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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS

	14 CHILDREN SERVICES	LIBRARY SENIOR CITIZENS	DEBT SERVICE	GENERAL FUND	76 MENTAL HEALTH	TUBERCULOSIS HOSPITAL	83 CHILDREN SERVICES	92 DEVELOPMENTS L DISABILITIES	01 DEVELOPMENTS L DISABILITIES	TOTAL	
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	280.47	90.97	151.61	128.80	189.53	75.81	15.16	75.81	303.21	454.84	\$1,766.21
TREATED LIKE REAL PROPERTY	3,147.03	1,030.15	1,716.89	1,459.29	2,146.08	332.37	66.46	504.89	2,082.12	4,836.25	\$17,321.53
SUB-TOTAL	3,427.50	1,121.12	1,868.50	1,588.09	2,335.61	408.18	81.62	580.70	2,385.33	5,291.09	\$19,087.74
LESS REIMBURSEMENTS											
HOMESTEAD	1,264.97	413.64	689.38	585.92	861.75	158.35	31.65	219.44	899.95	1,956.74	\$7,081.79
NON BUSINESS CREDIT	0.00	0.00	0.00	351.90	517.50	80.13	16.01	121.74	502.05	1,166.15	\$2,755.48
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	59.88	88.19	13.64	2.74	20.77	85.54	198.68	\$469.44
TOTAL REIMBURSEMENTS	1,264.97	413.64	689.38	997.70	1,467.44	252.12	50.40	361.95	1,487.54	3,321.57	\$10,306.71
NET CURRENT MFG. HOMES	2,162.53	707.48	1,179.12	590.39	868.17	156.06	31.22	218.75	897.79	1,969.52	\$8,781.03
DELINQ. DEPRECIATION SCHEDULE	30.35	9.84	16.41	13.96	20.49	8.20	1.64	8.20	32.78	49.20	\$191.07
DELINQ. LIKE REAL PROPERTY	100.41	32.88	54.78	46.54	68.48	10.61	2.13	16.10	66.45	154.33	\$552.71
TOTAL DISTRIBUTIONS	2,293.29	750.20	1,250.31	650.89	957.14	174.87	34.99	243.05	997.02	2,173.05	\$9,524.81
SUB-TOT+DELINQ	3,558.26	1,163.84	1,939.69	1,648.59	2,424.58	426.99	85.39	605.00	2,484.56	5,494.62	\$19,831.52
DEDUCTIONS											
AUD. AND TREA. FEES	355.79	116.39	194.01	164.91	242.48	42.71	8.43	60.55	248.45	549.42	\$1,983.14
DTAC	13.06	4.27	7.13	6.05	8.89	1.88	0.36	2.46	9.93	20.34	\$74.37
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	368.85	120.66	201.14	170.96	251.37	44.59	8.79	63.01	258.38	569.76	\$2,057.51
BALANCES	1,924.44	629.54	1,049.17	479.93	705.77	130.28	26.20	180.04	738.64	1,603.29	\$7,467.30
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,924.44	\$629.54	\$1,049.17	\$479.93	\$705.77	\$130.28	\$26.20	\$180.04	\$738.64	\$1,603.29	\$7,467.30

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 2017, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	04 MENTAL HEALTH	LIBRARY	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	128.87	272.89	\$401.76
TREATED LIKE REAL PROPERTY	1,370.25	3,061.95	\$4,432.20
SUB-TOTAL	1,499.12	3,334.84	\$4,833.96
LESS REIMBURSEMENTS			
HOMESTEAD	554.40	1,230.79	\$1,785.19
NON BUSINESS CREDIT	330.40	738.33	\$1,068.73
OWNER OCCUPIED CREDIT	56.30	125.81	\$182.11
TOTAL REIMBURSEMENTS	941.10	2,094.93	\$3,036.03
NET CURRENT MFG. HOMES	558.02	1,239.91	\$1,797.93
DELINQ. DEPRECIATION SCHEDULE	13.94	29.52	\$43.46
DELINQ. LIKE REAL PROPERTY	43.72	97.70	\$141.42
TOTAL DISTRIBUTIONS	615.68	1,367.13	\$1,982.81
SUB-TOT+DELINQ	1,556.78	3,462.06	\$5,018.84
DEDUCTIONS			
AUD. AND TREA. FEES	155.71	346.24	\$501.95
DTAC	5.77	12.72	\$18.49
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	161.48	358.96	\$520.44
BALANCES	454.20	1,008.17	\$1,462.37
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$454.20	\$1,008.17	\$1,462.37

COMMENTS FROM PREV. PAGE: \$7,467.30
 TOTAL: \$8,929.67

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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 2017, 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	23.07	191.88	12.14	36.43	33.40	19.43	3.04	3.04	49.19	\$371.62
TREATED LIKE REAL PROPERTY	178.45	517.20	46.72	167.31	171.54	150.27	23.48	22.13	380.37	\$1,657.47
SUB-TOTAL	201.52	709.08	58.86	203.74	204.94	169.70	26.52	25.17	429.56	\$2,029.09
LESS REIMBURSEMENTS										
HOMESTEAD	36.36	153.82	11.89	39.83	39.31	30.63	4.79	4.58	77.54	\$398.75
NON BUSINESS CREDIT	39.48	114.43	10.33	37.02	37.95	33.24	5.20	4.89	84.16	\$366.70
OWNER OCCUPIED CREDIT	5.49	15.93	1.43	5.15	5.28	4.63	0.73	0.68	11.71	\$51.03
TOTAL REIMBURSEMENTS	81.33	284.18	23.65	82.00	82.54	68.50	10.72	10.15	173.41	\$816.48
NET CURRENT MFG. HOMES	120.19	424.90	35.21	121.74	122.40	101.20	15.80	15.02	256.15	\$1,212.61
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	120.19	424.90	35.21	121.74	122.40	101.20	15.80	15.02	256.15	\$1,212.61
SUB-TOT+DELINQ	201.52	709.08	58.86	203.74	204.94	169.70	26.52	25.17	429.56	\$2,029.09
DEDUCTIONS										
AUD. AND TREA. FEES	20.13	70.92	5.89	20.38	20.50	16.97	2.65	2.52	42.97	\$202.93
DTAC	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
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	20.13	70.92	5.89	20.38	20.50	16.97	2.65	2.52	42.97	\$202.93
BALANCES	100.06	353.98	29.32	101.36	101.90	84.23	13.15	12.50	213.18	\$1,009.68
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	\$100.06	\$353.98	\$29.32	\$101.36	\$101.90	\$84.23	\$13.15	\$12.50	\$213.18	\$1,009.68

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 2017, 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	8.95	43.20	10.24	10.08	10.08	4.27	3.07	6.66	2.74	\$99.29
TREATED LIKE REAL PROPERTY	84.99	159.20	64.75	76.06	95.51	40.47	29.14	63.13	25.90	\$639.15
SUB-TOTAL	93.94	202.40	74.99	86.14	105.59	44.74	32.21	69.79	28.64	\$738.44
LESS REIMBURSEMENTS										
HOMESTEAD	17.63	51.43	15.81	17.21	19.81	8.40	6.05	13.09	5.37	\$154.80
NON BUSINESS CREDIT	48.19	90.28	36.72	43.13	54.16	22.95	16.52	35.80	14.68	\$362.43
OWNER OCCUPIED CREDIT	3.97	7.44	3.03	3.55	4.46	1.90	1.36	2.95	1.21	\$29.87
TOTAL REIMBURSEMENTS	69.79	149.15	55.56	63.89	78.43	33.25	23.93	51.84	21.26	\$547.10
NET CURRENT MFG. HOMES										
DELINQ. DEPRECIATION SCHEDULE	24.15	53.25	19.43	22.25	27.16	11.49	8.28	17.95	7.38	\$191.34
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
	0.95	1.78	0.72	0.85	1.07	0.45	0.33	0.71	0.29	\$7.15
TOTAL DISTRIBUTIONS	25.10	55.03	20.15	23.10	28.23	11.94	8.61	18.66	7.67	\$198.49
SUB-TOT+DELINQ	94.89	204.18	75.71	86.99	106.66	45.19	32.54	70.50	28.93	\$745.59
DEDUCTIONS										
AUD. AND TREA. FEES	9.52	20.42	7.57	8.68	10.65	4.53	3.25	7.05	2.88	\$74.55
DTAC	0.10	0.18	0.07	0.08	0.11	0.04	0.03	0.07	0.03	\$0.71
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	9.62	20.60	7.64	8.76	10.76	4.57	3.28	7.12	2.91	\$75.26
BALANCES	15.48	34.43	12.51	14.34	17.47	7.37	5.33	11.54	4.76	\$123.23
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	\$15.48	\$34.43	\$12.51	\$14.34	\$17.47	\$7.37	\$5.33	\$11.54	\$4.76	\$123.23

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 2017, 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	2.10	32.18	113.69	45.11	5.42	29.18	12.03	30.68	\$270.39
TREATED LIKE REAL PROPERTY	34.94	534.10	1,159.15	475.74	34.13	329.04	199.67	509.14	\$3,275.91
SUB-TOTAL	37.04	566.28	1,272.84	520.85	39.55	358.22	211.70	539.82	\$3,546.30
LESS REIMBURSEMENTS									
HOMESTEAD	13.22	202.08	477.56	194.63	15.90	132.81	75.54	192.63	\$1,304.37
NON BUSINESS CREDIT	8.99	137.47	298.35	122.45	8.78	84.70	51.39	131.04	\$843.17
OWNER OCCUPIED CREDIT	1.34	20.52	44.53	18.27	1.31	12.64	7.67	19.56	\$125.84
TOTAL REIMBURSEMENTS	23.55	360.07	820.44	335.35	25.99	230.15	134.60	343.23	\$2,273.38
NET CURRENT MFG. HOMES	13.49	206.21	452.40	185.50	13.56	128.07	77.10	196.59	\$1,272.92
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	2.96	45.26	98.23	40.32	2.89	27.89	16.92	43.15	\$277.62
TOTAL DISTRIBUTIONS	16.45	251.47	550.63	225.82	16.45	155.96	94.02	239.74	\$1,550.54
SUB-TOT+DELINQ	40.00	611.54	1,371.07	561.17	42.44	386.11	228.62	582.97	\$3,823.92
DEDUCTIONS									
AUD. AND TREA. FEES	3.99	61.14	137.12	56.13	4.24	38.62	22.86	58.29	\$382.39
DTAC	0.29	4.53	9.83	4.03	0.29	2.79	1.69	4.32	\$27.77
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	4.28	65.67	146.95	60.16	4.53	41.41	24.55	62.61	\$410.16
BALANCES	12.17	185.80	403.68	165.66	11.92	114.55	69.47	177.13	\$1,140.38
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	\$12.17	\$185.80	\$403.68	\$165.66	\$11.92	\$114.55	\$69.47	\$177.13	\$1,140.38

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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 2017, WITH THE COUNTY TREASURER FOR LEETONIA EVSD

SOURCE OF RECEIPTS	IN GENERAL FUND	MENT IMPROVEMENT	MENT IMPROVEMENT	CURRENT EXPENSE	BOND (\$1,654,000)	SROOM FAC. MAINT.	LIBRARY(\$1,450,000)	ERGENCY (\$350,000)	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	0.16	0.56	0.88	6.83	0.72	0.18	0.65	1.75	\$11.73
TREATED LIKE REAL PROPERTY	1.37	4.39	6.85	53.47	5.65	1.02	5.07	13.71	\$91.53
SUB-TOTAL	1.53	4.95	7.73	60.30	6.37	1.20	5.72	15.46	\$103.26
LESS REIMBURSEMENTS									
HOMESTEAD	0.15	0.50	0.77	6.04	0.64	0.12	0.57	1.55	\$10.34
NON BUSINESS CREDIT	0.24	0.76	1.18	9.23	0.97	0.18	0.88	2.37	\$15.81
OWNER OCCUPIED CREDIT	0.00	0.01	0.02	0.17	0.02	0.00	0.02	0.04	\$0.28
TOTAL REIMBURSEMENTS	0.39	1.27	1.97	15.44	1.63	0.30	1.47	3.96	\$26.43
NET CURRENT MFG. HOMES	1.14	3.68	5.76	44.86	4.74	0.90	4.25	11.50	\$76.83
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	1.14	3.68	5.76	44.86	4.74	0.90	4.25	11.50	\$76.83
SUB-TOT+DELINQ	1.53	4.95	7.73	60.30	6.37	1.20	5.72	15.46	\$103.26
DEDUCTIONS									
AUD. AND TREA. FEES	0.16	0.48	0.76	6.01	0.64	0.12	0.57	1.56	\$10.30
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	0.16	0.48	0.76	6.01	0.64	0.12	0.57	1.56	\$10.30
BALANCES	0.98	3.20	5.00	38.85	4.10	0.78	3.68	9.94	\$66.53
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	\$0.98	\$3.20	\$5.00	\$38.85	\$4.10	\$0.78	\$3.68	\$9.94	\$66.53

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 2017, WITH THE COUNTY TREASURER FOR SOUTH RANGE LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND(\$20,400,000)	MENT IMPROVEMENT	EMG(\$793,000)	EMG(\$558,000)	ERGENCY (\$430,555)	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	57.72	274.97	50.92	55.44	82.60	5.66	48.65	33.95	26.03	\$635.94
TREATED LIKE REAL PROPERTY	206.49	416.07	77.09	110.12	295.56	18.87	174.11	121.47	93.12	\$1,512.90
SUB-TOTAL	264.21	691.04	128.01	165.56	378.16	24.53	222.76	155.42	119.15	\$2,148.84
LESS REIMBURSEMENTS										
HOMESTEAD	128.18	321.28	59.50	78.15	183.39	11.88	108.02	75.37	57.78	\$1,023.55
NON BUSINESS CREDIT	49.29	99.33	18.40	26.28	70.56	4.50	41.56	28.99	22.23	\$361.14
OWNER OCCUPIED CREDIT	9.79	19.75	3.66	5.23	14.03	0.90	8.26	5.76	4.42	\$71.80
TOTAL REIMBURSEMENTS	187.26	440.36	81.56	109.66	267.98	17.28	157.84	110.12	84.43	\$1,456.49
NET CURRENT MFG. HOMES										
DELINQ. DEPRECIATION SCHEDULE	76.95	250.68	46.45	55.90	110.18	7.25	64.92	45.30	34.72	\$692.35
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	15.22	30.67	5.68	8.12	21.79	1.39	12.83	8.95	6.86	\$111.51
TOTAL DISTRIBUTIONS	92.17	281.35	52.13	64.02	131.97	8.64	77.75	54.25	41.58	\$803.86
SUB-TOT+DELINQ	279.43	721.71	133.69	173.68	399.95	25.92	235.59	164.37	126.01	\$2,260.35
DEDUCTIONS										
AUD. AND TREA. FEES	27.94	72.15	13.35	17.37	39.99	2.61	23.55	16.45	12.60	\$226.01
DTAC	1.51	3.07	0.57	0.81	2.18	0.14	1.28	0.90	0.69	\$11.15
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	29.45	75.22	13.92	18.18	42.17	2.75	24.83	17.35	13.29	\$237.16
BALANCES	62.72	206.13	38.21	45.84	89.80	5.89	52.92	36.90	28.29	\$566.70
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	\$62.72	\$206.13	\$38.21	\$45.84	\$89.80	\$5.89	\$52.92	\$36.90	\$28.29	\$566.70

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 2017, 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	103.15	154.73	938.67	206.30	324.92	103.15	25.79	\$1,856.71
TREATED LIKE REAL PROPERTY	1,185.44	1,778.17	6,664.39	1,466.38	2,541.00	1,185.44	286.45	\$15,107.27
SUB-TOTAL	1,288.59	1,932.90	7,603.06	1,672.68	2,865.92	1,288.59	312.24	\$16,963.98
LESS REIMBURSEMENTS								
HOMESTEAD	432.54	648.81	2,591.04	570.00	973.27	432.54	104.91	\$5,753.11
NON BUSINESS CREDIT	302.13	453.18	1,698.48	373.73	647.60	302.13	73.01	\$3,850.26
OWNER OCCUPIED CREDIT	42.70	64.06	240.09	52.82	91.54	42.70	10.32	\$544.23
TOTAL REIMBURSEMENTS	777.37	1,166.05	4,529.61	996.55	1,712.41	777.37	188.24	\$10,147.60
NET CURRENT MFG. HOMES	511.22	766.85	3,073.45	676.13	1,153.51	511.22	124.00	\$6,816.38
DELINQ. DEPRECIATION SCHEDULE	0.03	0.03	0.21	0.05	0.07	0.02	0.01	\$0.42
DELINQ. LIKE REAL PROPERTY	22.87	34.31	128.60	28.30	49.03	22.87	5.53	\$291.51
TOTAL DISTRIBUTIONS	534.12	801.19	3,202.26	704.48	1,202.61	534.11	129.54	\$7,108.31
SUB-TOT+DELINQ	1,311.49	1,967.24	7,731.87	1,701.03	2,915.02	1,311.48	317.78	\$17,255.91
DEDUCTIONS								
AUD. AND TREA. FEES	131.12	196.73	773.21	170.09	291.50	131.17	31.78	\$1,725.60
DTAC	2.31	3.43	12.88	2.83	4.91	2.28	0.55	\$29.19
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	133.43	200.16	786.09	172.92	296.41	133.45	32.33	\$1,754.79
BALANCES	400.69	601.03	2,416.17	531.56	906.20	400.66	97.21	\$5,353.52
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$400.69	\$601.03	\$2,416.17	\$531.56	\$906.20	\$400.66	\$97.21	\$5,353.52

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 2017, 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	35.16	169.35	56.25	7.91	30.47	23.44	34.87	5.86	\$363.31
TREATED LIKE REAL PROPERTY	81.68	131.76	71.88	18.38	70.79	54.45	81.00	13.61	\$523.55
SUB-TOTAL	116.84	301.11	128.13	26.29	101.26	77.89	115.87	19.47	\$886.86
LESS REIMBURSEMENTS									
HOMESTEAD	80.44	242.36	96.08	18.09	69.70	53.62	79.76	13.40	\$653.45
NON BUSINESS CREDIT	17.33	27.95	15.25	3.90	15.02	11.55	17.18	2.89	\$111.07
OWNER OCCUPIED CREDIT	4.12	6.65	3.63	0.93	3.57	2.75	4.09	0.69	\$26.43
TOTAL REIMBURSEMENTS	101.89	276.96	114.96	22.92	88.29	67.92	101.03	16.98	\$790.95
NET CURRENT MFG. HOMES	14.95	24.15	13.17	3.37	12.97	9.97	14.84	2.49	\$95.91
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	14.95	24.15	13.17	3.37	12.97	9.97	14.84	2.49	\$95.91
SUB-TOT+DELINQ	116.84	301.11	128.13	26.29	101.26	77.89	115.87	19.47	\$886.86
DEDUCTIONS									
AUD. AND TREA. FEES	11.66	30.12	12.81	2.65	10.12	7.80	11.60	1.93	\$88.69
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	11.66	30.12	12.81	2.65	10.12	7.80	11.60	1.93	\$88.69
BALANCES	3.29	(5.97)	0.36	0.72	2.85	2.17	3.24	0.56	\$7.22
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3.29	(\$5.97)	\$0.36	\$0.72	\$2.85	\$2.17	\$3.24	\$0.56	\$7.22

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 2017, 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	261.96	1,446.49	153.76	28.47	\$1,890.68
TREATED LIKE REAL PROPERTY	3,583.17	11,995.82	2,103.17	279.69	\$17,961.85
SUB-TOTAL	3,845.13	13,442.31	2,256.93	308.16	\$19,852.53
LESS REIMBURSEMENTS					
HOMESTEAD	1,608.77	5,725.30	944.27	130.38	\$8,408.72
NON BUSINESS CREDIT	793.14	2,655.31	465.54	61.90	\$3,975.89
OWNER OCCUPIED CREDIT	158.51	530.71	93.05	12.38	\$794.65
TOTAL REIMBURSEMENTS	2,560.42	8,911.32	1,502.86	204.66	\$13,179.26
NET CURRENT MFG. HOMES	1,284.71	4,530.99	754.07	103.50	\$6,673.27
DELINQ. DEPRECIATION SCHEDULE	73.61	406.46	43.21	8.00	\$531.28
DELINQ. LIKE REAL PROPERTY	135.42	453.35	79.48	10.57	\$678.82
TOTAL DISTRIBUTIONS	1,493.74	5,390.80	876.76	122.07	\$7,883.37
SUB-TOT+DELINQ	4,054.16	14,302.12	2,379.62	326.73	\$21,062.63
DEDUCTIONS					
AUD. AND TREA. FEES	405.41	1,430.17	237.99	32.65	\$2,106.22
DTAC	20.90	85.99	12.27	1.86	\$121.02
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	426.31	1,516.16	250.26	34.51	\$2,227.24
BALANCES	1,067.43	3,874.64	626.50	87.56	\$5,656.13
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,067.43	\$3,874.64	\$626.50	\$87.56	\$5,656.13

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 2017, 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	39.56	9.88	249.15	39.55	19.77	72.17	43.50	14.83	37.57	\$525.98
TREATED LIKE REAL PROPERTY	420.90	105.23	1,415.40	268.57	132.64	768.14	462.99	157.84	399.86	\$4,131.57
SUB-TOTAL	460.46	115.11	1,664.55	308.12	152.41	840.31	506.49	172.67	437.43	\$4,657.55
LESS REIMBURSEMENTS										
HOMESTEAD	88.92	22.24	358.93	64.13	31.80	162.34	97.85	33.36	84.50	\$944.07
NON BUSINESS CREDIT	101.82	25.46	342.42	64.98	32.09	185.84	112.01	38.19	96.73	\$999.54
OWNER OCCUPIED CREDIT	18.67	4.67	62.79	11.92	5.89	34.07	20.54	7.00	17.74	\$183.29
TOTAL REIMBURSEMENTS	209.41	52.37	764.14	141.03	69.78	382.25	230.40	78.55	198.97	\$2,126.90
NET CURRENT MFG. HOMES	251.05	62.74	900.41	167.09	82.63	458.06	276.09	94.12	238.46	\$2,530.65
DELINQ. DEPRECIATION SCHEDULE	1.54	0.39	9.77	1.55	0.78	2.83	1.71	0.58	1.47	\$20.62
DELINQ. LIKE REAL PROPERTY	9.13	2.28	30.71	5.83	2.88	16.67	10.05	3.42	8.68	\$89.65
TOTAL DISTRIBUTIONS	261.72	65.41	940.89	174.47	86.29	477.56	287.85	98.12	248.61	\$2,640.92
SUB-TOT+DELINQ	471.13	117.78	1,705.03	315.50	156.07	859.81	518.25	176.67	447.58	\$4,767.82
DEDUCTIONS										
AUD. AND TREA. FEES	47.11	11.79	170.51	31.53	15.61	85.97	51.82	17.70	44.74	\$476.78
DTAC	1.06	0.27	4.05	0.74	0.37	1.95	1.18	0.40	1.02	\$11.04
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	48.17	12.06	174.56	32.27	15.98	87.92	53.00	18.10	45.76	\$487.82
BALANCES	213.55	53.35	766.33	142.20	70.31	389.64	234.85	80.02	202.85	\$2,153.10
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	\$213.55	\$53.35	\$766.33	\$142.20	\$70.31	\$389.64	\$234.85	\$80.02	\$202.85	\$2,153.10

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 2017, 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	6.75	44.82	23.29	6.27	0.80	1.61	18.63	\$102.17
TREATED LIKE REAL PROPERTY	27.26	133.54	83.91	25.31	3.25	6.49	75.29	\$355.05
SUB-TOTAL	34.01	178.36	107.20	31.58	4.05	8.10	93.92	\$457.22
LESS REIMBURSEMENTS								
HOMESTEAD	16.19	79.34	49.86	15.04	1.93	3.86	44.74	\$210.96
NON BUSINESS CREDIT	8.87	43.47	27.32	8.24	1.06	2.11	24.51	\$115.58
OWNER OCCUPIED CREDIT	1.65	8.06	5.07	1.53	0.20	0.39	4.54	\$21.44
TOTAL REIMBURSEMENTS	26.71	130.87	82.25	24.81	3.19	6.36	73.79	\$347.98
NET CURRENT MFG. HOMES	7.30	47.49	24.95	6.77	0.86	1.74	20.13	\$109.24
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	7.30	47.49	24.95	6.77	0.86	1.74	20.13	\$109.24
SUB-TOT+DELINQ	34.01	178.36	107.20	31.58	4.05	8.10	93.92	\$457.22
DEDUCTIONS								
AUD. AND TREA. FEES	3.43	17.83	10.73	3.16	0.40	0.80	9.37	\$45.72
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	3.43	17.83	10.73	3.16	0.40	0.80	9.37	\$45.72
BALANCES	3.87	29.66	14.22	3.61	0.46	0.94	10.76	\$63.52
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3.87	\$29.66	\$14.22	\$3.61	\$0.46	\$0.94	\$10.76	\$63.52

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 2017, WITH THE COUNTY TREASURER FOR COLUMBIANA COUNTY JVSD

SOURCE OF RECEIPTS		82 CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	1.73		\$1.73
TREATED LIKE REAL PROPERTY	10.52		\$10.52
SUB-TOTAL	12.25		\$12.25
LESS REIMBURSEMENTS			
HOMESTEAD	0.62		\$0.62
NON BUSINESS CREDIT	5.29		\$5.29
OWNER OCCUPIED CREDIT	1.10		\$1.10
TOTAL REIMBURSEMENTS	7.01		\$7.01
NET CURRENT MFG. HOMES	5.24		\$5.24
DELINQ. DEPRECIATION SCHEDULE	0.00		\$0.00
DELINQ. LIKE REAL PROPERTY	0.00		\$0.00
TOTAL DISTRIBUTIONS	5.24		\$5.24
SUB-TOT+DELINQ	12.25		\$12.25
DEDUCTIONS			
AUD. AND TREA. FEES	1.23		\$1.23
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	1.23		\$1.23
BALANCES	4.01		\$4.01
LESS ADVANCES RC SEC 321.34	0.00		\$0.00
NET DISTRIBUTIONS	\$4.01		\$4.01

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 2017, WITH THE COUNTY TREASURER FOR MAHONING COUNTY JVSD

SOURCE OF RECEIPTS	4 CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	54.98	96.20	137.46	\$288.64
TREATED LIKE REAL PROPERTY	649.41	1,136.51	1,623.57	\$3,409.49
SUB-TOTAL	704.39	1,232.71	1,761.03	\$3,698.13
LESS REIMBURSEMENTS				
HOMESTEAD	261.89	458.29	654.71	\$1,374.89
NON BUSINESS CREDIT	156.36	273.65	390.93	\$820.94
OWNER OCCUPIED CREDIT	26.63	46.63	66.62	\$139.88
TOTAL REIMBURSEMENTS	444.88	778.57	1,112.26	\$2,335.71
NET CURRENT MFG. HOMES	259.51	454.14	648.77	\$1,362.42
DELINQ. DEPRECIATION SCHEDULE	6.56	11.48	16.40	\$34.44
DELINQ. LIKE REAL PROPERTY	21.63	37.88	54.09	\$113.60
TOTAL DISTRIBUTIONS	287.70	503.50	719.26	\$1,510.46
SUB-TOT+DELINQ	732.58	1,282.07	1,831.52	\$3,846.17
DEDUCTIONS				
AUD. AND TREA. FEES	73.42	128.17	183.03	\$384.62
DTAC	2.81	4.93	7.05	\$14.79
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	76.23	133.10	190.08	\$399.41
BALANCES	211.47	370.40	529.18	\$1,111.05
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$211.47	\$370.40	\$529.18	\$1,111.05

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR TRUMBULL COUNTY JVSD

SOURCE OF RECEIPTS		95 CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	14.06		\$14.06
TREATED LIKE REAL PROPERTY	29.92		\$29.92
SUB-TOTAL	43.98		\$43.98
LESS REIMBURSEMENTS			
HOMESTEAD	30.64		\$30.64
NON BUSINESS CREDIT	6.35		\$6.35
OWNER OCCUPIED CREDIT	1.51		\$1.51
TOTAL REIMBURSEMENTS	38.50		\$38.50
NET CURRENT MFG. HOMES	5.48		\$5.48
DELINQ. DEPRECIATION SCHEDULE	0.00		\$0.00
DELINQ. LIKE REAL PROPERTY	0.00		\$0.00
TOTAL DISTRIBUTIONS	5.48		\$5.48
SUB-TOT+DELINQ	43.98		\$43.98
DEDUCTIONS			
AUD. AND TREA. FEES	4.40		\$4.40
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	4.40		\$4.40
BALANCES	1.08		\$1.08
LESS ADVANCES RC SEC 321.34	0.00		\$0.00
NET DISTRIBUTIONS	\$1.08		\$1.08

COMMENTS

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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 2017, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	ROAD IMPROVEMENT	IN COUNTY HEALTH	IN GENERAL FUND	ROAD AND BRIDGE	CURRENT EXPENSE	IMPROVEMENT 150	76 POLICE 080	IMPROVEMENT 100	RECREATIONAL 080	94 POLICE 240	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	2.93	1.64	2.64	4.51	3.52	8.79	4.69	5.86	4.69	14.06	\$53.33
TREATED LIKE REAL PROPERTY	6.81	3.81	6.13	10.48	2.99	7.47	3.98	6.27	6.20	23.23	\$77.37
SUB-TOTAL	9.74	5.45	8.77	14.99	6.51	16.26	8.67	12.13	10.89	37.29	\$130.70
LESS REIMBURSEMENTS											
HOMESTEAD	6.70	3.75	6.04	10.32	5.18	12.93	6.90	9.33	8.13	26.94	\$96.22
NON BUSINESS CREDIT	0.00	0.81	1.30	2.22	0.63	1.58	0.85	1.33	1.32	4.93	\$14.97
OWNER OCCUPIED CREDIT	0.00	0.19	0.31	0.53	0.15	0.38	0.20	0.32	0.31	1.17	\$3.56
TOTAL REIMBURSEMENTS	6.70	4.75	7.65	13.07	5.96	14.89	7.95	10.98	9.76	33.04	\$114.75
NET CURRENT MFG. HOMES	3.04	0.70	1.12	1.92	0.55	1.37	0.72	1.15	1.13	4.25	\$15.95
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	3.04	0.70	1.12	1.92	0.55	1.37	0.72	1.15	1.13	4.25	\$15.95
SUB-TOT+DELINQ	9.74	5.45	8.77	14.99	6.51	16.26	8.67	12.13	10.89	37.29	\$130.70
DEDUCTIONS											
AUD. AND TREA. FEES	0.98	0.56	0.87	1.50	0.65	1.63	0.87	1.21	1.09	3.73	\$13.09
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	0.98	0.56	0.87	1.50	0.65	1.63	0.87	1.21	1.09	3.73	\$13.09
BALANCES	2.06	0.14	0.25	0.42	(0.10)	(0.26)	(0.15)	(0.06)	0.04	0.52	\$2.86
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	\$2.06	\$0.14	\$0.25	\$0.42	(\$0.10)	(\$0.26)	(\$0.15)	(\$0.06)	\$0.04	\$0.52	\$2.86

COMMENTS

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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 2017, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	FIRE APPARATUS 100	06 POLICE R CITIZEN SERVICES	FIRE 1.2	POLICE 2	FIRE 1	FIRE 1.5	TOTAL	
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	5.86	18.75	2.93	7.03	11.72	5.86	8.79	\$60.94
TREATED LIKE REAL PROPERTY	12.98	43.56	6.81	16.33	27.22	13.61	20.42	\$140.93
SUB-TOTAL	18.84	62.31	9.74	23.36	38.94	19.47	29.21	\$201.87
LESS REIMBURSEMENTS								
HOMESTEAD	13.05	42.89	6.70	16.08	26.81	13.40	20.10	\$139.03
NON BUSINESS CREDIT	2.75	9.24	1.44	3.46	5.77	2.89	4.33	\$29.88
OWNER OCCUPIED CREDIT	0.65	2.20	0.34	0.82	1.37	0.69	1.03	\$7.10
TOTAL REIMBURSEMENTS	16.45	54.33	8.48	20.36	33.95	16.98	25.46	\$176.01
NET CURRENT MFG. HOMES	2.39	7.98	1.26	3.00	4.99	2.49	3.75	\$25.86
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	2.39	7.98	1.26	3.00	4.99	2.49	3.75	\$25.86
SUB-TOT+DELINQ	18.84	62.31	9.74	23.36	38.94	19.47	29.21	\$201.87
DEDUCTIONS								
AUD. AND TREA. FEES	1.88	6.22	0.98	2.33	3.89	1.93	2.93	\$20.16
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	1.88	6.22	0.98	2.33	3.89	1.93	2.93	\$20.16
BALANCES	0.51	1.76	0.28	0.67	1.10	0.56	0.82	\$5.70
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.51	\$1.76	\$0.28	\$0.67	\$1.10	\$0.56	\$0.82	\$5.70

COMMENTS FROM PREV. PAGE: \$2.86
 TOTAL: \$8.56

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2017, 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	3.07	12.27	6.13	12.27	6.13	9.20	22.08	11.66	17.79	1.71	\$102.31
TREATED LIKE REAL PROPERTY	19.16	24.54	16.86	33.72	17.23	37.22	112.63	59.44	104.71	10.73	\$436.24
SUB-TOTAL	22.23	36.81	22.99	45.99	23.36	46.42	134.71	71.10	122.50	12.44	\$538.55
LESS REIMBURSEMENTS											
HOMESTEAD	10.26	17.84	10.98	21.93	11.13	21.77	62.65	33.05	56.69	5.76	\$252.06
NON BUSINESS CREDIT	5.60	7.18	4.93	9.86	5.03	10.89	32.95	17.39	30.62	3.14	\$127.59
OWNER OCCUPIED CREDIT	1.03	1.31	0.90	1.79	0.92	1.98	6.01	3.18	5.59	0.57	\$23.28
TOTAL REIMBURSEMENTS	16.89	26.33	16.81	33.58	17.08	34.64	101.61	53.62	92.90	9.47	\$402.93
NET CURRENT MFG. HOMES											
DELINQ. DEPRECIATION SCHEDULE	5.34	10.48	6.18	12.41	6.28	11.78	33.10	17.48	29.60	2.97	\$135.62
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
	1.49	1.91	1.31	2.63	1.34	2.90	8.78	4.63	8.16	0.84	\$33.99
TOTAL DISTRIBUTIONS	6.83	12.39	7.49	15.04	7.62	14.68	41.88	22.11	37.76	3.81	\$169.61
SUB-TOT+DELINQ	23.72	38.72	24.30	48.62	24.70	49.32	143.49	75.73	130.66	13.28	\$572.54
DEDUCTIONS											
AUD. AND TREA. FEES	2.36	3.87	2.44	4.85	2.46	4.94	14.37	7.57	13.07	1.33	\$57.26
DTAC	0.16	0.19	0.13	0.26	0.13	0.29	0.88	0.46	0.82	0.08	\$3.40
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	2.52	4.06	2.57	5.11	2.59	5.23	15.25	8.03	13.89	1.41	\$60.66
BALANCES	4.31	8.33	4.92	9.93	5.03	9.45	26.63	14.08	23.87	2.40	\$108.95
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	\$4.31	\$8.33	\$4.92	\$9.93	\$5.03	\$9.45	\$26.63	\$14.08	\$23.87	\$2.40	\$108.95

COMMENTS

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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 2017, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS IN ROAD AND BRIDGE		TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	9.93	\$9.93
TREATED LIKE REAL PROPERTY	62.06	\$62.06
SUB-TOTAL	71.99	\$71.99
LESS REIMBURSEMENTS		
HOMESTEAD	33.26	\$33.26
NON BUSINESS CREDIT	18.15	\$18.15
OWNER OCCUPIED CREDIT	3.31	\$3.31
TOTAL REIMBURSEMENTS	54.72	\$54.72
NET CURRENT MFG. HOMES	17.27	\$17.27
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	4.84	\$4.84
TOTAL DISTRIBUTIONS	22.11	\$22.11
SUB-TOT+DELINQ	76.83	\$76.83
DEDUCTIONS		
AUD. AND TREA. FEES	7.68	\$7.68
DTAC	0.48	\$0.48
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	8.16	\$8.16
BALANCES	13.95	\$13.95
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$13.95	\$13.95

COMMENTS FROM PREV. PAGE: \$108.95
 TOTAL: \$122.90

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2017, 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	2.05	16.19	2.92	7.29	13.86	\$42.31
TREATED LIKE REAL PROPERTY	25.18	199.65	35.97	67.31	127.90	\$456.01
SUB-TOTAL	27.23	215.84	38.89	74.60	141.76	\$498.32
LESS REIMBURSEMENTS						
HOMESTEAD	6.12	48.50	8.74	17.53	33.32	\$114.21
NON BUSINESS CREDIT	5.94	47.09	8.48	15.88	30.17	\$107.56
OWNER OCCUPIED CREDIT	1.01	8.03	1.45	2.71	5.14	\$18.34
TOTAL REIMBURSEMENTS	13.07	103.62	18.67	36.12	68.63	\$240.11
NET CURRENT MFG. HOMES	14.16	112.22	20.22	38.48	73.13	\$258.21
DELINQ. DEPRECIATION SCHEDULE	0.10	0.86	0.16	0.39	0.74	\$2.25
DELINQ. LIKE REAL PROPERTY	0.64	5.07	0.91	1.71	3.25	\$11.58
TOTAL DISTRIBUTIONS	14.90	118.15	21.29	40.58	77.12	\$272.04
SUB-TOT+DELINQ	27.97	221.77	39.96	76.70	145.75	\$512.15
DEDUCTIONS						
AUD. AND TREA. FEES	2.75	22.18	4.02	7.68	14.57	\$51.20
DTAC	0.07	0.59	0.11	0.21	0.40	\$1.38
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	2.82	22.77	4.13	7.89	14.97	\$52.58
BALANCES	12.08	95.38	17.16	32.69	62.15	\$219.46
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$12.08	\$95.38	\$17.16	\$32.69	\$62.15	\$219.46

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 2017, 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	0.40	0.89	2.22	4.39	0.41	0.96	4.12	3.84	3.43	3.02	\$23.68
TREATED LIKE REAL PROPERTY	3.60	8.37	20.86	15.63	1.47	3.42	18.51	22.59	25.74	28.32	\$148.51
SUB-TOTAL	4.00	9.26	23.08	20.02	1.88	4.38	22.63	26.43	29.17	31.34	\$172.19
LESS REIMBURSEMENTS											
HOMESTEAD	0.86	1.98	4.94	6.07	0.57	1.32	6.24	6.59	6.70	6.71	\$41.98
NON BUSINESS CREDIT	1.96	4.55	11.33	8.49	0.80	1.86	10.06	12.28	13.99	15.39	\$80.71
OWNER OCCUPIED CREDIT	0.15	0.34	0.85	0.63	0.06	0.14	0.76	0.93	1.05	1.16	\$6.07
TOTAL REIMBURSEMENTS	2.97	6.87	17.12	15.19	1.43	3.32	17.06	19.80	21.74	23.26	\$128.76
NET CURRENT MFG. HOMES	1.03	2.39	5.96	4.83	0.45	1.06	5.57	6.63	7.43	8.08	\$43.43
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	0.05	0.12	0.29	0.22	0.02	0.05	0.26	0.32	0.36	0.40	\$2.09
TOTAL DISTRIBUTIONS	1.08	2.51	6.25	5.05	0.47	1.11	5.83	6.95	7.79	8.48	\$45.52
SUB-TOT+DELINQ	4.05	9.38	23.37	20.24	1.90	4.43	22.89	26.75	29.53	31.74	\$174.28
DEDUCTIONS											
AUD. AND TREA. FEES	0.42	0.93	2.33	2.02	0.20	0.45	2.28	2.66	2.95	3.18	\$17.42
DTAC	0.01	0.01	0.03	0.02	0.00	0.00	0.03	0.03	0.04	0.04	\$0.21
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	0.43	0.94	2.36	2.04	0.20	0.45	2.31	2.69	2.99	3.22	\$17.63
BALANCES	0.65	1.57	3.89	3.01	0.27	0.66	3.52	4.26	4.80	5.26	\$27.89
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	\$0.65	\$1.57	\$3.89	\$3.01	\$0.27	\$0.66	\$3.52	\$4.26	\$4.80	\$5.26	\$27.89

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'

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 2017, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	11 POLICE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	5.28	\$5.28
TREATED LIKE REAL PROPERTY	49.57	\$49.57
SUB-TOTAL	54.85	\$54.85
LESS REIMBURSEMENTS		
HOMESTEAD	11.74	\$11.74
NON BUSINESS CREDIT	26.94	\$26.94
OWNER OCCUPIED CREDIT	2.03	\$2.03
TOTAL REIMBURSEMENTS	40.71	\$40.71
NET CURRENT MFG. HOMES	14.14	\$14.14
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.70	\$0.70
TOTAL DISTRIBUTIONS	14.84	\$14.84
SUB-TOT+DELINQ	55.55	\$55.55
DEDUCTIONS		
AUD. AND TREA. FEES	5.56	\$5.56
DTAC	0.07	\$0.07
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	5.63	\$5.63
BALANCES	9.21	\$9.21
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$9.21	\$9.21

COMMENTS FROM PREV. PAGE: \$27.89
 TOTAL: \$37.10

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR BOARDMAN PARK

SOURCE OF RECEIPTS	IN PARK	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.14	0.41	0.82	\$1.37
TREATED LIKE REAL PROPERTY	1.29	3.09	7.73	\$12.11
SUB-TOTAL	1.43	3.50	8.55	\$13.48
LESS REIMBURSEMENTS				
HOMESTEAD	0.30	0.81	1.83	\$2.94
NON BUSINESS CREDIT	0.70	1.68	4.20	\$6.58
OWNER OCCUPIED CREDIT	0.05	0.13	0.31	\$0.49
TOTAL REIMBURSEMENTS	1.05	2.62	6.34	\$10.01
NET CURRENT MFG. HOMES	0.38	0.88	2.21	\$3.47
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.02	0.04	0.11	\$0.17
TOTAL DISTRIBUTIONS	0.40	0.92	2.32	\$3.64
SUB-TOT+DELINQ	1.45	3.54	8.66	\$13.65
DEDUCTIONS				
AUD. AND TREA. FEES	0.13	0.35	0.87	\$1.35
DTAC	0.00	0.01	0.01	\$0.02
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	0.13	0.36	0.88	\$1.37
BALANCES	0.27	0.56	1.44	\$2.27
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.27	\$0.56	\$1.44	\$2.27

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2017, 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	0.44	4.05	1.29	2.25	3.21	4.02	6.43	2.41	9.64	\$33.74
TREATED LIKE REAL PROPERTY	1.82	16.36	1.61	2.82	4.83	8.36	13.37	5.83	37.86	\$92.86
SUB-TOTAL	2.26	20.41	2.90	5.07	8.04	12.38	19.80	8.24	47.50	\$126.60
LESS REIMBURSEMENTS										
HOMESTEAD	1.07	9.72	0.96	1.67	2.87	4.97	7.95	3.47	22.49	\$55.17
NON BUSINESS CREDIT	0.59	5.32	0.52	0.92	1.57	2.72	4.35	1.90	12.33	\$30.22
OWNER OCCUPIED CREDIT	0.11	0.99	0.10	0.17	0.29	0.50	0.81	0.35	2.29	\$5.61
TOTAL REIMBURSEMENTS	1.77	16.03	1.58	2.76	4.73	8.19	13.11	5.72	37.11	\$91.00
NET CURRENT MFG. HOMES										
DELINQ. DEPRECIATION SCHEDULE	0.49	4.38	1.32	2.31	3.31	4.19	6.69	2.52	10.39	\$35.60
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.49	4.38	1.32	2.31	3.31	4.19	6.69	2.52	10.39	\$35.60
SUB-TOT+DELINQ	2.26	20.41	2.90	5.07	8.04	12.38	19.80	8.24	47.50	\$126.60
DEDUCTIONS										
AUD. AND TREA. FEES	0.25	2.03	0.28	0.50	0.80	1.23	1.98	0.83	4.75	\$12.65
DTAC	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
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	2.03	0.28	0.50	0.80	1.23	1.98	0.83	4.75	\$12.65
BALANCES	0.24	2.35	1.04	1.81	2.51	2.96	4.71	1.69	5.64	\$22.95
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	\$0.24	\$2.35	\$1.04	\$1.81	\$2.51	\$2.96	\$4.71	\$1.69	\$5.64	\$22.95

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 2017, 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	0.89	6.17	3.21	4.82
TREATED LIKE REAL PROPERTY	4.28	29.36	8.78	18.31
SUB-TOTAL	5.17	35.53	11.99	23.13
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	3.41	23.42	7.94	15.28
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	3.41	23.42	7.94	15.28
SUB-TOT+DELINQ	5.17	35.53	11.99	23.13
DEDUCTIONS				
AUD. AND TREA. FEES	0.53	3.55	1.19	2.32
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	0.53	3.55	1.19	2.32
BALANCES	2.88	19.87	6.75	12.96
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$2.88	\$19.87	\$6.75	\$12.96

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2017, 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	6.73	46.16	26.44	137.03	48.08	\$264.44
TREATED LIKE REAL PROPERTY	110.91	760.55	435.74	2,014.99	710.58	\$4,032.77
SUB-TOTAL	117.64	806.71	462.18	2,152.02	758.66	\$4,297.21
LESS REIMBURSEMENTS						
HOMESTEAD	42.38	290.61	166.49	774.53	273.06	\$1,547.07
NON BUSINESS CREDIT	25.81	177.01	101.41	468.94	165.37	\$938.54
OWNER OCCUPIED CREDIT	4.88	33.45	19.16	88.61	31.25	\$177.35
TOTAL REIMBURSEMENTS	73.07	501.07	287.06	1,332.08	469.68	\$2,662.96
NET CURRENT MFG. HOMES	44.57	305.64	175.12	819.94	288.98	\$1,634.25
DELINQ. DEPRECIATION SCHEDULE	0.92	6.33	3.63	18.80	6.60	\$36.28
DELINQ. LIKE REAL PROPERTY	6.10	41.81	23.95	110.77	39.06	\$221.69
TOTAL DISTRIBUTIONS	51.59	353.78	202.70	949.51	334.64	\$1,892.22
SUB-TOT+DELINQ	124.66	854.85	489.76	2,281.59	804.32	\$4,555.18
DEDUCTIONS						
AUD. AND TREA. FEES	12.50	85.48	48.99	228.15	80.40	\$455.52
DTAC	0.70	4.81	2.76	12.96	4.57	\$25.80
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	13.20	90.29	51.75	241.11	84.97	\$481.32
BALANCES	38.39	263.49	150.95	708.40	249.67	\$1,410.90
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$38.39	\$263.49	\$150.95	\$708.40	\$249.67	\$1,410.90

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR GREEN TWP

SOURCE OF RECEIPTS	CURRENT EXPENSE	IN GENERAL FUND	00 FIRE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	8.81	6.44	8.81	\$24.06
TREATED LIKE REAL PROPERTY	13.13	9.64	9.77	\$32.54
SUB-TOTAL	21.94	16.08	18.58	\$56.60
LESS REIMBURSEMENTS				
HOMESTEAD	7.81	5.73	6.22	\$19.76
NON BUSINESS CREDIT	0.00	1.92	1.95	\$3.87
OWNER OCCUPIED CREDIT	0.00	0.13	0.13	\$0.26
TOTAL REIMBURSEMENTS	7.81	7.78	8.30	\$23.89
NET CURRENT MFG. HOMES	14.13	8.30	10.28	\$32.71
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	14.13	8.30	10.28	\$32.71
SUB-TOT+DELINQ	21.94	16.08	18.58	\$56.60
DEDUCTIONS				
AUD. AND TREA. FEES	2.20	1.63	1.84	\$5.67
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.20	1.63	1.84	\$5.67
BALANCES	11.93	6.67	8.44	\$27.04
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$11.93	\$6.67	\$8.44	\$27.04

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2017, 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	1.63	8.34	22.89	\$32.86
TREATED LIKE REAL PROPERTY	1.69	8.55	21.65	\$31.89
SUB-TOTAL	3.32	16.89	44.54	\$64.75
LESS REIMBURSEMENTS				
HOMESTEAD	1.37	6.96	17.95	\$26.28
NON BUSINESS CREDIT	0.36	1.81	4.59	\$6.76
OWNER OCCUPIED CREDIT	0.03	0.15	0.39	\$0.57
TOTAL REIMBURSEMENTS	1.76	8.92	22.93	\$33.61
NET CURRENT MFG. HOMES	1.56	7.97	21.61	\$31.14
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	1.56	7.97	21.61	\$31.14
SUB-TOT+DELINQ	3.32	16.89	44.54	\$64.75
DEDUCTIONS				
AUD. AND TREA. FEES	0.35	1.68	4.44	\$6.47
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	0.35	1.68	4.44	\$6.47
BALANCES	1.21	6.29	17.17	\$24.67
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1.21	\$6.29	\$17.17	\$24.67

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 2017, 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	8.09	1.51	2.27	16.19	10.79	10.79	\$49.64
TREATED LIKE REAL PROPERTY	148.38	27.70	41.55	269.22	179.48	193.40	\$859.73
SUB-TOTAL	156.47	29.21	43.82	285.41	190.27	204.19	\$909.37
LESS REIMBURSEMENTS							
HOMESTEAD	55.72	10.40	15.61	102.43	68.28	72.85	\$325.29
NON BUSINESS CREDIT	37.09	6.92	10.38	67.29	44.86	48.34	\$214.88
OWNER OCCUPIED CREDIT	5.75	1.07	1.61	10.44	6.96	7.50	\$33.33
TOTAL REIMBURSEMENTS	98.56	18.39	27.60	180.16	120.10	128.69	\$573.50
NET CURRENT MFG. HOMES	57.91	10.82	16.22	105.25	70.17	75.50	\$335.87
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	12.69	2.37	3.55	23.03	15.35	16.54	\$73.53
TOTAL DISTRIBUTIONS	70.60	13.19	19.77	128.28	85.52	92.04	\$409.40
SUB-TOT+DELINQ	169.16	31.58	47.37	308.44	205.62	220.73	\$982.90
DEDUCTIONS							
AUD. AND TREA. FEES	16.93	3.15	4.73	30.84	20.56	22.08	\$98.29
DTAC	1.27	0.24	0.36	2.30	1.53	1.65	\$7.35
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	18.20	3.39	5.09	33.14	22.09	23.73	\$105.64
BALANCES	52.40	9.80	14.68	95.14	63.43	68.31	\$303.76
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$52.40	\$9.80	\$14.68	\$95.14	\$63.43	\$68.31	\$303.76

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 2017, WITH THE COUNTY TREASURER FOR SMITH TWP EXC ALLIANCE&BELOIT

SOURCE OF RECEIPTS	IN COUNTY HEALTH & ROAD AND BRIDGE		TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	6.23	20.46	\$26.69
TREATED LIKE REAL PROPERTY	53.76	176.64	\$230.40
SUB-TOTAL	59.99	197.10	\$257.09
LESS REIMBURSEMENTS			
HOMESTEAD	21.47	70.53	\$92.00
NON BUSINESS CREDIT	13.09	43.00	\$56.09
OWNER OCCUPIED CREDIT	2.37	7.77	\$10.14
TOTAL REIMBURSEMENTS	36.93	121.30	\$158.23
NET CURRENT MFG. HOMES	23.06	75.80	\$98.86
DELINQ. DEPRECIATION SCHEDULE	3.28	10.78	\$14.06
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	26.34	86.58	\$112.92
SUB-TOT+DELINQ	63.27	207.88	\$271.15
DEDUCTIONS			
AUD. AND TREA. FEES	6.30	20.82	\$27.12
DTAC	0.33	1.08	\$1.41
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	6.63	21.90	\$28.53
BALANCES	19.71	64.68	\$84.39
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$19.71	\$64.68	\$84.39

COMMENTS

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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 2017, 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	22.23	55.59	11.12	42.25	22.23	86.72	\$240.14
TREATED LIKE REAL PROPERTY	52.33	158.51	43.23	164.26	95.97	397.42	\$911.72
SUB-TOTAL	74.56	214.10	54.35	206.51	118.20	484.14	\$1,151.86
LESS REIMBURSEMENTS							
HOMESTEAD	30.77	85.98	20.98	79.75	45.10	183.48	\$446.06
NON BUSINESS CREDIT	12.73	38.59	10.52	39.98	23.36	96.73	\$221.91
OWNER OCCUPIED CREDIT	2.31	6.97	1.90	7.23	4.23	17.48	\$40.12
TOTAL REIMBURSEMENTS	45.81	131.54	33.40	126.96	72.69	297.69	\$708.09
NET CURRENT MFG. HOMES	28.75	82.56	20.95	79.55	45.51	186.45	\$443.77
DELINQ. DEPRECIATION SCHEDULE	11.71	29.29	5.86	22.26	11.72	45.69	\$126.53
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	40.46	111.85	26.81	101.81	57.23	232.14	\$570.30
SUB-TOT+DELINQ	86.27	243.39	60.21	228.77	129.92	529.83	\$1,278.39
DEDUCTIONS							
AUD. AND TREA. FEES	8.61	24.36	6.01	22.87	12.99	52.99	\$127.83
DTAC	1.16	2.93	0.59	2.23	1.17	4.57	\$12.65
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	9.77	27.29	6.60	25.10	14.16	57.56	\$140.48
BALANCES	30.69	84.56	20.21	76.71	43.07	174.58	\$429.82
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$30.69	\$84.56	\$20.21	\$76.71	\$43.07	\$174.58	\$429.82

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 2017, WITH THE COUNTY TREASURER FOR SMITH TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	31.19	\$31.19
TREATED LIKE REAL PROPERTY	352.34	\$352.34
SUB-TOTAL	383.53	\$383.53
LESS REIMBURSEMENTS		
HOMESTEAD	172.54	\$172.54
NON BUSINESS CREDIT	73.98	\$73.98
OWNER OCCUPIED CREDIT	15.16	\$15.16
TOTAL REIMBURSEMENTS	261.68	\$261.68
NET CURRENT MFG. HOMES	121.85	\$121.85
DELINQ. DEPRECIATION SCHEDULE	10.16	\$10.16
DELINQ. LIKE REAL PROPERTY	6.13	\$6.13
TOTAL DISTRIBUTIONS	138.14	\$138.14
SUB-TOT+DELINQ	399.82	\$399.82
DEDUCTIONS		
AUD. AND TREA. FEES	39.98	\$39.98
DTAC	1.63	\$1.63
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	41.61	\$41.61
BALANCES	96.53	\$96.53
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$96.53	\$96.53

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2017, 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	14.53	75.17	60.65	41.48	36.29	103.69	25.92	103.69	77.76	51.84	\$591.02
TREATED LIKE REAL PROPERTY	162.14	839.57	677.45	108.77	95.17	506.13	126.88	729.99	672.30	448.19	\$4,366.59
SUB-TOTAL	176.67	914.74	738.10	150.25	131.46	609.82	152.80	833.68	750.06	500.03	\$4,957.61
LESS REIMBURSEMENTS											
HOMESTEAD	57.51	297.83	240.33	52.61	46.03	205.34	51.45	275.89	246.26	164.17	\$1,637.42
NON BUSINESS CREDIT	41.75	216.15	174.41	28.01	24.50	130.31	32.67	187.94	173.09	115.39	\$1,124.22
OWNER OCCUPIED CREDIT	5.86	30.34	24.48	3.92	3.44	18.28	4.58	26.38	24.30	16.19	\$157.77
TOTAL REIMBURSEMENTS	105.12	544.32	439.22	84.54	73.97	353.93	88.70	490.21	443.65	295.75	\$2,919.41
NET CURRENT MFG. HOMES											
DELINQ. DEPRECIATION SCHEDULE	0.01	0.02	0.01	0.01	0.01	0.02	0.01	0.02	0.02	0.01	\$0.14
DELINQ. LIKE REAL PROPERTY	3.00	15.54	12.54	2.01	1.76	9.37	2.35	13.51	12.44	8.29	\$80.81
TOTAL DISTRIBUTIONS	74.56	385.98	311.43	67.73	59.26	265.28	66.46	357.00	318.87	212.58	\$2,119.15
SUB-TOT+DELINQ	179.68	930.30	750.65	152.27	133.23	619.21	155.16	847.21	762.52	508.33	\$5,038.56
DEDUCTIONS											
AUD. AND TREA. FEES	17.94	93.05	75.06	15.23	13.33	61.92	15.51	84.72	76.26	50.84	\$503.86
DTAC	0.33	1.55	1.25	0.20	0.18	0.94	0.23	1.35	1.24	0.83	\$8.10
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	18.27	94.60	76.31	15.43	13.51	62.86	15.74	86.07	77.50	51.67	\$511.96
BALANCES	56.29	291.38	235.12	52.30	45.75	202.42	50.72	270.93	241.37	160.91	\$1,607.19
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	\$56.29	\$291.38	\$235.12	\$52.30	\$45.75	\$202.42	\$50.72	\$270.93	\$241.37	\$160.91	\$1,607.19

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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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 2017, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	05 POLICE	09 POLICE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	51.84	103.69	\$155.53
TREATED LIKE REAL PROPERTY	448.19	1,084.21	\$1,532.40
SUB-TOTAL	500.03	1,187.90	\$1,687.93
LESS REIMBURSEMENTS			
HOMESTEAD	164.17	387.53	\$551.70
NON BUSINESS CREDIT	115.39	279.13	\$394.52
OWNER OCCUPIED CREDIT	16.19	39.18	\$55.37
TOTAL REIMBURSEMENTS	295.75	705.84	\$1,001.59
NET CURRENT MFG. HOMES	204.28	482.06	\$686.34
DELINQ. DEPRECIATION SCHEDULE	0.01	0.02	\$0.03
DELINQ. LIKE REAL PROPERTY	8.29	20.07	\$28.36
TOTAL DISTRIBUTIONS	212.58	502.15	\$714.73
SUB-TOT+DELINQ	508.33	1,207.99	\$1,716.32
DEDUCTIONS			
AUD. AND TREA. FEES	50.84	120.79	\$171.63
DTAC	0.83	2.01	\$2.84
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	51.67	122.80	\$174.47
BALANCES	160.91	379.35	\$540.26
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$160.91	\$379.35	\$540.26

COMMENTS

FROM PREV. PAGE: \$1,607.19

TOTAL: \$2,147.45

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2017, 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	4.69	37.18	41.86	100.47	100.47	25.12	83.73	\$393.52
TREATED LIKE REAL PROPERTY	69.56	551.51	437.58	1,478.70	1,478.70	369.67	1,232.26	\$5,617.98
SUB-TOTAL	74.25	588.69	479.44	1,579.17	1,579.17	394.79	1,315.99	\$6,011.50
LESS REIMBURSEMENTS								
HOMESTEAD	38.92	308.62	256.12	828.20	828.20	207.06	690.17	\$3,157.29
NON BUSINESS CREDIT	12.81	101.54	80.57	272.26	272.26	68.07	226.89	\$1,034.40
OWNER OCCUPIED CREDIT	2.93	23.31	18.50	62.52	62.52	15.63	52.09	\$237.50
TOTAL REIMBURSEMENTS	54.66	433.47	355.19	1,162.98	1,162.98	290.76	969.15	\$4,429.19
NET CURRENT MFG. HOMES	19.59	155.22	124.25	416.19	416.19	104.03	346.84	\$1,582.31
DELINQ. DEPRECIATION SCHEDULE	0.28	2.19	2.47	5.93	5.93	1.48	4.94	\$23.22
DELINQ. LIKE REAL PROPERTY	2.15	17.01	13.50	45.61	45.61	11.40	38.01	\$173.29
TOTAL DISTRIBUTIONS	22.02	174.42	140.22	467.73	467.73	116.91	389.79	\$1,778.82
SUB-TOT+DELINQ	76.68	607.89	495.41	1,630.71	1,630.71	407.67	1,358.94	\$6,208.01
DEDUCTIONS								
AUD. AND TREA. FEES	7.67	60.79	49.53	163.07	163.07	40.77	135.90	\$620.80
DTAC	0.25	1.92	1.60	5.15	5.15	1.29	4.29	\$19.65
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	7.92	62.71	51.13	168.22	168.22	42.06	140.19	\$640.45
BALANCES	14.10	111.71	89.09	299.51	299.51	74.85	249.60	\$1,138.37
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$14.10	\$111.71	\$89.09	\$299.51	\$299.51	\$74.85	\$249.60	\$1,138.37

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 2017, 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	6.03	2.69	2.69	2.02	6.88	1.46	4.39	7.01	\$33.17
SUB-TOTAL	6.03	2.69	2.69	2.02	6.88	1.46	4.39	7.01	\$33.17
LESS REIMBURSEMENTS									
HOMESTEAD	0.67	0.30	0.30	0.23	0.78	0.17	0.50	0.79	\$3.74
NON BUSINESS CREDIT	1.04	0.46	0.46	0.35	1.19	0.25	0.76	1.21	\$5.72
OWNER OCCUPIED CREDIT	0.02	0.01	0.01	0.01	0.02	0.00	0.01	0.02	\$0.10
TOTAL REIMBURSEMENTS	1.73	0.77	0.77	0.59	1.99	0.42	1.27	2.02	\$9.56
NET CURRENT MFG. HOMES	4.30	1.92	1.92	1.43	4.89	1.04	3.12	4.99	\$23.61
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	4.30	1.92	1.92	1.43	4.89	1.04	3.12	4.99	\$23.61
SUB-TOT+DELINQ	6.03	2.69	2.69	2.02	6.88	1.46	4.39	7.01	\$33.17
DEDUCTIONS									
AUD. AND TREA. FEES	0.58	0.27	0.27	0.20	0.70	0.15	0.45	0.70	\$3.32
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	0.58	0.27	0.27	0.20	0.70	0.15	0.45	0.70	\$3.32
BALANCES	3.72	1.65	1.65	1.23	4.19	0.89	2.67	4.29	\$20.29
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3.72	\$1.65	\$1.65	\$1.23	\$4.19	\$0.89	\$2.67	\$4.29	\$20.29

COMMENTS

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

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 2017, WITH THE COUNTY TREASURER FOR MILL CRK METRO PARK DIST

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	37.91	265.30	\$303.21
TREATED LIKE REAL PROPERTY	429.20	2,821.12	\$3,250.32
SUB-TOTAL	467.11	3,086.42	\$3,553.53
LESS REIMBURSEMENTS			
HOMESTEAD	172.37	1,141.41	\$1,313.78
NON BUSINESS CREDIT	0.00	680.27	\$680.27
OWNER OCCUPIED CREDIT	0.00	115.87	\$115.87
TOTAL REIMBURSEMENTS	172.37	1,937.55	\$2,109.92
NET CURRENT MFG. HOMES	294.74	1,148.87	\$1,443.61
DELINQ. DEPRECIATION SCHEDULE	4.11	28.70	\$32.81
DELINQ. LIKE REAL PROPERTY	13.71	90.02	\$103.73
TOTAL DISTRIBUTIONS	312.56	1,267.59	\$1,580.15
SUB-TOT+DELINQ	484.93	3,205.14	\$3,690.07
DEDUCTIONS			
AUD. AND TREA. FEES	48.51	320.54	\$369.05
DTAC	1.78	11.87	\$13.65
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	50.29	332.41	\$382.70
BALANCES	262.27	935.18	\$1,197.45
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$262.27	\$935.18	\$1,197.45

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 2017, WITH THE COUNTY TREASURER FOR RODMAN PUBLIC LIBRARY

SOURCE OF RECEIPTS		TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	9.11	\$9.11
TREATED LIKE REAL PROPERTY	63.32	\$63.32
SUB-TOTAL	72.43	\$72.43
LESS REIMBURSEMENTS		
HOMESTEAD	13.27	\$13.27
NON BUSINESS CREDIT	14.01	\$14.01
OWNER OCCUPIED CREDIT	1.95	\$1.95
TOTAL REIMBURSEMENTS	29.23	\$29.23
NET CURRENT MFG. HOMES	43.20	\$43.20
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	43.20	\$43.20
SUB-TOT+DELINQ	72.43	\$72.43
DEDUCTIONS		
AUD. AND TREA. FEES	7.23	\$7.23
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	7.23	\$7.23
BALANCES	35.97	\$35.97
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$35.97	\$35.97

COMMENTS

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