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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	LIBRARY	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	362.54	\$362.54
TREATED LIKE REAL PROPERTY	3,273.18	\$3,273.18
SUB-TOTAL	3,635.72	\$3,635.72
LESS REIMBURSEMENTS		
HOMESTEAD	1,231.63	\$1,231.63
NON BUSINESS CREDIT	707.31	\$707.31
OWNER OCCUPIED CREDIT	126.92	\$126.92
TOTAL REIMBURSEMENTS	2,065.86	\$2,065.86
NET CURRENT MFG. HOMES	1,569.86	\$1,569.86
DELINQ. DEPRECIATION SCHEDULE	385.13	\$385.13
DELINQ. LIKE REAL PROPERTY	438.66	\$438.66
TOTAL DISTRIBUTIONS	2,393.65	\$2,393.65
SUB-TOT+DELINQ	4,459.51	\$4,459.51
DEDUCTIONS		
AUD. AND TREA. FEES	445.92	\$445.92
DTAC	82.38	\$82.38
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	528.30	\$528.30
BALANCES	1,865.35	\$1,865.35
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$1,865.35	\$1,865.35

COMMENTS

FROM PREV. PAGE: \$0.00

TOTAL: \$1,865.35

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

Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	14 CHILDREN SERVICES	LIBRARY	DEBT SERVICE	GENERAL FUND	76 MENTAL HEALTH	TUBERCULOSIS HOSPITAL	83 CHILDREN SERVICES	92 DEVELOPMENTAL DISABILITIES	01 DEVELOPMENTAL DISABILITIES	04 MENTAL HEALTH	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	372.58	120.83	221.48	201.38	100.71	20.14	100.71	402.78	604.18	171.20	\$2,315.99
TREATED LIKE REAL PROPERTY	3,364.13	1,101.75	2,019.85	1,836.21	355.28	71.08	539.70	2,225.78	5,169.93	1,464.80	\$18,148.51
SUB-TOTAL	3,736.71	1,222.58	2,241.33	2,037.59	455.99	91.22	640.41	2,628.56	5,774.11	1,636.00	\$20,464.50
LESS REIMBURSEMENTS											
HOMESTEAD	1,265.83	414.07	759.12	690.08	159.96	31.99	220.59	904.42	1,958.82	554.99	\$6,959.87
NON BUSINESS CREDIT	0.00	0.00	436.42	396.78	76.77	15.33	116.62	480.96	1,117.14	316.53	\$2,956.55
OWNER OCCUPIED CREDIT	0.00	0.00	78.37	71.18	13.76	2.75	20.92	86.30	200.48	56.82	\$530.58
TOTAL REIMBURSEMENTS	1,265.83	414.07	1,273.91	1,158.04	250.49	50.07	358.13	1,471.68	3,276.44	928.34	\$10,447.00
NET CURRENT MFG. HOMES	2,470.88	808.51	967.42	879.55	205.50	41.15	282.28	1,156.88	2,497.67	707.66	\$10,017.50
DELINQ. DEPRECIATION SCHEDULE	395.84	128.38	235.36	213.95	106.98	21.40	106.98	427.94	641.89	181.86	\$2,460.58
DELINQ. LIKE REAL PROPERTY	450.84	147.66	270.71	246.08	47.59	9.52	72.32	298.27	692.82	196.30	\$2,432.11
TOTAL DISTRIBUTIONS	3,317.56	1,084.55	1,473.49	1,339.58	360.07	72.07	461.58	1,883.09	3,832.38	1,085.82	\$14,910.19
SUB-TOT+DELINQ	4,583.39	1,498.62	2,747.40	2,497.62	610.56	122.14	819.71	3,354.77	7,108.82	2,014.16	\$25,357.19
DEDUCTIONS											
AUD. AND TREA. FEES	458.34	149.80	275.06	249.76	61.03	12.18	82.02	335.52	710.92	201.47	\$2,536.10
DTAC	84.68	27.61	50.60	46.01	15.44	3.08	17.93	72.61	133.48	37.83	\$489.27
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	543.02	177.41	325.66	295.77	76.47	15.26	99.95	408.13	844.40	239.30	\$3,025.37
BALANCES	2,774.54	907.14	1,147.83	1,043.81	283.60	56.81	361.63	1,474.96	2,987.98	846.52	\$11,884.82
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	\$2,774.54	\$907.14	\$1,147.83	\$1,043.81	\$283.60	\$56.81	\$361.63	\$1,474.96	\$2,987.98	\$846.52	\$11,884.82
											\$10,977.68

COMMENTS

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CONTINUED ON NEXT PAGE

Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR ALLIANCE CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	NET IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$9,565,000)	POSITION(\$1,400,000)	ROOM FAC. MAINT.	EMG(\$2,000,000)	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	32.71	271.89	17.21	51.63	47.32	30.11	3.44	4.30	71.41	\$530.02
TREATED LIKE REAL PROPERTY	239.29	694.01	62.69	224.51	230.19	220.40	25.19	29.69	522.67	\$2,248.64
SUB-TOTAL	272.00	965.90	79.90	276.14	277.51	250.51	28.63	33.99	594.08	\$2,778.66
LESS REIMBURSEMENTS										
HOMESTEAD	39.22	162.17	12.64	42.54	42.08	36.14	4.13	4.94	85.71	\$429.57
NON BUSINESS CREDIT	46.47	134.78	12.17	43.60	44.70	42.81	4.89	5.77	101.50	\$436.69
OWNER OCCUPIED CREDIT	5.89	17.09	1.54	5.53	5.67	5.43	0.62	0.73	12.87	\$55.37
TOTAL REIMBURSEMENTS	91.58	314.04	26.35	91.67	92.45	84.38	9.64	11.44	200.08	\$921.63
NET CURRENT MFG. HOMES										
DELINQ. DEPRECIATION SCHEDULE	180.42	651.86	53.55	184.47	185.06	166.13	18.99	22.55	394.00	\$1,857.03
DELINQ. LIKE REAL PROPERTY	81.41	676.94	42.85	128.53	117.82	74.98	8.57	10.71	177.80	\$1,319.61
	392.73	1,139.00	102.89	368.46	377.78	361.72	41.34	48.73	857.80	\$3,690.45
TOTAL DISTRIBUTIONS										
	654.56	2,467.80	199.29	681.46	680.66	602.83	68.90	81.99	1,429.60	\$6,867.09
SUB-TOT+DELINQ										
	746.14	2,781.84	225.64	773.13	773.11	687.21	78.54	93.43	1,629.68	\$7,788.72
DEDUCTIONS										
AUD. AND TREA. FEES	74.59	278.15	22.57	77.30	77.31	68.73	7.85	9.34	162.98	\$778.82
DTAC	47.42	181.60	14.57	49.70	49.56	43.67	4.99	5.94	103.56	\$501.01
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS										
	122.01	459.75	37.14	127.00	126.87	112.40	12.84	15.28	266.54	\$1,279.83
BALANCES										
	532.55	2,008.05	162.15	554.46	553.79	490.43	56.06	66.71	1,163.06	\$5,587.26
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										
	\$532.55	\$2,008.05	\$162.15	\$554.46	\$553.79	\$490.43	\$56.06	\$66.71	\$1,163.06	\$5,587.26

COMMENTS

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Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR BOARDMAN LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	EMG(\$1,999,547)	RGENCY (\$1,468,744)	RGENCY (\$3,178,231)	JENT IMPROVEMENT	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	15.56	75.05	17.80	17.50	17.50	7.42	5.34	11.57	4.75	\$172.49
TREATED LIKE REAL PROPERTY	84.37	157.86	64.21	75.41	94.82	40.18	28.92	62.67	25.71	\$634.15
SUB-TOTAL	99.93	232.91	82.01	92.91	112.32	47.60	34.26	74.24	30.46	\$806.64
LESS REIMBURSEMENTS										
HOMESTEAD	17.61	51.35	15.78	17.16	19.79	8.38	6.03	13.08	5.36	\$154.54
NON BUSINESS CREDIT	47.92	89.66	36.47	42.83	53.85	22.82	16.43	35.60	14.61	\$360.19
OWNER OCCUPIED CREDIT	4.22	7.90	3.22	3.77	4.74	2.01	1.45	3.13	1.28	\$31.72
TOTAL REIMBURSEMENTS	69.75	148.91	55.47	63.76	78.38	33.21	23.91	51.81	21.25	\$546.45
NET CURRENT MFG. HOMES	30.18	84.00	26.54	29.15	33.94	14.39	10.35	22.43	9.21	\$260.19
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	3.11	5.82	2.37	2.78	3.49	1.48	1.07	2.31	0.95	\$23.38
TOTAL DISTRIBUTIONS	33.29	89.82	28.91	31.93	37.43	15.87	11.42	24.74	10.16	\$283.57
SUB-TOT+DELINQ	103.04	238.73	84.38	95.69	115.81	49.08	35.33	76.55	31.41	\$830.02
DEDUCTIONS										
AUD. AND TREA. FEES	10.32	23.87	8.43	9.56	11.57	4.90	3.53	7.66	3.15	\$82.99
DTAC	0.30	0.58	0.24	0.28	0.35	0.15	0.11	0.23	0.09	\$2.33
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	10.62	24.45	8.67	9.84	11.92	5.05	3.64	7.89	3.24	\$85.32
BALANCES	22.67	65.37	20.24	22.09	25.51	10.82	7.78	16.85	6.92	\$198.25
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	\$22.67	\$65.37	\$20.24	\$22.09	\$25.51	\$10.82	\$7.78	\$16.85	\$6.92	\$198.25

COMMENTS

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Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR COLUMBIANA EVSD

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	55.85	145.03	42.91	60.99	\$304.78
SUB-TOTAL	55.85	145.03	42.91	60.99	\$304.78
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	9.98	25.92	7.67	10.90	\$54.47
OWNER OCCUPIED CREDIT	2.50	6.48	1.92	2.73	\$13.63
TOTAL REIMBURSEMENTS	12.48	32.40	9.59	13.63	\$68.10
NET CURRENT MFG. HOMES	43.37	112.63	33.32	47.36	\$236.68
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	43.37	112.63	33.32	47.36	\$236.68
SUB-TOT+DELINQ	55.85	145.03	42.91	60.99	\$304.78
DEDUCTIONS					
AUD. AND TREA. FEES	5.58	14.50	4.30	6.10	\$30.48
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	5.58	14.50	4.30	6.10	\$30.48
BALANCES	37.79	98.13	29.02	41.26	\$206.20
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$37.79	\$98.13	\$29.02	\$41.26	\$206.20

COMMENTS

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Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR JACKSON MILTON LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	MENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	CURRENT EXPENSE	EMG(\$383,088)	ERGENCY (\$988,485)	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	9.51	145.45	513.84	203.90	24.47	131.86	54.37	141.37	\$1,224.77
TREATED LIKE REAL PROPERTY	37.83	578.24	1,254.28	514.79	36.93	356.05	216.17	562.03	\$3,556.32
SUB-TOTAL	47.34	723.69	1,768.12	718.69	61.40	487.91	270.54	703.40	\$4,781.09
LESS REIMBURSEMENTS									
HOMESTEAD	12.77	195.37	477.98	194.27	16.63	131.86	73.03	189.88	\$1,291.79
NON BUSINESS CREDIT	8.67	132.63	287.65	118.06	8.47	81.64	49.58	128.90	\$815.60
OWNER OCCUPIED CREDIT	1.35	20.64	44.79	18.39	1.32	12.72	7.72	20.07	\$127.00
TOTAL REIMBURSEMENTS	22.79	348.64	810.42	330.72	26.42	226.22	130.33	338.85	\$2,234.39
NET CURRENT MFG. HOMES	24.55	375.05	957.70	387.97	34.98	261.69	140.21	364.55	\$2,546.70
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	5.54	84.72	183.76	75.42	5.41	52.16	31.67	82.34	\$521.02
TOTAL DISTRIBUTIONS	30.09	459.77	1,141.46	463.39	40.39	313.85	171.88	446.89	\$3,067.72
SUB-TOT+DELINQ	52.88	808.41	1,951.88	794.11	66.81	540.07	302.21	785.74	\$5,302.11
DEDUCTIONS									
AUD. AND TREA. FEES	5.29	80.84	195.19	79.41	6.66	54.00	30.24	78.58	\$530.21
DTAC	0.56	8.47	18.37	7.54	0.54	5.21	3.16	8.23	\$52.08
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	5.85	89.31	213.56	86.95	7.20	59.21	33.40	86.81	\$582.29
BALANCES	24.24	370.46	927.90	376.44	33.19	254.64	138.48	360.08	\$2,485.43
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	\$24.24	\$370.46	\$927.90	\$376.44	\$33.19	\$254.64	\$138.48	\$360.08	\$2,485.43

COMMENTS

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Elizabeth Petrie DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR LEETONIA EVSD

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	IN GENERAL FUND	MENT IMPROVEMENT	CURRENT EXPENSE	BOND (\$1,654,000)	SROOM FAC. MAINT. LIBRARY(\$1,450,000)	ERGENCY (\$350,000)	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	0.86	0.18	0.56	6.83	0.72	0.18	0.65	1.89
TREATED LIKE REAL PROPERTY	6.88	1.38	4.40	53.63	5.67	1.03	5.09	14.85
SUB-TOTAL	7.74	1.56	4.96	60.46	6.39	1.21	5.74	16.74
LESS REIMBURSEMENTS								
HOMESTEAD	0.77	0.15	0.49	6.00	0.63	0.12	0.57	1.66
NON BUSINESS CREDIT	1.18	0.24	0.76	9.23	0.97	0.18	0.88	2.55
OWNER OCCUPIED CREDIT	0.02	0.00	0.01	0.17	0.02	0.00	0.02	0.05
TOTAL REIMBURSEMENTS	1.97	0.39	1.26	15.40	1.62	0.30	1.47	4.26
NET CURRENT MFG. HOMES	5.77	1.17	3.70	45.06	4.77	0.91	4.27	12.48
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	5.77	1.17	3.70	45.06	4.77	0.91	4.27	12.48
SUB-TOT+DELINQ	7.74	1.56	4.96	60.46	6.39	1.21	5.74	16.74
DEDUCTIONS								
AUD. AND TREA. FEES	0.77	0.17	0.50	6.05	0.64	0.12	0.57	1.68
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	0.77	0.17	0.50	6.05	0.64	0.12	0.57	1.68
BALANCES	5.00	1.00	3.20	39.01	4.13	0.79	3.70	10.80
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$5.00	\$1.00	\$3.20	\$39.01	\$4.13	\$0.79	\$3.70	\$10.80

COMMENTS

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

Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR SEBRING LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	WENT IMPROVEMENT	CURRENT EXPENSE	BOND (\$1,832,670)	ROOM FAC. MAINT.	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	70.99	114.84	20.21	30.26	25.17	72.89	35.50	5.94	\$375.80
SUB-TOTAL	70.99	114.84	20.21	30.26	25.17	72.89	35.50	5.94	\$375.80
LESS REIMBURSEMENTS									
HOMESTEAD	38.56	62.37	10.97	16.43	13.67	39.58	19.28	3.23	\$204.09
NON BUSINESS CREDIT	9.24	14.95	2.63	3.94	3.28	9.49	4.62	0.77	\$48.92
OWNER OCCUPIED CREDIT	2.31	3.74	0.66	0.99	0.82	2.37	1.16	0.19	\$12.24
TOTAL REIMBURSEMENTS	50.11	81.06	14.26	21.36	17.77	51.44	25.06	4.19	\$265.25
NET CURRENT MFG. HOMES	20.88	33.78	5.95	8.90	7.40	21.45	10.44	1.75	\$110.55
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	20.88	33.78	5.95	8.90	7.40	21.45	10.44	1.75	\$110.55
SUB-TOT+DELINQ	70.99	114.84	20.21	30.26	25.17	72.89	35.50	5.94	\$375.80
DEDUCTIONS									
AUD. AND TREA. FEES	7.09	11.47	2.02	3.02	2.52	7.30	3.55	0.60	\$37.57
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	7.09	11.47	2.02	3.02	2.52	7.30	3.55	0.60	\$37.57
BALANCES	13.79	22.31	3.93	5.88	4.88	14.15	6.89	1.15	\$72.98
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	\$13.79	\$22.31	\$3.93	\$5.88	\$4.88	\$14.15	\$6.89	\$1.15	\$72.98

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR SOUTH RANGE LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND(\$20,400,000)	JENT IMPROVEMENT	EMG(\$793,000)	EMG(\$558,000)	ERGENCY (\$430,555)	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	56.48	269.08	49.83	54.26	81.95	5.53	47.62	33.22	26.57	\$624.54
TREATED LIKE REAL PROPERTY	183.61	369.98	68.55	97.95	266.41	16.80	154.81	108.00	86.40	\$1,352.51
SUB-TOTAL	240.09	639.06	118.38	152.21	348.36	22.33	202.43	141.22	112.97	\$1,977.05
LESS REIMBURSEMENTS										
HOMESTEAD	101.92	268.46	49.73	64.17	147.88	9.48	85.93	59.94	47.96	\$835.47
NON BUSINESS CREDIT	42.36	85.36	15.81	22.60	61.47	3.87	35.72	24.92	19.94	\$312.05
OWNER OCCUPIED CREDIT	7.85	15.82	2.93	4.19	11.38	0.72	6.62	4.62	3.69	\$57.82
TOTAL REIMBURSEMENTS	152.13	369.64	68.47	90.96	220.73	14.07	128.27	89.48	71.59	\$1,205.34
NET CURRENT MFG. HOMES										
DELINQ. DEPRECIATION SCHEDULE	87.96	269.42	49.91	61.25	127.63	8.26	74.16	51.74	41.38	\$771.71
DELINQ. LIKE REAL PROPERTY	53.37	254.27	47.09	51.27	77.43	5.23	44.99	31.39	25.11	\$590.15
	54.02	108.85	20.17	28.82	78.38	4.94	45.55	31.78	25.42	\$397.93
TOTAL DISTRIBUTIONS	195.35	632.54	117.17	141.34	283.44	18.43	164.70	114.91	91.91	\$1,759.79
SUB-TOT+DELINQ	347.48	1,002.18	185.64	232.30	504.17	32.50	292.97	204.39	163.50	\$2,965.13
DEDUCTIONS										
AUD. AND TREA. FEES	34.86	100.75	18.65	23.34	50.58	3.27	29.37	20.51	16.41	\$297.74
DTAC	10.75	36.30	6.73	8.01	15.58	1.01	9.05	6.32	5.05	\$98.80
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	45.61	137.05	25.38	31.35	66.16	4.28	38.42	26.83	21.46	\$396.54
BALANCES	149.74	495.49	91.79	109.99	217.28	14.15	126.28	88.08	70.45	\$1,363.25
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	\$149.74	\$495.49	\$91.79	\$109.99	\$217.28	\$14.15	\$126.28	\$88.08	\$70.45	\$1,363.25

COMMENTS

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Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR SPRINGFIELD LSD (MAHONING CO.)

SOURCE OF RECEIPTS	IN GENERAL FUND	VENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$6,398,261)	SROOM FAC. MAINT.	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	111.76	167.65	1,017.06	223.53	352.06	111.77	27.94	\$2,011.77
TREATED LIKE REAL PROPERTY	1,136.79	1,705.17	6,390.55	1,406.11	2,436.59	1,136.79	274.69	\$14,486.69
SUB-TOTAL	1,248.55	1,872.82	7,407.61	1,629.64	2,788.65	1,248.56	302.63	\$16,498.46
LESS REIMBURSEMENTS								
HOMESTEAD	426.72	640.08	2,558.27	562.79	960.76	426.72	103.50	\$5,678.84
NON BUSINESS CREDIT	266.74	400.10	1,499.47	329.93	571.72	266.74	64.45	\$3,399.15
OWNER OCCUPIED CREDIT	44.84	67.27	252.09	55.47	96.12	44.84	10.83	\$571.46
TOTAL REIMBURSEMENTS	738.30	1,107.45	4,309.83	948.19	1,628.60	738.30	178.78	\$9,649.45
NET CURRENT MFG. HOMES	510.25	765.37	3,097.78	681.45	1,160.05	510.26	123.85	\$6,849.01
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	60.98	91.47	342.82	75.43	130.71	60.98	14.74	\$777.13
TOTAL DISTRIBUTIONS	571.23	856.84	3,440.60	756.88	1,290.76	571.24	138.59	\$7,626.14
SUB-TOT+DELINQ	1,309.53	1,964.29	7,750.43	1,705.07	2,919.36	1,309.54	317.37	\$17,275.59
DEDUCTIONS								
AUD. AND TREA. FEES	130.93	196.45	775.04	170.52	291.94	130.96	31.72	\$1,727.56
DTAC	6.10	9.15	34.28	7.54	13.07	6.10	1.47	\$77.71
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	137.03	205.60	809.32	178.06	305.01	137.06	33.19	\$1,805.27
BALANCES	434.20	651.24	2,631.28	578.82	985.75	434.18	105.40	\$5,820.87
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$434.20	\$651.24	\$2,631.28	\$578.82	\$985.75	\$434.18	\$105.40	\$5,820.87

COMMENTS

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Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR WEATHERSFIELD LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$2,000,000)	EMG(\$538,168)	EMG(\$418,128)	BOND (\$9,056,940)	VENT IMPROVEMENT	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	48.55	233.85	77.68	10.52	42.08	32.37	48.55	8.09	\$501.69
TREATED LIKE REAL PROPERTY	62.39	100.11	54.62	13.52	54.07	41.59	62.39	10.39	\$399.08
SUB-TOTAL	110.94	333.96	132.30	24.04	96.15	73.96	110.94	18.48	\$900.77
LESS REIMBURSEMENTS									
HOMESTEAD	51.78	196.03	70.81	11.22	44.87	34.52	51.78	8.63	\$469.64
NON BUSINESS CREDIT	15.75	25.27	13.79	3.41	13.65	10.50	15.75	2.62	\$100.74
OWNER OCCUPIED CREDIT	3.73	5.99	3.27	0.81	3.23	2.49	3.73	0.62	\$23.87
TOTAL REIMBURSEMENTS	71.26	227.29	87.87	15.44	61.75	47.51	71.26	11.87	\$594.25
NET CURRENT MFG. HOMES	39.68	106.67	44.43	8.60	34.40	26.45	39.68	6.61	\$306.52
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	39.68	106.67	44.43	8.60	34.40	26.45	39.68	6.61	\$306.52
SUB-TOT+DELINQ	110.94	333.96	132.30	24.04	96.15	73.96	110.94	18.48	\$900.77
DEDUCTIONS									
AUD. AND TREA. FEES	11.11	33.40	13.24	2.40	9.60	7.38	11.10	1.85	\$90.08
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	11.11	33.40	13.24	2.40	9.60	7.38	11.10	1.85	\$90.08
BALANCES	28.57	73.27	31.19	6.20	24.80	19.07	28.58	4.76	\$216.44
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$28.57	\$73.27	\$31.19	\$6.20	\$24.80	\$19.07	\$28.58	\$4.76	\$216.44

COMMENTS

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Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR WEST BRANCH LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	BOND (\$8,950,000)	SSROOM FACILITIES	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	328.39	1,813.17	192.73	35.69	\$2,369.98
TREATED LIKE REAL PROPERTY	4,060.66	13,595.51	2,383.44	321.80	\$20,361.41
SUB-TOTAL	4,389.05	15,408.68	2,576.17	357.49	\$22,731.39
LESS REIMBURSEMENTS					
HOMESTEAD	1,680.22	5,992.75	986.20	138.13	\$8,797.30
NON BUSINESS CREDIT	797.61	2,670.48	468.16	63.21	\$3,999.46
OWNER OCCUPIED CREDIT	157.66	527.88	92.54	12.50	\$790.58
TOTAL REIMBURSEMENTS	2,635.49	9,191.11	1,546.90	213.84	\$13,587.34
NET CURRENT MFG. HOMES	1,753.56	6,217.57	1,029.27	143.65	\$9,144.05
DELINQ. DEPRECIATION SCHEDULE	61.79	341.16	36.26	6.72	\$445.93
DELINQ. LIKE REAL PROPERTY	384.01	1,285.71	225.41	30.43	\$1,925.56
TOTAL DISTRIBUTIONS	2,199.36	7,844.44	1,290.94	180.80	\$11,515.54
SUB-TOT+DELINQ	4,834.85	17,035.55	2,837.84	394.64	\$25,102.88
DEDUCTIONS					
AUD. AND TREA. FEES	483.49	1,703.55	283.77	39.46	\$2,510.27
DTAC	44.57	162.69	26.17	3.72	\$237.15
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	528.06	1,866.24	309.94	43.18	\$2,747.42
BALANCES	1,671.30	5,978.20	981.00	137.62	\$8,768.12
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,671.30	\$5,978.20	\$981.00	\$137.62	\$8,768.12

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR WESTERN RESERVE LSD (MAHONING)

SOURCE OF RECEIPTS	IN GENERAL FUND	MENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	OVEMENT-ONGOING	BOND(\$11,244,951)	EMG(\$425,000)	ERGENCY (\$139,000)	ERGENCY (\$368,000)	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	56.23	14.06	354.24	56.23	28.11	101.21	61.85	21.09	53.42	\$746.44
TREATED LIKE REAL PROPERTY	465.52	116.38	1,565.11	296.98	146.67	837.94	512.07	174.57	442.25	\$4,557.49
SUB-TOTAL	521.75	130.44	1,919.35	353.21	174.78	939.15	573.92	195.66	495.67	\$5,303.93
LESS REIMBURSEMENTS										
HOMESTEAD	89.33	22.33	361.76	64.56	32.01	160.78	98.26	33.50	84.85	\$947.38
NON BUSINESS CREDIT	102.97	25.75	346.21	65.69	32.44	185.36	113.27	38.62	97.82	\$1,008.13
OWNER OCCUPIED CREDIT	18.78	4.69	63.13	11.98	5.92	33.80	20.65	7.04	17.84	\$183.83
TOTAL REIMBURSEMENTS	211.08	52.77	771.10	142.23	70.37	379.94	232.18	79.16	200.51	\$2,139.34
NET CURRENT MFG. HOMES										
DELINQ. DEPRECIATION SCHEDULE	310.67	77.67	1,148.25	210.98	104.41	559.21	341.74	116.50	295.16	\$3,164.59
DELINQ. LIKE REAL PROPERTY	674.57	168.64	4,249.83	674.58	337.29	1,214.24	742.04	252.97	640.85	\$8,955.01
	3.41	0.85	11.46	2.17	1.07	6.13	3.75	1.28	3.24	\$33.36
TOTAL DISTRIBUTIONS	988.65	247.16	5,409.54	887.73	442.77	1,779.58	1,087.53	370.75	939.25	\$12,152.96
SUB-TOT+DELINQ	1,199.73	299.93	6,180.64	1,029.96	513.14	2,159.52	1,319.71	449.91	1,139.76	\$14,292.30
DEDUCTIONS										
AUD. AND TREA. FEES	119.94	29.98	618.08	103.00	51.31	215.96	131.97	45.00	113.98	\$1,429.22
DTAC	67.79	16.95	426.14	67.68	33.84	122.03	74.58	25.43	64.41	\$898.85
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	187.73	46.93	1,044.22	170.68	85.15	337.99	206.55	70.43	178.39	\$2,328.07
BALANCES	800.92	200.23	4,365.32	717.05	357.62	1,441.59	880.98	300.32	760.86	\$9,824.89
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
NET DISTRIBUTIONS	\$800.92	\$200.23	\$4,365.32	\$717.05	\$357.62	\$1,441.59	\$880.98	\$300.32	\$760.86	\$9,824.89

COMMENTS

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

Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	BOND(33,198,000)	SSROOM FACILITIES	BOND(4,000,000)	AGENCY (\$5,291,510)	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	7.54	50.06	26.02	7.00	0.90	1.79	20.81	\$114.12
TREATED LIKE REAL PROPERTY	23.31	113.79	71.50	21.64	2.77	5.55	64.37	\$302.93
SUB-TOTAL	30.85	163.85	97.52	28.64	3.67	7.34	85.18	\$417.05
LESS REIMBURSEMENTS								
HOMESTEAD	9.71	47.39	29.78	9.01	1.16	2.31	26.81	\$126.17
NON BUSINESS CREDIT	8.73	42.61	26.77	8.10	1.04	2.08	24.10	\$113.43
OWNER OCCUPIED CREDIT	1.77	8.66	5.44	1.65	0.21	0.42	4.90	\$23.05
TOTAL REIMBURSEMENTS	20.21	98.66	61.99	18.76	2.41	4.81	55.81	\$262.65
NET CURRENT MFG. HOMES	10.64	65.19	35.53	9.88	1.26	2.53	29.37	\$154.40
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	3.72	18.16	11.41	3.45	0.44	0.89	10.27	\$48.34
TOTAL DISTRIBUTIONS	14.36	83.35	46.94	13.33	1.70	3.42	39.64	\$202.74
SUB-TOT+DELINQ	34.57	182.01	108.93	32.09	4.11	8.23	95.45	\$465.39
DEDUCTIONS								
AUD. AND TREA. FEES	3.42	18.18	10.90	3.22	0.43	0.83	9.56	\$46.54
DTAC	0.37	1.81	1.14	0.35	0.04	0.09	1.03	\$4.83
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	3.79	19.99	12.04	3.57	0.47	0.92	10.59	\$51.37
BALANCES	10.57	63.36	34.90	9.76	1.23	2.50	29.05	\$151.37
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$10.57	\$63.36	\$34.90	\$9.76	\$1.23	\$2.50	\$29.05	\$151.37

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Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR COLUMBIANA COUNTY JVSD

SOURCE OF RECEIPTS		82 CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.98		\$0.98
TREATED LIKE REAL PROPERTY	29.84		\$29.84
SUB-TOTAL	30.82		\$30.82
LESS REIMBURSEMENTS			
HOMESTEAD	0.62		\$0.62
NON BUSINESS CREDIT	5.30		\$5.30
OWNER OCCUPIED CREDIT	1.11		\$1.11
TOTAL REIMBURSEMENTS	7.03		\$7.03
NET CURRENT MFG. HOMES	23.79		\$23.79
DELINQ. DEPRECIATION SCHEDULE	0.00		\$0.00
DELINQ. LIKE REAL PROPERTY	0.00		\$0.00
TOTAL DISTRIBUTIONS	23.79		\$23.79
SUB-TOT+DELINQ	30.82		\$30.82
DEDUCTIONS			
AUD. AND TREA. FEES	3.08		\$3.08
DTAC	0.00		\$0.00
ELECTION EXPENSE	0.00		\$0.00
COUNTY HEALTH DEPARTMENT	0.00		\$0.00
ADVERTISING DEL. TAX LIST	0.00		\$0.00
MISCELLANEOUS	0.00		\$0.00
BOARD OF REVISIONS EXPS	0.00		\$0.00
TOTAL DEDUCTIONS	3.08		\$3.08
BALANCES	20.71		\$20.71
LESS ADVANCES RC SEC 321.34	0.00		\$0.00
NET DISTRIBUTIONS	\$20.71		\$20.71

COMMENTS

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Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR MAHONING COUNTY JVSD

SOURCE OF RECEIPTS	4	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE		73.03	127.78	182.55	\$383.36
TREATED LIKE REAL PROPERTY		688.75	1,205.31	1,721.85	\$3,615.91
SUB-TOTAL		761.78	1,333.09	1,904.40	\$3,999.27
LESS REIMBURSEMENTS					
HOMESTEAD		264.66	463.07	661.54	\$1,389.27
NON BUSINESS CREDIT		149.13	260.94	372.76	\$782.83
OWNER OCCUPIED CREDIT		26.90	47.08	67.26	\$141.24
TOTAL REIMBURSEMENTS		440.69	771.09	1,101.56	\$2,313.34
NET CURRENT MFG. HOMES		321.09	562.00	802.84	\$1,685.93
DELINQ. DEPRECIATION SCHEDULE		77.03	134.77	192.52	\$404.32
DELINQ. LIKE REAL PROPERTY		56.07	98.13	140.18	\$294.38
TOTAL DISTRIBUTIONS		454.19	794.90	1,135.54	\$2,384.63
SUB-TOT+DELINQ		894.88	1,565.99	2,237.10	\$4,697.97
DEDUCTIONS					
AUD. AND TREA. FEES		89.64	156.58	223.67	\$469.89
DTAC		13.32	23.28	33.27	\$69.87
ELECTION EXPENSE		0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT		0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST		0.00	0.00	0.00	\$0.00
MISCELLANEOUS		0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS		0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS		102.96	179.86	256.94	\$539.76
BALANCES		351.23	615.04	878.60	\$1,844.87
LESS ADVANCES RC SEC 321.34		0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS		\$351.23	\$615.04	\$878.60	\$1,844.87

COMMENTS

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Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR TRUMBULL COUNTY JVSD

SOURCE OF RECEIPTS		95 CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	19.42		\$19.42
TREATED LIKE REAL PROPERTY	22.82		\$22.82
SUB-TOTAL	42.24		\$42.24
LESS REIMBURSEMENTS			
HOMESTEAD	20.14		\$20.14
NON BUSINESS CREDIT	5.76		\$5.76
OWNER OCCUPIED CREDIT	1.36		\$1.36
TOTAL REIMBURSEMENTS	27.26		\$27.26
NET CURRENT MFG. HOMES	14.98		\$14.98
DELINQ. DEPRECIATION SCHEDULE	0.00		\$0.00
DELINQ. LIKE REAL PROPERTY	0.00		\$0.00
TOTAL DISTRIBUTIONS	14.98		\$14.98
SUB-TOT+DELINQ	42.24		\$42.24
DEDUCTIONS			
AUD. AND TREA. FEES	4.23		\$4.23
DTAC	0.00		\$0.00
ELECTION EXPENSE	0.00		\$0.00
COUNTY HEALTH DEPARTMENT	0.00		\$0.00
ADVERTISING DEL. TAX LIST	0.00		\$0.00
MISCELLANEOUS	0.00		\$0.00
BOARD OF REVISIONS EXPS	0.00		\$0.00
TOTAL DEDUCTIONS	4.23		\$4.23
BALANCES	10.75		\$10.75
LESS ADVANCES RC SEC 321.34	0.00		\$0.00
NET DISTRIBUTIONS	\$10.75		\$10.75

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	ROAD AND BRIDGE	CURRENT EXPENSE	IMPROVEMENT 150	76 POLICE 080	IMPROVEMENT 100	RECREATIONAL 080	94 POLICE 240	IRE APPARATUS 100	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	2.28	3.64	6.23	4.85	12.14	6.47	8.09	6.47	19.42	8.09	\$77.68
TREATED LIKE REAL PROPERTY	2.91	4.68	8.01	2.28	5.71	3.04	4.79	4.74	17.75	9.91	\$63.82
SUB-TOTAL	5.19	8.32	14.24	7.13	17.85	9.51	12.88	11.21	37.17	18.00	\$141.50
LESS REIMBURSEMENTS											
HOMESTEAD	2.41	3.89	6.64	4.13	10.31	5.50	7.14	5.95	18.79	8.50	\$73.26
NON BUSINESS CREDIT	0.73	1.18	2.02	0.58	1.44	0.77	1.21	1.20	4.48	2.50	\$16.11
OWNER OCCUPIED CREDIT	0.17	0.28	0.48	0.14	0.34	0.18	0.29	0.28	1.06	0.59	\$3.81
TOTAL REIMBURSEMENTS	3.31	5.35	9.14	4.85	12.09	6.45	8.64	7.43	24.33	11.59	\$93.18
NET CURRENT MFG. HOMES	1.88	2.97	5.10	2.28	5.76	3.06	4.24	3.78	12.84	6.41	\$48.32
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	1.88	2.97	5.10	2.28	5.76	3.06	4.24	3.78	12.84	6.41	\$48.32
SUB-TOT+DELINQ	5.19	8.32	14.24	7.13	17.85	9.51	12.88	11.21	37.17	18.00	\$141.50
DEDUCTIONS											
AUD. AND TREA. FEES	0.50	0.84	1.42	0.71	1.79	0.95	1.28	1.12	3.72	1.80	\$14.13
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.50	0.84	1.42	0.71	1.79	0.95	1.28	1.12	3.72	1.80	\$14.13
BALANCES	1.38	2.13	3.68	1.57	3.97	2.11	2.96	2.66	9.12	4.61	\$34.19
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	\$1.38	\$2.13	\$3.68	\$1.57	\$3.97	\$2.11	\$2.96	\$2.66	\$9.12	\$4.61	\$34.19

COMMENTS

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CONTINUED ON NEXT PAGE

Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	06 POLICE R CITIZEN SERVICES	FIRE 1.2	POLICE 2	FIRE 1	FIRE 1.5	TOTAL	
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	25.89	4.05	9.71	16.18	8.09	12.14	\$76.06
TREATED LIKE REAL PROPERTY	33.28	5.20	12.48	20.80	10.40	15.60	\$97.76
SUB-TOTAL	59.17	9.25	22.19	36.98	18.49	27.74	\$173.82
LESS REIMBURSEMENTS							
HOMESTEAD	27.61	4.32	10.35	17.26	8.63	12.95	\$81.12
NON BUSINESS CREDIT	8.40	1.31	3.15	5.25	2.62	3.94	\$24.67
OWNER OCCUPIED CREDIT	1.99	0.31	0.75	1.24	0.62	0.93	\$5.84
TOTAL REIMBURSEMENTS	38.00	5.94	14.25	23.75	11.87	17.82	\$111.63
NET CURRENT MFG. HOMES	21.17	3.31	7.94	13.23	6.62	9.92	\$62.19
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	21.17	3.31	7.94	13.23	6.62	9.92	\$62.19
SUB-TOT+DELINQ	59.17	9.25	22.19	36.98	18.49	27.74	\$173.82
DEDUCTIONS							
AUD. AND TREA. FEES	5.93	0.92	2.22	3.70	1.85	2.77	\$17.39
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	5.93	0.92	2.22	3.70	1.85	2.77	\$17.39
BALANCES	15.24	2.39	5.72	9.53	4.77	7.15	\$44.80
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$15.24	\$2.39	\$5.72	\$9.53	\$4.77	\$7.15	\$44.80

COMMENTS FROM PREV. PAGE: \$34.19
 TOTAL: \$78.99

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	79 POLICE	84 FIRE & E.M.S.	85 POLICE	90 FIRE & E.M.S.	98 FIRE & E.M.S.	00 POLICE & E.M.S.	CURRENT EXPENSE	06 POLICE & E.M.S.	IN COUNTY HEALTH	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	3.08	12.24	6.12	12.24	6.12	9.18	22.04	11.63	17.75	1.71	\$102.11
TREATED LIKE REAL PROPERTY	17.22	22.09	15.17	30.34	15.51	33.50	101.38	53.50	94.25	9.65	\$392.61
SUB-TOTAL	20.30	34.33	21.29	42.58	21.63	42.68	123.42	65.13	112.00	11.36	\$494.72
LESS REIMBURSEMENTS											
HOMESTEAD	7.70	14.57	8.72	17.44	8.84	16.81	47.63	25.13	42.73	4.32	\$193.89
NON BUSINESS CREDIT	4.90	6.29	4.32	8.63	4.42	9.54	28.87	15.24	26.84	2.75	\$111.80
OWNER OCCUPIED CREDIT	0.84	1.06	0.74	1.47	0.76	1.62	4.90	2.59	4.57	0.47	\$19.02
TOTAL REIMBURSEMENTS	13.44	21.92	13.78	27.54	14.02	27.97	81.40	42.96	74.14	7.54	\$324.71
NET CURRENT MFG. HOMES											
DELINQ. DEPRECIATION SCHEDULE	6.86	12.41	7.51	15.04	7.61	14.71	42.02	22.17	37.86	3.82	\$170.01
DELINQ. LIKE REAL PROPERTY	5.23	20.93	10.46	20.93	10.46	15.70	37.67	19.88	30.34	2.93	\$174.53
	5.30	6.79	4.67	9.33	4.77	10.30	31.17	16.45	28.98	2.97	\$120.73
TOTAL DISTRIBUTIONS	17.39	40.13	22.64	45.30	22.84	40.71	110.86	58.50	97.18	9.72	\$465.27
SUB-TOT+DELINQ	30.83	62.05	36.42	72.84	36.86	68.68	192.26	101.46	171.32	17.26	\$789.98
DEDUCTIONS											
AUD. AND TREA. FEES	3.08	6.22	3.64	7.29	3.69	6.87	19.22	10.15	17.13	1.71	\$79.00
DTAC	1.03	2.77	1.52	3.02	1.53	2.60	6.89	3.64	5.93	0.59	\$29.52
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	4.11	8.99	5.16	10.31	5.22	9.47	26.11	13.79	23.06	2.30	\$108.52
BALANCES	13.28	31.14	17.48	34.99	17.62	31.24	84.75	44.71	74.12	7.42	\$356.75
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	\$13.28	\$31.14	\$17.48	\$34.99	\$17.62	\$31.24	\$84.75	\$44.71	\$74.12	\$7.42	\$356.75

COMMENTS

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

CONTINUED ON NEXT PAGE

Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS IN ROAD AND BRIDGE		TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	9.91	\$9.91
TREATED LIKE REAL PROPERTY	55.80	\$55.80
SUB-TOTAL	65.71	\$65.71
LESS REIMBURSEMENTS		
HOMESTEAD	24.97	\$24.97
NON BUSINESS CREDIT	15.88	\$15.88
OWNER OCCUPIED CREDIT	2.71	\$2.71
TOTAL REIMBURSEMENTS	43.56	\$43.56
NET CURRENT MFG. HOMES	22.15	\$22.15
DELINQ. DEPRECIATION SCHEDULE	16.95	\$16.95
DELINQ. LIKE REAL PROPERTY	17.16	\$17.16
TOTAL DISTRIBUTIONS	56.26	\$56.26
SUB-TOT+DELINQ	99.82	\$99.82
DEDUCTIONS		
AUD. AND TREA. FEES	10.00	\$10.00
DTAC	3.42	\$3.42
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	13.42	\$13.42
BALANCES	42.84	\$42.84
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$42.84	\$42.84

COMMENTS

FROM PREV. PAGE: \$356.75

TOTAL: \$399.59

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Ralph T. Meacham COUNTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR BERLIN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	ROAD AND BRIDGE	04 FIRE	04 FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	3.21	25.43	4.58	11.46	21.77	\$66.45
TREATED LIKE REAL PROPERTY	28.28	224.25	40.40	75.55	143.54	\$512.02
SUB-TOTAL	31.49	249.68	44.98	87.01	165.31	\$578.47
LESS REIMBURSEMENTS						
HOMESTEAD	6.16	48.70	8.77	17.63	33.49	\$114.75
NON BUSINESS CREDIT	6.02	47.72	8.60	16.08	30.55	\$108.97
OWNER OCCUPIED CREDIT	1.02	8.08	1.46	2.72	5.18	\$18.46
TOTAL REIMBURSEMENTS	13.20	104.50	18.83	36.43	69.22	\$242.18
NET CURRENT MFG. HOMES	18.29	145.18	26.15	50.58	96.09	\$336.29
DELINQ. DEPRECIATION SCHEDULE	47.22	374.39	67.46	168.65	320.42	\$978.14
DELINQ. LIKE REAL PROPERTY	0.24	1.89	0.34	0.64	1.21	\$4.32
TOTAL DISTRIBUTIONS	65.75	521.46	93.95	219.87	417.72	\$1,318.75
SUB-TOT+DELINQ	78.95	625.96	112.78	256.30	486.94	\$1,560.93
DEDUCTIONS						
AUD. AND TREA. FEES	7.87	62.60	11.28	25.64	48.71	\$156.10
DTAC	4.75	37.63	6.78	16.92	32.16	\$98.24
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	12.62	100.23	18.06	42.56	80.87	\$254.34
BALANCES	53.13	421.23	75.89	177.31	336.85	\$1,064.41
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$53.13	\$421.23	\$75.89	\$177.31	\$336.85	\$1,064.41

COMMENTS

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Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	ROAD AND BRIDGE CURRENT EXPENSE	ROAD AND BRIDGE CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	88 POLICE & E.M.S. CURRENT EXPENSE	08 POLICE & FIRE	TOTAL		
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	0.74	1.71	4.26	8.42	0.79	1.84	7.89	7.37	6.58	5.79	\$45.39
TREATED LIKE REAL PROPERTY	3.66	8.50	21.18	15.85	1.49	3.47	18.77	22.91	26.11	28.76	\$150.70
SUB-TOTAL	4.40	10.21	25.44	24.27	2.28	5.31	26.66	30.28	32.69	34.55	\$196.09
LESS REIMBURSEMENTS											
HOMESTEAD	0.84	1.98	4.94	6.06	0.57	1.32	6.24	6.58	6.68	6.70	\$41.91
NON BUSINESS CREDIT	1.95	4.54	11.31	8.46	0.79	1.85	10.02	12.23	13.94	15.36	\$80.45
OWNER OCCUPIED CREDIT	0.16	0.37	0.92	0.68	0.06	0.15	0.81	0.99	1.13	1.24	\$6.51
TOTAL REIMBURSEMENTS	2.95	6.89	17.17	15.20	1.42	3.32	17.07	19.80	21.75	23.30	\$128.87
NET CURRENT MFG. HOMES	1.45	3.32	8.27	9.07	0.86	1.99	9.59	10.48	10.94	11.25	\$67.22
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.17	0.38	0.96	0.72	0.07	0.16	0.85	1.04	1.18	1.30	\$6.83
TOTAL DISTRIBUTIONS	1.62	3.70	9.23	9.79	0.93	2.15	10.44	11.52	12.12	12.55	\$74.05
SUB-TOT+DELINQ	4.57	10.59	26.40	24.99	2.35	5.47	27.51	31.32	33.87	35.85	\$202.92
DEDUCTIONS											
AUD. AND TREA. FEES	0.44	1.07	2.65	2.50	0.23	0.55	2.76	3.13	3.37	3.59	\$20.29
DTAC	0.01	0.04	0.10	0.07	0.01	0.02	0.08	0.10	0.12	0.13	\$0.68
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.45	1.11	2.75	2.57	0.24	0.57	2.84	3.23	3.49	3.72	\$20.97
BALANCES	1.17	2.59	6.48	7.22	0.69	1.58	7.60	8.29	8.63	8.83	\$53.08
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	\$1.17	\$2.59	\$6.48	\$7.22	\$0.69	\$1.58	\$7.60	\$8.29	\$8.63	\$8.83	\$53.08

COMMENTS

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CONTINUED ON NEXT PAGE

Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	11 POLICE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	10.13	\$10.13
TREATED LIKE REAL PROPERTY	50.34	\$50.34
SUB-TOTAL	60.47	\$60.47
LESS REIMBURSEMENTS		
HOMESTEAD	11.73	\$11.73
NON BUSINESS CREDIT	26.87	\$26.87
OWNER OCCUPIED CREDIT	2.17	\$2.17
TOTAL REIMBURSEMENTS	40.77	\$40.77
NET CURRENT MFG. HOMES	19.70	\$19.70
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	2.28	\$2.28
TOTAL DISTRIBUTIONS	21.98	\$21.98
SUB-TOT+DELINQ	62.75	\$62.75
DEDUCTIONS		
AUD. AND TREA. FEES	6.28	\$6.28
DTAC	0.23	\$0.23
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	6.51	\$6.51
BALANCES	15.47	\$15.47
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$15.47	\$15.47

COMMENTS	FROM PREV. PAGE:	\$53.08
	TOTAL:	\$68.55

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR BOARDMAN PARK

SOURCE OF RECEIPTS	IN PARK	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.26	0.79	1.58	\$2.63
TREATED LIKE REAL PROPERTY	1.31	3.13	7.84	\$12.28
SUB-TOTAL	1.57	3.92	9.42	\$14.91
LESS REIMBURSEMENTS				
HOMESTEAD	0.31	0.80	1.83	\$2.94
NON BUSINESS CREDIT	0.70	1.67	4.19	\$6.56
OWNER OCCUPIED CREDIT	0.06	0.14	0.34	\$0.54
TOTAL REIMBURSEMENTS	1.07	2.61	6.36	\$10.04
NET CURRENT MFG. HOMES	0.50	1.31	3.06	\$4.87
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.06	0.14	0.36	\$0.56
TOTAL DISTRIBUTIONS	0.56	1.45	3.42	\$5.43
SUB-TOT+DELINQ	1.63	4.06	9.78	\$15.47
DEDUCTIONS				
AUD. AND TREA. FEES	0.17	0.40	0.98	\$1.55
DTAC	0.00	0.02	0.04	\$0.06
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.17	0.42	1.02	\$1.61
BALANCES	0.39	1.03	2.40	\$3.82
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.39	\$1.03	\$2.40	\$3.82

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR COITSVILLE TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	76 FIRE	76 POLICE	81 POLICE	82 FIRE & E.M.S.	92 POLICE	95 FIRE	POLICE	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	0.49	4.52	1.44	2.51	3.59	4.49	7.18	2.69	10.77	\$37.68
TREATED LIKE REAL PROPERTY	1.55	13.98	1.37	2.40	4.12	7.13	11.41	4.98	32.31	\$79.25
SUB-TOTAL	2.04	18.50	2.81	4.91	7.71	11.62	18.59	7.67	43.08	\$116.93
LESS REIMBURSEMENTS										
HOMESTEAD	0.66	5.82	0.57	1.00	1.72	2.97	4.75	2.07	13.46	\$33.02
NON BUSINESS CREDIT	0.58	5.24	0.51	0.90	1.54	2.67	4.27	1.86	12.10	\$29.67
OWNER OCCUPIED CREDIT	0.12	1.06	0.10	0.18	0.31	0.54	0.87	0.38	2.46	\$6.02
TOTAL REIMBURSEMENTS	1.36	12.12	1.18	2.08	3.57	6.18	9.89	4.31	28.02	\$68.71
NET CURRENT MFG. HOMES	0.68	6.38	1.63	2.83	4.14	5.44	8.70	3.36	15.06	\$48.22
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.25	2.23	0.22	0.38	0.66	1.14	1.82	0.79	5.16	\$12.65
TOTAL DISTRIBUTIONS	0.93	8.61	1.85	3.21	4.80	6.58	10.52	4.15	20.22	\$60.87
SUB-TOT+DELINQ	2.29	20.73	3.03	5.29	8.37	12.76	20.41	8.46	48.24	\$129.58
DEDUCTIONS										
AUD. AND TREA. FEES	0.22	2.07	0.30	0.55	0.82	1.29	2.05	0.85	4.82	\$12.97
DTAC	0.03	0.22	0.02	0.04	0.07	0.11	0.18	0.08	0.52	\$1.27
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.25	2.29	0.32	0.59	0.89	1.40	2.23	0.93	5.34	\$14.24
BALANCES	0.68	6.32	1.53	2.62	3.91	5.18	8.29	3.22	14.88	\$46.63
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
NET DISTRIBUTIONS	\$0.68	\$6.32	\$1.53	\$2.62	\$3.91	\$5.18	\$8.29	\$3.22	\$14.88	\$46.63

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Elizabeth Petrie DEPUTY AUDITOR

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MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR ELLSWORTH TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND 94 FIRE APPARATUS	02 FIRE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.90	6.18	3.22	4.83
TREATED LIKE REAL PROPERTY	4.30	29.51	8.82	18.40
SUB-TOTAL	5.20	35.69	12.04	23.23
LESS REIMBURSEMENTS				
HOMESTEAD	0.28	1.94	1.01	1.51
NON BUSINESS CREDIT	1.19	8.15	2.44	5.08
OWNER OCCUPIED CREDIT	0.29	2.02	0.60	1.26
TOTAL REIMBURSEMENTS	1.76	12.11	4.05	7.85
NET CURRENT MFG. HOMES	3.44	23.58	7.99	15.38
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	3.44	23.58	7.99	15.38
SUB-TOT+DELINQ	5.20	35.69	12.04	23.23
DEDUCTIONS				
AUD. AND TREA. FEES	0.50	3.57	1.20	2.35
DTAC	0.00	0.00	0.00	0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	0.50	3.57	1.20	2.35
BALANCES	2.94	20.01	6.79	13.03
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$2.94	\$20.01	\$6.79	\$13.03

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR GOSHEN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	ROAD AND BRIDGE	06 POLICE	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	7.87	54.02	30.95	160.37	56.27	\$309.48
TREATED LIKE REAL PROPERTY	136.04	932.78	534.41	2,471.66	871.64	\$4,946.53
SUB-TOTAL	143.91	986.80	565.36	2,632.03	927.91	\$5,256.01
LESS REIMBURSEMENTS						
HOMESTEAD	46.57	319.37	182.98	851.46	300.18	\$1,700.56
NON BUSINESS CREDIT	25.95	177.95	101.95	471.53	166.29	\$943.67
OWNER OCCUPIED CREDIT	5.02	34.39	19.70	91.12	32.14	\$182.37
TOTAL REIMBURSEMENTS	77.54	531.71	304.63	1,414.11	498.61	\$2,826.60
NET CURRENT MFG. HOMES	66.37	455.09	260.73	1,217.92	429.30	\$2,429.41
DELINQ. DEPRECIATION SCHEDULE	0.39	2.72	1.56	8.07	2.83	\$15.57
DELINQ. LIKE REAL PROPERTY	3.50	24.00	13.75	63.59	22.43	\$127.27
TOTAL DISTRIBUTIONS	70.26	481.81	276.04	1,289.58	454.56	\$2,572.25
SUB-TOT+DELINQ	147.80	1,013.52	580.67	2,703.69	953.17	\$5,398.85
DEDUCTIONS						
AUD. AND TREA. FEES	14.75	101.35	58.07	270.39	95.33	\$539.89
DTAC	0.39	2.67	1.54	7.17	2.52	\$14.29
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	15.14	104.02	59.61	277.56	97.85	\$554.18
BALANCES	55.12	377.79	216.43	1,012.02	356.71	\$2,018.07
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$55.12	\$377.79	\$216.43	\$1,012.02	\$356.71	\$2,018.07

COMMENTS

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

Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR GREEN TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	00 FIRE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	6.20	8.45	8.45	\$23.10
TREATED LIKE REAL PROPERTY	8.64	5.00	8.74	\$22.38
SUB-TOTAL	14.84	13.45	17.19	\$45.48
LESS REIMBURSEMENTS				
HOMESTEAD	5.70	4.22	6.18	\$16.10
NON BUSINESS CREDIT	1.92	1.11	1.95	\$4.98
OWNER OCCUPIED CREDIT	0.13	0.08	0.13	\$0.34
TOTAL REIMBURSEMENTS	7.75	5.41	8.26	\$21.42
NET CURRENT MFG. HOMES	7.09	8.04	8.93	\$24.06
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	7.09	8.04	8.93	\$24.06
SUB-TOT+DELINQ	14.84	13.45	17.19	\$45.48
DEDUCTIONS				
AUD. AND TREA. FEES	1.55	1.38	1.72	\$4.65
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1.55	1.38	1.72	\$4.65
BALANCES	5.54	6.66	7.21	\$19.41
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$5.54	\$6.66	\$7.21	\$19.41

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR GREEN TWP EXC WASHINGTONVILLE

SOURCE OF RECEIPTS	IN COUNTY HEALTH	ROAD AND BRIDGE	09 POLICE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	1.57	8.01	21.99	\$31.57
TREATED LIKE REAL PROPERTY	1.42	7.23	18.32	\$26.97
SUB-TOTAL	2.99	15.24	40.31	\$58.54
LESS REIMBURSEMENTS				
HOMESTEAD	1.36	6.93	17.87	\$26.16
NON BUSINESS CREDIT	0.36	1.81	4.59	\$6.76
OWNER OCCUPIED CREDIT	0.03	0.15	0.39	\$0.57
TOTAL REIMBURSEMENTS	1.75	8.89	22.85	\$33.49
NET CURRENT MFG. HOMES	1.24	6.35	17.46	\$25.05
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	1.24	6.35	17.46	\$25.05
SUB-TOT+DELINQ	2.99	15.24	40.31	\$58.54
DEDUCTIONS				
AUD. AND TREA. FEES	0.31	1.56	4.13	\$6.00
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.31	1.56	4.13	\$6.00
BALANCES	0.93	4.79	13.33	\$19.05
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.93	\$4.79	\$13.33	\$19.05

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR MILTON TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	IN COUNTY HEALTH	ROAD AND BRIDGE	POLICE 3	POLICE 2	FIRE	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	14.41	2.69	4.03	28.81	19.20	19.20	\$88.34
TREATED LIKE REAL PROPERTY	159.67	29.81	44.71	289.52	193.02	207.98	\$924.71
SUB-TOTAL	174.08	32.50	48.74	318.33	212.22	227.18	\$1,013.05
LESS REIMBURSEMENTS							
HOMESTEAD	53.85	10.05	15.08	99.54	66.36	70.45	\$315.33
NON BUSINESS CREDIT	36.94	6.90	10.34	66.99	44.66	48.13	\$213.96
OWNER OCCUPIED CREDIT	5.79	1.09	1.62	10.50	7.00	7.54	\$33.54
TOTAL REIMBURSEMENTS	96.58	18.04	27.04	177.03	118.02	126.12	\$562.83
NET CURRENT MFG. HOMES	77.50	14.46	21.70	141.30	94.20	101.06	\$450.22
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	15.76	2.94	4.41	28.57	19.05	20.53	\$91.26
TOTAL DISTRIBUTIONS	93.26	17.40	26.11	169.87	113.25	121.59	\$541.48
SUB-TOT+DELINQ	189.84	35.44	53.15	346.90	231.27	247.71	\$1,104.31
DEDUCTIONS							
AUD. AND TREA. FEES	18.99	3.55	5.32	34.68	23.12	24.77	\$110.43
DTAC	1.58	0.29	0.44	2.86	1.91	2.05	\$9.13
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	20.57	3.84	5.76	37.54	25.03	26.82	\$119.56
BALANCES	72.69	13.56	20.35	132.33	88.22	94.77	\$421.92
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$72.69	\$13.56	\$20.35	\$132.33	\$88.22	\$94.77	\$421.92

COMMENTS

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Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR SMITH TWP EXC ALLIANCE&BELOIT

SOURCE OF RECEIPTS	IN COUNTY HEALTH & ROAD AND BRIDGE		TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	9.53	31.30	\$40.83
TREATED LIKE REAL PROPERTY	63.85	209.77	\$273.62
SUB-TOTAL	73.38	241.07	\$314.45
LESS REIMBURSEMENTS			
HOMESTEAD	22.25	73.14	\$95.39
NON BUSINESS CREDIT	13.67	44.93	\$58.60
OWNER OCCUPIED CREDIT	2.38	7.83	\$10.21
TOTAL REIMBURSEMENTS	38.30	125.90	\$164.20
NET CURRENT MFG. HOMES	35.08	115.17	\$150.25
DELINQ. DEPRECIATION SCHEDULE	8.14	26.76	\$34.90
DELINQ. LIKE REAL PROPERTY	39.63	130.19	\$169.82
TOTAL DISTRIBUTIONS	82.85	272.12	\$354.97
SUB-TOT+DELINQ	121.15	398.02	\$519.17
DEDUCTIONS			
AUD. AND TREA. FEES	12.11	39.79	\$51.90
DTAC	4.77	15.70	\$20.47
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	16.88	55.49	\$72.37
BALANCES	65.97	216.63	\$282.60
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$65.97	\$216.63	\$282.60

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR SMITH TWP EXC BELOIT INC ALLIA

SOURCE OF RECEIPTS	76 FIRE	81 POLICE	92 FIRE	93 POLICE	96 POLICE	99 POLICE	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	34.03	85.06	17.01	64.65	34.02	132.70	\$367.47
TREATED LIKE REAL PROPERTY	62.13	188.19	51.32	195.01	113.94	471.82	\$1,082.41
SUB-TOTAL	96.16	273.25	68.33	259.66	147.96	604.52	\$1,449.88
LESS REIMBURSEMENTS							
HOMESTEAD	32.86	91.34	22.11	84.05	47.42	192.62	\$470.40
NON BUSINESS CREDIT	13.30	40.31	10.99	41.77	24.40	101.06	\$231.83
OWNER OCCUPIED CREDIT	2.32	7.02	1.91	7.28	4.24	17.60	\$40.37
TOTAL REIMBURSEMENTS	48.48	138.67	35.01	133.10	76.06	311.28	\$742.60
NET CURRENT MFG. HOMES	47.68	134.58	33.32	126.56	71.90	293.24	\$707.28
DELINQ. DEPRECIATION SCHEDULE	29.08	72.72	14.54	55.26	29.08	113.43	\$314.11
DELINQ. LIKE REAL PROPERTY	38.56	116.80	31.85	121.03	70.71	292.83	\$671.78
TOTAL DISTRIBUTIONS	115.32	324.10	79.71	302.85	171.69	699.50	\$1,693.17
SUB-TOT+DELINQ	163.80	462.77	114.72	435.95	247.75	1,010.78	\$2,435.77
DEDUCTIONS							
AUD. AND TREA. FEES	16.43	46.27	11.47	43.58	24.77	101.06	\$243.58
DTAC	6.76	18.95	4.64	17.62	9.98	40.64	\$98.59
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	23.19	65.22	16.11	61.20	34.75	141.70	\$342.17
BALANCES	92.13	258.88	63.60	241.65	136.94	557.80	\$1,351.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$92.13	\$258.88	\$63.60	\$241.65	\$136.94	\$557.80	\$1,351.00

COMMENTS

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Elizabeth Petrie DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR SMITH TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	41.48	\$41.48
TREATED LIKE REAL PROPERTY	379.28	\$379.28
SUB-TOTAL	420.76	\$420.76
LESS REIMBURSEMENTS		
HOMESTEAD	173.57	\$173.57
NON BUSINESS CREDIT	75.83	\$75.83
OWNER OCCUPIED CREDIT	14.70	\$14.70
TOTAL REIMBURSEMENTS	264.10	\$264.10
NET CURRENT MFG. HOMES	156.66	\$156.66
DELINQ. DEPRECIATION SCHEDULE	26.75	\$26.75
DELINQ. LIKE REAL PROPERTY	139.46	\$139.46
TOTAL DISTRIBUTIONS	322.87	\$322.87
SUB-TOT+DELINQ	586.97	\$586.97
DEDUCTIONS		
AUD. AND TREA. FEES	58.72	\$58.72
DTAC	16.62	\$16.62
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	75.34	\$75.34
BALANCES	247.53	\$247.53
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$247.53	\$247.53
COMMENTS		\$1,351.00
		\$282.60
		\$1,881.13

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	ROAD AND BRIDGE	76 FIRE	76 FIRE EQUIPMENT	CURRENT EXPENSE	90 FIRE & E.M.S.	97 FIRE & E.M.S.	00 POLICE	05 FIRE & E.M.S	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	15.64	81.03	65.38	44.71	39.12	111.77	27.94	111.77	83.82	55.88	\$637.06
TREATED LIKE REAL PROPERTY	157.87	817.51	659.64	105.94	92.70	492.99	123.59	711.00	654.82	436.53	\$4,252.59
SUB-TOTAL	173.51	898.54	725.02	150.65	131.82	604.76	151.53	822.77	738.64	492.41	\$4,889.65
LESS REIMBURSEMENTS											
HOMESTEAD	58.92	304.91	246.02	53.52	46.84	209.65	52.52	282.12	251.97	167.99	\$1,674.46
NON BUSINESS CREDIT	36.76	190.35	153.59	24.67	21.59	114.79	28.78	165.54	152.47	101.64	\$990.18
OWNER OCCUPIED CREDIT	6.14	31.85	25.70	4.13	3.61	19.21	4.81	27.70	25.51	17.01	\$165.67
TOTAL REIMBURSEMENTS	101.82	527.11	425.31	82.32	72.04	343.65	86.11	475.36	429.95	286.64	\$2,830.31
NET CURRENT MFG. HOMES											
DELINQ. DEPRECIATION SCHEDULE	71.69	371.43	299.71	68.33	59.78	261.11	65.42	347.41	308.69	205.77	\$2,059.34
DELINQ. LIKE REAL PROPERTY	8.54	44.21	35.68	5.73	5.01	26.66	6.68	38.45	35.41	23.61	\$229.98
TOTAL DISTRIBUTIONS	80.23	415.64	335.39	74.06	64.79	287.77	72.10	385.86	344.10	229.38	\$2,289.32
SUB-TOT+DELINQ	182.05	942.75	760.70	156.38	136.83	631.42	158.21	861.22	774.05	516.02	\$5,119.63
DEDUCTIONS											
AUD. AND TREA. FEES	18.20	94.27	76.09	15.64	13.67	63.12	15.84	86.12	77.40	51.62	\$511.97
DTAC	0.85	4.42	3.57	0.57	0.50	2.67	0.67	3.85	3.54	2.36	\$23.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	19.05	98.69	79.66	16.21	14.17	65.79	16.51	89.97	80.94	53.98	\$534.97
BALANCES	61.18	316.95	255.73	57.85	50.62	221.98	55.59	295.89	263.16	175.40	\$1,754.35
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	\$61.18	\$316.95	\$255.73	\$57.85	\$50.62	\$221.98	\$55.59	\$295.89	\$263.16	\$175.40	\$1,754.35

COMMENTS

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CONTINUED ON NEXT PAGE

Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	05 POLICE	09 POLICE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	55.88	111.77	\$167.65
TREATED LIKE REAL PROPERTY	436.53	1,056.01	\$1,492.54
SUB-TOTAL	492.41	1,167.78	\$1,660.19
LESS REIMBURSEMENTS			
HOMESTEAD	167.99	396.77	\$564.76
NON BUSINESS CREDIT	101.64	245.87	\$347.51
OWNER OCCUPIED CREDIT	17.01	41.15	\$58.16
TOTAL REIMBURSEMENTS	286.64	683.79	\$970.43
NET CURRENT MFG. HOMES	205.77	483.99	\$689.76
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	23.61	57.11	\$80.72
TOTAL DISTRIBUTIONS	229.38	541.10	\$770.48
SUB-TOT+DELINQ	516.02	1,224.89	\$1,740.91
DEDUCTIONS			
AUD. AND TREA. FEES	51.62	122.47	\$174.09
DTAC	2.36	5.71	\$8.07
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	53.98	128.18	\$182.16
BALANCES	175.40	412.92	\$588.32
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$175.40	\$412.92	\$588.32

COMMENTS

FROM PREV. PAGE: \$1,754.35

TOTAL: \$2,342.67

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR JACKSON TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	06 POLICE 3	06 POLICE 2	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	4.75	32.57	50.89	33.93	29.69	\$151.83
TREATED LIKE REAL PROPERTY	0.46	3.14	4.64	3.10	2.71	\$14.05
SUB-TOTAL	5.21	35.71	55.53	37.03	32.40	\$165.88
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.04	0.31	0.45	0.30	0.26	\$1.36
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.04	0.31	0.45	0.30	0.26	\$1.36
NET CURRENT MFG. HOMES	5.17	35.40	55.08	36.73	32.14	\$164.52
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	1.49	10.23	15.14	10.09	8.83	\$45.78
TOTAL DISTRIBUTIONS	6.66	45.63	70.22	46.82	40.97	\$210.30
SUB-TOT+DELINQ	6.70	45.94	70.67	47.12	41.23	\$211.66
DEDUCTIONS						
AUD. AND TREA. FEES	0.89	4.60	7.05	4.70	4.12	\$21.16
DTAC	0.16	1.02	1.51	1.01	0.88	\$4.58
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.85	5.62	8.56	5.71	5.00	\$25.74
BALANCES	5.81	40.01	61.66	41.11	35.97	\$184.56
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$5.81	\$40.01	\$61.66	\$41.11	\$35.97	\$184.56

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR BELOIT CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	03 FIRE	07 POLICE	09 FIRE.RKS & RECREATION	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	4.99	39.58	44.58	106.98	106.98	26.75	89.15
TREATED LIKE REAL PROPERTY	68.90	546.28	433.51	1,464.99	1,464.99	366.25	1,220.83
SUB-TOTAL	73.89	585.86	478.09	1,571.97	1,571.97	393.00	1,309.98
LESS REIMBURSEMENTS							
HOMESTEAD	38.49	305.16	253.42	819.08	819.08	204.78	682.57
NON BUSINESS CREDIT	12.86	102.01	80.95	273.55	273.55	68.38	227.96
OWNER OCCUPIED CREDIT	2.76	21.91	17.39	58.77	58.77	14.69	48.98
TOTAL REIMBURSEMENTS	54.11	429.08	351.76	1,151.40	1,151.40	287.85	959.51
NET CURRENT MFG. HOMES	19.78	156.78	126.33	420.57	420.57	105.15	350.47
DELINQ. DEPRECIATION SCHEDULE	1.22	9.67	10.88	26.12	26.12	6.53	21.77
DELINQ. LIKE REAL PROPERTY	9.19	72.84	57.81	195.35	195.35	48.84	162.80
TOTAL DISTRIBUTIONS	30.19	239.29	195.02	642.04	642.04	160.52	535.04
SUB-TOT+DELINQ	84.30	668.37	546.78	1,793.44	1,793.44	448.37	1,494.55
DEDUCTIONS							
AUD. AND TREA. FEES	8.47	66.83	54.68	179.33	179.33	44.83	149.46
DTAC	1.04	8.25	6.87	22.15	22.15	5.53	18.46
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	9.51	75.08	61.55	201.48	201.48	50.36	167.92
BALANCES	20.68	164.21	133.47	440.56	440.56	110.16	367.12
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$20.68	\$164.21	\$133.47	\$440.56	\$440.56	\$110.16	\$367.12

COMMENTS

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Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR NEW MIDDLETOWN CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	POLICE	2011 FIRE	2011 POLICE 4	2011 POLICE 2	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	4.69	43.84	66.60	41.78	66.85	33.42	\$257.18
SUB-TOTAL	4.69	43.84	66.60	41.78	66.85	33.42	\$257.18
LESS REIMBURSEMENTS							
HOMESTEAD	0.87	8.07	12.27	7.69	12.31	6.15	\$47.36
NON BUSINESS CREDIT	1.19	11.17	16.97	10.64	17.03	8.52	\$65.52
OWNER OCCUPIED CREDIT	0.28	2.62	3.98	2.50	3.99	2.00	\$15.37
TOTAL REIMBURSEMENTS	2.34	21.86	33.22	20.83	33.33	16.67	\$128.25
NET CURRENT MFG. HOMES	2.35	21.98	33.38	20.95	33.52	16.75	\$128.93
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	2.35	21.98	33.38	20.95	33.52	16.75	\$128.93
SUB-TOT+DELINQ	4.69	43.84	66.60	41.78	66.85	33.42	\$257.18
DEDUCTIONS							
AUD. AND TREA. FEES	0.49	4.38	6.65	4.17	6.68	3.35	\$25.72
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.49	4.38	6.65	4.17	6.68	3.35	\$25.72
BALANCES	1.86	17.60	26.73	16.78	26.84	13.40	\$103.21
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1.86	\$17.60	\$26.73	\$16.78	\$26.84	\$13.40	\$103.21

COMMENTS

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Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR WASHINGTONVILLE CORP

SOURCE OF RECEIPTS	IN GENERAL FUND	82 POLICE	84 FIRE	86 FIRE	88 POLICE	93 FIRE	93 POLICE	03 POLICE	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	6.05	2.68	2.68	2.01	6.85	1.46	4.38	6.98	\$33.09
SUB-TOTAL	6.05	2.68	2.68	2.01	6.85	1.46	4.38	6.98	\$33.09
LESS REIMBURSEMENTS									
HOMESTEAD	0.68	0.30	0.30	0.22	0.77	0.16	0.49	0.78	\$3.70
NON BUSINESS CREDIT	1.04	0.46	0.46	0.35	1.18	0.25	0.75	1.20	\$5.69
OWNER OCCUPIED CREDIT	0.02	0.01	0.01	0.01	0.02	0.00	0.01	0.02	\$0.10
TOTAL REIMBURSEMENTS	1.74	0.77	0.77	0.58	1.97	0.41	1.25	2.00	\$9.49
NET CURRENT MFG. HOMES	4.31	1.91	1.91	1.43	4.88	1.05	3.13	4.98	\$23.60
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	4.31	1.91	1.91	1.43	4.88	1.05	3.13	4.98	\$23.60
SUB-TOT+DELINQ	6.05	2.68	2.68	2.01	6.85	1.46	4.38	6.98	\$33.09
DEDUCTIONS									
AUD. AND TREA. FEES	0.60	0.27	0.27	0.20	0.68	0.15	0.43	0.70	\$3.30
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.60	0.27	0.27	0.20	0.68	0.15	0.43	0.70	\$3.30
BALANCES	3.71	1.64	1.64	1.23	4.20	0.90	2.70	4.28	\$20.30
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	\$3.71	\$1.64	\$1.64	\$1.23	\$4.20	\$0.90	\$2.70	\$4.28	\$20.30

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Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR MILL CRK METRO PARK DIST

SOURCE OF RECEIPTS		01 CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	352.45		\$352.45
TREATED LIKE REAL PROPERTY	3,015.79		\$3,015.79
SUB-TOTAL	3,368.24		\$3,368.24
LESS REIMBURSEMENTS			
HOMESTEAD	1,142.67		\$1,142.67
NON BUSINESS CREDIT	651.65		\$651.65
OWNER OCCUPIED CREDIT	116.94		\$116.94
TOTAL REIMBURSEMENTS	1,911.26		\$1,911.26
NET CURRENT MFG. HOMES	1,456.98		\$1,456.98
DELINQ. DEPRECIATION SCHEDULE	374.44		\$374.44
DELINQ. LIKE REAL PROPERTY	404.15		\$404.15
TOTAL DISTRIBUTIONS	2,235.57		\$2,235.57
SUB-TOT+DELINQ	4,146.83		\$4,146.83
DEDUCTIONS			
AUD. AND TREA. FEES	414.76		\$414.76
DTAC	77.87		\$77.87
ELECTION EXPENSE	0.00		\$0.00
COUNTY HEALTH DEPARTMENT	0.00		\$0.00
ADVERTISING DEL. TAX LIST	0.00		\$0.00
MISCELLANEOUS	0.00		\$0.00
BOARD OF REVISIONS EXPS	0.00		\$0.00
TOTAL DEDUCTIONS	492.63		\$492.63
BALANCES	1,742.94		\$1,742.94
LESS ADVANCES RC SEC 321.34	0.00		\$0.00
NET DISTRIBUTIONS	\$1,742.94		\$1,742.94

COMMENTS

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Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 8/29/2016

AUDITOR'S OFFICE, Mahoning COUNTY

61264 - RODMAN PUBLIC LIBRARY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 74

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR RODMAN PUBLIC LIBRARY

SOURCE OF RECEIPTS	2010 RODMAN PUBLIC LIBRARY	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	12.91	\$12.91
TREATED LIKE REAL PROPERTY	85.04	\$85.04
SUB-TOTAL	97.95	\$97.95
LESS REIMBURSEMENTS		
HOMESTEAD	14.30	\$14.30
NON BUSINESS CREDIT	16.52	\$16.52
OWNER OCCUPIED CREDIT	2.09	\$2.09
TOTAL REIMBURSEMENTS	32.91	\$32.91
NET CURRENT MFG. HOMES	65.04	\$65.04
DELINQ. DEPRECIATION SCHEDULE	32.13	\$32.13
DELINQ. LIKE REAL PROPERTY	139.56	\$139.56
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TOTAL DISTRIBUTIONS	236.73	\$236.73
SUB-TOT+DELINQ	269.64	\$269.64
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DEDUCTIONS		
AUD. AND TREA. FEES	26.97	\$26.97
DTAC	17.17	\$17.17
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<hr/>		
TOTAL DEDUCTIONS	44.14	\$44.14
BALANCES	192.59	\$192.59
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$192.59	\$192.59

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