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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	14 CHILDREN SERVICES	LIBRARY	SENIOR CITIZENS	DEBT SERVICE	GENERAL FUND	76 MENTAL HEALTH	TUBERCULOSIS HOSPITAL	83 CHILDREN SERVICES	92 DEVELOPMENTAL DISABILITIES	01 DEVELOPMENTAL DISABILITIES	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	340.98	110.59	184.32	156.67	230.40	92.17	18.44	92.17	368.64	552.94	\$2,147.32
TREATED LIKE REAL PROPERTY	3,186.66	1,043.11	1,738.49	1,477.76	2,173.13	336.55	67.29	511.23	2,108.34	4,897.16	\$17,539.72
SUB-TOTAL	3,527.64	1,153.70	1,922.81	1,634.43	2,403.53	428.72	85.73	603.40	2,476.98	5,450.10	\$19,687.04
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 MFG. HOMES	3,527.64	1,153.70	1,922.81	1,634.43	2,403.53	428.72	85.73	603.40	2,476.98	5,450.10	\$19,687.04
DELINQ. DEPRECIATION SCHEDULE	86.14	27.94	46.56	39.60	58.21	23.28	4.64	23.28	93.14	139.70	\$542.49
DELINQ. LIKE REAL PROPERTY	906.46	296.72	494.53	420.39	618.16	95.73	19.14	145.43	599.72	1,393.00	\$4,989.28
TOTAL DISTRIBUTIONS	4,520.24	1,478.36	2,463.90	2,094.42	3,079.90	547.73	109.51	772.11	3,169.84	6,982.80	\$25,218.81
SUB-TOT+DELINQ	4,520.24	1,478.36	2,463.90	2,094.42	3,079.90	547.73	109.51	772.11	3,169.84	6,982.80	\$25,218.81
DEDUCTIONS											
AUD. AND TREA. FEES	452.12	147.92	246.33	209.53	307.99	54.79	10.82	77.22	317.08	698.26	\$2,522.06
DTAC	99.24	32.47	54.09	46.09	67.65	11.89	2.37	16.87	69.28	153.25	\$553.20
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	551.36	180.39	300.42	255.62	375.64	66.68	13.19	94.09	386.36	851.51	\$3,075.26
BALANCES	3,968.88	1,297.97	2,163.48	1,838.80	2,704.26	481.05	96.32	678.02	2,783.48	6,131.29	\$22,143.55
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	\$3,968.88	\$1,297.97	\$2,163.48	\$1,838.80	\$2,704.26	\$481.05	\$96.32	\$678.02	\$2,783.48	\$6,131.29	\$22,143.55

COMMENTS

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

CONTINUED ON NEXT PAGE

Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	04 MENTAL HEALTH	LIBRARY	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	156.67	331.78	\$488.45
TREATED LIKE REAL PROPERTY	1,387.53	3,100.54	\$4,488.07
SUB-TOTAL	1,544.20	3,432.32	\$4,976.52
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	1,544.20	3,432.32	\$4,976.52
DELINQ. DEPRECIATION SCHEDULE	39.58	83.82	\$123.40
DELINQ. LIKE REAL PROPERTY	394.68	881.95	\$1,276.63
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TOTAL DISTRIBUTIONS	1,978.46	4,398.09	\$6,376.55
SUB-TOT+DELINQ	1,978.46	4,398.09	\$6,376.55
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DEDUCTIONS			
AUD. AND TREA. FEES	197.77	439.85	\$637.62
DTAC	43.41	96.58	\$139.99
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
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TOTAL DEDUCTIONS	241.18	536.43	\$777.61
BALANCES	1,737.28	3,861.66	\$5,598.94
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,737.28	\$3,861.66	\$5,598.94

COMMENTS

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FROM PREV. PAGE: #NAME?

TOTAL: #NAME?

Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, 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)	SITE (\$1,400,000)	CLASSROOM FAC. MAINT.	EMG(\$2,000,000)	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	27.71	230.50	14.59	43.77	40.12	23.34	3.65	3.65	59.08		\$446.41
TREATED LIKE REAL PROPERTY	151.22	438.30	39.59	141.79	145.37	127.35	19.90	18.75	322.34		\$1,404.61
SUB-TOTAL	178.93	668.80	54.18	185.56	185.49	150.69	23.55	22.40	381.42		\$1,851.02
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
NET CURRENT MFG. HOMES	178.93	668.80	54.18	185.56	185.49	150.69	23.55	22.40	381.42		\$1,851.02
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
DELINQ. LIKE REAL PROPERTY	4.11	11.90	1.08	3.85	3.95	3.46	0.54	0.51	8.75		\$38.15
TOTAL DISTRIBUTIONS	183.04	680.70	55.26	189.41	189.44	154.15	24.09	22.91	390.17		\$1,889.17
SUB-TOT+DELINQ	183.04	680.70	55.26	189.41	189.44	154.15	24.09	22.91	390.17		\$1,889.17
DEDUCTIONS											
AUD. AND TREA. FEES	18.32	68.07	5.50	18.93	18.97	15.41	2.42	2.30	39.00		\$188.92
DTAC	0.42	1.19	0.11	0.38	0.39	0.35	0.05	0.05	0.87		\$3.81
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	18.74	69.26	5.61	19.31	19.36	15.76	2.47	2.35	39.87		\$192.73
BALANCES	164.30	611.44	49.65	170.10	170.08	138.39	21.62	20.56	350.30		\$1,696.44
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$164.30	\$611.44	\$49.65	\$170.10	\$170.08	\$138.39	\$21.62	\$20.56	\$350.30		\$1,696.44

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, 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
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	12.63	61.03	14.47	14.24	14.24	6.03	4.35	9.41	3.86	\$140.26
TREATED LIKE REAL PROPERTY	251.14	470.42	191.35	224.73	282.24	119.59	86.11	186.56	76.53	\$1,888.67
SUB-TOTAL	263.77	531.45	205.82	238.97	296.48	125.62	90.46	195.97	80.39	\$2,028.93
LESS REIMBURSEMENTS										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	263.77	531.45	205.82	238.97	296.48	125.62	90.46	195.97	80.39	\$2,028.93
DELINQ. DEPRECIATION SCHEDULE	2.30	11.10	2.63	2.59	2.59	1.10	0.79	1.71	0.70	\$25.51
DELINQ. LIKE REAL PROPERTY	14.43	27.04	11.00	12.92	16.22	6.87	4.95	10.72	4.40	\$108.55
TOTAL DISTRIBUTIONS	280.50	569.59	219.45	254.48	315.29	133.59	96.20	208.40	85.49	\$2,162.99
SUB-TOT+DELINQ	280.50	569.59	219.45	254.48	315.29	133.59	96.20	208.40	85.49	\$2,162.99
DEDUCTIONS										
AUD. AND TREA. FEES	28.05	56.96	21.93	25.44	31.53	13.35	9.63	20.84	8.56	\$216.29
DTAC	1.68	3.81	1.36	1.55	1.88	0.80	0.58	1.24	0.51	\$13.41
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	29.73	60.77	23.29	26.99	33.41	14.15	10.21	22.08	9.07	\$229.70
BALANCES	250.77	508.82	196.16	227.49	281.88	119.44	85.99	186.32	76.42	\$1,933.29
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$250.77	\$508.82	\$196.16	\$227.49	\$281.88	\$119.44	\$85.99	\$186.32	\$76.42	\$1,933.29

COMMENTS

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Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, 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
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	6.61	0.22	5.26	29.23	3.14	4.26	7.73	7.73	1.12	1.79	\$67.09
TREATED LIKE REAL PROPERTY	33.98	1.16	27.17	49.12	8.58	12.17	29.22	38.17	5.76	9.25	\$214.58
SUB-TOTAL	40.59	1.38	32.43	78.35	11.72	16.43	36.95	45.90	6.88	11.04	\$281.67
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 MFG. HOMES	40.59	1.38	32.43	78.35	11.72	16.43	36.95	45.90	6.88	11.04	\$281.67
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	40.59	1.38	32.43	78.35	11.72	16.43	36.95	45.90	6.88	11.04	\$281.67
SUB-TOT+DELINQ	40.59	1.38	32.43	78.35	11.72	16.43	36.95	45.90	6.88	11.04	\$281.67
DEDUCTIONS											
AUD. AND TREA. FEES	4.05	0.17	3.25	7.82	1.17	1.65	3.69	4.59	0.68	1.10	\$28.17
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	4.05	0.17	3.25	7.82	1.17	1.65	3.69	4.59	0.68	1.10	\$28.17
BALANCES	36.54	1.21	29.18	70.53	10.55	14.78	33.26	41.31	6.20	9.94	\$253.50
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	\$36.54	\$1.21	\$29.18	\$70.53	\$10.55	\$14.78	\$33.26	\$41.31	\$6.20	\$9.94	\$253.50

COMMENTS

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Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR COLUMBIANA EVSD

SOURCE OF RECEIPTS	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	77 CURRENT EXPENSE	80 CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	4.46	16.37	4.84	6.78	\$32.45
TREATED LIKE REAL PROPERTY	44.12	113.85	33.69	47.88	\$239.54
SUB-TOTAL	48.58	130.22	38.53	54.66	\$271.99
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 MFG. HOMES	48.58	130.22	38.53	54.66	\$271.99
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	52.05	134.33	39.74	56.49	\$282.61
<hr/>					
TOTAL DISTRIBUTIONS	100.63	264.55	78.27	111.15	\$554.60
SUB-TOT+DELINQ	100.63	264.55	78.27	111.15	\$554.60
DEDUCTIONS					
AUD. AND TREA. FEES	10.04	26.46	7.83	11.11	\$55.44
DTAC	5.21	13.43	3.97	5.65	\$28.26
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
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TOTAL DEDUCTIONS	15.25	39.89	11.80	16.76	\$83.70
BALANCES	85.38	224.66	66.47	94.39	\$470.90
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LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$85.38	\$224.66	\$66.47	\$94.39	\$470.90

COMMENTS

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

Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, 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
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	2.59	39.64	140.03	55.57	6.67	35.93	14.82	37.79	\$333.04
TREATED LIKE REAL PROPERTY	31.50	481.48	1,044.96	428.87	30.77	296.63	179.99	458.98	\$2,953.18
SUB-TOTAL	34.09	521.12	1,184.99	484.44	37.44	332.56	194.81	496.77	\$3,286.22
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	34.09	521.12	1,184.99	484.44	37.44	332.56	194.81	496.77	\$3,286.22
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	21.04	321.61	697.99	286.47	20.55	198.14	120.23	306.58	\$1,972.61
TOTAL DISTRIBUTIONS	55.13	842.73	1,882.98	770.91	57.99	530.70	315.04	803.35	\$5,258.83
SUB-TOT+DELINQ	55.13	842.73	1,882.98	770.91	57.99	530.70	315.04	803.35	\$5,258.83
DEDUCTIONS									
AUD. AND TREA. FEES	5.52	84.27	188.30	77.08	5.81	53.08	31.49	80.33	\$525.88
DTAC	2.10	32.16	69.80	28.65	2.06	19.81	12.02	30.66	\$197.26
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	7.62	116.43	258.10	105.73	7.87	72.89	43.51	110.99	\$723.14
BALANCES	47.51	726.30	1,624.88	665.18	50.12	457.81	271.53	692.36	\$4,535.69
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	\$47.51	\$726.30	\$1,624.88	\$665.18	\$50.12	\$457.81	\$271.53	\$692.36	\$4,535.69

COMMENTS

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

Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR LEETONIA EVSD

SOURCE OF RECEIPTS	IN GENERAL FUND	PERMANENT IMPROVEMENT	PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	BOND (\$1,654,000)	CLASSROOM FAC. MAINT.	BOND LIBRARY(\$1,450,000)	11 EMERGENCY (\$350,000)	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	0.16	0.56	0.88	6.83	0.72	0.18	0.65	1.75	\$11.73
TREATED LIKE REAL PROPERTY	0.99	3.18	4.97	38.77	4.10	0.74	3.68	9.94	\$66.37
SUB-TOTAL	1.15	3.74	5.85	45.60	4.82	0.92	4.33	11.69	\$78.10
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	1.15	3.74	5.85	45.60	4.82	0.92	4.33	11.69	\$78.10
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	1.15	3.74	5.85	45.60	4.82	0.92	4.33	11.69	\$78.10
SUB-TOT+DELINQ	1.15	3.74	5.85	45.60	4.82	0.92	4.33	11.69	\$78.10
DEDUCTIONS									
AUD. AND TREA. FEES	0.10	0.37	0.58	4.55	0.47	0.09	0.44	1.18	\$7.78
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.10	0.37	0.58	4.55	0.47	0.09	0.44	1.18	\$7.78
BALANCES	1.05	3.37	5.27	41.05	4.35	0.83	3.89	10.51	\$70.32
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	\$1.05	\$3.37	\$5.27	\$41.05	\$4.35	\$0.83	\$3.89	\$10.51	\$70.32

COMMENTS

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

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, 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
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	3.80	6.18	1.09	1.63	1.35	3.92	1.83	0.32	\$20.12
SUB-TOTAL	3.80	6.18	1.09	1.63	1.35	3.92	1.83	0.32	\$20.12
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	3.80	6.18	1.09	1.63	1.35	3.92	1.83	0.32	\$20.12
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	3.80	6.18	1.09	1.63	1.35	3.92	1.83	0.32	\$20.12
SUB-TOT+DELINQ	3.80	6.18	1.09	1.63	1.35	3.92	1.83	0.32	\$20.12
DEDUCTIONS									
AUD. AND TREA. FEES	0.39	0.63	0.10	0.17	0.13	0.40	0.18	0.03	\$2.03
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.39	0.63	0.10	0.17	0.13	0.40	0.18	0.03	\$2.03
BALANCES	3.41	5.55	0.99	1.46	1.22	3.52	1.65	0.29	\$18.09
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3.41	\$5.55	\$0.99	\$1.46	\$1.22	\$3.52	\$1.65	\$0.29	\$18.09

COMMENTS

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Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, 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
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	63.54	302.74	56.06	61.05	90.95	6.23	53.57	37.37	28.65	\$700.16
TREATED LIKE REAL PROPERTY	99.73	200.96	37.24	53.18	142.75	9.11	84.09	58.67	44.97	\$730.70
SUB-TOTAL	163.27	503.70	93.30	114.23	233.70	15.34	137.66	96.04	73.62	\$1,430.86
LESS REIMBURSEMENTS										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	163.27	503.70	93.30	114.23	233.70	15.34	137.66	96.04	73.62	\$1,430.86
DELINQ. DEPRECIATION SCHEDULE	36.21	172.62	31.97	34.81	51.86	3.55	30.55	21.31	16.34	\$399.22
DELINQ. LIKE REAL PROPERTY	37.30	75.16	13.93	19.89	53.39	3.41	31.45	21.95	16.83	\$273.31
TOTAL DISTRIBUTIONS	236.78	751.48	139.20	168.93	338.95	22.30	199.66	139.30	106.79	\$2,103.39
SUB-TOT+DELINQ	236.78	751.48	139.20	168.93	338.95	22.30	199.66	139.30	106.79	\$2,103.39
DEDUCTIONS										
AUD. AND TREA. FEES	23.67	75.18	13.93	16.86	33.90	2.25	19.96	13.92	10.71	\$210.38
DTAC	7.36	24.78	4.59	5.47	10.53	0.70	6.19	4.32	3.31	\$67.25
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	31.03	99.96	18.52	22.33	44.43	2.95	26.15	18.24	14.02	\$277.63
BALANCES	205.75	651.52	120.68	146.60	294.52	19.35	173.51	121.06	92.77	\$1,825.76
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	\$205.75	\$651.52	\$120.68	\$146.60	\$294.52	\$19.35	\$173.51	\$121.06	\$92.77	\$1,825.76

COMMENTS

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Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, 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
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	109.50	164.25	996.46	219.00	344.93	109.50	27.38	\$1,971.02
TREATED LIKE REAL PROPERTY	1,573.99	2,361.00	8,848.75	1,947.02	3,373.85	1,573.99	380.34	\$20,058.94
SUB-TOTAL	1,683.49	2,525.25	9,845.21	2,166.02	3,718.78	1,683.49	407.72	\$22,029.96
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	1,683.49	2,525.25	9,845.21	2,166.02	3,718.78	1,683.49	407.72	\$22,029.96
DELINQ. DEPRECIATION SCHEDULE	14.69	22.03	133.64	29.37	46.26	14.69	3.67	\$264.35
DELINQ. LIKE REAL PROPERTY	432.73	649.10	2,432.77	535.29	927.57	432.73	104.56	\$5,514.75
TOTAL DISTRIBUTIONS								
	2,130.91	3,196.38	12,411.62	2,730.68	4,692.61	2,130.91	515.95	\$27,809.06
SUB-TOT+DELINQ	2,130.91	3,196.38	12,411.62	2,730.68	4,692.61	2,130.91	515.95	\$27,809.06
DEDUCTIONS								
AUD. AND TREA. FEES	213.09	319.63	1,241.11	273.05	469.28	213.10	51.60	\$2,780.86
DTAC	44.73	67.11	256.65	56.47	97.39	44.74	10.83	\$577.92
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								
	257.82	386.74	1,497.76	329.52	566.67	257.84	62.43	\$3,358.78
BALANCES	1,873.09	2,809.64	10,913.86	2,401.16	4,125.94	1,873.07	453.52	\$24,450.28
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,873.09	\$2,809.64	\$10,913.86	\$2,401.16	\$4,125.94	\$1,873.07	\$453.52	\$24,450.28

COMMENTS

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Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, 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
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	46.38	74.82	40.81	10.44	40.19	30.92	45.99	7.73	\$297.28
SUB-TOTAL	46.38	74.82	40.81	10.44	40.19	30.92	45.99	7.73	\$297.28
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	46.38	74.82	40.81	10.44	40.19	30.92	45.99	7.73	\$297.28
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	69.31	111.80	60.99	15.59	60.07	46.21	68.73	11.55	\$444.25
TOTAL DISTRIBUTIONS	115.69	186.62	101.80	26.03	100.26	77.13	114.72	19.28	\$741.53
SUB-TOT+DELINQ	115.69	186.62	101.80	26.03	100.26	77.13	114.72	19.28	\$741.53
DEDUCTIONS									
AUD. AND TREA. FEES	11.66	18.72	10.22	2.60	10.05	7.74	11.52	1.93	\$74.44
DTAC	6.92	11.18	6.10	1.56	6.01	4.62	6.87	1.16	\$44.42
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	18.58	29.90	16.32	4.16	16.06	12.36	18.39	3.09	\$118.86
BALANCES	97.11	156.72	85.48	21.87	84.20	64.77	96.33	16.19	\$622.67
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	\$97.11	\$156.72	\$85.48	\$21.87	\$84.20	\$64.77	\$96.33	\$16.19	\$622.67

COMMENTS

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

Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR WEST BRANCH LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	BOND (\$8,950,000)	CLASSROOM FACILITIES	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	301.56	1,665.10	177.00	32.78	\$2,176.44
TREATED LIKE REAL PROPERTY	2,880.92	9,644.80	1,690.97	224.88	\$14,441.57
SUB-TOTAL	3,182.48	11,309.90	1,867.97	257.66	\$16,618.01
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 MFG. HOMES	3,182.48	11,309.90	1,867.97	257.66	\$16,618.01
DELINQ. DEPRECIATION SCHEDULE	134.15	740.72	78.74	14.58	\$968.19
DELINQ. LIKE REAL PROPERTY	734.79	2,459.94	431.29	57.35	\$3,683.37
TOTAL DISTRIBUTIONS	4,051.42	14,510.56	2,378.00	329.59	\$21,269.57
SUB-TOT+DELINQ	4,051.42	14,510.56	2,378.00	329.59	\$21,269.57
DEDUCTIONS					
AUD. AND TREA. FEES	405.17	1,450.98	237.77	32.96	\$2,126.88
DTAC	86.90	320.06	51.00	7.20	\$465.16
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	492.07	1,771.04	288.77	40.16	\$2,592.04
BALANCES	3,559.35	12,739.52	2,089.23	289.43	\$18,677.53
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3,559.35	\$12,739.52	\$2,089.23	\$289.43	\$18,677.53

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR WESTERN RESERVE LSD (MAHONING)

SOURCE OF RECEIPTS	IN GENERAL FUND	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	89 CURRENT EXPENSE	PERMANENT IMPROVEMENT-ONGOING	BOND(\$11,244,951)	EMG(\$425,000)	11 EMERGENCY (\$139,000)	EMERGENCY (\$368,000)	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	117.73	29.43	741.64	117.72	58.86	214.84	129.49	44.14	111.83	\$1,565.68
TREATED LIKE REAL PROPERTY	396.97	99.24	1,334.91	253.30	125.10	724.46	436.66	148.86	377.12	\$3,896.62
SUB-TOTAL	514.70	128.67	2,076.55	371.02	183.96	939.30	566.15	193.00	488.95	\$5,462.30
LESS REIMBURSEMENTS										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	514.70	128.67	2,076.55	371.02	183.96	939.30	566.15	193.00	488.95	\$5,462.30
DELINQ. DEPRECIATION SCHEDULE	8.10	2.02	51.00	8.09	4.05	14.77	8.90	3.04	7.69	\$107.66
DELINQ. LIKE REAL PROPERTY	67.92	16.98	228.39	43.34	21.40	123.95	74.71	25.47	64.52	\$666.68
TOTAL DISTRIBUTIONS	590.72	147.67	2,355.94	422.45	209.41	1,078.02	649.76	221.51	561.16	\$6,236.64
SUB-TOT+DELINQ	590.72	147.67	2,355.94	422.45	209.41	1,078.02	649.76	221.51	561.16	\$6,236.64
DEDUCTIONS										
AUD. AND TREA. FEES	59.07	14.78	235.60	42.20	20.93	107.83	64.99	22.14	56.12	\$623.66
DTAC	7.60	1.90	27.95	5.14	2.55	13.88	8.36	2.85	7.22	\$77.45
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	66.67	16.68	263.55	47.34	23.48	121.71	73.35	24.99	63.34	\$701.11
BALANCES	524.05	130.99	2,092.39	375.11	185.93	956.31	576.41	196.52	497.82	\$5,535.53
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$524.05	\$130.99	\$2,092.39	\$375.11	\$185.93	\$956.31	\$576.41	\$196.52	\$497.82	\$5,535.53

COMMENTS

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Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, 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)	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	10.81	71.86	37.34	10.04	1.29	2.58	29.88	\$163.80
TREATED LIKE REAL PROPERTY	12.40	60.75	38.17	11.52	1.48	2.95	34.25	\$161.52
SUB-TOTAL	23.21	132.61	75.51	21.56	2.77	5.53	64.13	\$325.32
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	23.21	132.61	75.51	21.56	2.77	5.53	64.13	\$325.32
DELINQ. DEPRECIATION SCHEDULE	2.09	13.89	7.22	1.94	0.25	0.50	5.78	\$31.67
DELINQ. LIKE REAL PROPERTY	30.75	150.62	94.65	28.55	3.66	7.32	84.93	\$400.48
TOTAL DISTRIBUTIONS	56.05	297.12	177.38	52.05	6.68	13.35	154.84	\$757.47
SUB-TOT+DELINQ	56.05	297.12	177.38	52.05	6.68	13.35	154.84	\$757.47
DEDUCTIONS								
AUD. AND TREA. FEES	5.61	29.72	17.74	5.20	0.67	1.33	15.47	\$75.74
DTAC	3.30	16.45	10.18	3.04	0.39	0.78	9.07	\$43.21
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	8.91	46.17	27.92	8.24	1.06	2.11	24.54	\$118.95
BALANCES	47.14	250.95	149.46	43.81	5.62	11.24	130.30	\$638.52
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$47.14	\$250.95	\$149.46	\$43.81	\$5.62	\$11.24	\$130.30	\$638.52

COMMENTS

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Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR COLUMBIANA COUNTY JVSD

SOURCE OF RECEIPTS	82 CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	3.69	\$3.69
TREATED LIKE REAL PROPERTY	23.16	\$23.16
SUB-TOTAL	26.85	\$26.85
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 MFG. HOMES	26.85	\$26.85
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	22.63	\$22.63
TOTAL DISTRIBUTIONS		
	49.48	\$49.48
SUB-TOT+DELINQ	49.48	\$49.48
DEDUCTIONS		
AUD. AND TREA. FEES	4.96	\$4.96
DTAC	2.26	\$2.26
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	7.22	\$7.22
BALANCES	42.26	\$42.26
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$42.26	\$42.26

COMMENTS

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Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	76 4 CURRENT EXPENSE	76 7 CURRENT EXPENSE	79 CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	69.25	121.19	173.14	\$363.58
TREATED LIKE REAL PROPERTY	662.02	1,158.52	1,655.06	\$3,475.60
SUB-TOTAL	731.27	1,279.71	1,828.20	\$3,839.18
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	731.27	1,279.71	1,828.20	\$3,839.18
DELINQ. DEPRECIATION SCHEDULE	18.44	32.25	46.06	\$96.75
DELINQ. LIKE REAL PROPERTY	182.95	320.14	457.34	\$960.43
TOTAL DISTRIBUTIONS	932.66	1,632.10	2,331.60	\$4,896.36
SUB-TOT+DELINQ	932.66	1,632.10	2,331.60	\$4,896.36
DEDUCTIONS				
AUD. AND TREA. FEES	93.18	163.21	233.21	\$489.60
DTAC	20.16	35.22	50.32	\$105.70
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	113.34	198.43	283.53	\$595.30
BALANCES	819.32	1,433.67	2,048.07	\$4,301.06
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$819.32	\$1,433.67	\$2,048.07	\$4,301.06

COMMENTS

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Elizabeth Petrie DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	95 CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	16.99	\$16.99
SUB-TOTAL	16.99	\$16.99
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 MFG. HOMES	16.99	\$16.99
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	25.39	\$25.39
TOTAL DISTRIBUTIONS		
	42.38	\$42.38
SUB-TOT+DELINQ	42.38	\$42.38
DEDUCTIONS		
AUD. AND TREA. FEES	4.27	\$4.27
DTAC	2.54	\$2.54
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	6.81	\$6.81
BALANCES	35.57	\$35.57
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$35.57	\$35.57

COMMENTS

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Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	ROAD IMPROVEMENT	ROAD 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	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	3.86	2.16	3.48	5.95	1.69	4.24	2.26	3.57	3.53	13.19	\$43.93
SUB-TOTAL	3.86	2.16	3.48	5.95	1.69	4.24	2.26	3.57	3.53	13.19	\$43.93
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 MFG. HOMES	3.86	2.16	3.48	5.95	1.69	4.24	2.26	3.57	3.53	13.19	\$43.93
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	5.77	3.23	5.20	8.89	2.54	6.34	3.38	5.32	5.26	19.71	\$65.64
TOTAL DISTRIBUTIONS	9.63	5.39	8.68	14.84	4.23	10.58	5.64	8.89	8.79	32.90	\$109.57
SUB-TOT+DELINQ	9.63	5.39	8.68	14.84	4.23	10.58	5.64	8.89	8.79	32.90	\$109.57
DEDUCTIONS											
AUD. AND TREA. FEES	0.98	0.53	0.87	1.50	0.42	1.06	0.58	0.88	0.88	3.30	\$11.00
DTAC	0.58	0.32	0.52	0.89	0.25	0.63	0.34	0.53	0.53	1.97	\$6.56
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	1.56	0.85	1.39	2.39	0.67	1.69	0.92	1.41	1.41	5.27	\$17.56
BALANCES	8.07	4.54	7.29	12.45	3.56	8.89	4.72	7.48	7.38	27.63	\$92.01
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	\$8.07	\$4.54	\$7.29	\$12.45	\$3.56	\$8.89	\$4.72	\$7.48	\$7.38	\$27.63	\$92.01

COMMENTS

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HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

CONTINUED ON NEXT PAGE

Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	00 FIRE APPARATUS 100	06 POLICE	11 SENIOR CITIZEN SERVICES	FIRE 1.2	POLICE 2	FIRE 1	FIRE 1.5	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	7.37	24.73	3.86	9.27	15.46	7.73	11.59	\$80.01
SUB-TOTAL	7.37	24.73	3.86	9.27	15.46	7.73	11.59	\$80.01
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	7.37	24.73	3.86	9.27	15.46	7.73	11.59	\$80.01
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	11.01	36.96	5.77	13.86	23.10	11.55	17.32	\$119.57
TOTAL DISTRIBUTIONS	18.38	61.69	9.63	23.13	38.56	19.28	28.91	\$199.58
SUB-TOT+DELINQ	18.38	61.69	9.63	23.13	38.56	19.28	28.91	\$199.58
DEDUCTIONS								
AUD. AND TREA. FEES	1.85	6.20	0.98	2.31	3.85	1.93	2.90	\$20.02
DTAC	1.10	3.70	0.58	1.39	2.31	1.15	1.73	\$11.96
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	2.95	9.90	1.56	3.70	6.16	3.08	4.63	\$31.98
BALANCES	15.43	51.79	8.07	19.43	32.40	16.20	24.28	\$167.60
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$15.43	\$51.79	\$8.07	\$19.43	\$32.40	\$16.20	\$24.28	\$167.60

COMMENTS

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

FROM PREV. PAGE: #NAME?

TOTAL: #NAME?

Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	79 POLICE	84 FIRE & E.M.S.	85 POLICE	90 FIRE & E.M.S.	98 FIRE & E.M.S.	00 POLICE & E.M.S.	01 CURRENT EXPENSE	06 POLICE & E.M.S.	IN COUNTY HEALTH	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	2.17	8.61	4.30	8.61	4.30	6.46	15.50	8.18	12.48	1.21	\$71.82
TREATED LIKE REAL PROPERTY	10.81	13.85	9.52	19.02	9.73	21.01	63.56	33.55	59.09	6.05	\$246.19
SUB-TOTAL	12.98	22.46	13.82	27.63	14.03	27.47	79.06	41.73	71.57	7.26	\$318.01
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 MFG. HOMES	12.98	22.46	13.82	27.63	14.03	27.47	79.06	41.73	71.57	7.26	\$318.01
DELINQ. DEPRECIATION SCHEDULE	3.77	15.09	7.54	15.09	7.54	11.32	27.15	14.33	21.87	2.11	\$125.81
DELINQ. LIKE REAL PROPERTY	2.59	3.31	2.28	4.55	2.33	5.03	15.21	8.03	14.14	1.45	\$58.92
TOTAL DISTRIBUTIONS	19.34	40.86	23.64	47.27	23.90	43.82	121.42	64.09	107.58	10.82	\$502.74
SUB-TOT+DELINQ	19.34	40.86	23.64	47.27	23.90	43.82	121.42	64.09	107.58	10.82	\$502.74
DEDUCTIONS											
AUD. AND TREA. FEES	1.97	4.10	2.35	4.72	2.36	4.39	12.13	6.39	10.75	1.07	\$50.23
DTAC	0.64	1.84	0.98	1.97	0.98	1.64	4.24	2.23	3.60	0.35	\$18.47
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.61	5.94	3.33	6.69	3.34	6.03	16.37	8.62	14.35	1.42	\$68.70
BALANCES	16.73	34.92	20.31	40.58	20.56	37.79	105.05	55.47	93.23	9.40	\$434.04
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	\$16.73	\$34.92	\$20.31	\$40.58	\$20.56	\$37.79	\$105.05	\$55.47	\$93.23	\$9.40	\$434.04

COMMENTS

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

CONTINUED ON NEXT PAGE

Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	IN ROAD AND BRIDGE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	6.98	\$6.98
TREATED LIKE REAL PROPERTY	35.01	\$35.01
SUB-TOTAL	41.99	\$41.99
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 MFG. HOMES	41.99	\$41.99
DELINQ. DEPRECIATION SCHEDULE	12.22	\$12.22
DELINQ. LIKE REAL PROPERTY	8.38	\$8.38
<hr/>		
TOTAL DISTRIBUTIONS	62.59	\$62.59
SUB-TOT+DELINQ	62.59	\$62.59
DEDUCTIONS		
AUD. AND TREA. FEES	6.29	\$6.29
DTAC	2.06	\$2.06
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<hr/>		
TOTAL DEDUCTIONS	8.35	\$8.35
BALANCES	54.24	\$54.24
<hr/>		
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$54.24	\$54.24

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
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FROM PREV. PAGE: #NAME?

TOTAL: #NAME?

Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, 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
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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 MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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'

CONTINUED ON NEXT PAGE

Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, 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.	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	7.32	58.07	10.46	26.16	49.70	\$151.71
TREATED LIKE REAL PROPERTY	24.60	195.00	35.13	65.74	124.92	\$445.39
SUB-TOTAL	31.92	253.07	45.59	91.90	174.62	\$597.10
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	31.92	253.07	45.59	91.90	174.62	\$597.10
DELINQ. DEPRECIATION SCHEDULE	0.57	4.49	0.81	2.02	3.85	\$11.74
DELINQ. LIKE REAL PROPERTY	4.75	37.69	6.79	12.71	24.15	\$86.09
TOTAL DISTRIBUTIONS	37.24	295.25	53.19	106.63	202.62	\$694.93
SUB-TOT+DELINQ	37.24	295.25	53.19	106.63	202.62	\$694.93
DEDUCTIONS						
AUD. AND TREA. FEES	3.72	29.52	5.33	10.67	20.25	\$69.49
DTAC	0.54	4.22	0.76	1.47	2.79	\$9.78
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	4.26	33.74	6.09	12.14	23.04	\$79.27
BALANCES	32.98	261.51	47.10	94.49	179.58	\$615.66
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$32.98	\$261.51	\$47.10	\$94.49	\$179.58	\$615.66

COMMENTS

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Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, 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
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	0.49	1.10	2.75	5.43	0.51	1.19	5.09	4.75	4.24	3.73	\$29.28
TREATED LIKE REAL PROPERTY	12.55	29.13	72.61	54.40	5.10	11.90	64.43	78.64	89.62	98.61	\$516.99
SUB-TOTAL	13.04	30.23	75.36	59.83	5.61	13.09	69.52	83.39	93.86	102.34	\$546.27
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 MFG. HOMES	13.04	30.23	75.36	59.83	5.61	13.09	69.52	83.39	93.86	102.34	\$546.27
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.77	1.79	4.45	3.34	0.31	0.73	3.95	4.82	5.50	6.05	\$31.71
TOTAL DISTRIBUTIONS	13.81	32.02	79.81	63.17	5.92	13.82	73.47	88.21	99.36	108.39	\$577.98
SUB-TOT+DELINQ	13.81	32.02	79.81	63.17	5.92	13.82	73.47	88.21	99.36	108.39	\$577.98
DEDUCTIONS											
AUD. AND TREA. FEES	1.39	3.20	7.98	6.33	0.58	1.39	7.35	8.83	9.93	10.83	\$57.81
DTAC	0.08	0.18	0.45	0.33	0.03	0.07	0.40	0.48	0.55	0.60	\$3.17
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	1.47	3.38	8.43	6.66	0.61	1.46	7.75	9.31	10.48	11.43	\$60.98
BALANCES	12.34	28.64	71.38	56.51	5.31	12.36	65.72	78.90	88.88	96.96	\$517.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$12.34	\$28.64	\$71.38	\$56.51	\$5.31	\$12.36	\$65.72	\$78.90	\$88.88	\$96.96	\$517.00

COMMENTS

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

CONTINUED ON NEXT PAGE

Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	11 POLICE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	6.54	\$6.54
TREATED LIKE REAL PROPERTY	172.56	\$172.56
SUB-TOTAL	179.10	\$179.10
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 MFG. HOMES	179.10	\$179.10
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	10.59	\$10.59
TOTAL DISTRIBUTIONS		
	189.69	\$189.69
SUB-TOT+DELINQ	189.69	\$189.69
DEDUCTIONS		
AUD. AND TREA. FEES	18.95	\$18.95
DTAC	1.06	\$1.06
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	20.01	\$20.01
BALANCES	169.68	\$169.68
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$169.68	\$169.68

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
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FROM PREV. PAGE: #NAME?

TOTAL: #NAME?

Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	IN PARK	94 CURRENT EXPENSE	10 CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.17	0.51	1.02	\$1.70
TREATED LIKE REAL PROPERTY	4.48	10.75	26.89	\$42.12
SUB-TOTAL	4.65	11.26	27.91	\$43.82
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	4.65	11.26	27.91	\$43.82
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.27	0.66	1.65	\$2.58
TOTAL DISTRIBUTIONS	4.92	11.92	29.56	\$46.40
SUB-TOT+DELINQ	4.92	11.92	29.56	\$46.40
DEDUCTIONS				
AUD. AND TREA. FEES	0.50	1.19	2.95	\$4.64
DTAC	0.02	0.07	0.17	\$0.26
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	0.52	1.26	3.12	\$4.90
BALANCES	4.40	10.66	26.44	\$41.50
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$4.40	\$10.66	\$26.44	\$41.50

COMMENTS

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

Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR COITSVILLE TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	76 FIRE	76 POLICE	81 POLICE	82 FIRE & E.M.S.	92 POLICE	95 FIRE	POLICE	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	0.72	6.49	2.06	3.61	5.15	6.44	10.30	3.86	15.45	\$54.08
TREATED LIKE REAL PROPERTY	0.83	7.44	0.73	1.28	2.20	3.80	6.08	2.65	17.22	\$42.23
SUB-TOTAL	1.55	13.93	2.79	4.89	7.35	10.24	16.38	6.51	32.67	\$96.31
LESS REIMBURSEMENTS										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	1.55	13.93	2.79	4.89	7.35	10.24	16.38	6.51	32.67	\$96.31
DELINQ. DEPRECIATION SCHEDULE	0.12	1.26	0.40	0.70	1.00	1.25	1.99	0.75	2.99	\$10.46
DELINQ. LIKE REAL PROPERTY	2.05	18.45	1.82	3.18	5.45	9.43	15.08	6.58	42.71	\$104.75
TOTAL DISTRIBUTIONS	3.72	33.64	5.01	8.77	13.80	20.92	33.45	13.84	78.37	\$211.52
SUB-TOT+DELINQ	3.72	33.64	5.01	8.77	13.80	20.92	33.45	13.84	78.37	\$211.52
DEDUCTIONS										
AUD. AND TREA. FEES	0.34	3.38	0.50	0.87	1.39	2.11	3.33	1.38	7.85	\$21.15
DTAC	0.23	1.96	0.22	0.39	0.64	1.06	1.71	0.73	4.57	\$11.51
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.57	5.34	0.72	1.26	2.03	3.17	5.04	2.11	12.42	\$32.66
BALANCES	3.15	28.30	4.29	7.51	11.77	17.75	28.41	11.73	65.95	\$178.86
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3.15	\$28.30	\$4.29	\$7.51	\$11.77	\$17.75	\$28.41	\$11.73	\$65.95	\$178.86

COMMENTS

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Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR ELLSWORTH TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	94 FIRE APPARATUS	02 FIRE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	1.52	10.46	5.44	8.17	\$25.59
TREATED LIKE REAL PROPERTY	3.19	21.90	6.55	13.65	\$45.29
SUB-TOTAL	4.71	32.36	11.99	21.82	\$70.88
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 MFG. HOMES	4.71	32.36	11.99	21.82	\$70.88
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	4.71	32.36	11.99	21.82	\$70.88
SUB-TOT+DELINQ	4.71	32.36	11.99	21.82	\$70.88
DEDUCTIONS					
AUD. AND TREA. FEES	0.48	3.25	1.18	2.20	\$7.11
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	0.48	3.25	1.18	2.20	\$7.11
BALANCES	4.23	29.11	10.81	19.62	\$63.77
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$4.23	\$29.11	\$10.81	\$19.62	\$63.77

COMMENTS

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Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, 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.	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	9.76	66.91	38.33	198.63	69.70	\$383.33
TREATED LIKE REAL PROPERTY	101.97	699.27	400.63	1,852.63	653.32	\$3,707.82
SUB-TOTAL	111.73	766.18	438.96	2,051.26	723.02	\$4,091.15
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	111.73	766.18	438.96	2,051.26	723.02	\$4,091.15
DELINQ. DEPRECIATION SCHEDULE	1.32	9.03	5.17	26.81	9.41	\$51.74
DELINQ. LIKE REAL PROPERTY	16.37	112.29	64.33	297.49	104.91	\$595.39
TOTAL DISTRIBUTIONS	129.42	887.50	508.46	2,375.56	837.34	\$4,738.28
SUB-TOT+DELINQ	129.42	887.50	508.46	2,375.56	837.34	\$4,738.28
DEDUCTIONS						
AUD. AND TREA. FEES	12.97	88.76	50.83	237.52	83.75	\$473.83
DTAC	1.77	12.13	6.95	32.43	11.43	\$64.71
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	14.74	100.89	57.78	269.95	95.18	\$538.54
BALANCES	114.68	786.61	450.68	2,105.61	742.16	\$4,199.74
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$114.68	\$786.61	\$450.68	\$2,105.61	\$742.16	\$4,199.74

COMMENTS

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Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR GREEN TWP EXC WASHINGTONVILLE

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	09 POLICE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	2.58	13.09	35.95	\$51.62
TREATED LIKE REAL PROPERTY	1.89	9.56	24.23	\$35.68
SUB-TOTAL	4.47	22.65	60.18	\$87.30
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	4.47	22.65	60.18	\$87.30
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.60	3.04	7.71	\$11.35
TOTAL DISTRIBUTIONS	5.07	25.69	67.89	\$98.65
SUB-TOT+DELINQ	5.07	25.69	67.89	\$98.65
DEDUCTIONS				
AUD. AND TREA. FEES	0.48	2.55	6.82	\$9.85
DTAC	0.06	0.31	0.77	\$1.14
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	2.86	7.59	\$10.99
BALANCES	4.53	22.83	60.30	\$87.66
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$4.53	\$22.83	\$60.30	\$87.66

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, 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	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	7.33	1.37	2.05	14.64	9.76	9.76	\$44.91
TREATED LIKE REAL PROPERTY	121.81	22.74	34.11	221.01	147.34	158.76	\$705.77
SUB-TOTAL	129.14	24.11	36.16	235.65	157.10	168.52	\$750.68
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	129.14	24.11	36.16	235.65	157.10	168.52	\$750.68
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	90.17	16.83	25.25	163.60	109.07	117.53	\$522.45
TOTAL DISTRIBUTIONS	219.31	40.94	61.41	399.25	266.17	286.05	\$1,273.13
SUB-TOT+DELINQ	219.31	40.94	61.41	399.25	266.17	286.05	\$1,273.13
DEDUCTIONS							
AUD. AND TREA. FEES	21.98	4.08	6.13	39.92	26.61	28.61	\$127.33
DTAC	9.02	1.68	2.53	16.36	10.91	11.75	\$52.25
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	31.00	5.76	8.66	56.28	37.52	40.36	\$179.58
BALANCES	188.31	35.18	52.75	342.97	228.65	245.69	\$1,093.55
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$188.31	\$35.18	\$52.75	\$342.97	\$228.65	\$245.69	\$1,093.55

COMMENTS

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Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR SMITH TWP EXC ALLIANCE&BELOIT

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	10.06	33.05	\$43.11
TREATED LIKE REAL PROPERTY	43.78	143.87	\$187.65
SUB-TOTAL	53.84	176.92	\$230.76
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	53.84	176.92	\$230.76
DELINQ. DEPRECIATION SCHEDULE	5.56	18.26	\$23.82
DELINQ. LIKE REAL PROPERTY	22.67	74.51	\$97.18
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TOTAL DISTRIBUTIONS	82.07	269.69	\$351.76
SUB-TOT+DELINQ	82.07	269.69	\$351.76
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DEDUCTIONS			
AUD. AND TREA. FEES	8.22	26.98	\$35.20
DTAC	2.83	9.27	\$12.10
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
<hr/>			
TOTAL DEDUCTIONS	11.05	36.25	\$47.30
BALANCES	71.02	233.44	\$304.46
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$71.02	\$233.44	\$304.46

COMMENTS

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Elizabeth Petrie DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR SMITH TWP EXC BELOIT INC ALLIA

SOURCE OF RECEIPTS	76 FIRE	81 POLICE	92 FIRE	93 POLICE	96 POLICE	99 POLICE	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	35.92	89.82	17.97	68.26	35.92	140.12	\$388.01
TREATED LIKE REAL PROPERTY	42.63	129.11	35.21	133.79	78.16	323.68	\$742.58
SUB-TOTAL	78.55	218.93	53.18	202.05	114.08	463.80	\$1,130.59
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	78.55	218.93	53.18	202.05	114.08	463.80	\$1,130.59
DELINQ. DEPRECIATION SCHEDULE	19.85	49.62	9.92	37.71	19.85	77.40	\$214.35
DELINQ. LIKE REAL PROPERTY	22.07	66.86	18.23	69.28	40.48	167.64	\$384.56
TOTAL DISTRIBUTIONS	120.47	335.41	81.33	309.04	174.41	708.84	\$1,729.50
SUB-TOT+DELINQ	120.47	335.41	81.33	309.04	174.41	708.84	\$1,729.50
DEDUCTIONS							
AUD. AND TREA. FEES	12.03	33.53	8.14	30.90	17.46	70.89	\$172.95
DTAC	4.21	11.65	2.81	10.70	6.03	24.50	\$59.90
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	16.24	45.18	10.95	41.60	23.49	95.39	\$232.85
BALANCES	104.23	290.23	70.38	267.44	150.92	613.45	\$1,496.65
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$104.23	\$290.23	\$70.38	\$267.44	\$150.92	\$613.45	\$1,496.65

COMMENTS

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Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR SMITH TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	30.41	\$30.41
TREATED LIKE REAL PROPERTY	242.11	\$242.11
SUB-TOTAL	272.52	\$272.52
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 MFG. HOMES	272.52	\$272.52
DELINQ. DEPRECIATION SCHEDULE	19.57	\$19.57
DELINQ. LIKE REAL PROPERTY	81.87	\$81.87
TOTAL DISTRIBUTIONS		
	373.96	\$373.96
SUB-TOT+DELINQ	373.96	\$373.96
DEDUCTIONS		
AUD. AND TREA. FEES	37.40	\$37.40
DTAC	10.15	\$10.15
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	47.55	\$47.55
BALANCES	326.41	\$326.41
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$326.41	\$326.41

COMMENTS

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

Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, 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
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	15.59	80.79	65.19	44.58	39.01	111.44	27.86	111.44	83.58	55.72	\$635.20
TREATED LIKE REAL PROPERTY	220.52	1,141.89	921.38	147.94	129.45	688.38	172.56	992.84	914.36	609.56	\$5,938.88
SUB-TOTAL	236.11	1,222.68	986.57	192.52	168.46	799.82	200.42	1,104.28	997.94	665.28	\$6,574.08
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 MFG. HOMES	236.11	1,222.68	986.57	192.52	168.46	799.82	200.42	1,104.28	997.94	665.28	\$6,574.08
DELINQ. DEPRECIATION SCHEDULE	2.06	10.65	8.59	5.87	5.14	14.69	3.67	14.69	11.01	7.34	\$83.71
DELINQ. LIKE REAL PROPERTY	59.77	309.52	249.75	40.10	35.09	186.59	46.78	269.11	247.85	165.23	\$1,609.79
TOTAL DISTRIBUTIONS	297.94	1,542.85	1,244.91	238.49	208.69	1,001.10	250.87	1,388.08	1,256.80	837.85	\$8,267.58
SUB-TOT+DELINQ	297.94	1,542.85	1,244.91	238.49	208.69	1,001.10	250.87	1,388.08	1,256.80	837.85	\$8,267.58
DEDUCTIONS											
AUD. AND TREA. FEES	29.67	154.32	124.49	23.86	20.85	100.14	25.10	138.81	125.70	83.81	\$826.75
DTAC	6.18	32.01	25.83	4.60	4.02	20.13	5.05	28.38	25.88	17.26	\$169.34
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	35.85	186.33	150.32	28.46	24.87	120.27	30.15	167.19	151.58	101.07	\$996.09
BALANCES	262.09	1,356.52	1,094.59	210.03	183.82	880.83	220.72	1,220.89	1,105.22	736.78	\$7,271.49
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	\$262.09	\$1,356.52	\$1,094.59	\$210.03	\$183.82	\$880.83	\$220.72	\$1,220.89	\$1,105.22	\$736.78	\$7,271.49

COMMENTS

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

CONTINUED ON NEXT PAGE

Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	05 POLICE	09 POLICE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	55.72	111.44	\$167.16
TREATED LIKE REAL PROPERTY	609.56	1,474.61	\$2,084.17
SUB-TOTAL	665.28	1,586.05	\$2,251.33
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	665.28	1,586.05	\$2,251.33
DELINQ. DEPRECIATION SCHEDULE	7.34	14.69	\$22.03
DELINQ. LIKE REAL PROPERTY	165.23	399.71	\$564.94
<hr/>			
TOTAL DISTRIBUTIONS	837.85	2,000.45	\$2,838.30
SUB-TOT+DELINQ	837.85	2,000.45	\$2,838.30
<hr/>			
DEDUCTIONS			
AUD. AND TREA. FEES	83.81	200.04	\$283.85
DTAC	17.26	41.44	\$58.70
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
<hr/>			
TOTAL DEDUCTIONS	101.07	241.48	\$342.55
BALANCES	736.78	1,758.97	\$2,495.75
<hr/>			
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<hr/>			
NET DISTRIBUTIONS	\$736.78	\$1,758.97	\$2,495.75

COMMENTS

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FROM PREV. PAGE: #NAME?

TOTAL: #NAME?

Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	IN GENERAL FUND	00 FIRE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	13.83	10.13	13.83	\$37.79
TREATED LIKE REAL PROPERTY	13.08	9.60	9.72	\$32.40
SUB-TOTAL	26.91	19.73	23.55	\$70.19
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	26.91	19.73	23.55	\$70.19
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	3.21	2.36	2.39	\$7.96
TOTAL DISTRIBUTIONS	30.12	22.09	25.94	\$78.15
SUB-TOT+DELINQ	30.12	22.09	25.94	\$78.15
DEDUCTIONS				
AUD. AND TREA. FEES	3.02	2.20	2.61	\$7.83
DTAC	0.32	0.24	0.24	\$0.80
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	3.34	2.44	2.85	\$8.63
BALANCES	26.78	19.65	23.09	\$69.52
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$26.78	\$19.65	\$23.09	\$69.52

COMMENTS

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Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR JACKSON TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	06 POLICE 3	06 POLICE 2	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	0.41	2.84	4.43	2.96	2.59	\$13.23
TREATED LIKE REAL PROPERTY	2.46	16.88	24.96	16.64	14.57	\$75.51
SUB-TOTAL	2.87	19.72	29.39	19.60	17.16	\$88.74
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	2.87	19.72	29.39	19.60	17.16	\$88.74
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	2.87	19.72	29.39	19.60	17.16	\$88.74
SUB-TOT+DELINQ	2.87	19.72	29.39	19.60	17.16	\$88.74
DEDUCTIONS						
AUD. AND TREA. FEES	0.27	1.98	2.95	1.97	1.70	\$8.87
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	0.27	1.98	2.95	1.97	1.70	\$8.87
BALANCES	2.60	17.74	26.44	17.63	15.46	\$79.87
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2.60	\$17.74	\$26.44	\$17.63	\$15.46	\$79.87

COMMENTS

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Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR BELOIT CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	03 FIRE	07 POLICE	09 FIRE	2011 PARKS & RECREATION	2011 CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	0.58	4.61	5.19	12.45	12.45	3.11	10.37	\$48.76
TREATED LIKE REAL PROPERTY	40.96	324.71	257.63	870.60	870.60	217.65	725.50	\$3,307.65
SUB-TOTAL	41.54	329.32	262.82	883.05	883.05	220.76	735.87	\$3,356.41
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	41.54	329.32	262.82	883.05	883.05	220.76	735.87	\$3,356.41
DELINQ. DEPRECIATION SCHEDULE	1.28	10.24	11.53	27.67	27.67	6.92	23.06	\$108.37
DELINQ. LIKE REAL PROPERTY	5.98	47.38	37.60	127.04	127.04	31.76	105.87	\$482.67
TOTAL DISTRIBUTIONS	48.80	386.94	311.95	1,037.76	1,037.76	259.44	864.80	\$3,947.45
SUB-TOT+DELINQ	48.80	386.94	311.95	1,037.76	1,037.76	259.44	864.80	\$3,947.45
DEDUCTIONS								
AUD. AND TREA. FEES	4.87	38.69	31.19	103.79	103.79	25.94	86.48	\$394.75
DTAC	0.71	5.76	4.91	15.48	15.48	3.87	12.90	\$59.11
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	5.58	44.45	36.10	119.27	119.27	29.81	99.38	\$453.86
BALANCES	43.22	342.49	275.85	918.49	918.49	229.63	765.42	\$3,493.59
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$43.22	\$342.49	\$275.85	\$918.49	\$918.49	\$229.63	\$765.42	\$3,493.59

COMMENTS

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Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR NEW MIDDLETOWN CORP

SOURCE OF RECEIPTS	2016 POLICE	IN COUNTY HEALTH	IN GENERAL FUND	POLICE	2011 FIRE	2011 POLICE 4	2011 POLICE 2	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	18.15	2.54	23.77	36.12	22.66	36.25	18.13	\$157.62
SUB-TOTAL	18.15	2.54	23.77	36.12	22.66	36.25	18.13	\$157.62
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	18.15	2.54	23.77	36.12	22.66	36.25	18.13	\$157.62
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	28.44	3.98	37.26	56.62	35.51	56.82	28.41	\$247.04
TOTAL DISTRIBUTIONS	46.59	6.52	61.03	92.74	58.17	93.07	46.54	\$404.66
SUB-TOT+DELINQ	46.59	6.52	61.03	92.74	58.17	93.07	46.54	\$404.66
DEDUCTIONS								
AUD. AND TREA. FEES	4.67	0.65	6.11	9.25	5.82	9.30	4.65	\$40.45
DTAC	2.84	0.40	3.73	5.66	3.55	5.68	2.84	\$24.70
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
TOTAL DEDUCTIONS	7.51	1.05	9.84	14.91	9.37	14.98	7.49	\$65.15
BALANCES	39.08	5.47	51.19	77.83	48.80	78.09	39.05	\$339.51
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$39.08	\$5.47	\$51.19	\$77.83	\$48.80	\$78.09	\$39.05	\$339.51

COMMENTS

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Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR WASHINGTONVILLE CORP

SOURCE OF RECEIPTS	IN GENERAL FUND	82 POLICE	84 FIRE	86 FIRE	88 POLICE	93 FIRE	93 POLICE	03 POLICE	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	4.37	1.95	1.95	1.46	4.99	1.06	3.19	5.08	\$24.05
SUB-TOTAL	4.37	1.95	1.95	1.46	4.99	1.06	3.19	5.08	\$24.05
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	4.37	1.95	1.95	1.46	4.99	1.06	3.19	5.08	\$24.05
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	4.37	1.95	1.95	1.46	4.99	1.06	3.19	5.08	\$24.05
SUB-TOT+DELINQ	4.37	1.95	1.95	1.46	4.99	1.06	3.19	5.08	\$24.05
DEDUCTIONS									
AUD. AND TREA. FEES	0.43	0.20	0.20	0.15	0.50	0.10	0.32	0.50	\$2.40
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.43	0.20	0.20	0.15	0.50	0.10	0.32	0.50	\$2.40
BALANCES	3.94	1.75	1.75	1.31	4.49	0.96	2.87	4.58	\$21.65
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3.94	\$1.75	\$1.75	\$1.31	\$4.49	\$0.96	\$2.87	\$4.58	\$21.65

COMMENTS

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

Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR MILL CRK METRO PARK DIST

SOURCE OF RECEIPTS	CURRENT EXPENSE	01 CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	46.09	322.56	\$368.65
TREATED LIKE REAL PROPERTY	434.63	2,856.63	\$3,291.26
SUB-TOTAL	480.72	3,179.19	\$3,659.91
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	480.72	3,179.19	\$3,659.91
DELINQ. DEPRECIATION SCHEDULE	11.66	81.49	\$93.15
DELINQ. LIKE REAL PROPERTY	123.65	812.60	\$936.25
TOTAL DISTRIBUTIONS	616.03	4,073.28	\$4,689.31
SUB-TOT+DELINQ	616.03	4,073.28	\$4,689.31
DEDUCTIONS			
AUD. AND TREA. FEES	61.64	407.36	\$469.00
DTAC	13.52	89.41	\$102.93
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
TOTAL DEDUCTIONS	75.16	496.77	\$571.93
BALANCES	540.87	3,576.51	\$4,117.38
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$540.87	\$3,576.51	\$4,117.38

COMMENTS

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Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR RODMAN PUBLIC LIBRARY

SOURCE OF RECEIPTS	2010 RODMAN PUBLIC LIBRARY	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	10.94	\$10.94
TREATED LIKE REAL PROPERTY	53.66	\$53.66
SUB-TOTAL	64.60	\$64.60
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 MFG. HOMES	64.60	\$64.60
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	1.46	\$1.46
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TOTAL DISTRIBUTIONS	66.06	\$66.06
SUB-TOT+DELINQ	66.06	\$66.06
DEDUCTIONS		
AUD. AND TREA. FEES	6.62	\$6.62
DTAC	0.15	\$0.15
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
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TOTAL DEDUCTIONS	6.77	\$6.77
BALANCES	59.29	\$59.29
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$59.29	\$59.29

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

 SIGNATURE OF OFFICER