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DATE: 04/25/2017

AUDITOR'S OFFICE, Mahoning

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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
REAL ESTATE											
AGR/RES GROSS	2,661,733.13	871,281.83	1,452,138.65	1,234,443.26	1,815,166.33	281,105.50	56,220.51	426,997.11	1,761,054.43	4,090,475.83	**$14,650,616.58**
COM/IND GROSS	856,959.04	277,925.68	463,221.30	393,722.55	579,019.86	130,410.75	26,079.62	156,520.84	643,970.09	1,330,518.62	**$4,858,348.35**
SUB-TOTAL	3,518,692.17	1,149,207.51	1,915,359.95	1,628,165.81	2,394,186.19	411,516.25	82,300.13	583,517.95	2,405,024.52	5,420,994.45	**$19,508,964.93**
LESS REIMBURSEMENTS											
HOMESTEAD	158,923.57	52,020.37	86,701.36	73,694.64	108,376.76	16,798.26	3,360.11	25,502.28	105,175.61	244,234.01	**$874,786.97**
Non Business Credit	0.00	0.00	0.00	123,671.48	181,850.67	28,162.15	5,632.44	42,778.20	176,429.35	409,800.41	**$968,324.70**
Owner Occupied Credit	0.00	0.00	0.00	23,580.44	34,673.49	5,371.75	1,074.34	8,157.53	33,644.06	78,137.87	**$184,639.48**
TOTAL REIMBURSEMENTS	158,923.57	52,020.37	86,701.36	220,946.56	324,900.92	50,332.16	10,066.89	76,438.01	315,249.02	732,172.29	**$2,027,751.15**
NET CURRENT REAL PROPERTY	3,359,768.60	1,097,187.14	1,828,658.59	1,407,219.25	2,069,285.27	361,184.09	72,233.24	507,079.94	2,089,775.50	4,688,822.16	**$17,481,213.78**
DELINQ. REAL PROPERTY	200,326.37	65,412.33	109,021.05	92,672.46	136,275.71	23,652.80	4,730.65	33,327.57	137,355.45	308,705.05	**$1,111,479.44**
PER. PROP. UTIL	263,099.39	85,329.22	142,215.37	120,882.10	177,770.17	71,107.65	14,221.52	71,107.65	284,430.67	426,646.03	**$1,656,809.77**
TOTAL DISTRIBUTIONS	3,823,194.36	1,247,928.69	2,079,895.01	1,620,773.81	2,383,331.15	455,944.54	91,185.41	611,515.16	2,511,561.62	5,424,173.24	**$20,249,502.99**
SUB-TOT+DELINQ+PER PROP	3,982,117.93	1,299,949.06	2,166,596.37	1,841,720.37	2,708,232.07	506,276.70	101,252.30	687,953.17	2,826,810.64	6,156,345.53	**$22,277,254.14**
DEDUCTIONS											
AUD. AND TREA. FEES	49,999.03	16,321.77	27,202.88	23,122.27	34,003.71	6,360.40	1,272.09	8,639.26	35,498.68	77,299.06	**$279,719.15**
DTAC	20,349.10	6,643.89	11,073.21	9,412.31	13,841.51	2,450.76	490.14	3,418.30	14,077.78	31,383.64	**$113,140.64**
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	199.29	64.63	107.74	91.61	134.68	53.84	10.74	53.84	215.51	323.20	**$1,255.08**
MISCELLANEOUS	15.31	4.97	8.28	7.02	10.35	4.14	0.83	4.14	16.55	24.83	**$96.42**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	4,647.59	1,507.30	2,512.20	2,135.41	3,140.27	1,256.09	251.22	1,256.09	5,024.40	7,536.57	**$29,267.14**
TOTAL DEDUCTIONS	75,210.32	24,542.56	40,904.31	34,768.62	51,130.52	10,125.23	2,025.02	13,371.63	54,832.92	116,567.30	**$423,478.43**
BALANCES	3,747,984.04	1,223,386.13	2,038,990.70	1,586,005.19	2,332,200.63	445,819.31	89,160.39	598,143.53	2,456,728.70	5,307,605.94	**$19,826,024.56**
LESS ADVANCES RC SEC 321.34	0.00	864,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$864,000.00**
NET DISTRIBUTIONS	**$3,747,984.04**	**$359,386.13**	**$2,038,990.70**	**$1,586,005.19**	**$2,332,200.63**	**$445,819.31**	**$89,160.39**	**$598,143.53**	**$2,456,728.70**	**$5,307,605.94**	**$18,962,024.56**

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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	04 MENTAL HEALTH	LIBRARY	SPA Total	TIF Total	TOTAL
REAL ESTATE					
AGR/RES GROSS	1,158,963.55	2,589,792.53	285,769.97	0.00	**$4,034,526.05**
COM/IND GROSS	376,984.86	833,801.70	0.00	314,792.18	**$1,525,578.74**
SUB-TOTAL	1,535,948.41	3,423,594.23	285,769.97	314,792.18	**$5,560,104.79**
LESS REIMBURSEMENTS					
HOMESTEAD	69,199.91	154,628.18	0.00	0.00	**$223,828.09**
Non Business Credit	116,109.68	259,455.98	0.00	0.00	**$375,565.66**
Owner Occupied Credit	22,138.96	49,470.75	0.00	0.00	**$71,609.71**
TOTAL REIMBURSEMENTS	207,448.55	463,554.91	0.00	0.00	**$671,003.46**
NET CURRENT REAL PROPERTY	1,328,499.86	2,960,039.32	285,769.97	314,792.18	**$4,889,101.33**
DELINQ. REAL PROPERTY	87,466.59	194,912.74	0.00	0.00	**$282,379.33**
PER. PROP. UTIL	120,884.06	255,987.60	0.00	0.00	**$376,871.66**
TOTAL DISTRIBUTIONS	1,536,850.51	3,410,939.66	285,769.97	314,792.18	**$5,548,352.32**
SUB-TOT+DELINQ+PER PROP	1,744,299.06	3,874,494.57	285,769.97	314,792.18	**$6,219,355.78**
DEDUCTIONS					
AUD. AND TREA. FEES	21,901.40	48,647.48	0.00	3,931.28	**$74,480.16**
DTAC	8,892.11	19,799.11	5,103.27	0.00	**$33,794.49**
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	91.59	193.94	0.00	0.00	**$285.53**
MISCELLANEOUS	7.04	14.90	0.00	0.00	**$21.94**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	2,135.39	4,521.96			**$6,657.35**
TOTAL DEDUCTIONS	33,027.53	73,177.39	5,103.27	3,931.28	**$115,239.47**
BALANCES	1,503,822.98	3,337,762.27	280,666.70	310,860.90	**$5,433,112.85**
LESS ADVANCES RC SEC 321.34	0.00	2,576,000.00	0.00	0.00	**$2,576,000.00**
NET DISTRIBUTIONS	**$1,503,822.98**	**$761,762.27**	**$280,666.70**	**$310,860.90**	**$2,857,112.85**

COMMENTS

FROM PREV. PAGE: **$18,962,024.56**

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: **$21,819,137.41**

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

DATE: 04/25/2017

AUDITOR'S OFFICE, Mahoning

20060 - ALLIANCE CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	5,015.03	14,535.33	1,313.07	4,702.16	4,821.00	4,223.19	659.90	621.94	10,689.89	**$46,581.51**
COM/IND GROSS	6,553.39	28,128.02	2,272.65	7,098.70	6,507.20	5,518.66	862.33	717.83	13,969.11	**$71,627.89**
SUB-TOTAL	11,568.42	42,663.35	3,585.72	11,800.86	11,328.20	9,741.85	1,522.23	1,339.77	24,659.00	**$118,209.40**
LESS REIMBURSEMENTS										
HOMESTEAD	503.17	1,458.38	131.75	471.79	483.71	423.72	66.20	62.40	1,072.55	**$4,673.67**
Non Business Credit	514.87	1,492.30	134.81	482.76	494.95	433.58	67.74	63.85	1,097.50	**$4,782.36**
Owner Occupied Credit	54.09	156.78	14.16	50.72	52.00	45.56	7.12	6.71	115.30	**$502.44**
TOTAL REIMBURSEMENTS	1,072.13	3,107.46	280.72	1,005.27	1,030.66	902.86	141.06	132.96	2,285.35	**$9,958.47**
NET CURRENT REAL PROPERTY	10,496.29	39,555.89	3,305.00	10,795.59	10,297.54	8,838.99	1,381.17	1,206.81	22,373.65	**$108,250.93**
DELINQ. REAL PROPERTY	884.28	3,079.09	262.99	883.02	861.78	744.65	116.35	104.30	1,884.89	**$8,821.35**
PER. PROP. UTIL	12,031.30	100,050.58	6,332.37	18,996.89	17,413.80	10,131.78	1,583.09	1,583.09	25,645.88	**$193,768.78**
TOTAL DISTRIBUTIONS	23,411.87	142,685.56	9,900.36	30,675.50	28,573.12	19,715.42	3,080.61	2,894.20	49,904.42	**$310,841.06**
SUB-TOT+DELINQ+PER PROP	24,484.00	145,793.02	10,181.08	31,680.77	29,603.78	20,618.28	3,221.67	3,027.16	52,189.77	**$320,799.53**
DEDUCTIONS										
AUD. AND TREA. FEES	305.74	1,820.74	127.17	395.64	369.72	257.50	40.25	37.80	651.76	**$4,006.32**
DTAC	73.78	186.00	18.59	65.16	64.96	62.12	9.70	8.50	157.24	**$646.05**
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	1.26	10.35	0.65	1.96	1.80	1.05	0.16	0.16	2.66	**$20.05**
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	18.96	157.62	9.98	29.93	27.43	15.96	2.49	2.49	40.40	**$305.26**
TOTAL DEDUCTIONS	399.74	2,174.71	156.39	492.69	463.91	336.63	52.60	48.95	852.06	**$4,977.68**
BALANCES	23,012.13	140,510.85	9,743.97	30,182.81	28,109.21	19,378.79	3,028.01	2,845.25	49,052.36	**$305,863.38**
LESS ADVANCES RC SEC 321.34	17,000.00	111,000.00	7,000.00	23,000.00	21,000.00	14,000.00	2,000.00	2,000.00	37,000.00	**$234,000.00**
NET DISTRIBUTIONS	**$6,012.13**	**$29,510.85**	**$2,743.97**	**$7,182.81**	**$7,109.21**	**$5,378.79**	**$1,028.01**	**$845.25**	**$12,052.36**	**$71,863.38**

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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

20210 - AUSTINTOWN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	1,339,380.39	1,715,961.64	388,517.35	596,977.69	465,640.72	596,897.48	1,086,958.38	627,827.03	481,332.72	104,617.79	**$7,404,111.19**
COM/IND GROSS	525,749.93	855,722.97	193,744.92	262,746.89	212,560.57	267,060.92	471,482.90	246,446.87	188,941.48	41,074.48	**$3,265,531.93**
SUB-TOTAL	1,865,130.32	2,571,684.61	582,262.27	859,724.58	678,201.29	863,958.40	1,558,441.28	874,273.90	670,274.20	145,692.27	**$10,669,643.12**
LESS REIMBURSEMENTS											
HOMESTEAD	94,601.08	121,256.64	27,454.07	42,173.45	32,897.63	42,170.10	76,786.91	44,344.26	33,997.01	7,389.41	**$523,070.56**
Non Business Credit	133,273.39	170,743.12	38,658.59	59,401.28	46,332.76	59,393.26	108,156.07	62,471.15	47,894.42	10,409.87	**$736,733.91**
Owner Occupied Credit	27,505.94	35,249.30	7,980.93	12,261.25	9,564.14	12,259.84	22,324.53	12,893.26	9,884.80	2,148.46	**$152,072.45**
TOTAL REIMBURSEMENTS	255,380.41	327,249.06	74,093.59	113,835.98	88,794.53	113,823.20	207,267.51	119,708.67	91,776.23	19,947.74	**$1,411,876.92**
NET CURRENT REAL PROPERTY	1,609,749.91	2,244,435.55	508,168.68	745,888.60	589,406.76	750,135.20	1,351,173.77	754,565.23	578,497.97	125,744.53	**$9,257,766.20**
DELINQ. REAL PROPERTY	87,861.73	123,534.34	27,969.73	40,872.12	32,338.93	41,128.54	74,002.04	41,184.96	31,575.02	6,863.32	**$507,330.73**
PER. PROP. UTIL	66,140.03	228,388.17	51,671.25	51,671.25	40,304.09	50,638.21	75,440.49	31,003.00	23,768.61	5,167.06	**$624,192.16**
TOTAL DISTRIBUTIONS	1,763,751.67	2,596,358.06	587,809.66	838,431.97	662,049.78	841,901.95	1,500,616.30	826,753.19	633,841.60	137,774.91	**$10,389,289.09**
SUB-TOT+DELINQ+PER PROP	2,019,132.08	2,923,607.12	661,903.25	952,267.95	750,844.31	955,725.15	1,707,883.81	946,461.86	725,617.83	157,722.65	**$11,801,166.01**
DEDUCTIONS											
AUD. AND TREA. FEES	25,350.97	36,723.88	8,314.27	11,958.68	9,430.27	12,002.96	21,448.23	11,883.27	9,110.46	1,980.31	**$148,203.30**
DTAC	8,786.12	12,353.43	2,796.97	4,087.18	3,233.87	4,112.88	7,400.19	4,118.51	3,157.49	686.34	**$50,732.98**
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	73.63	254.21	57.51	57.51	44.86	56.36	83.97	34.51	26.46	5.75	**$694.77**
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	513.99	1,774.83	401.54	401.54	313.21	393.52	586.26	240.93	184.71	40.15	**$4,850.68**
TOTAL DEDUCTIONS	34,724.71	51,106.35	11,570.29	16,504.91	13,022.21	16,565.72	29,518.65	16,277.22	12,479.12	2,712.55	**$204,481.73**
BALANCES	1,729,026.96	2,545,251.71	576,239.37	821,927.06	649,027.57	825,336.23	1,471,097.65	810,475.97	621,362.48	135,062.36	**$10,184,807.36**
LESS ADVANCES RC SEC 321.34	1,419,000.00	2,040,000.00	461,000.00	667,000.00	527,000.00	670,000.00	1,201,000.00	665,000.00	510,000.00	110,000.00	**$8,270,000.00**
NET DISTRIBUTIONS	**$310,026.96**	**$505,251.71**	**$115,239.37**	**$154,927.06**	**$122,027.57**	**$155,336.23**	**$270,097.65**	**$145,475.97**	**$111,362.48**	**$25,062.36**	**$1,914,807.36**

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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

20550 - BOARDMAN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	1,308,968.46	2,451,881.56	997,361.82	1,171,320.45	1,471,029.38	623,316.81	448,792.10	972,382.15	398,920.46	**$9,843,973.19**
COM/IND GROSS	816,467.40	1,712,580.32	595,698.34	749,454.97	861,171.35	388,789.89	279,932.69	606,515.40	248,829.11	**$6,259,439.47**
SUB-TOTAL	2,125,435.86	4,164,461.88	1,593,060.16	1,920,775.42	2,332,200.73	1,012,106.70	728,724.79	1,578,897.55	647,749.57	**$16,103,412.66**
LESS REIMBURSEMENTS										
HOMESTEAD	76,526.31	143,361.61	58,307.32	68,481.55	85,997.50	36,441.63	26,237.74	56,848.83	23,322.76	**$575,525.25**
Non Business Credit	130,816.26	245,035.29	99,675.07	117,059.75	147,012.97	62,293.32	44,851.59	97,178.36	39,867.50	**$983,790.11**
Owner Occupied Credit	27,599.46	51,701.31	21,028.74	24,697.56	31,015.37	13,142.57	9,462.76	20,502.58	8,411.20	**$207,561.55**
TOTAL REIMBURSEMENTS	234,942.03	440,098.21	179,011.13	210,238.86	264,025.84	111,877.52	80,552.09	174,529.77	71,601.46	**$1,766,876.91**
NET CURRENT REAL PROPERTY	1,890,493.83	3,724,363.67	1,414,049.03	1,710,536.56	2,068,174.89	900,229.18	648,172.70	1,404,367.78	576,148.11	**$14,336,535.75**
DELINQ. REAL PROPERTY	97,470.69	191,606.30	72,965.96	88,149.70	106,759.66	46,414.35	33,418.69	72,406.91	29,705.27	**$738,897.53**
PER. PROP. UTIL	115,152.41	554,923.66	131,601.80	129,409.33	129,409.33	54,833.98	39,480.15	85,541.63	35,093.90	**$1,275,446.19**
TOTAL DISTRIBUTIONS	2,103,116.93	4,470,893.63	1,618,616.79	1,928,095.59	2,304,343.88	1,001,477.51	721,071.54	1,562,316.32	640,947.28	**$16,350,879.47**
SUB-TOT+DELINQ+PER PROP	2,338,058.96	4,910,991.84	1,797,627.92	2,138,334.45	2,568,369.72	1,113,355.03	801,623.63	1,736,846.09	712,548.74	**$18,117,756.38**
DEDUCTIONS										
AUD. AND TREA. FEES	29,393.36	61,732.35	22,592.83	26,882.70	32,282.64	13,996.94	10,077.71	21,835.21	8,958.02	**$227,751.76**
DTAC	9,915.04	19,970.54	7,488.68	9,003.90	10,864.84	4,721.49	3,399.45	7,365.51	3,021.75	**$75,751.20**
ELECTION EXPENSE	1,136.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$1,136.94**
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	82.08	395.39	93.77	92.20	92.20	39.06	28.14	60.95	25.00	**$908.79**
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	181.13	872.96	207.03	203.58	203.58	86.26	62.11	134.57	55.21	**$2,006.43**
TOTAL DEDUCTIONS	40,708.55	82,971.24	30,382.31	36,182.38	43,443.26	18,843.75	13,567.41	29,396.24	12,059.98	**$307,555.12**
BALANCES	2,062,408.38	4,387,922.39	1,588,234.48	1,891,913.21	2,260,900.62	982,633.76	707,504.13	1,532,920.08	628,887.30	**$16,043,324.35**
LESS ADVANCES RC SEC 321.34	1,624,000.00	3,396,000.00	1,243,000.00	1,485,000.00	1,781,000.00	774,000.00	557,000.00	1,207,000.00	495,000.00	**$12,562,000.00**
NET DISTRIBUTIONS	**$438,408.38**	**$991,922.39**	**$345,234.48**	**$406,913.21**	**$479,900.62**	**$208,633.76**	**$150,504.13**	**$325,920.08**	**$133,887.30**	**$3,481,324.35**

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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

20780 - CAMPBELL CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	122,254.01	345,953.43	148,266.53	93,642.21	6,502.68	13,005.37	379,769.18	**$1,109,393.41**
COM/IND GROSS	15,333.21	40,647.23	17,420.33	11,744.66	815.50	1,631.22	47,630.87	**$135,223.02**
SUB-TOTAL	137,587.22	386,600.66	165,686.86	105,386.87	7,318.18	14,636.59	427,400.05	**$1,244,616.43**
LESS REIMBURSEMENTS								
HOMESTEAD	16,955.18	47,972.61	20,559.67	12,986.99	901.92	1,803.70	52,669.43	**$153,849.50**
Non Business Credit	12,868.41	36,414.94	15,606.48	9,856.75	684.47	1,368.93	39,974.39	**$116,774.37**
Owner Occupied Credit	2,453.69	6,943.05	2,975.60	1,879.45	130.51	261.03	7,622.17	**$22,265.50**
TOTAL REIMBURSEMENTS	32,277.28	91,330.60	39,141.75	24,723.19	1,716.90	3,433.66	100,265.99	**$292,889.37**
NET CURRENT REAL PROPERTY	105,309.94	295,270.06	126,545.11	80,663.68	5,601.28	11,202.93	327,134.06	**$951,727.06**
DELINQ. REAL PROPERTY	15,951.36	44,769.83	19,187.17	12,218.17	848.45	1,696.91	49,551.17	**$144,223.06**
PER. PROP. UTIL	10,027.69	28,376.39	12,161.30	7,680.81	533.42	1,066.75	31,149.96	**$90,996.32**
TOTAL DISTRIBUTIONS	131,288.99	368,416.28	157,893.58	100,562.66	6,983.15	13,966.59	407,835.19	**$1,186,946.44**
SUB-TOT+DELINQ+PER PROP	163,566.27	459,746.88	197,035.33	125,285.85	8,700.05	17,400.25	508,101.18	**$1,479,835.81**
DEDUCTIONS								
AUD. AND TREA. FEES	2,057.87	5,784.21	2,478.91	1,576.20	109.46	218.90	6,392.32	**$18,617.87**
DTAC	1,597.16	4,482.76	1,921.18	1,223.36	84.96	169.92	4,961.45	**$14,440.79**
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	14.42	40.78	17.48	11.03	0.77	1.53	44.77	**$130.78**
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	527.63	1,493.12	639.91	404.15	28.07	56.13	1,639.06	**$4,788.07**
TOTAL DEDUCTIONS	4,197.08	11,800.87	5,057.48	3,214.74	223.26	446.48	13,037.60	**$37,977.51**
BALANCES	127,091.91	356,615.41	152,836.10	97,347.92	6,759.89	13,520.11	394,797.59	**$1,148,968.93**
LESS ADVANCES RC SEC 321.34	100,000.00	281,000.00	120,000.00	76,000.00	5,000.00	10,000.00	311,000.00	**$903,000.00**
NET DISTRIBUTIONS	**$27,091.91**	**$75,615.41**	**$32,836.10**	**$21,347.92**	**$1,759.89**	**$3,520.11**	**$83,797.59**	**$245,968.93**

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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

20800 - CANFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	1,464,676.20	49,841.11	1,171,229.55	2,117,394.52	370,007.48	524,832.58	1,259,709.37	1,645,595.17	248,110.43	398,718.22	**$9,250,114.63**
COM/IND GROSS	207,044.36	7,046.39	165,581.40	312,627.15	56,357.42	78,793.99	165,829.60	218,241.82	35,092.20	56,368.19	**$1,302,982.52**
SUB-TOTAL	1,671,720.56	56,887.50	1,336,810.95	2,430,021.67	426,364.90	603,626.57	1,425,538.97	1,863,836.99	283,202.63	455,086.41	**$10,553,097.15**
LESS REIMBURSEMENTS											
HOMESTEAD	43,090.23	1,466.22	34,457.07	62,297.68	10,886.83	15,442.02	37,055.55	48,407.38	7,299.18	11,730.07	**$272,132.23**
Non Business Credit	0.00	4,895.15	115,032.79	207,960.78	36,340.43	51,546.64	123,722.87	161,622.80	24,368.25	39,160.26	**$764,649.97**
Owner Occupied Credit	0.00	1,023.43	24,050.00	43,479.13	7,597.90	10,777.11	25,866.26	33,789.92	5,094.67	8,187.27	**$159,865.69**
TOTAL REIMBURSEMENTS	43,090.23	7,384.80	173,539.86	313,737.59	54,825.16	77,765.77	186,644.68	243,820.10	36,762.10	59,077.60	**$1,196,647.89**
NET CURRENT REAL PROPERTY	1,628,630.33	49,502.70	1,163,271.09	2,116,284.08	371,539.74	525,860.80	1,238,894.29	1,620,016.89	246,440.53	396,008.81	**$9,356,449.26**
DELINQ. REAL PROPERTY	55,161.91	1,877.14	44,111.29	80,476.09	14,157.84	20,019.02	46,769.79	61,185.44	9,345.28	15,016.65	**$348,120.45**
PER. PROP. UTIL	45,203.52	1,532.81	36,009.73	199,969.06	21,452.84	29,114.26	52,865.42	52,865.42	7,661.42	12,258.57	**$458,933.05**
TOTAL DISTRIBUTIONS	1,728,995.76	52,912.65	1,243,392.11	2,396,729.23	407,150.42	574,994.08	1,338,529.50	1,734,067.75	263,447.23	423,284.03	**$10,163,502.76**
SUB-TOT+DELINQ+PER PROP	1,772,085.99	60,297.45	1,416,931.97	2,710,466.82	461,975.58	652,759.85	1,525,174.18	1,977,887.85	300,209.33	482,361.63	**$11,360,150.65**
DEDUCTIONS											
AUD. AND TREA. FEES	22,207.88	755.62	17,757.06	33,963.79	5,789.66	8,180.55	19,111.02	24,784.62	3,762.20	6,044.95	**$142,357.35**
DTAC	5,360.15	182.42	4,286.81	7,357.22	1,341.71	1,901.38	4,494.45	5,936.02	908.08	1,459.34	**$33,227.58**
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	25.69	0.88	20.47	113.66	12.20	16.55	30.04	30.04	4.36	6.97	**$260.86**
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	126.79	4.29	101.00	560.88	60.17	81.66	148.28	148.28	21.49	34.39	**$1,287.23**
TOTAL DEDUCTIONS	27,720.51	943.21	22,165.34	41,995.55	7,203.74	10,180.14	23,783.79	30,898.96	4,696.13	7,545.65	**$177,133.02**
BALANCES	1,701,275.25	51,969.44	1,221,226.77	2,354,733.68	399,946.68	564,813.94	1,314,745.71	1,703,168.79	258,751.10	415,738.38	**$9,986,369.74**
LESS ADVANCES RC SEC 321.34	1,149,000.00	39,000.00	919,000.00	1,737,000.00	297,000.00	421,000.00	988,000.00	1,284,000.00	194,000.00	312,000.00	**$7,340,000.00**
NET DISTRIBUTIONS	**$552,275.25**	**$12,969.44**	**$302,226.77**	**$617,733.68**	**$102,946.68**	**$143,813.94**	**$326,745.71**	**$419,168.79**	**$64,751.10**	**$103,738.38**	**$2,646,369.74**

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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

21160 - COLUMBIANA EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	97,770.72	252,325.25	74,654.61	106,118.67	**$530,869.25**
COM/IND GROSS	22,283.70	56,437.31	16,698.15	23,750.35	**$119,169.51**
SUB-TOTAL	120,054.42	308,762.56	91,352.76	129,869.02	**$650,038.76**
LESS REIMBURSEMENTS					
HOMESTEAD	4,348.68	11,223.00	3,320.50	4,719.98	**$23,612.16**
Non Business Credit	9,496.13	24,507.47	7,250.94	10,306.93	**$51,561.47**
Owner Occupied Credit	1,707.22	4,405.98	1,303.58	1,852.99	**$9,269.77**
TOTAL REIMBURSEMENTS	15,552.03	40,136.45	11,875.02	16,879.90	**$84,443.40**
NET CURRENT REAL PROPERTY	104,502.39	268,626.11	79,477.74	112,989.12	**$565,595.36**
DELINQ. REAL PROPERTY	3,285.22	8,465.03	2,504.52	3,560.26	**$17,815.03**
PER. PROP. UTIL	2,805.68	10,307.82	3,049.65	4,269.50	**$20,432.65**
TOTAL DISTRIBUTIONS	110,593.29	287,398.96	85,031.91	120,818.88	**$603,843.04**
SUB-TOT+DELINQ+PER PROP	126,145.32	327,535.41	96,906.93	137,698.78	**$688,286.44**
DEDUCTIONS					
AUD. AND TREA. FEES	1,577.04	4,094.69	1,211.49	1,721.45	**$8,604.67**
DTAC	320.50	817.07	241.75	343.83	**$1,723.15**
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	3.39	12.44	3.68	5.15	**$24.66**
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	1,900.93	4,924.20	1,456.92	2,070.43	**$10,352.48**
BALANCES	108,692.36	282,474.76	83,574.99	118,748.45	**$593,490.56**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$108,692.36**	**$282,474.76**	**$83,574.99**	**$118,748.45**	**$593,490.56**

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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

22370 - HUBBARD EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	2,209.35	3,978.42	251.47	2,766.15	2,317.63	216.60	2,187.68	2,534.26	**$16,461.56**
COM/IND GROSS	2.55	6.18	0.37	4.03	2.67	0.25	2.52	2.92	**$21.49**
SUB-TOTAL	2,211.90	3,984.60	251.84	2,770.18	2,320.30	216.85	2,190.20	2,537.18	**$16,483.05**
LESS REIMBURSEMENTS									
HOMESTEAD	137.70	247.97	15.67	172.41	144.46	13.50	136.35	157.96	**$1,026.02**
Non Business Credit	233.45	420.37	26.57	292.28	244.89	22.89	231.16	267.78	**$1,739.39**
Owner Occupied Credit	36.95	66.53	4.21	46.26	38.76	3.62	36.58	42.38	**$275.29**
TOTAL REIMBURSEMENTS	408.10	734.87	46.45	510.95	428.11	40.01	404.09	468.12	**$3,040.70**
NET CURRENT REAL PROPERTY	1,803.80	3,249.73	205.39	2,259.23	1,892.19	176.84	1,786.11	2,069.06	**$13,442.35**
DELINQ. REAL PROPERTY	518.27	933.26	58.99	648.89	543.67	50.81	513.19	594.49	**$3,861.57**
PER. PROP. UTIL	138.34	669.99	27.12	298.38	145.12	13.56	136.98	158.68	**$1,588.17**
TOTAL DISTRIBUTIONS	2,460.41	4,852.98	291.50	3,206.50	2,580.98	241.21	2,436.28	2,822.23	**$18,892.09**
SUB-TOT+DELINQ+PER PROP	2,868.51	5,587.85	337.95	3,717.45	3,009.09	281.22	2,840.37	3,290.35	**$21,932.79**
DEDUCTIONS									
AUD. AND TREA. FEES	35.86	69.77	4.21	46.41	37.59	3.50	35.48	41.08	**$273.90**
DTAC	51.82	93.33	5.90	64.89	54.37	5.08	51.32	59.45	**$386.16**
ELECTION EXPENSE	42.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$42.41**
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	130.09	163.10	10.11	111.30	91.96	8.58	86.80	100.53	**$702.47**
BALANCES	2,330.32	4,689.88	281.39	3,095.20	2,489.02	232.63	2,349.48	2,721.70	**$18,189.62**
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	**$1,330.32**	**$1,689.88**	**$281.39**	**$1,095.20**	**$1,489.02**	**$232.63**	**$1,349.48**	**$1,721.70**	**$9,189.62**

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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

22510 - JACKSON MILTON LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR JACKSON MILTON LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	81 CURRENT EXPENSE	84 PERMANENT IMPROVEMENT	87 CURRENT EXPENSE	EMG($383,088)	EMERGENCY ($988,485)	TOTAL
REAL ESTATE									
AGR/RES GROSS	25,619.82	391,604.11	849,900.64	348,819.43	25,022.19	241,260.49	146,395.16	373,306.21	**$2,401,928.05**
COM/IND GROSS	6,646.39	101,596.88	236,150.32	95,150.38	8,296.85	67,635.59	37,980.17	96,849.35	**$650,305.93**
SUB-TOTAL	32,266.21	493,200.99	1,086,050.96	443,969.81	33,319.04	308,896.08	184,375.33	470,155.56	**$3,052,233.98**
LESS REIMBURSEMENTS									
HOMESTEAD	929.24	14,204.05	30,840.43	12,656.15	909.17	8,755.11	5,309.93	13,540.26	**$87,144.34**
Non Business Credit	2,490.28	38,064.50	82,611.57	33,905.74	2,432.19	23,450.87	14,229.81	36,285.91	**$233,470.87**
Owner Occupied Credit	345.61	5,282.69	11,468.09	4,706.43	337.90	3,255.55	1,974.84	5,035.84	**$32,406.95**
TOTAL REIMBURSEMENTS	3,765.13	57,551.24	124,920.09	51,268.32	3,679.26	35,461.53	21,514.58	54,862.01	**$353,022.16**
NET CURRENT REAL PROPERTY	28,501.08	435,649.75	961,130.87	392,701.49	29,639.78	273,434.55	162,860.75	415,293.55	**$2,699,211.82**
DELINQ. REAL PROPERTY	1,629.64	24,909.60	54,472.69	22,310.35	1,639.07	15,478.86	9,312.06	23,745.68	**$153,497.95**
PER. PROP. UTIL	3,910.78	59,774.11	211,164.78	83,795.55	10,055.34	54,187.98	22,345.54	56,980.80	**$502,214.88**
TOTAL DISTRIBUTIONS	34,041.50	520,333.46	1,226,768.34	498,807.39	41,334.19	343,101.39	194,518.35	496,020.03	**$3,354,924.65**
SUB-TOT+DELINQ+PER PROP	37,806.63	577,884.70	1,351,688.43	550,075.71	45,013.45	378,562.92	216,032.93	550,882.04	**$3,707,946.81**
DEDUCTIONS									
AUD. AND TREA. FEES	476.66	7,286.38	17,041.25	6,934.44	567.77	4,773.63	2,723.87	6,945.86	**$46,749.86**
DTAC	162.94	2,490.96	5,447.26	2,231.04	163.91	1,547.90	931.22	2,374.56	**$15,349.79**
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	1.20	18.49	65.27	25.91	3.11	16.75	6.91	17.61	**$155.25**
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	48.33	738.77	2,609.83	1,035.65	124.27	669.72	276.18	704.24	**$6,206.99**
TOTAL DEDUCTIONS	689.13	10,534.60	25,163.61	10,227.04	859.06	7,008.00	3,938.18	10,042.27	**$68,461.89**
BALANCES	33,352.37	509,798.86	1,201,604.73	488,580.35	40,475.13	336,093.39	190,580.17	485,977.76	**$3,286,462.76**
LESS ADVANCES RC SEC 321.34	24,000.00	380,000.00	896,000.00	364,000.00	30,000.00	250,000.00	142,000.00	363,000.00	**$2,449,000.00**
NET DISTRIBUTIONS	**$9,352.37**	**$129,798.86**	**$305,604.73**	**$124,580.35**	**$10,475.13**	**$86,093.39**	**$48,580.17**	**$122,977.76**	**$837,462.76**

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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

22800 - LEETONIA EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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.	LIBRARY($1,450,000)	11 EMERGENCY ($350,000)	TOTAL
REAL ESTATE									
AGR/RES GROSS	987.04	3,158.43	4,935.04	38,493.46	4,066.49	734.28	3,651.91	9,870.12	**$65,896.77**
COM/IND GROSS	222.46	711.90	1,112.32	8,676.13	916.55	182.70	823.11	2,224.66	**$14,869.83**
SUB-TOTAL	1,209.50	3,870.33	6,047.36	47,169.59	4,983.04	916.98	4,475.02	12,094.78	**$80,766.60**
LESS REIMBURSEMENTS									
HOMESTEAD	70.54	225.68	352.63	2,750.50	290.56	52.64	260.94	705.25	**$4,708.74**
Non Business Credit	97.69	312.59	488.42	3,809.71	402.46	72.67	361.43	976.85	**$6,521.82**
Owner Occupied Credit	12.82	41.00	64.06	499.75	52.79	9.53	47.41	128.14	**$855.50**
TOTAL REIMBURSEMENTS	181.05	579.27	905.11	7,059.96	745.81	134.84	669.78	1,810.24	**$12,086.06**
NET CURRENT REAL PROPERTY	1,028.45	3,291.06	5,142.25	40,109.63	4,237.23	782.14	3,805.24	10,284.54	**$68,680.54**
DELINQ. REAL PROPERTY	166.02	531.23	830.06	6,474.41	683.96	123.52	614.23	1,660.10	**$11,083.53**
PER. PROP. UTIL	82.13	262.76	410.56	3,202.38	338.30	82.10	303.82	821.12	**$5,503.17**
TOTAL DISTRIBUTIONS	1,276.60	4,085.05	6,382.87	49,786.42	5,259.49	987.76	4,723.29	12,765.76	**$85,267.24**
SUB-TOT+DELINQ+PER PROP	1,457.65	4,664.32	7,287.98	56,846.38	6,005.30	1,122.60	5,393.07	14,576.00	**$97,353.30**
DEDUCTIONS									
AUD. AND TREA. FEES	18.18	58.27	91.01	709.93	74.97	14.04	67.36	182.06	**$1,215.82**
DTAC	16.34	52.30	81.70	637.33	67.33	12.09	60.46	163.42	**$1,090.97**
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	0.07	0.25	0.38	3.00	0.32	0.08	0.28	0.77	**$5.15**
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	34.59	110.82	173.09	1,350.26	142.62	26.21	128.10	346.25	**$2,311.94**
BALANCES	1,242.01	3,974.23	6,209.78	48,436.16	5,116.87	961.55	4,595.19	12,419.51	**$82,955.30**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$1,242.01**	**$3,974.23**	**$6,209.78**	**$48,436.16**	**$5,116.87**	**$961.55**	**$4,595.19**	**$12,419.51**	**$82,955.30**

COMMENTS

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

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

DATE: 04/25/2017

AUDITOR'S OFFICE, Mahoning

23020 - LOWELLVILLE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR LOWELLVILLE LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	77 CURRENT EXPENSE	85 CURRENT EXPENSE	BOND ($2,126,000)	CLASSROOM FAC. MAINT.	TOTAL
REAL ESTATE							
AGR/RES GROSS	58,780.36	147,649.02	33,877.46	47,674.44	69,467.55	5,223.87	**$362,672.70**
COM/IND GROSS	6,312.52	28,778.92	6,603.22	8,556.78	7,460.30	708.99	**$58,420.73**
SUB-TOTAL	65,092.88	176,427.94	40,480.68	56,231.22	76,927.85	5,932.86	**$421,093.43**
LESS REIMBURSEMENTS							
HOMESTEAD	3,678.61	9,240.23	2,120.14	2,983.58	4,347.43	326.93	**$22,696.92**
Non Business Credit	5,967.29	14,989.09	3,439.18	4,839.82	7,052.23	530.32	**$36,817.93**
Owner Occupied Credit	1,107.35	2,782.53	638.43	898.39	1,308.69	98.41	**$6,833.80**
TOTAL REIMBURSEMENTS	10,753.25	27,011.85	6,197.75	8,721.79	12,708.35	955.66	**$66,348.65**
NET CURRENT REAL PROPERTY	54,339.63	149,416.09	34,282.93	47,509.43	64,219.50	4,977.20	**$354,744.78**
DELINQ. REAL PROPERTY	3,909.97	9,889.75	2,269.15	3,189.41	4,620.86	348.27	**$24,227.41**
PER. PROP. UTIL	21,534.68	176,194.39	39,154.24	36,707.06	25,450.41	2,447.18	**$301,487.96**
TOTAL DISTRIBUTIONS	79,784.28	335,500.23	75,706.32	87,405.90	94,290.77	7,772.65	**$680,460.15**
SUB-TOT+DELINQ+PER PROP	90,537.53	362,512.08	81,904.07	96,127.69	106,999.12	8,728.31	**$746,808.80**
DEDUCTIONS							
AUD. AND TREA. FEES	1,130.64	4,527.21	1,022.89	1,200.48	1,336.23	109.03	**$9,326.48**
DTAC	529.54	2,122.81	478.87	555.17	625.87	50.58	**$4,362.84**
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	6.93	56.82	12.63	11.83	8.21	0.79	**$97.21**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	1,667.11	6,706.84	1,514.39	1,767.48	1,970.31	160.40	**$13,786.53**
BALANCES	78,117.17	328,793.39	74,191.93	85,638.42	92,320.46	7,612.25	**$666,673.62**
LESS ADVANCES RC SEC 321.34	57,000.00	231,000.00	52,000.00	61,000.00	67,000.00	5,000.00	**$473,000.00**
NET DISTRIBUTIONS	**$21,117.17**	**$97,793.39**	**$22,191.93**	**$24,638.42**	**$25,320.46**	**$2,612.25**	**$193,673.62**

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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

24460 - POLAND LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	715,231.72	2,186,614.42	314,632.23	155,483.40	154,835.90	450,904.90	575,292.00	917,362.39	964,010.65	**$6,434,367.61**
COM/IND GROSS	156,978.89	488,410.93	73,548.49	34,126.10	34,126.10	98,965.81	126,265.57	201,342.52	211,579.52	**$1,425,343.93**
SUB-TOTAL	872,210.61	2,675,025.35	388,180.72	189,609.50	188,962.00	549,870.71	701,557.57	1,118,704.91	1,175,590.17	**$7,859,711.54**
LESS REIMBURSEMENTS										
HOMESTEAD	29,392.86	89,861.20	12,930.39	6,389.80	6,363.13	18,530.33	23,642.19	37,699.52	39,616.60	**$264,426.02**
Non Business Credit	70,779.24	216,387.08	31,135.96	15,386.61	15,322.54	44,621.48	56,930.81	90,782.06	95,398.36	**$636,744.14**
Owner Occupied Credit	15,141.42	46,290.90	6,660.94	3,291.58	3,277.87	9,545.64	12,178.91	19,420.53	20,408.07	**$136,215.86**
TOTAL REIMBURSEMENTS	115,313.52	352,539.18	50,727.29	25,067.99	24,963.54	72,697.45	92,751.91	147,902.11	155,423.03	**$1,037,386.02**
NET CURRENT REAL PROPERTY	756,897.09	2,322,486.17	337,453.43	164,541.51	163,998.46	477,173.26	608,805.66	970,802.80	1,020,167.14	**$6,822,325.52**
DELINQ. REAL PROPERTY	27,838.14	85,200.78	12,295.64	6,051.71	6,028.07	17,550.05	22,391.43	35,705.40	37,521.01	**$250,582.23**
PER. PROP. UTIL	34,506.84	189,038.07	21,754.34	7,501.67	7,501.67	21,754.34	27,755.44	44,258.97	46,509.42	**$400,580.76**
TOTAL DISTRIBUTIONS	819,242.07	2,596,725.02	371,503.41	178,094.89	177,528.20	516,477.65	658,952.53	1,050,767.17	1,104,197.57	**$7,473,488.51**
SUB-TOT+DELINQ+PER PROP	934,555.59	2,949,264.20	422,230.70	203,162.88	202,491.74	589,175.10	751,704.44	1,198,669.28	1,259,620.60	**$8,510,874.53**
DEDUCTIONS										
AUD. AND TREA. FEES	11,686.45	36,878.90	5,279.93	2,540.50	2,532.09	7,367.51	9,399.96	14,989.10	15,751.31	**$106,425.75**
DTAC	3,264.50	11,153.39	1,532.61	709.68	707.32	2,058.06	2,625.79	4,187.07	4,399.98	**$30,638.40**
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	17.01	93.16	10.72	3.69	3.69	10.72	13.68	21.81	22.92	**$197.40**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	14,967.96	48,125.45	6,823.26	3,253.87	3,243.10	9,436.29	12,039.43	19,197.98	20,174.21	**$137,261.55**
BALANCES	804,274.11	2,548,599.57	364,680.15	174,841.02	174,285.10	507,041.36	646,913.10	1,031,569.19	1,084,023.36	**$7,336,226.96**
LESS ADVANCES RC SEC 321.34	642,000.00	2,025,000.00	290,000.00	139,000.00	139,000.00	404,000.00	516,000.00	823,000.00	865,000.00	**$5,843,000.00**
NET DISTRIBUTIONS	**$162,274.11**	**$523,599.57**	**$74,680.15**	**$35,841.02**	**$35,285.10**	**$103,041.36**	**$130,913.10**	**$208,569.19**	**$219,023.36**	**$1,493,226.96**

COMMENTS

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

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

DATE: 04/25/2017

AUDITOR'S OFFICE, Mahoning

24840 - SEBRING LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR SEBRING LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	77 CURRENT EXPENSE	81 CURRENT EXPENSE	PERMANENT IMPROVEMENT	95 CURRENT EXPENSE	BOND ($1,832,670)	CLASSROOM FAC. MAINT.	TOTAL
REAL ESTATE									
AGR/RES GROSS	74,590.10	121,180.13	21,321.81	31,931.88	26,564.18	76,913.41	35,803.14	6,269.02	**$394,573.67**
COM/IND GROSS	29,112.75	95,378.49	16,782.57	21,658.41	14,724.60	42,210.03	13,974.11	2,826.52	**$236,667.48**
SUB-TOTAL	103,702.85	216,558.62	38,104.38	53,590.29	41,288.78	119,123.44	49,777.25	9,095.54	**$631,241.15**
LESS REIMBURSEMENTS									
HOMESTEAD	6,652.25	10,807.25	1,901.58	2,847.82	2,369.05	6,859.39	3,193.06	559.10	**$35,189.50**
Non Business Credit	7,698.08	12,506.41	2,200.52	3,295.54	2,741.56	7,937.86	3,695.06	647.00	**$40,722.03**
Owner Occupied Credit	1,150.46	1,869.07	328.86	492.52	409.72	1,186.30	552.23	96.69	**$6,085.85**
TOTAL REIMBURSEMENTS	15,500.79	25,182.73	4,430.96	6,635.88	5,520.33	15,983.55	7,440.35	1,302.79	**$81,997.38**
NET CURRENT REAL PROPERTY	88,202.06	191,375.89	33,673.42	46,954.41	35,768.45	103,139.89	42,336.90	7,792.75	**$549,243.77**
DELINQ. REAL PROPERTY	8,437.43	16,516.68	2,906.18	4,149.27	3,259.39	9,412.45	4,049.95	731.32	**$49,462.67**
PER. PROP. UTIL	7,463.59	40,751.49	7,165.07	8,956.41	4,478.16	12,837.52	3,582.58	746.40	**$85,981.22**
TOTAL DISTRIBUTIONS	104,103.08	248,644.06	43,744.67	60,060.09	43,506.00	125,389.86	49,969.43	9,270.47	**$684,687.66**
SUB-TOT+DELINQ+PER PROP	119,603.87	273,826.79	48,175.63	66,695.97	49,026.33	141,373.41	57,409.78	10,573.26	**$766,685.04**
DEDUCTIONS									
AUD. AND TREA. FEES	1,500.12	3,435.88	604.49	836.77	615.08	1,773.65	720.05	132.64	**$9,618.68**
DTAC	793.79	1,378.88	242.65	354.98	295.96	855.31	381.02	68.13	**$4,370.72**
ELECTION EXPENSE	194.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$194.04**
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	4.14	22.65	3.98	4.98	2.49	7.14	1.99	0.41	**$47.78**
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	2,492.09	4,837.41	851.12	1,196.73	913.53	2,636.10	1,103.06	201.18	**$14,231.22**
BALANCES	101,610.99	243,806.65	42,893.55	58,863.36	42,592.47	122,753.76	48,866.37	9,069.29	**$670,456.44**
LESS ADVANCES RC SEC 321.34	81,000.00	187,000.00	33,000.00	45,000.00	33,000.00	97,000.00	39,000.00	7,000.00	**$522,000.00**
NET DISTRIBUTIONS	**$20,610.99**	**$56,806.65**	**$9,893.55**	**$13,863.36**	**$9,592.47**	**$25,753.76**	**$9,866.37**	**$2,069.29**	**$148,456.44**

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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

24970 - SOUTH RANGE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	400,382.90	806,755.68	149,473.67	213,518.61	573,098.70	36,602.34	337,579.38	235,522.11	180,565.97	**$2,933,499.36**
COM/IND GROSS	76,980.53	161,897.53	30,007.21	43,387.49	110,187.47	7,547.28	64,904.50	45,282.21	34,716.25	**$574,910.47**
SUB-TOTAL	477,363.43	968,653.21	179,480.88	256,906.10	683,286.17	44,149.62	402,483.88	280,804.32	215,282.22	**$3,508,409.83**
LESS REIMBURSEMENTS										
HOMESTEAD	12,974.36	26,144.69	4,844.01	6,919.76	18,571.10	1,186.30	10,939.16	7,631.94	5,851.20	**$95,062.52**
Non Business Credit	39,353.54	79,295.82	14,691.73	20,986.70	56,329.73	3,597.63	33,180.60	23,149.41	17,747.79	**$288,332.95**
Owner Occupied Credit	6,305.00	12,704.75	2,353.91	3,362.51	9,024.83	576.42	5,316.02	3,708.86	2,843.46	**$46,195.76**
TOTAL REIMBURSEMENTS	58,632.90	118,145.26	21,889.65	31,268.97	83,925.66	5,360.35	49,435.78	34,490.21	26,442.45	**$429,591.23**
NET CURRENT REAL PROPERTY	418,730.53	850,507.95	157,591.23	225,637.13	599,360.51	38,789.27	353,048.10	246,314.11	188,839.77	**$3,078,818.60**
DELINQ. REAL PROPERTY	27,937.10	56,762.67	10,517.61	15,060.37	39,988.46	2,589.30	23,554.88	16,433.72	12,599.11	**$205,443.22**
PER. PROP. UTIL	26,962.74	128,468.47	23,790.43	25,905.30	38,593.37	2,643.45	22,732.97	15,860.39	12,159.50	**$297,116.62**
TOTAL DISTRIBUTIONS	473,630.37	1,035,739.09	191,899.27	266,602.80	677,942.34	44,022.02	399,335.95	278,608.22	213,598.38	**$3,581,378.44**
SUB-TOT+DELINQ+PER PROP	532,263.27	1,153,884.35	213,788.92	297,871.77	761,868.00	49,382.37	448,771.73	313,098.43	240,040.83	**$4,010,969.67**
DEDUCTIONS										
AUD. AND TREA. FEES	6,700.09	14,520.77	2,690.40	3,749.55	9,590.34	621.86	5,649.11	3,941.21	3,021.65	**$50,484.98**
DTAC	2,773.30	5,579.11	1,033.77	1,486.46	3,969.65	256.94	2,338.29	1,631.37	1,250.73	**$20,319.62**
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	13.98	66.68	12.35	13.45	20.03	1.37	11.80	8.23	6.31	**$154.20**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	9,487.37	20,166.56	3,736.52	5,249.46	13,580.02	880.17	7,999.20	5,580.81	4,278.69	**$70,958.80**
BALANCES	464,143.00	1,015,572.53	188,162.75	261,353.34	664,362.32	43,141.85	391,336.75	273,027.41	209,319.69	**$3,510,419.64**
LESS ADVANCES RC SEC 321.34	325,000.00	689,000.00	127,000.00	179,000.00	466,000.00	30,000.00	274,000.00	191,000.00	146,000.00	**$2,427,000.00**
NET DISTRIBUTIONS	**$139,143.00**	**$326,572.53**	**$61,162.75**	**$82,353.34**	**$198,362.32**	**$13,141.85**	**$117,336.75**	**$82,027.41**	**$63,319.69**	**$1,083,419.64**

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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

25130 - SPRINGFIELD LSD (MAHONING CO.)

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR SPRINGFIELD LSD (MAHONING CO.)

SOURCE OF RECEIPTS	IN GENERAL FUND	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	77 CURRENT EXPENSE	86 CURRENT EXPENSE	BOND ($6,398,261)	CLASSROOM FAC. MAINT.	TOTAL
REAL ESTATE								
AGR/RES GROSS	140,431.70	210,648.49	789,488.54	173,713.56	301,016.01	140,431.71	33,934.25	**$1,789,664.26**
COM/IND GROSS	25,913.56	38,870.45	143,687.51	31,631.51	58,026.60	25,913.58	6,277.10	**$330,320.31**
SUB-TOTAL	166,345.26	249,518.94	933,176.05	205,345.07	359,042.61	166,345.29	40,211.35	**$2,119,984.57**
LESS REIMBURSEMENTS								
HOMESTEAD	6,326.61	9,489.80	35,566.37	7,825.70	13,561.81	6,326.53	1,528.83	**$80,625.65**
Non Business Credit	14,049.03	21,073.64	78,981.80	17,378.61	30,114.16	14,049.03	3,394.85	**$179,041.12**
Owner Occupied Credit	2,379.30	3,568.97	13,375.79	2,943.12	5,100.47	2,379.30	574.95	**$30,321.90**
TOTAL REIMBURSEMENTS	22,754.94	34,132.41	127,923.96	28,147.43	48,776.44	22,754.86	5,498.63	**$289,988.67**
NET CURRENT REAL PROPERTY	143,590.32	215,386.53	805,252.09	177,197.64	310,266.17	143,590.43	34,712.72	**$1,829,995.90**
DELINQ. REAL PROPERTY	8,236.18	12,354.33	46,220.89	10,170.74	17,756.04	8,236.18	1,990.83	**$104,965.19**
PER. PROP. UTIL	28,366.92	42,550.63	258,141.75	56,734.34	89,356.68	28,367.43	7,091.86	**$510,609.61**
TOTAL DISTRIBUTIONS	180,193.42	270,291.49	1,109,614.73	244,102.72	417,378.89	180,194.04	43,795.41	**$2,445,570.70**
SUB-TOT+DELINQ+PER PROP	202,948.36	304,423.90	1,237,538.69	272,250.15	466,155.33	202,948.90	49,294.04	**$2,735,559.37**
DEDUCTIONS								
AUD. AND TREA. FEES	2,538.81	3,808.23	15,479.25	3,405.33	5,830.91	2,538.86	616.70	**$34,218.09**
DTAC	886.78	1,330.17	5,196.82	1,143.39	1,974.56	886.77	214.88	**$11,633.37**
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	6.28	9.45	57.34	12.60	19.85	6.31	1.58	**$113.41**
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	3,431.87	5,147.85	20,733.41	4,561.32	7,825.32	3,431.94	833.16	**$45,964.87**
BALANCES	176,761.55	265,143.64	1,088,881.32	239,541.40	409,553.57	176,762.10	42,962.25	**$2,399,605.83**
LESS ADVANCES RC SEC 321.34	137,000.00	206,000.00	855,000.00	188,000.00	321,000.00	137,000.00	33,000.00	**$1,877,000.00**
NET DISTRIBUTIONS	**$39,761.55**	**$59,143.64**	**$233,881.32**	**$51,541.40**	**$88,553.57**	**$39,762.10**	**$9,962.25**	**$522,605.83**

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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

25200 - STRUTHERS CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	224,911.43	554,541.84	136,289.69	157,086.94	167,113.80	403,657.91	138,407.52	26,630.56	397,919.19	**$2,206,558.88**
COM/IND GROSS	25,622.31	114,398.58	23,304.35	21,906.26	24,689.06	57,107.92	15,767.54	3,285.05	45,331.42	**$331,412.49**
SUB-TOTAL	250,533.74	668,940.42	159,594.04	178,993.20	191,802.86	460,765.83	154,175.06	29,915.61	443,250.61	**$2,537,971.37**
LESS REIMBURSEMENTS										
HOMESTEAD	21,024.73	51,854.29	12,742.57	14,685.63	15,623.43	37,737.19	12,938.10	2,489.52	37,196.95	**$206,292.41**
Non Business Credit	22,694.70	55,956.10	13,752.33	15,850.88	16,862.63	40,731.14	13,966.01	2,687.16	40,152.06	**$222,653.01**
Owner Occupied Credit	4,466.49	11,013.75	2,706.74	3,119.66	3,318.82	8,016.44	2,748.61	528.87	7,902.21	**$43,821.59**
TOTAL REIMBURSEMENTS	48,185.92	118,824.14	29,201.64	33,656.17	35,804.88	86,484.77	29,652.72	5,705.55	85,251.22	**$472,767.01**
NET CURRENT REAL PROPERTY	202,347.82	550,116.28	130,392.40	145,337.03	155,997.98	374,281.06	124,522.34	24,210.06	357,999.39	**$2,065,204.36**
DELINQ. REAL PROPERTY	13,398.30	34,945.23	8,409.07	9,507.46	10,165.95	24,461.28	8,245.14	1,595.78	23,704.61	**$134,432.82**
PER. PROP. UTIL	19,087.74	122,845.73	24,471.19	23,003.03	24,471.19	48,942.37	11,746.11	2,447.13	33,770.17	**$310,784.66**
TOTAL DISTRIBUTIONS	234,833.86	707,907.24	163,272.66	177,847.52	190,635.12	447,684.71	144,513.59	28,252.97	415,474.17	**$2,510,421.84**
SUB-TOT+DELINQ+PER PROP	283,019.78	826,731.38	192,474.30	211,503.69	226,440.00	534,169.48	174,166.31	33,958.52	500,725.39	**$2,983,188.85**
DEDUCTIONS										
AUD. AND TREA. FEES	3,539.71	10,341.84	2,407.51	2,645.36	2,832.25	6,681.26	2,178.25	424.72	6,262.47	**$37,313.37**
DTAC	1,431.56	4,084.76	958.47	1,061.27	1,134.18	2,681.28	880.93	171.34	2,532.69	**$14,936.48**
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	14.33	92.13	18.35	17.26	18.35	36.71	8.80	1.83	25.32	**$233.08**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	359.73	2,315.15	461.18	433.52	461.18	922.37	221.37	46.12	636.43	**$5,857.05**
TOTAL DEDUCTIONS	5,345.33	16,833.88	3,845.51	4,157.41	4,445.96	10,321.62	3,289.35	644.01	9,456.91	**$58,339.98**
BALANCES	229,488.53	691,073.36	159,427.15	173,690.11	186,189.16	437,363.09	141,224.24	27,608.96	406,017.26	**$2,452,081.86**
LESS ADVANCES RC SEC 321.34	180,000.00	532,000.00	123,000.00	135,000.00	145,000.00	341,000.00	111,000.00	21,000.00	319,000.00	**$1,907,000.00**
NET DISTRIBUTIONS	**$49,488.53**	**$159,073.36**	**$36,427.15**	**$38,690.11**	**$41,189.16**	**$96,363.09**	**$30,224.24**	**$6,608.96**	**$87,017.26**	**$545,081.86**

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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

25780 - WEATHERSFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	17,457.29	28,160.97	15,363.32	3,927.82	15,129.72	11,638.26	17,311.90	2,909.52	**$111,898.80**
COM/IND GROSS	3,216.48	8,020.96	4,140.56	723.72	2,787.63	2,144.33	3,189.66	536.09	**$24,759.43**
SUB-TOTAL	20,673.77	36,181.93	19,503.88	4,651.54	17,917.35	13,782.59	20,501.56	3,445.61	**$136,658.23**
LESS REIMBURSEMENTS									
HOMESTEAD	761.99	1,251.76	681.03	171.45	660.39	508.00	755.64	127.00	**$4,917.26**
Non Business Credit	1,780.03	2,871.43	1,566.52	400.51	1,542.69	1,186.69	1,765.20	296.67	**$11,409.74**
Owner Occupied Credit	346.36	559.92	305.37	77.93	300.18	230.91	343.48	57.72	**$2,221.87**
TOTAL REIMBURSEMENTS	2,888.38	4,683.11	2,552.92	649.89	2,503.26	1,925.60	2,864.32	481.39	**$18,548.87**
NET CURRENT REAL PROPERTY	17,785.39	31,498.82	16,950.96	4,001.65	15,414.09	11,856.99	17,637.24	2,964.22	**$118,109.36**
DELINQ. REAL PROPERTY	1,866.67	3,428.96	1,835.97	420.00	1,617.79	1,244.46	1,851.12	311.11	**$12,576.08**
PER. PROP. UTIL	1,585.53	7,636.96	2,536.85	356.74	1,374.13	1,057.02	1,572.32	264.25	**$16,383.80**
TOTAL DISTRIBUTIONS	21,237.59	42,564.74	21,323.78	4,778.39	18,406.01	14,158.47	21,060.68	3,539.58	**$147,069.24**
SUB-TOT+DELINQ+PER PROP	24,125.97	47,247.85	23,876.70	5,428.28	20,909.27	16,084.07	23,925.00	4,020.97	**$165,618.11**
DEDUCTIONS									
AUD. AND TREA. FEES	301.30	590.05	298.18	67.79	261.13	200.85	298.78	50.21	**$2,068.29**
DTAC	186.65	342.90	183.60	42.00	161.78	124.45	185.11	31.11	**$1,257.60**
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	1.94	9.36	3.11	0.44	1.68	1.29	1.93	0.32	**$20.07**
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	489.89	942.31	484.89	110.23	424.59	326.59	485.82	81.64	**$3,345.96**
BALANCES	20,747.70	41,622.43	20,838.89	4,668.16	17,981.42	13,831.88	20,574.86	3,457.94	**$143,723.28**
LESS ADVANCES RC SEC 321.34	15,000.00	28,000.00	15,000.00	3,000.00	13,000.00	10,000.00	15,000.00	2,000.00	**$101,000.00**
NET DISTRIBUTIONS	**$5,747.70**	**$13,622.43**	**$5,838.89**	**$1,668.16**	**$4,981.42**	**$3,831.88**	**$5,574.86**	**$1,457.94**	**$42,723.28**

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	251,623.89	842,394.07	147,692.98	19,641.16	**$1,261,352.10**
COM/IND GROSS	31,975.32	114,488.74	18,768.21	3,140.70	**$168,372.97**
SUB-TOTAL	283,599.21	956,882.81	166,461.19	22,781.86	**$1,429,725.07**
LESS REIMBURSEMENTS					
HOMESTEAD	10,253.45	34,331.44	6,018.37	800.78	**$51,404.04**
Non Business Credit	24,329.03	81,449.51	14,280.15	1,899.07	**$121,957.76**
Owner Occupied Credit	3,076.15	10,299.17	1,805.56	240.19	**$15,421.07**
TOTAL REIMBURSEMENTS	37,658.63	126,080.12	22,104.08	2,940.04	**$188,782.87**
NET CURRENT REAL PROPERTY	245,940.58	830,802.69	144,357.11	19,841.82	**$1,240,942.20**
DELINQ. REAL PROPERTY	19,690.96	66,679.39	11,557.80	1,602.65	**$99,530.80**
PER. PROP. UTIL	26,758.41	147,752.12	15,705.88	2,908.46	**$193,124.87**
TOTAL DISTRIBUTIONS	292,389.95	1,045,234.20	171,620.79	24,352.93	**$1,533,597.87**
SUB-TOT+DELINQ+PER PROP	330,048.58	1,171,314.32	193,724.87	27,292.97	**$1,722,380.74**
DEDUCTIONS					
AUD. AND TREA. FEES	4,135.40	14,674.83	2,427.24	342.02	**$21,579.49**
DTAC	1,931.77	6,461.78	1,133.87	156.21	**$9,683.63**
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	14.06	77.70	8.27	1.53	**$101.56**
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	107.46	593.39	63.08	11.68	**$775.61**
TOTAL DEDUCTIONS	6,188.69	21,807.70	3,632.46	511.44	**$32,140.29**
BALANCES	286,201.26	1,023,426.50	167,988.33	23,841.49	**$1,501,457.58**
LESS ADVANCES RC SEC 321.34	197,000.00	696,000.00	115,000.00	16,000.00	**$1,024,000.00**
NET DISTRIBUTIONS	**$89,201.26**	**$327,426.50**	**$52,988.33**	**$7,841.49**	**$477,457.58**

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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

25910 - WESTERN RESERVE LSD (MAHONING

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	179,421.66	44,856.03	603,357.44	114,485.83	56,541.82	327,445.55	197,363.85	67,283.49	170,451.23	**$1,761,206.90**
COM/IND GROSS	11,328.97	2,832.18	38,233.32	8,102.67	4,127.40	20,675.27	12,461.81	4,248.35	10,762.47	**$112,772.44**
SUB-TOTAL	190,750.63	47,688.21	641,590.76	122,588.50	60,669.22	348,120.82	209,825.66	71,531.84	181,213.70	**$1,873,979.34**
LESS REIMBURSEMENTS										
HOMESTEAD	7,459.55	1,864.92	25,085.89	4,765.10	2,354.14	13,613.79	8,205.56	2,797.37	7,086.64	**$73,232.96**
Non Business Credit	17,588.20	4,397.12	59,145.43	11,222.73	5,542.64	32,098.58	19,347.02	6,595.62	16,708.86	**$172,646.20**
Owner Occupied Credit	2,631.12	657.79	8,847.96	1,679.36	829.47	4,801.79	2,894.23	986.66	2,499.57	**$25,827.95**
TOTAL REIMBURSEMENTS	27,678.87	6,919.83	93,079.28	17,667.19	8,726.25	50,514.16	30,446.81	10,379.65	26,295.07	**$271,707.11**
NET CURRENT REAL PROPERTY	163,071.76	40,768.38	548,511.48	104,921.31	51,942.97	297,606.66	179,378.85	61,152.19	154,918.63	**$1,602,272.23**
DELINQ. REAL PROPERTY	18,511.35	4,627.87	62,274.36	11,968.91	5,933.77	33,783.32	20,362.49	6,941.80	17,585.84	**$181,989.71**
PER. PROP. UTIL	15,236.53	3,809.14	95,990.10	15,236.53	7,618.27	27,806.66	16,760.23	5,713.59	14,474.79	**$202,645.84**
TOTAL DISTRIBUTIONS	196,819.64	49,205.39	706,775.94	132,126.75	65,495.01	359,196.64	216,501.57	73,807.58	186,979.26	**$1,986,907.78**
SUB-TOT+DELINQ+PER PROP	224,498.51	56,125.22	799,855.22	149,793.94	74,221.26	409,710.80	246,948.38	84,187.23	213,274.33	**$2,258,614.89**
DEDUCTIONS										
AUD. AND TREA. FEES	2,813.41	703.37	10,021.87	1,877.45	930.38	5,134.45	3,094.73	1,055.05	2,672.74	**$28,303.45**
DTAC	1,851.06	462.76	6,226.67	1,196.77	593.32	3,378.10	2,036.11	694.12	1,758.47	**$18,197.38**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	5.24	1.31	32.98	5.23	2.62	9.55	5.76	1.97	4.97	**$69.63**
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	4,669.71	1,167.44	16,281.52	3,079.45	1,526.32	8,522.10	5,136.60	1,751.14	4,436.18	**$46,570.46**
BALANCES	192,149.93	48,037.95	690,494.42	129,047.30	63,968.69	350,674.54	211,364.97	72,056.44	182,543.08	**$1,940,337.32**
LESS ADVANCES RC SEC 321.34	140,000.00	35,000.00	499,000.00	93,000.00	46,000.00	256,000.00	154,000.00	52,000.00	133,000.00	**$1,408,000.00**
NET DISTRIBUTIONS	**$52,149.93**	**$13,037.95**	**$191,494.42**	**$36,047.30**	**$17,968.69**	**$94,674.54**	**$57,364.97**	**$20,056.44**	**$49,543.08**	**$532,337.32**

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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

26130 - YOUNGSTOWN CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	535,616.86	2,623,674.91	1,648,641.02	497,359.64	63,765.01	127,529.56	1,479,329.27	0.00	0.00	**$6,975,916.27**
COM/IND GROSS	313,883.80	2,033,608.92	1,056,897.35	291,463.12	37,367.85	74,735.65	866,921.63	0.00	0.00	**$4,674,878.32**
SUB-TOTAL	849,500.66	4,657,283.83	2,705,538.37	788,822.76	101,132.86	202,265.21	2,346,250.90	0.00	0.00	**$11,650,794.59**
LESS REIMBURSEMENTS										
HOMESTEAD	78,238.59	383,553.25	240,875.86	72,650.48	9,314.51	18,628.04	216,087.67	0.00	0.00	**$1,019,348.40**
Non Business Credit	59,412.60	291,035.46	182,874.80	55,168.98	7,073.06	14,146.05	164,092.69	0.00	0.00	**$773,803.64**
Owner Occupied Credit	10,124.28	49,612.56	31,166.38	9,401.14	1,205.29	2,410.57	27,962.43	0.00	0.00	**$131,882.65**
TOTAL REIMBURSEMENTS	147,775.47	724,201.27	454,917.04	137,220.60	17,592.86	35,184.66	408,142.79	0.00	0.00	**$1,925,034.69**
NET CURRENT REAL PROPERTY	701,725.19	3,933,082.56	2,250,621.33	651,602.16	83,540.00	167,080.55	1,938,108.11	0.00	0.00	**$9,725,759.90**
DELINQ. REAL PROPERTY	113,536.14	619,125.23	360,988.49	105,426.54	13,516.42	27,032.81	313,577.45	0.00	0.00	**$1,553,203.08**
PER. PROP. UTIL	154,848.60	1,028,632.54	534,593.28	143,788.00	18,435.14	36,867.94	427,675.56	0.00	0.00	**$2,344,841.06**
TOTAL DISTRIBUTIONS	970,109.93	5,580,840.33	3,146,203.10	900,816.70	115,491.56	230,981.30	2,679,361.12	0.00	0.00	**$13,623,804.04**
SUB-TOT+DELINQ+PER PROP	1,117,885.40	6,305,041.60	3,601,120.14	1,038,037.30	133,084.42	266,165.96	3,087,503.91	0.00	0.00	**$15,548,838.73**
DEDUCTIONS										
AUD. AND TREA. FEES	14,102.06	79,611.05	45,439.86	13,094.67	1,678.80	3,357.55	38,948.17	0.00	0.00	**$196,232.16**
DTAC	11,363.06	61,975.04	36,131.25	10,551.42	1,352.77	2,705.44	31,383.64	0.00	0.00	**$155,462.62**
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	202.25	1,343.47	698.22	187.80	24.07	48.15	558.58	0.00	0.00	**$3,062.54**
MISCELLANEOUS	34.75	230.92	120.01	32.28	4.14	8.28	96.01	0.00	0.00	**$526.39**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	8,420.86	55,938.35	29,071.87	7,819.38	1,002.53	2,004.93	23,257.54			**$127,515.46**
TOTAL DEDUCTIONS	34,122.98	199,098.83	111,461.21	31,685.55	4,062.31	8,124.35	94,243.94	0.00	0.00	**$482,799.17**
BALANCES	935,986.95	5,381,741.50	3,034,741.89	869,131.15	111,429.25	222,856.95	2,585,117.18	0.00	0.00	**$13,141,004.87**
LESS ADVANCES RC SEC 321.34	707,000.00	4,007,000.00	2,279,000.00	656,000.00	84,000.00	168,000.00	1,952,000.00	0.00	0.00	**$9,853,000.00**
NET DISTRIBUTIONS	**$228,986.95**	**$1,374,741.50**	**$755,741.89**	**$213,131.15**	**$27,429.25**	**$54,856.95**	**$633,117.18**	**$0.00**	**$0.00**	**$3,288,004.87**

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR COLUMBIANA COUNTY JVSD

SOURCE OF RECEIPTS	82 CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	46,457.29	**$46,457.29**
COM/IND GROSS	10,578.51	**$10,578.51**
SUB-TOTAL	57,035.80	**$57,035.80**
LESS REIMBURSEMENTS		
HOMESTEAD	2,172.84	**$2,172.84**
Non Business Credit	4,519.52	**$4,519.52**
Owner Occupied Credit	793.53	**$793.53**
TOTAL REIMBURSEMENTS	7,485.89	**$7,485.89**
NET CURRENT REAL PROPERTY	49,549.91	**$49,549.91**
DELINQ. REAL PROPERTY	2,092.41	**$2,092.41**
PER. PROP. UTIL	2,167.62	**$2,167.62**
TOTAL DISTRIBUTIONS	53,809.94	**$53,809.94**
SUB-TOT+DELINQ+PER PROP	61,295.83	**$61,295.83**
DEDUCTIONS		
AUD. AND TREA. FEES	766.21	**$766.21**
DTAC	202.92	**$202.92**
ELECTION EXPENSE	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	2.49	**$2.49**
MISCELLANEOUS	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	**$0.00**
TOTAL DEDUCTIONS	971.62	**$971.62**
BALANCES	52,838.32	**$52,838.32**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$52,838.32**	**$52,838.32**

COMMENTS

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

DATE: 04/25/2017

AUDITOR'S OFFICE, Mahoning

30240 - MAHONING COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	512,067.89	896,113.73	1,280,172.11	**$2,688,353.73**
COM/IND GROSS	149,792.30	262,134.09	374,550.16	**$786,476.55**
SUB-TOTAL	661,860.19	1,158,247.82	1,654,722.27	**$3,474,830.28**
LESS REIMBURSEMENTS				
HOMESTEAD	26,339.26	46,093.67	65,848.27	**$138,281.20**
Non Business Credit	50,782.55	88,868.87	126,956.55	**$266,607.97**
Owner Occupied Credit	9,814.02	17,174.40	24,535.18	**$51,523.60**
TOTAL REIMBURSEMENTS	86,935.83	152,136.94	217,340.00	**$456,412.77**
NET CURRENT REAL PROPERTY	574,924.36	1,006,110.88	1,437,382.27	**$3,018,417.51**
DELINQ. REAL PROPERTY	31,676.80	55,433.90	79,195.53	**$166,306.23**
PER. PROP. UTIL	40,446.12	70,780.42	101,114.87	**$212,341.41**
TOTAL DISTRIBUTIONS	647,047.28	1,132,325.20	1,617,692.67	**$3,397,065.15**
SUB-TOT+DELINQ+PER PROP	733,983.11	1,284,462.14	1,835,032.67	**$3,853,477.92**
DEDUCTIONS				
AUD. AND TREA. FEES	9,209.98	16,117.85	23,026.63	**$48,354.46**
DTAC	3,237.66	5,665.86	8,094.52	**$16,998.04**
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	23.26	40.60	58.03	**$121.89**
MISCELLANEOUS	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	200.90	351.59	502.26	**$1,054.75**
TOTAL DEDUCTIONS	12,671.80	22,175.90	31,681.44	**$66,529.14**
BALANCES	634,375.48	1,110,149.30	1,586,011.23	**$3,330,536.01**
LESS ADVANCES RC SEC 321.34	491,000.00	860,000.00	1,229,000.00	**$2,580,000.00**
NET DISTRIBUTIONS	**$143,375.48**	**$250,149.30**	**$357,011.23**	**$750,536.01**

COMMENTS

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

DATE: 04/25/2017

AUDITOR'S OFFICE, Mahoning

30420 - TRUMBULL COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR TRUMBULL COUNTY JVSD

SOURCE OF RECEIPTS	95 CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	7,346.39	**$7,346.39**
COM/IND GROSS	1,217.55	**$1,217.55**
SUB-TOTAL	8,563.94	**$8,563.94**
LESS REIMBURSEMENTS		
HOMESTEAD	338.74	**$338.74**
Non Business Credit	752.60	**$752.60**
Owner Occupied Credit	142.81	**$142.81**
TOTAL REIMBURSEMENTS	1,234.15	**$1,234.15**
NET CURRENT REAL PROPERTY	7,329.79	**$7,329.79**
DELINQ. REAL PROPERTY	912.71	**$912.71**
PER. PROP. UTIL	699.31	**$699.31**
TOTAL DISTRIBUTIONS	8,941.81	**$8,941.81**
SUB-TOT+DELINQ+PER PROP	10,175.96	**$10,175.96**
DEDUCTIONS		
AUD. AND TREA. FEES	127.10	**$127.10**
DTAC	91.26	**$91.26**
ELECTION EXPENSE	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.78	**$0.78**
MISCELLANEOUS	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	**$0.00**
TOTAL DEDUCTIONS	219.14	**$219.14**
BALANCES	8,722.67	**$8,722.67**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$8,722.67**	**$8,722.67**

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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

40230 - AUSTINTOWN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	ROAD IMPROVEMENT	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
REAL ESTATE											
AGR/RES GROSS	106,073.81	59,412.48	95,488.01	163,384.08	46,565.04	116,412.58	62,095.71	97,778.32	96,680.63	362,112.15	**$1,206,002.81**
COM/IND GROSS	41,246.35	23,096.62	37,122.73	63,523.06	23,988.31	59,973.68	31,984.41	43,489.94	42,363.99	155,709.83	**$522,498.92**
SUB-TOTAL	147,320.16	82,509.10	132,610.74	226,907.14	70,553.35	176,386.26	94,080.12	141,268.26	139,044.62	517,821.98	**$1,728,501.73**
LESS REIMBURSEMENTS											
HOMESTEAD	7,452.98	4,174.22	6,708.77	11,479.49	3,273.92	8,185.06	4,365.24	6,872.13	6,794.65	25,448.23	**$84,754.69**
Non Business Credit	0.00	5,913.78	9,504.64	16,262.85	4,634.91	11,587.28	6,180.78	9,732.57	9,623.30	36,043.61	**$109,483.72**
Owner Occupied Credit	0.00	1,219.54	1,960.06	3,353.74	956.17	2,390.40	1,275.08	2,007.38	1,984.80	7,433.83	**$22,581.00**
TOTAL REIMBURSEMENTS	7,452.98	11,307.54	18,173.47	31,096.08	8,865.00	22,162.74	11,821.10	18,612.08	18,402.75	68,925.67	**$216,819.41**
NET CURRENT REAL PROPERTY	139,867.18	71,201.56	114,437.27	195,811.06	61,688.35	154,223.52	82,259.02	122,656.18	120,641.87	448,896.31	**$1,511,682.32**
DELINQ. REAL PROPERTY	7,018.74	3,930.90	6,317.84	10,810.36	3,439.46	8,598.86	4,586.34	6,803.03	6,687.81	24,868.38	**$83,061.72**
PER. PROP. UTIL	5,299.27	2,967.58	4,769.36	8,160.84	6,359.07	15,897.79	8,478.91	10,598.53	8,478.91	25,436.50	**$96,446.76**
TOTAL DISTRIBUTIONS	152,185.19	78,100.04	125,524.47	214,782.26	71,486.88	178,720.17	95,324.27	140,057.74	135,808.59	499,201.19	**$1,691,190.80**
SUB-TOT+DELINQ+PER PROP	159,638.17	89,407.58	143,697.94	245,878.34	80,351.88	200,882.91	107,145.37	158,669.82	154,211.34	568,126.86	**$1,908,010.21**
DEDUCTIONS											
AUD. AND TREA. FEES	2,004.26	1,122.49	1,804.04	3,086.91	1,009.42	2,523.58	1,345.89	1,992.46	1,936.49	7,134.38	**$23,959.92**
DTAC	701.89	393.14	631.78	1,081.04	343.97	859.92	458.62	680.29	668.77	2,486.85	**$8,306.27**
ELECTION EXPENSE	0.00	0.00	1,929.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$1,929.06**
COUNTY HEALTH DEPARTMENT	0.00	85,172.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$85,172.00**
ADVERTISING DEL. TAX LIST	5.91	3.32	5.33	9.11	7.09	17.74	9.46	11.82	9.46	28.39	**$107.63**
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	40.15	22.49	36.14	61.84	48.19	120.46	64.25	80.31	64.25	192.74	**$730.82**
TOTAL DEDUCTIONS	2,752.21	86,713.44	4,406.35	4,238.90	1,408.67	3,521.70	1,878.22	2,764.88	2,678.97	9,842.36	**$120,205.70**
BALANCES	149,432.98	(8,613.40)	121,118.12	210,543.36	70,078.21	175,198.47	93,446.05	137,292.86	133,129.62	489,358.83	**$1,570,985.10**
LESS ADVANCES RC SEC 321.34	112,000.00	0.00	77,000.00	172,000.00	56,000.00	140,000.00	74,000.00	110,000.00	107,000.00	398,000.00	**$1,246,000.00**
NET DISTRIBUTIONS	**$37,432.98**	**($8,613.40)**	**$44,118.12**	**$38,543.36**	**$14,078.21**	**$35,198.47**	**$19,446.05**	**$27,292.86**	**$26,129.62**	**$91,358.83**	**$324,985.10**

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'

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 04/25/2017

AUDITOR'S OFFICE, Mahoning

40230 - AUSTINTOWN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	SPA Total	TOTAL
REAL ESTATE									
AGR/RES GROSS	202,251.50	678,878.82	106,072.26	254,576.23	424,302.59	212,144.70	318,230.33	113,270.89	**$2,309,727.32**
COM/IND GROSS	74,594.14	263,991.61	41,249.43	98,999.76	164,997.66	82,498.85	123,748.27	0.00	**$850,079.72**
SUB-TOTAL	276,845.64	942,870.43	147,321.69	353,575.99	589,300.25	294,643.55	441,978.60	113,270.89	**$3,159,807.04**
LESS REIMBURSEMENTS									
HOMESTEAD	14,208.83	47,698.97	7,452.98	17,887.06	29,811.90	14,905.96	22,358.94	0.00	**$154,324.64**
Non Business Credit	20,131.66	67,573.91	10,558.18	25,339.89	42,234.02	21,116.35	31,675.85	0.00	**$218,629.86**
Owner Occupied Credit	4,151.34	13,935.21	2,177.32	5,225.64	8,709.58	4,354.64	6,532.26	0.00	**$45,085.99**
TOTAL REIMBURSEMENTS	38,491.83	129,208.09	20,188.48	48,452.59	80,755.50	40,376.95	60,567.05	0.00	**$418,040.49**
NET CURRENT REAL PROPERTY	238,353.81	813,662.34	127,133.21	305,123.40	508,544.75	254,266.60	381,411.55	113,270.89	**$2,741,766.55**
DELINQ. REAL PROPERTY	13,135.89	44,921.08	7,018.86	16,845.44	28,075.98	14,037.72	21,057.13	0.00	**$145,092.10**
PER. PROP. UTIL	10,598.53	33,915.41	5,299.27	12,718.15	21,197.06	10,598.53	15,897.79	0.00	**$110,224.74**
TOTAL DISTRIBUTIONS	262,088.23	892,498.83	139,451.34	334,686.99	557,817.79	278,902.85	418,366.47	113,270.89	**$2,997,083.39**
SUB-TOT+DELINQ+PER PROP	300,580.06	1,021,706.92	159,639.82	383,139.58	638,573.29	319,279.80	478,933.52	113,270.89	**$3,415,123.88**
DEDUCTIONS									
AUD. AND TREA. FEES	3,773.09	12,827.33	2,004.26	4,810.22	8,017.06	4,008.52	6,012.80	0.00	**$41,453.28**
DTAC	1,313.59	4,492.14	701.89	1,684.55	2,807.59	1,403.80	2,105.69	3,533.99	**$18,043.24**
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	11.82	37.85	5.91	14.19	23.66	11.82	17.74	0.00	**$122.99**
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	80.31	256.99	40.15	96.37	160.62	80.31	120.46		**$835.21**
TOTAL DEDUCTIONS	5,178.81	17,614.31	2,752.21	6,605.33	11,008.93	5,504.45	8,256.69	3,533.99	**$60,454.72**
BALANCES	256,909.42	874,884.52	136,699.13	328,081.66	546,808.86	273,398.40	410,109.78	109,736.90	**$2,936,628.67**
LESS ADVANCES RC SEC 321.34	210,000.00	717,000.00	112,000.00	269,000.00	448,000.00	224,000.00	336,000.00	0.00	**$2,316,000.00**
NET DISTRIBUTIONS	**$46,909.42**	**$157,884.52**	**$24,699.13**	**$59,081.66**	**$98,808.86**	**$49,398.40**	**$74,109.78**	**$109,736.90**	**$620,628.67**

COMMENTS

FROM PREV. PAGE: **$324,985.10**

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: **$945,613.77**

SIGNATURE OF OFFICER

Ralph T Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 04/25/2017

AUDITOR'S OFFICE, Mahoning

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	34,330.61	43,987.63	30,215.50	60,428.62	30,885.46	66,720.72	201,891.80	106,554.46	187,680.95	19,224.41	**$781,920.16**
COM/IND GROSS	9,695.85	14,986.69	9,408.41	18,845.50	9,555.58	19,606.29	61,148.41	32,272.70	54,994.45	5,429.83	**$235,943.71**
SUB-TOTAL	44,026.46	58,974.32	39,623.91	79,274.12	40,441.04	86,327.01	263,040.21	138,827.16	242,675.40	24,654.24	**$1,017,863.87**
LESS REIMBURSEMENTS											
HOMESTEAD	1,260.99	1,616.23	1,109.95	2,219.94	1,134.59	2,450.86	7,416.28	3,914.16	6,893.86	706.17	**$28,723.03**
Non Business Credit	3,407.95	4,366.57	2,999.45	5,998.64	3,065.95	6,623.25	20,041.45	10,577.49	18,630.76	1,908.38	**$77,619.89**
Owner Occupied Credit	580.15	743.44	510.63	1,021.25	521.95	1,127.51	3,411.87	1,800.72	3,171.64	324.86	**$13,214.02**
TOTAL REIMBURSEMENTS	5,249.09	6,726.24	4,620.03	9,239.83	4,722.49	10,201.62	30,869.60	16,292.37	28,696.26	2,939.41	**$119,556.94**
NET CURRENT REAL PROPERTY	38,777.37	52,248.08	35,003.88	70,034.29	35,718.55	76,125.39	232,170.61	122,534.79	213,979.14	21,714.83	**$898,306.93**
DELINQ. REAL PROPERTY	2,512.70	3,381.86	2,266.94	4,535.53	2,313.32	4,931.69	15,038.30	7,936.91	13,862.66	1,407.08	**$58,186.99**
PER. PROP. UTIL	2,272.36	9,090.00	4,544.99	9,090.00	4,544.99	6,817.45	16,361.93	8,635.46	13,180.46	1,272.65	**$75,810.29**
TOTAL DISTRIBUTIONS	43,562.43	64,719.94	41,815.81	83,659.82	42,576.86	87,874.53	263,570.84	139,107.16	241,022.26	24,394.56	**$1,032,304.21**
SUB-TOT+DELINQ+PER PROP	48,811.52	71,446.18	46,435.84	92,899.65	47,299.35	98,076.15	294,440.44	155,399.53	269,718.52	27,333.97	**$1,151,861.15**
DEDUCTIONS											
AUD. AND TREA. FEES	610.89	894.61	581.39	1,163.18	592.20	1,227.95	3,686.75	1,945.77	3,377.07	342.25	**$14,422.06**
DTAC	250.70	335.78	225.51	451.13	230.12	491.39	1,499.50	791.41	1,382.77	140.37	**$5,798.68**
ELECTION EXPENSE	91.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$91.73**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,949.00	**$25,949.00**
ADVERTISING DEL. TAX LIST	1.19	4.65	2.33	4.65	2.33	3.49	8.37	4.42	6.75	0.65	**$38.83**
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	954.51	1,235.04	809.23	1,618.96	824.65	1,722.83	5,194.62	2,741.60	4,766.59	26,432.27	**$46,300.30**
BALANCES	42,607.92	63,484.90	41,006.58	82,040.86	41,752.21	86,151.70	258,376.22	136,365.56	236,255.67	(2,037.71)	**$986,003.91**
LESS ADVANCES RC SEC 321.34	22,000.00	43,000.00	28,000.00	56,000.00	28,000.00	60,000.00	182,000.00	96,000.00	167,000.00	0.00	**$682,000.00**
NET DISTRIBUTIONS	**$20,607.92**	**$20,484.90**	**$13,006.58**	**$26,040.86**	**$13,752.21**	**$26,151.70**	**$76,376.22**	**$40,365.56**	**$69,255.67**	**($2,037.71)**	**$304,003.91**

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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	IN ROAD AND BRIDGE	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	111,234.19	0.00	**$111,234.19**
COM/IND GROSS	31,414.24	0.00	**$31,414.24**
SUB-TOTAL	142,648.43	0.00	**$142,648.43**
LESS REIMBURSEMENTS			
HOMESTEAD	4,085.62	0.00	**$4,085.62**
Non Business Credit	11,042.01	0.00	**$11,042.01**
Owner Occupied Credit	1,879.71	0.00	**$1,879.71**
TOTAL REIMBURSEMENTS	17,007.34	0.00	**$17,007.34**
NET CURRENT REAL PROPERTY	125,641.09	0.00	**$125,641.09**
DELINQ. REAL PROPERTY	8,141.35	0.00	**$8,141.35**
PER. PROP. UTIL	7,362.91	0.00	**$7,362.91**
TOTAL DISTRIBUTIONS	141,145.35	0.00	**$141,145.35**
SUB-TOT+DELINQ+PER PROP	158,152.69	0.00	**$158,152.69**
DEDUCTIONS			
AUD. AND TREA. FEES	1,980.12	0.00	**$1,980.12**
DTAC	812.20	0.00	**$812.20**
ELECTION EXPENSE	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	3.76	0.00	**$3.76**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	2,796.08	0.00	**$2,796.08**
BALANCES	138,349.27	0.00	**$138,349.27**
LESS ADVANCES RC SEC 321.34	98,000.00	0.00	**$98,000.00**
NET DISTRIBUTIONS	**$40,349.27**	**$0.00**	**$40,349.27**

COMMENTS

FROM PREV. PAGE: **$304,003.91**

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: **$344,353.18**

SIGNATURE OF OFFICER

Ralph T Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 04/25/2017

AUDITOR'S OFFICE, Mahoning

40340010 - BEAVER TWP NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	63.69	35.67	110.82	98.44	61.80	123.79	62.76	128.79	401.67	212.00	**$1,299.43**
SUB-TOTAL	63.69	35.67	110.82	98.44	61.80	123.79	62.76	128.79	401.67	212.00	**$1,299.43**
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	63.69	35.67	110.82	98.44	61.80	123.79	62.76	128.79	401.67	212.00	**$1,299.43**
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	63.69	35.67	110.82	98.44	61.80	123.79	62.76	128.79	401.67	212.00	**$1,299.43**
SUB-TOT+DELINQ+PER PROP	63.69	35.67	110.82	98.44	61.80	123.79	62.76	128.79	401.67	212.00	**$1,299.43**
DEDUCTIONS											
AUD. AND TREA. FEES	0.78	0.45	1.38	1.23	0.77	1.55	0.79	1.61	5.02	2.65	**$16.23**
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	0.78	0.45	1.38	1.23	0.77	1.55	0.79	1.61	5.02	2.65	**$16.23**
BALANCES	62.91	35.22	109.44	97.21	61.03	122.24	61.97	127.18	396.65	209.35	**$1,283.20**
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	**$62.91**	**$35.22**	**$109.44**	**$97.21**	**$61.03**	**$122.24**	**$61.97**	**$127.18**	**$396.65**	**$209.35**	**$1,283.20**

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'

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	361.25	**$361.25**
SUB-TOTAL	361.25	**$361.25**
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	361.25	**$361.25**
DELINQ. REAL PROPERTY	0.00	**$0.00**
PER. PROP. UTIL	0.00	**$0.00**
TOTAL DISTRIBUTIONS	361.25	**$361.25**
SUB-TOT+DELINQ+PER PROP	361.25	**$361.25**
DEDUCTIONS		
AUD. AND TREA. FEES	4.51	**$4.51**
DTAC	0.00	**$0.00**
ELECTION EXPENSE	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	**$0.00**
MISCELLANEOUS	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	**$0.00**
TOTAL DEDUCTIONS	4.51	**$4.51**
BALANCES	356.74	**$356.74**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$356.74**	**$356.74**

COMMENTS

FROM PREV. PAGE: **$1,283.20**

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: **$1,639.94**

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

DATE: 04/25/2017

AUDITOR'S OFFICE, Mahoning

40414 - BERLIN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	5,955.90	47,217.03	8,507.38	15,919.34	30,247.36	0.00	**$107,847.01**
COM/IND GROSS	329.26	2,610.77	470.41	953.88	1,812.34	0.00	**$6,176.66**
SUB-TOTAL	6,285.16	49,827.80	8,977.79	16,873.22	32,059.70	0.00	**$114,023.67**
LESS REIMBURSEMENTS							
HOMESTEAD	253.93	2,013.36	362.77	679.07	1,290.23	0.00	**$4,599.36**
Non Business Credit	590.31	4,679.79	843.18	1,577.80	2,997.89	0.00	**$10,688.97**
Owner Occupied Credit	86.75	687.73	123.91	231.87	440.57	0.00	**$1,570.83**
TOTAL REIMBURSEMENTS	930.99	7,380.88	1,329.86	2,488.74	4,728.69	0.00	**$16,859.16**
NET CURRENT REAL PROPERTY	5,354.17	42,446.92	7,647.93	14,384.48	27,331.01	0.00	**$97,164.51**
DELINQ. REAL PROPERTY	444.53	3,524.19	634.98	1,193.32	2,267.34	0.00	**$8,064.36**
PER. PROP. UTIL	500.52	3,968.56	715.06	1,787.64	3,396.51	0.00	**$10,368.29**
TOTAL DISTRIBUTIONS	6,299.22	49,939.67	8,997.97	17,365.44	32,994.86	0.00	**$115,597.16**
SUB-TOT+DELINQ+PER PROP	7,230.21	57,320.55	10,327.83	19,854.18	37,723.55	0.00	**$132,456.32**
DEDUCTIONS							
AUD. AND TREA. FEES	90.37	716.28	129.08	248.11	471.40	0.00	**$1,655.24**
DTAC	44.46	352.42	63.49	119.33	226.73	0.00	**$806.43**
ELECTION EXPENSE	0.00	231.16	0.00	0.00	0.00	0.00	**$231.16**
COUNTY HEALTH DEPARTMENT	6,692.00	0.00	0.00	0.00	0.00	0.00	**$6,692.00**
ADVERTISING DEL. TAX LIST	0.22	1.75	0.31	0.79	1.49	0.00	**$4.56**
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	6,827.05	1,301.61	192.88	368.23	699.62	0.00	**$9,389.39**
BALANCES	(527.83)	48,638.06	8,805.09	16,997.21	32,295.24	0.00	**$106,207.77**
LESS ADVANCES RC SEC 321.34	0.00	34,000.00	6,000.00	12,000.00	23,000.00	0.00	**$75,000.00**
NET DISTRIBUTIONS	**($527.83)**	**$14,638.06**	**$2,805.09**	**$4,997.21**	**$9,295.24**	**$0.00**	**$31,207.77**

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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	77,385.98	179,645.33	447,735.01	335,441.75	31,450.58	73,375.14	397,299.40	484,925.97	552,618.01	608,034.13	**$3,187,911.30**
COM/IND GROSS	48,106.97	111,685.73	278,358.27	210,698.38	19,759.22	46,089.73	217,783.04	306,143.15	353,792.52	378,019.88	**$1,970,436.89**
SUB-TOTAL	125,492.95	291,331.06	726,093.28	546,140.13	51,209.80	119,464.87	615,082.44	791,069.12	906,410.53	986,054.01	**$5,158,348.19**
LESS REIMBURSEMENTS											
HOMESTEAD	4,599.80	10,678.64	26,614.46	19,940.01	1,869.34	4,361.99	23,614.41	28,825.85	32,849.77	36,143.09	**$189,497.36**
Non Business Credit	7,732.77	17,951.00	44,739.75	33,518.88	3,142.68	7,331.99	39,700.28	48,456.00	55,220.06	60,757.59	**$318,551.00**
Owner Occupied Credit	1,658.41	3,849.84	9,595.06	7,188.63	674.02	1,572.47	8,513.60	10,392.16	11,842.95	13,030.30	**$68,317.44**
TOTAL REIMBURSEMENTS	13,990.98	32,479.48	80,949.27	60,647.52	5,686.04	13,266.45	71,828.29	87,674.01	99,912.78	109,930.98	**$576,365.80**
NET CURRENT REAL PROPERTY	111,501.97	258,851.58	645,144.01	485,492.61	45,523.76	106,198.42	543,254.15	703,395.11	806,497.75	876,123.03	**$4,581,982.39**
DELINQ. REAL PROPERTY	5,653.59	13,124.72	32,711.25	24,601.88	2,306.82	5,381.50	27,740.47	35,633.58	40,824.07	44,422.72	**$232,400.60**
PER. PROP. UTIL	6,333.03	14,699.59	36,635.46	72,366.69	6,784.36	15,830.02	67,843.62	63,320.55	56,536.19	49,751.82	**$390,101.33**
TOTAL DISTRIBUTIONS	123,488.59	286,675.89	714,490.72	582,461.18	54,614.94	127,409.94	638,838.24	802,349.24	903,858.01	970,297.57	**$5,204,484.32**
SUB-TOT+DELINQ+PER PROP	137,479.57	319,155.37	795,439.99	643,108.70	60,300.98	140,676.39	710,666.53	890,023.25	1,003,770.79	1,080,228.55	**$5,780,850.12**
DEDUCTIONS											
AUD. AND TREA. FEES	1,727.76	4,011.15	9,996.97	8,079.27	757.41	1,767.39	8,925.67	11,184.43	12,615.37	13,576.10	**$72,641.52**
DTAC	575.09	1,335.05	3,327.35	2,571.33	241.06	562.49	2,878.19	3,660.60	4,169.18	4,518.61	**$23,838.95**
ELECTION EXPENSE	0.00	1,514.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$1,514.03**
COUNTY HEALTH DEPARTMENT	130,170.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$130,170.00**
ADVERTISING DEL. TAX LIST	4.57	10.60	26.39	52.15	4.89	11.41	48.90	45.63	40.74	35.85	**$281.13**
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	9.67	22.43	55.90	110.41	10.35	24.15	103.51	96.61	86.26	75.91	**$595.20**
TOTAL DEDUCTIONS	132,487.09	6,893.26	13,406.61	10,813.16	1,013.71	2,365.44	11,956.27	14,987.27	16,911.55	18,206.47	**$229,040.83**
BALANCES	(8,998.50)	279,782.63	701,084.11	571,648.02	53,601.23	125,044.50	626,881.97	787,361.97	886,946.46	952,091.10	**$4,975,443.49**
LESS ADVANCES RC SEC 321.34	0.00	190,000.00	558,000.00	447,000.00	41,000.00	97,000.00	492,000.00	623,000.00	704,000.00	758,000.00	**$3,910,000.00**
NET DISTRIBUTIONS	**($8,998.50)**	**$89,782.63**	**$143,084.11**	**$124,648.02**	**$12,601.23**	**$28,044.50**	**$134,881.97**	**$164,361.97**	**$182,946.46**	**$194,091.10**	**$1,065,443.49**

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

SIGNATURE OF OFFICER

Ralph T Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 04/25/2017

AUDITOR'S OFFICE, Mahoning

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	11 POLICE	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	1,064,056.41	292,799.49	**$1,356,855.90**
COM/IND GROSS	661,531.38	0.00	**$661,531.38**
SUB-TOTAL	1,725,587.79	292,799.49	**$2,018,387.28**
LESS REIMBURSEMENTS			
HOMESTEAD	63,250.64	0.00	**$63,250.64**
Non Business Credit	106,325.42	0.00	**$106,325.42**
Owner Occupied Credit	22,802.96	0.00	**$22,802.96**
TOTAL REIMBURSEMENTS	192,379.02	0.00	**$192,379.02**
NET CURRENT REAL PROPERTY	1,533,208.77	292,799.49	**$1,826,008.26**
DELINQ. REAL PROPERTY	77,739.47	0.00	**$77,739.47**
PER. PROP. UTIL	87,065.82	0.00	**$87,065.82**
TOTAL DISTRIBUTIONS	1,698,014.06	292,799.49	**$1,990,813.55**
SUB-TOT+DELINQ+PER PROP	1,890,393.08	292,799.49	**$2,183,192.57**
DEDUCTIONS			
AUD. AND TREA. FEES	23,758.26	0.00	**$23,758.26**
DTAC	7,907.60	3,936.16	**$11,843.76**
ELECTION EXPENSE	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	62.75	0.00	**$62.75**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
MCLRC Land Bank	132.84		**$132.84**
TOTAL DEDUCTIONS	31,861.45	3,936.16	**$35,797.61**
BALANCES	1,666,152.61	288,863.33	**$1,955,015.94**
LESS ADVANCES RC SEC 321.34	1,327,000.00	0.00	**$1,327,000.00**
NET DISTRIBUTIONS	**$339,152.61**	**$288,863.33**	**$628,015.94**

COMMENTS

FROM PREV. PAGE: **$1,065,443.49**

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: **$1,693,459.43**

SIGNATURE OF OFFICER

Ralph T Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 04/25/2017

AUDITOR'S OFFICE, Mahoning

40570010 - BOARDMAN PARK

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR BOARDMAN PARK

SOURCE OF RECEIPTS	IN PARK	94 CURRENT EXPENSE	10 CURRENT EXPENSE	TOTAL
REAL ESTATE				
AGR/RES GROSS	27,632.17	66,307.09	165,828.49	**$259,767.75**
COM/IND GROSS	17,177.31	42,449.46	103,097.04	**$162,723.81**
SUB-TOTAL	44,809.48	108,756.55	268,925.53	**$422,491.56**
LESS REIMBURSEMENTS				
HOMESTEAD	1,642.88	3,942.03	9,857.41	**$15,442.32**
Non Business Credit	2,761.15	6,625.69	16,570.33	**$25,957.17**
Owner Occupied Credit	592.17	1,421.01	3,553.75	**$5,566.93**
TOTAL REIMBURSEMENTS	4,996.20	11,988.73	29,981.49	**$46,966.42**
NET CURRENT REAL PROPERTY	39,813.28	96,767.82	238,944.04	**$375,525.14**
DELINQ. REAL PROPERTY	2,018.71	4,898.31	12,115.31	**$19,032.33**
PER. PROP. UTIL	2,261.51	6,784.48	13,568.96	**$22,614.95**
TOTAL DISTRIBUTIONS	44,093.50	108,450.61	264,628.31	**$417,172.42**
SUB-TOT+DELINQ+PER PROP	49,089.70	120,439.34	294,609.80	**$464,138.84**
DEDUCTIONS				
AUD. AND TREA. FEES	617.10	1,513.90	3,702.63	**$5,833.63**
DTAC	205.41	500.31	1,232.36	**$1,938.08**
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	1.63	4.89	9.78	**$16.30**
MISCELLANEOUS	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	3.45	10.35	20.70	**$34.50**
TOTAL DEDUCTIONS	827.59	2,029.45	4,965.47	**$7,822.51**
BALANCES	43,265.91	106,421.16	259,662.84	**$409,349.91**
LESS ADVANCES RC SEC 321.34	34,000.00	84,000.00	206,000.00	**$324,000.00**
NET DISTRIBUTIONS	**$9,265.91**	**$22,421.16**	**$53,662.84**	**$85,349.91**

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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

40900 - CANFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	256,883.76	38,882.30	72,207.39	6,985.74	30,577.10	**$405,536.29**
COM/IND GROSS	39,947.84	6,046.30	11,229.01	1,467.57	0.00	**$58,690.72**
SUB-TOTAL	296,831.60	44,928.60	83,436.40	8,453.31	30,577.10	**$464,227.01**
LESS REIMBURSEMENTS						
HOMESTEAD	5,326.77	806.21	1,497.25	145.03	0.00	**$7,775.26**
Non Business Credit	25,032.81	3,789.01	7,036.46	680.74	0.00	**$36,539.02**
Owner Occupied Credit	4,996.44	756.28	1,404.45	135.90	0.00	**$7,293.07**
TOTAL REIMBURSEMENTS	35,356.02	5,351.50	9,938.16	961.67	0.00	**$51,607.35**
NET CURRENT REAL PROPERTY	261,475.58	39,577.10	73,498.24	7,491.64	30,577.10	**$412,619.66**
DELINQ. REAL PROPERTY	10,131.53	1,533.51	2,847.88	304.15	0.00	**$14,817.07**
PER. PROP. UTIL	9,137.63	1,383.00	2,568.42	493.93	0.00	**$13,582.98**
TOTAL DISTRIBUTIONS	280,744.74	42,493.61	78,914.54	8,289.72	30,577.10	**$441,019.71**
SUB-TOT+DELINQ+PER PROP	316,100.76	47,845.11	88,852.70	9,251.39	30,577.10	**$492,627.06**
DEDUCTIONS						
AUD. AND TREA. FEES	3,958.69	599.18	1,112.73	115.93	0.00	**$5,786.53**
DTAC	1,000.97	151.51	281.36	29.77	48.87	**$1,512.48**
ELECTION EXPENSE	52.29	0.00	0.00	0.00	0.00	**$52.29**
COUNTY HEALTH DEPARTMENT	0.00	45,044.00	0.00	0.00	0.00	**$45,044.00**
ADVERTISING DEL. TAX LIST	5.29	0.80	1.48	0.28	0.00	**$7.85**
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	21.25	3.22	5.98	1.15		**$31.60**
TOTAL DEDUCTIONS	5,038.49	45,798.71	1,401.55	147.13	48.87	**$52,434.75**
BALANCES	275,706.25	(3,305.10)	77,512.99	8,142.59	30,528.23	**$388,584.96**
LESS ADVANCES RC SEC 321.34	182,000.00	0.00	55,000.00	5,000.00	0.00	**$242,000.00**
NET DISTRIBUTIONS	**$93,706.25**	**($3,305.10)**	**$22,512.99**	**$3,142.59**	**$30,528.23**	**$146,584.96**

COMMENTS

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

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

41230 - COITSVILLE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	3,381.74	30,435.45	2,995.00	5,242.00	8,988.44	15,552.36	24,883.47	10,854.51	70,450.58	**$172,783.55**
COM/IND GROSS	464.78	4,182.94	548.97	960.79	1,512.01	2,829.43	4,527.16	1,919.66	9,958.03	**$26,903.77**
SUB-TOTAL	3,846.52	34,618.39	3,543.97	6,202.79	10,500.45	18,381.79	29,410.63	12,774.17	80,408.61	**$199,687.32**
LESS REIMBURSEMENTS										
HOMESTEAD	258.79	2,329.00	229.57	401.73	688.52	1,191.87	1,906.99	831.72	5,391.75	**$13,229.94**
Non Business Credit	339.45	3,055.04	300.64	526.19	902.25	1,561.12	2,497.75	1,089.56	7,071.68	**$17,343.68**
Owner Occupied Credit	53.07	477.63	47.03	82.30	141.09	244.17	390.66	170.40	1,105.62	**$2,711.97**
TOTAL REIMBURSEMENTS	651.31	5,861.67	577.24	1,010.22	1,731.86	2,997.16	4,795.40	2,091.68	13,569.05	**$33,285.59**
NET CURRENT REAL PROPERTY	3,195.21	28,756.72	2,966.73	5,192.57	8,768.59	15,384.63	24,615.23	10,682.49	66,839.56	**$166,401.73**
DELINQ. REAL PROPERTY	449.95	4,049.55	440.44	770.89	1,280.45	2,280.68	3,649.06	1,574.92	9,457.88	**$23,953.82**
PER. PROP. UTIL	368.66	3,318.20	1,053.39	1,843.45	2,633.50	3,291.87	5,266.98	1,975.13	7,900.48	**$27,651.66**
TOTAL DISTRIBUTIONS	4,013.82	36,124.47	4,460.56	7,806.91	12,682.54	20,957.18	33,531.27	14,232.54	84,197.92	**$218,007.21**
SUB-TOT+DELINQ+PER PROP	4,665.13	41,986.14	5,037.80	8,817.13	14,414.40	23,954.34	38,326.67	16,324.22	97,766.97	**$251,292.80**
DEDUCTIONS										
AUD. AND TREA. FEES	58.61	526.30	63.15	110.46	180.62	300.28	480.50	204.67	1,225.57	**$3,150.16**
DTAC	45.62	410.56	45.81	80.19	132.48	233.61	373.78	160.81	959.09	**$2,441.95**
ELECTION EXPENSE	0.00	10.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$10.37**
COUNTY HEALTH DEPARTMENT	4,234.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$4,234.00**
ADVERTISING DEL. TAX LIST	0.15	1.28	0.40	0.72	1.02	1.27	2.03	0.77	3.05	**$10.69**
MISCELLANEOUS	2.31	20.86	6.62	11.59	16.55	20.69	33.11	12.42	49.66	**$173.81**
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	4,340.69	969.37	115.98	202.96	330.67	555.85	889.42	378.67	2,237.37	**$10,020.98**
BALANCES	(326.87)	35,155.10	4,344.58	7,603.95	12,351.87	20,401.33	32,641.85	13,853.87	81,960.55	**$207,986.23**
LESS ADVANCES RC SEC 321.34	0.00	23,000.00	2,000.00	4,000.00	8,000.00	13,000.00	22,000.00	9,000.00	58,000.00	**$139,000.00**
NET DISTRIBUTIONS	**($326.87)**	**$12,155.10**	**$2,344.58**	**$3,603.95**	**$4,351.87**	**$7,401.33**	**$10,641.85**	**$4,853.87**	**$23,960.55**	**$68,986.23**

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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

41670 - ELLSWORTH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	7,162.54	49,115.91	14,683.08	30,623.71	716.16	**$102,301.40**
COM/IND GROSS	549.20	3,765.76	1,461.19	2,702.68	0.00	**$8,478.83**
SUB-TOTAL	7,711.74	52,881.67	16,144.27	33,326.39	716.16	**$110,780.23**
LESS REIMBURSEMENTS						
HOMESTEAD	300.58	2,061.15	618.38	1,287.42	0.00	**$4,267.53**
Non Business Credit	695.09	4,766.41	1,424.90	2,971.85	0.00	**$9,858.25**
Owner Occupied Credit	104.75	718.22	214.96	448.08	0.00	**$1,486.01**
TOTAL REIMBURSEMENTS	1,100.42	7,545.78	2,258.24	4,707.35	0.00	**$15,611.79**
NET CURRENT REAL PROPERTY	6,611.32	45,335.89	13,886.03	28,619.04	716.16	**$95,168.44**
DELINQ. REAL PROPERTY	869.46	5,962.02	1,855.54	3,794.73	0.00	**$12,481.75**
PER. PROP. UTIL	648.70	4,448.25	2,316.79	3,475.20	0.00	**$10,888.94**
TOTAL DISTRIBUTIONS	8,129.48	55,746.16	18,058.36	35,888.97	716.16	**$118,539.13**
SUB-TOT+DELINQ+PER PROP	9,229.90	63,291.94	20,316.60	40,596.32	716.16	**$134,150.92**
DEDUCTIONS						
AUD. AND TREA. FEES	115.90	794.68	255.33	509.99	0.00	**$1,675.90**
DTAC	86.86	595.59	185.24	378.99	8.21	**$1,254.89**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	8,051.00	0.00	0.00	0.00	0.00	**$8,051.00**
ADVERTISING DEL. TAX LIST	0.16	1.07	0.56	0.84	0.00	**$2.63**
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	8,253.92	1,391.34	441.13	889.82	8.21	**$10,984.42**
BALANCES	(124.44)	54,354.82	17,617.23	34,999.15	707.95	**$107,554.71**
LESS ADVANCES RC SEC 321.34	2,000.00	36,000.00	12,000.00	25,000.00	0.00	**$75,000.00**
NET DISTRIBUTIONS	**($2,124.44)**	**$18,354.82**	**$5,617.23**	**$9,999.15**	**$707.95**	**$32,554.71**

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR FAIRFIELD TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	02 ROAD IMPROVEMENT	TOTAL
REAL ESTATE			
AGR/RES GROSS	4,531.57	15,266.26	**$19,797.83**
COM/IND GROSS	1,686.58	5,960.36	**$7,646.94**
SUB-TOTAL	6,218.15	21,226.62	**$27,444.77**
LESS REIMBURSEMENTS			
HOMESTEAD	241.38	813.16	**$1,054.54**
Non Business Credit	439.83	1,481.72	**$1,921.55**
Owner Occupied Credit	90.49	304.82	**$395.31**
TOTAL REIMBURSEMENTS	771.70	2,599.70	**$3,371.40**
NET CURRENT REAL PROPERTY	5,446.45	18,626.92	**$24,073.37**
DELINQ. REAL PROPERTY	119.59	406.90	**$526.49**
PER. PROP. UTIL	14.94	59.73	**$74.67**
TOTAL DISTRIBUTIONS	5,580.98	19,093.55	**$24,674.53**
SUB-TOT+DELINQ+PER PROP	6,352.68	21,693.25	**$28,045.93**
DEDUCTIONS			
AUD. AND TREA. FEES	79.33	270.93	**$350.26**
DTAC	11.29	38.03	**$49.32**
ELECTION EXPENSE	25.88	0.00	**$25.88**
COUNTY HEALTH DEPARTMENT	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.21	0.83	**$1.04**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	116.71	309.79	**$426.50**
BALANCES	5,464.27	18,783.76	**$24,248.03**
LESS ADVANCES RC SEC 321.34	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$5,464.27**	**$18,783.76**	**$24,248.03**

COMMENTS

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

DATE: 04/25/2017

AUDITOR'S OFFICE, Mahoning

41995 - GOSHEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR GOSHEN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	06 POLICE	FIRE & E.M.S.	SPA Total	TOTAL
REAL ESTATE							
AGR/RES GROSS	8,344.22	57,221.37	32,783.48	151,601.40	53,461.59	2,802.52	**$306,214.58**
COM/IND GROSS	1,121.94	7,692.71	4,407.33	22,837.96	8,013.32	0.00	**$44,073.26**
SUB-TOTAL	9,466.16	64,914.08	37,190.81	174,439.36	61,474.91	2,802.52	**$350,287.84**
LESS REIMBURSEMENTS							
HOMESTEAD	289.14	1,982.76	1,135.96	5,253.04	1,852.48	0.00	**$10,513.38**
Non Business Credit	803.57	5,510.55	3,157.13	14,599.57	5,148.47	0.00	**$29,219.29**
Owner Occupied Credit	102.93	705.87	404.41	1,870.14	659.50	0.00	**$3,742.85**
TOTAL REIMBURSEMENTS	1,195.64	8,199.18	4,697.50	21,722.75	7,660.45	0.00	**$43,475.52**
NET CURRENT REAL PROPERTY	8,270.52	56,714.90	32,493.31	152,716.61	53,814.46	2,802.52	**$306,812.32**
DELINQ. REAL PROPERTY	601.21	4,122.71	2,362.00	11,237.67	3,957.74	0.00	**$22,281.33**
PER. PROP. UTIL	554.63	3,803.09	2,178.86	11,290.46	3,961.56	0.00	**$21,788.60**
TOTAL DISTRIBUTIONS	9,426.36	64,640.70	37,034.17	175,244.74	61,733.76	2,802.52	**$350,882.25**
SUB-TOT+DELINQ+PER PROP	10,622.00	72,839.88	41,731.67	196,967.49	69,394.21	2,802.52	**$394,357.77**
DEDUCTIONS							
AUD. AND TREA. FEES	132.69	909.89	521.31	2,460.44	866.84	0.00	**$4,891.17**
DTAC	59.26	406.54	232.91	1,106.71	389.80	30.18	**$2,225.40**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	9,530.00	0.00	0.00	0.00	0.00	0.00	**$9,530.00**
ADVERTISING DEL. TAX LIST	0.48	3.25	1.86	9.65	3.39	0.00	**$18.63**
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	9,722.43	1,319.68	756.08	3,576.80	1,260.03	30.18	**$16,665.20**
BALANCES	(296.07)	63,321.02	36,278.09	171,667.94	60,473.73	2,772.34	**$334,217.05**
LESS ADVANCES RC SEC 321.34	0.00	29,000.00	18,000.00	86,000.00	30,000.00	0.00	**$163,000.00**
NET DISTRIBUTIONS	**($296.07)**	**$34,321.02**	**$18,278.09**	**$85,667.94**	**$30,473.73**	**$2,772.34**	**$171,217.05**

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR GREEN TWP EXC WASHINGTONVILLE

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	09 POLICE	TOTAL
REAL ESTATE				
AGR/RES GROSS	10,519.22	53,343.76	135,171.37	**$199,034.35**
COM/IND GROSS	604.94	3,067.60	8,425.14	**$12,097.68**
SUB-TOTAL	11,124.16	56,411.36	143,596.51	**$211,132.03**
LESS REIMBURSEMENTS				
HOMESTEAD	349.73	1,773.58	4,494.28	**$6,617.59**
Non Business Credit	1,017.02	5,157.43	13,068.79	**$19,243.24**
Owner Occupied Credit	152.72	774.41	1,962.39	**$2,889.52**
TOTAL REIMBURSEMENTS	1,519.47	7,705.42	19,525.46	**$28,750.35**
NET CURRENT REAL PROPERTY	9,604.69	48,705.94	124,071.05	**$182,381.68**
DELINQ. REAL PROPERTY	581.44	2,948.55	7,568.98	**$11,098.97**
PER. PROP. UTIL	598.61	3,035.78	8,337.73	**$11,972.12**
TOTAL DISTRIBUTIONS	10,784.74	54,690.27	139,977.76	**$205,452.77**
SUB-TOT+DELINQ+PER PROP	12,304.21	62,395.69	159,503.22	**$234,203.12**
DEDUCTIONS				
AUD. AND TREA. FEES	154.29	782.59	2,000.68	**$2,937.56**
DTAC	57.41	291.16	746.75	**$1,095.32**
ELECTION EXPENSE	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	11,322.00	0.00	0.00	**$11,322.00**
ADVERTISING DEL. TAX LIST	0.40	1.97	5.43	**$7.80**
MISCELLANEOUS	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	2.80	14.20	38.99	**$55.99**
TOTAL DEDUCTIONS	11,536.90	1,089.92	2,791.85	**$15,418.67**
BALANCES	(752.16)	53,600.35	137,185.91	**$190,034.10**
LESS ADVANCES RC SEC 321.34	0.00	36,000.00	93,000.00	**$129,000.00**
NET DISTRIBUTIONS	**($752.16)**	**$17,600.35**	**$44,185.91**	**$61,034.10**

COMMENTS

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

DATE: 04/25/2017

AUDITOR'S OFFICE, Mahoning

43482 - MILTON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	62,048.51	11,581.57	17,373.49	112,580.75	75,053.83	80,875.03	2,917.55	**$362,430.73**
COM/IND GROSS	3,132.80	584.74	877.17	6,050.01	4,033.30	4,176.97	0.00	**$18,854.99**
SUB-TOTAL	65,181.31	12,166.31	18,250.66	118,630.76	79,087.13	85,052.00	2,917.55	**$381,285.72**
LESS REIMBURSEMENTS								
HOMESTEAD	1,762.63	329.02	493.54	3,200.91	2,133.94	2,298.13	0.00	**$10,218.17**
Non Business Credit	6,048.85	1,129.04	1,693.67	10,975.02	7,316.68	7,884.17	0.00	**$35,047.43**
Owner Occupied Credit	792.08	147.85	221.78	1,437.81	958.53	1,032.59	0.00	**$4,590.64**
TOTAL REIMBURSEMENTS	8,603.56	1,605.91	2,408.99	15,613.74	10,409.15	11,214.89	0.00	**$49,856.24**
NET CURRENT REAL PROPERTY	56,577.75	10,560.40	15,841.67	103,017.02	68,677.98	73,837.11	2,917.55	**$331,429.48**
DELINQ. REAL PROPERTY	3,410.51	636.59	954.93	6,210.33	4,140.22	4,451.03	0.00	**$19,803.61**
PER. PROP. UTIL	3,505.02	654.27	981.40	7,010.02	4,673.34	4,673.34	0.00	**$21,497.39**
TOTAL DISTRIBUTIONS	63,493.28	11,851.26	17,778.00	116,237.37	77,491.54	82,961.48	2,917.55	**$372,730.48**
SUB-TOT+DELINQ+PER PROP	72,096.84	13,457.17	20,186.99	131,851.11	87,900.69	94,176.37	2,917.55	**$422,586.72**
DEDUCTIONS								
AUD. AND TREA. FEES	903.02	168.55	252.84	1,651.56	1,101.03	1,179.57	0.00	**$5,256.57**
DTAC	341.06	63.66	95.50	621.03	414.02	445.10	4.15	**$1,984.52**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	12,514.00	0.00	0.00	0.00	0.00	0.00	**$12,514.00**
ADVERTISING DEL. TAX LIST	2.72	0.51	0.76	5.46	3.64	3.64	0.00	**$16.73**
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	189.19	35.31	52.97	378.35	252.23	252.23		**$1,160.28**
TOTAL DEDUCTIONS	1,435.99	12,782.03	402.07	2,656.40	1,770.92	1,880.54	4.15	**$20,932.10**
BALANCES	62,057.29	(930.77)	17,375.93	113,580.97	75,720.62	81,080.94	2,913.40	**$351,798.38**
LESS ADVANCES RC SEC 321.34	41,000.00	0.00	12,000.00	82,000.00	55,000.00	59,000.00	0.00	**$249,000.00**
NET DISTRIBUTIONS	**$21,057.29**	**($930.77)**	**$5,375.93**	**$31,580.97**	**$20,720.62**	**$22,080.94**	**$2,913.40**	**$102,798.38**

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR PERRY TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	TOTAL
REAL ESTATE		
AGR/RES GROSS	10.03	**$10.03**
COM/IND GROSS	345.28	**$345.28**
SUB-TOTAL	355.31	**$355.31**
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	354.52	**$354.52**
DELINQ. REAL PROPERTY	6.88	**$6.88**
PER. PROP. UTIL	0.00	**$0.00**
TOTAL DISTRIBUTIONS	361.40	**$361.40**
SUB-TOT+DELINQ+PER PROP	362.19	**$362.19**
DEDUCTIONS		
AUD. AND TREA. FEES	5.77	**$5.77**
DTAC	0.69	**$0.69**
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	6.46	**$6.46**
BALANCES	354.94	**$354.94**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$354.94**	**$354.94**

COMMENTS

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

DATE: 04/25/2017

AUDITOR'S OFFICE, Mahoning

44270 - POLAND TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR POLAND TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	146,362.62	43,587.74	**$189,950.36**
COM/IND GROSS	10,837.37	0.00	**$10,837.37**
SUB-TOTAL	157,199.99	43,587.74	**$200,787.73**
LESS REIMBURSEMENTS			
HOMESTEAD	6,251.73	0.00	**$6,251.73**
Non Business Credit	14,482.43	0.00	**$14,482.43**
Owner Occupied Credit	3,085.13	0.00	**$3,085.13**
TOTAL REIMBURSEMENTS	23,819.29	0.00	**$23,819.29**
NET CURRENT REAL PROPERTY	133,380.70	43,587.74	**$176,968.44**
DELINQ. REAL PROPERTY	5,316.47	0.00	**$5,316.47**
PER. PROP. UTIL	6,822.28	0.00	**$6,822.28**
TOTAL DISTRIBUTIONS	145,519.45	43,587.74	**$189,107.19**
SUB-TOT+DELINQ+PER PROP	169,338.74	43,587.74	**$212,926.48**
DEDUCTIONS			
AUD. AND TREA. FEES	2,116.18	0.00	**$2,116.18**
DTAC	638.18	179.05	**$817.23**
ELECTION EXPENSE	453.33	0.00	**$453.33**
COUNTY HEALTH DEPARTMENT	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	3.26	0.00	**$3.26**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	3,210.95	179.05	**$3,390.00**
BALANCES	142,308.50	43,408.69	**$185,717.19**
LESS ADVANCES RC SEC 321.34	98,000.00	0.00	**$98,000.00**
NET DISTRIBUTIONS	**$44,308.50**	**$43,408.69**	**$87,717.19**

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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

44270010 - POLAND TWP EXC POLAND

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR POLAND TWP EXC POLAND

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	77 ROAD AND BRIDGE	78 CURRENT EXPENSE	81 POLICE	96 POLICE	TOTAL
REAL ESTATE							
AGR/RES GROSS	38,778.04	113,571.89	84,598.70	84,908.49	52,984.46	196,355.21	**$571,196.79**
COM/IND GROSS	2,282.11	6,682.77	7,653.24	7,681.37	4,019.36	11,999.20	**$40,318.05**
SUB-TOTAL	41,060.15	120,254.66	92,251.94	92,589.86	57,003.82	208,354.41	**$611,514.84**
LESS REIMBURSEMENTS							
HOMESTEAD	1,618.71	4,740.56	3,532.61	3,545.53	2,211.99	8,196.02	**$23,845.42**
Non Business Credit	3,838.53	11,242.17	8,374.19	8,404.86	5,244.79	19,436.66	**$56,541.20**
Owner Occupied Credit	813.72	2,383.20	1,775.53	1,782.04	1,111.93	4,120.38	**$11,986.80**
TOTAL REIMBURSEMENTS	6,270.96	18,365.93	13,682.33	13,732.43	8,568.71	31,753.06	**$92,373.42**
NET CURRENT REAL PROPERTY	34,789.19	101,888.73	78,569.61	78,857.43	48,435.11	176,601.35	**$519,141.42**
DELINQ. REAL PROPERTY	1,296.99	3,798.56	2,892.69	2,903.30	1,793.43	6,577.87	**$19,262.84**
PER. PROP. UTIL	1,858.89	5,444.11	13,278.25	13,278.25	6,639.13	13,278.25	**$53,776.88**
TOTAL DISTRIBUTIONS	37,945.07	111,131.40	94,740.55	95,038.98	56,867.67	196,457.47	**$592,181.14**
SUB-TOT+DELINQ+PER PROP	44,216.03	129,497.33	108,422.88	108,771.41	65,436.38	228,210.53	**$684,554.56**
DEDUCTIONS							
AUD. AND TREA. FEES	552.69	1,618.49	1,355.19	1,359.54	817.81	2,852.18	**$8,555.90**
DTAC	161.61	473.29	517.18	518.23	293.27	885.68	**$2,849.26**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	42,137.00	0.00	0.00	0.00	0.00	0.00	**$42,137.00**
ADVERTISING DEL. TAX LIST	0.87	2.56	6.24	6.24	3.12	6.24	**$25.27**
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	42,852.17	2,094.34	1,878.61	1,884.01	1,114.20	3,744.10	**$53,567.43**
BALANCES	(4,907.10)	109,037.06	92,861.94	93,154.97	55,753.47	192,713.37	**$538,613.71**
LESS ADVANCES RC SEC 321.34	0.00	85,000.00	71,000.00	71,000.00	43,000.00	150,000.00	**$420,000.00**
NET DISTRIBUTIONS	**($4,907.10)**	**$24,037.06**	**$21,861.94**	**$22,154.97**	**$12,753.47**	**$42,713.37**	**$118,613.71**

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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

44960005 - SMITH TWP EXC ALLIANCE&BELOIT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR SMITH TWP EXC ALLIANCE&BELOIT

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	TOTAL
REAL ESTATE			
AGR/RES GROSS	6,433.84	21,139.89	**$27,573.73**
COM/IND GROSS	895.08	2,941.11	**$3,836.19**
SUB-TOTAL	7,328.92	24,081.00	**$31,409.92**
LESS REIMBURSEMENTS			
HOMESTEAD	313.69	1,030.70	**$1,344.39**
Non Business Credit	628.12	2,063.83	**$2,691.95**
Owner Occupied Credit	74.98	246.33	**$321.31**
TOTAL REIMBURSEMENTS	1,016.79	3,340.86	**$4,357.65**
NET CURRENT REAL PROPERTY	6,312.13	20,740.14	**$27,052.27**
DELINQ. REAL PROPERTY	554.77	1,822.86	**$2,377.63**
PER. PROP. UTIL	2,026.84	6,659.63	**$8,686.47**
TOTAL DISTRIBUTIONS	8,893.74	29,222.63	**$38,116.37**
SUB-TOT+DELINQ+PER PROP	9,910.53	32,563.49	**$42,474.02**
DEDUCTIONS			
AUD. AND TREA. FEES	124.27	408.29	**$532.56**
DTAC	53.34	175.26	**$228.60**
ELECTION EXPENSE	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	9,037.00	0.00	**$9,037.00**
ADVERTISING DEL. TAX LIST	0.42	1.41	**$1.83**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
MCLRC Land Bank	3.62	11.89	**$15.51**
TOTAL DEDUCTIONS	9,218.65	596.85	**$9,815.50**
BALANCES	(324.91)	28,625.78	**$28,300.87**
LESS ADVANCES RC SEC 321.34	0.00	20,000.00	**$20,000.00**
NET DISTRIBUTIONS	**($324.91)**	**$8,625.78**	**$8,300.87**

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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

44960010 - SMITH TWP EXC BELOIT INC ALLIA

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR SMITH TWP EXC BELOIT INC ALLIA

SOURCE OF RECEIPTS	76 FIRE	81 POLICE	92 FIRE	93 POLICE	96 POLICE	99 POLICE	TOTAL
REAL ESTATE							
AGR/RES GROSS	6,281.64	19,027.25	5,188.70	19,717.07	11,519.67	47,704.63	**$109,438.96**
COM/IND GROSS	1,874.01	4,859.67	1,374.26	5,222.26	2,863.78	11,169.59	**$27,363.57**
SUB-TOTAL	8,155.65	23,886.92	6,562.96	24,939.33	14,383.45	58,874.22	**$136,802.53**
LESS REIMBURSEMENTS							
HOMESTEAD	309.81	937.38	255.67	971.58	567.42	2,348.80	**$5,390.66**
Non Business Credit	613.61	1,858.64	506.85	1,925.99	1,125.27	4,659.89	**$10,690.25**
Owner Occupied Credit	73.38	222.11	60.58	230.19	134.45	556.65	**$1,277.36**
TOTAL REIMBURSEMENTS	996.80	3,018.13	823.10	3,127.76	1,827.14	7,565.34	**$17,358.27**
NET CURRENT REAL PROPERTY	7,158.85	20,868.79	5,739.86	21,811.57	12,556.31	51,308.88	**$119,444.26**
DELINQ. REAL PROPERTY	581.71	1,728.23	473.30	1,798.59	1,043.07	4,290.96	**$9,915.86**
PER. PROP. UTIL	7,256.96	18,142.25	3,628.42	13,788.13	7,256.94	28,301.95	**$78,374.65**
TOTAL DISTRIBUTIONS	14,997.52	40,739.27	9,841.58	37,398.29	20,856.32	83,901.79	**$207,734.77**
SUB-TOT+DELINQ+PER PROP	15,994.32	43,757.40	10,664.68	40,526.05	22,683.46	91,467.13	**$225,093.04**
DEDUCTIONS							
AUD. AND TREA. FEES	200.75	549.00	133.89	508.83	284.76	1,148.12	**$2,825.35**
DTAC	50.21	152.92	43.35	164.75	96.35	398.07	**$905.65**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	1.57	3.87	0.77	2.93	1.55	6.02	**$16.71**
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	12.93	32.31	6.46	24.56	12.93	50.40	**$139.59**
TOTAL DEDUCTIONS	265.46	738.10	184.47	701.07	395.59	1,602.61	**$3,887.30**
BALANCES	14,732.06	40,001.17	9,657.11	36,697.22	20,460.73	82,299.18	**$203,847.47**
LESS ADVANCES RC SEC 321.34	10,000.00	28,000.00	6,000.00	25,000.00	14,000.00	58,000.00	**$141,000.00**
NET DISTRIBUTIONS	**$4,732.06**	**$12,001.17**	**$3,657.11**	**$11,697.22**	**$6,460.73**	**$24,299.18**	**$62,847.47**

COMMENTS

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

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR SMITH TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	20,858.76	0.00	**$20,858.76**
COM/IND GROSS	3,478.97	0.00	**$3,478.97**
SUB-TOTAL	24,337.73	0.00	**$24,337.73**
LESS REIMBURSEMENTS			
HOMESTEAD	1,087.74	0.00	**$1,087.74**
Non Business Credit	2,040.95	0.00	**$2,040.95**
Owner Occupied Credit	252.62	0.00	**$252.62**
TOTAL REIMBURSEMENTS	3,381.31	0.00	**$3,381.31**
NET CURRENT REAL PROPERTY	20,956.42	0.00	**$20,956.42**
DELINQ. REAL PROPERTY	1,948.27	0.00	**$1,948.27**
PER. PROP. UTIL	5,969.65	0.00	**$5,969.65**
TOTAL DISTRIBUTIONS	28,874.34	0.00	**$28,874.34**
SUB-TOT+DELINQ+PER PROP	32,255.65	0.00	**$32,255.65**
DEDUCTIONS			
AUD. AND TREA. FEES	405.06	0.00	**$405.06**
DTAC	187.01	0.00	**$187.01**
ELECTION EXPENSE	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	1.41	0.00	**$1.41**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
MCLRC Land Bank	22.68		**$22.68**
TOTAL DEDUCTIONS	616.16	0.00	**$616.16**
BALANCES	28,258.18	0.00	**$28,258.18**
LESS ADVANCES RC SEC 321.34	18,000.00	0.00	**$18,000.00**
NET DISTRIBUTIONS	**$10,258.18**	**$0.00**	**$10,258.18**

COMMENTS

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

DATE: 04/25/2017

AUDITOR'S OFFICE, Mahoning

45075 - SPRINGFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	76 FIRE	76 FIRE EQUIPMENT	82 CURRENT EXPENSE	90 FIRE & E.M.S.	97 FIRE & E.M.S.	00 POLICE	05 FIRE & E.M.S	TOTAL
REAL ESTATE											
AGR/RES GROSS	17,077.57	88,433.90	71,356.32	11,457.23	10,024.69	53,311.81	13,364.31	76,890.64	70,813.53	47,208.07	**$459,938.07**
COM/IND GROSS	3,148.00	16,301.48	13,153.49	2,593.71	2,269.49	11,336.33	2,909.56	14,872.60	14,078.78	9,386.04	**$90,049.48**
SUB-TOTAL	20,225.57	104,735.38	84,509.81	14,050.94	12,294.18	64,648.14	16,273.87	91,763.24	84,892.31	56,594.11	**$549,987.55**
LESS REIMBURSEMENTS											
HOMESTEAD	684.19	3,543.34	2,859.09	459.21	401.80	2,136.63	535.68	3,081.05	2,837.69	1,891.79	**$18,430.47**
Non Business Credit	1,704.54	8,826.66	7,122.13	1,143.56	1,000.58	5,321.09	1,333.90	7,674.50	7,067.95	4,711.87	**$45,906.78**
Owner Occupied Credit	277.00	1,434.41	1,157.40	185.93	162.69	865.03	216.85	1,247.33	1,148.82	765.85	**$7,461.31**
TOTAL REIMBURSEMENTS	2,665.73	13,804.41	11,138.62	1,788.70	1,565.07	8,322.75	2,086.43	12,002.88	11,054.46	7,369.51	**$71,798.56**
NET CURRENT REAL PROPERTY	17,559.84	90,930.97	73,371.19	12,262.24	10,729.11	56,325.39	14,187.44	79,760.36	73,837.85	49,224.60	**$478,188.99**
DELINQ. REAL PROPERTY	982.97	5,090.12	4,107.16	673.46	589.26	3,112.40	782.19	4,446.02	4,105.72	2,737.09	**$26,626.39**
PER. PROP. UTIL	3,887.50	20,130.89	16,243.61	11,106.83	9,718.38	27,766.88	6,941.67	27,766.88	20,825.22	13,883.35	**$158,271.21**
TOTAL DISTRIBUTIONS	22,430.31	116,151.98	93,721.96	24,042.53	21,036.75	87,204.67	21,911.30	111,973.26	98,768.79	65,845.04	**$663,086.59**
SUB-TOT+DELINQ+PER PROP	25,096.04	129,956.39	104,860.58	25,831.23	22,601.82	95,527.42	23,997.73	123,976.14	109,823.25	73,214.55	**$734,885.15**
DEDUCTIONS											
AUD. AND TREA. FEES	314.00	1,625.89	1,311.90	322.96	282.60	1,194.74	300.17	1,550.79	1,373.86	915.90	**$9,192.81**
DTAC	106.91	553.86	446.92	92.09	80.57	373.09	93.69	506.46	456.96	304.65	**$3,015.20**
ELECTION EXPENSE	0.00	673.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$673.36**
COUNTY HEALTH DEPARTMENT	23,726.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$23,726.00**
ADVERTISING DEL. TAX LIST	0.61	3.24	2.61	1.79	1.56	4.47	1.12	4.47	3.35	2.23	**$25.45**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	24,147.52	2,856.35	1,761.43	416.84	364.73	1,572.30	394.98	2,061.72	1,834.17	1,222.78	**$36,632.82**
BALANCES	(1,717.21)	113,295.63	91,960.53	23,625.69	20,672.02	85,632.37	21,516.32	109,911.54	96,934.62	64,622.26	**$626,453.77**
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	**($1,717.21)**	**$113,295.63**	**$91,960.53**	**$23,625.69**	**$20,672.02**	**$85,632.37**	**$21,516.32**	**$109,911.54**	**$96,934.62**	**$64,622.26**	**$626,453.77**

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

DATE: 04/25/2017

AUDITOR'S OFFICE, Mahoning

45075 - SPRINGFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	05 POLICE	09 POLICE	SPA Total	TOTAL
REAL ESTATE				
AGR/RES GROSS	47,208.07	114,201.52	3,427.69	**$164,837.28**
COM/IND GROSS	9,386.04	20,467.79	0.00	**$29,853.83**
SUB-TOTAL	56,594.11	134,669.31	3,427.69	**$194,691.11**
LESS REIMBURSEMENTS				
HOMESTEAD	1,891.79	4,575.49	0.00	**$6,467.28**
Non Business Credit	4,711.87	11,398.54	0.00	**$16,110.41**
Owner Occupied Credit	765.85	1,852.24	0.00	**$2,618.09**
TOTAL REIMBURSEMENTS	7,369.51	17,826.27	0.00	**$25,195.78**
NET CURRENT REAL PROPERTY	49,224.60	116,843.04	3,427.69	**$169,495.33**
DELINQ. REAL PROPERTY	2,737.09	6,556.31	0.00	**$9,293.40**
PER. PROP. UTIL	13,883.35	27,766.88	0.00	**$41,650.23**
TOTAL DISTRIBUTIONS	65,845.04	151,166.23	3,427.69	**$220,438.96**
SUB-TOT+DELINQ+PER PROP	73,214.55	168,992.50	3,427.69	**$245,634.74**
DEDUCTIONS				
AUD. AND TREA. FEES	915.90	2,114.20	0.00	**$3,030.10**
DTAC	304.65	717.48	27.57	**$1,049.70**
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	2.23	4.47	0.00	**$6.70**
MISCELLANEOUS	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	1,222.78	2,836.15	27.57	**$4,086.50**
BALANCES	64,622.26	148,330.08	3,400.12	**$216,352.46**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$64,622.26**	**$148,330.08**	**$3,400.12**	**$216,352.46**

COMMENTS

FROM PREV. PAGE: **$626,453.77**

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: **$842,806.23**

SIGNATURE OF OFFICER

Ralph T Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR GREEN TWP

SOURCE OF RECEIPTS	CURRENT EXPENSE	IN GENERAL FUND	00 FIRE	SPA Total	TOTAL
REAL ESTATE					
AGR/RES GROSS	58,345.94	42,785.55	43,345.60	2,780.59	**$147,257.68**
COM/IND GROSS	3,881.43	2,846.43	3,688.59	0.00	**$10,416.45**
SUB-TOTAL	62,227.37	45,631.98	47,034.19	2,780.59	**$157,674.13**
LESS REIMBURSEMENTS					
HOMESTEAD	2,055.99	1,507.73	1,528.74	0.00	**$5,092.46**
Non Business Credit	0.00	4,146.40	4,200.69	0.00	**$8,347.09**
Owner Occupied Credit	0.00	622.10	630.29	0.00	**$1,252.39**
TOTAL REIMBURSEMENTS	2,055.99	6,276.23	6,359.72	0.00	**$14,691.94**
NET CURRENT REAL PROPERTY	60,171.38	39,355.75	40,674.47	2,780.59	**$142,982.19**
DELINQ. REAL PROPERTY	3,436.48	2,520.02	2,653.64	0.00	**$8,610.14**
PER. PROP. UTIL	3,347.35	2,454.76	3,347.35	0.00	**$9,149.46**
TOTAL DISTRIBUTIONS	66,955.21	44,330.53	46,675.46	2,780.59	**$160,741.79**
SUB-TOT+DELINQ+PER PROP	69,011.20	50,606.76	53,035.18	2,780.59	**$175,433.73**
DEDUCTIONS					
AUD. AND TREA. FEES	865.43	634.56	665.19	0.00	**$2,165.18**
DTAC	339.13	248.69	260.84	37.18	**$885.84**
ELECTION EXPENSE	0.00	252.88	0.00	0.00	**$252.88**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	2.32	1.70	2.32	0.00	**$6.34**
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	15.00	10.99	15.00		**$40.99**
TOTAL DEDUCTIONS	1,221.88	1,148.82	943.35	37.18	**$3,351.23**
BALANCES	65,733.33	43,181.71	45,732.11	2,743.41	**$157,390.56**
LESS ADVANCES RC SEC 321.34	40,000.00	26,000.00	31,000.00	0.00	**$97,000.00**
NET DISTRIBUTIONS	**$25,733.33**	**$17,181.71**	**$14,732.11**	**$2,743.41**	**$60,390.56**

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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

47034 - JACKSON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	6,019.10	41,273.67	61,041.70	40,694.08	35,629.66	1,172.73	**$185,830.94**
COM/IND GROSS	4,592.94	31,495.26	49,211.70	32,807.80	28,706.83	0.00	**$146,814.53**
SUB-TOTAL	10,612.04	72,768.93	110,253.40	73,501.88	64,336.49	1,172.73	**$332,645.47**
LESS REIMBURSEMENTS							
HOMESTEAD	254.76	1,746.93	2,583.61	1,722.41	1,508.04	0.00	**$7,815.75**
Non Business Credit	579.48	3,973.55	5,876.69	3,917.76	3,430.18	0.00	**$17,777.66**
Owner Occupied Credit	86.35	592.15	875.76	583.84	511.18	0.00	**$2,649.28**
TOTAL REIMBURSEMENTS	920.59	6,312.63	9,336.06	6,224.01	5,449.40	0.00	**$28,242.69**
NET CURRENT REAL PROPERTY	9,691.45	66,456.30	100,917.34	67,277.87	58,887.09	1,172.73	**$304,402.78**
DELINQ. REAL PROPERTY	497.36	3,410.48	5,101.99	3,401.31	2,977.61	0.00	**$15,388.75**
PER. PROP. UTIL	2,287.40	15,685.49	24,508.63	16,339.08	14,296.70	0.00	**$73,117.30**
TOTAL DISTRIBUTIONS	12,476.21	85,552.27	130,527.96	87,018.26	76,161.40	1,172.73	**$392,908.83**
SUB-TOT+DELINQ+PER PROP	13,396.80	91,864.90	139,864.02	93,242.27	81,610.80	1,172.73	**$421,151.52**
DEDUCTIONS							
AUD. AND TREA. FEES	170.48	1,168.80	1,780.37	1,186.93	1,038.83	0.00	**$5,345.41**
DTAC	49.73	341.05	510.20	340.14	297.76	36.08	**$1,574.96**
ELECTION EXPENSE	0.00	26.92	0.00	0.00	0.00	0.00	**$26.92**
COUNTY HEALTH DEPARTMENT	12,284.00	0.00	0.00	0.00	0.00	0.00	**$12,284.00**
ADVERTISING DEL. TAX LIST	0.27	1.86	2.90	1.94	1.69	0.00	**$8.66**
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	12,504.48	1,538.63	2,293.47	1,529.01	1,338.28	36.08	**$19,239.95**
BALANCES	(28.27)	84,013.64	128,234.49	85,489.25	74,823.12	1,136.65	**$373,668.88**
LESS ADVANCES RC SEC 321.34	0.00	16,000.00	25,000.00	17,000.00	14,000.00	0.00	**$72,000.00**
NET DISTRIBUTIONS	**($28.27)**	**$68,013.64**	**$103,234.49**	**$68,489.25**	**$60,823.12**	**$1,136.65**	**$301,668.88**

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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

50110 - ALLIANCE CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	20.65	185.81	20.65	1,263.51	**$1,490.62**
COM/IND GROSS	18.66	167.91	18.66	0.00	**$205.23**
SUB-TOTAL	39.31	353.72	39.31	1,263.51	**$1,695.85**
LESS REIMBURSEMENTS					
HOMESTEAD	3.47	31.28	3.48	0.00	**$38.23**
Non Business Credit	2.40	21.60	2.40	0.00	**$26.40**
Owner Occupied Credit	0.22	1.95	0.22	0.00	**$2.39**
TOTAL REIMBURSEMENTS	6.09	54.83	6.10	0.00	**$67.02**
NET CURRENT REAL PROPERTY	33.22	298.89	33.21	1,263.51	**$1,628.83**
DELINQ. REAL PROPERTY	0.97	8.71	0.97	0.00	**$10.65**
PER. PROP. UTIL	5.49	49.45	5.50	0.00	**$60.44**
TOTAL DISTRIBUTIONS	39.68	357.05	39.68	1,263.51	**$1,699.92**
SUB-TOT+DELINQ+PER PROP	45.77	411.88	45.78	1,263.51	**$1,766.94**
DEDUCTIONS					
AUD. AND TREA. FEES	0.58	5.15	0.56	0.00	**$6.29**
DTAC	(0.01)	(0.02)	0.00	126.35	**$126.32**
ELECTION EXPENSE	0.00	0.30	0.00	0.00	**$0.30**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.01	0.07	0.01	0.00	**$0.09**
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	0.58	5.50	0.57	126.35	**$133.00**
BALANCES	39.10	351.55	39.11	1,137.16	**$1,566.92**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$39.10**	**$351.55**	**$39.11**	**$1,137.16**	**$1,566.92**

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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

50700 - BELOIT CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	847.68	6,720.51	5,332.23	18,018.94	18,018.94	4,504.69	15,015.87	5,142.29	**$73,601.15**
COM/IND GROSS	305.13	2,418.99	2,115.47	6,537.88	6,537.88	1,634.50	5,448.25	0.00	**$24,998.10**
SUB-TOTAL	1,152.81	9,139.50	7,447.70	24,556.82	24,556.82	6,139.19	20,464.12	5,142.29	**$98,599.25**
LESS REIMBURSEMENTS									
HOMESTEAD	63.78	505.59	401.15	1,355.60	1,355.60	338.90	1,129.67	0.00	**$5,150.29**
Non Business Credit	84.00	665.96	528.38	1,785.56	1,785.56	446.38	1,487.97	0.00	**$6,783.81**
Owner Occupied Credit	13.24	105.01	83.33	281.56	281.56	70.39	234.64	0.00	**$1,069.73**
TOTAL REIMBURSEMENTS	161.02	1,276.56	1,012.86	3,422.72	3,422.72	855.67	2,852.28	0.00	**$13,003.83**
NET CURRENT REAL PROPERTY	991.79	7,862.94	6,434.84	21,134.10	21,134.10	5,283.52	17,611.84	5,142.29	**$85,595.42**
DELINQ. REAL PROPERTY	126.24	1,000.80	818.16	2,689.72	2,689.72	672.43	2,241.45	0.00	**$10,238.52**
PER. PROP. UTIL	57.43	455.36	512.79	1,230.69	1,230.69	307.68	1,025.57	0.00	**$4,820.21**
TOTAL DISTRIBUTIONS	1,175.46	9,319.10	7,765.79	25,054.51	25,054.51	6,263.63	20,878.86	5,142.29	**$100,654.15**
SUB-TOT+DELINQ+PER PROP	1,336.48	10,595.66	8,778.65	28,477.23	28,477.23	7,119.30	23,731.14	5,142.29	**$113,657.98**
DEDUCTIONS									
AUD. AND TREA. FEES	16.92	134.63	111.49	361.85	361.85	90.49	301.54	0.00	**$1,378.77**
DTAC	12.12	96.00	77.22	257.95	257.95	64.50	214.96	502.66	**$1,483.36**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	1,152.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$1,152.00**
ADVERTISING DEL. TAX LIST	0.07	0.49	0.55	1.32	1.32	0.33	1.10	0.00	**$5.18**
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	4.32	34.24	38.56	92.55	92.55	23.14	77.12		**$362.48**
TOTAL DEDUCTIONS	1,185.43	265.36	227.82	713.67	713.67	178.46	594.72	502.66	**$4,381.79**
BALANCES	(9.97)	9,053.74	7,537.97	24,340.84	24,340.84	6,085.17	20,284.14	4,639.63	**$96,272.36**
LESS ADVANCES RC SEC 321.34	0.00	6,000.00	5,000.00	18,000.00	18,000.00	4,000.00	15,000.00	0.00	**$66,000.00**
NET DISTRIBUTIONS	**($9.97)**	**$3,053.74**	**$2,537.97**	**$6,340.84**	**$6,340.84**	**$2,085.17**	**$5,284.14**	**$4,639.63**	**$30,272.36**

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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

51340 - CAMPBELL CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	7,840.28	60,633.60	7,840.27	7,317.24	78,404.51	91,473.41	78,404.51	9,051.79	**$340,965.61**
COM/IND GROSS	978.78	7,568.66	978.78	913.55	9,787.11	11,418.32	9,787.11	0.00	**$41,432.31**
SUB-TOTAL	8,819.06	68,202.26	8,819.05	8,230.79	88,191.62	102,891.73	88,191.62	9,051.79	**$382,397.92**
LESS REIMBURSEMENTS									
HOMESTEAD	1,089.27	8,422.99	1,089.17	1,016.55	10,891.79	12,707.15	10,891.79	0.00	**$46,108.71**
Non Business Credit	825.30	6,382.61	825.30	770.26	8,253.27	9,628.96	8,253.27	0.00	**$34,938.97**
Owner Occupied Credit	157.16	1,215.45	157.16	146.67	1,571.68	1,833.66	1,571.68	0.00	**$6,653.46**
TOTAL REIMBURSEMENTS	2,071.73	16,021.05	2,071.63	1,933.48	20,716.74	24,169.77	20,716.74	0.00	**$87,701.14**
NET CURRENT REAL PROPERTY	6,747.33	52,181.21	6,747.42	6,297.31	67,474.88	78,721.96	67,474.88	9,051.79	**$294,696.78**
DELINQ. REAL PROPERTY	1,017.89	7,871.89	1,017.89	950.00	10,179.06	11,875.74	10,179.06	0.00	**$43,091.53**
PER. PROP. UTIL	634.01	4,902.80	633.98	591.72	6,339.83	7,396.49	6,339.83	0.00	**$26,838.66**
TOTAL DISTRIBUTIONS	8,399.23	64,955.90	8,399.29	7,839.03	83,993.77	97,994.19	83,993.77	9,051.79	**$364,626.97**
SUB-TOT+DELINQ+PER PROP	10,470.96	80,976.95	10,470.92	9,772.51	104,710.51	122,163.96	104,710.51	9,051.79	**$452,328.11**
DEDUCTIONS									
AUD. AND TREA. FEES	131.82	1,018.73	131.74	122.95	1,317.30	1,536.85	1,317.30	0.00	**$5,576.69**
DTAC	101.96	788.19	101.91	95.13	1,019.21	1,189.08	1,019.21	632.73	**$4,947.42**
ELECTION EXPENSE	0.00	843.85	0.00	0.00	0.00	0.00	0.00	0.00	**$843.85**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	9,215.00	0.00	0.00	0.00	0.00	**$9,215.00**
ADVERTISING DEL. TAX LIST	0.92	7.10	0.92	0.86	9.19	10.72	9.19	0.00	**$38.90**
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	33.69	260.45	33.68	31.43	336.79	392.92	336.79		**$1,425.75**
TOTAL DEDUCTIONS	268.39	2,918.32	268.25	9,465.37	2,682.49	3,129.57	2,682.49	632.73	**$22,047.61**
BALANCES	8,130.84	62,037.58	8,131.04	(1,626.34)	81,311.28	94,864.62	81,311.28	8,419.06	**$342,579.36**
LESS ADVANCES RC SEC 321.34	6,000.00	48,000.00	4,000.00	0.00	64,000.00	74,000.00	64,000.00	0.00	**$260,000.00**
NET DISTRIBUTIONS	**$2,130.84**	**$14,037.58**	**$4,131.04**	**($1,626.34)**	**$17,311.28**	**$20,864.62**	**$17,311.28**	**$8,419.06**	**$82,579.36**

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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

51370 - CANFIELD CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR CANFIELD CITY

SOURCE OF RECEIPTS	IN RED GATE DEBT	IN ROAD AND BRIDGE	GENERAL FUND	SPA Total	TOTAL
REAL ESTATE					
AGR/RES GROSS	38,173.81	127,244.57	89,070.76	30,382.94	**$284,872.08**
COM/IND GROSS	5,423.48	18,078.24	12,654.77	0.00	**$36,156.49**
SUB-TOTAL	43,597.29	145,322.81	101,725.53	30,382.94	**$321,028.57**
LESS REIMBURSEMENTS					
HOMESTEAD	1,486.52	4,955.08	3,468.55	0.00	**$9,910.15**
Non Business Credit	3,790.96	12,636.37	8,845.42	0.00	**$25,272.75**
Owner Occupied Credit	833.41	2,778.02	1,944.60	0.00	**$5,556.03**
TOTAL REIMBURSEMENTS	6,110.89	20,369.47	14,258.57	0.00	**$40,738.93**
NET CURRENT REAL PROPERTY	37,486.40	124,953.34	87,466.96	30,382.94	**$280,289.64**
DELINQ. REAL PROPERTY	1,166.87	3,889.50	2,722.64	0.00	**$7,779.01**
PER. PROP. UTIL	1,096.29	3,654.31	2,558.02	0.00	**$7,308.62**
TOTAL DISTRIBUTIONS	39,749.56	132,497.15	92,747.62	30,382.94	**$295,377.27**
SUB-TOT+DELINQ+PER PROP	45,860.45	152,866.62	107,006.19	30,382.94	**$336,116.20**
DEDUCTIONS					
AUD. AND TREA. FEES	575.87	1,919.83	1,343.89	0.00	**$3,839.59**
DTAC	107.90	359.70	251.80	64.31	**$783.71**
ELECTION EXPENSE	0.00	0.00	149.41	0.00	**$149.41**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.47	1.56	1.09	0.00	**$3.12**
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	684.24	2,281.09	1,746.19	64.31	**$4,775.83**
BALANCES	39,065.32	130,216.06	91,001.43	30,318.63	**$290,601.44**
LESS ADVANCES RC SEC 321.34	31,000.00	105,000.00	73,000.00	0.00	**$209,000.00**
NET DISTRIBUTIONS	**$8,065.32**	**$25,216.06**	**$18,001.43**	**$30,318.63**	**$81,601.44**

COMMENTS

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

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR CANFIELD CITY NON-UNIFORM

SOURCE OF RECEIPTS	RED GATE DEBT	IN GENERAL FUND	TOTAL
REAL ESTATE			
AGR/RES GROSS	15.29	35.68	**$50.97**
COM/IND GROSS	0.00	0.00	**$0.00**
SUB-TOTAL	15.29	35.68	**$50.97**
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	**$0.00**
Non Business Credit	1.53	3.57	**$5.10**
Owner Occupied Credit	0.34	0.79	**$1.13**
TOTAL REIMBURSEMENTS	1.87	4.36	**$6.23**
NET CURRENT REAL PROPERTY	13.42	31.32	**$44.74**
DELINQ. REAL PROPERTY	0.00	0.00	**$0.00**
PER. PROP. UTIL	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	13.42	31.32	**$44.74**
SUB-TOT+DELINQ+PER PROP	15.29	35.68	**$50.97**
DEDUCTIONS			
AUD. AND TREA. FEES	0.19	0.44	**$0.63**
DTAC	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	0.19	0.44	**$0.63**
BALANCES	13.23	30.88	**$44.11**
LESS ADVANCES RC SEC 321.34	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$13.23**	**$30.88**	**$44.11**

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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

51880 - COLUMBIANA CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	15,294.64	3,398.81	13,028.59	22,609.49	22,609.49	**$76,941.02**
COM/IND GROSS	5,692.28	1,264.89	4,849.09	7,652.20	7,659.99	**$27,118.45**
SUB-TOTAL	20,986.92	4,663.70	17,877.68	30,261.69	30,269.48	**$104,059.47**
LESS REIMBURSEMENTS						
HOMESTEAD	814.66	181.03	693.97	1,204.29	1,204.29	**$4,098.24**
Non Business Credit	1,484.47	329.88	1,264.54	2,194.44	2,194.44	**$7,467.77**
Owner Occupied Credit	305.39	67.86	260.14	451.45	451.45	**$1,536.29**
TOTAL REIMBURSEMENTS	2,604.52	578.77	2,218.65	3,850.18	3,850.18	**$13,102.30**
NET CURRENT REAL PROPERTY	18,382.40	4,084.93	15,659.03	26,411.51	26,419.30	**$90,957.17**
DELINQ. REAL PROPERTY	403.64	89.70	343.84	585.71	585.82	**$2,008.71**
PER. PROP. UTIL	50.41	11.20	42.93	74.67	74.67	**$253.88**
TOTAL DISTRIBUTIONS	18,836.45	4,185.83	16,045.80	27,071.89	27,079.79	**$93,219.76**
SUB-TOT+DELINQ+PER PROP	21,440.97	4,764.60	18,264.45	30,922.07	30,929.97	**$106,322.06**
DEDUCTIONS						
AUD. AND TREA. FEES	267.75	59.51	228.09	386.18	386.28	**$1,327.81**
DTAC	38.13	8.47	32.47	55.24	55.25	**$189.56**
ELECTION EXPENSE	60.40	0.00	0.00	0.00	0.00	**$60.40**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.69	0.16	0.60	1.04	1.04	**$3.53**
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	366.97	68.14	261.16	442.46	442.57	**$1,581.30**
BALANCES	18,469.48	4,117.69	15,784.64	26,629.43	26,637.22	**$91,638.46**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$18,469.48**	**$4,117.69**	**$15,784.64**	**$26,629.43**	**$26,637.22**	**$91,638.46**

COMMENTS

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

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

DATE: 04/25/2017

AUDITOR'S OFFICE, Mahoning

51880010 - COLUMBIANA CORP NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR COLUMBIANA CORP NON-UNIFORM

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	AMBULANCE/E.M.S.	FIRE	SPA Total	TOTAL
REAL ESTATE						
AGR/RES GROSS	0.00	0.00	0.00	0.00	675.00	**$675.00**
COM/IND GROSS	171.97	38.22	231.17	231.40	0.00	**$672.76**
SUB-TOTAL	171.97	38.22	231.17	231.40	675.00	**$1,347.76**
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 REAL PROPERTY	171.97	38.22	231.17	231.40	675.00	**$1,347.76**
DELINQ. REAL PROPERTY	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**
TOTAL DISTRIBUTIONS	171.97	38.22	231.17	231.40	675.00	**$1,347.76**
SUB-TOT+DELINQ+PER PROP	171.97	38.22	231.17	231.40	675.00	**$1,347.76**
DEDUCTIONS						
AUD. AND TREA. FEES	2.14	0.47	2.90	2.90	0.00	**$8.41**
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	2.14	0.47	2.90	2.90	0.00	**$8.41**
BALANCES	169.83	37.75	228.27	228.50	675.00	**$1,339.35**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$169.83**	**$37.75**	**$228.27**	**$228.50**	**$675.00**	**$1,339.35**

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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

52030 - CRAIG BEACH CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	2,422.12	9,515.64	7,093.52	10,275.43	20,551.32	10,275.43	**$60,133.46**
COM/IND GROSS	129.82	510.00	380.19	662.95	1,325.91	662.95	**$3,671.82**
SUB-TOTAL	2,551.94	10,025.64	7,473.71	10,938.38	21,877.23	10,938.38	**$63,805.28**
LESS REIMBURSEMENTS							
HOMESTEAD	129.51	508.75	379.25	549.38	1,098.77	549.38	**$3,215.04**
Non Business Credit	237.08	931.40	694.32	1,005.76	2,011.56	1,005.76	**$5,885.88**
Owner Occupied Credit	35.92	141.10	105.18	152.37	304.74	152.37	**$891.68**
TOTAL REIMBURSEMENTS	402.51	1,581.25	1,178.75	1,707.51	3,415.07	1,707.51	**$9,992.60**
NET CURRENT REAL PROPERTY	2,149.43	8,444.39	6,294.96	9,230.87	18,462.16	9,230.87	**$53,812.68**
DELINQ. REAL PROPERTY	153.11	601.50	448.40	651.71	1,303.43	651.71	**$3,809.86**
PER. PROP. UTIL	145.34	571.02	425.67	778.67	1,557.33	778.67	**$4,256.70**
TOTAL DISTRIBUTIONS	2,447.88	9,616.91	7,169.03	10,661.25	21,322.92	10,661.25	**$61,879.24**
SUB-TOT+DELINQ+PER PROP	2,850.39	11,198.16	8,347.78	12,368.76	24,737.99	12,368.76	**$71,871.84**
DEDUCTIONS							
AUD. AND TREA. FEES	35.56	139.86	104.26	154.47	308.95	154.47	**$897.57**
DTAC	15.30	60.15	44.84	65.18	130.34	65.18	**$380.99**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	2,628.00	0.00	0.00	0.00	0.00	0.00	**$2,628.00**
ADVERTISING DEL. TAX LIST	0.17	0.70	0.52	0.95	1.90	0.95	**$5.19**
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	3.35	13.17	9.82	17.95	35.91	17.95	**$98.15**
TOTAL DEDUCTIONS	2,682.38	213.88	159.44	238.55	477.10	238.55	**$4,009.90**
BALANCES	(234.50)	9,403.03	7,009.59	10,422.70	20,845.82	10,422.70	**$57,869.34**
LESS ADVANCES RC SEC 321.34	0.00	6,000.00	5,000.00	7,000.00	15,000.00	7,000.00	**$40,000.00**
NET DISTRIBUTIONS	**($234.50)**	**$3,403.03**	**$2,009.59**	**$3,422.70**	**$5,845.82**	**$3,422.70**	**$17,869.34**

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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

54540 - LOWELLVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	1,215.58	12,763.52	1,215.58	6,487.09	4,836.09	**$26,517.86**
COM/IND GROSS	347.66	3,650.10	347.66	2,678.43	0.00	**$7,023.85**
SUB-TOTAL	1,563.24	16,413.62	1,563.24	9,165.52	4,836.09	**$33,541.71**
LESS REIMBURSEMENTS						
HOMESTEAD	106.60	1,119.35	106.61	568.91	0.00	**$1,901.47**
Non Business Credit	127.12	1,334.77	127.12	678.40	0.00	**$2,267.41**
Owner Occupied Credit	21.71	228.02	21.71	115.96	0.00	**$387.40**
TOTAL REIMBURSEMENTS	255.43	2,682.14	255.44	1,363.27	0.00	**$4,556.28**
NET CURRENT REAL PROPERTY	1,307.81	13,731.48	1,307.80	7,802.25	4,836.09	**$28,985.43**
DELINQ. REAL PROPERTY	90.11	946.06	90.11	485.87	0.00	**$1,612.15**
PER. PROP. UTIL	1,192.71	12,523.52	1,192.72	19,168.66	0.00	**$34,077.61**
TOTAL DISTRIBUTIONS	2,590.63	27,201.06	2,590.63	27,456.78	4,836.09	**$64,675.19**
SUB-TOT+DELINQ+PER PROP	2,846.06	29,883.20	2,846.07	28,820.05	4,836.09	**$69,231.47**
DEDUCTIONS						
AUD. AND TREA. FEES	35.50	373.22	35.53	359.94	0.00	**$804.19**
DTAC	13.73	144.18	13.73	124.47	123.71	**$419.82**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	2,782.00	0.00	0.00	0.00	0.00	**$2,782.00**
ADVERTISING DEL. TAX LIST	0.36	3.81	0.36	5.83	0.00	**$10.36**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	2,831.59	521.21	49.62	490.24	123.71	**$4,016.37**
BALANCES	(240.96)	26,679.85	2,541.01	26,966.54	4,712.38	**$60,658.82**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**($240.96)**	**$26,679.85**	**$2,541.01**	**$26,966.54**	**$4,712.38**	**$60,658.82**

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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

55850 - NEW MIDDLETOWN CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	SPA Total	TOTAL
REAL ESTATE									
AGR/RES GROSS	20,463.25	2,864.72	26,806.55	40,731.52	25,549.56	40,879.62	20,439.54	6,019.60	**$183,754.36**
COM/IND GROSS	3,429.20	480.11	4,492.34	6,582.92	4,115.42	6,584.67	3,292.34	0.00	**$28,977.00**
SUB-TOTAL	23,892.45	3,344.83	31,298.89	47,314.44	29,664.98	47,464.29	23,731.88	6,019.60	**$212,731.36**
LESS REIMBURSEMENTS									
HOMESTEAD	1,544.40	216.23	2,023.17	3,074.12	1,928.32	3,085.30	1,542.66	0.00	**$13,414.20**
Non Business Credit	0.00	288.09	2,695.77	4,096.11	2,569.36	4,111.01	2,055.48	0.00	**$15,815.82**
Owner Occupied Credit	0.00	60.10	562.38	854.51	536.00	857.62	428.80	0.00	**$3,299.41**
TOTAL REIMBURSEMENTS	1,544.40	564.42	5,281.32	8,024.74	5,033.68	8,053.93	4,026.94	0.00	**$32,529.43**
NET CURRENT REAL PROPERTY	22,348.05	2,780.41	26,017.57	39,289.70	24,631.30	39,410.36	19,704.94	6,019.60	**$180,201.93**
DELINQ. REAL PROPERTY	1,235.44	172.96	1,618.41	2,430.10	1,522.67	2,436.29	1,218.13	0.00	**$10,634.00**
PER. PROP. UTIL	795.46	111.34	1,042.04	1,590.90	994.32	1,590.90	795.46	0.00	**$6,920.42**
TOTAL DISTRIBUTIONS	24,378.95	3,064.71	28,678.02	43,310.70	27,148.29	43,437.55	21,718.53	6,019.60	**$197,756.35**
SUB-TOT+DELINQ+PER PROP	25,923.35	3,629.13	33,959.34	51,335.44	32,181.97	51,491.48	25,745.47	6,019.60	**$230,285.78**
DEDUCTIONS									
AUD. AND TREA. FEES	324.06	45.41	424.49	641.69	402.26	643.63	321.81	0.00	**$2,803.35**
DTAC	124.84	17.48	163.56	245.61	153.89	246.23	123.12	56.35	**$1,131.08**
ELECTION EXPENSE	0.00	0.00	237.91	0.00	0.00	0.00	0.00	0.00	**$237.91**
COUNTY HEALTH DEPARTMENT	0.00	3,479.00	0.00	0.00	0.00	0.00	0.00	0.00	**$3,479.00**
ADVERTISING DEL. TAX LIST	1.83	0.27	2.40	3.67	2.29	3.67	1.83	0.00	**$15.96**
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	450.73	3,542.16	828.36	890.97	558.44	893.53	446.76	56.35	**$7,667.30**
BALANCES	23,928.22	(477.45)	27,849.66	42,419.73	26,589.85	42,544.02	21,271.77	5,963.25	**$190,089.05**
LESS ADVANCES RC SEC 321.34	16,000.00	0.00	21,000.00	32,000.00	20,000.00	32,000.00	16,000.00	0.00	**$137,000.00**
NET DISTRIBUTIONS	**$7,928.22**	**($477.45)**	**$6,849.66**	**$10,419.73**	**$6,589.85**	**$10,544.02**	**$5,271.77**	**$5,963.25**	**$53,089.05**

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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

56790 - POLAND CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR POLAND CORP

SOURCE OF RECEIPTS	2016 STREETS	IN COUNTY HEALTH	IN GENERAL FUND	00 CURRENT EXPENSE	03 CURRENT EXPENSE	07 POLICE	SPA Total	TOTAL
REAL ESTATE								
AGR/RES GROSS	48,236.70	6,752.79	51,131.02	74,387.96	46,491.47	24,118.26	435.24	**$251,553.44**
COM/IND GROSS	7,783.03	1,089.54	8,250.08	11,925.22	7,453.30	3,891.64	0.00	**$40,392.81**
SUB-TOTAL	56,019.73	7,842.33	59,381.10	86,313.18	53,944.77	28,009.90	435.24	**$291,946.25**
LESS REIMBURSEMENTS								
HOMESTEAD	2,330.48	326.28	2,470.31	3,593.96	2,246.22	1,165.24	0.00	**$12,132.49**
Non Business Credit	0.00	666.69	5,048.13	7,344.28	4,590.08	2,381.18	0.00	**$20,030.36**
Owner Occupied Credit	0.00	146.01	1,105.60	1,608.48	1,005.28	521.50	0.00	**$4,386.87**
TOTAL REIMBURSEMENTS	2,330.48	1,138.98	8,624.04	12,546.72	7,841.58	4,067.92	0.00	**$36,549.72**
NET CURRENT REAL PROPERTY	53,689.25	6,703.35	50,757.06	73,766.46	46,103.19	23,941.98	435.24	**$255,396.53**
DELINQ. REAL PROPERTY	2,549.35	356.89	2,702.32	3,930.53	2,456.53	1,274.67	0.00	**$13,270.29**
PER. PROP. UTIL	1,882.73	263.59	1,995.70	3,012.38	1,882.73	941.38	0.00	**$9,978.51**
TOTAL DISTRIBUTIONS	58,121.33	7,323.83	55,455.08	80,709.37	50,442.45	26,158.03	435.24	**$278,645.33**
SUB-TOT+DELINQ+PER PROP	60,451.81	8,462.81	64,079.12	93,256.09	58,284.03	30,225.95	435.24	**$315,195.05**
DEDUCTIONS								
AUD. AND TREA. FEES	755.12	105.74	800.40	1,164.87	728.03	377.54	0.00	**$3,931.70**
DTAC	263.80	36.92	279.62	407.22	254.52	131.90	0.00	**$1,373.98**
ELECTION EXPENSE	0.00	0.00	298.89	0.00	0.00	0.00	0.00	**$298.89**
COUNTY HEALTH DEPARTMENT	0.00	8,028.00	0.00	0.00	0.00	0.00	0.00	**$8,028.00**
ADVERTISING DEL. TAX LIST	1.01	0.14	1.07	1.61	1.01	0.50	0.00	**$5.34**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	1,019.93	8,170.80	1,379.98	1,573.70	983.56	509.94	0.00	**$13,637.91**
BALANCES	57,101.40	(846.97)	54,075.10	79,135.67	49,458.89	25,648.09	435.24	**$265,007.42**
LESS ADVANCES RC SEC 321.34	40,000.00	0.00	40,000.00	62,000.00	39,000.00	20,000.00	0.00	**$201,000.00**
NET DISTRIBUTIONS	**$17,101.40**	**($846.97)**	**$14,075.10**	**$17,135.67**	**$10,458.89**	**$5,648.09**	**$435.24**	**$64,007.42**

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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

57410 - SALEM CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	48.63	130.34	31.24	0.00	**$210.21**
COM/IND GROSS	1,695.12	4,488.67	1,411.13	15,307.53	**$22,902.45**
SUB-TOTAL	1,743.75	4,619.01	1,442.37	15,307.53	**$23,112.66**
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	**$0.00**
Non Business Credit	0.00	9.52	2.28	0.00	**$11.80**
Owner Occupied Credit	0.00	0.72	0.17	0.00	**$0.89**
TOTAL REIMBURSEMENTS	0.00	10.24	2.45	0.00	**$12.69**
NET CURRENT REAL PROPERTY	1,743.75	4,608.77	1,439.92	15,307.53	**$23,099.97**
DELINQ. REAL PROPERTY	33.79	89.49	28.13	6,177.34	**$6,328.75**
PER. PROP. UTIL	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	1,777.54	4,698.26	1,468.05	21,484.87	**$29,428.72**
SUB-TOT+DELINQ+PER PROP	1,777.54	4,708.50	1,470.50	21,484.87	**$29,441.41**
DEDUCTIONS					
AUD. AND TREA. FEES	28.31	75.01	23.46	268.32	**$395.10**
DTAC	3.38	8.95	2.81	617.73	**$632.87**
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	31.69	83.96	26.27	886.05	**$1,027.97**
BALANCES	1,745.85	4,614.30	1,441.78	20,598.82	**$28,400.75**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$1,745.85**	**$4,614.30**	**$1,441.78**	**$20,598.82**	**$28,400.75**

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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

57510 - SEBRING VILLAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	43,679.35	7,905.65	4,469.35	38,122.88	15,061.54	3,850.35	**$113,089.12**
COM/IND GROSS	17,814.55	4,623.50	2,557.40	17,790.92	6,104.61	0.00	**$48,890.98**
SUB-TOTAL	61,493.90	12,529.15	7,026.75	55,913.80	21,166.15	3,850.35	**$161,980.10**
LESS REIMBURSEMENTS							
HOMESTEAD	3,768.60	682.08	385.63	3,289.18	1,299.52	0.00	**$9,425.01**
Non Business Credit	4,473.90	809.75	457.78	3,904.77	1,542.68	0.00	**$11,188.88**
Owner Occupied Credit	665.94	120.54	68.15	581.23	229.63	0.00	**$1,665.49**
TOTAL REIMBURSEMENTS	8,908.44	1,612.37	911.56	7,775.18	3,071.83	0.00	**$22,279.38**
NET CURRENT REAL PROPERTY	52,585.46	10,916.78	6,115.19	48,138.62	18,094.32	3,850.35	**$139,700.72**
DELINQ. REAL PROPERTY	4,692.81	931.99	523.55	4,228.26	1,615.93	0.00	**$11,992.54**
PER. PROP. UTIL	2,995.95	1,033.10	516.55	3,099.28	1,033.10	0.00	**$8,677.98**
TOTAL DISTRIBUTIONS	60,274.22	12,881.87	7,155.29	55,466.16	20,743.35	3,850.35	**$160,371.24**
SUB-TOT+DELINQ+PER PROP	69,182.66	14,494.24	8,066.85	63,241.34	23,815.18	3,850.35	**$182,650.62**
DEDUCTIONS							
AUD. AND TREA. FEES	867.71	181.83	101.22	793.32	298.71	0.00	**$2,242.79**
DTAC	442.65	84.01	47.77	395.28	152.42	295.79	**$1,417.92**
ELECTION EXPENSE	0.00	0.00	0.00	471.35	0.00	0.00	**$471.35**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	2.18	0.76	0.37	2.27	0.76	0.00	**$6.34**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	1,312.54	266.60	149.36	1,662.22	451.89	295.79	**$4,138.40**
BALANCES	58,961.68	12,615.27	7,005.93	53,803.94	20,291.46	3,554.56	**$156,232.84**
LESS ADVANCES RC SEC 321.34	47,000.00	10,000.00	5,000.00	43,000.00	16,000.00	0.00	**$121,000.00**
NET DISTRIBUTIONS	**$11,961.68**	**$2,615.27**	**$2,005.93**	**$10,803.94**	**$4,291.46**	**$3,554.56**	**$35,232.84**

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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

58090 - STRUTHERS CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	128,126.33	12,812.16	133,250.84	12,812.17	11,958.50	7,651.70	**$306,611.70**
COM/IND GROSS	18,562.01	1,856.07	19,304.89	1,856.07	1,732.67	0.00	**$43,311.71**
SUB-TOTAL	146,688.34	14,668.23	152,555.73	14,668.24	13,691.17	7,651.70	**$349,923.41**
LESS REIMBURSEMENTS							
HOMESTEAD	13,010.02	1,301.02	13,530.43	1,301.00	1,214.28	0.00	**$30,356.75**
Non Business Credit	0.00	1,300.94	13,530.33	1,300.94	1,214.27	0.00	**$17,346.48**
Owner Occupied Credit	0.00	248.56	2,585.11	248.56	232.00	0.00	**$3,314.23**
TOTAL REIMBURSEMENTS	13,010.02	2,850.52	29,645.87	2,850.50	2,660.55	0.00	**$51,017.46**
NET CURRENT REAL PROPERTY	133,678.32	11,817.71	122,909.86	11,817.74	11,030.62	7,651.70	**$298,905.95**
DELINQ. REAL PROPERTY	9,115.30	911.49	9,479.89	911.49	850.77	0.00	**$21,268.94**
PER. PROP. UTIL	12,217.04	1,221.73	12,705.73	1,221.70	1,140.26	0.00	**$28,506.46**
TOTAL DISTRIBUTIONS	155,010.66	13,950.93	145,095.48	13,950.93	13,021.65	7,651.70	**$348,681.35**
SUB-TOT+DELINQ+PER PROP	168,020.68	16,801.45	174,741.35	16,801.43	15,682.20	7,651.70	**$399,698.81**
DEDUCTIONS							
AUD. AND TREA. FEES	2,099.77	209.94	2,183.76	209.99	195.99	0.00	**$4,899.45**
DTAC	969.45	96.96	1,008.23	96.94	90.49	201.49	**$2,463.56**
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	15,072.00	0.00	**$15,072.00**
ADVERTISING DEL. TAX LIST	9.98	1.00	10.38	1.00	0.93	0.00	**$23.29**
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	276.71	27.67	287.78	27.67	25.83		**$645.66**
TOTAL DEDUCTIONS	3,355.91	335.57	3,490.15	335.60	15,385.24	201.49	**$23,103.96**
BALANCES	151,654.75	13,615.36	141,605.33	13,615.33	(2,363.59)	7,450.21	**$325,577.39**
LESS ADVANCES RC SEC 321.34	107,000.00	10,000.00	107,000.00	10,000.00	0.00	0.00	**$234,000.00**
NET DISTRIBUTIONS	**$44,654.75**	**$3,615.36**	**$34,605.33**	**$3,615.33**	**($2,363.59)**	**$7,450.21**	**$91,577.39**

COMMENTS

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

DATE: 04/25/2017

AUDITOR'S OFFICE, Mahoning

58740 - WASHINGTONVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	2,928.91	1,305.39	1,305.39	979.04	3,338.39	710.84	2,132.59	3,401.29	1,477.81	**$17,579.65**
COM/IND GROSS	940.11	367.24	367.24	380.14	1,563.19	341.02	1,023.02	1,280.55	0.00	**$6,262.51**
SUB-TOTAL	3,869.02	1,672.63	1,672.63	1,359.18	4,901.58	1,051.86	3,155.61	4,681.84	1,477.81	**$23,842.16**
LESS REIMBURSEMENTS										
HOMESTEAD	267.69	118.78	118.78	90.14	310.01	66.09	198.28	312.74	0.00	**$1,482.51**
Non Business Credit	302.71	134.91	134.91	101.19	345.03	73.47	220.41	351.53	0.00	**$1,664.16**
Owner Occupied Credit	44.43	19.79	19.79	14.88	50.83	10.83	32.48	51.66	0.00	**$244.69**
TOTAL REIMBURSEMENTS	614.83	273.48	273.48	206.21	705.87	150.39	451.17	715.93	0.00	**$3,391.36**
NET CURRENT REAL PROPERTY	3,254.19	1,399.15	1,399.15	1,152.97	4,195.71	901.47	2,704.44	3,965.91	1,477.81	**$20,450.80**
DELINQ. REAL PROPERTY	472.02	210.30	210.30	157.87	538.67	114.71	344.14	548.40	0.00	**$2,596.41**
PER. PROP. UTIL	206.10	187.35	187.35	140.51	468.37	93.68	281.02	281.02	0.00	**$1,845.40**
TOTAL DISTRIBUTIONS	3,932.31	1,796.80	1,796.80	1,451.35	5,202.75	1,109.86	3,329.60	4,795.33	1,477.81	**$24,892.61**
SUB-TOT+DELINQ+PER PROP	4,547.14	2,070.28	2,070.28	1,657.56	5,908.62	1,260.25	3,780.77	5,511.26	1,477.81	**$28,283.97**
DEDUCTIONS										
AUD. AND TREA. FEES	56.84	25.84	25.84	20.71	73.76	15.74	47.20	68.80	0.00	**$334.73**
DTAC	46.27	20.21	20.21	15.17	51.81	11.07	33.19	53.61	110.40	**$361.94**
ELECTION EXPENSE	3.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$3.68**
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	0.34	0.31	0.31	0.23	0.77	0.15	0.46	0.46	0.00	**$3.03**
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	107.13	46.36	46.36	36.11	126.34	26.96	80.85	122.87	110.40	**$703.38**
BALANCES	3,825.18	1,750.44	1,750.44	1,415.24	5,076.41	1,082.90	3,248.75	4,672.46	1,367.41	**$24,189.23**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$3,825.18**	**$1,750.44**	**$1,750.44**	**$1,415.24**	**$5,076.41**	**$1,082.90**	**$3,248.75**	**$4,672.46**	**$1,367.41**	**$24,189.23**

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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

59380 - YOUNGSTOWN CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	281,264.88	135,008.70	347,783.43	0.00	**$764,057.01**
COM/IND GROSS	182,680.80	87,689.59	0.00	0.00	**$270,370.39**
SUB-TOTAL	463,945.68	222,698.29	347,783.43	0.00	**$1,034,427.40**
LESS REIMBURSEMENTS					
HOMESTEAD	42,577.49	20,437.17	0.00	0.00	**$63,014.66**
Non Business Credit	31,576.67	15,156.97	0.00	0.00	**$46,733.64**
Owner Occupied Credit	5,354.04	2,569.97	0.00	0.00	**$7,924.01**
TOTAL REIMBURSEMENTS	79,508.20	38,164.11	0.00	0.00	**$117,672.31**
NET CURRENT REAL PROPERTY	384,437.48	184,534.18	347,783.43	0.00	**$916,755.09**
DELINQ. REAL PROPERTY	62,961.08	30,221.88	0.00	0.00	**$93,182.96**
PER. PROP. UTIL	88,958.25	42,699.91	0.00	0.00	**$131,658.16**
TOTAL DISTRIBUTIONS	536,356.81	257,455.97	347,783.43	0.00	**$1,141,596.21**
SUB-TOT+DELINQ+PER PROP	615,865.01	295,620.08	347,783.43	0.00	**$1,259,268.52**
DEDUCTIONS					
AUD. AND TREA. FEES	7,772.66	3,730.87	0.00	0.00	**$11,503.53**
DTAC	6,300.63	3,024.31	7,642.45	0.00	**$16,967.39**
ELECTION EXPENSE	22,234.48	0.00	0.00	0.00	**$22,234.48**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	118.46	56.86	0.00	0.00	**$175.32**
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	5,012.36	2,405.93			**$7,418.29**
TOTAL DEDUCTIONS	41,438.59	9,217.97	7,642.45	0.00	**$58,299.01**
BALANCES	494,918.22	248,238.00	340,140.98	0.00	**$1,083,297.20**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$494,918.22**	**$248,238.00**	**$340,140.98**	**$0.00**	**$1,083,297.20**

COMMENTS

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

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	279.31	**$279.31**
SUB-TOTAL	279.31	**$279.31**
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	279.31	**$279.31**
DELINQ. REAL PROPERTY	0.00	**$0.00**
PER. PROP. UTIL	0.00	**$0.00**
TOTAL DISTRIBUTIONS	279.31	**$279.31**
SUB-TOT+DELINQ+PER PROP	279.31	**$279.31**
DEDUCTIONS		
AUD. AND TREA. FEES	3.49	**$3.49**
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	3.49	**$3.49**
BALANCES	275.82	**$275.82**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$275.82**	**$275.82**

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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

60785 - WESTERN RESERVE FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	82,688.52	71,511.91	128,109.01	161,813.50	**$444,122.94**
COM/IND GROSS	7,623.62	6,373.50	9,017.27	12,041.31	**$35,055.70**
SUB-TOTAL	90,312.14	77,885.41	137,126.28	173,854.81	**$479,178.64**
LESS REIMBURSEMENTS					
HOMESTEAD	3,532.52	3,055.12	5,472.03	6,911.91	**$18,971.58**
Non Business Credit	8,181.94	7,076.02	12,676.27	16,011.28	**$43,945.51**
Owner Occupied Credit	1,743.08	1,507.47	2,700.34	3,410.83	**$9,361.72**
TOTAL REIMBURSEMENTS	13,457.54	11,638.61	20,848.64	26,334.02	**$72,278.81**
NET CURRENT REAL PROPERTY	76,854.60	66,246.80	116,277.64	147,520.79	**$406,899.83**
DELINQ. REAL PROPERTY	3,033.43	2,619.06	4,644.13	5,878.93	**$16,175.55**
PER. PROP. UTIL	7,580.46	6,064.34	7,580.44	7,580.44	**$28,805.68**
TOTAL DISTRIBUTIONS	87,468.49	74,930.20	128,502.21	160,980.16	**$451,881.06**
SUB-TOT+DELINQ+PER PROP	100,926.03	86,568.81	149,350.85	187,314.18	**$524,159.87**
DEDUCTIONS					
AUD. AND TREA. FEES	1,261.33	1,081.93	1,866.39	2,340.86	**$6,550.51**
DTAC	421.73	356.61	582.78	706.27	**$2,067.39**
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	3.62	2.89	3.63	3.63	**$13.77**
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	1,686.68	1,441.43	2,452.80	3,050.76	**$8,631.67**
BALANCES	85,781.81	73,488.77	126,049.41	157,929.40	**$443,249.39**
LESS ADVANCES RC SEC 321.34	66,000.00	57,000.00	98,000.00	123,000.00	**$344,000.00**
NET DISTRIBUTIONS	**$19,781.81**	**$16,488.77**	**$28,049.41**	**$34,929.40**	**$99,249.39**

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: 04/25/2017

AUDITOR'S OFFICE, Mahoning

61009 - MILL CRK METRO PARK DIST

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR MILL CRK METRO PARK DIST

SOURCE OF RECEIPTS	CURRENT EXPENSE	01 CURRENT EXPENSE	TOTAL
REAL ESTATE			
AGR/RES GROSS	363,037.23	2,386,108.50	**$2,749,145.73**
COM/IND GROSS	115,800.32	776,131.11	**$891,931.43**
SUB-TOTAL	478,837.55	3,162,239.61	**$3,641,077.16**
LESS REIMBURSEMENTS			
HOMESTEAD	21,675.36	142,470.12	**$164,145.48**
Non Business Credit	0.00	239,050.05	**$239,050.05**
Owner Occupied Credit	0.00	45,580.47	**$45,580.47**
TOTAL REIMBURSEMENTS	21,675.36	427,100.64	**$448,776.00**
NET CURRENT REAL PROPERTY	457,162.19	2,735,138.97	**$3,192,301.16**
DELINQ. REAL PROPERTY	27,255.03	180,077.29	**$207,332.32**
PER. PROP. UTIL	35,553.90	248,877.06	**$284,430.96**
TOTAL DISTRIBUTIONS	519,971.12	3,164,093.32	**$3,684,064.44**
SUB-TOT+DELINQ+PER PROP	541,646.48	3,591,193.96	**$4,132,840.44**
DEDUCTIONS			
AUD. AND TREA. FEES	6,800.84	45,091.10	**$51,891.94**
DTAC	2,768.36	18,307.13	**$21,075.49**
ELECTION EXPENSE	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	26.98	188.52	**$215.50**
MISCELLANEOUS	2.07	14.48	**$16.55**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
MCLRC Land Bank	628.05	4,396.27	**$5,024.32**
TOTAL DEDUCTIONS	10,226.30	67,997.50	**$78,223.80**
BALANCES	509,744.82	3,096,095.82	**$3,605,840.64**
LESS ADVANCES RC SEC 321.34	324,000.00	2,423,000.00	**$2,747,000.00**
NET DISTRIBUTIONS	**$185,744.82**	**$673,095.82**	**$858,840.64**

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 04/25/2017

AUDITOR'S OFFICE, Mahoning

61022 - CARDINAL JOINT FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, 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	278,729.79	238,136.15	266,259.68	244,984.46	93,534.79	**$1,121,644.87**
COM/IND GROSS	41,884.98	37,187.12	37,820.78	36,520.25	13,944.53	**$167,357.66**
SUB-TOTAL	320,614.77	275,323.27	304,080.46	281,504.71	107,479.32	**$1,289,002.53**
LESS REIMBURSEMENTS						
HOMESTEAD	7,702.95	6,581.64	7,357.49	6,770.15	2,584.98	**$30,997.21**
Non Business Credit	0.00	23,373.90	26,134.32	24,046.11	9,180.77	**$82,735.10**
Owner Occupied Credit	0.00	4,847.03	5,419.26	4,986.32	1,903.78	**$17,156.39**
TOTAL REIMBURSEMENTS	7,702.95	34,802.57	38,911.07	35,802.58	13,669.53	**$130,888.70**
NET CURRENT REAL PROPERTY	312,911.82	240,520.70	265,169.39	245,702.13	93,809.79	**$1,158,113.83**
DELINQ. REAL PROPERTY	10,052.07	8,656.31	9,495.77	8,820.77	3,367.83	**$40,392.75**
PER. PROP. UTIL	9,219.30	14,013.27	9,219.30	8,112.97	3,097.68	**$43,662.52**
TOTAL DISTRIBUTIONS	332,183.19	263,190.28	283,884.46	262,635.87	100,275.30	**$1,242,169.10**
SUB-TOT+DELINQ+PER PROP	339,886.14	297,992.85	322,795.53	298,438.45	113,944.83	**$1,373,057.80**
DEDUCTIONS						
AUD. AND TREA. FEES	4,260.96	3,735.77	4,046.34	3,741.33	1,428.49	**$17,212.89**
DTAC	972.61	816.11	916.97	853.39	325.84	**$3,884.92**
ELECTION EXPENSE	0.00	455.63	0.00	0.00	0.00	**$455.63**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	4.87	7.39	4.87	4.28	1.64	**$23.05**
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	14.36	21.84	14.36	12.64	4.83	**$68.03**
TOTAL DEDUCTIONS	5,252.80	5,036.74	4,982.54	4,611.64	1,760.80	**$21,644.52**
BALANCES	326,930.39	258,153.54	278,901.92	258,024.23	98,514.50	**$1,220,524.58**
LESS ADVANCES RC SEC 321.34	220,000.00	191,000.00	209,000.00	193,000.00	73,000.00	**$886,000.00**
NET DISTRIBUTIONS	**$106,930.39**	**$67,153.54**	**$69,901.92**	**$65,024.23**	**$25,514.50**	**$334,524.58**

COMMENTS

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

DATE: 04/25/2017

AUDITOR'S OFFICE, Mahoning

61264 - RODMAN PUBLIC LIBRARY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR RODMAN PUBLIC LIBRARY

SOURCE OF RECEIPTS	2010 RODMAN PUBLIC LIBRARY	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	1,779.50	12.89	**$1,792.39**
COM/IND GROSS	2,492.47	0.00	**$2,492.47**
SUB-TOTAL	4,271.97	12.89	**$4,284.86**
LESS REIMBURSEMENTS			
HOMESTEAD	178.55	0.00	**$178.55**
Non Business Credit	182.70	0.00	**$182.70**
Owner Occupied Credit	19.20	0.00	**$19.20**
TOTAL REIMBURSEMENTS	380.45	0.00	**$380.45**
NET CURRENT REAL PROPERTY	3,891.52	12.89	**$3,904.41**
DELINQ. REAL PROPERTY	323.22	0.00	**$323.22**
PER. PROP. UTIL	4,749.26	0.00	**$4,749.26**
TOTAL DISTRIBUTIONS	8,964.00	12.89	**$8,976.89**
SUB-TOT+DELINQ+PER PROP	9,344.45	12.89	**$9,357.34**
DEDUCTIONS			
AUD. AND TREA. FEES	116.69	0.00	**$116.69**
DTAC	26.52	1.29	**$27.81**
ELECTION EXPENSE	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.49	0.00	**$0.49**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
MCLRC Land Bank	7.48		**$7.48**
TOTAL DEDUCTIONS	151.18	1.29	**$152.47**
BALANCES	8,812.82	11.60	**$8,824.42**
LESS ADVANCES RC SEC 321.34	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$8,812.82**	**$11.60**	**$8,824.42**

COMMENTS

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