991.14	22,531.10	52,115.66	15,336.73	3,032.88	44,093.00	\$307,688.47
SUB-TOTAL	243,273.25	640,508.03	153,027.11	171,857.90	184,090.36	442,357.31	149,707.02	28,779.81	430,408.11	\$2,444,008.90
LESS REIMBURSEMENTS										
HOMESTEAD	22,292.36	54,747.84	13,453.93	15,505.60	16,495.63	39,843.91	13,718.43	2,628.65	39,440.57	\$218,126.92
10% ROLLBACK	22,801.06	55,978.08	13,758.20	15,858.23	16,870.20	40,749.71	14,031.46	2,688.57	40,340.49	\$223,076.00
2 1/2% REDUCTION	4,607.47	11,313.65	2,780.45	3,204.65	3,409.21	8,234.79	2,835.40	543.30	8,151.75	\$45,080.67
TOTAL REIMBURSEMENTS	49,700.89	122,039.57	29,992.58	34,568.48	36,775.04	88,828.41	30,585.29	5,860.52	87,932.81	\$486,283.59
NET CURRENT REAL PROPERTY	193,572.36	518,468.46	123,034.53	137,289.42	147,315.32	353,528.90	119,121.73	22,919.29	342,475.30	\$1,957,725.31
DELINQ. REAL PROPERTY	13,159.98	34,172.29	8,209.41	9,267.44	9,913.34	23,846.02	8,098.46	1,555.82	23,283.10	\$131,505.86
PER. PROP. UTIL	13,258.40	85,328.84	16,997.73	15,977.94	16,997.73	33,995.44	8,158.86	1,699.77	23,456.82	\$215,871.53
TOTAL DISTRIBUTIONS	219,990.74	637,969.59	148,241.67	162,534.80	174,226.39	411,370.36	135,379.05	26,174.88	389,215.22	\$2,305,102.70
SUB-TOT+DELINQ+PER PROP	269,691.63	760,009.16	178,234.25	197,103.28	211,001.43	500,198.77	165,964.34	32,035.40	477,148.03	\$2,791,386.29
DEDUCTIONS										
AUD. AND TREA. FEES	3,494.80	10,102.56	2,352.76	2,586.21	2,768.57	6,531.25	2,150.63	415.79	6,183.09	\$36,585.66
DTAC	1,316.00	3,417.22	820.94	926.74	991.34	2,384.60	809.85	155.58	2,328.30	\$13,150.57
ELECTION EXPENSE	7,188.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$7,188.78
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	23.39	150.65	30.01	28.22	30.01	60.01	14.41	3.01	41.41	\$381.12
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	183.46	1,180.70	235.20	221.08	235.20	470.39	112.89	23.52	324.58	\$2,987.02
TOTAL DEDUCTIONS	12,206.43	14,851.13	3,438.91	3,762.25	4,025.12	9,446.25	3,087.78	597.90	8,877.38	\$60,293.15
BALANCES	207,784.31	623,118.46	144,802.76	158,772.55	170,201.27	401,924.11	132,291.27	25,576.98	380,337.84	\$2,244,809.55
LESS ADVANCES RC SEC 321.34	191,000.00	575,000.00	133,000.00	146,000.00	157,000.00	371,000.00	122,000.00	23,000.00	351,000.00	\$2,069,000.00
NET DISTRIBUTIONS	\$16,784.31	\$48,118.46	\$11,802.76	\$12,772.55	\$13,201.27	\$30,924.11	\$10,291.27	\$2,576.98	\$29,337.84	\$175,809.55

COMMENTS

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SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR WEATHERSFIELD LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	90 CURRENT EXPENSE	BOND (\$2,000,000)	EMG(\$538,168)	EMG(\$418,128)	BOND (\$9,056,940)	PERMANENT IMPROVEMENT	TOTAL
REAL ESTATE									
AGR/RES GROSS	17,391.65	27,926.04	15,235.14	3,768.22	15,217.82	11,884.38	18,841.09	2,898.68	\$113,163.02
COM/IND GROSS	4,402.41	9,907.81	5,114.62	953.85	3,852.11	3,008.32	4,769.29	733.76	\$32,742.17
SUB-TOTAL	21,794.06	37,833.85	20,349.76	4,722.07	19,069.93	14,892.70	23,610.38	3,632.44	\$145,905.19
LESS REIMBURSEMENTS									
HOMESTEAD	801.76	1,303.91	709.66	173.72	701.54	547.88	868.59	133.63	\$5,240.69
10% ROLLBACK	1,782.70	2,862.50	1,561.65	386.25	1,559.87	1,218.18	1,931.27	297.13	\$11,599.55
2 1/2% REDUCTION	346.80	557.73	304.18	75.14	303.45	236.98	375.70	57.80	\$2,257.78
TOTAL REIMBURSEMENTS	2,931.26	4,724.14	2,575.49	635.11	2,564.86	2,003.04	3,175.56	488.56	\$19,098.02
NET CURRENT REAL PROPERTY	18,862.80	33,109.71	17,774.27	4,086.96	16,505.07	12,889.66	20,434.82	3,143.88	\$126,807.17
DELINQ. REAL PROPERTY	1,609.36	2,676.08	1,450.52	348.68	1,408.16	1,099.70	1,743.44	268.22	\$10,604.16
PER. PROP. UTIL	1,278.18	6,156.57	2,045.08	276.94	1,118.41	873.42	1,384.70	213.03	\$13,346.33
TOTAL DISTRIBUTIONS	21,750.34	41,942.36	21,269.87	4,712.58	19,031.64	14,862.78	23,562.96	3,625.13	\$150,757.66
SUB-TOT+DELINQ+PER PROP	24,681.60	46,666.50	23,845.36	5,347.69	21,596.50	16,865.82	26,738.52	4,113.69	\$169,855.68
DEDUCTIONS									
AUD. AND TREA. FEES	321.56	631.63	315.78	69.64	281.31	219.70	348.29	53.59	\$2,241.50
DTAC	160.92	267.61	145.05	34.87	140.82	109.97	174.34	26.83	\$1,060.41
ELECTION EXPENSE	403.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$403.12
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.97	4.70	1.56	0.21	0.85	0.67	1.06	0.16	\$10.18
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	886.57	903.94	462.39	104.72	422.98	330.34	523.69	80.58	\$3,715.21
BALANCES	20,863.77	41,038.42	20,807.48	4,607.86	18,608.66	14,532.44	23,039.27	3,544.55	\$147,042.45
LESS ADVANCES RC SEC 321.34	18,000.00	36,000.00	18,000.00	4,000.00	16,000.00	12,000.00	20,000.00	3,000.00	\$127,000.00
NET DISTRIBUTIONS	\$2,863.77	\$5,038.42	\$2,807.48	\$607.86	\$2,608.66	\$2,532.44	\$3,039.27	\$544.55	\$20,042.45

COMMENTS

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SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITORAnthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR WEST BRANCH LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	BOND (\$8,950,000)	CLASSROOM FACILITIES	TOTAL
REAL ESTATE					
AGR/RES GROSS	213,634.65	715,213.23	125,394.10	17,639.96	\$1,071,881.94
COM/IND GROSS	24,288.95	82,924.23	14,256.63	2,274.79	\$123,744.60
SUB-TOTAL	237,923.60	798,137.46	139,650.73	19,914.75	\$1,195,626.54
LESS REIMBURSEMENTS					
HOMESTEAD	10,890.77	36,463.09	6,392.41	899.69	\$54,645.96
10% ROLLBACK	22,223.24	74,399.67	13,044.04	1,834.99	\$111,501.94
2 1/2% REDUCTION	3,160.59	10,581.52	1,855.15	261.03	\$15,858.29
TOTAL REIMBURSEMENTS	36,274.60	121,444.28	21,291.60	2,995.71	\$182,006.19
NET CURRENT REAL PROPERTY	201,649.00	676,693.18	118,359.13	16,919.04	\$1,013,620.35
DELINQ. REAL PROPERTY	19,493.83	65,438.26	11,442.03	1,639.10	\$98,013.22
PER. PROP. UTIL	17,756.93	98,048.53	10,422.45	1,930.06	\$128,157.97
TOTAL DISTRIBUTIONS	238,899.76	840,179.97	140,223.61	20,488.20	\$1,239,791.54
SUB-TOT+DELINQ+PER PROP	275,174.36	961,624.25	161,515.21	23,483.91	\$1,421,797.73
DEDUCTIONS					
AUD. AND TREA. FEES	3,533.94	12,439.09	2,074.28	302.60	\$18,349.91
DTAC	1,949.39	6,543.81	1,144.19	163.90	\$9,801.29
ELECTION EXPENSE	3,003.82	0.00	0.00	0.00	\$3,003.82
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	27.59	152.44	16.21	3.01	\$199.25
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	8,514.74	19,135.34	3,234.68	469.51	\$31,354.27
BALANCES	230,385.02	821,044.63	136,988.93	20,018.69	\$1,208,437.27
LESS ADVANCES RC SEC 321.34	213,000.00	761,000.00	126,000.00	18,000.00	\$1,118,000.00
NET DISTRIBUTIONS	\$17,385.02	\$60,044.63	\$10,988.93	\$2,018.69	\$90,437.27

COMMENTS

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SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR WESTERN RESERVE LSD (MAHONING)

SOURCE OF RECEIPTS	IN GENERAL FUND	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	89 CURRENT EXPENSE	IMPROVEMENT-ONGOING	BOND(\$11,244,951)	EMG(\$425,000)	11 EMERGENCY (\$139,000)	EMERGENCY (\$368,000)	TOTAL
REAL ESTATE										
AGR/RES GROSS	157,146.78	39,287.47	527,177.30	102,099.99	52,310.84	267,150.13	172,861.78	58,930.42	153,218.80	\$1,530,183.51
COM/IND GROSS	12,668.00	3,166.98	41,811.50	8,861.70	4,514.27	21,535.39	13,934.60	4,750.46	12,351.13	\$123,594.03
SUB-TOTAL	169,814.78	42,454.45	568,988.80	110,961.69	56,825.11	288,685.52	186,796.38	63,680.88	165,569.93	\$1,653,777.54
LESS REIMBURSEMENTS										
HOMESTEAD	7,749.92	1,937.51	25,993.90	5,039.47	2,581.79	13,174.88	8,524.92	2,906.23	7,556.20	\$75,464.82
10% ROLLBACK	16,417.45	4,104.44	55,075.29	10,666.59	5,465.02	27,909.72	18,059.23	6,156.58	16,007.08	\$159,861.40
2 1/2% REDUCTION	2,631.66	657.94	8,828.05	1,710.21	876.20	4,473.86	2,894.85	986.90	2,565.90	\$25,625.57
TOTAL REIMBURSEMENTS	26,799.03	6,699.89	89,897.24	17,416.27	8,923.01	45,558.46	29,479.00	10,049.71	26,129.18	\$260,951.79
NET CURRENT REAL PROPERTY	143,015.75	35,754.56	479,091.56	93,545.42	47,902.10	243,127.06	157,317.38	53,631.17	139,440.75	\$1,392,825.75
DELINQ. REAL PROPERTY	11,835.29	2,958.86	39,594.88	7,789.64	3,986.89	20,120.01	13,018.82	4,438.25	11,539.42	\$115,282.06
PER. PROP. UTIL	10,567.28	2,641.79	66,574.43	10,567.42	5,283.71	17,964.53	11,624.06	3,962.75	10,303.23	\$139,489.20
TOTAL DISTRIBUTIONS	165,418.32	41,355.21	585,260.87	111,902.48	57,172.70	281,211.60	181,960.26	62,032.17	161,283.40	\$1,647,597.01
SUB-TOT+DELINQ+PER PROP	192,217.35	48,055.10	675,158.11	129,318.75	66,095.71	326,770.06	211,439.26	72,081.88	187,412.58	\$1,908,548.80
DEDUCTIONS										
AUD. AND TREA. FEES	2,466.08	616.55	8,731.11	1,667.24	851.85	4,192.42	2,712.78	924.80	2,404.48	\$24,567.31
DTAC	1,183.54	295.89	3,959.50	778.96	398.69	2,012.00	1,301.89	443.83	1,153.94	\$11,528.24
ELECTION EXPENSE	1,276.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,276.67
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	10.24	2.56	64.53	10.24	5.12	17.41	11.27	3.84	9.99	\$135.20
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	4,936.53	915.00	12,755.14	2,456.44	1,255.66	6,221.83	4,025.94	1,372.47	3,568.41	\$37,507.20
BALANCES	160,481.79	40,440.21	572,505.73	109,446.04	55,917.04	274,989.77	177,934.32	60,659.70	157,714.99	\$1,610,089.59
LESS ADVANCES RC SEC 321.34	147,000.00	37,000.00	529,000.00	101,000.00	51,000.00	253,000.00	164,000.00	55,000.00	145,000.00	\$1,482,000.00
NET DISTRIBUTIONS	\$13,481.79	\$3,440.21	\$43,505.73	\$8,446.04	\$4,917.04	\$21,989.77	\$13,934.32	\$5,659.70	\$12,714.99	\$128,089.59

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	88 CURRENT EXPENSE	BOND(33,198,000)	CLASSROOM FACILITIES	BOND(4,000,000)	EMERGENCY (\$5,291,510)	SPA Total	TIF Total	TOTAL
REAL ESTATE										
AGR/RES GROSS	526,378.17	2,551,741.51	1,603,441.51	488,779.30	62,667.11	125,327.50	1,378,616.02	0.00	0.00	\$6,736,951.12
COM/IND GROSS	261,877.16	1,632,383.40	848,370.97	243,171.65	31,175.85	62,351.70	685,868.72	0.00	719,490.34	\$4,484,689.79
SUB-TOTAL	788,255.33	4,184,124.91	2,451,812.48	731,950.95	93,842.96	187,679.20	2,064,484.74	0.00	719,490.34	\$11,221,640.91
LESS REIMBURSEMENTS										
HOMESTEAD	82,720.07	401,297.88	252,020.96	76,811.45	9,848.10	19,695.16	216,648.85	0.00	0.00	\$1,059,042.47
10% ROLLBACK	60,195.90	291,813.64	183,367.36	55,896.12	7,166.52	14,332.27	157,656.62	0.00	0.00	\$770,428.43
2 1/2% REDUCTION	10,973.61	53,219.04	33,430.75	10,189.85	1,306.46	2,612.77	28,740.70	0.00	0.00	\$140,473.18
TOTAL REIMBURSEMENTS	153,889.58	746,330.56	468,819.07	142,897.42	18,321.08	36,640.20	403,046.17	0.00	0.00	\$1,969,944.08
NET CURRENT REAL PROPERTY	634,365.75	3,437,794.35	1,982,993.41	589,053.53	75,521.88	151,039.00	1,661,438.57	0.00	719,490.34	\$9,251,696.83
DELINQ. REAL PROPERTY	92,532.96	487,422.75	287,293.86	85,923.40	11,016.20	22,031.58	242,349.04	0.00	0.00	\$1,228,569.79
PER. PROP. UTIL	121,562.11	807,527.61	419,683.43	112,880.68	14,472.73	28,943.61	318,379.85	0.00	0.00	\$1,823,450.02
TOTAL DISTRIBUTIONS	848,460.82	4,732,744.71	2,689,970.70	787,857.61	101,010.81	202,014.19	2,222,167.46	0.00	719,490.34	\$12,303,716.64
SUB-TOT+DELINQ+PER PROP	1,002,350.40	5,479,075.27	3,158,789.77	930,755.03	119,331.89	238,654.39	2,625,213.63	0.00	719,490.34	\$14,273,660.72
DEDUCTIONS										
AUD. AND TREA. FEES	13,482.28	74,557.00	42,704.08	12,519.35	1,605.13	3,210.06	35,311.00	0.00	9,110.27	\$192,499.17
DTAC	9,253.29	48,742.28	28,729.37	8,592.34	1,101.62	2,203.16	24,234.90	0.00	0.00	\$122,856.96
ELECTION EXPENSE	31,980.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$31,980.87
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	187.90	1,248.29	648.75	174.49	22.37	44.74	492.17	0.00	0.00	\$2,818.71
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	3,491.61	23,194.62	12,054.57	3,242.27	415.71	831.35	9,144.83			\$52,374.96
Auditor Sale	65.36	434.12	225.62	60.68	7.78	15.56	171.16			\$980.28
Land Bank	64.29	427.13	221.98	59.71	7.66	15.31	168.40			\$964.48
TOTAL DEDUCTIONS	58,525.60	148,603.44	84,584.37	24,648.84	3,160.27	6,320.18	69,522.46	0.00	9,110.27	\$404,475.43
BALANCES	789,935.22	4,584,141.27	2,605,386.33	763,208.77	97,850.54	195,694.01	2,152,645.00	0.00	710,380.07	\$11,899,241.21
LESS ADVANCES RC SEC 321.34	740,000.00	4,315,000.00	2,450,000.00	717,000.00	91,000.00	183,000.00	2,023,000.00	0.00	0.00	\$10,519,000.00
NET DISTRIBUTIONS	\$49,935.22	\$269,141.27	\$155,386.33	\$46,208.77	\$6,850.54	\$12,694.01	\$129,645.00	\$0.00	\$710,380.07	\$1,380,241.21

COMMENTS

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SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR COLUMBIANA COUNTY JVSD

SOURCE OF RECEIPTS	82 CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	41,694.11	\$41,694.11
COMMIND GROSS	9,900.71	\$9,900.71
SUB-TOTAL	51,594.82	\$51,594.82
LESS REIMBURSEMENTS		
HOMESTEAD	2,178.73	\$2,178.73
10% ROLLBACK	4,313.38	\$4,313.38
2 1/2% REDUCTION	758.99	\$758.99
TOTAL REIMBURSEMENTS	7,251.10	\$7,251.10
NET CURRENT REAL PROPERTY	44,343.72	\$44,343.72
DELINQ. REAL PROPERTY	1,893.54	\$1,893.54
PER. PROP. UTIL	1,754.13	\$1,754.13
TOTAL DISTRIBUTIONS		
	47,991.39	\$47,991.39
SUB-TOT+DELINQ+PER PROP	55,242.49	\$55,242.49
DEDUCTIONS		
AUD. AND TREA. FEES	718.39	\$718.39
DTAC	189.35	\$189.35
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	2.44	\$2.44
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS		
	910.18	\$910.18
BALANCES	47,081.21	\$47,081.21
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$47,081.21	\$47,081.21

COMMENTS

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SIGNATURE OF OFFICER

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 COUNTY AUDITOR

 Anthony P. Magnetta
 DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR MAHONING COUNTY JVSD

SOURCE OF RECEIPTS	76 4 CURRENT EXPENSE	76 7 CURRENT EXPENSE	79 CURRENT EXPENSE	TOTAL
REAL ESTATE				
AGR/RES GROSS	486,905.69	852,080.58	1,217,257.85	\$2,556,244.12
COM/IND GROSS	130,047.69	227,582.82	325,192.28	\$682,822.79
SUB-TOTAL	616,953.38	1,079,663.40	1,542,450.13	\$3,239,066.91
LESS REIMBURSEMENTS				
HOMESTEAD	27,976.61	48,958.80	69,941.19	\$146,876.60
10% ROLLBACK	50,204.09	87,856.87	125,509.73	\$263,570.69
2 1/2% REDUCTION	9,969.60	17,446.55	24,923.60	\$52,339.75
TOTAL REIMBURSEMENTS	88,150.30	154,262.22	220,374.52	\$462,787.04
NET CURRENT REAL PROPERTY	528,803.08	925,401.18	1,322,075.61	\$2,776,279.87
DELINQ. REAL PROPERTY	29,781.26	52,116.94	74,457.51	\$156,355.71
PER. PROP. UTIL	25,739.08	45,043.11	64,347.28	\$135,129.47
TOTAL DISTRIBUTIONS	584,323.42	1,022,561.23	1,460,880.40	\$3,067,765.05
SUB-TOT+DELINQ+PER PROP	672,473.72	1,176,823.45	1,681,254.92	\$3,530,552.09
DEDUCTIONS				
AUD. AND TREA. FEES	8,733.23	15,282.63	21,833.46	\$45,849.32
DTAC	2,978.14	5,211.66	7,445.75	\$15,635.55
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	34.56	60.51	86.43	\$181.50
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	72.14	126.25	180.37	\$378.76
TOTAL DEDUCTIONS	11,818.07	20,681.05	29,546.01	\$62,045.13
BALANCES	572,505.35	1,001,880.18	1,431,334.39	\$3,005,719.92
LESS ADVANCES RC SEC 321.34	529,000.00	927,000.00	1,324,000.00	\$2,780,000.00
NET DISTRIBUTIONS	\$43,505.35	\$74,880.18	\$107,334.39	\$225,719.92

COMMENTS

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SIGNATURE OF OFFICER

 Michael V. Sciotino
 COUNTY AUDITOR

 Anthony P. Magnetta
 DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR TRUMBULL COUNTY JVSD

SOURCE OF RECEIPTS	95 CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	7,102.30	\$7,102.30
COMMIND GROSS	1,613.61	\$1,613.61
SUB-TOTAL	8,715.91	\$8,715.91
LESS REIMBURSEMENTS		
HOMESTEAD	355.53	\$355.53
10% ROLLBACK	735.67	\$735.67
2 1/2% REDUCTION	139.70	\$139.70
TOTAL REIMBURSEMENTS	1,230.90	\$1,230.90
NET CURRENT REAL PROPERTY	7,485.01	\$7,485.01
DELINQ. REAL PROPERTY	618.65	\$618.65
PER. PROP. UTIL	566.79	\$566.79
TOTAL DISTRIBUTIONS	8,670.45	\$8,670.45
SUB-TOT+DELINQ+PER PROP	9,901.35	\$9,901.35
DEDUCTIONS		
AUD. AND TREA. FEES	129.63	\$129.63
DTAC	61.86	\$61.86
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.49	\$0.49
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	191.98	\$191.98
BALANCES	8,478.47	\$8,478.47
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$8,478.47	\$8,478.47

COMMENTS

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SIGNATURE OF OFFICER

Michael V. Sciotino
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Anthony P. Magnetta
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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	76 CURRENT EXPENSE	76 ROAD IMPROVEMENT 150	76 POLICE 080	81 ROAD IMPROVEMENT 100	86 RECREATIONAL 080	94 POLICE 240	00 FIRE APPARATUS 100	TOTAL
REAL ESTATE											
AGR/RES GROSS	57,162.68	91,867.37	157,196.61	44,725.82	111,814.52	59,635.47	93,915.36	92,859.66	347,801.27	194,256.78	\$1,251,235.54
COM/IND GROSS	20,074.30	32,260.94	55,201.66	20,307.73	50,768.18	27,075.84	36,811.73	35,858.53	131,804.33	63,143.92	\$473,307.16
SUB-TOTAL	77,236.98	124,128.31	212,398.27	65,033.55	162,582.70	86,711.31	130,727.09	128,718.19	479,605.60	257,400.70	\$1,724,542.70
LESS REIMBURSEMENTS											
HOMESTEAD	4,367.99	7,019.84	12,011.82	3,419.82	8,549.53	4,559.83	7,178.16	7,097.21	26,581.06	14,841.28	\$95,626.54
10% ROLLBACK	5,907.82	9,494.64	16,246.50	4,622.48	11,556.19	6,163.42	9,706.29	9,597.19	35,945.79	20,076.73	\$129,317.05
2 1/2% REDUCTION	1,234.98	1,984.75	3,396.16	966.64	2,416.61	1,288.88	2,029.30	2,006.45	7,514.85	4,196.41	\$27,035.03
TOTAL REIMBURSEMENTS	11,510.79	18,499.23	31,654.48	9,008.94	22,522.33	12,012.13	18,913.75	18,700.85	70,041.70	39,114.42	\$251,978.62
NET CURRENT REAL PROPERTY	65,726.19	105,629.08	180,743.79	56,024.61	140,060.37	74,699.18	111,813.34	110,017.34	409,563.90	218,286.28	\$1,472,564.08
DELINQ. REAL PROPERTY	3,918.03	6,296.71	10,774.42	3,336.79	8,341.93	4,449.05	6,662.94	6,556.24	24,408.62	13,015.60	\$87,760.33
PER. PROP. UTIL	2,109.56	3,390.26	5,801.13	4,520.40	11,300.93	6,027.15	7,534.05	6,027.15	18,081.60	7,534.05	\$72,326.28
TOTAL DISTRIBUTIONS	71,753.78	115,316.05	197,319.34	63,881.80	159,703.23	85,175.38	126,010.33	122,600.73	452,054.12	238,835.93	\$1,632,650.69
SUB-TOT+DELINQ+PER PROP	83,264.57	133,815.28	228,973.82	72,890.74	182,225.56	97,187.51	144,924.08	141,301.58	522,095.82	277,950.35	\$1,884,629.31
DEDUCTIONS											
AUD. AND TREA. FEES	1,086.24	1,745.53	2,986.78	980.51	2,451.25	1,307.38	1,932.46	1,870.10	6,864.66	3,629.35	\$24,854.26
DTAC	391.80	629.67	1,077.43	333.68	834.19	444.91	666.29	655.63	2,440.87	1,301.56	\$8,776.03
ELECTION EXPENSE	0.00	16,124.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$16,124.67
COUNTY HEALTH DEPARTMENT	84,304.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$84,304.00
ADVERTISING DEL. TAX LIST	3.90	6.28	10.75	8.37	20.93	11.16	13.95	11.16	33.49	13.95	\$133.94
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	10.11	16.27	27.83	21.69	54.22	28.92	36.15	28.92	86.76	36.15	\$347.02
TOTAL DEDUCTIONS	85,796.05	18,522.42	4,102.79	1,344.25	3,360.59	1,792.37	2,648.85	2,565.81	9,425.78	4,981.01	\$134,539.92
BALANCES	(14,042.27)	96,793.63	193,216.55	62,537.55	156,342.64	83,383.01	123,361.48	120,034.92	442,628.34	233,854.92	\$1,498,110.77
LESS ADVANCES RC SEC 321.34	0.00	72,000.00	181,000.00	58,000.00	146,000.00	78,000.00	115,000.00	112,000.00	415,000.00	219,000.00	\$1,396,000.00
NET DISTRIBUTIONS	(\$14,042.27)	\$24,793.63	\$12,216.55	\$4,537.55	\$10,342.64	\$5,383.01	\$8,361.48	\$8,034.92	\$27,628.34	\$14,854.92	\$102,110.77

COMMENTS

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CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	06 POLICE	11 SENIOR CITIZEN SERVICES	FIRE 1.2	POLICE 2	FIRE 1	FIRE 1.5	SPA Total	TOTAL
REAL ESTATE								
AGR/RES GROSS	653,279.72	102,075.55	244,980.72	408,299.04	204,151.12	306,223.49	92,831.46	\$2,011,841.10
COM/IND GROSS	224,618.35	35,096.66	85,434.35	142,390.95	71,195.47	106,793.21	0.00	\$665,528.99
SUB-TOTAL	877,898.07	137,172.21	330,415.07	550,689.99	275,346.59	413,016.70	92,831.46	\$2,677,370.09
LESS REIMBURSEMENTS								
HOMESTEAD	49,916.62	7,799.52	18,719.36	31,198.78	15,599.51	23,399.02	0.00	\$146,632.81
10% ROLLBACK	67,517.44	10,549.66	25,319.13	42,198.32	21,099.34	31,648.66	0.00	\$198,332.55
2 1/2% REDUCTION	14,113.38	2,205.23	5,292.65	8,821.01	4,410.53	6,615.73	0.00	\$41,458.53
TOTAL REIMBURSEMENTS	131,547.44	20,554.41	49,331.14	82,218.11	41,109.38	61,663.41	0.00	\$386,423.89
NET CURRENT REAL PROPERTY	746,350.63	116,617.80	281,083.93	468,471.88	234,237.21	351,353.29	92,831.46	\$2,290,946.20
DELINQ. REAL PROPERTY	44,494.15	6,952.25	16,756.22	27,926.96	13,963.56	20,945.18	0.00	\$131,038.32
PER. PROP. UTIL	24,108.77	3,767.03	9,040.81	15,067.96	7,534.05	11,300.93	0.00	\$70,819.55
TOTAL DISTRIBUTIONS	814,953.55	127,337.08	306,880.96	511,466.80	255,734.82	383,599.40	92,831.46	\$2,492,804.07
SUB-TOT+DELINQ+PER PROP	946,500.99	147,891.49	356,212.10	593,684.91	296,844.20	445,262.81	92,831.46	\$2,879,227.96
DEDUCTIONS								
AUD. AND TREA. FEES	12,346.36	1,929.12	4,646.50	7,744.17	3,872.07	5,808.12	0.00	\$36,346.34
DTAC	4,449.42	695.22	1,675.62	2,792.70	1,396.36	2,094.52	798.99	\$13,902.83
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	44.65	6.98	16.75	27.91	13.95	20.93	0.00	\$131.17
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	115.67	18.07	43.38	72.30	36.15	54.22		\$339.79
TOTAL DEDUCTIONS	16,956.10	2,649.39	6,382.25	10,637.08	5,318.53	7,977.79	798.99	\$50,720.13
BALANCES	797,997.45	124,687.69	300,498.71	500,829.72	250,416.29	375,621.61	92,032.47	\$2,442,083.94
LESS ADVANCES RC SEC 321.34	748,000.00	117,000.00	282,000.00	470,000.00	235,000.00	352,000.00	0.00	\$2,204,000.00
NET DISTRIBUTIONS	\$49,997.45	\$7,687.69	\$18,498.71	\$30,829.72	\$15,416.29	\$23,621.61	\$92,032.47	\$238,083.94

COMMENTS

FROM PREV. PAGE: \$102,110.77

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

TOTAL: \$340,194.71

SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP NON-UNIFORM

SOURCE OF RECEIPTS	COUNTY HEALTH	ROAD AND BRIDGE	1976 CURRENT EXPENSE	1976 ROAD IMPROVEMENT	1976 POLICE 080	1981 ROAD IMPROVEMENT	1986 RECREATIONAL	1994 POLICE	2000 FIRE APPARATUS	2006 POLICE	TOTAL
REAL ESTATE											
AGR/RES GROSS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COM/IND GROSS	52.14	87.52	52.75	131.87	70.33	95.62	93.14	342.36	164.01	583.43	\$1,673.17
SUB-TOTAL	52.14	87.52	52.75	131.87	70.33	95.62	93.14	342.36	164.01	583.43	\$1,673.17
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT REAL PROPERTY	52.14	87.52	52.75	131.87	70.33	95.62	93.14	342.36	164.01	583.43	\$1,673.17
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	52.14	87.52	52.75	131.87	70.33	95.62	93.14	342.36	164.01	583.43	\$1,673.17
SUB-TOT+DELINQ+PER PROP	52.14	87.52	52.75	131.87	70.33	95.62	93.14	342.36	164.01	583.43	\$1,673.17
DEDUCTIONS											
AUD. AND TREA. FEES	0.67	1.11	0.67	1.67	0.89	1.21	1.18	4.34	2.08	7.38	\$21.20
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.67	1.11	0.67	1.67	0.89	1.21	1.18	4.34	2.08	7.38	\$21.20
BALANCES	51.47	86.41	52.08	130.20	69.44	94.41	91.96	338.02	161.93	576.05	\$1,651.97
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$51.47	\$86.41	\$52.08	\$130.20	\$69.44	\$94.41	\$91.96	\$338.02	\$161.93	\$576.05	\$1,651.97

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP NON-UNIFORM

SOURCE OF RECEIPTS	2011 SENIOR CITIZEN SERVICES	FIRE 1.2	POLICE 2	FIRE 1	FIRE 1.5	TOTAL
REAL ESTATE						
AGR/RES GROSS	0.00	0.00	0.00	0.00	0.00	\$0.00
COM/IND GROSS	91.16	221.91	369.85	184.93	277.39	\$1,145.24
SUB-TOTAL	91.16	221.91	369.85	184.93	277.39	\$1,145.24
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT REAL PROPERTY	91.16	221.91	369.85	184.93	277.39	\$1,145.24
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	91.16	221.91	369.85	184.93	277.39	\$1,145.24
SUB-TOT+DELINQ+PER PROP	91.16	221.91	369.85	184.93	277.39	\$1,145.24
DEDUCTIONS						
AUD. AND TREA. FEES	1.15	2.80	4.68	2.34	3.52	\$14.49
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1.15	2.80	4.68	2.34	3.52	\$14.49
BALANCES	90.01	219.11	365.17	182.59	273.87	\$1,130.75
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$90.01	\$219.11	\$365.17	\$182.59	\$273.87	\$1,130.75

COMMENTS

FROM PREV. PAGE: \$1,651.97

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

TOTAL: \$2,782.72

SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	79 POLICE	84 FIRE & E.M.S.	85 POLICE	90 FIRE & E.M.S.	98 FIRE & E.M.S.	00 POLICE & E.M.S.	01 CURRENT EXPENSE	06 POLICE & E.M.S.	IN COUNTY HEALTH	TOTAL
REAL ESTATE											
AGR/RES GROSS	31,229.69	41,219.47	28,312.90	56,624.97	28,940.54	62,521.76	189,181.90	99,845.58	175,865.81	17,488.19	\$731,230.81
COM/IND GROSS	8,453.88	13,179.99	8,274.02	16,573.71	8,403.03	17,242.58	53,776.62	28,382.21	49,033.59	4,734.33	\$208,053.96
SUB-TOTAL	39,683.57	54,399.46	36,586.92	73,198.68	37,343.57	79,764.34	242,958.52	128,227.79	224,899.40	22,222.52	\$939,284.77
LESS REIMBURSEMENTS											
HOMESTEAD	1,275.81	1,684.41	1,156.79	2,313.57	1,182.43	2,554.22	7,729.12	4,079.25	7,184.85	714.42	\$29,874.87
10% ROLLBACK	3,215.84	4,244.47	2,915.46	5,830.83	2,980.07	6,438.03	19,480.57	10,281.36	18,109.38	1,800.82	\$75,296.83
2 1/2% REDUCTION	566.10	747.42	513.31	1,026.60	524.69	1,133.40	3,429.70	1,810.12	3,188.21	317.02	\$13,256.57
TOTAL REIMBURSEMENTS	5,057.75	6,676.30	4,585.56	9,171.00	4,687.19	10,125.65	30,639.39	16,170.73	28,482.44	2,832.26	\$118,428.27
NET CURRENT REAL PROPERTY	34,625.82	47,723.16	32,001.36	64,027.68	32,656.38	69,638.69	212,319.13	112,057.06	196,416.96	19,390.26	\$820,856.50
DELINQ. REAL PROPERTY	2,281.37	3,360.96	2,173.75	4,351.94	2,212.53	4,622.19	14,263.54	7,527.98	13,093.80	1,277.55	\$55,165.61
PER. PROP. UTIL	1,838.60	7,354.80	3,677.41	7,354.80	3,677.41	5,516.07	13,238.58	6,987.04	10,664.44	1,029.70	\$61,338.85
TOTAL DISTRIBUTIONS	38,745.79	58,438.92	37,852.52	75,734.42	38,546.32	79,776.95	239,821.25	126,572.08	220,175.20	21,697.51	\$937,360.96
SUB-TOT+DELINQ+PER PROP	43,803.54	65,115.22	42,438.08	84,905.42	43,233.51	89,902.60	270,460.64	142,742.81	248,657.64	24,529.77	\$1,055,789.23
DEDUCTIONS											
AUD. AND TREA. FEES	565.77	855.06	553.81	1,108.02	563.94	1,166.36	3,499.57	1,847.03	3,212.82	316.85	\$13,689.23
DTAC	228.11	336.10	217.38	435.20	221.26	462.23	1,426.35	752.79	1,309.38	127.76	\$5,516.56
ELECTION EXPENSE	3,023.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$3,023.38
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,454.00	\$24,454.00
ADVERTISING DEL. TAX LIST	3.57	14.28	7.14	14.28	7.14	10.71	25.71	13.57	20.70	2.00	\$119.10
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	2.25	8.96	4.48	8.96	4.48	6.72	16.14	8.52	13.00	1.25	\$74.76
TOTAL DEDUCTIONS	3,823.08	1,214.40	782.81	1,566.46	796.82	1,646.02	4,967.77	2,621.91	4,555.90	24,901.86	\$46,877.03
BALANCES	34,922.71	57,224.52	37,069.71	74,167.96	37,749.50	78,130.93	234,853.48	123,950.17	215,619.30	(3,204.35)	\$890,483.93
LESS ADVANCES RC SEC 321.34	26,000.00	52,000.00	33,000.00	67,000.00	34,000.00	70,000.00	213,000.00	112,000.00	195,000.00	0.00	\$802,000.00
NET DISTRIBUTIONS	\$8,922.71	\$5,224.52	\$4,069.71	\$7,167.96	\$3,749.50	\$8,130.93	\$21,853.48	\$11,950.17	\$20,619.30	(\$3,204.35)	\$88,483.93

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	IN ROAD AND BRIDGE	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	101,183.26	2.15	\$101,185.41
COMMIND GROSS	27,391.23	0.00	\$27,391.23
SUB-TOTAL	128,574.49	2.15	\$128,576.64
LESS REIMBURSEMENTS			
HOMESTEAD	4,133.55	0.00	\$4,133.55
10% ROLLBACK	10,419.11	0.00	\$10,419.11
2 1/2% REDUCTION	1,834.23	0.00	\$1,834.23
TOTAL REIMBURSEMENTS	16,386.89	0.00	\$16,386.89
NET CURRENT REAL PROPERTY	112,187.60	2.15	\$112,189.75
DELINQ. REAL PROPERTY	7,391.52	0.00	\$7,391.52
PER. PROP. UTIL	5,957.41	0.00	\$5,957.41
TOTAL DISTRIBUTIONS			
	125,536.53	2.15	\$125,538.68
SUB-TOT+DELINQ+PER PROP	141,923.42	2.15	\$141,925.57
DEDUCTIONS			
AUD. AND TREA. FEES	1,833.12	0.00	\$1,833.12
DTAC	739.15	0.22	\$739.37
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	11.57	0.00	\$11.57
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
MCLRC Land Bank	7.26		\$7.26
TOTAL DEDUCTIONS			
	2,591.10	0.22	\$2,591.32
BALANCES	122,945.43	1.93	\$122,947.36
LESS ADVANCES RC SEC 321.34	111,000.00	0.00	\$111,000.00
NET DISTRIBUTIONS	\$11,945.43	\$1.93	\$11,947.36

COMMENTS

FROM PREV. PAGE: \$88,483.93

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

TOTAL: \$100,431.29

SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR BEAVER TWP NON-UNIFORM

SOURCE OF RECEIPTS	IN GENERAL FUND	COUNTY HEALTH	ROAD AND BRIDGE	POLICE	FIRE & E.M.S.	POLICE	FIRE & E.M.S.	FIRE & E.M.S.	POLICE & E.M.S.	CURRENT EXPENSE	TOTAL
REAL ESTATE											
AGR/RES GROSS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COM/IND GROSS	74.30	41.60	129.26	115.82	72.71	145.64	73.84	151.52	472.56	249.41	\$1,526.66
SUB-TOTAL	74.30	41.60	129.26	115.82	72.71	145.64	73.84	151.52	472.56	249.41	\$1,526.66
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT REAL PROPERTY	74.30	41.60	129.26	115.82	72.71	145.64	73.84	151.52	472.56	249.41	\$1,526.66
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	74.30	41.60	129.26	115.82	72.71	145.64	73.84	151.52	472.56	249.41	\$1,526.66
SUB-TOT+DELINQ+PER PROP	74.30	41.60	129.26	115.82	72.71	145.64	73.84	151.52	472.56	249.41	\$1,526.66
DEDUCTIONS											
AUD. AND TREA. FEES	0.94	0.53	1.64	1.47	0.92	1.85	0.93	1.92	5.98	3.16	\$19.34
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.94	0.53	1.64	1.47	0.92	1.85	0.93	1.92	5.98	3.16	\$19.34
BALANCES	73.36	41.07	127.62	114.35	71.79	143.79	72.91	149.60	466.58	246.25	\$1,507.32
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$73.36	\$41.07	\$127.62	\$114.35	\$71.79	\$143.79	\$72.91	\$149.60	\$466.58	\$246.25	\$1,507.32

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR BEAVER TWP NON-UNIFORM

SOURCE OF RECEIPTS	POLICE & E.M.S.	TOTAL
REAL ESTATE		
AGR/RES GROSS	0.00	\$0.00
COMMIND GROSS	430.88	\$430.88
SUB-TOTAL	430.88	\$430.88
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	0.00	\$0.00
2 1/2% REDUCTION	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT REAL PROPERTY	430.88	\$430.88
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
<hr/>		
TOTAL DISTRIBUTIONS	430.88	\$430.88
SUB-TOT+DELINQ+PER PROP	430.88	\$430.88
<hr/>		
DEDUCTIONS		
AUD. AND TREA. FEES	5.45	\$5.45
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<hr/>		
TOTAL DEDUCTIONS	5.45	\$5.45
BALANCES	425.43	\$425.43
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$425.43	\$425.43

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

FROM PREV. PAGE: \$1,507.32

TOTAL: \$1,932.75

SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR BERLIN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	04 FIRE	04 FIRE & E.M.S.	10 FIRE APPARATUS	SPA Total	TOTAL
REAL ESTATE								
AGR/RES GROSS	5,263.24	41,730.43	7,519.00	14,907.03	28,323.33	37,593.34	0.00	\$135,336.37
COM/IND GROSS	391.16	3,101.28	558.80	1,134.68	2,155.90	2,562.19	0.00	\$9,904.01
SUB-TOTAL	5,654.40	44,831.71	8,077.80	16,041.71	30,479.23	40,155.53	0.00	\$145,240.38
LESS REIMBURSEMENTS								
HOMESTEAD	263.57	2,089.74	376.53	746.57	1,418.50	1,881.86	0.00	\$6,776.77
10% ROLLBACK	549.63	4,357.82	785.19	1,556.71	2,957.74	3,925.79	0.00	\$14,132.88
2 1/2% REDUCTION	86.86	688.48	124.04	245.95	467.30	620.16	0.00	\$2,232.79
TOTAL REIMBURSEMENTS	900.06	7,136.04	1,285.76	2,549.23	4,843.54	6,427.81	0.00	\$23,142.44
NET CURRENT REAL PROPERTY	4,754.34	37,695.67	6,792.04	13,492.48	25,635.69	33,727.72	0.00	\$122,097.94
DELINQ. REAL PROPERTY	385.98	3,060.37	551.42	1,093.51	2,077.67	2,754.59	0.00	\$9,923.54
PER. PROP. UTIL	335.83	2,662.65	479.76	1,199.40	2,278.85	2,398.79	0.00	\$9,355.28
TOTAL DISTRIBUTIONS	5,476.15	43,418.69	7,823.22	15,785.39	29,992.21	38,881.10	0.00	\$141,376.76
SUB-TOT+DELINQ+PER PROP	6,376.21	50,554.73	9,108.98	18,334.62	34,835.75	45,308.91	0.00	\$164,519.20
DEDUCTIONS								
AUD. AND TREA. FEES	81.55	646.79	116.54	235.16	446.79	579.72	0.00	\$2,106.55
DTAC	38.59	306.04	55.15	109.35	207.77	275.46	0.00	\$992.36
ELECTION EXPENSE	0.00	806.23	0.00	0.00	0.00	0.00	0.00	\$806.23
COUNTY HEALTH DEPARTMENT	6,347.00	0.00	0.00	0.00	0.00	0.00	0.00	\$6,347.00
ADVERTISING DEL. TAX LIST	0.53	4.13	0.74	1.86	3.53	3.72	0.00	\$14.51
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	6,467.67	1,763.19	172.43	346.37	658.09	858.90	0.00	\$10,266.65
BALANCES	(991.52)	41,655.50	7,650.79	15,439.02	29,334.12	38,022.20	0.00	\$131,110.11
LESS ADVANCES RC SEC 321.34	0.00	37,000.00	7,000.00	14,000.00	27,000.00	35,000.00	0.00	\$120,000.00
NET DISTRIBUTIONS	(\$991.52)	\$4,655.50	\$650.79	\$1,439.02	\$2,334.12	\$3,022.20	\$0.00	\$11,110.11

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITORAnthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	76 CURRENT EXPENSE	76 ROAD AND BRIDGE	76 070 CURRENT EXPENSE	81 CURRENT EXPENSE	88 POLICE & E.M.S.	95 CURRENT EXPENSE	08 POLICE & FIRE	TOTAL
REAL ESTATE											
AGR/RES GROSS	75,181.31	174,534.90	434,990.79	324,703.69	30,441.21	71,028.16	384,575.70	469,395.42	534,917.65	590,727.29	\$3,090,496.12
COM/IND GROSS	43,250.26	100,406.13	250,241.74	184,299.42	17,278.28	40,316.01	190,487.96	267,782.15	309,455.08	333,100.53	\$1,736,617.56
SUB-TOTAL	118,431.57	274,941.03	685,232.53	509,003.11	47,719.49	111,344.17	575,063.66	737,177.57	844,372.73	923,827.82	\$4,827,113.68
LESS REIMBURSEMENTS											
HOMESTEAD	4,846.76	11,251.78	28,042.65	20,932.33	1,962.42	4,578.90	24,787.42	30,260.23	34,484.93	38,081.43	\$199,228.85
10% ROLLBACK	7,743.64	17,977.02	44,803.88	33,444.35	3,135.43	7,315.88	39,611.15	48,347.56	55,096.31	60,844.69	\$318,319.91
2 1/2% REDUCTION	1,697.74	3,941.34	9,822.99	7,332.41	687.41	1,603.95	8,683.63	10,599.85	12,079.58	13,339.63	\$69,788.53
TOTAL REIMBURSEMENTS	14,288.14	33,170.14	82,669.52	61,709.09	5,785.26	13,498.73	73,082.20	89,207.64	101,660.82	112,265.75	\$587,337.29
NET CURRENT REAL PROPERTY	104,143.43	241,770.89	602,563.01	447,294.02	41,934.23	97,845.44	501,981.46	647,969.93	742,711.91	811,562.07	\$4,239,776.39
DELINQ. REAL PROPERTY	5,477.74	12,716.66	31,693.59	23,516.48	2,204.69	5,144.22	26,276.69	34,072.64	39,072.24	42,658.82	\$222,833.77
PER. PROP. UTIL	3,988.89	9,258.73	23,075.28	45,581.03	4,273.21	9,970.73	42,732.12	39,883.22	35,610.01	31,336.79	\$245,710.01
TOTAL DISTRIBUTIONS	113,610.06	263,746.28	657,331.88	516,391.53	48,412.13	112,960.39	570,990.27	721,925.79	817,394.16	885,557.68	\$4,708,320.17
SUB-TOT+DELINQ+PER PROP	127,898.20	296,916.42	740,001.40	578,100.62	54,197.39	126,459.12	644,072.47	811,133.43	919,054.98	997,823.43	\$5,295,657.46
DEDUCTIONS											
AUD. AND TREA. FEES	1,676.69	3,892.58	9,701.36	7,828.69	733.95	1,712.52	8,640.80	10,765.92	12,112.45	13,081.43	\$70,146.39
DTAC	547.78	1,271.67	3,169.36	2,351.65	220.47	514.42	2,627.68	3,407.25	3,907.22	4,265.88	\$22,283.38
ELECTION EXPENSE	0.00	18,946.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$18,946.50
COUNTY HEALTH DEPARTMENT	127,452.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$127,452.00
ADVERTISING DEL. TAX LIST	4.99	11.60	28.92	57.12	5.36	12.49	53.55	49.98	44.62	39.28	\$307.91
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	129,681.46	24,122.35	12,899.64	10,237.46	959.78	2,239.43	11,322.03	14,223.15	16,064.29	17,386.59	\$239,136.18
BALANCES	(16,071.40)	239,623.93	644,432.24	506,154.07	47,452.35	110,720.96	559,668.24	707,702.64	801,329.87	868,171.09	\$4,469,183.99
LESS ADVANCES RC SEC 321.34	0.00	196,000.00	597,000.00	469,000.00	44,000.00	102,000.00	519,000.00	656,000.00	742,000.00	804,000.00	\$4,129,000.00
NET DISTRIBUTIONS	(\$16,071.40)	\$43,623.93	\$47,432.24	\$37,154.07	\$3,452.35	\$8,720.96	\$40,668.24	\$51,702.64	\$59,329.87	\$64,171.09	\$340,183.99

COMMENTS

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CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	11 POLICE	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	1,033,772.77	152,147.73	\$1,185,920.50
COMMIND GROSS	582,927.08	0.00	\$582,927.08
SUB-TOTAL	1,616,699.85	152,147.73	\$1,768,847.58
LESS REIMBURSEMENTS			
HOMESTEAD	66,642.50	0.00	\$66,642.50
10% ROLLBACK	106,478.20	0.00	\$106,478.20
2 1/2% REDUCTION	23,344.39	0.00	\$23,344.39
TOTAL REIMBURSEMENTS	196,465.09	0.00	\$196,465.09
NET CURRENT REAL PROPERTY	1,420,234.76	152,147.73	\$1,572,382.49
DELINQ. REAL PROPERTY	74,652.99	0.00	\$74,652.99
PER. PROP. UTIL	54,839.46	0.00	\$54,839.46
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TOTAL DISTRIBUTIONS	1,549,727.21	152,147.73	\$1,701,874.94
SUB-TOT+DELINQ+PER PROP	1,746,192.30	152,147.73	\$1,898,340.03
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DEDUCTIONS			
AUD. AND TREA. FEES	22,892.51	0.00	\$22,892.51
DTAC	7,465.30	1,600.93	\$9,066.23
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	68.72	0.00	\$68.72
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
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TOTAL DEDUCTIONS	30,426.53	1,600.93	\$32,027.46
BALANCES	1,519,300.68	150,546.80	\$1,669,847.48
LESS ADVANCES RC SEC 321.34	1,408,000.00	0.00	\$1,408,000.00
NET DISTRIBUTIONS	\$111,300.68	\$150,546.80	\$261,847.48

COMMENTS

FROM PREV. PAGE: \$340,183.99

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TOTAL: \$602,031.47

SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR BOARDMAN PARK

SOURCE OF RECEIPTS	IN PARK	94 CURRENT EXPENSE	10 CURRENT EXPENSE	TOTAL
REAL ESTATE				
AGR/RES GROSS	26,850.47	64,187.73	161,102.57	\$252,140.77
COM/IND GROSS	15,447.01	37,134.22	90,845.08	\$143,426.31
SUB-TOTAL	42,297.48	101,321.95	251,947.65	\$395,567.08
LESS REIMBURSEMENTS				
HOMESTEAD	1,730.97	4,138.05	10,385.54	\$16,254.56
10% ROLLBACK	2,765.59	6,611.31	16,593.51	\$25,970.41
2 1/2% REDUCTION	606.36	1,449.49	3,637.97	\$5,693.82
TOTAL REIMBURSEMENTS	5,102.92	12,198.85	30,617.02	\$47,918.79
NET CURRENT REAL PROPERTY	37,194.56	89,123.10	221,330.63	\$347,648.29
DELINQ. REAL PROPERTY	1,956.38	4,688.54	11,633.98	\$18,278.90
PER. PROP. UTIL	1,424.41	4,273.25	8,546.47	\$14,244.13
TOTAL DISTRIBUTIONS	40,575.35	98,084.89	241,511.08	\$380,171.32
SUB-TOT+DELINQ+PER PROP	45,678.27	110,283.74	272,128.10	\$428,090.11
DEDUCTIONS				
AUD. AND TREA. FEES	604.13	1,469.37	3,599.38	\$5,672.88
DTAC	195.63	468.87	1,163.39	\$1,827.89
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1.78	5.36	10.71	\$17.85
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	801.54	1,943.60	4,773.48	\$7,518.62
BALANCES	39,773.81	96,141.29	236,737.60	\$372,652.70
LESS ADVANCES RC SEC 321.34	36,000.00	89,000.00	219,000.00	\$344,000.00
NET DISTRIBUTIONS	\$3,773.81	\$7,141.29	\$17,737.60	\$28,652.70

COMMENTS

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SIGNATURE OF OFFICER

 Michael V. Sciotino
 COUNTY AUDITOR

 Anthony P. Magnetta
 DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR CANFIELD TWP

SOURCE OF RECEIPTS			IN ROAD AND		SPA Total	TOTAL
	IN GENERAL FUND	IN COUNTY HEALTH	BRIDGE DISTRICT	85 FIRE		
REAL ESTATE						
AGR/RES GROSS	235,321.98	35,616.29	66,144.56	6,448.43	34,270.04	\$377,801.30
COM/IND GROSS	35,662.02	5,397.48	10,023.89	1,304.46	0.00	\$52,387.85
SUB-TOTAL	270,984.00	41,013.77	76,168.45	7,752.89	34,270.04	\$430,189.15
LESS REIMBURSEMENTS						
HOMESTEAD	5,631.47	852.34	1,582.91	154.46	0.00	\$8,221.18
10% ROLLBACK	23,825.33	3,605.99	6,696.86	652.88	0.00	\$34,781.06
2 1/2% REDUCTION	4,812.38	728.37	1,352.67	131.92	0.00	\$7,025.34
TOTAL REIMBURSEMENTS	34,269.18	5,186.70	9,632.44	939.26	0.00	\$50,027.58
NET CURRENT REAL PROPERTY	236,714.82	35,827.07	66,536.01	6,813.63	34,270.04	\$380,161.57
DELINQ. REAL PROPERTY	11,433.81	1,730.52	3,213.82	323.72	0.00	\$16,701.87
PER. PROP. UTIL	6,269.19	948.85	1,762.15	338.88	0.00	\$9,319.07
TOTAL DISTRIBUTIONS	254,417.82	38,506.44	71,511.98	7,476.23	34,270.04	\$406,182.51
SUB-TOT+DELINQ+PER PROP	288,687.00	43,693.14	81,144.42	8,415.49	34,270.04	\$456,210.09
DEDUCTIONS						
AUD. AND TREA. FEES	3,645.86	551.79	1,024.75	106.89	0.00	\$5,329.29
DTAC	1,143.38	173.05	321.38	32.37	138.37	\$1,808.55
ELECTION EXPENSE	3,224.94	0.00	0.00	0.00	0.00	\$3,224.94
COUNTY HEALTH DEPARTMENT	0.00	42,708.00	0.00	0.00	0.00	\$42,708.00
ADVERTISING DEL. TAX LIST	7.66	1.16	2.15	0.42	0.00	\$11.39
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	8,021.84	43,434.00	1,348.28	139.68	138.37	\$53,082.17
BALANCES	246,395.98	(4,927.56)	70,163.70	7,336.55	34,131.67	\$353,100.34
LESS ADVANCES RC SEC 321.34	217,000.00	0.00	64,000.00	6,000.00	0.00	\$287,000.00
NET DISTRIBUTIONS	\$29,395.98	(\$4,927.56)	\$6,163.70	\$1,336.55	\$34,131.67	\$66,100.34

COMMENTS

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SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITORAnthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR CANFIELD TWP NON-UNIFORM

SOURCE OF RECEIPTS	GENERAL FUND	COUNTY HEALTH	FIRE	TOTAL
REAL ESTATE				
AGR/RES GROSS	41.96	9.63	1.74	\$53.33
COMMIND GROSS	0.00	0.00	0.00	\$0.00
SUB-TOTAL	41.96	9.63	1.74	\$53.33
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
10% ROLLBACK	4.15	0.95	0.17	\$5.27
2 1/2% REDUCTION	0.91	0.21	0.04	\$1.16
TOTAL REIMBURSEMENTS	5.06	1.16	0.21	\$6.43
NET CURRENT REAL PROPERTY	36.90	8.47	1.53	\$46.90
DELINQ. REAL PROPERTY	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	36.90	8.47	1.53	\$46.90
SUB-TOT+DELINQ+PER PROP	41.96	9.63	1.74	\$53.33
DEDUCTIONS				
AUD. AND TREA. FEES	0.54	0.12	0.01	\$0.67
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.54	0.12	0.01	\$0.67
BALANCES	36.36	8.35	1.52	\$46.23
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$36.36	\$8.35	\$1.52	\$46.23

COMMENTS

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SIGNATURE OF OFFICER

 Michael V. Sciotino
 COUNTY AUDITOR

 Anthony P. Magnetta
 DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR COITSVILLE TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	76 FIRE	76 POLICE	81 POLICE	82 FIRE & E.M.S.	92 POLICE	95 FIRE	POLICE	TOTAL
REAL ESTATE										
AGR/RES GROSS	3,164.33	28,480.17	2,883.14	5,045.41	8,651.49	14,969.19	23,950.63	10,447.61	67,809.71	\$165,401.68
COM/IND GROSS	388.04	3,492.31	395.53	692.15	1,089.28	2,038.41	3,261.46	1,382.94	8,315.04	\$21,055.16
SUB-TOTAL	3,552.37	31,972.48	3,278.67	5,737.56	9,740.77	17,007.60	27,212.09	11,830.55	76,124.75	\$186,456.84
LESS REIMBURSEMENTS										
HOMESTEAD	260.64	2,345.60	237.59	415.76	712.61	1,233.46	1,973.55	860.78	5,584.74	\$13,624.73
10% ROLLBACK	328.39	2,955.40	299.19	523.56	897.76	1,553.37	2,485.37	1,084.15	7,036.66	\$17,163.85
2 1/2% REDUCTION	54.14	487.22	49.34	86.33	148.01	256.11	409.78	178.75	1,160.03	\$2,829.71
TOTAL REIMBURSEMENTS	643.17	5,788.22	586.12	1,025.65	1,758.38	3,042.94	4,868.70	2,123.68	13,781.43	\$33,618.29
NET CURRENT REAL PROPERTY	2,909.20	26,184.26	2,692.55	4,711.91	7,982.39	13,964.66	22,343.39	9,706.87	62,343.32	\$152,838.55
DELINQ. REAL PROPERTY	245.23	2,207.48	226.11	395.64	672.34	1,172.91	1,876.64	816.13	5,255.84	\$12,868.32
PER. PROP. UTIL	299.58	2,696.51	856.03	1,498.07	2,140.09	2,675.13	4,280.17	1,605.08	6,420.25	\$22,470.91
TOTAL DISTRIBUTIONS	3,454.01	31,088.25	3,774.69	6,605.62	10,794.82	17,812.70	28,500.20	12,128.08	74,019.41	\$188,177.78
SUB-TOT+DELINQ+PER PROP	4,097.18	36,876.47	4,360.81	7,631.27	12,553.20	20,855.64	33,368.90	14,251.76	87,800.84	\$221,796.07
DEDUCTIONS										
AUD. AND TREA. FEES	53.15	477.84	57.97	101.46	165.93	273.46	437.49	186.26	1,137.71	\$2,891.27
DTAC	24.54	220.75	22.59	39.57	67.24	117.28	187.66	81.62	525.58	\$1,286.83
ELECTION EXPENSE	0.00	806.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$806.22
COUNTY HEALTH DEPARTMENT	4,039.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$4,039.00
ADVERTISING DEL. TAX LIST	0.53	4.57	1.44	2.53	3.61	4.53	7.24	2.71	10.86	\$38.02
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	8.99	80.69	25.61	44.83	64.04	80.05	128.09	48.03	192.12	\$672.45
TOTAL DEDUCTIONS	4,126.21	1,590.07	107.61	188.39	300.82	475.32	760.48	318.62	1,866.27	\$9,733.79
BALANCES	(672.20)	29,498.18	3,667.08	6,417.23	10,494.00	17,337.38	27,739.72	11,809.46	72,153.14	\$178,443.99
LESS ADVANCES RC SEC 321.34	0.00	25,000.00	3,000.00	5,000.00	9,000.00	15,000.00	24,000.00	10,000.00	63,000.00	\$154,000.00
NET DISTRIBUTIONS	(\$672.20)	\$4,498.18	\$667.08	\$1,417.23	\$1,494.00	\$2,337.38	\$3,739.72	\$1,809.46	\$9,153.14	\$24,443.99

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR ELLSWORTH TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	94 FIRE APPARATUS	02 FIRE	SPA Total	TOTAL
REAL ESTATE						
AGR/RES GROSS	6,186.25	42,420.04	13,365.37	27,874.10	86.16	\$89,931.92
COM/IND GROSS	583.61	4,001.91	1,499.32	2,773.18	0.00	\$8,858.02
SUB-TOTAL	6,769.86	46,421.95	14,864.69	30,647.28	86.16	\$98,789.94
LESS REIMBURSEMENTS						
HOMESTEAD	312.06	2,139.77	676.13	1,407.21	0.00	\$4,535.17
10% ROLLBACK	649.20	4,451.51	1,402.54	2,925.07	0.00	\$9,428.32
2 1/2% REDUCTION	104.07	713.79	225.07	469.13	0.00	\$1,512.06
TOTAL REIMBURSEMENTS	1,065.33	7,305.07	2,303.74	4,801.41	0.00	\$15,475.55
NET CURRENT REAL PROPERTY	5,704.53	39,116.88	12,560.95	25,845.87	86.16	\$83,314.39
DELINQ. REAL PROPERTY	474.68	3,255.04	1,081.54	2,172.56	0.00	\$6,983.82
PER. PROP. UTIL	457.54	3,137.46	1,634.08	2,451.13	0.00	\$7,680.21
TOTAL DISTRIBUTIONS	6,636.75	45,509.38	15,276.57	30,469.56	86.16	\$97,978.42
SUB-TOT+DELINQ+PER PROP	7,702.08	52,814.45	17,580.31	35,270.97	86.16	\$113,453.97
DEDUCTIONS						
AUD. AND TREA. FEES	99.56	682.60	229.13	457.03	0.00	\$1,468.32
DTAC	47.47	325.51	108.15	217.25	8.62	\$707.00
ELECTION EXPENSE	0.00	806.23	0.00	0.00	0.00	\$806.23
COUNTY HEALTH DEPARTMENT	7,609.00	0.00	0.00	0.00	0.00	\$7,609.00
ADVERTISING DEL. TAX LIST	0.23	1.54	0.81	1.21	0.00	\$3.79
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	7,756.26	1,815.88	338.09	675.49	8.62	\$10,594.34
BALANCES	(1,119.51)	43,693.50	14,938.48	29,794.07	77.54	\$87,384.08
LESS ADVANCES RC SEC 321.34	0.00	38,000.00	13,000.00	27,000.00	0.00	\$78,000.00
NET DISTRIBUTIONS	(\$1,119.51)	\$5,693.50	\$1,938.48	\$2,794.07	\$77.54	\$9,384.08

COMMENTS

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SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITORAnthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR FAIRFIELD TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	02 ROAD IMPROVEMENT	TOTAL
REAL ESTATE			
AGR/RES GROSS	4,152.18	14,250.47	\$18,402.65
COM/IND GROSS	1,576.70	5,756.22	\$7,332.92
SUB-TOTAL	5,728.88	20,006.69	\$25,735.57
LESS REIMBURSEMENTS			
HOMESTEAD	241.94	830.33	\$1,072.27
10% ROLLBACK	416.11	1,428.12	\$1,844.23
2 1/2% REDUCTION	83.20	285.51	\$368.71
TOTAL REIMBURSEMENTS	741.25	2,543.96	\$3,285.21
NET CURRENT REAL PROPERTY	4,987.63	17,462.73	\$22,450.36
DELINQ. REAL PROPERTY	60.99	209.50	\$270.49
PER. PROP. UTIL	9.86	39.44	\$49.30
TOTAL DISTRIBUTIONS	5,058.48	17,711.67	\$22,770.15
SUB-TOT+DELINQ+PER PROP	5,799.73	20,255.63	\$26,055.36
DEDUCTIONS			
AUD. AND TREA. FEES	75.27	264.13	\$339.40
DTAC	6.10	20.95	\$27.05
ELECTION EXPENSE	201.56	0.00	\$201.56
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	282.93	285.08	\$568.01
BALANCES	4,775.55	17,426.59	\$22,202.14
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$4,775.55	\$17,426.59	\$22,202.14

COMMENTS

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SIGNATURE OF OFFICER_____
Michael V. Sciotino
COUNTY AUDITOR_____
Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR GOSHEN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	06 POLICE	FIRE & E.M.S.	SPA Total	TOTAL
REAL ESTATE							
AGR/RES GROSS	7,084.55	48,579.77	27,832.02	141,434.99	49,876.87	2,555.98	\$277,364.18
COM/IND GROSS	810.05	5,554.69	3,182.38	16,489.62	5,785.81	0.00	\$31,822.55
SUB-TOTAL	7,894.60	54,134.46	31,014.40	157,924.61	55,662.68	2,555.98	\$309,186.73
LESS REIMBURSEMENTS							
HOMESTEAD	302.39	2,073.51	1,187.94	6,037.28	2,129.00	0.00	\$11,730.12
10% ROLLBACK	726.86	4,984.13	2,855.47	14,510.79	5,117.21	0.00	\$28,194.46
2 1/2% REDUCTION	105.91	726.25	416.08	2,114.42	745.64	0.00	\$4,108.30
TOTAL REIMBURSEMENTS	1,135.16	7,783.89	4,459.49	22,662.49	7,991.85	0.00	\$44,032.88
NET CURRENT REAL PROPERTY	6,759.44	46,350.57	26,554.91	135,262.12	47,670.83	2,555.98	\$265,153.85
DELINQ. REAL PROPERTY	575.25	3,944.63	2,259.94	11,499.91	4,054.01	0.00	\$22,333.74
PER. PROP. UTIL	431.14	2,956.22	1,693.67	8,776.31	3,079.40	0.00	\$16,936.74
TOTAL DISTRIBUTIONS	7,765.83	53,251.42	30,508.52	155,538.34	54,804.24	2,555.98	\$304,424.33
SUB-TOT+DELINQ+PER PROP	8,900.99	61,035.31	34,968.01	178,200.83	62,796.09	2,555.98	\$348,457.21
DEDUCTIONS							
AUD. AND TREA. FEES	114.70	786.66	450.69	2,297.34	809.52	0.00	\$4,458.91
DTAC	57.52	394.46	226.00	1,149.99	405.40	33.36	\$2,266.73
ELECTION EXPENSE	0.00	1,209.35	0.00	0.00	0.00	0.00	\$1,209.35
COUNTY HEALTH DEPARTMENT	8,782.00	0.00	0.00	0.00	0.00	0.00	\$8,782.00
ADVERTISING DEL. TAX LIST	0.64	4.37	2.51	12.98	4.55	0.00	\$25.05
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	8,954.86	2,394.84	679.20	3,460.31	1,219.47	33.36	\$16,742.04
BALANCES	(1,189.03)	50,856.58	29,829.32	152,078.03	53,584.77	2,522.62	\$287,682.29
LESS ADVANCES RC SEC 321.34	0.00	46,000.00	27,000.00	141,000.00	49,000.00	0.00	\$263,000.00
NET DISTRIBUTIONS	(\$1,189.03)	\$4,856.58	\$2,829.32	\$11,078.03	\$4,584.77	\$2,522.62	\$24,682.29

COMMENTS

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SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR GREEN TWP EXC WASHINGTONVILLE

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	09 POLICE	TOTAL
REAL ESTATE				
AGR/RES GROSS	8,987.77	45,580.23	123,763.94	\$178,331.94
COM/IND GROSS	519.76	2,635.93	7,239.53	\$10,395.22
SUB-TOTAL	9,507.53	48,216.16	131,003.47	\$188,727.16
LESS REIMBURSEMENTS				
HOMESTEAD	365.02	1,851.11	5,026.30	\$7,242.43
10% ROLLBACK	935.39	4,743.67	12,880.47	\$18,559.53
2 1/2% REDUCTION	152.81	774.92	2,104.15	\$3,031.88
TOTAL REIMBURSEMENTS	1,453.22	7,369.70	20,010.92	\$28,833.84
NET CURRENT REAL PROPERTY	8,054.31	40,846.46	110,992.55	\$159,893.32
DELINQ. REAL PROPERTY	357.82	1,814.53	4,934.20	\$7,106.55
PER. PROP. UTIL	495.89	2,514.87	6,907.08	\$9,917.84
TOTAL DISTRIBUTIONS	8,908.02	45,175.86	122,833.83	\$176,917.71
SUB-TOT+DELINQ+PER PROP	10,361.24	52,545.56	142,844.75	\$205,751.55
DEDUCTIONS				
AUD. AND TREA. FEES	131.43	666.72	1,812.49	\$2,610.64
DTAC	35.78	181.45	493.43	\$710.66
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	10,451.00	0.00	0.00	\$10,451.00
ADVERTISING DEL. TAX LIST	0.34	1.74	4.76	\$6.84
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	10,618.55	849.91	2,310.68	\$13,779.14
BALANCES	(1,710.53)	44,325.95	120,523.15	\$163,138.57
LESS ADVANCES RC SEC 321.34	0.00	39,000.00	108,000.00	\$147,000.00
NET DISTRIBUTIONS	(\$1,710.53)	\$5,325.95	\$12,523.15	\$16,138.57

COMMENTS

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SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR MILTON TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	IN COUNTY HEALTH	IN ROAD AND BRIDGE	POLICE 3	POLICE 2	FIRE	SPA Total	TOTAL
REAL ESTATE								
AGR/RES GROSS	55,226.26	10,309.09	15,463.64	102,504.08	68,336.06	73,635.76	6,206.26	\$331,681.15
COM/IND GROSS	3,428.10	639.92	959.89	6,303.12	4,202.08	4,570.82	0.00	\$20,103.93
SUB-TOTAL	58,654.36	10,949.01	16,423.53	108,807.20	72,538.14	78,206.58	6,206.26	\$351,785.08
LESS REIMBURSEMENTS								
HOMESTEAD	1,804.44	336.84	505.26	3,348.76	2,232.51	2,405.95	0.00	\$10,633.76
10% ROLLBACK	5,714.91	1,066.81	1,600.21	10,607.32	7,071.54	7,619.97	0.00	\$33,680.76
2 1/2% REDUCTION	776.14	144.88	217.32	1,440.47	960.32	1,034.85	0.00	\$4,573.98
TOTAL REIMBURSEMENTS	8,295.49	1,548.53	2,322.79	15,396.55	10,264.37	11,060.77	0.00	\$48,888.50
NET CURRENT REAL PROPERTY	50,358.87	9,400.48	14,100.74	93,410.65	62,273.77	67,145.81	6,206.26	\$302,896.58
DELINQ. REAL PROPERTY	3,157.91	589.48	884.23	5,847.87	3,898.58	4,210.58	0.00	\$18,588.65
PER. PROP. UTIL	2,670.55	498.51	747.75	5,341.09	3,560.72	3,560.72	0.00	\$16,379.34
TOTAL DISTRIBUTIONS	56,187.33	10,488.47	15,732.72	104,599.61	69,733.07	74,917.11	6,206.26	\$337,864.57
SUB-TOT+DELINQ+PER PROP	64,482.82	12,037.00	18,055.51	119,996.16	79,997.44	85,977.88	6,206.26	\$386,753.07
DEDUCTIONS								
AUD. AND TREA. FEES	827.29	154.42	231.64	1,539.70	1,026.47	1,103.04	0.00	\$4,882.56
DTAC	315.79	58.95	88.42	584.79	389.86	421.06	2.24	\$1,861.11
ELECTION EXPENSE	1,209.35	0.00	0.00	0.00	0.00	0.00	0.00	\$1,209.35
COUNTY HEALTH DEPARTMENT	0.00	12,071.00	0.00	0.00	0.00	0.00	0.00	\$12,071.00
ADVERTISING DEL. TAX LIST	4.31	0.80	1.20	8.60	5.73	5.73	0.00	\$26.37
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	10.94	2.04	3.06	21.86	14.57	14.57		\$67.04
TOTAL DEDUCTIONS	2,367.68	12,287.21	324.32	2,154.95	1,436.63	1,544.40	2.24	\$20,117.43
BALANCES	53,819.65	(1,798.74)	15,408.40	102,444.66	68,296.44	73,372.71	6,204.02	\$317,747.14
LESS ADVANCES RC SEC 321.34	46,000.00	0.00	14,000.00	93,000.00	62,000.00	66,000.00	0.00	\$281,000.00
NET DISTRIBUTIONS	\$7,819.65	(\$1,798.74)	\$1,408.40	\$9,444.66	\$6,296.44	\$7,372.71	\$6,204.02	\$36,747.14

COMMENTS

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SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR PERRY TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	TOTAL
REAL ESTATE		
AGR/RES GROSS	2.92	\$2.92
COMMIND GROSS	144.60	\$144.60
SUB-TOTAL	147.52	\$147.52
LESS REIMBURSEMENTS		
HOMESTEAD	0.77	\$0.77
10% ROLLBACK	0.68	\$0.68
2 1/2% REDUCTION	0.06	\$0.06
TOTAL REIMBURSEMENTS	1.51	\$1.51
NET CURRENT REAL PROPERTY	146.01	\$146.01
DELINQ. REAL PROPERTY	8.85	\$8.85
PER. PROP. UTIL	0.00	\$0.00
TOTAL DISTRIBUTIONS		
	154.86	\$154.86
SUB-TOT+DELINQ+PER PROP	156.37	\$156.37
DEDUCTIONS		
AUD. AND TREA. FEES	3.17	\$3.17
DTAC	0.89	\$0.89
ELECTION EXPENSE	151.17	\$151.17
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.01	\$0.01
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS		
	155.24	\$155.24
BALANCES	(0.38)	(\$0.38)
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	(\$0.38)	(\$0.38)

COMMENTS

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SIGNATURE OF OFFICER_____
Michael V. Sciotino
COUNTY AUDITOR_____
Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR POLAND TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	139,748.22	43,123.77	\$182,871.99
COM/IND GROSS	8,036.07	0.00	\$8,036.07
SUB-TOTAL	147,784.29	43,123.77	\$190,908.06
LESS REIMBURSEMENTS			
HOMESTEAD	6,624.94	0.00	\$6,624.94
10% ROLLBACK	14,258.20	0.00	\$14,258.20
2 1/2% REDUCTION	3,058.48	0.00	\$3,058.48
TOTAL REIMBURSEMENTS	23,941.62	0.00	\$23,941.62
NET CURRENT REAL PROPERTY	123,842.67	43,123.77	\$166,966.44
DELINQ. REAL PROPERTY	4,560.66	0.00	\$4,560.66
PER. PROP. UTIL	5,805.52	0.00	\$5,805.52
TOTAL DISTRIBUTIONS	134,208.85	43,123.77	\$177,332.62
SUB-TOT+DELINQ+PER PROP	158,150.47	43,123.77	\$201,274.24
DEDUCTIONS			
AUD. AND TREA. FEES	2,020.04	0.00	\$2,020.04
DTAC	456.07	345.61	\$801.68
ELECTION EXPENSE	6,449.87	0.00	\$6,449.87
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	6.52	0.00	\$6.52
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	8,932.50	345.61	\$9,278.11
BALANCES	125,276.35	42,778.16	\$168,054.51
LESS ADVANCES RC SEC 321.34	106,000.00	0.00	\$106,000.00
NET DISTRIBUTIONS	\$19,276.35	\$42,778.16	\$62,054.51

COMMENTS

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 COUNTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR POLAND TWP EXC POLAND

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	77 ROAD AND BRIDGE	78 CURRENT EXPENSE	81 POLICE	96 POLICE	TOTAL
REAL ESTATE							
AGR/RES GROSS	36,924.65	108,136.07	80,985.62	81,282.11	50,719.62	187,964.17	\$546,012.24
COM/IND GROSS	1,584.35	4,639.86	5,148.91	5,167.80	2,704.17	8,072.46	\$27,317.55
SUB-TOTAL	38,509.00	112,775.93	86,134.53	86,449.91	53,423.79	196,036.63	\$573,329.79
LESS REIMBURSEMENTS							
HOMESTEAD	1,709.46	5,006.29	3,751.85	3,765.60	2,348.93	8,702.05	\$25,284.18
10% ROLLBACK	3,767.95	11,034.59	8,264.05	8,294.31	5,175.61	19,180.53	\$55,717.04
2 1/2% REDUCTION	802.81	2,351.03	1,761.14	1,767.58	1,102.84	4,086.62	\$11,872.02
TOTAL REIMBURSEMENTS	6,280.22	18,391.91	13,777.04	13,827.49	8,627.38	31,969.20	\$92,873.24
NET CURRENT REAL PROPERTY	32,228.78	94,384.02	72,357.49	72,622.42	44,796.41	164,067.43	\$480,456.55
DELINQ. REAL PROPERTY	1,032.16	3,022.71	2,272.84	2,281.16	1,420.61	5,254.16	\$15,283.64
PER. PROP. UTIL	1,604.65	4,699.57	11,462.34	11,462.34	5,731.17	11,462.34	\$46,422.41
TOTAL DISTRIBUTIONS	34,865.59	102,106.30	86,092.67	86,365.92	51,948.19	180,783.93	\$542,162.60
SUB-TOT+DELINQ+PER PROP	41,145.81	120,498.21	99,869.71	100,193.41	60,575.57	212,753.13	\$635,035.84
DEDUCTIONS							
AUD. AND TREA. FEES	523.32	1,532.74	1,277.68	1,281.76	773.79	2,709.15	\$8,098.44
DTAC	103.22	302.27	227.29	228.11	142.06	525.42	\$1,528.37
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	41,078.00	0.00	0.00	0.00	0.00	0.00	\$41,078.00
ADVERTISING DEL. TAX LIST	1.74	5.09	12.42	12.42	6.21	12.42	\$50.30
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	41,706.28	1,840.10	1,517.39	1,522.29	922.06	3,246.99	\$50,755.11
BALANCES	(6,840.69)	100,266.20	84,575.28	84,843.63	51,026.13	177,536.94	\$491,407.49
LESS ADVANCES RC SEC 321.34	0.00	92,000.00	78,000.00	78,000.00	47,000.00	163,000.00	\$458,000.00
NET DISTRIBUTIONS	(\$6,840.69)	\$8,266.20	\$6,575.28	\$6,843.63	\$4,026.13	\$14,536.94	\$33,407.49

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR SMITH TWP EXC ALLIANCE&BELOIT

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	TOTAL
REAL ESTATE			
AGR/RES GROSS	5,384.98	17,693.55	\$23,078.53
COM/IND GROSS	867.72	2,851.09	\$3,718.81
SUB-TOTAL	6,252.70	20,544.64	\$26,797.34
LESS REIMBURSEMENTS			
HOMESTEAD	334.30	1,098.43	\$1,432.73
10% ROLLBACK	575.02	1,889.35	\$2,464.37
2 1/2% REDUCTION	77.27	253.95	\$331.22
TOTAL REIMBURSEMENTS	986.59	3,241.73	\$4,228.32
NET CURRENT REAL PROPERTY	5,266.11	17,302.91	\$22,569.02
DELINQ. REAL PROPERTY	627.88	2,063.03	\$2,690.91
PER. PROP. UTIL	1,071.29	3,519.95	\$4,591.24
TOTAL DISTRIBUTIONS	6,965.28	22,885.89	\$29,851.17
SUB-TOT+DELINQ+PER PROP	7,951.87	26,127.62	\$34,079.49
DEDUCTIONS			
AUD. AND TREA. FEES	103.75	340.84	\$444.59
DTAC	62.78	206.31	\$269.09
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	8,014.00	0.00	\$8,014.00
ADVERTISING DEL. TAX LIST	1.26	4.13	\$5.39
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	8,181.79	551.28	\$8,733.07
BALANCES	(1,216.51)	22,334.61	\$21,118.10
LESS ADVANCES RC SEC 321.34	0.00	20,000.00	\$20,000.00
NET DISTRIBUTIONS	(\$1,216.51)	\$2,334.61	\$1,118.10

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR SMITH TWP EXC BELOIT INC ALLIA

SOURCE OF RECEIPTS	76 FIRE	81 POLICE	92 FIRE	93 POLICE	96 POLICE	99 POLICE	TOTAL
REAL ESTATE							
AGR/RES GROSS	5,695.53	17,252.29	4,704.53	17,877.35	10,445.21	43,253.79	\$99,228.70
COM/IND GROSS	1,686.07	4,372.15	1,236.43	4,698.41	2,576.50	10,049.13	\$24,618.69
SUB-TOTAL	7,381.60	21,624.44	5,940.96	22,575.76	13,021.71	53,302.92	\$123,847.39
LESS REIMBURSEMENTS							
HOMESTEAD	358.18	1,083.36	295.52	1,122.99	655.74	2,714.10	\$6,229.89
10% ROLLBACK	608.50	1,843.13	502.59	1,909.91	1,115.91	4,620.97	\$10,601.01
2 1/2% REDUCTION	81.88	247.93	67.64	256.96	150.11	621.39	\$1,425.91
TOTAL REIMBURSEMENTS	1,048.56	3,174.42	865.75	3,289.86	1,921.76	7,956.46	\$18,256.81
NET CURRENT REAL PROPERTY	6,333.04	18,450.02	5,075.21	19,285.90	11,099.95	45,346.46	\$105,590.58
DELINQ. REAL PROPERTY	752.31	2,193.80	603.32	2,292.67	1,320.06	5,394.63	\$12,556.79
PER. PROP. UTIL	3,834.38	9,585.84	1,917.15	7,285.25	3,834.37	14,953.93	\$41,410.92
TOTAL DISTRIBUTIONS	10,919.73	30,229.66	7,595.68	28,863.82	16,254.38	65,695.02	\$159,558.29
SUB-TOT+DELINQ+PER PROP	11,968.29	33,404.08	8,461.43	32,153.68	18,176.14	73,651.48	\$177,815.10
DEDUCTIONS							
AUD. AND TREA. FEES	162.66	450.78	112.76	428.44	241.39	976.31	\$2,372.34
DTAC	75.26	219.38	60.32	229.27	132.00	539.46	\$1,255.69
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	4.51	11.28	2.26	8.56	4.51	17.57	\$48.69
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	242.43	681.44	175.34	666.27	377.90	1,533.34	\$3,676.72
BALANCES	10,677.30	29,548.22	7,420.34	28,197.55	15,876.48	64,161.68	\$155,881.57
LESS ADVANCES RC SEC 321.34	9,000.00	27,000.00	6,000.00	26,000.00	14,000.00	59,000.00	\$141,000.00
NET DISTRIBUTIONS	\$1,677.30	\$2,548.22	\$1,420.34	\$2,197.55	\$1,876.48	\$5,161.68	\$14,881.57

COMMENTS

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SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR SMITH TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	17,806.80	0.00	\$17,806.80
COMMIND GROSS	2,866.62	0.00	\$2,866.62
SUB-TOTAL	20,673.42	0.00	\$20,673.42
LESS REIMBURSEMENTS			
HOMESTEAD	1,171.57	0.00	\$1,171.57
10% ROLLBACK	1,895.41	0.00	\$1,895.41
2 1/2% REDUCTION	260.82	0.00	\$260.82
TOTAL REIMBURSEMENTS	3,327.80	0.00	\$3,327.80
NET CURRENT REAL PROPERTY	17,345.62	0.00	\$17,345.62
DELINQ. REAL PROPERTY	2,307.75	0.00	\$2,307.75
PER. PROP. UTIL	3,198.91	0.00	\$3,198.91
TOTAL DISTRIBUTIONS	22,852.28	0.00	\$22,852.28
SUB-TOT+DELINQ+PER PROP	26,180.08	0.00	\$26,180.08
DEDUCTIONS			
AUD. AND TREA. FEES	341.32	0.00	\$341.32
DTAC	230.77	0.00	\$230.77
ELECTION EXPENSE	1,562.08	0.00	\$1,562.08
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	3.89	0.00	\$3.89
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2,138.06	0.00	\$2,138.06
BALANCES	20,714.22	0.00	\$20,714.22
LESS ADVANCES RC SEC 321.34	17,000.00	0.00	\$17,000.00
NET DISTRIBUTIONS	\$3,714.22	\$0.00	\$3,714.22

COMMENTS

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SIGNATURE OF OFFICER

 Michael V. Sciotino
 COUNTY AUDITOR

 Anthony P. Magnetta
 DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	76 FIRE	76 FIRE EQUIPMENT	82 CURRENT EXPENSE	90 FIRE & E.M.S.	97 FIRE & E.M.S.	00 POLICE	05 FIRE & E.M.S	TOTAL
REAL ESTATE											
AGR/RES GROSS	15,464.82	80,089.58	64,624.10	10,806.69	9,456.01	50,287.41	12,607.05	72,529.53	66,796.45	44,531.18	\$427,192.82
COM/IND GROSS	2,708.60	14,026.44	11,317.91	2,262.23	1,979.42	9,888.27	2,538.15	12,972.75	12,280.54	8,187.06	\$78,161.37
SUB-TOTAL	18,173.42	94,116.02	75,942.01	13,068.92	11,435.43	60,175.68	15,145.20	85,502.28	79,076.99	52,718.24	\$505,354.19
LESS REIMBURSEMENTS											
HOMESTEAD	694.29	3,595.79	2,901.42	485.36	424.69	2,258.23	566.16	3,256.48	2,999.22	1,999.49	\$19,181.13
10% ROLLBACK	1,597.20	8,271.56	6,674.31	1,116.10	976.60	5,193.64	1,302.04	7,490.77	6,898.66	4,599.13	\$44,120.01
2 1/2% REDUCTION	272.32	1,410.43	1,138.07	190.42	166.62	885.93	222.12	1,277.38	1,176.50	784.35	\$7,524.14
TOTAL REIMBURSEMENTS	2,563.81	13,277.78	10,713.80	1,791.88	1,567.91	8,337.80	2,090.32	12,024.63	11,074.38	7,382.97	\$70,825.28
NET CURRENT REAL PROPERTY	15,609.61	80,838.24	65,228.21	11,277.04	9,867.52	51,837.88	13,054.88	73,477.65	68,002.61	45,335.27	\$434,528.91
DELINQ. REAL PROPERTY	674.98	3,495.45	2,820.48	478.17	418.40	2,213.81	556.04	3,170.27	2,925.55	1,950.37	\$18,703.52
PER. PROP. UTIL	1,223.99	6,338.44	5,114.49	3,497.11	3,059.94	8,742.72	2,185.66	8,742.72	6,557.05	4,371.33	\$49,833.45
TOTAL DISTRIBUTIONS	17,508.58	90,672.13	73,163.18	15,252.32	13,345.86	62,794.41	15,796.58	85,390.64	77,485.21	51,656.97	\$503,065.88
SUB-TOT+DELINQ+PER PROP	20,072.39	103,949.91	83,876.98	17,044.20	14,913.77	71,132.21	17,886.90	97,415.27	88,559.59	59,039.94	\$573,891.16
DEDUCTIONS											
AUD. AND TREA. FEES	257.69	1,334.20	1,076.54	224.65	196.56	923.58	232.22	1,257.02	1,139.47	759.65	\$7,401.58
DTAC	67.51	349.54	282.04	47.82	41.84	221.38	55.60	317.03	292.55	195.04	\$1,870.35
ELECTION EXPENSE	0.00	2,418.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$2,418.70
COUNTY HEALTH DEPARTMENT	20,153.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$20,153.00
ADVERTISING DEL. TAX LIST	0.88	4.63	3.72	2.55	2.23	6.38	1.59	6.38	4.79	3.18	\$36.33
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	20,479.08	4,107.07	1,362.30	275.02	240.63	1,151.34	289.41	1,580.43	1,436.81	957.87	\$31,879.96
BALANCES	(2,970.50)	86,565.06	71,800.88	14,977.30	13,105.23	61,643.07	15,507.17	83,810.21	76,048.40	50,699.10	\$471,185.92
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	(\$2,970.50)	\$86,565.06	\$71,800.88	\$14,977.30	\$13,105.23	\$61,643.07	\$15,507.17	\$83,810.21	\$76,048.40	\$50,699.10	\$471,185.92

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	05 POLICE	09 POLICE	SPA Total	TOTAL
REAL ESTATE				
AGR/RES GROSS	44,531.18	107,724.05	3,156.42	\$155,411.65
COM/IND GROSS	8,187.06	17,853.68	0.00	\$26,040.74
SUB-TOTAL	52,718.24	125,577.73	3,156.42	\$181,452.39
LESS REIMBURSEMENTS				
HOMESTEAD	1,999.49	4,836.04	0.00	\$6,835.53
10% ROLLBACK	4,599.13	11,125.62	0.00	\$15,724.75
2 1/2% REDUCTION	784.35	1,896.80	0.00	\$2,681.15
TOTAL REIMBURSEMENTS	7,382.97	17,858.46	0.00	\$25,241.43
NET CURRENT REAL PROPERTY	45,335.27	107,719.27	3,156.42	\$156,210.96
DELINQ. REAL PROPERTY	1,950.37	4,683.71	0.00	\$6,634.08
PER. PROP. UTIL	4,371.33	8,742.72	0.00	\$13,114.05
TOTAL DISTRIBUTIONS	51,656.97	121,145.70	3,156.42	\$175,959.09
SUB-TOT+DELINQ+PER PROP	59,039.94	139,004.16	3,156.42	\$201,200.52
DEDUCTIONS				
AUD. AND TREA. FEES	759.65	1,784.63	0.00	\$2,544.28
DTAC	195.04	468.37	29.04	\$692.45
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	3.18	6.38	0.00	\$9.56
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	957.87	2,259.38	29.04	\$3,246.29
BALANCES	50,699.10	118,886.32	3,127.38	\$172,712.80
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$50,699.10	\$118,886.32	\$3,127.38	\$172,712.80

COMMENTS

FROM PREV. PAGE: \$471,185.92

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TOTAL: \$643,898.72

SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR GREEN TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	86 CURRENT EXPENSE	00 FIRE	05 CURRENT EXPENSE	SPA Total	TOTAL
REAL ESTATE						
AGR/RES GROSS	36,700.43	22,704.50	39,733.02	18,542.13	2,215.70	\$119,895.78
COM/IND GROSS	2,379.54	2,096.38	2,971.79	1,386.83	0.00	\$8,834.54
SUB-TOTAL	39,079.97	24,800.88	42,704.81	19,928.96	2,215.70	\$128,730.32
LESS REIMBURSEMENTS						
HOMESTEAD	1,557.81	964.97	1,687.32	787.41	0.00	\$4,997.51
10% ROLLBACK	3,828.94	2,368.73	4,145.30	1,934.47	0.00	\$12,277.44
2 1/2% REDUCTION	624.61	386.46	676.26	315.60	0.00	\$2,002.93
TOTAL REIMBURSEMENTS	6,011.36	3,720.16	6,508.88	3,037.48	0.00	\$19,277.88
NET CURRENT REAL PROPERTY	33,068.61	21,080.72	36,195.93	16,891.48	2,215.70	\$109,452.44
DELINQ. REAL PROPERTY	1,608.45	1,042.25	1,771.25	826.59	0.00	\$5,248.54
PER. PROP. UTIL	2,022.54	2,758.03	2,758.03	1,287.06	0.00	\$8,825.66
TOTAL DISTRIBUTIONS	36,699.60	24,881.00	40,725.21	19,005.13	2,215.70	\$123,526.64
SUB-TOT+DELINQ+PER PROP	42,710.96	28,601.16	47,234.09	22,042.61	2,215.70	\$142,804.52
DEDUCTIONS						
AUD. AND TREA. FEES	545.45	368.74	604.53	282.09	0.00	\$1,800.81
DTAC	160.83	104.23	177.13	82.66	18.45	\$543.30
ELECTION EXPENSE	1,007.79	0.00	0.00	0.00	0.00	\$1,007.79
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1.48	2.01	2.01	0.94	0.00	\$6.44
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,715.55	474.98	783.67	365.69	18.45	\$3,358.34
BALANCES	34,984.05	24,406.02	39,941.54	18,639.44	2,197.25	\$120,168.30
LESS ADVANCES RC SEC 321.34	29,000.00	22,000.00	36,000.00	16,000.00	0.00	\$103,000.00
NET DISTRIBUTIONS	\$5,984.05	\$2,406.02	\$3,941.54	\$2,639.44	\$2,197.25	\$17,168.30

COMMENTS

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SIGNATURE OF OFFICER

 Michael V. Sciotino
 COUNTY AUDITOR

 Anthony P. Magnetta
 DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR JACKSON TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	06 POLICE 3	06 POLICE 2	FIRE & E.M.S.	SPA Total	TOTAL
REAL ESTATE							
AGR/RES GROSS	5,212.75	35,743.69	55,754.74	37,169.78	32,543.67	785.81	\$167,210.44
COM/IND GROSS	4,496.16	30,830.40	47,022.29	31,348.19	27,429.67	0.00	\$141,126.71
SUB-TOTAL	9,708.91	66,574.09	102,777.03	68,517.97	59,973.34	785.81	\$308,337.15
LESS REIMBURSEMENTS							
HOMESTEAD	254.63	1,745.99	2,723.47	1,815.65	1,589.67	0.00	\$8,129.41
10% ROLLBACK	542.41	3,719.27	5,801.50	3,867.66	3,386.30	0.00	\$17,317.14
2 1/2% REDUCTION	85.35	585.27	912.93	608.62	532.87	0.00	\$2,725.04
TOTAL REIMBURSEMENTS	882.39	6,050.53	9,437.90	6,291.93	5,508.84	0.00	\$28,171.59
NET CURRENT REAL PROPERTY	8,826.52	60,523.56	93,339.13	62,226.04	54,464.50	785.81	\$280,165.56
DELINQ. REAL PROPERTY	489.00	3,353.16	5,194.98	3,463.32	3,031.72	0.00	\$15,532.18
PER. PROP. UTIL	1,337.57	9,172.19	14,331.57	9,554.38	8,360.08	0.00	\$42,755.79
TOTAL DISTRIBUTIONS	10,653.09	73,048.91	112,865.68	75,243.74	65,856.30	785.81	\$338,453.53
SUB-TOT+DELINQ+PER PROP	11,535.48	79,099.44	122,303.58	81,535.67	71,365.14	785.81	\$366,625.12
DEDUCTIONS							
AUD. AND TREA. FEES	154.64	1,059.90	1,639.66	1,093.08	956.70	0.00	\$4,903.98
DTAC	48.90	335.32	519.49	346.33	303.17	9.77	\$1,562.98
ELECTION EXPENSE	0.00	806.23	0.00	0.00	0.00	0.00	\$806.23
COUNTY HEALTH DEPARTMENT	11,851.00	0.00	0.00	0.00	0.00	0.00	\$11,851.00
ADVERTISING DEL. TAX LIST	0.40	2.83	4.42	2.95	2.58	0.00	\$13.18
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	12,054.94	2,204.28	2,163.57	1,442.36	1,262.45	9.77	\$19,137.37
BALANCES	(1,401.85)	70,844.63	110,702.11	73,801.38	64,593.85	776.04	\$319,316.16
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	(\$1,401.85)	\$70,844.63	\$110,702.11	\$73,801.38	\$64,593.85	\$776.04	\$319,316.16

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR ALLIANCE CITY

SOURCE OF RECEIPTS	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	SPA Total	TOTAL
REAL ESTATE					
AGR/RES GROSS	19.74	177.59	19.73	3,021.82	\$3,238.88
COM/IND GROSS	17.67	159.04	17.67	0.00	\$194.38
SUB-TOTAL	37.41	336.63	37.40	3,021.82	\$3,433.26
LESS REIMBURSEMENTS					
HOMESTEAD	4.20	37.87	4.21	0.00	\$46.28
10% ROLLBACK	2.41	21.70	2.41	0.00	\$26.52
2 1/2% REDUCTION	0.27	2.42	0.27	0.00	\$2.96
TOTAL REIMBURSEMENTS	6.88	61.99	6.89	0.00	\$75.76
NET CURRENT REAL PROPERTY	30.53	274.64	30.51	3,021.82	\$3,357.50
DELINQ. REAL PROPERTY	3.35	30.14	3.35	0.00	\$36.84
PER. PROP. UTIL	2.51	22.54	2.50	0.00	\$27.55
TOTAL DISTRIBUTIONS	36.39	327.32	36.36	3,021.82	\$3,421.89
SUB-TOT+DELINQ+PER PROP	43.27	389.31	43.25	3,021.82	\$3,497.65
DEDUCTIONS					
AUD. AND TREA. FEES	0.66	6.14	0.67	0.00	\$7.47
DTAC	0.34	3.02	0.33	14.32	\$18.01
ELECTION EXPENSE	0.00	151.17	0.00	0.00	\$151.17
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.01	0.03	0.00	0.00	\$0.04
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1.01	160.36	1.00	14.32	\$176.69
BALANCES	35.38	166.96	35.36	3,007.50	\$3,245.20
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$35.38	\$166.96	\$35.36	\$3,007.50	\$3,245.20

COMMENTS

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SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR BELOIT CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	03 FIRE	07 POLICE	09 FIRE	2011 PARKS & RECREATION	2011 CURRENT EXPENSE	SPA Total	TOTAL
REAL ESTATE									
AGR/RES GROSS	828.91	6,572.51	5,255.25	17,759.11	17,759.11	4,439.74	14,799.24	9,438.81	\$76,852.68
COM/IND GROSS	119.08	944.21	766.45	2,551.92	2,551.92	637.98	2,126.61	0.00	\$9,698.17
SUB-TOTAL	947.99	7,516.72	6,021.70	20,311.03	20,311.03	5,077.72	16,925.85	9,438.81	\$86,550.85
LESS REIMBURSEMENTS									
HOMESTEAD	71.81	569.40	455.28	1,538.54	1,538.54	384.63	1,282.11	0.00	\$5,840.31
10% ROLLBACK	86.10	682.82	545.97	1,845.00	1,845.00	461.25	1,537.50	0.00	\$7,003.64
2 1/2% REDUCTION	13.75	108.99	87.15	294.50	294.50	73.62	245.42	0.00	\$1,117.93
TOTAL REIMBURSEMENTS	171.66	1,361.21	1,088.40	3,678.04	3,678.04	919.50	3,065.03	0.00	\$13,961.88
NET CURRENT REAL PROPERTY	776.33	6,155.51	4,933.30	16,632.99	16,632.99	4,158.22	13,860.82	9,438.81	\$72,588.97
DELINQ. REAL PROPERTY	176.72	1,401.05	1,131.94	3,786.31	3,786.31	946.58	3,155.26	0.00	\$14,384.17
PER. PROP. UTIL	45.96	364.46	410.43	985.02	985.02	246.26	820.85	0.00	\$3,858.00
TOTAL DISTRIBUTIONS	999.01	7,921.02	6,475.67	21,404.32	21,404.32	5,351.06	17,836.93	9,438.81	\$90,831.14
SUB-TOT+DELINQ+PER PROP	1,170.67	9,282.23	7,564.07	25,082.36	25,082.36	6,270.56	20,901.96	9,438.81	\$104,793.02
DEDUCTIONS									
AUD. AND TREA. FEES	14.99	119.13	97.53	321.86	321.87	80.47	268.21	0.00	\$1,224.06
DTAC	17.68	140.10	113.20	378.63	378.63	94.66	315.52	511.75	\$1,950.17
ELECTION EXPENSE	0.00	403.12	0.00	0.00	0.00	0.00	0.00	0.00	\$403.12
COUNTY HEALTH DEPARTMENT	1,152.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,152.00
ADVERTISING DEL. TAX LIST	0.10	0.79	0.89	2.12	2.12	0.53	1.77	0.00	\$8.32
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,184.77	663.14	211.62	702.61	702.62	175.66	585.50	511.75	\$4,737.67
BALANCES	(185.76)	7,257.88	6,264.05	20,701.71	20,701.70	5,175.40	17,251.43	8,927.06	\$86,093.47
LESS ADVANCES RC SEC 321.34	0.00	6,000.00	5,000.00	18,000.00	18,000.00	4,000.00	15,000.00	0.00	\$66,000.00
NET DISTRIBUTIONS	(\$185.76)	\$1,257.88	\$1,264.05	\$2,701.71	\$2,701.70	\$1,175.40	\$2,251.43	\$8,927.06	\$20,093.47

COMMENTS

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SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR CAMPBELL CITY

SOURCE OF RECEIPTS	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	IN COUNTY HEALTH	03 POLICE & FIRE	CURRENT EXPENSE	ROAD & BRIDGE	SPA Total	TOTAL
REAL ESTATE									
AGR/RES GROSS	7,642.63	59,100.56	7,642.30	7,132.76	76,423.05	89,160.53	76,423.05	5,430.86	\$328,955.74
COM/IND GROSS	839.31	6,490.56	839.30	783.34	8,392.96	9,791.82	8,392.96	0.00	\$35,530.25
SUB-TOTAL	8,481.94	65,591.12	8,481.60	7,916.10	84,816.01	98,952.35	84,816.01	5,430.86	\$364,485.99
LESS REIMBURSEMENTS									
HOMESTEAD	1,143.40	8,842.02	1,143.37	1,067.13	11,433.66	13,339.30	11,433.66	0.00	\$48,402.54
10% ROLLBACK	846.54	6,546.20	846.49	790.05	8,464.89	9,875.74	8,464.89	0.00	\$35,834.80
2 1/2% REDUCTION	165.14	1,277.22	165.15	154.15	1,651.58	1,926.84	1,651.58	0.00	\$6,991.66
TOTAL REIMBURSEMENTS	2,155.08	16,665.44	2,155.01	2,011.33	21,550.13	25,141.88	21,550.13	0.00	\$91,229.00
NET CURRENT REAL PROPERTY	6,326.86	48,925.68	6,326.59	5,904.77	63,265.88	73,810.47	63,265.88	5,430.86	\$273,256.99
DELINQ. REAL PROPERTY	981.93	7,593.28	981.89	916.43	9,818.89	11,455.41	9,818.89	0.00	\$41,566.72
PER. PROP. UTIL	480.43	3,715.18	480.41	448.38	4,804.10	5,604.81	4,804.10	0.00	\$20,337.41
TOTAL DISTRIBUTIONS	7,789.22	60,234.14	7,788.89	7,269.58	77,888.87	90,870.69	77,888.87	5,430.86	\$335,161.12
SUB-TOT+DELINQ+PER PROP	9,944.30	76,899.58	9,943.90	9,280.91	99,439.00	116,012.57	99,439.00	5,430.86	\$426,390.12
DEDUCTIONS									
AUD. AND TREA. FEES	127.47	985.45	127.42	118.92	1,274.30	1,486.68	1,274.30	0.00	\$5,394.54
DTAC	98.18	759.34	98.19	91.64	981.89	1,145.54	981.89	229.30	\$4,385.97
ELECTION EXPENSE	0.00	5,002.28	0.00	0.00	0.00	0.00	0.00	0.00	\$5,002.28
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	9,317.00	0.00	0.00	0.00	0.00	\$9,317.00
ADVERTISING DEL. TAX LIST	2.15	16.67	2.15	2.01	21.55	25.14	21.55	0.00	\$91.22
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	3.86	29.76	3.85	3.59	38.48	44.90	38.48	0.00	\$162.92
TOTAL DEDUCTIONS	231.66	6,793.50	231.61	9,533.16	2,316.22	2,702.26	2,316.22	229.30	\$24,353.93
BALANCES	7,557.56	53,440.64	7,557.28	(2,263.58)	75,572.65	88,168.43	75,572.65	5,201.56	\$310,807.19
LESS ADVANCES RC SEC 321.34	6,000.00	46,000.00	6,000.00	0.00	68,000.00	79,000.00	68,000.00	0.00	\$273,000.00
NET DISTRIBUTIONS	\$1,557.56	\$7,440.64	\$1,557.28	(\$2,263.58)	\$7,572.65	\$9,168.43	\$7,572.65	\$5,201.56	\$37,807.19

COMMENTS

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SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR CANFIELD CITY

SOURCE OF RECEIPTS	IN RED GATE DEBT	IN ROAD AND BRIDGE	SPA Total	TOTAL
REAL ESTATE				
AGR/RES GROSS	58,089.68	190,866.45	18,577.20	\$267,533.33
COM/IND GROSS	8,362.82	27,477.89	0.00	\$35,840.71
SUB-TOTAL	66,452.50	218,344.34	18,577.20	\$303,374.04
LESS REIMBURSEMENTS				
HOMESTEAD	2,495.37	8,199.14	0.00	\$10,694.51
10% ROLLBACK	5,860.44	19,255.79	0.00	\$25,116.23
2 1/2% REDUCTION	1,284.55	4,220.61	0.00	\$5,505.16
TOTAL REIMBURSEMENTS	9,640.36	31,675.54	0.00	\$41,315.90
NET CURRENT REAL PROPERTY	56,812.14	186,668.80	18,577.20	\$262,058.14
DELINQ. REAL PROPERTY	1,543.37	5,071.10	0.00	\$6,614.47
PER. PROP. UTIL	1,402.05	4,606.75	0.00	\$6,008.80
TOTAL DISTRIBUTIONS	59,757.56	196,346.65	18,577.20	\$274,681.41
SUB-TOT+DELINQ+PER PROP	69,397.92	228,022.19	18,577.20	\$315,997.31
DEDUCTIONS				
AUD. AND TREA. FEES	882.61	2,900.02	0.00	\$3,782.63
DTAC	154.33	507.12	50.82	\$712.27
ELECTION EXPENSE	0.00	4,470.17	0.00	\$4,470.17
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	2.62	8.62	0.00	\$11.24
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,039.56	7,885.93	50.82	\$8,976.31
BALANCES	58,718.00	188,460.72	18,526.38	\$265,705.10
LESS ADVANCES RC SEC 321.34	54,000.00	176,000.00	0.00	\$230,000.00
NET DISTRIBUTIONS	\$4,718.00	\$12,460.72	\$18,526.38	\$35,705.10

COMMENTS

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SIGNATURE OF OFFICER

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 COUNTY AUDITOR

 Anthony P. Magnetta
 DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR CANFIELD CITY NON-UNIFORM

SOURCE OF RECEIPTS	ROAD AND BRIDGE	RED GATE DEBT	TOTAL
REAL ESTATE			
AGR/RES GROSS	27.52	24.07	\$51.59
COMMIND GROSS	0.00	0.00	\$0.00
SUB-TOTAL	27.52	24.07	\$51.59
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
10% ROLLBACK	2.72	2.38	\$5.10
2 1/2% REDUCTION	0.60	0.52	\$1.12
TOTAL REIMBURSEMENTS	3.32	2.90	\$6.22
NET CURRENT REAL PROPERTY	24.20	21.17	\$45.37
DELINQ. REAL PROPERTY	0.00	0.00	\$0.00
PER. PROP. UTIL	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	24.20	21.17	\$45.37
SUB-TOT+DELINQ+PER PROP	27.52	24.07	\$51.59
DEDUCTIONS			
AUD. AND TREA. FEES	0.34	0.30	\$0.64
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.34	0.30	\$0.64
BALANCES	23.86	20.87	\$44.73
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$23.86	\$20.87	\$44.73

COMMENTS

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SIGNATURE OF OFFICER

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR COLUMBIANA CORP

SOURCE OF RECEIPTS	08					TOTAL
	IN GENERAL FUND	IN POLICE PENSION	IN GENERAL FUND	AMBULANCE/E.M.S.	10 FIRE	
REAL ESTATE						
AGR/RES GROSS	14,013.58	3,114.18	11,937.60	20,761.00	20,761.00	\$70,587.36
COM/IND GROSS	5,321.35	1,182.51	4,532.99	7,530.61	7,538.34	\$26,105.80
SUB-TOTAL	19,334.93	4,296.69	16,470.59	28,291.61	28,299.34	\$96,693.16
LESS REIMBURSEMENTS						
HOMESTEAD	816.54	181.45	695.57	1,209.68	1,209.68	\$4,112.92
10% ROLLBACK	1,404.38	312.09	1,196.33	2,080.57	2,080.57	\$7,073.94
2 1/2% REDUCTION	280.77	62.40	239.18	415.96	415.96	\$1,414.27
TOTAL REIMBURSEMENTS	2,501.69	555.94	2,131.08	3,706.21	3,706.21	\$12,601.13
NET CURRENT REAL PROPERTY	16,833.24	3,740.75	14,339.51	24,585.40	24,593.13	\$84,092.03
DELINQ. REAL PROPERTY	205.83	45.75	175.35	304.77	304.78	\$1,036.48
PER. PROP. UTIL	33.27	7.40	28.35	49.30	49.30	\$167.62
TOTAL DISTRIBUTIONS	17,072.34	3,793.90	14,543.21	24,939.47	24,947.21	\$85,296.13
SUB-TOT+DELINQ+PER PROP	19,574.03	4,349.84	16,674.29	28,645.68	28,653.42	\$97,897.26
DEDUCTIONS						
AUD. AND TREA. FEES	252.10	55.93	214.49	368.66	368.76	\$1,259.94
DTAC	20.58	4.57	17.54	30.48	30.48	\$103.65
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	272.68	60.50	232.03	399.14	399.24	\$1,363.59
BALANCES	16,799.66	3,733.40	14,311.18	24,540.33	24,547.97	\$83,932.54
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$16,799.66	\$3,733.40	\$14,311.18	\$24,540.33	\$24,547.97	\$83,932.54

COMMENTS

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 COUNTY AUDITOR

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 DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR COLUMBIANA CORP NON-UNIFORM

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	AMBULANCE/E.M.S.	FIRE	TOTAL
REAL ESTATE					
AGR/RES GROSS	0.00	0.00	0.00	0.00	\$0.00
COM/IND GROSS	200.59	44.57	283.86	284.15	\$813.17
SUB-TOTAL	200.59	44.57	283.86	284.15	\$813.17
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	\$0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT REAL PROPERTY	200.59	44.57	283.86	284.15	\$813.17
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	200.59	44.57	283.86	284.15	\$813.17
SUB-TOT+DELINQ+PER PROP	200.59	44.57	283.86	284.15	\$813.17
DEDUCTIONS					
AUD. AND TREA. FEES	2.54	0.56	3.59	3.60	\$10.29
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.54	0.56	3.59	3.60	\$10.29
BALANCES	198.05	44.01	280.27	280.55	\$802.88
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$198.05	\$44.01	\$280.27	\$280.55	\$802.88

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

SIGNATURE OF OFFICER

 Michael V. Sciotino
 COUNTY AUDITOR

 Anthony P. Magnetta
 DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR CRAIG BEACH CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN GENERAL FUND	01 FIRE & E.M.S.	01 ROAD IMPROVEMENT	04 FIRE APPARATUS	TOTAL
REAL ESTATE							
AGR/RES GROSS	2,216.56	8,707.54	6,491.05	9,317.45	18,634.96	9,317.45	\$54,685.01
COM/IND GROSS	179.44	704.97	525.52	778.95	1,557.90	778.95	\$4,525.73
SUB-TOTAL	2,396.00	9,412.51	7,016.57	10,096.40	20,192.86	10,096.40	\$59,210.74
LESS REIMBURSEMENTS							
HOMESTEAD	129.22	507.66	378.44	543.22	1,086.45	543.22	\$3,188.21
10% ROLLBACK	236.86	930.44	693.60	995.61	1,991.23	995.61	\$5,843.35
2 1/2% REDUCTION	37.66	147.94	110.28	158.31	316.61	158.31	\$929.11
TOTAL REIMBURSEMENTS	403.74	1,586.04	1,182.32	1,697.14	3,394.29	1,697.14	\$9,960.67
NET CURRENT REAL PROPERTY	1,992.26	7,826.47	5,834.25	8,399.26	16,798.57	8,399.26	\$49,250.07
DELINQ. REAL PROPERTY	139.73	548.93	409.19	588.10	1,176.20	588.10	\$3,450.25
PER. PROP. UTIL	90.57	355.80	265.24	485.19	970.38	485.19	\$2,652.37
TOTAL DISTRIBUTIONS	2,222.56	8,731.20	6,508.68	9,472.55	18,945.15	9,472.55	\$55,352.69
SUB-TOT+DELINQ+PER PROP	2,626.30	10,317.24	7,691.00	11,169.69	22,339.44	11,169.69	\$65,313.36
DEDUCTIONS							
AUD. AND TREA. FEES	33.37	131.11	97.73	142.08	284.14	142.08	\$830.51
DTAC	13.98	54.89	40.92	58.81	117.62	58.81	\$345.03
ELECTION EXPENSE	0.00	560.12	0.00	0.00	0.00	0.00	\$560.12
COUNTY HEALTH DEPARTMENT	2,694.00	0.00	0.00	0.00	0.00	0.00	\$2,694.00
ADVERTISING DEL. TAX LIST	0.20	0.78	0.58	1.07	2.13	1.07	\$5.83
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	20.33	79.84	59.52	108.87	217.75	108.87	\$595.18
TOTAL DEDUCTIONS	2,761.88	826.74	198.75	310.83	621.64	310.83	\$5,030.67
BALANCES	(539.32)	7,904.46	6,309.93	9,161.72	18,323.51	9,161.72	\$50,322.02
LESS ADVANCES RC SEC 321.34	0.00	7,000.00	5,000.00	8,000.00	16,000.00	8,000.00	\$44,000.00
NET DISTRIBUTIONS	(\$539.32)	\$904.46	\$1,309.93	\$1,161.72	\$2,323.51	\$1,161.72	\$6,322.02

COMMENTS

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SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITORAnthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR LOWELLVILLE CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN NOTE RETIREMENT	76 CURRENT EXPENSE	SPA Total	TOTAL
REAL ESTATE						
AGR/RES GROSS	1,175.05	12,337.94	1,175.03	6,247.97	0.00	\$20,935.99
COM/IND GROSS	315.37	3,311.34	315.36	2,678.38	0.00	\$6,620.45
SUB-TOTAL	1,490.42	15,649.28	1,490.39	8,926.35	0.00	\$27,556.44
LESS REIMBURSEMENTS						
HOMESTEAD	120.20	1,262.11	120.20	639.14	0.00	\$2,141.65
10% ROLLBACK	126.73	1,330.69	126.73	673.87	0.00	\$2,258.02
2 1/2% REDUCTION	22.33	234.49	22.33	118.84	0.00	\$397.99
TOTAL REIMBURSEMENTS	269.26	2,827.29	269.26	1,431.85	0.00	\$4,797.66
NET CURRENT REAL PROPERTY	1,221.16	12,821.99	1,221.13	7,494.50	0.00	\$22,758.78
DELINQ. REAL PROPERTY	174.98	1,837.30	174.97	971.05	0.00	\$3,158.30
PER. PROP. UTIL	717.64	7,535.28	717.65	11,533.58	0.00	\$20,504.15
TOTAL DISTRIBUTIONS	2,113.78	22,194.57	2,113.75	19,999.13	0.00	\$46,421.23
SUB-TOT+DELINQ+PER PROP	2,383.04	25,021.86	2,383.01	21,430.98	0.00	\$51,218.89
DEDUCTIONS						
AUD. AND TREA. FEES	31.54	330.71	31.48	291.72	0.00	\$685.45
DTAC	17.50	183.72	17.50	97.11	0.00	\$315.83
ELECTION EXPENSE	0.00	806.23	0.00	0.00	0.00	\$806.23
COUNTY HEALTH DEPARTMENT	2,409.00	0.00	0.00	0.00	0.00	\$2,409.00
ADVERTISING DEL. TAX LIST	0.23	2.36	0.22	3.61	0.00	\$6.42
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2,458.27	1,323.02	49.20	392.44	0.00	\$4,222.93
BALANCES	(344.49)	20,871.55	2,064.55	19,606.69	0.00	\$42,198.30
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	(\$344.49)	\$20,871.55	\$2,064.55	\$19,606.69	\$0.00	\$42,198.30

COMMENTS

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SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnosta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR NEW MIDDLETOWN CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	POLICE	2011 FIRE	2011 POLICE 4	2011 POLICE 2	SPA Total	TOTAL
REAL ESTATE								
AGR/RES GROSS	2,774.99	25,964.33	39,443.08	24,741.61	39,586.72	19,793.28	4,823.17	\$157,127.18
COM/IND GROSS	441.47	4,130.83	6,081.48	3,801.89	6,083.04	3,041.51	0.00	\$23,580.22
SUB-TOTAL	3,216.46	30,095.16	45,524.56	28,543.50	45,669.76	22,834.79	4,823.17	\$180,707.40
LESS REIMBURSEMENTS								
HOMESTEAD	221.89	2,076.15	3,153.93	1,978.37	3,165.41	1,582.70	0.00	\$12,178.45
10% ROLLBACK	287.60	2,690.91	4,087.82	2,564.18	4,102.72	2,051.35	0.00	\$15,784.58
2 1/2% REDUCTION	61.12	571.89	868.77	544.95	871.93	435.96	0.00	\$3,354.62
TOTAL REIMBURSEMENTS	570.61	5,338.95	8,110.52	5,087.50	8,140.06	4,070.01	0.00	\$31,317.65
NET CURRENT REAL PROPERTY	2,645.85	24,756.21	37,414.04	23,456.00	37,529.70	18,764.78	4,823.17	\$149,389.75
DELINQ. REAL PROPERTY	143.99	1,347.20	2,021.58	1,266.43	2,026.29	1,013.14	0.00	\$7,818.63
PER. PROP. UTIL	65.69	614.66	938.42	586.51	938.42	469.21	0.00	\$3,612.91
TOTAL DISTRIBUTIONS	2,855.53	26,718.07	40,374.04	25,308.94	40,494.41	20,247.13	4,823.17	\$160,821.29
SUB-TOT+DELINQ+PER PROP	3,426.14	32,057.02	48,484.56	30,396.44	48,634.47	24,317.14	4,823.17	\$192,138.94
DEDUCTIONS								
AUD. AND TREA. FEES	43.67	408.31	617.58	387.18	619.49	309.72	0.00	\$2,385.95
DTAC	14.39	134.72	202.16	126.64	202.63	101.32	23.57	\$805.43
ELECTION EXPENSE	0.00	806.23	0.00	0.00	0.00	0.00	0.00	\$806.23
COUNTY HEALTH DEPARTMENT	3,438.00	0.00	0.00	0.00	0.00	0.00	0.00	\$3,438.00
ADVERTISING DEL. TAX LIST	0.23	2.18	3.33	2.08	3.33	1.66	0.00	\$12.81
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	3,496.29	1,351.44	823.07	515.90	825.45	412.70	23.57	\$7,448.42
BALANCES	(640.76)	25,366.63	39,550.97	24,793.04	39,668.96	19,834.43	4,799.60	\$153,372.87
LESS ADVANCES RC SEC 321.34	0.00	23,000.00	36,000.00	23,000.00	36,000.00	18,000.00	0.00	\$136,000.00
NET DISTRIBUTIONS	(\$640.76)	\$2,366.63	\$3,550.97	\$1,793.04	\$3,668.96	\$1,834.43	\$4,799.60	\$17,372.87

COMMENTS

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SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITORAnthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR POLAND CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	00 CURRENT EXPENSE	03 CURRENT EXPENSE	07 POLICE	SPA Total	TOTAL
REAL ESTATE							
AGR/RES GROSS	6,551.22	49,604.11	71,878.59	44,924.17	23,398.21	640.00	\$196,996.30
COM/IND GROSS	915.68	6,933.17	9,868.33	6,167.71	3,270.36	0.00	\$27,155.25
SUB-TOTAL	7,466.90	56,537.28	81,746.92	51,091.88	26,668.57	640.00	\$224,151.55
LESS REIMBURSEMENTS							
HOMESTEAD	351.57	2,661.95	3,857.29	2,410.81	1,255.64	0.00	\$10,537.26
10% ROLLBACK	667.81	5,056.56	7,327.19	4,579.50	2,385.18	0.00	\$20,016.24
2 1/2% REDUCTION	148.69	1,125.91	1,631.50	1,019.69	531.09	0.00	\$4,456.88
TOTAL REIMBURSEMENTS	1,168.07	8,844.42	12,815.98	8,010.00	4,171.91	0.00	\$35,010.38
NET CURRENT REAL PROPERTY	6,298.83	47,692.86	68,930.94	43,081.88	22,496.66	640.00	\$189,141.17
DELINQ. REAL PROPERTY	386.69	2,927.84	4,227.59	2,642.25	1,381.06	0.00	\$11,565.43
PER. PROP. UTIL	201.47	1,525.40	2,302.49	1,439.06	719.53	0.00	\$6,187.95
TOTAL DISTRIBUTIONS	6,886.99	52,146.10	75,461.02	47,163.19	24,597.25	640.00	\$206,894.55
SUB-TOT+DELINQ+PER PROP	8,055.06	60,990.52	88,277.00	55,173.19	28,769.16	640.00	\$241,904.93
DEDUCTIONS							
AUD. AND TREA. FEES	105.05	795.23	1,150.68	719.20	375.10	0.00	\$3,145.26
DTAC	38.67	292.78	422.76	264.23	138.11	0.00	\$1,156.55
ELECTION EXPENSE	0.00	1,209.34	0.00	0.00	0.00	0.00	\$1,209.34
COUNTY HEALTH DEPARTMENT	8,070.00	0.00	0.00	0.00	0.00	0.00	\$8,070.00
ADVERTISING DEL. TAX LIST	0.29	2.19	3.30	2.06	1.03	0.00	\$8.87
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	8,214.01	2,299.54	1,576.74	985.49	514.24	0.00	\$13,590.02
BALANCES	(1,327.02)	49,846.56	73,884.28	46,177.70	24,083.01	640.00	\$193,304.53
LESS ADVANCES RC SEC 321.34	0.00	45,000.00	69,000.00	43,000.00	22,000.00	0.00	\$179,000.00
NET DISTRIBUTIONS	(\$1,327.02)	\$4,846.56	\$4,884.28	\$3,177.70	\$2,083.01	\$640.00	\$14,304.53

COMMENTS

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SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR SALEM CORP

SOURCE OF RECEIPTS	IN GENERAL FUND	97 RECREATIONAL	05 RECREATIONAL	TIF Total	TOTAL
REAL ESTATE					
AGR/RES GROSS	37.79	9.29	14.53	0.00	\$61.61
COM/IND GROSS	1,879.93	586.98	674.61	67,804.44	\$70,945.96
SUB-TOTAL	1,917.72	596.27	689.14	67,804.44	\$71,007.57
LESS REIMBURSEMENTS					
HOMESTEAD	9.95	2.45	3.83	0.00	\$16.23
10% ROLLBACK	8.81	2.16	3.38	0.00	\$14.35
2 1/2% REDUCTION	0.71	0.18	0.28	0.00	\$1.17
TOTAL REIMBURSEMENTS	19.47	4.79	7.49	0.00	\$31.75
NET CURRENT REAL PROPERTY	1,898.25	591.48	681.65	67,804.44	\$70,975.82
DELINQ. REAL PROPERTY	115.08	35.93	41.30	3,207.85	\$3,400.16
PER. PROP. UTIL	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	2,013.33	627.41	722.95	71,012.29	\$74,375.98
SUB-TOT+DELINQ+PER PROP	2,032.80	632.20	730.44	71,012.29	\$74,407.73
DEDUCTIONS					
AUD. AND TREA. FEES	41.04	12.79	14.74	899.17	\$967.74
DTAC	11.51	3.59	4.13	320.79	\$340.02
ELECTION EXPENSE	151.17	0.00	0.00	0.00	\$151.17
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.16	0.07	0.07	0.00	\$0.30
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	203.88	16.45	18.94	1,219.96	\$1,459.23
BALANCES	1,809.45	610.96	704.01	69,792.33	\$72,916.75
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,809.45	\$610.96	\$704.01	\$69,792.33	\$72,916.75

COMMENTS

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SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnosta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR SEBRING VILLAGE

SOURCE OF RECEIPTS	IN DEBT RETIREMENT	93 RECREATIONAL	RECREATIONAL/PO OL	02 FIRE	06 RECREATIONAL	SPA Total	TOTAL
REAL ESTATE							
AGR/RES GROSS	41,206.73	7,426.65	4,198.98	35,813.72	14,209.27	5,292.85	\$108,148.20
COM/IND GROSS	17,391.11	4,511.78	2,495.50	17,361.24	5,957.32	0.00	\$47,716.95
SUB-TOTAL	58,597.84	11,938.43	6,694.48	53,174.96	20,166.59	5,292.85	\$155,865.15
LESS REIMBURSEMENTS							
HOMESTEAD	4,053.36	730.53	413.04	3,522.87	1,397.71	0.00	\$10,117.51
10% ROLLBACK	4,469.65	805.56	455.46	3,884.68	1,541.27	0.00	\$11,156.62
2 1/2% REDUCTION	703.14	126.72	71.66	611.12	242.47	0.00	\$1,755.11
TOTAL REIMBURSEMENTS	9,226.15	1,662.81	940.16	8,018.67	3,181.45	0.00	\$23,029.24
NET CURRENT REAL PROPERTY	49,371.69	10,275.62	5,754.32	45,156.29	16,985.14	5,292.85	\$132,835.91
DELINQ. REAL PROPERTY	5,079.44	1,015.58	570.17	4,577.93	1,748.65	0.00	\$12,991.77
PER. PROP. UTIL	1,803.90	622.05	311.02	1,866.13	622.05	0.00	\$5,225.15
TOTAL DISTRIBUTIONS	56,255.03	11,913.25	6,635.51	51,600.35	19,355.84	5,292.85	\$151,052.83
SUB-TOT+DELINQ+PER PROP	65,481.18	13,576.06	7,575.67	59,619.02	22,537.29	5,292.85	\$174,082.07
DEDUCTIONS							
AUD. AND TREA. FEES	870.16	185.93	102.95	797.21	299.46	0.00	\$2,255.71
DTAC	507.93	101.56	57.02	457.80	174.87	259.33	\$1,558.51
ELECTION EXPENSE	0.00	0.00	0.00	1,769.45	0.00	0.00	\$1,769.45
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	4.58	1.58	0.79	4.74	1.58	0.00	\$13.27
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,382.67	289.07	160.76	3,029.20	475.91	259.33	\$5,596.94
BALANCES	54,872.36	11,624.18	6,474.75	48,571.15	18,879.93	5,033.52	\$145,455.89
LESS ADVANCES RC SEC 321.34	49,000.00	10,000.00	5,000.00	44,000.00	17,000.00	0.00	\$125,000.00
NET DISTRIBUTIONS	\$5,872.36	\$1,624.18	\$1,474.75	\$4,571.15	\$1,879.93	\$5,033.52	\$20,455.89

COMMENTS

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SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITORAnthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR STRUTHERS CITY

SOURCE OF RECEIPTS	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	SPA Total	TOTAL
REAL ESTATE					
AGR/RES GROSS	12,436.49	140,946.97	12,436.50	12,797.35	\$178,617.31
COMMIND GROSS	1,824.16	20,673.89	1,824.17	0.00	\$24,322.22
SUB-TOTAL	14,260.65	161,620.86	14,260.67	12,797.35	\$202,939.53
LESS REIMBURSEMENTS					
HOMESTEAD	1,393.63	15,794.63	1,393.65	0.00	\$18,581.91
10% ROLLBACK	1,311.34	14,861.82	1,311.33	0.00	\$17,484.49
2 1/2% REDUCTION	260.65	2,954.16	260.67	0.00	\$3,475.48
TOTAL REIMBURSEMENTS	2,965.62	33,610.61	2,965.65	0.00	\$39,541.88
NET CURRENT REAL PROPERTY	11,295.03	128,010.25	11,295.02	12,797.35	\$163,397.65
DELINQ. REAL PROPERTY	874.66	9,912.94	874.68	0.00	\$11,662.28
PER. PROP. UTIL	811.42	9,196.10	811.42	0.00	\$10,818.94
TOTAL DISTRIBUTIONS	12,981.11	147,119.29	12,981.12	12,797.35	\$185,878.87
SUB-TOT+DELINQ+PER PROP	15,946.73	180,729.90	15,946.77	12,797.35	\$225,420.75
DEDUCTIONS					
AUD. AND TREA. FEES	208.48	2,362.93	208.49	0.00	\$2,779.90
DTAC	87.46	991.30	87.47	484.74	\$1,650.97
ELECTION EXPENSE	0.00	6,046.76	0.00	0.00	\$6,046.76
COUNTY HEALTH DEPARTMENT	0.00	14,960.00	0.00	0.00	\$14,960.00
ADVERTISING DEL. TAX LIST	1.51	17.19	1.52	0.00	\$20.22
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	10.31	116.78	10.30		\$137.39
TOTAL DEDUCTIONS	307.76	24,494.96	307.78	484.74	\$25,595.24
BALANCES	12,673.35	122,624.33	12,673.34	12,312.61	\$160,283.63
LESS ADVANCES RC SEC 321.34	11,000.00	111,000.00	11,000.00	0.00	\$133,000.00
NET DISTRIBUTIONS	\$1,673.35	\$11,624.33	\$1,673.34	\$12,312.61	\$27,283.63

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR WASHINGTONVILLE CORP

SOURCE OF RECEIPTS	IN GENERAL FUND	82 POLICE	84 FIRE	86 FIRE	88 POLICE	93 FIRE	93 POLICE	03 POLICE	SPA Total	TOTAL
REAL ESTATE										
AGR/RES GROSS	2,784.29	1,231.27	1,231.27	923.52	3,148.91	670.52	2,011.55	3,208.28	293.91	\$15,503.52
COM/IND GROSS	675.30	257.95	257.95	267.03	1,098.02	239.53	718.61	904.18	0.00	\$4,418.57
SUB-TOTAL	3,459.59	1,489.22	1,489.22	1,190.55	4,246.93	910.05	2,730.16	4,112.46	293.91	\$19,922.09
LESS REIMBURSEMENTS										
HOMESTEAD	247.75	108.99	108.99	82.77	284.83	60.73	182.19	287.21	0.00	\$1,363.46
10% ROLLBACK	308.56	136.45	136.45	102.35	348.97	74.31	222.93	355.55	0.00	\$1,685.57
2 1/2% REDUCTION	48.65	21.50	21.50	16.17	55.21	11.76	35.28	56.14	0.00	\$266.21
TOTAL REIMBURSEMENTS	604.96	266.94	266.94	201.29	689.01	146.80	440.40	698.90	0.00	\$3,315.24
NET CURRENT REAL PROPERTY	2,854.63	1,222.28	1,222.28	989.26	3,557.92	763.25	2,289.76	3,413.56	293.91	\$16,606.85
DELINQ. REAL PROPERTY	405.68	179.30	179.30	134.66	459.64	97.89	293.67	467.78	0.00	\$2,217.92
PER. PROP. UTIL	148.83	135.30	135.30	101.47	338.25	67.65	202.95	202.95	0.00	\$1,332.70
TOTAL DISTRIBUTIONS	3,409.14	1,536.88	1,536.88	1,225.39	4,355.81	928.79	2,786.38	4,084.29	293.91	\$20,157.47
SUB-TOT+DELINQ+PER PROP	4,014.10	1,803.82	1,803.82	1,426.68	5,044.82	1,075.59	3,226.78	4,783.19	293.91	\$23,472.71
DEDUCTIONS										
AUD. AND TREA. FEES	51.64	23.62	23.62	18.67	65.80	14.01	42.00	61.72	0.00	\$301.08
DTAC	40.56	17.93	17.93	13.47	45.96	9.79	29.37	46.78	29.39	\$251.18
ELECTION EXPENSE	403.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$403.12
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.28	0.24	0.24	0.18	0.60	0.12	0.36	0.36	0.00	\$2.38
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	495.60	41.79	41.79	32.32	112.36	23.92	71.73	108.86	29.39	\$957.76
BALANCES	2,913.54	1,495.09	1,495.09	1,193.07	4,243.45	904.87	2,714.65	3,975.43	264.52	\$19,199.71
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2,913.54	\$1,495.09	\$1,495.09	\$1,193.07	\$4,243.45	\$904.87	\$2,714.65	\$3,975.43	\$264.52	\$19,199.71

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITORAnthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CITY

SOURCE OF RECEIPTS	IN SINKING FUND AND BOND	IN SINKING FUND AND BOND	SPA Total	TIF Total	TOTAL
REAL ESTATE					
AGR/RES GROSS	277,427.04	133,164.79	134,879.47	0.00	\$545,471.30
COM/IND GROSS	152,010.56	72,964.96	0.00	197,057.87	\$422,033.39
SUB-TOTAL	429,437.60	206,129.75	134,879.47	197,057.87	\$967,504.69
LESS REIMBURSEMENTS					
HOMESTEAD	44,963.00	21,582.22	0.00	0.00	\$66,545.22
10% ROLLBACK	32,099.93	15,407.93	0.00	0.00	\$47,507.86
2 1/2% REDUCTION	5,831.95	2,799.34	0.00	0.00	\$8,631.29
TOTAL REIMBURSEMENTS	82,894.88	39,789.49	0.00	0.00	\$122,684.37
NET CURRENT REAL PROPERTY	346,542.72	166,340.26	134,879.47	197,057.87	\$844,820.32
DELINQ. REAL PROPERTY	53,272.11	25,570.57	0.00	0.00	\$78,842.68
PER. PROP. UTIL	69,683.57	33,448.07	0.00	0.00	\$103,131.64
TOTAL DISTRIBUTIONS	469,498.40	225,358.90	134,879.47	197,057.87	\$1,026,794.64
SUB-TOT+DELINQ+PER PROP	552,393.28	265,148.39	134,879.47	197,057.87	\$1,149,479.01
DEDUCTIONS					
AUD. AND TREA. FEES	7,576.27	3,636.55	0.00	2,495.17	\$13,707.99
DTAC	5,327.22	2,557.05	1,092.67	0.00	\$8,976.94
ELECTION EXPENSE	31,040.01	0.00	0.00	0.00	\$31,040.01
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	106.32	51.04	0.00	0.00	\$157.36
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	2,030.07	974.43			\$3,004.50
Auditor Sale	38.90	18.67			\$57.57
Land Bank	38.27	18.37			\$56.64
TOTAL DEDUCTIONS	46,157.06	7,256.11	1,092.67	2,495.17	\$57,001.01
BALANCES	423,341.34	218,102.79	133,786.80	194,562.70	\$969,793.63
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$423,341.34	\$218,102.79	\$133,786.80	\$194,562.70	\$969,793.63

COMMENTS

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SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITORAnthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CITY NON-UNIFORM

SOURCE OF RECEIPTS	SINKING FUND AND BOND	TOTAL
REAL ESTATE		
AGR/RES GROSS	0.00	\$0.00
COMMIND GROSS	139.65	\$139.65
SUB-TOTAL	139.65	\$139.65
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	0.00	\$0.00
2 1/2% REDUCTION	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT REAL PROPERTY	139.65	\$139.65
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
<hr/>		
TOTAL DISTRIBUTIONS	139.65	\$139.65
SUB-TOT+DELINQ+PER PROP	139.65	\$139.65
<hr/>		
DEDUCTIONS		
AUD. AND TREA. FEES	1.77	\$1.77
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
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TOTAL DEDUCTIONS	1.77	\$1.77
BALANCES	137.88	\$137.88
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$137.88	\$137.88

COMMENTS

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SIGNATURE OF OFFICER_____
Michael V. Sciotino
COUNTY AUDITOR_____
Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR WESTERN RESERVE FIRE DISTRICT

SOURCE OF RECEIPTS	86 CURRENT EXPENSE	90 CURRENT EXPENSE	98 CURRENT EXPENSE	2011 FIRE APPARATUS	TOTAL
REAL ESTATE					
AGR/RES GROSS	79,265.23	68,555.10	122,808.54	155,118.49	\$425,747.36
COM/IND GROSS	5,506.78	4,603.77	6,513.36	8,928.79	\$25,552.70
SUB-TOTAL	84,772.01	73,158.87	129,321.90	164,047.28	\$451,300.06
LESS REIMBURSEMENTS					
HOMESTEAD	3,758.59	3,250.58	5,821.40	7,353.63	\$20,184.20
10% ROLLBACK	8,087.26	6,994.51	12,529.87	15,826.39	\$43,438.03
2 1/2% REDUCTION	1,734.91	1,500.47	2,687.66	3,394.86	\$9,317.90
TOTAL REIMBURSEMENTS	13,580.76	11,745.56	21,038.93	26,574.88	\$72,940.13
NET CURRENT REAL PROPERTY	71,191.25	61,413.31	108,282.97	137,472.40	\$378,359.93
DELINQ. REAL PROPERTY	2,619.32	2,259.94	3,989.06	5,062.59	\$13,930.91
PER. PROP. UTIL	6,450.73	5,160.54	6,450.70	6,450.70	\$24,512.67
TOTAL DISTRIBUTIONS	80,261.30	68,833.79	118,722.73	148,985.69	\$416,803.51
SUB-TOT+DELINQ+PER PROP	93,842.06	80,579.35	139,761.66	175,560.57	\$489,743.64
DEDUCTIONS					
AUD. AND TREA. FEES	1,200.83	1,030.68	1,784.12	2,240.63	\$6,256.26
DTAC	261.94	225.99	398.91	506.25	\$1,393.09
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	7.24	5.80	7.24	7.24	\$27.52
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,470.01	1,262.47	2,190.27	2,754.12	\$7,676.87
BALANCES	78,791.29	67,571.32	116,532.46	146,231.57	\$409,126.64
LESS ADVANCES RC SEC 321.34	72,000.00	62,000.00	107,000.00	135,000.00	\$376,000.00
NET DISTRIBUTIONS	\$6,791.29	\$5,571.32	\$9,532.46	\$11,231.57	\$33,126.64

COMMENTS

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SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR MILL CRK METRO PARK DIST

SOURCE OF RECEIPTS	01 CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	2,270,273.45	\$2,270,273.45
COMMIND GROSS	666,263.02	\$666,263.02
SUB-TOTAL	2,936,536.47	\$2,936,536.47
LESS REIMBURSEMENTS		
HOMESTEAD	151,081.27	\$151,081.27
10% ROLLBACK	236,457.48	\$236,457.48
2 1/2% REDUCTION	46,467.58	\$46,467.58
TOTAL REIMBURSEMENTS	434,006.33	\$434,006.33
NET CURRENT REAL PROPERTY	2,502,530.14	\$2,502,530.14
DELINQ. REAL PROPERTY	163,818.49	\$163,818.49
PER. PROP. UTIL	167,043.99	\$167,043.99
TOTAL DISTRIBUTIONS	2,833,392.62	\$2,833,392.62
SUB-TOT+DELINQ+PER PROP	3,267,398.95	\$3,267,398.95
DEDUCTIONS		
AUD. AND TREA. FEES	42,762.81	\$42,762.81
DTAC	16,381.79	\$16,381.79
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	233.31	\$233.31
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
MCLRC Land Bank	1,770.47	\$1,770.47
Auditor Sale	27.23	\$27.23
Land Bank	26.79	\$26.79
TOTAL DEDUCTIONS	61,202.40	\$61,202.40
BALANCES	2,772,190.20	\$2,772,190.20
LESS ADVANCES RC SEC 321.34	2,570,000.00	\$2,570,000.00
NET DISTRIBUTIONS	\$202,190.22	\$202,190.22

COMMENTS

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SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR CARDINAL JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	89 CURRENT EXPENSE	00 CURRENT EXPENSE	06 FIRE APPARATUS	06 CURRENT EXPENSE	TOTAL
REAL ESTATE					
AGR/RES GROSS	224,507.89	251,020.57	230,959.82	88,184.89	\$794,673.17
COM/IND GROSS	34,143.84	34,725.61	33,531.64	12,802.98	\$115,204.07
SUB-TOTAL	258,651.73	285,746.18	264,491.46	100,987.87	\$909,877.24
LESS REIMBURSEMENTS					
HOMESTEAD	7,058.35	7,890.48	7,260.54	2,772.22	\$24,981.59
10% ROLLBACK	22,698.23	25,378.71	23,350.53	8,915.69	\$80,343.16
2 1/2% REDUCTION	4,738.67	5,297.99	4,874.71	1,861.26	\$16,772.63
TOTAL REIMBURSEMENTS	34,495.25	38,567.18	35,485.78	13,549.17	\$122,097.38
NET CURRENT REAL PROPERTY	224,156.48	247,179.00	229,005.68	87,438.70	\$787,779.86
DELINQ. REAL PROPERTY	8,985.39	9,915.93	9,183.32	3,506.35	\$31,590.99
PER. PROP. UTIL	10,244.31	6,739.69	5,930.92	2,264.54	\$25,179.46
TOTAL DISTRIBUTIONS	243,386.18	263,834.62	244,119.92	93,209.59	\$844,550.31
SUB-TOT+DELINQ+PER PROP	277,881.43	302,401.80	279,605.70	106,758.76	\$966,647.69
DEDUCTIONS					
AUD. AND TREA. FEES	3,525.00	3,819.52	3,530.85	1,348.14	\$12,223.51
DTAC	898.54	991.60	918.34	350.63	\$3,159.11
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	15.00	9.85	8.68	3.31	\$36.84
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	4,438.54	4,820.97	4,457.87	1,702.08	\$15,419.46
BALANCES	238,947.64	259,013.65	239,662.05	91,507.51	\$829,130.85
LESS ADVANCES RC SEC 321.34	220,000.00	239,000.00	221,000.00	84,000.00	\$764,000.00
NET DISTRIBUTIONS	\$18,947.64	\$20,013.65	\$18,662.05	\$7,507.51	\$65,130.85

COMMENTS

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SIGNATURE OF OFFICER

Michael V. Sciotino
COUNTY AUDITOR

Anthony P. Magnetta
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR RODMAN PUBLIC LIBRARY

SOURCE OF RECEIPTS	2010 RODMAN PUBLIC LIBRARY	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	1,726.60	68.53	\$1,795.13
COMMIND GROSS	2,220.72	0.00	\$2,220.72
SUB-TOTAL	3,947.32	68.53	\$4,015.85
LESS REIMBURSEMENTS			
HOMESTEAD	217.30	0.00	\$217.30
10% ROLLBACK	195.73	0.00	\$195.73
2 1/2% REDUCTION	24.16	0.00	\$24.16
TOTAL REIMBURSEMENTS	437.19	0.00	\$437.19
NET CURRENT REAL PROPERTY	3,510.13	68.53	\$3,578.66
DELINQ. REAL PROPERTY	908.60	0.00	\$908.60
PER. PROP. UTIL	1,950.64	0.00	\$1,950.64
TOTAL DISTRIBUTIONS	6,369.37	68.53	\$6,437.90
SUB-TOT+DELINQ+PER PROP	6,806.56	68.53	\$6,875.09
DEDUCTIONS			
AUD. AND TREA. FEES	86.26	0.00	\$86.26
DTAC	90.85	6.85	\$97.70
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1.61	0.00	\$1.61
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	178.72	6.85	\$185.57
BALANCES	6,190.65	61.68	\$6,252.33
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$6,190.65	\$61.68	\$6,252.33

COMMENTS

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SIGNATURE OF OFFICER

 Michael V. Sciotino
 COUNTY AUDITOR

 Anthony P. Magnetta
 DEPUTY AUDITOR