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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	14 CHILDREN SERVICES	LIBRARY	DEBT SERVICE	GENERAL FUND	76 MENTAL HEALTH	TUBERCULOSIS HOSPITAL	83 CHILDREN SERVICES	92 DEVELOPMENTAL DISABILITIES	DEVELOPMENTAL DISABILITIES	04 MENTAL HEALTH	TOTAL
REAL ESTATE											
AGR/RES GROSS	2,624,814.28	859,627.64	1,576,023.58	1,432,690.87	277,200.31	55,437.28	421,081.42	1,736,634.51	4,033,744.81	1,142,893.79	\$14,160,148.49
COM/IND GROSS	833,481.83	270,311.95	495,560.04	450,532.83	125,260.62	25,048.20	150,339.40	618,549.44	1,278,001.26	362,092.18	\$4,609,177.75
SUB-TOTAL	3,458,296.11	1,129,939.59	2,071,583.62	1,883,223.70	402,460.93	80,485.48	571,420.82	2,355,183.95	5,311,746.07	1,504,985.97	\$18,769,326.24
LESS REIMBURSEMENTS											
HOMESTEAD	159,270.03	52,159.27	95,626.42	86,931.91	16,834.18	3,366.86	25,556.44	105,401.58	244,761.35	69,349.32	\$859,257.36
Non Business Credit	0.00	0.00	159,750.26	145,221.34	28,097.73	5,619.22	42,681.90	176,029.89	408,871.05	115,846.78	\$1,082,118.17
Owner Occupied Credit	0.00	0.00	30,535.29	27,757.92	5,372.71	1,074.53	8,159.26	33,650.75	78,153.10	22,143.38	\$206,846.94
TOTAL REIMBURSEMENTS	159,270.03	52,159.27	285,911.97	259,911.17	50,304.62	10,060.61	76,397.60	315,082.22	731,785.50	207,339.48	\$2,148,222.47
NET CURRENT REAL PROPERTY	3,299,026.08	1,077,780.32	1,785,671.65	1,623,312.53	352,156.31	70,424.87	495,023.22	2,040,101.73	4,579,960.57	1,297,646.49	\$16,621,103.77
DELINQ. REAL PROPERTY	175,595.64	57,363.21	105,172.95	95,609.15	20,575.53	4,114.63	29,077.70	119,842.33	269,707.14	76,416.82	\$953,475.10
PER. PROP. UTIL	238,659.79	77,403.45	141,904.14	129,005.18	64,502.59	12,900.86	64,502.59	258,010.26	387,015.41	109,654.73	\$1,483,559.00
TOTAL DISTRIBUTIONS	3,713,281.51	1,212,546.98	2,032,748.74	1,847,926.86	437,234.43	87,440.36	588,603.51	2,417,954.32	5,236,683.12	1,483,718.04	\$19,058,137.87
SUB-TOT+DELINQ+PER PROP	3,872,551.54	1,264,706.25	2,318,660.71	2,107,838.03	487,539.05	97,500.97	665,001.11	2,733,036.54	5,968,468.62	1,691,057.52	\$21,206,360.34
DEDUCTIONS											
AUD. AND TREA. FEES	49,014.04	16,006.24	29,345.83	26,677.02	6,177.99	1,235.50	8,418.93	34,601.64	75,538.51	21,402.65	\$268,418.35
DTAC	17,701.16	5,782.27	10,600.69	9,637.01	2,095.62	419.13	2,945.87	12,136.46	27,199.06	7,706.41	\$96,223.68
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64,892.63	64,857.63	\$129,750.26
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	206.01	66.81	122.56	111.32	55.66	11.12	55.66	222.66	334.03	94.64	\$1,280.47
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	4,008.90	1,300.18	2,383.70	2,166.98	1,083.48	216.67	1,083.48	4,333.94	6,500.90	1,841.92	\$24,920.15
TOTAL DEDUCTIONS	70,930.11	23,155.50	42,452.78	38,592.33	9,412.75	1,882.42	12,503.94	51,294.70	174,465.13	95,903.25	\$520,592.91
BALANCES	3,642,351.40	1,189,391.48	1,990,295.96	1,809,334.53	427,821.68	85,557.94	576,099.57	2,366,659.62	5,062,217.99	1,387,814.79	\$18,537,544.96
LESS ADVANCES RC SEC 321.34	0.00	918,890.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$918,890.00
NET DISTRIBUTIONS	\$3,642,351.40	\$270,501.48	\$1,990,295.96	\$1,809,334.53	\$427,821.68	\$85,557.94	\$576,099.57	\$2,366,659.62	\$5,062,217.99	\$1,387,814.79	\$17,618,654.96

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

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	LIBRARY	SPA Total	TIF Total	TOTAL
REAL ESTATE				
AGR/RES GROSS	2,553,859.83	298,836.19	0.00	\$2,852,696.02
COM/IND GROSS	810,956.36	0.00	304,567.37	\$1,115,523.73
SUB-TOTAL	3,364,816.19	298,836.19	304,567.37	\$3,968,219.75
LESS REIMBURSEMENTS				
HOMESTEAD	154,965.80	0.00	0.00	\$154,965.80
Non Business Credit	258,866.04	0.00	0.00	\$258,866.04
Owner Occupied Credit	49,480.63	0.00	0.00	\$49,480.63
TOTAL REIMBURSEMENTS	463,312.47	0.00	0.00	\$463,312.47
NET CURRENT REAL PROPERTY	2,901,503.72	298,836.19	304,567.37	\$3,504,907.28
DELINQ. REAL PROPERTY	170,857.79	0.00	0.00	\$170,857.79
PER. PROP. UTIL	232,208.60	0.00	0.00	\$232,208.60
TOTAL DISTRIBUTIONS	3,304,570.11	298,836.19	304,567.37	\$3,907,973.67
SUB-TOT+DELINQ+PER PROP	3,767,882.58	298,836.19	304,567.37	\$4,371,286.14
DEDUCTIONS				
AUD. AND TREA. FEES	47,689.47	0.00	3,823.82	\$51,513.29
DTAC	17,222.81	4,752.94	0.00	\$21,975.75
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	200.45	0.00	0.00	\$200.45
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	3,900.52			\$3,900.52
TOTAL DEDUCTIONS	69,013.25	4,752.94	3,823.82	\$77,590.01
BALANCES	3,235,556.86	294,083.25	300,743.55	\$3,830,383.66
LESS ADVANCES RC SEC 321.34	2,349,560.00	0.00	0.00	\$2,349,560.00
NET DISTRIBUTIONS	\$885,996.86	\$294,083.25	\$300,743.55	\$1,480,823.66

COMMENTS

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

FROM PREV. PAGE: #NAME?

TOTAL: #NAME?

SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR ALLIANCE CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	PERMANENT IMPROVEMENT	86 CURRENT EXPENSE	95 CURRENT EXPENSE	BOND (\$9,565,000)	ACQUISITION(\$1,400,000)	CLASSROOM FAC. MAINT.	EMG(\$2,000,000)	TOTAL
REAL ESTATE										
AGR/RES GROSS	4,940.02	14,327.19	1,294.22	4,634.84	4,751.99	4,550.03	520.00	612.99	10,790.09	\$46,421.37
COM/IND GROSS	5,918.82	25,395.82	2,051.87	6,409.19	5,875.09	5,451.57	623.06	648.10	12,927.95	\$65,301.47
SUB-TOTAL	10,858.84	39,723.01	3,346.09	11,044.03	10,627.08	10,001.60	1,143.06	1,261.09	23,718.04	\$111,722.84
LESS REIMBURSEMENTS										
HOMESTEAD	512.87	1,487.45	134.37	481.20	493.36	472.38	53.99	63.64	1,120.22	\$4,819.48
Non Business Credit	512.70	1,486.97	134.32	481.03	493.20	472.23	53.97	63.62	1,119.86	\$4,817.90
Owner Occupied Credit	54.55	158.21	14.29	51.18	52.47	50.25	5.74	6.77	119.15	\$512.61
TOTAL REIMBURSEMENTS	1,080.12	3,132.63	282.98	1,013.41	1,039.03	994.86	113.70	134.03	2,359.23	\$10,149.99
NET CURRENT REAL PROPERTY	9,778.72	36,590.38	3,063.11	10,030.62	9,588.05	9,006.74	1,029.36	1,127.06	21,358.81	\$101,572.85
DELINQ. REAL PROPERTY	929.14	3,218.92	275.35	926.27	905.34	855.79	97.81	109.80	2,029.45	\$9,347.87
PER. PROP. UTIL	8,171.32	67,952.14	4,300.83	12,902.35	11,827.14	7,526.32	860.21	1,075.20	17,848.16	\$132,463.67
TOTAL DISTRIBUTIONS	18,879.18	107,761.44	7,639.29	23,859.24	22,320.53	17,388.85	1,987.38	2,312.06	41,236.42	\$243,384.39
SUB-TOT+DELINQ+PER PROP	19,959.30	110,894.07	7,922.27	24,872.65	23,359.56	18,383.71	2,101.08	2,446.09	43,595.65	\$253,534.38
DEDUCTIONS										
AUD. AND TREA. FEES	250.66	1,392.22	99.48	312.26	293.27	230.79	26.35	30.68	547.31	\$3,183.02
DTAC	107.71	444.93	35.32	115.99	111.95	99.21	11.34	12.93	235.26	\$1,174.64
ELECTION EXPENSE	288.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$288.34
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	2.67	22.20	1.40	4.22	3.87	2.46	0.28	0.35	5.83	\$43.28
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	649.38	1,859.35	136.20	432.47	409.09	332.46	37.97	43.96	788.40	\$4,689.28
BALANCES	18,229.80	105,902.09	7,503.09	23,426.77	21,911.44	17,056.39	1,949.41	2,268.10	40,448.02	\$238,695.11
LESS ADVANCES RC SEC 321.34	12,800.00	72,270.00	4,860.00	15,850.00	14,740.00	12,000.00	1,000.00	0.00	29,120.00	\$162,640.00
NET DISTRIBUTIONS	\$5,429.80	\$33,632.09	\$2,643.09	\$7,576.77	\$7,171.44	\$5,056.39	\$949.41	\$2,268.10	\$11,328.02	\$76,055.11

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR AUSTINTOWN LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	78 CURRENT EXPENSE	84 CURRENT EXPENSE	88 CURRENT EXPENSE	91 CURRENT EXPENSE	96 CURRENT EXPENSE	BOND (\$26,000,000)	BOND (\$26,682,099)	CLASSROOM FAC. MAINT.	TOTAL
REAL ESTATE											
AGR/RES GROSS	1,320,360.25	1,691,850.97	383,055.38	588,588.34	459,100.75	588,522.55	1,071,686.71	598,284.75	474,507.17	103,147.99	\$7,279,104.86
COM/IND GROSS	512,316.76	823,951.91	186,553.71	252,993.21	204,665.01	257,147.46	453,976.62	232,139.77	184,113.93	39,717.49	\$3,147,575.87
SUB-TOTAL	1,832,677.01	2,515,802.88	569,609.09	841,581.55	663,765.76	845,670.01	1,525,663.33	830,424.52	658,621.10	142,865.48	\$10,426,680.73
LESS REIMBURSEMENTS											
HOMESTEAD	94,901.50	121,655.33	27,544.21	42,312.07	33,005.75	42,308.69	77,040.18	43,001.60	34,104.85	7,413.96	\$523,288.14
Non Business Credit	133,028.39	170,456.67	38,593.44	59,301.21	46,255.12	59,294.58	107,974.14	60,278.13	47,807.34	10,392.32	\$733,381.34
Owner Occupied Credit	27,513.06	35,263.22	7,984.02	12,266.09	9,567.98	12,264.95	22,333.41	12,466.77	9,887.57	2,149.34	\$151,696.41
TOTAL REIMBURSEMENTS	255,442.95	327,375.22	74,121.67	113,879.37	88,828.85	113,868.22	207,347.73	115,746.50	91,799.76	19,955.62	\$1,408,365.89
NET CURRENT REAL PROPERTY	1,577,234.06	2,188,427.66	495,487.42	727,702.18	574,936.91	731,801.79	1,318,315.60	714,678.02	566,821.34	122,909.86	\$9,018,314.84
DELINQ. REAL PROPERTY	79,071.13	110,380.49	24,991.53	36,579.94	28,929.03	36,802.15	66,243.11	35,828.77	28,416.30	6,160.61	\$453,403.06
PER. PROP. UTIL	61,726.87	213,152.70	48,224.72	48,224.72	37,615.39	47,259.87	70,407.66	27,970.33	22,183.52	4,822.53	\$581,588.31
TOTAL DISTRIBUTIONS	1,718,032.06	2,511,960.85	568,703.67	812,506.84	641,481.33	815,863.81	1,454,966.37	778,477.12	617,421.16	133,893.00	\$10,053,306.21
SUB-TOT+DELINQ+PER PROP	1,973,475.01	2,839,336.07	642,825.34	926,386.21	730,310.18	929,732.03	1,662,314.10	894,223.62	709,220.92	153,848.62	\$11,461,672.10
DEDUCTIONS											
AUD. AND TREA. FEES	24,995.57	35,978.97	8,145.64	11,735.63	9,253.08	11,778.83	21,059.51	11,326.07	8,982.79	1,948.63	\$145,204.72
DTAC	7,907.10	11,038.05	2,499.15	3,657.96	2,892.89	3,680.16	6,624.34	3,582.88	2,841.61	616.08	\$45,340.22
ELECTION EXPENSE	10,379.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10,379.49
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	81.16	280.25	63.40	63.40	49.46	62.14	92.57	36.77	29.17	6.34	\$764.66
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	170.47	588.69	133.19	133.19	103.89	130.52	194.45	77.25	61.27	13.32	\$1,606.24
TOTAL DEDUCTIONS	43,533.79	47,885.96	10,841.38	15,590.18	12,299.32	15,651.65	27,970.87	15,022.97	11,914.84	2,584.37	\$203,295.33
BALANCES	1,674,498.27	2,464,074.89	557,862.29	796,916.66	629,182.01	800,212.16	1,426,995.50	763,454.15	605,506.32	131,308.63	\$9,850,010.88
LESS ADVANCES RC SEC 321.34	1,296,700.00	1,843,640.00	416,440.00	604,260.00	477,260.00	607,700.00	1,090,410.00	579,000.00	459,000.00	69,000.00	\$7,443,410.00
NET DISTRIBUTIONS	\$377,798.27	\$620,434.89	\$141,422.29	\$192,656.66	\$151,922.01	\$192,512.16	\$336,585.50	\$184,454.15	\$146,506.32	\$62,308.63	\$2,406,600.88

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BOARDMAN LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	91 CURRENT EXPENSE	96 CURRENT EXPENSE	03 CURRENT EXPENSE	EMG(\$1,999,547)	EMERGENCY (\$1,468,744)	EMERGENCY (\$3,178,231)	PERMANENT IMPROVEMENT	TOTAL
REAL ESTATE										
AGR/RES GROSS	1,295,693.11	2,424,209.63	986,103.54	1,158,098.15	1,456,103.26	616,993.23	444,234.76	962,509.33	394,875.85	\$9,738,820.86
COM/IND GROSS	805,140.16	1,667,707.52	580,098.05	729,821.43	838,605.70	383,397.61	276,048.31	598,096.02	245,378.52	\$6,124,293.32
SUB-TOTAL	2,100,833.27	4,091,917.15	1,566,201.59	1,887,919.58	2,294,708.96	1,000,390.84	720,283.07	1,560,605.35	640,254.37	\$15,863,114.18
LESS REIMBURSEMENTS										
HOMESTEAD	76,273.36	142,719.10	58,046.21	68,174.75	85,710.61	36,320.52	26,150.83	56,659.85	23,245.37	\$573,300.60
Non Business Credit	130,417.74	244,008.36	99,256.06	116,568.15	146,563.79	62,103.33	44,714.37	96,881.19	39,746.16	\$980,259.15
Owner Occupied Credit	27,699.75	51,829.34	21,080.47	24,758.43	31,127.48	13,190.27	9,496.99	20,576.83	8,441.77	\$208,201.33
TOTAL REIMBURSEMENTS	234,390.85	438,556.80	178,382.74	209,501.33	263,401.88	111,614.12	80,362.19	174,117.87	71,433.30	\$1,761,761.08
NET CURRENT REAL PROPERTY	1,866,442.42	3,653,360.35	1,387,818.85	1,678,418.25	2,031,307.08	888,776.72	639,920.88	1,386,487.48	568,821.07	\$14,101,353.10
DELINQ. REAL PROPERTY	87,628.69	171,203.36	65,222.39	78,780.89	95,500.59	41,727.74	30,044.01	65,095.06	26,705.88	\$661,908.61
PER. PROP. UTIL	96,332.01	464,227.56	110,092.97	108,258.80	108,258.80	45,871.98	33,027.57	71,560.79	29,358.19	\$1,066,988.67
TOTAL DISTRIBUTIONS	2,050,403.12	4,288,791.27	1,563,134.21	1,865,457.94	2,235,066.47	976,376.44	702,992.46	1,523,143.33	624,885.14	\$15,830,250.38
SUB-TOT+DELINQ+PER PROP	2,284,793.97	4,727,348.07	1,741,516.95	2,074,959.27	2,498,468.35	1,087,990.56	783,354.65	1,697,261.20	696,318.44	\$17,592,011.46
DEDUCTIONS										
AUD. AND TREA. FEES	29,087.47	60,180.60	22,155.08	26,415.35	31,788.50	13,851.17	9,972.84	21,607.73	8,864.81	\$223,923.55
DTAC	8,767.76	17,144.25	6,527.89	7,883.70	9,555.63	4,175.14	3,006.10	6,513.20	2,672.11	\$66,245.78
ELECTION EXPENSE	9,430.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$9,430.85
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	93.11	448.74	106.42	104.65	104.65	44.35	31.92	69.18	28.38	\$1,031.40
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	147.21	709.41	168.24	165.44	165.44	70.10	50.47	109.36	44.86	\$1,630.53
TOTAL DEDUCTIONS	47,526.40	78,483.00	28,957.63	34,569.14	41,614.22	18,140.76	13,061.33	28,299.47	11,610.16	\$302,262.11
BALANCES	2,002,876.72	4,210,308.27	1,534,176.58	1,830,888.80	2,193,452.25	958,235.68	689,931.13	1,494,843.86	613,274.98	\$15,527,988.27
LESS ADVANCES RC SEC 321.34	1,521,020.00	3,108,520.00	1,149,440.00	1,377,860.00	1,657,830.00	723,620.00	521,490.00	1,129,900.00	462,880.00	\$11,652,560.00
NET DISTRIBUTIONS	\$481,856.72	\$1,101,788.27	\$384,736.58	\$453,028.80	\$535,622.25	\$234,615.68	\$168,441.13	\$364,943.86	\$150,394.98	\$3,875,428.27

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR CAMPBELL CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	84 CURRENT EXPENSE	BOND (\$2,859,000)	SITE ACQUISITION	CLASSROOM FAC. MAINT.	EMG(\$989,711)	TOTAL
REAL ESTATE								
AGR/RES GROSS	120,965.20	342,306.99	146,702.74	92,654.09	6,433.95	12,867.88	375,767.03	\$1,097,697.88
COM/IND GROSS	15,312.26	40,314.72	17,277.70	11,728.45	814.55	1,628.88	47,565.43	\$134,641.99
SUB-TOTAL	136,277.46	382,621.71	163,980.44	104,382.54	7,248.50	14,496.76	423,332.46	\$1,232,339.87
LESS REIMBURSEMENTS								
HOMESTEAD	17,005.71	48,114.85	20,620.63	13,025.69	904.61	1,809.08	52,826.36	\$154,306.93
Non Business Credit	13,058.71	36,953.51	15,837.19	10,002.41	694.56	1,389.15	40,565.65	\$118,501.18
Owner Occupied Credit	2,466.99	6,980.61	2,991.69	1,889.61	131.21	262.43	7,663.46	\$22,386.00
TOTAL REIMBURSEMENTS	32,531.41	92,048.97	39,449.51	24,917.71	1,730.38	3,460.66	101,055.47	\$295,194.11
NET CURRENT REAL PROPERTY	103,746.05	290,572.74	124,530.93	79,464.83	5,518.12	11,036.10	322,276.99	\$937,145.76
DELINQ. REAL PROPERTY	14,138.71	39,847.24	17,077.36	10,829.63	752.02	1,504.03	43,920.54	\$128,069.53
PER. PROP. UTIL	9,254.02	26,187.01	11,222.99	7,088.21	492.26	984.45	28,746.59	\$83,975.53
TOTAL DISTRIBUTIONS	127,138.78	356,606.99	152,831.28	97,382.67	6,762.40	13,524.58	394,944.12	\$1,149,190.82
SUB-TOT+DELINQ+PER PROP	159,670.19	448,655.96	192,280.79	122,300.38	8,492.78	16,985.24	495,999.59	\$1,444,384.93
DEDUCTIONS								
AUD. AND TREA. FEES	2,009.56	5,646.68	2,420.01	1,539.22	106.89	213.77	6,242.37	\$18,178.50
DTAC	1,413.88	3,984.74	1,707.74	1,082.97	75.21	150.40	4,392.04	\$12,806.98
ELECTION EXPENSE	2,673.65	0.00	0.00	0.00	0.00	0.00	0.00	\$2,673.65
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	22.90	64.78	27.77	17.54	1.22	2.43	71.12	\$207.76
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	103.04	291.60	124.97	78.93	5.48	10.96	320.10	\$935.08
TOTAL DEDUCTIONS	6,223.03	9,987.80	4,280.49	2,718.66	188.80	377.56	11,025.63	\$34,801.97
BALANCES	120,915.75	346,619.19	148,550.79	94,664.01	6,573.60	13,147.02	383,918.49	\$1,114,388.85
LESS ADVANCES RC SEC 321.34	89,670.00	251,730.00	107,740.00	67,000.00	3,820.00	6,000.00	278,820.00	\$804,780.00
NET DISTRIBUTIONS	\$31,245.75	\$94,889.19	\$40,810.79	\$27,664.01	\$2,753.60	\$7,147.02	\$105,098.49	\$309,608.85

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR CANFIELD LSD

SOURCE OF RECEIPTS	13 CURRENT EXPENSE	IN DEBT SERVICE	IN GENERAL FUND	76 CURRENT EXPENSE	82 CURRENT EXPENSE	88 CURRENT EXPENSE	94 CURRENT EXPENSE	02 CURRENT EXPENSE	10 PERMANENT IMPROVEMENT	11 EMERGENCY (\$890,000)	TOTAL
REAL ESTATE											
AGR/RES GROSS	1,434,996.51	48,783.16	1,146,367.12	2,074,491.43	362,506.85	514,198.43	1,234,186.04	1,612,249.16	243,082.37	390,252.03	\$9,061,113.10
COM/IND GROSS	202,433.73	6,862.29	161,260.74	305,663.71	55,102.98	77,038.72	162,136.22	213,380.63	34,311.34	54,896.99	\$1,273,087.35
SUB-TOTAL	1,637,430.24	55,645.45	1,307,627.86	2,380,155.14	417,609.83	591,237.15	1,396,322.26	1,825,629.79	277,393.71	445,149.02	\$10,334,200.45
LESS REIMBURSEMENTS											
HOMESTEAD	43,099.67	1,464.93	34,430.53	62,311.33	10,889.30	15,445.50	37,063.87	48,418.13	7,300.91	11,721.06	\$272,145.23
Non Business Credit	0.00	4,865.85	114,343.62	206,918.77	36,158.00	51,288.37	123,103.06	160,812.71	24,246.09	38,925.43	\$760,661.90
Owner Occupied Credit	0.00	1,015.66	23,867.12	43,191.10	7,547.52	10,705.73	25,694.96	33,566.02	5,060.93	8,124.95	\$158,773.99
TOTAL REIMBURSEMENTS	43,099.67	7,346.44	172,641.27	312,421.20	54,594.82	77,439.60	185,861.89	242,796.86	36,607.93	58,771.44	\$1,191,581.12
NET CURRENT REAL PROPERTY	1,594,330.57	48,299.01	1,134,986.59	2,067,733.94	363,015.01	513,797.55	1,210,460.37	1,582,832.93	240,785.78	386,377.58	\$9,142,619.33
DELINQ. REAL PROPERTY	58,501.16	1,986.90	46,691.18	85,806.84	15,154.67	21,389.64	49,178.93	64,393.41	9,911.77	15,894.83	\$368,909.33
PER. PROP. UTIL	41,429.72	1,404.87	33,003.43	183,274.64	19,661.83	26,683.65	48,451.95	48,451.95	7,021.81	11,235.15	\$420,619.00
TOTAL DISTRIBUTIONS	1,694,261.45	51,690.78	1,214,681.20	2,336,815.42	397,831.51	561,870.84	1,308,091.25	1,695,678.29	257,719.36	413,507.56	\$9,932,147.66
SUB-TOT+DELINQ+PER PROP	1,737,361.12	59,037.22	1,387,322.47	2,649,236.62	452,426.33	639,310.44	1,493,953.14	1,938,475.15	294,327.29	472,279.00	\$11,123,728.78
DEDUCTIONS											
AUD. AND TREA. FEES	21,840.71	742.05	17,440.24	33,303.20	5,687.75	8,037.14	18,779.49	24,367.68	3,700.02	5,937.08	\$139,835.36
DTAC	6,021.76	204.50	4,805.82	9,339.93	1,596.91	2,249.52	5,118.62	6,640.08	1,020.27	1,636.03	\$38,633.44
ELECTION EXPENSE	0.00	0.00	6,241.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$6,241.13
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	55.90	1.91	44.53	247.29	26.53	36.02	65.37	65.37	9.46	15.16	\$567.54
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	26.75	0.91	21.31	118.35	12.70	17.23	31.29	31.29	4.53	7.25	\$271.61
TOTAL DEDUCTIONS	27,945.12	949.37	28,553.03	43,008.77	7,323.89	10,339.91	23,994.77	31,104.42	4,734.28	7,595.52	\$185,549.08
BALANCES	1,666,316.33	50,741.41	1,186,128.17	2,293,806.65	390,507.62	551,530.93	1,284,096.48	1,664,573.87	252,985.08	405,912.04	\$9,746,598.58
LESS ADVANCES RC SEC 321.34	1,229,080.00	35,000.00	842,940.00	1,575,200.00	271,770.00	384,590.00	904,780.00	1,178,650.00	178,560.00	286,170.00	\$6,886,740.00
NET DISTRIBUTIONS	\$437,236.33	\$15,741.41	\$343,188.17	\$718,606.65	\$118,737.62	\$166,940.93	\$379,316.48	\$485,923.87	\$74,425.08	\$119,742.04	\$2,859,858.58

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR COLUMBIANA EVSD

SOURCE OF RECEIPTS	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	77 CURRENT EXPENSE	80 CURRENT EXPENSE	TOTAL
REAL ESTATE					
AGR/RES GROSS	96,622.72	250,901.21	74,233.13	105,519.78	\$527,276.84
COM/IND GROSS	22,508.12	57,384.57	16,978.69	24,205.05	\$121,076.43
SUB-TOTAL	119,130.84	308,285.78	91,211.82	129,724.83	\$648,353.27
LESS REIMBURSEMENTS					
HOMESTEAD	4,245.83	11,025.13	3,261.96	4,636.77	\$23,169.69
Non Business Credit	9,392.12	24,388.63	7,215.78	10,256.97	\$51,253.50
Owner Occupied Credit	1,649.97	4,284.50	1,267.64	1,801.90	\$9,004.01
TOTAL REIMBURSEMENTS	15,287.92	39,698.26	11,745.38	16,695.64	\$83,427.20
NET CURRENT REAL PROPERTY	103,842.92	268,587.52	79,466.44	113,029.19	\$564,926.07
DELINQ. REAL PROPERTY	13,561.91	35,186.04	10,410.40	14,799.98	\$73,958.33
PER. PROP. UTIL	2,560.38	9,406.71	2,783.07	3,896.27	\$18,646.43
TOTAL DISTRIBUTIONS	119,965.21	313,180.27	92,659.91	131,725.44	\$657,530.83
SUB-TOT+DELINQ+PER PROP	135,253.13	352,878.53	104,405.29	148,421.08	\$740,958.03
DEDUCTIONS					
AUD. AND TREA. FEES	1,698.00	4,430.22	1,310.78	1,863.39	\$9,302.39
DTAC	1,366.30	3,555.76	1,052.04	1,495.39	\$7,469.49
ELECTION EXPENSE	0.00	471.82	0.00	0.00	\$471.82
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	4.61	16.91	5.00	7.00	\$33.52
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	3,068.91	8,474.71	2,367.82	3,365.78	\$17,277.22
BALANCES	116,896.30	304,705.56	90,292.09	128,359.66	\$640,253.61
LESS ADVANCES RC SEC 321.34	86,200.00	224,040.00	66,300.00	93,670.00	\$470,210.00
NET DISTRIBUTIONS	\$30,696.30	\$80,665.56	\$23,992.09	\$34,689.66	\$170,043.61

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR HUBBARD EVSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	85 CURRENT EXPENSE	92 CURRENT EXPENSE	BOND(\$18,598,535)	CLASSROOM FAC MAINT	EMERGENCY (\$1,047,214)	EMERGENCY (\$1,218,709)	TOTAL
REAL ESTATE									
AGR/RES GROSS	2,063.83	3,715.98	234.88	2,583.68	2,266.16	202.33	2,043.60	2,367.34	\$15,477.80
COM/IND GROSS	2.12	4.97	0.29	3.24	2.32	0.21	2.10	2.43	\$17.68
SUB-TOTAL	2,065.95	3,720.95	235.17	2,586.92	2,268.48	202.54	2,045.70	2,369.77	\$15,495.48
LESS REIMBURSEMENTS									
HOMESTEAD	156.98	282.65	17.87	196.53	172.37	15.39	155.44	180.07	\$1,177.30
Non Business Credit	230.81	415.58	26.27	288.95	253.44	22.63	228.55	264.75	\$1,730.98
Owner Occupied Credit	38.23	68.84	4.35	47.86	41.98	3.74	37.86	43.85	\$286.71
TOTAL REIMBURSEMENTS	426.02	767.07	48.49	533.34	467.79	41.76	421.85	488.67	\$3,194.99
NET CURRENT REAL PROPERTY	1,639.93	2,953.88	186.68	2,053.58	1,800.69	160.78	1,623.85	1,881.10	\$12,300.49
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	126.53	612.81	24.81	272.91	138.94	12.40	125.29	145.14	\$1,458.83
TOTAL DISTRIBUTIONS	1,766.46	3,566.69	211.49	2,326.49	1,939.63	173.18	1,749.14	2,026.24	\$13,759.32
SUB-TOT+DELINQ+PER PROP	2,192.48	4,333.76	259.98	2,859.83	2,407.42	214.94	2,170.99	2,514.91	\$16,954.31
DEDUCTIONS									
AUD. AND TREA. FEES	27.53	54.39	3.26	35.90	30.23	2.70	27.24	31.57	\$212.82
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	157.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$157.28
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	0.65	3.05	0.12	1.36	0.69	0.06	0.62	0.72	\$7.27
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	185.46	57.44	3.38	37.26	30.92	2.76	27.86	32.29	\$377.37
BALANCES	1,581.00	3,509.25	208.11	2,289.23	1,908.71	170.42	1,721.28	1,993.95	\$13,381.95
LESS ADVANCES RC SEC 321.34	500.00	1,910.00	50.00	630.00	1,000.00	0.00	500.00	570.00	\$5,160.00
NET DISTRIBUTIONS	\$1,081.00	\$1,599.25	\$158.11	\$1,659.23	\$908.71	\$170.42	\$1,221.28	\$1,423.95	\$8,221.95

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR JACKSON MILTON LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	81 CURRENT EXPENSE	84 PERMANENT IMPROVEMENT	87 CURRENT EXPENSE	EMG(\$383,088)	EMERGENCY (\$988,485)	TOTAL
REAL ESTATE									
AGR/RES GROSS	25,059.29	383,055.59	830,896.70	341,019.95	24,462.14	235,864.96	143,199.10	372,315.81	\$2,355,873.54
COM/IND GROSS	7,160.94	109,457.54	243,499.01	98,111.41	8,554.18	69,739.97	40,918.64	106,389.33	\$683,831.02
SUB-TOTAL	32,220.23	492,513.13	1,074,395.71	439,131.36	33,016.32	305,604.93	184,117.74	478,705.14	\$3,039,704.56
LESS REIMBURSEMENTS									
HOMESTEAD	927.62	14,180.21	30,763.49	12,624.64	906.86	8,733.31	5,301.05	13,782.63	\$87,219.81
Non Business Credit	2,471.41	37,778.01	81,945.36	33,632.35	2,412.52	23,261.65	14,122.71	36,718.82	\$232,342.83
Owner Occupied Credit	342.57	5,236.49	11,359.65	4,661.99	334.68	3,224.75	1,957.58	5,089.69	\$32,207.40
TOTAL REIMBURSEMENTS	3,741.60	57,194.71	124,068.50	50,918.98	3,654.06	35,219.71	21,381.34	55,591.14	\$351,770.04
NET CURRENT REAL PROPERTY	28,478.63	435,318.42	950,327.21	388,212.38	29,362.26	270,385.22	162,736.40	423,114.00	\$2,687,934.52
DELINQ. REAL PROPERTY	1,799.87	27,512.66	60,162.42	24,546.52	1,881.66	17,127.48	10,285.15	26,741.31	\$170,057.07
PER. PROP. UTIL	3,724.03	56,925.41	201,100.98	79,802.10	9,576.32	51,605.18	21,280.47	55,329.20	\$479,343.69
TOTAL DISTRIBUTIONS	34,002.53	519,756.49	1,211,590.61	492,561.00	40,820.24	339,117.88	194,302.02	505,184.51	\$3,337,335.28
SUB-TOT+DELINQ+PER PROP	37,744.13	576,951.20	1,335,659.11	543,479.98	44,474.30	374,337.59	215,683.36	560,775.65	\$3,689,105.32
DEDUCTIONS									
AUD. AND TREA. FEES	475.79	7,270.65	16,828.19	6,847.50	560.19	4,716.58	2,718.00	7,066.79	\$46,483.69
DTAC	179.99	2,751.26	6,016.24	2,454.66	188.17	1,712.74	1,028.53	2,674.12	\$17,005.71
ELECTION EXPENSE	1,676.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,676.53
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1.58	23.83	84.20	33.41	4.00	21.61	8.91	23.17	\$200.71
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	11.87	181.26	640.32	254.09	30.49	164.32	67.75	176.18	\$1,526.28
TOTAL DEDUCTIONS	2,345.76	10,227.00	23,568.95	9,589.66	782.85	6,615.25	3,823.19	9,940.26	\$66,892.92
BALANCES	31,656.77	509,529.49	1,188,021.66	482,971.34	40,037.39	332,502.63	190,478.83	495,244.25	\$3,270,442.36
LESS ADVANCES RC SEC 321.34	23,460.00	363,180.00	844,680.00	342,870.00	27,800.00	236,080.00	135,680.00	352,970.00	\$2,326,720.00
NET DISTRIBUTIONS	\$8,196.77	\$146,349.49	\$343,341.66	\$140,101.34	\$12,237.39	\$96,422.63	\$54,798.83	\$142,274.25	\$943,722.36

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR LEETONIA EVSD

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	IN GENERAL FUND	PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	BOND (\$1,654,000)	CLASSROOM FAC. MAINT.	LIBRARY(\$1,450,000)	11 EMERGENCY (\$350,000)	TOTAL
REAL ESTATE									
AGR/RES GROSS	4,964.21	992.89	3,177.14	38,720.85	4,090.49	747.14	3,673.49	10,722.68	\$67,088.89
COM/IND GROSS	1,195.74	239.14	765.29	9,326.77	985.30	202.31	884.86	2,582.81	\$16,182.22
SUB-TOTAL	6,159.95	1,232.03	3,942.43	48,047.62	5,075.79	949.45	4,558.35	13,305.49	\$83,271.11
LESS REIMBURSEMENTS									
HOMESTEAD	321.53	64.30	205.78	2,507.97	264.95	48.60	237.93	694.51	\$4,345.57
Non Business Credit	495.39	99.08	317.05	3,864.00	408.19	74.55	366.58	1,070.02	\$6,694.86
Owner Occupied Credit	66.97	13.39	42.86	522.37	55.18	10.09	49.55	144.65	\$905.06
TOTAL REIMBURSEMENTS	883.89	176.77	565.69	6,894.34	728.32	133.24	654.06	1,909.18	\$11,945.49
NET CURRENT REAL PROPERTY	5,276.06	1,055.26	3,376.74	41,153.28	4,347.47	816.21	3,904.29	11,396.31	\$71,325.62
DELINQ. REAL PROPERTY	343.82	68.77	220.05	2,681.83	283.31	52.02	254.44	742.66	\$4,646.90
PER. PROP. UTIL	382.06	76.40	244.50	2,979.91	314.80	76.40	282.70	825.19	\$5,181.96
TOTAL DISTRIBUTIONS	6,001.94	1,200.43	3,841.29	46,815.02	4,945.58	944.63	4,441.43	12,964.16	\$81,154.48
SUB-TOT+DELINQ+PER PROP	6,885.83	1,377.20	4,406.98	53,709.36	5,673.90	1,077.87	5,095.49	14,873.34	\$93,099.97
DEDUCTIONS									
AUD. AND TREA. FEES	86.48	17.29	55.30	674.30	71.22	13.52	63.97	186.73	\$1,168.81
DTAC	35.70	7.15	22.85	278.49	29.42	5.47	26.42	77.12	\$482.62
ELECTION EXPENSE	0.00	418.35	0.00	0.00	0.00	0.00	0.00	0.00	\$418.35
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	0.55	0.11	0.35	4.30	0.46	0.11	0.40	1.19	\$7.47
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	122.73	442.90	78.50	957.09	101.10	19.10	90.79	265.04	\$2,077.25
BALANCES	5,879.21	757.53	3,762.79	45,857.93	4,844.48	925.53	4,350.64	12,699.12	\$79,077.23
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$5,879.21	\$757.53	\$3,762.79	\$45,857.93	\$4,844.48	\$925.53	\$4,350.64	\$12,699.12	\$79,077.23

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR LOWELLVILLE LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	77 CURRENT EXPENSE	85 CURRENT EXPENSE	BOND (\$2,126,000)	CLASSROOM FAC. MAINT.	TOTAL
REAL ESTATE							
AGR/RES GROSS	58,177.61	146,046.40	33,509.96	47,157.01	68,755.45	5,167.40	\$358,813.83
COM/IND GROSS	6,018.72	27,761.62	6,369.78	8,254.31	7,113.05	683.95	\$56,201.43
SUB-TOTAL	64,196.33	173,808.02	39,879.74	55,411.32	75,868.50	5,851.35	\$415,015.26
LESS REIMBURSEMENTS							
HOMESTEAD	3,774.54	9,475.42	2,174.12	3,059.55	4,460.84	335.26	\$23,279.73
Non Business Credit	5,971.22	14,989.84	3,439.37	4,840.09	7,056.90	530.38	\$36,827.80
Owner Occupied Credit	1,102.43	2,768.51	635.22	893.87	1,302.88	97.94	\$6,800.85
TOTAL REIMBURSEMENTS	10,848.19	27,233.77	6,248.71	8,793.51	12,820.62	963.58	\$66,908.38
NET CURRENT REAL PROPERTY	53,348.14	146,574.25	33,631.03	46,617.81	63,047.88	4,887.77	\$348,106.88
DELINQ. REAL PROPERTY	3,911.06	10,482.17	2,405.10	3,347.35	4,622.16	355.22	\$25,123.06
PER. PROP. UTIL	17,052.55	139,522.08	31,004.86	29,067.03	20,153.27	1,937.83	\$238,737.62
TOTAL DISTRIBUTIONS	74,311.75	296,578.50	67,040.99	79,032.19	87,823.31	7,180.82	\$611,967.56
SUB-TOT+DELINQ+PER PROP	85,159.94	323,812.27	73,289.70	87,825.70	100,643.93	8,144.40	\$678,875.94
DEDUCTIONS							
AUD. AND TREA. FEES	1,069.59	4,067.12	920.51	1,103.15	1,264.07	102.31	\$8,526.75
DTAC	431.18	1,376.19	313.39	403.07	509.59	40.08	\$3,073.50
ELECTION EXPENSE	890.17	0.00	0.00	0.00	0.00	0.00	\$890.17
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	22.90	187.29	41.62	39.02	27.06	2.60	\$320.49
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2,413.84	5,630.60	1,275.52	1,545.24	1,800.72	144.99	\$12,810.91
BALANCES	71,897.91	290,947.90	65,765.47	77,486.95	86,022.59	7,035.83	\$599,156.65
LESS ADVANCES RC SEC 321.34	47,880.00	176,090.00	39,290.00	48,420.00	56,000.00	2,000.00	\$369,680.00
NET DISTRIBUTIONS	\$24,017.91	\$114,857.90	\$26,475.47	\$29,066.95	\$30,022.59	\$5,035.83	\$229,476.65

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR POLAND LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	88 CURRENT EXPENSE	BOND(3,500,000)	PERMANENT IMPROVEMENT	EMG(\$1,068,055)	EMERGENCY (\$1,369,748)	EMERGENCY (\$2,181,867)	EMERGENCY (\$2,297,755)	TOTAL
REAL ESTATE										
AGR/RES GROSS	704,694.44	2,155,231.38	310,113.71	153,193.07	152,612.52	444,268.78	566,819.97	903,847.06	949,805.00	\$6,340,585.93
COM/IND GROSS	136,848.73	419,631.91	63,191.17	29,749.07	29,749.07	86,273.58	110,074.44	175,523.20	184,447.49	\$1,235,488.66
SUB-TOTAL	841,543.17	2,574,863.29	373,304.88	182,942.14	182,361.59	530,542.36	676,894.41	1,079,370.26	1,134,252.49	\$7,576,074.59
LESS REIMBURSEMENTS										
HOMESTEAD	29,368.61	89,821.78	12,924.94	6,384.57	6,360.27	18,515.28	23,623.00	37,669.00	39,584.29	\$264,251.74
Non Business Credit	70,413.06	215,350.69	30,986.56	15,307.04	15,249.03	44,391.33	56,636.64	90,312.37	94,904.50	\$633,551.22
Owner Occupied Credit	15,137.01	46,295.01	6,661.46	3,290.64	3,278.16	9,543.01	12,175.45	19,414.89	20,402.08	\$136,197.71
TOTAL REIMBURSEMENTS	114,918.68	351,467.48	50,572.96	24,982.25	24,887.46	72,449.62	92,435.09	147,396.26	154,890.87	\$1,034,000.67
NET CURRENT REAL PROPERTY	726,624.49	2,223,395.81	322,731.92	157,959.89	157,474.13	458,092.74	584,459.32	931,974.00	979,361.62	\$6,542,073.92
DELINQ. REAL PROPERTY	25,700.64	78,613.08	11,338.33	5,587.03	5,566.94	16,202.74	20,672.28	32,963.87	34,639.97	\$231,284.88
PER. PROP. UTIL	32,651.89	178,876.03	20,584.89	7,098.41	7,098.41	20,584.89	26,263.40	41,879.77	44,009.25	\$379,046.94
TOTAL DISTRIBUTIONS	784,977.02	2,480,884.92	354,655.14	170,645.33	170,139.48	494,880.37	631,395.00	1,006,817.64	1,058,010.84	\$7,152,405.74
SUB-TOT+DELINQ+PER PROP	899,895.70	2,832,352.40	405,228.10	195,627.58	195,026.94	567,329.99	723,830.09	1,154,213.90	1,212,901.71	\$8,186,406.41
DEDUCTIONS										
AUD. AND TREA. FEES	11,385.30	35,827.47	5,127.84	2,475.10	2,467.50	7,177.76	9,157.87	14,603.09	15,345.51	\$103,567.44
DTAC	2,569.97	7,861.07	1,133.81	558.69	556.68	1,620.21	2,067.18	3,296.31	3,463.89	\$23,127.81
ELECTION EXPENSE	4,764.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$4,764.29
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	29.53	161.80	18.62	6.42	6.42	18.62	23.76	37.88	39.81	\$342.86
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	18,749.09	43,850.34	6,280.27	3,040.21	3,030.60	8,816.59	11,248.81	17,937.28	18,849.21	\$131,802.40
BALANCES	766,227.93	2,437,034.58	348,374.87	167,605.12	167,108.88	486,063.78	620,146.19	988,880.36	1,039,161.63	\$7,020,603.34
LESS ADVANCES RC SEC 321.34	580,670.00	1,826,680.00	261,130.00	124,000.00	125,140.00	365,900.00	466,320.00	744,730.00	782,520.00	\$5,277,090.00
NET DISTRIBUTIONS	\$185,557.93	\$610,354.58	\$87,244.87	\$43,605.12	\$41,968.88	\$120,163.78	\$153,826.19	\$244,150.36	\$256,641.63	\$1,743,513.34

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SEBRING LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	77 CURRENT EXPENSE	81 CURRENT EXPENSE	PERMANENT IMPROVEMENT	95 CURRENT EXPENSE	BOND (\$1,832,670)	CLASSROOM FAC. MAINT.	TOTAL
REAL ESTATE									
AGR/RES GROSS	74,740.24	120,901.56	21,272.56	31,858.95	26,502.65	76,736.30	37,370.11	6,254.62	\$395,636.99
COM/IND GROSS	28,576.36	93,621.24	16,473.59	21,259.51	14,453.08	41,432.25	14,288.36	2,774.29	\$232,878.68
SUB-TOTAL	103,316.60	214,522.80	37,746.15	53,118.46	40,955.73	118,168.55	51,658.47	9,028.91	\$628,515.67
LESS REIMBURSEMENTS									
HOMESTEAD	6,663.28	10,778.71	1,896.56	2,840.30	2,362.82	6,841.27	3,331.68	557.62	\$35,272.24
Non Business Credit	7,776.74	12,579.85	2,213.41	3,314.94	2,757.61	7,984.44	3,888.37	650.80	\$41,166.16
Owner Occupied Credit	1,169.61	1,891.99	332.89	498.56	414.74	1,200.85	584.81	97.88	\$6,191.33
TOTAL REIMBURSEMENTS	15,609.63	25,250.55	4,442.86	6,653.80	5,535.17	16,026.56	7,804.86	1,306.30	\$82,629.73
NET CURRENT REAL PROPERTY	87,706.97	189,272.25	33,303.29	46,464.66	35,420.56	102,141.99	43,853.61	7,722.61	\$545,885.94
DELINQ. REAL PROPERTY	10,327.50	20,034.35	3,525.10	5,039.76	3,965.47	11,452.52	5,163.76	891.14	\$60,399.60
PER. PROP. UTIL	6,911.94	37,739.66	6,635.56	8,294.42	4,147.21	11,888.69	3,456.05	691.24	\$79,764.77
TOTAL DISTRIBUTIONS	104,946.41	247,046.26	43,463.95	59,798.84	43,533.24	125,483.20	52,473.42	9,304.99	\$686,050.31
SUB-TOT+DELINQ+PER PROP	120,556.04	272,296.81	47,906.81	66,452.64	49,068.41	141,509.76	60,278.28	10,611.29	\$768,680.04
DEDUCTIONS									
AUD. AND TREA. FEES	1,530.52	3,474.10	611.22	846.84	624.59	1,801.15	765.27	134.89	\$9,788.58
DTAC	1,083.39	2,279.98	401.13	564.76	426.94	1,232.37	541.71	94.17	\$6,624.45
ELECTION EXPENSE	1,415.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,415.18
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	8.66	47.23	8.30	10.38	5.19	14.88	4.32	0.86	\$99.82
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	4,037.75	5,801.31	1,020.65	1,421.98	1,056.72	3,048.40	1,311.30	229.92	\$17,928.03
BALANCES	100,908.66	241,244.95	42,443.30	58,376.86	42,476.52	122,434.80	51,162.12	9,075.07	\$668,122.28
LESS ADVANCES RC SEC 321.34	76,700.00	167,140.00	28,740.00	40,770.00	30,890.00	89,020.00	37,000.00	4,000.00	\$474,260.00
NET DISTRIBUTIONS	\$24,208.66	\$74,104.95	\$13,703.30	\$17,606.86	\$11,586.52	\$33,414.80	\$14,162.12	\$5,075.07	\$193,862.28

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SOUTH RANGE LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	77 CURRENT EXPENSE	86 CURRENT EXPENSE	BOND(\$20,400,000)	PERMANENT IMPROVEMENT	EMG(\$793,000)	EMG(\$558,000)	EMERGENCY (\$430,555)	TOTAL
REAL ESTATE										
AGR/RES GROSS	392,322.80	790,539.93	146,468.73	209,289.68	569,250.68	35,893.60	330,780.96	230,775.91	184,621.67	\$2,889,943.96
COM/IND GROSS	70,595.28	146,596.81	27,171.75	39,286.87	102,431.80	6,911.80	59,521.51	41,526.71	33,220.77	\$527,263.30
SUB-TOTAL	462,918.08	937,136.74	173,640.48	248,576.55	671,682.48	42,805.40	390,302.47	272,302.62	217,842.44	\$3,417,207.26
LESS REIMBURSEMENTS										
HOMESTEAD	13,235.64	26,671.62	4,941.70	7,061.25	19,204.63	1,211.06	11,159.44	7,785.64	6,228.51	\$97,499.49
Non Business Credit	39,188.61	78,965.97	14,630.57	20,905.67	56,861.68	3,585.36	33,041.26	23,051.91	18,441.61	\$288,672.64
Owner Occupied Credit	6,335.90	12,767.26	2,365.49	3,380.06	9,193.21	579.71	5,342.03	3,726.96	2,981.58	\$46,672.20
TOTAL REIMBURSEMENTS	58,760.15	118,404.85	21,937.76	31,346.98	85,259.52	5,376.13	49,542.73	34,564.51	27,651.70	\$432,844.33
NET CURRENT REAL PROPERTY	404,157.93	818,731.89	151,702.72	217,229.57	586,422.96	37,429.27	340,759.74	237,738.11	190,190.74	\$2,984,362.93
DELINQ. REAL PROPERTY	18,738.93	37,977.08	7,036.81	10,078.02	27,189.70	1,737.11	15,799.44	11,022.82	8,818.26	\$138,398.17
PER. PROP. UTIL	24,287.91	115,722.67	21,430.07	23,334.90	35,240.74	2,381.05	20,477.63	14,286.62	11,429.35	\$268,590.94
TOTAL DISTRIBUTIONS	447,184.77	972,431.64	180,169.60	250,642.49	648,853.40	41,547.43	377,036.81	263,047.55	210,438.35	\$3,391,352.04
SUB-TOT+DELINQ+PER PROP	505,944.92	1,090,836.49	202,107.36	281,989.47	734,112.92	46,923.56	426,579.54	297,612.06	238,090.05	\$3,824,196.37
DEDUCTIONS										
AUD. AND TREA. FEES	6,383.38	13,760.07	2,549.46	3,557.69	9,262.05	592.14	5,381.99	3,754.88	3,003.92	\$48,245.58
DTAC	1,926.24	4,047.23	749.90	1,058.12	2,794.95	178.86	1,624.10	1,133.08	906.46	\$14,418.94
ELECTION EXPENSE	1,873.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,873.12
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	20.59	98.01	18.15	19.76	29.84	2.01	17.34	12.10	9.68	\$227.48
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	45.31	215.86	39.97	43.53	65.74	4.44	38.20	26.65	21.32	\$501.02
TOTAL DEDUCTIONS	10,248.64	18,121.17	3,357.48	4,679.10	12,152.58	777.45	7,061.63	4,926.71	3,941.38	\$65,266.14
BALANCES	436,936.13	954,310.47	176,812.12	245,963.39	636,700.82	40,769.98	369,975.18	258,120.84	206,496.97	\$3,326,085.90
LESS ADVANCES RC SEC 321.34	297,770.00	620,530.00	114,080.00	161,970.00	427,000.00	27,180.00	251,280.00	175,100.00	139,480.00	\$2,214,390.00
NET DISTRIBUTIONS	\$139,166.13	\$333,780.47	\$62,732.12	\$83,993.39	\$209,700.82	\$13,589.98	\$118,695.18	\$83,020.84	\$67,016.97	\$1,111,695.90

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SPRINGFIELD LSD (MAHONING CO.)

SOURCE OF RECEIPTS	IN GENERAL FUND	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	77 CURRENT EXPENSE	86 CURRENT EXPENSE	BOND (\$6,398,261)	CLASSROOM FAC. MAINT.	TOTAL
REAL ESTATE								
AGR/RES GROSS	140,662.64	210,993.45	790,747.71	173,988.16	301,496.97	140,662.66	33,989.37	\$1,792,540.96
COM/IND GROSS	21,747.91	32,622.07	120,589.77	26,546.47	48,699.03	21,747.92	5,267.81	\$277,220.98
SUB-TOTAL	162,410.55	243,615.52	911,337.48	200,534.63	350,196.00	162,410.58	39,257.18	\$2,069,761.94
LESS REIMBURSEMENTS								
HOMESTEAD	6,305.97	9,459.05	35,449.54	7,800.02	13,517.26	6,306.05	1,523.82	\$80,361.71
Non Business Credit	13,982.79	20,974.13	78,605.51	17,295.56	29,970.79	13,982.79	3,378.76	\$178,190.33
Owner Occupied Credit	2,380.57	3,570.84	13,382.18	2,944.49	5,102.97	2,380.57	575.24	\$30,336.86
TOTAL REIMBURSEMENTS	22,669.33	34,004.02	127,437.23	28,040.07	48,591.02	22,669.41	5,477.82	\$288,888.90
NET CURRENT REAL PROPERTY	139,741.22	209,611.50	783,900.25	172,494.56	301,604.98	139,741.17	33,779.36	\$1,780,873.04
DELINQ. REAL PROPERTY	8,388.14	12,582.18	47,111.00	10,366.18	18,033.73	8,388.14	2,027.22	\$106,896.59
PER. PROP. UTIL	27,128.13	40,692.47	246,868.86	54,256.79	85,454.54	27,128.65	6,782.15	\$488,311.59
TOTAL DISTRIBUTIONS	175,257.49	262,886.15	1,077,880.11	237,117.53	405,093.25	175,257.96	42,588.73	\$2,376,081.22
SUB-TOT+DELINQ+PER PROP	197,926.82	296,890.17	1,205,317.34	265,157.60	453,684.27	197,927.37	48,066.55	\$2,664,970.12
DEDUCTIONS								
AUD. AND TREA. FEES	2,490.95	3,736.52	15,166.20	3,336.46	5,709.51	2,490.98	604.96	\$33,535.58
DTAC	842.13	1,263.18	4,741.25	1,043.25	1,813.80	842.12	203.55	\$10,749.28
ELECTION EXPENSE	2,359.10	0.00	0.00	0.00	0.00	0.00	0.00	\$2,359.10
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	9.15	13.72	83.24	18.29	28.81	9.14	2.29	\$164.64
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	5,701.33	5,013.42	19,990.69	4,398.00	7,552.12	3,342.24	810.80	\$46,808.60
BALANCES	169,556.16	257,872.73	1,057,889.42	232,719.53	397,541.13	171,915.72	41,777.93	\$2,329,272.62
LESS ADVANCES RC SEC 321.34	130,320.00	195,980.00	812,800.00	178,730.00	304,620.00	128,000.00	22,000.00	\$1,772,450.00
NET DISTRIBUTIONS	\$39,236.16	\$61,892.73	\$245,089.42	\$53,989.53	\$92,921.13	\$43,915.72	\$19,777.93	\$556,822.62

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR STRUTHERS CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	81 CURRENT EXPENSE	84 CURRENT EXPENSE	93 CURRENT EXPENSE	96 CURRENT EXPENSE	BOND(4,321,000)	CLASSROOM FAC. MAINT.	06 CURRENT EXPENSE	TOTAL
REAL ESTATE										
AGR/RES GROSS	222,145.04	546,959.76	134,426.12	154,940.73	164,829.16	398,140.94	136,704.99	26,266.08	393,026.66	\$2,177,439.48
COM/IND GROSS	22,506.97	94,176.49	19,185.06	18,033.93	20,324.80	47,012.99	13,850.57	2,736.10	39,775.48	\$277,602.39
SUB-TOTAL	244,652.01	641,136.25	153,611.18	172,974.66	185,153.96	445,153.93	150,555.56	29,002.18	432,802.14	\$2,455,041.87
LESS REIMBURSEMENTS										
HOMESTEAD	21,288.12	52,428.62	12,883.95	14,848.59	15,796.80	38,155.81	13,100.22	2,517.12	37,663.24	\$208,682.47
Non Business Credit	22,740.90	55,992.06	13,761.14	15,861.22	16,873.51	40,757.55	13,994.43	2,688.86	40,233.99	\$222,903.66
Owner Occupied Credit	4,497.42	11,074.46	2,721.67	3,136.91	3,337.14	8,060.70	2,767.65	531.77	7,956.97	\$44,084.69
TOTAL REIMBURSEMENTS	48,526.44	119,495.14	29,366.76	33,846.72	36,007.45	86,974.06	29,862.30	5,737.75	85,854.20	\$475,670.82
NET CURRENT REAL PROPERTY	196,125.57	521,641.11	124,244.42	139,127.94	149,146.51	358,179.87	120,693.26	23,264.43	346,947.94	\$1,979,371.05
DELINQ. REAL PROPERTY	14,096.12	38,453.71	9,067.94	10,057.51	10,809.56	25,909.07	8,674.58	1,673.94	24,935.07	\$143,677.50
PER. PROP. UTIL	16,158.77	103,995.15	20,716.10	19,473.24	20,716.10	41,432.20	9,943.68	2,071.62	28,588.17	\$263,095.03
TOTAL DISTRIBUTIONS	226,380.46	664,089.97	154,028.46	168,658.69	180,672.17	425,521.14	139,311.52	27,009.99	400,471.18	\$2,386,143.58
SUB-TOT+DELINQ+PER PROP	274,906.90	783,585.11	183,395.22	202,505.41	216,679.62	512,495.20	169,173.82	32,747.74	486,325.38	\$2,861,814.40
DEDUCTIONS										
AUD. AND TREA. FEES	3,497.97	10,030.10	2,341.82	2,579.54	2,762.18	6,531.09	2,152.62	416.80	6,187.99	\$36,500.11
DTAC	1,409.63	3,845.39	906.79	1,005.75	1,080.96	2,590.92	867.45	167.39	2,493.50	\$14,367.78
ELECTION EXPENSE	4,821.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$4,821.72
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	15.79	101.55	20.22	19.01	20.22	40.47	9.70	2.03	27.92	\$256.91
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	270.03	1,737.84	346.18	325.41	346.18	692.36	166.17	34.62	477.73	\$4,396.52
TOTAL DEDUCTIONS	10,015.14	15,714.88	3,615.01	3,929.71	4,209.54	9,854.84	3,195.94	620.84	9,187.14	\$60,343.04
BALANCES	216,365.32	648,375.09	150,413.45	164,728.98	176,462.63	415,666.30	136,115.58	26,389.15	391,284.04	\$2,325,800.54
LESS ADVANCES RC SEC 321.34	164,390.00	468,170.00	109,520.00	120,700.00	129,540.00	306,230.00	99,000.00	13,000.00	290,540.00	\$1,701,090.00
NET DISTRIBUTIONS	\$51,975.32	\$180,205.09	\$40,893.45	\$44,028.98	\$46,922.63	\$109,436.30	\$37,115.58	\$13,389.15	\$100,744.04	\$624,710.54

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR WEATHERSFIELD LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	90 CURRENT EXPENSE	BOND (\$2,000,000)	EMG(\$538,168)	EMG(\$418,128)	BOND (\$9,056,940)	PERMANENT IMPROVEMENT	TOTAL
REAL ESTATE									
AGR/RES GROSS	16,842.82	27,024.97	14,743.51	3,649.35	14,597.02	11,228.61	16,842.82	2,805.04	\$107,734.14
COM/IND GROSS	2,810.88	6,976.49	3,601.42	609.04	2,436.09	1,873.92	2,810.88	468.50	\$21,587.22
SUB-TOTAL	19,653.70	34,001.46	18,344.93	4,258.39	17,033.11	13,102.53	19,653.70	3,273.54	\$129,321.36
LESS REIMBURSEMENTS									
HOMESTEAD	759.50	1,241.17	675.26	164.56	658.26	506.36	759.53	126.50	\$4,891.14
Non Business Credit	1,780.02	2,856.12	1,558.16	385.68	1,542.68	1,186.69	1,780.02	296.45	\$11,385.82
Owner Occupied Credit	345.05	554.83	302.59	74.76	299.04	230.03	345.05	57.46	\$2,208.81
TOTAL REIMBURSEMENTS	2,884.57	4,652.12	2,536.01	625.00	2,499.98	1,923.08	2,884.60	480.41	\$18,485.77
NET CURRENT REAL PROPERTY	16,769.13	29,349.34	15,808.92	3,633.39	14,533.13	11,179.45	16,769.10	2,793.13	\$110,835.59
DELINQ. REAL PROPERTY	484.04	779.54	425.04	104.87	419.50	322.69	484.04	80.62	\$3,100.34
PER. PROP. UTIL	1,440.68	6,939.32	2,305.11	312.15	1,248.60	960.46	1,440.69	240.11	\$14,887.12
TOTAL DISTRIBUTIONS	18,693.85	37,068.20	18,539.07	4,050.41	16,201.23	12,462.60	18,693.83	3,113.86	\$128,823.05
SUB-TOT+DELINQ+PER PROP	21,578.42	41,720.32	21,075.08	4,675.41	18,701.21	14,385.68	21,578.43	3,594.27	\$147,308.82
DEDUCTIONS									
AUD. AND TREA. FEES	270.89	523.76	264.60	58.70	234.79	180.59	270.92	45.12	\$1,849.37
DTAC	48.41	77.95	42.50	10.49	41.94	32.27	48.40	8.06	\$310.02
ELECTION EXPENSE	314.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$314.54
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	2.55	12.25	4.07	0.55	2.20	1.69	2.54	0.42	\$26.27
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	636.39	613.96	311.17	69.74	278.93	214.55	321.86	53.60	\$2,500.20
BALANCES	18,057.46	36,454.24	18,227.90	3,980.67	15,922.30	12,248.05	18,371.97	3,060.26	\$126,322.85
LESS ADVANCES RC SEC 321.34	12,310.00	22,640.00	11,050.00	2,000.00	10,870.00	8,210.00	12,000.00	1,550.00	\$80,630.00
NET DISTRIBUTIONS	\$5,747.46	\$13,814.24	\$7,177.90	\$1,980.67	\$5,052.30	\$4,038.05	\$6,371.97	\$1,510.26	\$45,692.85

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR WEST BRANCH LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	BOND (\$8,950,000)	CLASSROOM FACILITIES	TOTAL
REAL ESTATE					
AGR/RES GROSS	246,365.13	824,856.53	144,606.46	19,524.04	\$1,235,352.16
COM/IND GROSS	27,100.45	95,686.91	15,906.87	2,624.94	\$141,319.17
SUB-TOTAL	273,465.58	920,543.44	160,513.33	22,148.98	\$1,376,671.33
LESS REIMBURSEMENTS					
HOMESTEAD	10,390.66	34,792.53	6,098.85	823.77	\$52,105.81
Non Business Credit	24,381.75	81,632.69	14,311.13	1,932.21	\$122,257.78
Owner Occupied Credit	3,120.57	10,448.60	1,831.64	247.34	\$15,648.15
TOTAL REIMBURSEMENTS	37,892.98	126,873.82	22,241.62	3,003.32	\$190,011.74
NET CURRENT REAL PROPERTY	235,572.60	793,669.62	138,271.71	19,145.66	\$1,186,659.59
DELINQ. REAL PROPERTY	12,017.28	40,438.60	7,053.65	971.97	\$60,481.50
PER. PROP. UTIL	24,892.98	137,451.73	14,610.95	2,705.70	\$179,661.36
TOTAL DISTRIBUTIONS	272,482.86	971,559.95	159,936.31	22,823.33	\$1,426,802.45
SUB-TOT+DELINQ+PER PROP	310,375.84	1,098,433.77	182,177.93	25,826.65	\$1,616,814.19
DEDUCTIONS					
AUD. AND TREA. FEES	3,921.22	13,874.56	2,301.57	326.38	\$20,423.73
DTAC	1,239.80	4,254.00	727.69	101.33	\$6,322.82
ELECTION EXPENSE	2,201.83	0.00	0.00	0.00	\$2,201.83
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	19.37	106.95	11.37	2.10	\$139.79
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	54.43	300.48	31.94	5.91	\$392.76
TOTAL DEDUCTIONS	7,436.65	18,535.99	3,072.57	435.72	\$29,480.93
BALANCES	265,046.21	953,023.96	156,863.74	22,387.61	\$1,397,321.52
LESS ADVANCES RC SEC 321.34	178,410.00	626,370.00	103,000.00	9,000.00	\$916,780.00
NET DISTRIBUTIONS	\$86,636.21	\$326,653.96	\$53,863.74	\$13,387.61	\$480,541.52

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR WESTERN RESERVE LSD (MAHONING)

SOURCE OF RECEIPTS	IN GENERAL FUND	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	89 CURRENT EXPENSE	IMPROVEMENT-ONGOING	BOND(\$11,244,951)	EMG(\$425,000)	11 EMERGENCY (\$139,000)	EMERGENCY (\$368,000)	TOTAL
REAL ESTATE										
AGR/RES GROSS	174,860.08	43,715.35	587,893.70	111,552.73	55,092.51	314,749.36	192,346.67	65,573.59	166,117.97	\$1,711,901.96
COM/IND GROSS	13,559.35	3,389.82	44,763.57	9,486.65	4,832.27	24,406.87	14,915.37	5,084.71	12,881.43	\$133,320.04
SUB-TOTAL	188,419.43	47,105.17	632,657.27	121,039.38	59,924.78	339,156.23	207,262.04	70,658.30	178,999.40	\$1,845,222.00
LESS REIMBURSEMENTS										
HOMESTEAD	7,529.27	1,882.32	25,309.84	4,807.54	2,375.03	13,552.79	8,282.27	2,823.49	7,152.85	\$73,715.40
Non Business Credit	17,519.70	4,379.97	58,902.69	11,176.77	5,519.87	31,535.61	19,271.74	6,569.99	16,643.82	\$171,520.16
Owner Occupied Credit	2,596.30	649.07	8,728.48	1,656.77	818.30	4,673.34	2,855.92	973.61	2,466.49	\$25,418.28
TOTAL REIMBURSEMENTS	27,645.27	6,911.36	92,941.01	17,641.08	8,713.20	49,761.74	30,409.93	10,367.09	26,263.16	\$270,653.84
NET CURRENT REAL PROPERTY	160,774.16	40,193.81	539,716.26	103,398.30	51,211.58	289,394.49	176,852.11	60,291.21	152,736.24	\$1,574,568.16
DELINQ. REAL PROPERTY	6,809.36	1,702.34	22,831.42	4,407.19	2,187.68	12,256.88	7,490.34	2,553.55	6,468.94	\$66,707.70
PER. PROP. UTIL	13,997.74	3,499.38	88,186.20	13,997.90	6,998.95	25,196.02	15,397.68	5,249.26	13,297.91	\$185,821.04
TOTAL DISTRIBUTIONS	181,581.26	45,395.53	650,733.88	121,803.39	60,398.21	326,847.39	199,740.13	68,094.02	172,503.09	\$1,827,096.90
SUB-TOT+DELINQ+PER PROP	209,226.53	52,306.89	743,674.89	139,444.47	69,111.41	376,609.13	230,150.06	78,461.11	198,766.25	\$2,097,750.74
DEDUCTIONS										
AUD. AND TREA. FEES	2,626.70	656.67	9,336.47	1,750.66	867.66	4,728.17	2,889.41	985.03	2,495.44	\$26,336.21
DTAC	681.06	170.25	2,283.92	440.85	218.83	1,225.92	749.17	255.40	647.01	\$6,672.41
ELECTION EXPENSE	997.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$997.11
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	13.27	3.32	83.70	13.29	6.64	23.92	14.61	4.99	12.62	\$176.36
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	25.96	6.49	163.54	25.96	12.98	46.73	28.56	9.73	24.66	\$344.61
TOTAL DEDUCTIONS	4,344.10	836.73	11,867.63	2,230.76	1,106.11	6,024.74	3,681.75	1,255.15	3,179.73	\$34,526.70
BALANCES	177,237.16	44,558.80	638,866.25	119,572.63	59,292.10	320,822.65	196,058.38	66,838.87	169,323.36	\$1,792,570.20
LESS ADVANCES RC SEC 321.34	123,420.00	30,350.00	438,600.00	82,080.00	39,930.00	220,000.00	136,160.00	46,030.00	117,550.00	\$1,234,120.00
NET DISTRIBUTIONS	\$53,817.16	\$14,208.80	\$200,266.25	\$37,492.63	\$19,362.10	\$100,822.65	\$59,898.38	\$20,808.87	\$51,773.36	\$558,450.20

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	88 CURRENT EXPENSE	BOND(33,198,000)	CLASSROOM FACILITIES	BOND(4,000,000)	EMERGENCY (\$5,291,510)	SPA Total	TIF Total	TOTAL
REAL ESTATE										
AGR/RES GROSS	537,525.55	2,624,559.05	1,649,189.38	499,131.70	63,994.59	127,980.85	1,484,602.37	0.00	0.00	\$6,986,983.49
COM/IND GROSS	315,395.91	2,023,129.39	1,051,445.02	292,868.41	37,547.66	75,095.34	871,098.02	0.00	0.00	\$4,666,579.75
SUB-TOTAL	852,921.46	4,647,688.44	2,700,634.40	792,000.11	101,542.25	203,076.19	2,355,700.39	0.00	0.00	\$11,653,563.24
LESS REIMBURSEMENTS										
HOMESTEAD	78,599.89	384,089.06	241,209.14	72,986.79	9,357.56	18,714.11	217,087.63	0.00	0.00	\$1,022,044.18
Non Business Credit	60,071.12	293,307.37	184,305.05	55,780.43	7,151.71	14,302.49	165,911.66	0.00	0.00	\$780,829.83
Owner Occupied Credit	10,280.96	50,217.77	31,546.50	9,546.62	1,223.98	2,447.81	28,395.22	0.00	0.00	\$133,658.86
TOTAL REIMBURSEMENTS	148,951.97	727,614.20	457,060.69	138,313.84	17,733.25	35,464.41	411,394.51	0.00	0.00	\$1,936,532.87
NET CURRENT REAL PROPERTY	703,969.49	3,920,074.24	2,243,573.71	653,686.27	83,809.00	167,611.78	1,944,305.88	0.00	0.00	\$9,717,030.37
DELINQ. REAL PROPERTY	87,057.10	458,806.95	272,950.59	80,838.91	10,364.39	20,727.79	240,444.80	0.00	0.00	\$1,171,190.53
PER. PROP. UTIL	144,977.73	963,062.07	500,515.48	134,622.20	17,259.99	34,517.78	400,413.27	0.00	0.00	\$2,195,368.52
TOTAL DISTRIBUTIONS	936,004.32	5,341,943.26	3,017,039.78	869,147.38	111,433.38	222,857.35	2,585,163.95	0.00	0.00	\$13,083,589.42
SUB-TOT+DELINQ+PER PROP	1,084,956.29	6,069,557.46	3,474,100.47	1,007,461.22	129,166.63	258,321.76	2,996,558.46	0.00	0.00	\$15,020,122.29
DEDUCTIONS										
AUD. AND TREA. FEES	13,802.11	77,338.75	44,215.40	12,816.41	1,643.18	3,286.16	38,120.42	0.00	0.00	\$191,222.43
DTAC	8,705.69	45,880.65	27,295.11	8,083.95	1,036.42	2,072.76	24,044.45	0.00	0.00	\$117,119.03
ELECTION EXPENSE	14,869.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$14,869.14
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	109.68	728.69	378.70	101.86	13.06	26.12	302.98	0.00	0.00	\$1,661.09
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	8,213.16	54,558.72	28,354.85	7,626.52	977.81	1,955.48	22,683.93	0.00	0.00	\$124,370.47
TOTAL DEDUCTIONS	45,699.78	178,506.81	100,244.06	28,628.74	3,670.47	7,340.52	85,151.78	0.00	0.00	\$449,242.16
BALANCES	890,304.54	5,163,436.45	2,916,795.72	840,518.64	107,762.91	215,516.83	2,500,012.17	0.00	0.00	\$12,634,347.26
LESS ADVANCES RC SEC 321.34	636,050.00	3,571,470.00	2,036,100.00	581,000.00	51,000.00	149,000.00	1,756,760.00	0.00	0.00	\$8,781,380.00
NET DISTRIBUTIONS	\$254,254.54	\$1,591,966.45	\$880,695.72	\$259,518.64	\$56,762.91	\$66,516.83	\$743,252.17	\$0.00	\$0.00	\$3,852,967.26

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR COLUMBIANA COUNTY JVSD

SOURCE OF RECEIPTS	82 CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	46,072.41	\$46,072.41
COM/IND GROSS	10,901.81	\$10,901.81
SUB-TOTAL	56,974.22	\$56,974.22
LESS REIMBURSEMENTS		
HOMESTEAD	2,107.50	\$2,107.50
Non Business Credit	4,488.72	\$4,488.72
Owner Occupied Credit	772.48	\$772.48
TOTAL REIMBURSEMENTS	7,368.70	\$7,368.70
NET CURRENT REAL PROPERTY	49,605.52	\$49,605.52
DELINQ. REAL PROPERTY	6,187.50	\$6,187.50
PER. PROP. UTIL	1,986.38	\$1,986.38
<hr/>		
TOTAL DISTRIBUTIONS	57,779.40	\$57,779.40
<hr/>		
SUB-TOT+DELINQ+PER PROP	65,148.10	\$65,148.10
<hr/>		
DEDUCTIONS		
AUD. AND TREA. FEES	817.95	\$817.95
DTAC	626.37	\$626.37
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	3.42	\$3.42
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<hr/>		
TOTAL DEDUCTIONS	1,447.74	\$1,447.74
<hr/>		
BALANCES	56,331.66	\$56,331.66
<hr/>		
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$56,331.66	\$56,331.66

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR MAHONING COUNTY JVSD

SOURCE OF RECEIPTS	76 4 CURRENT EXPENSE	76 7 CURRENT EXPENSE	79 CURRENT EXPENSE	TOTAL
REAL ESTATE				
AGR/RES GROSS	504,843.18	883,489.69	1,262,127.17	\$2,650,460.04
COM/IND GROSS	142,840.00	249,964.04	357,165.10	\$749,969.14
SUB-TOTAL	647,683.18	1,133,453.73	1,619,292.27	\$3,400,429.18
LESS REIMBURSEMENTS				
HOMESTEAD	26,433.30	46,258.23	66,083.27	\$138,774.80
Non Business Credit	50,674.56	88,681.87	126,688.31	\$266,044.74
Owner Occupied Credit	9,820.40	17,186.10	24,551.56	\$51,558.06
TOTAL REIMBURSEMENTS	86,928.26	152,126.20	217,323.14	\$456,377.60
NET CURRENT REAL PROPERTY	560,754.92	981,327.53	1,401,969.13	\$2,944,051.58
DELINQ. REAL PROPERTY	28,113.58	49,199.11	70,287.97	\$147,600.66
PER. PROP. UTIL	36,544.94	63,953.47	91,361.99	\$191,860.40
TOTAL DISTRIBUTIONS	625,413.44	1,094,480.11	1,563,619.09	\$3,283,512.64
SUB-TOT+DELINQ+PER PROP	712,341.70	1,246,606.31	1,780,942.23	\$3,739,890.24
DEDUCTIONS				
AUD. AND TREA. FEES	9,010.12	15,767.14	22,525.51	\$47,302.77
DTAC	2,839.12	4,968.60	7,098.41	\$14,906.13
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	33.14	57.90	82.74	\$173.78
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	84.58	148.02	211.46	\$444.06
TOTAL DEDUCTIONS	11,966.96	20,941.66	29,918.12	\$62,826.74
BALANCES	613,446.48	1,073,538.45	1,533,700.97	\$3,220,685.90
LESS ADVANCES RC SEC 321.34	451,790.00	790,890.00	1,130,000.00	\$2,372,680.00
NET DISTRIBUTIONS	\$161,656.48	\$282,648.45	\$403,700.97	\$848,005.90

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR TRUMBULL COUNTY JVSD

SOURCE OF RECEIPTS	95 CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	7,049.01	\$7,049.01
COM/IND GROSS	1,058.39	\$1,058.39
SUB-TOTAL	8,107.40	\$8,107.40
LESS REIMBURSEMENTS		
HOMESTEAD	345.65	\$345.65
Non Business Credit	750.44	\$750.44
Owner Occupied Credit	142.68	\$142.68
TOTAL REIMBURSEMENTS	1,238.77	\$1,238.77
NET CURRENT REAL PROPERTY	6,868.63	\$6,868.63
DELINQ. REAL PROPERTY	177.09	\$177.09
PER. PROP. UTIL	635.82	\$635.82
TOTAL DISTRIBUTIONS	7,681.54	\$7,681.54
SUB-TOT+DELINQ+PER PROP	8,920.31	\$8,920.31
DEDUCTIONS		
AUD. AND TREA. FEES	111.99	\$111.99
DTAC	17.71	\$17.71
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1.32	\$1.32
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	131.02	\$131.02
BALANCES	7,550.52	\$7,550.52
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$7,550.52	\$7,550.52

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	76 CURRENT EXPENSE	76 ROAD IMPROVEMENT 150	76 POLICE 080	81 ROAD IMPROVEMENT 100	86 RECREATIONAL 080	94 POLICE 240	00 FIRE APPARATUS 100	TOTAL
REAL ESTATE											
AGR/RES GROSS	58,556.84	94,096.45	161,014.73	45,901.35	114,753.30	61,197.34	96,376.72	95,296.56	356,928.80	199,354.74	\$1,283,476.83
COM/IND GROSS	22,492.99	36,146.41	61,854.22	23,082.97	57,713.01	30,781.03	41,848.27	40,761.90	149,829.89	71,780.08	\$536,290.77
SUB-TOTAL	81,049.83	130,242.86	222,868.95	68,984.32	172,466.31	91,978.37	138,224.99	136,058.46	506,758.69	271,134.82	\$1,819,767.60
LESS REIMBURSEMENTS											
HOMESTEAD	4,187.20	6,729.72	11,515.27	3,284.65	8,211.46	4,379.51	6,894.40	6,816.79	25,530.83	14,255.13	\$91,804.96
Non Business Credit	5,903.56	9,486.60	16,233.16	4,627.67	11,569.17	6,169.79	9,716.49	9,607.59	35,984.79	20,098.51	\$129,397.33
Owner Occupied Credit	1,219.89	1,960.29	3,354.39	956.57	2,391.43	1,275.34	2,008.08	1,985.53	7,436.57	4,152.84	\$26,740.93
TOTAL REIMBURSEMENTS	11,310.65	18,176.61	31,102.82	8,868.89	22,172.06	11,824.64	18,618.97	18,409.91	68,952.19	38,506.48	\$247,943.22
NET CURRENT REAL PROPERTY	69,739.18	112,066.25	191,766.13	60,115.43	150,294.25	80,153.73	119,606.02	117,648.55	437,806.50	232,628.34	\$1,571,824.38
DELINQ. REAL PROPERTY	3,482.15	5,595.67	9,575.20	3,023.53	7,559.10	4,031.39	5,991.49	5,891.05	21,911.39	11,596.23	\$78,657.20
PER. PROP. UTIL	2,767.82	4,448.22	7,611.41	5,931.02	14,827.46	7,907.97	9,885.10	7,907.97	23,724.10	9,885.10	\$94,896.17
TOTAL DISTRIBUTIONS	75,989.15	122,110.14	208,952.74	69,069.98	172,680.81	92,093.09	135,482.61	131,447.57	483,441.99	254,109.67	\$1,745,377.75
SUB-TOT+DELINQ+PER PROP	87,299.80	140,286.75	240,055.56	77,938.87	194,852.87	103,917.73	154,101.58	149,857.48	552,394.18	292,616.15	\$1,993,320.97
DEDUCTIONS											
AUD. AND TREA. FEES	1,105.58	1,776.76	3,040.26	987.69	2,469.18	1,316.91	1,951.93	1,898.33	6,997.50	3,704.87	\$25,249.01
DTAC	348.17	559.60	957.54	302.36	755.89	403.15	599.15	589.12	2,191.15	1,159.62	\$7,865.75
ELECTION EXPENSE	0.00	10,856.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10,856.03
COUNTY HEALTH DEPARTMENT	86,184.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$86,184.00
ADVERTISING DEL. TAX LIST	3.68	5.90	10.09	7.86	19.66	10.48	13.10	10.48	31.45	13.10	\$125.80
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	7.45	11.99	20.51	15.98	39.96	21.31	26.64	21.31	63.93	26.64	\$255.72
TOTAL DEDUCTIONS	87,648.88	13,210.28	4,028.40	1,313.89	3,284.69	1,751.85	2,590.82	2,519.24	9,284.03	4,904.23	\$130,536.31
BALANCES	(11,659.73)	108,899.86	204,924.34	67,756.09	169,396.12	90,341.24	132,891.79	128,928.33	474,157.96	249,205.44	\$1,614,841.44
LESS ADVANCES RC SEC 321.34	0.00	91,990.00	157,450.00	50,000.00	126,020.00	67,010.00	99,480.00	96,870.00	361,610.00	191,210.00	\$1,241,640.00
NET DISTRIBUTIONS	(\$11,659.73)	\$16,909.86	\$47,474.34	\$17,756.09	\$43,376.12	\$23,331.24	\$33,411.79	\$32,058.33	\$112,547.96	\$57,995.44	\$373,201.44

COMMENTS

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CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	06 POLICE	11 SENIOR CITIZEN SERVICES	FIRE 1.2	POLICE 2	FIRE 1	FIRE 1.5	SPA Total	TOTAL
REAL ESTATE								
AGR/RES GROSS	669,156.35	104,551.53	250,936.98	418,219.37	209,116.29	313,667.84	106,382.96	\$2,072,031.32
COM/IND GROSS	255,335.56	39,896.18	96,395.98	160,659.97	80,332.81	120,499.19	0.00	\$753,119.69
SUB-TOTAL	924,491.91	144,447.71	347,332.96	578,879.34	289,449.10	434,167.03	106,382.96	\$2,825,151.01
LESS REIMBURSEMENTS								
HOMESTEAD	47,854.71	7,477.37	17,945.69	29,909.65	14,954.71	22,432.17	0.00	\$140,574.30
Non Business Credit	67,462.87	10,540.65	25,298.91	42,163.96	21,082.65	31,623.30	0.00	\$198,172.34
Owner Occupied Credit	13,940.31	2,178.09	5,227.73	8,712.69	4,356.47	6,534.60	0.00	\$40,949.89
TOTAL REIMBURSEMENTS	129,257.89	20,196.11	48,472.33	80,786.30	40,393.83	60,590.07	0.00	\$379,696.53
NET CURRENT REAL PROPERTY	795,234.02	124,251.60	298,860.63	498,093.04	249,055.27	373,576.96	106,382.96	\$2,445,454.48
DELINQ. REAL PROPERTY	39,700.39	6,203.02	14,922.57	24,870.60	12,435.70	18,653.30	0.00	\$116,785.58
PER. PROP. UTIL	31,632.06	4,942.55	11,862.05	19,770.02	9,885.10	14,827.46	0.00	\$92,919.24
TOTAL DISTRIBUTIONS								
	866,566.47	135,397.17	325,645.25	542,733.66	271,376.07	407,057.72	106,382.96	\$2,655,159.30
SUB-TOT+DELINQ+PER PROP	995,824.36	155,593.28	374,117.58	623,519.96	311,769.90	467,647.79	106,382.96	\$3,034,855.83
DEDUCTIONS								
AUD. AND TREA. FEES	12,611.40	1,970.55	4,738.02	7,896.74	3,948.35	5,922.54	0.00	\$37,087.60
DTAC	3,970.05	620.33	1,492.26	2,487.11	1,243.54	1,865.32	2,893.15	\$14,571.76
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	41.94	6.55	15.73	26.21	13.10	19.66	0.00	\$123.19
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	85.24	13.32	31.96	53.27	26.64	39.96		\$250.39
TOTAL DEDUCTIONS								
	16,708.63	2,610.75	6,277.97	10,463.33	5,231.63	7,847.48	2,893.15	\$52,032.94
BALANCES	849,857.84	132,786.42	319,367.28	532,270.33	266,144.44	399,210.24	103,489.81	\$2,603,126.36
LESS ADVANCES RC SEC 321.34	653,010.00	101,560.00	244,980.00	408,630.00	204,310.00	305,970.00	0.00	\$1,918,460.00
NET DISTRIBUTIONS	\$196,847.84	\$31,226.42	\$74,387.28	\$123,640.33	\$61,834.44	\$93,240.24	\$103,489.81	\$684,666.36

COMMENTS

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

FROM PREV. PAGE: #NAME?

TOTAL: #NAME?

SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	79 POLICE	84 FIRE & E.M.S.	85 POLICE	90 FIRE & E.M.S.	98 FIRE & E.M.S.	00 POLICE & E.M.S.	01 CURRENT EXPENSE	06 POLICE & E.M.S.	IN COUNTY HEALTH	TOTAL
REAL ESTATE											
AGR/RES GROSS	33,884.09	43,455.21	29,848.76	59,697.32	30,511.64	65,914.92	199,449.48	105,266.15	185,411.72	18,975.60	\$772,414.89
COM/IND GROSS	9,087.51	14,363.33	9,017.13	18,061.84	9,157.50	18,791.69	58,606.27	30,931.40	52,708.56	5,089.03	\$225,814.26
SUB-TOTAL	42,971.60	57,818.54	38,865.89	77,759.16	39,669.14	84,706.61	258,055.75	136,197.55	238,120.28	24,064.63	\$998,229.15
LESS REIMBURSEMENTS											
HOMESTEAD	1,259.70	1,616.24	1,109.96	2,219.90	1,134.57	2,450.82	7,416.17	3,914.11	6,893.75	705.45	\$28,720.67
Non Business Credit	3,380.48	4,335.36	2,977.90	5,955.76	3,044.02	6,576.08	19,898.31	10,502.01	18,497.81	1,893.12	\$77,060.85
Owner Occupied Credit	578.62	742.18	509.75	1,019.50	521.08	1,125.63	3,406.09	1,797.69	3,166.27	324.03	\$13,190.84
TOTAL REIMBURSEMENTS	5,218.80	6,693.78	4,597.61	9,195.16	4,699.67	10,152.53	30,720.57	16,213.81	28,557.83	2,922.60	\$118,972.36
NET CURRENT REAL PROPERTY	37,752.80	51,124.76	34,268.28	68,564.00	34,969.47	74,554.08	227,335.18	119,983.74	209,562.45	21,142.03	\$879,256.79
DELINQ. REAL PROPERTY	3,306.16	4,528.49	3,020.13	6,043.21	3,080.85	6,550.01	20,005.22	10,558.36	18,408.35	1,851.41	\$77,352.19
PER. PROP. UTIL	2,036.53	8,146.32	4,073.15	8,146.32	4,073.15	6,109.72	14,663.32	7,738.99	11,812.13	1,140.51	\$67,940.14
TOTAL DISTRIBUTIONS	43,095.49	63,799.57	41,361.56	82,753.53	42,123.47	87,213.81	262,003.72	138,281.09	239,782.93	24,133.95	\$1,024,549.12
SUB-TOT+DELINQ+PER PROP	48,314.29	70,493.35	45,959.17	91,948.69	46,823.14	97,366.34	292,724.29	154,494.90	268,340.76	27,056.55	\$1,143,521.48
DEDUCTIONS											
AUD. AND TREA. FEES	608.63	888.29	579.02	1,158.47	589.87	1,226.63	3,688.31	1,946.57	3,380.81	340.82	\$14,407.42
DTAC	335.21	471.41	311.29	622.88	317.38	668.93	2,033.92	1,073.46	1,867.74	187.74	\$7,889.96
ELECTION EXPENSE	2,353.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$2,353.55
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,387.00	\$25,387.00
ADVERTISING DEL. TAX LIST	2.02	8.10	4.05	8.10	4.05	6.07	14.58	7.69	11.75	1.14	\$67.55
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	4.44	17.77	8.88	17.77	8.88	13.32	31.98	16.88	25.76	2.49	\$148.17
TOTAL DEDUCTIONS	3,303.85	1,385.57	903.24	1,807.22	920.18	1,914.95	5,768.79	3,044.60	5,286.06	25,919.19	\$50,253.65
BALANCES	39,791.64	62,414.00	40,458.32	80,946.31	41,203.29	85,298.86	256,234.93	135,236.49	234,496.87	(1,785.24)	\$974,295.47
LESS ADVANCES RC SEC 321.34	28,880.00	40,540.00	26,200.00	53,420.00	27,400.00	57,810.00	176,160.00	92,920.00	161,670.00	0.00	\$665,000.00
NET DISTRIBUTIONS	\$10,911.64	\$21,874.00	\$14,258.32	\$27,526.31	\$13,803.29	\$27,488.86	\$80,074.93	\$42,316.49	\$72,826.87	(\$1,785.24)	\$309,295.47

COMMENTS

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

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	IN ROAD AND BRIDGE	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	109,787.08	0.00	\$109,787.08
COM/IND GROSS	29,443.74	0.00	\$29,443.74
SUB-TOTAL	139,230.82	0.00	\$139,230.82
LESS REIMBURSEMENTS			
HOMESTEAD	4,081.56	0.00	\$4,081.56
Non Business Credit	10,953.03	0.00	\$10,953.03
Owner Occupied Credit	1,874.73	0.00	\$1,874.73
TOTAL REIMBURSEMENTS	16,909.32	0.00	\$16,909.32
NET CURRENT REAL PROPERTY	122,321.50	0.00	\$122,321.50
DELINQ. REAL PROPERTY	10,711.97	0.00	\$10,711.97
PER. PROP. UTIL	6,598.52	0.00	\$6,598.52
TOTAL DISTRIBUTIONS			
	139,631.99	0.00	\$139,631.99
SUB-TOT+DELINQ+PER PROP	156,541.31	0.00	\$156,541.31
DEDUCTIONS			
AUD. AND TREA. FEES	1,971.98	0.00	\$1,971.98
DTAC	1,086.24	0.00	\$1,086.24
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	6.55	0.00	\$6.55
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
MCLRC Land Bank	14.39		\$14.39
TOTAL DEDUCTIONS			
	3,079.16	0.00	\$3,079.16
BALANCES	136,552.83	0.00	\$136,552.83
LESS ADVANCES RC SEC 321.34	94,270.00	0.00	\$94,270.00
NET DISTRIBUTIONS	\$42,282.83	\$0.00	\$42,282.83

COMMENTS

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Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BEAVER TWP NON-UNIFORM

SOURCE OF RECEIPTS	IN GENERAL FUND	COUNTY HEALTH	ROAD AND BRIDGE	POLICE	FIRE & E.M.S.	POLICE	FIRE & E.M.S.	FIRE & E.M.S.	POLICE & E.M.S.	CURRENT EXPENSE	TOTAL
REAL ESTATE											
AGR/RES GROSS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COM/IND GROSS	74.29	41.60	129.27	117.42	73.71	147.66	74.87	153.62	479.10	252.86	\$1,544.40
SUB-TOTAL	74.29	41.60	129.27	117.42	73.71	147.66	74.87	153.62	479.10	252.86	\$1,544.40
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Non Business Credit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Owner Occupied Credit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT REAL PROPERTY	74.29	41.60	129.27	117.42	73.71	147.66	74.87	153.62	479.10	252.86	\$1,544.40
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	74.29	41.60	129.27	117.42	73.71	147.66	74.87	153.62	479.10	252.86	\$1,544.40
SUB-TOT+DELINQ+PER PROP	74.29	41.60	129.27	117.42	73.71	147.66	74.87	153.62	479.10	252.86	\$1,544.40
DEDUCTIONS											
AUD. AND TREA. FEES	0.91	0.52	1.63	1.48	0.93	1.86	0.95	1.93	6.01	3.18	\$19.40
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.91	0.52	1.63	1.48	0.93	1.86	0.95	1.93	6.01	3.18	\$19.40
BALANCES	73.38	41.08	127.64	115.94	72.78	145.80	73.92	151.69	473.09	249.68	\$1,525.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$73.38	\$41.08	\$127.64	\$115.94	\$72.78	\$145.80	\$73.92	\$151.69	\$473.09	\$249.68	\$1,525.00

COMMENTS

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CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BEAVER TWP NON-UNIFORM

SOURCE OF RECEIPTS	POLICE & E.M.S.	TOTAL
REAL ESTATE		
AGR/RES GROSS	0.00	\$0.00
COM/IND GROSS	430.88	\$430.88
SUB-TOTAL	430.88	\$430.88
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT REAL PROPERTY	430.88	\$430.88
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
<hr/>		
TOTAL DISTRIBUTIONS	430.88	\$430.88
<hr/>		
SUB-TOT+DELINQ+PER PROP	430.88	\$430.88
<hr/>		
DEDUCTIONS		
AUD. AND TREA. FEES	5.40	\$5.40
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<hr/>		
TOTAL DEDUCTIONS	5.40	\$5.40
<hr/>		
BALANCES	425.48	\$425.48
<hr/>		
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$425.48	\$425.48

COMMENTS

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

FROM PREV. PAGE: #NAME?

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BERLIN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	04 FIRE	04 FIRE & E.M.S.	SPA Total	TOTAL
REAL ESTATE							
AGR/RES GROSS	5,882.50	46,637.16	8,402.71	15,712.29	29,853.35	0.00	\$106,488.01
COM/IND GROSS	420.26	3,332.39	600.39	1,219.44	2,316.86	0.00	\$7,889.34
SUB-TOTAL	6,302.76	49,969.55	9,003.10	16,931.73	32,170.21	0.00	\$114,377.35
LESS REIMBURSEMENTS							
HOMESTEAD	256.31	2,032.21	366.16	684.93	1,301.37	0.00	\$4,640.98
Non Business Credit	587.45	4,657.45	839.14	1,569.11	2,981.32	0.00	\$10,634.47
Owner Occupied Credit	86.25	683.77	123.18	230.38	437.71	0.00	\$1,561.29
TOTAL REIMBURSEMENTS	930.01	7,373.43	1,328.48	2,484.42	4,720.40	0.00	\$16,836.74
NET CURRENT REAL PROPERTY	5,372.75	42,596.12	7,674.62	14,447.31	27,449.81	0.00	\$97,540.61
DELINQ. REAL PROPERTY	332.90	2,639.37	475.54	901.95	1,713.69	0.00	\$6,063.45
PER. PROP. UTIL	457.13	3,624.51	653.07	1,632.66	3,102.05	0.00	\$9,469.42
TOTAL DISTRIBUTIONS	6,162.78	48,860.00	8,803.23	16,981.92	32,265.55	0.00	\$113,073.48
SUB-TOT+DELINQ+PER PROP	7,092.79	56,233.43	10,131.71	19,466.34	36,985.95	0.00	\$129,910.22
DEDUCTIONS							
AUD. AND TREA. FEES	89.01	705.99	127.23	244.38	464.35	0.00	\$1,630.96
DTAC	33.30	263.94	47.55	90.19	171.36	0.00	\$606.34
ELECTION EXPENSE	0.00	791.10	0.00	0.00	0.00	0.00	\$791.10
COUNTY HEALTH DEPARTMENT	6,662.00	0.00	0.00	0.00	0.00	0.00	\$6,662.00
ADVERTISING DEL. TAX LIST	0.60	4.76	0.86	2.14	4.07	0.00	\$12.43
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	1.81	14.41	2.60	6.49	12.33	0.00	\$37.64
TOTAL DEDUCTIONS	6,786.72	1,780.20	178.24	343.20	652.11	0.00	\$9,740.47
BALANCES	(623.94)	47,079.80	8,624.99	16,638.72	31,613.44	0.00	\$103,333.01
LESS ADVANCES RC SEC 321.34	0.00	33,160.00	5,830.00	10,440.00	21,540.00	0.00	\$70,970.00
NET DISTRIBUTIONS	(\$623.94)	\$13,919.80	\$2,794.99	\$6,198.72	\$10,073.44	\$0.00	\$32,363.01

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	76 CURRENT EXPENSE	76 ROAD AND BRIDGE	76 070 CURRENT EXPENSE	81 CURRENT EXPENSE	88 POLICE & E.M.S.	95 CURRENT EXPENSE	08 POLICE & FIRE	TOTAL
REAL ESTATE											
AGR/RES GROSS	76,687.57	178,033.48	443,694.51	332,013.53	31,132.48	72,623.10	393,227.83	479,967.42	546,961.55	602,546.86	\$3,156,888.33
COM/IND GROSS	46,822.68	108,704.85	270,921.30	202,037.78	18,942.17	44,192.36	208,830.22	293,561.85	339,248.38	365,170.04	\$1,898,431.63
SUB-TOTAL	123,510.25	286,738.33	714,615.81	534,051.31	50,074.65	116,815.46	602,058.05	773,529.27	886,209.93	967,716.90	\$5,055,319.96
LESS REIMBURSEMENTS											
HOMESTEAD	4,589.77	10,654.74	26,554.84	19,870.74	1,862.89	4,346.78	23,532.41	28,725.74	32,735.65	36,061.79	\$188,935.35
Non Business Credit	7,721.11	17,924.88	44,672.38	33,428.02	3,134.51	7,311.90	39,591.25	48,324.42	55,069.56	60,666.06	\$317,844.09
Owner Occupied Credit	1,666.13	3,867.99	9,639.79	7,213.36	676.38	1,577.81	8,542.55	10,427.88	11,883.53	13,090.97	\$68,586.39
TOTAL REIMBURSEMENTS	13,977.01	32,447.61	80,867.01	60,512.12	5,673.78	13,236.49	71,666.21	87,478.04	99,688.74	109,818.82	\$575,365.83
NET CURRENT REAL PROPERTY	109,533.24	254,290.72	633,748.80	473,539.19	44,400.87	103,578.97	530,391.84	686,051.23	786,521.19	857,898.08	\$4,479,954.13
DELINQ. REAL PROPERTY	4,567.52	10,603.82	26,427.02	19,751.38	1,852.01	4,320.28	22,345.15	28,604.39	32,759.11	35,793.97	\$187,024.65
PER. PROP. UTIL	5,357.36	12,435.15	30,991.82	61,218.70	5,739.24	13,391.43	57,392.41	53,566.12	47,826.86	42,087.63	\$330,006.72
TOTAL DISTRIBUTIONS	119,458.12	277,329.69	691,167.64	554,509.27	51,992.12	121,290.68	610,129.40	768,221.74	867,107.16	935,779.68	\$4,996,985.50
SUB-TOT+DELINQ+PER PROP	133,435.13	309,777.30	772,034.65	615,021.39	57,665.90	134,527.17	681,795.61	855,699.78	966,795.90	1,045,598.50	\$5,572,351.33
DEDUCTIONS											
AUD. AND TREA. FEES	1,697.72	3,941.12	9,822.41	7,818.24	732.95	1,710.24	8,660.50	10,883.56	12,300.06	13,302.03	\$70,868.83
DTAC	456.76	1,060.34	2,642.71	1,975.14	185.16	432.07	2,234.53	2,860.44	3,275.91	3,579.40	\$18,702.46
ELECTION EXPENSE	0.00	9,855.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$9,855.52
COUNTY HEALTH DEPARTMENT	130,935.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$130,935.00
ADVERTISING DEL. TAX LIST	5.62	13.02	32.46	64.12	6.01	14.03	60.10	56.10	50.08	44.07	\$345.61
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	11.48	26.73	66.59	131.54	12.33	28.77	123.31	115.10	102.77	90.44	\$709.06
TOTAL DEDUCTIONS	133,106.58	14,896.73	12,564.17	9,989.04	936.45	2,185.11	11,078.44	13,915.20	15,728.82	17,015.94	\$231,416.48
BALANCES	(13,648.46)	262,432.96	678,603.47	544,520.23	51,055.67	119,105.57	599,050.96	754,306.54	851,378.34	918,763.74	\$4,765,569.02
LESS ADVANCES RC SEC 321.34	0.00	204,870.00	511,640.00	400,850.00	36,730.00	86,710.00	443,950.00	563,260.00	640,190.00	693,130.00	\$3,581,330.00
NET DISTRIBUTIONS	(\$13,648.46)	\$57,562.96	\$166,963.47	\$143,670.23	\$14,325.67	\$32,395.57	\$155,100.96	\$191,046.54	\$211,188.34	\$225,633.74	\$1,184,239.02

COMMENTS

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

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	11 POLICE	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	1,054,466.44	262,821.37	\$1,317,287.81
COM/IND GROSS	639,036.69	0.00	\$639,036.69
SUB-TOTAL	1,693,503.13	262,821.37	\$1,956,324.50
LESS REIMBURSEMENTS			
HOMESTEAD	63,108.20	0.00	\$63,108.20
Non Business Credit	106,166.54	0.00	\$106,166.54
Owner Occupied Credit	22,909.41	0.00	\$22,909.41
TOTAL REIMBURSEMENTS	192,184.15	0.00	\$192,184.15
NET CURRENT REAL PROPERTY	1,501,318.98	262,821.37	\$1,764,140.35
DELINQ. REAL PROPERTY	62,639.38	0.00	\$62,639.38
PER. PROP. UTIL	73,653.46	0.00	\$73,653.46
TOTAL DISTRIBUTIONS	1,637,611.82	262,821.37	\$1,900,433.19
SUB-TOT+DELINQ+PER PROP	1,829,795.97	262,821.37	\$2,092,617.34
DEDUCTIONS			
AUD. AND TREA. FEES	23,278.56	0.00	\$23,278.56
DTAC	6,263.92	932.84	\$7,196.76
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	77.13	0.00	\$77.13
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
MCLRC Land Bank	158.26		\$158.26
TOTAL DEDUCTIONS	29,777.87	932.84	\$30,710.71
BALANCES	1,607,833.95	261,888.53	\$1,869,722.48
LESS ADVANCES RC SEC 321.34	1,213,480.00	0.00	\$1,213,480.00
NET DISTRIBUTIONS	\$394,353.95	\$261,888.53	\$656,242.48

COMMENTS

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FROM PREV. PAGE: #NAME?

TOTAL: #NAME?

SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BOARDMAN PARK

SOURCE OF RECEIPTS	IN PARK	94 CURRENT EXPENSE	10 CURRENT EXPENSE	TOTAL
REAL ESTATE				
AGR/RES GROSS	27,388.42	65,638.27	164,331.46	\$257,358.15
COM/IND GROSS	16,727.63	40,713.73	99,593.33	\$157,034.69
SUB-TOTAL	44,116.05	106,352.00	263,924.79	\$414,392.84
LESS REIMBURSEMENTS				
HOMESTEAD	1,639.22	3,928.40	9,835.29	\$15,402.91
Non Business Credit	2,757.54	6,608.63	16,545.35	\$25,911.52
Owner Occupied Credit	595.04	1,426.08	3,570.26	\$5,591.38
TOTAL REIMBURSEMENTS	4,991.80	11,963.11	29,950.90	\$46,905.81
NET CURRENT REAL PROPERTY	39,124.25	94,388.89	233,973.89	\$367,487.03
DELINQ. REAL PROPERTY	1,631.45	3,931.33	9,762.05	\$15,324.83
PER. PROP. UTIL	1,913.09	5,739.28	11,478.58	\$19,130.95
TOTAL DISTRIBUTIONS	42,668.79	104,059.50	255,214.52	\$401,942.81
SUB-TOT+DELINQ+PER PROP	47,660.59	116,022.61	285,165.42	\$448,848.62
DEDUCTIONS				
AUD. AND TREA. FEES	606.31	1,476.04	3,627.89	\$5,710.24
DTAC	163.15	393.11	976.22	\$1,532.48
ELECTION EXPENSE	9,870.51	0.00	0.00	\$9,870.51
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	2.00	6.01	12.02	\$20.03
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	4.11	12.33	24.66	\$41.10
TOTAL DEDUCTIONS	10,646.08	1,887.49	4,640.79	\$17,174.36
BALANCES	32,022.71	102,172.01	250,573.73	\$384,768.45
LESS ADVANCES RC SEC 321.34	30,890.00	76,410.00	188,190.00	\$295,490.00
NET DISTRIBUTIONS	\$1,132.71	\$25,762.01	\$62,383.73	\$89,278.45

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR CANFIELD TWP

SOURCE OF RECEIPTS	IN ROAD AND					TOTAL
	IN GENERAL FUND	IN COUNTY HEALTH	BRIDGE DISTRICT	85 FIRE	SPA Total	
REAL ESTATE						
AGR/RES GROSS	248,093.57	37,551.15	69,732.29	6,763.68	30,201.90	\$392,342.59
COM/IND GROSS	38,891.75	5,886.72	10,931.71	1,440.36	0.00	\$57,150.54
SUB-TOTAL	286,985.32	43,437.87	80,664.00	8,204.04	30,201.90	\$449,493.13
LESS REIMBURSEMENTS						
HOMESTEAD	5,306.79	803.20	1,491.64	144.83	0.00	\$7,746.46
Non Business Credit	24,790.90	3,752.32	6,968.04	675.87	0.00	\$36,187.13
Owner Occupied Credit	4,933.26	746.70	1,386.61	134.52	0.00	\$7,201.09
TOTAL REIMBURSEMENTS	35,030.95	5,302.22	9,846.29	955.22	0.00	\$51,134.68
NET CURRENT REAL PROPERTY	251,954.37	38,135.65	70,817.71	7,248.82	30,201.90	\$398,358.45
DELINQ. REAL PROPERTY	12,099.76	1,831.41	3,400.96	379.17	0.00	\$17,711.30
PER. PROP. UTIL	8,395.27	1,270.64	2,359.75	453.81	0.00	\$12,479.47
TOTAL DISTRIBUTIONS	272,449.40	41,237.70	76,578.42	8,081.80	30,201.90	\$428,549.22
SUB-TOT+DELINQ+PER PROP	307,480.35	46,539.92	86,424.71	9,037.02	30,201.90	\$479,683.90
DEDUCTIONS						
AUD. AND TREA. FEES	3,864.29	584.91	1,086.24	113.59	0.00	\$5,649.03
DTAC	1,224.94	185.41	344.31	38.73	87.44	\$1,880.83
ELECTION EXPENSE	2,516.37	0.00	0.00	0.00	0.00	\$2,516.37
COUNTY HEALTH DEPARTMENT	0.00	44,124.00	0.00	0.00	0.00	\$44,124.00
ADVERTISING DEL. TAX LIST	8.86	1.34	2.49	0.48	0.00	\$13.17
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	7,614.46	44,895.66	1,433.04	152.80	87.44	\$54,183.40
BALANCES	264,834.94	(3,657.96)	75,145.38	7,929.00	30,114.46	\$374,365.82
LESS ADVANCES RC SEC 321.34	183,970.00	0.00	51,450.00	4,560.00	0.00	\$239,980.00
NET DISTRIBUTIONS	\$80,864.94	(\$3,657.96)	\$23,695.38	\$3,369.00	\$30,114.46	\$134,385.82

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR CANFIELD TWP NON-UNIFORM

SOURCE OF RECEIPTS	GENERAL FUND	COUNTY HEALTH	FIRE	TOTAL
REAL ESTATE				
AGR/RES GROSS	41.46	9.51	1.71	\$52.68
COM/IND GROSS	0.00	0.00	0.00	\$0.00
SUB-TOTAL	41.46	9.51	1.71	\$52.68
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
Non Business Credit	4.15	0.95	0.17	\$5.27
Owner Occupied Credit	0.91	0.21	0.04	\$1.16
TOTAL REIMBURSEMENTS	5.06	1.16	0.21	\$6.43
NET CURRENT REAL PROPERTY	36.40	8.35	1.50	\$46.25
DELINQ. REAL PROPERTY	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	36.40	8.35	1.50	\$46.25
SUB-TOT+DELINQ+PER PROP	41.46	9.51	1.71	\$52.68
DEDUCTIONS				
AUD. AND TREA. FEES	0.54	0.12	0.01	\$0.67
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.54	0.12	0.01	\$0.67
BALANCES	35.86	8.23	1.49	\$45.58
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$35.86	\$8.23	\$1.49	\$45.58

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR COITSVILLE TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	76 FIRE	76 POLICE	81 POLICE	82 FIRE & E.M.S.	92 POLICE	95 FIRE	POLICE	TOTAL
REAL ESTATE										
AGR/RES GROSS	3,285.28	29,566.75	2,904.61	5,083.05	8,716.49	15,081.50	24,131.05	10,526.23	68,319.83	\$167,614.79
COM/IND GROSS	455.64	4,101.13	538.31	942.13	1,482.62	2,774.54	4,439.24	1,882.38	9,764.50	\$26,380.49
SUB-TOTAL	3,740.92	33,667.88	3,442.92	6,025.18	10,199.11	17,856.04	28,570.29	12,408.61	78,084.33	\$193,995.28
LESS REIMBURSEMENTS										
HOMESTEAD	260.67	2,346.12	230.84	403.98	692.38	1,198.55	1,917.65	836.38	5,421.97	\$13,308.54
Non Business Credit	339.24	3,053.11	299.95	524.88	900.08	1,557.34	2,491.82	1,086.96	7,054.79	\$17,308.17
Owner Occupied Credit	53.24	479.17	47.10	82.41	141.29	244.52	391.22	170.65	1,107.22	\$2,716.82
TOTAL REIMBURSEMENTS	653.15	5,878.40	577.89	1,011.27	1,733.75	3,000.41	4,800.69	2,093.99	13,583.98	\$33,333.53
NET CURRENT REAL PROPERTY	3,087.77	27,789.48	2,865.03	5,013.91	8,465.36	14,855.63	23,769.60	10,314.62	64,500.35	\$160,661.75
DELINQ. REAL PROPERTY	261.32	2,351.77	237.14	415.01	705.66	1,230.41	1,968.70	856.33	5,447.21	\$13,473.55
PER. PROP. UTIL	334.63	3,011.83	956.13	1,673.24	2,390.34	2,987.94	4,780.68	1,792.78	7,171.01	\$25,098.58
TOTAL DISTRIBUTIONS	3,683.72	33,153.08	4,058.30	7,102.16	11,561.36	19,073.98	30,518.98	12,963.73	77,118.57	\$199,233.88
SUB-TOT+DELINQ+PER PROP	4,336.87	39,031.48	4,636.19	8,113.43	13,295.11	22,074.39	35,319.67	15,057.72	90,702.55	\$232,567.41
DEDUCTIONS										
AUD. AND TREA. FEES	54.61	491.19	58.28	102.07	167.25	277.71	444.32	189.44	1,141.43	\$2,926.30
DTAC	26.15	235.18	23.72	41.50	70.56	123.04	196.87	85.63	544.71	\$1,347.36
ELECTION EXPENSE	0.00	629.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$629.09
COUNTY HEALTH DEPARTMENT	4,178.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$4,178.00
ADVERTISING DEL. TAX LIST	0.55	5.08	1.60	2.82	4.03	5.04	8.07	3.04	12.08	\$42.31
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	1.19	10.83	3.44	6.02	8.60	10.75	17.19	6.45	25.79	\$90.26
TOTAL DEDUCTIONS	4,260.50	1,371.37	87.04	152.41	250.44	416.54	666.45	284.56	1,724.01	\$9,213.32
BALANCES	(576.78)	31,781.71	3,971.26	6,949.75	11,310.92	18,657.44	29,852.53	12,679.17	75,394.56	\$190,020.56
LESS ADVANCES RC SEC 321.34	0.00	21,270.00	1,800.00	3,410.00	6,350.00	10,950.00	18,320.00	7,710.00	49,860.00	\$119,670.00
NET DISTRIBUTIONS	(\$576.78)	\$10,511.71	\$2,171.26	\$3,539.75	\$4,960.92	\$7,707.44	\$11,532.53	\$4,969.17	\$25,534.56	\$70,350.56

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR ELLSWORTH TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	94 FIRE APPARATUS	02 FIRE	SPA Total	TOTAL
REAL ESTATE						
AGR/RES GROSS	6,893.75	47,268.23	14,134.29	29,477.98	559.50	\$98,333.75
COM/IND GROSS	613.81	4,209.07	1,576.96	2,916.76	0.00	\$9,316.60
SUB-TOTAL	7,507.56	51,477.30	15,711.25	32,394.74	559.50	\$107,650.35
LESS REIMBURSEMENTS						
HOMESTEAD	303.00	2,077.58	623.11	1,297.37	0.00	\$4,301.06
Non Business Credit	693.19	4,752.92	1,421.23	2,964.08	0.00	\$9,831.42
Owner Occupied Credit	102.78	704.73	210.99	439.72	0.00	\$1,458.22
TOTAL REIMBURSEMENTS	1,098.97	7,535.23	2,255.33	4,701.17	0.00	\$15,590.70
NET CURRENT REAL PROPERTY	6,408.59	43,942.07	13,455.92	27,693.57	559.50	\$92,059.65
DELINQ. REAL PROPERTY	198.92	1,363.91	416.31	858.36	0.00	\$2,837.50
PER. PROP. UTIL	601.46	4,124.27	2,148.05	3,222.10	0.00	\$10,095.88
TOTAL DISTRIBUTIONS	7,208.97	49,430.25	16,020.28	31,774.03	559.50	\$104,993.03
SUB-TOT+DELINQ+PER PROP	8,307.94	56,965.48	18,275.61	36,475.20	559.50	\$120,583.73
DEDUCTIONS						
AUD. AND TREA. FEES	104.37	715.48	229.56	458.11	0.00	\$1,507.52
DTAC	19.99	137.03	41.95	86.32	0.00	\$285.29
ELECTION EXPENSE	0.00	629.10	0.00	0.00	0.00	\$629.10
COUNTY HEALTH DEPARTMENT	8,049.00	0.00	0.00	0.00	0.00	\$8,049.00
ADVERTISING DEL. TAX LIST	0.38	2.52	1.31	1.96	0.00	\$6.17
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	8,173.74	1,484.13	272.82	546.39	0.00	\$10,477.08
BALANCES	(964.77)	47,946.12	15,747.46	31,227.64	559.50	\$94,515.95
LESS ADVANCES RC SEC 321.34	0.00	32,810.00	10,010.00	21,190.00	0.00	\$64,010.00
NET DISTRIBUTIONS	(\$964.77)	\$15,136.12	\$5,737.46	\$10,037.64	\$559.50	\$30,505.95

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR FAIRFIELD TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	02 ROAD IMPROVEMENT	TOTAL
REAL ESTATE			
AGR/RES GROSS	4,405.97	15,137.84	\$19,543.81
COM/IND GROSS	1,698.76	6,236.43	\$7,935.19
SUB-TOTAL	6,104.73	21,374.27	\$27,479.00
LESS REIMBURSEMENTS			
HOMESTEAD	235.94	810.68	\$1,046.62
Non Business Credit	429.24	1,474.75	\$1,903.99
Owner Occupied Credit	86.58	297.47	\$384.05
TOTAL REIMBURSEMENTS	751.76	2,582.90	\$3,334.66
NET CURRENT REAL PROPERTY	5,352.97	18,791.37	\$24,144.34
DELINQ. REAL PROPERTY	164.08	574.79	\$738.87
PER. PROP. UTIL	13.60	54.39	\$67.99
TOTAL DISTRIBUTIONS	5,530.65	19,420.55	\$24,951.20
SUB-TOT+DELINQ+PER PROP	6,282.41	22,003.45	\$28,285.86
DEDUCTIONS			
AUD. AND TREA. FEES	78.88	276.23	\$355.11
DTAC	17.09	60.19	\$77.28
ELECTION EXPENSE	157.28	0.00	\$157.28
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.07	0.27	\$0.34
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	253.32	336.69	\$590.01
BALANCES	5,277.33	19,083.86	\$24,361.19
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$5,277.33	\$19,083.86	\$24,361.19

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR GOSHEN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	06 POLICE	FIRE & E.M.S.	SPA Total	TOTAL
REAL ESTATE							
AGR/RES GROSS	8,206.19	56,268.14	32,237.17	149,097.90	52,580.03	2,635.67	\$301,025.10
COM/IND GROSS	838.53	5,749.84	3,294.19	17,069.85	5,989.45	0.00	\$32,941.86
SUB-TOTAL	9,044.72	62,017.98	35,531.36	166,167.75	58,569.48	2,635.67	\$333,966.96
LESS REIMBURSEMENTS							
HOMESTEAD	292.53	2,006.03	1,149.29	5,315.55	1,874.53	0.00	\$10,637.93
Non Business Credit	803.69	5,510.71	3,157.20	14,602.15	5,149.52	0.00	\$29,223.27
Owner Occupied Credit	105.00	719.97	412.49	1,907.79	672.79	0.00	\$3,818.04
TOTAL REIMBURSEMENTS	1,201.22	8,236.71	4,718.98	21,825.49	7,696.84	0.00	\$43,679.24
NET CURRENT REAL PROPERTY	7,843.50	53,781.27	30,812.38	144,342.26	50,872.64	2,635.67	\$290,287.72
DELINQ. REAL PROPERTY	334.80	2,295.60	1,315.20	6,114.20	2,155.68	0.00	\$12,215.48
PER. PROP. UTIL	508.76	3,488.56	1,998.66	10,356.71	3,633.92	0.00	\$19,986.61
TOTAL DISTRIBUTIONS	8,687.06	59,565.43	34,126.24	160,813.17	56,662.24	2,635.67	\$322,489.81
SUB-TOT+DELINQ+PER PROP	9,888.28	67,802.14	38,845.22	182,638.66	64,359.08	2,635.67	\$366,169.05
DEDUCTIONS							
AUD. AND TREA. FEES	125.57	861.36	493.49	2,321.27	817.94	0.00	\$4,619.63
DTAC	34.33	235.42	134.88	628.82	221.68	14.52	\$1,269.65
ELECTION EXPENSE	0.00	943.64	0.00	0.00	0.00	0.00	\$943.64
COUNTY HEALTH DEPARTMENT	9,488.00	0.00	0.00	0.00	0.00	0.00	\$9,488.00
ADVERTISING DEL. TAX LIST	0.60	4.13	2.36	12.25	4.30	0.00	\$23.64
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	9,648.50	2,044.55	630.73	2,962.34	1,043.92	14.52	\$16,344.56
BALANCES	(961.44)	57,520.88	33,495.51	157,850.83	55,618.32	2,621.15	\$306,145.25
LESS ADVANCES RC SEC 321.34	0.00	10,850.00	6,220.00	29,090.00	10,250.00	0.00	\$56,410.00
NET DISTRIBUTIONS	(\$961.44)	\$46,670.88	\$27,275.51	\$128,760.83	\$45,368.32	\$2,621.15	\$249,735.25

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR GREEN TWP EXC WASHINGTONVILLE

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	09 POLICE	TOTAL
REAL ESTATE				
AGR/RES GROSS	10,258.17	52,019.82	131,764.53	\$194,042.52
COM/IND GROSS	541.28	2,745.32	7,539.90	\$10,826.50
SUB-TOTAL	10,799.45	54,765.14	139,304.43	\$204,869.02
LESS REIMBURSEMENTS				
HOMESTEAD	356.26	1,806.76	4,576.40	\$6,739.42
Non Business Credit	1,015.15	5,147.87	13,039.41	\$19,202.43
Owner Occupied Credit	153.67	779.25	1,973.82	\$2,906.74
TOTAL REIMBURSEMENTS	1,525.08	7,733.88	19,589.63	\$28,848.59
NET CURRENT REAL PROPERTY	9,274.37	47,031.26	119,714.80	\$176,020.43
DELINQ. REAL PROPERTY	486.31	2,466.20	6,328.04	\$9,280.55
PER. PROP. UTIL	540.48	2,740.93	7,527.89	\$10,809.30
TOTAL DISTRIBUTIONS	10,301.16	52,238.39	133,570.73	\$196,110.28
SUB-TOT+DELINQ+PER PROP	11,826.24	59,972.27	153,160.36	\$224,958.87
DEDUCTIONS				
AUD. AND TREA. FEES	148.61	753.73	1,924.76	\$2,827.10
DTAC	49.41	250.68	643.95	\$944.04
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	11,264.00	0.00	0.00	\$11,264.00
ADVERTISING DEL. TAX LIST	0.53	2.69	7.41	\$10.63
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	11,462.55	1,007.10	2,576.12	\$15,045.77
BALANCES	(1,161.39)	51,231.29	130,994.61	\$181,064.51
LESS ADVANCES RC SEC 321.34	0.00	33,770.00	87,450.00	\$121,220.00
NET DISTRIBUTIONS	(\$1,161.39)	\$17,461.29	\$43,544.61	\$59,844.51

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR MILTON TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	IN COUNTY HEALTH	IN ROAD AND BRIDGE	POLICE 3	POLICE 2	FIRE	SPA Total	TOTAL
REAL ESTATE								
AGR/RES GROSS	60,580.27	11,308.97	16,961.24	109,844.99	73,230.74	78,909.45	1,433.95	\$352,269.61
COM/IND GROSS	3,598.41	671.76	1,007.58	6,917.94	4,612.01	4,798.02	0.00	\$21,605.72
SUB-TOTAL	64,178.68	11,980.73	17,968.82	116,762.93	77,842.75	83,707.47	1,433.95	\$373,875.33
LESS REIMBURSEMENTS								
HOMESTEAD	1,769.15	330.24	495.36	3,210.53	2,140.35	2,305.18	0.00	\$10,250.81
Non Business Credit	6,010.30	1,121.97	1,682.77	10,897.95	7,265.38	7,828.77	0.00	\$34,807.14
Owner Occupied Credit	785.78	146.69	220.00	1,425.31	950.22	1,023.66	0.00	\$4,551.66
TOTAL REIMBURSEMENTS	8,565.23	1,598.90	2,398.13	15,533.79	10,355.95	11,157.61	0.00	\$49,609.61
NET CURRENT REAL PROPERTY	55,613.45	10,381.83	15,570.69	101,229.14	67,486.80	72,549.86	1,433.95	\$324,265.72
DELINQ. REAL PROPERTY	3,166.18	591.05	886.49	5,825.58	3,883.76	4,147.99	0.00	\$18,501.05
PER. PROP. UTIL	3,289.75	614.09	921.12	6,579.47	4,386.31	4,386.31	0.00	\$20,177.05
TOTAL DISTRIBUTIONS	62,069.38	11,586.97	17,378.30	113,634.19	75,756.87	81,084.16	1,433.95	\$362,943.82
SUB-TOT+DELINQ+PER PROP	70,634.61	13,185.87	19,776.43	129,167.98	86,112.82	92,241.77	1,433.95	\$412,553.43
DEDUCTIONS								
AUD. AND TREA. FEES	891.16	166.35	249.52	1,629.57	1,086.39	1,163.74	0.00	\$5,186.73
DTAC	316.61	59.10	88.65	582.56	388.38	414.80	8.23	\$1,858.33
ELECTION EXPENSE	629.10	0.00	0.00	0.00	0.00	0.00	0.00	\$629.10
COUNTY HEALTH DEPARTMENT	0.00	12,429.00	0.00	0.00	0.00	0.00	0.00	\$12,429.00
ADVERTISING DEL. TAX LIST	4.13	0.77	1.15	8.25	5.50	5.50	0.00	\$25.30
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	31.03	5.79	8.69	62.06	41.37	41.37		\$190.31
TOTAL DEDUCTIONS	1,872.03	12,661.01	348.01	2,282.44	1,521.64	1,625.41	8.23	\$20,318.77
BALANCES	60,197.35	(1,074.04)	17,030.29	111,351.75	74,235.23	79,458.75	1,425.72	\$342,625.05
LESS ADVANCES RC SEC 321.34	42,880.00	0.00	11,600.00	79,450.00	52,630.00	55,810.00	0.00	\$242,370.00
NET DISTRIBUTIONS	\$17,317.35	(\$1,074.04)	\$5,430.29	\$31,901.75	\$21,605.23	\$23,648.75	\$1,425.72	\$100,255.05

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR PERRY TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	TOTAL
REAL ESTATE		
AGR/RES GROSS	7.32	\$7.32
COM/IND GROSS	188.14	\$188.14
SUB-TOTAL	195.46	\$195.46
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.73	\$0.73
Owner Occupied Credit	0.06	\$0.06
TOTAL REIMBURSEMENTS	0.79	\$0.79
NET CURRENT REAL PROPERTY	194.67	\$194.67
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
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TOTAL DISTRIBUTIONS	194.67	\$194.67
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SUB-TOT+DELINQ+PER PROP	195.46	\$195.46
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DEDUCTIONS		
AUD. AND TREA. FEES	3.08	\$3.08
DTAC	0.00	\$0.00
ELECTION EXPENSE	86.50	\$86.50
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
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TOTAL DEDUCTIONS	89.58	\$89.58
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BALANCES	105.09	\$105.09
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$105.09	\$105.09

COMMENTS

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Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR POLAND TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	144,307.11	41,521.15	\$185,828.26
COM/IND GROSS	9,953.26	0.00	\$9,953.26
SUB-TOTAL	154,260.37	41,521.15	\$195,781.52
LESS REIMBURSEMENTS			
HOMESTEAD	6,276.03	0.00	\$6,276.03
Non Business Credit	14,406.17	0.00	\$14,406.17
Owner Occupied Credit	3,078.20	0.00	\$3,078.20
TOTAL REIMBURSEMENTS	23,760.40	0.00	\$23,760.40
NET CURRENT REAL PROPERTY	130,499.97	41,521.15	\$172,021.12
DELINQ. REAL PROPERTY	5,211.79	0.00	\$5,211.79
PER. PROP. UTIL	6,388.53	0.00	\$6,388.53
TOTAL DISTRIBUTIONS	142,100.29	41,521.15	\$183,621.44
SUB-TOT+DELINQ+PER PROP	165,860.69	41,521.15	\$207,381.84
DEDUCTIONS			
AUD. AND TREA. FEES	2,095.40	0.00	\$2,095.40
DTAC	529.37	152.88	\$682.25
ELECTION EXPENSE	4,089.11	0.00	\$4,089.11
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	8.65	0.00	\$8.65
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	6,722.53	152.88	\$6,875.41
BALANCES	135,377.76	41,368.27	\$176,746.03
LESS ADVANCES RC SEC 321.34	104,330.00	0.00	\$104,330.00
NET DISTRIBUTIONS	\$31,047.76	\$41,368.27	\$72,416.03

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR POLAND TWP EXC POLAND

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	77 ROAD AND BRIDGE	78 CURRENT EXPENSE	81 POLICE	96 POLICE	TOTAL
REAL ESTATE							
AGR/RES GROSS	38,229.99	111,959.21	83,454.67	83,759.73	52,262.22	193,692.47	\$563,358.29
COM/IND GROSS	2,019.44	5,914.43	6,510.34	6,534.10	3,419.25	10,207.00	\$34,604.56
SUB-TOTAL	40,249.43	117,873.64	89,965.01	90,293.83	55,681.47	203,899.47	\$597,962.85
LESS REIMBURSEMENTS							
HOMESTEAD	1,629.34	4,771.64	3,558.04	3,571.05	2,227.94	8,255.17	\$24,013.18
Non Business Credit	3,817.29	11,179.21	8,333.01	8,363.47	5,218.42	19,340.33	\$56,251.73
Owner Occupied Credit	811.87	2,377.66	1,772.56	1,779.05	1,109.95	4,113.37	\$11,964.46
TOTAL REIMBURSEMENTS	6,258.50	18,328.51	13,663.61	13,713.57	8,556.31	31,708.87	\$92,229.37
NET CURRENT REAL PROPERTY	33,990.93	99,545.13	76,301.40	76,580.26	47,125.16	172,190.60	\$505,733.48
DELINQ. REAL PROPERTY	1,349.89	3,953.27	2,937.43	2,948.17	1,842.44	6,839.37	\$19,870.57
PER. PROP. UTIL	1,735.60	5,083.11	12,397.81	12,397.81	6,198.90	12,397.81	\$50,211.04
TOTAL DISTRIBUTIONS	37,076.42	108,581.51	91,636.64	91,926.24	55,166.50	191,427.78	\$575,815.09
SUB-TOT+DELINQ+PER PROP	43,334.92	126,910.02	105,300.25	105,639.81	63,722.81	223,136.65	\$668,044.46
DEDUCTIONS							
AUD. AND TREA. FEES	547.97	1,604.62	1,334.37	1,338.67	806.56	2,820.97	\$8,453.16
DTAC	137.56	402.78	311.94	313.01	193.35	702.12	\$2,060.76
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	42,009.00	0.00	0.00	0.00	0.00	0.00	\$42,009.00
ADVERTISING DEL. TAX LIST	2.39	6.97	16.99	16.99	8.49	16.99	\$68.82
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	42,696.92	2,014.37	1,663.30	1,668.67	1,008.40	3,540.08	\$52,591.74
BALANCES	(5,620.50)	106,567.14	89,973.34	90,257.57	54,158.10	187,887.70	\$523,223.35
LESS ADVANCES RC SEC 321.34	0.00	79,970.00	66,810.00	66,880.00	40,230.00	141,190.00	\$395,080.00
NET DISTRIBUTIONS	(\$5,620.50)	\$26,597.14	\$23,163.34	\$23,377.57	\$13,928.10	\$46,697.70	\$128,143.35

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SMITH TWP EXC ALLIANCE&BELOIT

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	TOTAL
REAL ESTATE			
AGR/RES GROSS	6,249.78	20,536.31	\$26,786.09
COM/IND GROSS	904.90	2,973.11	\$3,878.01
SUB-TOTAL	7,154.68	23,509.42	\$30,664.10
LESS REIMBURSEMENTS			
HOMESTEAD	314.42	1,033.08	\$1,347.50
Non Business Credit	628.27	2,064.44	\$2,692.71
Owner Occupied Credit	75.24	247.24	\$322.48
TOTAL REIMBURSEMENTS	1,017.93	3,344.76	\$4,362.69
NET CURRENT REAL PROPERTY	6,136.75	20,164.66	\$26,301.41
DELINQ. REAL PROPERTY	404.19	1,328.10	\$1,732.29
PER. PROP. UTIL	1,669.07	5,484.07	\$7,153.14
TOTAL DISTRIBUTIONS	8,210.01	26,976.83	\$35,186.84
SUB-TOT+DELINQ+PER PROP	9,227.94	30,321.59	\$39,549.53
DEDUCTIONS			
AUD. AND TREA. FEES	115.84	380.68	\$496.52
DTAC	42.58	139.94	\$182.52
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	8,604.00	0.00	\$8,604.00
ADVERTISING DEL. TAX LIST	0.64	2.11	\$2.75
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	8,763.06	522.73	\$9,285.79
BALANCES	(553.05)	26,454.10	\$25,901.05
LESS ADVANCES RC SEC 321.34	0.00	17,210.00	\$17,210.00
NET DISTRIBUTIONS	(\$553.05)	\$9,244.10	\$8,691.05

COMMENTS

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COUNTY AUDITOR

Elizabeth Petrie

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SMITH TWP EXC BELOIT INC ALLIA

SOURCE OF RECEIPTS	76 FIRE	81 POLICE	92 FIRE	93 POLICE	96 POLICE	99 POLICE	TOTAL
REAL ESTATE							
AGR/RES GROSS	6,101.44	18,482.33	5,040.28	19,151.78	11,189.61	46,337.53	\$106,302.97
COM/IND GROSS	1,853.79	4,807.16	1,359.45	5,165.85	2,832.85	11,049.07	\$27,068.17
SUB-TOTAL	7,955.23	23,289.49	6,399.73	24,317.63	14,022.46	57,386.60	\$133,371.14
LESS REIMBURSEMENTS							
HOMESTEAD	310.30	938.84	256.09	973.10	568.31	2,352.49	\$5,399.13
Non Business Credit	613.55	1,858.56	506.85	1,925.88	1,125.21	4,659.65	\$10,689.70
Owner Occupied Credit	73.64	222.89	60.80	231.01	134.94	558.63	\$1,281.91
TOTAL REIMBURSEMENTS	997.49	3,020.29	823.74	3,129.99	1,828.46	7,570.77	\$17,370.74
NET CURRENT REAL PROPERTY	6,957.74	20,269.20	5,575.99	21,187.64	12,194.00	49,815.83	\$116,000.40
DELINQ. REAL PROPERTY	434.44	1,282.24	351.69	1,336.40	773.07	3,172.89	\$7,350.73
PER. PROP. UTIL	5,976.91	14,942.13	2,988.41	11,356.06	5,976.91	23,309.78	\$64,550.20
TOTAL DISTRIBUTIONS	13,369.09	36,493.57	8,916.09	33,880.10	18,943.98	76,298.50	\$187,901.33
SUB-TOT+DELINQ+PER PROP	14,366.58	39,513.86	9,739.83	37,010.09	20,772.44	83,869.27	\$205,272.07
DEDUCTIONS							
AUD. AND TREA. FEES	180.42	496.13	122.26	464.62	260.80	1,052.92	\$2,577.15
DTAC	51.52	148.40	39.21	148.95	85.38	348.75	\$822.21
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	2.35	5.88	1.17	4.47	2.35	9.16	\$25.38
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	234.29	650.41	162.64	618.04	348.53	1,410.83	\$3,424.74
BALANCES	13,134.80	35,843.16	8,753.45	33,262.06	18,595.45	74,887.67	\$184,476.59
LESS ADVANCES RC SEC 321.34	7,490.00	22,320.00	5,180.00	21,520.00	11,590.00	49,590.00	\$117,690.00
NET DISTRIBUTIONS	\$5,644.80	\$13,523.16	\$3,573.45	\$11,742.06	\$7,005.45	\$25,297.67	\$66,786.59

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SMITH TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	20,333.75	0.00	\$20,333.75
COM/IND GROSS	3,307.97	0.00	\$3,307.97
SUB-TOTAL	23,641.72	0.00	\$23,641.72
LESS REIMBURSEMENTS			
HOMESTEAD	1,098.35	0.00	\$1,098.35
Non Business Credit	2,049.59	0.00	\$2,049.59
Owner Occupied Credit	254.26	0.00	\$254.26
TOTAL REIMBURSEMENTS	3,402.20	0.00	\$3,402.20
NET CURRENT REAL PROPERTY	20,239.52	0.00	\$20,239.52
DELINQ. REAL PROPERTY	1,418.93	0.00	\$1,418.93
PER. PROP. UTIL	4,931.50	0.00	\$4,931.50
TOTAL DISTRIBUTIONS			
	26,589.95	0.00	\$26,589.95
SUB-TOT+DELINQ+PER PROP	29,992.15	0.00	\$29,992.15
DEDUCTIONS			
AUD. AND TREA. FEES	376.60	0.00	\$376.60
DTAC	149.84	0.00	\$149.84
ELECTION EXPENSE	1,231.97	0.00	\$1,231.97
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	2.25	0.00	\$2.25
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
MCLRC Land Bank	9.46	0.00	\$9.46
TOTAL DEDUCTIONS			
	1,770.12	0.00	\$1,770.12
BALANCES	24,819.83	0.00	\$24,819.83
LESS ADVANCES RC SEC 321.34	17,430.00	0.00	\$17,430.00
NET DISTRIBUTIONS	\$7,389.83	\$0.00	\$7,389.83

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	76 FIRE	76 FIRE EQUIPMENT	82 CURRENT EXPENSE	90 FIRE & E.M.S.	97 FIRE & E.M.S.	00 POLICE	05 FIRE & E.M.S	TOTAL
REAL ESTATE											
AGR/RES GROSS	17,105.06	88,579.25	71,474.14	11,478.67	10,043.81	53,415.50	13,391.72	77,038.25	70,951.33	47,298.92	\$460,776.65
COM/IND GROSS	2,574.49	13,332.99	10,758.49	2,121.33	1,855.88	9,272.15	2,379.96	12,164.38	11,515.29	7,676.70	\$73,651.66
SUB-TOTAL	19,679.55	101,912.24	82,232.63	13,600.00	11,899.69	62,687.65	15,771.68	89,202.63	82,466.62	54,975.62	\$534,428.31
LESS REIMBURSEMENTS											
HOMESTEAD	686.08	3,553.23	2,867.09	460.66	403.07	2,143.26	537.33	3,090.64	2,846.50	1,897.69	\$18,485.55
Non Business Credit	1,694.82	8,776.67	7,081.86	1,137.34	995.17	5,292.54	1,326.90	7,633.16	7,030.05	4,686.51	\$45,655.02
Owner Occupied Credit	276.45	1,431.68	1,155.21	185.62	162.43	863.65	216.53	1,245.29	1,146.97	764.60	\$7,448.43
TOTAL REIMBURSEMENTS	2,657.35	13,761.58	11,104.16	1,783.62	1,560.67	8,299.45	2,080.76	11,969.09	11,023.52	7,348.80	\$71,589.00
NET CURRENT REAL PROPERTY	17,022.20	88,150.66	71,128.47	11,816.38	10,339.02	54,388.20	13,690.92	77,233.54	71,443.10	47,626.82	\$462,839.31
DELINQ. REAL PROPERTY	1,024.16	5,303.67	4,279.51	693.69	606.97	3,218.30	807.75	4,621.91	4,261.79	2,841.09	\$27,658.84
PER. PROP. UTIL	3,720.33	19,265.03	15,544.95	10,629.11	9,300.38	26,572.59	6,643.10	26,572.59	19,929.49	13,286.20	\$151,463.77
TOTAL DISTRIBUTIONS	21,766.69	112,719.36	90,952.93	23,139.18	20,246.37	84,179.09	21,141.77	108,428.04	95,634.38	63,754.11	\$641,961.92
SUB-TOT+DELINQ+PER PROP	24,424.04	126,480.94	102,057.09	24,922.80	21,807.04	92,478.54	23,222.53	120,397.13	106,657.90	71,102.91	\$713,550.92
DEDUCTIONS											
AUD. AND TREA. FEES	307.53	1,592.33	1,284.84	313.58	274.40	1,164.08	292.32	1,515.58	1,342.86	895.25	\$8,982.77
DTAC	102.88	532.76	429.89	70.70	61.86	325.13	81.59	465.51	428.67	285.77	\$2,784.76
ELECTION EXPENSE	0.00	1,887.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,887.28
COUNTY HEALTH DEPARTMENT	23,590.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$23,590.00
ADVERTISING DEL. TAX LIST	1.09	5.59	4.51	3.09	2.70	7.71	1.93	7.71	5.79	3.86	\$43.98
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	24,001.50	4,017.96	1,719.24	387.37	338.96	1,496.92	375.84	1,988.80	1,777.32	1,184.88	\$37,288.79
BALANCES	(2,234.81)	108,701.40	89,233.69	22,751.81	19,907.41	82,682.17	20,765.93	106,439.24	93,857.06	62,569.23	\$604,673.13
LESS ADVANCES RC SEC 321.34	0.00	38,990.00	31,460.00	10,220.00	8,940.00	33,270.00	8,350.00	40,200.00	34,390.00	22,930.00	\$228,750.00
NET DISTRIBUTIONS	(\$2,234.81)	\$69,711.40	\$57,773.69	\$12,531.81	\$10,967.41	\$49,412.17	\$12,415.93	\$66,239.24	\$59,467.06	\$39,639.23	\$375,923.13

COMMENTS

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CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	05 POLICE	09 POLICE	SPA Total	TOTAL
REAL ESTATE				
AGR/RES GROSS	47,298.92	114,421.08	3,230.54	\$164,950.54
COM/IND GROSS	7,676.70	16,741.13	0.00	\$24,417.83
SUB-TOTAL	54,975.62	131,162.21	3,230.54	\$189,368.37
LESS REIMBURSEMENTS				
HOMESTEAD	1,897.69	4,589.74	0.00	\$6,487.43
Non Business Credit	4,686.51	11,337.16	0.00	\$16,023.67
Owner Occupied Credit	764.60	1,849.24	0.00	\$2,613.84
TOTAL REIMBURSEMENTS	7,348.80	17,776.14	0.00	\$25,124.94
NET CURRENT REAL PROPERTY	47,626.82	113,386.07	3,230.54	\$164,243.43
DELINQ. REAL PROPERTY	2,841.09	6,843.11	0.00	\$9,684.20
PER. PROP. UTIL	13,286.20	26,572.59	0.00	\$39,858.79
TOTAL DISTRIBUTIONS	63,754.11	146,801.77	3,230.54	\$213,786.42
SUB-TOT+DELINQ+PER PROP	71,102.91	164,577.91	3,230.54	\$238,911.36
DEDUCTIONS				
AUD. AND TREA. FEES	895.25	2,071.76	0.00	\$2,967.01
DTAC	285.77	687.63	14.83	\$988.23
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	3.86	7.71	0.00	\$11.57
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,184.88	2,767.10	14.83	\$3,966.81
BALANCES	62,569.23	144,034.67	3,215.71	\$209,819.61
LESS ADVANCES RC SEC 321.34	22,930.00	51,170.00	0.00	\$74,100.00
NET DISTRIBUTIONS	\$39,639.23	\$92,864.67	\$3,215.71	\$135,719.61

COMMENTS

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FROM PREV. PAGE: #NAME?

TOTAL: #NAME?

SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR GREEN TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	86 CURRENT EXPENSE	00 FIRE	SPA Total	TOTAL
REAL ESTATE					
AGR/RES GROSS	41,807.87	24,192.74	42,336.36	2,218.38	\$110,555.35
COM/IND GROSS	2,633.40	2,382.39	3,377.21	0.00	\$8,393.00
SUB-TOTAL	44,441.27	26,575.13	45,713.57	2,218.38	\$118,948.35
LESS REIMBURSEMENTS					
HOMESTEAD	1,519.88	881.00	1,540.35	0.00	\$3,941.23
Non Business Credit	4,142.28	2,396.99	4,194.64	0.00	\$10,733.91
Owner Occupied Credit	626.69	362.70	634.65	0.00	\$1,624.04
TOTAL REIMBURSEMENTS	6,288.85	3,640.69	6,369.64	0.00	\$16,299.18
NET CURRENT REAL PROPERTY	38,152.42	22,934.44	39,343.93	2,218.38	\$102,649.17
DELINQ. REAL PROPERTY	2,056.44	1,288.23	2,163.73	0.00	\$5,508.40
PER. PROP. UTIL	2,219.24	3,026.24	3,026.24	0.00	\$8,271.72
TOTAL DISTRIBUTIONS	42,428.10	27,248.91	44,533.90	2,218.38	\$116,429.29
SUB-TOT+DELINQ+PER PROP	48,716.95	30,889.60	50,903.54	2,218.38	\$132,728.47
DEDUCTIONS					
AUD. AND TREA. FEES	612.30	388.08	639.61	0.00	\$1,639.99
DTAC	209.21	133.73	221.29	5.90	\$570.13
ELECTION EXPENSE	839.83	0.00	0.00	0.00	\$839.83
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	2.33	3.15	3.15	0.00	\$8.63
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,663.67	524.96	864.05	5.90	\$3,058.58
BALANCES	40,764.43	26,723.95	43,669.85	2,212.48	\$113,370.71
LESS ADVANCES RC SEC 321.34	27,850.00	16,380.00	28,170.00	0.00	\$72,400.00
NET DISTRIBUTIONS	\$12,914.43	\$10,343.95	\$15,499.85	\$2,212.48	\$40,970.71

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR JACKSON TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	06 POLICE 3	06 POLICE 2	FIRE & E.M.S.	SPA Total	TOTAL
REAL ESTATE							
AGR/RES GROSS	5,932.23	40,674.29	60,175.76	40,117.17	35,123.86	937.20	\$182,960.51
COM/IND GROSS	4,861.86	33,341.48	51,268.92	34,179.61	29,907.03	0.00	\$153,558.90
SUB-TOTAL	10,794.09	74,015.77	111,444.68	74,296.78	65,030.89	937.20	\$336,519.41
LESS REIMBURSEMENTS							
HOMESTEAD	251.86	1,727.04	2,555.02	1,703.35	1,491.36	0.00	\$7,728.63
Non Business Credit	573.17	3,929.96	5,814.19	3,876.12	3,393.67	0.00	\$17,587.11
Owner Occupied Credit	84.96	582.53	861.82	574.55	503.04	0.00	\$2,606.90
TOTAL REIMBURSEMENTS	909.99	6,239.53	9,231.03	6,154.02	5,388.07	0.00	\$27,922.64
NET CURRENT REAL PROPERTY	9,884.10	67,776.24	102,213.65	68,142.76	59,642.82	937.20	\$308,596.77
DELINQ. REAL PROPERTY	642.20	4,403.61	6,628.87	4,419.27	3,868.14	0.00	\$19,962.09
PER. PROP. UTIL	2,187.46	15,000.10	23,437.70	15,625.13	13,671.99	0.00	\$69,922.38
TOTAL DISTRIBUTIONS	12,713.76	87,179.95	132,280.22	88,187.16	77,182.95	937.20	\$398,481.24
SUB-TOT+DELINQ+PER PROP	13,623.75	93,419.48	141,511.25	94,341.18	82,571.02	937.20	\$426,403.88
DEDUCTIONS							
AUD. AND TREA. FEES	171.46	1,175.87	1,781.25	1,187.50	1,039.36	0.00	\$5,355.44
DTAC	64.21	440.37	662.89	441.92	386.81	22.82	\$2,019.02
ELECTION EXPENSE	0.00	629.10	0.00	0.00	0.00	0.00	\$629.10
COUNTY HEALTH DEPARTMENT	12,089.00	0.00	0.00	0.00	0.00	0.00	\$12,089.00
ADVERTISING DEL. TAX LIST	0.20	1.35	2.12	1.41	1.23	0.00	\$6.31
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	1.81	12.38	19.34	12.89	11.28		\$57.70
TOTAL DEDUCTIONS	12,326.68	2,259.07	2,465.60	1,643.72	1,438.68	22.82	\$20,156.57
BALANCES	387.08	84,920.88	129,814.62	86,543.44	75,744.27	914.38	\$378,324.67
LESS ADVANCES RC SEC 321.34	0.00	60,180.00	91,550.00	61,360.00	53,820.00	0.00	\$266,910.00
NET DISTRIBUTIONS	\$387.08	\$24,740.88	\$38,264.62	\$25,183.44	\$21,924.27	\$914.38	\$111,414.67

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR PHANTOM TOWNSHIP

SOURCE OF RECEIPTS	PHANTOM TOWNSHIP	TOTAL
REAL ESTATE		
AGR/RES GROSS	0.00	\$0.00
COM/IND GROSS	0.00	\$0.00
SUB-TOTAL	0.00	\$0.00
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT REAL PROPERTY	0.00	\$0.00
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
<hr/>		
TOTAL DISTRIBUTIONS	0.00	\$0.00
SUB-TOT+DELINQ+PER PROP	0.00	\$0.00
<hr/>		
DEDUCTIONS		
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
<hr/>		
TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00

COMMENTS

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Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR ALLIANCE CITY

SOURCE OF RECEIPTS	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	SPA Total	TOTAL
REAL ESTATE					
AGR/RES GROSS	21.62	194.62	21.62	445.01	\$682.87
COM/IND GROSS	17.05	153.44	17.05	0.00	\$187.54
SUB-TOTAL	38.67	348.06	38.67	445.01	\$870.41
LESS REIMBURSEMENTS					
HOMESTEAD	3.41	30.69	3.41	0.00	\$37.51
Non Business Credit	2.39	21.51	2.39	0.00	\$26.29
Owner Occupied Credit	0.25	2.23	0.25	0.00	\$2.73
TOTAL REIMBURSEMENTS	6.05	54.43	6.05	0.00	\$66.53
NET CURRENT REAL PROPERTY	32.62	293.63	32.62	445.01	\$803.88
DELINQ. REAL PROPERTY	1.26	11.33	1.26	0.00	\$13.85
PER. PROP. UTIL	4.76	42.78	4.75	0.00	\$52.29
TOTAL DISTRIBUTIONS	38.64	347.74	38.63	445.01	\$870.02
SUB-TOT+DELINQ+PER PROP	44.69	402.17	44.68	445.01	\$936.55
DEDUCTIONS					
AUD. AND TREA. FEES	0.57	5.04	0.55	0.00	\$6.16
DTAC	0.22	2.04	0.23	44.50	\$46.99
ELECTION EXPENSE	0.00	131.06	0.00	0.00	\$131.06
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.02	0.16	0.02	0.00	\$0.20
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.81	138.30	0.80	44.50	\$184.41
BALANCES	37.83	209.44	37.83	400.51	\$685.61
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$37.83	\$209.44	\$37.83	\$400.51	\$685.61

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BELOIT CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	03 FIRE	07 POLICE	09 FIRE	2011 PARKS & RECREATION	2011 CURRENT EXPENSE	SPA Total	TOTAL
REAL ESTATE									
AGR/RES GROSS	846.43	6,710.84	5,325.59	17,996.97	17,996.97	4,499.29	14,997.57	10,670.94	\$79,044.60
COM/IND GROSS	237.06	1,879.38	1,525.52	5,079.37	5,079.37	1,269.86	4,232.84	0.00	\$19,303.40
SUB-TOTAL	1,083.49	8,590.22	6,851.11	23,076.34	23,076.34	5,769.15	19,230.41	10,670.94	\$98,348.00
LESS REIMBURSEMENTS									
HOMESTEAD	66.83	529.86	420.49	1,420.98	1,420.98	355.25	1,184.15	0.00	\$5,398.54
Non Business Credit	86.82	688.34	546.25	1,845.98	1,845.98	461.50	1,538.33	0.00	\$7,013.20
Owner Occupied Credit	13.52	107.16	85.03	287.36	287.36	71.84	239.46	0.00	\$1,091.73
TOTAL REIMBURSEMENTS	167.17	1,325.36	1,051.77	3,554.32	3,554.32	888.59	2,961.94	0.00	\$13,503.47
NET CURRENT REAL PROPERTY	916.32	7,264.86	5,799.34	19,522.02	19,522.02	4,880.56	16,268.47	10,670.94	\$84,844.53
DELINQ. REAL PROPERTY	91.26	723.48	580.30	1,947.31	1,947.31	486.83	1,622.77	0.00	\$7,399.26
PER. PROP. UTIL	52.53	416.43	468.96	1,125.51	1,125.51	281.38	937.92	0.00	\$4,408.24
TOTAL DISTRIBUTIONS	1,060.11	8,404.77	6,848.60	22,594.84	22,594.84	5,648.77	18,829.16	10,670.94	\$96,652.03
SUB-TOT+DELINQ+PER PROP	1,227.28	9,730.13	7,900.37	26,149.16	26,149.16	6,537.36	21,791.10	10,670.94	\$110,155.50
DEDUCTIONS									
AUD. AND TREA. FEES	15.42	122.34	99.34	328.74	328.74	82.17	273.97	0.00	\$1,250.72
DTAC	9.65	76.49	62.71	205.93	205.93	51.49	171.60	430.57	\$1,214.37
ELECTION EXPENSE	0.00	628.54	0.00	0.00	0.00	0.00	0.00	0.00	\$628.54
COUNTY HEALTH DEPARTMENT	1,160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,160.00
ADVERTISING DEL. TAX LIST	0.14	1.02	1.15	2.76	2.76	0.69	2.30	0.00	\$10.82
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	3.31	26.26	29.58	70.98	70.98	17.75	59.15		\$278.01
TOTAL DEDUCTIONS	1,188.52	854.65	192.78	608.41	608.41	152.10	507.02	430.57	\$4,542.46
BALANCES	(128.41)	7,550.12	6,655.82	21,986.43	21,986.43	5,496.67	18,322.14	10,240.37	\$92,109.57
LESS ADVANCES RC SEC 321.34	0.00	5,030.00	3,630.00	14,480.00	14,480.00	3,360.00	11,560.00	0.00	\$52,540.00
NET DISTRIBUTIONS	(\$128.41)	\$2,520.12	\$3,025.82	\$7,506.43	\$7,506.43	\$2,136.67	\$6,762.14	\$10,240.37	\$39,569.57

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR CAMPBELL CITY

SOURCE OF RECEIPTS	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	IN COUNTY HEALTH	03 POLICE & FIRE	CURRENT EXPENSE	ROAD & BRIDGE	SPA Total	TOTAL
REAL ESTATE									
AGR/RES GROSS	7,755.98	59,983.53	7,755.98	7,238.57	77,565.17	90,491.82	77,565.17	6,457.18	\$334,813.40
COM/IND GROSS	977.46	7,558.34	977.46	912.12	9,773.74	11,402.63	9,773.74	0.00	\$41,375.49
SUB-TOTAL	8,733.44	67,541.87	8,733.44	8,150.69	87,338.91	101,894.45	87,338.91	6,457.18	\$376,188.89
LESS REIMBURSEMENTS									
HOMESTEAD	1,093.58	8,456.78	1,093.55	1,020.65	10,935.49	12,758.11	10,935.49	0.00	\$46,293.65
Non Business Credit	837.42	6,476.54	837.42	781.56	8,374.86	9,770.58	8,374.86	0.00	\$35,453.24
Owner Occupied Credit	158.05	1,222.37	158.05	147.52	1,580.65	1,844.07	1,580.65	0.00	\$6,691.36
TOTAL REIMBURSEMENTS	2,089.05	16,155.69	2,089.02	1,949.73	20,891.00	24,372.76	20,891.00	0.00	\$88,438.25
NET CURRENT REAL PROPERTY	6,644.39	51,386.18	6,644.42	6,200.96	66,447.91	77,521.69	66,447.91	6,457.18	\$287,750.64
DELINQ. REAL PROPERTY	907.93	7,021.71	907.93	847.36	9,079.82	10,593.03	9,079.82	0.00	\$38,437.60
PER. PROP. UTIL	585.12	4,524.79	585.10	546.09	5,851.01	6,826.20	5,851.01	0.00	\$24,769.32
TOTAL DISTRIBUTIONS	8,137.44	62,932.68	8,137.45	7,594.41	81,378.74	94,940.92	81,378.74	6,457.18	\$350,957.56
SUB-TOT+DELINQ+PER PROP	10,226.49	79,088.37	10,226.47	9,544.14	102,269.74	119,313.68	102,269.74	6,457.18	\$439,395.81
DEDUCTIONS									
AUD. AND TREA. FEES	128.77	995.36	128.71	120.12	1,287.08	1,501.64	1,287.08	0.00	\$5,448.76
DTAC	90.82	702.18	90.79	84.74	907.97	1,059.32	907.97	298.43	\$4,142.22
ELECTION EXPENSE	0.00	2,987.91	0.00	0.00	0.00	0.00	0.00	0.00	\$2,987.91
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	9,221.00	0.00	0.00	0.00	0.00	\$9,221.00
ADVERTISING DEL. TAX LIST	1.45	11.21	1.45	1.36	14.50	16.91	14.50	0.00	\$61.38
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	6.58	50.86	6.58	6.14	65.77	76.74	65.77	0.00	\$278.44
TOTAL DEDUCTIONS	227.62	4,747.52	227.53	9,433.36	2,275.32	2,654.61	2,275.32	298.43	\$22,139.71
BALANCES	7,909.82	58,185.16	7,909.92	(1,838.95)	79,103.42	92,286.31	79,103.42	6,158.75	\$328,817.85
LESS ADVANCES RC SEC 321.34	5,280.00	43,690.00	5,280.00	1,940.00	56,870.00	66,690.00	56,870.00	0.00	\$236,620.00
NET DISTRIBUTIONS	\$2,629.82	\$14,495.16	\$2,629.92	(\$3,778.95)	\$22,233.42	\$25,596.31	\$22,233.42	\$6,158.75	\$92,197.85

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR CANFIELD CITY

SOURCE OF RECEIPTS	IN RED GATE DEBT	IN ROAD AND BRIDGE	SPA Total	TOTAL
REAL ESTATE				
AGR/RES GROSS	59,101.42	194,193.45	19,129.82	\$272,424.69
COM/IND GROSS	8,279.66	27,204.23	0.00	\$35,483.89
SUB-TOTAL	67,381.08	221,397.68	19,129.82	\$307,908.58
LESS REIMBURSEMENTS				
HOMESTEAD	2,323.36	7,633.89	0.00	\$9,957.25
Non Business Credit	5,889.03	19,349.96	0.00	\$25,238.99
Owner Occupied Credit	1,294.38	4,253.03	0.00	\$5,547.41
TOTAL REIMBURSEMENTS	9,506.77	31,236.88	0.00	\$40,743.65
NET CURRENT REAL PROPERTY	57,874.31	190,160.80	19,129.82	\$267,164.93
DELINQ. REAL PROPERTY	1,737.97	5,710.54	0.00	\$7,448.51
PER. PROP. UTIL	1,554.53	5,107.74	0.00	\$6,662.27
TOTAL DISTRIBUTIONS	61,166.81	200,979.08	19,129.82	\$281,275.71
SUB-TOT+DELINQ+PER PROP	70,673.58	232,215.96	19,129.82	\$322,019.36
DEDUCTIONS				
AUD. AND TREA. FEES	888.85	2,920.57	0.00	\$3,809.42
DTAC	188.08	617.96	56.85	\$862.89
ELECTION EXPENSE	0.00	2,516.37	0.00	\$2,516.37
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	2.56	8.42	0.00	\$10.98
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,079.49	6,063.32	56.85	\$7,199.66
BALANCES	60,087.32	194,915.76	19,072.97	\$274,076.05
LESS ADVANCES RC SEC 321.34	44,280.00	146,920.00	0.00	\$191,200.00
NET DISTRIBUTIONS	\$15,807.32	\$47,995.76	\$19,072.97	\$82,876.05

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR CANFIELD CITY NON-UNIFORM

SOURCE OF RECEIPTS	ROAD AND BRIDGE	RED GATE DEBT	TOTAL
REAL ESTATE			
AGR/RES GROSS	27.18	23.79	\$50.97
COM/IND GROSS	0.00	0.00	\$0.00
SUB-TOTAL	27.18	23.79	\$50.97
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
Non Business Credit	2.72	2.38	\$5.10
Owner Occupied Credit	0.60	0.52	\$1.12
TOTAL REIMBURSEMENTS	3.32	2.90	\$6.22
NET CURRENT REAL PROPERTY	23.86	20.89	\$44.75
DELINQ. REAL PROPERTY	0.00	0.00	\$0.00
PER. PROP. UTIL	0.00	0.00	\$0.00
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TOTAL DISTRIBUTIONS	23.86	20.89	\$44.75
SUB-TOT+DELINQ+PER PROP	27.18	23.79	\$50.97
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DEDUCTIONS			
AUD. AND TREA. FEES	0.34	0.29	\$0.63
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
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TOTAL DEDUCTIONS	0.34	0.29	\$0.63
BALANCES	23.52	20.60	\$44.12
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$23.52	\$20.60	\$44.12

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR COLUMBIANA CORP

SOURCE OF RECEIPTS	08					TOTAL
	IN GENERAL FUND	IN POLICE PENSION	IN GENERAL FUND	AMBULANCE/E.M.S.	10 FIRE	
REAL ESTATE						
AGR/RES GROSS	14,869.64	3,304.48	12,666.66	22,028.84	22,028.84	\$74,898.46
COM/IND GROSS	5,733.54	1,274.12	4,884.26	8,166.19	8,174.68	\$28,232.79
SUB-TOTAL	20,603.18	4,578.60	17,550.92	30,195.03	30,203.52	\$103,131.25
LESS REIMBURSEMENTS						
HOMESTEAD	796.32	176.96	678.35	1,179.73	1,179.73	\$4,011.09
Non Business Credit	1,448.62	321.93	1,234.00	2,146.08	2,146.08	\$7,296.71
Owner Occupied Credit	292.19	64.94	248.90	432.89	432.89	\$1,471.81
TOTAL REIMBURSEMENTS	2,537.13	563.83	2,161.25	3,758.70	3,758.70	\$12,779.61
NET CURRENT REAL PROPERTY	18,066.05	4,014.77	15,389.67	26,436.33	26,444.82	\$90,351.64
DELINQ. REAL PROPERTY	553.75	123.06	471.71	811.29	811.52	\$2,771.33
PER. PROP. UTIL	45.90	10.19	39.10	67.99	67.99	\$231.17
TOTAL DISTRIBUTIONS	18,665.70	4,148.02	15,900.48	27,315.61	27,324.33	\$93,354.14
SUB-TOT+DELINQ+PER PROP	21,202.83	4,711.85	18,061.73	31,074.31	31,083.03	\$106,133.75
DEDUCTIONS						
AUD. AND TREA. FEES	266.17	59.14	226.77	390.14	390.24	\$1,332.46
DTAC	57.67	12.81	49.12	84.53	84.55	\$288.68
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	0.23	0.05	0.20	0.34	0.34	\$1.16
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	324.07	72.00	276.09	475.01	475.13	\$1,622.30
BALANCES	18,341.63	4,076.02	15,624.39	26,840.60	26,849.20	\$91,731.84
LESS ADVANCES RC SEC 321.34	7,000.00	1,000.00	6,000.00	10,000.00	10,000.00	\$34,000.00
NET DISTRIBUTIONS	\$11,341.63	\$3,076.02	\$9,624.39	\$16,840.60	\$16,849.20	\$57,731.84

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR COLUMBIANA CORP NON-UNIFORM

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	AMBULANCE/E.M.S.	FIRE	TOTAL
REAL ESTATE					
AGR/RES GROSS	0.00	0.00	0.00	0.00	\$0.00
COM/IND GROSS	200.58	44.58	285.69	285.98	\$816.83
SUB-TOTAL	200.58	44.58	285.69	285.98	\$816.83
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
Non Business Credit	0.00	0.00	0.00	0.00	\$0.00
Owner Occupied Credit	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT REAL PROPERTY	200.58	44.58	285.69	285.98	\$816.83
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	200.58	44.58	285.69	285.98	\$816.83
SUB-TOT+DELINQ+PER PROP	200.58	44.58	285.69	285.98	\$816.83
DEDUCTIONS					
AUD. AND TREA. FEES	2.52	0.56	3.59	3.59	\$10.26
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.52	0.56	3.59	3.59	\$10.26
BALANCES	198.06	44.02	282.10	282.39	\$806.57
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$198.06	\$44.02	\$282.10	\$282.39	\$806.57

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR CRAIG BEACH CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN GENERAL FUND	01 FIRE & E.M.S.	01 ROAD IMPROVEMENT	04 FIRE APPARATUS	TOTAL
REAL ESTATE							
AGR/RES GROSS	2,348.88	9,226.72	6,878.30	9,960.22	19,920.88	9,960.22	\$58,295.22
COM/IND GROSS	185.60	729.09	543.52	947.78	1,895.55	947.78	\$5,249.32
SUB-TOTAL	2,534.48	9,955.81	7,421.82	10,908.00	21,816.43	10,908.00	\$63,544.54
LESS REIMBURSEMENTS							
HOMESTEAD	130.04	510.87	380.83	551.48	1,102.97	551.48	\$3,227.67
Non Business Credit	235.71	925.89	690.23	999.49	1,999.03	999.49	\$5,849.84
Owner Occupied Credit	36.12	141.88	105.77	153.16	306.32	153.16	\$896.41
TOTAL REIMBURSEMENTS	401.87	1,578.64	1,176.83	1,704.13	3,408.32	1,704.13	\$9,973.92
NET CURRENT REAL PROPERTY	2,132.61	8,377.17	6,244.99	9,203.87	18,408.11	9,203.87	\$53,570.62
DELINQ. REAL PROPERTY	181.29	712.11	530.85	791.86	1,583.74	791.86	\$4,591.71
PER. PROP. UTIL	138.50	544.07	405.58	741.92	1,483.84	741.92	\$4,055.83
TOTAL DISTRIBUTIONS	2,452.40	9,633.35	7,181.42	10,737.65	21,475.69	10,737.65	\$62,218.16
SUB-TOT+DELINQ+PER PROP	2,854.27	11,211.99	8,358.25	12,441.78	24,884.01	12,441.78	\$72,192.08
DEDUCTIONS							
AUD. AND TREA. FEES	35.97	141.20	105.28	156.71	313.46	156.71	\$909.33
DTAC	18.11	71.21	53.09	79.19	158.38	79.19	\$459.17
ELECTION EXPENSE	0.00	780.54	0.00	0.00	0.00	0.00	\$780.54
COUNTY HEALTH DEPARTMENT	2,641.00	0.00	0.00	0.00	0.00	0.00	\$2,641.00
ADVERTISING DEL. TAX LIST	0.24	0.95	0.71	1.30	2.60	1.30	\$7.10
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	1.90	7.42	5.53	10.12	20.24	10.12	\$55.33
TOTAL DEDUCTIONS	2,697.22	1,001.32	164.61	247.32	494.68	247.32	\$4,852.47
BALANCES	(244.82)	8,632.03	7,016.81	10,490.33	20,981.01	10,490.33	\$57,365.69
LESS ADVANCES RC SEC 321.34	0.00	6,170.00	4,610.00	7,360.00	14,730.00	7,360.00	\$40,230.00
NET DISTRIBUTIONS	(\$244.82)	\$2,462.03	\$2,406.81	\$3,130.33	\$6,251.01	\$3,130.33	\$17,135.69

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR LOWELLVILLE CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN NOTE RETIREMENT	76 CURRENT EXPENSE	SPA Total	TOTAL
REAL ESTATE						
AGR/RES GROSS	1,187.51	12,468.76	1,187.51	6,331.41	8,008.92	\$29,184.11
COM/IND GROSS	328.92	3,453.76	328.93	2,569.13	0.00	\$6,680.74
SUB-TOTAL	1,516.43	15,922.52	1,516.44	8,900.54	8,008.92	\$35,864.85
LESS REIMBURSEMENTS						
HOMESTEAD	111.23	1,167.83	111.22	593.01	0.00	\$1,983.29
Non Business Credit	127.00	1,333.51	127.00	677.14	0.00	\$2,264.65
Owner Occupied Credit	22.22	233.35	22.22	118.56	0.00	\$396.35
TOTAL REIMBURSEMENTS	260.45	2,734.69	260.44	1,388.71	0.00	\$4,644.29
NET CURRENT REAL PROPERTY	1,255.98	13,187.83	1,256.00	7,511.83	8,008.92	\$31,220.56
DELINQ. REAL PROPERTY	104.79	1,100.28	104.79	608.53	0.00	\$1,918.39
PER. PROP. UTIL	924.01	9,702.04	924.00	14,850.07	0.00	\$26,400.12
TOTAL DISTRIBUTIONS	2,284.78	23,990.15	2,284.79	22,970.43	8,008.92	\$59,539.07
SUB-TOT+DELINQ+PER PROP	2,545.23	26,724.84	2,545.23	24,359.14	8,008.92	\$64,183.36
DEDUCTIONS						
AUD. AND TREA. FEES	31.97	335.72	31.98	305.98	0.00	\$705.65
DTAC	10.48	110.03	10.48	60.85	0.00	\$191.84
ELECTION EXPENSE	0.00	781.10	0.00	0.00	0.00	\$781.10
COUNTY HEALTH DEPARTMENT	2,564.00	0.00	0.00	0.00	0.00	\$2,564.00
ADVERTISING DEL. TAX LIST	0.14	1.45	0.14	2.22	0.00	\$3.95
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2,606.59	1,228.30	42.60	369.05	0.00	\$4,246.54
BALANCES	(321.81)	22,761.85	2,242.19	22,601.38	8,008.92	\$55,292.53
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	(\$321.81)	\$22,761.85	\$2,242.19	\$22,601.38	\$8,008.92	\$55,292.53

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR NEW MIDDLETOWN CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	POLICE	2011 FIRE	2011 POLICE 4	2011 POLICE 2	SPA Total	TOTAL
REAL ESTATE								
AGR/RES GROSS	2,852.97	26,694.21	40,551.72	25,437.14	40,699.20	20,349.60	9,466.80	\$166,051.64
COM/IND GROSS	470.05	4,398.65	6,445.71	4,029.61	6,447.33	3,223.67	0.00	\$25,015.02
SUB-TOTAL	3,323.02	31,092.86	46,997.43	29,466.75	47,146.53	23,573.27	9,466.80	\$191,066.66
LESS REIMBURSEMENTS								
HOMESTEAD	210.31	1,967.85	2,989.39	1,875.17	3,000.28	1,500.13	0.00	\$11,543.13
Non Business Credit	288.09	2,695.54	4,094.84	2,568.60	4,109.74	2,054.87	0.00	\$15,811.68
Owner Occupied Credit	60.26	563.77	856.41	537.21	859.52	429.76	0.00	\$3,306.93
TOTAL REIMBURSEMENTS	558.66	5,227.16	7,940.64	4,980.98	7,969.54	3,984.76	0.00	\$30,661.74
NET CURRENT REAL PROPERTY	2,764.36	25,865.70	39,056.79	24,485.77	39,176.99	19,588.51	9,466.80	\$160,404.92
DELINQ. REAL PROPERTY	150.45	1,407.75	2,119.54	1,328.44	2,125.49	1,062.75	0.00	\$8,194.42
PER. PROP. UTIL	102.71	960.91	1,467.04	916.90	1,467.04	733.52	0.00	\$5,648.12
TOTAL DISTRIBUTIONS	3,017.52	28,234.36	42,643.37	26,731.11	42,769.52	21,384.78	9,466.80	\$174,247.46
SUB-TOT+DELINQ+PER PROP	3,576.18	33,461.52	50,584.01	31,712.09	50,739.06	25,369.54	9,466.80	\$204,909.20
DEDUCTIONS								
AUD. AND TREA. FEES	44.88	420.11	635.08	398.15	637.03	318.50	0.00	\$2,453.75
DTAC	15.06	140.77	211.95	132.84	212.55	106.27	40.42	\$859.86
ELECTION EXPENSE	0.00	943.10	0.00	0.00	0.00	0.00	0.00	\$943.10
COUNTY HEALTH DEPARTMENT	3,474.00	0.00	0.00	0.00	0.00	0.00	0.00	\$3,474.00
ADVERTISING DEL. TAX LIST	0.20	1.93	2.95	1.84	2.95	1.47	0.00	\$11.34
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	3,534.14	1,505.91	849.98	532.83	852.53	426.24	40.42	\$7,742.05
BALANCES	(516.62)	26,728.45	41,793.39	26,198.28	41,916.99	20,958.54	9,426.38	\$166,505.41
LESS ADVANCES RC SEC 321.34	0.00	19,640.00	29,550.00	18,240.00	29,580.00	14,790.00	0.00	\$111,800.00
NET DISTRIBUTIONS	(\$516.62)	\$7,088.45	\$12,243.39	\$7,958.28	\$12,336.99	\$6,168.54	\$9,426.38	\$54,705.41

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR POLAND CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	00 CURRENT EXPENSE	03 CURRENT EXPENSE	07 POLICE	SPA Total	TOTAL
REAL ESTATE							
AGR/RES GROSS	6,666.25	50,475.75	73,355.61	45,846.66	23,809.16	473.88	\$200,627.31
COM/IND GROSS	1,077.23	8,155.55	11,788.46	7,367.78	3,846.91	0.00	\$32,235.93
SUB-TOTAL	7,743.48	58,631.30	85,144.07	53,214.44	27,656.07	473.88	\$232,863.24
LESS REIMBURSEMENTS							
HOMESTEAD	323.18	2,446.99	3,556.22	2,222.63	1,154.25	0.00	\$9,703.27
Non Business Credit	664.69	5,032.96	7,314.33	4,571.40	2,374.02	0.00	\$19,957.40
Owner Occupied Credit	145.80	1,104.00	1,604.42	1,002.75	520.75	0.00	\$4,377.72
TOTAL REIMBURSEMENTS	1,133.67	8,583.95	12,474.97	7,796.78	4,049.02	0.00	\$34,038.39
NET CURRENT REAL PROPERTY	6,609.81	50,047.35	72,669.10	45,417.66	23,607.05	473.88	\$198,824.85
DELINQ. REAL PROPERTY	271.58	2,056.31	2,987.17	1,866.96	969.94	0.00	\$8,151.96
PER. PROP. UTIL	251.84	1,906.79	2,878.17	1,798.86	899.43	0.00	\$7,735.09
TOTAL DISTRIBUTIONS	7,133.23	54,010.45	78,534.44	49,083.48	25,476.42	473.88	\$214,711.90
SUB-TOT+DELINQ+PER PROP	8,266.90	62,594.40	91,009.41	56,880.26	29,525.44	473.88	\$248,750.29
DEDUCTIONS							
AUD. AND TREA. FEES	103.97	787.20	1,144.57	715.35	371.30	0.00	\$3,122.39
DTAC	27.17	205.63	298.71	186.70	96.99	4.62	\$819.82
ELECTION EXPENSE	0.00	1,100.63	0.00	0.00	0.00	0.00	\$1,100.63
COUNTY HEALTH DEPARTMENT	8,022.00	0.00	0.00	0.00	0.00	0.00	\$8,022.00
ADVERTISING DEL. TAX LIST	0.31	2.38	3.59	2.24	1.12	0.00	\$9.64
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	8,153.45	2,095.84	1,446.87	904.29	469.41	4.62	\$13,074.48
BALANCES	(1,020.22)	51,914.61	77,087.57	48,179.19	25,007.01	469.26	\$201,637.42
LESS ADVANCES RC SEC 321.34	0.00	38,490.00	55,610.00	34,260.00	17,360.00	0.00	\$145,720.00
NET DISTRIBUTIONS	(\$1,020.22)	\$13,424.61	\$21,477.57	\$13,919.19	\$7,647.01	\$469.26	\$55,917.42

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SALEM CORP

SOURCE OF RECEIPTS	15 RECREATIONAL	IN GENERAL FUND	97 RECREATIONAL	TIF Total	TOTAL
REAL ESTATE					
AGR/RES GROSS	36.62	95.23	23.53	0.00	\$155.38
COM/IND GROSS	940.60	2,445.52	782.96	41,260.37	\$45,429.45
SUB-TOTAL	977.22	2,540.75	806.49	41,260.37	\$45,584.83
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
Non Business Credit	0.00	9.52	2.35	0.00	\$11.87
Owner Occupied Credit	0.00	0.72	0.18	0.00	\$0.90
TOTAL REIMBURSEMENTS	0.00	10.24	2.53	0.00	\$12.77
NET CURRENT REAL PROPERTY	977.22	2,530.51	803.96	41,260.37	\$45,572.06
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	977.22	2,530.51	803.96	41,260.37	\$45,572.06
SUB-TOT+DELINQ+PER PROP	977.22	2,540.75	806.49	41,260.37	\$45,584.83
DEDUCTIONS					
AUD. AND TREA. FEES	15.42	40.08	12.74	560.73	\$628.97
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	86.50	0.00	0.00	\$86.50
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	15.42	126.58	12.74	560.73	\$715.47
BALANCES	961.80	2,403.93	791.22	40,699.64	\$44,856.59
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$961.80	\$2,403.93	\$791.22	\$40,699.64	\$44,856.59

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SEBRING VILLAGE

SOURCE OF RECEIPTS	IN DEBT RETIREMENT	93 RECREATIONAL	RECREATIONAL/PO OL	02 FIRE	06 RECREATIONAL	SPA Total	TOTAL
REAL ESTATE							
AGR/RES GROSS	43,737.50	7,881.97	4,456.43	38,009.51	15,080.65	4,714.92	\$113,880.98
COM/IND GROSS	17,499.96	4,541.61	2,512.23	17,476.79	5,996.89	0.00	\$48,027.48
SUB-TOTAL	61,237.46	12,423.58	6,968.66	55,486.30	21,077.54	4,714.92	\$161,908.46
LESS REIMBURSEMENTS							
HOMESTEAD	3,795.27	683.96	386.69	3,298.25	1,308.58	0.00	\$9,472.75
Non Business Credit	4,519.50	814.46	460.49	3,927.62	1,558.32	0.00	\$11,280.39
Owner Occupied Credit	678.16	122.21	69.09	589.34	233.83	0.00	\$1,692.63
TOTAL REIMBURSEMENTS	8,992.93	1,620.63	916.27	7,815.21	3,100.73	0.00	\$22,445.77
NET CURRENT REAL PROPERTY	52,244.53	10,802.95	6,052.39	47,671.09	17,976.81	4,714.92	\$139,462.69
DELINQ. REAL PROPERTY	5,664.15	1,112.96	625.57	5,073.08	1,950.53	0.00	\$14,426.29
PER. PROP. UTIL	2,792.27	962.87	481.44	2,888.59	962.87	0.00	\$8,088.04
TOTAL DISTRIBUTIONS	60,700.95	12,878.78	7,159.40	55,632.76	20,890.21	4,714.92	\$161,977.02
SUB-TOT+DELINQ+PER PROP	69,693.88	14,499.41	8,075.67	63,447.97	23,990.94	4,714.92	\$184,422.79
DEDUCTIONS							
AUD. AND TREA. FEES	884.82	184.57	102.81	806.38	304.55	0.00	\$2,283.13
DTAC	593.41	120.61	67.20	535.24	204.37	192.68	\$1,713.51
ELECTION EXPENSE	0.00	0.00	0.00	0.00	1,258.17	0.00	\$1,258.17
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	4.89	1.68	0.84	5.05	1.68	0.00	\$14.14
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,483.12	306.86	170.85	1,346.67	1,768.77	192.68	\$5,268.95
BALANCES	59,217.83	12,571.92	6,988.55	54,286.09	19,121.44	4,522.24	\$156,708.07
LESS ADVANCES RC SEC 321.34	44,000.00	9,170.00	4,330.00	40,830.00	14,580.00	0.00	\$112,910.00
NET DISTRIBUTIONS	\$15,217.83	\$3,401.92	\$2,658.55	\$13,456.09	\$4,541.44	\$4,522.24	\$43,798.07

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR STRUTHERS CITY

SOURCE OF RECEIPTS	14 STREET						SPA Total	TOTAL
	RESURFACING	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	IN COUNTY HEALTH			
REAL ESTATE								
AGR/RES GROSS	126,795.34	12,679.85	131,866.28	12,679.85	11,833.29	13,691.84		\$309,546.45
COM/IND GROSS	16,010.26	1,602.96	16,670.14	1,602.96	1,496.07	0.00		\$37,382.39
SUB-TOTAL	142,805.60	14,282.81	148,536.42	14,282.81	13,329.36	13,691.84		\$346,928.84
LESS REIMBURSEMENTS								
HOMESTEAD	13,193.53	1,319.38	13,721.28	1,319.35	1,231.40	0.00		\$30,784.94
Non Business Credit	0.00	1,305.41	13,575.77	1,305.41	1,218.25	0.00		\$17,404.84
Owner Occupied Credit	0.00	251.46	2,615.10	251.46	234.67	0.00		\$3,352.69
TOTAL REIMBURSEMENTS	13,193.53	2,876.25	29,912.15	2,876.22	2,684.32	0.00		\$51,542.47
NET CURRENT REAL PROPERTY	129,612.07	11,406.56	118,624.27	11,406.59	10,645.04	13,691.84		\$295,386.37
DELINQ. REAL PROPERTY	9,718.02	972.03	10,108.71	972.03	907.14	0.00		\$22,677.93
PER. PROP. UTIL	10,086.64	1,008.68	10,490.11	1,008.66	941.42	0.00		\$23,535.51
TOTAL DISTRIBUTIONS	149,416.73	13,387.27	139,223.09	13,387.28	12,493.60	13,691.84		\$341,599.81
SUB-TOT+DELINQ+PER PROP	162,610.26	16,263.52	169,135.24	16,263.50	15,177.92	13,691.84		\$393,142.28
DEDUCTIONS								
AUD. AND TREA. FEES	2,077.31	207.77	2,160.71	207.76	193.91	0.00		\$4,847.46
DTAC	971.80	97.20	1,010.87	97.20	90.72	512.32		\$2,780.11
ELECTION EXPENSE	0.00	0.00	3,774.55	0.00	0.00	0.00		\$3,774.55
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	15,007.00	0.00		\$15,007.00
ADVERTISING DEL. TAX LIST	10.60	1.06	11.03	1.06	0.99	0.00		\$24.74
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
MCLRC Land Bank	207.71	20.77	216.02	20.77	19.39			\$484.66
TOTAL DEDUCTIONS	3,267.42	326.80	7,173.18	326.79	15,312.01	512.32		\$26,918.52
BALANCES	146,149.31	13,060.47	132,049.91	13,060.49	(2,818.41)	13,179.52		\$314,681.29
LESS ADVANCES RC SEC 321.34	112,180.00	9,420.00	100,610.00	9,420.00	0.00	0.00		\$231,630.00
NET DISTRIBUTIONS	\$33,969.31	\$3,640.47	\$31,439.91	\$3,640.49	(\$2,818.41)	\$13,179.52		\$83,051.29

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR WASHINGTONVILLE CORP

SOURCE OF RECEIPTS	IN GENERAL FUND	82 POLICE	84 FIRE	86 FIRE	88 POLICE	93 FIRE	93 POLICE	03 POLICE	SPA Total	TOTAL
REAL ESTATE										
AGR/RES GROSS	3,020.01	1,337.39	1,337.39	1,003.15	3,420.32	728.30	2,184.99	3,484.87	177.53	\$16,693.95
COM/IND GROSS	1,013.53	396.36	396.36	410.28	1,687.11	368.03	1,104.13	1,382.07	0.00	\$6,757.87
SUB-TOTAL	4,033.54	1,733.75	1,733.75	1,413.43	5,107.43	1,096.33	3,289.12	4,866.94	177.53	\$23,451.82
LESS REIMBURSEMENTS										
HOMESTEAD	240.59	106.05	106.05	80.59	277.48	59.17	177.50	279.59	0.00	\$1,327.02
Non Business Credit	308.82	136.76	136.76	102.58	349.75	74.47	223.43	356.35	0.00	\$1,688.92
Owner Occupied Credit	46.08	20.39	20.39	15.33	52.37	11.16	33.47	53.24	0.00	\$252.43
TOTAL REIMBURSEMENTS	595.49	263.20	263.20	198.50	679.60	144.80	434.40	689.18	0.00	\$3,268.37
NET CURRENT REAL PROPERTY	3,438.05	1,470.55	1,470.55	1,214.93	4,427.83	951.53	2,854.72	4,177.76	177.53	\$20,183.45
DELINQ. REAL PROPERTY	291.93	128.60	128.60	97.91	337.57	71.99	215.99	339.60	0.00	\$1,612.19
PER. PROP. UTIL	191.98	174.52	174.52	130.89	436.30	87.26	261.78	261.78	0.00	\$1,719.03
TOTAL DISTRIBUTIONS	3,921.96	1,773.67	1,773.67	1,443.73	5,201.70	1,110.78	3,332.49	4,779.14	177.53	\$23,514.67
SUB-TOT+DELINQ+PER PROP	4,517.45	2,036.87	2,036.87	1,642.23	5,881.30	1,255.58	3,766.89	5,468.32	177.53	\$26,783.04
DEDUCTIONS										
AUD. AND TREA. FEES	56.73	25.58	25.58	20.62	73.83	15.76	47.30	68.64	0.00	\$334.04
DTAC	30.10	13.69	13.69	10.41	35.84	7.62	22.85	35.21	0.00	\$169.41
ELECTION EXPENSE	466.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$466.54
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	0.46	0.41	0.41	0.31	1.04	0.21	0.62	0.62	0.00	\$4.08
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	553.83	39.68	39.68	31.34	110.71	23.59	70.77	104.47	0.00	\$974.07
BALANCES	3,368.13	1,733.99	1,733.99	1,412.39	5,090.99	1,087.19	3,261.72	4,674.67	177.53	\$22,540.60
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3,368.13	\$1,733.99	\$1,733.99	\$1,412.39	\$5,090.99	\$1,087.19	\$3,261.72	\$4,674.67	\$177.53	\$22,540.60

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CITY

SOURCE OF RECEIPTS	IN SINKING FUND AND BOND	IN SINKING FUND AND BOND	SPA Total	TIF Total	TOTAL
REAL ESTATE					
AGR/RES GROSS	282,966.96	135,826.97	298,507.61	0.00	\$717,301.54
COM/IND GROSS	183,498.57	88,080.50	0.00	0.00	\$271,579.07
SUB-TOTAL	466,465.53	223,907.47	298,507.61	0.00	\$988,880.61
LESS REIMBURSEMENTS					
HOMESTEAD	42,733.53	20,512.06	0.00	0.00	\$63,245.59
Non Business Credit	31,966.83	15,344.39	0.00	0.00	\$47,311.22
Owner Occupied Credit	5,438.74	2,610.65	0.00	0.00	\$8,049.39
TOTAL REIMBURSEMENTS	80,139.10	38,467.10	0.00	0.00	\$118,606.20
NET CURRENT REAL PROPERTY	386,326.43	185,440.37	298,507.61	0.00	\$870,274.41
DELINQ. REAL PROPERTY	48,779.74	23,414.71	0.00	0.00	\$72,194.45
PER. PROP. UTIL	83,303.03	39,985.39	0.00	0.00	\$123,288.42
TOTAL DISTRIBUTIONS	518,409.20	248,840.47	298,507.61	0.00	\$1,065,757.28
SUB-TOT+DELINQ+PER PROP	598,548.30	287,307.57	298,507.61	0.00	\$1,184,363.48
DEDUCTIONS					
AUD. AND TREA. FEES	7,621.11	3,658.13	0.00	0.00	\$11,279.24
DTAC	4,877.97	2,341.42	1,473.89	0.00	\$8,693.28
ELECTION EXPENSE	14,154.59	0.00	0.00	0.00	\$14,154.59
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	59.80	28.70	0.00	0.00	\$88.50
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	4,856.69	2,331.21			\$7,187.90
TOTAL DEDUCTIONS	31,570.16	8,359.46	1,473.89	0.00	\$41,403.51
BALANCES	486,839.04	240,481.01	297,033.72	0.00	\$1,024,353.77
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$486,839.04	\$240,481.01	\$297,033.72	\$0.00	\$1,024,353.77

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CITY NON-UNIFORM

SOURCE OF RECEIPTS	SINKING FUND AND BOND	TOTAL
REAL ESTATE		
AGR/RES GROSS	0.00	\$0.00
COM/IND GROSS	279.32	\$279.32
SUB-TOTAL	279.32	\$279.32
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT REAL PROPERTY	279.32	\$279.32
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
<hr/>		
TOTAL DISTRIBUTIONS	279.32	\$279.32
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SUB-TOT+DELINQ+PER PROP	279.32	\$279.32
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DEDUCTIONS		
AUD. AND TREA. FEES	3.51	\$3.51
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<hr/>		
TOTAL DEDUCTIONS	3.51	\$3.51
<hr/>		
BALANCES	275.81	\$275.81
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$275.81	\$275.81

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR WESTERN RESERVE FIRE DISTRICT

SOURCE OF RECEIPTS	86 CURRENT EXPENSE	90 CURRENT EXPENSE	98 CURRENT EXPENSE	2011 FIRE APPARATUS	TOTAL
REAL ESTATE					
AGR/RES GROSS	81,559.42	70,545.63	126,366.18	159,611.85	\$438,083.08
COM/IND GROSS	6,829.53	5,709.63	8,078.10	11,014.27	\$31,631.53
SUB-TOTAL	88,388.95	76,255.26	134,444.28	170,626.12	\$469,714.61
LESS REIMBURSEMENTS					
HOMESTEAD	3,547.63	3,068.23	5,495.53	6,941.68	\$19,053.07
Non Business Credit	8,142.07	7,042.56	12,615.12	15,934.06	\$43,733.81
Owner Occupied Credit	1,739.84	1,504.87	2,695.46	3,404.67	\$9,344.84
TOTAL REIMBURSEMENTS	13,429.54	11,615.66	20,806.11	26,280.41	\$72,131.72
NET CURRENT REAL PROPERTY	74,959.41	64,639.60	113,638.17	144,345.71	\$397,582.89
DELINQ. REAL PROPERTY	2,950.10	2,550.96	4,561.45	5,764.56	\$15,827.07
PER. PROP. UTIL	7,098.32	5,678.63	7,098.31	7,098.31	\$26,973.57
TOTAL DISTRIBUTIONS					
	85,007.83	72,869.19	125,297.93	157,208.58	\$440,383.53
SUB-TOT+DELINQ+PER PROP	98,437.37	84,484.85	146,104.04	183,488.99	\$512,515.25
DEDUCTIONS					
AUD. AND TREA. FEES	1,244.71	1,068.02	1,844.94	2,318.10	\$6,475.77
DTAC	304.11	262.37	465.26	585.55	\$1,617.29
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	9.61	7.70	9.62	9.62	\$36.55
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS					
	1,558.43	1,338.09	2,319.82	2,913.27	\$8,129.61
BALANCES	83,449.40	71,531.10	122,978.11	154,295.31	\$432,253.92
LESS ADVANCES RC SEC 321.34	61,490.00	52,380.00	91,460.00	115,100.00	\$320,430.00
NET DISTRIBUTIONS	\$21,959.40	\$19,151.10	\$31,518.11	\$39,195.31	\$111,823.92

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR MILL CRK METRO PARK DIST

SOURCE OF RECEIPTS	01 CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	2,353,028.41	\$2,353,028.41
COM/IND GROSS	745,496.37	\$745,496.37
SUB-TOTAL	3,098,524.78	\$3,098,524.78
LESS REIMBURSEMENTS		
HOMESTEAD	142,778.45	\$142,778.45
Non Business Credit	238,509.19	\$238,509.19
Owner Occupied Credit	45,589.60	\$45,589.60
TOTAL REIMBURSEMENTS	426,877.24	\$426,877.24
NET CURRENT REAL PROPERTY	2,671,647.54	\$2,671,647.54
DELINQ. REAL PROPERTY	157,329.44	\$157,329.44
PER. PROP. UTIL	225,759.61	\$225,759.61
TOTAL DISTRIBUTIONS	3,054,736.59	\$3,054,736.59
SUB-TOT+DELINQ+PER PROP	3,481,613.83	\$3,481,613.83
DEDUCTIONS		
AUD. AND TREA. FEES	44,064.37	\$44,064.37
DTAC	15,866.15	\$15,866.15
ELECTION EXPENSE	64,862.63	\$64,862.63
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	194.85	\$194.85
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
MCLRC Land Bank	3,792.24	\$3,792.24
TOTAL DEDUCTIONS	128,780.24	\$128,780.24
BALANCES	2,925,956.35	\$2,925,956.35
LESS ADVANCES RC SEC 321.34	2,187,280.00	\$2,187,280.00
NET DISTRIBUTIONS	\$738,676.35	\$738,676.35

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR CARDINAL JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	14 CURRENT EXPENSE	89 CURRENT EXPENSE	00 CURRENT EXPENSE	06 FIRE APPARATUS	06 CURRENT EXPENSE	TOTAL
REAL ESTATE						
AGR/RES GROSS	272,612.22	232,914.16	260,422.49	239,604.19	91,485.08	\$1,097,038.14
COM/IND GROSS	41,062.94	36,458.75	37,079.62	35,804.35	13,670.14	\$164,075.80
SUB-TOTAL	313,675.16	269,372.91	297,502.11	275,408.54	105,155.22	\$1,261,113.94
LESS REIMBURSEMENTS						
HOMESTEAD	7,717.62	6,594.19	7,371.48	6,783.04	2,589.89	\$31,056.22
Non Business Credit	0.00	23,248.64	25,994.41	23,916.41	9,131.71	\$82,291.17
Owner Occupied Credit	0.00	4,813.00	5,381.25	4,951.17	1,890.43	\$17,035.85
TOTAL REIMBURSEMENTS	7,717.62	34,655.83	38,747.14	35,650.62	13,612.03	\$130,383.24
NET CURRENT REAL PROPERTY	305,957.54	234,717.08	258,754.97	239,757.92	91,543.19	\$1,130,730.70
DELINQ. REAL PROPERTY	11,262.86	9,754.69	10,553.35	9,871.69	3,769.13	\$45,211.72
PER. PROP. UTIL	8,448.47	12,841.55	8,448.47	7,434.64	2,838.69	\$40,011.82
TOTAL DISTRIBUTIONS	325,668.87	257,313.32	277,756.79	257,064.25	98,151.01	\$1,215,954.24
SUB-TOT+DELINQ+PER PROP	333,386.49	291,969.15	316,503.93	292,714.87	111,763.04	\$1,346,337.48
DEDUCTIONS						
AUD. AND TREA. FEES	4,191.12	3,670.46	3,978.58	3,679.79	1,405.00	\$16,924.95
DTAC	1,161.90	1,029.57	1,090.94	1,018.50	388.90	\$4,689.81
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	10.56	16.05	10.56	9.30	3.55	\$50.02
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	5,363.58	4,716.08	5,080.08	4,707.59	1,797.45	\$21,664.78
BALANCES	320,305.29	252,597.24	272,676.71	252,356.66	96,353.56	\$1,194,289.46
LESS ADVANCES RC SEC 321.34	233,000.00	175,000.00	191,000.00	177,000.00	67,000.00	\$843,000.00
NET DISTRIBUTIONS	\$87,305.29	\$77,597.24	\$81,676.71	\$75,356.66	\$29,353.56	\$351,289.46

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR RODMAN PUBLIC LIBRARY

SOURCE OF RECEIPTS	2010 RODMAN PUBLIC LIBRARY	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	1,755.51	0.00	\$1,755.51
COM/IND GROSS	2,245.77	0.00	\$2,245.77
SUB-TOTAL	4,001.28	0.00	\$4,001.28
LESS REIMBURSEMENTS			
HOMESTEAD	182.25	0.00	\$182.25
Non Business Credit	182.20	0.00	\$182.20
Owner Occupied Credit	19.39	0.00	\$19.39
TOTAL REIMBURSEMENTS	383.84	0.00	\$383.84
NET CURRENT REAL PROPERTY	3,617.44	0.00	\$3,617.44
DELINQ. REAL PROPERTY	339.26	0.00	\$339.26
PER. PROP. UTIL	3,225.66	0.00	\$3,225.66
TOTAL DISTRIBUTIONS			
	7,182.36	0.00	\$7,182.36
SUB-TOT+DELINQ+PER PROP	7,566.20	0.00	\$7,566.20
DEDUCTIONS			
AUD. AND TREA. FEES	94.99	0.00	\$94.99
DTAC	39.77	0.00	\$39.77
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1.05	0.00	\$1.05
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS			
	135.81	0.00	\$135.81
BALANCES	7,046.55	0.00	\$7,046.55
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$7,046.55	\$0.00	\$7,046.55

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

Summary

DATE: 4/29/2016

AUDITOR'S OFFICE, Mahoning

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015 , WITH THE COUNTY TREASURER

SOURCE OF RECEIPTS

<i>REAL ESTATE</i>	
<i>AGR/RES GROSS</i>	92,588,607.72
<i>COM/IND GROSS</i>	31,923,800.28
<i>SUB-TOTAL</i>	124,512,408.00
<i>LESS REIMBURSEMENTS</i>	
<i>HOMESTEAD</i>	5,717,460.26
<i>NON BUSINESS</i>	8,751,247.19
<i>OWNER OCCUPIED</i>	1,684,750.56
<i>TOTAL REIMBURSEMENTS</i>	16,153,458.01
<i>NET CURRENT REAL PROPERTY</i>	108,358,949.99
<i>DELINQ. REAL PROPERTY</i>	6,292,119.48
<i>PER. PROP. UTIL</i>	10,722,445.90
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<i>TOTAL DISTRIBUTIONS</i>	125,373,515.37
<i>SUB-TOT+DELINQ+PER PROP</i>	141,526,973.38
<i>DEDUCTIONS</i>	
<i>AUD. AND TREA. FEES</i>	1,777,887.56
<i>DTAC</i>	647,523.98
<i>ELECTION EXPENSE</i>	338,461.21
<i>COUNTY HEALTH DEPARTMENT</i>	467,081.00
<i>ADVERTISING DEL. TAX LIST</i>	9,547.45
<i>MISCELLANEOUS</i>	0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00
<i>MCLRC Land Bank</i>	179,278.89
<hr/>	
<i>TOTAL DEDUCTIONS</i>	3,419,780.09
<i>BALANCES</i>	121,953,735.28
<i>LESS ADVANCES RC SEC 321.34</i>	73,940,780.00
<i>NET DISTRIBUTIONS</i>	48,012,955.28