

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	4 CHILDREN SERVICES	16 SENIOR CITIZENS	CHILDREN SERVICES	19 MENTAL HEALTH	DEBT SERVICE	GENERAL FUND	76 MENTAL HEALTH	3 TUBERCULOSIS HOSPITAL	MENTAL DISABILITIES	MENTAL DISABILITIES	TOTAL
<b>MANUFACTURED HOMES</b>											
DEPRECIATION SCHEDULE	283.90	153.46	76.72	76.72	128.93	193.35	76.72	15.33	306.92	460.38	\$1,772.43
TREATED LIKE REAL PROPERTY	4,158.95	2,268.95	1,149.27	1,149.27	2,177.10	3,265.69	439.23	87.88	2,751.64	6,391.40	\$23,839.38
<b>SUB-TOTAL</b>	<b>4,442.85</b>	<b>2,422.41</b>	<b>1,225.99</b>	<b>1,225.99</b>	<b>2,306.03</b>	<b>3,459.04</b>	<b>515.95</b>	<b>103.21</b>	<b>3,058.56</b>	<b>6,851.78</b>	<b>\$25,611.81</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>4,442.85</b>	<b>2,422.41</b>	<b>1,225.99</b>	<b>1,225.99</b>	<b>2,306.03</b>	<b>3,459.04</b>	<b>515.95</b>	<b>103.21</b>	<b>3,058.56</b>	<b>6,851.78</b>	<b>\$25,611.81</b>
DELINQ. DEPRECIATION SCHEDULE	240.02	129.75	64.88	64.88	108.96	163.48	64.88	12.97	259.48	389.23	\$1,498.53
DELINQ. LIKE REAL PROPERTY	435.26	237.47	120.28	120.28	227.82	341.78	45.99	9.18	287.98	668.90	\$2,494.94
<b>TOTAL DISTRIBUTIONS</b>	<b>5,118.13</b>	<b>2,789.63</b>	<b>1,411.15</b>	<b>1,411.15</b>	<b>2,642.81</b>	<b>3,964.30</b>	<b>626.82</b>	<b>125.36</b>	<b>3,606.02</b>	<b>7,909.91</b>	<b>\$29,605.28</b>
<b>SUB-TOT+DELINQ</b>	<b>5,118.13</b>	<b>2,789.63</b>	<b>1,411.15</b>	<b>1,411.15</b>	<b>2,642.81</b>	<b>3,964.30</b>	<b>626.82</b>	<b>125.36</b>	<b>3,606.02</b>	<b>7,909.91</b>	<b>\$29,605.28</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	513.06	279.65	141.49	141.49	265.32	397.55	62.85	12.49	361.39	792.99	\$2,968.28
DTAC	67.51	36.71	18.50	18.50	33.76	50.54	11.08	2.23	54.74	105.82	\$399.39
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
<b>TOTAL DEDUCTIONS</b>	<b>580.57</b>	<b>316.36</b>	<b>159.99</b>	<b>159.99</b>	<b>299.08</b>	<b>448.09</b>	<b>73.93</b>	<b>14.72</b>	<b>416.13</b>	<b>898.81</b>	<b>\$3,367.67</b>
<b>BALANCES</b>	<b>4,537.56</b>	<b>2,473.27</b>	<b>1,251.16</b>	<b>1,251.16</b>	<b>2,343.73</b>	<b>3,516.21</b>	<b>552.89</b>	<b>110.64</b>	<b>3,189.89</b>	<b>7,011.10</b>	<b>\$26,237.61</b>
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
<b>NET DISTRIBUTIONS</b>	<b>\$4,537.56</b>	<b>\$2,473.27</b>	<b>\$1,251.16</b>	<b>\$1,251.16</b>	<b>\$2,343.73</b>	<b>\$3,516.21</b>	<b>\$552.89</b>	<b>\$110.64</b>	<b>\$3,189.89</b>	<b>\$7,011.10</b>	<b>\$26,237.61</b>

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, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

SIGNATURE OF OFFICER

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS		04 MENTAL HEALTH	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE		130.43	\$130.43
TREATED LIKE REAL PROPERTY		1,810.90	\$1,810.90
<b>SUB-TOTAL</b>		1,941.33	\$1,941.33
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD		0.00	\$0.00
NON BUSINESS CREDIT		0.00	\$0.00
OWNER OCCUPIED CREDIT		0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>		0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>		1,941.33	\$1,941.33
DELINQ. DEPRECIATION SCHEDULE		110.28	\$110.28
DELINQ. LIKE REAL PROPERTY		189.53	\$189.53
<b>TOTAL DISTRIBUTIONS</b>			
		2,241.14	\$2,241.14
<b>SUB-TOT+DELINQ</b>		2,241.14	\$2,241.14
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES		224.67	\$224.67
DTAC		29.97	\$29.97
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
<b>TOTAL DEDUCTIONS</b>			
		254.64	\$254.64
<b>BALANCES</b>		1,986.50	\$1,986.50
<b>LESS ADVANCES RC SEC 321.34</b>		0.00	\$0.00
<b>NET DISTRIBUTIONS</b>		\$1,986.50	\$1,986.50

## COMMENTS

FROM PREV. PAGE: \$26,237.61

TOTAL: \$28,224.11

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Ralph T. Meacham, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

\_\_\_\_\_  
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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR ALLIANCE CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$9,565,000)	LIQUIDATION (\$1,400,000)	ROOM FAC. MAINT.	EMG(\$2,000,000)	TOTAL
<b>MANUFACTURED HOMES</b>										
DEPRECIATION SCHEDULE	30.90	256.93	16.26	48.78	44.72	21.95	4.88	4.07	60.17	\$488.66
TREATED LIKE REAL PROPERTY	182.39	472.06	41.83	150.97	154.52	129.59	28.80	19.81	355.18	\$1,535.15
<b>SUB-TOTAL</b>	<b>213.29</b>	<b>728.99</b>	<b>58.09</b>	<b>199.75</b>	<b>199.24</b>	<b>151.54</b>	<b>33.68</b>	<b>23.88</b>	<b>415.35</b>	<b>\$2,023.81</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>213.29</b>	<b>728.99</b>	<b>58.09</b>	<b>199.75</b>	<b>199.24</b>	<b>151.54</b>	<b>33.68</b>	<b>23.88</b>	<b>415.35</b>	<b>\$2,023.81</b>
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	19.19	49.66	4.40	15.88	16.26	13.63	3.03	2.08	37.37	\$161.50
<b>TOTAL DISTRIBUTIONS</b>	<b>232.48</b>	<b>778.65</b>	<b>62.49</b>	<b>215.63</b>	<b>215.50</b>	<b>165.17</b>	<b>36.71</b>	<b>25.96</b>	<b>452.72</b>	<b>\$2,185.31</b>
<b>SUB-TOT+DELINQ</b>	<b>232.48</b>	<b>778.65</b>	<b>62.49</b>	<b>215.63</b>	<b>215.50</b>	<b>165.17</b>	<b>36.71</b>	<b>25.96</b>	<b>452.72</b>	<b>\$2,185.31</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	26.27	85.66	6.94	24.07	24.10	18.67	4.15	2.90	51.17	\$243.93
DTAC	1.93	4.96	0.44	1.59	1.62	1.36	0.30	0.21	3.73	\$16.14
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
<b>TOTAL DEDUCTIONS</b>	<b>28.20</b>	<b>90.62</b>	<b>7.38</b>	<b>25.66</b>	<b>25.72</b>	<b>20.03</b>	<b>4.45</b>	<b>3.11</b>	<b>54.90</b>	<b>\$260.07</b>
<b>BALANCES</b>	<b>204.28</b>	<b>688.03</b>	<b>55.11</b>	<b>189.97</b>	<b>189.78</b>	<b>145.14</b>	<b>32.26</b>	<b>22.85</b>	<b>397.82</b>	<b>\$1,925.24</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$204.28</b>	<b>\$688.03</b>	<b>\$55.11</b>	<b>\$189.97</b>	<b>\$189.78</b>	<b>\$145.14</b>	<b>\$32.26</b>	<b>\$22.85</b>	<b>\$397.82</b>	<b>\$1,925.24</b>

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
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Ralph T. Meacham, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR AUSTINTOWN LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$26,000,000)	BOND (\$26,682,099)	SROOM FAC. MAINT.	TOTAL
<b>MANUFACTURED HOMES</b>												
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED 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	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>												
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>												
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	\$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	\$0.00
<b>TOTAL DISTRIBUTIONS</b>												
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOT+DELINQ</b>												
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>												
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	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	\$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	\$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	\$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	\$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	\$0.00
<b>TOTAL DEDUCTIONS</b>												
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>												
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>												
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

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## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR BOARDMAN LSD

SOURCE OF RECEIPTS	EMERGENCY (\$4,900,000)	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	EMERGENCY (\$1,999,547)	EMERGENCY (\$4,646,975)	MENT IMPROVEMENT	TOTAL
<b>MANUFACTURED HOMES</b>										
DEPRECIATION SCHEDULE	4.58	4.46	21.46	5.08	5.00	5.00	1.87	4.32	1.36	\$53.13
TREATED LIKE REAL PROPERTY	240.92	234.22	382.94	155.77	182.94	229.74	98.15	227.53	62.31	\$1,814.52
<b>SUB-TOTAL</b>	<b>245.50</b>	<b>238.68</b>	<b>404.40</b>	<b>160.85</b>	<b>187.94</b>	<b>234.74</b>	<b>100.02</b>	<b>231.85</b>	<b>63.67</b>	<b>\$1,867.65</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>245.50</b>	<b>238.68</b>	<b>404.40</b>	<b>160.85</b>	<b>187.94</b>	<b>234.74</b>	<b>100.02</b>	<b>231.85</b>	<b>63.67</b>	<b>\$1,867.65</b>
DELINQ. DEPRECIATION SCHEDULE	4.66	4.51	21.81	5.17	5.09	5.09	1.90	4.40	1.38	\$54.01
DELINQ. LIKE REAL PROPERTY	41.18	40.03	65.45	26.62	31.27	39.27	16.78	38.89	10.65	\$310.14
<b>TOTAL DISTRIBUTIONS</b>	<b>291.34</b>	<b>283.22</b>	<b>491.66</b>	<b>192.64</b>	<b>224.30</b>	<b>279.10</b>	<b>118.70</b>	<b>275.14</b>	<b>75.70</b>	<b>\$2,231.80</b>
<b>SUB-TOT+DELINQ</b>	<b>291.34</b>	<b>283.22</b>	<b>491.66</b>	<b>192.64</b>	<b>224.30</b>	<b>279.10</b>	<b>118.70</b>	<b>275.14</b>	<b>75.70</b>	<b>\$2,231.80</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	29.15	28.28	49.18	19.27	22.43	27.90	11.88	27.52	7.57	\$223.18
DTAC	4.59	4.44	8.72	3.18	3.64	4.44	1.87	4.33	1.20	\$36.41
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
<b>TOTAL DEDUCTIONS</b>	<b>33.74</b>	<b>32.72</b>	<b>57.90</b>	<b>22.45</b>	<b>26.07</b>	<b>32.34</b>	<b>13.75</b>	<b>31.85</b>	<b>8.77</b>	<b>\$259.59</b>
<b>BALANCES</b>	<b>257.60</b>	<b>250.50</b>	<b>433.76</b>	<b>170.19</b>	<b>198.23</b>	<b>246.76</b>	<b>104.95</b>	<b>243.29</b>	<b>66.93</b>	<b>\$1,972.21</b>
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
<b>NET DISTRIBUTIONS</b>	<b>\$257.60</b>	<b>\$250.50</b>	<b>\$433.76</b>	<b>\$170.19</b>	<b>\$198.23</b>	<b>\$246.76</b>	<b>\$104.95</b>	<b>\$243.29</b>	<b>\$66.93</b>	<b>\$1,972.21</b>

## 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, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR CAMPBELL CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$2,859,000)	SITE ACQUISITION	SROOM FAC. MAINT.	EMG(\$989,711)	TOTAL
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
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
<b>TOTAL DISTRIBUTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>SUB-TOT+DELINQ</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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
<b>TOTAL DEDUCTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR CANFIELD LSD

SOURCE OF RECEIPTS	13 CURRENT EXPENSE	IN DEBT SERVICE	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	IMPROVEMENT	ERGENCY (\$890,000)	TOTAL
<b>MANUFACTURED HOMES</b>											
DEPRECIATION SCHEDULE	6.61	0.21	5.26	29.23	3.14	4.26	7.73	7.73	1.12	1.46	\$66.75
TREATED LIKE REAL PROPERTY	28.08	1.16	27.26	40.59	7.09	10.06	24.15	31.55	4.76	7.54	\$182.24
<b>SUB-TOTAL</b>	<b>34.69</b>	<b>1.37</b>	<b>32.52</b>	<b>69.82</b>	<b>10.23</b>	<b>14.32</b>	<b>31.88</b>	<b>39.28</b>	<b>5.88</b>	<b>9.00</b>	<b>\$248.99</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>34.69</b>	<b>1.37</b>	<b>32.52</b>	<b>69.82</b>	<b>10.23</b>	<b>14.32</b>	<b>31.88</b>	<b>39.28</b>	<b>5.88</b>	<b>9.00</b>	<b>\$248.99</b>
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
<b>TOTAL DISTRIBUTIONS</b>	<b>34.69</b>	<b>1.37</b>	<b>32.52</b>	<b>69.82</b>	<b>10.23</b>	<b>14.32</b>	<b>31.88</b>	<b>39.28</b>	<b>5.88</b>	<b>9.00</b>	<b>\$248.99</b>
<b>SUB-TOT+DELINQ</b>	<b>34.69</b>	<b>1.37</b>	<b>32.52</b>	<b>69.82</b>	<b>10.23</b>	<b>14.32</b>	<b>31.88</b>	<b>39.28</b>	<b>5.88</b>	<b>9.00</b>	<b>\$248.99</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	3.45	0.20	3.25	6.99	1.02	1.42	3.19	3.92	0.58	0.90	\$24.92
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
<b>TOTAL DEDUCTIONS</b>	<b>3.45</b>	<b>0.20</b>	<b>3.25</b>	<b>6.99</b>	<b>1.02</b>	<b>1.42</b>	<b>3.19</b>	<b>3.92</b>	<b>0.58</b>	<b>0.90</b>	<b>\$24.92</b>
<b>BALANCES</b>	<b>31.24</b>	<b>1.17</b>	<b>29.27</b>	<b>62.83</b>	<b>9.21</b>	<b>12.90</b>	<b>28.69</b>	<b>35.36</b>	<b>5.30</b>	<b>8.10</b>	<b>\$224.07</b>
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
<b>NET DISTRIBUTIONS</b>	<b>\$31.24</b>	<b>\$1.17</b>	<b>\$29.27</b>	<b>\$62.83</b>	<b>\$9.21</b>	<b>\$12.90</b>	<b>\$28.69</b>	<b>\$35.36</b>	<b>\$5.30</b>	<b>\$8.10</b>	<b>\$224.07</b>

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, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

SIGNATURE OF OFFICER

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR COLUMBIANA EVSD

<b>SOURCE OF RECEIPTS</b>	PERMANENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	1.61	5.92	1.75	2.45	\$11.73
TREATED LIKE REAL PROPERTY	44.38	112.53	33.29	47.12	\$237.32
<b>SUB-TOTAL</b>	<b>45.99</b>	<b>118.45</b>	<b>35.04</b>	<b>49.57</b>	<b>\$249.05</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>45.99</b>	<b>118.45</b>	<b>35.04</b>	<b>49.57</b>	<b>\$249.05</b>
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
<b>TOTAL DISTRIBUTIONS</b>	<b>45.99</b>	<b>118.45</b>	<b>35.04</b>	<b>49.57</b>	<b>\$249.05</b>
<b>SUB-TOT+DELINQ</b>	<b>45.99</b>	<b>118.45</b>	<b>35.04</b>	<b>49.57</b>	<b>\$249.05</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	4.60	11.85	3.51	4.95	\$24.91
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
<b>TOTAL DEDUCTIONS</b>	<b>4.60</b>	<b>11.85</b>	<b>3.51</b>	<b>4.95</b>	<b>\$24.91</b>
<b>BALANCES</b>	<b>41.39</b>	<b>106.60</b>	<b>31.53</b>	<b>44.62</b>	<b>\$224.14</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$41.39</b>	<b>\$106.60</b>	<b>\$31.53</b>	<b>\$44.62</b>	<b>\$224.14</b>

## COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR HUBBARD EVSD

SOURCE OF RECEIPTS	EMERGENCY (\$986,000)	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND(\$18,598,535)	SSROOM FAC MAINT	RGENCY (\$1,047,214)	RGENCY (\$1,218,709)	TOTAL
<b>MANUFACTURED HOMES</b>										
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOT+DELINQ</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	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
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR JACKSON MILTON LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	VENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	VENT IMPROVEMENT	CURRENT EXPENSE	EMG(\$383,088)	ERGENCY (\$988,485)	TOTAL
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	1.99	30.80	108.78	43.17	5.18	27.91	9.21	22.45	\$249.49
TREATED LIKE REAL PROPERTY	46.74	714.49	1,560.77	633.87	39.34	429.61	213.67	520.84	\$4,159.33
<b>SUB-TOTAL</b>	<b>48.73</b>	<b>745.29</b>	<b>1,669.55</b>	<b>677.04</b>	<b>44.52</b>	<b>457.52</b>	<b>222.88</b>	<b>543.29</b>	<b>\$4,408.82</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>48.73</b>	<b>745.29</b>	<b>1,669.55</b>	<b>677.04</b>	<b>44.52</b>	<b>457.52</b>	<b>222.88</b>	<b>543.29</b>	<b>\$4,408.82</b>
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	11.90	181.84	397.21	161.32	10.01	109.33	54.38	132.55	\$1,058.54
<b>TOTAL DISTRIBUTIONS</b>	<b>60.63</b>	<b>927.13</b>	<b>2,066.76</b>	<b>838.36</b>	<b>54.53</b>	<b>566.85</b>	<b>277.26</b>	<b>675.84</b>	<b>\$5,467.36</b>
<b>SUB-TOT+DELINQ</b>	<b>60.63</b>	<b>927.13</b>	<b>2,066.76</b>	<b>838.36</b>	<b>54.53</b>	<b>566.85</b>	<b>277.26</b>	<b>675.84</b>	<b>\$5,467.36</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	6.11	92.69	206.68	83.81	5.47	56.68	27.77	67.56	\$546.77
DTAC	1.20	18.18	39.72	16.13	1.00	10.93	5.44	13.25	\$105.85
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
<b>TOTAL DEDUCTIONS</b>	<b>7.31</b>	<b>110.87</b>	<b>246.40</b>	<b>99.94</b>	<b>6.47</b>	<b>67.61</b>	<b>33.21</b>	<b>80.81</b>	<b>\$652.62</b>
<b>BALANCES</b>	<b>53.32</b>	<b>816.26</b>	<b>1,820.36</b>	<b>738.42</b>	<b>48.06</b>	<b>499.24</b>	<b>244.05</b>	<b>595.03</b>	<b>\$4,814.74</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$53.32</b>	<b>\$816.26</b>	<b>\$1,820.36</b>	<b>\$738.42</b>	<b>\$48.06</b>	<b>\$499.24</b>	<b>\$244.05</b>	<b>\$595.03</b>	<b>\$4,814.74</b>

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, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR LEETONIA EVSD

SOURCE OF RECEIPTS	IN GENERAL FUND	MENT IMPROVEMENT	MENT IMPROVEMENT	CURRENT EXPENSE	ROOM FAC. MAINT. LIBRARY(\$1,450,000)	ERGENCY (\$350,000)		TOTAL
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	1.32	4.21	6.58	51.32	0.91	2.79	10.95	\$78.08
<b>SUB-TOTAL</b>	1.32	4.21	6.58	51.32	0.91	2.79	10.95	\$78.08
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	1.32	4.21	6.58	51.32	0.91	2.79	10.95	\$78.08
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.13	0.43	0.67	5.26	0.09	0.29	1.12	\$7.99
<b>TOTAL DISTRIBUTIONS</b>	1.45	4.64	7.25	56.58	1.00	3.08	12.07	\$86.07
<b>SUB-TOT+DELINQ</b>	1.45	4.64	7.25	56.58	1.00	3.08	12.07	\$86.07
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	0.19	0.47	0.72	5.63	0.08	0.31	1.18	\$8.58
DTAC	0.01	0.04	0.07	0.53	0.01	0.03	0.11	\$0.80
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
<b>TOTAL DEDUCTIONS</b>	0.20	0.51	0.79	6.16	0.09	0.34	1.29	\$9.38
<b>BALANCES</b>	1.25	4.13	6.46	50.42	0.91	2.74	10.78	\$76.69
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$1.25</b>	<b>\$4.13</b>	<b>\$6.46</b>	<b>\$50.42</b>	<b>\$0.91</b>	<b>\$2.74</b>	<b>\$10.78</b>	<b>\$76.69</b>

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR LOWELLVILLE LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$2,126,000)	SROOM FAC. MAINT.	TOTAL
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
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
<b>TOTAL DISTRIBUTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>SUB-TOT+DELINQ</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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
<b>TOTAL DEDUCTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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  
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Ralph T. Meacham, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR POLAND LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	EMG(\$1,068,055)	RGENCY (\$1,369,748)	RGENCY (\$2,181,867)	RGENCY (\$2,297,755)	TOTAL
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
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
<b>TOTAL DISTRIBUTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>SUB-TOT+DELINQ</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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
<b>TOTAL DEDUCTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
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Ralph T. Meacham, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

SIGNATURE OF OFFICER

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR SEBRING LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	VENT IMPROVEMENT	CURRENT EXPENSE	BOND (\$1,832,670)	SROOM FAC. MAINT.	TOTAL
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	191.02	283.81	49.93	74.79	62.22	180.13	87.87	14.68	\$944.45
<b>SUB-TOTAL</b>	191.02	283.81	49.93	74.79	62.22	180.13	87.87	14.68	\$944.45
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	191.02	283.81	49.93	74.79	62.22	180.13	87.87	14.68	\$944.45
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	21.30	31.65	5.57	8.34	6.94	20.09	9.80	1.64	\$105.33
<b>TOTAL DISTRIBUTIONS</b>	212.32	315.46	55.50	83.13	69.16	200.22	97.67	16.32	\$1,049.78
<b>SUB-TOT+DELINQ</b>	212.32	315.46	55.50	83.13	69.16	200.22	97.67	16.32	\$1,049.78
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	21.23	31.54	5.55	8.30	6.92	20.02	9.76	1.64	\$104.96
DTAC	2.14	3.16	0.56	0.83	0.69	2.01	0.98	0.16	\$10.53
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
<b>TOTAL DEDUCTIONS</b>	23.37	34.70	6.11	9.13	7.61	22.03	10.74	1.80	\$115.49
<b>BALANCES</b>	188.95	280.76	49.39	74.00	61.55	178.19	86.93	14.52	\$934.29
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$188.95</b>	<b>\$280.76</b>	<b>\$49.39</b>	<b>\$74.00</b>	<b>\$61.55</b>	<b>\$178.19</b>	<b>\$86.93</b>	<b>\$14.52</b>	<b>\$934.29</b>

## COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

SIGNATURE OF OFFICER

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR SOUTH RANGE LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND(\$20,400,000)	NET IMPROVEMENT	RGNCY (\$1,781,555)	TOTAL
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	68.11	324.56	60.10	65.45	70.79	6.67	104.18	\$699.86
TREATED LIKE REAL PROPERTY	78.49	159.91	29.62	39.78	81.56	6.09	120.04	\$515.49
<b>SUB-TOTAL</b>	<b>146.60</b>	<b>484.47</b>	<b>89.72</b>	<b>105.23</b>	<b>152.35</b>	<b>12.76</b>	<b>224.22</b>	<b>\$1,215.35</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>146.60</b>	<b>484.47</b>	<b>89.72</b>	<b>105.23</b>	<b>152.35</b>	<b>12.76</b>	<b>224.22</b>	<b>\$1,215.35</b>
DELINQ. DEPRECIATION SCHEDULE	0.59	2.86	0.53	0.58	0.62	0.06	0.92	\$6.16
DELINQ. LIKE REAL PROPERTY	35.17	71.65	13.27	17.82	36.55	2.73	53.79	\$230.98
<b>TOTAL DISTRIBUTIONS</b>	<b>182.36</b>	<b>558.98</b>	<b>103.52</b>	<b>123.63</b>	<b>189.52</b>	<b>15.55</b>	<b>278.93</b>	<b>\$1,452.49</b>
<b>SUB-TOT+DELINQ</b>	<b>182.36</b>	<b>558.98</b>	<b>103.52</b>	<b>123.63</b>	<b>189.52</b>	<b>15.55</b>	<b>278.93</b>	<b>\$1,452.49</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	18.47	56.33	10.43	12.46	19.16	1.58	28.20	\$146.63
DTAC	3.57	7.45	1.38	1.84	3.72	0.28	5.47	\$23.71
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
<b>TOTAL DEDUCTIONS</b>	<b>22.04</b>	<b>63.78</b>	<b>11.81</b>	<b>14.30</b>	<b>22.88</b>	<b>1.86</b>	<b>33.67</b>	<b>\$170.34</b>
<b>BALANCES</b>	<b>160.32</b>	<b>495.20</b>	<b>91.71</b>	<b>109.33</b>	<b>166.64</b>	<b>13.69</b>	<b>245.26</b>	<b>\$1,282.15</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$160.32</b>	<b>\$495.20</b>	<b>\$91.71</b>	<b>\$109.33</b>	<b>\$166.64</b>	<b>\$13.69</b>	<b>\$245.26</b>	<b>\$1,282.15</b>

## 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, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, 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
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	103.61	155.41	942.83	207.21	326.36	77.71	25.90	\$1,839.03
TREATED LIKE REAL PROPERTY	3,119.45	4,679.10	17,655.57	3,883.41	6,535.94	2,339.59	651.40	\$38,864.46
<b>SUB-TOTAL</b>	<b>3,223.06</b>	<b>4,834.51</b>	<b>18,598.40</b>	<b>4,090.62</b>	<b>6,862.30</b>	<b>2,417.30</b>	<b>677.30</b>	<b>\$40,703.49</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>3,223.06</b>	<b>4,834.51</b>	<b>18,598.40</b>	<b>4,090.62</b>	<b>6,862.30</b>	<b>2,417.30</b>	<b>677.30</b>	<b>\$40,703.49</b>
DELINQ. DEPRECIATION SCHEDULE	1.21	1.84	11.14	2.45	3.85	0.92	0.31	\$21.72
DELINQ. LIKE REAL PROPERTY	33.58	50.37	190.06	41.81	70.36	25.19	7.01	\$418.38
<b>TOTAL DISTRIBUTIONS</b>	<b>3,257.85</b>	<b>4,886.72</b>	<b>18,799.60</b>	<b>4,134.88</b>	<b>6,936.51</b>	<b>2,443.41</b>	<b>684.62</b>	<b>\$41,143.59</b>
<b>SUB-TOT+DELINQ</b>	<b>3,257.85</b>	<b>4,886.72</b>	<b>18,799.60</b>	<b>4,134.88</b>	<b>6,936.51</b>	<b>2,443.41</b>	<b>684.62</b>	<b>\$41,143.59</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	325.72	488.69	1,879.94	413.48	693.68	244.36	68.46	\$4,114.33
DTAC	3.48	5.22	20.12	4.42	7.43	2.61	0.73	\$44.01
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
<b>TOTAL DEDUCTIONS</b>	<b>329.20</b>	<b>493.91</b>	<b>1,900.06</b>	<b>417.90</b>	<b>701.11</b>	<b>246.97</b>	<b>69.19</b>	<b>\$4,158.34</b>
<b>BALANCES</b>	<b>2,928.65</b>	<b>4,392.81</b>	<b>16,899.54</b>	<b>3,716.98</b>	<b>6,235.40</b>	<b>2,196.44</b>	<b>615.43</b>	<b>\$36,985.25</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$2,928.65</b>	<b>\$4,392.81</b>	<b>\$16,899.54</b>	<b>\$3,716.98</b>	<b>\$6,235.40</b>	<b>\$2,196.44</b>	<b>\$615.43</b>	<b>\$36,985.25</b>

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR STRUTHERS CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND(4,321,000)	SROOM FAC. MAINT.	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>										
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
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
<b>TOTAL DISTRIBUTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>SUB-TOT+DELINQ</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	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
<b>TOTAL DEDUCTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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  
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Ralph T. Meacham, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR WEATHERSFIELD LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	EMG(\$538,168)	EMG(\$418,128)	BOND (\$9,056,940)	WENT IMPROVEMENT	TOTAL
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	11.20	17.18	8.96	9.06	6.91	7.66	1.64	\$62.61
<b>SUB-TOTAL</b>	11.20	17.18	8.96	9.06	6.91	7.66	1.64	\$62.61
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	11.20	17.18	8.96	9.06	6.91	7.66	1.64	\$62.61
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	14.60	22.39	11.69	11.81	9.01	9.98	2.13	\$81.61
<b>TOTAL DISTRIBUTIONS</b>	25.80	39.57	20.65	20.87	15.92	17.64	3.77	\$144.22
<b>SUB-TOT+DELINQ</b>	25.80	39.57	20.65	20.87	15.92	17.64	3.77	\$144.22
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	2.56	3.98	2.07	2.08	1.60	1.77	0.39	\$14.45
DTAC	1.46	2.24	1.17	1.18	0.90	1.00	0.21	\$8.16
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
<b>TOTAL DEDUCTIONS</b>	4.02	6.22	3.24	3.26	2.50	2.77	0.60	\$22.61
<b>BALANCES</b>	21.78	33.35	17.41	17.61	13.42	14.87	3.17	\$121.61
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$21.78</b>	<b>\$33.35</b>	<b>\$17.41</b>	<b>\$17.61</b>	<b>\$13.42</b>	<b>\$14.87</b>	<b>\$3.17</b>	<b>\$121.61</b>

## COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR WEST BRANCH LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	BOND (\$8,950,000)	SSROOM FACILITIES	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	261.83	1,445.71	119.52	28.46	\$1,855.52
TREATED LIKE REAL PROPERTY	2,841.80	9,513.87	1,297.34	202.82	\$13,855.83
<b>SUB-TOTAL</b>	<b>3,103.63</b>	<b>10,959.58</b>	<b>1,416.86</b>	<b>231.28</b>	<b>\$15,711.35</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>3,103.63</b>	<b>10,959.58</b>	<b>1,416.86</b>	<b>231.28</b>	<b>\$15,711.35</b>
DELINQ. DEPRECIATION SCHEDULE	589.48	3,255.00	269.11	64.08	\$4,177.67
DELINQ. LIKE REAL PROPERTY	854.50	2,860.70	390.09	60.99	\$4,166.28
<b>TOTAL DISTRIBUTIONS</b>	<b>4,547.61</b>	<b>17,075.28</b>	<b>2,076.06</b>	<b>356.35</b>	<b>\$24,055.30</b>
<b>SUB-TOT+DELINQ</b>	<b>4,547.61</b>	<b>17,075.28</b>	<b>2,076.06</b>	<b>356.35</b>	<b>\$24,055.30</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	454.81	1,707.53	207.60	35.62	\$2,405.56
DTAC	144.41	611.55	65.92	12.50	\$834.38
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
<b>TOTAL DEDUCTIONS</b>	<b>599.22</b>	<b>2,319.08</b>	<b>273.52</b>	<b>48.12</b>	<b>\$3,239.94</b>
<b>BALANCES</b>	<b>3,948.39</b>	<b>14,756.20</b>	<b>1,802.54</b>	<b>308.23</b>	<b>\$20,815.36</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$3,948.39</b>	<b>\$14,756.20</b>	<b>\$1,802.54</b>	<b>\$308.23</b>	<b>\$20,815.36</b>

## COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, 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
<b>MANUFACTURED HOMES</b>										
DEPRECIATION SCHEDULE	51.29	12.82	323.08	51.28	25.64	75.64	44.87	17.95	39.74	\$642.31
TREATED LIKE REAL PROPERTY	457.47	114.37	1,551.80	278.11	118.28	674.78	400.29	160.11	354.54	\$4,109.75
<b>SUB-TOTAL</b>	<b>508.76</b>	<b>127.19</b>	<b>1,874.88</b>	<b>329.39</b>	<b>143.92</b>	<b>750.42</b>	<b>445.16</b>	<b>178.06</b>	<b>394.28</b>	<b>\$4,752.06</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>508.76</b>	<b>127.19</b>	<b>1,874.88</b>	<b>329.39</b>	<b>143.92</b>	<b>750.42</b>	<b>445.16</b>	<b>178.06</b>	<b>394.28</b>	<b>\$4,752.06</b>
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	32.70	8.17	110.92	19.88	8.45	48.23	28.61	11.44	25.34	\$293.74
<b>TOTAL DISTRIBUTIONS</b>	<b>541.46</b>	<b>135.36</b>	<b>1,985.80</b>	<b>349.27</b>	<b>152.37</b>	<b>798.65</b>	<b>473.77</b>	<b>189.50</b>	<b>419.62</b>	<b>\$5,045.80</b>
<b>SUB-TOT+DELINQ</b>	<b>541.46</b>	<b>135.36</b>	<b>1,985.80</b>	<b>349.27</b>	<b>152.37</b>	<b>798.65</b>	<b>473.77</b>	<b>189.50</b>	<b>419.62</b>	<b>\$5,045.80</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	54.19	13.54	198.57	34.94	15.23	79.86	47.36	18.95	41.95	\$504.59
DTAC	3.28	0.82	11.09	1.99	0.85	4.82	2.86	1.14	2.53	\$29.38
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
<b>TOTAL DEDUCTIONS</b>	<b>57.47</b>	<b>14.36</b>	<b>209.66</b>	<b>36.93</b>	<b>16.08</b>	<b>84.68</b>	<b>50.22</b>	<b>20.09</b>	<b>44.48</b>	<b>\$533.97</b>
<b>BALANCES</b>	<b>483.99</b>	<b>121.00</b>	<b>1,776.14</b>	<b>312.34</b>	<b>136.29</b>	<b>713.97</b>	<b>423.55</b>	<b>169.41</b>	<b>375.14</b>	<b>\$4,511.83</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$483.99</b>	<b>\$121.00</b>	<b>\$1,776.14</b>	<b>\$312.34</b>	<b>\$136.29</b>	<b>\$713.97</b>	<b>\$423.55</b>	<b>\$169.41</b>	<b>\$375.14</b>	<b>\$4,511.83</b>

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, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, 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)	RGENCY (\$5,291,510)	TOTAL
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	9.88	65.69	34.14	8.71	1.18	1.30	23.31	\$144.21
TREATED LIKE REAL PROPERTY	1.01	5.01	3.08	0.89	0.11	0.13	2.38	\$12.61
<b>SUB-TOTAL</b>	<b>10.89</b>	<b>70.70</b>	<b>37.22</b>	<b>9.60</b>	<b>1.29</b>	<b>1.43</b>	<b>25.69</b>	<b>\$156.82</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>10.89</b>	<b>70.70</b>	<b>37.22</b>	<b>9.60</b>	<b>1.29</b>	<b>1.43</b>	<b>25.69</b>	<b>\$156.82</b>
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
<b>TOTAL DISTRIBUTIONS</b>	<b>10.89</b>	<b>70.70</b>	<b>37.22</b>	<b>9.60</b>	<b>1.29</b>	<b>1.43</b>	<b>25.69</b>	<b>\$156.82</b>
<b>SUB-TOT+DELINQ</b>	<b>10.89</b>	<b>70.70</b>	<b>37.22</b>	<b>9.60</b>	<b>1.29</b>	<b>1.43</b>	<b>25.69</b>	<b>\$156.82</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	1.09	7.06	3.71	0.98	0.12	0.15	2.56	\$15.67
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
<b>TOTAL DEDUCTIONS</b>	<b>1.09</b>	<b>7.06</b>	<b>3.71</b>	<b>0.98</b>	<b>0.12</b>	<b>0.15</b>	<b>2.56</b>	<b>\$15.67</b>
<b>BALANCES</b>	<b>9.80</b>	<b>63.64</b>	<b>33.51</b>	<b>8.62</b>	<b>1.17</b>	<b>1.28</b>	<b>23.13</b>	<b>\$141.15</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$9.80</b>	<b>\$63.64</b>	<b>\$33.51</b>	<b>\$8.62</b>	<b>\$1.17</b>	<b>\$1.28</b>	<b>\$23.13</b>	<b>\$141.15</b>

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

SIGNATURE OF OFFICER

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR COLUMBIANA COUNTY JVSD

<b>SOURCE OF RECEIPTS</b>		<b>82 CURRENT EXPENSE</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	0.98		\$0.98
TREATED LIKE REAL PROPERTY	24.55		\$24.55
<b>SUB-TOTAL</b>	25.53		\$25.53
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00		\$0.00
NON BUSINESS CREDIT	0.00		\$0.00
OWNER OCCUPIED CREDIT	0.00		\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00		\$0.00
<b>NET CURRENT MFG. HOMES</b>	25.53		\$25.53
DELINQ. DEPRECIATION SCHEDULE	0.00		\$0.00
DELINQ. LIKE REAL PROPERTY	0.54		\$0.54
<b>TOTAL DISTRIBUTIONS</b>	26.07		\$26.07
<b>SUB-TOT+DELINQ</b>	26.07		\$26.07
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	2.62		\$2.62
DTAC	0.05		\$0.05
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
<b>TOTAL DEDUCTIONS</b>	2.67		\$2.67
<b>BALANCES</b>	23.40		\$23.40
<b>LESS ADVANCES RC SEC 321.34</b>	0.00		\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$23.40</b>		<b>\$23.40</b>

## COMMENTS

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## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR MAHONING COUNTY JVSD

<b>SOURCE OF RECEIPTS</b>	64	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE		57.08	99.83	142.59	\$299.50
TREATED LIKE REAL PROPERTY		963.53	1,686.31	2,409.02	\$5,058.86
<b>SUB-TOTAL</b>		1,020.61	1,786.14	2,551.61	\$5,358.36
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD		0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT		0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT		0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>		0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>		1,020.61	1,786.14	2,551.61	\$5,358.36
DELINQ. DEPRECIATION SCHEDULE		51.91	90.81	129.74	\$272.46
DELINQ. LIKE REAL PROPERTY		100.37	175.66	250.96	\$526.99
<b>TOTAL DISTRIBUTIONS</b>					
		1,172.89	2,052.61	2,932.31	\$6,157.81
<b>SUB-TOT+DELINQ</b>		1,172.89	2,052.61	2,932.31	\$6,157.81
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES		117.36	205.29	293.17	\$615.82
DTAC		15.23	26.65	38.07	\$79.95
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
<b>TOTAL DEDUCTIONS</b>					
		132.59	231.94	331.24	\$695.77
<b>BALANCES</b>		1,040.30	1,820.67	2,601.07	\$5,462.04
<b>LESS ADVANCES RC SEC 321.34</b>		0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>		\$1,040.30	\$1,820.67	\$2,601.07	\$5,462.04

## COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR TRUMBULL COUNTY JVSD

<b>SOURCE OF RECEIPTS</b>		95 CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	0.00		\$0.00
TREATED LIKE REAL PROPERTY	3.73		\$3.73
<b>SUB-TOTAL</b>	3.73		\$3.73
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00		\$0.00
NON BUSINESS CREDIT	0.00		\$0.00
OWNER OCCUPIED CREDIT	0.00		\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00		\$0.00
<b>NET CURRENT MFG. HOMES</b>	3.73		\$3.73
DELINQ. DEPRECIATION SCHEDULE	0.00		\$0.00
DELINQ. LIKE REAL PROPERTY	4.87		\$4.87
<b>TOTAL DISTRIBUTIONS</b>			
	8.60		\$8.60
<b>SUB-TOT+DELINQ</b>	8.60		\$8.60
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	0.85		\$0.85
DTAC	0.49		\$0.49
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
<b>TOTAL DEDUCTIONS</b>			
	1.34		\$1.34
<b>BALANCES</b>	7.26		\$7.26
<b>LESS ADVANCES RC SEC 321.34</b>	0.00		\$0.00
<b>NET DISTRIBUTIONS</b>	\$7.26		\$7.26

## COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	ROAD IMPROVEMENT	18 POLICE	IN COUNTY HEALTH	IN GENERAL FUND	ROAD AND BRIDGE	CURRENT EXPENSE	IMPROVEMENT 150	76 POLICE 080	IMPROVEMENT 100	RECREATIONAL 080	TOTAL
<b>MANUFACTURED HOMES</b>											
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.82	5.31	0.52	0.84	1.44	0.36	0.90	0.48	0.76	0.75	\$12.18
<b>SUB-TOTAL</b>	<b>0.82</b>	<b>5.31</b>	<b>0.52</b>	<b>0.84</b>	<b>1.44</b>	<b>0.36</b>	<b>0.90</b>	<b>0.48</b>	<b>0.76</b>	<b>0.75</b>	<b>\$12.18</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>0.82</b>	<b>5.31</b>	<b>0.52</b>	<b>0.84</b>	<b>1.44</b>	<b>0.36</b>	<b>0.90</b>	<b>0.48</b>	<b>0.76</b>	<b>0.75</b>	<b>\$12.18</b>
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	1.07	6.93	0.68	1.10	1.87	0.47	1.17	0.63	0.99	0.98	\$15.89
<b>TOTAL DISTRIBUTIONS</b>	<b>1.89</b>	<b>12.24</b>	<b>1.20</b>	<b>1.94</b>	<b>3.31</b>	<b>0.83</b>	<b>2.07</b>	<b>1.11</b>	<b>1.75</b>	<b>1.73</b>	<b>\$28.07</b>
<b>SUB-TOT+DELINQ</b>	<b>1.89</b>	<b>12.24</b>	<b>1.20</b>	<b>1.94</b>	<b>3.31</b>	<b>0.83</b>	<b>2.07</b>	<b>1.11</b>	<b>1.75</b>	<b>1.73</b>	<b>\$28.07</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	0.18	1.23	0.13	0.18	0.33	0.08	0.22	0.12	0.18	0.17	\$2.82
DTAC	0.11	0.69	0.06	0.11	0.19	0.05	0.12	0.06	0.10	0.10	\$1.59
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
<b>TOTAL DEDUCTIONS</b>	<b>0.29</b>	<b>1.92</b>	<b>0.19</b>	<b>0.29</b>	<b>0.52</b>	<b>0.13</b>	<b>0.34</b>	<b>0.18</b>	<b>0.28</b>	<b>0.27</b>	<b>\$4.41</b>
<b>BALANCES</b>	<b>1.60</b>	<b>10.32</b>	<b>1.01</b>	<b>1.65</b>	<b>2.79</b>	<b>0.70</b>	<b>1.73</b>	<b>0.93</b>	<b>1.47</b>	<b>1.46</b>	<b>\$23.66</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1.60</b>	<b>\$10.32</b>	<b>\$1.01</b>	<b>\$1.65</b>	<b>\$2.79</b>	<b>\$0.70</b>	<b>\$1.73</b>	<b>\$0.93</b>	<b>\$1.47</b>	<b>\$1.46</b>	<b>\$23.66</b>

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, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	00 FIRE APPARATUS 100	06 POLICER CITIZEN SERVICES	FIRE 1.2	POLICE 2	FIRE 1	FIRE 1.5	TOTAL
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	1.57	5.25	0.82	1.97	3.28	1.64	\$16.99
<b>SUB-TOTAL</b>	1.57	5.25	0.82	1.97	3.28	1.64	\$16.99
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	1.57	5.25	0.82	1.97	3.28	1.64	\$16.99
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	2.04	6.85	1.07	2.57	4.28	2.14	\$22.16
<b>TOTAL DISTRIBUTIONS</b>	3.61	12.10	1.89	4.54	7.56	3.78	\$39.15
<b>SUB-TOT+DELINQ</b>	3.61	12.10	1.89	4.54	7.56	3.78	\$39.15
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	0.35	1.20	0.18	0.45	0.76	0.39	\$3.90
DTAC	0.20	0.68	0.11	0.26	0.43	0.21	\$2.21
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
<b>TOTAL DEDUCTIONS</b>	0.55	1.88	0.29	0.71	1.19	0.60	\$6.11
<b>BALANCES</b>	3.06	10.22	1.60	3.83	6.37	3.18	\$33.04
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$3.06</b>	<b>\$10.22</b>	<b>\$1.60</b>	<b>\$3.83</b>	<b>\$6.37</b>	<b>\$3.18</b>	<b>\$33.04</b>

COMMENTS FROM PREV. PAGE: \$23.66  
 TOTAL: \$56.70

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, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	18 FIRE	20 POLICE	18 FIRE	20 POLICE	IN GENERAL FUND	79 POLICE	84 FIRE & E.M.S.	85 POLICE	90 FIRE & E.M.S.	98 FIRE & E.M.S.	TOTAL
<b>MANUFACTURED HOMES</b>											
DEPRECIATION SCHEDULE	2.84	8.22	0.00	0.00	1.41	5.67	2.84	5.67	2.84	4.25	\$33.74
TREATED LIKE REAL PROPERTY	15.81	45.97	0.00	0.00	9.04	9.76	6.71	13.42	6.86	14.83	\$122.40
<b>SUB-TOTAL</b>	<b>18.65</b>	<b>54.19</b>	<b>0.00</b>	<b>0.00</b>	<b>10.45</b>	<b>15.43</b>	<b>9.55</b>	<b>19.09</b>	<b>9.70</b>	<b>19.08</b>	<b>\$156.14</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>18.65</b>	<b>54.19</b>	<b>0.00</b>	<b>0.00</b>	<b>10.45</b>	<b>15.43</b>	<b>9.55</b>	<b>19.09</b>	<b>9.70</b>	<b>19.08</b>	<b>\$156.14</b>
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	6.04	17.56	0.00	0.00	3.45	3.73	2.56	5.13	2.62	5.66	\$46.75
<b>TOTAL DISTRIBUTIONS</b>	<b>24.69</b>	<b>71.75</b>	<b>0.00</b>	<b>0.00</b>	<b>13.90</b>	<b>19.16</b>	<b>12.11</b>	<b>24.22</b>	<b>12.32</b>	<b>24.74</b>	<b>\$202.89</b>
<b>SUB-TOT+DELINQ</b>	<b>24.69</b>	<b>71.75</b>	<b>0.00</b>	<b>0.00</b>	<b>13.90</b>	<b>19.16</b>	<b>12.11</b>	<b>24.22</b>	<b>12.32</b>	<b>24.74</b>	<b>\$202.89</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	2.49	7.28	0.00	0.00	1.45	1.94	1.23	2.46	1.23	2.52	\$20.60
DTAC	0.60	1.76	0.00	0.00	0.36	0.37	0.26	0.51	0.26	0.57	\$4.69
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
<b>TOTAL DEDUCTIONS</b>	<b>3.09</b>	<b>9.04</b>	<b>0.00</b>	<b>0.00</b>	<b>1.81</b>	<b>2.31</b>	<b>1.49</b>	<b>2.97</b>	<b>1.49</b>	<b>3.09</b>	<b>\$25.29</b>
<b>BALANCES</b>	<b>21.60</b>	<b>62.71</b>	<b>0.00</b>	<b>0.00</b>	<b>12.09</b>	<b>16.85</b>	<b>10.62</b>	<b>21.25</b>	<b>10.83</b>	<b>21.65</b>	<b>\$177.60</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$21.60</b>	<b>\$62.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12.09</b>	<b>\$16.85</b>	<b>\$10.62</b>	<b>\$21.25</b>	<b>\$10.83</b>	<b>\$21.65</b>	<b>\$177.60</b>

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, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	00 POLICE & E.M.S. CURRENT EXPENSE	06 POLICE & E.M.S.	IN GENERAL FUND	COUNTY HEALTH	ROAD AND BRIDGE	POLICE	FIRE & E.M.S.	POLICE	FIRE & E.M.S.	TOTAL
<b>MANUFACTURED HOMES</b>										
DEPRECIATION SCHEDULE	10.21	5.39	8.22	0.00	0.00	0.00	0.00	0.00	0.00	\$23.82
TREATED LIKE REAL PROPERTY	44.83	23.66	41.68	0.00	0.00	0.00	0.00	0.00	0.00	\$110.17
<b>SUB-TOTAL</b>	<b>55.04</b>	<b>29.05</b>	<b>49.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$133.99</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>55.04</b>	<b>29.05</b>	<b>49.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$133.99</b>
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	17.13	9.04	15.92	0.00	0.00	0.00	0.00	0.00	0.00	\$42.09
<b>TOTAL DISTRIBUTIONS</b>	<b>72.17</b>	<b>38.09</b>	<b>65.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$176.08</b>
<b>SUB-TOT+DELINQ</b>	<b>72.17</b>	<b>38.09</b>	<b>65.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$176.08</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	7.31	3.85	6.70	0.00	0.00	0.00	0.00	0.00	0.00	\$17.86
DTAC	1.71	0.90	1.59	0.00	0.00	0.00	0.00	0.00	0.00	\$4.20
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
<b>TOTAL DEDUCTIONS</b>	<b>9.02</b>	<b>4.75</b>	<b>8.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$22.06</b>
<b>BALANCES</b>	<b>63.15</b>	<b>33.34</b>	<b>57.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$154.02</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$63.15</b>	<b>\$33.34</b>	<b>\$57.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$154.02</b>

COMMENTS

FROM PREV. PAGE: \$177.60

SUBTOTAL \$331.62

CONTINUED ON NEXT PAGE

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, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	FIRE & E.M.S.	POLICE & E.M.S.	CURRENT EXPENSE	POLICE & E.M.S. IN COUNTY HEALTH	ROAD AND BRIDGE	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.79	4.60
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	5.06	29.24
<b>SUB-TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5.85</b>	<b>33.84</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5.85</b>	<b>33.84</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	1.93	11.17
<b>TOTAL DISTRIBUTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7.78</b>	<b>45.01</b>
<b>SUB-TOT+DELINQ</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7.78</b>	<b>45.01</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.79	4.55
DTAC	0.00	0.00	0.00	0.00	0.19	1.12
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
<b>TOTAL DEDUCTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.98</b>	<b>5.67</b>
<b>BALANCES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6.80</b>	<b>39.34</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6.80</b>	<b>\$39.34</b>

COMMENTS FROM PREV. PAGE: \$331.62  
 TOTAL: \$377.76

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, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR BERLIN TWP

SOURCE OF RECEIPTS	17 FIRE APPARATUS	IN COUNTY HEALTH	IN GENERAL FUND	ROAD AND BRIDGE	04 FIRE	04 FIRE & E.M.S.	TOTAL
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	26.64	2.66	21.12	3.81	9.51	18.08	\$81.82
TREATED LIKE REAL PROPERTY	245.50	30.02	238.01	42.89	65.62	124.69	\$746.73
<b>SUB-TOTAL</b>	<b>272.14</b>	<b>32.68</b>	<b>259.13</b>	<b>46.70</b>	<b>75.13</b>	<b>142.77</b>	<b>\$828.55</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>272.14</b>	<b>32.68</b>	<b>259.13</b>	<b>46.70</b>	<b>75.13</b>	<b>142.77</b>	<b>\$828.55</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	18.72	2.29	18.15	3.27	5.00	9.51	\$56.94
<b>TOTAL DISTRIBUTIONS</b>	<b>290.86</b>	<b>34.97</b>	<b>277.28</b>	<b>49.97</b>	<b>80.13</b>	<b>152.28</b>	<b>\$885.49</b>
<b>SUB-TOT+DELINQ</b>	<b>290.86</b>	<b>34.97</b>	<b>277.28</b>	<b>49.97</b>	<b>80.13</b>	<b>152.28</b>	<b>\$885.49</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	29.07	3.51	27.72	5.01	8.02	15.22	\$88.55
DTAC	1.87	0.23	1.81	0.33	0.50	0.95	\$5.69
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	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
<b>TOTAL DEDUCTIONS</b>	<b>30.94</b>	<b>3.74</b>	<b>29.53</b>	<b>5.34</b>	<b>8.52</b>	<b>16.17</b>	<b>\$94.24</b>
<b>BALANCES</b>	<b>259.92</b>	<b>31.23</b>	<b>247.75</b>	<b>44.63</b>	<b>71.61</b>	<b>136.11</b>	<b>\$791.25</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$259.92</b>	<b>\$31.23</b>	<b>\$247.75</b>	<b>\$44.63</b>	<b>\$71.61</b>	<b>\$136.11</b>	<b>\$791.25</b>

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, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	18 CURRENT EXPENSE IN COUNTY HEALTH	IN GENERAL FUND	4 ROAD AND BRIDGE	5 ROAD AND BRIDGE	CURRENT EXPENSE	CURRENT EXPENSE	88 POLICE & E.M.S. CURRENT EXPENSE	08 POLICE & FIRE	TOTAL		
<b>MANUFACTURED HOMES</b>											
DEPRECIATION SCHEDULE	1.52	0.13	0.34	0.85	0.16	0.37	1.57	1.46	1.31	1.15	\$8.86
TREATED LIKE REAL PROPERTY	106.82	11.75	27.27	67.96	4.14	9.66	52.30	63.83	72.74	80.04	\$496.51
<b>SUB-TOTAL</b>	<b>108.34</b>	<b>11.88</b>	<b>27.61</b>	<b>68.81</b>	<b>4.30</b>	<b>10.03</b>	<b>53.87</b>	<b>65.29</b>	<b>74.05</b>	<b>81.19</b>	<b>\$505.37</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>108.34</b>	<b>11.88</b>	<b>27.61</b>	<b>68.81</b>	<b>4.30</b>	<b>10.03</b>	<b>53.87</b>	<b>65.29</b>	<b>74.05</b>	<b>81.19</b>	<b>\$505.37</b>
DELINQ. DEPRECIATION SCHEDULE	2.50	0.23	0.56	1.40	0.26	0.60	2.59	2.41	2.16	1.90	\$14.61
DELINQ. LIKE REAL PROPERTY	19.42	2.14	4.96	12.35	0.75	1.76	9.51	11.60	13.22	14.55	\$90.26
<b>TOTAL DISTRIBUTIONS</b>	<b>130.26</b>	<b>14.25</b>	<b>33.13</b>	<b>82.56</b>	<b>5.31</b>	<b>12.39</b>	<b>65.97</b>	<b>79.30</b>	<b>89.43</b>	<b>97.64</b>	<b>\$610.24</b>
<b>SUB-TOT+DELINQ</b>	<b>130.26</b>	<b>14.25</b>	<b>33.13</b>	<b>82.56</b>	<b>5.31</b>	<b>12.39</b>	<b>65.97</b>	<b>79.30</b>	<b>89.43</b>	<b>97.64</b>	<b>\$610.24</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	13.03	1.42	3.31	8.26	0.55	1.23	6.58	7.93	8.94	9.77	\$61.02
DTAC	2.19	0.21	0.56	1.38	0.11	0.24	1.21	1.40	1.54	1.64	\$10.48
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
<b>TOTAL DEDUCTIONS</b>	<b>15.22</b>	<b>1.63</b>	<b>3.87</b>	<b>9.64</b>	<b>0.66</b>	<b>1.47</b>	<b>7.79</b>	<b>9.33</b>	<b>10.48</b>	<b>11.41</b>	<b>\$71.50</b>
<b>BALANCES</b>	<b>115.04</b>	<b>12.62</b>	<b>29.26</b>	<b>72.92</b>	<b>4.65</b>	<b>10.92</b>	<b>58.18</b>	<b>69.97</b>	<b>78.95</b>	<b>86.23</b>	<b>\$538.74</b>
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
<b>NET DISTRIBUTIONS</b>	<b>\$115.04</b>	<b>\$12.62</b>	<b>\$29.26</b>	<b>\$72.92</b>	<b>\$4.65</b>	<b>\$10.92</b>	<b>\$58.18</b>	<b>\$69.97</b>	<b>\$78.95</b>	<b>\$86.23</b>	<b>\$538.74</b>

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, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

SIGNATURE OF OFFICER

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	11 POLICE	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	2.01	\$2.01
TREATED LIKE REAL PROPERTY	140.07	\$140.07
<b>SUB-TOTAL</b>	142.08	\$142.08
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	142.08	\$142.08
DELINQ. DEPRECIATION SCHEDULE	3.32	\$3.32
DELINQ. LIKE REAL PROPERTY	25.46	\$25.46
<b>TOTAL DISTRIBUTIONS</b>	170.86	\$170.86
<b>SUB-TOT+DELINQ</b>	170.86	\$170.86
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	17.08	\$17.08
DTAC	2.88	\$2.88
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
<b>TOTAL DEDUCTIONS</b>	19.96	\$19.96
<b>BALANCES</b>	150.90	\$150.90
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$150.90</b>	<b>\$150.90</b>

## COMMENTS

FROM PREV. PAGE: \$538.74

TOTAL: \$689.64

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Ralph T. Meacham, CPA COUNTY AUDITOR

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\_\_\_\_\_  
 SIGNATURE OF OFFICER

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR BOARDMAN PARK

SOURCE OF RECEIPTS	IN PARK	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	0.05	0.16	0.31	\$0.52
TREATED LIKE REAL PROPERTY	4.20	8.73	21.83	\$34.76
<b>SUB-TOTAL</b>	<b>4.25</b>	<b>8.89</b>	<b>22.14</b>	<b>\$35.28</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>4.25</b>	<b>8.89</b>	<b>22.14</b>	<b>\$35.28</b>
DELINQ. DEPRECIATION SCHEDULE	0.08	0.26	0.52	\$0.86
DELINQ. LIKE REAL PROPERTY	0.76	1.59	3.97	\$6.32
<b>TOTAL DISTRIBUTIONS</b>	<b>5.09</b>	<b>10.74</b>	<b>26.63</b>	<b>\$42.46</b>
<b>SUB-TOT+DELINQ</b>	<b>5.09</b>	<b>10.74</b>	<b>26.63</b>	<b>\$42.46</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	0.50	1.08	2.66	\$4.24
DTAC	0.08	0.19	0.45	\$0.72
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
<b>TOTAL DEDUCTIONS</b>	<b>0.58</b>	<b>1.27</b>	<b>3.11</b>	<b>\$4.96</b>
<b>BALANCES</b>	<b>4.51</b>	<b>9.47</b>	<b>23.52</b>	<b>\$37.50</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$4.51</b>	<b>\$9.47</b>	<b>\$23.52</b>	<b>\$37.50</b>

## COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR CANFIELD TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	GENERAL FUND	COUNTY HEALTH	FIRE	IN COUNTY HEALTH	ND BRIDGE DISTRICT	85 FIRE	TOTAL
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
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
<b>TOTAL DISTRIBUTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>SUB-TOT+DELINQ</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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
<b>TOTAL DEDUCTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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  
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Ralph T. Meacham, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR COITSVILLE TWP

SOURCE OF RECEIPTS	18 FIRE	IN COUNTY HEALTH	IN GENERAL FUND	76 FIRE	76 POLICE	81 POLICE	82 FIRE & E.M.S.	92 POLICE	95 FIRE	12 POLICE	TOTAL
<b>MANUFACTURED HOMES</b>											
DEPRECIATION SCHEDULE	4.71	0.65	5.93	1.88	3.30	4.71	5.89	9.42	3.53	14.13	\$54.15
TREATED LIKE REAL PROPERTY	0.47	0.07	0.61	0.06	0.11	0.18	0.31	0.50	0.22	1.41	\$3.94
<b>SUB-TOTAL</b>	<b>5.18</b>	<b>0.72</b>	<b>6.54</b>	<b>1.94</b>	<b>3.41</b>	<b>4.89</b>	<b>6.20</b>	<b>9.92</b>	<b>3.75</b>	<b>15.54</b>	<b>\$58.09</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>5.18</b>	<b>0.72</b>	<b>6.54</b>	<b>1.94</b>	<b>3.41</b>	<b>4.89</b>	<b>6.20</b>	<b>9.92</b>	<b>3.75</b>	<b>15.54</b>	<b>\$58.09</b>
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
<b>TOTAL DISTRIBUTIONS</b>	<b>5.18</b>	<b>0.72</b>	<b>6.54</b>	<b>1.94</b>	<b>3.41</b>	<b>4.89</b>	<b>6.20</b>	<b>9.92</b>	<b>3.75</b>	<b>15.54</b>	<b>\$58.09</b>
<b>SUB-TOT+DELINQ</b>	<b>5.18</b>	<b>0.72</b>	<b>6.54</b>	<b>1.94</b>	<b>3.41</b>	<b>4.89</b>	<b>6.20</b>	<b>9.92</b>	<b>3.75</b>	<b>15.54</b>	<b>\$58.09</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	0.52	0.06	0.65	0.20	0.33	0.49	0.63	1.00	0.37	1.57	\$5.82
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
<b>TOTAL DEDUCTIONS</b>	<b>0.52</b>	<b>0.06</b>	<b>0.65</b>	<b>0.20</b>	<b>0.33</b>	<b>0.49</b>	<b>0.63</b>	<b>1.00</b>	<b>0.37</b>	<b>1.57</b>	<b>\$5.82</b>
<b>BALANCES</b>	<b>4.66</b>	<b>0.66</b>	<b>5.89</b>	<b>1.74</b>	<b>3.08</b>	<b>4.40</b>	<b>5.57</b>	<b>8.92</b>	<b>3.38</b>	<b>13.97</b>	<b>\$52.27</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$4.66</b>	<b>\$0.66</b>	<b>\$5.89</b>	<b>\$1.74</b>	<b>\$3.08</b>	<b>\$4.40</b>	<b>\$5.57</b>	<b>\$8.92</b>	<b>\$3.38</b>	<b>\$13.97</b>	<b>\$52.27</b>

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, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

SIGNATURE OF OFFICER

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR ELLSWORTH TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	94 FIRE APPARATUS	02 FIRE	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	1.52	10.52	5.48	8.22	\$25.74
TREATED LIKE REAL PROPERTY	2.00	13.74	3.39	7.07	\$26.20
<b>SUB-TOTAL</b>	<b>3.52</b>	<b>24.26</b>	<b>8.87</b>	<b>15.29</b>	<b>\$51.94</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>3.52</b>	<b>24.26</b>	<b>8.87</b>	<b>15.29</b>	<b>\$51.94</b>
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
<b>TOTAL DISTRIBUTIONS</b>	<b>3.52</b>	<b>24.26</b>	<b>8.87</b>	<b>15.29</b>	<b>\$51.94</b>
<b>SUB-TOT+DELINQ</b>	<b>3.52</b>	<b>24.26</b>	<b>8.87</b>	<b>15.29</b>	<b>\$51.94</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	0.37	2.42	0.88	1.53	\$5.20
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
<b>TOTAL DEDUCTIONS</b>	<b>0.37</b>	<b>2.42</b>	<b>0.88</b>	<b>1.53</b>	<b>\$5.20</b>
<b>BALANCES</b>	<b>3.15</b>	<b>21.84</b>	<b>7.99</b>	<b>13.76</b>	<b>\$46.74</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$3.15</b>	<b>\$21.84</b>	<b>\$7.99</b>	<b>\$13.76</b>	<b>\$46.74</b>

## COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR FAIRFIELD TWP

SOURCE OF RECEIPTS	IN GENERAL FUND:OAD IMPROVEMENT		TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>SUB-TOT+DELINQ</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	0.00	0.00	\$0.00
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, 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
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	8.98	61.58	35.28	182.82	64.15	\$352.81
TREATED LIKE REAL PROPERTY	105.19	721.33	413.26	1,649.43	581.66	\$3,470.87
<b>SUB-TOTAL</b>	114.17	782.91	448.54	1,832.25	645.81	\$3,823.68
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	114.17	782.91	448.54	1,832.25	645.81	\$3,823.68
DELINQ. DEPRECIATION SCHEDULE	2.13	14.66	8.40	43.52	15.27	\$83.98
DELINQ. LIKE REAL PROPERTY	28.75	197.14	112.94	450.79	158.97	\$948.59
<b>TOTAL DISTRIBUTIONS</b>	145.05	994.71	569.88	2,326.56	820.05	\$4,856.25
<b>SUB-TOT+DELINQ</b>	145.05	994.71	569.88	2,326.56	820.05	\$4,856.25
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	14.50	99.45	57.01	232.65	82.02	\$485.63
DTAC	3.09	21.18	12.13	49.43	17.43	\$103.26
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
<b>TOTAL DEDUCTIONS</b>	17.59	120.63	69.14	282.08	99.45	\$588.89
<b>BALANCES</b>	127.46	874.08	500.74	2,044.48	720.60	\$4,267.36
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$127.46	\$874.08	\$500.74	\$2,044.48	\$720.60	\$4,267.36

## COMMENTS

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Cheri Donofrio DEPUTY AUDITOR

SIGNATURE OF OFFICER

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, 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
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	4.12	0.77	1.15	8.23	5.49	5.49	\$25.25
TREATED LIKE REAL PROPERTY	186.81	34.87	52.31	298.18	198.79	214.21	\$985.17
<b>SUB-TOTAL</b>	<b>190.93</b>	<b>35.64</b>	<b>53.46</b>	<b>306.41</b>	<b>204.28</b>	<b>219.70</b>	<b>\$1,010.42</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>190.93</b>	<b>35.64</b>	<b>53.46</b>	<b>306.41</b>	<b>204.28</b>	<b>219.70</b>	<b>\$1,010.42</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	50.98	9.52	14.28	81.38	54.25	58.46	\$268.87
<b>TOTAL DISTRIBUTIONS</b>	<b>241.91</b>	<b>45.16</b>	<b>67.74</b>	<b>387.79</b>	<b>258.53</b>	<b>278.16</b>	<b>\$1,279.29</b>
<b>SUB-TOT+DELINQ</b>	<b>241.91</b>	<b>45.16</b>	<b>67.74</b>	<b>387.79</b>	<b>258.53</b>	<b>278.16</b>	<b>\$1,279.29</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	24.18	4.51	6.78	38.77	25.86	27.82	\$127.92
DTAC	5.09	0.95	1.43	8.14	5.43	5.85	\$26.89
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
<b>TOTAL DEDUCTIONS</b>	<b>29.27</b>	<b>5.46</b>	<b>8.21</b>	<b>46.91</b>	<b>31.29</b>	<b>33.67</b>	<b>\$154.81</b>
<b>BALANCES</b>	<b>212.64</b>	<b>39.70</b>	<b>59.53</b>	<b>340.88</b>	<b>227.24</b>	<b>244.49</b>	<b>\$1,124.48</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$212.64</b>	<b>\$39.70</b>	<b>\$59.53</b>	<b>\$340.88</b>	<b>\$227.24</b>	<b>\$244.49</b>	<b>\$1,124.48</b>

## COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR PERRY TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	\$0.00
<b>SUB-TOT+DELINQ</b>	0.00	\$0.00
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.00	\$0.00
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
<b>TOTAL DEDUCTIONS</b>	0.00	\$0.00
<b>BALANCES</b>	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>

## COMMENTS

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Cheri Donofrio DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR POLAND TWP

SOURCE OF RECEIPTS	18 ROAD AND BRIDGE	IN GENERAL FUND	IN COUNTY HEALTH	ROAD AND BRIDGE	ROAD AND BRIDGE	CURRENT EXPENSE	81 POLICE	96 POLICE	TOTAL
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
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
<b>TOTAL DISTRIBUTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>SUB-TOT+DELINQ</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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
<b>TOTAL DEDUCTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

SIGNATURE OF OFFICER

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR SMITH TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	ROAD AND BRIDGE	76 FIRE	81 POLICE	92 FIRE	93 POLICE	96 POLICE	99 POLICE	IN GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>										
DEPRECIATION SCHEDULE	9.24	30.33	32.98	82.44	16.49	62.65	32.97	128.60	26.38	\$422.08
TREATED LIKE REAL PROPERTY	45.60	149.83	42.76	129.51	35.32	134.20	78.41	324.70	236.59	\$1,176.92
<b>SUB-TOTAL</b>	<b>54.84</b>	<b>180.16</b>	<b>75.74</b>	<b>211.95</b>	<b>51.81</b>	<b>196.85</b>	<b>111.38</b>	<b>453.30</b>	<b>262.97</b>	<b>\$1,599.00</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>54.84</b>	<b>180.16</b>	<b>75.74</b>	<b>211.95</b>	<b>51.81</b>	<b>196.85</b>	<b>111.38</b>	<b>453.30</b>	<b>262.97</b>	<b>\$1,599.00</b>
DELINQ. DEPRECIATION SCHEDULE	32.27	106.02	115.24	288.09	57.62	218.95	115.24	449.43	96.41	\$1,479.27
DELINQ. LIKE REAL PROPERTY	13.28	43.67	12.47	37.75	10.29	39.11	22.85	94.63	73.91	\$347.96
<b>TOTAL DISTRIBUTIONS</b>	<b>100.39</b>	<b>329.85</b>	<b>203.45</b>	<b>537.79</b>	<b>119.72</b>	<b>454.91</b>	<b>249.47</b>	<b>997.36</b>	<b>433.29</b>	<b>\$3,426.23</b>
<b>SUB-TOT+DELINQ</b>	<b>100.39</b>	<b>329.85</b>	<b>203.45</b>	<b>537.79</b>	<b>119.72</b>	<b>454.91</b>	<b>249.47</b>	<b>997.36</b>	<b>433.29</b>	<b>\$3,426.23</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	10.27	33.70	20.57	54.39	12.14	46.16	25.32	101.31	43.98	\$347.84
DTAC	4.56	14.97	12.77	32.58	6.79	25.81	13.81	54.41	17.02	\$182.72
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
<b>TOTAL DEDUCTIONS</b>	<b>14.83</b>	<b>48.67</b>	<b>33.34</b>	<b>86.97</b>	<b>18.93</b>	<b>71.97</b>	<b>39.13</b>	<b>155.72</b>	<b>61.00</b>	<b>\$530.56</b>
<b>BALANCES</b>	<b>85.56</b>	<b>281.18</b>	<b>170.11</b>	<b>450.82</b>	<b>100.79</b>	<b>382.94</b>	<b>210.34</b>	<b>841.64</b>	<b>372.29</b>	<b>\$2,895.67</b>
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
<b>NET DISTRIBUTIONS</b>	<b>\$85.56</b>	<b>\$281.18</b>	<b>\$170.11</b>	<b>\$450.82</b>	<b>\$100.79</b>	<b>\$382.94</b>	<b>\$210.34</b>	<b>\$841.64</b>	<b>\$372.29</b>	<b>\$2,895.67</b>

## 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, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	2020 POLICE	2020 FIRE & E.M.S.	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.	TOTAL
<b>MANUFACTURED HOMES</b>											
DEPRECIATION SCHEDULE	52.15	52.15	14.61	75.62	61.02	41.72	36.50	104.31	26.07	104.31	\$568.46
TREATED LIKE REAL PROPERTY	1,429.80	1,429.80	438.07	2,268.68	1,830.60	255.17	223.27	1,187.43	297.69	1,712.62	\$11,073.13
<b>SUB-TOTAL</b>	<b>1,481.95</b>	<b>1,481.95</b>	<b>452.68</b>	<b>2,344.30</b>	<b>1,891.62</b>	<b>296.89</b>	<b>259.77</b>	<b>1,291.74</b>	<b>323.76</b>	<b>1,816.93</b>	<b>\$11,641.59</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>1,481.95</b>	<b>1,481.95</b>	<b>452.68</b>	<b>2,344.30</b>	<b>1,891.62</b>	<b>296.89</b>	<b>259.77</b>	<b>1,291.74</b>	<b>323.76</b>	<b>1,816.93</b>	<b>\$11,641.59</b>
DELINQ. DEPRECIATION SCHEDULE	0.61	0.61	0.17	0.89	0.72	0.49	0.43	1.22	0.31	1.22	\$6.67
DELINQ. LIKE REAL PROPERTY	15.34	15.34	4.70	24.35	19.65	2.74	2.40	12.74	3.19	18.38	\$118.83
<b>TOTAL DISTRIBUTIONS</b>	<b>1,497.90</b>	<b>1,497.90</b>	<b>457.55</b>	<b>2,369.54</b>	<b>1,911.99</b>	<b>300.12</b>	<b>262.60</b>	<b>1,305.70</b>	<b>327.26</b>	<b>1,836.53</b>	<b>\$11,767.09</b>
<b>SUB-TOT+DELINQ</b>	<b>1,497.90</b>	<b>1,497.90</b>	<b>457.55</b>	<b>2,369.54</b>	<b>1,911.99</b>	<b>300.12</b>	<b>262.60</b>	<b>1,305.70</b>	<b>327.26</b>	<b>1,836.53</b>	<b>\$11,767.09</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	149.77	149.77	45.79	236.95	191.20	30.00	26.30	130.57	32.73	183.63	\$1,176.71
DTAC	1.59	1.59	0.52	2.52	2.03	0.32	0.28	1.39	0.35	1.96	\$12.55
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
<b>TOTAL DEDUCTIONS</b>	<b>151.36</b>	<b>151.36</b>	<b>46.31</b>	<b>239.47</b>	<b>193.23</b>	<b>30.32</b>	<b>26.58</b>	<b>131.96</b>	<b>33.08</b>	<b>185.59</b>	<b>\$1,189.26</b>
<b>BALANCES</b>	<b>1,346.54</b>	<b>1,346.54</b>	<b>411.24</b>	<b>2,130.07</b>	<b>1,718.76</b>	<b>269.80</b>	<b>236.02</b>	<b>1,173.74</b>	<b>294.18</b>	<b>1,650.94</b>	<b>\$10,577.83</b>
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
<b>NET DISTRIBUTIONS</b>	<b>\$1,346.54</b>	<b>\$1,346.54</b>	<b>\$411.24</b>	<b>\$2,130.07</b>	<b>\$1,718.76</b>	<b>\$269.80</b>	<b>\$236.02</b>	<b>\$1,173.74</b>	<b>\$294.18</b>	<b>\$1,650.94</b>	<b>\$10,577.83</b>

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, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	00 POLICE	09 POLICE	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	78.24	104.31	\$182.55
TREATED LIKE REAL PROPERTY	1,577.31	2,543.68	\$4,120.99
<b>SUB-TOTAL</b>	<b>1,655.55</b>	<b>2,647.99</b>	<b>\$4,303.54</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>1,655.55</b>	<b>2,647.99</b>	<b>\$4,303.54</b>
DELINQ. DEPRECIATION SCHEDULE	0.92	1.22	\$2.14
DELINQ. LIKE REAL PROPERTY	16.93	27.30	\$44.23
<b>TOTAL DISTRIBUTIONS</b>	<b>1,673.40</b>	<b>2,676.51</b>	<b>\$4,349.91</b>
<b>SUB-TOT+DELINQ</b>	<b>1,673.40</b>	<b>2,676.51</b>	<b>\$4,349.91</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	167.34	267.65	\$434.99
DTAC	1.78	2.85	\$4.63
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
<b>TOTAL DEDUCTIONS</b>	<b>169.12</b>	<b>270.50</b>	<b>\$439.62</b>
<b>BALANCES</b>	<b>1,504.28</b>	<b>2,406.01</b>	<b>\$3,910.29</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$1,504.28</b>	<b>\$2,406.01</b>	<b>\$3,910.29</b>

## COMMENTS

FROM PREV. PAGE: \$10,577.83

TOTAL: \$14,488.12

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Ralph T. Meacham, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR GREEN TWP

SOURCE OF RECEIPTS	CURRENT EXPENSE	20 FIRE APPARATUS	IN COUNTY HEALTH	ROAD AND BRIDGE	09 POLICE	IN GENERAL FUND	00 FIRE	TOTAL
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	16.27	16.27	3.04	15.40	42.30	11.93	16.27	\$121.48
TREATED LIKE REAL PROPERTY	10.98	11.00	1.71	8.68	19.04	9.27	8.16	\$68.84
<b>SUB-TOTAL</b>	<b>27.25</b>	<b>27.27</b>	<b>4.75</b>	<b>24.08</b>	<b>61.34</b>	<b>21.20</b>	<b>24.43</b>	<b>\$190.32</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>27.25</b>	<b>27.27</b>	<b>4.75</b>	<b>24.08</b>	<b>61.34</b>	<b>21.20</b>	<b>24.43</b>	<b>\$190.32</b>
DELINQ. DEPRECIATION SCHEDULE	0.18	0.18	0.03	0.17	0.46	0.12	0.18	\$1.32
DELINQ. LIKE REAL PROPERTY	0.35	0.35	0.00	0.00	0.00	0.30	0.26	\$1.26
<b>TOTAL DISTRIBUTIONS</b>	<b>27.78</b>	<b>27.80</b>	<b>4.78</b>	<b>24.25</b>	<b>61.80</b>	<b>21.62</b>	<b>24.87</b>	<b>\$192.90</b>
<b>SUB-TOT+DELINQ</b>	<b>27.78</b>	<b>27.80</b>	<b>4.78</b>	<b>24.25</b>	<b>61.80</b>	<b>21.62</b>	<b>24.87</b>	<b>\$192.90</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	2.78	2.78	0.47	2.45	6.18	2.16	2.49	\$19.31
DTAC	0.06	0.06	0.00	0.02	0.05	0.03	0.05	\$0.27
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
<b>TOTAL DEDUCTIONS</b>	<b>2.84</b>	<b>2.84</b>	<b>0.47</b>	<b>2.47</b>	<b>6.23</b>	<b>2.19</b>	<b>2.54</b>	<b>\$19.58</b>
<b>BALANCES</b>	<b>24.94</b>	<b>24.96</b>	<b>4.31</b>	<b>21.78</b>	<b>55.57</b>	<b>19.43</b>	<b>22.33</b>	<b>\$173.32</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$24.94</b>	<b>\$24.96</b>	<b>\$4.31</b>	<b>\$21.78</b>	<b>\$55.57</b>	<b>\$19.43</b>	<b>\$22.33</b>	<b>\$173.32</b>

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, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR JACKSON TWP

SOURCE OF RECEIPTS	18 POLICE	18 FIRE	IN COUNTY HEALTH	IN GENERAL FUND	06 POLICE 3	06 POLICE 2	10 FIRE & E.M.S.	TOTAL
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	2.94	2.74	0.56	3.76	5.88	3.92	3.43	\$23.23
TREATED LIKE REAL PROPERTY	11.93	11.13	2.52	17.30	21.87	14.58	12.77	\$92.10
<b>SUB-TOTAL</b>	<b>14.87</b>	<b>13.87</b>	<b>3.08</b>	<b>21.06</b>	<b>27.75</b>	<b>18.50</b>	<b>16.20</b>	<b>\$115.33</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>14.87</b>	<b>13.87</b>	<b>3.08</b>	<b>21.06</b>	<b>27.75</b>	<b>18.50</b>	<b>16.20</b>	<b>\$115.33</b>
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
<b>TOTAL DISTRIBUTIONS</b>	<b>14.87</b>	<b>13.87</b>	<b>3.08</b>	<b>21.06</b>	<b>27.75</b>	<b>18.50</b>	<b>16.20</b>	<b>\$115.33</b>
<b>SUB-TOT+DELINQ</b>	<b>14.87</b>	<b>13.87</b>	<b>3.08</b>	<b>21.06</b>	<b>27.75</b>	<b>18.50</b>	<b>16.20</b>	<b>\$115.33</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	1.50	1.37	0.29	2.10	2.78	1.85	1.63	\$11.52
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
<b>TOTAL DEDUCTIONS</b>	<b>1.50</b>	<b>1.37</b>	<b>0.29</b>	<b>2.10</b>	<b>2.78</b>	<b>1.85</b>	<b>1.63</b>	<b>\$11.52</b>
<b>BALANCES</b>	<b>13.37</b>	<b>12.50</b>	<b>2.79</b>	<b>18.96</b>	<b>24.97</b>	<b>16.65</b>	<b>14.57</b>	<b>\$103.81</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$13.37</b>	<b>\$12.50</b>	<b>\$2.79</b>	<b>\$18.96</b>	<b>\$24.97</b>	<b>\$16.65</b>	<b>\$14.57</b>	<b>\$103.81</b>

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, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

SIGNATURE OF OFFICER

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR PHANTOM TOWNSHIP

SOURCE OF RECEIPTS PHANTOM TOWNSHIP		TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	\$0.00
<b>SUB-TOT+DELINQ</b>	0.00	\$0.00
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.00	\$0.00
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
<b>TOTAL DEDUCTIONS</b>	0.00	\$0.00
<b>BALANCES</b>	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>

## 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  
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Ralph T. Meacham, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR ALLIANCE CITY

<b>SOURCE OF RECEIPTS</b>	<b>PARKS &amp; RECREATION</b>	<b>FIREMAN'S FUND</b>	<b>GENERAL FUND</b>	<b>POLICE PENSION</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
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
<b>TOTAL DISTRIBUTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>SUB-TOT+DELINQ</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	\$0.00
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
<b>TOTAL DEDUCTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## 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, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, 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
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	37.21	295.00	192.58	650.80	650.80	162.70	542.34	\$2,531.43
<b>SUB-TOTAL</b>	<b>37.21</b>	<b>295.00</b>	<b>192.58</b>	<b>650.80</b>	<b>650.80</b>	<b>162.70</b>	<b>542.34</b>	<b>\$2,531.43</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>37.21</b>	<b>295.00</b>	<b>192.58</b>	<b>650.80</b>	<b>650.80</b>	<b>162.70</b>	<b>542.34</b>	<b>\$2,531.43</b>
DELINQ. DEPRECIATION SCHEDULE	1.48	11.71	13.19	31.66	31.66	7.92	26.39	\$124.01
DELINQ. LIKE REAL PROPERTY	12.58	99.74	65.11	220.04	220.04	55.01	183.37	\$855.89
<b>TOTAL DISTRIBUTIONS</b>	<b>51.27</b>	<b>406.45</b>	<b>270.88</b>	<b>902.50</b>	<b>902.50</b>	<b>225.63</b>	<b>752.10</b>	<b>\$3,511.33</b>
<b>SUB-TOT+DELINQ</b>	<b>51.27</b>	<b>406.45</b>	<b>270.88</b>	<b>902.50</b>	<b>902.50</b>	<b>225.63</b>	<b>752.10</b>	<b>\$3,511.33</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	5.13	40.65	27.07	90.25	90.25	22.57	75.23	\$351.15
DTAC	1.41	11.14	7.83	25.17	25.17	6.29	20.98	\$97.99
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
<b>TOTAL DEDUCTIONS</b>	<b>6.54</b>	<b>51.79</b>	<b>34.90</b>	<b>115.42</b>	<b>115.42</b>	<b>28.86</b>	<b>96.21</b>	<b>\$449.14</b>
<b>BALANCES</b>	<b>44.73</b>	<b>354.66</b>	<b>235.98</b>	<b>787.08</b>	<b>787.08</b>	<b>196.77</b>	<b>655.89</b>	<b>\$3,062.19</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$44.73</b>	<b>\$354.66</b>	<b>\$235.98</b>	<b>\$787.08</b>	<b>\$787.08</b>	<b>\$196.77</b>	<b>\$655.89</b>	<b>\$3,062.19</b>

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, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR CAMPBELL CITY

SOURCE OF RECEIPTS	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	IN COUNTY HEALTH	03 POLICE & FIRE	CURRENT EXPENSE	ROAD & BRIDGE	TOTAL
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
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
<b>TOTAL DISTRIBUTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>SUB-TOT+DELINQ</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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
<b>TOTAL DEDUCTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR CANFIELD CITY

SOURCE OF RECEIPTS	17 POLICE	17 POLICE	IN RED GATE DEBT	ROAD AND BRIDGE	ROAD AND BRIDGE	RED GATE DEBT	TOTAL
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
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
<b>TOTAL DISTRIBUTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>SUB-TOT+DELINQ</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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
<b>TOTAL DEDUCTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR COLUMBIANA CORP

SOURCE OF RECEIPTS	IN GENERAL FUND	IN POLICE PENSION	IN GENERAL FUND: AMBULANCE/E.M.S.	10 FIRE	GENERAL FUND	POLICE PENSION	AMBULANCE/E.M.S.	FIRE	TOTAL
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
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
<b>TOTAL DISTRIBUTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>SUB-TOT+DELINQ</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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
<b>TOTAL DEDUCTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

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 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR CRAIG BEACH CORP

SOURCE OF RECEIPTS	17 POLICE	IN COUNTY HEALTH	IN GENERAL FUND	IN GENERAL FUND	01 FIRE & E.M.S.	LOAD IMPROVEMENT	04 FIRE APPARATUS	TOTAL
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
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
<b>TOTAL DISTRIBUTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>SUB-TOT+DELINQ</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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
<b>TOTAL DEDUCTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

SIGNATURE OF OFFICER

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR LOWELLVILLE CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	NOTE RETIREMENT	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
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
<b>TOTAL DISTRIBUTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>SUB-TOT+DELINQ</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	\$0.00
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
<b>TOTAL DEDUCTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## 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, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR NEW MIDDLETOWN CORP

SOURCE OF RECEIPTS	16 POLICE	IN COUNTY HEALTH	IN GENERAL FUND	POLICE	11 FIRE	11 POLICE 4	11 POLICE 2	TOTAL
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	8.02	1.33	12.48	15.97	10.02	16.03	8.01	\$71.86
<b>SUB-TOTAL</b>	<b>8.02</b>	<b>1.33</b>	<b>12.48</b>	<b>15.97</b>	<b>10.02</b>	<b>16.03</b>	<b>8.01</b>	<b>\$71.86</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>8.02</b>	<b>1.33</b>	<b>12.48</b>	<b>15.97</b>	<b>10.02</b>	<b>16.03</b>	<b>8.01</b>	<b>\$71.86</b>
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
<b>TOTAL DISTRIBUTIONS</b>	<b>8.02</b>	<b>1.33</b>	<b>12.48</b>	<b>15.97</b>	<b>10.02</b>	<b>16.03</b>	<b>8.01</b>	<b>\$71.86</b>
<b>SUB-TOT+DELINQ</b>	<b>8.02</b>	<b>1.33</b>	<b>12.48</b>	<b>15.97</b>	<b>10.02</b>	<b>16.03</b>	<b>8.01</b>	<b>\$71.86</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	0.80	0.13	1.25	1.60	1.00	1.60	0.80	\$7.18
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
<b>TOTAL DEDUCTIONS</b>	<b>0.80</b>	<b>0.13</b>	<b>1.25</b>	<b>1.60</b>	<b>1.00</b>	<b>1.60</b>	<b>0.80</b>	<b>\$7.18</b>
<b>BALANCES</b>	<b>7.22</b>	<b>1.20</b>	<b>11.23</b>	<b>14.37</b>	<b>9.02</b>	<b>14.43</b>	<b>7.21</b>	<b>\$64.68</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$7.22</b>	<b>\$1.20</b>	<b>\$11.23</b>	<b>\$14.37</b>	<b>\$9.02</b>	<b>\$14.43</b>	<b>\$7.21</b>	<b>\$64.68</b>

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, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR POLAND CORP

SOURCE OF RECEIPTS	16 STREETS	18 FOREST	IN COUNTY HEALTH	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	07 POLICE	TOTAL
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
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
<b>TOTAL DISTRIBUTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>SUB-TOT+DELINQ</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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
<b>TOTAL DEDUCTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

SIGNATURE OF OFFICER

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR SALEM CORP

SOURCE OF RECEIPTS	15 RECREATIONAL	17 RECREATIONAL	IN GENERAL FUND	97 RECREATIONAL	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
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
<b>TOTAL DISTRIBUTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>SUB-TOT+DELINQ</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	\$0.00
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
<b>TOTAL DEDUCTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## 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, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

SIGNATURE OF OFFICER

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR SEBRING VILLAGE

<b>SOURCE OF RECEIPTS</b>	<b>IN DEBT RETIREMENT</b>	<b>93 RECREATIONALECREATIONAL/POOL</b>	<b>02 FIRE</b>	<b>06 RECREATIONAL</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00
TREATED LIKE REAL PROPERTY	94.41	15.58	8.81	75.14	29.13
<b>SUB-TOTAL</b>	<b>94.41</b>	<b>15.58</b>	<b>8.81</b>	<b>75.14</b>	<b>29.13</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>94.41</b>	<b>15.58</b>	<b>8.81</b>	<b>75.14</b>	<b>29.13</b>
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
<b>TOTAL DISTRIBUTIONS</b>	<b>94.41</b>	<b>15.58</b>	<b>8.81</b>	<b>75.14</b>	<b>29.13</b>
<b>SUB-TOT+DELINQ</b>	<b>94.41</b>	<b>15.58</b>	<b>8.81</b>	<b>75.14</b>	<b>29.13</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	9.47	1.55	0.88	7.50	2.90
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
<b>TOTAL DEDUCTIONS</b>	<b>9.47</b>	<b>1.55</b>	<b>0.88</b>	<b>7.50</b>	<b>2.90</b>
<b>BALANCES</b>	<b>84.94</b>	<b>14.03</b>	<b>7.93</b>	<b>67.64</b>	<b>26.23</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00
<b>NET DISTRIBUTIONS</b>	<b>\$84.94</b>	<b>\$14.03</b>	<b>\$7.93</b>	<b>\$67.64</b>	<b>\$26.23</b>

## 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, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR STRUTHERS CITY

SOURCE OF RECEIPTS	STREET RESURFACING	BOND (\$2,000,000)	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	IN COUNTY HEALTH	TOTAL
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
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
<b>TOTAL DISTRIBUTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>SUB-TOT+DELINQ</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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
<b>TOTAL DEDUCTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, 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
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	5.09	2.11	2.11	1.58	5.39	1.15	3.45	5.50	\$26.38
<b>SUB-TOTAL</b>	<b>5.09</b>	<b>2.11</b>	<b>2.11</b>	<b>1.58</b>	<b>5.39</b>	<b>1.15</b>	<b>3.45</b>	<b>5.50</b>	<b>\$26.38</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>5.09</b>	<b>2.11</b>	<b>2.11</b>	<b>1.58</b>	<b>5.39</b>	<b>1.15</b>	<b>3.45</b>	<b>5.50</b>	<b>\$26.38</b>
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	0.59	0.25	0.25	0.18	0.63	0.13	0.40	0.64	\$3.07
<b>TOTAL DISTRIBUTIONS</b>	<b>5.68</b>	<b>2.36</b>	<b>2.36</b>	<b>1.76</b>	<b>6.02</b>	<b>1.28</b>	<b>3.85</b>	<b>6.14</b>	<b>\$29.45</b>
<b>SUB-TOT+DELINQ</b>	<b>5.68</b>	<b>2.36</b>	<b>2.36</b>	<b>1.76</b>	<b>6.02</b>	<b>1.28</b>	<b>3.85</b>	<b>6.14</b>	<b>\$29.45</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	0.58	0.22	0.22	0.17	0.60	0.14	0.40	0.62	\$2.95
DTAC	0.08	0.02	0.02	0.02	0.06	0.01	0.04	0.06	\$0.31
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
<b>TOTAL DEDUCTIONS</b>	<b>0.66</b>	<b>0.24</b>	<b>0.24</b>	<b>0.19</b>	<b>0.66</b>	<b>0.15</b>	<b>0.44</b>	<b>0.68</b>	<b>\$3.26</b>
<b>BALANCES</b>	<b>5.02</b>	<b>2.12</b>	<b>2.12</b>	<b>1.57</b>	<b>5.36</b>	<b>1.13</b>	<b>3.41</b>	<b>5.46</b>	<b>\$26.19</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$5.02</b>	<b>\$2.12</b>	<b>\$2.12</b>	<b>\$1.57</b>	<b>\$5.36</b>	<b>\$1.13</b>	<b>\$3.41</b>	<b>\$5.46</b>	<b>\$26.19</b>

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  
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Ralph T. Meacham, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CITY

<b>SOURCE OF RECEIPTS</b>				<b>TOTAL</b>
MANUFACTURING FUND AND BONDNG FUND AND BONDNG FUND AND BOND				
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>				<b>\$0.00</b>
<b>SUB-TOT+DELINQ</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	0.00	0.00	0.00	\$0.00
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
<b>TOTAL DEDUCTIONS</b>				<b>\$0.00</b>
<b>BALANCES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

SIGNATURE OF OFFICER

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR WESTERN RESERVE FIRE DISTRICT

<b>SOURCE OF RECEIPTS</b>	<b>18 CURRENT EXPENSE</b>	<b>18 FIRE CURRENT EXPENSE</b>	<b>11 FIRE APPARATUS</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00
<b>SUB-TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>SUB-TOT+DELINQ</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00
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
<b>TOTAL DEDUCTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>BALANCES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## 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, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR YOUNGTOWN &amp; MAHONING LIBRARY

SOURCE OF RECEIPTS	15 LIBRARY	10 LIBRARY	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	87.01	260.93	\$347.94
TREATED LIKE REAL PROPERTY	1,329.60	3,951.98	\$5,281.58
<b>SUB-TOTAL</b>	<b>1,416.61</b>	<b>4,212.91</b>	<b>\$5,629.52</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>1,416.61</b>	<b>4,212.91</b>	<b>\$5,629.52</b>
DELINQ. DEPRECIATION SCHEDULE	77.85	233.52	\$311.37
DELINQ. LIKE REAL PROPERTY	139.68	415.13	\$554.81
<b>TOTAL DISTRIBUTIONS</b>			
	1,634.14	4,861.56	\$6,495.70
<b>SUB-TOT+DELINQ</b>	<b>1,634.14</b>	<b>4,861.56</b>	<b>\$6,495.70</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	163.50	486.16	\$649.66
DTAC	21.75	64.88	\$86.63
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
<b>TOTAL DEDUCTIONS</b>			
	185.25	551.04	\$736.29
<b>BALANCES</b>	<b>1,448.89</b>	<b>4,310.52</b>	<b>\$5,759.41</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$1,448.89</b>	<b>\$4,310.52</b>	<b>\$5,759.41</b>

## COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR MILL CRK METRO PARK DIST

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	38.37	268.55	\$306.92
TREATED LIKE REAL PROPERTY	567.26	3,728.28	\$4,295.54
<b>SUB-TOTAL</b>	605.63	3,996.83	\$4,602.46
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	605.63	3,996.83	\$4,602.46
DELINQ. DEPRECIATION SCHEDULE	32.44	227.03	\$259.47
DELINQ. LIKE REAL PROPERTY	59.36	390.18	\$449.54
<b>TOTAL DISTRIBUTIONS</b>	697.43	4,614.04	\$5,311.47
<b>SUB-TOT+DELINQ</b>	697.43	4,614.04	\$5,311.47
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	69.92	462.60	\$532.52
DTAC	9.17	61.72	\$70.89
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
<b>TOTAL DEDUCTIONS</b>	79.09	524.32	\$603.41
<b>BALANCES</b>	618.34	4,089.72	\$4,708.06
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$618.34</b>	<b>\$4,089.72</b>	<b>\$4,708.06</b>

## COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR CARDINAL JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	14 CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	06 FIRE APPARATUS	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	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
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOT+DELINQ</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
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
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

SIGNATURE OF OFFICER

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR RODMAN PUBLIC LIBRARY

SOURCE OF RECEIPTS		TOTAL
RODMAN PUBLIC LIBRARY		
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	12.20	\$12.20
TREATED LIKE REAL PROPERTY	57.72	\$57.72
<b>SUB-TOTAL</b>	69.92	\$69.92
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	69.92	\$69.92
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	6.07	\$6.07
<b>TOTAL DISTRIBUTIONS</b>		
	75.99	\$75.99
<b>SUB-TOT+DELINQ</b>	75.99	\$75.99
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	8.55	\$8.55
DTAC	0.61	\$0.61
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
<b>TOTAL DEDUCTIONS</b>		
	9.16	\$9.16
<b>BALANCES</b>	66.83	\$66.83
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$66.83</b>	<b>\$66.83</b>

## COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Cheri Donofrio DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

# Summary

AUDITOR'S OFFICE, Mahoning COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST MOBILE HOME SETTLEMENT 2021 , WITH THE COUNTY TREASURER

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## SOURCE OF RECEIPTS

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### MANUFACTURED HOMES

DEPRECIATION SCHEDULE	10,853.00
TREATED LIKE REAL PROPERTY	132,329.11
<b>SUB-TOTAL</b>	<b>143,182.11</b>

### LESS REIMBURSEMENTS

HOMESTEAD	0.00
NON BUSINESS	0.00
OWNER OCCUPIED	0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>

<b>NET CURRENT MFG. HOMES</b>	<b>143,182.11</b>
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DELINQ. DEPRECIATION SCHEDULE	8,427.85
DELINQ. LIKE REAL PROPERTY	13,969.45

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<b>TOTAL DISTRIBUTIONS</b>	<b>165,579.41</b>
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<b>SUB-TOT+DELINQ</b>	<b>165,579.41</b>
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### DEDUCTIONS

AUD. AND TREA. FEES	16,601.38
DTAC	2,239.74
ELECTION EXPENSE	0.00
COUNTY HEALTH DEPARTMENT	0.00
ADVERTISING DEL. TAX LIST	0.00
MISCELLANEOUS	0.00
BOARD OF REVISIONS EXPS	0.00

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<b>TOTAL DEDUCTIONS</b>	<b>18,841.12</b>
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<b>BALANCES</b>	<b>146,738.29</b>
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LESS ADVANCES RC SEC 321.34	0.00
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<b>NET DISTRIBUTIONS</b>	<b>146,738.29</b>
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