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DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	DEVELOPMENTAL DISABILITIES	DEVELOPMENTAL DISABILITIES	04 MENTAL HEALTH	TOTAL
REAL ESTATE											
AGR/RES GROSS	2,487,628.63	814,699.31	1,493,653.77	1,357,811.49	262,712.45	52,539.76	399,073.44	1,645,869.40	3,822,921.25	1,083,160.60	**$13,420,070.10**
COM/IND GROSS	778,103.07	252,351.91	462,635.68	420,598.02	116,937.79	23,384.18	140,350.49	577,451.22	1,193,087.06	338,034.06	**$4,302,933.48**
SUB-TOTAL	3,265,731.70	1,067,051.22	1,956,289.45	1,778,409.51	379,650.24	75,923.94	539,423.93	2,223,320.62	5,016,008.31	1,421,194.66	**$17,723,003.58**
LESS REIMBURSEMENTS											
HOMESTEAD	160,319.98	52,503.17	96,256.84	87,505.02	16,945.07	3,389.04	25,724.88	106,096.27	246,374.89	69,806.49	**$864,921.65**
Non Business Credit	0.00	0.00	159,709.45	145,184.25	28,090.53	5,617.80	42,671.04	175,984.97	408,766.72	115,817.21	**$1,081,841.97**
Owner Occupied Credit	0.00	0.00	30,555.23	27,776.15	5,376.26	1,075.22	8,164.63	33,672.83	78,204.39	22,157.91	**$206,982.62**
TOTAL REIMBURSEMENTS	160,319.98	52,503.17	286,521.52	260,465.42	50,411.86	10,082.06	76,560.55	315,754.07	733,346.00	207,781.61	**$2,153,746.24**
NET CURRENT REAL PROPERTY	3,105,411.72	1,014,548.05	1,669,767.93	1,517,944.09	329,238.38	65,841.88	462,863.38	1,907,566.55	4,282,662.31	1,213,413.05	**$15,569,257.34**
DELINQ. REAL PROPERTY	63,330.83	20,682.61	37,919.92	34,471.68	7,508.74	1,501.50	10,526.37	43,380.59	97,264.74	27,558.35	**$344,145.33**
PER. PROP. UTIL	186,776.69	60,576.35	111,055.26	100,960.20	50,480.10	10,096.28	50,480.10	201,920.37	302,880.60	85,816.43	**$1,161,042.38**
TOTAL DISTRIBUTIONS	3,355,519.24	1,095,807.01	1,818,743.11	1,653,375.97	387,227.22	77,439.66	523,869.85	2,152,867.51	4,682,807.65	1,326,787.83	**$17,074,445.05**
SUB-TOT+DELINQ+PER PROP	3,515,839.22	1,148,310.18	2,105,264.63	1,913,841.39	437,639.08	87,521.72	600,430.40	2,468,621.58	5,416,153.65	1,534,569.44	**$19,228,191.29**
DEDUCTIONS											
AUD. AND TREA. FEES	44,743.77	14,613.71	26,791.95	24,356.03	5,570.58	1,114.04	7,641.50	31,418.01	68,927.50	19,529.50	**$244,706.59**
DTAC	6,724.93	2,195.33	4,024.81	3,658.86	856.76	171.33	1,158.51	4,761.54	10,361.67	2,935.80	**$36,849.54**
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**
MCLRC Land Bank	2,840.30	921.18	1,688.77	1,535.29	767.65	153.53	767.65	3,070.57	4,605.86	1,305.00	**$17,655.80**
TOTAL DEDUCTIONS	54,309.00	17,730.22	32,505.53	29,550.18	7,194.99	1,438.90	9,567.66	39,250.12	83,895.03	23,770.30	**$299,211.93**
BALANCES	3,301,210.24	1,078,076.79	1,786,237.58	1,623,825.79	380,032.23	76,000.76	514,302.19	2,113,617.39	4,598,912.62	1,303,017.53	**$16,775,233.12**
LESS ADVANCES RC SEC 321.34	0.00	1,052,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$1,052,000.00**
NET DISTRIBUTIONS	**$3,301,210.24**	**$26,076.79**	**$1,786,237.58**	**$1,623,825.79**	**$380,032.23**	**$76,000.76**	**$514,302.19**	**$2,113,617.39**	**$4,598,912.62**	**$1,303,017.53**	**$15,723,233.12**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	2,420,382.30	242,340.72	0.00	**$2,662,723.02**
COM/IND GROSS	757,073.77	0.00	304,567.37	**$1,061,641.14**
SUB-TOTAL	3,177,456.07	242,340.72	304,567.37	**$3,724,364.16**
LESS REIMBURSEMENTS				
HOMESTEAD	155,987.41	0.00	0.00	**$155,987.41**
Non Business Credit	258,799.99	0.00	0.00	**$258,799.99**
Owner Occupied Credit	49,513.09	0.00	0.00	**$49,513.09**
TOTAL REIMBURSEMENTS	464,300.49	0.00	0.00	**$464,300.49**
NET CURRENT REAL PROPERTY	2,713,155.58	242,340.72	304,567.37	**$3,260,063.67**
DELINQ. REAL PROPERTY	61,621.00	0.00	0.00	**$61,621.00**
PER. PROP. UTIL	181,727.83	0.00	0.00	**$181,727.83**
TOTAL DISTRIBUTIONS	2,956,504.41	242,340.72	304,567.37	**$3,503,412.50**
SUB-TOT+DELINQ+PER PROP	3,420,804.90	242,340.72	304,567.37	**$3,967,712.99**
DEDUCTIONS				
AUD. AND TREA. FEES	43,534.58	0.00	3,870.60	**$47,405.18**
DTAC	6,543.16	2,066.66	0.00	**$8,609.82**
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**
MCLRC Land Bank	2,763.51			**$2,763.51**
TOTAL DEDUCTIONS	52,841.25	2,066.66	3,870.60	**$58,778.51**
BALANCES	2,903,663.16	240,274.06	300,696.77	**$3,444,633.99**
LESS ADVANCES RC SEC 321.34	2,826,000.00	0.00	0.00	**$2,826,000.00**
NET DISTRIBUTIONS	**$77,663.16**	**$240,274.06**	**$300,696.77**	**$618,633.99**

COMMENTS

FROM PREV. PAGE: **$15,723,233.12**

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'

TOTAL: **$16,341,867.11**

SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

20060 - ALLIANCE CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	3,847.71	11,159.25	1,008.05	3,610.01	3,701.26	3,543.95	405.02	477.44	8,404.25	**$36,156.94**
COM/IND GROSS	6,016.14	25,813.41	2,085.62	6,514.58	5,971.70	5,541.20	633.31	658.77	13,140.53	**$66,375.26**
SUB-TOTAL	9,863.85	36,972.66	3,093.67	10,124.59	9,672.96	9,085.15	1,038.33	1,136.21	21,544.78	**$102,532.20**
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	512.56	1,486.56	134.28	480.90	493.06	472.10	53.96	63.60	1,119.56	**$4,816.58**
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	1,079.98	3,132.22	282.94	1,013.28	1,038.89	994.73	113.69	134.01	2,358.93	**$10,148.67**
NET CURRENT REAL PROPERTY	8,783.87	33,840.44	2,810.73	9,111.31	8,634.07	8,090.42	924.64	1,002.20	19,185.85	**$92,383.53**
DELINQ. REAL PROPERTY	192.67	637.70	55.28	188.98	187.08	177.45	20.29	23.08	420.82	**$1,903.35**
PER. PROP. UTIL	8,107.13	67,418.88	4,267.08	12,801.11	11,734.34	7,467.26	853.48	1,066.77	17,708.10	**$131,424.15**
TOTAL DISTRIBUTIONS	17,083.67	101,897.02	7,133.09	22,101.40	20,555.49	15,735.13	1,798.41	2,092.05	37,314.77	**$225,711.03**
SUB-TOT+DELINQ+PER PROP	18,163.65	105,029.24	7,416.03	23,114.68	21,594.38	16,729.86	1,912.10	2,226.06	39,673.70	**$235,859.70**
DEDUCTIONS										
AUD. AND TREA. FEES	230.95	1,335.76	94.33	293.98	274.61	212.76	24.34	28.30	504.53	**$2,999.56**
DTAC	19.29	63.77	5.52	18.89	18.70	17.75	2.03	2.31	42.07	**$190.33**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	250.24	1,399.53	99.85	312.87	293.31	230.51	26.37	30.61	546.60	**$3,189.89**
BALANCES	16,833.43	100,497.49	7,033.24	21,788.53	20,262.18	15,504.62	1,772.04	2,061.44	36,768.17	**$222,521.14**
LESS ADVANCES RC SEC 321.34	16,000.00	99,000.00	6,000.00	21,000.00	19,000.00	15,000.00	1,000.00	1,000.00	36,000.00	**$214,000.00**
NET DISTRIBUTIONS	**$833.43**	**$1,497.49**	**$1,033.24**	**$788.53**	**$1,262.18**	**$504.62**	**$772.04**	**$1,061.44**	**$768.17**	**$8,521.14**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

20210 - AUSTINTOWN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	1,266,727.42	1,623,128.22	367,495.72	564,679.94	440,452.12	564,616.83	1,028,154.97	573,982.51	455,232.73	98,958.14	**$6,983,428.60**
COM/IND GROSS	493,424.52	793,567.92	179,674.36	243,663.84	197,117.83	247,664.87	437,235.83	223,579.43	177,324.56	38,252.89	**$3,031,506.05**
SUB-TOTAL	1,760,151.94	2,416,696.14	547,170.08	808,343.78	637,569.95	812,281.70	1,465,390.80	797,561.94	632,557.29	137,211.03	**$10,014,934.65**
LESS REIMBURSEMENTS											
HOMESTEAD	95,394.07	122,286.50	27,687.11	42,531.65	33,177.01	42,528.25	77,439.99	43,224.80	34,281.87	7,452.44	**$526,003.69**
Non Business Credit	133,191.37	170,665.51	38,640.73	59,373.85	46,311.80	59,367.23	108,106.43	60,351.99	47,865.92	10,405.06	**$734,279.89**
Owner Occupied Credit	27,582.32	35,351.98	8,004.12	12,296.96	9,592.07	12,295.81	22,389.63	12,498.17	9,912.46	2,154.75	**$152,078.27**
TOTAL REIMBURSEMENTS	256,167.76	328,303.99	74,331.96	114,202.46	89,080.88	114,191.29	207,936.05	116,074.96	92,060.25	20,012.25	**$1,412,361.85**
NET CURRENT REAL PROPERTY	1,503,984.18	2,088,392.15	472,838.12	694,141.32	548,489.07	698,090.41	1,257,454.75	681,486.98	540,497.04	117,198.78	**$8,602,572.80**
DELINQ. REAL PROPERTY	24,247.35	33,455.15	7,574.66	11,159.53	8,808.87	11,217.86	20,224.03	10,986.99	8,713.93	1,889.89	**$138,278.26**
PER. PROP. UTIL	45,259.20	156,287.19	35,359.19	35,359.19	27,580.24	34,651.74	51,624.10	20,508.32	16,265.34	3,535.96	**$426,430.47**
TOTAL DISTRIBUTIONS	1,573,490.73	2,278,134.49	515,771.97	740,660.04	584,878.18	743,960.01	1,329,302.88	712,982.29	565,476.31	122,624.63	**$9,167,281.53**
SUB-TOT+DELINQ+PER PROP	1,829,658.49	2,606,438.48	590,103.93	854,862.50	673,959.06	858,151.30	1,537,238.93	829,057.25	657,536.56	142,636.88	**$10,579,643.38**
DEDUCTIONS											
AUD. AND TREA. FEES	23,348.44	33,276.83	7,533.94	10,911.18	8,603.12	10,953.69	19,620.98	10,579.74	8,390.87	1,820.26	**$135,039.05**
DTAC	2,424.75	3,345.51	757.47	1,115.94	880.88	1,121.77	2,022.41	1,098.70	871.39	188.99	**$13,827.81**
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**
MCLRC Land Bank	90.20	311.47	70.47	70.47	54.97	69.06	102.88	40.87	32.42	7.05	**$849.86**
TOTAL DEDUCTIONS	25,863.39	36,933.81	8,361.88	12,097.59	9,538.97	12,144.52	21,746.27	11,719.31	9,294.68	2,016.30	**$149,716.72**
BALANCES	1,547,627.34	2,241,200.68	507,410.09	728,562.45	575,339.21	731,815.49	1,307,556.61	701,262.98	556,181.63	120,608.33	**$9,017,564.81**
LESS ADVANCES RC SEC 321.34	1,516,000.00	2,198,000.00	497,000.00	714,000.00	564,000.00	717,000.00	1,281,000.00	687,000.00	545,000.00	118,000.00	**$8,837,000.00**
NET DISTRIBUTIONS	**$31,627.34**	**$43,200.68**	**$10,410.09**	**$14,562.45**	**$11,339.21**	**$14,815.49**	**$26,556.61**	**$14,262.98**	**$11,181.63**	**$2,608.33**	**$180,564.81**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

20550 - BOARDMAN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	1,246,589.78	2,332,338.59	948,732.85	1,114,209.34	1,400,920.86	593,610.85	427,399.43	926,032.80	379,911.12	**$9,369,745.62**
COM/IND GROSS	737,923.86	1,528,481.07	531,669.05	668,893.31	768,595.67	351,390.17	253,002.68	548,164.75	224,893.29	**$5,613,013.85**
SUB-TOTAL	1,984,513.64	3,860,819.66	1,480,401.90	1,783,102.65	2,169,516.53	945,001.02	680,402.11	1,474,197.55	604,804.41	**$14,982,759.47**
LESS REIMBURSEMENTS										
HOMESTEAD	77,040.81	144,154.96	58,630.28	68,860.69	86,573.05	36,685.96	26,413.95	57,229.94	23,479.26	**$579,068.90**
Non Business Credit	130,500.88	244,163.92	99,319.34	116,642.46	146,657.23	62,142.92	44,742.88	96,942.96	39,771.49	**$980,884.08**
Owner Occupied Credit	27,704.81	51,838.82	21,084.33	24,762.95	31,133.18	13,192.69	9,498.73	20,580.60	8,443.31	**$208,239.42**
TOTAL REIMBURSEMENTS	235,246.50	440,157.70	179,033.95	210,266.10	264,363.46	112,021.57	80,655.56	174,753.50	71,694.06	**$1,768,192.40**
NET CURRENT REAL PROPERTY	1,749,267.14	3,420,661.96	1,301,367.95	1,572,836.55	1,905,153.07	832,979.45	599,746.55	1,299,444.05	533,110.35	**$13,214,567.07**
DELINQ. REAL PROPERTY	22,158.39	43,035.47	16,544.44	19,904.88	24,254.05	10,551.55	7,597.14	16,460.37	6,753.02	**$167,259.31**
PER. PROP. UTIL	82,345.90	396,828.03	94,108.95	92,541.10	92,541.10	39,211.98	28,232.40	61,171.14	25,095.79	**$912,076.39**
TOTAL DISTRIBUTIONS	1,853,771.43	3,860,525.46	1,412,021.34	1,685,282.53	2,021,948.22	882,742.98	635,576.09	1,377,075.56	564,959.16	**$14,293,902.77**
SUB-TOT+DELINQ+PER PROP	2,089,017.93	4,300,683.16	1,591,055.29	1,895,548.63	2,286,311.68	994,764.55	716,231.65	1,551,829.06	636,653.22	**$16,062,095.17**
DEDUCTIONS										
AUD. AND TREA. FEES	26,551.42	54,661.28	20,222.21	24,092.48	29,059.03	12,643.45	9,103.32	19,723.76	8,091.90	**$204,148.85**
DTAC	2,373.88	5,065.21	1,835.08	2,168.12	2,603.04	1,130.42	813.90	1,763.45	723.47	**$18,476.57**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	170.59	822.10	194.96	191.72	191.72	81.24	58.49	126.73	51.99	**$1,889.54**
TOTAL DEDUCTIONS	29,095.89	60,548.59	22,252.25	26,452.32	31,853.79	13,855.11	9,975.71	21,613.94	8,867.36	**$224,514.96**
BALANCES	1,824,675.54	3,799,976.87	1,389,769.09	1,658,830.21	1,990,094.43	868,887.87	625,600.38	1,355,461.62	556,091.80	**$14,069,387.81**
LESS ADVANCES RC SEC 321.34	1,774,000.00	3,698,000.00	1,352,000.00	1,613,000.00	1,935,000.00	844,000.00	608,000.00	1,317,000.00	540,000.00	**$13,681,000.00**
NET DISTRIBUTIONS	**$50,675.54**	**$101,976.87**	**$37,769.09**	**$45,830.21**	**$55,094.43**	**$24,887.87**	**$17,600.38**	**$38,461.62**	**$16,091.80**	**$388,387.81**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

20780 - CAMPBELL CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	114,894.57	325,128.31	139,340.46	88,004.23	6,111.06	12,222.12	356,909.15	**$1,042,609.90**
COM/IND GROSS	11,248.26	29,614.86	12,692.06	8,615.62	598.36	1,196.56	34,941.18	**$98,906.90**
SUB-TOTAL	126,142.83	354,743.17	152,032.52	96,619.85	6,709.42	13,418.68	391,850.33	**$1,141,516.80**
LESS REIMBURSEMENTS								
HOMESTEAD	17,118.15	48,433.07	20,757.01	13,111.84	910.59	1,821.04	53,175.68	**$155,327.38**
Non Business Credit	13,038.87	36,897.37	15,813.13	9,987.22	693.52	1,387.03	40,504.04	**$118,321.18**
Owner Occupied Credit	2,468.84	6,985.83	2,993.93	1,891.02	131.31	262.63	7,669.19	**$22,402.75**
TOTAL REIMBURSEMENTS	32,625.86	92,316.27	39,564.07	24,990.08	1,735.42	3,470.70	101,348.91	**$296,051.31**
NET CURRENT REAL PROPERTY	93,516.97	262,426.90	112,468.45	71,629.77	4,974.00	9,947.98	290,501.42	**$845,465.49**
DELINQ. REAL PROPERTY	4,082.16	11,533.09	4,942.74	3,126.74	217.12	434.25	12,680.82	**$37,016.92**
PER. PROP. UTIL	7,057.43	19,971.11	8,559.04	5,405.71	375.42	750.77	21,923.14	**$64,042.62**
TOTAL DISTRIBUTIONS	104,656.56	293,931.10	125,970.23	80,162.22	5,566.54	11,133.00	325,105.38	**$946,525.03**
SUB-TOT+DELINQ+PER PROP	137,282.42	386,247.37	165,534.30	105,152.30	7,301.96	14,603.70	426,454.29	**$1,242,576.34**
DEDUCTIONS								
AUD. AND TREA. FEES	1,746.73	4,914.50	2,106.22	1,337.90	92.91	185.81	5,426.01	**$15,810.08**
DTAC	410.12	1,158.60	496.54	314.11	21.81	43.62	1,273.90	**$3,718.70**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	390.64	1,105.45	473.76	299.22	20.78	41.56	1,213.49	**$3,544.90**
TOTAL DEDUCTIONS	2,547.49	7,178.55	3,076.52	1,951.23	135.50	270.99	7,913.40	**$23,073.68**
BALANCES	102,109.07	286,752.55	122,893.71	78,210.99	5,431.04	10,862.01	317,191.98	**$923,451.35**
LESS ADVANCES RC SEC 321.34	98,000.00	276,000.00	118,000.00	75,000.00	5,000.00	10,000.00	305,000.00	**$887,000.00**
NET DISTRIBUTIONS	**$4,109.07**	**$10,752.55**	**$4,893.71**	**$3,210.99**	**$431.04**	**$862.01**	**$12,191.98**	**$36,451.35**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

20800 - CANFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	1,381,190.41	46,954.00	1,103,383.37	1,996,707.04	348,914.41	494,918.23	1,187,909.46	1,551,796.85	233,967.84	375,619.27	**$8,721,360.88**
COM/IND GROSS	189,573.95	6,426.36	151,016.51	286,246.15	51,602.51	72,144.79	151,836.38	199,825.43	32,131.68	51,409.59	**$1,192,213.35**
SUB-TOTAL	1,570,764.36	53,380.36	1,254,399.88	2,282,953.19	400,516.92	567,063.02	1,339,745.84	1,751,622.28	266,099.52	427,028.86	**$9,913,574.23**
LESS REIMBURSEMENTS											
HOMESTEAD	43,606.31	1,482.14	34,835.27	63,043.75	11,017.29	15,627.04	37,499.62	48,987.36	7,386.73	11,858.84	**$275,344.35**
Non Business Credit	0.00	4,864.02	114,300.52	206,840.79	36,144.38	51,269.04	123,056.66	160,752.12	24,236.96	38,910.75	**$760,375.24**
Owner Occupied Credit	0.00	1,017.38	23,907.20	43,263.65	7,560.19	10,723.70	25,738.12	33,622.41	5,069.44	8,138.60	**$159,040.69**
TOTAL REIMBURSEMENTS	43,606.31	7,363.54	173,042.99	313,148.19	54,721.86	77,619.78	186,294.40	243,361.89	36,693.13	58,908.19	**$1,194,760.28**
NET CURRENT REAL PROPERTY	1,527,158.05	46,016.82	1,081,356.89	1,969,805.00	345,795.06	489,443.24	1,153,451.44	1,508,260.39	229,406.39	368,120.67	**$8,718,813.95**
DELINQ. REAL PROPERTY	28,758.98	976.53	22,947.50	42,346.44	7,499.95	10,571.81	24,025.38	31,478.44	4,872.85	7,811.89	**$181,289.77**
PER. PROP. UTIL	31,931.23	1,082.76	25,436.84	141,255.73	15,154.02	20,565.95	37,343.49	37,343.49	5,411.94	8,659.31	**$324,184.76**
TOTAL DISTRIBUTIONS	1,587,848.26	48,076.11	1,129,741.23	2,153,407.17	368,449.03	520,581.00	1,214,820.31	1,577,082.32	239,691.18	384,591.87	**$9,224,288.48**
SUB-TOT+DELINQ+PER PROP	1,631,454.57	55,439.65	1,302,784.22	2,466,555.36	423,170.89	598,200.78	1,401,114.71	1,820,444.21	276,384.31	443,500.06	**$10,419,048.76**
DEDUCTIONS											
AUD. AND TREA. FEES	20,742.04	704.76	16,563.35	31,358.66	5,380.06	7,605.36	17,813.49	23,144.87	3,513.93	5,638.55	**$132,465.07**
DTAC	2,882.70	97.85	2,300.17	4,264.66	753.22	1,061.55	2,410.48	3,155.78	488.43	783.02	**$18,197.86**
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	1.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$1.52**
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	86.29	2.93	68.74	381.72	40.95	55.58	100.91	100.91	14.62	23.40	**$876.05**
TOTAL DEDUCTIONS	23,711.03	805.54	18,933.78	36,005.04	6,174.23	8,722.49	20,324.88	26,401.56	4,016.98	6,444.97	**$151,540.50**
BALANCES	1,564,137.23	47,270.57	1,110,807.45	2,117,402.13	362,274.80	511,858.51	1,194,495.43	1,550,680.76	235,674.20	378,146.90	**$9,072,747.98**
LESS ADVANCES RC SEC 321.34	1,503,000.00	45,000.00	1,062,000.00	2,026,000.00	346,000.00	489,000.00	1,144,000.00	1,484,000.00	225,000.00	361,000.00	**$8,685,000.00**
NET DISTRIBUTIONS	**$61,137.23**	**$2,270.57**	**$48,807.45**	**$91,402.13**	**$16,274.80**	**$22,858.51**	**$50,495.43**	**$66,680.76**	**$10,674.20**	**$17,146.90**	**$387,747.98**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

21160 - COLUMBIANA EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	87,618.48	227,519.82	67,315.37	95,686.44	**$478,140.11**
COM/IND GROSS	17,207.49	43,870.58	12,980.24	18,504.80	**$92,563.11**
SUB-TOTAL	104,825.97	271,390.40	80,295.61	114,191.24	**$570,703.22**
LESS REIMBURSEMENTS					
HOMESTEAD	4,245.83	11,025.13	3,261.96	4,636.77	**$23,169.69**
Non Business Credit	9,390.25	24,383.75	7,214.34	10,254.92	**$51,243.26**
Owner Occupied Credit	1,660.34	4,311.42	1,275.60	1,813.22	**$9,060.58**
TOTAL REIMBURSEMENTS	15,296.42	39,720.30	11,751.90	16,704.91	**$83,473.53**
NET CURRENT REAL PROPERTY	89,529.55	231,670.10	68,543.71	97,486.33	**$487,229.69**
DELINQ. REAL PROPERTY	134.33	348.82	103.20	146.70	**$733.05**
PER. PROP. UTIL	2,520.32	9,259.33	2,739.45	3,835.21	**$18,354.31**
TOTAL DISTRIBUTIONS	92,184.20	241,278.25	71,386.36	101,468.24	**$506,317.05**
SUB-TOT+DELINQ+PER PROP	107,480.62	280,998.55	83,138.26	118,173.15	**$589,790.58**
DEDUCTIONS					
AUD. AND TREA. FEES	1,365.94	3,571.28	1,056.59	1,501.87	**$7,495.68**
DTAC	15.17	41.27	12.21	17.32	**$85.97**
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	1,381.11	3,612.55	1,068.80	1,519.19	**$7,581.65**
BALANCES	90,803.09	237,665.70	70,317.56	99,949.05	**$498,735.40**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$90,803.09**	**$237,665.70**	**$70,317.56**	**$99,949.05**	**$498,735.40**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

22370 - HUBBARD EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	2,093.62	3,769.61	238.27	2,620.97	2,298.87	205.25	2,073.10	2,401.50	**$15,701.19**
COM/IND GROSS	2.12	4.97	0.29	3.24	2.32	0.21	2.10	2.43	**$17.68**
SUB-TOTAL	2,095.74	3,774.58	238.56	2,624.21	2,301.19	205.46	2,075.20	2,403.93	**$15,718.87**
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	1,669.72	3,007.51	190.07	2,090.87	1,833.40	163.70	1,653.35	1,915.26	**$12,523.88**
DELINQ. REAL PROPERTY	162.94	293.38	18.54	203.98	178.91	15.97	161.34	186.90	**$1,221.96**
PER. PROP. UTIL	126.53	612.81	24.81	272.91	138.94	12.40	125.29	145.14	**$1,458.83**
TOTAL DISTRIBUTIONS	1,959.19	3,913.70	233.42	2,567.76	2,151.25	192.07	1,939.98	2,247.30	**$15,204.67**
SUB-TOT+DELINQ+PER PROP	2,385.21	4,680.77	281.91	3,101.10	2,619.04	233.83	2,361.83	2,735.97	**$18,399.66**
DEDUCTIONS									
AUD. AND TREA. FEES	30.30	59.49	3.57	39.42	33.29	2.98	30.00	34.78	**$233.83**
DTAC	16.30	29.34	1.85	20.40	17.89	1.60	16.13	18.69	**$122.20**
ELECTION EXPENSE	1.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$1.90**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	48.50	88.83	5.42	59.82	51.18	4.58	46.13	53.47	**$357.93**
BALANCES	1,910.69	3,824.87	228.00	2,507.94	2,100.07	187.49	1,893.85	2,193.83	**$14,846.74**
LESS ADVANCES RC SEC 321.34	1,000.00	3,000.00	0.00	2,000.00	1,000.00	0.00	1,000.00	1,000.00	**$9,000.00**
NET DISTRIBUTIONS	**$910.69**	**$824.87**	**$228.00**	**$507.94**	**$1,100.07**	**$187.49**	**$893.85**	**$1,193.83**	**$5,846.74**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

22510 - JACKSON MILTON LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	22,683.63	346,741.39	752,126.54	308,690.78	22,143.09	213,504.64	129,623.60	337,019.75	**$2,132,533.42**
COM/IND GROSS	6,168.43	94,286.54	209,749.70	84,513.02	7,368.56	60,073.91	35,247.27	91,643.60	**$589,051.03**
SUB-TOTAL	28,852.06	441,027.93	961,876.24	393,203.80	29,511.65	273,578.55	164,870.87	428,663.35	**$2,721,584.45**
LESS REIMBURSEMENTS									
HOMESTEAD	933.01	14,262.63	30,942.27	12,698.02	912.12	8,784.06	5,331.87	13,862.74	**$87,726.72**
Non Business Credit	2,474.68	37,827.72	82,053.17	33,676.60	2,415.69	23,292.26	14,141.27	36,767.13	**$232,648.52**
Owner Occupied Credit	346.64	5,298.70	11,494.73	4,717.38	338.68	3,263.13	1,980.83	5,150.14	**$32,590.23**
TOTAL REIMBURSEMENTS	3,754.33	57,389.05	124,490.17	51,092.00	3,666.49	35,339.45	21,453.97	55,780.01	**$352,965.47**
NET CURRENT REAL PROPERTY	25,097.73	383,638.88	837,386.07	342,111.80	25,845.16	238,239.10	143,416.90	372,883.34	**$2,368,618.98**
DELINQ. REAL PROPERTY	437.63	6,689.69	14,556.69	5,960.62	439.04	4,136.83	2,500.83	6,502.14	**$41,223.47**
PER. PROP. UTIL	1,357.65	20,752.89	73,313.94	29,092.87	3,491.17	18,813.33	7,758.06	20,170.96	**$174,750.87**
TOTAL DISTRIBUTIONS	26,893.01	411,081.46	925,256.70	377,165.29	29,775.37	261,189.26	153,675.79	399,556.44	**$2,584,593.32**
SUB-TOT+DELINQ+PER PROP	30,647.34	468,470.51	1,049,746.87	428,257.29	33,441.86	296,528.71	175,129.76	455,336.45	**$2,937,558.79**
DEDUCTIONS									
AUD. AND TREA. FEES	389.56	5,954.54	13,342.84	5,443.38	425.12	3,769.06	2,225.98	5,787.57	**$37,338.05**
DTAC	43.81	668.96	1,455.66	596.05	43.91	413.67	250.07	650.21	**$4,122.34**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	16.41	250.82	886.08	351.62	42.19	227.38	93.76	243.79	**$2,112.05**
TOTAL DEDUCTIONS	449.78	6,874.32	15,684.58	6,391.05	511.22	4,410.11	2,569.81	6,681.57	**$43,572.44**
BALANCES	26,443.23	404,207.14	909,572.12	370,774.24	29,264.15	256,779.15	151,105.98	392,874.87	**$2,541,020.88**
LESS ADVANCES RC SEC 321.34	25,000.00	394,000.00	888,000.00	361,000.00	28,000.00	250,000.00	147,000.00	383,000.00	**$2,476,000.00**
NET DISTRIBUTIONS	**$1,443.23**	**$10,207.14**	**$21,572.12**	**$9,774.24**	**$1,264.15**	**$6,779.15**	**$4,105.98**	**$9,874.87**	**$65,020.88**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

22800 - LEETONIA EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	4,198.32	839.70	2,686.97	32,746.91	3,459.40	631.86	3,106.74	9,068.36	**$56,738.26**
COM/IND GROSS	826.13	165.22	528.73	6,443.80	680.74	139.77	611.34	1,784.45	**$11,180.18**
SUB-TOTAL	5,024.45	1,004.92	3,215.70	39,190.71	4,140.14	771.63	3,718.08	10,852.81	**$67,918.44**
LESS REIMBURSEMENTS									
HOMESTEAD	340.76	68.15	218.10	2,658.08	280.81	51.50	252.17	736.08	**$4,605.65**
Non Business Credit	491.00	98.20	314.24	3,829.72	404.57	73.89	363.33	1,060.53	**$6,635.48**
Owner Occupied Credit	64.94	12.98	41.56	506.55	53.51	9.78	48.05	140.27	**$877.64**
TOTAL REIMBURSEMENTS	896.70	179.33	573.90	6,994.35	738.89	135.17	663.55	1,936.88	**$12,118.77**
NET CURRENT REAL PROPERTY	4,127.75	825.59	2,641.80	32,196.36	3,401.25	636.46	3,054.53	8,915.93	**$55,799.67**
DELINQ. REAL PROPERTY	236.36	47.28	151.27	1,843.61	194.76	35.57	174.91	510.54	**$3,194.30**
PER. PROP. UTIL	381.70	76.34	244.30	2,977.32	314.53	76.34	282.47	824.49	**$5,177.49**
TOTAL DISTRIBUTIONS	4,745.81	949.21	3,037.37	37,017.29	3,910.54	748.37	3,511.91	10,250.96	**$64,171.46**
SUB-TOT+DELINQ+PER PROP	5,642.51	1,128.54	3,611.27	44,011.64	4,649.43	883.54	4,175.46	12,187.84	**$76,290.23**
DEDUCTIONS									
AUD. AND TREA. FEES	71.68	14.35	45.88	559.38	59.10	11.24	53.06	154.91	**$969.60**
DTAC	23.62	4.73	15.13	184.36	19.48	3.56	17.49	51.06	**$319.43**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	95.30	19.08	61.01	743.74	78.58	14.80	70.55	205.97	**$1,289.03**
BALANCES	4,650.51	930.13	2,976.36	36,273.55	3,831.96	733.57	3,441.36	10,044.99	**$62,882.43**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$4,650.51**	**$930.13**	**$2,976.36**	**$36,273.55**	**$3,831.96**	**$733.57**	**$3,441.36**	**$10,044.99**	**$62,882.43**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

23020 - LOWELLVILLE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	55,335.44	138,911.48	31,872.86	44,853.21	65,396.48	4,914.94	**$341,284.41**
COM/IND GROSS	5,533.03	25,521.37	5,855.76	7,588.22	6,539.04	628.76	**$51,666.18**
SUB-TOTAL	60,868.47	164,432.85	37,728.62	52,441.43	71,935.52	5,543.70	**$392,950.59**
LESS REIMBURSEMENTS							
HOMESTEAD	3,808.46	9,560.58	2,193.66	3,087.04	4,500.93	338.27	**$23,488.94**
Non Business Credit	5,958.64	14,958.26	3,432.12	4,829.89	7,042.02	529.26	**$36,750.19**
Owner Occupied Credit	1,101.60	2,766.44	634.74	893.20	1,301.90	97.87	**$6,795.75**
TOTAL REIMBURSEMENTS	10,868.70	27,285.28	6,260.52	8,810.13	12,844.85	965.40	**$67,034.88**
NET CURRENT REAL PROPERTY	49,999.77	137,147.57	31,468.10	43,631.30	59,090.67	4,578.30	**$325,915.71**
DELINQ. REAL PROPERTY	2,124.85	6,131.07	1,406.76	1,934.97	2,511.20	198.14	**$14,306.99**
PER. PROP. UTIL	16,575.38	135,617.95	30,137.26	28,253.66	19,589.36	1,883.61	**$232,057.22**
TOTAL DISTRIBUTIONS	68,700.00	278,896.59	63,012.12	73,819.93	81,191.23	6,660.05	**$572,279.92**
SUB-TOT+DELINQ+PER PROP	79,568.70	306,181.87	69,272.64	82,630.06	94,036.08	7,625.45	**$639,314.80**
DEDUCTIONS							
AUD. AND TREA. FEES	1,011.45	3,891.69	880.50	1,050.31	1,195.38	96.93	**$8,126.26**
DTAC	321.78	1,507.22	339.36	379.77	380.27	32.23	**$2,960.63**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	39.14	320.25	71.17	66.72	46.26	4.45	**$547.99**
TOTAL DEDUCTIONS	1,372.37	5,719.16	1,291.03	1,496.80	1,621.91	133.61	**$11,634.88**
BALANCES	67,327.63	273,177.43	61,721.09	72,323.13	79,569.32	6,526.44	**$560,645.04**
LESS ADVANCES RC SEC 321.34	65,000.00	268,000.00	60,000.00	70,000.00	77,000.00	6,000.00	**$546,000.00**
NET DISTRIBUTIONS	**$2,327.63**	**$5,177.43**	**$1,721.09**	**$2,323.13**	**$2,569.32**	**$526.44**	**$14,645.04**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

24460 - POLAND LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	676,036.47	2,067,583.99	297,502.24	146,963.13	146,406.16	426,201.58	543,768.96	867,090.04	911,179.01	**$6,082,731.58**
COM/IND GROSS	130,145.03	399,075.65	60,095.61	28,291.70	28,291.70	82,047.35	104,682.29	166,924.98	175,412.04	**$1,174,966.35**
SUB-TOTAL	806,181.50	2,466,659.64	357,597.85	175,254.83	174,697.86	508,248.93	648,451.25	1,034,015.02	1,086,591.05	**$7,257,697.93**
LESS REIMBURSEMENTS										
HOMESTEAD	29,651.87	90,688.12	13,049.60	6,446.15	6,421.62	18,693.87	23,850.85	38,032.33	39,966.08	**$266,800.49**
Non Business Credit	70,445.51	215,449.97	31,000.83	15,314.09	15,256.07	44,411.80	56,662.75	90,354.01	94,948.25	**$633,843.28**
Owner Occupied Credit	15,148.02	46,328.68	6,666.31	3,293.03	3,280.55	9,549.95	12,184.30	19,429.01	20,416.93	**$136,296.78**
TOTAL REIMBURSEMENTS	115,245.40	352,466.77	50,716.74	25,053.27	24,958.24	72,655.62	92,697.90	147,815.35	155,331.26	**$1,036,940.55**
NET CURRENT REAL PROPERTY	690,936.10	2,114,192.87	306,881.11	150,201.56	149,739.62	435,593.31	555,753.35	886,199.67	931,259.79	**$6,220,757.38**
DELINQ. REAL PROPERTY	4,354.41	13,319.10	1,920.53	946.61	943.18	2,745.21	3,502.47	5,585.01	5,869.00	**$39,185.52**
PER. PROP. UTIL	29,058.18	159,188.79	18,319.30	6,317.15	6,317.15	18,319.30	23,372.83	37,270.44	39,165.56	**$337,328.70**
TOTAL DISTRIBUTIONS	724,348.69	2,286,700.76	327,120.94	157,465.32	156,999.95	456,657.82	582,628.65	929,055.12	976,294.35	**$6,597,271.60**
SUB-TOT+DELINQ+PER PROP	839,594.09	2,639,167.53	377,837.68	182,518.59	181,958.19	529,313.44	675,326.55	1,076,870.47	1,131,625.61	**$7,634,212.15**
DEDUCTIONS										
AUD. AND TREA. FEES	10,671.21	33,543.85	4,802.41	2,319.83	2,312.68	6,727.57	8,583.53	13,687.20	14,383.10	**$97,031.38**
DTAC	876.11	3,745.92	469.87	190.46	190.12	552.32	704.68	1,123.68	1,180.83	**$9,033.99**
ELECTION EXPENSE	512.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$512.12**
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	12,059.44	37,289.77	5,272.28	2,510.29	2,502.80	7,279.89	9,288.21	14,810.88	15,563.93	**$106,577.49**
BALANCES	712,289.25	2,249,410.99	321,848.66	154,955.03	154,497.15	449,377.93	573,340.44	914,244.24	960,730.42	**$6,490,694.11**
LESS ADVANCES RC SEC 321.34	696,000.00	2,201,000.00	314,000.00	151,000.00	151,000.00	439,000.00	560,000.00	894,000.00	939,000.00	**$6,345,000.00**
NET DISTRIBUTIONS	**$16,289.25**	**$48,410.99**	**$7,848.66**	**$3,955.03**	**$3,497.15**	**$10,377.93**	**$13,340.44**	**$20,244.24**	**$21,730.42**	**$145,694.11**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

24840 - SEBRING LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	68,758.05	111,224.65	19,569.92	29,308.97	24,381.38	70,594.36	34,379.02	5,754.00	**$363,970.35**
COM/IND GROSS	28,410.54	93,077.96	16,377.98	21,136.14	14,369.21	41,191.82	14,205.45	2,758.18	**$231,527.28**
SUB-TOTAL	97,168.59	204,302.61	35,947.90	50,445.11	38,750.59	111,786.18	48,584.47	8,512.18	**$595,497.63**
LESS REIMBURSEMENTS									
HOMESTEAD	6,740.40	10,903.43	1,918.50	2,873.17	2,390.16	6,920.43	3,370.23	564.07	**$35,680.39**
Non Business Credit	7,711.98	12,475.08	2,194.98	3,287.33	2,734.65	7,917.95	3,856.00	645.37	**$40,823.34**
Owner Occupied Credit	1,167.56	1,888.66	332.31	497.68	414.01	1,198.73	583.77	97.70	**$6,180.42**
TOTAL REIMBURSEMENTS	15,619.94	25,267.17	4,445.79	6,658.18	5,538.82	16,037.11	7,810.00	1,307.14	**$82,684.15**
NET CURRENT REAL PROPERTY	81,548.65	179,035.44	31,502.11	43,786.93	33,211.77	95,749.07	40,774.47	7,205.04	**$512,813.48**
DELINQ. REAL PROPERTY	4,229.11	8,429.11	1,483.13	2,106.89	1,644.37	4,747.23	2,114.56	366.74	**$25,121.14**
PER. PROP. UTIL	6,852.80	37,416.74	6,578.77	8,223.45	4,111.72	11,786.98	3,426.47	685.32	**$79,082.25**
TOTAL DISTRIBUTIONS	92,630.56	224,881.29	39,564.01	54,117.27	38,967.86	112,283.28	46,315.50	8,257.10	**$617,016.87**
SUB-TOT+DELINQ+PER PROP	108,250.50	250,148.46	44,009.80	60,775.45	44,506.68	128,320.39	54,125.50	9,564.24	**$699,701.02**
DEDUCTIONS									
AUD. AND TREA. FEES	1,378.58	3,184.45	560.27	773.75	566.69	1,633.86	689.27	121.78	**$8,908.65**
DTAC	422.89	842.91	148.31	210.69	164.44	474.73	211.46	36.68	**$2,512.11**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	48.69	265.83	46.74	58.42	29.21	83.74	24.34	4.87	**$561.84**
TOTAL DEDUCTIONS	1,850.16	4,293.19	755.32	1,042.86	760.34	2,192.33	925.07	163.33	**$11,982.60**
BALANCES	90,780.40	220,588.10	38,808.69	53,074.41	38,207.52	110,090.95	45,390.43	8,093.77	**$605,034.27**
LESS ADVANCES RC SEC 321.34	89,000.00	218,000.00	38,000.00	52,000.00	37,000.00	108,000.00	44,000.00	7,000.00	**$593,000.00**
NET DISTRIBUTIONS	**$1,780.40**	**$2,588.10**	**$808.69**	**$1,074.41**	**$1,207.52**	**$2,090.95**	**$1,390.43**	**$1,093.77**	**$12,034.27**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

24970 - SOUTH RANGE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	369,320.95	744,190.59	137,881.27	197,019.03	535,875.54	33,789.15	311,387.28	217,245.53	173,797.31	**$2,720,506.65**
COM/IND GROSS	66,959.40	139,046.57	25,772.31	37,263.47	97,156.22	6,555.82	56,455.95	39,387.97	31,509.78	**$500,107.49**
SUB-TOTAL	436,280.35	883,237.16	163,653.58	234,282.50	633,031.76	40,344.97	367,843.23	256,633.50	205,307.09	**$3,220,614.14**
LESS REIMBURSEMENTS										
HOMESTEAD	13,314.17	26,829.84	4,971.02	7,103.14	19,318.56	1,218.24	11,225.64	7,831.83	6,265.46	**$98,077.90**
Non Business Credit	39,207.39	79,003.85	14,637.58	20,915.68	56,888.97	3,587.07	33,057.11	23,062.96	18,450.45	**$288,811.06**
Owner Occupied Credit	6,264.67	12,623.77	2,338.91	3,342.07	9,089.88	573.19	5,281.98	3,685.07	2,948.07	**$46,147.61**
TOTAL REIMBURSEMENTS	58,786.23	118,457.46	21,947.51	31,360.89	85,297.41	5,378.50	49,564.73	34,579.86	27,663.98	**$433,036.57**
NET CURRENT REAL PROPERTY	377,494.12	764,779.70	141,706.07	202,921.61	547,734.35	34,966.47	318,278.50	222,053.64	177,643.11	**$2,787,577.57**
DELINQ. REAL PROPERTY	8,029.62	16,521.60	3,061.92	4,411.44	11,650.74	770.26	6,770.05	4,723.30	3,778.59	**$59,717.52**
PER. PROP. UTIL	24,282.21	115,695.67	21,425.06	23,329.47	35,232.52	2,380.50	20,472.86	14,283.29	11,426.68	**$268,528.26**
TOTAL DISTRIBUTIONS	409,805.95	896,996.97	166,193.05	230,662.52	594,617.61	38,117.23	345,521.41	241,060.23	192,848.38	**$3,115,823.35**
SUB-TOT+DELINQ+PER PROP	468,592.18	1,015,454.43	188,140.56	262,023.41	679,915.02	43,495.73	395,086.14	275,640.09	220,512.36	**$3,548,859.92**
DEDUCTIONS										
AUD. AND TREA. FEES	5,958.88	12,912.82	2,392.48	3,332.05	8,646.25	553.13	5,024.14	3,505.26	2,804.15	**$45,129.16**
DTAC	828.27	1,772.52	328.47	465.42	1,201.73	79.50	698.30	487.18	389.75	**$6,251.14**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	6,787.15	14,685.34	2,720.95	3,797.47	9,847.98	632.63	5,722.44	3,992.44	3,193.90	**$51,380.30**
BALANCES	403,018.80	882,311.63	163,472.10	226,865.05	584,769.63	37,484.60	339,798.97	237,067.79	189,654.48	**$3,064,443.05**
LESS ADVANCES RC SEC 321.34	393,000.00	862,000.00	159,000.00	221,000.00	571,000.00	36,000.00	331,000.00	231,000.00	185,000.00	**$2,989,000.00**
NET DISTRIBUTIONS	**$10,018.80**	**$20,311.63**	**$4,472.10**	**$5,865.05**	**$13,769.63**	**$1,484.60**	**$8,798.97**	**$6,067.79**	**$4,654.48**	**$75,443.05**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

25130 - SPRINGFIELD LSD (MAHONING CO.)

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	128,590.37	192,885.05	722,882.26	159,055.72	275,621.18	128,590.38	31,072.26	**$1,638,697.22**
COM/IND GROSS	27,271.52	40,907.53	151,217.54	33,288.82	61,067.77	27,271.52	6,605.74	**$347,630.44**
SUB-TOTAL	155,861.89	233,792.58	874,099.80	192,344.54	336,688.95	155,861.90	37,678.00	**$1,986,327.66**
LESS REIMBURSEMENTS								
HOMESTEAD	6,321.40	9,482.19	35,536.26	7,819.11	13,550.32	6,321.48	1,527.54	**$80,558.30**
Non Business Credit	13,983.04	20,974.51	78,606.91	17,295.87	29,971.32	13,983.04	3,378.82	**$178,193.51**
Owner Occupied Credit	2,366.92	3,550.36	13,305.51	2,927.61	5,073.66	2,366.92	571.93	**$30,162.91**
TOTAL REIMBURSEMENTS	22,671.36	34,007.06	127,448.68	28,042.59	48,595.30	22,671.44	5,478.29	**$288,914.72**
NET CURRENT REAL PROPERTY	133,190.53	199,785.52	746,651.12	164,301.95	288,093.65	133,190.46	32,199.71	**$1,697,412.94**
DELINQ. REAL PROPERTY	2,908.41	4,362.60	16,348.89	3,597.25	6,235.17	2,908.41	702.79	**$37,063.52**
PER. PROP. UTIL	22,121.57	33,182.59	201,308.67	44,243.59	69,683.72	22,121.98	5,530.50	**$398,192.62**
TOTAL DISTRIBUTIONS	158,220.51	237,330.71	964,308.68	212,142.79	364,012.54	158,220.85	38,433.00	**$2,132,669.08**
SUB-TOT+DELINQ+PER PROP	180,891.87	271,337.77	1,091,757.36	240,185.38	412,607.84	180,892.29	43,911.29	**$2,421,583.80**
DEDUCTIONS								
AUD. AND TREA. FEES	2,298.90	3,448.28	13,874.69	3,052.41	5,243.64	2,298.90	558.05	**$30,774.87**
DTAC	351.90	527.84	2,190.55	481.85	815.86	351.90	85.54	**$4,805.44**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	2,650.80	3,976.12	16,065.24	3,534.26	6,059.50	2,650.80	643.59	**$35,580.31**
BALANCES	155,569.71	233,354.59	948,243.44	208,608.53	357,953.04	155,570.05	37,789.41	**$2,097,088.77**
LESS ADVANCES RC SEC 321.34	153,000.00	229,000.00	934,000.00	205,000.00	352,000.00	153,000.00	37,000.00	**$2,063,000.00**
NET DISTRIBUTIONS	**$2,569.71**	**$4,354.59**	**$14,243.44**	**$3,608.53**	**$5,953.04**	**$2,570.05**	**$789.41**	**$34,088.77**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

25200 - STRUTHERS CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	210,640.58	518,633.80	127,464.44	146,916.64	156,292.98	377,522.01	129,625.30	24,905.82	372,672.56	**$2,064,674.13**
COM/IND GROSS	24,656.80	103,171.68	21,017.47	19,756.43	22,266.13	51,503.39	15,173.50	2,997.42	43,574.60	**$304,117.42**
SUB-TOTAL	235,297.38	621,805.48	148,481.91	166,673.07	178,559.11	429,025.40	144,798.80	27,903.24	416,247.16	**$2,368,791.55**
LESS REIMBURSEMENTS										
HOMESTEAD	21,378.63	52,651.49	12,938.72	14,911.71	15,863.96	38,318.04	13,155.92	2,527.82	37,823.38	**$209,569.67**
Non Business Credit	22,678.07	55,837.36	13,723.13	15,817.40	16,826.89	40,644.95	13,955.77	2,681.43	40,122.83	**$222,287.83**
Owner Occupied Credit	4,491.49	11,059.88	2,718.08	3,132.78	3,332.75	8,050.09	2,764.01	531.07	7,946.49	**$44,026.64**
TOTAL REIMBURSEMENTS	48,548.19	119,548.73	29,379.93	33,861.89	36,023.60	87,013.08	29,875.70	5,740.32	85,892.70	**$475,884.14**
NET CURRENT REAL PROPERTY	186,749.19	502,256.75	119,101.98	132,811.18	142,535.51	342,012.32	114,923.10	22,162.92	330,354.46	**$1,892,907.41**
DELINQ. REAL PROPERTY	5,394.59	16,418.21	3,714.68	3,951.58	4,295.99	10,208.49	3,319.77	643.91	9,540.69	**$57,487.91**
PER. PROP. UTIL	13,917.35	89,569.67	17,842.51	16,772.05	17,842.51	35,685.01	8,564.36	1,784.26	24,622.62	**$226,600.34**
TOTAL DISTRIBUTIONS	206,061.13	608,244.63	140,659.17	153,534.81	164,674.01	387,905.82	126,807.23	24,591.09	364,517.77	**$2,176,995.66**
SUB-TOT+DELINQ+PER PROP	254,609.32	727,793.36	170,039.10	187,396.70	200,697.61	474,918.90	156,682.93	30,331.41	450,410.47	**$2,652,879.80**
DEDUCTIONS										
AUD. AND TREA. FEES	3,244.44	9,281.25	2,167.77	2,388.29	2,558.09	6,053.06	1,996.61	386.52	5,739.58	**$33,815.61**
DTAC	623.42	2,181.86	479.03	496.27	537.17	1,236.01	383.60	75.15	1,102.53	**$7,115.04**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	175.59	1,130.07	225.11	211.61	225.11	450.23	108.05	22.51	310.65	**$2,858.93**
TOTAL DEDUCTIONS	4,043.45	12,593.18	2,871.91	3,096.17	3,320.37	7,739.30	2,488.26	484.18	7,152.76	**$43,789.58**
BALANCES	202,017.68	595,651.45	137,787.26	150,438.64	161,353.64	380,166.52	124,318.97	24,106.91	357,365.01	**$2,133,206.08**
LESS ADVANCES RC SEC 321.34	197,000.00	583,000.00	134,000.00	147,000.00	158,000.00	372,000.00	121,000.00	23,000.00	349,000.00	**$2,084,000.00**
NET DISTRIBUTIONS	**$5,017.68**	**$12,651.45**	**$3,787.26**	**$3,438.64**	**$3,353.64**	**$8,166.52**	**$3,318.97**	**$1,106.91**	**$8,365.01**	**$49,206.08**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

25780 - WEATHERSFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	17,181.90	27,569.04	15,040.33	3,722.82	14,890.89	11,454.67	17,181.90	2,861.51	**$109,903.06**
COM/IND GROSS	4,710.64	11,691.61	6,035.47	1,020.67	4,082.54	3,140.43	4,710.64	785.14	**$36,177.14**
SUB-TOTAL	21,892.54	39,260.65	21,075.80	4,743.49	18,973.43	14,595.10	21,892.54	3,646.65	**$146,080.20**
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	19,007.97	34,608.53	18,539.79	4,118.49	16,473.45	12,672.02	19,007.94	3,166.24	**$127,594.43**
DELINQ. REAL PROPERTY	1,093.95	2,379.55	1,246.38	237.03	948.08	729.29	1,093.95	182.28	**$7,910.51**
PER. PROP. UTIL	1,343.00	6,468.83	2,148.82	290.99	1,163.94	895.34	1,343.01	223.83	**$13,877.76**
TOTAL DISTRIBUTIONS	21,444.92	43,456.91	21,934.99	4,646.51	18,585.47	14,296.65	21,444.90	3,572.35	**$149,382.70**
SUB-TOT+DELINQ+PER PROP	24,329.49	48,109.03	24,471.00	5,271.51	21,085.45	16,219.73	24,329.50	4,052.76	**$167,868.47**
DEDUCTIONS									
AUD. AND TREA. FEES	309.23	611.35	310.99	66.97	267.96	206.10	309.19	51.51	**$2,133.30**
DTAC	109.37	237.96	124.64	23.71	94.81	72.93	109.40	18.23	**$791.05**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	418.60	849.31	435.63	90.68	362.77	279.03	418.59	69.74	**$2,924.35**
BALANCES	21,026.32	42,607.60	21,499.36	4,555.83	18,222.70	14,017.62	21,026.31	3,502.61	**$146,458.35**
LESS ADVANCES RC SEC 321.34	19,000.00	39,000.00	19,000.00	4,000.00	16,000.00	13,000.00	19,000.00	3,000.00	**$132,000.00**
NET DISTRIBUTIONS	**$2,026.32**	**$3,607.60**	**$2,499.36**	**$555.83**	**$2,222.70**	**$1,017.62**	**$2,026.31**	**$502.61**	**$14,458.35**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

25820 - WEST BRANCH LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	218,339.09	731,022.37	128,156.30	17,303.00	**$1,094,820.76**
COM/IND GROSS	25,298.89	89,325.89	14,849.43	2,450.42	**$131,924.63**
SUB-TOTAL	243,637.98	820,348.26	143,005.73	19,753.42	**$1,226,745.39**
LESS REIMBURSEMENTS					
HOMESTEAD	10,390.66	34,792.53	6,098.85	823.77	**$52,105.81**
Non Business Credit	24,369.69	81,592.28	14,304.04	1,931.25	**$122,197.26**
Owner Occupied Credit	3,120.79	10,449.33	1,831.77	247.35	**$15,649.24**
TOTAL REIMBURSEMENTS	37,881.14	126,834.14	22,234.66	3,002.37	**$189,952.31**
NET CURRENT REAL PROPERTY	205,756.84	693,514.12	120,771.07	16,751.05	**$1,036,793.08**
DELINQ. REAL PROPERTY	5,197.97	17,593.93	3,051.01	430.31	**$26,273.22**
PER. PROP. UTIL	16,535.09	91,301.96	9,705.29	1,797.25	**$119,339.59**
TOTAL DISTRIBUTIONS	227,489.90	802,410.01	133,527.37	18,978.61	**$1,182,405.89**
SUB-TOT+DELINQ+PER PROP	265,371.04	929,244.15	155,762.03	21,980.98	**$1,372,358.20**
DEDUCTIONS					
AUD. AND TREA. FEES	3,374.90	11,817.55	1,980.90	279.53	**$17,452.88**
DTAC	519.81	1,759.39	305.11	43.02	**$2,627.33**
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	3,894.71	13,576.94	2,286.01	322.55	**$20,080.21**
BALANCES	223,595.19	788,833.07	131,241.36	18,656.06	**$1,162,325.68**
LESS ADVANCES RC SEC 321.34	217,000.00	767,000.00	127,000.00	18,000.00	**$1,129,000.00**
NET DISTRIBUTIONS	**$6,595.19**	**$21,833.07**	**$4,241.36**	**$656.06**	**$33,325.68**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

25910 - WESTERN RESERVE LSD (MAHONING

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	164,990.34	41,247.91	554,710.88	105,256.29	51,982.89	296,983.79	181,489.93	61,872.39	156,741.68	**$1,615,276.10**
COM/IND GROSS	11,878.96	2,969.73	39,216.09	8,310.98	4,233.41	21,382.16	13,066.92	4,454.57	11,285.06	**$116,797.88**
SUB-TOTAL	176,869.30	44,217.64	593,926.97	113,567.27	56,216.30	318,365.95	194,556.85	66,326.96	168,026.74	**$1,732,073.98**
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	17,538.90	4,384.77	58,967.23	11,189.02	5,525.92	31,570.16	19,292.86	6,577.19	16,662.05	**$171,708.10**
Owner Occupied Credit	2,623.92	655.98	8,821.33	1,674.39	827.00	4,723.05	2,886.30	983.97	2,492.73	**$25,688.67**
TOTAL REIMBURSEMENTS	27,692.09	6,923.07	93,098.40	17,670.95	8,727.95	49,846.00	30,461.43	10,384.65	26,307.63	**$271,112.17**
NET CURRENT REAL PROPERTY	149,177.21	37,294.57	500,828.57	95,896.32	47,488.35	268,519.95	164,095.42	55,942.31	141,719.11	**$1,460,961.81**
DELINQ. REAL PROPERTY	3,075.46	768.87	10,285.85	2,016.92	1,005.76	5,535.85	3,383.02	1,153.30	2,921.70	**$30,146.73**
PER. PROP. UTIL	7,695.27	1,923.78	48,480.36	7,695.34	3,847.67	13,851.51	8,464.87	2,885.78	7,310.52	**$102,155.10**
TOTAL DISTRIBUTIONS	159,947.94	39,987.22	559,594.78	105,608.58	52,341.78	287,907.31	175,943.31	59,981.39	151,951.33	**$1,593,263.64**
SUB-TOT+DELINQ+PER PROP	187,640.03	46,910.29	652,693.18	123,279.53	61,069.73	337,753.31	206,404.74	70,366.04	178,258.96	**$1,864,375.81**
DEDUCTIONS										
AUD. AND TREA. FEES	2,384.70	596.16	8,294.90	1,566.74	776.13	4,292.47	2,623.16	894.29	2,265.46	**$23,694.01**
DTAC	307.54	76.89	1,028.59	201.69	100.57	553.59	338.30	115.34	292.17	**$3,014.68**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	2,692.24	673.05	9,323.49	1,768.43	876.70	4,846.06	2,961.46	1,009.63	2,557.63	**$26,708.69**
BALANCES	157,255.70	39,314.17	550,271.29	103,840.15	51,465.08	283,061.25	172,981.85	58,971.76	149,393.70	**$1,566,554.95**
LESS ADVANCES RC SEC 321.34	153,000.00	38,000.00	538,000.00	101,000.00	50,000.00	276,000.00	169,000.00	57,000.00	146,000.00	**$1,528,000.00**
NET DISTRIBUTIONS	**$4,255.70**	**$1,314.17**	**$12,271.29**	**$2,840.15**	**$1,465.08**	**$7,061.25**	**$3,981.85**	**$1,971.76**	**$3,393.70**	**$38,554.95**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

26130 - YOUNGSTOWN CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	506,849.04	2,474,775.78	1,555,070.36	470,646.31	60,342.43	120,677.00	1,399,876.29	0.00	0.00	**$6,588,237.21**
COM/IND GROSS	283,773.15	1,820,282.95	946,023.26	263,504.36	33,782.99	67,565.98	783,758.46	0.00	0.00	**$4,198,691.15**
SUB-TOTAL	790,622.19	4,295,058.73	2,501,093.62	734,150.67	94,125.42	188,242.98	2,183,634.75	0.00	0.00	**$10,786,928.36**
LESS REIMBURSEMENTS										
HOMESTEAD	78,960.18	385,848.44	242,314.66	73,321.39	9,400.47	18,799.91	218,082.83	0.00	0.00	**$1,026,727.88**
Non Business Credit	59,847.79	292,217.14	183,619.85	55,573.05	7,125.13	14,249.31	165,294.80	0.00	0.00	**$777,927.07**
Owner Occupied Credit	10,272.54	50,176.65	31,520.66	9,538.80	1,222.97	2,445.81	28,371.95	0.00	0.00	**$133,549.38**
TOTAL REIMBURSEMENTS	149,080.51	728,242.23	457,455.17	138,433.24	17,748.57	35,495.03	411,749.58	0.00	0.00	**$1,938,204.33**
NET CURRENT REAL PROPERTY	641,541.68	3,566,816.50	2,043,638.45	595,717.43	76,376.85	152,747.95	1,771,885.17	0.00	0.00	**$8,848,724.03**
DELINQ. REAL PROPERTY	44,041.51	231,852.15	138,039.43	40,895.77	5,243.28	10,486.02	121,639.17	0.00	0.00	**$592,197.33**
PER. PROP. UTIL	117,450.50	780,203.39	405,481.53	109,061.20	13,982.80	27,963.81	324,385.93	0.00	0.00	**$1,778,529.16**
TOTAL DISTRIBUTIONS	803,033.69	4,578,872.04	2,587,159.41	745,674.40	95,602.93	191,197.78	2,217,910.27	0.00	0.00	**$11,219,450.52**
SUB-TOT+DELINQ+PER PROP	952,114.20	5,307,114.27	3,044,614.58	884,107.64	113,351.50	226,692.81	2,629,659.85	0.00	0.00	**$13,157,654.85**
DEDUCTIONS										
AUD. AND TREA. FEES	12,149.25	67,752.23	38,855.38	11,281.58	1,446.39	2,892.68	33,555.38	0.00	0.00	**$167,932.89**
DTAC	4,412.76	23,242.43	13,833.71	4,097.61	525.35	1,050.64	12,187.70	0.00	0.00	**$59,350.20**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	5,377.76	35,723.62	18,566.02	4,993.65	640.24	1,280.40	14,852.85			**$81,434.54**
TOTAL DEDUCTIONS	21,939.77	126,718.28	71,255.11	20,372.84	2,611.98	5,223.72	60,595.93	0.00	0.00	**$308,717.63**
BALANCES	781,093.92	4,452,153.76	2,515,904.30	725,301.56	92,990.95	185,974.06	2,157,314.34	0.00	0.00	**$10,910,732.89**
LESS ADVANCES RC SEC 321.34	760,000.00	4,350,000.00	2,453,000.00	706,000.00	90,000.00	181,000.00	2,101,000.00	0.00	0.00	**$10,641,000.00**
NET DISTRIBUTIONS	**$21,093.92**	**$102,153.76**	**$62,904.30**	**$19,301.56**	**$2,990.95**	**$4,974.06**	**$56,314.34**	**$0.00**	**$0.00**	**$269,732.89**

COMMENTS

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

SIGNATURE OF OFFICER	Ralph T. Meacham COUNTY AUDITOR	Elizabeth Petrie DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	41,535.83	**$41,535.83**
COM/IND GROSS	8,262.99	**$8,262.99**
SUB-TOTAL	49,798.82	**$49,798.82**
LESS REIMBURSEMENTS		
HOMESTEAD	2,122.93	**$2,122.93**
Non Business Credit	4,484.38	**$4,484.38**
Owner Occupied Credit	775.37	**$775.37**
TOTAL REIMBURSEMENTS	7,382.68	**$7,382.68**
NET CURRENT REAL PROPERTY	42,416.14	**$42,416.14**
DELINQ. REAL PROPERTY	247.99	**$247.99**
PER. PROP. UTIL	1,961.61	**$1,961.61**
TOTAL DISTRIBUTIONS	44,625.74	**$44,625.74**
SUB-TOT+DELINQ+PER PROP	52,008.42	**$52,008.42**
DEDUCTIONS		
AUD. AND TREA. FEES	660.99	**$660.99**
DTAC	25.86	**$25.86**
ELECTION EXPENSE	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	**$0.00**
MISCELLANEOUS	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	**$0.00**
TOTAL DEDUCTIONS	686.85	**$686.85**
BALANCES	43,938.89	**$43,938.89**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$43,938.89**	**$43,938.89**

COMMENTS

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SIGNATURE OF OFFICER	Ralph T. Meacham COUNTY AUDITOR	Elizabeth Petrie DEPUTY AUDITOR

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

30240 - MAHONING COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	479,116.06	838,466.77	1,197,808.92	**$2,515,391.75**
COM/IND GROSS	134,515.74	235,397.15	336,351.17	**$706,264.06**
SUB-TOTAL	613,631.80	1,073,863.92	1,534,160.09	**$3,221,655.81**
LESS REIMBURSEMENTS				
HOMESTEAD	26,622.86	46,590.03	66,557.26	**$139,770.15**
Non Business Credit	50,681.81	88,694.54	126,706.44	**$266,082.79**
Owner Occupied Credit	9,827.87	17,199.09	24,570.11	**$51,597.07**
TOTAL REIMBURSEMENTS	87,132.54	152,483.66	217,833.81	**$457,450.01**
NET CURRENT REAL PROPERTY	526,499.26	921,380.26	1,316,326.28	**$2,764,205.80**
DELINQ. REAL PROPERTY	9,275.72	16,232.71	23,190.88	**$48,699.31**
PER. PROP. UTIL	27,965.40	48,939.24	69,913.22	**$146,817.86**
TOTAL DISTRIBUTIONS	563,740.38	986,552.21	1,409,430.38	**$2,959,722.97**
SUB-TOT+DELINQ+PER PROP	650,872.92	1,139,035.87	1,627,264.19	**$3,417,172.98**
DEDUCTIONS				
AUD. AND TREA. FEES	8,280.55	14,490.64	20,701.79	**$43,472.98**
DTAC	1,011.35	1,769.76	2,528.37	**$5,309.48**
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**
MCLRC Land Bank	101.92	178.42	254.89	**$535.23**
TOTAL DEDUCTIONS	9,393.82	16,438.82	23,485.05	**$49,317.69**
BALANCES	554,346.56	970,113.39	1,385,945.33	**$2,910,405.28**
LESS ADVANCES RC SEC 321.34	539,000.00	944,000.00	1,348,000.00	**$2,831,000.00**
NET DISTRIBUTIONS	**$15,346.56**	**$26,113.39**	**$37,945.33**	**$79,405.28**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

30420 - TRUMBULL COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	7,185.85	**$7,185.85**
COM/IND GROSS	1,773.08	**$1,773.08**
SUB-TOTAL	8,958.93	**$8,958.93**
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	7,720.16	**$7,720.16**
DELINQ. REAL PROPERTY	477.68	**$477.68**
PER. PROP. UTIL	596.75	**$596.75**
TOTAL DISTRIBUTIONS	8,794.59	**$8,794.59**
SUB-TOT+DELINQ+PER PROP	10,033.36	**$10,033.36**
DEDUCTIONS		
AUD. AND TREA. FEES	127.46	**$127.46**
DTAC	47.77	**$47.77**
ELECTION EXPENSE	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	**$0.00**
MISCELLANEOUS	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	**$0.00**
TOTAL DEDUCTIONS	175.23	**$175.23**
BALANCES	8,619.36	**$8,619.36**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$8,619.36**	**$8,619.36**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

40230 - AUSTINTOWN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	56,225.97	90,351.04	154,605.66	44,074.28	110,185.61	58,761.44	92,540.51	91,503.35	342,721.52	191,419.57	**$1,232,388.95**
COM/IND GROSS	21,755.10	34,960.68	59,825.11	22,325.75	55,819.73	29,771.25	40,475.41	39,424.74	144,914.75	69,425.34	**$518,697.86**
SUB-TOTAL	77,981.07	125,311.72	214,430.77	66,400.03	166,005.34	88,532.69	133,015.92	130,928.09	487,636.27	260,844.91	**$1,751,086.81**
LESS REIMBURSEMENTS											
HOMESTEAD	4,208.75	6,764.35	11,574.53	3,301.54	8,253.69	4,402.04	6,929.87	6,851.86	25,662.20	14,328.50	**$92,277.33**
Non Business Credit	5,910.70	9,498.06	16,252.76	4,633.26	11,583.14	6,177.24	9,728.23	9,619.20	36,028.24	20,122.78	**$129,553.61**
Owner Occupied Credit	1,222.93	1,965.16	3,362.73	958.96	2,397.37	1,278.51	2,013.07	1,990.47	7,455.05	4,163.17	**$26,807.42**
TOTAL REIMBURSEMENTS	11,342.38	18,227.57	31,190.02	8,893.76	22,234.20	11,857.79	18,671.17	18,461.53	69,145.49	38,614.45	**$248,638.36**
NET CURRENT REAL PROPERTY	66,638.69	107,084.15	183,240.75	57,506.27	143,771.14	76,674.90	114,344.75	112,466.56	418,490.78	222,230.46	**$1,502,448.45**
DELINQ. REAL PROPERTY	1,111.95	1,786.85	3,057.60	957.05	2,392.69	1,276.07	1,905.75	1,874.72	6,977.15	3,710.40	**$25,050.23**
PER. PROP. UTIL	2,042.79	3,283.01	5,617.60	4,377.39	10,943.42	5,836.48	7,295.71	5,836.48	17,509.57	7,295.71	**$70,038.16**
TOTAL DISTRIBUTIONS	69,793.43	112,154.01	191,915.95	62,840.71	157,107.25	83,787.45	123,546.21	120,177.76	442,977.50	233,236.57	**$1,597,536.84**
SUB-TOT+DELINQ+PER PROP	81,135.81	130,381.58	223,105.97	71,734.47	179,341.45	95,645.24	142,217.38	138,639.29	512,122.99	271,851.02	**$1,846,175.20**
DEDUCTIONS											
AUD. AND TREA. FEES	1,035.24	1,663.83	2,846.99	915.90	2,289.75	1,221.17	1,815.17	1,769.49	6,536.24	3,468.34	**$23,562.12**
DTAC	111.15	178.70	305.76	95.70	239.26	127.61	190.58	187.48	697.72	371.05	**$2,505.01**
ELECTION EXPENSE	0.00	1,844.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$1,844.46**
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	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**
MCLRC Land Bank	3.97	6.34	10.85	8.46	21.14	11.27	14.09	11.27	33.82	14.09	**$135.30**
TOTAL DEDUCTIONS	87,334.36	3,693.33	3,163.60	1,020.06	2,550.15	1,360.05	2,019.84	1,968.24	7,267.78	3,853.48	**$114,230.89**
BALANCES	(17,540.93)	108,460.68	188,752.35	61,820.65	154,557.10	82,427.40	121,526.37	118,209.52	435,709.72	229,383.09	**$1,483,305.95**
LESS ADVANCES RC SEC 321.34	0.00	87,000.00	184,000.00	60,000.00	151,000.00	80,000.00	119,000.00	115,000.00	426,000.00	224,000.00	**$1,446,000.00**
NET DISTRIBUTIONS	**($17,540.93)**	**$21,460.68**	**$4,752.35**	**$1,820.65**	**$3,557.10**	**$2,427.40**	**$2,526.37**	**$3,209.52**	**$9,709.72**	**$5,383.09**	**$37,305.95**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

40230 - AUSTINTOWN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	642,521.06	100,389.95	240,948.60	401,572.46	200,792.54	301,182.50	81,578.10	**$1,968,985.21**
COM/IND GROSS	246,959.31	38,587.38	93,233.74	155,389.58	77,697.50	116,546.21	0.00	**$728,413.72**
SUB-TOTAL	889,480.37	138,977.33	334,182.34	556,962.04	278,490.04	417,728.71	81,578.10	**$2,697,398.93**
LESS REIMBURSEMENTS								
HOMESTEAD	48,101.00	7,515.85	18,038.06	30,063.58	15,031.68	22,547.61	0.00	**$141,297.78**
Non Business Credit	67,544.36	10,553.39	25,329.47	42,214.89	21,108.12	31,661.50	0.00	**$198,411.73**
Owner Occupied Credit	13,974.94	2,183.50	5,240.72	8,734.34	4,367.29	6,550.83	0.00	**$41,051.62**
TOTAL REIMBURSEMENTS	129,620.30	20,252.74	48,608.25	81,012.81	40,507.09	60,759.94	0.00	**$380,761.13**
NET CURRENT REAL PROPERTY	759,860.07	118,724.59	285,574.09	475,949.23	237,982.95	356,968.77	81,578.10	**$2,316,637.80**
DELINQ. REAL PROPERTY	12,679.98	1,981.19	4,765.15	7,941.79	3,971.03	5,956.44	0.00	**$37,295.58**
PER. PROP. UTIL	23,346.06	3,647.85	8,754.79	14,591.27	7,295.71	10,943.42	0.00	**$68,579.10**
TOTAL DISTRIBUTIONS	795,886.11	124,353.63	299,094.03	498,482.29	249,249.69	373,868.63	81,578.10	**$2,422,512.48**
SUB-TOT+DELINQ+PER PROP	925,506.41	144,606.37	347,702.28	579,495.10	289,756.78	434,628.57	81,578.10	**$2,803,273.61**
DEDUCTIONS								
AUD. AND TREA. FEES	11,809.71	1,845.26	4,436.82	7,394.74	3,697.38	5,546.03	0.00	**$34,729.94**
DTAC	1,268.01	198.13	476.51	794.20	397.09	595.65	470.72	**$4,200.31**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	45.10	7.05	16.91	28.19	14.09	21.14		**$132.48**
TOTAL DEDUCTIONS	13,122.82	2,050.44	4,930.24	8,217.13	4,108.56	6,162.82	470.72	**$39,062.73**
BALANCES	782,763.29	122,303.19	294,163.79	490,265.16	245,141.13	367,705.81	81,107.38	**$2,383,449.75**
LESS ADVANCES RC SEC 321.34	766,000.00	119,000.00	288,000.00	480,000.00	239,000.00	360,000.00	0.00	**$2,252,000.00**
NET DISTRIBUTIONS	**$16,763.29**	**$3,303.19**	**$6,163.79**	**$10,265.16**	**$6,141.13**	**$7,705.81**	**$81,107.38**	**$131,449.75**

COMMENTS

FROM PREV. PAGE: **$37,305.95**

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'

TOTAL: **$168,755.70**

SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	31,698.86	40,652.75	27,923.80	55,847.38	28,543.92	61,664.02	186,586.81	98,477.46	173,454.38	17,751.84	**$722,601.22**
COM/IND GROSS	8,840.53	13,972.95	8,772.04	17,570.95	8,908.61	18,280.97	57,013.42	30,090.72	51,276.01	4,950.71	**$219,676.91**
SUB-TOTAL	40,539.39	54,625.70	36,695.84	73,418.33	37,452.53	79,944.99	243,600.23	128,568.18	224,730.39	22,702.55	**$942,278.13**
LESS REIMBURSEMENTS											
HOMESTEAD	1,263.56	1,621.17	1,113.35	2,226.68	1,138.03	2,458.30	7,438.82	3,926.07	6,914.80	707.61	**$28,808.39**
Non Business Credit	3,380.81	4,335.77	2,978.18	5,956.34	3,044.32	6,576.71	19,900.22	10,503.02	18,499.59	1,893.30	**$77,068.26**
Owner Occupied Credit	572.54	734.40	504.40	1,008.79	515.60	1,113.82	3,370.32	1,778.81	3,133.02	320.64	**$13,052.34**
TOTAL REIMBURSEMENTS	5,216.91	6,691.34	4,595.93	9,191.81	4,697.95	10,148.83	30,709.36	16,207.90	28,547.41	2,921.55	**$118,928.99**
NET CURRENT REAL PROPERTY	35,322.48	47,934.36	32,099.91	64,226.52	32,754.58	69,796.16	212,890.87	112,360.28	196,182.98	19,781.00	**$823,349.14**
DELINQ. REAL PROPERTY	729.60	1,111.76	708.48	1,418.74	720.32	1,491.69	4,627.07	2,442.10	4,186.20	408.59	**$17,844.55**
PER. PROP. UTIL	2,015.26	8,061.40	4,030.70	8,061.40	4,030.70	6,046.01	14,510.45	7,658.29	11,689.00	1,128.61	**$67,231.82**
TOTAL DISTRIBUTIONS	38,067.34	57,107.52	36,839.09	73,706.66	37,505.60	77,333.86	232,028.39	122,460.67	212,058.18	21,318.20	**$908,425.51**
SUB-TOT+DELINQ+PER PROP	43,284.25	63,798.86	41,435.02	82,898.47	42,203.55	87,482.69	262,737.75	138,668.57	240,605.59	24,239.75	**$1,027,354.50**
DEDUCTIONS											
AUD. AND TREA. FEES	550.05	810.77	526.55	1,053.52	536.32	1,111.73	3,338.92	1,762.23	3,057.64	308.05	**$13,055.78**
DTAC	76.31	124.41	77.45	155.11	78.64	159.09	486.51	256.79	437.80	42.71	**$1,894.82**
ELECTION EXPENSE	77.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$77.39**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,386.00	**$25,386.00**
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	703.75	935.18	604.00	1,208.63	614.96	1,270.82	3,825.43	2,019.02	3,495.44	25,736.76	**$40,413.99**
BALANCES	37,363.59	56,172.34	36,235.09	72,498.03	36,890.64	76,063.04	228,202.96	120,441.65	208,562.74	(4,418.56)	**$868,011.52**
LESS ADVANCES RC SEC 321.34	29,000.00	54,000.00	35,000.00	70,000.00	36,000.00	74,000.00	222,000.00	117,000.00	203,000.00	3,000.00	**$843,000.00**
NET DISTRIBUTIONS	**$8,363.59**	**$2,172.34**	**$1,235.09**	**$2,498.03**	**$890.64**	**$2,063.04**	**$6,202.96**	**$3,441.65**	**$5,562.74**	**($7,418.56)**	**$25,011.52**

COMMENTS

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

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	102,706.83	0.00	**$102,706.83**
COM/IND GROSS	28,643.49	0.00	**$28,643.49**
SUB-TOTAL	131,350.32	0.00	**$131,350.32**
LESS REIMBURSEMENTS			
HOMESTEAD	4,094.03	0.00	**$4,094.03**
Non Business Credit	10,954.08	0.00	**$10,954.08**
Owner Occupied Credit	1,855.06	0.00	**$1,855.06**
TOTAL REIMBURSEMENTS	16,903.17	0.00	**$16,903.17**
NET CURRENT REAL PROPERTY	114,447.15	0.00	**$114,447.15**
DELINQ. REAL PROPERTY	2,363.95	0.00	**$2,363.95**
PER. PROP. UTIL	6,529.76	0.00	**$6,529.76**
TOTAL DISTRIBUTIONS	123,340.86	0.00	**$123,340.86**
SUB-TOT+DELINQ+PER PROP	140,244.03	0.00	**$140,244.03**
DEDUCTIONS			
AUD. AND TREA. FEES	1,782.23	0.00	**$1,782.23**
DTAC	247.11	0.00	**$247.11**
ELECTION EXPENSE	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	2,029.34	0.00	**$2,029.34**
BALANCES	121,311.52	0.00	**$121,311.52**
LESS ADVANCES RC SEC 321.34	118,000.00	0.00	**$118,000.00**
NET DISTRIBUTIONS	**$3,311.52**	**$0.00**	**$3,311.52**

COMMENTS

FROM PREV. PAGE: **$25,011.52**

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'

TOTAL: **$28,323.04**

SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	0.96	0.53	1.64	1.49	0.93	1.88	0.95	1.95	6.08	3.22	**$19.63**
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	0.96	0.53	1.64	1.49	0.93	1.88	0.95	1.95	6.08	3.22	**$19.63**
BALANCES	73.33	41.07	127.63	115.93	72.78	145.78	73.92	151.67	473.02	249.64	**$1,524.77**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$73.33**	**$41.07**	**$127.63**	**$115.93**	**$72.78**	**$145.78**	**$73.92**	**$151.67**	**$473.02**	**$249.64**	**$1,524.77**

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'

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 SECOND 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**
TOTAL DISTRIBUTIONS	430.88	**$430.88**
SUB-TOT+DELINQ+PER PROP	430.88	**$430.88**
DEDUCTIONS		
AUD. AND TREA. FEES	5.47	**$5.47**
DTAC	0.00	**$0.00**
ELECTION EXPENSE	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	**$0.00**
MISCELLANEOUS	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	**$0.00**
TOTAL DEDUCTIONS	5.47	**$5.47**
BALANCES	425.41	**$425.41**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$425.41**	**$425.41**

COMMENTS

FROM PREV. PAGE: **$1,524.77**

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'

TOTAL: **$1,950.18**

SIGNATURE OF OFFICER	Ralph T. Meacham COUNTY AUDITOR	Elizabeth Petrie DEPUTY AUDITOR

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

40414 - BERLIN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	5,474.99	43,406.39	7,820.62	14,623.83	27,785.27	0.00	**$99,111.10**
COM/IND GROSS	368.29	2,920.33	526.15	1,068.66	2,030.38	0.00	**$6,913.81**
SUB-TOTAL	5,843.28	46,326.72	8,346.77	15,692.49	29,815.65	0.00	**$106,024.91**
LESS REIMBURSEMENTS							
HOMESTEAD	256.31	2,032.21	366.16	684.93	1,301.37	0.00	**$4,640.98**
Non Business Credit	588.80	4,668.10	841.06	1,572.70	2,988.14	0.00	**$10,658.80**
Owner Occupied Credit	86.25	683.77	123.18	230.38	437.71	0.00	**$1,561.29**
TOTAL REIMBURSEMENTS	931.36	7,384.08	1,330.40	2,488.01	4,727.22	0.00	**$16,861.07**
NET CURRENT REAL PROPERTY	4,911.92	38,942.64	7,016.37	13,204.48	25,088.43	0.00	**$89,163.84**
DELINQ. REAL PROPERTY	117.66	932.92	168.08	325.73	618.89	0.00	**$2,163.28**
PER. PROP. UTIL	218.85	1,735.18	312.65	781.61	1,485.07	0.00	**$4,533.36**
TOTAL DISTRIBUTIONS	5,248.43	41,610.74	7,497.10	14,311.82	27,192.39	0.00	**$95,860.48**
SUB-TOT+DELINQ+PER PROP	6,179.79	48,994.82	8,827.50	16,799.83	31,919.61	0.00	**$112,721.55**
DEDUCTIONS							
AUD. AND TREA. FEES	78.52	622.61	112.20	213.50	405.63	0.00	**$1,432.46**
DTAC	11.75	93.30	16.81	32.58	61.89	0.00	**$216.33**
ELECTION EXPENSE	0.00	239.44	0.00	0.00	0.00	0.00	**$239.44**
COUNTY HEALTH DEPARTMENT	6,662.00	0.00	0.00	0.00	0.00	0.00	**$6,662.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	6,752.27	955.35	129.01	246.08	467.52	0.00	**$8,550.23**
BALANCES	(1,503.84)	40,655.39	7,368.09	14,065.74	26,724.87	0.00	**$87,310.25**
LESS ADVANCES RC SEC 321.34	1,000.00	37,000.00	7,000.00	13,000.00	26,000.00	0.00	**$84,000.00**
NET DISTRIBUTIONS	**($2,503.84)**	**$3,655.39**	**$368.09**	**$1,065.74**	**$724.87**	**$0.00**	**$3,310.25**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	73,791.17	171,309.30	426,936.57	319,473.68	29,956.63	69,880.21	378,375.97	461,839.49	526,303.32	579,789.22	**$3,037,655.56**
COM/IND GROSS	43,098.62	100,058.62	249,372.84	185,968.25	17,435.52	40,677.55	192,220.11	270,212.49	312,265.12	336,125.08	**$1,747,434.20**
SUB-TOTAL	116,889.79	271,367.92	676,309.41	505,441.93	47,392.15	110,557.76	570,596.08	732,051.98	838,568.44	915,914.30	**$4,785,089.76**
LESS REIMBURSEMENTS											
HOMESTEAD	4,632.84	10,754.75	26,804.10	20,057.26	1,880.38	4,387.59	23,753.32	28,995.38	33,042.93	36,400.30	**$190,708.85**
Non Business Credit	7,726.32	17,936.97	44,702.47	33,450.54	3,136.61	7,316.83	39,617.93	48,356.98	55,106.66	60,706.93	**$318,058.24**
Owner Occupied Credit	1,666.46	3,868.70	9,641.57	7,214.68	676.51	1,578.08	8,544.11	10,429.80	11,885.69	13,093.36	**$68,598.96**
TOTAL REIMBURSEMENTS	14,025.62	32,560.42	81,148.14	60,722.48	5,693.50	13,282.50	71,915.36	87,782.16	100,035.28	110,200.59	**$577,366.05**
NET CURRENT REAL PROPERTY	102,864.17	238,807.50	595,161.27	444,719.45	41,698.65	97,275.26	498,680.72	644,269.82	738,533.16	805,713.71	**$4,207,723.71**
DELINQ. REAL PROPERTY	1,285.49	2,984.35	7,437.67	5,559.96	521.33	1,216.14	6,338.41	8,049.69	9,211.44	10,078.26	**$52,682.74**
PER. PROP. UTIL	4,533.63	10,523.14	26,226.54	51,805.78	4,856.79	11,332.38	48,567.81	45,329.84	40,473.05	35,616.27	**$279,265.23**
TOTAL DISTRIBUTIONS	108,683.29	252,314.99	628,825.48	502,085.19	47,076.77	109,823.78	553,586.94	697,649.35	788,217.65	851,408.24	**$4,539,671.68**
SUB-TOT+DELINQ+PER PROP	122,708.91	284,875.41	709,973.62	562,807.67	52,770.27	123,106.28	625,502.30	785,431.51	888,252.93	961,608.83	**$5,117,037.73**
DEDUCTIONS											
AUD. AND TREA. FEES	1,559.72	3,620.80	9,024.20	7,153.61	670.62	1,564.85	7,950.49	9,983.26	11,290.15	12,222.61	**$65,040.31**
DTAC	137.42	319.07	795.16	657.52	61.65	143.84	729.05	893.80	1,000.48	1,077.64	**$5,815.63**
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	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	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**
MCLRC Land Bank	9.10	21.12	52.64	103.98	9.75	22.75	97.48	90.98	81.24	71.49	**$560.53**
TOTAL DEDUCTIONS	132,641.24	3,960.99	9,872.00	7,915.11	742.02	1,731.44	8,777.02	10,968.04	12,371.87	13,371.74	**$202,351.47**
BALANCES	(23,957.95)	248,354.00	618,953.48	494,170.08	46,334.75	108,092.34	544,809.92	686,681.31	775,845.78	838,036.50	**$4,337,320.21**
LESS ADVANCES RC SEC 321.34	0.00	215,000.00	602,000.00	481,000.00	45,000.00	105,000.00	530,000.00	668,000.00	754,000.00	815,000.00	**$4,215,000.00**
NET DISTRIBUTIONS	**($23,957.95)**	**$33,354.00**	**$16,953.48**	**$13,170.08**	**$1,334.75**	**$3,092.34**	**$14,809.92**	**$18,681.31**	**$21,845.78**	**$23,036.50**	**$122,320.21**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	1,014,640.20	248,333.73	**$1,262,973.93**
COM/IND GROSS	588,209.27	0.00	**$588,209.27**
SUB-TOTAL	1,602,849.47	248,333.73	**$1,851,183.20**
LESS REIMBURSEMENTS			
HOMESTEAD	63,700.59	0.00	**$63,700.59**
Non Business Credit	106,238.06	0.00	**$106,238.06**
Owner Occupied Credit	22,913.58	0.00	**$22,913.58**
TOTAL REIMBURSEMENTS	192,852.23	0.00	**$192,852.23**
NET CURRENT REAL PROPERTY	1,409,997.24	248,333.73	**$1,658,330.97**
DELINQ. REAL PROPERTY	17,636.98	0.00	**$17,636.98**
PER. PROP. UTIL	62,328.57	0.00	**$62,328.57**
TOTAL DISTRIBUTIONS	1,489,962.79	248,333.73	**$1,738,296.52**
SUB-TOT+DELINQ+PER PROP	1,682,815.02	248,333.73	**$1,931,148.75**
DEDUCTIONS			
AUD. AND TREA. FEES	21,389.54	0.00	**$21,389.54**
DTAC	1,885.85	300.08	**$2,185.93**
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**
MCLRC Land Bank	125.10		**$125.10**
TOTAL DEDUCTIONS	23,400.49	300.08	**$23,700.57**
BALANCES	1,466,562.30	248,033.65	**$1,714,595.95**
LESS ADVANCES RC SEC 321.34	1,426,000.00	0.00	**$1,426,000.00**
NET DISTRIBUTIONS	**$40,562.30**	**$248,033.65**	**$288,595.95**

COMMENTS

FROM PREV. PAGE: **$122,320.21**

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'

TOTAL: **$410,916.16**

SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

40570010 - BOARDMAN PARK

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	26,353.99	63,159.17	158,124.83	**$247,637.99**
COM/IND GROSS	15,396.97	37,475.33	91,671.92	**$144,544.22**
SUB-TOTAL	41,750.96	100,634.50	249,796.75	**$392,182.21**
LESS REIMBURSEMENTS				
HOMESTEAD	1,654.60	3,965.28	9,927.62	**$15,547.50**
Non Business Credit	2,759.40	6,613.09	16,556.48	**$25,928.97**
Owner Occupied Credit	595.14	1,426.34	3,570.93	**$5,592.41**
TOTAL REIMBURSEMENTS	5,009.14	12,004.71	30,055.03	**$47,068.88**
NET CURRENT REAL PROPERTY	36,741.82	88,629.79	219,741.72	**$345,113.33**
DELINQ. REAL PROPERTY	459.15	1,105.44	2,748.63	**$4,313.22**
PER. PROP. UTIL	1,618.94	4,856.82	9,713.63	**$16,189.39**
TOTAL DISTRIBUTIONS	38,819.91	94,592.05	232,203.98	**$365,615.94**
SUB-TOT+DELINQ+PER PROP	43,829.05	106,596.76	262,259.01	**$412,684.82**
DEDUCTIONS				
AUD. AND TREA. FEES	557.06	1,354.83	3,333.54	**$5,245.43**
DTAC	49.09	120.06	293.90	**$463.05**
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**
MCLRC Land Bank	3.25	9.75	19.49	**$32.49**
TOTAL DEDUCTIONS	609.40	1,484.64	3,646.93	**$5,740.97**
BALANCES	38,210.51	93,107.41	228,557.05	**$359,874.97**
LESS ADVANCES RC SEC 321.34	37,000.00	90,000.00	222,000.00	**$349,000.00**
NET DISTRIBUTIONS	**$1,210.51**	**$3,107.41**	**$6,557.05**	**$10,874.97**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

40900 - CANFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	IN GENERAL FUND	IN COUNTY HEALTH	IN ROAD AND BRIDGE DISTRICT	85 FIRE	SPA Total	TOTAL
REAL ESTATE						
AGR/RES GROSS	239,523.72	36,254.01	67,323.55	6,530.04	28,200.10	**$377,831.42**
COM/IND GROSS	35,219.27	5,330.84	9,899.45	1,304.35	0.00	**$51,753.91**
SUB-TOTAL	274,742.99	41,584.85	77,223.00	7,834.39	28,200.10	**$429,585.33**
LESS REIMBURSEMENTS						
HOMESTEAD	5,422.67	820.74	1,524.21	147.99	0.00	**$7,915.61**
Non Business Credit	24,768.19	3,748.87	6,961.65	675.25	0.00	**$36,153.96**
Owner Occupied Credit	4,939.74	747.68	1,388.44	134.69	0.00	**$7,210.55**
TOTAL REIMBURSEMENTS	35,130.60	5,317.29	9,874.30	957.93	0.00	**$51,280.12**
NET CURRENT REAL PROPERTY	239,612.39	36,267.56	67,348.70	6,876.46	28,200.10	**$378,305.21**
DELINQ. REAL PROPERTY	6,977.37	1,056.10	1,961.17	219.85	0.00	**$10,214.49**
PER. PROP. UTIL	5,701.46	862.93	1,602.57	308.19	0.00	**$8,475.15**
TOTAL DISTRIBUTIONS	252,291.22	38,186.59	70,912.44	7,404.50	28,200.10	**$396,994.85**
SUB-TOT+DELINQ+PER PROP	287,421.82	43,503.88	80,786.74	8,362.43	28,200.10	**$448,274.97**
DEDUCTIONS						
AUD. AND TREA. FEES	3,655.52	553.28	1,027.50	106.33	0.00	**$5,342.63**
DTAC	699.87	105.92	196.72	22.09	20.23	**$1,044.83**
ELECTION EXPENSE	60.46	0.00	0.00	0.00	0.00	**$60.46**
COUNTY HEALTH DEPARTMENT	0.00	44,124.00	0.00	0.00	0.00	**$44,124.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	27.05	4.10	7.61	1.46		**$40.22**
TOTAL DEDUCTIONS	4,442.90	44,787.30	1,231.83	129.88	20.23	**$50,612.14**
BALANCES	247,848.32	(6,600.71)	69,680.61	7,274.62	28,179.87	**$346,382.71**
LESS ADVANCES RC SEC 321.34	223,000.00	0.00	65,000.00	6,000.00	0.00	**$294,000.00**
NET DISTRIBUTIONS	**$24,848.32**	**($6,600.71)**	**$4,680.61**	**$1,274.62**	**$28,179.87**	**$52,382.71**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

40900010 - CANFIELD TWP NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

41230 - COITSVILLE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	3,119.54	28,075.14	2,758.07	4,826.64	8,276.76	14,320.67	22,913.66	9,995.21	64,873.20	**$159,158.89**
COM/IND GROSS	370.93	3,338.68	438.23	766.97	1,206.98	2,258.71	3,613.92	1,532.42	7,949.17	**$21,476.01**
SUB-TOTAL	3,490.47	31,413.82	3,196.30	5,593.61	9,483.74	16,579.38	26,527.58	11,527.63	72,822.37	**$180,634.90**
LESS REIMBURSEMENTS										
HOMESTEAD	264.97	2,384.87	234.65	410.64	703.81	1,218.32	1,949.28	850.17	5,511.52	**$13,528.23**
Non Business Credit	339.86	3,058.69	300.49	525.83	901.72	1,560.19	2,496.36	1,088.94	7,067.67	**$17,339.75**
Owner Occupied Credit	53.57	482.09	47.39	82.91	142.16	246.01	393.61	171.70	1,114.00	**$2,733.44**
TOTAL REIMBURSEMENTS	658.40	5,925.65	582.53	1,019.38	1,747.69	3,024.52	4,839.25	2,110.81	13,693.19	**$33,601.42**
NET CURRENT REAL PROPERTY	2,832.07	25,488.17	2,613.77	4,574.23	7,736.05	13,554.86	21,688.33	9,416.82	59,129.18	**$147,033.48**
DELINQ. REAL PROPERTY	122.64	1,103.69	112.81	197.40	334.23	585.05	936.12	406.59	2,559.61	**$6,358.14**
PER. PROP. UTIL	326.84	2,941.77	933.90	1,634.33	2,334.74	2,918.44	4,669.48	1,751.07	7,004.22	**$24,514.79**
TOTAL DISTRIBUTIONS	3,281.55	29,533.63	3,660.48	6,405.96	10,405.02	17,058.35	27,293.93	11,574.48	68,693.01	**$177,906.41**
SUB-TOT+DELINQ+PER PROP	3,939.95	35,459.28	4,243.01	7,425.34	12,152.71	20,082.87	32,133.18	13,685.29	82,386.20	**$211,507.83**
DEDUCTIONS										
AUD. AND TREA. FEES	50.13	450.59	53.91	94.34	154.39	255.23	408.38	173.91	1,047.03	**$2,687.91**
DTAC	12.84	115.47	12.89	22.59	37.48	63.57	101.70	43.70	268.10	**$678.34**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	4,177.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$4,177.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	2.34	21.11	6.70	11.73	16.75	20.94	33.51	12.57	50.26	**$175.91**
TOTAL DEDUCTIONS	4,242.31	587.17	73.50	128.66	208.62	339.74	543.59	230.18	1,365.39	**$7,719.16**
BALANCES	(960.76)	28,946.46	3,586.98	6,277.30	10,196.40	16,718.61	26,750.34	11,344.30	67,327.62	**$170,187.25**
LESS ADVANCES RC SEC 321.34	0.00	27,000.00	3,000.00	6,000.00	9,000.00	16,000.00	25,000.00	10,000.00	64,000.00	**$160,000.00**
NET DISTRIBUTIONS	**($960.76)**	**$1,946.46**	**$586.98**	**$277.30**	**$1,196.40**	**$718.61**	**$1,750.34**	**$1,344.30**	**$3,327.62**	**$10,187.25**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

41670 - ELLSWORTH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	6,568.81	45,040.22	13,468.06	28,088.51	645.29	**$93,810.89**
COM/IND GROSS	544.69	3,735.10	1,399.38	2,588.31	0.00	**$8,267.48**
SUB-TOTAL	7,113.50	48,775.32	14,867.44	30,676.82	645.29	**$102,078.37**
LESS REIMBURSEMENTS						
HOMESTEAD	305.19	2,092.59	627.60	1,306.73	0.00	**$4,332.11**
Non Business Credit	693.19	4,752.92	1,421.23	2,964.08	0.00	**$9,831.42**
Owner Occupied Credit	104.72	717.98	214.96	447.99	0.00	**$1,485.65**
TOTAL REIMBURSEMENTS	1,103.10	7,563.49	2,263.79	4,718.80	0.00	**$15,649.18**
NET CURRENT REAL PROPERTY	6,010.40	41,211.83	12,603.65	25,958.02	645.29	**$86,429.19**
DELINQ. REAL PROPERTY	100.10	686.41	211.82	434.10	0.00	**$1,432.43**
PER. PROP. UTIL	362.77	2,487.60	1,295.63	1,943.43	0.00	**$6,089.43**
TOTAL DISTRIBUTIONS	6,473.27	44,385.84	14,111.10	28,335.55	645.29	**$93,951.05**
SUB-TOT+DELINQ+PER PROP	7,576.37	51,949.33	16,374.89	33,054.35	645.29	**$109,600.23**
DEDUCTIONS						
AUD. AND TREA. FEES	96.26	660.27	208.14	420.08	0.00	**$1,384.75**
DTAC	10.02	68.63	21.19	43.40	0.00	**$143.24**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	8,049.00	0.00	0.00	0.00	0.00	**$8,049.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	8,155.28	728.90	229.33	463.48	0.00	**$9,576.99**
BALANCES	(1,682.01)	43,656.94	13,881.77	27,872.07	645.29	**$84,374.06**
LESS ADVANCES RC SEC 321.34	0.00	41,000.00	13,000.00	27,000.00	0.00	**$81,000.00**
NET DISTRIBUTIONS	**($1,682.01)**	**$2,656.94**	**$881.77**	**$872.07**	**$645.29**	**$3,374.06**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

41731 - FAIRFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	4,106.70	14,109.63	**$18,216.33**
COM/IND GROSS	1,394.79	5,120.50	**$6,515.29**
SUB-TOTAL	5,501.49	19,230.13	**$24,731.62**
LESS REIMBURSEMENTS			
HOMESTEAD	235.94	810.68	**$1,046.62**
Non Business Credit	429.07	1,474.19	**$1,903.26**
Owner Occupied Credit	87.48	300.57	**$388.05**
TOTAL REIMBURSEMENTS	752.49	2,585.44	**$3,337.93**
NET CURRENT REAL PROPERTY	4,749.00	16,644.69	**$21,393.69**
DELINQ. REAL PROPERTY	0.00	0.01	**$0.01**
PER. PROP. UTIL	13.01	52.02	**$65.03**
TOTAL DISTRIBUTIONS	4,762.01	16,696.72	**$21,458.73**
SUB-TOT+DELINQ+PER PROP	5,514.50	19,282.16	**$24,796.66**
DEDUCTIONS			
AUD. AND TREA. FEES	70.10	245.06	**$315.16**
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**
TOTAL DEDUCTIONS	70.10	245.06	**$315.16**
BALANCES	4,691.91	16,451.66	**$21,143.57**
LESS ADVANCES RC SEC 321.34	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$4,691.91**	**$16,451.66**	**$21,143.57**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

41995 - GOSHEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	7,265.40	49,817.32	28,541.36	132,004.71	46,552.04	2,097.79	**$266,278.62**
COM/IND GROSS	842.30	5,775.63	3,308.97	17,146.43	6,016.33	0.00	**$33,089.66**
SUB-TOTAL	8,107.70	55,592.95	31,850.33	149,151.14	52,568.37	2,097.79	**$299,368.28**
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	802.85	5,504.93	3,153.88	14,586.83	5,144.12	0.00	**$29,192.61**
Owner Occupied Credit	105.09	720.57	412.83	1,909.37	673.35	0.00	**$3,821.21**
TOTAL REIMBURSEMENTS	1,200.47	8,231.53	4,716.00	21,811.75	7,692.00	0.00	**$43,651.75**
NET CURRENT REAL PROPERTY	6,907.23	47,361.42	27,134.33	127,339.39	44,876.37	2,097.79	**$255,716.53**
DELINQ. REAL PROPERTY	172.96	1,185.96	679.47	3,210.99	1,131.24	0.00	**$6,380.62**
PER. PROP. UTIL	437.90	3,002.76	1,720.34	8,914.47	3,127.88	0.00	**$17,203.35**
TOTAL DISTRIBUTIONS	7,518.09	51,550.14	29,534.14	139,464.85	49,135.49	2,097.79	**$279,300.50**
SUB-TOT+DELINQ+PER PROP	8,718.56	59,781.67	34,250.14	161,276.60	56,827.49	2,097.79	**$322,952.25**
DEDUCTIONS							
AUD. AND TREA. FEES	110.88	760.37	435.63	2,051.28	722.76	0.00	**$4,080.92**
DTAC	17.31	118.60	67.94	321.09	113.12	19.43	**$657.49**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	9,487.00	0.00	0.00	0.00	0.00	0.00	**$9,487.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	9,615.19	878.97	503.57	2,372.37	835.88	19.43	**$14,225.41**
BALANCES	(2,097.10)	50,671.17	29,030.57	137,092.48	48,299.61	2,078.36	**$265,075.09**
LESS ADVANCES RC SEC 321.34	0.00	37,000.00	22,000.00	107,000.00	37,000.00	0.00	**$203,000.00**
NET DISTRIBUTIONS	**($2,097.10)**	**$13,671.17**	**$7,030.57**	**$30,092.48**	**$11,299.61**	**$2,078.36**	**$62,075.09**

COMMENTS

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SIGNATURE OF OFFICER	Ralph T. Meacham COUNTY AUDITOR	Elizabeth Petrie DEPUTY AUDITOR

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

42100080 - GREEN TWP EXC WASHINGTONVILLE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	9,540.15	48,378.61	122,541.44	**$180,460.20**
COM/IND GROSS	444.36	2,253.74	6,189.78	**$8,887.88**
SUB-TOTAL	9,984.51	50,632.35	128,731.22	**$189,348.08**
LESS REIMBURSEMENTS				
HOMESTEAD	358.43	1,817.69	4,604.09	**$6,780.21**
Non Business Credit	1,016.00	5,152.18	13,050.33	**$19,218.51**
Owner Occupied Credit	153.22	776.94	1,967.99	**$2,898.15**
TOTAL REIMBURSEMENTS	1,527.65	7,746.81	19,622.41	**$28,896.87**
NET CURRENT REAL PROPERTY	8,456.86	42,885.54	109,108.81	**$160,451.21**
DELINQ. REAL PROPERTY	109.75	556.54	1,428.50	**$2,094.79**
PER. PROP. UTIL	540.43	2,740.72	7,527.37	**$10,808.52**
TOTAL DISTRIBUTIONS	9,107.04	46,182.80	118,064.68	**$173,354.52**
SUB-TOT+DELINQ+PER PROP	10,634.69	53,929.61	137,687.09	**$202,251.39**
DEDUCTIONS				
AUD. AND TREA. FEES	135.31	686.50	1,752.86	**$2,574.67**
DTAC	10.96	55.66	142.86	**$209.48**
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	0.00	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	11,410.27	742.16	1,895.72	**$14,048.15**
BALANCES	(2,303.23)	45,440.64	116,168.96	**$159,306.37**
LESS ADVANCES RC SEC 321.34	0.00	44,000.00	113,000.00	**$157,000.00**
NET DISTRIBUTIONS	**($2,303.23)**	**$1,440.64**	**$3,168.96**	**$2,306.37**

COMMENTS

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SIGNATURE OF OFFICER	Ralph T. Meacham COUNTY AUDITOR	Elizabeth Petrie DEPUTY AUDITOR

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

43482 - MILTON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	55,740.48	10,405.49	15,606.20	101,069.40	67,380.27	72,605.31	1,342.81	**$324,149.96**
COM/IND GROSS	3,252.27	607.14	910.66	6,252.48	4,168.36	4,336.48	0.00	**$19,527.39**
SUB-TOTAL	58,992.75	11,012.63	16,516.86	107,321.88	71,548.63	76,941.79	1,342.81	**$343,677.35**
LESS REIMBURSEMENTS								
HOMESTEAD	1,780.70	332.40	498.60	3,231.48	2,154.32	2,320.23	0.00	**$10,317.73**
Non Business Credit	6,015.55	1,122.96	1,684.24	10,907.48	7,271.73	7,835.62	0.00	**$34,837.58**
Owner Occupied Credit	796.29	148.65	222.95	1,444.47	962.99	1,037.37	0.00	**$4,612.72**
TOTAL REIMBURSEMENTS	8,592.54	1,604.01	2,405.79	15,583.43	10,389.04	11,193.22	0.00	**$49,768.03**
NET CURRENT REAL PROPERTY	50,400.21	9,408.62	14,111.07	91,738.45	61,159.59	65,748.57	1,342.81	**$293,909.32**
DELINQ. REAL PROPERTY	746.43	139.34	208.99	1,358.30	905.54	973.64	0.00	**$4,332.24**
PER. PROP. UTIL	1,750.34	326.73	490.09	3,500.65	2,333.76	2,333.76	0.00	**$10,735.33**
TOTAL DISTRIBUTIONS	52,896.98	9,874.69	14,810.15	96,597.40	64,398.89	69,055.97	1,342.81	**$308,976.89**
SUB-TOT+DELINQ+PER PROP	61,489.52	11,478.70	17,215.94	112,180.83	74,787.93	80,249.19	1,342.81	**$358,744.92**
DEDUCTIONS								
AUD. AND TREA. FEES	781.49	145.89	218.83	1,425.82	950.55	1,019.94	0.00	**$4,542.52**
DTAC	74.63	13.94	20.90	135.83	90.56	97.37	2.66	**$435.89**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	12,428.00	0.00	0.00	0.00	0.00	0.00	**$12,428.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	70.31	13.13	19.69	140.65	93.77	93.77		**$431.32**
TOTAL DEDUCTIONS	926.43	12,600.96	259.42	1,702.30	1,134.88	1,211.08	2.66	**$17,837.73**
BALANCES	51,970.55	(2,726.27)	14,550.73	94,895.10	63,264.01	67,844.89	1,340.15	**$291,139.16**
LESS ADVANCES RC SEC 321.34	48,000.00	0.00	14,000.00	92,000.00	61,000.00	65,000.00	0.00	**$280,000.00**
NET DISTRIBUTIONS	**$3,970.55**	**($2,726.27)**	**$550.73**	**$2,895.10**	**$2,264.01**	**$2,844.89**	**$1,340.15**	**$11,139.16**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

44154 - PERRY TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	159.79	**$159.79**
SUB-TOTAL	167.11	**$167.11**
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	166.32	**$166.32**
DELINQ. REAL PROPERTY	0.00	**$0.00**
PER. PROP. UTIL	0.00	**$0.00**
TOTAL DISTRIBUTIONS	166.32	**$166.32**
SUB-TOT+DELINQ+PER PROP	167.11	**$167.11**
DEDUCTIONS		
AUD. AND TREA. FEES	2.13	**$2.13**
DTAC	0.00	**$0.00**
ELECTION EXPENSE	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	**$0.00**
MISCELLANEOUS	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	**$0.00**
TOTAL DEDUCTIONS	2.13	**$2.13**
BALANCES	164.19	**$164.19**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$164.19**	**$164.19**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

44270 - POLAND TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	138,259.53	38,391.58	**$176,651.11**
COM/IND GROSS	8,967.69	0.00	**$8,967.69**
SUB-TOTAL	147,227.22	38,391.58	**$185,618.80**
LESS REIMBURSEMENTS			
HOMESTEAD	6,345.32	0.00	**$6,345.32**
Non Business Credit	14,411.38	0.00	**$14,411.38**
Owner Occupied Credit	3,080.58	0.00	**$3,080.58**
TOTAL REIMBURSEMENTS	23,837.28	0.00	**$23,837.28**
NET CURRENT REAL PROPERTY	123,389.94	38,391.58	**$161,781.52**
DELINQ. REAL PROPERTY	938.67	0.00	**$938.67**
PER. PROP. UTIL	5,858.49	0.00	**$5,858.49**
TOTAL DISTRIBUTIONS	130,187.10	38,391.58	**$168,578.68**
SUB-TOT+DELINQ+PER PROP	154,024.38	38,391.58	**$192,415.96**
DEDUCTIONS			
AUD. AND TREA. FEES	1,957.51	0.00	**$1,957.51**
DTAC	187.93	8.78	**$196.71**
ELECTION EXPENSE	399.70	0.00	**$399.70**
COUNTY HEALTH DEPARTMENT	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	2,545.14	8.78	**$2,553.92**
BALANCES	127,641.96	38,382.80	**$166,024.76**
LESS ADVANCES RC SEC 321.34	116,000.00	0.00	**$116,000.00**
NET DISTRIBUTIONS	**$11,641.96**	**$38,382.80**	**$50,024.76**

COMMENTS

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

SIGNATURE OF OFFICER	Ralph T. Meacham COUNTY AUDITOR	Elizabeth Petrie DEPUTY AUDITOR

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

44270010 - POLAND TWP EXC POLAND

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	36,677.49	107,412.59	80,065.60	80,358.29	50,139.89	185,826.71	**$540,480.57**
COM/IND GROSS	1,682.24	4,926.80	5,423.20	5,443.00	2,848.27	8,502.56	**$28,826.07**
SUB-TOTAL	38,359.73	112,339.39	85,488.80	85,801.29	52,988.16	194,329.27	**$569,306.64**
LESS REIMBURSEMENTS							
HOMESTEAD	1,650.92	4,834.76	3,605.10	3,618.28	2,257.41	8,364.38	**$24,330.85**
Non Business Credit	3,817.56	11,179.98	8,333.58	8,364.04	5,218.78	19,341.66	**$56,255.60**
Owner Occupied Credit	812.19	2,378.58	1,773.25	1,779.75	1,110.39	4,114.98	**$11,969.14**
TOTAL REIMBURSEMENTS	6,280.67	18,393.32	13,711.93	13,762.07	8,586.58	31,821.02	**$92,555.59**
NET CURRENT REAL PROPERTY	32,079.06	93,946.07	71,776.87	72,039.22	44,401.58	162,508.25	**$476,751.05**
DELINQ. REAL PROPERTY	266.02	779.06	597.60	599.76	368.95	1,347.59	**$3,958.98**
PER. PROP. UTIL	1,638.96	4,800.15	11,707.61	11,707.61	5,853.80	11,707.61	**$47,415.74**
TOTAL DISTRIBUTIONS	33,984.04	99,525.28	84,082.08	84,346.59	50,624.33	175,563.45	**$528,125.77**
SUB-TOT+DELINQ+PER PROP	40,264.71	117,918.60	97,794.01	98,108.66	59,210.91	207,384.47	**$620,681.36**
DEDUCTIONS							
AUD. AND TREA. FEES	511.83	1,498.57	1,242.78	1,246.78	752.53	2,635.58	**$7,888.07**
DTAC	54.71	160.19	260.48	260.68	137.24	335.46	**$1,208.76**
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	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	42,575.54	1,658.76	1,503.26	1,507.46	889.77	2,971.04	**$51,105.83**
BALANCES	(8,591.50)	97,866.52	82,578.82	82,839.13	49,734.56	172,592.41	**$477,019.94**
LESS ADVANCES RC SEC 321.34	0.00	95,000.00	80,000.00	81,000.00	48,000.00	169,000.00	**$473,000.00**
NET DISTRIBUTIONS	**($8,591.50)**	**$2,866.52**	**$2,578.82**	**$1,839.13**	**$1,734.56**	**$3,592.41**	**$4,019.94**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

44960005 - SMITH TWP EXC ALLIANCE&BELOIT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	5,480.05	18,007.07	**$23,487.12**
COM/IND GROSS	843.50	2,771.37	**$3,614.87**
SUB-TOTAL	6,323.55	20,778.44	**$27,101.99**
LESS REIMBURSEMENTS			
HOMESTEAD	314.42	1,033.08	**$1,347.50**
Non Business Credit	628.17	2,064.14	**$2,692.31**
Owner Occupied Credit	75.17	247.00	**$322.17**
TOTAL REIMBURSEMENTS	1,017.76	3,344.22	**$4,361.98**
NET CURRENT REAL PROPERTY	5,305.79	17,434.22	**$22,740.01**
DELINQ. REAL PROPERTY	112.33	369.13	**$481.46**
PER. PROP. UTIL	1,227.81	4,034.21	**$5,262.02**
TOTAL DISTRIBUTIONS	6,645.93	21,837.56	**$28,483.49**
SUB-TOT+DELINQ+PER PROP	7,663.69	25,181.78	**$32,845.47**
DEDUCTIONS			
AUD. AND TREA. FEES	97.46	320.27	**$417.73**
DTAC	11.24	36.92	**$48.16**
ELECTION EXPENSE	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	8,603.00	0.00	**$8,603.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	8,711.70	357.19	**$9,068.89**
BALANCES	(2,065.77)	21,480.37	**$19,414.60**
LESS ADVANCES RC SEC 321.34	0.00	20,000.00	**$20,000.00**
NET DISTRIBUTIONS	**($2,065.77)**	**$1,480.37**	**($585.40)**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

44960010 - SMITH TWP EXC BELOIT INC ALLIA

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	5,347.03	16,197.06	4,417.08	16,783.73	9,806.05	40,608.04	**$93,158.99**
COM/IND GROSS	1,733.10	4,494.17	1,270.94	4,829.53	2,648.40	10,329.69	**$25,305.83**
SUB-TOTAL	7,080.13	20,691.23	5,688.02	21,613.26	12,454.45	50,937.73	**$118,464.82**
LESS REIMBURSEMENTS							
HOMESTEAD	310.30	938.84	256.09	973.10	568.31	2,352.49	**$5,399.13**
Non Business Credit	613.46	1,858.28	506.77	1,925.59	1,125.04	4,658.95	**$10,688.09**
Owner Occupied Credit	73.57	222.67	60.74	230.78	134.81	558.09	**$1,280.66**
TOTAL REIMBURSEMENTS	997.33	3,019.79	823.60	3,129.47	1,828.16	7,569.53	**$17,367.88**
NET CURRENT REAL PROPERTY	6,082.80	17,671.44	4,864.42	18,483.79	10,626.29	43,368.20	**$101,096.94**
DELINQ. REAL PROPERTY	113.84	341.20	93.28	354.40	206.20	850.87	**$1,959.79**
PER. PROP. UTIL	4,392.43	10,981.00	2,196.19	8,345.60	4,392.43	17,130.41	**$47,438.06**
TOTAL DISTRIBUTIONS	10,589.07	28,993.64	7,153.89	27,183.79	15,224.92	61,349.48	**$150,494.79**
SUB-TOT+DELINQ+PER PROP	11,586.40	32,013.43	7,977.49	30,313.26	17,053.08	68,919.01	**$167,862.67**
DEDUCTIONS							
AUD. AND TREA. FEES	147.38	407.07	101.43	385.49	216.87	876.42	**$2,134.66**
DTAC	11.38	34.11	9.34	35.44	20.63	85.08	**$195.98**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	158.76	441.18	110.77	420.93	237.50	961.50	**$2,330.64**
BALANCES	10,430.31	28,552.46	7,043.12	26,762.86	14,987.42	60,387.98	**$148,164.15**
LESS ADVANCES RC SEC 321.34	10,000.00	27,000.00	6,000.00	26,000.00	14,000.00	58,000.00	**$141,000.00**
NET DISTRIBUTIONS	**$430.31**	**$1,552.46**	**$1,043.12**	**$762.86**	**$987.42**	**$2,387.98**	**$7,164.15**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

44961 - SMITH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	17,996.01	0.00	**$17,996.01**
COM/IND GROSS	3,018.31	0.00	**$3,018.31**
SUB-TOTAL	21,014.32	0.00	**$21,014.32**
LESS REIMBURSEMENTS			
HOMESTEAD	1,098.35	0.00	**$1,098.35**
Non Business Credit	2,049.88	0.00	**$2,049.88**
Owner Occupied Credit	254.05	0.00	**$254.05**
TOTAL REIMBURSEMENTS	3,402.28	0.00	**$3,402.28**
NET CURRENT REAL PROPERTY	17,612.04	0.00	**$17,612.04**
DELINQ. REAL PROPERTY	451.69	0.00	**$451.69**
PER. PROP. UTIL	3,659.85	0.00	**$3,659.85**
TOTAL DISTRIBUTIONS	21,723.58	0.00	**$21,723.58**
SUB-TOT+DELINQ+PER PROP	25,125.86	0.00	**$25,125.86**
DEDUCTIONS			
AUD. AND TREA. FEES	319.50	0.00	**$319.50**
DTAC	45.16	0.00	**$45.16**
ELECTION EXPENSE	17.16	0.00	**$17.16**
COUNTY HEALTH DEPARTMENT	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	381.82	0.00	**$381.82**
BALANCES	21,341.76	0.00	**$21,341.76**
LESS ADVANCES RC SEC 321.34	19,000.00	0.00	**$19,000.00**
NET DISTRIBUTIONS	**$2,341.76**	**$0.00**	**$2,341.76**

COMMENTS

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

SIGNATURE OF OFFICER	Ralph T. Meacham COUNTY AUDITOR	Elizabeth Petrie DEPUTY AUDITOR

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

45075 - SPRINGFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	15,499.34	80,263.97	64,764.59	10,401.11	9,100.96	48,401.18	12,134.59	69,806.37	64,290.85	42,858.78	**$417,521.74**
COM/IND GROSS	3,393.76	17,575.79	14,182.02	2,796.38	2,446.46	12,222.70	3,137.31	16,035.29	15,179.66	10,119.57	**$97,088.94**
SUB-TOTAL	18,893.10	97,839.76	78,946.61	13,197.49	11,547.42	60,623.88	15,271.90	85,841.66	79,470.51	52,978.35	**$514,610.68**
LESS REIMBURSEMENTS											
HOMESTEAD	690.39	3,575.58	2,885.12	463.56	405.60	2,156.74	540.71	3,110.09	2,864.41	1,909.63	**$18,601.83**
Non Business Credit	1,694.58	8,775.40	7,080.83	1,137.18	995.03	5,291.77	1,326.70	7,632.05	7,029.03	4,685.82	**$45,648.39**
Owner Occupied Credit	275.25	1,425.42	1,150.16	184.81	161.72	859.86	215.58	1,239.84	1,141.96	761.26	**$7,415.86**
TOTAL REIMBURSEMENTS	2,660.22	13,776.40	11,116.11	1,785.55	1,562.35	8,308.37	2,082.99	11,981.98	11,035.40	7,356.71	**$71,666.08**
NET CURRENT REAL PROPERTY	16,232.88	84,063.36	67,830.50	11,411.94	9,985.07	52,315.51	13,188.91	73,859.68	68,435.11	45,621.64	**$442,944.60**
DELINQ. REAL PROPERTY	308.06	1,595.29	1,287.23	207.31	181.40	963.84	241.73	1,388.29	1,279.06	852.67	**$8,304.88**
PER. PROP. UTIL	3,035.78	15,720.40	12,684.79	8,673.44	7,589.17	21,683.41	5,420.82	21,683.41	16,262.60	10,841.63	**$123,595.45**
TOTAL DISTRIBUTIONS	19,576.72	101,379.05	81,802.52	20,292.69	17,755.64	74,962.76	18,851.46	96,931.38	85,976.77	57,315.94	**$574,844.93**
SUB-TOT+DELINQ+PER PROP	22,236.94	115,155.45	92,918.63	22,078.24	19,317.99	83,271.13	20,934.45	108,913.36	97,012.17	64,672.65	**$646,511.01**
DEDUCTIONS											
AUD. AND TREA. FEES	282.54	1,463.38	1,180.79	280.59	245.51	1,058.22	266.02	1,384.11	1,232.81	821.89	**$8,215.86**
DTAC	39.16	202.91	163.72	44.67	39.08	156.22	39.13	198.67	172.79	115.19	**$1,171.54**
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	23,589.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$23,589.00**
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	23,910.70	1,666.29	1,344.51	325.26	284.59	1,214.44	305.15	1,582.78	1,405.60	937.08	**$32,976.40**
BALANCES	(4,333.98)	99,712.76	80,458.01	19,967.43	17,471.05	73,748.32	18,546.31	95,348.60	84,571.17	56,378.86	**$541,868.53**
LESS ADVANCES RC SEC 321.34	0.00	94,000.00	79,000.00	19,000.00	17,000.00	72,000.00	18,000.00	93,000.00	83,000.00	55,000.00	**$530,000.00**
NET DISTRIBUTIONS	**($4,333.98)**	**$5,712.76**	**$1,458.01**	**$967.43**	**$471.05**	**$1,748.32**	**$546.31**	**$2,348.60**	**$1,571.17**	**$1,378.86**	**$11,868.53**

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'

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

45075 - SPRINGFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	42,858.78	103,679.92	2,666.24	**$149,204.94**
COM/IND GROSS	10,119.57	22,068.45	0.00	**$32,188.02**
SUB-TOTAL	52,978.35	125,748.37	2,666.24	**$181,392.96**
LESS REIMBURSEMENTS				
HOMESTEAD	1,909.63	4,618.62	0.00	**$6,528.25**
Non Business Credit	4,685.82	11,335.51	0.00	**$16,021.33**
Owner Occupied Credit	761.26	1,841.15	0.00	**$2,602.41**
TOTAL REIMBURSEMENTS	7,356.71	17,795.28	0.00	**$25,151.99**
NET CURRENT REAL PROPERTY	45,621.64	107,953.09	2,666.24	**$156,240.97**
DELINQ. REAL PROPERTY	852.67	2,059.98	0.00	**$2,912.65**
PER. PROP. UTIL	10,841.63	21,683.41	0.00	**$32,525.04**
TOTAL DISTRIBUTIONS	57,315.94	131,696.48	2,666.24	**$191,678.66**
SUB-TOT+DELINQ+PER PROP	64,672.65	149,491.76	2,666.24	**$216,830.65**
DEDUCTIONS				
AUD. AND TREA. FEES	821.89	1,899.79	0.00	**$2,721.68**
DTAC	115.19	265.84	8.32	**$389.35**
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	937.08	2,165.63	8.32	**$3,111.03**
BALANCES	56,378.86	129,530.85	2,657.92	**$188,567.63**
LESS ADVANCES RC SEC 321.34	55,000.00	127,000.00	0.00	**$182,000.00**
NET DISTRIBUTIONS	**$1,378.86**	**$2,530.85**	**$2,657.92**	**$6,567.63**

COMMENTS

FROM PREV. PAGE: **$11,868.53**

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'

TOTAL: **$18,436.16**

SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

47013 - GREEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	38,791.50	22,447.28	39,281.86	2,187.27	**$102,707.91**
COM/IND GROSS	2,089.98	1,890.75	2,680.26	0.00	**$6,660.99**
SUB-TOTAL	40,881.48	24,338.03	41,962.12	2,187.27	**$109,368.90**
LESS REIMBURSEMENTS					
HOMESTEAD	1,536.83	890.80	1,557.49	0.00	**$3,985.12**
Non Business Credit	4,143.69	2,397.80	4,196.06	0.00	**$10,737.55**
Owner Occupied Credit	624.01	361.15	631.95	0.00	**$1,617.11**
TOTAL REIMBURSEMENTS	6,304.53	3,649.75	6,385.50	0.00	**$16,339.78**
NET CURRENT REAL PROPERTY	34,576.95	20,688.28	35,576.62	2,187.27	**$93,029.12**
DELINQ. REAL PROPERTY	497.54	310.13	522.22	0.00	**$1,329.89**
PER. PROP. UTIL	2,218.95	3,025.83	3,025.83	0.00	**$8,270.61**
TOTAL DISTRIBUTIONS	37,293.44	24,024.24	39,124.67	2,187.27	**$102,629.62**
SUB-TOT+DELINQ+PER PROP	43,597.97	27,673.99	45,510.17	2,187.27	**$118,969.40**
DEDUCTIONS					
AUD. AND TREA. FEES	554.88	352.48	579.45	0.00	**$1,486.81**
DTAC	49.76	31.00	52.22	18.58	**$151.56**
ELECTION EXPENSE	269.05	0.00	0.00	0.00	**$269.05**
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	873.69	383.48	631.67	18.58	**$1,907.42**
BALANCES	36,419.75	23,640.76	38,493.00	2,168.69	**$100,722.20**
LESS ADVANCES RC SEC 321.34	33,000.00	23,000.00	37,000.00	0.00	**$93,000.00**
NET DISTRIBUTIONS	**$3,419.75**	**$640.76**	**$1,493.00**	**$2,168.69**	**$7,722.20**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

47034 - JACKSON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	5,170.78	35,453.50	52,451.84	34,967.90	30,615.51	1,037.94	**$159,697.47**
COM/IND GROSS	4,200.87	28,808.59	44,298.73	29,532.77	25,841.06	0.00	**$132,682.02**
SUB-TOTAL	9,371.65	64,262.09	96,750.57	64,500.67	56,456.57	1,037.94	**$292,379.49**
LESS REIMBURSEMENTS							
HOMESTEAD	254.01	1,741.84	2,576.90	1,717.94	1,504.13	0.00	**$7,794.82**
Non Business Credit	573.67	3,933.42	5,819.32	3,879.54	3,396.66	0.00	**$17,602.61**
Owner Occupied Credit	86.12	590.49	873.60	582.40	509.91	0.00	**$2,642.52**
TOTAL REIMBURSEMENTS	913.80	6,265.75	9,269.82	6,179.88	5,410.70	0.00	**$28,039.95**
NET CURRENT REAL PROPERTY	8,457.85	57,996.34	87,480.75	58,320.79	51,045.87	1,037.94	**$264,339.54**
DELINQ. REAL PROPERTY	116.48	798.68	1,194.21	796.15	696.94	0.00	**$3,602.46**
PER. PROP. UTIL	680.68	4,667.59	7,293.12	4,862.08	4,254.32	0.00	**$21,757.79**
TOTAL DISTRIBUTIONS	9,255.01	63,462.61	95,968.08	63,979.02	55,997.13	1,037.94	**$289,699.79**
SUB-TOT+DELINQ+PER PROP	10,168.81	69,728.36	105,237.90	70,158.90	61,407.83	1,037.94	**$317,739.74**
DEDUCTIONS							
AUD. AND TREA. FEES	129.28	886.40	1,337.81	891.87	780.64	0.00	**$4,026.00**
DTAC	11.66	79.87	119.42	79.61	69.69	38.29	**$398.54**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	12,088.00	0.00	0.00	0.00	0.00	0.00	**$12,088.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	12,228.94	966.27	1,457.23	971.48	850.33	38.29	**$16,512.54**
BALANCES	(2,973.93)	62,496.34	94,510.85	63,007.54	55,146.80	999.65	**$273,187.25**
LESS ADVANCES RC SEC 321.34	0.00	58,000.00	92,000.00	61,000.00	53,000.00	0.00	**$264,000.00**
NET DISTRIBUTIONS	**($2,973.93)**	**$4,496.34**	**$2,510.85**	**$2,007.54**	**$2,146.80**	**$999.65**	**$9,187.25**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

48190 - PHANTOM TOWNSHIP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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**
TOTAL DISTRIBUTIONS	0.00	**$0.00**
SUB-TOT+DELINQ+PER PROP	0.00	**$0.00**
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**
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

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

50110 - ALLIANCE CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	15.69	141.17	15.69	3,017.85	**$3,190.40**
COM/IND GROSS	18.60	167.42	18.60	0.00	**$204.62**
SUB-TOTAL	34.29	308.59	34.29	3,017.85	**$3,395.02**
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	28.24	254.16	28.24	3,017.85	**$3,328.49**
DELINQ. REAL PROPERTY	0.19	1.74	0.19	0.00	**$2.12**
PER. PROP. UTIL	2.21	19.86	2.20	0.00	**$24.27**
TOTAL DISTRIBUTIONS	30.64	275.76	30.63	3,017.85	**$3,354.88**
SUB-TOT+DELINQ+PER PROP	36.69	330.19	36.68	3,017.85	**$3,421.41**
DEDUCTIONS					
AUD. AND TREA. FEES	0.47	4.20	0.46	0.00	**$5.13**
DTAC	0.02	0.17	0.02	301.79	**$302.00**
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	0.49	4.37	0.48	301.79	**$307.13**
BALANCES	30.15	271.39	30.15	2,716.06	**$3,047.75**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$30.15**	**$271.39**	**$30.15**	**$2,716.06**	**$3,047.75**

COMMENTS

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

SIGNATURE OF OFFICER	Ralph T. Meacham COUNTY AUDITOR	Elizabeth Petrie DEPUTY AUDITOR

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

50700 - BELOIT CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	803.53	6,370.73	5,055.69	17,084.88	17,084.88	4,271.26	14,237.48	9,002.46	**$73,910.91**
COM/IND GROSS	195.63	1,550.89	1,258.87	4,191.56	4,191.56	1,047.90	3,492.99	0.00	**$15,929.40**
SUB-TOTAL	999.16	7,921.62	6,314.56	21,276.44	21,276.44	5,319.16	17,730.47	9,002.46	**$89,840.31**
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	87.01	689.87	547.47	1,850.08	1,850.08	462.52	1,541.76	0.00	**$7,028.79**
Owner Occupied Credit	13.52	107.16	85.03	287.36	287.36	71.84	239.46	0.00	**$1,091.73**
TOTAL REIMBURSEMENTS	167.36	1,326.89	1,052.99	3,558.42	3,558.42	889.61	2,965.37	0.00	**$13,519.06**
NET CURRENT REAL PROPERTY	831.80	6,594.73	5,261.57	17,718.02	17,718.02	4,429.55	14,765.10	9,002.46	**$76,321.25**
DELINQ. REAL PROPERTY	45.57	361.29	291.35	974.25	974.25	243.56	811.88	0.00	**$3,702.15**
PER. PROP. UTIL	51.09	405.07	456.16	1,094.77	1,094.77	273.69	912.30	0.00	**$4,287.85**
TOTAL DISTRIBUTIONS	928.46	7,361.09	6,009.08	19,787.04	19,787.04	4,946.80	16,489.28	9,002.46	**$84,311.25**
SUB-TOT+DELINQ+PER PROP	1,095.82	8,687.98	7,062.07	23,345.46	23,345.46	5,836.41	19,454.65	9,002.46	**$97,830.31**
DEDUCTIONS									
AUD. AND TREA. FEES	13.91	110.43	89.77	296.73	296.73	74.15	247.27	0.00	**$1,128.99**
DTAC	4.54	36.13	29.14	97.43	97.43	24.35	81.19	156.50	**$526.71**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	1,159.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$1,159.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	1,177.45	146.56	118.91	394.16	394.16	98.50	328.46	156.50	**$2,814.70**
BALANCES	(248.99)	7,214.53	5,890.17	19,392.88	19,392.88	4,848.30	16,160.82	8,845.96	**$81,496.55**
LESS ADVANCES RC SEC 321.34	0.00	6,400.00	5,000.00	18,000.00	18,000.00	4,000.00	15,000.00	0.00	**$66,400.00**
NET DISTRIBUTIONS	**($248.99)**	**$814.53**	**$890.17**	**$1,392.88**	**$1,392.88**	**$848.30**	**$1,160.82**	**$8,845.96**	**$15,096.55**

COMMENTS

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SIGNATURE OF OFFICER	Ralph T. Meacham COUNTY AUDITOR	Elizabeth Petrie DEPUTY AUDITOR

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

51340 - CAMPBELL CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	7,370.07	56,998.79	7,370.05	6,878.39	73,705.60	85,989.03	73,705.60	2,767.81	**$314,785.34**
COM/IND GROSS	718.04	5,552.29	718.04	670.04	7,179.71	8,376.28	7,179.71	0.00	**$30,394.11**
SUB-TOTAL	8,088.11	62,551.08	8,088.09	7,548.43	80,885.31	94,365.31	80,885.31	2,767.81	**$345,179.45**
LESS REIMBURSEMENTS									
HOMESTEAD	1,100.74	8,512.30	1,100.72	1,027.35	11,007.27	12,841.86	11,007.27	0.00	**$46,597.51**
Non Business Credit	836.15	6,466.74	836.15	780.38	8,362.20	9,755.80	8,362.20	0.00	**$35,399.62**
Owner Occupied Credit	158.17	1,223.28	158.17	147.63	1,581.82	1,845.44	1,581.82	0.00	**$6,696.33**
TOTAL REIMBURSEMENTS	2,095.06	16,202.32	2,095.04	1,955.36	20,951.29	24,443.10	20,951.29	0.00	**$88,693.46**
NET CURRENT REAL PROPERTY	5,993.05	46,348.76	5,993.05	5,593.07	59,934.02	69,922.21	59,934.02	2,767.81	**$256,485.99**
DELINQ. REAL PROPERTY	259.80	2,009.25	259.80	242.47	2,598.18	3,031.18	2,598.18	0.00	**$10,998.86**
PER. PROP. UTIL	444.91	3,440.51	444.90	415.23	4,448.94	5,190.44	4,448.94	0.00	**$18,833.87**
TOTAL DISTRIBUTIONS	6,697.76	51,798.52	6,697.75	6,250.77	66,981.14	78,143.83	66,981.14	2,767.81	**$286,318.72**
SUB-TOT+DELINQ+PER PROP	8,792.82	68,000.84	8,792.79	8,206.13	87,932.43	102,586.93	87,932.43	2,767.81	**$375,012.18**
DEDUCTIONS									
AUD. AND TREA. FEES	111.86	865.21	111.87	104.43	1,118.82	1,305.27	1,118.82	0.00	**$4,736.28**
DTAC	26.11	201.86	26.10	24.36	261.01	304.51	261.01	18.43	**$1,123.39**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	9,220.00	0.00	0.00	0.00	0.00	**$9,220.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	24.93	192.83	24.93	23.27	249.35	290.91	249.35		**$1,055.57**
TOTAL DEDUCTIONS	162.90	1,259.90	162.90	9,372.06	1,629.18	1,900.69	1,629.18	18.43	**$16,135.24**
BALANCES	6,534.86	50,538.62	6,534.85	(3,121.29)	65,351.96	76,243.14	65,351.96	2,749.38	**$270,183.48**
LESS ADVANCES RC SEC 321.34	6,000.00	46,000.00	5,000.00	0.00	62,000.00	73,000.00	62,000.00	0.00	**$254,000.00**
NET DISTRIBUTIONS	**$534.86**	**$4,538.62**	**$1,534.85**	**($3,121.29)**	**$3,351.96**	**$3,243.14**	**$3,351.96**	**$2,749.38**	**$16,183.48**

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'

SIGNATURE OF OFFICER	Ralph T. Meacham COUNTY AUDITOR	Elizabeth Petrie DEPUTY AUDITOR

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

51370 - CANFIELD CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	56,998.38	187,283.35	18,203.21	**$262,484.94**
COM/IND GROSS	8,132.94	26,722.17	0.00	**$34,855.11**
SUB-TOTAL	65,131.32	214,005.52	18,203.21	**$297,340.05**
LESS REIMBURSEMENTS				
HOMESTEAD	2,334.32	7,669.91	0.00	**$10,004.23**
Non Business Credit	5,888.61	19,348.60	0.00	**$25,237.21**
Owner Occupied Credit	1,297.90	4,264.59	0.00	**$5,562.49**
TOTAL REIMBURSEMENTS	9,520.83	31,283.10	0.00	**$40,803.93**
NET CURRENT REAL PROPERTY	55,610.49	182,722.42	18,203.21	**$256,536.12**
DELINQ. REAL PROPERTY	642.43	2,110.86	0.00	**$2,753.29**
PER. PROP. UTIL	1,453.64	4,776.27	0.00	**$6,229.91**
TOTAL DISTRIBUTIONS	57,706.56	189,609.55	18,203.21	**$265,519.32**
SUB-TOT+DELINQ+PER PROP	67,227.39	220,892.65	18,203.21	**$306,323.25**
DEDUCTIONS				
AUD. AND TREA. FEES	854.34	2,807.13	0.00	**$3,661.47**
DTAC	64.24	211.09	15.88	**$291.21**
ELECTION EXPENSE	0.00	30.59	0.00	**$30.59**
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	918.58	3,048.81	15.88	**$3,983.27**
BALANCES	56,787.98	186,560.74	18,187.33	**$261,536.05**
LESS ADVANCES RC SEC 321.34	55,000.00	183,000.00	0.00	**$238,000.00**
NET DISTRIBUTIONS	**$1,787.98**	**$3,560.74**	**$18,187.33**	**$23,536.05**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

51370010 - CANFIELD CITY NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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**
TOTAL DISTRIBUTIONS	23.86	20.89	**$44.75**
SUB-TOT+DELINQ+PER PROP	27.18	23.79	**$50.97**
DEDUCTIONS			
AUD. AND TREA. FEES	0.34	0.31	**$0.65**
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**
TOTAL DEDUCTIONS	0.34	0.31	**$0.65**
BALANCES	23.52	20.58	**$44.10**
LESS ADVANCES RC SEC 321.34	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$23.52**	**$20.58**	**$44.10**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

51880 - COLUMBIANA CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	IN GENERAL FUND	IN POLICE PENSION	IN GENERAL FUND	08 AMBULANCE/E.M.S.	10 FIRE	TOTAL
REAL ESTATE						
AGR/RES GROSS	13,859.65	3,080.03	11,806.30	20,532.56	20,532.56	**$69,811.10**
COM/IND GROSS	4,707.60	1,046.13	4,010.29	6,704.95	6,711.93	**$23,180.90**
SUB-TOTAL	18,567.25	4,126.16	15,816.59	27,237.51	27,244.49	**$92,992.00**
LESS REIMBURSEMENTS						
HOMESTEAD	796.32	176.96	678.35	1,179.73	1,179.73	**$4,011.09**
Non Business Credit	1,448.07	321.81	1,233.53	2,145.27	2,145.27	**$7,293.95**
Owner Occupied Credit	295.24	65.61	251.50	437.40	437.40	**$1,487.15**
TOTAL REIMBURSEMENTS	2,539.63	564.38	2,163.38	3,762.40	3,762.40	**$12,792.19**
NET CURRENT REAL PROPERTY	16,027.62	3,561.78	13,653.21	23,475.11	23,482.09	**$80,199.81**
DELINQ. REAL PROPERTY	0.01	0.00	0.01	0.01	0.01	**$0.04**
PER. PROP. UTIL	43.89	9.76	37.40	65.03	65.03	**$221.11**
TOTAL DISTRIBUTIONS	16,071.52	3,571.54	13,690.62	23,540.15	23,547.13	**$80,420.96**
SUB-TOT+DELINQ+PER PROP	18,611.15	4,135.92	15,854.00	27,302.55	27,309.53	**$93,213.15**
DEDUCTIONS						
AUD. AND TREA. FEES	236.51	52.56	201.51	347.01	347.10	**$1,184.69**
DTAC	0.00	0.00	0.00	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	236.51	52.56	201.51	347.01	347.10	**$1,184.69**
BALANCES	15,835.01	3,518.98	13,489.11	23,193.14	23,200.03	**$79,236.27**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$15,835.01**	**$3,518.98**	**$13,489.11**	**$23,193.14**	**$23,200.03**	**$79,236.27**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

51880010 - COLUMBIANA CORP NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	2.56	0.56	3.63	3.63	**$10.38**
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	2.56	0.56	3.63	3.63	**$10.38**
BALANCES	198.02	44.02	282.06	282.35	**$806.45**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$198.02**	**$44.02**	**$282.06**	**$282.35**	**$806.45**

COMMENTS

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SIGNATURE OF OFFICER	Ralph T. Meacham COUNTY AUDITOR	Elizabeth Petrie DEPUTY AUDITOR

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

52030 - CRAIG BEACH CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	2,136.67	8,393.16	6,256.89	9,060.39	18,121.18	9,060.39	**$53,028.68**
COM/IND GROSS	120.72	474.22	353.53	616.47	1,232.94	616.47	**$3,414.35**
SUB-TOTAL	2,257.39	8,867.38	6,610.42	9,676.86	19,354.12	9,676.86	**$56,443.03**
LESS REIMBURSEMENTS							
HOMESTEAD	130.04	510.87	380.83	551.48	1,102.97	551.48	**$3,227.67**
Non Business Credit	236.82	930.27	693.49	1,004.22	2,008.49	1,004.22	**$5,877.51**
Owner Occupied Credit	36.25	142.40	106.16	153.73	307.45	153.73	**$899.72**
TOTAL REIMBURSEMENTS	403.11	1,583.54	1,180.48	1,709.43	3,418.91	1,709.43	**$10,004.90**
NET CURRENT REAL PROPERTY	1,854.28	7,283.84	5,429.94	7,967.43	15,935.21	7,967.43	**$46,438.13**
DELINQ. REAL PROPERTY	91.83	360.72	268.92	392.41	784.85	392.41	**$2,291.14**
PER. PROP. UTIL	55.48	217.97	162.49	297.23	594.47	297.23	**$1,624.87**
TOTAL DISTRIBUTIONS	2,001.59	7,862.53	5,861.35	8,657.07	17,314.53	8,657.07	**$50,354.14**
SUB-TOT+DELINQ+PER PROP	2,404.70	9,446.07	7,041.83	10,366.50	20,733.44	10,366.50	**$60,359.04**
DEDUCTIONS							
AUD. AND TREA. FEES	30.53	120.06	89.48	131.75	263.50	131.75	**$767.07**
DTAC	9.17	36.08	26.89	39.25	78.48	39.25	**$229.12**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	2,640.00	0.00	0.00	0.00	0.00	0.00	**$2,640.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	2,679.70	156.14	116.37	171.00	341.98	171.00	**$3,636.19**
BALANCES	(678.11)	7,706.39	5,744.98	8,486.07	16,972.55	8,486.07	**$46,717.95**
LESS ADVANCES RC SEC 321.34	0.00	6,400.00	5,000.00	8,000.00	16,000.00	8,000.00	**$43,400.00**
NET DISTRIBUTIONS	**($678.11)**	**$1,306.39**	**$744.98**	**$486.07**	**$972.55**	**$486.07**	**$3,317.95**

COMMENTS

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SIGNATURE OF OFFICER	Ralph T. Meacham COUNTY AUDITOR	Elizabeth Petrie DEPUTY AUDITOR

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

54540 - LOWELLVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	1,183.62	12,427.88	1,183.62	6,310.65	9,142.84	**$30,248.61**
COM/IND GROSS	298.02	3,129.26	298.02	2,327.74	0.00	**$6,053.04**
SUB-TOTAL	1,481.64	15,557.14	1,481.64	8,638.39	9,142.84	**$36,301.65**
LESS REIMBURSEMENTS						
HOMESTEAD	111.23	1,167.83	111.22	593.01	0.00	**$1,983.29**
Non Business Credit	126.77	1,331.02	126.77	675.88	0.00	**$2,260.44**
Owner Occupied Credit	22.17	232.80	22.17	118.28	0.00	**$395.42**
TOTAL REIMBURSEMENTS	260.17	2,731.65	260.16	1,387.17	0.00	**$4,639.15**
NET CURRENT REAL PROPERTY	1,221.47	12,825.49	1,221.48	7,251.22	9,142.84	**$31,662.50**
DELINQ. REAL PROPERTY	81.62	857.00	81.62	494.97	0.00	**$1,515.21**
PER. PROP. UTIL	903.53	9,487.01	903.52	14,520.94	0.00	**$25,815.00**
TOTAL DISTRIBUTIONS	2,206.62	23,169.50	2,206.62	22,267.13	9,142.84	**$58,992.71**
SUB-TOT+DELINQ+PER PROP	2,466.79	25,901.15	2,466.78	23,654.30	9,142.84	**$63,631.86**
DEDUCTIONS						
AUD. AND TREA. FEES	31.35	329.14	31.35	300.60	0.00	**$692.44**
DTAC	12.49	131.08	12.48	118.94	0.00	**$274.99**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	2,563.00	0.00	0.00	0.00	0.00	**$2,563.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	2.50	26.15	2.49	40.03		**$71.17**
TOTAL DEDUCTIONS	2,609.34	486.37	46.32	459.57	0.00	**$3,601.60**
BALANCES	(402.72)	22,683.13	2,160.30	21,807.56	9,142.84	**$55,391.11**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**($402.72)**	**$22,683.13**	**$2,160.30**	**$21,807.56**	**$9,142.84**	**$55,391.11**

COMMENTS

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SIGNATURE OF OFFICER	Ralph T. Meacham COUNTY AUDITOR	Elizabeth Petrie DEPUTY AUDITOR

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

55850 - NEW MIDDLETOWN CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	2,737.47	25,613.55	38,910.05	24,407.36	39,051.56	19,525.78	8,400.99	**$158,646.76**
COM/IND GROSS	424.06	3,968.32	5,815.11	3,635.38	5,816.58	2,908.29	0.00	**$22,567.74**
SUB-TOTAL	3,161.53	29,581.87	44,725.16	28,042.74	44,868.14	22,434.07	8,400.99	**$181,214.50**
LESS REIMBURSEMENTS								
HOMESTEAD	208.14	1,947.67	2,958.73	1,855.94	2,969.51	1,484.75	0.00	**$11,424.74**
Non Business Credit	288.37	2,698.17	4,098.84	2,571.11	4,113.75	2,056.88	0.00	**$15,827.12**
Owner Occupied Credit	59.56	557.20	846.49	530.99	849.57	424.79	0.00	**$3,268.60**
TOTAL REIMBURSEMENTS	556.07	5,203.04	7,904.06	4,958.04	7,932.83	3,966.42	0.00	**$30,520.46**
NET CURRENT REAL PROPERTY	2,605.46	24,378.83	36,821.10	23,084.70	36,935.31	18,467.65	8,400.99	**$150,694.04**
DELINQ. REAL PROPERTY	99.13	927.50	1,410.00	884.51	1,415.22	707.61	0.00	**$5,443.97**
PER. PROP. UTIL	84.23	788.12	1,203.24	752.03	1,203.24	601.62	0.00	**$4,632.48**
TOTAL DISTRIBUTIONS	2,788.82	26,094.45	39,434.34	24,721.24	39,553.77	19,776.88	8,400.99	**$160,770.49**
SUB-TOT+DELINQ+PER PROP	3,344.89	31,297.49	47,338.40	29,679.28	47,486.60	23,743.30	8,400.99	**$191,290.95**
DEDUCTIONS								
AUD. AND TREA. FEES	42.48	397.89	601.78	377.28	603.66	301.84	0.00	**$2,324.93**
DTAC	10.08	94.35	143.45	89.98	143.97	71.99	21.41	**$575.23**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	3,473.00	0.00	0.00	0.00	0.00	0.00	0.00	**$3,473.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	3,525.56	492.24	745.23	467.26	747.63	373.83	21.41	**$6,373.16**
BALANCES	(736.74)	25,602.21	38,689.11	24,253.98	38,806.14	19,403.05	8,379.58	**$154,397.33**
LESS ADVANCES RC SEC 321.34	0.00	23,000.00	37,000.00	23,000.00	38,000.00	18,000.00	0.00	**$139,000.00**
NET DISTRIBUTIONS	**($736.74)**	**$2,602.21**	**$1,689.11**	**$1,253.98**	**$806.14**	**$1,403.05**	**$8,379.58**	**$15,397.33**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

56790 - POLAND CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	6,337.25	47,984.64	69,735.34	43,584.02	22,634.12	380.16	**$190,655.53**
COM/IND GROSS	1,107.81	8,387.12	12,123.17	7,576.98	3,956.13	0.00	**$33,151.21**
SUB-TOTAL	7,445.06	56,371.76	81,858.51	51,161.00	26,590.25	380.16	**$223,806.74**
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	666.05	5,043.26	7,329.29	4,580.75	2,378.88	0.00	**$19,998.23**
Owner Occupied Credit	146.22	1,107.18	1,609.05	1,005.63	522.25	0.00	**$4,390.33**
TOTAL REIMBURSEMENTS	1,135.45	8,597.43	12,494.56	7,809.01	4,055.38	0.00	**$34,091.83**
NET CURRENT REAL PROPERTY	6,309.61	47,774.33	69,363.95	43,351.99	22,534.87	380.16	**$189,714.91**
DELINQ. REAL PROPERTY	26.01	196.96	286.24	178.90	92.90	0.00	**$781.01**
PER. PROP. UTIL	183.56	1,389.85	2,097.89	1,311.18	655.59	0.00	**$5,638.07**
TOTAL DISTRIBUTIONS	6,519.18	49,361.14	71,748.08	44,842.07	23,283.36	380.16	**$196,133.99**
SUB-TOT+DELINQ+PER PROP	7,654.63	57,958.57	84,242.64	52,651.08	27,338.74	380.16	**$230,225.82**
DEDUCTIONS							
AUD. AND TREA. FEES	97.28	736.54	1,070.56	669.11	347.40	0.00	**$2,920.89**
DTAC	3.77	28.50	41.91	26.19	13.44	0.00	**$113.81**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	8,021.00	0.00	0.00	0.00	0.00	0.00	**$8,021.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	8,122.05	765.04	1,112.47	695.30	360.84	0.00	**$11,055.70**
BALANCES	(1,602.87)	48,596.10	70,635.61	44,146.77	22,922.52	380.16	**$185,078.29**
LESS ADVANCES RC SEC 321.34	0.00	46,000.00	69,000.00	43,000.00	22,000.00	0.00	**$180,000.00**
NET DISTRIBUTIONS	**($1,602.87)**	**$2,596.10**	**$1,635.61**	**$1,146.77**	**$922.52**	**$380.16**	**$5,078.29**

COMMENTS

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

SIGNATURE OF OFFICER	Ralph T. Meacham COUNTY AUDITOR	Elizabeth Petrie DEPUTY AUDITOR

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

57410 - SALEM CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	798.86	2,077.00	664.98	35,609.47	**$39,150.31**
SUB-TOTAL	835.48	2,172.23	688.51	35,609.47	**$39,305.69**
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	835.48	2,161.99	685.98	35,609.47	**$39,292.92**
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	835.48	2,161.99	685.98	35,609.47	**$39,292.92**
SUB-TOT+DELINQ+PER PROP	835.48	2,172.23	688.51	35,609.47	**$39,305.69**
DEDUCTIONS					
AUD. AND TREA. FEES	10.63	27.61	8.74	452.55	**$499.53**
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	10.63	27.61	8.74	452.55	**$499.53**
BALANCES	824.85	2,134.38	677.24	35,156.92	**$38,793.39**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$824.85**	**$2,134.38**	**$677.24**	**$35,156.92**	**$38,793.39**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

57510 - SEBRING VILLAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	IN DEBT RETIREMENT	93 RECREATIONAL	RECREATIONAL/POOL	02 FIRE	06 RECREATIONAL	SPA Total	TOTAL
REAL ESTATE							
AGR/RES GROSS	39,983.46	7,205.45	4,073.94	34,747.11	13,786.25	3,274.63	**$103,070.84**
COM/IND GROSS	17,353.33	4,503.56	2,491.17	17,330.34	5,946.64	0.00	**$47,625.04**
SUB-TOTAL	57,336.79	11,709.01	6,565.11	52,077.45	19,732.89	3,274.63	**$150,695.88**
LESS REIMBURSEMENTS							
HOMESTEAD	3,839.99	692.02	391.25	3,337.11	1,324.00	0.00	**$9,584.37**
Non Business Credit	4,481.94	807.70	456.66	3,894.98	1,545.36	0.00	**$11,186.64**
Owner Occupied Credit	676.96	121.99	68.98	588.31	233.42	0.00	**$1,689.66**
TOTAL REIMBURSEMENTS	8,998.89	1,621.71	916.89	7,820.40	3,102.78	0.00	**$22,460.67**
NET CURRENT REAL PROPERTY	48,337.90	10,087.30	5,648.22	44,257.05	16,630.11	3,274.63	**$128,235.21**
DELINQ. REAL PROPERTY	2,448.16	485.23	272.58	2,199.53	842.95	0.00	**$6,248.45**
PER. PROP. UTIL	2,783.52	959.85	479.92	2,879.53	959.85	0.00	**$8,062.67**
TOTAL DISTRIBUTIONS	53,569.58	11,532.38	6,400.72	49,336.11	18,432.91	3,274.63	**$142,546.33**
SUB-TOT+DELINQ+PER PROP	62,568.47	13,154.09	7,317.61	57,156.51	21,535.69	3,274.63	**$165,007.00**
DEDUCTIONS							
AUD. AND TREA. FEES	796.81	167.50	93.17	727.84	274.25	0.00	**$2,059.57**
DTAC	244.82	48.52	27.26	219.96	84.29	127.93	**$752.78**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	28.23	9.74	4.87	29.21	9.74		**$81.79**
TOTAL DEDUCTIONS	1,069.86	225.76	125.30	977.01	368.28	127.93	**$2,894.14**
BALANCES	52,499.72	11,306.62	6,275.42	48,359.10	18,064.63	3,146.70	**$139,652.19**
LESS ADVANCES RC SEC 321.34	51,000.00	11,000.00	6,000.00	47,000.00	17,000.00	0.00	**$132,000.00**
NET DISTRIBUTIONS	**$1,499.72**	**$306.62**	**$275.42**	**$1,359.10**	**$1,064.63**	**$3,146.70**	**$7,652.19**

COMMENTS

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SIGNATURE OF OFFICER	Ralph T. Meacham COUNTY AUDITOR	Elizabeth Petrie DEPUTY AUDITOR

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

58090 - STRUTHERS CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	14 STREET RESURFACING	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	IN COUNTY HEALTH	SPA Total	TOTAL
REAL ESTATE							
AGR/RES GROSS	119,109.38	11,911.23	123,872.95	11,911.24	11,115.99	12,245.09	**$290,165.88**
COM/IND GROSS	17,846.79	1,786.82	18,582.36	1,786.82	1,667.68	0.00	**$41,670.47**
SUB-TOTAL	136,956.17	13,698.05	142,455.31	13,698.06	12,783.67	12,245.09	**$331,836.35**
LESS REIMBURSEMENTS							
HOMESTEAD	13,240.06	1,324.04	13,769.66	1,324.00	1,235.74	0.00	**$30,893.50**
Non Business Credit	0.00	1,300.63	13,526.01	1,300.63	1,213.78	0.00	**$17,341.05**
Owner Occupied Credit	0.00	251.01	2,610.37	251.01	234.25	0.00	**$3,346.64**
TOTAL REIMBURSEMENTS	13,240.06	2,875.68	29,906.04	2,875.64	2,683.77	0.00	**$51,581.19**
NET CURRENT REAL PROPERTY	123,716.11	10,822.37	112,549.27	10,822.42	10,099.90	12,245.09	**$280,255.16**
DELINQ. REAL PROPERTY	3,706.44	370.81	3,856.31	370.81	346.06	0.00	**$8,650.43**
PER. PROP. UTIL	8,484.44	848.46	8,823.81	848.44	791.88	0.00	**$19,797.03**
TOTAL DISTRIBUTIONS	135,906.99	12,041.64	125,229.39	12,041.67	11,237.84	12,245.09	**$308,702.62**
SUB-TOT+DELINQ+PER PROP	149,147.05	14,917.32	155,135.43	14,917.31	13,921.61	12,245.09	**$360,283.81**
DEDUCTIONS							
AUD. AND TREA. FEES	1,902.15	190.30	1,978.60	190.25	177.55	0.00	**$4,438.85**
DTAC	423.67	42.37	440.78	42.38	39.56	340.51	**$1,329.27**
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	15,006.00	0.00	**$15,006.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	109.94	11.00	114.33	10.99	10.26		**$256.52**
TOTAL DEDUCTIONS	2,435.76	243.67	2,533.71	243.62	15,233.37	340.51	**$21,030.64**
BALANCES	133,471.23	11,797.97	122,695.68	11,798.05	(3,995.53)	11,904.58	**$287,671.98**
LESS ADVANCES RC SEC 321.34	130,000.00	11,000.00	116,000.00	11,000.00	0.00	0.00	**$268,000.00**
NET DISTRIBUTIONS	**$3,471.23**	**$797.97**	**$6,695.68**	**$798.05**	**($3,995.53)**	**$11,904.58**	**$19,671.98**

COMMENTS

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SIGNATURE OF OFFICER	Ralph T. Meacham COUNTY AUDITOR	Elizabeth Petrie DEPUTY AUDITOR

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

58740 - WASHINGTONVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	2,628.70	1,164.10	1,164.10	873.17	2,977.14	633.93	1,901.88	3,033.33	177.52	**$14,553.87**
COM/IND GROSS	688.27	269.16	269.16	278.62	1,145.68	249.92	749.79	938.54	0.00	**$4,589.14**
SUB-TOTAL	3,316.97	1,433.26	1,433.26	1,151.79	4,122.82	883.85	2,651.67	3,971.87	177.52	**$19,143.01**
LESS REIMBURSEMENTS										
HOMESTEAD	257.53	113.55	113.55	86.22	296.66	63.25	189.75	299.13	0.00	**$1,419.64**
Non Business Credit	304.95	135.05	135.05	101.30	345.37	73.54	220.63	351.89	0.00	**$1,667.78**
Owner Occupied Credit	44.29	19.60	19.60	14.74	50.35	10.73	32.18	51.18	0.00	**$242.67**
TOTAL REIMBURSEMENTS	606.77	268.20	268.20	202.26	692.38	147.52	442.56	702.20	0.00	**$3,330.09**
NET CURRENT REAL PROPERTY	2,710.20	1,165.06	1,165.06	949.53	3,430.44	736.33	2,209.11	3,269.67	177.52	**$15,812.92**
DELINQ. REAL PROPERTY	132.81	58.81	58.81	44.12	150.41	32.03	96.09	153.25	0.00	**$726.33**
PER. PROP. UTIL	191.68	174.26	174.26	130.69	435.64	87.13	261.38	261.38	0.00	**$1,716.42**
TOTAL DISTRIBUTIONS	3,034.69	1,398.13	1,398.13	1,124.34	4,016.49	855.49	2,566.58	3,684.30	177.52	**$18,255.67**
SUB-TOT+DELINQ+PER PROP	3,641.46	1,666.33	1,666.33	1,326.60	4,708.87	1,003.01	3,009.14	4,386.50	177.52	**$21,585.76**
DEDUCTIONS										
AUD. AND TREA. FEES	46.28	21.17	21.17	16.86	59.85	12.76	38.25	55.75	0.00	**$272.09**
DTAC	13.29	5.88	5.88	4.41	15.04	3.20	9.61	15.32	0.00	**$72.63**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	59.57	27.05	27.05	21.27	74.89	15.96	47.86	71.07	0.00	**$344.72**
BALANCES	2,975.12	1,371.08	1,371.08	1,103.07	3,941.60	839.53	2,518.72	3,613.23	177.52	**$17,910.95**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$2,975.12**	**$1,371.08**	**$1,371.08**	**$1,103.07**	**$3,941.60**	**$839.53**	**$2,518.72**	**$3,613.23**	**$177.52**	**$17,910.95**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

59380 - YOUNGSTOWN CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	266,724.18	128,030.26	282,838.81	0.00	**$677,593.25**
COM/IND GROSS	165,347.83	79,368.00	0.00	0.00	**$244,715.83**
SUB-TOTAL	432,072.01	207,398.26	282,838.81	0.00	**$922,309.08**
LESS REIMBURSEMENTS					
HOMESTEAD	42,890.36	20,587.32	0.00	0.00	**$63,477.68**
Non Business Credit	31,828.49	15,278.00	0.00	0.00	**$47,106.49**
Owner Occupied Credit	5,429.43	2,606.17	0.00	0.00	**$8,035.60**
TOTAL REIMBURSEMENTS	80,148.28	38,471.49	0.00	0.00	**$118,619.77**
NET CURRENT REAL PROPERTY	351,923.73	168,926.77	282,838.81	0.00	**$803,689.31**
DELINQ. REAL PROPERTY	24,835.33	11,921.18	0.00	0.00	**$36,756.51**
PER. PROP. UTIL	67,267.28	32,288.25	0.00	0.00	**$99,555.53**
TOTAL DISTRIBUTIONS	444,026.34	213,136.20	282,838.81	0.00	**$940,001.35**
SUB-TOT+DELINQ+PER PROP	524,174.62	251,607.69	282,838.81	0.00	**$1,058,621.12**
DEDUCTIONS					
AUD. AND TREA. FEES	6,690.83	3,211.59	0.00	0.00	**$9,902.42**
DTAC	2,487.67	1,194.08	727.27	0.00	**$4,409.02**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	3,201.04	1,536.49			**$4,737.53**
TOTAL DEDUCTIONS	12,379.54	5,942.16	727.27	0.00	**$19,048.97**
BALANCES	431,646.80	207,194.04	282,111.54	0.00	**$920,952.38**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$431,646.80**	**$207,194.04**	**$282,111.54**	**$0.00**	**$920,952.38**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

59380010 - YOUNGSTOWN CITY NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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**
TOTAL DISTRIBUTIONS	279.32	**$279.32**
SUB-TOT+DELINQ+PER PROP	279.32	**$279.32**
DEDUCTIONS		
AUD. AND TREA. FEES	3.54	**$3.54**
DTAC	0.00	**$0.00**
ELECTION EXPENSE	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	**$0.00**
MISCELLANEOUS	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	**$0.00**
TOTAL DEDUCTIONS	3.54	**$3.54**
BALANCES	275.78	**$275.78**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$275.78**	**$275.78**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

60785 - WESTERN RESERVE FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	78,141.45	67,589.23	121,070.44	152,922.89	**$419,724.01**
COM/IND GROSS	6,153.26	5,144.22	7,278.14	9,923.56	**$28,499.18**
SUB-TOTAL	84,294.71	72,733.45	128,348.58	162,846.45	**$448,223.19**
LESS REIMBURSEMENTS					
HOMESTEAD	3,586.80	3,102.10	5,556.21	7,018.31	**$19,263.42**
Non Business Credit	8,145.01	7,045.11	12,619.68	15,939.82	**$43,749.62**
Owner Occupied Credit	1,741.20	1,506.03	2,697.52	3,407.30	**$9,352.05**
TOTAL REIMBURSEMENTS	13,473.01	11,653.24	20,873.41	26,365.43	**$72,365.09**
NET CURRENT REAL PROPERTY	70,821.70	61,080.21	107,475.17	136,481.02	**$375,858.10**
DELINQ. REAL PROPERTY	536.82	463.28	818.62	1,038.25	**$2,856.97**
PER. PROP. UTIL	6,509.37	5,207.49	6,509.37	6,509.37	**$24,735.60**
TOTAL DISTRIBUTIONS	77,867.89	66,750.98	114,803.16	144,028.64	**$403,450.67**
SUB-TOT+DELINQ+PER PROP	91,340.90	78,404.22	135,676.57	170,394.07	**$475,815.76**
DEDUCTIONS					
AUD. AND TREA. FEES	1,160.91	996.39	1,724.26	2,165.49	**$6,047.05**
DTAC	158.20	129.92	186.37	208.34	**$682.83**
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	1,319.11	1,126.31	1,910.63	2,373.83	**$6,729.88**
BALANCES	76,548.78	65,624.67	112,892.53	141,654.81	**$396,720.79**
LESS ADVANCES RC SEC 321.34	74,000.00	64,000.00	110,000.00	138,000.00	**$386,000.00**
NET DISTRIBUTIONS	**$2,548.78**	**$1,624.67**	**$2,892.53**	**$3,654.81**	**$10,720.79**

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

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

61009 - MILL CRK METRO PARK DIST

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	2,230,047.70	**$2,230,047.70**
COM/IND GROSS	695,963.33	**$695,963.33**
SUB-TOTAL	2,926,011.03	**$2,926,011.03**
LESS REIMBURSEMENTS		
HOMESTEAD	143,719.73	**$143,719.73**
Non Business Credit	238,448.35	**$238,448.35**
Owner Occupied Credit	45,619.49	**$45,619.49**
TOTAL REIMBURSEMENTS	427,787.57	**$427,787.57**
NET CURRENT REAL PROPERTY	2,498,223.46	**$2,498,223.46**
DELINQ. REAL PROPERTY	56,737.81	**$56,737.81**
PER. PROP. UTIL	176,680.88	**$176,680.88**
TOTAL DISTRIBUTIONS	2,731,642.15	**$2,731,642.15**
SUB-TOT+DELINQ+PER PROP	3,159,429.72	**$3,159,429.72**
DEDUCTIONS		
AUD. AND TREA. FEES	40,207.94	**$40,207.94**
DTAC	6,044.35	**$6,044.35**
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**
MCLRC Land Bank	2,686.76	**$2,686.76**
TOTAL DEDUCTIONS	48,939.05	**$48,939.05**
BALANCES	2,682,703.10	**$2,682,703.10**
LESS ADVANCES RC SEC 321.34	2,611,000.00	**$2,611,000.00**
NET DISTRIBUTIONS	**$71,703.10**	**$71,703.10**

COMMENTS

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SIGNATURE OF OFFICER	Ralph T. Meacham COUNTY AUDITOR	Elizabeth Petrie DEPUTY AUDITOR

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

61022 - CARDINAL JOINT FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	263,087.30	224,776.26	251,323.45	231,232.55	88,288.64	**$1,058,708.20**
COM/IND GROSS	38,319.57	34,022.97	34,602.35	33,412.29	12,756.85	**$153,114.03**
SUB-TOTAL	301,406.87	258,799.23	285,925.80	264,644.84	101,045.49	**$1,211,822.23**
LESS REIMBURSEMENTS						
HOMESTEAD	7,815.27	6,677.64	7,464.77	6,868.87	2,622.66	**$31,449.21**
Non Business Credit	0.00	23,234.92	25,979.08	23,902.31	9,126.32	**$82,242.63**
Owner Occupied Credit	0.00	4,822.09	5,391.41	4,960.52	1,894.01	**$17,068.03**
TOTAL REIMBURSEMENTS	7,815.27	34,734.65	38,835.26	35,731.70	13,642.99	**$130,759.87**
NET CURRENT REAL PROPERTY	293,591.60	224,064.58	247,090.54	228,913.14	87,402.50	**$1,081,062.36**
DELINQ. REAL PROPERTY	5,854.30	5,086.77	5,459.89	5,127.76	1,957.82	**$23,486.54**
PER. PROP. UTIL	6,448.14	9,801.15	6,448.14	5,674.36	2,166.56	**$30,538.35**
TOTAL DISTRIBUTIONS	305,894.04	238,952.50	258,998.57	239,715.26	91,526.88	**$1,135,087.25**
SUB-TOT+DELINQ+PER PROP	313,709.31	273,687.15	297,833.83	275,446.96	105,169.87	**$1,265,847.12**
DEDUCTIONS						
AUD. AND TREA. FEES	3,988.63	3,479.71	3,786.73	3,502.18	1,337.22	**$16,094.47**
DTAC	586.88	510.83	547.43	514.05	196.27	**$2,355.46**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	18.28	27.79	18.28	16.09	6.14	**$86.58**
TOTAL DEDUCTIONS	4,593.79	4,018.33	4,352.44	4,032.32	1,539.63	**$18,536.51**
BALANCES	301,300.25	234,934.17	254,646.13	235,682.94	89,987.25	**$1,116,550.74**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$301,300.25**	**$234,934.17**	**$254,646.13**	**$235,682.94**	**$89,987.25**	**$1,116,550.74**

COMMENTS

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SIGNATURE OF OFFICER	Ralph T. Meacham COUNTY AUDITOR	Elizabeth Petrie DEPUTY AUDITOR

DATE: 9/23/2016

AUDITOR'S OFFICE, Mahoning

61264 - RODMAN PUBLIC LIBRARY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	1,367.34	3.21	**$1,370.55**
COM/IND GROSS	2,282.68	0.00	**$2,282.68**
SUB-TOTAL	3,650.02	3.21	**$3,653.23**
LESS REIMBURSEMENTS			
HOMESTEAD	182.25	0.00	**$182.25**
Non Business Credit	182.15	0.00	**$182.15**
Owner Occupied Credit	19.39	0.00	**$19.39**
TOTAL REIMBURSEMENTS	383.79	0.00	**$383.79**
NET CURRENT REAL PROPERTY	3,266.23	3.21	**$3,269.44**
DELINQ. REAL PROPERTY	69.83	0.00	**$69.83**
PER. PROP. UTIL	3,200.35	0.00	**$3,200.35**
TOTAL DISTRIBUTIONS	6,536.41	3.21	**$6,539.62**
SUB-TOT+DELINQ+PER PROP	6,920.20	3.21	**$6,923.41**
DEDUCTIONS			
AUD. AND TREA. FEES	88.02	0.00	**$88.02**
DTAC	6.98	0.32	**$7.30**
ELECTION EXPENSE	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	95.00	0.32	**$95.32**
BALANCES	6,441.41	2.89	**$6,444.30**
LESS ADVANCES RC SEC 321.34	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$6,441.41**	**$2.89**	**$6,444.30**

COMMENTS

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SIGNATURE OF OFFICER	Ralph T. Meacham COUNTY AUDITOR	Elizabeth Petrie DEPUTY AUDITOR