

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR MAHONING COUNTY

| SOURCE OF RECEIPTS | 10-163 WATER BOND-MILTON 51 | 10-166 DEF TAP IN 48 | 10-168 SEWER DELQ RENT 04 | 10-169 WATER DELQ RENT 51 | 10-173 SEWER DELQ RENT 05 | 10-176 WATER DELINQ RENT 50 | 10-177 SAN SEWER & LATE 26 | 10-178 SAN SEWERS#449IMP-23 | 10-179 Delinquent sewer charge | 10-180 AQUA OHIO - DELQ SEWER CHARGE | TOTAL |
|-----------------------------|-----------------------------|----------------------|---------------------------|---------------------------|---------------------------|-----------------------------|----------------------------|-----------------------------|--------------------------------|--------------------------------------|---------------------|
| SPECIAL ASSESSMENTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,985.00 | 14,396.29 | 0.00 | 100,622.31 | \$117,003.60 |
| 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 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 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 |
| TOTAL DISTRIBUTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,985.00 | 14,396.29 | 0.00 | 100,622.31 | \$117,003.60 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,827.16 | \$2,827.16 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,827.16 | \$2,827.16 |
| BALANCES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,985.00 | 14,396.29 | 0.00 | 97,795.15 | \$114,176.44 |
| 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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,985.00 | \$14,396.29 | \$0.00 | \$97,795.15 | \$114,176.44 |

COMMENTS

FROM PREV. PAGE: \$0.00

SUBTOTAL \$114,176.44

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

[Ralph T Meacham](#)

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR MAHONING COUNTY

| SOURCE OF RECEIPTS | AQUA OHIO - DELQ WATER CHARGE | DELQ SEWER CHARGE | SEWAGE DISPOSAL SYSTEM FEES | DEFERED TAP IN CHARGE | DEFERED TAP IN CHARGE | DEFERRED TAP IN CHARGE | EMERGENCY 911 | PAVE GRADE BASE DRAIN 04 | TOTAL |
|------------------------------------|----------------------------------|----------------------|--------------------------------|--------------------------|--------------------------|---------------------------|---------------------|-----------------------------|---------------------|
| | 10-181 | 10-182 | 10-183 | 10-184 | 10-185 | 10-186 | 10-911 | 20-011 | |
| SPECIAL ASSESSMENTS | 14,434.00 | 0.00 | 5,778.07 | 150.00 | 65.00 | 143.88 | 157,076.01 | 0.00 | \$177,646.96 |
| LESS REIMBURSEMENTS | | | | | | | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 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 |
| TOTAL DISTRIBUTIONS | 14,434.00 | 0.00 | 5,778.07 | 150.00 | 65.00 | 143.88 | 157,076.01 | 0.00 | \$177,646.96 |
| DEDUCTIONS | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 410.06 | 0.00 | 73.81 | 0.00 | 0.00 | 0.00 | 1,829.56 | 0.00 | \$2,313.43 |
| TOTAL DEDUCTIONS | 410.06 | 0.00 | 73.81 | 0.00 | 0.00 | 0.00 | 1,829.56 | 0.00 | \$2,313.43 |
| BALANCES | 14,023.94 | 0.00 | 5,704.26 | 150.00 | 65.00 | 143.88 | 155,246.45 | 0.00 | \$175,333.53 |
| 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 | \$14,023.94 | \$0.00 | \$5,704.26 | \$150.00 | \$65.00 | \$143.88 | \$155,246.45 | \$0.00 | \$175,333.53 |

COMMENTS

FROM PREV. PAGE: \$114,176.44

TOTAL: \$289,509.97

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR YOUNGSTOWN CSD

| SOURCE OF RECEIPTS | IN LIEU OF TAX 53 SCH 70%TIF | CCA PRISON | TOTAL |
|------------------------------------|---------------------------------|---------------------|---------------------|
| | 30-194 | 90-001 | |
| SPECIAL ASSESSMENTS | 0.00 | 732,340.88 | \$732,340.88 |
| LESS REIMBURSEMENTS | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | 0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 | 0.00 |
| TOTAL DISTRIBUTIONS | 0.00 | 732,340.88 | \$732,340.88 |
| DEDUCTIONS | | | |
| AUD. AND TREA. FEES | 0.00 | 9,204.72 | \$9,204.72 |
| DTAC | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 9,204.72 | \$9,204.72 |
| BALANCES | 0.00 | 723,136.16 | \$723,136.16 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$723,136.16 | \$723,136.16 |

COMMENTS

SIGNATURE OF OFFICER

[Ralph T Meacham](#)

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

| SOURCE OF RECEIPTS | A-AUSTINTOWN 48 | AR-ARLINGTON 48 | C-CORNER SURG 48 | CP-COLLEGE PARK 48 | ID-IDAHO 48 | K-KIMBERLY 48 | L&C-LAURIE & CA 48 | R-RITA I 48 | V-VOLLMER 48 | W-WICKCLIFFE 48 | TOTAL |
|-----------------------------|-------------------|-----------------|-------------------|--------------------|-----------------|-------------------|--------------------|-----------------|-----------------|--------------------|--------------------|
| | 20-122 | 20-123 | 20-124 | 20-125 | 20-126 | 20-127 | 20-128 | 20-129 | 20-130 | 20-131 | |
| SPECIAL ASSESSMENTS | 1,546.54 | 385.23 | 1,821.81 | 1,521.58 | 784.48 | 1,059.03 | 675.16 | 288.50 | 774.39 | 17,376.26 | \$26,232.98 |
| 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 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 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 |
| TOTAL DISTRIBUTIONS | 1,546.54 | 385.23 | 1,821.81 | 1,521.58 | 784.48 | 1,059.03 | 675.16 | 288.50 | 774.39 | 17,376.26 | \$26,232.98 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 9.76 | 0.43 | 11.06 | 8.32 | 0.65 | 6.05 | 4.82 | 2.16 | 0.00 | 136.27 | \$179.52 |
| TOTAL DEDUCTIONS | 9.76 | 0.43 | 11.06 | 8.32 | 0.65 | 6.05 | 4.82 | 2.16 | 0.00 | 136.27 | \$179.52 |
| BALANCES | 1,536.78 | 384.80 | 1,810.75 | 1,513.26 | 783.83 | 1,052.98 | 670.34 | 286.34 | 774.39 | 17,239.99 | \$26,053.46 |
| 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 | \$1,536.78 | \$384.80 | \$1,810.75 | \$1,513.26 | \$783.83 | \$1,052.98 | \$670.34 | \$286.34 | \$774.39 | \$17,239.99 | \$26,053.46 |

COMMENTS

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

| SOURCE OF RECEIPTS | LIGHTING 49 | CE-CAPITAL ESTATES 48 | D-DUNBAR 48 | BW-BRYANT WOODS 48 | ALDERWD-PLUMBRK 48 | ALMERINDA 48 | BENTWILLOW LN 48 | BLACK OAK CT&LN 48 | BRIARWOOD LN 48 | CANNON RD 48 | TOTAL |
|-----------------------------|-----------------|-----------------------|-----------------|--------------------|--------------------|-----------------|------------------|--------------------|-----------------|-----------------|-------------------|
| | 20-134 | 20-146 | 20-147 | 20-148 | 20-149 | 20-150 | 20-151 | 20-152 | 20-153 | 20-154 | |
| SPECIAL ASSESSMENTS | 195.85 | 942.11 | 246.30 | 1,788.13 | 208.63 | 148.05 | 223.21 | 247.51 | 323.53 | 305.30 | \$4,628.62 |
| 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 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 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 |
| TOTAL DISTRIBUTIONS | 195.85 | 942.11 | 246.30 | 1,788.13 | 208.63 | 148.05 | 223.21 | 247.51 | 323.53 | 305.30 | \$4,628.62 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 1.93 | 2.29 | 0.88 | 14.12 | 0.00 | 0.00 | 0.71 | 1.34 | 0.00 | 3.27 | \$24.54 |
| TOTAL DEDUCTIONS | 1.93 | 2.29 | 0.88 | 14.12 | 0.00 | 0.00 | 0.71 | 1.34 | 0.00 | 3.27 | \$24.54 |
| BALANCES | 193.92 | 939.82 | 245.42 | 1,774.01 | 208.63 | 148.05 | 222.50 | 246.17 | 323.53 | 302.03 | \$4,604.08 |
| 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 | \$193.92 | \$939.82 | \$245.42 | \$1,774.01 | \$208.63 | \$148.05 | \$222.50 | \$246.17 | \$323.53 | \$302.03 | \$4,604.08 |

COMMENTS

FROM PREV. PAGE: \$26,053.46

SUBTOTAL \$30,657.54

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

[Ralph T Meacham](#)

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

| SOURCE OF RECEIPTS | CHAUCER 48 | CUMBERLAND DR 48 | DARBYSHIRE 48 | DEOPHAM-GREEN 48 | EDINBURG 48 | FOREST HILL- DAYTONA 48 | HERITAGE CT & DR 48 | JOHNSON FARM 48 | KERRYBROOK 48 | LANCASTER 48 | TOTAL |
|------------------------------------|-----------------|------------------|-----------------|------------------|-----------------|-------------------------|---------------------|-----------------|-----------------|-----------------|-------------------|
| | 20-155 | 20-156 | 20-157 | 20-158 | 20-159 | 20-160 | 20-161 | 20-163 | 20-164 | 20-165 | |
| SPECIAL ASSESSMENTS | 254.40 | 242.84 | 319.70 | 185.90 | 382.85 | 645.31 | 161.10 | 334.53 | 245.43 | 452.06 | \$3,224.12 |
| 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 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 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 |
| TOTAL DISTRIBUTIONS | 254.40 | 242.84 | 319.70 | 185.90 | 382.85 | 645.31 | 161.10 | 334.53 | 245.43 | 452.06 | \$3,224.12 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 1.81 | 0.47 | 2.69 | 0.57 | 2.79 | 15.83 | 0.00 | 3.70 | 0.64 | 1.00 | \$29.50 |
| TOTAL DEDUCTIONS | 1.81 | 0.47 | 2.69 | 0.57 | 2.79 | 15.83 | 0.00 | 3.70 | 0.64 | 1.00 | \$29.50 |
| BALANCES | 252.59 | 242.37 | 317.01 | 185.33 | 380.06 | 629.48 | 161.10 | 330.83 | 244.79 | 451.06 | \$3,194.62 |
| 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 | \$252.59 | \$242.37 | \$317.01 | \$185.33 | \$380.06 | \$629.48 | \$161.10 | \$330.83 | \$244.79 | \$451.06 | \$3,194.62 |

COMMENTS

FROM PREV. PAGE: \$30,657.54

SUBTOTAL \$33,852.16

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

| SOURCE OF RECEIPTS | MAPLE SPRINGS 48 | MAUREEN DR 48 | ORCHARD HILL 48 | PATRICIA 48 | REBECCA 48 | SANDALWD CT 48 | SANDALWD DR 48 | SELKIRK 48 | SHEFFIELD 48 | SPRUCEWD DR&CT 48 | TOTAL |
|-----------------------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-------------------|-------------------|
| | 20-166 | 20-167 | 20-168 | 20-169 | 20-170 | 20-171 | 20-172 | 20-173 | 20-174 | 20-175 | |
| SPECIAL ASSESSMENTS | 197.65 | 144.99 | 148.46 | 157.02 | 223.00 | 202.34 | 179.20 | 183.49 | 156.67 | 377.60 | \$1,970.42 |
| 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 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 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 |
| TOTAL DISTRIBUTIONS | 197.65 | 144.99 | 148.46 | 157.02 | 223.00 | 202.34 | 179.20 | 183.49 | 156.67 | 377.60 | \$1,970.42 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 2.08 | 0.00 | 0.37 | 0.42 | 1.40 | 2.58 | 0.00 | 1.35 | 0.53 | 0.00 | \$8.73 |
| TOTAL DEDUCTIONS | 2.08 | 0.00 | 0.37 | 0.42 | 1.40 | 2.58 | 0.00 | 1.35 | 0.53 | 0.00 | \$8.73 |
| BALANCES | 195.57 | 144.99 | 148.09 | 156.60 | 221.60 | 199.76 | 179.20 | 182.14 | 156.14 | 377.60 | \$1,961.69 |
| 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 | \$195.57 | \$144.99 | \$148.09 | \$156.60 | \$221.60 | \$199.76 | \$179.20 | \$182.14 | \$156.14 | \$377.60 | \$1,961.69 |

COMMENTS

FROM PREV. PAGE: \$33,852.16

SUBTOTAL \$35,813.85

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

| SOURCE OF RECEIPTS | STAATZ 48 | STERLING 48 | TIMBERLIN 48 | WARWICK SO 48 | WEDGEWOOD 48 | WENDOVER 48 | WESTWOOD 48 | ALDRICH 48 | BAKER 48 | BIRCHCREST 48 | TOTAL |
|-----------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-------------------|
| | 20-176 | 20-177 | 20-178 | 20-179 | 20-180 | 20-181 | 20-182 | 20-188 | 20-189 | 20-190 | |
| SPECIAL ASSESSMENTS | 233.07 | 207.17 | 301.38 | 438.12 | 221.75 | 122.09 | 185.36 | 235.82 | 169.39 | 119.00 | \$2,233.15 |
| 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 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 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 |
| TOTAL DISTRIBUTIONS | 233.07 | 207.17 | 301.38 | 438.12 | 221.75 | 122.09 | 185.36 | 235.82 | 169.39 | 119.00 | \$2,233.15 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.63 | 0.84 | 2.58 | 1.69 | 0.61 | 0.00 | 0.00 | 0.00 | 0.69 | 0.00 | \$7.04 |
| TOTAL DEDUCTIONS | 0.63 | 0.84 | 2.58 | 1.69 | 0.61 | 0.00 | 0.00 | 0.00 | 0.69 | 0.00 | \$7.04 |
| BALANCES | 232.44 | 206.33 | 298.80 | 436.43 | 221.14 | 122.09 | 185.36 | 235.82 | 168.70 | 119.00 | \$2,226.11 |
| 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 | \$232.44 | \$206.33 | \$298.80 | \$436.43 | \$221.14 | \$122.09 | \$185.36 | \$235.82 | \$168.70 | \$119.00 | \$2,226.11 |

COMMENTS

FROM PREV. PAGE: \$35,813.85

SUBTOTAL \$38,039.96

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

[Ralph T Meacham](#)

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

| SOURCE OF RECEIPTS | CRABWOOD 48 | HIGHMEADOW 48 | HUNTmere 48 | KIRWAN DR 48 | MEADOW LANE 48 | TALL OAKS 48 | WARWICK NORTH 48 | WHITE BEECH 48 | WOODRIDGE CT 48 | BURKEY RD 48 | TOTAL |
|------------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-----------------|-----------------|-----------------|-------------------|
| | 20-191 | 20-192 | 20-193 | 20-194 | 20-195 | 20-196 | 20-197 | 20-198 | 20-199 | 20-225 | |
| SPECIAL ASSESSMENTS | 207.45 | 148.94 | 209.00 | 320.39 | 177.94 | 226.44 | 317.58 | 242.00 | 90.39 | 506.68 | \$2,446.81 |
| LESS REIMBURSEMENTS | | | | | | | | | | | |
| <i>HOMESTEAD</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <i>NON BUSINESS CREDIT</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <i>OWNER OCCUPIED CREDIT</i> | 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 |
| TOTAL DISTRIBUTIONS | 207.45 | 148.94 | 209.00 | 320.39 | 177.94 | 226.44 | 317.58 | 242.00 | 90.39 | 506.68 | \$2,446.81 |
| DEDUCTIONS | | | | | | | | | | | |
| <i>AUD. AND TREA. FEES</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| <i>DTAC</i> | 0.00 | 0.00 | 3.69 | 2.31 | 4.24 | 2.01 | 3.81 | 0.00 | 1.19 | 18.83 | \$36.08 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 3.69 | 2.31 | 4.24 | 2.01 | 3.81 | 0.00 | 1.19 | 18.83 | \$36.08 |
| BALANCES | 207.45 | 148.94 | 205.31 | 318.08 | 173.70 | 224.43 | 313.77 | 242.00 | 89.20 | 487.85 | \$2,410.73 |
| <i>LESS ADVANCES RC SEC 321.34</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$207.45 | \$148.94 | \$205.31 | \$318.08 | \$173.70 | \$224.43 | \$313.77 | \$242.00 | \$89.20 | \$487.85 | \$2,410.73 |

COMMENTS

FROM PREV. PAGE: \$38,039.96

SUBTOTAL \$40,450.69

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

| SOURCE OF RECEIPTS | CALVALCADE 48 | CEDARWOOD 48 | CEDARWOOD 49 | LXINGTON PL 48 | WOODLEDGE II 49 | HEMLOCK CT 48 | MARCIA 48 | MYRWOOD CT 48 | NORTHFIELD 48 | DEMOLITION 48 | TOTAL |
|-----------------------------|-----------------|----------------|-----------------|-------------------|-----------------|----------------|-----------------|-----------------|-----------------|--------------------|--------------------|
| | 20-226 | 20-227 | 20-230 | 20-236 | 20-237 | 20-238 | 20-239 | 20-240 | 20-241 | 20-251 | |
| SPECIAL ASSESSMENTS | 371.48 | 27.42 | 394.48 | 2,195.13 | 201.96 | 59.08 | 185.68 | 116.47 | 199.02 | 14,689.97 | \$18,440.69 |
| 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 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 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 |
| TOTAL DISTRIBUTIONS | 371.48 | 27.42 | 394.48 | 2,195.13 | 201.96 | 59.08 | 185.68 | 116.47 | 199.02 | 14,689.97 | \$18,440.69 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 1.14 | 0.00 | 3.84 | 3.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$8.92 |
| TOTAL DEDUCTIONS | 1.14 | 0.00 | 3.84 | 3.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$8.92 |
| BALANCES | 370.34 | 27.42 | 390.64 | 2,191.19 | 201.96 | 59.08 | 185.68 | 116.47 | 199.02 | 14,689.97 | \$18,431.77 |
| 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 | \$370.34 | \$27.42 | \$390.64 | \$2,191.19 | \$201.96 | \$59.08 | \$185.68 | \$116.47 | \$199.02 | \$14,689.97 | \$18,431.77 |

COMMENTS

FROM PREV. PAGE: \$40,450.69

SUBTOTAL \$58,882.46

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

[Ralph T Meacham](#)

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

| SOURCE OF RECEIPTS | PINEGROVE 48 | MAHONING AVE 48 | TIMBERBROOK 48 | WINSLOW 48 | WINSLOW 49 | STONE HOLLOW 48 | BERRY BLOSSOM 48 | WOODLND TR 48 | BERRY BLOSSOM II 48 | MEANDER RESERVE 48 | TOTAL |
|------------------------------------|-----------------|-------------------|----------------|-----------------|-----------------|-----------------|------------------|-------------------|---------------------|--------------------|-------------------|
| | 20-263 | 20-264 | 20-265 | 20-267 | 20-268 | 20-280 | 20-281 | 20-282 | 20-308 | 20-309 | |
| SPECIAL ASSESSMENTS | 125.82 | 5,290.86 | 89.04 | 694.98 | 676.62 | 265.45 | 134.20 | 1,981.73 | 387.36 | 126.00 | \$9,772.06 |
| 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 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 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 |
| TOTAL DISTRIBUTIONS | 125.82 | 5,290.86 | 89.04 | 694.98 | 676.62 | 265.45 | 134.20 | 1,981.73 | 387.36 | 126.00 | \$9,772.06 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 162.37 | 0.00 | 0.00 | 0.00 | 2.96 | 0.00 | 8.68 | 0.00 | 0.00 | \$174.01 |
| TOTAL DEDUCTIONS | 0.00 | 162.37 | 0.00 | 0.00 | 0.00 | 2.96 | 0.00 | 8.68 | 0.00 | 0.00 | \$174.01 |
| BALANCES | 125.82 | 5,128.49 | 89.04 | 694.98 | 676.62 | 262.49 | 134.20 | 1,973.05 | 387.36 | 126.00 | \$9,598.05 |
| 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 | \$125.82 | \$5,128.49 | \$89.04 | \$694.98 | \$676.62 | \$262.49 | \$134.20 | \$1,973.05 | \$387.36 | \$126.00 | \$9,598.05 |

COMMENTS

FROM PREV. PAGE: \$58,882.46

SUBTOTAL \$68,480.51

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

| SOURCE OF RECEIPTS | SIGNATURE PL 48 | ARTMAR ST 48 | COLLINS ST 48 | INTERSTATE BLVD 48 | RADIO RD 48 | WESTWIND PLACE 48 | COUNTRYSIDE DR I 48 | AYRSHIRE DR 48 | MEANDER RES CR & CT 48 | SIGNATURE PL II 48 | TOTAL |
|-----------------------------|-----------------|-----------------|-----------------|--------------------|----------------|-------------------|---------------------|----------------|------------------------|--------------------|-------------------|
| | 20-310 | 20-331 | 20-332 | 20-333 | 20-356 | 20-357 | 20-399 | 20-400 | 20-401 | 20-402 | |
| SPECIAL ASSESSMENTS | 375.65 | 520.64 | 521.21 | 1,036.76 | 34.96 | 175.08 | 237.00 | 66.94 | 519.48 | 235.63 | \$3,723.35 |
| 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 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 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 |
| TOTAL DISTRIBUTIONS | 375.65 | 520.64 | 521.21 | 1,036.76 | 34.96 | 175.08 | 237.00 | 66.94 | 519.48 | 235.63 | \$3,723.35 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 2.78 | 4.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.76 | 0.00 | 1.00 | \$9.44 |
| TOTAL DEDUCTIONS | 0.00 | 2.78 | 4.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.76 | 0.00 | 1.00 | \$9.44 |
| BALANCES | 375.65 | 517.86 | 516.31 | 1,036.76 | 34.96 | 175.08 | 237.00 | 66.18 | 519.48 | 234.63 | \$3,713.91 |
| 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 | \$375.65 | \$517.86 | \$516.31 | \$1,036.76 | \$34.96 | \$175.08 | \$237.00 | \$66.18 | \$519.48 | \$234.63 | \$3,713.91 |

COMMENTS

FROM PREV. PAGE: \$68,480.51

SUBTOTAL \$72,194.42

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

| SOURCE OF RECEIPTS | ABATE/NUISANCE 48 | CIDER MILL 48 | HILLSIDE 4-5&6 48 | HILLSIDE 7 48 | KLEBER 48 | MULBERRY RUN 48 | PIMLICO & NASHUA DR II 48 | ARGON 48 | COUNTRYSIDE DR II 48 | CUMBERLAND CIRCLE 48 | TOTAL |
|-----------------------------|----------------------|-----------------|-------------------|-----------------|-----------------|-----------------|------------------------------|-----------------|-------------------------|-------------------------|-------------------|
| | 20-413 | 20-414 | 20-415 | 20-416 | 20-417 | 20-418 | 20-419 | 20-442 | 20-443 | 20-444 | |
| SPECIAL ASSESSMENTS | 0.00 | 441.27 | 364.61 | 225.30 | 287.29 | 452.24 | 521.93 | 121.00 | 60.36 | 144.56 | \$2,618.56 |
| 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 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 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 |
| TOTAL DISTRIBUTIONS | 0.00 | 441.27 | 364.61 | 225.30 | 287.29 | 452.24 | 521.93 | 121.00 | 60.36 | 144.56 | \$2,618.56 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 2.73 | 0.80 | 0.96 | 2.79 | 1.65 | 0.00 | 0.00 | 0.00 | 0.00 | \$8.93 |
| TOTAL DEDUCTIONS | 0.00 | 2.73 | 0.80 | 0.96 | 2.79 | 1.65 | 0.00 | 0.00 | 0.00 | 0.00 | \$8.93 |
| BALANCES | 0.00 | 438.54 | 363.81 | 224.34 | 284.50 | 450.59 | 521.93 | 121.00 | 60.36 | 144.56 | \$2,609.63 |
| 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 | \$0.00 | \$438.54 | \$363.81 | \$224.34 | \$284.50 | \$450.59 | \$521.93 | \$121.00 | \$60.36 | \$144.56 | \$2,609.63 |

COMMENTS

FROM PREV. PAGE: \$72,194.42

SUBTOTAL \$74,804.05

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

| SOURCE OF RECEIPTS | CHASE/CROSSING 48 | FOX CHASE/HUNT CT 48 | POLLEY DR 48 | RITA DR II 48 | POTOMAC DR 48 | WINTERPARK AVE 48 | PLUMBROOK 48 | WINTER PK HILLSDE 48 | EASTWIND PLACE 48 | NASHUA DR 48 | TOTAL |
|-----------------------------|----------------------|-------------------------|-----------------|----------------|----------------|----------------------|-----------------|-------------------------|----------------------|-----------------|-------------------|
| | 20-445 | 20-446 | 20-447 | 20-448 | 20-449 | 20-450 | 20-451 | 20-481 | 20-482 | 20-483 | |
| SPECIAL ASSESSMENTS | 171.36 | 191.52 | 149.04 | 65.36 | 82.87 | 90.27 | 135.81 | 157.07 | 177.54 | 175.84 | \$1,396.68 |
| 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 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 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 |
| TOTAL DISTRIBUTIONS | 171.36 | 191.52 | 149.04 | 65.36 | 82.87 | 90.27 | 135.81 | 157.07 | 177.54 | 175.84 | \$1,396.68 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | 3.26 | 0.00 | 0.00 | 0.99 | 0.00 | 3.32 | \$7.57 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 3.26 | 0.00 | 0.00 | 0.99 | 0.00 | 3.32 | \$7.57 |
| BALANCES | 171.36 | 191.52 | 149.04 | 65.36 | 79.61 | 90.27 | 135.81 | 156.08 | 177.54 | 172.52 | \$1,389.11 |
| 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 | \$171.36 | \$191.52 | \$149.04 | \$65.36 | \$79.61 | \$90.27 | \$135.81 | \$156.08 | \$177.54 | \$172.52 | \$1,389.11 |

COMMENTS

FROM PREV. PAGE: \$74,804.05

SUBTOTAL \$76,193.16

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

| SOURCE OF RECEIPTS | WINTER RIDGE CT 48 | MARCIA II 48 | STARWCK DR & 42 ST | CROSS DR/QUILL CT 48 | HILLSIDE-FOX CHS 48 | COUNTRYSIDE PL III 48 | WOODLEDGE I 48 | HERONS CR 48 | WILLOWCREST 48 | STARWICK CT 48 | TOTAL |
|------------------------------------|-----------------------|----------------|-----------------------|-------------------------|------------------------|--------------------------|-----------------|-----------------|-----------------|----------------|-------------------|
| | 20-484 | 20-485 | 20-486 | 20-491 | 20-492 | 20-493 | 20-494 | 20-497 | 20-498 | 20-505 | |
| SPECIAL ASSESSMENTS | 118.72 | 35.84 | 617.76 | 1,035.46 | 151.92 | 149.52 | 212.21 | 604.67 | 120.63 | 72.86 | \$3,119.59 |
| LESS REIMBURSEMENTS | | | | | | | | | | | |
| <i>HOMESTEAD</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <i>NON BUSINESS CREDIT</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <i>OWNER OCCUPIED CREDIT</i> | 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 |
| TOTAL DISTRIBUTIONS | 118.72 | 35.84 | 617.76 | 1,035.46 | 151.92 | 149.52 | 212.21 | 604.67 | 120.63 | 72.86 | \$3,119.59 |
| DEDUCTIONS | | | | | | | | | | | |
| <i>AUD. AND TREA. FEES</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| <i>DTAC</i> | 0.00 | 0.00 | 1.34 | 0.00 | 0.00 | 0.00 | 1.96 | 3.21 | 0.53 | 0.40 | \$7.44 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 1.34 | 0.00 | 0.00 | 0.00 | 1.96 | 3.21 | 0.53 | 0.40 | \$7.44 |
| BALANCES | 118.72 | 35.84 | 616.42 | 1,035.46 | 151.92 | 149.52 | 210.25 | 601.46 | 120.10 | 72.46 | \$3,112.15 |
| <i>LESS ADVANCES RC SEC 321.34</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$118.72 | \$35.84 | \$616.42 | \$1,035.46 | \$151.92 | \$149.52 | \$210.25 | \$601.46 | \$120.10 | \$72.46 | \$3,112.15 |

COMMENTS

FROM PREV. PAGE: \$76,193.16

SUBTOTAL \$79,305.31

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

| SOURCE OF RECEIPTS | TOP TOWN PL5 48 | TOP TOWN PL6 48 | COUNTRYSIDE PL13 48 | HERON CR 48 | NUISANCE ABATEMENT 48 | NUISANCE ABATEMENT 48 | False Alarms per ORC505.39.1 | COUNTRYSIDE PLAT 14 | HERONS CIRCLE PLAT 3 | COUNTRYSIDE IV 48 | TOTAL |
|------------------------------------|-----------------|-----------------|---------------------|----------------|-----------------------|-----------------------|------------------------------|---------------------|----------------------|-------------------|--------------------|
| | 20-506 | 20-507 | 20-508 | 20-509 | 20-510 | 20-513 | 20-515 | 20-519 | 20-520 | 20-528 | |
| SPECIAL ASSESSMENTS | 68.39 | 88.77 | 195.69 | 58.86 | 0.00 | 24,141.69 | 0.00 | 88.29 | 186.06 | 1,448.07 | \$26,275.82 |
| LESS REIMBURSEMENTS | | | | | | | | | | | |
| <i>HOMESTEAD</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <i>NON BUSINESS CREDIT</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <i>OWNER OCCUPIED CREDIT</i> | 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 |
| TOTAL DISTRIBUTIONS | 68.39 | 88.77 | 195.69 | 58.86 | 0.00 | 24,141.69 | 0.00 | 88.29 | 186.06 | 1,448.07 | \$26,275.82 |
| DEDUCTIONS | | | | | | | | | | | |
| <i>AUD. AND TREA. FEES</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| <i>DTAC</i> | 0.44 | 0.00 | 0.95 | 0.00 | 0.00 | 808.24 | 0.00 | 0.00 | 1.23 | 0.01 | \$810.87 |
| TOTAL DEDUCTIONS | 0.44 | 0.00 | 0.95 | 0.00 | 0.00 | 808.24 | 0.00 | 0.00 | 1.23 | 0.01 | \$810.87 |
| BALANCES | 67.95 | 88.77 | 194.74 | 58.86 | 0.00 | 23,333.45 | 0.00 | 88.29 | 184.83 | 1,448.06 | \$25,464.95 |
| <i>LESS ADVANCES RC SEC 321.34</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$67.95 | \$88.77 | \$194.74 | \$58.86 | \$0.00 | \$23,333.45 | \$0.00 | \$88.29 | \$184.83 | \$1,448.06 | \$25,464.95 |

COMMENTS

FROM PREV. PAGE: \$79,305.31

SUBTOTAL \$104,770.26

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

| SOURCE OF RECEIPTS | SIGNATURE PL III 48 | COUNTRYSIDE PL15 48 | VICTORY HILL PL 1 48 | VICTORY HILL PL #2 48 | HAMMAN DRIVE | THUNDERBIRD DRIVE 35 | HERON'S LANDING PLAT 4 | CALVARY COURT - AUST TWP | BOULDER CREEK - AUSTINTOWN TWP | ALDRICH RD 48 | TOTAL |
|------------------------------------|------------------------|------------------------|-------------------------|--------------------------|-----------------|-------------------------|---------------------------|-----------------------------|-----------------------------------|---------------|-------------------|
| | 20-529 | 20-530 | 20-531 | 20-533 | 20-534 | 20-535 | 20-536 | 20-544 | 20-548 | 20-565 | |
| SPECIAL ASSESSMENTS | 176.16 | 234.78 | 184.57 | 275.28 | 219.07 | 76.26 | 146.40 | 156.18 | 314.86 | 0.00 | \$1,783.56 |
| LESS REIMBURSEMENTS | | | | | | | | | | | |
| <i>HOMESTEAD</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <i>NON BUSINESS CREDIT</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <i>OWNER OCCUPIED CREDIT</i> | 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 |
| TOTAL DISTRIBUTIONS | 176.16 | 234.78 | 184.57 | 275.28 | 219.07 | 76.26 | 146.40 | 156.18 | 314.86 | 0.00 | \$1,783.56 |
| DEDUCTIONS | | | | | | | | | | | |
| <i>AUD. AND TREA. FEES</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| <i>DTAC</i> | 0.00 | 0.00 | 2.13 | 0.00 | 0.76 | 0.20 | 0.00 | 0.00 | 0.00 | 0.00 | \$3.09 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 2.13 | 0.00 | 0.76 | 0.20 | 0.00 | 0.00 | 0.00 | 0.00 | \$3.09 |
| BALANCES | 176.16 | 234.78 | 182.44 | 275.28 | 218.31 | 76.06 | 146.40 | 156.18 | 314.86 | 0.00 | \$1,780.47 |
| <i>LESS ADVANCES RC SEC 321.34</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$176.16 | \$234.78 | \$182.44 | \$275.28 | \$218.31 | \$76.06 | \$146.40 | \$156.18 | \$314.86 | \$0.00 | \$1,780.47 |

COMMENTS

FROM PREV. PAGE: \$104,770.26

SUBTOTAL \$106,550.73

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

| SOURCE OF RECEIPTS | ALDRICH RD - 48 | TOTAL |
|------------------------------------|-----------------|-----------------|
| | 20-569 | |
| SPECIAL ASSESSMENTS | 303.84 | \$303.84 |
| LESS REIMBURSEMENTS | | |
| HOMESTEAD | 0.00 | 0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 |
| TOTAL DISTRIBUTIONS | 303.84 | \$303.84 |
| DEDUCTIONS | | |
| AUD. AND TREA. FEES | 135.04 | \$135.04 |
| DTAC | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 135.04 | \$135.04 |
| BALANCES | 168.80 | \$168.80 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$168.80 | \$168.80 |

COMMENTS

FROM PREV. PAGE: \$106,550.73

TOTAL: \$106,719.53

SIGNATURE OF OFFICER

[Ralph T Meacham](#)

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

| SOURCE OF RECEIPTS | A3-APPLEWOOD 3 & 4-29 | A5-APPLEWOOD 5/7-29 | A8-APPLEWOOD-8 29 | A9-APPLEWOOD-9 29 | A10-APPLEWOOD-10 29 | A11-APPLEWOOD-11 29 | A13-APPLEWOOD-13 29 | D&B-DEVONSHIRE 29 | EL-EDENRIDGE-LAR 29 | FG-FOREST GLEN 29 | TOTAL |
|------------------------------------|-----------------------|---------------------|-------------------|-------------------|---------------------|---------------------|---------------------|-------------------|---------------------|-------------------|--------------------|
| | 20-045 | 20-046 | 20-047 | 20-048 | 20-049 | 20-050 | 20-051 | 20-052 | 20-053 | 20-054 | |
| SPECIAL ASSESSMENTS | 939.51 | 686.92 | 381.86 | 422.60 | 693.43 | 241.77 | 652.18 | 1,060.11 | 1,206.55 | 6,128.85 | \$12,413.78 |
| LESS REIMBURSEMENTS | | | | | | | | | | | |
| <i>HOMESTEAD</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <i>NON BUSINESS CREDIT</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <i>OWNER OCCUPIED CREDIT</i> | 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 |
| TOTAL DISTRIBUTIONS | 939.51 | 686.92 | 381.86 | 422.60 | 693.43 | 241.77 | 652.18 | 1,060.11 | 1,206.55 | 6,128.85 | \$12,413.78 |
| DEDUCTIONS | | | | | | | | | | | |
| <i>AUD. AND TREA. FEES</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| <i>DTAC</i> | 3.75 | 2.74 | 2.51 | 0.91 | 3.41 | 0.78 | 8.07 | 33.56 | 9.51 | 63.04 | \$128.28 |
| TOTAL DEDUCTIONS | 3.75 | 2.74 | 2.51 | 0.91 | 3.41 | 0.78 | 8.07 | 33.56 | 9.51 | 63.04 | \$128.28 |
| BALANCES | 935.76 | 684.18 | 379.35 | 421.69 | 690.02 | 240.99 | 644.11 | 1,026.55 | 1,197.04 | 6,065.81 | \$12,285.50 |
| <i>LESS ADVANCES RC SEC 321.34</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$935.76 | \$684.18 | \$379.35 | \$421.69 | \$690.02 | \$240.99 | \$644.11 | \$1,026.55 | \$1,197.04 | \$6,065.81 | \$12,285.50 |

COMMENTS

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

| SOURCE OF RECEIPTS | HD-HUDSON DRIVE 29 | HT-HERRON TRUESD 29 | LB-LOCKWOOD BLVD 29 | MC-MILL CREEK PA 29 | NP-NEWPORT 29 | PP-PARK PLAT 29 | PE-PRES ESTATES 29 | RF-RIDGEFIELD 29 | RW-RIDGEWOOD 29 | SB-SUNSET BLVD I 29 | TOTAL |
|-----------------------------|-----------------------|------------------------|------------------------|------------------------|-------------------|-----------------|-----------------------|------------------|-------------------|------------------------|--------------------|
| | 20-055 | 20-056 | 20-057 | 20-058 | 20-059 | 20-060 | 20-061 | 20-062 | 20-063 | 20-064 | |
| SPECIAL ASSESSMENTS | 509.56 | 1,575.95 | 819.23 | 1,242.56 | 2,485.24 | 107.06 | 3,336.07 | 225.44 | 1,138.43 | 206.08 | \$11,645.62 |
| 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 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 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 |
| TOTAL DISTRIBUTIONS | 509.56 | 1,575.95 | 819.23 | 1,242.56 | 2,485.24 | 107.06 | 3,336.07 | 225.44 | 1,138.43 | 206.08 | \$11,645.62 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 8.39 | 8.01 | 1.91 | 1.99 | 16.42 | 0.00 | 6.45 | 0.00 | 3.95 | 0.00 | \$47.12 |
| TOTAL DEDUCTIONS | 8.39 | 8.01 | 1.91 | 1.99 | 16.42 | 0.00 | 6.45 | 0.00 | 3.95 | 0.00 | \$47.12 |
| BALANCES | 501.17 | 1,567.94 | 817.32 | 1,240.57 | 2,468.82 | 107.06 | 3,329.62 | 225.44 | 1,134.48 | 206.08 | \$11,598.50 |
| 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 | \$501.17 | \$1,567.94 | \$817.32 | \$1,240.57 | \$2,468.82 | \$107.06 | \$3,329.62 | \$225.44 | \$1,134.48 | \$206.08 | \$11,598.50 |

COMMENTS

FROM PREV. PAGE: \$12,285.50

SUBTOTAL \$23,884.00

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

| SOURCE OF RECEIPTS | TPW-TIPPWOOD COU 29 | ISLAND DR 1&2 30 | BRB-BARBIE DR ANGELLI 32 | SF SHERWOOD FORE 32 | W 3&4-WINDAL HILLS 32 | W 1&2-WINDAL HILLS 32 | SHELDON 29 | EWING RD-1 29 | WILDWOOD DR I 29 | DEMOLITION 29 | TOTAL |
|------------------------------------|------------------------|------------------|-----------------------------|------------------------|--------------------------|--------------------------|-----------------|-----------------|------------------|---------------|-------------------|
| | 20-065 | 20-069 | 20-074 | 20-075 | 20-076 | 20-077 | 20-183 | 20-184 | 20-185 | 20-186 | |
| SPECIAL ASSESSMENTS | 248.82 | 202.03 | 277.12 | 1,502.68 | 1,160.68 | 1,399.53 | 210.15 | 661.25 | 466.20 | 0.00 | \$6,128.46 |
| LESS REIMBURSEMENTS | | | | | | | | | | | |
| <i>HOMESTEAD</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <i>NON BUSINESS CREDIT</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <i>OWNER OCCUPIED CREDIT</i> | 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 |
| TOTAL DISTRIBUTIONS | 248.82 | 202.03 | 277.12 | 1,502.68 | 1,160.68 | 1,399.53 | 210.15 | 661.25 | 466.20 | 0.00 | \$6,128.46 |
| DEDUCTIONS | | | | | | | | | | | |
| <i>AUD. AND TREA. FEES</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| <i>DTAC</i> | 1.13 | 2.88 | 0.00 | 2.12 | 2.14 | 8.97 | 0.00 | 2.04 | 0.00 | 0.00 | \$19.28 |
| TOTAL DEDUCTIONS | 1.13 | 2.88 | 0.00 | 2.12 | 2.14 | 8.97 | 0.00 | 2.04 | 0.00 | 0.00 | \$19.28 |
| BALANCES | 247.69 | 199.15 | 277.12 | 1,500.56 | 1,158.54 | 1,390.56 | 210.15 | 659.21 | 466.20 | 0.00 | \$6,109.18 |
| <i>LESS ADVANCES RC SEC 321.34</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$247.69 | \$199.15 | \$277.12 | \$1,500.56 | \$1,158.54 | \$1,390.56 | \$210.15 | \$659.21 | \$466.20 | \$0.00 | \$6,109.18 |

COMMENTS

FROM PREV. PAGE: \$23,884.00

SUBTOTAL \$29,993.18

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

| SOURCE OF RECEIPTS | EISENHOWER #1 29 | EISENHOWER # 29 | GLEN PARK RD 29 | GOLFVIEW AVE 29 | MERE CT 29 | MILLCREEK BLVD #1 29 | NORTHLAWN 29 | PARK HARBOUR 29 | STUART 29 | SUGAR CREEK 29 | TOTAL |
|-----------------------------|------------------|-----------------|-----------------|-----------------|-----------------|----------------------|-----------------|-------------------|-----------------|-----------------|-------------------|
| | 20-200 | 20-201 | 20-202 | 20-203 | 20-204 | 20-205 | 20-206 | 20-207 | 20-208 | 20-209 | |
| SPECIAL ASSESSMENTS | 920.92 | 256.13 | 316.50 | 751.30 | 149.73 | 601.73 | 215.00 | 1,661.93 | 186.84 | 588.96 | \$5,649.04 |
| 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 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 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 |
| TOTAL DISTRIBUTIONS | 920.92 | 256.13 | 316.50 | 751.30 | 149.73 | 601.73 | 215.00 | 1,661.93 | 186.84 | 588.96 | \$5,649.04 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 2.36 | 0.00 | 2.73 | 0.00 | 12.88 | 0.00 | 7.48 | 0.00 | 0.00 | \$25.45 |
| TOTAL DEDUCTIONS | 0.00 | 2.36 | 0.00 | 2.73 | 0.00 | 12.88 | 0.00 | 7.48 | 0.00 | 0.00 | \$25.45 |
| BALANCES | 920.92 | 253.77 | 316.50 | 748.57 | 149.73 | 588.85 | 215.00 | 1,654.45 | 186.84 | 588.96 | \$5,623.59 |
| 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 | \$920.92 | \$253.77 | \$316.50 | \$748.57 | \$149.73 | \$588.85 | \$215.00 | \$1,654.45 | \$186.84 | \$588.96 | \$5,623.59 |

COMMENTS

FROM PREV. PAGE: \$29,993.18

SUBTOTAL \$35,616.77

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

| SOURCE OF RECEIPTS | WILDWOOD DR II 29 | WOODVIEW 29 | CHARLES AVE 29 | EWING RD #2 29 | MILLCREEK BLVD #2 29 | QUAIL HOLLOW 29 | ALVERN DR 30 | MT VERNON WDS I 30 | LOCKWOOD VILL 32 | BOARDMAN LAKE 29 | TOTAL |
|------------------------------------|-------------------|-----------------|-----------------|-----------------|----------------------|-------------------|-------------------|--------------------|-------------------|------------------|-------------------|
| | 20-210 | 20-211 | 20-212 | 20-213 | 20-214 | 20-215 | 20-216 | 20-217 | 20-218 | 20-242 | |
| SPECIAL ASSESSMENTS | 140.90 | 324.37 | 267.84 | 740.17 | 507.09 | 1,085.70 | 1,220.78 | 592.50 | 3,487.29 | 566.83 | \$8,933.47 |
| LESS REIMBURSEMENTS | | | | | | | | | | | |
| <i>HOMESTEAD</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <i>NON BUSINESS CREDIT</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <i>OWNER OCCUPIED CREDIT</i> | 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 |
| TOTAL DISTRIBUTIONS | 140.90 | 324.37 | 267.84 | 740.17 | 507.09 | 1,085.70 | 1,220.78 | 592.50 | 3,487.29 | 566.83 | \$8,933.47 |
| DEDUCTIONS | | | | | | | | | | | |
| <i>AUD. AND TREA. FEES</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| <i>DTAC</i> | 0.00 | 0.58 | 0.00 | 6.34 | 2.05 | 0.00 | 3.30 | 2.37 | 10.86 | 2.59 | \$28.09 |
| TOTAL DEDUCTIONS | 0.00 | 0.58 | 0.00 | 6.34 | 2.05 | 0.00 | 3.30 | 2.37 | 10.86 | 2.59 | \$28.09 |
| BALANCES | 140.90 | 323.79 | 267.84 | 733.83 | 505.04 | 1,085.70 | 1,217.48 | 590.13 | 3,476.43 | 564.24 | \$8,905.38 |
| <i>LESS ADVANCES RC SEC 321.34</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$140.90 | \$323.79 | \$267.84 | \$733.83 | \$505.04 | \$1,085.70 | \$1,217.48 | \$590.13 | \$3,476.43 | \$564.24 | \$8,905.38 |

COMMENTS

FROM PREV. PAGE: \$35,616.77

SUBTOTAL \$44,522.15

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

| SOURCE OF RECEIPTS | BROOKFIELD AVE 29 | CRESTVIEW DR 29 | EWING RD III 29 | LEMONT DR 30 | MIDGEWOOD DR 29 | PINEWOOD DR 29 | WEST GLEN DR 29 | LEALAND I 29 | ROSE/CHERRY WDS DR 29 | QUAIL HOLLOW III 29 | TOTAL |
|-----------------------------|----------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|--------------------------|------------------------|-------------------|
| | 20-243 | 20-244 | 20-245 | 20-246 | 20-247 | 20-248 | 20-249 | 20-253 | 20-254 | 20-255 | |
| SPECIAL ASSESSMENTS | 593.68 | 739.26 | 772.58 | 939.40 | 517.05 | 258.20 | 486.71 | 363.50 | 1,105.93 | 636.64 | \$6,412.95 |
| 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 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 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 |
| TOTAL DISTRIBUTIONS | 593.68 | 739.26 | 772.58 | 939.40 | 517.05 | 258.20 | 486.71 | 363.50 | 1,105.93 | 636.64 | \$6,412.95 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 5.27 | 2.00 | 6.10 | 0.00 | 0.00 | 0.00 | 4.96 | 3.34 | 0.00 | 0.00 | \$21.67 |
| TOTAL DEDUCTIONS | 5.27 | 2.00 | 6.10 | 0.00 | 0.00 | 0.00 | 4.96 | 3.34 | 0.00 | 0.00 | \$21.67 |
| BALANCES | 588.41 | 737.26 | 766.48 | 939.40 | 517.05 | 258.20 | 481.75 | 360.16 | 1,105.93 | 636.64 | \$6,391.28 |
| 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 | \$588.41 | \$737.26 | \$766.48 | \$939.40 | \$517.05 | \$258.20 | \$481.75 | \$360.16 | \$1,105.93 | \$636.64 | \$6,391.28 |

COMMENTS

FROM PREV. PAGE: \$44,522.15

SUBTOTAL \$50,913.43

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

| SOURCE OF RECEIPTS | TORI PINES CT 32 | HUNTINGTON WDS I 29 | HUNTINGTON WDS II 29 | THE FOREST 29 | WINDHAM CT 29 | AUBURN HILLS I 29 | BRISTLEWOOD DR 29 | GLENBROOK RD 29 | SOUTHWESTERN RUN 29 | LYNN MAR I 30 | TOTAL |
|------------------------------------|------------------|---------------------|----------------------|-------------------|-----------------|-------------------|-------------------|-----------------|---------------------|-----------------|--------------------|
| | 20-256 | 20-257 | 20-258 | 20-259 | 20-260 | 20-261 | 20-262 | 20-269 | 20-270 | 20-271 | |
| SPECIAL ASSESSMENTS | 221.44 | 2,072.58 | 1,450.16 | 5,197.69 | 657.28 | 1,839.86 | 2,964.38 | 798.06 | 1,589.82 | 367.60 | \$17,158.87 |
| LESS REIMBURSEMENTS | | | | | | | | | | | |
| <i>HOMESTEAD</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <i>NON BUSINESS CREDIT</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <i>OWNER OCCUPIED CREDIT</i> | 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 |
| TOTAL DISTRIBUTIONS | 221.44 | 2,072.58 | 1,450.16 | 5,197.69 | 657.28 | 1,839.86 | 2,964.38 | 798.06 | 1,589.82 | 367.60 | \$17,158.87 |
| DEDUCTIONS | | | | | | | | | | | |
| <i>AUD. AND TREA. FEES</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| <i>DTAC</i> | 0.00 | 0.61 | 29.55 | 278.10 | 0.00 | 0.53 | 2.72 | 6.99 | 60.83 | 2.77 | \$382.10 |
| TOTAL DEDUCTIONS | 0.00 | 0.61 | 29.55 | 278.10 | 0.00 | 0.53 | 2.72 | 6.99 | 60.83 | 2.77 | \$382.10 |
| BALANCES | 221.44 | 2,071.97 | 1,420.61 | 4,919.59 | 657.28 | 1,839.33 | 2,961.66 | 791.07 | 1,528.99 | 364.83 | \$16,776.77 |
| <i>LESS ADVANCES RC SEC 321.34</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$221.44 | \$2,071.97 | \$1,420.61 | \$4,919.59 | \$657.28 | \$1,839.33 | \$2,961.66 | \$791.07 | \$1,528.99 | \$364.83 | \$16,776.77 |

COMMENTS

FROM PREV. PAGE: \$50,913.43

SUBTOTAL \$67,690.20

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

| SOURCE OF RECEIPTS | TARA DR 30 | STRATMORE 29 | LEALAND II 29 | ARDEN BLVD 29 | LEALAND III 30 | HUNTNG DR 29 | LYNN MAR II 29 | MT VERNON WDS II 30 | SUGAR CANE 29 | WILDWOOD III 29 | TOTAL |
|-----------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|---------------------|-----------------|-----------------|-------------------|
| | 20-272 | 20-283 | 20-284 | 20-285 | 20-286 | 20-287 | 20-288 | 20-289 | 20-290 | 20-291 | |
| SPECIAL ASSESSMENTS | 398.13 | 352.94 | 256.77 | 450.79 | 168.25 | 585.42 | 136.48 | 1,176.74 | 410.13 | 718.19 | \$4,653.84 |
| 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 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 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 |
| TOTAL DISTRIBUTIONS | 398.13 | 352.94 | 256.77 | 450.79 | 168.25 | 585.42 | 136.48 | 1,176.74 | 410.13 | 718.19 | \$4,653.84 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 3.01 | 3.50 | 0.00 | 1.88 | 2.26 | 0.00 | 0.83 | 0.00 | 7.45 | 3.83 | \$22.76 |
| TOTAL DEDUCTIONS | 3.01 | 3.50 | 0.00 | 1.88 | 2.26 | 0.00 | 0.83 | 0.00 | 7.45 | 3.83 | \$22.76 |
| BALANCES | 395.12 | 349.44 | 256.77 | 448.91 | 165.99 | 585.42 | 135.65 | 1,176.74 | 402.68 | 714.36 | \$4,631.08 |
| 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 | \$395.12 | \$349.44 | \$256.77 | \$448.91 | \$165.99 | \$585.42 | \$135.65 | \$1,176.74 | \$402.68 | \$714.36 | \$4,631.08 |

COMMENTS

FROM PREV. PAGE: \$67,690.20

SUBTOTAL \$72,321.28

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

| SOURCE OF RECEIPTS | MEADOW LN I 30 | MEADOW LN II 29 | LYNN MAR III 30 | HEATHER CRK RN I 32 | HEATHER CRK RN II 29 | QUAIL HOLLOW IV 29 | RESERVE DR & CT 29 | RONJOY PLACE 29 | PIONEER DR 29 | HUNTINGTON CR 29 | TOTAL |
|-----------------------------|-----------------|-----------------|-----------------|---------------------|----------------------|--------------------|--------------------|-----------------|-----------------|------------------|-------------------|
| | 20-292 | 20-293 | 20-300 | 20-301 | 20-302 | 20-303 | 20-304 | 20-305 | 20-306 | 20-307 | |
| SPECIAL ASSESSMENTS | 115.43 | 183.04 | 135.72 | 257.10 | 422.16 | 1,513.36 | 1,112.37 | 790.63 | 520.00 | 489.78 | \$5,539.59 |
| 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 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 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 |
| TOTAL DISTRIBUTIONS | 115.43 | 183.04 | 135.72 | 257.10 | 422.16 | 1,513.36 | 1,112.37 | 790.63 | 520.00 | 489.78 | \$5,539.59 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 1.81 | 0.00 | 0.00 | 6.22 | 13.48 | 2.73 | 0.00 | 0.00 | 0.00 | \$24.24 |
| TOTAL DEDUCTIONS | 0.00 | 1.81 | 0.00 | 0.00 | 6.22 | 13.48 | 2.73 | 0.00 | 0.00 | 0.00 | \$24.24 |
| BALANCES | 115.43 | 181.23 | 135.72 | 257.10 | 415.94 | 1,499.88 | 1,109.64 | 790.63 | 520.00 | 489.78 | \$5,515.35 |
| 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 | \$115.43 | \$181.23 | \$135.72 | \$257.10 | \$415.94 | \$1,499.88 | \$1,109.64 | \$790.63 | \$520.00 | \$489.78 | \$5,515.35 |

COMMENTS

FROM PREV. PAGE: \$72,321.28

SUBTOTAL \$77,836.63

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

| SOURCE OF RECEIPTS | AUBURN HILLS II 29 | BEECHWD DR 29 | CLIFTON DR 29 | FLAGLER LN 29 | HARROW LN & PL 29 | HUNTINGTON WDS III 29 | LINGER PLACE 31 | MILL CREEK BLVD #3 29 | PIERCE DR 29 | RED FOX DR & CT 29 | TOTAL |
|------------------------------------|--------------------|-----------------|-----------------|-----------------|-------------------|-----------------------|-----------------|-----------------------|-----------------|--------------------|-------------------|
| | 20-316 | 20-317 | 20-318 | 20-319 | 20-320 | 20-321 | 20-322 | 20-323 | 20-325 | 20-326 | |
| SPECIAL ASSESSMENTS | 656.82 | 326.45 | 400.86 | 298.88 | 210.56 | 1,703.00 | 384.33 | 233.42 | 591.15 | 427.02 | \$5,232.49 |
| LESS REIMBURSEMENTS | | | | | | | | | | | |
| <i>HOMESTEAD</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <i>NON BUSINESS CREDIT</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <i>OWNER OCCUPIED CREDIT</i> | 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 |
| TOTAL DISTRIBUTIONS | 656.82 | 326.45 | 400.86 | 298.88 | 210.56 | 1,703.00 | 384.33 | 233.42 | 591.15 | 427.02 | \$5,232.49 |
| DEDUCTIONS | | | | | | | | | | | |
| <i>AUD. AND TREA. FEES</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| <i>DTAC</i> | 0.00 | 2.69 | 9.94 | 1.46 | 0.00 | 2.79 | 0.00 | 5.38 | 0.00 | 0.00 | \$22.26 |
| TOTAL DEDUCTIONS | 0.00 | 2.69 | 9.94 | 1.46 | 0.00 | 2.79 | 0.00 | 5.38 | 0.00 | 0.00 | \$22.26 |
| BALANCES | 656.82 | 323.76 | 390.92 | 297.42 | 210.56 | 1,700.21 | 384.33 | 228.04 | 591.15 | 427.02 | \$5,210.23 |
| <i>LESS ADVANCES RC SEC 321.34</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$656.82 | \$323.76 | \$390.92 | \$297.42 | \$210.56 | \$1,700.21 | \$384.33 | \$228.04 | \$591.15 | \$427.02 | \$5,210.23 |

COMMENTS

FROM PREV. PAGE: \$77,836.63

SUBTOTAL \$83,046.86

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

| SOURCE OF RECEIPTS | RED GROUSE CT 32 | RISHER AVE DR 29 | SYLVIA & DONMAR 29 | TRACEY & VALLEY VW 29 | RONLEE LN 29 | SPRING GRDN DR 29 | ZANDER DR 29 | LEMOYNE AVE I 30 | LEMOYNE AVE II 31 | PEACHTREE CT 30 | TOTAL |
|------------------------------------|------------------|------------------|--------------------|-----------------------|-----------------|-------------------|-----------------|------------------|-------------------|-----------------|-------------------|
| | 20-327 | 20-328 | 20-329 | 20-330 | 20-346 | 20-347 | 20-348 | 20-349 | 20-350 | 20-351 | |
| SPECIAL ASSESSMENTS | 465.50 | 386.29 | 506.60 | 1,780.06 | 500.22 | 2,464.49 | 268.48 | 249.12 | 62.28 | 468.24 | \$7,151.28 |
| LESS REIMBURSEMENTS | | | | | | | | | | | |
| <i>HOMESTEAD</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <i>NON BUSINESS CREDIT</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <i>OWNER OCCUPIED CREDIT</i> | 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 |
| TOTAL DISTRIBUTIONS | 465.50 | 386.29 | 506.60 | 1,780.06 | 500.22 | 2,464.49 | 268.48 | 249.12 | 62.28 | 468.24 | \$7,151.28 |
| DEDUCTIONS | | | | | | | | | | | |
| <i>AUD. AND TREA. FEES</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| <i>DTAC</i> | 0.00 | 8.99 | 7.22 | 9.37 | 1.78 | 14.74 | 1.25 | 0.00 | 0.00 | 2.23 | \$45.58 |
| TOTAL DEDUCTIONS | 0.00 | 8.99 | 7.22 | 9.37 | 1.78 | 14.74 | 1.25 | 0.00 | 0.00 | 2.23 | \$45.58 |
| BALANCES | 465.50 | 377.30 | 499.38 | 1,770.69 | 498.44 | 2,449.75 | 267.23 | 249.12 | 62.28 | 466.01 | \$7,105.70 |
| <i>LESS ADVANCES RC SEC 321.34</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$465.50 | \$377.30 | \$499.38 | \$1,770.69 | \$498.44 | \$2,449.75 | \$267.23 | \$249.12 | \$62.28 | \$466.01 | \$7,105.70 |

COMMENTS

FROM PREV. PAGE: \$83,046.86

SUBTOTAL \$90,152.56

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

| SOURCE OF RECEIPTS | WOODLAWN AVE 30 | BASIL AVE 31 | BRANDON AVE 31 | WINGATE RD I 31 | BASIL AVE II 31 | FOREST LK & SO SHORE 29 | HOPKINS RD 29 | IVY HILL 29 | LUCERN & LIESKIN LNS 29 | NEW ENGLAND ESTS 29 | TOTAL |
|-----------------------------|--------------------|-----------------|-----------------|-----------------|-----------------|----------------------------|-----------------|-------------------|----------------------------|------------------------|-------------------|
| | 20-352 | 20-353 | 20-354 | 20-355 | 20-369 | 20-370 | 20-371 | 20-372 | 20-373 | 20-374 | |
| SPECIAL ASSESSMENTS | 259.26 | 191.02 | 590.36 | 320.54 | 255.04 | 644.59 | 229.39 | 1,266.20 | 314.82 | 3,477.04 | \$7,548.26 |
| 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 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 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 |
| TOTAL DISTRIBUTIONS | 259.26 | 191.02 | 590.36 | 320.54 | 255.04 | 644.59 | 229.39 | 1,266.20 | 314.82 | 3,477.04 | \$7,548.26 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 1.04 | 2.85 | 5.83 | 4.00 | 0.00 | 1.32 | 8.11 | 0.00 | 23.22 | \$46.37 |
| TOTAL DEDUCTIONS | 0.00 | 1.04 | 2.85 | 5.83 | 4.00 | 0.00 | 1.32 | 8.11 | 0.00 | 23.22 | \$46.37 |
| BALANCES | 259.26 | 189.98 | 587.51 | 314.71 | 251.04 | 644.59 | 228.07 | 1,258.09 | 314.82 | 3,453.82 | \$7,501.89 |
| 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 | \$259.26 | \$189.98 | \$587.51 | \$314.71 | \$251.04 | \$644.59 | \$228.07 | \$1,258.09 | \$314.82 | \$3,453.82 | \$7,501.89 |

COMMENTS

FROM PREV. PAGE: \$90,152.56

SUBTOTAL \$97,654.45

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

| SOURCE OF RECEIPTS | PALO VERDE DR 31 | SAHARA TR 29 | SHADELAND 29 | TROTTER DR 29 | AFTON AVE I 29 | ARGYLE AVE I 29 | BROOKFIELD II 29 | INDIANOLA RD 29 | INDIANOLA RD II 29 | LOST CREEK DR 29 | TOTAL |
|------------------------------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-----------------|--------------------|------------------|-------------------|
| | 20-375 | 20-376 | 20-377 | 20-378 | 20-383 | 20-384 | 20-385 | 20-386 | 20-387 | 20-388 | |
| SPECIAL ASSESSMENTS | 442.21 | 384.02 | 199.15 | 193.76 | 330.42 | 410.91 | 366.00 | 941.36 | 529.68 | 689.75 | \$4,487.26 |
| LESS REIMBURSEMENTS | | | | | | | | | | | |
| <i>HOMESTEAD</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <i>NON BUSINESS CREDIT</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <i>OWNER OCCUPIED CREDIT</i> | 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 |
| TOTAL DISTRIBUTIONS | 442.21 | 384.02 | 199.15 | 193.76 | 330.42 | 410.91 | 366.00 | 941.36 | 529.68 | 689.75 | \$4,487.26 |
| DEDUCTIONS | | | | | | | | | | | |
| <i>AUD. AND TREA. FEES</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| <i>DTAC</i> | 0.84 | 0.00 | 0.00 | 0.00 | 1.75 | 1.66 | 0.00 | 2.30 | 7.07 | 0.00 | \$13.62 |
| TOTAL DEDUCTIONS | 0.84 | 0.00 | 0.00 | 0.00 | 1.75 | 1.66 | 0.00 | 2.30 | 7.07 | 0.00 | \$13.62 |
| BALANCES | 441.37 | 384.02 | 199.15 | 193.76 | 328.67 | 409.25 | 366.00 | 939.06 | 522.61 | 689.75 | \$4,473.64 |
| <i>LESS ADVANCES RC SEC 321.34</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$441.37 | \$384.02 | \$199.15 | \$193.76 | \$328.67 | \$409.25 | \$366.00 | \$939.06 | \$522.61 | \$689.75 | \$4,473.64 |

COMMENTS

FROM PREV. PAGE: \$97,654.45

SUBTOTAL \$102,128.09

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

[Ralph T Meacham](#)

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

| SOURCE OF RECEIPTS | MAPLE DR 29 | NEW ENGLAND ESTS II 29 | SHADYSIDE DR 29 | HALBERT DR 31 | SEQUOYA DR 31 | SEQUOYA & PALO VERDE 31 | GROVER DR 29 | PARK HARBOUR II 29 | TRS AT SO POINT 29 | MARKET ST 29 | TOTAL |
|-----------------------------|-----------------|------------------------|-----------------|-----------------|-----------------|-------------------------|-----------------|--------------------|--------------------|-------------------|--------------------|
| | 20-389 | 20-390 | 20-391 | 20-392 | 20-393 | 20-394 | 20-395 | 20-396 | 20-397 | 20-398 | |
| SPECIAL ASSESSMENTS | 332.62 | 1,725.98 | 304.67 | 375.48 | 422.14 | 279.73 | 511.76 | 527.52 | 2,446.20 | 6,245.73 | \$13,171.83 |
| 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 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 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 |
| TOTAL DISTRIBUTIONS | 332.62 | 1,725.98 | 304.67 | 375.48 | 422.14 | 279.73 | 511.76 | 527.52 | 2,446.20 | 6,245.73 | \$13,171.83 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 4.20 | 18.23 | 6.07 | 0.00 | 1.50 | 2.28 | 1.76 | 0.00 | 0.00 | 40.26 | \$74.30 |
| TOTAL DEDUCTIONS | 4.20 | 18.23 | 6.07 | 0.00 | 1.50 | 2.28 | 1.76 | 0.00 | 0.00 | 40.26 | \$74.30 |
| BALANCES | 328.42 | 1,707.75 | 298.60 | 375.48 | 420.64 | 277.45 | 510.00 | 527.52 | 2,446.20 | 6,205.47 | \$13,097.53 |
| 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 | \$328.42 | \$1,707.75 | \$298.60 | \$375.48 | \$420.64 | \$277.45 | \$510.00 | \$527.52 | \$2,446.20 | \$6,205.47 | \$13,097.53 |

COMMENTS

FROM PREV. PAGE: \$102,128.09

SUBTOTAL \$115,225.62

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

| SOURCE OF RECEIPTS | TAM-O-SHANT & IRMA 31 | STANTON AVE ETAL 29 | MEADOWBROOK AVE 29 | GARDEN VIEW DR 29 | AMBERWOOD & WALNUT 29 | GLEN PARK RD II 29 | SHOREHAVEN DR 29 | AFTON AVE II 29 | AFTON AVE III 29 | AQUADALE DR 29 | TOTAL |
|-----------------------------|-----------------------|---------------------|--------------------|-------------------|-----------------------|--------------------|------------------|-----------------|------------------|-----------------|-------------------|
| | 20-404 | 20-420 | 20-421 | 20-422 | 20-423 | 20-424 | 20-425 | 20-426 | 20-427 | 20-428 | |
| SPECIAL ASSESSMENTS | 600.82 | 1,469.01 | 1,147.79 | 316.08 | 470.36 | 233.76 | 215.54 | 515.03 | 754.52 | 310.00 | \$6,032.91 |
| 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 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 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 |
| TOTAL DISTRIBUTIONS | 600.82 | 1,469.01 | 1,147.79 | 316.08 | 470.36 | 233.76 | 215.54 | 515.03 | 754.52 | 310.00 | \$6,032.91 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 4.74 | 17.53 | 2.91 | 0.00 | 0.00 | 1.03 | 0.00 | 11.50 | 1.55 | 0.00 | \$39.26 |
| TOTAL DEDUCTIONS | 4.74 | 17.53 | 2.91 | 0.00 | 0.00 | 1.03 | 0.00 | 11.50 | 1.55 | 0.00 | \$39.26 |
| BALANCES | 596.08 | 1,451.48 | 1,144.88 | 316.08 | 470.36 | 232.73 | 215.54 | 503.53 | 752.97 | 310.00 | \$5,993.65 |
| 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 | \$596.08 | \$1,451.48 | \$1,144.88 | \$316.08 | \$470.36 | \$232.73 | \$215.54 | \$503.53 | \$752.97 | \$310.00 | \$5,993.65 |

COMMENTS

FROM PREV. PAGE: \$115,225.62

SUBTOTAL \$121,219.27

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

| SOURCE OF RECEIPTS | DEERPATH/ROCKL AND 29 | GARDEN VALLEY CT 29 | OLES AVE 29 | GERTRUDE AVE 29 | LEIGHTON AVE 29 | RANIER TRAIL 29 | ROCKLAND DR 29 | RON PARK PL 29 | MCCLURG/MARKET 29 | ABATEMENT BDM TWP | TOTAL |
|-----------------------------|--------------------------|------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|----------------------|----------------------|--------------------|
| | 20-429 | 20-430 | 20-431 | 20-432 | 20-433 | 20-434 | 20-435 | 20-436 | 20-437 | 20-441 | |
| SPECIAL ASSESSMENTS | 542.36 | 243.24 | 329.53 | 353.30 | 378.06 | 278.25 | 302.71 | 341.33 | 87.14 | 12,472.23 | \$15,328.15 |
| 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 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 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 |
| TOTAL DISTRIBUTIONS | 542.36 | 243.24 | 329.53 | 353.30 | 378.06 | 278.25 | 302.71 | 341.33 | 87.14 | 12,472.23 | \$15,328.15 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | 2.53 | 5.94 | 0.00 | 1.38 | 0.85 | 0.00 | 530.43 | \$541.13 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 2.53 | 5.94 | 0.00 | 1.38 | 0.85 | 0.00 | 530.43 | \$541.13 |
| BALANCES | 542.36 | 243.24 | 329.53 | 350.77 | 372.12 | 278.25 | 301.33 | 340.48 | 87.14 | 11,941.80 | \$14,787.02 |
| 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 | \$542.36 | \$243.24 | \$329.53 | \$350.77 | \$372.12 | \$278.25 | \$301.33 | \$340.48 | \$87.14 | \$11,941.80 | \$14,787.02 |

COMMENTS

FROM PREV. PAGE: \$121,219.27

SUBTOTAL \$136,006.29

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

| SOURCE OF RECEIPTS | SHELBY RD 29 | WILDA AVE 29 | INDIAN CREEK DR 29 | ARGYLE AVE II 29 | BAYMAR DR 29 | ARLENE AVE 29 | GARDEN VALLEY DR 29 | RUNNEMEDE DR 29 | FOREST PK PLACE 29 | WOODS AT HTCHCK 29 | TOTAL |
|------------------------------------|-----------------|-----------------|--------------------|------------------|-----------------|-----------------|---------------------|-----------------|--------------------|--------------------|-------------------|
| | 20-460 | 20-462 | 20-463 | 20-464 | 20-465 | 20-466 | 20-467 | 20-468 | 20-469 | 20-470 | |
| SPECIAL ASSESSMENTS | 525.18 | 340.88 | 633.65 | 425.20 | 375.65 | 344.43 | 448.47 | 525.16 | 97.10 | 472.23 | \$4,187.95 |
| LESS REIMBURSEMENTS | | | | | | | | | | | |
| <i>HOMESTEAD</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <i>NON BUSINESS CREDIT</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <i>OWNER OCCUPIED CREDIT</i> | 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 |
| TOTAL DISTRIBUTIONS | 525.18 | 340.88 | 633.65 | 425.20 | 375.65 | 344.43 | 448.47 | 525.16 | 97.10 | 472.23 | \$4,187.95 |
| DEDUCTIONS | | | | | | | | | | | |
| <i>AUD. AND TREA. FEES</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| <i>DTAC</i> | 4.37 | 2.65 | 2.17 | 0.00 | 1.83 | 4.12 | 0.00 | 1.80 | 0.00 | 0.00 | \$16.94 |
| TOTAL DEDUCTIONS | 4.37 | 2.65 | 2.17 | 0.00 | 1.83 | 4.12 | 0.00 | 1.80 | 0.00 | 0.00 | \$16.94 |
| BALANCES | 520.81 | 338.23 | 631.48 | 425.20 | 373.82 | 340.31 | 448.47 | 523.36 | 97.10 | 472.23 | \$4,171.01 |
| <i>LESS ADVANCES RC SEC 321.34</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$520.81 | \$338.23 | \$631.48 | \$425.20 | \$373.82 | \$340.31 | \$448.47 | \$523.36 | \$97.10 | \$472.23 | \$4,171.01 |

COMMENTS

FROM PREV. PAGE: \$136,006.29

SUBTOTAL \$140,177.30

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

| SOURCE OF RECEIPTS | FRIENDSHIP 29 | CARTER CR 29 | CENTERVALE AVE 29 | MELBOURNE AVE 29 | WINGATE RD II 31 | MELROSE AVE 29 | WAGGAMAN CR 29 | SHERIDAN RD 31 | CRANBERRY CR 29 | CLAYBOURNE LIGHTS 29 | TOTAL |
|-----------------------------|-----------------|-----------------|-------------------|------------------|------------------|-----------------|-----------------|-----------------|-----------------|----------------------|-------------------|
| | 20-472 | 20-473 | 20-474 | 20-475 | 20-476 | 20-488 | 20-489 | 20-490 | 20-499 | 20-503 | |
| SPECIAL ASSESSMENTS | 260.18 | 866.88 | 217.01 | 265.75 | 225.28 | 391.23 | 340.38 | 244.21 | 664.62 | 485.94 | \$3,961.48 |
| 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 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 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 |
| TOTAL DISTRIBUTIONS | 260.18 | 866.88 | 217.01 | 265.75 | 225.28 | 391.23 | 340.38 | 244.21 | 664.62 | 485.94 | \$3,961.48 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 3.49 | 6.51 | 2.15 | 0.00 | 0.00 | 5.38 | 1.10 | 3.43 | 7.57 | 5.03 | \$34.66 |
| TOTAL DEDUCTIONS | 3.49 | 6.51 | 2.15 | 0.00 | 0.00 | 5.38 | 1.10 | 3.43 | 7.57 | 5.03 | \$34.66 |
| BALANCES | 256.69 | 860.37 | 214.86 | 265.75 | 225.28 | 385.85 | 339.28 | 240.78 | 657.05 | 480.91 | \$3,926.82 |
| 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 | \$256.69 | \$860.37 | \$214.86 | \$265.75 | \$225.28 | \$385.85 | \$339.28 | \$240.78 | \$657.05 | \$480.91 | \$3,926.82 |

COMMENTS

FROM PREV. PAGE: \$140,177.30

SUBTOTAL \$144,104.12

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

| SOURCE OF RECEIPTS | SOUTHERN BLVD 29 | DEMOLITION 29 | Glendale/Marlindale lighting | LEMANS LIGHTING SPECIAL | BROOKFIELD AVE 3 LIGHTING | NUISANCE ABATEMENT 30 | NUISANCE ABATEMENT 31 | NUISANCE ABATEMENT 32 | TREE REMOVAL 29 | BRISTON PARK ESTATES PLAT 1 | TOTAL |
|-----------------------------|---------------------|---------------|---------------------------------|----------------------------|------------------------------|--------------------------|--------------------------|--------------------------|-----------------|--------------------------------|-------------------|
| | 20-504 | 20-511 | 20-516 | 20-517 | 20-518 | 20-521 | 20-522 | 20-523 | 20-524 | 20-537 | |
| SPECIAL ASSESSMENTS | 224.67 | 0.00 | 470.47 | 438.43 | 695.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$1,829.07 |
| 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 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 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 |
| TOTAL DISTRIBUTIONS | 224.67 | 0.00 | 470.47 | 438.43 | 695.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$1,829.07 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 4.22 | 0.00 | 1.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$5.70 |
| TOTAL DEDUCTIONS | 4.22 | 0.00 | 1.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$5.70 |
| BALANCES | 220.45 | 0.00 | 468.99 | 438.43 | 695.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$1,823.37 |
| 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 | \$220.45 | \$0.00 | \$468.99 | \$438.43 | \$695.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,823.37 |

COMMENTS

FROM PREV. PAGE: \$144,104.12

SUBTOTAL \$145,927.49

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

| SOURCE OF RECEIPTS | BRISTOL PARK ESTATES PLAT 1 29 | GLENDALE AVE II | FIRNLEY | ALLAN DRIVE | RETA LANE | ERSKINE AVE - BDM TWP | SPARTAN DR LIGHTING 29 | HOLBROOKE RD LIGHTING 29 | FOREST PARK DR LIGHTING 29 | ERSKINE AVE LIGHTING 29 | TOTAL |
|------------------------------------|-----------------------------------|-----------------|-----------------|----------------|-----------------|--------------------------|---------------------------|-----------------------------|-------------------------------|----------------------------|-------------------|
| | 20-545 | 20-549 | 20-550 | 20-551 | 20-552 | 20-555 | 20-559 | 20-560 | 20-561 | 20-562 | |
| SPECIAL ASSESSMENTS | 713.71 | 61.03 | 208.43 | 78.66 | 142.24 | 20.29 | 259.48 | 201.25 | 145.28 | 539.83 | \$2,370.20 |
| 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 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 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 |
| TOTAL DISTRIBUTIONS | 713.71 | 61.03 | 208.43 | 78.66 | 142.24 | 20.29 | 259.48 | 201.25 | 145.28 | 539.83 | \$2,370.20 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 25.56 | 0.00 | 1.89 | 0.00 | 0.00 | 2.03 | 7.84 | 0.00 | 0.33 | 6.93 | \$44.58 |
| TOTAL DEDUCTIONS | 25.56 | 0.00 | 1.89 | 0.00 | 0.00 | 2.03 | 7.84 | 0.00 | 0.33 | 6.93 | \$44.58 |
| BALANCES | 688.15 | 61.03 | 206.54 | 78.66 | 142.24 | 18.26 | 251.64 | 201.25 | 144.95 | 532.90 | \$2,325.62 |
| 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 | \$688.15 | \$61.03 | \$206.54 | \$78.66 | \$142.24 | \$18.26 | \$251.64 | \$201.25 | \$144.95 | \$532.90 | \$2,325.62 |

COMMENTS

FROM PREV. PAGE: \$145,927.49

SUBTOTAL \$148,253.11

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

| SOURCE OF RECEIPTS | ERSKINE AVE II LIGHTING 29 | CASCADE DR LIGHTING 29 | TOTAL |
|------------------------------------|-------------------------------|---------------------------|-----------------|
| | 20-563 | 20-564 | |
| SPECIAL ASSESSMENTS | 260.13 | 195.74 | \$455.87 |
| LESS REIMBURSEMENTS | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | 0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 | 0.00 |
| TOTAL DISTRIBUTIONS | 260.13 | 195.74 | \$455.87 |
| DEDUCTIONS | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | \$0.00 |
| DTAC | 17.17 | 1.48 | \$18.65 |
| TOTAL DEDUCTIONS | 17.17 | 1.48 | \$18.65 |
| BALANCES | 242.96 | 194.26 | \$437.22 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$242.96 | \$194.26 | \$437.22 |

COMMENTS

FROM PREV. PAGE: \$148,253.11

TOTAL: \$148,690.33

SIGNATURE OF OFFICER

[Ralph T Meacham](#)

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR CANFIELD TWP

| SOURCE OF RECEIPTS | SPERONE CT 26 | WHISPERING MEAD 26 | WOODLAND PLACE 26 | CAYMEN BLUFF 26 | MUIRFIELD ESTS 1 26 | PEBBLES BCH CT 26 | CAYMEN CT 26 | REVERE RUN 26 | COVINGTON CRK 26 | CLOISTER DR 26 | TOTAL |
|------------------------------------|-----------------|--------------------|-------------------|-----------------|---------------------|-------------------|-----------------|-------------------|-------------------|-------------------|-------------------|
| | 20-222 | 20-252 | 20-279 | 20-298 | 20-299 | 20-314 | 20-335 | 20-336 | 20-363 | 20-364 | |
| SPECIAL ASSESSMENTS | 445.20 | 571.00 | 192.00 | 220.00 | 1,372.06 | 242.00 | 352.00 | 1,143.53 | 2,651.14 | 2,023.06 | \$9,211.99 |
| LESS REIMBURSEMENTS | | | | | | | | | | | |
| <i>HOMESTEAD</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <i>NON BUSINESS CREDIT</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <i>OWNER OCCUPIED CREDIT</i> | 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 |
| TOTAL DISTRIBUTIONS | 445.20 | 571.00 | 192.00 | 220.00 | 1,372.06 | 242.00 | 352.00 | 1,143.53 | 2,651.14 | 2,023.06 | \$9,211.99 |
| DEDUCTIONS | | | | | | | | | | | |
| <i>AUD. AND TREA. FEES</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| <i>DTAC</i> | 4.62 | 2.00 | 0.00 | 0.00 | 13.11 | 0.00 | 0.00 | 6.35 | 4.11 | 5.50 | \$35.69 |
| TOTAL DEDUCTIONS | 4.62 | 2.00 | 0.00 | 0.00 | 13.11 | 0.00 | 0.00 | 6.35 | 4.11 | 5.50 | \$35.69 |
| BALANCES | 440.58 | 569.00 | 192.00 | 220.00 | 1,358.95 | 242.00 | 352.00 | 1,137.18 | 2,647.03 | 2,017.56 | \$9,176.30 |
| <i>LESS ADVANCES RC SEC 321.34</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$440.58 | \$569.00 | \$192.00 | \$220.00 | \$1,358.95 | \$242.00 | \$352.00 | \$1,137.18 | \$2,647.03 | \$2,017.56 | \$9,176.30 |

COMMENTS

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR CANFIELD TWP

| SOURCE OF RECEIPTS | DEER SPRING RUN | | | | | | | | | | TOTAL |
|-----------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-------------------|
| | JOYCE ANN DR 26 | PHEASANT RN 26 | ST ANGELA PL 26 | ST ELIA WAY 26 | 26 | STEEPLECHASE 26 | LOGAN FARMS 27 | EMERALD ESTS 26 | FAWN DR 26 | FOX DEN I 26 | |
| | 20-365 | 20-366 | 20-367 | 20-368 | 20-381 | 20-382 | 20-406 | 20-407 | 20-408 | 20-409 | |
| SPECIAL ASSESSMENTS | 493.69 | 609.00 | 288.84 | 168.00 | 585.00 | 392.00 | 728.00 | 420.00 | 480.00 | 930.00 | \$5,094.53 |
| 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 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 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 |
| TOTAL DISTRIBUTIONS | 493.69 | 609.00 | 288.84 | 168.00 | 585.00 | 392.00 | 728.00 | 420.00 | 480.00 | 930.00 | \$5,094.53 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 8.57 | 3.30 | 4.88 | 0.00 | 3.30 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | \$23.05 |
| TOTAL DEDUCTIONS | 8.57 | 3.30 | 4.88 | 0.00 | 3.30 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | \$23.05 |
| BALANCES | 485.12 | 605.70 | 283.96 | 168.00 | 581.70 | 392.00 | 728.00 | 420.00 | 480.00 | 927.00 | \$5,071.48 |
| 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 | \$485.12 | \$605.70 | \$283.96 | \$168.00 | \$581.70 | \$392.00 | \$728.00 | \$420.00 | \$480.00 | \$927.00 | \$5,071.48 |

COMMENTS

FROM PREV. PAGE: \$9,176.30

SUBTOTAL \$14,247.78

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR CANFIELD TWP

| SOURCE OF RECEIPTS | QUAKER CT 26 | FOX DEN II 26 | MAPLEVALE 26 | MUIRFIELD ESTS II 26 | WILLIAMSBURG 26 | BRIARWOOD 26 | VILLA ROSA ETAL 26 | CEDAR PARK 26 | ALADDIN ST 26 | ALBANY CT 26 | TOTAL |
|-----------------------------|-----------------|-----------------|-----------------|----------------------|-----------------|-----------------|--------------------|-----------------|-----------------|-----------------|-------------------|
| | 20-410 | 20-452 | 20-453 | 20-454 | 20-455 | 20-456 | 20-457 | 20-458 | 20-477 | 20-478 | |
| SPECIAL ASSESSMENTS | 224.00 | 550.00 | 448.00 | 815.75 | 228.00 | 665.98 | 2,960.78 | 420.00 | 733.85 | 300.00 | \$7,346.36 |
| 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 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 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 |
| TOTAL DISTRIBUTIONS | 224.00 | 550.00 | 448.00 | 815.75 | 228.00 | 665.98 | 2,960.78 | 420.00 | 733.85 | 300.00 | \$7,346.36 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | 3.57 | 0.00 | 9.10 | 8.55 | 0.00 | 6.03 | 0.00 | \$27.25 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 3.57 | 0.00 | 9.10 | 8.55 | 0.00 | 6.03 | 0.00 | \$27.25 |
| BALANCES | 224.00 | 550.00 | 448.00 | 812.18 | 228.00 | 656.88 | 2,952.23 | 420.00 | 727.82 | 300.00 | \$7,319.11 |
| 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 | \$224.00 | \$550.00 | \$448.00 | \$812.18 | \$228.00 | \$656.88 | \$2,952.23 | \$420.00 | \$727.82 | \$300.00 | \$7,319.11 |

COMMENTS

FROM PREV. PAGE: \$14,247.78

SUBTOTAL \$21,566.89

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR CANFIELD TWP

| SOURCE OF RECEIPTS | TIPPECANOE WDS 26 | FOX DEN III 26 | WESTBURY EST 26 | SUMMER WIND PLAT 2 | NUISANCE ABATE CANFIELD TWP | DEMOLITION CANFIELD TWP | SUMMERWIND PHASE II | ABBAY RD 26 | FOX DEN CT 26 | TOTAL |
|-----------------------------|----------------------|-------------------|-------------------|-----------------------|--------------------------------|----------------------------|------------------------|-------------------|-----------------|--------------------|
| | 20-479 | 20-487 | 20-500 | 20-541 | 20-542 | 20-566 | 20-567 | 20-571 | 20-572 | |
| SPECIAL ASSESSMENTS | 2,488.50 | 2,514.00 | 2,116.00 | 3,525.98 | 1,012.76 | 0.00 | 0.00 | 2,058.00 | 457.00 | \$14,172.24 |
| LESS REIMBURSEMENTS | | | | | | | | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 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 |
| TOTAL DISTRIBUTIONS | 2,488.50 | 2,514.00 | 2,116.00 | 3,525.98 | 1,012.76 | 0.00 | 0.00 | 2,058.00 | 457.00 | \$14,172.24 |
| DEDUCTIONS | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 2.75 | 0.00 | 6.60 | 0.00 | 35.80 | 0.00 | 0.00 | 0.00 | 0.00 | \$45.15 |
| TOTAL DEDUCTIONS | 2.75 | 0.00 | 6.60 | 0.00 | 35.80 | 0.00 | 0.00 | 0.00 | 0.00 | \$45.15 |
| BALANCES | 2,485.75 | 2,514.00 | 2,109.40 | 3,525.98 | 976.96 | 0.00 | 0.00 | 2,058.00 | 457.00 | \$14,127.09 |
| 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 | \$2,485.75 | \$2,514.00 | \$2,109.40 | \$3,525.98 | \$976.96 | \$0.00 | \$0.00 | \$2,058.00 | \$457.00 | \$14,127.09 |

COMMENTS

FROM PREV. PAGE: \$21,566.89

TOTAL: \$35,693.98

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

DATE: 04/24/2015

AUDITOR'S OFFICE, Mahoning

41995 - GOSHEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 49

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR GOSHEN TWP

| SOURCE OF RECEIPTS | LIGHTING 13 | TOTAL |
|------------------------------------|-------------------|-------------------|
| | 20-020 | |
| SPECIAL ASSESSMENTS | 2,323.24 | \$2,323.24 |
| LESS REIMBURSEMENTS | | |
| HOMESTEAD | 0.00 | 0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 |
| <hr/> | | |
| TOTAL DISTRIBUTIONS | 2,323.24 | \$2,323.24 |
| DEDUCTIONS | | |
| AUD. AND TREA. FEES | 0.00 | \$0.00 |
| DTAC | 28.94 | \$28.94 |
| <hr/> | | |
| TOTAL DEDUCTIONS | 28.94 | \$28.94 |
| BALANCES | 2,294.30 | \$2,294.30 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$2,294.30 | \$2,294.30 |

COMMENTS

SIGNATURE OF OFFICER

[Ralph T Meacham](#)

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR MILTON TWP

| SOURCE OF RECEIPTS | DEFERRED TAP IN | | | | TOTAL |
|------------------------------------|-----------------|-----------------|---------------|---------------|-----------------|
| | L-LAKEVIEW 51 | M-MILTON 51 | DEMOLITION 51 | CHARGE 51 | |
| | 20-144 | 20-145 | 20-228 | 20-568 | |
| SPECIAL ASSESSMENTS | 328.19 | 625.15 | 0.00 | 0.00 | \$953.34 |
| LESS REIMBURSEMENTS | | | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL DISTRIBUTIONS | 328.19 | 625.15 | 0.00 | 0.00 | \$953.34 |
| DEDUCTIONS | | | | | |
| AUD. AND TREA. FEES | 35.74 | 117.29 | 0.00 | 0.00 | \$153.03 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 35.74 | 117.29 | 0.00 | 0.00 | \$153.03 |
| BALANCES | 292.45 | 507.86 | 0.00 | 0.00 | \$800.31 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$292.45 | \$507.86 | \$0.00 | \$0.00 | \$800.31 |

COMMENTS

SIGNATURE OF OFFICER

[Ralph T Meacham](#)

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR POLAND TWP

| SOURCE OF RECEIPTS | CLAREMONT HEIGHT 35 | CLOVERMEADE 35 | EK-ELM KNOLLS 35 | FRONTIER PLAT-3 35 | FH-FOREST HILLS 35 | CANTERBURY CREEK 35 | CAMELLA 35 | STURBRIDGE PL 35 | TIMBERBRK TR II 35 | RAINTREE RUN 35 | TOTAL |
|-----------------------------|------------------------|-----------------|-------------------|-----------------------|-----------------------|------------------------|-----------------|------------------|--------------------|-----------------|--------------------|
| | 20-088 | 20-089 | 20-090 | 20-091 | 20-092 | 20-187 | 20-219 | 20-220 | 20-221 | 20-232 | |
| SPECIAL ASSESSMENTS | 803.61 | 882.28 | 1,750.35 | 1,980.79 | 975.84 | 2,772.00 | 538.75 | 478.80 | 1,892.70 | 435.20 | \$12,510.32 |
| 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 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 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 |
| TOTAL DISTRIBUTIONS | 803.61 | 882.28 | 1,750.35 | 1,980.79 | 975.84 | 2,772.00 | 538.75 | 478.80 | 1,892.70 | 435.20 | \$12,510.32 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 7.64 | 1.96 | 5.77 | 9.92 | 5.17 | 2.64 | 0.00 | 0.00 | 0.00 | 0.00 | \$33.10 |
| TOTAL DEDUCTIONS | 7.64 | 1.96 | 5.77 | 9.92 | 5.17 | 2.64 | 0.00 | 0.00 | 0.00 | 0.00 | \$33.10 |
| BALANCES | 795.97 | 880.32 | 1,744.58 | 1,970.87 | 970.67 | 2,769.36 | 538.75 | 478.80 | 1,892.70 | 435.20 | \$12,477.22 |
| 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 | \$795.97 | \$880.32 | \$1,744.58 | \$1,970.87 | \$970.67 | \$2,769.36 | \$538.75 | \$478.80 | \$1,892.70 | \$435.20 | \$12,477.22 |

COMMENTS

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR POLAND TWP

| SOURCE OF RECEIPTS | MISTY RIDGE 35 | BROOKSTONE PL 35 | CANDYWOOD EST 35 | WALNUT GROVE 39 | WESTERN RES TR 35 | VINEYARDS OF POLAND 35 | BURGESS MANOR 35 | OLDE STONE CRSNG 35 | HGHTS/SHEP RIDGE 35 | SHALLOW CRK 39 | TOTAL |
|-----------------------------|-----------------|------------------|------------------|-------------------|-------------------|------------------------|-------------------|---------------------|---------------------|-----------------|-------------------|
| | 20-233 | 20-234 | 20-250 | 20-273 | 20-274 | 20-276 | 20-294 | 20-295 | 20-296 | 20-297 | |
| SPECIAL ASSESSMENTS | 410.40 | 538.65 | 615.60 | 1,019.16 | 2,079.78 | 948.10 | 2,081.83 | 173.25 | 462.00 | 385.00 | \$8,713.77 |
| 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 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 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 |
| TOTAL DISTRIBUTIONS | 410.40 | 538.65 | 615.60 | 1,019.16 | 2,079.78 | 948.10 | 2,081.83 | 173.25 | 462.00 | 385.00 | \$8,713.77 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | 6.56 | 0.00 | 0.00 | 7.69 | 0.00 | 0.00 | 0.00 | \$14.25 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 6.56 | 0.00 | 0.00 | 7.69 | 0.00 | 0.00 | 0.00 | \$14.25 |
| BALANCES | 410.40 | 538.65 | 615.60 | 1,012.60 | 2,079.78 | 948.10 | 2,074.14 | 173.25 | 462.00 | 385.00 | \$8,699.52 |
| 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 | \$410.40 | \$538.65 | \$615.60 | \$1,012.60 | \$2,079.78 | \$948.10 | \$2,074.14 | \$173.25 | \$462.00 | \$385.00 | \$8,699.52 |

COMMENTS

FROM PREV. PAGE: \$12,477.22

SUBTOTAL \$21,176.74

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR POLAND TWP

| SOURCE OF RECEIPTS | HIGHLAND AVE 35 20-311 | HOWELL DR 35 20-312 | PALMARIE DR 35 20-313 | SPRINGHILL TR 35 20-315 | TIMBERBROOK TR III 35 20-337 | DENVER DR 35 20-338 | FAIREWEATHER TR 35 20-339 | OLDE CHARTERED TR 35 20-340 | SAGINAW DR 35 20-341 | SHADY GLEN TR 35 20-342 | TOTAL |
|------------------------------------|---------------------------|------------------------|--------------------------|----------------------------|------------------------------------|------------------------|---------------------------------|-----------------------------------|-------------------------|----------------------------|-------------------|
| SPECIAL ASSESSMENTS | 1,269.45 | 864.80 | 153.90 | 385.00 | 701.00 | 666.51 | 462.40 | 829.35 | 372.40 | 231.00 | \$5,935.81 |
| LESS REIMBURSEMENTS | | | | | | | | | | | |
| <i>HOMESTEAD</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <i>NON BUSINESS CREDIT</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <i>OWNER OCCUPIED CREDIT</i> | 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 |
| TOTAL DISTRIBUTIONS | 1,269.45 | 864.80 | 153.90 | 385.00 | 701.00 | 666.51 | 462.40 | 829.35 | 372.40 | 231.00 | \$5,935.81 |
| DEDUCTIONS | | | | | | | | | | | |
| <i>AUD. AND TREA. FEES</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| <i>DTAC</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.90 | 0.00 | 3.13 | 0.00 | 0.00 | \$6.03 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.90 | 0.00 | 3.13 | 0.00 | 0.00 | \$6.03 |
| BALANCES | 1,269.45 | 864.80 | 153.90 | 385.00 | 701.00 | 663.61 | 462.40 | 826.22 | 372.40 | 231.00 | \$5,929.78 |
| <i>LESS ADVANCES RC SEC 321.34</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$1,269.45 | \$864.80 | \$153.90 | \$385.00 | \$701.00 | \$663.61 | \$462.40 | \$826.22 | \$372.40 | \$231.00 | \$5,929.78 |

COMMENTS

FROM PREV. PAGE: \$21,176.74

SUBTOTAL \$27,106.52

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

[Ralph T Meacham](#)

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR POLAND TWP

| SOURCE OF RECEIPTS | SUMMERLAND TR 35 | VENLOE DR 35 | BURGESS LK CRSNG 35 | TUSCANY ESTS 35 | FOUR SEASONS TR 35 | AUTUMNWOOD TR 35 | WEATHERWOOD TR 35 | ELMLAND DR 35 | TIMBERBROOKE TR III 35 | ABATEMENT POL TWP | TOTAL |
|------------------------------------|---------------------|-----------------|------------------------|-------------------|-----------------------|---------------------|----------------------|-----------------|---------------------------|----------------------|-------------------|
| | 20-343 | 20-344 | 20-358 | 20-359 | 20-360 | 20-361 | 20-379 | 20-380 | 20-438 | 20-501 | |
| SPECIAL ASSESSMENTS | 408.92 | 452.19 | 565.98 | 1,017.90 | 1,332.24 | 692.90 | 413.23 | 484.65 | 911.30 | 1,987.41 | \$8,266.72 |
| LESS REIMBURSEMENTS | | | | | | | | | | | |
| <i>HOMESTEAD</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <i>NON BUSINESS CREDIT</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <i>OWNER OCCUPIED CREDIT</i> | 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 |
| TOTAL DISTRIBUTIONS | 408.92 | 452.19 | 565.98 | 1,017.90 | 1,332.24 | 692.90 | 413.23 | 484.65 | 911.30 | 1,987.41 | \$8,266.72 |
| DEDUCTIONS | | | | | | | | | | | |
| <i>AUD. AND TREA. FEES</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| <i>DTAC</i> | 2.37 | 1.22 | 2.72 | 0.00 | 25.32 | 0.00 | 0.66 | 0.98 | 0.00 | 29.42 | \$62.69 |
| TOTAL DEDUCTIONS | 2.37 | 1.22 | 2.72 | 0.00 | 25.32 | 0.00 | 0.66 | 0.98 | 0.00 | 29.42 | \$62.69 |
| BALANCES | 406.55 | 450.97 | 563.26 | 1,017.90 | 1,306.92 | 692.90 | 412.57 | 483.67 | 911.30 | 1,957.99 | \$8,204.03 |
| <i>LESS ADVANCES RC SEC 321.34</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$406.55 | \$450.97 | \$563.26 | \$1,017.90 | \$1,306.92 | \$692.90 | \$412.57 | \$483.67 | \$911.30 | \$1,957.99 | \$8,204.03 |

COMMENTS

FROM PREV. PAGE: \$27,106.52

SUBTOTAL \$35,310.55

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR POLAND TWP

| SOURCE OF RECEIPTS | EDGEWATER DRIVE 35 | CATARINA PLACE 35 | PAWNEE PLACE/CUL-DE-SAC | PAWNEE PLACE | CLINGAN TRAIL | RIDGELY PARK POLAND TOWNSHIP | TUSCANY ESTATE/VIA SIENE | MANOR AVE 35 | BEECHWOOD AVE 35 | JENNIFER DR 35 | TOTAL |
|------------------------------------|-----------------------|----------------------|----------------------------|-----------------|-----------------|---------------------------------|-----------------------------|-------------------|---------------------|-----------------|-------------------|
| | 20-525 | 20-526 | 20-527 | 20-539 | 20-540 | 20-547 | 20-554 | 20-556 | 20-557 | 20-558 | |
| SPECIAL ASSESSMENTS | 563.72 | 672.38 | 88.00 | 296.25 | 539.35 | 825.51 | 655.01 | 1,408.45 | 528.08 | 540.79 | \$6,117.54 |
| 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 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 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 |
| TOTAL DISTRIBUTIONS | 563.72 | 672.38 | 88.00 | 296.25 | 539.35 | 825.51 | 655.01 | 1,408.45 | 528.08 | 540.79 | \$6,117.54 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 1.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.57 | 5.70 | 0.00 | 3.69 | \$14.21 |
| TOTAL DEDUCTIONS | 1.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.57 | 5.70 | 0.00 | 3.69 | \$14.21 |
| BALANCES | 562.47 | 672.38 | 88.00 | 296.25 | 539.35 | 825.51 | 651.44 | 1,402.75 | 528.08 | 537.10 | \$6,103.33 |
| 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 | \$562.47 | \$672.38 | \$88.00 | \$296.25 | \$539.35 | \$825.51 | \$651.44 | \$1,402.75 | \$528.08 | \$537.10 | \$6,103.33 |

COMMENTS

FROM PREV. PAGE: \$35,310.55

TOTAL: \$41,413.88

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

| SOURCE OF RECEIPTS | P-PETERSBURG 01 | | S-SPRINGFIELD 01 | | DELTONA-DELRAY 01 | | DEMOLITION 01 | | GINGER HILL ST 01 | | SYCAMORE HILL DR & CT 01 | | TOTAL |
|------------------------------------|-----------------|-----------------|------------------|---------------|-------------------|-----------------|---------------|--|-------------------|--|--------------------------|--|-------------------|
| | 20-003 | 20-004 | 20-223 | 20-266 | 20-334 | 20-362 | | | | | | | |
| SPECIAL ASSESSMENTS | 934.88 | 772.60 | 270.00 | 0.00 | 475.00 | 725.00 | | | | | | | \$3,177.48 |
| LESS REIMBURSEMENTS | | | | | | | | | | | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | 0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | 0.00 |
| OWNER OCCUPIED CREDIT | 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 |
| TOTAL DISTRIBUTIONS | 934.88 | 772.60 | 270.00 | 0.00 | 475.00 | 725.00 | | | | | | | \$3,177.48 |
| DEDUCTIONS | | | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | \$0.00 |
| DTAC | 6.69 | 7.66 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | \$14.35 |
| TOTAL DEDUCTIONS | 6.69 | 7.66 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | \$14.35 |
| BALANCES | 928.19 | 764.94 | 270.00 | 0.00 | 475.00 | 725.00 | | | | | | | \$3,163.13 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | \$0.00 |
| NET DISTRIBUTIONS | \$928.19 | \$764.94 | \$270.00 | \$0.00 | \$475.00 | \$725.00 | | | | | | | \$3,163.13 |

COMMENTS

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR GREEN TWP

| SOURCE OF RECEIPTS | G-GREENFORD 09 | NA-NEW ALBANY 09 | GREEN VILLAGE ESTS 09 | NUISANCE ABATEMENT 09 | NUISANCE ABATE - GREEN TWP | GREEN TWP GRASS CUTTING | TOTAL |
|-----------------------------|----------------|------------------|-----------------------|-----------------------|----------------------------|-------------------------|-----------------|
| | 20-013 | 20-015 | 20-459 | 20-532 | 20-553 | 20-570 | |
| SPECIAL ASSESSMENTS | 94.47 | 0.00 | 0.00 | 0.00 | 0.00 | 105.00 | \$199.47 |
| LESS REIMBURSEMENTS | | | | | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 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 |
| TOTAL DISTRIBUTIONS | 94.47 | 0.00 | 0.00 | 0.00 | 0.00 | 105.00 | \$199.47 |
| DEDUCTIONS | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 9.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$9.45 |
| TOTAL DEDUCTIONS | 9.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$9.45 |
| BALANCES | 85.02 | 0.00 | 0.00 | 0.00 | 0.00 | 105.00 | \$190.02 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$85.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$105.00 | \$190.02 |

COMMENTS

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

DATE: 04/24/2015

AUDITOR'S OFFICE, Mahoning

47034 - JACKSON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 59

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR JACKSON TWP

| SOURCE OF RECEIPTS | LIGHTING 50 20-138 | GRASS CUTTING JACKSON TWP 20-543 | TOTAL |
|------------------------------------|-----------------------|--|-----------------|
| SPECIAL ASSESSMENTS | 824.91 | 100.00 | \$924.91 |
| LESS REIMBURSEMENTS | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | 0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 | 0.00 |
| TOTAL DISTRIBUTIONS | 824.91 | 100.00 | \$924.91 |
| DEDUCTIONS | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | \$0.00 |
| DTAC | 5.29 | 0.00 | \$5.29 |
| TOTAL DEDUCTIONS | 5.29 | 0.00 | \$5.29 |
| BALANCES | 819.62 | 100.00 | \$919.62 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$819.62 | \$100.00 | \$919.62 |

COMMENTS

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR ALLIANCE CITY

| SOURCE OF RECEIPTS | DEMOLITION - ALLIANCE CITY | SEWER/WATER ALLIANCE CITY | TOTAL |
|------------------------------------|-------------------------------|------------------------------|-----------------|
| | 30-521 | 30-522 | |
| SPECIAL ASSESSMENTS | 0.00 | 733.50 | \$733.50 |
| LESS REIMBURSEMENTS | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | 0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 | 0.00 |
| TOTAL DISTRIBUTIONS | 0.00 | 733.50 | \$733.50 |
| DEDUCTIONS | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 73.35 | \$73.35 |
| TOTAL DEDUCTIONS | 0.00 | 73.35 | \$73.35 |
| BALANCES | 0.00 | 660.15 | \$660.15 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$660.15 | \$660.15 |

COMMENTS

SIGNATURE OF OFFICER

[Ralph T Meacham](#)

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR BELOIT CORP

| SOURCE OF RECEIPTS | WATER SEWER DELQ 17 | SEWER DELQ RENT 17 | WATER LINE MAIN 17 | DELQ WATER 17 | TOTAL |
|------------------------------------|------------------------|-----------------------|-----------------------|-------------------|-------------------|
| | 30-024 | 30-025 | 30-026 | 30-160 | |
| SPECIAL ASSESSMENTS | 7,184.65 | 0.00 | 0.00 | 1,721.97 | \$8,906.62 |
| LESS REIMBURSEMENTS | | | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL DISTRIBUTIONS | 7,184.65 | 0.00 | 0.00 | 1,721.97 | \$8,906.62 |
| DEDUCTIONS | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 179.89 | 0.00 | 0.00 | 172.20 | \$352.09 |
| TOTAL DEDUCTIONS | 179.89 | 0.00 | 0.00 | 172.20 | \$352.09 |
| BALANCES | 7,004.76 | 0.00 | 0.00 | 1,549.77 | \$8,554.53 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$7,004.76 | \$0.00 | \$0.00 | \$1,549.77 | \$8,554.53 |

COMMENTS

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR CAMPBELL CITY

| SOURCE OF RECEIPTS | PAVE CURB STORM SEWERS 46 | DEMOLITION 46 | DELQ WATER 46 | SITE CLEAN-UP & BOARDING 46 | WATER MAIN & SERV CONNECT 46 | GRASS CUTTING - 46 | TOTAL |
|-----------------------------|---------------------------|---------------|--------------------|-----------------------------|------------------------------|--------------------|--------------------|
| | 30-101 | 30-106 | 30-168 | 30-189 | 30-347 | 30-524 | |
| SPECIAL ASSESSMENTS | 0.00 | 0.00 | 13,919.61 | 211.45 | 0.00 | 1,000.91 | \$15,131.97 |
| LESS REIMBURSEMENTS | | | | | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 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 |
| TOTAL DISTRIBUTIONS | 0.00 | 0.00 | 13,919.61 | 211.45 | 0.00 | 1,000.91 | \$15,131.97 |
| DEDUCTIONS | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 892.32 | 21.14 | 0.00 | 40.03 | \$953.49 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 892.32 | 21.14 | 0.00 | 40.03 | \$953.49 |
| BALANCES | 0.00 | 0.00 | 13,027.29 | 190.31 | 0.00 | 960.88 | \$14,178.48 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$13,027.29 | \$190.31 | \$0.00 | \$960.88 | \$14,178.48 |

COMMENTS

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR CANFIELD CITY

| SOURCE OF RECEIPTS | LIGHTS 20-345 | STORM SEWER 28 30-037 | TOPAZ CR 28 30-175 | RUSSO AVE ETAL 28 30-176 | WOODRIDGE SUBD 28 30-177 | TIMBER RUN 28 30-178 | WILLOW WAY 28 30-182 | PRESERVE & WILLOW 28 30-184 | MONTGOMERY DR ETAL 28 30-185 | STONEBRIDGE I 28 30-186 | TOTAL |
|-----------------------------|------------------|--------------------------|-----------------------|--------------------------------|--------------------------------|-------------------------|-------------------------|-----------------------------------|------------------------------------|----------------------------|-------------------|
| SPECIAL ASSESSMENTS | 0.00 | 0.00 | 1,268.00 | 1,808.63 | 949.52 | 1,536.00 | 347.30 | 510.00 | 1,888.13 | 727.65 | \$9,035.23 |
| 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 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 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 |
| TOTAL DISTRIBUTIONS | 0.00 | 0.00 | 1,268.00 | 1,808.63 | 949.52 | 1,536.00 | 347.30 | 510.00 | 1,888.13 | 727.65 | \$9,035.23 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 27.75 | 24.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$52.25 |
| DTAC | 0.00 | 0.00 | 3.02 | 4.46 | 4.95 | 0.00 | 2.53 | 0.00 | 2.69 | 3.46 | \$21.11 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 30.77 | 28.96 | 4.95 | 0.00 | 2.53 | 0.00 | 2.69 | 3.46 | \$73.36 |
| BALANCES | 0.00 | 0.00 | 1,237.23 | 1,779.67 | 944.57 | 1,536.00 | 344.77 | 510.00 | 1,885.44 | 724.19 | \$8,961.87 |
| 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 | \$0.00 | \$0.00 | \$1,237.23 | \$1,779.67 | \$944.57 | \$1,536.00 | \$344.77 | \$510.00 | \$1,885.44 | \$724.19 | \$8,961.87 |

COMMENTS

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR CANFIELD CITY

| SOURCE OF RECEIPTS | STONEBRIDGE II 28 | LAUREL HILL LN 28 | WILLOW BEND DR 28 | MALLARD CRSNG 28 | JADE CR 28 | STONEBRIDGE PL 7 LIGHTS 28 | WATER FUND 28 | SEWER FUND 28 | STORM WATER 28 | SEWER BOND 28 | TOTAL |
|------------------------------------|-------------------|-------------------|-------------------|------------------|-----------------|----------------------------|-----------------|-----------------|-----------------|---------------|-------------------|
| | 30-190 | 30-191 | 30-192 | 30-193 | 30-345 | 30-346 | 30-501 | 30-502 | 30-503 | 30-510 | |
| SPECIAL ASSESSMENTS | 562.50 | 402.55 | 320.00 | 658.19 | 1,055.13 | 552.50 | 799.89 | 875.47 | 242.49 | 0.00 | \$5,468.72 |
| LESS REIMBURSEMENTS | | | | | | | | | | | |
| <i>HOMESTEAD</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <i>NON BUSINESS CREDIT</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <i>OWNER OCCUPIED CREDIT</i> | 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 |
| TOTAL DISTRIBUTIONS | 562.50 | 402.55 | 320.00 | 658.19 | 1,055.13 | 552.50 | 799.89 | 875.47 | 242.49 | 0.00 | \$5,468.72 |
| DEDUCTIONS | | | | | | | | | | | |
| <i>AUD. AND TREA. FEES</i> | 0.00 | 0.00 | 0.00 | 0.00 | 420.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$420.00 |
| <i>DTAC</i> | 0.00 | 0.00 | 0.00 | 5.82 | 2.54 | 0.00 | 22.95 | 22.06 | 5.80 | 0.00 | \$59.17 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 5.82 | 422.54 | 0.00 | 22.95 | 22.06 | 5.80 | 0.00 | \$479.17 |
| BALANCES | 562.50 | 402.55 | 320.00 | 652.37 | 632.59 | 552.50 | 776.94 | 853.41 | 236.69 | 0.00 | \$4,989.55 |
| <i>LESS ADVANCES RC SEC 321.34</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$562.50 | \$402.55 | \$320.00 | \$652.37 | \$632.59 | \$552.50 | \$776.94 | \$853.41 | \$236.69 | \$0.00 | \$4,989.55 |

COMMENTS

FROM PREV. PAGE: \$8,961.87

SUBTOTAL \$13,951.42

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR CANFIELD CITY

| SOURCE OF RECEIPTS | GRASS CUTTING 40 30-511 | LAKE WOBEGON & TIMBER RUN 28 30-512 | GRASS CUTTING 28 30-513 | MORNINGVIEW CIRCLE 28 30-515 | HERBERT RD & LAUREL HILLS 28 30-516 | MALLARD CROSS 28 30-517 | HICKORY HOLLOW & WHITE OAK 28 30-518 | OAKVIEW CROSS 28 30-519 | NUISANCE ABATEMENT 28 30-527 | TOTAL |
|-----------------------------|----------------------------|---|----------------------------|------------------------------------|---|-------------------------------|--|-------------------------------|------------------------------------|-------------------|
| SPECIAL ASSESSMENTS | 0.00 | 700.00 | 27.00 | 620.00 | 421.75 | 588.70 | 498.52 | 625.00 | 1,300.00 | \$4,780.97 |
| LESS REIMBURSEMENTS | | | | | | | | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 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 |
| TOTAL DISTRIBUTIONS | 0.00 | 700.00 | 27.00 | 620.00 | 421.75 | 588.70 | 498.52 | 625.00 | 1,300.00 | \$4,780.97 |
| DEDUCTIONS | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 250.00 | 0.00 | 260.00 | 210.00 | 225.00 | 150.00 | 450.00 | 0.00 | \$1,545.00 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | 1.92 | 0.00 | 0.00 | 0.00 | 0.00 | \$1.92 |
| TOTAL DEDUCTIONS | 0.00 | 250.00 | 0.00 | 260.00 | 211.92 | 225.00 | 150.00 | 450.00 | 0.00 | \$1,546.92 |
| BALANCES | 0.00 | 450.00 | 27.00 | 360.00 | 209.83 | 363.70 | 348.52 | 175.00 | 1,300.00 | \$3,234.05 |
| 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 | \$0.00 | \$450.00 | \$27.00 | \$360.00 | \$209.83 | \$363.70 | \$348.52 | \$175.00 | \$1,300.00 | \$3,234.05 |

COMMENTS

FROM PREV. PAGE: \$13,951.42

TOTAL: \$17,185.47

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR LOWELLVILLE CORP

| SOURCE OF RECEIPTS | DELQ SEWAGE FEE 40 | DELQ SEWER CHG 40 | DEMOLITION 40 | TOTAL |
|------------------------------------|-------------------------------|------------------------------|----------------------|-------------------|
| | 30-180 | 30-348 | 30-529 | |
| SPECIAL ASSESSMENTS | 0.00 | 2,762.40 | 0.00 | \$2,762.40 |
| LESS REIMBURSEMENTS | | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 | 0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL DISTRIBUTIONS | 0.00 | 2,762.40 | 0.00 | \$2,762.40 |
| DEDUCTIONS | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | \$0.00 |
| BALANCES | 0.00 | 2,762.40 | 0.00 | \$2,762.40 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$2,762.40 | \$0.00 | \$2,762.40 |

COMMENTS

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR NEW MIDDLETOWN CORP

| SOURCE OF RECEIPTS | LIGHTING 03 | WATER SEW DELQ 03 | WATER HYDRANT FEES | TOTAL |
|-----------------------------|-------------------|----------------------|-----------------------|-------------------|
| | 30-009 | 30-010 | 30-523 | |
| SPECIAL ASSESSMENTS | 4,941.70 | 97.24 | 924.00 | \$5,962.94 |
| LESS REIMBURSEMENTS | | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 | 0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL DISTRIBUTIONS | 4,941.70 | 97.24 | 924.00 | \$5,962.94 |
| DEDUCTIONS | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 44.55 | 9.72 | 0.00 | \$54.27 |
| TOTAL DEDUCTIONS | 44.55 | 9.72 | 0.00 | \$54.27 |
| BALANCES | 4,897.15 | 87.52 | 924.00 | \$5,908.67 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$4,897.15 | \$87.52 | \$924.00 | \$5,908.67 |

COMMENTS

SIGNATURE OF OFFICER

[Ralph T Meacham](#)

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

DATE: 04/24/2015

AUDITOR'S OFFICE, Mahoning

56790 - POLAND CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 68

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR POLAND CORP

| SOURCE OF RECEIPTS | WINDMERE PL 36 | ABATEMENT POLAND VILL | TOTAL |
|-----------------------------|-----------------|--------------------------|-------------------|
| | 30-164 | 30-528 | |
| SPECIAL ASSESSMENTS | 320.00 | 1,150.00 | \$1,470.00 |
| LESS REIMBURSEMENTS | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | 0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 | 0.00 |
| TOTAL DISTRIBUTIONS | 320.00 | 1,150.00 | \$1,470.00 |
| DEDUCTIONS | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | \$0.00 |
| BALANCES | 320.00 | 1,150.00 | \$1,470.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$320.00 | \$1,150.00 | \$1,470.00 |

COMMENTS

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR SALEM CORP

| SOURCE OF RECEIPTS | HOME DEPOT USA INC | LAPAHANA LLC | COLE AA SALEM OH LLC | AARON RENTS | TOTAL |
|------------------------------------|-----------------------|---------------|-------------------------|-------------------|--------------------|
| | 90-002 | 90-003 | 90-004 | 90-005 | |
| SPECIAL ASSESSMENTS | 30,076.65 | 0.00 | 8,348.77 | 5,766.72 | \$44,192.14 |
| LESS REIMBURSEMENTS | | | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL DISTRIBUTIONS | 30,076.65 | 0.00 | 8,348.77 | 5,766.72 | \$44,192.14 |
| DEDUCTIONS | | | | | |
| AUD. AND TREA. FEES | 378.03 | 0.00 | 104.93 | 72.48 | \$555.44 |
| DTAC | 0.00 | 0.00 | 897.97 | 0.00 | \$897.97 |
| TOTAL DEDUCTIONS | 378.03 | 0.00 | 1,002.90 | 72.48 | \$1,453.41 |
| BALANCES | 29,698.62 | 0.00 | 7,345.87 | 5,694.24 | \$42,738.73 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$29,698.62 | \$0.00 | \$7,345.87 | \$5,694.24 | \$42,738.73 |

COMMENTS

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR SEBRING VILLAGE

| SOURCE OF RECEIPTS | WATER SEW DELQ 15 | DEMOLITION 21 | WATER SEWER DELQ 21 | GRASS & WEED CUTTING 21 | TOTAL |
|------------------------------------|----------------------|----------------|------------------------|----------------------------|-------------------|
| | 30-021 | 30-028 | 30-029 | 30-167 | |
| SPECIAL ASSESSMENTS | 0.00 | 54.40 | 2,484.07 | 2,416.67 | \$4,955.14 |
| LESS REIMBURSEMENTS | | | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL DISTRIBUTIONS | 0.00 | 54.40 | 2,484.07 | 2,416.67 | \$4,955.14 |
| DEDUCTIONS | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 5.44 | 143.09 | 108.17 | \$256.70 |
| TOTAL DEDUCTIONS | 0.00 | 5.44 | 143.09 | 108.17 | \$256.70 |
| BALANCES | 0.00 | 48.96 | 2,340.98 | 2,308.50 | \$4,698.44 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$48.96 | \$2,340.98 | \$2,308.50 | \$4,698.44 |

COMMENTS

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR STRUTHERS CITY

| SOURCE OF RECEIPTS | DEMOLITION 38 | GRASS CUTTING - STRUTHERS CITY | TRASH REMOVAL STRUTHERS CITY | LEAF REMOVAL 38 | BOARD-UP CHARGE 38 | TOTAL |
|------------------------------------|---------------|-----------------------------------|---------------------------------|-----------------|-----------------------|--------------------|
| | 30-096 | 30-514 | 30-520 | 30-525 | 30-526 | |
| SPECIAL ASSESSMENTS | 0.00 | 10,375.99 | 0.00 | 50.00 | 250.00 | \$10,675.99 |
| LESS REIMBURSEMENTS | | | | | | |
| <i>HOMESTEAD</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <i>NON BUSINESS CREDIT</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <i>OWNER OCCUPIED CREDIT</i> | 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 |
| TOTAL DISTRIBUTIONS | 0.00 | 10,375.99 | 0.00 | 50.00 | 250.00 | \$10,675.99 |
| DEDUCTIONS | | | | | | |
| <i>AUD. AND TREA. FEES</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| <i>DTAC</i> | 0.00 | 358.69 | 0.00 | 0.00 | 0.00 | \$358.69 |
| TOTAL DEDUCTIONS | 0.00 | 358.69 | 0.00 | 0.00 | 0.00 | \$358.69 |
| BALANCES | 0.00 | 10,017.30 | 0.00 | 50.00 | 250.00 | \$10,317.30 |
| <i>LESS ADVANCES RC SEC 321.34</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$10,017.30 | \$0.00 | \$50.00 | \$250.00 | \$10,317.30 |

COMMENTS

SIGNATURE OF OFFICER

[Ralph T Meacham](#)

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

DATE: 04/24/2015

AUDITOR'S OFFICE, Mahoning

58740 - WASHINGTONVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 72

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR WASHINGTONVILLE CORP

| SOURCE OF RECEIPTS | SEWER DELQ RENT 11 | DELQ WATER & SEWER 11 | TOTAL |
|------------------------------------|-------------------------------|--------------------------------------|-----------------|
| | 30-016 | 30-349 | |
| SPECIAL ASSESSMENTS | 574.43 | 0.00 | \$574.43 |
| LESS REIMBURSEMENTS | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | 0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 | 0.00 |
| TOTAL DISTRIBUTIONS | 574.43 | 0.00 | \$574.43 |
| DEDUCTIONS | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | \$0.00 |
| BALANCES | 574.43 | 0.00 | \$574.43 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$574.43 | \$0.00 | \$574.43 |

COMMENTS

SIGNATURE OF OFFICER

[Ralph T Meacham](#)

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR YOUNGSTOWN CITY

| SOURCE OF RECEIPTS | PAVE CURB DRAIN 53 | LIGHTING YOUNGSTOWN 53 | NUISANCE ABATEMENT 53 | DEMOLITION 53 | WEED CUTTING 53 | SIDEWALKS 53 | DR TILE DELQ 53 | SAN SEWERS & LAT 53 | SITE CLEAN-UP/RE- GRADE LT 53 | BOARD-UP/RE- BOARD-UP 53 | TOTAL |
|-----------------------------|-----------------------|---------------------------|--------------------------|---------------|-----------------|---------------|-----------------|------------------------|----------------------------------|-----------------------------|--------------------|
| | 30-149 | 30-151 | 30-152 | 30-153 | 30-154 | 30-155 | 30-156 | 30-158 | 30-173 | 30-174 | |
| SPECIAL ASSESSMENTS | 0.00 | 49,138.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 104.84 | 0.00 | \$49,243.17 |
| 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 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 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 |
| TOTAL DISTRIBUTIONS | 0.00 | 49,138.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 104.84 | 0.00 | \$49,243.17 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 1,039.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.48 | 0.00 | \$1,049.62 |
| TOTAL DEDUCTIONS | 0.00 | 1,039.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.48 | 0.00 | \$1,049.62 |
| BALANCES | 0.00 | 48,099.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 94.36 | 0.00 | \$48,193.55 |
| 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 | \$0.00 | \$48,099.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$94.36 | \$0.00 | \$48,193.55 |

COMMENTS

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR YOUNGSTOWN CITY

| SOURCE OF RECEIPTS | PAYM IN LIEU OF TAXES 53 | YO MISC ORD 95-450 53 | IN LIEU OF TAX 53 CITY30%TIF | CCA PRISON | TOTAL |
|-----------------------------|--------------------------|-----------------------|------------------------------|---------------------|---------------------|
| | 30-181 | 30-183 | 30-195 | 90-001 | |
| SPECIAL ASSESSMENTS | 96,151.79 | 0.00 | 0.00 | 200,577.44 | \$296,729.23 |
| LESS REIMBURSEMENTS | | | | | |
| HOMESTEAD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| NON BUSINESS CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OWNER OCCUPIED CREDIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL REIMBURSEMENTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL DISTRIBUTIONS | 96,151.79 | 0.00 | 0.00 | 200,577.44 | \$296,729.23 |
| DEDUCTIONS | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 2,521.04 | \$2,521.04 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 2,521.04 | \$2,521.04 |
| BALANCES | 96,151.79 | 0.00 | 0.00 | 198,056.40 | \$294,208.19 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$96,151.79 | \$0.00 | \$0.00 | \$198,056.40 | \$294,208.19 |

COMMENTS

FROM PREV. PAGE: \$48,193.55

TOTAL: \$342,401.74

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Robert D Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2014 , WITH THE COUNTY TREASURER FOR RODMAN PUBLIC LIBRARY

| SOURCE OF RECEIPTS | RODMAN PUBLIC LIBRARY | TOTAL |
|------------------------------------|--------------------------|---------------|
| | 61-264 | |
| <i>SPECIAL ASSESSMENTS</i> | 1.59 | \$1.59 |
| <i>LESS REIMBURSEMENTS</i> | | |
| <i>HOMESTEAD</i> | 0.00 | 0.00 |
| <i>NON BUSINESS CREDIT</i> | 0.00 | 0.00 |
| <i>OWNER OCCUPIED CREDIT</i> | 0.00 | 0.00 |
| <i>TOTAL REIMBURSEMENTS</i> | 0.00 | 0.00 |
| <hr/> | | |
| <i>TOTAL DISTRIBUTIONS</i> | 1.59 | \$1.59 |
| <i>DEDUCTIONS</i> | | |
| <i>AUD. AND TREA. FEES</i> | 0.00 | \$0.00 |
| <i>DTAC</i> | 0.16 | \$0.16 |
| <hr/> | | |
| <i>TOTAL DEDUCTIONS</i> | 0.16 | \$0.16 |
| <i>BALANCES</i> | 1.43 | \$1.43 |
| <i>LESS ADVANCES RC SEC 321.34</i> | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$1.43 | \$1.43 |

COMMENTS

SIGNATURE OF OFFICER[Ralph T Meacham](#)_____
COUNTY AUDITOR[Robert D Macala](#)_____
DEPUTY AUDITOR