

SettlementManufHomes Apportionment Sheets CY18 1st Half

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, 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
<b>MANUFACTURED HOMES</b>											
DEPRECIATION SCHEDULE	297.01	96.33	160.54	120.41	216.74	80.26	16.05	80.26	321.13	481.65	\$1,870.38
TREATED LIKE REAL PROPERTY	3,601.63	1,178.95	1,964.93	1,493.17	2,688.01	380.34	76.04	577.78	2,382.98	5,534.94	\$19,878.77
<b>SUB-TOTAL</b>	<b>3,898.64</b>	<b>1,275.28</b>	<b>2,125.47</b>	<b>1,613.58</b>	<b>2,904.75</b>	<b>460.60</b>	<b>92.09</b>	<b>658.04</b>	<b>2,704.11</b>	<b>6,016.59</b>	<b>\$21,749.15</b>
<b>LESS REIMBURSEMENTS</b>											
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
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>3,898.64</b>	<b>1,275.28</b>	<b>2,125.47</b>	<b>1,613.58</b>	<b>2,904.75</b>	<b>460.60</b>	<b>92.09</b>	<b>658.04</b>	<b>2,704.11</b>	<b>6,016.59</b>	<b>\$21,749.15</b>
DELINQ. DEPRECIATION SCHEDULE	67.00	21.72	36.21	27.15	48.89	18.11	3.63	18.11	72.45	108.65	\$421.92
DELINQ. LIKE REAL PROPERTY	651.08	213.13	355.21	270.03	485.90	68.75	13.75	104.44	430.79	1,000.56	\$3,593.64
<b>TOTAL DISTRIBUTIONS</b>	<b>4,616.72</b>	<b>1,510.13</b>	<b>2,516.89</b>	<b>1,910.76</b>	<b>3,439.54</b>	<b>547.46</b>	<b>109.47</b>	<b>780.59</b>	<b>3,207.35</b>	<b>7,125.80</b>	<b>\$25,764.71</b>
<b>SUB-TOT+DELINQ</b>	<b>4,616.72</b>	<b>1,510.13</b>	<b>2,516.89</b>	<b>1,910.76</b>	<b>3,439.54</b>	<b>547.46</b>	<b>109.47</b>	<b>780.59</b>	<b>3,207.35</b>	<b>7,125.80</b>	<b>\$25,764.71</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	467.38	153.00	254.77	193.18	348.22	55.48	10.99	79.08	324.77	721.33	\$2,608.20
DTAC	71.80	23.49	39.15	29.70	53.47	8.69	1.73	12.25	50.34	110.93	\$401.55
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
<b>TOTAL DEDUCTIONS</b>	<b>539.18</b>	<b>176.49</b>	<b>293.92</b>	<b>222.88</b>	<b>401.69</b>	<b>64.17</b>	<b>12.72</b>	<b>91.33</b>	<b>375.11</b>	<b>832.26</b>	<b>\$3,009.75</b>
<b>BALANCES</b>	<b>4,077.54</b>	<b>1,333.64</b>	<b>2,222.97</b>	<b>1,687.88</b>	<b>3,037.85</b>	<b>483.29</b>	<b>96.75</b>	<b>689.26</b>	<b>2,832.24</b>	<b>6,293.54</b>	<b>\$22,754.96</b>
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
<b>NET DISTRIBUTIONS</b>	<b>\$4,077.54</b>	<b>\$1,333.64</b>	<b>\$2,222.97</b>	<b>\$1,687.88</b>	<b>\$3,037.85</b>	<b>\$483.29</b>	<b>\$96.75</b>	<b>\$689.26</b>	<b>\$2,832.24</b>	<b>\$6,293.54</b>	<b>\$22,754.96</b>

COMMENTS

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

CONTINUED ON NEXT PAGE

Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	04 MENTAL HEALTH	LIBRARY	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	136.47	289.01	\$425.48
TREATED LIKE REAL PROPERTY	1,568.25	3,504.32	\$5,072.57
<b>SUB-TOTAL</b>	1,704.72	3,793.33	\$5,498.05
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	1,704.72	3,793.33	\$5,498.05
DELINQ. DEPRECIATION SCHEDULE	30.79	65.19	\$95.98
DELINQ. LIKE REAL PROPERTY	283.49	633.49	\$916.98
<b>TOTAL DISTRIBUTIONS</b>	2,019.00	4,492.01	\$6,511.01
<b>SUB-TOT+DELINQ</b>	2,019.00	4,492.01	\$6,511.01
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	204.43	454.76	\$659.19
DTAC	31.44	69.86	\$101.30
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	235.87	524.62	\$760.49
<b>BALANCES</b>	1,783.13	3,967.39	\$5,750.52
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$1,783.13</b>	<b>\$3,967.39</b>	<b>\$5,750.52</b>

COMMENTS

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FROM PREV. PAGE: \$22,754.96

TOTAL: \$28,505.48

Library (\$5,301.03)  
 County Total \$23,204.45

Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, 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
<b>MANUFACTURED HOMES</b>										
DEPRECIATION SCHEDULE	23.50	195.37	12.36	37.10	34.00	20.40	3.09	3.09	48.84	\$377.75
TREATED LIKE REAL PROPERTY	127.45	364.66	32.94	117.97	120.95	110.68	16.77	15.60	264.96	\$1,171.98
<b>SUB-TOTAL</b>	150.95	560.03	45.30	155.07	154.95	131.08	19.86	18.69	313.80	\$1,549.73
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	150.95	560.03	45.30	155.07	154.95	131.08	19.86	18.69	313.80	\$1,549.73
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	31.82	91.03	8.22	29.45	30.19	27.63	4.19	3.90	66.14	\$292.57
<b>TOTAL DISTRIBUTIONS</b>	182.77	651.06	53.52	184.52	185.14	158.71	24.05	22.59	379.94	\$1,842.30
<b>SUB-TOT+DELINQ</b>	182.77	651.06	53.52	184.52	185.14	158.71	24.05	22.59	379.94	\$1,842.30
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	18.30	65.09	5.35	18.45	18.52	15.87	2.40	2.25	37.99	\$184.22
DTAC	3.18	9.11	0.82	2.95	3.02	2.76	0.42	0.39	6.62	\$29.27
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
<b>TOTAL DEDUCTIONS</b>	21.48	74.20	6.17	21.40	21.54	18.63	2.82	2.64	44.61	\$213.49
<b>BALANCES</b>	161.29	576.86	47.35	163.12	163.60	140.08	21.23	19.95	335.33	\$1,628.81
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$161.29	\$576.86	\$47.35	\$163.12	\$163.60	\$140.08	\$21.23	\$19.95	\$335.33	\$1,628.81

COMMENTS

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Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, 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)	2012 EMERGENCY (\$4,646,975)	PERMANENT IMPROVEMENT	TOTAL
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	7.50	36.11	8.56	8.42	8.42	3.56	8.14	2.28	\$82.99
TREATED LIKE REAL PROPERTY	244.59	452.85	184.20	216.34	271.70	116.47	265.56	73.68	\$1,825.39
<b>SUB-TOTAL</b>	252.09	488.96	192.76	224.76	280.12	120.03	273.70	75.96	\$1,908.38
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	252.09	488.96	192.76	224.76	280.12	120.03	273.70	75.96	\$1,908.38
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	252.09	488.96	192.76	224.76	280.12	120.03	273.70	75.96	\$1,908.38
<b>SUB-TOT+DELINQ</b>	252.09	488.96	192.76	224.76	280.12	120.03	273.70	75.96	\$1,908.38
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	25.19	48.90	19.28	22.48	28.00	12.02	27.36	7.60	\$190.83
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	25.19	48.90	19.28	22.48	28.00	12.02	27.36	7.60	\$190.83
<b>BALANCES</b>	226.90	440.06	173.48	202.28	252.12	108.01	246.34	68.36	\$1,717.55
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$226.90	\$440.06	\$173.48	\$202.28	\$252.12	\$108.01	\$246.34	\$68.36	\$1,717.55

COMMENTS

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Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, 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
<b>MANUFACTURED HOMES</b>											
DEPRECIATION SCHEDULE	6.61	0.22	5.26	29.23	3.14	4.26	7.73	7.73	1.12	1.68	\$66.98
TREATED LIKE REAL PROPERTY	31.50	1.16	27.17	45.54	7.96	11.29	27.09	35.39	5.34	8.67	\$201.11
<b>SUB-TOTAL</b>	<b>38.11</b>	<b>1.38</b>	<b>32.43</b>	<b>74.77</b>	<b>11.10</b>	<b>15.55</b>	<b>34.82</b>	<b>43.12</b>	<b>6.46</b>	<b>10.35</b>	<b>\$268.09</b>
<b>LESS REIMBURSEMENTS</b>											
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
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>38.11</b>	<b>1.38</b>	<b>32.43</b>	<b>74.77</b>	<b>11.10</b>	<b>15.55</b>	<b>34.82</b>	<b>43.12</b>	<b>6.46</b>	<b>10.35</b>	<b>\$268.09</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>38.11</b>	<b>1.38</b>	<b>32.43</b>	<b>74.77</b>	<b>11.10</b>	<b>15.55</b>	<b>34.82</b>	<b>43.12</b>	<b>6.46</b>	<b>10.35</b>	<b>\$268.09</b>
<b>SUB-TOT+DELINQ</b>	<b>38.11</b>	<b>1.38</b>	<b>32.43</b>	<b>74.77</b>	<b>11.10</b>	<b>15.55</b>	<b>34.82</b>	<b>43.12</b>	<b>6.46</b>	<b>10.35</b>	<b>\$268.09</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	3.80	0.16	3.25	7.47	1.12	1.56	3.47	4.30	0.63	1.04	\$26.80
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
<b>TOTAL DEDUCTIONS</b>	<b>3.80</b>	<b>0.16</b>	<b>3.25</b>	<b>7.47</b>	<b>1.12</b>	<b>1.56</b>	<b>3.47</b>	<b>4.30</b>	<b>0.63</b>	<b>1.04</b>	<b>\$26.80</b>
<b>BALANCES</b>	<b>34.31</b>	<b>1.22</b>	<b>29.18</b>	<b>67.30</b>	<b>9.98</b>	<b>13.99</b>	<b>31.35</b>	<b>38.82</b>	<b>5.83</b>	<b>9.31</b>	<b>\$241.29</b>
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
<b>NET DISTRIBUTIONS</b>	<b>\$34.31</b>	<b>\$1.22</b>	<b>\$29.18</b>	<b>\$67.30</b>	<b>\$9.98</b>	<b>\$13.99</b>	<b>\$31.35</b>	<b>\$38.82</b>	<b>\$5.83</b>	<b>\$9.31</b>	<b>\$241.29</b>

COMMENTS

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

Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR COLUMBIANA EVSD

SOURCE OF RECEIPTS	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	77 CURRENT EXPENSE	80 CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	3.22	11.83	3.50	4.90	\$23.45
TREATED LIKE REAL PROPERTY	44.11	113.08	33.46	47.56	\$238.21
<b>SUB-TOTAL</b>	<b>47.33</b>	<b>124.91</b>	<b>36.96</b>	<b>52.46</b>	<b>\$261.66</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>47.33</b>	<b>124.91</b>	<b>36.96</b>	<b>52.46</b>	<b>\$261.66</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	49.14	125.95	37.27	52.97	\$265.33
<b>TOTAL DISTRIBUTIONS</b>	<b>96.47</b>	<b>250.86</b>	<b>74.23</b>	<b>105.43</b>	<b>\$526.99</b>
<b>SUB-TOT+DELINQ</b>	<b>96.47</b>	<b>250.86</b>	<b>74.23</b>	<b>105.43</b>	<b>\$526.99</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	9.63	25.08	7.42	10.55	\$52.68
DTAC	4.92	12.59	3.72	5.29	\$26.52
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
<b>TOTAL DEDUCTIONS</b>	<b>14.55</b>	<b>37.67</b>	<b>11.14</b>	<b>15.84</b>	<b>\$79.20</b>
<b>BALANCES</b>	<b>81.92</b>	<b>213.19</b>	<b>63.09</b>	<b>89.59</b>	<b>\$447.79</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$81.92</b>	<b>\$213.19</b>	<b>\$63.09</b>	<b>\$89.59</b>	<b>\$447.79</b>

COMMENTS

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

Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, 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
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	2.28	34.42	121.58	48.24	5.78	31.20	12.22	31.52	\$287.24
TREATED LIKE REAL PROPERTY	26.99	412.57	896.79	366.70	25.19	251.85	146.52	377.87	\$2,504.48
<b>SUB-TOTAL</b>	29.27	446.99	1,018.37	414.94	30.97	283.05	158.74	409.39	\$2,791.72
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	29.27	446.99	1,018.37	414.94	30.97	283.05	158.74	409.39	\$2,791.72
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	10.90	166.64	362.22	148.11	10.17	101.72	59.18	152.63	\$1,011.57
<b>TOTAL DISTRIBUTIONS</b>	40.17	613.63	1,380.59	563.05	41.14	384.77	217.92	562.02	\$3,803.29
<b>SUB-TOT+DELINQ</b>	40.17	613.63	1,380.59	563.05	41.14	384.77	217.92	562.02	\$3,803.29
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	3.96	61.36	138.07	56.32	4.14	38.47	21.80	56.22	\$380.34
DTAC	1.09	16.66	36.22	14.81	1.02	10.17	5.92	15.26	\$101.15
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
<b>TOTAL DEDUCTIONS</b>	5.05	78.02	174.29	71.13	5.16	48.64	27.72	71.48	\$481.49
<b>BALANCES</b>	35.12	535.61	1,206.30	491.92	35.98	336.13	190.20	490.54	\$3,321.80
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$35.12	\$535.61	\$1,206.30	\$491.92	\$35.98	\$336.13	\$190.20	\$490.54	\$3,321.80

COMMENTS

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Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, 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
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	0.35	1.12	1.75	13.65	1.44	0.35	1.30	3.50	\$23.46
TREATED LIKE REAL PROPERTY	0.99	3.18	4.97	38.77	4.10	0.74	3.68	9.94	\$66.37
<b>SUB-TOTAL</b>	1.34	4.30	6.72	52.42	5.54	1.09	4.98	13.44	\$89.83
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	1.34	4.30	6.72	52.42	5.54	1.09	4.98	13.44	\$89.83
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	1.34	4.30	6.72	52.42	5.54	1.09	4.98	13.44	\$89.83
<b>SUB-TOT+DELINQ</b>	1.34	4.30	6.72	52.42	5.54	1.09	4.98	13.44	\$89.83
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	0.13	0.42	0.67	5.22	0.55	0.10	0.50	1.35	\$8.94
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.13	0.42	0.67	5.22	0.55	0.10	0.50	1.35	\$8.94
<b>BALANCES</b>	1.21	3.88	6.05	47.20	4.99	0.99	4.48	12.09	\$80.89
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$1.21	\$3.88	\$6.05	\$47.20	\$4.99	\$0.99	\$4.48	\$12.09	\$80.89

COMMENTS

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Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, 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
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	166.23	275.82	48.53	72.68	60.46	175.06	79.79	14.27	\$892.84
<b>SUB-TOTAL</b>	166.23	275.82	48.53	72.68	60.46	175.06	79.79	14.27	\$892.84
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	166.23	275.82	48.53	72.68	60.46	175.06	79.79	14.27	\$892.84
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	40.57	67.32	11.84	17.74	14.76	42.73	19.47	3.48	\$217.91
<b>TOTAL DISTRIBUTIONS</b>	206.80	343.14	60.37	90.42	75.22	217.79	99.26	17.75	\$1,110.75
<b>SUB-TOT+DELINQ</b>	206.80	343.14	60.37	90.42	75.22	217.79	99.26	17.75	\$1,110.75
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	20.88	34.30	6.03	9.04	7.53	21.77	9.93	1.78	\$111.06
DTAC	4.06	6.73	1.18	1.77	1.48	4.27	1.95	0.35	\$21.79
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	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
<b>TOTAL DEDUCTIONS</b>	24.74	41.03	7.21	10.81	9.01	26.04	11.88	2.13	\$132.85
<b>BALANCES</b>	182.06	302.11	53.16	79.61	66.21	191.75	87.38	15.62	\$977.90
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$182.06	\$302.11	\$53.16	\$79.61	\$66.21	\$191.75	\$87.38	\$15.62	\$977.90

COMMENTS

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Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, 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
<b>MANUFACTURED HOMES</b>										
DEPRECIATION SCHEDULE	50.23	239.33	44.33	48.26	65.00	4.92	40.38	28.56	21.67	\$542.68
TREATED LIKE REAL PROPERTY	77.44	156.29	28.96	41.01	100.22	6.94	62.26	44.04	33.41	\$550.57
<b>SUB-TOTAL</b>	127.67	395.62	73.29	89.27	165.22	11.86	102.64	72.60	55.08	\$1,093.25
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	127.67	395.62	73.29	89.27	165.22	11.86	102.64	72.60	55.08	\$1,093.25
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	127.67	395.62	73.29	89.27	165.22	11.86	102.64	72.60	55.08	\$1,093.25
<b>SUB-TOT+DELINQ</b>	127.67	395.62	73.29	89.27	165.22	11.86	102.64	72.60	55.08	\$1,093.25
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	12.74	39.56	7.34	8.92	16.52	1.20	10.26	7.25	5.52	\$109.31
DTAC	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
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
<b>TOTAL DEDUCTIONS</b>	12.74	39.56	7.34	8.92	16.52	1.20	10.26	7.25	5.52	\$109.31
<b>BALANCES</b>	114.93	356.06	65.95	80.35	148.70	10.66	92.38	65.35	49.56	\$983.94
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$114.93	\$356.06	\$65.95	\$80.35	\$148.70	\$10.66	\$92.38	\$65.35	\$49.56	\$983.94

COMMENTS

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Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, 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
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	104.30	156.43	949.01	208.57	328.50	104.29	26.07	\$1,877.17
TREATED LIKE REAL PROPERTY	2,190.43	3,285.67	12,344.01	2,715.69	4,654.15	2,190.43	504.24	\$27,884.62
<b>SUB-TOTAL</b>	<b>2,294.73</b>	<b>3,442.10</b>	<b>13,293.02</b>	<b>2,924.26</b>	<b>4,982.65</b>	<b>2,294.72</b>	<b>530.31</b>	<b>\$29,761.79</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>2,294.73</b>	<b>3,442.10</b>	<b>13,293.02</b>	<b>2,924.26</b>	<b>4,982.65</b>	<b>2,294.72</b>	<b>530.31</b>	<b>\$29,761.79</b>
DELINQ. DEPRECIATION SCHEDULE	8.98	13.48	81.76	17.97	28.30	8.99	2.25	\$161.73
DELINQ. LIKE REAL PROPERTY	58.81	88.21	331.39	72.91	124.95	58.81	13.54	\$748.62
<b>TOTAL DISTRIBUTIONS</b>	<b>2,362.52</b>	<b>3,543.79</b>	<b>13,706.17</b>	<b>3,015.14</b>	<b>5,135.90</b>	<b>2,362.52</b>	<b>546.10</b>	<b>\$30,672.14</b>
<b>SUB-TOT+DELINQ</b>	<b>2,362.52</b>	<b>3,543.79</b>	<b>13,706.17</b>	<b>3,015.14</b>	<b>5,135.90</b>	<b>2,362.52</b>	<b>546.10</b>	<b>\$30,672.14</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	238.99	358.57	1,386.31	304.97	519.53	239.04	55.25	\$3,102.66
DTAC	6.79	10.17	41.32	9.09	15.32	6.78	1.57	\$91.04
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
<b>TOTAL DEDUCTIONS</b>	<b>245.78</b>	<b>368.74</b>	<b>1,427.63</b>	<b>314.06</b>	<b>534.85</b>	<b>245.82</b>	<b>56.82</b>	<b>\$3,193.70</b>
<b>BALANCES</b>	<b>2,116.74</b>	<b>3,175.05</b>	<b>12,278.54</b>	<b>2,701.08</b>	<b>4,601.05</b>	<b>2,116.70</b>	<b>489.28</b>	<b>\$27,478.44</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$2,116.74</b>	<b>\$3,175.05</b>	<b>\$12,278.54</b>	<b>\$2,701.08</b>	<b>\$4,601.05</b>	<b>\$2,116.70</b>	<b>\$489.28</b>	<b>\$27,478.44</b>

COMMENTS

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

Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, 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
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	58.88	90.73	49.50	12.27	47.11	35.33	51.52	9.37	\$354.71
<b>SUB-TOTAL</b>	58.88	90.73	49.50	12.27	47.11	35.33	51.52	9.37	\$354.71
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	58.88	90.73	49.50	12.27	47.11	35.33	51.52	9.37	\$354.71
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	37.44	57.68	31.47	7.80	29.95	22.46	32.76	5.96	\$225.52
<b>TOTAL DISTRIBUTIONS</b>	96.32	148.41	80.97	20.07	77.06	57.79	84.28	15.33	\$580.23
<b>SUB-TOT+DELINQ</b>	96.32	148.41	80.97	20.07	77.06	57.79	84.28	15.33	\$580.23
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	9.63	14.84	8.10	2.01	7.70	5.78	8.43	1.53	\$58.02
DTAC	3.73	5.77	3.15	0.78	2.99	2.25	3.28	0.60	\$22.55
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
<b>TOTAL DEDUCTIONS</b>	13.36	20.61	11.25	2.79	10.69	8.03	11.71	2.13	\$80.57
<b>BALANCES</b>	82.96	127.80	69.72	17.28	66.37	49.76	72.57	13.20	\$499.66
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$82.96	\$127.80	\$69.72	\$17.28	\$66.37	\$49.76	\$72.57	\$13.20	\$499.66

COMMENTS

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

Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR WEST BRANCH LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	BOND (\$8,950,000)	CLASSROOM FACILITIES	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	275.25	1,519.90	167.55	29.92	\$1,992.62
TREATED LIKE REAL PROPERTY	2,567.13	8,670.96	1,562.60	202.17	\$13,002.86
<b>SUB-TOTAL</b>	<b>2,842.38</b>	<b>10,190.86</b>	<b>1,730.15</b>	<b>232.09</b>	<b>\$14,995.48</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>2,842.38</b>	<b>10,190.86</b>	<b>1,730.15</b>	<b>232.09</b>	<b>\$14,995.48</b>
DELINQ. DEPRECIATION SCHEDULE	141.78	782.84	86.29	15.41	\$1,026.32
DELINQ. LIKE REAL PROPERTY	964.35	3,257.31	587.01	75.94	\$4,884.61
<b>TOTAL DISTRIBUTIONS</b>	<b>3,948.51</b>	<b>14,231.01</b>	<b>2,403.45</b>	<b>323.44</b>	<b>\$20,906.41</b>
<b>SUB-TOT+DELINQ</b>	<b>3,948.51</b>	<b>14,231.01</b>	<b>2,403.45</b>	<b>323.44</b>	<b>\$20,906.41</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	402.81	1,453.38	245.23	33.07	\$2,134.49
DTAC	110.63	404.02	67.33	9.13	\$591.11
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
<b>TOTAL DEDUCTIONS</b>	<b>513.44</b>	<b>1,857.40</b>	<b>312.56</b>	<b>42.20</b>	<b>\$2,725.60</b>
<b>BALANCES</b>	<b>3,435.07</b>	<b>12,373.61</b>	<b>2,090.89</b>	<b>281.24</b>	<b>\$18,180.81</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$3,435.07</b>	<b>\$12,373.61</b>	<b>\$2,090.89</b>	<b>\$281.24</b>	<b>\$18,180.81</b>

COMMENTS

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Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, 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
<b>MANUFACTURED HOMES</b>										
DEPRECIATION SCHEDULE	79.23	19.81	499.17	79.23	39.62	144.60	85.17	27.73	75.27	\$1,049.83
TREATED LIKE REAL PROPERTY	418.95	104.74	1,411.10	264.70	127.77	764.58	450.37	146.64	398.00	\$4,086.85
<b>SUB-TOTAL</b>	<b>498.18</b>	<b>124.55</b>	<b>1,910.27</b>	<b>343.93</b>	<b>167.39</b>	<b>909.18</b>	<b>535.54</b>	<b>174.37</b>	<b>473.27</b>	<b>\$5,136.68</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>498.18</b>	<b>124.55</b>	<b>1,910.27</b>	<b>343.93</b>	<b>167.39</b>	<b>909.18</b>	<b>535.54</b>	<b>174.37</b>	<b>473.27</b>	<b>\$5,136.68</b>
DELINQ. DEPRECIATION SCHEDULE	3.60	0.90	22.78	3.62	1.81	6.60	3.89	1.27	3.44	\$47.91
DELINQ. LIKE REAL PROPERTY	205.25	51.31	691.32	129.68	62.60	374.58	220.64	71.84	194.99	\$2,002.21
<b>TOTAL DISTRIBUTIONS</b>	<b>707.03</b>	<b>176.76</b>	<b>2,624.37</b>	<b>477.23</b>	<b>231.80</b>	<b>1,290.36</b>	<b>760.07</b>	<b>247.48</b>	<b>671.70</b>	<b>\$7,186.80</b>
<b>SUB-TOT+DELINQ</b>	<b>707.03</b>	<b>176.76</b>	<b>2,624.37</b>	<b>477.23</b>	<b>231.80</b>	<b>1,290.36</b>	<b>760.07</b>	<b>247.48</b>	<b>671.70</b>	<b>\$7,186.80</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	70.75	17.67	262.44	47.71	23.15	129.03	75.99	24.76	67.16	\$718.66
DTAC	20.89	5.22	71.41	13.33	6.44	38.12	22.45	7.31	19.84	\$205.01
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
<b>TOTAL DEDUCTIONS</b>	<b>91.64</b>	<b>22.89</b>	<b>333.85</b>	<b>61.04</b>	<b>29.59</b>	<b>167.15</b>	<b>98.44</b>	<b>32.07</b>	<b>87.00</b>	<b>\$923.67</b>
<b>BALANCES</b>	<b>615.39</b>	<b>153.87</b>	<b>2,290.52</b>	<b>416.19</b>	<b>202.21</b>	<b>1,123.21</b>	<b>661.63</b>	<b>215.41</b>	<b>584.70</b>	<b>\$6,263.13</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$615.39</b>	<b>\$153.87</b>	<b>\$2,290.52</b>	<b>\$416.19</b>	<b>\$202.21</b>	<b>\$1,123.21</b>	<b>\$661.63</b>	<b>\$215.41</b>	<b>\$584.70</b>	<b>\$6,263.13</b>

COMMENTS

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

Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	88 CURRENT EXPENSE	BOND(33,198,000)	CLASSROOM FACILITIES	BOND(4,000,000)	EMERGENCY (\$5,291,510)	TOTAL
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	9.86	65.53	34.06	10.57	1.17	2.00	29.12	\$152.31
TREATED LIKE REAL PROPERTY	1.01	5.63	3.47	1.08	0.12	0.20	2.97	\$14.48
<b>SUB-TOTAL</b>	10.87	71.16	37.53	11.65	1.29	2.20	32.09	\$166.79
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	10.87	71.16	37.53	11.65	1.29	2.20	32.09	\$166.79
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	21.11	118.15	72.89	22.62	2.51	4.27	62.33	\$303.88
<b>TOTAL DISTRIBUTIONS</b>	31.98	189.31	110.42	34.27	3.80	6.47	94.42	\$470.67
<b>SUB-TOT+DELINQ</b>	31.98	189.31	110.42	34.27	3.80	6.47	94.42	\$470.67
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	3.26	18.92	11.03	3.40	0.37	0.65	9.45	\$47.08
DTAC	2.11	11.82	7.29	2.26	0.25	0.43	6.23	\$30.39
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
<b>TOTAL DEDUCTIONS</b>	5.37	30.74	18.32	5.66	0.62	1.08	15.68	\$77.47
<b>BALANCES</b>	26.61	158.57	92.10	28.61	3.18	5.39	78.74	\$393.20
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$26.61</b>	<b>\$158.57</b>	<b>\$92.10</b>	<b>\$28.61</b>	<b>\$3.18</b>	<b>\$5.39</b>	<b>\$78.74</b>	<b>\$393.20</b>

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR COLUMBIANA COUNTY JVSD

SOURCE OF RECEIPTS	82 CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	3.92	\$3.92
TREATED LIKE REAL PROPERTY	23.16	\$23.16
<b>SUB-TOTAL</b>	<b>27.08</b>	<b>\$27.08</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>27.08</b>	<b>\$27.08</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	21.37	\$21.37
<b>TOTAL DISTRIBUTIONS</b>	<b>48.45</b>	<b>\$48.45</b>
<b>SUB-TOT+DELINQ</b>	<b>48.45</b>	<b>\$48.45</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	4.85	\$4.85
DTAC	2.14	\$2.14
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
<b>TOTAL DEDUCTIONS</b>	<b>6.99</b>	<b>\$6.99</b>
<b>BALANCES</b>	<b>41.46</b>	<b>\$41.46</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$41.46</b>	<b>\$41.46</b>

COMMENTS

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

Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR MAHONING COUNTY JVSD

SOURCE OF RECEIPTS	76 4 CURRENT EXPENSE	76 7 CURRENT EXPENSE	79 CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	60.26	105.43	150.62	\$316.31
TREATED LIKE REAL PROPERTY	744.13	1,302.18	1,860.32	\$3,906.63
<b>SUB-TOTAL</b>	804.39	1,407.61	2,010.94	\$4,222.94
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	804.39	1,407.61	2,010.94	\$4,222.94
DELINQ. DEPRECIATION SCHEDULE	14.50	25.34	36.21	\$76.05
DELINQ. LIKE REAL PROPERTY	126.69	221.72	316.74	\$665.15
<b>TOTAL DISTRIBUTIONS</b>	945.58	1,654.67	2,363.89	\$4,964.14
<b>SUB-TOT+DELINQ</b>	945.58	1,654.67	2,363.89	\$4,964.14
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	95.82	167.60	239.37	\$502.79
DTAC	14.12	24.70	35.30	\$74.12
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
<b>TOTAL DEDUCTIONS</b>	109.94	192.30	274.67	\$576.91
<b>BALANCES</b>	835.64	1,462.37	2,089.22	\$4,387.23
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$835.64</b>	<b>\$1,462.37</b>	<b>\$2,089.22</b>	<b>\$4,387.23</b>

COMMENTS

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

Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR TRUMBULL COUNTY JVSD

SOURCE OF RECEIPTS	95 CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	21.19	\$21.19
<b>SUB-TOTAL</b>	<b>21.19</b>	<b>\$21.19</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>21.19</b>	<b>\$21.19</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	13.47	\$13.47
<b>TOTAL DISTRIBUTIONS</b>	<b>34.66</b>	<b>\$34.66</b>
<b>SUB-TOT+DELINQ</b>	<b>34.66</b>	<b>\$34.66</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	3.47	\$3.47
DTAC	1.35	\$1.35
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>4.82</b>	<b>\$4.82</b>
<b>BALANCES</b>	<b>29.84</b>	<b>\$29.84</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$29.84</b>	<b>\$29.84</b>

COMMENTS

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Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

\_\_\_\_\_  
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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, 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
<b>MANUFACTURED HOMES</b>											
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	4.85	2.75	4.42	7.56	2.13	5.32	2.84	4.47	4.42	16.55	\$55.31
<b>SUB-TOTAL</b>	4.85	2.75	4.42	7.56	2.13	5.32	2.84	4.47	4.42	16.55	\$55.31
<b>LESS REIMBURSEMENTS</b>											
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	4.85	2.75	4.42	7.56	2.13	5.32	2.84	4.47	4.42	16.55	\$55.31
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	3.08	1.75	2.81	4.80	1.35	3.38	1.80	2.84	2.81	10.52	\$35.14
<b>TOTAL DISTRIBUTIONS</b>	7.93	4.50	7.23	12.36	3.48	8.70	4.64	7.31	7.23	27.07	\$90.45
<b>SUB-TOT+DELINQ</b>	7.93	4.50	7.23	12.36	3.48	8.70	4.64	7.31	7.23	27.07	\$90.45
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	0.78	0.47	0.73	1.23	0.35	0.86	0.46	0.73	0.73	2.70	\$9.04
DTAC	0.31	0.18	0.28	0.48	0.14	0.34	0.18	0.28	0.28	1.05	\$3.52
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
<b>TOTAL DEDUCTIONS</b>	1.09	0.65	1.01	1.71	0.49	1.20	0.64	1.01	1.01	3.75	\$12.56
<b>BALANCES</b>	6.84	3.85	6.22	10.65	2.99	7.50	4.00	6.30	6.22	23.32	\$77.89
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$6.84	\$3.85	\$6.22	\$10.65	\$2.99	\$7.50	\$4.00	\$6.30	\$6.22	\$23.32	\$77.89

COMMENTS

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

CONTINUED ON NEXT PAGE

Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	00 FIRE APPARATUS 100	06 POLICE	11 SENIOR CITIZEN SERVICES	FIRE 1.2	POLICE 2	FIRE 1	FIRE 1.5	TOTAL
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	9.24	31.03	4.85	11.63	19.39	9.70	14.54	\$100.38
<b>SUB-TOTAL</b>	9.24	31.03	4.85	11.63	19.39	9.70	14.54	\$100.38
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	9.24	31.03	4.85	11.63	19.39	9.70	14.54	\$100.38
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	5.88	19.73	3.08	7.40	12.33	6.16	9.25	\$63.83
<b>TOTAL DISTRIBUTIONS</b>	15.12	50.76	7.93	19.03	31.72	15.86	23.79	\$164.21
<b>SUB-TOT+DELINQ</b>	15.12	50.76	7.93	19.03	31.72	15.86	23.79	\$164.21
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	1.50	5.07	0.78	1.92	3.18	1.59	2.37	\$16.41
DTAC	0.59	1.97	0.31	0.74	1.23	0.62	0.92	\$6.38
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
<b>TOTAL DEDUCTIONS</b>	2.09	7.04	1.09	2.66	4.41	2.21	3.29	\$22.79
<b>BALANCES</b>	13.03	43.72	6.84	16.37	27.31	13.65	20.50	\$141.42
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$13.03	\$43.72	\$6.84	\$16.37	\$27.31	\$13.65	\$20.50	\$141.42

COMMENTS FROM PREV. PAGE: \$77.89  
 TOTAL: \$219.31

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Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, 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
<b>MANUFACTURED HOMES</b>											
DEPRECIATION SCHEDULE	1.63	6.52	3.26	6.52	3.26	4.89	11.73	6.19	9.45	0.92	\$54.37
TREATED LIKE REAL PROPERTY	9.10	11.24	7.72	15.44	7.89	17.04	51.59	27.22	47.96	5.09	\$200.29
<b>SUB-TOTAL</b>	10.73	17.76	10.98	21.96	11.15	21.93	63.32	33.41	57.41	6.01	\$254.66
<b>LESS REIMBURSEMENTS</b>											
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	10.73	17.76	10.98	21.96	11.15	21.93	63.32	33.41	57.41	6.01	\$254.66
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	10.73	17.76	10.98	21.96	11.15	21.93	63.32	33.41	57.41	6.01	\$254.66
<b>SUB-TOT+DELINQ</b>	10.73	17.76	10.98	21.96	11.15	21.93	63.32	33.41	57.41	6.01	\$254.66
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	1.08	1.78	1.10	2.20	1.10	2.20	6.33	3.35	5.75	0.59	\$25.48
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
<b>TOTAL DEDUCTIONS</b>	1.08	1.78	1.10	2.20	1.10	2.20	6.33	3.35	5.75	0.59	\$25.48
<b>BALANCES</b>	9.65	15.98	9.88	19.76	10.05	19.73	56.99	30.06	51.66	5.42	\$229.18
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$9.65	\$15.98	\$9.88	\$19.76	\$10.05	\$19.73	\$56.99	\$30.06	\$51.66	\$5.42	\$229.18

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
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CONTINUED ON NEXT PAGE

Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	IN ROAD AND BRIDGE	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	5.29	\$5.29
TREATED LIKE REAL PROPERTY	29.49	\$29.49
<b>SUB-TOTAL</b>	<b>34.78</b>	<b>\$34.78</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>34.78</b>	<b>\$34.78</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>34.78</b>	<b>\$34.78</b>
<b>SUB-TOT+DELINQ</b>	<b>34.78</b>	<b>\$34.78</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	3.47	\$3.47
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>3.47</b>	<b>\$3.47</b>
<b>BALANCES</b>	<b>31.31</b>	<b>\$31.31</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$31.31</b>	<b>\$31.31</b>

COMMENTS

FROM PREV. PAGE: \$229.18

TOTAL: \$260.49

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
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Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BERLIN TWP

SOURCE OF RECEIPTS	2017 FIRE APPARATUS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	04 FIRE	04 FIRE & E.M.S.	TOTAL
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	47.61	4.77	37.75	6.80	17.00	32.31	\$146.24
TREATED LIKE REAL PROPERTY	253.32	26.29	208.41	37.55	67.71	128.66	\$721.94
<b>SUB-TOTAL</b>	<b>300.93</b>	<b>31.06</b>	<b>246.16</b>	<b>44.35</b>	<b>84.71</b>	<b>160.97</b>	<b>\$868.18</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>300.93</b>	<b>31.06</b>	<b>246.16</b>	<b>44.35</b>	<b>84.71</b>	<b>160.97</b>	<b>\$868.18</b>
DELINQ. DEPRECIATION SCHEDULE	2.53	0.25	2.01	0.36	0.90	1.72	\$7.77
DELINQ. LIKE REAL PROPERTY	138.46	14.37	113.91	20.53	37.01	70.32	\$394.60
<b>TOTAL DISTRIBUTIONS</b>	<b>441.92</b>	<b>45.68</b>	<b>362.08</b>	<b>65.24</b>	<b>122.62</b>	<b>233.01</b>	<b>\$1,270.55</b>
<b>SUB-TOT+DELINQ</b>	<b>441.92</b>	<b>45.68</b>	<b>362.08</b>	<b>65.24</b>	<b>122.62</b>	<b>233.01</b>	<b>\$1,270.55</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	44.18	4.56	36.23	6.51	12.27	23.31	\$127.06
DTAC	14.10	1.47	11.59	2.09	3.79	7.20	\$40.24
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
<b>TOTAL DEDUCTIONS</b>	<b>58.28</b>	<b>6.03</b>	<b>47.82</b>	<b>8.60</b>	<b>16.06</b>	<b>30.51</b>	<b>\$167.30</b>
<b>BALANCES</b>	<b>383.64</b>	<b>39.65</b>	<b>314.26</b>	<b>56.64</b>	<b>106.56</b>	<b>202.50</b>	<b>\$1,103.25</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$383.64</b>	<b>\$39.65</b>	<b>\$314.26</b>	<b>\$56.64</b>	<b>\$106.56</b>	<b>\$202.50</b>	<b>\$1,103.25</b>

COMMENTS

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

Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, 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
<b>MANUFACTURED HOMES</b>											
DEPRECIATION SCHEDULE	0.21	0.49	1.23	2.42	0.23	0.53	2.27	2.12	1.89	1.67	\$13.06
TREATED LIKE REAL PROPERTY	12.20	28.32	70.59	52.17	4.89	11.41	61.79	75.41	85.94	94.56	\$497.28
<b>SUB-TOTAL</b>	12.41	28.81	71.82	54.59	5.12	11.94	64.06	77.53	87.83	96.23	\$510.34
<b>LESS REIMBURSEMENTS</b>											
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	12.41	28.81	71.82	54.59	5.12	11.94	64.06	77.53	87.83	96.23	\$510.34
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	12.41	28.81	71.82	54.59	5.12	11.94	64.06	77.53	87.83	96.23	\$510.34
<b>SUB-TOT+DELINQ</b>	12.41	28.81	71.82	54.59	5.12	11.94	64.06	77.53	87.83	96.23	\$510.34
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	1.21	2.88	7.17	5.47	0.52	1.20	6.41	7.75	8.80	9.62	\$51.03
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
<b>TOTAL DEDUCTIONS</b>	1.21	2.88	7.17	5.47	0.52	1.20	6.41	7.75	8.80	9.62	\$51.03
<b>BALANCES</b>	11.20	25.93	64.65	49.12	4.60	10.74	57.65	69.78	79.03	86.61	\$459.31
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$11.20	\$25.93	\$64.65	\$49.12	\$4.60	\$10.74	\$57.65	\$69.78	\$79.03	\$86.61	\$459.31

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
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CONTINUED ON NEXT PAGE

Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	11 POLICE	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	2.92	\$2.92
TREATED LIKE REAL PROPERTY	165.48	\$165.48
<b>SUB-TOTAL</b>	168.40	\$168.40
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	168.40	\$168.40
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	168.40	\$168.40
<b>SUB-TOT+DELINQ</b>	168.40	\$168.40
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	16.85	\$16.85
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
<b>TOTAL DEDUCTIONS</b>	16.85	\$16.85
<b>BALANCES</b>	151.55	\$151.55
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$151.55	\$151.55

COMMENTS FROM PREV. PAGE: \$459.31  
 TOTAL: \$610.86

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
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Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BOARDMAN PARK

SOURCE OF RECEIPTS	IN PARK	94 CURRENT EXPENSE	10 CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	0.07	0.23	0.46	\$0.76
TREATED LIKE REAL PROPERTY	4.36	10.31	25.79	\$40.46
<b>SUB-TOTAL</b>	4.43	10.54	26.25	\$41.22
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	4.43	10.54	26.25	\$41.22
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	4.43	10.54	26.25	\$41.22
<b>SUB-TOT+DELINQ</b>	4.43	10.54	26.25	\$41.22
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	0.44	1.06	2.63	\$4.13
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
<b>TOTAL DEDUCTIONS</b>	0.44	1.06	2.63	\$4.13
<b>BALANCES</b>	3.99	9.48	23.62	\$37.09
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$3.99</b>	<b>\$9.48</b>	<b>\$23.62</b>	<b>\$37.09</b>

COMMENTS

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Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, 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
<b>MANUFACTURED HOMES</b>										
DEPRECIATION SCHEDULE	0.66	5.92	1.88	3.29	4.70	5.87	9.39	3.52	14.09	\$49.32
TREATED LIKE REAL PROPERTY	0.07	0.60	0.06	0.11	0.18	0.32	0.51	0.22	1.44	\$3.51
<b>SUB-TOTAL</b>	0.73	6.52	1.94	3.40	4.88	6.19	9.90	3.74	15.53	\$52.83
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	0.73	6.52	1.94	3.40	4.88	6.19	9.90	3.74	15.53	\$52.83
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	1.41	12.67	1.29	2.26	3.87	6.69	10.71	4.67	30.16	\$73.73
<b>TOTAL DISTRIBUTIONS</b>	2.14	19.19	3.23	5.66	8.75	12.88	20.61	8.41	45.69	\$126.56
<b>SUB-TOT+DELINQ</b>	2.14	19.19	3.23	5.66	8.75	12.88	20.61	8.41	45.69	\$126.56
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	0.22	1.92	0.33	0.55	0.87	1.28	2.07	0.84	4.57	\$12.65
DTAC	0.13	1.27	0.13	0.23	0.39	0.67	1.07	0.47	3.01	\$7.37
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
<b>TOTAL DEDUCTIONS</b>	0.35	3.19	0.46	0.78	1.26	1.95	3.14	1.31	7.58	\$20.02
<b>BALANCES</b>	1.79	16.00	2.77	4.88	7.49	10.93	17.47	7.10	38.11	\$106.54
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$1.79	\$16.00	\$2.77	\$4.88	\$7.49	\$10.93	\$17.47	\$7.10	\$38.11	\$106.54

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Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR ELLSWORTH TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	94 FIRE APPARATUS	02 FIRE	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	1.39	9.55	4.97	7.46	\$23.37
TREATED LIKE REAL PROPERTY	3.04	20.85	6.07	12.66	\$42.62
<b>SUB-TOTAL</b>	4.43	30.40	11.04	20.12	\$65.99
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	4.43	30.40	11.04	20.12	\$65.99
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	4.43	30.40	11.04	20.12	\$65.99
<b>SUB-TOT+DELINQ</b>	4.43	30.40	11.04	20.12	\$65.99
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	0.47	3.05	1.08	2.00	\$6.60
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
<b>TOTAL DEDUCTIONS</b>	0.47	3.05	1.08	2.00	\$6.60
<b>BALANCES</b>	3.96	27.35	9.96	18.12	\$59.39
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$3.96	\$27.35	\$9.96	\$18.12	\$59.39

COMMENTS

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Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

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 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR GOSHEN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	06 POLICE	FIRE & E.M.S.	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	9.03	61.96	35.50	183.93	64.54	\$354.96
TREATED LIKE REAL PROPERTY	98.54	675.70	387.12	1,786.62	630.04	\$3,578.02
<b>SUB-TOTAL</b>	107.57	737.66	422.62	1,970.55	694.58	\$3,932.98
<b>LESS REIMBURSEMENTS</b>						
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	107.57	737.66	422.62	1,970.55	694.58	\$3,932.98
DELINQ. DEPRECIATION SCHEDULE	5.82	39.88	22.85	118.40	41.55	\$228.50
DELINQ. LIKE REAL PROPERTY	42.29	290.02	166.15	766.83	270.42	\$1,535.71
<b>TOTAL DISTRIBUTIONS</b>	155.68	1,067.56	611.62	2,855.78	1,006.55	\$5,697.19
<b>SUB-TOT+DELINQ</b>	155.68	1,067.56	611.62	2,855.78	1,006.55	\$5,697.19
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	15.84	108.72	62.27	290.92	102.55	\$580.30
DTAC	4.81	32.99	18.91	88.52	31.19	\$176.42
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
<b>TOTAL DEDUCTIONS</b>	20.65	141.71	81.18	379.44	133.74	\$756.72
<b>BALANCES</b>	135.03	925.85	530.44	2,476.34	872.81	\$4,940.47
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$135.03	\$925.85	\$530.44	\$2,476.34	\$872.81	\$4,940.47

COMMENTS

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Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR GREEN TWP

SOURCE OF RECEIPTS	CURRENT EXPENSE	IN GENERAL FUND	00 FIRE	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	11.94	8.75	11.94	\$32.63
TREATED LIKE REAL PROPERTY	11.64	8.55	8.65	\$28.84
<b>SUB-TOTAL</b>	23.58	17.30	20.59	\$61.47
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	23.58	17.30	20.59	\$61.47
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	23.58	17.30	20.59	\$61.47
<b>SUB-TOT+DELINQ</b>	23.58	17.30	20.59	\$61.47
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	2.37	1.72	2.07	\$6.16
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
<b>TOTAL DEDUCTIONS</b>	2.37	1.72	2.07	\$6.16
<b>BALANCES</b>	21.21	15.58	18.52	\$55.31
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$21.21</b>	<b>\$15.58</b>	<b>\$18.52</b>	<b>\$55.31</b>

COMMENTS

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

Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR GREEN TWP EXC WASHINGTONVILLE

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	09 POLICE	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	2.23	11.30	31.04	\$44.57
TREATED LIKE REAL PROPERTY	1.62	8.21	20.76	\$30.59
<b>SUB-TOTAL</b>	<b>3.85</b>	<b>19.51</b>	<b>51.80</b>	<b>\$75.16</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>3.85</b>	<b>19.51</b>	<b>51.80</b>	<b>\$75.16</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>3.85</b>	<b>19.51</b>	<b>51.80</b>	<b>\$75.16</b>
<b>SUB-TOT+DELINQ</b>	<b>3.85</b>	<b>19.51</b>	<b>51.80</b>	<b>\$75.16</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	0.38	1.95	5.19	\$7.52
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
<b>TOTAL DEDUCTIONS</b>	<b>0.38</b>	<b>1.95</b>	<b>5.19</b>	<b>\$7.52</b>
<b>BALANCES</b>	<b>3.47</b>	<b>17.56</b>	<b>46.61</b>	<b>\$67.64</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$3.47</b>	<b>\$17.56</b>	<b>\$46.61</b>	<b>\$67.64</b>

COMMENTS

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

Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR MILTON TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	IN COUNTY HEALTH	IN ROAD AND BRIDGE	POLICE 3	POLICE 2	FIRE	TOTAL
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	7.32	1.37	2.05	14.65	9.77	9.77	\$44.93
TREATED LIKE REAL PROPERTY	115.67	21.59	32.39	198.52	132.35	142.61	\$643.13
<b>SUB-TOTAL</b>	122.99	22.96	34.44	213.17	142.12	152.38	\$688.06
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	122.99	22.96	34.44	213.17	142.12	152.38	\$688.06
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	46.72	8.72	13.08	80.18	53.46	57.60	\$259.76
<b>TOTAL DISTRIBUTIONS</b>	169.71	31.68	47.52	293.35	195.58	209.98	\$947.82
<b>SUB-TOT+DELINQ</b>	169.71	31.68	47.52	293.35	195.58	209.98	\$947.82
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	16.99	3.15	4.75	29.34	19.56	21.00	\$94.79
DTAC	4.67	0.87	1.31	8.02	5.35	5.76	\$25.98
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	21.66	4.02	6.06	37.36	24.91	26.76	\$120.77
<b>BALANCES</b>	148.05	27.66	41.46	255.99	170.67	183.22	\$827.05
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$148.05	\$27.66	\$41.46	\$255.99	\$170.67	\$183.22	\$827.05

COMMENTS

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Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

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 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SMITH TWP EXC ALLIANCE&BELOIT

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	8.95	29.40	\$38.35
TREATED LIKE REAL PROPERTY	33.04	108.58	\$141.62
<b>SUB-TOTAL</b>	<b>41.99</b>	<b>137.98</b>	<b>\$179.97</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>41.99</b>	<b>137.98</b>	<b>\$179.97</b>
DELINQ. DEPRECIATION SCHEDULE	1.89	6.22	\$8.11
DELINQ. LIKE REAL PROPERTY	18.69	61.42	\$80.11
<hr/>			
<b>TOTAL DISTRIBUTIONS</b>	<b>62.57</b>	<b>205.62</b>	<b>\$268.19</b>
<hr/>			
<b>SUB-TOT+DELINQ</b>	<b>62.57</b>	<b>205.62</b>	<b>\$268.19</b>
<hr/>			
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	6.44	21.26	\$27.70
DTAC	2.06	6.75	\$8.81
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<hr/>			
<b>TOTAL DEDUCTIONS</b>	<b>8.50</b>	<b>28.01</b>	<b>\$36.51</b>
<hr/>			
<b>BALANCES</b>	<b>54.07</b>	<b>177.61</b>	<b>\$231.68</b>
<hr/>			
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<hr/>			
<b>NET DISTRIBUTIONS</b>	<b>\$54.07</b>	<b>\$177.61</b>	<b>\$231.68</b>

COMMENTS

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Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, 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
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	31.95	79.90	15.98	60.72	31.96	124.63	\$345.14
TREATED LIKE REAL PROPERTY	34.08	103.21	28.14	106.96	62.49	258.77	\$593.65
<b>SUB-TOTAL</b>	<b>66.03</b>	<b>183.11</b>	<b>44.12</b>	<b>167.68</b>	<b>94.45</b>	<b>383.40</b>	<b>\$938.79</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>66.03</b>	<b>183.11</b>	<b>44.12</b>	<b>167.68</b>	<b>94.45</b>	<b>383.40</b>	<b>\$938.79</b>
DELINQ. DEPRECIATION SCHEDULE	6.75	16.90	3.38	12.84	6.76	26.36	\$72.99
DELINQ. LIKE REAL PROPERTY	19.28	58.39	15.93	60.50	35.35	146.39	\$335.84
<b>TOTAL DISTRIBUTIONS</b>	<b>92.06</b>	<b>258.40</b>	<b>63.43</b>	<b>241.02</b>	<b>136.56</b>	<b>556.15</b>	<b>\$1,347.62</b>
<b>SUB-TOT+DELINQ</b>	<b>92.06</b>	<b>258.40</b>	<b>63.43</b>	<b>241.02</b>	<b>136.56</b>	<b>556.15</b>	<b>\$1,347.62</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	9.35	26.48	6.54	24.76	14.07	57.19	\$138.39
DTAC	2.59	7.53	1.93	7.34	4.21	17.28	\$40.88
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
<b>TOTAL DEDUCTIONS</b>	<b>11.94</b>	<b>34.01</b>	<b>8.47</b>	<b>32.10</b>	<b>18.28</b>	<b>74.47</b>	<b>\$179.27</b>
<b>BALANCES</b>	<b>80.12</b>	<b>224.39</b>	<b>54.96</b>	<b>208.92</b>	<b>118.28</b>	<b>481.68</b>	<b>\$1,168.35</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$80.12</b>	<b>\$224.39</b>	<b>\$54.96</b>	<b>\$208.92</b>	<b>\$118.28</b>	<b>\$481.68</b>	<b>\$1,168.35</b>

COMMENTS

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Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SMITH TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	27.01	\$27.01
TREATED LIKE REAL PROPERTY	192.35	\$192.35
<b>SUB-TOTAL</b>	<b>219.36</b>	<b>\$219.36</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>219.36</b>	<b>\$219.36</b>
DELINQ. DEPRECIATION SCHEDULE	8.04	\$8.04
DELINQ. LIKE REAL PROPERTY	60.07	\$60.07
<b>TOTAL DISTRIBUTIONS</b>	<b>287.47</b>	<b>\$287.47</b>
<b>SUB-TOT+DELINQ</b>	<b>287.47</b>	<b>\$287.47</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	29.34	\$29.34
DTAC	6.81	\$6.81
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
<b>TOTAL DEDUCTIONS</b>	<b>36.15</b>	<b>\$36.15</b>
<b>BALANCES</b>	<b>251.32</b>	<b>\$251.32</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$251.32</b>	<b>\$251.32</b>

COMMENTS

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Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

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 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, 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
<b>MANUFACTURED HOMES</b>											
DEPRECIATION SCHEDULE	14.79	76.62	61.83	42.28	36.99	105.69	26.42	105.69	79.27	52.84	\$602.42
TREATED LIKE REAL PROPERTY	307.99	1,595.19	1,287.17	196.97	172.36	916.52	229.76	1,321.93	1,217.44	811.62	\$8,056.95
<b>SUB-TOTAL</b>	<b>322.78</b>	<b>1,671.81</b>	<b>1,349.00</b>	<b>239.25</b>	<b>209.35</b>	<b>1,022.21</b>	<b>256.18</b>	<b>1,427.62</b>	<b>1,296.71</b>	<b>864.46</b>	<b>\$8,659.37</b>
<b>LESS REIMBURSEMENTS</b>											
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
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>322.78</b>	<b>1,671.81</b>	<b>1,349.00</b>	<b>239.25</b>	<b>209.35</b>	<b>1,022.21</b>	<b>256.18</b>	<b>1,427.62</b>	<b>1,296.71</b>	<b>864.46</b>	<b>\$8,659.37</b>
DELINQ. DEPRECIATION SCHEDULE	1.28	6.51	5.26	3.59	3.14	8.98	2.25	8.98	6.74	4.49	\$51.22
DELINQ. LIKE REAL PROPERTY	11.22	58.12	46.90	7.17	6.28	33.40	8.37	48.17	44.36	29.57	\$293.56
<b>TOTAL DISTRIBUTIONS</b>	<b>335.28</b>	<b>1,736.44</b>	<b>1,401.16</b>	<b>250.01</b>	<b>218.77</b>	<b>1,064.59</b>	<b>266.80</b>	<b>1,484.77</b>	<b>1,347.81</b>	<b>898.52</b>	<b>\$9,004.15</b>
<b>SUB-TOT+DELINQ</b>	<b>335.28</b>	<b>1,736.44</b>	<b>1,401.16</b>	<b>250.01</b>	<b>218.77</b>	<b>1,064.59</b>	<b>266.80</b>	<b>1,484.77</b>	<b>1,347.81</b>	<b>898.52</b>	<b>\$9,004.15</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	33.91	175.67	141.74	25.24	22.09	107.65	26.96	150.14	136.29	90.89	\$910.58
DTAC	1.26	6.46	5.22	1.08	0.94	4.24	1.05	5.71	5.10	3.41	\$34.47
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>35.17</b>	<b>182.13</b>	<b>146.96</b>	<b>26.32</b>	<b>23.03</b>	<b>111.89</b>	<b>28.01</b>	<b>155.85</b>	<b>141.39</b>	<b>94.30</b>	<b>\$945.05</b>
<b>BALANCES</b>	<b>300.11</b>	<b>1,554.31</b>	<b>1,254.20</b>	<b>223.69</b>	<b>195.74</b>	<b>952.70</b>	<b>238.79</b>	<b>1,328.92</b>	<b>1,206.42</b>	<b>804.22</b>	<b>\$8,059.10</b>
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
<b>NET DISTRIBUTIONS</b>	<b>\$300.11</b>	<b>\$1,554.31</b>	<b>\$1,254.20</b>	<b>\$223.69</b>	<b>\$195.74</b>	<b>\$952.70</b>	<b>\$238.79</b>	<b>\$1,328.92</b>	<b>\$1,206.42</b>	<b>\$804.22</b>	<b>\$8,059.10</b>

COMMENTS

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

CONTINUED ON NEXT PAGE

Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	05 POLICE	09 POLICE	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	52.84	105.69	\$158.53
TREATED LIKE REAL PROPERTY	811.62	1,963.35	\$2,774.97
<b>SUB-TOTAL</b>	864.46	2,069.04	\$2,933.50
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	864.46	2,069.04	\$2,933.50
DELINQ. DEPRECIATION SCHEDULE	4.49	8.98	\$13.47
DELINQ. LIKE REAL PROPERTY	29.57	71.53	\$101.10
<b>TOTAL DISTRIBUTIONS</b>	898.52	2,149.55	\$3,048.07
<b>SUB-TOT+DELINQ</b>	898.52	2,149.55	\$3,048.07
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	90.89	217.45	\$308.34
DTAC	3.41	8.06	\$11.47
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
<b>TOTAL DEDUCTIONS</b>	94.30	225.51	\$319.81
<b>BALANCES</b>	804.22	1,924.04	\$2,728.26
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$804.22</b>	<b>\$1,924.04</b>	<b>\$2,728.26</b>

COMMENTS

FROM PREV. PAGE: \$8,059.10

TOTAL: \$10,787.36

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
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Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR JACKSON TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	06 POLICE 3	06 POLICE 2	FIRE & E.M.S.	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	0.14	0.96	1.50	1.00	0.88	\$4.48
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.14	0.96	1.50	1.00	0.88	\$4.48
<b>LESS REIMBURSEMENTS</b>						
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	0.14	0.96	1.50	1.00	0.88	\$4.48
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.14	0.96	1.50	1.00	0.88	\$4.48
<b>SUB-TOT+DELINQ</b>	0.14	0.96	1.50	1.00	0.88	\$4.48
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	0.00	0.10	0.15	0.10	0.10	\$0.45
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
<b>TOTAL DEDUCTIONS</b>	0.00	0.10	0.15	0.10	0.10	\$0.45
<b>BALANCES</b>	0.14	0.86	1.35	0.90	0.78	\$4.03
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$0.14	\$0.86	\$1.35	\$0.90	\$0.78	\$4.03

COMMENTS

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

Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BELOIT CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	03 FIRE	07 POLICE	09 FIRE	2011 PARKS & RECREATION	2011 CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	0.51	3.98	4.49	10.77	10.77	2.69	8.97	\$42.18
TREATED LIKE REAL PROPERTY	34.28	271.79	216.39	731.25	731.25	182.81	609.38	\$2,777.15
<b>SUB-TOTAL</b>	34.79	275.77	220.88	742.02	742.02	185.50	618.35	\$2,819.33
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	34.79	275.77	220.88	742.02	742.02	185.50	618.35	\$2,819.33
DELINQ. DEPRECIATION SCHEDULE	0.92	7.30	8.22	19.74	19.74	4.93	16.45	\$77.30
DELINQ. LIKE REAL PROPERTY	2.33	18.47	14.70	49.69	49.69	12.42	41.41	\$188.71
<b>TOTAL DISTRIBUTIONS</b>	38.04	301.54	243.80	811.45	811.45	202.85	676.21	\$3,085.34
<b>SUB-TOT+DELINQ</b>	38.04	301.54	243.80	811.45	811.45	202.85	676.21	\$3,085.34
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	3.75	30.16	24.39	81.15	81.15	20.30	67.65	\$308.55
DTAC	0.34	2.58	2.29	6.94	6.94	1.73	5.78	\$26.60
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
<b>TOTAL DEDUCTIONS</b>	4.09	32.74	26.68	88.09	88.09	22.03	73.43	\$335.15
<b>BALANCES</b>	33.95	268.80	217.12	723.36	723.36	180.82	602.78	\$2,750.19
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$33.95	\$268.80	\$217.12	\$723.36	\$723.36	\$180.82	\$602.78	\$2,750.19

COMMENTS

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Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR NEW MIDDLETOWN CORP

SOURCE OF RECEIPTS	2016 POLICE	IN COUNTY HEALTH	IN GENERAL FUND	POLICE	2011 FIRE	2011 POLICE 4	2011 POLICE 2	TOTAL
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	8.89	1.31	12.26	17.69	11.10	17.76	8.88	\$77.89
<b>SUB-TOTAL</b>	8.89	1.31	12.26	17.69	11.10	17.76	8.88	\$77.89
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	8.89	1.31	12.26	17.69	11.10	17.76	8.88	\$77.89
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	8.89	1.31	12.26	17.69	11.10	17.76	8.88	\$77.89
<b>SUB-TOT+DELINQ</b>	8.89	1.31	12.26	17.69	11.10	17.76	8.88	\$77.89
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	0.88	0.14	1.23	1.77	1.10	1.78	0.88	\$7.78
DTAC	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
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
<b>TOTAL DEDUCTIONS</b>	0.88	0.14	1.23	1.77	1.10	1.78	0.88	\$7.78
<b>BALANCES</b>	8.01	1.17	11.03	15.92	10.00	15.98	8.00	\$70.11
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$8.01</b>	<b>\$1.17</b>	<b>\$11.03</b>	<b>\$15.92</b>	<b>\$10.00</b>	<b>\$15.98</b>	<b>\$8.00</b>	<b>\$70.11</b>

COMMENTS

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Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SEBRING VILLAGE

SOURCE OF RECEIPTS	IN DEBT		RECREATIONAL/PO		02 FIRE	06 RECREATIONAL	TOTAL
	RETIREMENT	93 RECREATIONAL	94	OL			
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	0.00	0.00	0.00		0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	94.21	17.37	9.82		83.74	32.49	\$237.63
<b>SUB-TOTAL</b>	94.21	17.37	9.82		83.74	32.49	\$237.63
<b>LESS REIMBURSEMENTS</b>							
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00		0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	94.21	17.37	9.82		83.74	32.49	\$237.63
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00		0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00		0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	94.21	17.37	9.82		83.74	32.49	\$237.63
<b>SUB-TOT+DELINQ</b>	94.21	17.37	9.82		83.74	32.49	\$237.63
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	9.44	1.73	0.98		8.37	3.25	\$23.77
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
<b>TOTAL DEDUCTIONS</b>	9.44	1.73	0.98		8.37	3.25	\$23.77
<b>BALANCES</b>	84.77	15.64	8.84		75.37	29.24	\$213.86
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00		0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$84.77</b>	<b>\$15.64</b>	<b>\$8.84</b>		<b>\$75.37</b>	<b>\$29.24</b>	<b>\$213.86</b>

COMMENTS

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Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

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 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR WASHINGTONVILLE CORP

SOURCE OF RECEIPTS	IN GENERAL FUND	82 POLICE	84 FIRE	86 FIRE	88 POLICE	93 FIRE	93 POLICE	03 POLICE	TOTAL
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	4.37	1.98	1.98	1.48	5.06	1.08	3.23	5.15	\$24.33
<b>SUB-TOTAL</b>	4.37	1.98	1.98	1.48	5.06	1.08	3.23	5.15	\$24.33
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	4.37	1.98	1.98	1.48	5.06	1.08	3.23	5.15	\$24.33
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	4.37	1.98	1.98	1.48	5.06	1.08	3.23	5.15	\$24.33
<b>SUB-TOT+DELINQ</b>	4.37	1.98	1.98	1.48	5.06	1.08	3.23	5.15	\$24.33
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	0.43	0.20	0.20	0.15	0.50	0.10	0.33	0.52	\$2.43
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.43	0.20	0.20	0.15	0.50	0.10	0.33	0.52	\$2.43
<b>BALANCES</b>	3.94	1.78	1.78	1.33	4.56	0.98	2.90	4.63	\$21.90
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$3.94</b>	<b>\$1.78</b>	<b>\$1.78</b>	<b>\$1.33</b>	<b>\$4.56</b>	<b>\$0.98</b>	<b>\$2.90</b>	<b>\$4.63</b>	<b>\$21.90</b>

COMMENTS

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Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR MILL CRK METRO PARK DIST

SOURCE OF RECEIPTS	CURRENT EXPENSE	01 CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	40.17	280.94	\$321.11
TREATED LIKE REAL PROPERTY	491.26	3,228.71	\$3,719.97
<b>SUB-TOTAL</b>	<b>531.43</b>	<b>3,509.65</b>	<b>\$4,041.08</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>531.43</b>	<b>3,509.65</b>	<b>\$4,041.08</b>
DELINQ. DEPRECIATION SCHEDULE	9.05	63.39	\$72.44
DELINQ. LIKE REAL PROPERTY	88.81	583.68	\$672.49
<hr/>			
<b>TOTAL DISTRIBUTIONS</b>	<b>629.29</b>	<b>4,156.72</b>	<b>\$4,786.01</b>
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<b>SUB-TOT+DELINQ</b>	<b>629.29</b>	<b>4,156.72</b>	<b>\$4,786.01</b>
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<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	63.81	420.71	\$484.52
DTAC	9.77	64.72	\$74.49
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<hr/>			
<b>TOTAL DEDUCTIONS</b>	<b>73.58</b>	<b>485.43</b>	<b>\$559.01</b>
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<b>BALANCES</b>	<b>555.71</b>	<b>3,671.29</b>	<b>\$4,227.00</b>
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<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<hr/>			
<b>NET DISTRIBUTIONS</b>	<b>\$555.71</b>	<b>\$3,671.29</b>	<b>\$4,227.00</b>

COMMENTS

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

Ralph Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR RODMAN PUBLIC LIBRARY

SOURCE OF RECEIPTS	2010 RODMAN PUBLIC LIBRARY	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	9.27	\$9.27
TREATED LIKE REAL PROPERTY	45.04	\$45.04
<b>SUB-TOTAL</b>	<b>54.31</b>	<b>\$54.31</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>54.31</b>	<b>\$54.31</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	11.24	\$11.24
<b>TOTAL DISTRIBUTIONS</b>	<b>65.55</b>	<b>\$65.55</b>
<b>SUB-TOT+DELINQ</b>	<b>65.55</b>	<b>\$65.55</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	6.55	\$6.55
DTAC	1.12	\$1.12
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
<b>TOTAL DEDUCTIONS</b>	<b>7.67</b>	<b>\$7.67</b>
<b>BALANCES</b>	<b>57.88</b>	<b>\$57.88</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$57.88</b>	<b>\$57.88</b>

COMMENTS

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Ralph Meacham COUNTY AUDITOR

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\_\_\_\_\_  
 SIGNATURE OF OFFICER