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DATE: 9/26/2017

AUDITOR'S OFFICE, Mahoning

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	2,477,604.41	811,009.63	1,351,685.19	1,149,050.90	1,689,599.98	261,659.60	52,331.51	397,458.85	1,639,231.17	3,807,511.92	**$13,637,143.16**
COM/IND GROSS	729,677.51	236,645.92	394,420.66	335,243.00	493,019.51	111,041.28	22,206.18	133,273.51	548,323.47	1,132,900.79	**$4,136,751.83**
SUB-TOTAL	3,207,281.92	1,047,655.55	1,746,105.85	1,484,293.90	2,182,619.49	372,700.88	74,537.69	530,732.36	2,187,554.64	4,940,412.71	**$17,773,894.99**
LESS REIMBURSEMENTS											
HOMESTEAD	159,531.61	52,219.45	87,033.13	73,976.49	108,791.49	16,862.13	3,372.90	25,599.68	105,577.23	245,168.33	**$878,132.44**
Non Business Credit	0.00	0.00	0.00	123,616.65	181,770.14	28,149.51	5,629.89	42,759.16	176,350.77	409,618.85	**$967,894.97**
Owner Occupied Credit	0.00	0.00	0.00	23,663.61	34,795.81	5,390.69	1,078.17	8,186.32	33,762.73	78,413.55	**$185,290.88**
TOTAL REIMBURSEMENTS	159,531.61	52,219.45	87,033.13	221,256.75	325,357.44	50,402.33	10,080.96	76,545.16	315,690.73	733,200.73	**$2,031,318.29**
NET CURRENT REAL PROPERTY	3,047,750.31	995,436.10	1,659,072.72	1,263,037.15	1,857,262.05	322,298.55	64,456.73	454,187.20	1,871,863.91	4,207,211.98	**$15,742,576.70**
DELINQ. REAL PROPERTY	60,348.22	19,708.42	32,847.31	27,921.52	41,059.05	7,081.27	1,416.29	10,018.81	41,293.18	92,982.42	**$334,676.49**
PER. PROP. UTIL	210,492.08	68,267.40	113,779.04	96,711.43	142,224.60	56,889.56	11,377.90	56,889.56	227,558.12	341,337.15	**$1,325,526.84**
TOTAL DISTRIBUTIONS	3,318,590.61	1,083,411.92	1,805,699.07	1,387,670.10	2,040,545.70	386,269.38	77,250.92	521,095.57	2,140,715.21	4,641,531.55	**$17,402,780.03**
SUB-TOT+DELINQ+PER PROP	3,478,122.22	1,135,631.37	1,892,732.20	1,608,926.85	2,365,903.14	436,671.71	87,331.88	597,640.73	2,456,405.94	5,374,732.28	**$19,434,098.32**
DEDUCTIONS											
AUD. AND TREA. FEES	44,699.54	14,593.43	24,322.61	20,673.89	30,403.21	5,627.58	1,125.51	7,687.09	31,595.14	69,078.26	**$249,806.26**
DTAC	6,056.16	1,977.76	3,296.29	2,801.92	4,120.34	713.88	142.77	1,007.68	4,152.39	9,332.80	**$33,601.99**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	3,996.97	1,296.32	2,160.52	1,836.38	2,700.65	1,080.26	216.05	1,080.26	4,321.00	6,481.53	**$25,169.94**
TOTAL DEDUCTIONS	54,752.67	17,867.51	29,779.42	25,312.19	37,224.20	7,421.72	1,484.33	9,775.03	40,068.53	84,892.59	**$308,578.19**
BALANCES	3,263,837.94	1,065,544.41	1,775,919.65	1,362,357.91	2,003,321.50	378,847.66	75,766.59	511,320.54	2,100,646.68	4,556,638.96	**$17,094,201.84**
LESS ADVANCES RC SEC 321.34	0.00	993,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$993,000.00**
NET DISTRIBUTIONS	**$3,263,837.94**	**$72,544.41**	**$1,775,919.65**	**$1,362,357.91**	**$2,003,321.50**	**$378,847.66**	**$75,766.59**	**$511,320.54**	**$2,100,646.68**	**$4,556,638.96**	**$16,101,201.84**
		$216,640.92									
COMMENTS		$289,185.33									

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

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 9/26/2017

AUDITOR'S OFFICE, Mahoning

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	1,078,790.80	2,410,640.39	230,679.98	0.00	**$3,720,111.17**
COM/IND GROSS	320,992.96	709,959.87	0.00	314,792.18	**$1,345,745.01**
SUB-TOTAL	1,399,783.76	3,120,600.26	230,679.98	314,792.18	**$5,065,856.18**
LESS REIMBURSEMENTS					
HOMESTEAD	69,464.64	155,219.80	0.00	0.00	**$224,684.44**
Non Business Credit	116,058.19	259,341.05	0.00	0.00	**$375,399.24**
Owner Occupied Credit	22,217.05	49,645.33	0.00	0.00	**$71,862.38**
TOTAL REIMBURSEMENTS	207,739.88	464,206.18	0.00	0.00	**$671,946.06**
NET CURRENT REAL PROPERTY	1,192,043.88	2,656,394.08	230,679.98	314,792.18	**$4,393,910.12**
DELINQ. REAL PROPERTY	26,345.09	58,717.41	0.00	0.00	**$85,062.50**
PER. PROP. UTIL	96,712.99	204,802.27	0.00	0.00	**$301,515.26**
TOTAL DISTRIBUTIONS	1,315,101.96	2,919,913.76	230,679.98	314,792.18	**$4,780,487.88**
SUB-TOT+DELINQ+PER PROP	1,522,841.84	3,384,119.94	230,679.98	314,792.18	**$5,452,433.94**
DEDUCTIONS					
AUD. AND TREA. FEES	19,572.19	43,491.42	0.00	3,987.83	**$67,051.44**
DTAC	2,644.28	5,892.49	2,355.22	0.00	**$10,891.99**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	1,836.44	3,888.93			**$5,725.37**
TOTAL DEDUCTIONS	24,052.91	53,272.84	2,355.22	3,987.83	**$83,668.80**
BALANCES	1,291,049.05	2,866,640.92	228,324.76	310,804.35	**$4,696,819.08**
LESS ADVANCES RC SEC 321.34	0.00	2,650,000.00	0.00	0.00	**$2,650,000.00**
NET DISTRIBUTIONS	**$1,291,049.05**	**$216,640.92**	**$228,324.76**	**$310,804.35**	**$2,046,819.08**

COMMENTS

FROM PREV. PAGE: **$16,101,201.84**

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

TOTAL: **$18,148,020.92**

SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 9/26/2017

AUDITOR'S OFFICE, Mahoning

20060 - ALLIANCE CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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)	SITE ACQUISITION($1,400,000)	CLASSROOM FAC. MAINT.	EMG($2,000,000)	TOTAL
REAL ESTATE										
AGR/RES GROSS	3,577.58	10,369.10	936.70	3,354.39	3,439.16	3,012.70	470.75	443.67	7,625.87	**$33,229.92**
COM/IND GROSS	4,762.47	20,441.15	1,651.58	5,158.76	4,728.90	4,010.52	626.67	521.65	10,151.61	**$52,053.31**
SUB-TOTAL	8,340.05	30,810.25	2,588.28	8,513.15	8,168.06	7,023.22	1,097.42	965.32	17,777.48	**$85,283.23**
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	513.29	1,487.70	134.39	481.27	493.43	432.24	67.54	63.65	1,094.12	**$4,767.63**
Owner Occupied Credit	61.31	177.71	16.05	57.49	58.94	51.64	8.07	7.61	130.70	**$569.52**
TOTAL REIMBURSEMENTS	1,077.77	3,123.79	282.19	1,010.55	1,036.08	907.60	141.81	133.66	2,297.37	**$10,010.82**
NET CURRENT REAL PROPERTY	7,262.28	27,686.46	2,306.09	7,502.60	7,131.98	6,115.62	955.61	831.66	15,480.11	**$75,272.41**
DELINQ. REAL PROPERTY	544.84	1,963.58	166.09	551.00	532.48	458.79	71.69	63.57	1,161.34	**$5,513.38**
PER. PROP. UTIL	11,972.24	99,559.52	6,301.28	18,903.66	17,328.34	10,082.05	1,575.32	1,575.32	25,520.01	**$192,817.74**
TOTAL DISTRIBUTIONS	19,779.36	129,209.56	8,773.46	26,957.26	24,992.80	16,656.46	2,602.62	2,470.55	42,161.46	**$273,603.53**
SUB-TOT+DELINQ+PER PROP	20,857.13	132,333.35	9,055.65	27,967.81	26,028.88	17,564.06	2,744.43	2,604.21	44,458.83	**$283,614.35**
DEDUCTIONS										
AUD. AND TREA. FEES	264.24	1,676.41	114.75	354.32	329.73	222.51	34.74	32.98	563.22	**$3,592.90**
DTAC	54.50	196.35	16.60	55.09	53.25	45.88	7.17	6.36	116.13	**$551.33**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	959.17	7,976.38	504.84	1,514.50	1,388.29	807.74	126.21	126.21	2,044.58	**$15,447.92**
TOTAL DEDUCTIONS	1,277.91	9,849.14	636.19	1,923.91	1,771.27	1,076.13	168.12	165.55	2,723.93	**$19,592.15**
BALANCES	18,501.45	119,360.42	8,137.27	25,033.35	23,221.53	15,580.33	2,434.50	2,305.00	39,437.53	**$254,011.38**
LESS ADVANCES RC SEC 321.34	16,000.00	111,000.00	7,000.00	23,000.00	21,000.00	14,000.00	2,000.00	2,000.00	35,000.00	**$231,000.00**
NET DISTRIBUTIONS	**$2,501.45**	**$8,360.42**	**$1,137.27**	**$2,033.35**	**$2,221.53**	**$1,580.33**	**$434.50**	**$305.00**	**$4,437.53**	**$23,011.38**

COMMENTS

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

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

DATE: 9/26/2017

AUDITOR'S OFFICE, Mahoning

20210 - AUSTINTOWN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	1,263,546.06	1,618,805.69	366,519.90	563,177.43	439,276.63	563,101.76	1,025,415.93	592,280.11	454,080.16	98,694.44	**$6,984,898.11**
COM/IND GROSS	490,179.07	797,827.03	180,636.65	244,970.13	198,179.28	248,992.29	439,583.59	229,772.92	176,158.19	38,295.49	**$3,044,594.64**
SUB-TOTAL	1,753,725.13	2,416,632.72	547,156.55	808,147.56	637,455.91	812,094.05	1,464,999.52	822,053.03	630,238.35	136,989.93	**$10,029,492.75**
LESS REIMBURSEMENTS											
HOMESTEAD	95,007.70	121,777.56	27,572.01	42,354.66	33,038.98	42,351.29	77,116.87	44,534.85	34,143.13	7,421.17	**$525,318.22**
Non Business Credit	133,283.21	170,757.23	38,661.79	59,405.90	46,336.42	59,397.92	108,164.42	62,475.75	47,897.95	10,410.63	**$736,791.22**
Owner Occupied Credit	27,523.99	35,272.43	7,986.16	12,269.30	9,570.42	12,267.89	22,339.19	12,901.72	9,891.29	2,149.87	**$152,172.26**
TOTAL REIMBURSEMENTS	255,814.90	327,807.22	74,219.96	114,029.86	88,945.82	114,017.10	207,620.48	119,912.32	91,932.37	19,981.67	**$1,414,281.70**
NET CURRENT REAL PROPERTY	1,497,910.23	2,088,825.50	472,936.59	694,117.70	548,510.09	698,076.95	1,257,379.04	702,140.71	538,305.98	117,008.26	**$8,615,211.05**
DELINQ. REAL PROPERTY	23,610.47	33,041.30	7,480.97	10,959.06	8,664.84	11,024.27	19,847.86	11,067.34	8,484.93	1,844.32	**$136,025.36**
PER. PROP. UTIL	49,372.81	170,489.22	38,572.01	38,572.01	30,086.55	37,800.86	56,315.49	23,143.39	17,743.01	3,857.15	**$465,952.50**
TOTAL DISTRIBUTIONS	1,570,893.51	2,292,356.02	518,989.57	743,648.77	587,261.48	746,902.08	1,333,542.39	736,351.44	564,533.92	122,709.73	**$9,217,188.91**
SUB-TOT+DELINQ+PER PROP	1,826,708.41	2,620,163.24	593,209.53	857,678.63	676,207.30	860,919.18	1,541,162.87	856,263.76	656,466.29	142,691.40	**$10,631,470.61**
DEDUCTIONS											
AUD. AND TREA. FEES	23,239.65	33,349.03	7,550.28	10,913.83	8,605.49	10,955.72	19,611.19	10,893.64	8,351.71	1,815.36	**$135,285.90**
DTAC	2,361.06	3,304.13	748.09	1,095.89	866.47	1,102.44	1,984.78	1,106.73	848.49	184.44	**$13,602.52**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	243.87	842.08	190.51	190.51	148.60	186.70	278.15	114.31	87.64	19.05	**$2,301.42**
TOTAL DEDUCTIONS	25,844.58	37,495.24	8,488.88	12,200.23	9,620.56	12,244.86	21,874.12	12,114.68	9,287.84	2,018.85	**$151,189.84**
BALANCES	1,545,048.93	2,254,860.78	510,500.69	731,448.54	577,640.92	734,657.22	1,311,668.27	724,236.76	555,246.08	120,690.88	**$9,065,999.07**
LESS ADVANCES RC SEC 321.34	1,436,000.00	2,093,000.00	474,000.00	679,000.00	536,000.00	682,000.00	1,218,000.00	673,000.00	516,000.00	112,000.00	**$8,419,000.00**
NET DISTRIBUTIONS	**$109,048.93**	**$161,860.78**	**$36,500.69**	**$52,448.54**	**$41,640.92**	**$52,657.22**	**$93,668.27**	**$51,236.76**	**$39,246.08**	**$8,690.88**	**$646,999.07**

COMMENTS

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

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

DATE: 9/26/2017

AUDITOR'S OFFICE, Mahoning

20550 - BOARDMAN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	1,242,828.86	2,327,992.83	946,967.08	1,112,135.93	1,396,701.17	591,821.85	426,115.54	923,249.62	378,763.79	**$9,346,576.67**
COM/IND GROSS	630,554.93	1,322,618.09	460,054.39	578,799.94	665,079.46	300,260.38	216,191.40	468,409.34	192,170.19	**$4,834,138.12**
SUB-TOTAL	1,873,383.79	3,650,610.92	1,407,021.47	1,690,935.87	2,061,780.63	892,082.23	642,306.94	1,391,658.96	570,933.98	**$14,180,714.79**
LESS REIMBURSEMENTS										
HOMESTEAD	76,890.69	144,044.16	58,584.96	68,807.62	86,407.00	36,615.15	26,362.68	57,119.52	23,433.82	**$578,265.60**
Non Business Credit	130,488.63	244,423.54	99,425.16	116,766.76	146,644.20	62,137.30	44,739.26	96,934.97	39,767.65	**$981,327.47**
Owner Occupied Credit	27,619.51	51,738.90	21,044.02	24,715.49	31,037.89	13,152.12	9,469.62	20,517.48	8,417.32	**$207,712.35**
TOTAL REIMBURSEMENTS	234,998.83	440,206.60	179,054.14	210,289.87	264,089.09	111,904.57	80,571.56	174,571.97	71,618.79	**$1,767,305.42**
NET CURRENT REAL PROPERTY	1,638,384.96	3,210,404.32	1,227,967.33	1,480,646.00	1,797,691.54	780,177.66	561,735.38	1,217,086.99	499,315.19	**$12,413,409.37**
DELINQ. REAL PROPERTY	21,561.03	42,238.24	16,161.49	19,484.16	23,660.73	10,267.10	7,392.39	16,016.78	6,570.96	**$163,352.88**
PER. PROP. UTIL	100,571.14	484,656.13	114,937.65	113,022.79	113,022.79	47,890.60	34,480.97	74,709.87	30,650.11	**$1,113,942.05**
TOTAL DISTRIBUTIONS	1,760,517.13	3,737,298.69	1,359,066.47	1,613,152.95	1,934,375.06	838,335.36	603,608.74	1,307,813.64	536,536.26	**$13,690,704.30**
SUB-TOT+DELINQ+PER PROP	1,995,515.96	4,177,505.29	1,538,120.61	1,823,442.82	2,198,464.15	950,239.93	684,180.30	1,482,385.61	608,155.05	**$15,458,009.72**
DEDUCTIONS										
AUD. AND TREA. FEES	26,873.39	56,260.37	20,648.93	24,562.54	29,533.22	12,796.92	9,213.71	19,963.16	8,190.04	**$208,042.28**
DTAC	2,156.07	4,223.84	1,616.16	1,948.43	2,366.08	1,026.72	739.23	1,601.67	657.11	**$16,335.31**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	29,029.46	60,484.21	22,265.09	26,510.97	31,899.30	13,823.64	9,952.94	21,564.83	8,847.15	**$224,377.59**
BALANCES	1,731,487.67	3,676,814.48	1,336,801.38	1,586,641.98	1,902,475.76	824,511.72	593,655.80	1,286,248.81	527,689.11	**$13,466,326.71**
LESS ADVANCES RC SEC 321.34	1,699,000.00	3,605,000.00	1,307,000.00	1,557,000.00	1,862,000.00	809,000.00	582,000.00	1,262,000.00	517,000.00	**$13,200,000.00**
NET DISTRIBUTIONS	**$32,487.67**	**$71,814.48**	**$29,801.38**	**$29,641.98**	**$40,475.76**	**$15,511.72**	**$11,655.80**	**$24,248.81**	**$10,689.11**	**$266,326.71**

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 SECOND 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	114,026.85	322,672.26	138,288.82	87,340.49	6,065.07	12,130.16	354,212.35	**$1,034,736.00**
COM/IND GROSS	13,216.75	35,036.63	15,015.78	10,123.53	702.94	1,406.06	41,056.31	**$116,558.00**
SUB-TOTAL	127,243.60	357,708.89	153,304.60	97,464.02	6,768.01	13,536.22	395,268.66	**$1,151,294.00**
LESS REIMBURSEMENTS								
HOMESTEAD	17,115.62	48,426.63	20,754.25	13,109.88	910.46	1,820.76	53,167.82	**$155,305.42**
Non Business Credit	12,931.17	36,592.54	15,682.59	9,904.81	687.81	1,375.62	40,169.33	**$117,343.87**
Owner Occupied Credit	2,446.05	6,921.41	2,966.33	1,873.59	130.11	260.21	7,598.41	**$22,196.11**
TOTAL REIMBURSEMENTS	32,492.84	91,940.58	39,403.17	24,888.28	1,728.38	3,456.59	100,935.56	**$294,845.40**
NET CURRENT REAL PROPERTY	94,750.76	265,768.31	113,901.43	72,575.74	5,039.63	10,079.63	294,333.10	**$856,448.60**
DELINQ. REAL PROPERTY	6,107.94	17,227.05	7,383.06	4,678.47	324.88	649.77	18,973.67	**$55,344.84**
PER. PROP. UTIL	7,787.45	22,036.93	9,444.39	5,964.88	414.25	828.43	24,190.87	**$70,667.20**
TOTAL DISTRIBUTIONS	108,646.15	305,032.29	130,728.88	83,219.09	5,778.76	11,557.83	337,497.64	**$982,460.64**
SUB-TOT+DELINQ+PER PROP	141,138.99	396,972.87	170,132.05	108,107.37	7,507.14	15,014.42	438,433.20	**$1,277,306.04**
DEDUCTIONS								
AUD. AND TREA. FEES	1,791.17	5,038.04	2,159.17	1,371.99	95.28	190.54	5,564.16	**$16,210.35**
DTAC	610.78	1,722.71	738.31	467.85	32.49	64.98	1,897.36	**$5,534.48**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	371.42	1,051.05	450.45	284.50	19.76	39.51	1,153.79	**$3,370.48**
TOTAL DEDUCTIONS	2,773.37	7,811.80	3,347.93	2,124.34	147.53	295.03	8,615.31	**$25,115.31**
BALANCES	105,872.78	297,220.49	127,380.95	81,094.75	5,631.23	11,262.80	328,882.33	**$957,345.33**
LESS ADVANCES RC SEC 321.34	95,000.00	268,000.00	114,000.00	73,000.00	4,000.00	10,000.00	296,000.00	**$860,000.00**
NET DISTRIBUTIONS	**$10,872.78**	**$29,220.49**	**$13,380.95**	**$8,094.75**	**$1,631.23**	**$1,262.80**	**$32,882.33**	**$97,345.33**

COMMENTS

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

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

DATE: 9/26/2017

AUDITOR'S OFFICE, Mahoning

20800 - CANFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	1,366,495.55	46,500.06	1,092,719.32	1,975,460.53	345,204.96	489,651.78	1,175,268.13	1,535,286.98	231,478.95	371,991.15	**$8,630,057.41**
COM/IND GROSS	186,638.14	6,351.89	149,261.73	281,814.71	50,802.85	71,028.08	149,485.48	196,731.95	31,633.53	50,812.56	**$1,174,560.92**
SUB-TOTAL	1,553,133.69	52,851.95	1,241,981.05	2,257,275.24	396,007.81	560,679.86	1,324,753.61	1,732,018.93	263,112.48	422,803.71	**$9,804,618.33**
LESS REIMBURSEMENTS											
HOMESTEAD	43,320.62	1,474.05	34,641.30	62,630.74	10,945.03	15,524.58	37,253.70	48,666.23	7,338.22	11,792.79	**$273,587.26**
Non Business Credit	0.00	4,900.25	115,152.48	208,177.16	36,378.25	51,600.29	123,851.61	161,790.96	24,393.60	39,201.01	**$765,445.61**
Owner Occupied Credit	0.00	1,028.25	24,163.12	43,683.63	7,633.64	10,827.80	25,987.93	33,948.86	5,118.64	8,225.78	**$160,617.65**
TOTAL REIMBURSEMENTS	43,320.62	7,402.55	173,956.90	314,491.53	54,956.92	77,952.67	187,093.24	244,406.05	36,850.46	59,219.58	**$1,199,650.52**
NET CURRENT REAL PROPERTY	1,509,813.07	45,449.40	1,068,024.15	1,942,783.71	341,050.89	482,727.19	1,137,660.37	1,487,612.88	226,262.02	363,584.13	**$8,604,967.81**
DELINQ. REAL PROPERTY	10,824.95	368.38	8,656.46	15,843.28	2,793.75	3,946.05	9,131.51	11,952.30	1,833.98	2,946.88	**$68,297.54**
PER. PROP. UTIL	35,165.46	1,192.42	28,013.27	155,563.18	16,688.94	22,649.03	41,125.94	41,125.94	5,960.11	9,536.38	**$357,020.67**
TOTAL DISTRIBUTIONS	1,555,803.48	47,010.20	1,104,693.88	2,114,190.17	360,533.58	509,322.27	1,187,917.82	1,540,691.12	234,056.11	376,067.39	**$9,030,286.02**
SUB-TOT+DELINQ+PER PROP	1,599,124.10	54,412.75	1,278,650.78	2,428,681.70	415,490.50	587,274.94	1,375,011.06	1,785,097.17	270,906.57	435,286.97	**$10,229,936.54**
DEDUCTIONS											
AUD. AND TREA. FEES	20,264.01	689.48	16,202.94	30,775.76	5,265.02	7,441.86	17,423.84	22,620.47	3,432.84	5,515.90	**$129,632.12**
DTAC	1,082.50	36.82	865.64	1,584.33	279.38	394.60	913.15	1,195.24	183.40	294.69	**$6,829.75**
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	2.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$2.37**
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	21,346.51	726.30	17,070.95	32,360.09	5,544.40	7,836.46	18,336.99	23,815.71	3,616.24	5,810.59	**$136,464.24**
BALANCES	1,534,456.97	46,283.90	1,087,622.93	2,081,830.08	354,989.18	501,485.81	1,169,580.83	1,516,875.41	230,439.87	370,256.80	**$8,893,821.78**
LESS ADVANCES RC SEC 321.34	1,376,000.00	40,000.00	961,000.00	1,841,000.00	313,000.00	442,000.00	1,035,000.00	1,342,000.00	203,000.00	327,000.00	**$7,880,000.00**
NET DISTRIBUTIONS	**$158,456.97**	**$6,283.90**	**$126,622.93**	**$240,830.08**	**$41,989.18**	**$59,485.81**	**$134,580.83**	**$174,875.41**	**$27,439.87**	**$43,256.80**	**$1,013,821.78**

COMMENTS

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

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

DATE: 9/26/2017

AUDITOR'S OFFICE, Mahoning

21160 - COLUMBIANA EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	88,416.74	228,184.62	67,512.21	95,966.00	**$480,079.57**
COM/IND GROSS	18,347.97	46,469.38	13,748.92	19,555.57	**$98,121.84**
SUB-TOTAL	106,764.71	274,654.00	81,261.13	115,521.57	**$578,201.41**
LESS REIMBURSEMENTS					
HOMESTEAD	4,348.68	11,223.00	3,320.50	4,719.98	**$23,612.16**
Non Business Credit	9,497.51	24,511.04	7,251.99	10,308.44	**$51,568.98**
Owner Occupied Credit	1,715.45	4,427.22	1,309.86	1,861.93	**$9,314.46**
TOTAL REIMBURSEMENTS	15,561.64	40,161.26	11,882.35	16,890.35	**$84,495.60**
NET CURRENT REAL PROPERTY	91,203.07	234,492.74	69,378.78	98,631.22	**$493,705.81**
DELINQ. REAL PROPERTY	903.56	2,292.86	678.39	964.84	**$4,839.65**
PER. PROP. UTIL	2,772.05	10,184.28	3,013.10	4,218.33	**$20,187.76**
TOTAL DISTRIBUTIONS	94,878.68	246,969.88	73,070.27	103,814.39	**$518,733.22**
SUB-TOT+DELINQ+PER PROP	110,440.32	287,131.14	84,952.62	120,704.74	**$603,228.82**
DEDUCTIONS					
AUD. AND TREA. FEES	1,400.56	3,641.29	1,077.34	1,530.75	**$7,649.94**
DTAC	90.36	229.29	67.84	96.48	**$483.97**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	3.01	0.00	0.00	**$3.01**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	1,490.92	3,873.59	1,145.18	1,627.23	**$8,136.92**
BALANCES	93,387.76	243,096.29	71,925.09	102,187.16	**$510,596.30**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$93,387.76**	**$243,096.29**	**$71,925.09**	**$102,187.16**	**$510,596.30**

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: 9/26/2017

AUDITOR'S OFFICE, Mahoning

22370 - HUBBARD EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	2,382.39	4,290.02	271.16	2,982.80	2,499.15	233.56	2,359.02	2,732.75	**$17,750.85**
COM/IND GROSS	2.55	6.18	0.37	4.03	2.67	0.25	2.52	2.92	**$21.49**
SUB-TOTAL	2,384.94	4,296.20	271.53	2,986.83	2,501.82	233.81	2,361.54	2,735.67	**$17,772.34**
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	1,976.84	3,561.33	225.08	2,475.88	2,073.71	193.80	1,957.45	2,267.55	**$14,731.64**
DELINQ. REAL PROPERTY	695.74	1,252.84	79.19	871.09	729.84	68.21	688.92	798.06	**$5,183.89**
PER. PROP. UTIL	138.34	669.99	27.12	298.38	145.12	13.56	136.98	158.68	**$1,588.17**
TOTAL DISTRIBUTIONS	2,810.92	5,484.16	331.39	3,645.35	2,948.67	275.57	2,783.35	3,224.29	**$21,503.70**
SUB-TOT+DELINQ+PER PROP	3,219.02	6,219.03	377.84	4,156.30	3,376.78	315.58	3,187.44	3,692.41	**$24,544.40**
DEDUCTIONS									
AUD. AND TREA. FEES	40.77	78.76	4.78	52.65	42.79	4.00	40.39	46.77	**$310.91**
DTAC	69.57	125.28	7.92	87.11	72.99	6.82	68.89	79.81	**$518.39**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	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	110.34	204.04	12.70	139.76	115.78	10.82	109.28	126.58	**$829.30**
BALANCES	2,700.58	5,280.12	318.69	3,505.59	2,832.89	264.75	2,674.07	3,097.71	**$20,674.40**
LESS ADVANCES RC SEC 321.34	2,000.00	4,000.00	0.00	3,000.00	2,000.00	0.00	2,000.00	2,000.00	**$15,000.00**
NET DISTRIBUTIONS	**$700.58**	**$1,280.12**	**$318.69**	**$505.59**	**$832.89**	**$264.75**	**$674.07**	**$1,097.71**	**$5,674.40**

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 9/26/2017

AUDITOR'S OFFICE, Mahoning

22510 - JACKSON MILTON LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	22,667.66	346,479.75	751,967.00	308,625.11	22,138.88	213,460.18	129,526.13	330,290.31	**$2,125,155.02**
COM/IND GROSS	6,585.61	100,667.77	233,990.69	94,280.22	8,220.96	67,017.01	37,632.86	95,963.66	**$644,358.78**
SUB-TOTAL	29,253.27	447,147.52	985,957.69	402,905.33	30,359.84	280,477.19	167,158.99	426,253.97	**$2,769,513.80**
LESS REIMBURSEMENTS									
HOMESTEAD	940.04	14,369.39	31,199.25	12,803.42	919.73	8,856.97	5,371.74	13,697.87	**$88,158.41**
Non Business Credit	2,486.94	38,013.33	82,500.50	33,860.18	2,428.93	23,419.35	14,210.70	36,237.13	**$233,157.06**
Owner Occupied Credit	347.64	5,313.69	11,535.39	4,734.06	339.89	3,274.64	1,986.44	5,065.40	**$32,597.15**
TOTAL REIMBURSEMENTS	3,774.62	57,696.41	125,235.14	51,397.66	3,688.55	35,550.96	21,568.88	55,000.40	**$353,912.62**
NET CURRENT REAL PROPERTY	25,478.65	389,451.11	860,722.55	351,507.67	26,671.29	244,926.23	145,590.11	371,253.57	**$2,415,601.18**
DELINQ. REAL PROPERTY	562.47	8,597.39	18,852.26	7,715.55	571.62	5,358.98	3,214.00	8,195.66	**$53,067.93**
PER. PROP. UTIL	1,491.56	22,797.85	80,538.25	31,959.63	3,835.11	20,667.30	8,522.59	21,732.48	**$191,544.77**
TOTAL DISTRIBUTIONS	27,532.68	420,846.35	960,113.06	391,182.85	31,078.02	270,952.51	157,326.70	401,181.71	**$2,660,213.88**
SUB-TOT+DELINQ+PER PROP	31,307.30	478,542.76	1,085,348.20	442,580.51	34,766.57	306,503.47	178,895.58	456,182.11	**$3,014,126.50**
DEDUCTIONS									
AUD. AND TREA. FEES	397.25	6,072.08	13,771.20	5,615.61	441.09	3,889.03	2,269.94	5,788.30	**$38,244.50**
DTAC	56.25	859.74	1,885.21	771.55	57.18	535.89	321.40	819.56	**$5,306.78**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	29.24	446.75	1,578.26	626.29	75.16	405.00	167.01	425.88	**$3,753.59**
TOTAL DEDUCTIONS	482.74	7,378.57	17,234.67	7,013.45	573.43	4,829.92	2,758.35	7,033.74	**$47,304.87**
BALANCES	27,049.94	413,467.78	942,878.39	384,169.40	30,504.59	266,122.59	154,568.35	394,147.97	**$2,612,909.01**
LESS ADVANCES RC SEC 321.34	24,000.00	371,000.00	848,000.00	345,000.00	27,000.00	239,000.00	139,000.00	354,000.00	**$2,347,000.00**
NET DISTRIBUTIONS	**$3,049.94**	**$42,467.78**	**$94,878.39**	**$39,169.40**	**$3,504.59**	**$27,122.59**	**$15,568.35**	**$40,147.97**	**$265,909.01**

COMMENTS

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

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

DATE: 9/26/2017

AUDITOR'S OFFICE, Mahoning

22800 - LEETONIA EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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.	BOND LIBRARY($1,450,000)	11 EMERGENCY ($350,000)	TOTAL
REAL ESTATE									
AGR/RES GROSS	831.10	2,659.45	4,155.38	32,412.08	3,424.04	618.27	3,074.96	8,310.80	**$55,486.08**
COM/IND GROSS	171.71	549.49	858.58	6,696.91	707.47	141.02	635.34	1,717.17	**$11,477.69**
SUB-TOTAL	1,002.81	3,208.94	5,013.96	39,108.99	4,131.51	759.29	3,710.30	10,027.97	**$66,963.77**
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	96.50	308.78	482.46	3,763.22	397.55	71.78	357.02	964.93	**$6,442.24**
Owner Occupied Credit	12.52	40.05	62.57	488.13	51.56	9.31	46.31	125.16	**$835.61**
TOTAL REIMBURSEMENTS	179.56	574.51	897.66	7,001.85	739.67	133.73	664.27	1,795.34	**$11,986.59**
NET CURRENT REAL PROPERTY	823.25	2,634.43	4,116.30	32,107.14	3,391.84	625.56	3,046.03	8,232.63	**$54,977.18**
DELINQ. REAL PROPERTY	13.07	41.84	65.37	509.90	53.87	9.73	48.37	130.74	**$872.89**
PER. PROP. UTIL	82.09	262.73	410.52	3,202.00	338.26	82.11	303.78	821.02	**$5,502.51**
TOTAL DISTRIBUTIONS	918.41	2,939.00	4,592.19	35,819.04	3,783.97	717.40	3,398.18	9,184.39	**$61,352.58**
SUB-TOT+DELINQ+PER PROP	1,097.97	3,513.51	5,489.85	42,820.89	4,523.64	851.13	4,062.45	10,979.73	**$73,339.17**
DEDUCTIONS									
AUD. AND TREA. FEES	13.98	44.57	69.67	543.38	57.38	10.79	51.56	139.33	**$930.66**
DTAC	1.31	4.18	6.54	50.99	5.39	0.97	4.84	13.07	**$87.29**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	15.29	48.75	76.21	594.37	62.77	11.76	56.40	152.40	**$1,017.95**
BALANCES	903.12	2,890.25	4,515.98	35,224.67	3,721.20	705.64	3,341.78	9,031.99	**$60,334.63**
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	**$903.12**	**$2,890.25**	**$4,515.98**	**$35,224.67**	**$3,721.20**	**$705.64**	**$3,341.78**	**$9,031.99**	**$60,334.63**

COMMENTS

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

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 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	54,451.64	136,775.82	31,382.65	44,163.59	64,351.81	4,839.16	**$335,964.67**
COM/IND GROSS	4,787.71	21,827.26	5,008.19	6,489.85	5,658.24	537.73	**$44,308.98**
SUB-TOTAL	59,239.35	158,603.08	36,390.84	50,653.44	70,010.05	5,376.89	**$380,273.65**
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	1,106.31	2,779.92	637.83	897.55	1,307.46	98.32	**$6,827.39**
TOTAL REIMBURSEMENTS	10,752.21	27,009.24	6,197.15	8,720.95	12,707.12	955.57	**$66,342.24**
NET CURRENT REAL PROPERTY	48,487.14	131,593.84	30,193.69	41,932.49	57,302.93	4,421.32	**$313,931.41**
DELINQ. REAL PROPERTY	526.37	1,322.16	303.37	426.91	622.06	46.77	**$3,247.64**
PER. PROP. UTIL	21,163.23	173,155.26	38,478.89	36,073.92	25,011.42	2,404.97	**$296,287.69**
TOTAL DISTRIBUTIONS	70,176.74	306,071.26	68,975.95	78,433.32	82,936.41	6,873.06	**$613,466.74**
SUB-TOT+DELINQ+PER PROP	80,928.95	333,080.50	75,173.10	87,154.27	95,643.53	7,828.63	**$679,808.98**
DEDUCTIONS							
AUD. AND TREA. FEES	1,030.15	4,241.97	957.46	1,110.74	1,217.45	99.71	**$8,657.48**
DTAC	103.39	547.48	122.62	129.20	122.18	10.45	**$1,035.32**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	1,133.54	4,789.45	1,080.08	1,239.94	1,339.63	110.16	**$9,692.80**
BALANCES	69,043.20	301,281.81	67,895.87	77,193.38	81,596.78	6,762.90	**$603,773.94**
LESS ADVANCES RC SEC 321.34	62,000.00	271,000.00	61,000.00	69,000.00	73,000.00	6,000.00	**$542,000.00**
NET DISTRIBUTIONS	**$7,043.20**	**$30,281.81**	**$6,895.87**	**$8,193.38**	**$8,596.78**	**$762.90**	**$61,773.94**

COMMENTS

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	679,684.31	2,077,938.56	298,994.83	147,755.79	147,140.49	428,494.70	546,699.70	871,769.01	916,098.83	**$6,114,576.22**
COM/IND GROSS	113,396.38	352,811.83	53,128.99	24,651.58	24,651.58	71,489.55	91,210.06	145,443.15	152,838.03	**$1,029,621.15**
SUB-TOTAL	793,080.69	2,430,750.39	352,123.82	172,407.37	171,792.07	499,984.25	637,909.76	1,017,212.16	1,068,936.86	**$7,144,197.37**
LESS REIMBURSEMENTS										
HOMESTEAD	29,499.36	90,186.80	12,977.24	6,412.96	6,386.19	18,597.47	23,727.85	37,836.11	39,760.14	**$265,384.12**
Non Business Credit	70,829.98	216,542.16	31,158.27	15,397.64	15,333.51	44,653.46	56,971.62	90,847.13	95,466.73	**$637,200.50**
Owner Occupied Credit	15,239.80	46,591.65	6,704.22	3,312.97	3,299.17	9,607.66	12,258.03	19,546.70	20,540.65	**$137,100.85**
TOTAL REIMBURSEMENTS	115,569.14	353,320.61	50,839.73	25,123.57	25,018.87	72,858.59	92,957.50	148,229.94	155,767.52	**$1,039,685.47**
NET CURRENT REAL PROPERTY	677,511.55	2,077,429.78	301,284.09	147,283.80	146,773.20	427,125.66	544,952.26	868,982.22	913,169.34	**$6,104,511.90**
DELINQ. REAL PROPERTY	6,911.72	21,165.24	3,058.83	1,502.53	1,496.85	4,357.37	5,559.41	8,864.98	9,315.77	**$62,232.70**
PER. PROP. UTIL	30,853.03	169,021.46	19,450.85	6,707.34	6,707.34	19,450.85	24,816.51	39,572.53	41,584.70	**$358,164.61**
TOTAL DISTRIBUTIONS	715,276.30	2,267,616.48	323,793.77	155,493.67	154,977.39	450,933.88	575,328.18	917,419.73	964,069.81	**$6,524,909.21**
SUB-TOT+DELINQ+PER PROP	830,845.44	2,620,937.09	374,633.50	180,617.24	179,996.26	523,792.47	668,285.68	1,065,649.67	1,119,837.33	**$7,564,594.68**
DEDUCTIONS										
AUD. AND TREA. FEES	10,530.21	33,217.60	4,748.04	2,289.22	2,281.31	6,638.62	8,470.03	13,506.19	14,192.98	**$95,874.20**
DTAC	691.17	2,116.53	305.88	150.25	149.69	435.74	555.95	886.49	931.58	**$6,223.28**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	11,221.38	35,334.13	5,053.92	2,439.47	2,431.00	7,074.36	9,025.98	14,392.68	15,124.56	**$102,097.48**
BALANCES	704,054.92	2,232,282.35	318,739.85	153,054.20	152,546.39	443,859.52	566,302.20	903,027.05	948,945.25	**$6,422,811.73**
LESS ADVANCES RC SEC 321.34	647,000.00	2,055,000.00	293,000.00	140,000.00	140,000.00	408,000.00	520,000.00	830,000.00	872,000.00	**$5,905,000.00**
NET DISTRIBUTIONS	**$57,054.92**	**$177,282.35**	**$25,739.85**	**$13,054.20**	**$12,546.39**	**$35,859.52**	**$46,302.20**	**$73,027.05**	**$76,945.25**	**$517,811.73**

COMMENTS

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

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

DATE: 9/26/2017

AUDITOR'S OFFICE, Mahoning

24840 - SEBRING LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	68,918.50	111,965.95	19,700.56	29,503.88	24,544.33	71,065.14	33,080.77	5,792.34	**$364,571.47**
COM/IND GROSS	28,704.11	94,039.75	16,547.02	21,354.41	14,517.92	41,617.56	13,777.97	2,786.85	**$233,345.59**
SUB-TOTAL	97,622.61	206,005.70	36,247.58	50,858.29	39,062.25	112,682.70	46,858.74	8,579.19	**$597,917.06**
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	7,704.56	12,516.93	2,202.37	3,298.31	2,743.87	7,944.53	3,698.17	647.54	**$40,756.28**
Owner Occupied Credit	1,164.39	1,891.70	332.84	498.47	414.68	1,200.67	558.91	97.85	**$6,159.51**
TOTAL REIMBURSEMENTS	15,521.20	25,215.88	4,436.79	6,644.60	5,527.60	16,004.59	7,450.14	1,304.49	**$82,105.29**
NET CURRENT REAL PROPERTY	82,101.41	180,789.82	31,810.79	44,213.69	33,534.65	96,678.11	39,408.60	7,274.70	**$515,811.77**
DELINQ. REAL PROPERTY	5,176.13	11,278.82	1,984.55	2,764.68	2,103.41	6,064.90	2,484.54	457.69	**$32,314.72**
PER. PROP. UTIL	7,420.61	40,516.70	7,123.79	8,904.81	4,452.36	12,763.55	3,561.94	742.10	**$85,485.86**
TOTAL DISTRIBUTIONS	94,698.15	232,585.34	40,919.13	55,883.18	40,090.42	115,506.56	45,455.08	8,474.49	**$633,612.35**
SUB-TOT+DELINQ+PER PROP	110,219.35	257,801.22	45,355.92	62,527.78	45,618.02	131,511.15	52,905.22	9,778.98	**$715,717.64**
DEDUCTIONS									
AUD. AND TREA. FEES	1,396.66	3,267.07	574.78	792.40	578.10	1,666.55	670.39	123.91	**$9,069.86**
DTAC	517.62	1,127.88	198.46	276.46	210.34	606.49	248.46	45.77	**$3,231.48**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	12.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$12.53**
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	69.45	379.13	66.66	83.33	41.66	119.43	33.33	6.94	**$799.93**
TOTAL DEDUCTIONS	1,996.26	4,774.08	839.90	1,152.19	830.10	2,392.47	952.18	176.62	**$13,113.80**
BALANCES	92,701.89	227,811.26	40,079.23	54,730.99	39,260.32	113,114.09	44,502.90	8,297.87	**$620,498.55**
LESS ADVANCES RC SEC 321.34	88,000.00	217,000.00	38,000.00	52,000.00	37,000.00	107,000.00	42,000.00	7,000.00	**$588,000.00**
NET DISTRIBUTIONS	**$4,701.89**	**$10,811.26**	**$2,079.23**	**$2,730.99**	**$2,260.32**	**$6,114.09**	**$2,502.90**	**$1,297.87**	**$32,498.55**

COMMENTS

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

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

DATE: 9/26/2017

AUDITOR'S OFFICE, Mahoning

24970 - SOUTH RANGE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	366,565.82	738,615.62	136,848.83	195,484.42	524,693.71	33,510.82	309,066.83	215,629.48	165,315.02	**$2,685,730.55**
COM/IND GROSS	64,368.27	135,372.75	25,090.88	36,279.02	92,134.67	6,310.75	54,270.74	37,863.23	29,028.42	**$480,718.73**
SUB-TOTAL	430,934.09	873,988.37	161,939.71	231,763.44	616,828.38	39,821.57	363,337.57	253,492.71	194,343.44	**$3,166,449.28**
LESS REIMBURSEMENTS										
HOMESTEAD	12,935.72	26,066.84	4,829.59	6,899.15	18,515.79	1,182.77	10,906.58	7,609.20	5,833.76	**$94,779.40**
Non Business Credit	39,392.47	79,374.28	14,706.26	21,007.47	56,385.46	3,601.20	33,213.43	23,172.32	17,765.35	**$288,618.24**
Owner Occupied Credit	6,340.07	12,775.41	2,367.01	3,381.20	9,075.02	579.63	5,345.59	3,729.49	2,859.27	**$46,452.69**
TOTAL REIMBURSEMENTS	58,668.26	118,216.53	21,902.86	31,287.82	83,976.27	5,363.60	49,465.60	34,511.01	26,458.38	**$429,850.33**
NET CURRENT REAL PROPERTY	372,265.83	755,771.84	140,036.85	200,475.62	532,852.11	34,457.97	313,871.97	218,981.70	167,885.06	**$2,736,598.95**
DELINQ. REAL PROPERTY	4,675.22	9,486.07	1,757.67	2,515.84	6,691.99	432.33	3,941.87	2,750.16	2,108.44	**$34,359.59**
PER. PROP. UTIL	26,938.84	128,354.65	23,769.35	25,882.35	38,559.17	2,641.11	22,712.85	15,846.33	12,148.72	**$296,853.37**
TOTAL DISTRIBUTIONS	403,879.89	893,612.56	165,563.87	228,873.81	578,103.27	37,531.41	340,526.69	237,578.19	182,142.22	**$3,067,811.91**
SUB-TOT+DELINQ+PER PROP	462,548.15	1,011,829.09	187,466.73	260,161.63	662,079.54	42,895.01	389,992.29	272,089.20	208,600.60	**$3,497,662.24**
DEDUCTIONS										
AUD. AND TREA. FEES	5,860.93	12,820.73	2,375.35	3,296.52	8,389.21	543.53	4,941.58	3,447.62	2,643.22	**$44,318.69**
DTAC	467.51	948.60	175.78	251.59	669.21	43.23	394.18	275.02	210.84	**$3,435.96**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	65.47	311.93	57.76	62.90	93.71	6.42	55.20	38.51	29.52	**$721.42**
TOTAL DEDUCTIONS	6,393.91	14,081.26	2,608.89	3,611.01	9,152.13	593.18	5,390.96	3,761.15	2,883.58	**$48,476.07**
BALANCES	397,485.98	879,531.30	162,954.98	225,262.80	568,951.14	36,938.23	335,135.73	233,817.04	179,258.64	**$3,019,335.84**
LESS ADVANCES RC SEC 321.34	351,000.00	780,000.00	144,000.00	199,000.00	503,000.00	32,000.00	296,000.00	206,000.00	158,000.00	**$2,669,000.00**
NET DISTRIBUTIONS	**$46,485.98**	**$99,531.30**	**$18,954.98**	**$26,262.80**	**$65,951.14**	**$4,938.23**	**$39,135.73**	**$27,817.04**	**$21,258.64**	**$350,335.84**

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	129,927.43	194,891.97	730,434.83	160,719.79	278,500.03	129,927.42	31,395.96	**$1,655,797.43**
COM/IND GROSS	24,480.53	36,720.87	135,741.46	29,882.25	54,817.68	24,480.53	5,929.97	**$312,053.29**
SUB-TOTAL	154,407.96	231,612.84	866,176.29	190,602.04	333,317.71	154,407.95	37,325.93	**$1,967,850.72**
LESS REIMBURSEMENTS								
HOMESTEAD	6,332.76	9,499.03	35,600.98	7,833.32	13,575.01	6,332.69	1,530.32	**$80,704.11**
Non Business Credit	14,043.50	21,065.33	78,950.72	17,371.77	30,102.30	14,043.50	3,393.50	**$178,970.62**
Owner Occupied Credit	2,384.25	3,576.38	13,403.58	2,949.24	5,111.07	2,384.25	576.14	**$30,384.91**
TOTAL REIMBURSEMENTS	22,760.51	34,140.74	127,955.28	28,154.33	48,788.38	22,760.44	5,499.96	**$290,059.64**
NET CURRENT REAL PROPERTY	131,647.45	197,472.10	738,221.01	162,447.71	284,529.33	131,647.51	31,825.97	**$1,677,791.08**
DELINQ. REAL PROPERTY	4,114.51	6,171.80	23,103.00	5,083.65	8,854.61	4,114.51	994.45	**$52,436.53**
PER. PROP. UTIL	23,275.27	34,913.14	211,807.40	46,550.99	73,317.88	23,275.71	5,818.93	**$418,959.32**
TOTAL DISTRIBUTIONS	159,037.23	238,557.04	973,131.41	214,082.35	366,701.82	159,037.73	38,639.35	**$2,149,186.93**
SUB-TOT+DELINQ+PER PROP	181,797.74	272,697.78	1,101,086.69	242,236.68	415,490.20	181,798.17	44,139.31	**$2,439,246.57**
DEDUCTIONS								
AUD. AND TREA. FEES	2,304.16	3,456.23	13,955.12	3,070.10	5,265.91	2,304.18	559.47	**$30,915.17**
DTAC	411.46	617.18	2,310.30	508.36	885.46	411.45	99.45	**$5,243.66**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	49.23	73.84	447.98	98.46	155.07	49.23	12.31	**$886.12**
TOTAL DEDUCTIONS	2,764.85	4,147.25	16,713.40	3,676.92	6,306.44	2,764.86	671.23	**$37,044.95**
BALANCES	156,272.38	234,409.79	956,418.01	210,405.43	360,395.38	156,272.87	37,968.12	**$2,112,141.98**
LESS ADVANCES RC SEC 321.34	144,000.00	217,000.00	890,000.00	195,000.00	335,000.00	144,000.00	35,000.00	**$1,960,000.00**
NET DISTRIBUTIONS	**$12,272.38**	**$17,409.79**	**$66,418.01**	**$15,405.43**	**$25,395.38**	**$12,272.87**	**$2,968.12**	**$152,141.98**

COMMENTS

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

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

DATE: 9/26/2017

AUDITOR'S OFFICE, Mahoning

25200 - STRUTHERS CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	206,988.72	510,351.69	125,429.08	144,569.06	153,796.89	371,491.35	127,378.15	24,508.43	366,209.93	**$2,030,723.30**
COM/IND GROSS	24,171.45	107,920.81	21,984.77	20,665.84	23,291.05	53,874.22	14,874.71	3,099.05	42,764.55	**$312,646.45**
SUB-TOTAL	231,160.17	618,272.50	147,413.85	165,234.90	177,087.94	425,365.57	142,252.86	27,607.48	408,974.48	**$2,343,369.75**
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	22,615.81	55,761.60	13,704.53	15,795.79	16,804.02	40,589.56	13,917.47	2,677.82	40,012.49	**$221,879.09**
Owner Occupied Credit	4,464.52	11,008.92	2,705.54	3,118.30	3,317.37	8,012.92	2,747.40	528.63	7,898.75	**$43,802.35**
TOTAL REIMBURSEMENTS	48,105.06	118,624.81	29,152.64	33,599.72	35,744.82	86,339.67	29,602.97	5,695.97	85,108.19	**$471,973.85**
NET CURRENT REAL PROPERTY	183,055.11	499,647.69	118,261.21	131,635.18	141,343.12	339,025.90	112,649.89	21,911.51	323,866.29	**$1,871,395.90**
DELINQ. REAL PROPERTY	6,480.43	17,990.04	4,232.44	4,683.71	5,037.05	12,067.54	3,987.97	777.17	11,465.33	**$66,721.68**
PER. PROP. UTIL	16,798.91	108,115.02	21,536.79	20,244.69	21,536.79	43,073.58	10,337.61	2,153.68	29,720.72	**$273,517.79**
TOTAL DISTRIBUTIONS	206,334.45	625,752.75	144,030.44	156,563.58	167,916.96	394,167.02	126,975.47	24,842.36	365,052.34	**$2,211,635.37**
SUB-TOT+DELINQ+PER PROP	254,439.51	744,377.56	173,183.08	190,163.30	203,661.78	480,506.69	156,578.44	30,538.33	450,160.53	**$2,683,609.22**
DEDUCTIONS										
AUD. AND TREA. FEES	3,244.17	9,504.78	2,210.11	2,425.44	2,598.13	6,129.71	1,996.40	389.46	5,739.61	**$34,237.81**
DTAC	648.08	1,798.99	423.24	468.37	503.70	1,206.75	398.80	77.71	1,146.52	**$6,672.16**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	146.56	943.18	187.88	176.61	187.88	375.77	90.18	18.79	259.28	**$2,386.13**
TOTAL DEDUCTIONS	4,038.81	12,246.95	2,821.23	3,070.42	3,289.71	7,712.23	2,485.38	485.96	7,145.41	**$43,296.10**
BALANCES	202,295.64	613,505.80	141,209.21	153,493.16	164,627.25	386,454.79	124,490.09	24,356.40	357,906.93	**$2,168,339.27**
LESS ADVANCES RC SEC 321.34	187,000.00	571,000.00	131,000.00	142,000.00	152,000.00	358,000.00	115,000.00	22,000.00	331,000.00	**$2,009,000.00**
NET DISTRIBUTIONS	**$15,295.64**	**$42,505.80**	**$10,209.21**	**$11,493.16**	**$12,627.25**	**$28,454.79**	**$9,490.09**	**$2,356.40**	**$26,906.93**	**$159,339.27**

COMMENTS

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

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	16,676.27	26,901.08	14,675.98	3,752.09	14,452.83	11,117.58	16,537.39	2,779.35	**$106,892.57**
COM/IND GROSS	3,923.30	9,783.59	5,050.45	882.76	3,400.21	2,615.55	3,890.59	653.90	**$30,200.35**
SUB-TOTAL	20,599.57	36,684.67	19,726.43	4,634.85	17,853.04	13,733.13	20,427.98	3,433.25	**$137,092.92**
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	17,711.19	32,001.56	17,173.51	3,984.96	15,349.78	11,807.53	17,563.66	2,951.86	**$118,544.05**
DELINQ. REAL PROPERTY	441.69	972.11	508.77	99.38	382.80	294.46	438.01	73.62	**$3,210.84**
PER. PROP. UTIL	1,486.22	7,158.67	2,377.97	334.40	1,288.07	990.82	1,473.85	247.70	**$15,357.70**
TOTAL DISTRIBUTIONS	19,639.10	40,132.34	20,060.25	4,418.74	17,020.65	13,092.81	19,475.52	3,273.18	**$137,112.59**
SUB-TOT+DELINQ+PER PROP	22,527.48	44,815.45	22,613.17	5,068.63	19,523.91	15,018.41	22,339.84	3,754.57	**$155,661.46**
DEDUCTIONS									
AUD. AND TREA. FEES	285.40	567.72	286.48	64.20	247.32	190.24	283.00	47.56	**$1,971.92**
DTAC	44.18	97.21	50.88	9.93	38.28	29.44	43.80	7.36	**$321.08**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	329.58	664.93	337.36	74.13	285.60	219.68	326.80	54.92	**$2,293.00**
BALANCES	19,309.52	39,467.41	19,722.89	4,344.61	16,735.05	12,873.13	19,148.72	3,218.26	**$134,819.59**
LESS ADVANCES RC SEC 321.34	17,000.00	36,000.00	18,000.00	3,000.00	15,000.00	11,000.00	17,000.00	2,000.00	**$119,000.00**
NET DISTRIBUTIONS	**$2,309.52**	**$3,467.41**	**$1,722.89**	**$1,344.61**	**$1,735.05**	**$1,873.13**	**$2,148.72**	**$1,218.26**	**$15,819.59**

COMMENTS

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

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	216,797.06	725,799.74	127,251.05	16,922.66	**$1,086,770.51**
COM/IND GROSS	19,752.93	70,726.04	11,594.15	1,940.18	**$104,013.30**
SUB-TOTAL	236,549.99	796,525.78	138,845.20	18,862.84	**$1,190,783.81**
LESS REIMBURSEMENTS					
HOMESTEAD	10,342.47	34,629.51	6,070.64	807.73	**$51,850.35**
Non Business Credit	24,385.37	81,638.11	14,313.22	1,903.47	**$122,240.17**
Owner Occupied Credit	3,156.41	10,567.89	1,852.67	246.45	**$15,823.42**
TOTAL REIMBURSEMENTS	37,884.25	126,835.51	22,236.53	2,957.65	**$189,913.94**
NET CURRENT REAL PROPERTY	198,665.74	669,690.27	116,608.67	15,905.19	**$1,000,869.87**
DELINQ. REAL PROPERTY	13,114.80	45,274.89	7,697.84	1,142.32	**$67,229.85**
PER. PROP. UTIL	18,267.49	100,867.79	10,722.13	1,985.56	**$131,842.97**
TOTAL DISTRIBUTIONS	230,048.03	815,832.95	135,028.64	19,033.07	**$1,199,942.69**
SUB-TOT+DELINQ+PER PROP	267,932.28	942,668.46	157,265.17	21,990.72	**$1,389,856.63**
DEDUCTIONS					
AUD. AND TREA. FEES	3,394.27	11,942.00	1,992.28	278.60	**$17,607.15**
DTAC	1,311.49	4,527.49	769.78	114.23	**$6,722.99**
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	4,705.76	16,469.49	2,762.06	392.83	**$24,330.14**
BALANCES	225,342.27	799,363.46	132,266.58	18,640.24	**$1,175,612.55**
LESS ADVANCES RC SEC 321.34	202,000.00	720,000.00	119,000.00	16,000.00	**$1,057,000.00**
NET DISTRIBUTIONS	**$23,342.27**	**$79,363.46**	**$13,266.58**	**$2,640.24**	**$118,612.55**

COMMENTS

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

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 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	PERMANENT IMPROVEMENT-ONGOING	BOND($11,244,951)	EMG($425,000)	11 EMERGENCY ($139,000)	EMERGENCY ($368,000)	TOTAL
REAL ESTATE										
AGR/RES GROSS	162,988.14	40,747.60	548,095.01	103,999.91	51,363.08	297,454.32	179,287.01	61,120.89	154,839.35	**$1,599,895.31**
COM/IND GROSS	12,069.60	3,017.33	40,732.80	8,632.38	4,397.21	22,026.92	13,276.50	4,526.09	11,466.07	**$120,144.90**
SUB-TOTAL	175,057.74	43,764.93	588,827.81	112,632.29	55,760.29	319,481.24	192,563.51	65,646.98	166,305.42	**$1,720,040.21**
LESS REIMBURSEMENTS										
HOMESTEAD	7,459.96	1,865.01	25,086.99	4,764.02	2,353.41	13,614.50	8,206.00	2,797.51	7,087.01	**$73,234.41**
Non Business Credit	17,591.71	4,398.00	59,157.24	11,224.97	5,543.75	32,104.99	19,350.88	6,596.93	16,712.20	**$172,680.67**
Owner Occupied Credit	2,645.09	661.28	8,894.94	1,688.19	833.83	4,827.29	2,909.60	991.90	2,512.84	**$25,964.96**
TOTAL REIMBURSEMENTS	27,696.76	6,924.29	93,139.17	17,677.18	8,730.99	50,546.78	30,466.48	10,386.34	26,312.05	**$271,880.04**
NET CURRENT REAL PROPERTY	147,360.98	36,840.64	495,688.64	94,955.11	47,029.30	268,934.46	162,097.03	55,260.64	139,993.37	**$1,448,160.17**
DELINQ. REAL PROPERTY	3,538.94	884.74	11,903.85	2,278.26	1,128.07	6,458.58	3,892.83	1,327.11	3,362.00	**$34,774.38**
PER. PROP. UTIL	8,671.97	2,168.00	54,633.35	8,671.96	4,335.98	15,826.34	9,539.18	3,251.93	8,238.42	**$115,337.13**
TOTAL DISTRIBUTIONS	159,571.89	39,893.38	562,225.84	105,905.33	52,493.35	291,219.38	175,529.04	59,839.68	151,593.79	**$1,598,271.68**
SUB-TOT+DELINQ+PER PROP	187,268.65	46,817.67	655,365.01	123,582.51	61,224.34	341,766.16	205,995.52	70,226.02	177,905.84	**$1,870,151.72**
DEDUCTIONS										
AUD. AND TREA. FEES	2,375.19	593.80	8,311.83	1,567.37	776.47	4,334.70	2,612.72	890.72	2,256.41	**$23,719.21**
DTAC	353.90	88.48	1,190.40	227.83	112.81	645.86	389.29	132.70	336.20	**$3,477.47**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	2,729.09	682.28	9,502.23	1,795.20	889.28	4,980.56	3,002.01	1,023.42	2,592.61	**$27,196.68**
BALANCES	156,842.80	39,211.10	552,723.61	104,110.13	51,604.07	286,238.82	172,527.03	58,816.26	149,001.18	**$1,571,075.00**
LESS ADVANCES RC SEC 321.34	139,000.00	34,000.00	490,000.00	92,000.00	45,000.00	253,000.00	153,000.00	52,000.00	132,000.00	**$1,390,000.00**
NET DISTRIBUTIONS	**$17,842.80**	**$5,211.10**	**$62,723.61**	**$12,110.13**	**$6,604.07**	**$33,238.82**	**$19,527.03**	**$6,816.26**	**$17,001.18**	**$181,075.00**

COMMENTS

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

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	500,783.42	2,453,046.36	1,541,423.00	465,014.26	59,618.12	119,235.75	1,383,122.31	0.00	0.00	**$6,522,243.22**
COM/IND GROSS	286,635.33	1,857,069.94	965,147.33	266,161.01	34,123.90	68,247.76	791,663.52	0.00	0.00	**$4,269,048.79**
SUB-TOTAL	787,418.75	4,310,116.30	2,506,570.33	731,175.27	93,742.02	187,483.51	2,174,785.83	0.00	0.00	**$10,791,292.01**
LESS REIMBURSEMENTS										
HOMESTEAD	78,475.82	384,715.30	241,606.07	72,870.75	9,342.76	18,684.53	216,742.88	0.00	0.00	**$1,022,438.11**
Non Business Credit	59,242.96	290,173.57	182,346.93	55,011.44	7,052.85	14,105.65	163,624.12	0.00	0.00	**$771,557.52**
Owner Occupied Credit	10,150.22	49,739.60	31,246.21	9,425.23	1,208.37	2,416.75	28,034.08	0.00	0.00	**$132,220.46**
TOTAL REIMBURSEMENTS	147,869.00	724,628.47	455,199.21	137,307.42	17,603.98	35,206.93	408,401.08	0.00	0.00	**$1,926,216.09**
NET CURRENT REAL PROPERTY	639,549.75	3,585,487.83	2,051,371.12	593,867.85	76,138.04	152,276.58	1,766,384.75	0.00	0.00	**$8,865,075.92**
DELINQ. REAL PROPERTY	36,532.90	191,249.96	114,698.73	33,923.46	4,349.22	8,698.45	100,900.84	0.00	0.00	**$490,353.56**
PER. PROP. UTIL	127,974.90	850,114.95	441,815.44	118,833.81	15,235.75	30,469.56	353,453.12	0.00	0.00	**$1,937,897.53**
TOTAL DISTRIBUTIONS	804,057.55	4,626,852.74	2,607,885.29	746,625.12	95,723.01	191,444.59	2,220,738.71	0.00	0.00	**$11,293,327.01**
SUB-TOT+DELINQ+PER PROP	951,926.55	5,351,481.21	3,063,084.50	883,932.54	113,326.99	226,651.52	2,629,139.79	0.00	0.00	**$13,219,543.10**
DEDUCTIONS										
AUD. AND TREA. FEES	12,113.75	68,126.67	38,983.37	11,248.41	1,442.13	2,884.15	33,456.77	0.00	0.00	**$168,255.25**
DTAC	3,653.28	19,124.98	11,469.84	3,392.35	434.93	869.83	10,090.05	0.00	0.00	**$49,035.26**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	6,797.89	45,157.30	23,468.82	6,312.35	809.31	1,618.52	18,775.10			**$102,939.29**
TOTAL DEDUCTIONS	22,564.92	132,408.95	73,922.03	20,953.11	2,686.37	5,372.50	62,321.92	0.00	0.00	**$320,229.80**
BALANCES	781,492.63	4,494,443.79	2,533,963.26	725,672.01	93,036.64	186,072.09	2,158,416.79	0.00	0.00	**$10,973,097.21**
LESS ADVANCES RC SEC 321.34	717,000.00	4,131,000.00	2,327,000.00	666,000.00	85,000.00	170,000.00	1,981,000.00	0.00	0.00	**$10,077,000.00**
NET DISTRIBUTIONS	**$64,492.63**	**$363,443.79**	**$206,963.26**	**$59,672.01**	**$8,036.64**	**$16,072.09**	**$177,416.79**	**$0.00**	**$0.00**	**$896,097.21**

COMMENTS

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

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	82 CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	41,766.60	**$41,766.60**
COM/IND GROSS	8,664.31	**$8,664.31**
SUB-TOTAL	50,430.91	**$50,430.91**
LESS REIMBURSEMENTS		
HOMESTEAD	2,172.84	**$2,172.84**
Non Business Credit	4,515.35	**$4,515.35**
Owner Occupied Credit	795.91	**$795.91**
TOTAL REIMBURSEMENTS	7,484.10	**$7,484.10**
NET CURRENT REAL PROPERTY	42,946.81	**$42,946.81**
DELINQ. REAL PROPERTY	445.16	**$445.16**
PER. PROP. UTIL	2,147.11	**$2,147.11**
TOTAL DISTRIBUTIONS	45,539.08	**$45,539.08**
SUB-TOT+DELINQ+PER PROP	53,023.18	**$53,023.18**
DEDUCTIONS		
AUD. AND TREA. FEES	672.49	**$672.49**
DTAC	44.51	**$44.51**
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	717.00	**$717.00**
BALANCES	44,822.08	**$44,822.08**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$44,822.08**	**$44,822.08**

COMMENTS

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	476,788.13	834,374.18	1,191,972.28	**$2,503,134.59**
COM/IND GROSS	125,805.22	220,156.74	314,570.18	**$660,532.14**
SUB-TOTAL	602,593.35	1,054,530.92	1,506,542.46	**$3,163,666.73**
LESS REIMBURSEMENTS				
HOMESTEAD	26,447.94	46,283.96	66,120.05	**$138,851.95**
Non Business Credit	50,774.08	88,854.01	126,935.33	**$266,563.42**
Owner Occupied Credit	9,849.05	17,235.66	24,622.65	**$51,707.36**
TOTAL REIMBURSEMENTS	87,071.07	152,373.63	217,678.03	**$457,122.73**
NET CURRENT REAL PROPERTY	515,522.28	902,157.29	1,288,864.43	**$2,706,544.00**
DELINQ. REAL PROPERTY	9,298.69	16,272.71	23,248.06	**$48,819.46**
PER. PROP. UTIL	31,646.70	55,381.52	79,116.47	**$166,144.69**
TOTAL DISTRIBUTIONS	556,467.67	973,811.52	1,391,228.96	**$2,921,508.15**
SUB-TOT+DELINQ+PER PROP	643,538.74	1,126,185.15	1,608,906.99	**$3,378,630.88**
DEDUCTIONS				
AUD. AND TREA. FEES	8,282.87	14,495.01	20,708.15	**$43,486.03**
DTAC	934.55	1,635.33	2,336.31	**$4,906.19**
ELECTION EXPENSE	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	115.82	202.68	289.56	**$608.06**
TOTAL DEDUCTIONS	9,333.24	16,333.02	23,334.02	**$49,000.28**
BALANCES	547,134.43	957,478.50	1,367,894.94	**$2,872,507.87**
LESS ADVANCES RC SEC 321.34	506,000.00	886,000.00	1,266,000.00	**$2,658,000.00**
NET DISTRIBUTIONS	**$41,134.43**	**$71,478.50**	**$101,894.94**	**$214,507.87**

COMMENTS

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	7,134.87	**$7,134.87**
COM/IND GROSS	1,484.87	**$1,484.87**
SUB-TOTAL	8,619.74	**$8,619.74**
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	7,385.59	**$7,385.59**
DELINQ. REAL PROPERTY	465.10	**$465.10**
PER. PROP. UTIL	659.59	**$659.59**
TOTAL DISTRIBUTIONS	8,510.28	**$8,510.28**
SUB-TOT+DELINQ+PER PROP	9,744.43	**$9,744.43**
DEDUCTIONS		
AUD. AND TREA. FEES	123.46	**$123.46**
DTAC	46.51	**$46.51**
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	169.97	**$169.97**
BALANCES	8,340.31	**$8,340.31**
LESS ADVANCES RC SEC 321.34	7,000.00	**$7,000.00**
NET DISTRIBUTIONS	**$1,340.31**	**$1,340.31**

COMMENTS

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	100,085.31	56,058.27	90,097.14	154,160.06	43,936.16	109,840.40	58,590.02	92,258.14	91,222.42	341,668.72	**$1,137,916.64**
COM/IND GROSS	38,526.47	21,573.57	34,674.78	59,334.19	22,406.46	56,018.88	29,875.29	40,622.09	39,570.40	145,441.93	**$488,044.06**
SUB-TOTAL	138,611.78	77,631.84	124,771.92	213,494.25	66,342.62	165,859.28	88,465.31	132,880.23	130,792.82	487,110.65	**$1,625,960.70**
LESS REIMBURSEMENTS											
HOMESTEAD	7,484.74	4,192.00	6,737.37	11,528.42	3,287.86	8,219.91	4,383.83	6,901.41	6,823.60	25,556.65	**$85,115.79**
Non Business Credit	0.00	5,914.20	9,505.33	16,264.03	4,635.30	11,588.25	6,181.30	9,733.33	9,624.04	36,046.34	**$109,492.12**
Owner Occupied Credit	0.00	1,220.33	1,961.33	3,355.91	956.79	2,391.94	1,275.89	2,008.68	1,986.09	7,438.65	**$22,595.61**
TOTAL REIMBURSEMENTS	7,484.74	11,326.53	18,204.03	31,148.36	8,879.95	22,200.10	11,841.02	18,643.42	18,433.73	69,041.64	**$217,203.52**
NET CURRENT REAL PROPERTY	131,127.04	66,305.31	106,567.89	182,345.89	57,462.67	143,659.18	76,624.29	114,236.81	112,359.09	418,069.01	**$1,408,757.18**
DELINQ. REAL PROPERTY	1,881.11	1,053.53	1,693.26	2,897.30	919.07	2,297.72	1,225.53	1,820.73	1,790.18	6,658.05	**$22,236.48**
PER. PROP. UTIL	3,981.06	2,229.41	3,582.97	6,130.81	4,777.24	11,943.19	6,369.77	7,962.12	6,369.77	19,109.13	**$72,455.47**
TOTAL DISTRIBUTIONS	136,989.21	69,588.25	111,844.12	191,374.00	63,158.98	157,900.09	84,219.59	124,019.66	120,519.04	443,836.19	**$1,503,449.13**
SUB-TOT+DELINQ+PER PROP	144,473.95	80,914.78	130,048.15	222,522.36	72,038.93	180,100.19	96,060.61	142,663.08	138,952.77	512,877.83	**$1,720,652.65**
DEDUCTIONS											
AUD. AND TREA. FEES	1,837.98	1,029.41	1,654.36	2,830.81	916.98	2,292.51	1,222.64	1,815.31	1,768.10	6,526.07	**$21,894.17**
DTAC	188.12	105.37	169.32	289.73	91.91	229.77	122.56	182.08	179.02	665.80	**$2,223.68**
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	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	19.05	10.69	17.15	29.34	22.86	57.15	30.48	38.10	30.48	91.45	**$346.75**
TOTAL DEDUCTIONS	2,045.15	86,317.47	1,840.83	3,149.88	1,031.75	2,579.43	1,375.68	2,035.49	1,977.60	7,283.32	**$109,636.60**
BALANCES	134,944.06	(16,729.22)	110,003.29	188,224.12	62,127.23	155,320.66	82,843.91	121,984.17	118,541.44	436,552.87	**$1,393,812.53**
LESS ADVANCES RC SEC 321.34	126,000.00	0.00	86,000.00	174,000.00	57,000.00	144,000.00	76,000.00	113,000.00	110,000.00	405,000.00	**$1,291,000.00**
NET DISTRIBUTIONS	**$8,944.06**	**($16,729.22)**	**$24,003.29**	**$14,224.12**	**$5,127.23**	**$11,320.66**	**$6,843.91**	**$8,984.17**	**$8,541.44**	**$31,552.87**	**$102,812.53**

COMMENTS

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

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 9/26/2017

AUDITOR'S OFFICE, Mahoning

40230 - AUSTINTOWN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	190,833.19	640,552.00	100,083.83	240,203.87	400,348.12	200,167.84	300,264.30	75,199.90	**$2,147,653.05**
COM/IND GROSS	69,675.23	246,583.37	38,529.34	92,471.45	154,117.30	77,058.67	115,588.01	0.00	**$794,023.37**
SUB-TOTAL	260,508.42	887,135.37	138,613.17	332,675.32	554,465.42	277,226.51	415,852.31	75,199.90	**$2,941,676.42**
LESS REIMBURSEMENTS									
HOMESTEAD	14,269.38	47,902.23	7,484.74	17,963.28	29,938.94	14,969.48	22,454.22	0.00	**$154,982.27**
Non Business Credit	20,133.09	67,578.82	10,558.94	25,341.73	42,237.09	21,117.89	31,678.16	0.00	**$218,645.72**
Owner Occupied Credit	4,154.03	13,944.23	2,178.73	5,229.02	8,715.21	4,357.46	6,536.48	0.00	**$45,115.16**
TOTAL REIMBURSEMENTS	38,556.50	129,425.28	20,222.41	48,534.03	80,891.24	40,444.83	60,668.86	0.00	**$418,743.15**
NET CURRENT REAL PROPERTY	221,951.92	757,710.09	118,390.76	284,141.29	473,574.18	236,781.68	355,183.45	75,199.90	**$2,522,933.27**
DELINQ. REAL PROPERTY	3,522.46	12,039.34	1,881.13	4,514.76	7,524.68	3,762.27	5,643.54	0.00	**$38,888.18**
PER. PROP. UTIL	7,962.12	25,478.89	3,981.06	9,554.48	15,924.25	7,962.12	11,943.19	0.00	**$82,806.11**
TOTAL DISTRIBUTIONS	233,436.50	795,228.32	124,252.95	298,210.53	497,023.11	248,506.07	372,770.18	75,199.90	**$2,644,627.56**
SUB-TOT+DELINQ+PER PROP	271,993.00	924,653.60	144,475.36	346,744.56	577,914.35	288,950.90	433,439.04	75,199.90	**$3,063,370.71**
DEDUCTIONS									
AUD. AND TREA. FEES	3,459.71	11,763.17	1,837.98	4,411.17	7,351.98	3,676.01	5,513.97	0.00	**$38,013.99**
DTAC	352.24	1,203.94	188.12	451.48	752.47	376.24	564.34	456.50	**$4,345.33**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	38.10	121.93	19.05	45.72	76.21	38.10	57.15		**$396.26**
TOTAL DEDUCTIONS	3,850.05	13,089.04	2,045.15	4,908.37	8,180.66	4,090.35	6,135.46	456.50	**$42,755.58**
BALANCES	229,586.45	782,139.28	122,207.80	293,302.16	488,842.45	244,415.72	366,634.72	74,743.40	**$2,601,871.98**
LESS ADVANCES RC SEC 321.34	213,000.00	726,000.00	113,000.00	272,000.00	454,000.00	227,000.00	340,000.00	0.00	**$2,345,000.00**
NET DISTRIBUTIONS	**$16,586.45**	**$56,139.28**	**$9,207.80**	**$21,302.16**	**$34,842.45**	**$17,415.72**	**$26,634.72**	**$74,743.40**	**$256,871.98**

COMMENTS

FROM PREV. PAGE: **$102,812.53**

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

TOTAL: **$359,684.51**

SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 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	31,994.59	40,994.59	28,159.59	56,316.89	28,783.93	62,180.84	188,154.53	99,304.20	174,910.64	17,916.32	**$728,716.12**
COM/IND GROSS	8,630.92	13,340.67	8,375.06	16,775.65	8,506.06	17,452.88	54,432.32	28,728.11	48,954.27	4,833.47	**$210,029.41**
SUB-TOTAL	40,625.51	54,335.26	36,534.65	73,092.54	37,289.99	79,633.72	242,586.85	128,032.31	223,864.91	22,749.79	**$938,745.53**
LESS REIMBURSEMENTS											
HOMESTEAD	1,257.18	1,611.37	1,106.62	2,213.28	1,131.19	2,443.50	7,394.01	3,902.40	6,873.15	704.05	**$28,636.75**
Non Business Credit	3,408.66	4,367.47	3,000.07	5,999.88	3,066.58	6,624.62	20,045.59	10,579.67	18,634.61	1,908.77	**$77,635.92**
Owner Occupied Credit	582.36	746.28	512.58	1,025.14	523.94	1,131.81	3,424.87	1,807.58	3,183.72	326.10	**$13,264.38**
TOTAL REIMBURSEMENTS	5,248.20	6,725.12	4,619.27	9,238.30	4,721.71	10,199.93	30,864.47	16,289.65	28,691.48	2,938.92	**$119,537.05**
NET CURRENT REAL PROPERTY	35,377.31	47,610.14	31,915.38	63,854.24	32,568.28	69,433.79	211,722.38	111,742.66	195,173.43	19,810.87	**$819,208.48**
DELINQ. REAL PROPERTY	366.61	485.12	327.91	655.97	334.81	717.06	2,180.71	1,150.94	2,016.13	205.29	**$8,440.55**
PER. PROP. UTIL	2,249.17	8,997.12	4,498.57	8,997.12	4,498.57	6,747.80	16,194.75	8,547.23	13,045.80	1,259.63	**$75,035.76**
TOTAL DISTRIBUTIONS	37,993.09	57,092.38	36,741.86	73,507.33	37,401.66	76,898.65	230,097.84	121,440.83	210,235.36	21,275.79	**$902,684.79**
SUB-TOT+DELINQ+PER PROP	43,241.29	63,817.50	41,361.13	82,745.63	42,123.37	87,098.58	260,962.31	137,730.48	238,926.84	24,214.71	**$1,022,221.84**
DEDUCTIONS											
AUD. AND TREA. FEES	547.99	808.67	524.09	1,048.55	533.76	1,103.75	3,306.92	1,745.33	3,027.70	306.91	**$12,953.67**
DTAC	36.65	48.51	32.78	65.60	33.48	71.72	218.07	115.09	201.62	20.54	**$844.06**
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	25,948.00	**$25,948.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	6.42	25.67	12.84	25.67	12.84	19.25	46.21	24.39	37.23	3.59	**$214.11**
TOTAL DEDUCTIONS	591.06	882.85	569.71	1,139.82	580.08	1,194.72	3,571.20	1,884.81	3,266.55	26,279.04	**$39,959.84**
BALANCES	37,402.03	56,209.53	36,172.15	72,367.51	36,821.58	75,703.93	226,526.64	119,556.02	206,968.81	(5,003.25)	**$862,724.95**
LESS ADVANCES RC SEC 321.34	28,000.00	50,000.00	32,000.00	65,000.00	33,000.00	68,000.00	204,000.00	107,000.00	186,000.00	0.00	**$773,000.00**
NET DISTRIBUTIONS	**$9,402.03**	**$6,209.53**	**$4,172.15**	**$7,367.51**	**$3,821.58**	**$7,703.93**	**$22,526.64**	**$12,556.02**	**$20,968.81**	**($5,003.25)**	**$89,724.95**

COMMENTS

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

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	103,665.49	0.00	**$103,665.49**
COM/IND GROSS	27,963.93	0.00	**$27,963.93**
SUB-TOTAL	131,629.42	0.00	**$131,629.42**
LESS REIMBURSEMENTS			
HOMESTEAD	4,073.34	0.00	**$4,073.34**
Non Business Credit	11,044.30	0.00	**$11,044.30**
Owner Occupied Credit	1,886.87	0.00	**$1,886.87**
TOTAL REIMBURSEMENTS	17,004.51	0.00	**$17,004.51**
NET CURRENT REAL PROPERTY	114,624.91	0.00	**$114,624.91**
DELINQ. REAL PROPERTY	1,187.83	0.00	**$1,187.83**
PER. PROP. UTIL	7,287.69	0.00	**$7,287.69**
TOTAL DISTRIBUTIONS	123,100.43	0.00	**$123,100.43**
SUB-TOT+DELINQ+PER PROP	140,104.94	0.00	**$140,104.94**
DEDUCTIONS			
AUD. AND TREA. FEES	1,775.45	0.00	**$1,775.45**
DTAC	118.78	0.00	**$118.78**
ELECTION EXPENSE	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
MCLRC Land Bank	20.80		**$20.80**
TOTAL DEDUCTIONS	1,915.03	0.00	**$1,915.03**
BALANCES	121,185.40	0.00	**$121,185.40**
LESS ADVANCES RC SEC 321.34	109,000.00	0.00	**$109,000.00**
NET DISTRIBUTIONS	**$12,185.40**	**$0.00**	**$12,185.40**

COMMENTS

FROM PREV. PAGE: **$89,724.95**

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

TOTAL: **$101,910.35**

SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 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	0.80	0.46	1.41	1.24	0.78	1.57	0.80	1.64	5.09	2.68	**$16.47**
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	0.80	0.46	1.41	1.24	0.78	1.57	0.80	1.64	5.09	2.68	**$16.47**
BALANCES	62.89	35.21	109.41	97.20	61.02	122.22	61.96	127.15	396.58	209.32	**$1,282.96**
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	**$62.89**	**$35.21**	**$109.41**	**$97.20**	**$61.02**	**$122.22**	**$61.96**	**$127.15**	**$396.58**	**$209.32**	**$1,282.96**

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'

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 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	4.57	**$4.57**
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	4.57	**$4.57**
BALANCES	356.68	**$356.68**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$356.68**	**$356.68**

COMMENTS

FROM PREV. PAGE: **$1,282.96**

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: **$1,639.64**

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 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	5,440.33	43,129.72	7,770.94	14,541.29	27,629.02	0.00	**$98,511.30**
COM/IND GROSS	430.47	3,413.29	615.01	1,247.10	2,369.43	0.00	**$8,075.30**
SUB-TOTAL	5,870.80	46,543.01	8,385.95	15,788.39	29,998.45	0.00	**$106,586.60**
LESS REIMBURSEMENTS							
HOMESTEAD	253.93	2,013.36	362.77	679.07	1,290.23	0.00	**$4,599.36**
Non Business Credit	590.52	4,681.45	843.48	1,578.36	2,998.95	0.00	**$10,692.76**
Owner Occupied Credit	86.75	687.73	123.91	231.87	440.57	0.00	**$1,570.83**
TOTAL REIMBURSEMENTS	931.20	7,382.54	1,330.16	2,489.30	4,729.75	0.00	**$16,862.95**
NET CURRENT REAL PROPERTY	4,939.60	39,160.47	7,055.79	13,299.09	25,268.70	0.00	**$89,723.65**
DELINQ. REAL PROPERTY	130.48	1,034.43	186.38	350.12	665.24	0.00	**$2,366.65**
PER. PROP. UTIL	247.30	1,960.75	353.29	883.22	1,678.12	0.00	**$5,122.68**
TOTAL DISTRIBUTIONS	5,317.38	42,155.65	7,595.46	14,532.43	27,612.06	0.00	**$97,212.98**
SUB-TOT+DELINQ+PER PROP	6,248.58	49,538.19	8,925.62	17,021.73	32,341.81	0.00	**$114,075.93**
DEDUCTIONS							
AUD. AND TREA. FEES	79.23	627.84	113.13	215.73	409.90	0.00	**$1,445.83**
DTAC	13.05	103.44	18.64	35.01	66.52	0.00	**$236.66**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	6,692.00	0.00	0.00	0.00	0.00	0.00	**$6,692.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	6,784.28	731.28	131.77	250.74	476.42	0.00	**$8,374.49**
BALANCES	(1,466.90)	41,424.37	7,463.69	14,281.69	27,135.64	0.00	**$88,838.49**
LESS ADVANCES RC SEC 321.34	0.00	36,000.00	6,000.00	12,000.00	24,000.00	0.00	**$78,000.00**
NET DISTRIBUTIONS	**($1,466.90)**	**$5,424.37**	**$1,463.69**	**$2,281.69**	**$3,135.64**	**$0.00**	**$10,838.49**

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'

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 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	73,728.87	171,155.74	426,576.16	319,589.61	29,964.28	69,907.62	378,524.02	462,009.56	526,502.65	579,299.96	**$3,037,258.47**
COM/IND GROSS	36,594.53	84,959.51	211,748.53	160,278.64	15,031.72	35,060.38	165,669.29	232,883.89	269,132.23	287,562.16	**$1,498,920.88**
SUB-TOTAL	110,323.40	256,115.25	638,324.69	479,868.25	44,996.00	104,968.00	544,193.31	694,893.45	795,634.88	866,862.12	**$4,536,179.35**
LESS REIMBURSEMENTS											
HOMESTEAD	4,623.56	10,733.84	26,752.03	20,043.07	1,879.00	4,384.54	23,736.48	28,974.85	33,019.56	36,329.90	**$190,476.83**
Non Business Credit	7,715.35	17,910.55	44,638.98	33,443.38	3,135.60	7,315.46	39,610.57	48,346.89	55,095.74	60,620.72	**$317,833.24**
Owner Occupied Credit	1,659.59	3,852.57	9,601.85	7,193.73	674.49	1,573.59	8,519.62	10,399.52	11,851.35	13,039.52	**$68,365.83**
TOTAL REIMBURSEMENTS	13,998.50	32,496.96	80,992.86	60,680.18	5,689.09	13,273.59	71,866.67	87,721.26	99,966.65	109,990.14	**$576,675.90**
NET CURRENT REAL PROPERTY	96,324.90	223,618.29	557,331.83	419,188.07	39,306.91	91,694.41	472,326.64	607,172.19	695,668.23	756,871.98	**$3,959,503.45**
DELINQ. REAL PROPERTY	1,376.08	3,194.55	7,961.85	5,984.91	561.16	1,309.15	6,794.96	8,666.30	9,921.46	10,812.42	**$56,582.84**
PER. PROP. UTIL	5,476.08	12,710.61	31,678.32	62,574.76	5,866.37	13,688.07	58,663.71	54,752.65	48,886.28	43,019.91	**$337,316.76**
TOTAL DISTRIBUTIONS	103,177.06	239,523.45	596,972.00	487,747.74	45,734.44	106,691.63	537,785.31	670,591.14	754,475.97	810,704.31	**$4,353,403.05**
SUB-TOT+DELINQ+PER PROP	117,175.56	272,020.41	677,964.86	548,427.92	51,423.53	119,965.22	609,651.98	758,312.40	854,442.62	920,694.45	**$4,930,078.95**
DEDUCTIONS											
AUD. AND TREA. FEES	1,569.55	3,643.49	9,080.69	7,320.17	686.26	1,601.29	8,108.88	10,147.67	11,449.42	12,331.75	**$65,939.17**
DTAC	137.58	319.46	796.19	598.50	56.12	130.93	679.50	866.64	992.14	1,081.23	**$5,658.29**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	130,170.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	4.06	9.41	23.45	46.32	4.34	10.13	43.43	40.53	36.19	31.85	**$249.71**
TOTAL DEDUCTIONS	131,881.19	3,972.36	9,900.33	7,964.99	746.72	1,742.35	8,831.81	11,054.84	12,477.75	13,444.83	**$202,017.17**
BALANCES	(28,704.13)	235,551.09	587,071.67	479,782.75	44,987.72	104,949.28	528,953.50	659,536.30	741,998.22	797,259.48	**$4,151,385.88**
LESS ADVANCES RC SEC 321.34	0.00	205,000.00	573,000.00	466,000.00	43,000.00	102,000.00	512,000.00	643,000.00	725,000.00	779,000.00	**$4,048,000.00**
NET DISTRIBUTIONS	**($28,704.13)**	**$30,551.09**	**$14,071.67**	**$13,782.75**	**$1,987.72**	**$2,949.28**	**$16,953.50**	**$16,536.30**	**$16,998.22**	**$18,259.48**	**$103,385.88**

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'

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 9/26/2017

AUDITOR'S OFFICE, Mahoning

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	1,013,771.74	251,383.94	**$1,265,155.68**
COM/IND GROSS	503,230.72	0.00	**$503,230.72**
SUB-TOTAL	1,517,002.46	251,383.94	**$1,768,386.40**
LESS REIMBURSEMENTS			
HOMESTEAD	63,577.57	0.00	**$63,577.57**
Non Business Credit	106,085.91	0.00	**$106,085.91**
Owner Occupied Credit	22,819.11	0.00	**$22,819.11**
TOTAL REIMBURSEMENTS	192,482.59	0.00	**$192,482.59**
NET CURRENT REAL PROPERTY	1,324,519.87	251,383.94	**$1,575,903.81**
DELINQ. REAL PROPERTY	18,921.65	0.00	**$18,921.65**
PER. PROP. UTIL	75,284.96	0.00	**$75,284.96**
TOTAL DISTRIBUTIONS	1,418,726.48	251,383.94	**$1,670,110.42**
SUB-TOT+DELINQ+PER PROP	1,611,209.07	251,383.94	**$1,862,593.01**
DEDUCTIONS			
AUD. AND TREA. FEES	21,580.65	0.00	**$21,580.65**
DTAC	1,892.17	1,086.95	**$2,979.12**
ELECTION EXPENSE	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
MCLRC Land Bank	55.73		**$55.73**
TOTAL DEDUCTIONS	23,528.55	1,086.95	**$24,615.50**
BALANCES	1,395,197.93	250,296.99	**$1,645,494.92**
LESS ADVANCES RC SEC 321.34	1,363,000.00	0.00	**$1,363,000.00**
NET DISTRIBUTIONS	**$32,197.93**	**$250,296.99**	**$282,494.92**

COMMENTS

FROM PREV. PAGE: **$103,385.88**

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: **$385,880.80**

SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 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	26,326.36	63,173.59	157,991.85	**$247,491.80**
COM/IND GROSS	13,066.06	32,290.79	78,426.30	**$123,783.15**
SUB-TOTAL	39,392.42	95,464.38	236,418.15	**$371,274.95**
LESS REIMBURSEMENTS				
HOMESTEAD	1,651.37	3,962.41	9,908.36	**$15,522.14**
Non Business Credit	2,754.91	6,610.77	16,533.01	**$25,898.69**
Owner Occupied Credit	592.57	1,422.02	3,556.27	**$5,570.86**
TOTAL REIMBURSEMENTS	4,998.85	11,995.20	29,997.64	**$46,991.69**
NET CURRENT REAL PROPERTY	34,393.57	83,469.18	206,420.51	**$324,283.26**
DELINQ. REAL PROPERTY	491.36	1,190.46	2,948.85	**$4,630.67**
PER. PROP. UTIL	1,955.49	5,866.48	11,732.95	**$19,554.92**
TOTAL DISTRIBUTIONS	36,840.42	90,526.12	221,102.31	**$348,468.85**
SUB-TOT+DELINQ+PER PROP	41,839.27	102,521.32	251,099.95	**$395,460.54**
DEDUCTIONS				
AUD. AND TREA. FEES	560.53	1,373.97	3,363.29	**$5,297.79**
DTAC	49.16	119.05	294.89	**$463.10**
ELECTION EXPENSE	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	1.45	4.34	8.69	**$14.48**
TOTAL DEDUCTIONS	611.14	1,497.36	3,666.87	**$5,775.37**
BALANCES	36,229.28	89,028.76	217,435.44	**$342,693.48**
LESS ADVANCES RC SEC 321.34	35,000.00	87,000.00	212,000.00	**$334,000.00**
NET DISTRIBUTIONS	**$1,229.28**	**$2,028.76**	**$5,435.44**	**$8,693.48**

COMMENTS

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	235,242.96	35,606.74	66,124.38	6,397.25	27,141.09	**$370,512.42**
COM/IND GROSS	35,581.34	5,385.42	10,001.62	1,307.17	0.00	**$52,275.55**
SUB-TOTAL	270,824.30	40,992.16	76,126.00	7,704.42	27,141.09	**$422,787.97**
LESS REIMBURSEMENTS						
HOMESTEAD	5,370.33	812.80	1,509.50	146.22	0.00	**$7,838.85**
Non Business Credit	25,054.56	3,792.30	7,042.58	681.34	0.00	**$36,570.78**
Owner Occupied Credit	5,036.81	762.38	1,415.79	137.00	0.00	**$7,351.98**
TOTAL REIMBURSEMENTS	35,461.70	5,367.48	9,967.87	964.56	0.00	**$51,761.61**
NET CURRENT REAL PROPERTY	235,362.60	35,624.68	66,158.13	6,739.86	27,141.09	**$371,026.36**
DELINQ. REAL PROPERTY	2,174.40	329.11	611.21	68.21	0.00	**$3,182.93**
PER. PROP. UTIL	6,287.17	951.57	1,767.21	339.85	0.00	**$9,345.80**
TOTAL DISTRIBUTIONS	243,824.17	36,905.36	68,536.55	7,147.92	27,141.09	**$383,555.09**
SUB-TOT+DELINQ+PER PROP	279,285.87	42,272.84	78,504.42	8,112.48	27,141.09	**$435,316.70**
DEDUCTIONS						
AUD. AND TREA. FEES	3,539.30	535.71	994.87	102.83	0.00	**$5,172.71**
DTAC	217.44	32.91	61.12	6.82	5.84	**$324.13**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	45,044.00	0.00	0.00	0.00	**$45,044.00**
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	3,756.74	45,612.62	1,055.99	109.65	5.84	**$50,540.84**
BALANCES	240,067.43	(8,707.26)	67,480.56	7,038.27	27,135.25	**$333,014.25**
LESS ADVANCES RC SEC 321.34	194,000.00	0.00	57,000.00	5,000.00	0.00	**$256,000.00**
NET DISTRIBUTIONS	**$46,067.43**	**($8,707.26)**	**$10,480.56**	**$2,038.27**	**$27,135.25**	**$77,014.25**

COMMENTS

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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

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

DATE: 9/26/2017

AUDITOR'S OFFICE, Mahoning

41230 - COITSVILLE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	3,104.37	27,939.20	2,749.34	4,812.06	8,251.23	14,276.78	22,842.58	9,964.23	64,672.36	**$158,612.15**
COM/IND GROSS	323.24	2,909.14	381.80	668.20	1,051.58	1,967.81	3,148.53	1,335.08	6,925.58	**$18,710.96**
SUB-TOTAL	3,427.61	30,848.34	3,131.14	5,480.26	9,302.81	16,244.59	25,991.11	11,299.31	71,597.94	**$177,323.11**
LESS REIMBURSEMENTS										
HOMESTEAD	258.76	2,328.99	229.57	401.74	688.53	1,191.87	1,907.00	831.73	5,391.75	**$13,229.94**
Non Business Credit	338.69	3,048.14	299.96	524.99	900.21	1,557.58	2,492.11	1,087.09	7,055.71	**$17,304.48**
Owner Occupied Credit	53.45	481.03	47.37	82.88	142.09	245.91	393.44	171.62	1,113.50	**$2,731.29**
TOTAL REIMBURSEMENTS	650.90	5,858.16	576.90	1,009.61	1,730.83	2,995.36	4,792.55	2,090.44	13,560.96	**$33,265.71**
NET CURRENT REAL PROPERTY	2,776.71	24,990.18	2,554.24	4,470.65	7,571.98	13,249.23	21,198.56	9,208.87	58,036.98	**$144,057.40**
DELINQ. REAL PROPERTY	164.60	1,481.47	145.81	255.21	437.58	757.17	1,211.46	528.44	3,429.29	**$8,411.03**
PER. PROP. UTIL	360.78	3,246.98	1,030.79	1,803.88	2,576.97	3,221.22	5,153.94	1,932.74	7,730.91	**$27,058.21**
TOTAL DISTRIBUTIONS	3,302.09	29,718.63	3,730.84	6,529.74	10,586.53	17,227.62	27,563.96	11,670.05	69,197.18	**$179,526.64**
SUB-TOT+DELINQ+PER PROP	3,952.99	35,576.79	4,307.74	7,539.35	12,317.36	20,222.98	32,356.51	13,760.49	82,758.14	**$212,792.35**
DEDUCTIONS										
AUD. AND TREA. FEES	50.12	450.78	54.61	95.54	156.07	256.25	409.98	174.35	1,048.66	**$2,696.36**
DTAC	16.47	148.15	14.57	25.52	43.75	75.72	121.15	52.85	342.92	**$841.10**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	4,233.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$4,233.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	4,299.59	598.93	69.18	121.06	199.82	331.97	531.13	227.20	1,391.58	**$7,770.46**
BALANCES	(997.50)	29,119.70	3,661.66	6,408.68	10,386.71	16,895.65	27,032.83	11,442.85	67,805.60	**$171,756.18**
LESS ADVANCES RC SEC 321.34	0.00	24,000.00	3,000.00	5,000.00	8,000.00	14,000.00	23,000.00	9,000.00	59,000.00	**$145,000.00**
NET DISTRIBUTIONS	**($997.50)**	**$5,119.70**	**$661.66**	**$1,408.68**	**$2,386.71**	**$2,895.65**	**$4,032.83**	**$2,442.85**	**$8,805.60**	**$26,756.18**

COMMENTS

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

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 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	6,432.18	44,107.63	13,185.86	27,501.06	559.50	**$91,786.23**
COM/IND GROSS	494.22	3,388.78	1,314.92	2,432.12	0.00	**$7,630.04**
SUB-TOTAL	6,926.40	47,496.41	14,500.78	29,933.18	559.50	**$99,416.27**
LESS REIMBURSEMENTS						
HOMESTEAD	300.60	2,061.34	617.71	1,286.76	0.00	**$4,266.41**
Non Business Credit	695.13	4,766.65	1,424.97	2,972.00	0.00	**$9,858.75**
Owner Occupied Credit	105.72	724.94	216.92	452.20	0.00	**$1,499.78**
TOTAL REIMBURSEMENTS	1,101.45	7,552.93	2,259.60	4,710.96	0.00	**$15,624.94**
NET CURRENT REAL PROPERTY	5,824.95	39,943.48	12,241.18	25,222.22	559.50	**$83,791.33**
DELINQ. REAL PROPERTY	117.26	804.03	247.81	509.20	0.00	**$1,678.30**
PER. PROP. UTIL	406.02	2,784.16	1,450.09	2,175.12	0.00	**$6,815.39**
TOTAL DISTRIBUTIONS	6,348.23	43,531.67	13,939.08	27,906.54	559.50	**$92,285.02**
SUB-TOT+DELINQ+PER PROP	7,449.68	51,084.60	16,198.68	32,617.50	559.50	**$107,909.96**
DEDUCTIONS						
AUD. AND TREA. FEES	94.52	648.26	205.55	413.86	0.00	**$1,362.19**
DTAC	11.72	80.40	24.79	50.92	0.00	**$167.83**
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	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	8,157.24	728.66	230.34	464.78	0.00	**$9,581.02**
BALANCES	(1,809.01)	42,803.01	13,708.74	27,441.76	559.50	**$82,704.00**
LESS ADVANCES RC SEC 321.34	0.00	35,000.00	11,000.00	24,000.00	0.00	**$70,000.00**
NET DISTRIBUTIONS	**($1,809.01)**	**$7,803.01**	**$2,708.74**	**$3,441.76**	**$559.50**	**$12,704.00**

COMMENTS

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

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	4,165.70	14,033.70	**$18,199.40**
COM/IND GROSS	1,484.86	5,247.47	**$6,732.33**
SUB-TOTAL	5,650.56	19,281.17	**$24,931.73**
LESS REIMBURSEMENTS			
HOMESTEAD	241.38	813.16	**$1,054.54**
Non Business Credit	439.83	1,481.72	**$1,921.55**
Owner Occupied Credit	91.20	307.23	**$398.43**
TOTAL REIMBURSEMENTS	772.41	2,602.11	**$3,374.52**
NET CURRENT REAL PROPERTY	4,878.15	16,679.06	**$21,557.21**
DELINQ. REAL PROPERTY	72.99	257.52	**$330.51**
PER. PROP. UTIL	14.93	59.74	**$74.67**
TOTAL DISTRIBUTIONS	4,966.07	16,996.32	**$21,962.39**
SUB-TOT+DELINQ+PER PROP	5,738.48	19,598.43	**$25,336.91**
DEDUCTIONS			
AUD. AND TREA. FEES	72.69	248.28	**$320.97**
DTAC	7.30	25.75	**$33.05**
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	79.99	274.03	**$354.02**
BALANCES	4,886.08	16,722.29	**$21,608.37**
LESS ADVANCES RC SEC 321.34	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$4,886.08**	**$16,722.29**	**$21,608.37**

COMMENTS

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

DATE: 9/26/2017

AUDITOR'S OFFICE, Mahoning

41995 - GOSHEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	7,283.53	49,947.63	28,616.18	132,330.45	46,665.77	2,017.97	**$266,861.53**
COM/IND GROSS	721.34	4,945.94	2,833.64	14,683.41	5,152.07	0.00	**$28,336.40**
SUB-TOTAL	8,004.87	54,893.57	31,449.82	147,013.86	51,817.84	2,017.97	**$295,197.93**
LESS REIMBURSEMENTS							
HOMESTEAD	290.22	1,990.19	1,140.21	5,272.72	1,859.42	0.00	**$10,552.76**
Non Business Credit	803.89	5,512.72	3,158.38	14,605.33	5,150.50	0.00	**$29,230.82**
Owner Occupied Credit	106.87	732.88	419.88	1,941.69	684.73	0.00	**$3,886.05**
TOTAL REIMBURSEMENTS	1,200.98	8,235.79	4,718.47	21,819.74	7,694.65	0.00	**$43,669.63**
NET CURRENT REAL PROPERTY	6,803.89	46,657.78	26,731.35	125,194.12	44,123.19	2,017.97	**$251,528.30**
DELINQ. REAL PROPERTY	533.82	3,660.38	2,097.11	10,466.80	3,678.43	0.00	**$20,436.54**
PER. PROP. UTIL	482.74	3,310.13	1,896.43	9,826.98	3,448.06	0.00	**$18,964.34**
TOTAL DISTRIBUTIONS	7,820.45	53,628.29	30,724.89	145,487.90	51,249.68	2,017.97	**$290,929.18**
SUB-TOT+DELINQ+PER PROP	9,021.43	61,864.08	35,443.36	167,307.64	58,944.33	2,017.97	**$334,598.81**
DEDUCTIONS							
AUD. AND TREA. FEES	114.31	783.72	449.01	2,119.47	746.72	0.00	**$4,213.23**
DTAC	53.37	366.04	209.71	1,046.68	367.85	4.90	**$2,048.55**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	9,529.00	0.00	0.00	0.00	0.00	0.00	**$9,529.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	9,696.68	1,149.76	658.72	3,166.15	1,114.57	4.90	**$15,790.78**
BALANCES	(1,876.23)	52,478.53	30,066.17	142,321.75	50,135.11	2,013.07	**$275,138.40**
LESS ADVANCES RC SEC 321.34	0.00	42,000.00	25,000.00	119,000.00	42,000.00	0.00	**$228,000.00**
NET DISTRIBUTIONS	**($1,876.23)**	**$10,478.53**	**$5,066.17**	**$23,321.75**	**$8,135.11**	**$2,013.07**	**$47,138.40**

COMMENTS

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

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	51,916.77	38,071.02	38,569.32	2,246.47	**$130,803.58**
COM/IND GROSS	2,437.53	1,787.54	2,316.42	0.00	**$6,541.49**
SUB-TOTAL	54,354.30	39,858.56	40,885.74	2,246.47	**$137,345.07**
LESS REIMBURSEMENTS					
HOMESTEAD	2,055.99	1,507.73	1,528.74	0.00	**$5,092.46**
Non Business Credit	0.00	4,151.66	4,206.02	0.00	**$8,357.68**
Owner Occupied Credit	0.00	626.61	634.87	0.00	**$1,261.48**
TOTAL REIMBURSEMENTS	2,055.99	6,286.00	6,369.63	0.00	**$14,711.62**
NET CURRENT REAL PROPERTY	52,298.31	33,572.56	34,516.11	2,246.47	**$122,633.45**
DELINQ. REAL PROPERTY	692.02	507.47	545.25	0.00	**$1,744.74**
PER. PROP. UTIL	3,345.63	2,453.48	3,345.63	0.00	**$9,144.74**
TOTAL DISTRIBUTIONS	56,335.96	36,533.51	38,406.99	2,246.47	**$133,522.93**
SUB-TOT+DELINQ+PER PROP	58,391.95	42,819.51	44,776.62	2,246.47	**$148,234.55**
DEDUCTIONS					
AUD. AND TREA. FEES	740.13	542.70	567.60	0.00	**$1,850.43**
DTAC	69.20	50.75	54.52	9.55	**$184.02**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	809.33	593.45	622.12	9.55	**$2,034.45**
BALANCES	55,526.63	35,940.06	37,784.87	2,236.92	**$131,488.48**
LESS ADVANCES RC SEC 321.34	48,000.00	28,000.00	32,000.00	0.00	**$108,000.00**
NET DISTRIBUTIONS	**$7,526.63**	**$7,940.06**	**$5,784.87**	**$2,236.92**	**$23,488.48**

COMMENTS

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

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	9,358.22	47,456.23	120,252.56	**$177,067.01**
COM/IND GROSS	363.81	1,844.84	5,066.83	**$7,275.48**
SUB-TOTAL	9,722.03	49,301.07	125,319.39	**$184,342.49**
LESS REIMBURSEMENTS				
HOMESTEAD	349.73	1,773.58	4,494.28	**$6,617.59**
Non Business Credit	1,019.03	5,167.63	13,094.60	**$19,281.26**
Owner Occupied Credit	154.03	781.08	1,979.28	**$2,914.39**
TOTAL REIMBURSEMENTS	1,522.79	7,722.29	19,568.16	**$28,813.24**
NET CURRENT REAL PROPERTY	8,199.24	41,578.78	105,751.23	**$155,529.25**
DELINQ. REAL PROPERTY	121.86	617.98	1,596.15	**$2,335.99**
PER. PROP. UTIL	598.29	3,034.14	8,333.24	**$11,965.67**
TOTAL DISTRIBUTIONS	8,919.39	45,230.90	115,680.62	**$169,830.91**
SUB-TOT+DELINQ+PER PROP	10,442.18	52,953.19	135,248.78	**$198,644.15**
DEDUCTIONS				
AUD. AND TREA. FEES	132.31	671.18	1,714.21	**$2,517.70**
DTAC	12.19	61.80	159.61	**$233.60**
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	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	11,466.50	732.98	1,873.82	**$14,073.30**
BALANCES	(2,547.11)	44,497.92	113,806.80	**$155,757.61**
LESS ADVANCES RC SEC 321.34	0.00	38,000.00	98,000.00	**$136,000.00**
NET DISTRIBUTIONS	**($2,547.11)**	**$6,497.92**	**$15,806.80**	**$19,757.61**

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	55,825.54	10,420.04	15,631.07	101,289.82	67,526.55	72,763.93	3,340.14	**$326,797.09**
COM/IND GROSS	3,551.84	662.95	994.49	6,859.22	4,572.77	4,735.66	0.00	**$21,376.93**
SUB-TOTAL	59,377.38	11,082.99	16,625.56	108,149.04	72,099.32	77,499.59	3,340.14	**$348,174.02**
LESS REIMBURSEMENTS								
HOMESTEAD	1,791.60	334.43	501.65	3,253.48	2,168.98	2,335.89	0.00	**$10,386.03**
Non Business Credit	6,043.27	1,128.00	1,692.12	10,964.91	7,309.94	7,876.89	0.00	**$35,015.13**
Owner Occupied Credit	797.44	148.85	223.28	1,447.53	965.02	1,039.58	0.00	**$4,621.70**
TOTAL REIMBURSEMENTS	8,632.31	1,611.28	2,417.05	15,665.92	10,443.94	11,252.36	0.00	**$50,022.86**
NET CURRENT REAL PROPERTY	50,745.07	9,471.71	14,208.51	92,483.12	61,655.38	66,247.23	3,340.14	**$298,151.16**
DELINQ. REAL PROPERTY	1,515.20	282.82	424.26	2,767.61	1,845.07	1,979.66	0.00	**$8,814.62**
PER. PROP. UTIL	1,939.88	362.11	543.16	3,879.73	2,586.48	2,586.48	0.00	**$11,897.84**
TOTAL DISTRIBUTIONS	54,200.15	10,116.64	15,175.93	99,130.46	66,086.93	70,813.37	3,340.14	**$318,863.62**
SUB-TOT+DELINQ+PER PROP	62,832.46	11,727.92	17,592.98	114,796.38	76,530.87	82,065.73	3,340.14	**$368,886.48**
DEDUCTIONS								
AUD. AND TREA. FEES	797.49	148.87	223.32	1,457.05	971.36	1,041.63	0.00	**$4,639.72**
DTAC	151.52	28.29	42.43	276.76	184.50	197.97	4.04	**$885.51**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	12,513.00	0.00	0.00	0.00	0.00	0.00	**$12,513.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	90.79	16.95	25.42	181.59	121.06	121.06		**$556.87**
TOTAL DEDUCTIONS	1,039.80	12,707.11	291.17	1,915.40	1,276.92	1,360.66	4.04	**$18,595.10**
BALANCES	53,160.35	(2,590.47)	14,884.76	97,215.06	64,810.01	69,452.71	3,336.10	**$300,268.52**
LESS ADVANCES RC SEC 321.34	46,000.00	0.00	13,000.00	88,000.00	59,000.00	63,000.00	0.00	**$269,000.00**
NET DISTRIBUTIONS	**$7,160.35**	**($2,590.47)**	**$1,884.76**	**$9,215.06**	**$5,810.01**	**$6,452.71**	**$3,336.10**	**$31,268.52**

COMMENTS

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

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS IN GENERAL FUND

		TOTAL
REAL ESTATE		
AGR/RES GROSS	4.62	**$4.62**
COM/IND GROSS	236.88	**$236.88**
SUB-TOTAL	241.50	**$241.50**
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	240.71	**$240.71**
DELINQ. REAL PROPERTY	0.00	**$0.00**
PER. PROP. UTIL	0.00	**$0.00**
TOTAL DISTRIBUTIONS	240.71	**$240.71**
SUB-TOT+DELINQ+PER PROP	241.50	**$241.50**
DEDUCTIONS		
AUD. AND TREA. FEES	3.06	**$3.06**
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	3.06	**$3.06**
BALANCES	237.65	**$237.65**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$237.65**	**$237.65**

COMMENTS

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

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	IN GENERAL FUND	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	138,424.41	38,144.15	**$176,568.56**
COM/IND GROSS	8,115.91	0.00	**$8,115.91**
SUB-TOTAL	146,540.32	38,144.15	**$184,684.47**
LESS REIMBURSEMENTS			
HOMESTEAD	6,272.57	0.00	**$6,272.57**
Non Business Credit	14,482.73	0.00	**$14,482.73**
Owner Occupied Credit	3,104.17	0.00	**$3,104.17**
TOTAL REIMBURSEMENTS	23,859.47	0.00	**$23,859.47**
NET CURRENT REAL PROPERTY	122,680.85	38,144.15	**$160,825.00**
DELINQ. REAL PROPERTY	909.22	0.00	**$909.22**
PER. PROP. UTIL	6,306.64	0.00	**$6,306.64**
TOTAL DISTRIBUTIONS	129,896.71	38,144.15	**$168,040.86**
SUB-TOT+DELINQ+PER PROP	153,756.18	38,144.15	**$191,900.33**
DEDUCTIONS			
AUD. AND TREA. FEES	1,949.72	0.00	**$1,949.72**
DTAC	101.30	4.59	**$105.89**
ELECTION EXPENSE	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	2,051.02	4.59	**$2,055.61**
BALANCES	127,845.69	38,139.56	**$165,985.25**
LESS ADVANCES RC SEC 321.34	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$127,845.69**	**$38,139.56**	**$165,985.25**

COMMENTS

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

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	36,693.51	107,466.79	80,051.06	80,344.18	50,136.29	185,800.06	**$540,491.89**
COM/IND GROSS	1,482.64	4,341.65	4,972.14	4,990.42	2,611.29	7,795.63	**$26,193.77**
SUB-TOTAL	38,176.15	111,808.44	85,023.20	85,334.60	52,747.58	193,595.69	**$566,685.66**
LESS REIMBURSEMENTS							
HOMESTEAD	1,625.19	4,759.54	3,546.75	3,559.73	2,220.85	8,228.85	**$23,940.91**
Non Business Credit	3,838.51	11,242.13	8,374.15	8,404.83	5,244.76	19,436.57	**$56,540.95**
Owner Occupied Credit	819.67	2,400.62	1,788.51	1,795.05	1,120.06	4,150.49	**$12,074.40**
TOTAL REIMBURSEMENTS	6,283.37	18,402.29	13,709.41	13,759.61	8,585.67	31,815.91	**$92,556.26**
NET CURRENT REAL PROPERTY	31,892.78	93,406.15	71,313.79	71,574.99	44,161.91	161,779.78	**$474,129.40**
DELINQ. REAL PROPERTY	233.55	683.95	526.85	528.78	324.94	1,185.38	**$3,483.45**
PER. PROP. UTIL	1,767.85	5,177.58	12,628.20	12,628.20	6,314.10	12,628.20	**$51,144.13**
TOTAL DISTRIBUTIONS	33,894.18	99,267.68	84,468.84	84,731.97	50,800.95	175,593.36	**$528,756.98**
SUB-TOT+DELINQ+PER PROP	40,177.55	117,669.97	98,178.25	98,491.58	59,386.62	207,409.27	**$621,313.24**
DEDUCTIONS							
AUD. AND TREA. FEES	509.67	1,492.44	1,245.08	1,249.02	753.14	2,630.57	**$7,879.92**
DTAC	26.57	77.86	75.76	75.95	44.03	141.61	**$441.78**
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	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	42,673.24	1,570.30	1,320.84	1,324.97	797.17	2,772.18	**$50,458.70**
BALANCES	(8,779.06)	97,697.38	83,148.00	83,407.00	50,003.78	172,821.18	**$478,298.28**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**($8,779.06)**	**$97,697.38**	**$83,148.00**	**$83,407.00**	**$50,003.78**	**$172,821.18**	**$478,298.28**

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 SECOND 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	5,383.16	17,687.64	**$23,070.80**
COM/IND GROSS	635.21	2,087.25	**$2,722.46**
SUB-TOTAL	6,018.37	19,774.89	**$25,793.26**
LESS REIMBURSEMENTS			
HOMESTEAD	318.03	1,044.94	**$1,362.97**
Non Business Credit	628.42	2,064.83	**$2,693.25**
Owner Occupied Credit	76.45	251.19	**$327.64**
TOTAL REIMBURSEMENTS	1,022.90	3,360.96	**$4,383.86**
NET CURRENT REAL PROPERTY	4,995.47	16,413.93	**$21,409.40**
DELINQ. REAL PROPERTY	289.85	952.36	**$1,242.21**
PER. PROP. UTIL	1,578.82	5,187.55	**$6,766.37**
TOTAL DISTRIBUTIONS	6,864.14	22,553.84	**$29,417.98**
SUB-TOT+DELINQ+PER PROP	7,887.04	25,914.80	**$33,801.84**
DEDUCTIONS			
AUD. AND TREA. FEES	99.91	328.30	**$428.21**
DTAC	28.98	95.24	**$124.22**
ELECTION EXPENSE	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	9,036.00	0.00	**$9,036.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
MCLRC Land Bank	67.98	223.36	**$291.34**
TOTAL DEDUCTIONS	9,232.87	646.90	**$9,879.77**
BALANCES	(2,368.73)	21,906.94	**$19,538.21**
LESS ADVANCES RC SEC 321.34	0.00	17,000.00	**$17,000.00**
NET DISTRIBUTIONS	**($2,368.73)**	**$4,906.94**	**$2,538.21**

COMMENTS

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	5,254.11	15,914.85	4,339.95	16,491.82	9,635.32	39,901.27	**$91,537.32**
COM/IND GROSS	1,342.33	3,480.88	984.35	3,740.61	2,051.26	8,000.55	**$19,599.98**
SUB-TOTAL	6,596.44	19,395.73	5,324.30	20,232.43	11,686.58	47,901.82	**$111,137.30**
LESS REIMBURSEMENTS							
HOMESTEAD	314.02	950.16	259.16	984.83	575.17	2,380.86	**$5,464.20**
Non Business Credit	613.91	1,859.55	507.10	1,926.93	1,125.82	4,662.16	**$10,695.47**
Owner Occupied Credit	74.83	226.47	61.77	234.72	137.09	567.59	**$1,302.47**
TOTAL REIMBURSEMENTS	1,002.76	3,036.18	828.03	3,146.48	1,838.08	7,610.61	**$17,462.14**
NET CURRENT REAL PROPERTY	5,593.68	16,359.55	4,496.27	17,085.95	9,848.50	40,291.21	**$93,675.16**
DELINQ. REAL PROPERTY	326.25	963.84	264.29	1,004.34	581.20	2,386.25	**$5,526.17**
PER. PROP. UTIL	5,648.34	14,120.72	2,824.13	10,731.78	5,648.33	22,028.37	**$61,001.67**
TOTAL DISTRIBUTIONS	11,568.27	31,444.11	7,584.69	28,822.07	16,078.03	64,705.83	**$160,203.00**
SUB-TOT+DELINQ+PER PROP	12,571.03	34,480.29	8,412.72	31,968.55	17,916.11	72,316.44	**$177,665.14**
DEDUCTIONS							
AUD. AND TREA. FEES	159.21	436.79	106.60	404.97	226.97	916.13	**$2,250.67**
DTAC	32.65	96.37	26.42	100.43	58.12	238.62	**$552.61**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	252.43	631.04	126.21	479.59	252.41	984.42	**$2,726.10**
TOTAL DEDUCTIONS	444.29	1,164.20	259.23	984.99	537.50	2,139.17	**$5,529.38**
BALANCES	11,123.98	30,279.91	7,325.46	27,837.08	15,540.53	62,566.66	**$154,673.62**
LESS ADVANCES RC SEC 321.34	10,000.00	27,000.00	6,000.00	24,000.00	13,000.00	56,000.00	**$136,000.00**
NET DISTRIBUTIONS	**$1,123.98**	**$3,279.91**	**$1,325.46**	**$3,837.08**	**$2,540.53**	**$6,566.66**	**$18,673.62**

COMMENTS

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	17,620.51	0.00	**$17,620.51**
COM/IND GROSS	2,194.46	0.00	**$2,194.46**
SUB-TOTAL	19,814.97	0.00	**$19,814.97**
LESS REIMBURSEMENTS			
HOMESTEAD	1,100.13	0.00	**$1,100.13**
Non Business Credit	2,049.50	0.00	**$2,049.50**
Owner Occupied Credit	256.85	0.00	**$256.85**
TOTAL REIMBURSEMENTS	3,406.48	0.00	**$3,406.48**
NET CURRENT REAL PROPERTY	16,408.49	0.00	**$16,408.49**
DELINQ. REAL PROPERTY	891.11	0.00	**$891.11**
PER. PROP. UTIL	4,679.10	0.00	**$4,679.10**
TOTAL DISTRIBUTIONS	21,978.70	0.00	**$21,978.70**
SUB-TOT+DELINQ+PER PROP	25,385.18	0.00	**$25,385.18**
DEDUCTIONS			
AUD. AND TREA. FEES	321.62	0.00	**$321.62**
DTAC	89.12	0.00	**$89.12**
ELECTION EXPENSE	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
MCLRC Land Bank	201.95		**$201.95**
TOTAL DEDUCTIONS	612.69	0.00	**$612.69**
BALANCES	21,366.01	0.00	**$21,366.01**
LESS ADVANCES RC SEC 321.34	19,000.00	0.00	**$19,000.00**
NET DISTRIBUTIONS	**$2,366.01**	**$0.00**	**$2,366.01**

COMMENTS

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	15,670.26	81,146.15	65,475.92	10,513.05	9,198.57	48,918.44	12,262.97	70,554.15	64,977.86	43,317.68	**$422,035.05**
COM/IND GROSS	3,023.52	15,656.92	12,633.40	2,491.15	2,179.76	10,888.09	2,794.52	14,284.54	13,522.10	9,014.91	**$86,488.91**
SUB-TOTAL	18,693.78	96,803.07	78,109.32	13,004.20	11,378.33	59,806.53	15,057.49	84,838.69	78,499.96	52,332.59	**$508,523.96**
LESS REIMBURSEMENTS											
HOMESTEAD	685.07	3,547.80	2,862.69	459.79	402.31	2,139.32	536.35	3,084.93	2,841.26	1,894.17	**$18,453.69**
Non Business Credit	1,704.21	8,824.95	7,120.75	1,143.34	1,000.39	5,320.06	1,333.65	7,673.03	7,066.59	4,710.96	**$45,897.93**
Owner Occupied Credit	277.92	1,439.17	1,161.25	186.54	163.23	867.90	217.57	1,251.47	1,152.62	768.39	**$7,486.06**
TOTAL REIMBURSEMENTS	2,667.20	13,811.92	11,144.69	1,789.67	1,565.93	8,327.28	2,087.57	12,009.43	11,060.47	7,373.52	**$71,837.68**
NET CURRENT REAL PROPERTY	16,026.58	82,991.15	66,964.63	11,214.53	9,812.40	51,479.25	12,969.92	72,829.26	67,439.49	44,959.07	**$436,686.28**
DELINQ. REAL PROPERTY	513.75	2,660.37	2,146.63	351.84	307.85	1,626.26	408.68	2,323.52	2,145.56	1,430.35	**$13,914.81**
PER. PROP. UTIL	3,191.36	16,526.07	13,334.88	9,117.94	7,978.12	22,794.69	5,698.64	22,794.69	17,096.06	11,397.26	**$129,929.71**
TOTAL DISTRIBUTIONS	19,731.69	102,177.59	82,446.14	20,684.31	18,098.37	75,900.20	19,077.24	97,947.47	86,681.11	57,786.68	**$580,530.80**
SUB-TOT+DELINQ+PER PROP	22,398.89	115,989.51	93,590.83	22,473.98	19,664.30	84,227.48	21,164.81	109,956.90	97,741.58	65,160.20	**$652,368.48**
DEDUCTIONS											
AUD. AND TREA. FEES	283.91	1,470.13	1,186.23	284.80	249.19	1,067.46	268.24	1,393.59	1,238.80	825.85	**$8,268.20**
DTAC	51.37	266.04	214.66	35.18	30.78	162.63	40.87	232.35	214.55	143.04	**$1,391.47**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	23,725.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$23,725.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	6.90	35.69	28.80	19.69	17.23	49.23	12.31	49.23	36.92	24.61	**$280.61**
TOTAL DEDUCTIONS	24,067.18	1,771.86	1,429.69	339.67	297.20	1,279.32	321.42	1,675.17	1,490.27	993.50	**$33,665.28**
BALANCES	(4,335.49)	100,405.73	81,016.45	20,344.64	17,801.17	74,620.88	18,755.82	96,272.30	85,190.84	56,793.18	**$546,865.52**
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	**($4,335.49)**	**$100,405.73**	**$81,016.45**	**$20,344.64**	**$17,801.17**	**$74,620.88**	**$18,755.82**	**$96,272.30**	**$85,190.84**	**$56,793.18**	**$546,865.52**

COMMENTS

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CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	43,317.68	104,790.28	2,643.51	**$150,751.47**
COM/IND GROSS	9,014.91	19,658.49	0.00	**$28,673.40**
SUB-TOTAL	52,332.59	124,448.77	2,643.51	**$179,424.87**
LESS REIMBURSEMENTS				
HOMESTEAD	1,894.17	4,581.25	0.00	**$6,475.42**
Non Business Credit	4,710.96	11,396.34	0.00	**$16,107.30**
Owner Occupied Credit	768.39	1,858.40	0.00	**$2,626.79**
TOTAL REIMBURSEMENTS	7,373.52	17,835.99	0.00	**$25,209.51**
NET CURRENT REAL PROPERTY	44,959.07	106,612.78	2,643.51	**$154,215.36**
DELINQ. REAL PROPERTY	1,430.35	3,426.85	0.00	**$4,857.20**
PER. PROP. UTIL	11,397.26	22,794.69	0.00	**$34,191.95**
TOTAL DISTRIBUTIONS	57,786.68	132,834.32	2,643.51	**$193,264.51**
SUB-TOT+DELINQ+PER PROP	65,160.20	150,670.31	2,643.51	**$218,474.02**
DEDUCTIONS				
AUD. AND TREA. FEES	825.85	1,909.67	0.00	**$2,735.52**
DTAC	143.04	342.69	9.19	**$494.92**
ELECTION EXPENSE	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	24.61	49.23		**$73.84**
TOTAL DEDUCTIONS	993.50	2,301.59	9.19	**$3,304.28**
BALANCES	56,793.18	130,532.73	2,634.32	**$189,960.23**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$56,793.18**	**$130,532.73**	**$2,634.32**	**$189,960.23**

COMMENTS

FROM PREV. PAGE: **$546,865.52**

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

TOTAL: **$736,825.75**

SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 9/26/2017

AUDITOR'S OFFICE, Mahoning

47034 - JACKSON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	5,181.45	35,529.80	52,546.80	35,030.87	30,671.25	863.04	**$159,823.21**
COM/IND GROSS	4,438.33	30,435.00	47,555.03	31,703.36	27,740.43	0.00	**$141,872.15**
SUB-TOTAL	9,619.78	65,964.80	100,101.83	66,734.23	58,411.68	863.04	**$301,695.36**
LESS REIMBURSEMENTS							
HOMESTEAD	256.93	1,761.76	2,605.55	1,737.03	1,520.84	0.00	**$7,882.11**
Non Business Credit	579.03	3,970.46	5,872.12	3,914.71	3,427.51	0.00	**$17,763.83**
Owner Occupied Credit	86.91	595.98	881.43	587.62	514.49	0.00	**$2,666.43**
TOTAL REIMBURSEMENTS	922.87	6,328.20	9,359.10	6,239.36	5,462.84	0.00	**$28,312.37**
NET CURRENT REAL PROPERTY	8,696.91	59,636.60	90,742.73	60,494.87	52,948.84	863.04	**$273,382.99**
DELINQ. REAL PROPERTY	72.03	493.92	749.76	499.84	437.50	0.00	**$2,253.05**
PER. PROP. UTIL	745.02	5,108.85	7,982.59	5,321.73	4,656.51	0.00	**$23,814.70**
TOTAL DISTRIBUTIONS	9,513.96	65,239.37	99,475.08	66,316.44	58,042.85	863.04	**$299,450.74**
SUB-TOT+DELINQ+PER PROP	10,436.83	71,567.57	108,834.18	72,555.80	63,505.69	863.04	**$327,763.11**
DEDUCTIONS							
AUD. AND TREA. FEES	132.45	908.18	1,381.13	920.74	805.89	0.00	**$4,148.39**
DTAC	7.21	49.39	74.97	49.99	43.75	8.69	**$234.00**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	12,283.00	0.00	0.00	0.00	0.00	0.00	**$12,283.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	1.31	0.00	0.00	0.00	0.00	**$1.31**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	12,422.66	958.88	1,456.10	970.73	849.64	8.69	**$16,666.70**
BALANCES	(2,908.70)	64,280.49	98,018.98	65,345.71	57,193.21	854.35	**$282,784.04**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**($2,908.70)**	**$64,280.49**	**$98,018.98**	**$65,345.71**	**$57,193.21**	**$854.35**	**$282,784.04**

COMMENTS

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

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	15.40	138.62	15.40	12.37	**$181.79**
COM/IND GROSS	19.69	177.25	19.69	0.00	**$216.63**
SUB-TOTAL	35.09	315.87	35.09	12.37	**$398.42**
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	29.00	261.04	28.99	12.37	**$331.40**
DELINQ. REAL PROPERTY	16.17	145.52	16.17	0.00	**$177.86**
PER. PROP. UTIL	2.93	26.31	2.92	0.00	**$32.16**
TOTAL DISTRIBUTIONS	48.10	432.87	48.08	12.37	**$541.42**
SUB-TOT+DELINQ+PER PROP	54.19	487.70	54.18	12.37	**$608.44**
DEDUCTIONS					
AUD. AND TREA. FEES	0.67	6.17	0.70	0.00	**$7.54**
DTAC	1.62	14.55	1.62	1.24	**$19.03**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	2.89	26.01	2.89		**$31.79**
TOTAL DEDUCTIONS	5.18	46.73	5.21	1.24	**$58.36**
BALANCES	42.92	386.14	42.87	11.13	**$483.06**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$42.92**	**$386.14**	**$42.87**	**$11.13**	**$483.06**

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 9/26/2017

AUDITOR'S OFFICE, Mahoning

50700 - BELOIT CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	769.85	6,103.42	4,842.61	16,364.39	16,364.39	4,091.06	13,637.07	1,021.14	**$63,193.93**
COM/IND GROSS	114.44	907.25	793.41	2,452.04	2,452.04	613.02	2,043.38	0.00	**$9,375.58**
SUB-TOTAL	884.29	7,010.67	5,636.02	18,816.43	18,816.43	4,704.08	15,680.45	1,021.14	**$72,569.51**
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	86.68	687.27	545.29	1,842.70	1,842.70	460.67	1,535.59	0.00	**$7,000.90**
Owner Occupied Credit	13.24	105.01	83.33	281.56	281.56	70.39	234.64	0.00	**$1,069.73**
TOTAL REIMBURSEMENTS	163.70	1,297.87	1,029.77	3,479.86	3,479.86	869.96	2,899.90	0.00	**$13,220.92**
NET CURRENT REAL PROPERTY	720.59	5,712.80	4,606.25	15,336.57	15,336.57	3,834.12	12,780.55	1,021.14	**$59,348.59**
DELINQ. REAL PROPERTY	6.96	55.14	43.75	147.84	147.84	36.96	123.20	0.00	**$561.69**
PER. PROP. UTIL	56.14	445.10	501.24	1,202.97	1,202.97	300.74	1,002.48	0.00	**$4,711.64**
TOTAL DISTRIBUTIONS	783.69	6,213.04	5,151.24	16,687.38	16,687.38	4,171.82	13,906.23	1,021.14	**$64,621.92**
SUB-TOT+DELINQ+PER PROP	947.39	7,510.91	6,181.01	20,167.24	20,167.24	5,041.78	16,806.13	1,021.14	**$77,842.84**
DEDUCTIONS									
AUD. AND TREA. FEES	11.96	95.14	78.31	255.50	255.50	63.88	212.91	0.00	**$973.20**
DTAC	0.70	5.51	4.38	14.78	14.78	3.70	12.32	90.54	**$146.71**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	1,151.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$1,151.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	1,163.66	100.65	82.69	270.28	270.28	67.58	225.23	90.54	**$2,270.91**
BALANCES	(379.97)	6,112.39	5,068.55	16,417.10	16,417.10	4,104.24	13,681.00	930.60	**$62,351.01**
LESS ADVANCES RC SEC 321.34	0.00	4,000.00	4,000.00	14,000.00	14,000.00	3,000.00	12,000.00	0.00	**$51,000.00**
NET DISTRIBUTIONS	**($379.97)**	**$2,112.39**	**$1,068.55**	**$2,417.10**	**$2,417.10**	**$1,104.24**	**$1,681.00**	**$930.60**	**$11,351.01**

COMMENTS

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

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

DATE: 9/26/2017

AUDITOR'S OFFICE, Mahoning

51340 - CAMPBELL CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	7,313.00	56,555.81	7,312.99	6,825.12	73,131.58	85,321.57	73,131.58	6,737.79	**$316,329.44**
COM/IND GROSS	843.67	6,523.95	843.67	787.46	8,436.18	9,842.24	8,436.18	0.00	**$35,713.35**
SUB-TOTAL	8,156.67	63,079.76	8,156.66	7,612.58	81,567.76	95,163.81	81,567.76	6,737.79	**$352,042.79**
LESS REIMBURSEMENTS									
HOMESTEAD	1,099.49	8,502.19	1,099.42	1,026.11	10,994.20	12,826.63	10,994.20	0.00	**$46,542.24**
Non Business Credit	829.31	6,413.58	829.31	774.00	8,293.32	9,675.70	8,293.32	0.00	**$35,108.54**
Owner Occupied Credit	156.68	1,211.68	156.68	146.22	1,566.79	1,827.96	1,566.79	0.00	**$6,632.80**
TOTAL REIMBURSEMENTS	2,085.48	16,127.45	2,085.41	1,946.33	20,854.31	24,330.29	20,854.31	0.00	**$88,283.58**
NET CURRENT REAL PROPERTY	6,071.19	46,952.31	6,071.25	5,666.25	60,713.45	70,833.52	60,713.45	6,737.79	**$263,759.21**
DELINQ. REAL PROPERTY	389.86	3,015.00	389.86	363.85	3,898.66	4,548.51	3,898.66	0.00	**$16,504.40**
PER. PROP. UTIL	491.02	3,796.98	490.99	458.25	4,909.88	5,728.22	4,909.88	0.00	**$20,785.22**
TOTAL DISTRIBUTIONS	6,952.07	53,764.29	6,952.10	6,488.35	69,521.99	81,110.25	69,521.99	6,737.79	**$301,048.83**
SUB-TOT+DELINQ+PER PROP	9,037.55	69,891.74	9,037.51	8,434.68	90,376.30	105,440.54	90,376.30	6,737.79	**$389,332.41**
DEDUCTIONS									
AUD. AND TREA. FEES	114.71	886.98	114.71	107.03	1,146.96	1,338.13	1,146.96	0.00	**$4,855.48**
DTAC	38.99	301.50	38.99	36.38	389.87	454.85	389.87	258.32	**$1,908.77**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	9,214.00	0.00	0.00	0.00	0.00	**$9,214.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	23.70	183.34	23.71	22.13	237.08	276.59	237.08		**$1,003.63**
TOTAL DEDUCTIONS	177.40	1,371.82	177.41	9,379.54	1,773.91	2,069.57	1,773.91	258.32	**$16,981.88**
BALANCES	6,774.67	52,392.47	6,774.69	(2,891.19)	67,748.08	79,040.68	67,748.08	6,479.47	**$284,066.95**
LESS ADVANCES RC SEC 321.34	6,000.00	44,000.00	6,000.00	0.00	61,000.00	71,000.00	61,000.00	0.00	**$249,000.00**
NET DISTRIBUTIONS	**$774.67**	**$8,392.47**	**$774.69**	**($2,891.19)**	**$6,748.08**	**$8,040.68**	**$6,748.08**	**$6,479.47**	**$35,066.95**

COMMENTS

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

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

DATE: 9/26/2017

AUDITOR'S OFFICE, Mahoning

51370 - CANFIELD CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	36,345.02	121,148.68	84,803.66	43,569.49	27,473.96	**$313,340.81**
COM/IND GROSS	4,969.92	16,566.41	11,596.49	0.00		**$33,132.82**
SUB-TOTAL	41,314.94	137,715.09	96,400.15	43,569.49		**$318,999.67**
LESS REIMBURSEMENTS						
HOMESTEAD	1,490.05	4,966.85	3,476.79	0.00		**$9,933.69**
Non Business Credit	3,797.12	12,656.95	8,859.81	0.00		**$25,313.88**
Owner Occupied Credit	833.42	2,778.03	1,944.61	0.00		**$5,556.06**
TOTAL REIMBURSEMENTS	6,120.59	20,401.83	14,281.21	0.00		**$40,803.63**
NET CURRENT REAL PROPERTY	35,194.35	117,313.26	82,118.94	43,569.49		**$278,196.04**
DELINQ. REAL PROPERTY	214.06	713.53	499.47	0.00		**$1,427.06**
PER. PROP. UTIL	1,028.96	3,429.87	2,400.91	0.00		**$6,859.74**
TOTAL DISTRIBUTIONS	36,437.37	121,456.66	85,019.32	43,569.49		**$286,482.84**
SUB-TOT+DELINQ+PER PROP	42,557.96	141,858.49	99,300.53	43,569.49		**$327,286.47**
DEDUCTIONS						
AUD. AND TREA. FEES	539.24	1,797.57	1,258.29	0.00		**$3,595.10**
DTAC	21.40	71.35	49.95	38.40		**$181.10**
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	560.64	1,868.92	1,308.24	38.40		**$3,776.20**
BALANCES	35,876.73	119,587.74	83,711.08	43,531.09		**$282,706.64**
LESS ADVANCES RC SEC 321.34	33,000.00	110,000.00	77,000.00	0.00		**$220,000.00**
NET DISTRIBUTIONS	**$2,876.73**	**$9,587.74**	**$6,711.08**	**$43,531.09**		**$62,706.64**

COMMENTS

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	0.45	**$0.64**
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	0.45	**$0.64**
BALANCES	13.23	30.87	**$44.10**
LESS ADVANCES RC SEC 321.34	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$13.23**	**$30.87**	**$44.10**

COMMENTS

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

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	14,059.79	3,124.40	11,976.70	20,784.06	20,784.06	**$70,729.01**
COM/IND GROSS	5,011.45	1,113.60	4,269.11	6,736.95	6,743.81	**$23,874.92**
SUB-TOTAL	19,071.24	4,238.00	16,245.81	27,521.01	27,527.87	**$94,603.93**
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	307.81	68.40	262.20	455.02	455.02	**$1,548.45**
TOTAL REIMBURSEMENTS	2,606.94	579.31	2,220.71	3,853.75	3,853.75	**$13,114.46**
NET CURRENT REAL PROPERTY	16,464.30	3,658.69	14,025.10	23,667.26	23,674.12	**$81,489.47**
DELINQ. REAL PROPERTY	246.33	54.73	209.83	332.22	332.55	**$1,175.66**
PER. PROP. UTIL	50.40	11.20	42.94	74.67	74.67	**$253.88**
TOTAL DISTRIBUTIONS	16,761.03	3,724.62	14,277.87	24,074.15	24,081.34	**$82,919.01**
SUB-TOT+DELINQ+PER PROP	19,367.97	4,303.93	16,498.58	27,927.90	27,935.09	**$96,033.47**
DEDUCTIONS						
AUD. AND TREA. FEES	245.37	54.52	209.02	353.81	353.89	**$1,216.61**
DTAC	24.64	5.47	20.98	33.22	33.25	**$117.56**
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	270.01	59.99	230.00	387.03	387.14	**$1,334.17**
BALANCES	16,491.02	3,664.63	14,047.87	23,687.12	23,694.20	**$81,584.84**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$16,491.02**	**$3,664.63**	**$14,047.87**	**$23,687.12**	**$23,694.20**	**$81,584.84**

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: 9/26/2017

AUDITOR'S OFFICE, Mahoning

51880010 - COLUMBIANA CORP NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	2.17	0.49	2.93	2.93	0.00	**$8.52**
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	2.17	0.49	2.93	2.93	0.00	**$8.52**
BALANCES	169.80	37.73	228.24	228.47	675.00	**$1,339.24**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$169.80**	**$37.73**	**$228.24**	**$228.47**	**$675.00**	**$1,339.24**

COMMENTS

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

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

DATE: 9/26/2017

AUDITOR'S OFFICE, Mahoning

52030 - CRAIG BEACH CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	2,111.65	8,295.90	6,184.25	8,958.30	17,917.00	8,958.30	**$52,425.40**
COM/IND GROSS	163.20	641.13	477.94	833.41	1,666.82	833.41	**$4,615.91**
SUB-TOTAL	2,274.85	8,937.03	6,662.19	9,791.71	19,583.82	9,791.71	**$57,041.31**
LESS REIMBURSEMENTS							
HOMESTEAD	130.59	513.00	382.42	553.97	1,107.95	553.97	**$3,241.90**
Non Business Credit	235.89	926.74	690.84	1,000.73	2,001.50	1,000.73	**$5,856.43**
Owner Occupied Credit	35.98	141.35	105.37	152.64	305.28	152.64	**$893.26**
TOTAL REIMBURSEMENTS	402.46	1,581.09	1,178.63	1,707.34	3,414.73	1,707.34	**$9,991.59**
NET CURRENT REAL PROPERTY	1,872.39	7,355.94	5,483.56	8,084.37	16,169.09	8,084.37	**$47,049.72**
DELINQ. REAL PROPERTY	95.08	373.55	278.46	405.59	811.19	405.59	**$2,369.46**
PER. PROP. UTIL	60.94	239.46	178.51	326.54	653.07	326.54	**$1,785.06**
TOTAL DISTRIBUTIONS	2,028.41	7,968.95	5,940.53	8,816.50	17,633.35	8,816.50	**$51,204.24**
SUB-TOT+DELINQ+PER PROP	2,430.87	9,550.04	7,119.16	10,523.84	21,048.08	10,523.84	**$61,195.83**
DEDUCTIONS							
AUD. AND TREA. FEES	30.80	120.99	90.18	133.31	266.65	133.31	**$775.24**
DTAC	9.50	37.36	27.85	40.56	81.12	40.56	**$236.95**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	2,627.00	0.00	0.00	0.00	0.00	0.00	**$2,627.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	6.44	25.27	18.84	34.46	68.93	34.46	**$188.40**
TOTAL DEDUCTIONS	2,673.74	183.62	136.87	208.33	416.70	208.33	**$3,827.59**
BALANCES	(645.33)	7,785.33	5,803.66	8,608.17	17,216.65	8,608.17	**$47,376.65**
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	**($645.33)**	**$1,785.33**	**$803.66**	**$1,608.17**	**$2,216.65**	**$1,608.17**	**$7,376.65**

COMMENTS

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

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

DATE: 9/26/2017

AUDITOR'S OFFICE, Mahoning

54540 - LOWELLVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	1,150.04	12,075.29	1,150.04	6,137.29	4,471.71	**$24,984.37**
COM/IND GROSS	250.63	2,631.25	250.62	1,930.80	0.00	**$5,063.30**
SUB-TOTAL	1,400.67	14,706.54	1,400.66	8,068.09	4,471.71	**$30,047.67**
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	1,145.24	12,024.40	1,145.22	6,704.82	4,471.71	**$25,491.39**
DELINQ. REAL PROPERTY	29.79	312.80	29.79	158.98	0.00	**$531.36**
PER. PROP. UTIL	1,171.90	12,304.87	1,171.89	18,833.99	0.00	**$33,482.65**
TOTAL DISTRIBUTIONS	2,346.93	24,642.07	2,346.90	25,697.79	4,471.71	**$59,505.40**
SUB-TOT+DELINQ+PER PROP	2,602.36	27,324.21	2,602.34	27,061.06	4,471.71	**$64,061.68**
DEDUCTIONS						
AUD. AND TREA. FEES	33.28	349.44	33.29	345.23	0.00	**$761.24**
DTAC	2.98	31.28	2.98	15.90	5.01	**$58.15**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	2,781.00	0.00	0.00	0.00	0.00	**$2,781.00**
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	2,817.26	380.72	36.27	361.13	5.01	**$3,600.39**
BALANCES	(470.33)	24,261.35	2,310.63	25,336.66	4,466.70	**$55,905.01**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**($470.33)**	**$24,261.35**	**$2,310.63**	**$25,336.66**	**$4,466.70**	**$55,905.01**

COMMENTS

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

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

DATE: 9/26/2017

AUDITOR'S OFFICE, Mahoning

55850 - NEW MIDDLETOWN CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	19,587.77	2,742.16	25,659.70	38,988.91	24,456.48	39,130.68	19,565.07	4,903.78	**$175,034.55**
COM/IND GROSS	2,885.19	403.95	3,779.67	5,538.61	3,462.55	5,540.08	2,770.04	0.00	**$24,380.09**
SUB-TOTAL	22,472.96	3,146.11	29,439.37	44,527.52	27,919.03	44,670.76	22,335.11	4,903.78	**$199,414.64**
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	287.64	2,691.61	4,089.78	2,565.39	4,104.66	2,052.31	0.00	**$15,791.39**
Owner Occupied Credit	0.00	59.87	560.26	851.29	533.98	854.38	427.18	0.00	**$3,286.96**
TOTAL REIMBURSEMENTS	1,544.40	563.74	5,275.04	8,015.19	5,027.69	8,044.34	4,022.15	0.00	**$32,492.55**
NET CURRENT REAL PROPERTY	20,928.56	2,582.37	24,164.33	36,512.33	22,891.34	36,626.42	18,312.96	4,903.78	**$166,922.09**
DELINQ. REAL PROPERTY	445.03	62.30	582.99	883.55	554.09	886.55	443.28	0.00	**$3,857.79**
PER. PROP. UTIL	661.35	92.59	866.37	1,322.70	826.69	1,322.70	661.35	0.00	**$5,753.75**
TOTAL DISTRIBUTIONS	22,034.94	2,737.26	25,613.69	38,718.58	24,272.12	38,835.67	19,417.59	4,903.78	**$176,533.63**
SUB-TOT+DELINQ+PER PROP	23,579.34	3,301.00	30,888.73	46,733.77	29,299.81	46,880.01	23,439.74	4,903.78	**$209,026.18**
DEDUCTIONS									
AUD. AND TREA. FEES	298.80	41.84	391.42	592.24	371.30	594.09	297.05	0.00	**$2,586.74**
DTAC	44.50	6.23	58.30	88.35	55.41	88.66	44.33	19.29	**$405.07**
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	3,478.00	0.00	0.00	0.00	0.00	0.00	0.00	**$3,478.00**
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	4.04	0.00	0.00	0.00	0.00	0.00	**$4.04**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	343.30	3,526.07	453.76	680.59	426.71	682.75	341.38	19.29	**$6,473.85**
BALANCES	21,691.64	(788.81)	25,159.93	38,037.99	23,845.41	38,152.92	19,076.21	4,884.49	**$170,059.78**
LESS ADVANCES RC SEC 321.34	20,000.00	0.00	22,000.00	34,000.00	21,000.00	34,000.00	17,000.00	0.00	**$148,000.00**
NET DISTRIBUTIONS	**$1,691.64**	**($788.81)**	**$3,159.93**	**$4,037.99**	**$2,845.41**	**$4,152.92**	**$2,076.21**	**$4,884.49**	**$22,059.78**

COMMENTS

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

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

DATE: 9/26/2017

AUDITOR'S OFFICE, Mahoning

56790 - POLAND CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	45,487.22	6,367.88	48,216.56	70,147.87	43,841.47	22,743.52	386.88	**$237,191.40**
COM/IND GROSS	7,445.53	1,042.30	7,892.33	11,408.11	7,130.10	3,722.89	0.00	**$38,641.26**
SUB-TOTAL	52,932.75	7,410.18	56,108.89	81,555.98	50,971.57	26,466.41	386.88	**$275,832.66**
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	666.80	5,048.96	7,345.48	4,590.83	2,381.57	0.00	**$20,033.64**
Owner Occupied Credit	0.00	145.98	1,105.40	1,608.19	1,005.10	521.41	0.00	**$4,386.08**
TOTAL REIMBURSEMENTS	2,330.48	1,139.06	8,624.67	12,547.63	7,842.15	4,068.22	0.00	**$36,552.21**
NET CURRENT REAL PROPERTY	50,602.27	6,271.12	47,484.22	69,008.35	43,129.42	22,398.19	386.88	**$239,280.45**
DELINQ. REAL PROPERTY	352.26	49.31	373.39	543.23	339.51	176.13	0.00	**$1,833.83**
PER. PROP. UTIL	1,386.90	194.16	1,470.11	2,219.04	1,386.90	693.45	0.00	**$7,350.56**
TOTAL DISTRIBUTIONS	52,341.43	6,514.59	49,327.72	71,770.62	44,855.83	23,267.77	386.88	**$248,464.84**
SUB-TOT+DELINQ+PER PROP	54,671.91	7,653.65	57,952.39	84,318.25	52,697.98	27,335.99	386.88	**$285,017.05**
DEDUCTIONS								
AUD. AND TREA. FEES	692.60	96.96	734.14	1,068.16	667.60	346.30	0.00	**$3,605.76**
DTAC	35.22	4.94	37.34	54.32	33.95	17.61	0.00	**$183.38**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	8,027.00	0.00	0.00	0.00	0.00	0.00	**$8,027.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	727.82	8,128.90	771.48	1,122.48	701.55	363.91	0.00	**$11,816.14**
BALANCES	51,613.61	(1,614.31)	48,556.24	70,648.14	44,154.28	22,903.86	386.88	**$236,648.70**
LESS ADVANCES RC SEC 321.34	46,000.00	0.00	42,000.00	63,000.00	39,000.00	20,000.00	0.00	**$210,000.00**
NET DISTRIBUTIONS	**$5,613.61**	**($1,614.31)**	**$6,556.24**	**$7,648.14**	**$5,154.28**	**$2,903.86**	**$386.88**	**$26,648.70**

COMMENTS

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

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 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	22.43	60.11	14.41	0.00	**$96.95**
COM/IND GROSS	1,162.93	3,079.44	968.09	9,483.77	**$14,694.23**
SUB-TOTAL	1,185.36	3,139.55	982.50	9,483.77	**$14,791.18**
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	1,185.36	3,129.31	980.05	9,483.77	**$14,778.49**
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	**$0.00**
PER. PROP. UTIL	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	1,185.36	3,129.31	980.05	9,483.77	**$14,778.49**
SUB-TOT+DELINQ+PER PROP	1,185.36	3,139.55	982.50	9,483.77	**$14,791.18**
DEDUCTIONS					
AUD. AND TREA. FEES	15.01	39.77	12.45	120.15	**$187.38**
DTAC	0.00	0.00	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	15.01	39.77	12.45	120.15	**$187.38**
BALANCES	1,170.35	3,089.54	967.60	9,363.62	**$14,591.11**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$1,170.35**	**$3,089.54**	**$967.60**	**$9,363.62**	**$14,591.11**

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR SEBRING VILLAGE

SOURCE OF RECEIPTS	IN DEBT RETIREMENT	93 RECREATIONAL	94 RECREATIONAL/POOL	02 FIRE	06 RECREATIONAL	SPA Total	TOTAL
REAL ESTATE							
AGR/RES GROSS	40,061.95	7,250.93	4,099.21	34,965.66	13,814.18	3,511.26	**$103,703.19**
COM/IND GROSS	17,310.48	4,492.67	2,485.04	17,287.54	5,931.89	0.00	**$47,507.62**
SUB-TOTAL	57,372.43	11,743.60	6,584.25	52,253.20	19,746.07	3,511.26	**$151,210.81**
LESS REIMBURSEMENTS							
HOMESTEAD	3,768.60	682.08	385.63	3,289.18	1,299.52	0.00	**$9,425.01**
Non Business Credit	4,477.65	810.43	458.16	3,908.05	1,543.98	0.00	**$11,198.27**
Owner Occupied Credit	674.02	122.00	68.97	588.27	232.41	0.00	**$1,685.67**
TOTAL REIMBURSEMENTS	8,920.27	1,614.51	912.76	7,785.50	3,075.91	0.00	**$22,308.95**
NET CURRENT REAL PROPERTY	48,452.16	10,129.09	5,671.49	44,467.70	16,670.16	3,511.26	**$128,901.86**
DELINQ. REAL PROPERTY	2,926.91	608.90	341.04	2,681.45	1,007.10	0.00	**$7,565.40**
PER. PROP. UTIL	2,995.96	1,033.10	516.55	3,099.29	1,033.10	0.00	**$8,678.00**
TOTAL DISTRIBUTIONS	54,375.03	11,771.09	6,529.08	50,248.44	18,710.36	3,511.26	**$145,145.26**
SUB-TOT+DELINQ+PER PROP	63,295.30	13,385.60	7,441.84	58,033.94	21,786.27	3,511.26	**$167,454.21**
DEDUCTIONS							
AUD. AND TREA. FEES	802.04	169.64	94.31	735.39	276.08	0.00	**$2,077.46**
DTAC	292.70	60.88	34.11	268.14	100.71	13.50	**$770.04**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	40.28	13.89	6.94	41.66	13.89		**$116.66**
TOTAL DEDUCTIONS	1,135.02	244.41	135.36	1,045.19	390.68	13.50	**$2,964.16**
BALANCES	53,240.01	11,526.68	6,393.72	49,203.25	18,319.68	3,497.76	**$142,181.10**
LESS ADVANCES RC SEC 321.34	50,000.00	10,000.00	6,000.00	46,000.00	17,000.00	0.00	**$129,000.00**
NET DISTRIBUTIONS	**$3,240.01**	**$1,526.68**	**$393.72**	**$3,203.25**	**$1,319.68**	**$3,497.76**	**$13,181.10**

COMMENTS

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

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	117,883.42	11,787.92	122,598.26	11,787.91	11,002.49	7,979.36	**$283,039.36**
COM/IND GROSS	17,544.55	1,754.33	18,246.72	1,754.32	1,637.70	0.00	**$40,937.62**
SUB-TOTAL	135,427.97	13,542.25	140,844.98	13,542.23	12,640.19	7,979.36	**$323,976.98**
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	1,297.19	13,491.26	1,297.19	1,210.76	0.00	**$17,296.40**
Owner Occupied Credit	0.00	248.41	2,583.55	248.41	231.86	0.00	**$3,312.23**
TOTAL REIMBURSEMENTS	13,010.02	2,846.62	29,605.24	2,846.60	2,656.90	0.00	**$50,965.38**
NET CURRENT REAL PROPERTY	122,417.95	10,695.63	111,239.74	10,695.63	9,983.29	7,979.36	**$273,011.60**
DELINQ. REAL PROPERTY	4,091.34	409.11	4,254.99	409.11	381.87	0.00	**$9,546.42**
PER. PROP. UTIL	10,580.40	1,058.06	11,003.62	1,058.04	987.50	0.00	**$24,687.62**
TOTAL DISTRIBUTIONS	137,089.69	12,162.80	126,498.35	12,162.78	11,352.66	7,979.36	**$307,245.64**
SUB-TOT+DELINQ+PER PROP	150,099.71	15,009.42	156,103.59	15,009.38	14,009.56	7,979.36	**$358,211.02**
DEDUCTIONS							
AUD. AND TREA. FEES	1,914.27	191.41	1,990.84	191.42	178.67	0.00	**$4,466.61**
DTAC	409.13	40.93	425.49	40.91	38.18	343.94	**$1,298.58**
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	15,071.00	0.00	**$15,071.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	112.73	11.28	117.24	11.27	10.52		**$263.04**
TOTAL DEDUCTIONS	2,436.13	243.62	2,533.57	243.60	15,298.37	343.94	**$21,099.23**
BALANCES	134,653.56	11,919.18	123,964.78	11,919.18	(3,945.71)	7,635.42	**$286,146.41**
LESS ADVANCES RC SEC 321.34	125,000.00	10,000.00	110,000.00	10,000.00	0.00	0.00	**$255,000.00**
NET DISTRIBUTIONS	**$9,653.56**	**$1,919.18**	**$13,964.78**	**$1,919.18**	**($3,945.71)**	**$7,635.42**	**$31,146.41**

COMMENTS

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

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

DATE: 9/26/2017

AUDITOR'S OFFICE, Mahoning

58740 - WASHINGTONVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	2,620.96	1,168.14	1,168.14	876.11	2,987.40	636.10	1,908.37	3,043.68	478.53	**$14,887.43**
COM/IND GROSS	716.82	280.02	280.02	289.84	1,191.90	260.01	780.03	976.40	0.00	**$4,775.04**
SUB-TOTAL	3,337.78	1,448.16	1,448.16	1,165.95	4,179.30	896.11	2,688.40	4,020.08	478.53	**$19,662.47**
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	297.47	132.57	132.57	99.44	339.05	72.20	216.59	345.44	0.00	**$1,635.33**
Owner Occupied Credit	43.12	19.21	19.21	14.44	49.34	10.51	31.53	50.14	0.00	**$237.50**
TOTAL REIMBURSEMENTS	608.28	270.56	270.56	204.02	698.40	148.80	446.40	708.32	0.00	**$3,355.34**
NET CURRENT REAL PROPERTY	2,729.50	1,177.60	1,177.60	961.93	3,480.90	747.31	2,242.00	3,311.76	478.53	**$16,307.13**
DELINQ. REAL PROPERTY	57.53	25.64	25.64	19.23	65.57	13.96	41.89	66.81	0.00	**$316.27**
PER. PROP. UTIL	206.10	187.35	187.35	140.51	468.38	93.67	281.02	281.02	0.00	**$1,845.40**
TOTAL DISTRIBUTIONS	2,993.13	1,390.59	1,390.59	1,121.67	4,014.85	854.94	2,564.91	3,659.59	478.53	**$18,468.80**
SUB-TOT+DELINQ+PER PROP	3,601.41	1,661.15	1,661.15	1,325.69	4,713.25	1,003.74	3,011.31	4,367.91	478.53	**$21,824.14**
DEDUCTIONS										
AUD. AND TREA. FEES	45.69	21.10	21.10	16.83	59.88	12.76	38.27	55.47	0.00	**$271.10**
DTAC	5.76	2.56	2.56	1.92	6.56	1.40	4.19	6.68	10.48	**$42.11**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	51.45	23.66	23.66	18.75	66.44	14.16	42.46	62.15	10.48	**$313.21**
BALANCES	2,941.68	1,366.93	1,366.93	1,102.92	3,948.41	840.78	2,522.45	3,597.44	468.05	**$18,155.59**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$2,941.68**	**$1,366.93**	**$1,366.93**	**$1,102.92**	**$3,948.41**	**$840.78**	**$2,522.45**	**$3,597.44**	**$468.05**	**$18,155.59**

COMMENTS

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	263,042.57	126,261.89	274,906.87	0.00	**$664,211.33**
COM/IND GROSS	167,291.03	80,302.21	0.00	0.00	**$247,593.24**
SUB-TOTAL	430,333.60	206,564.10	274,906.87	0.00	**$911,804.57**
LESS REIMBURSEMENTS					
HOMESTEAD	42,699.44	20,495.71	0.00	0.00	**$63,195.15**
Non Business Credit	31,487.90	15,114.37	0.00	0.00	**$46,602.27**
Owner Occupied Credit	5,365.15	2,575.30	0.00	0.00	**$7,940.45**
TOTAL REIMBURSEMENTS	79,552.49	38,185.38	0.00	0.00	**$117,737.87**
NET CURRENT REAL PROPERTY	350,781.11	168,378.72	274,906.87	0.00	**$794,066.70**
DELINQ. REAL PROPERTY	20,488.61	9,834.69	0.00	0.00	**$30,323.30**
PER. PROP. UTIL	73,317.43	35,192.31	0.00	0.00	**$108,509.74**
TOTAL DISTRIBUTIONS	444,587.15	213,405.72	274,906.87	0.00	**$932,899.74**
SUB-TOT+DELINQ+PER PROP	524,139.64	251,591.10	274,906.87	0.00	**$1,050,637.61**
DEDUCTIONS					
AUD. AND TREA. FEES	6,671.80	3,202.46	0.00	0.00	**$9,874.26**
DTAC	2,048.86	983.46	2,083.53	0.00	**$5,115.85**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	4,010.13	1,924.86			**$5,934.99**
TOTAL DEDUCTIONS	12,730.79	6,110.78	2,083.53	0.00	**$20,925.10**
BALANCES	431,856.36	207,294.94	272,823.34	0.00	**$911,974.64**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$431,856.36**	**$207,294.94**	**$272,823.34**	**$0.00**	**$911,974.64**

COMMENTS

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	3.54	**$3.54**
DTAC	0.00	**$0.00**
ELECTION EXPENSE	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	**$0.00**
MISCELLANEOUS	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	**$0.00**
TOTAL DEDUCTIONS	3.54	**$3.54**
BALANCES	275.77	**$275.77**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$275.77**	**$275.77**

COMMENTS

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	78,203.81	67,633.34	121,160.81	153,037.31	**$420,035.27**
COM/IND GROSS	5,709.25	4,773.01	6,752.90	9,017.56	**$26,252.72**
SUB-TOTAL	83,913.06	72,406.35	127,913.71	162,054.87	**$446,287.99**
LESS REIMBURSEMENTS					
HOMESTEAD	3,544.30	3,065.30	5,490.27	6,934.94	**$19,034.81**
Non Business Credit	8,182.11	7,076.17	12,676.53	16,011.60	**$43,946.41**
Owner Occupied Credit	1,753.84	1,516.78	2,717.00	3,431.88	**$9,419.50**
TOTAL REIMBURSEMENTS	13,480.25	11,658.25	20,883.80	26,378.42	**$72,400.72**
NET CURRENT REAL PROPERTY	70,432.81	60,748.10	107,029.91	135,676.45	**$373,887.27**
DELINQ. REAL PROPERTY	520.25	448.98	793.77	1,005.47	**$2,768.47**
PER. PROP. UTIL	7,007.50	5,605.99	7,007.49	7,007.49	**$26,628.47**
TOTAL DISTRIBUTIONS	77,960.56	66,803.07	114,831.17	143,689.41	**$403,284.21**
SUB-TOT+DELINQ+PER PROP	91,440.81	78,461.32	135,714.97	170,067.83	**$475,684.93**
DEDUCTIONS					
AUD. AND TREA. FEES	1,159.54	994.95	1,720.98	2,156.61	**$6,032.08**
DTAC	63.57	54.13	90.90	112.08	**$320.68**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	1,223.11	1,049.08	1,811.88	2,268.69	**$6,352.76**
BALANCES	76,737.45	65,753.99	113,019.29	141,420.72	**$396,931.45**
LESS ADVANCES RC SEC 321.34	70,000.00	60,000.00	103,000.00	129,000.00	**$362,000.00**
NET DISTRIBUTIONS	**$6,737.45**	**$5,753.99**	**$10,019.29**	**$12,420.72**	**$34,931.45**

COMMENTS

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

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 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	337,923.80	2,221,046.66	**$2,558,970.46**
COM/IND GROSS	98,600.38	660,854.24	**$759,454.62**
SUB-TOTAL	436,524.18	2,881,900.90	**$3,318,425.08**
LESS REIMBURSEMENTS			
HOMESTEAD	21,758.32	143,015.10	**$164,773.42**
Non Business Credit	0.00	238,944.11	**$238,944.11**
Owner Occupied Credit	0.00	45,741.24	**$45,741.24**
TOTAL REIMBURSEMENTS	21,758.32	427,700.45	**$449,458.77**
NET CURRENT REAL PROPERTY	414,765.86	2,454,200.45	**$2,868,966.31**
DELINQ. REAL PROPERTY	8,211.76	54,239.46	**$62,451.22**
PER. PROP. UTIL	28,444.79	199,113.44	**$227,558.23**
TOTAL DISTRIBUTIONS	451,422.41	2,707,553.35	**$3,158,975.76**
SUB-TOT+DELINQ+PER PROP	473,180.73	3,135,253.80	**$3,608,434.53**
DEDUCTIONS			
AUD. AND TREA. FEES	6,080.65	40,295.76	**$46,376.41**
DTAC	824.03	5,444.22	**$6,268.25**
ELECTION EXPENSE	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
MCLRC Land Bank	540.12	3,780.83	**$4,320.95**
TOTAL DEDUCTIONS	7,444.80	49,520.81	**$56,965.61**
BALANCES	443,977.61	2,658,032.54	**$3,102,010.15**
LESS ADVANCES RC SEC 321.34	413,000.00	2,457,000.00	**$2,870,000.00**
NET DISTRIBUTIONS	**$30,977.61**	**$201,032.54**	**$232,010.15**

COMMENTS

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

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

DATE: 9/26/2017

AUDITOR'S OFFICE, Mahoning

61022 - CARDINAL JOINT FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	259,092.54	221,358.78	247,500.94	227,724.64	86,945.04	**$1,042,621.94**
COM/IND GROSS	37,691.97	33,464.48	34,034.66	32,864.32	12,548.57	**$150,604.00**
SUB-TOTAL	296,784.51	254,823.26	281,535.60	260,588.96	99,493.61	**$1,193,225.94**
LESS REIMBURSEMENTS						
HOMESTEAD	7,742.06	6,615.05	7,394.85	6,804.54	2,598.11	**$31,154.61**
Non Business Credit	0.00	23,401.01	26,164.65	24,073.99	9,191.40	**$82,831.05**
Owner Occupied Credit	0.00	4,870.27	5,445.24	5,010.23	1,912.90	**$17,238.64**
TOTAL REIMBURSEMENTS	7,742.06	34,886.33	39,004.74	35,888.76	13,702.41	**$131,224.30**
NET CURRENT REAL PROPERTY	289,042.45	219,936.93	242,530.86	224,700.20	85,791.20	**$1,062,001.64**
DELINQ. REAL PROPERTY	2,056.49	1,778.40	1,931.03	1,803.03	688.41	**$8,257.36**
PER. PROP. UTIL	7,106.29	10,801.49	7,106.29	6,253.52	2,387.71	**$33,655.30**
TOTAL DISTRIBUTIONS	298,205.23	232,516.82	251,568.18	232,756.75	88,867.32	**$1,103,914.30**
SUB-TOT+DELINQ+PER PROP	305,947.29	267,403.15	290,572.92	268,645.51	102,569.73	**$1,235,138.60**
DEDUCTIONS						
AUD. AND TREA. FEES	3,877.02	3,388.56	3,682.19	3,404.29	1,299.86	**$15,651.92**
DTAC	205.65	177.84	193.10	180.31	68.84	**$825.74**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	4,082.67	3,566.40	3,875.29	3,584.60	1,368.70	**$16,477.66**
BALANCES	294,122.56	228,950.42	247,692.89	229,172.15	87,498.62	**$1,087,436.64**
LESS ADVANCES RC SEC 321.34	263,000.00	201,000.00	218,000.00	202,000.00	77,000.00	**$961,000.00**
NET DISTRIBUTIONS	**$31,122.56**	**$27,950.42**	**$29,692.89**	**$27,172.15**	**$10,498.62**	**$126,436.64**

COMMENTS

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	1,269.45	7.00	**$1,276.45**
COM/IND GROSS	1,811.33	0.00	**$1,811.33**
SUB-TOTAL	3,080.78	7.00	**$3,087.78**
LESS REIMBURSEMENTS			
HOMESTEAD	178.55	0.00	**$178.55**
Non Business Credit	182.13	0.00	**$182.13**
Owner Occupied Credit	21.76	0.00	**$21.76**
TOTAL REIMBURSEMENTS	382.44	0.00	**$382.44**
NET CURRENT REAL PROPERTY	2,698.34	7.00	**$2,705.34**
DELINQ. REAL PROPERTY	200.36	0.00	**$200.36**
PER. PROP. UTIL	4,725.96	0.00	**$4,725.96**
TOTAL DISTRIBUTIONS	7,624.66	7.00	**$7,631.66**
SUB-TOT+DELINQ+PER PROP	8,007.10	7.00	**$8,014.10**
DEDUCTIONS			
AUD. AND TREA. FEES	101.46	0.00	**$101.46**
DTAC	20.03	0.70	**$20.73**
ELECTION EXPENSE	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
MCLRC Land Bank	378.63		**$378.63**
TOTAL DEDUCTIONS	500.12	0.70	**$500.82**
BALANCES	7,124.54	6.30	**$7,130.84**
LESS ADVANCES RC SEC 321.34	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$7,124.54**	**$6.30**	**$7,130.84**

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR