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## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	14 CHILDREN SERVICES	LIBRARY	SENIOR CITIZENS	DEBT SERVICE	GENERAL FUND	76 MENTAL HEALTH	TUBERCULOSIS HOSPITAL	83 CHILDREN SERVICES	92 DEVELOPMENTAL DISABILITIES	01 DEVELOPMENTAL DISABILITIES	TOTAL
<b>REAL ESTATE</b>											
AGR/RES GROSS	2,715,902.63	889,032.60	1,481,692.59	1,126,174.09	2,026,946.87	286,819.51	57,366.11	435,682.02	1,796,902.24	4,173,741.47	\$14,990,260.13
COM/IND GROSS	891,340.68	289,086.88	481,808.68	362,721.60	652,865.41	135,632.01	27,130.64	162,796.24	669,800.20	1,383,892.16	\$5,057,074.50
<b>SUB-TOTAL</b>	<b>3,607,243.31</b>	<b>1,178,119.48</b>	<b>1,963,501.27</b>	<b>1,488,895.69</b>	<b>2,679,812.28</b>	<b>422,451.52</b>	<b>84,496.75</b>	<b>598,478.26</b>	<b>2,466,702.44</b>	<b>5,557,633.63</b>	<b>\$20,047,334.63</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	148,149.66	48,494.25	80,823.72	61,423.84	110,563.90	15,658.41	3,131.91	23,773.31	98,044.08	227,676.57	\$817,739.65
Non Business Credit	0.00	0.00	0.00	111,144.54	200,043.55	28,306.56	5,661.46	42,998.19	177,339.39	411,914.90	\$977,408.59
Owner Occupied Credit	0.00	0.00	0.00	21,689.75	39,038.29	5,526.06	1,105.28	8,392.13	34,611.89	80,386.59	\$190,749.99
<b>TOTAL REIMBURSEMENTS</b>	<b>148,149.66</b>	<b>48,494.25</b>	<b>80,823.72</b>	<b>194,258.13</b>	<b>349,645.74</b>	<b>49,491.03</b>	<b>9,898.65</b>	<b>75,163.63</b>	<b>309,995.36</b>	<b>719,978.06</b>	<b>\$1,985,898.23</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>3,459,093.65</b>	<b>1,129,625.23</b>	<b>1,882,677.55</b>	<b>1,294,637.56</b>	<b>2,330,166.54</b>	<b>372,960.49</b>	<b>74,598.10</b>	<b>523,314.63</b>	<b>2,156,707.08</b>	<b>4,837,655.57</b>	<b>\$18,061,436.40</b>
DELINQ. REAL PROPERTY	178,967.16	58,420.59	97,365.81	73,791.43	132,815.73	21,423.91	4,285.15	29,914.03	123,277.21	275,890.33	\$996,151.35
PER. PROP. UTIL	285,377.68	92,554.52	154,257.59	115,692.01	208,248.91	77,128.79	15,425.78	77,128.79	308,515.23	462,772.78	\$1,797,102.08
<b>TOTAL DISTRIBUTIONS</b>	<b>3,923,438.49</b>	<b>1,280,600.34</b>	<b>2,134,300.95</b>	<b>1,484,121.00</b>	<b>2,671,231.18</b>	<b>471,513.19</b>	<b>94,309.03</b>	<b>630,357.45</b>	<b>2,588,499.52</b>	<b>5,576,318.68</b>	<b>\$20,854,689.83</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>4,071,588.15</b>	<b>1,329,094.59</b>	<b>2,215,124.67</b>	<b>1,678,379.13</b>	<b>3,020,876.92</b>	<b>521,004.22</b>	<b>104,207.68</b>	<b>705,521.08</b>	<b>2,898,494.88</b>	<b>6,296,296.74</b>	<b>\$22,840,588.06</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	50,815.67	16,587.58	27,645.99	20,945.30	37,701.82	6,503.31	1,300.72	8,805.83	36,175.76	78,581.13	\$285,063.11
DTAC	17,736.11	5,789.85	9,649.84	7,313.57	13,164.44	2,098.97	419.86	2,948.13	12,154.18	27,328.54	\$98,603.49
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71,872.27	0.00	0.00	\$71,872.27
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	180.10	58.39	97.34	73.01	131.43	48.67	9.73	48.67	194.74	292.03	\$1,134.11
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	3,198.93	1,037.49	1,729.13	1,296.85	2,334.35	864.59	172.91	864.59	3,458.29	5,187.43	\$20,144.56
<b>TOTAL DEDUCTIONS</b>	<b>71,930.81</b>	<b>23,473.31</b>	<b>39,122.30</b>	<b>29,628.73</b>	<b>53,332.04</b>	<b>9,515.54</b>	<b>1,903.22</b>	<b>84,539.49</b>	<b>51,982.97</b>	<b>111,389.13</b>	<b>\$476,817.54</b>
<b>BALANCES</b>	<b>3,851,507.68</b>	<b>1,257,127.03</b>	<b>2,095,178.65</b>	<b>1,454,492.27</b>	<b>2,617,899.14</b>	<b>461,997.65</b>	<b>92,405.81</b>	<b>545,817.96</b>	<b>2,536,516.55</b>	<b>5,464,929.55</b>	<b>\$20,377,872.29</b>
LESS ADVANCES RC SEC 321.34	0.00	1,145,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,145,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$3,851,507.68</b>	<b>\$112,127.03</b>	<b>\$2,095,178.65</b>	<b>\$1,454,492.27</b>	<b>\$2,617,899.14</b>	<b>\$461,997.65</b>	<b>\$92,405.81</b>	<b>\$545,817.96</b>	<b>\$2,536,516.55</b>	<b>\$5,464,929.55</b>	<b>\$19,232,872.29</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

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	04 MENTAL HEALTH	LIBRARY	SPA Total	TIF Total	TOTAL
<b>REAL ESTATE</b>					
AGR/RES GROSS	1,182,553.17	2,642,510.86	285,102.50	0.00	\$4,110,166.53
COM/IND GROSS	392,106.25	867,250.06	0.00	258,756.41	\$1,518,112.72
<b>SUB-TOTAL</b>	<b>1,574,659.42</b>	<b>3,509,760.92</b>	<b>285,102.50</b>	<b>258,756.41</b>	<b>\$5,628,279.25</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	64,508.33	144,145.79	0.00	0.00	\$208,654.12
Non Business Credit	116,708.58	260,794.74	0.00	0.00	\$377,503.32
Owner Occupied Credit	22,776.01	50,894.54	0.00	0.00	\$73,670.55
<b>TOTAL REIMBURSEMENTS</b>	<b>203,992.92</b>	<b>455,835.07</b>	<b>0.00</b>	<b>0.00</b>	<b>\$659,827.99</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>1,370,666.50</b>	<b>3,053,925.85</b>	<b>285,102.50</b>	<b>258,756.41</b>	<b>\$4,968,451.26</b>
DELINQ. REAL PROPERTY	78,169.11	174,131.06	0.00	0.00	\$252,300.17
PER. PROP. UTIL	131,120.08	277,663.68	0.00	0.00	\$408,783.76
<b>TOTAL DISTRIBUTIONS</b>	<b>1,579,955.69</b>	<b>3,505,720.59</b>	<b>285,102.50</b>	<b>258,756.41</b>	<b>\$5,629,535.19</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>1,783,948.61</b>	<b>3,961,555.66</b>	<b>285,102.50</b>	<b>258,756.41</b>	<b>\$6,289,363.18</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	22,264.72	49,442.15	0.00	3,223.77	\$74,930.64
DTAC	7,743.15	17,256.73	3,433.10	0.00	\$28,432.98
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	82.75	175.20	0.00	0.00	\$257.95
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	1,469.80	3,112.45			\$4,582.25
<b>TOTAL DEDUCTIONS</b>	<b>31,560.42</b>	<b>69,986.53</b>	<b>3,433.10</b>	<b>3,223.77</b>	<b>\$108,203.82</b>
<b>BALANCES</b>	<b>1,548,395.27</b>	<b>3,435,734.06</b>	<b>281,669.40</b>	<b>255,532.64</b>	<b>\$5,521,331.37</b>
LESS ADVANCES RC SEC 321.34	0.00	3,102,000.00	0.00	0.00	\$3,102,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$1,548,395.27</b>	<b>\$333,734.06</b>	<b>\$281,669.40</b>	<b>\$255,532.64</b>	<b>\$2,419,331.37</b>

COMMENTS

FROM PREV. PAGE: \$19,232,872.29

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

TOTAL: \$21,652,203.66

SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR ALLIANCE CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	PERMANENT IMPROVEMENT	86 CURRENT EXPENSE	95 CURRENT EXPENSE	BOND (\$9,565,000)	SITE ACQUISITION(\$1,400,000)	CLASSROOM FAC. MAINT.	EMG(\$2,000,000)	TOTAL
<b>REAL ESTATE</b>										
AGR/RES GROSS	3,986.89	11,407.56	1,030.50	3,690.30	3,783.64	3,462.32	524.59	488.10	8,288.60	\$36,662.50
COM/IND GROSS	6,050.22	25,685.06	2,075.34	6,482.15	5,941.95	5,254.10	796.12	655.42	12,578.01	\$65,518.37
<b>SUB-TOTAL</b>	<b>10,037.11</b>	<b>37,092.62</b>	<b>3,105.84</b>	<b>10,172.45</b>	<b>9,725.59</b>	<b>8,716.42</b>	<b>1,320.71</b>	<b>1,143.52</b>	<b>20,866.61</b>	<b>\$102,180.87</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	453.27	1,296.95	117.16	419.55	430.17	393.64	59.64	55.50	942.34	\$4,168.22
Non Business Credit	429.46	1,228.82	111.01	397.51	407.57	372.95	56.51	52.58	892.85	\$3,949.26
Owner Occupied Credit	46.64	133.44	12.05	43.16	44.26	40.50	6.13	5.70	96.96	\$428.84
<b>TOTAL REIMBURSEMENTS</b>	<b>929.37</b>	<b>2,659.21</b>	<b>240.22</b>	<b>860.22</b>	<b>882.00</b>	<b>807.09</b>	<b>122.28</b>	<b>113.78</b>	<b>1,932.15</b>	<b>\$8,546.32</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>9,107.74</b>	<b>34,433.41</b>	<b>2,865.62</b>	<b>9,312.23</b>	<b>8,843.59</b>	<b>7,909.33</b>	<b>1,198.43</b>	<b>1,029.74</b>	<b>18,934.46</b>	<b>\$93,634.55</b>
DELINQ. REAL PROPERTY	1,877.67	7,424.41	610.67	1,954.12	1,831.00	1,630.60	247.08	208.97	3,903.57	\$19,688.09
PER. PROP. UTIL	21,450.04	178,371.39	11,289.25	33,868.09	31,045.53	18,627.45	2,822.22	2,822.22	44,592.76	\$344,888.95
<b>TOTAL DISTRIBUTIONS</b>	<b>32,435.45</b>	<b>220,229.21</b>	<b>14,765.54</b>	<b>45,134.44</b>	<b>41,720.12</b>	<b>28,167.38</b>	<b>4,267.73</b>	<b>4,060.93</b>	<b>67,430.79</b>	<b>\$458,211.59</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>33,364.82</b>	<b>222,888.42</b>	<b>15,005.76</b>	<b>45,994.66</b>	<b>42,602.12</b>	<b>28,974.47</b>	<b>4,390.01</b>	<b>4,174.71</b>	<b>69,362.94</b>	<b>\$466,757.91</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	416.02	2,777.65	187.01	573.28	531.02	361.23	54.73	52.04	864.77	\$5,817.75
DTAC	187.75	742.45	61.07	195.42	183.10	163.06	24.71	20.90	390.36	\$1,968.82
ELECTION EXPENSE	325.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$325.92
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	3.38	28.25	1.79	5.36	4.92	2.95	0.45	0.45	7.07	\$54.62
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	29.92	248.68	15.74	47.22	43.28	25.97	3.93	3.93	62.17	\$480.84
<b>TOTAL DEDUCTIONS</b>	<b>962.99</b>	<b>3,797.03</b>	<b>265.61</b>	<b>821.28</b>	<b>762.32</b>	<b>553.21</b>	<b>83.82</b>	<b>77.32</b>	<b>1,324.37</b>	<b>\$8,647.95</b>
<b>BALANCES</b>	<b>31,472.46</b>	<b>216,432.18</b>	<b>14,499.93</b>	<b>44,313.16</b>	<b>40,957.80</b>	<b>27,614.17</b>	<b>4,183.91</b>	<b>3,983.61</b>	<b>66,106.42</b>	<b>\$449,563.64</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>28,000.00</b>	<b>193,000.00</b>	<b>12,000.00</b>	<b>39,000.00</b>	<b>36,000.00</b>	<b>24,000.00</b>	<b>3,000.00</b>	<b>3,000.00</b>	<b>58,000.00</b>	<b>\$396,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$3,472.46</b>	<b>\$23,432.18</b>	<b>\$2,499.93</b>	<b>\$5,313.16</b>	<b>\$4,957.80</b>	<b>\$3,614.17</b>	<b>\$1,183.91</b>	<b>\$983.61</b>	<b>\$8,106.42</b>	<b>\$53,563.64</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

SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR AUSTINTOWN LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	78 CURRENT EXPENSE	84 CURRENT EXPENSE	88 CURRENT EXPENSE	91 CURRENT EXPENSE	96 CURRENT EXPENSE	BOND (\$26,000,000)	BOND (\$26,682,099)	CLASSROOM FAC. MAINT.	TOTAL
<b>REAL ESTATE</b>											
AGR/RES GROSS	1,361,027.89	1,723,453.91	390,204.56	599,572.77	467,675.10	599,505.51	1,091,703.75	637,978.47	489,117.72	105,074.21	\$7,465,313.89
COM/IND GROSS	548,762.63	872,121.63	197,460.74	267,783.13	216,629.46	272,176.07	480,516.83	257,230.67	197,209.20	41,858.84	\$3,351,749.20
<b>SUB-TOTAL</b>	1,909,790.52	2,595,575.54	587,665.30	867,355.90	684,304.56	871,681.58	1,572,220.58	895,209.14	686,326.92	146,933.05	\$10,817,063.09
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	90,850.67	115,097.48	26,059.60	40,031.00	31,226.65	40,027.82	72,886.05	42,586.61	32,649.94	7,014.31	\$498,430.13
Non Business Credit	135,303.17	171,332.85	38,791.21	59,605.02	46,492.75	59,598.34	108,528.98	63,423.02	48,624.41	10,445.69	\$742,145.44
Owner Occupied Credit	28,203.90	35,721.92	8,087.75	12,425.76	9,692.61	12,424.56	22,624.57	13,220.51	10,135.74	2,177.37	\$154,714.69
<b>TOTAL REIMBURSEMENTS</b>	254,357.74	322,152.25	72,938.56	112,061.78	87,412.01	112,050.72	204,039.60	119,230.14	91,410.09	19,637.37	\$1,395,290.26
<b>NET CURRENT REAL PROPERTY</b>	1,655,432.78	2,273,423.29	514,726.74	755,294.12	596,892.55	759,630.86	1,368,180.98	775,979.00	594,916.83	127,295.68	\$9,421,772.83
DELINQ. REAL PROPERTY	81,454.20	113,148.85	25,618.14	37,352.71	29,573.39	37,598.20	67,613.21	38,181.43	29,272.41	6,259.82	\$466,072.36
PER. PROP. UTIL	68,793.63	237,551.39	53,744.37	53,744.37	41,921.14	52,669.88	78,467.26	32,246.88	24,722.24	5,374.37	\$649,235.53
<b>TOTAL DISTRIBUTIONS</b>	1,805,680.61	2,624,123.53	594,089.25	846,391.20	668,387.08	849,898.94	1,514,261.45	846,407.31	648,911.48	138,929.87	\$10,537,080.72
<b>SUB-TOT+DELINQ+PER PROP</b>	2,060,038.35	2,946,275.78	667,027.81	958,452.98	755,799.09	961,949.66	1,718,301.05	965,637.45	740,321.57	158,567.24	\$11,932,370.98
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	25,717.28	36,785.81	8,328.27	11,965.99	9,436.27	12,009.96	21,452.65	12,055.02	9,242.25	1,979.64	\$148,973.14
DTAC	8,145.37	11,314.89	2,561.83	3,735.28	2,957.33	3,759.86	6,761.34	3,818.14	2,927.26	626.02	\$46,607.32
ELECTION EXPENSE	11,377.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$11,377.35
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	70.21	242.45	54.85	54.85	42.79	53.76	80.08	32.91	25.23	5.49	\$662.62
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	340.65	1,176.33	266.14	266.14	207.59	260.82	388.56	159.68	122.42	26.61	\$3,214.94
<b>TOTAL DEDUCTIONS</b>	45,650.86	49,519.48	11,211.09	16,022.26	12,643.98	16,084.40	28,682.63	16,065.75	12,317.16	2,637.76	\$210,835.37
<b>BALANCES</b>	1,760,029.75	2,574,604.05	582,878.16	830,368.94	655,743.10	833,814.54	1,485,578.82	830,341.56	636,594.32	136,292.11	\$10,326,245.35
<b>LESS ADVANCES RC SEC 321.34</b>	1,622,000.00	2,360,000.00	534,000.00	760,000.00	600,000.00	764,000.00	1,361,000.00	760,000.00	583,000.00	124,000.00	\$9,468,000.00
<b>NET DISTRIBUTIONS</b>	\$138,029.75	\$214,604.05	\$48,878.16	\$70,368.94	\$55,743.10	\$69,814.54	\$124,578.82	\$70,341.56	\$53,594.32	\$12,292.11	\$858,245.35

## COMMENTS

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

SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR BOARDMAN LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	91 CURRENT EXPENSE	96 CURRENT EXPENSE	03 CURRENT EXPENSE	EMG(\$1,999,547)	2012 EMERGENCY (\$4,646,975)	PERMANENT IMPROVEMENT	TOTAL
<b>REAL ESTATE</b>									
AGR/RES GROSS	1,335,216.17	2,472,098.65	1,005,577.98	1,180,979.23	1,483,148.46	635,808.77	1,449,651.57	402,210.17	\$9,964,691.00
COM/IND GROSS	814,345.71	1,720,312.34	598,391.90	752,837.45	865,052.17	387,785.49	884,145.67	248,185.02	\$6,271,055.75
<b>SUB-TOTAL</b>	<b>2,149,561.88</b>	<b>4,192,410.99</b>	<b>1,603,969.88</b>	<b>1,933,816.68</b>	<b>2,348,200.63</b>	<b>1,023,594.26</b>	<b>2,333,797.24</b>	<b>650,395.19</b>	<b>\$16,235,746.75</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	71,955.55	133,241.63	54,191.11	63,646.92	79,925.81	34,264.98	78,123.65	21,676.09	\$537,025.74
Non Business Credit	132,475.00	245,267.75	99,769.87	117,171.54	147,153.07	63,082.50	143,828.84	39,905.69	\$988,654.26
Owner Occupied Credit	28,352.38	52,497.77	21,352.42	25,077.95	31,492.77	13,500.95	30,782.33	8,540.72	\$211,597.29
<b>TOTAL REIMBURSEMENTS</b>	<b>232,782.93</b>	<b>431,007.15</b>	<b>175,313.40</b>	<b>205,896.41</b>	<b>258,571.65</b>	<b>110,848.43</b>	<b>252,734.82</b>	<b>70,122.50</b>	<b>\$1,737,277.29</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>1,916,778.95</b>	<b>3,761,403.84</b>	<b>1,428,656.48</b>	<b>1,727,920.27</b>	<b>2,089,628.98</b>	<b>912,745.83</b>	<b>2,081,062.42</b>	<b>580,272.69</b>	<b>\$14,498,469.46</b>
DELINQ. REAL PROPERTY	78,248.00	153,956.23	58,293.12	70,600.46	85,228.84	37,260.74	84,954.54	23,693.77	\$592,235.70
PER. PROP. UTIL	124,180.30	598,429.55	141,919.35	139,554.98	139,554.98	59,132.95	134,823.47	37,845.26	\$1,375,440.84
<b>TOTAL DISTRIBUTIONS</b>	<b>2,119,207.25</b>	<b>4,513,789.62</b>	<b>1,628,868.95</b>	<b>1,938,075.71</b>	<b>2,314,412.80</b>	<b>1,009,139.52</b>	<b>2,300,840.43</b>	<b>641,811.72</b>	<b>\$16,466,146.00</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>2,351,990.18</b>	<b>4,944,796.77</b>	<b>1,804,182.35</b>	<b>2,143,972.12</b>	<b>2,572,984.45</b>	<b>1,119,987.95</b>	<b>2,553,575.25</b>	<b>711,934.22</b>	<b>\$18,203,423.29</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	29,354.07	61,710.34	22,516.07	26,758.04	32,111.72	13,978.18	31,870.17	8,885.40	\$227,183.99
DTAC	8,065.04	16,553.57	6,103.96	7,330.09	8,792.95	3,840.52	8,756.36	2,442.63	\$61,885.12
ELECTION EXPENSE	12,575.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$12,575.19
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	57.62	277.73	65.86	64.77	64.77	27.45	62.57	17.56	\$638.33
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	296.79	1,430.32	339.21	333.55	333.55	141.33	322.25	90.46	\$3,287.46
<b>TOTAL DEDUCTIONS</b>	<b>50,348.71</b>	<b>79,971.96</b>	<b>29,025.10</b>	<b>34,486.45</b>	<b>41,302.99</b>	<b>17,987.48</b>	<b>41,011.35</b>	<b>11,436.05</b>	<b>\$305,570.09</b>
<b>BALANCES</b>	<b>2,068,858.54</b>	<b>4,433,817.66</b>	<b>1,599,843.85</b>	<b>1,903,589.26</b>	<b>2,273,109.81</b>	<b>991,152.04</b>	<b>2,259,829.08</b>	<b>630,375.67</b>	<b>\$16,160,575.91</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>1,875,000.00</b>	<b>4,001,000.00</b>	<b>1,442,000.00</b>	<b>1,715,000.00</b>	<b>2,048,000.00</b>	<b>892,000.00</b>	<b>2,035,000.00</b>	<b>567,000.00</b>	<b>\$14,575,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$193,858.54</b>	<b>\$432,817.66</b>	<b>\$157,843.85</b>	<b>\$188,589.26</b>	<b>\$225,109.81</b>	<b>\$99,152.04</b>	<b>\$224,829.08</b>	<b>\$63,375.67</b>	<b>\$1,585,575.91</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR CAMPBELL CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	84 CURRENT EXPENSE	BOND (\$2,859,000)	SITE ACQUISITION	CLASSROOM FAC. MAINT.	EMG(\$989,711)	TOTAL
<b>REAL ESTATE</b>								
AGR/RES GROSS	112,421.89	318,130.02	136,341.45	93,286.25	5,980.76	11,959.77	454,471.46	\$1,132,591.60
COM/IND GROSS	16,397.47	43,843.44	18,790.15	13,606.51	872.27	1,744.29	66,287.73	\$161,541.86
<b>SUB-TOTAL</b>	128,819.36	361,973.46	155,131.60	106,892.76	6,853.03	13,704.06	520,759.19	\$1,294,133.46
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	15,763.03	44,600.07	19,114.31	13,079.91	838.48	1,676.97	63,722.83	\$158,795.60
Non Business Credit	11,702.07	33,114.39	14,191.87	9,710.23	622.54	1,244.90	47,306.26	\$117,892.26
Owner Occupied Credit	2,201.64	6,229.78	2,669.90	1,826.91	117.12	234.22	8,900.30	\$22,179.87
<b>TOTAL REIMBURSEMENTS</b>	29,666.74	83,944.24	35,976.08	24,617.05	1,578.14	3,156.09	119,929.39	\$298,867.73
<b>NET CURRENT REAL PROPERTY</b>	99,152.62	278,029.22	119,155.52	82,275.71	5,274.89	10,547.97	400,829.80	\$995,265.73
DELINQ. REAL PROPERTY	13,179.32	37,141.46	15,917.78	10,936.04	701.13	1,402.04	53,278.12	\$132,555.89
PER. PROP. UTIL	10,432.70	29,522.20	12,652.35	8,656.84	554.94	1,109.89	42,174.55	\$105,103.47
<b>TOTAL DISTRIBUTIONS</b>	122,764.64	344,692.88	147,725.65	101,868.59	6,530.96	13,059.90	496,282.47	\$1,232,925.09
<b>SUB-TOT+DELINQ+PER PROP</b>	152,431.38	428,637.12	183,701.73	126,485.64	8,109.10	16,215.99	616,211.86	\$1,531,792.82
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	1,899.36	5,340.92	2,288.96	1,576.02	101.01	202.05	7,678.11	\$19,086.43
DTAC	1,316.75	3,710.79	1,590.34	1,092.62	70.04	140.08	5,323.02	\$13,243.64
ELECTION EXPENSE	2,518.42	0.00	0.00	0.00	0.00	0.00	0.00	\$2,518.42
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	13.40	37.91	16.24	11.12	0.71	1.42	54.15	\$134.95
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	502.49	1,421.95	609.41	416.96	26.73	53.46	2,031.36	\$5,062.36
<b>TOTAL DEDUCTIONS</b>	6,250.42	10,511.57	4,504.95	3,096.72	198.49	397.01	15,086.64	\$40,045.80
<b>BALANCES</b>	116,514.22	334,181.31	143,220.70	98,771.87	6,332.47	12,662.89	481,195.83	\$1,192,879.29
<b>LESS ADVANCES RC SEC 321.34</b>	106,000.00	298,000.00	127,000.00	88,000.00	5,000.00	11,000.00	429,000.00	\$1,064,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$10,514.22</b>	<b>\$36,181.31</b>	<b>\$16,220.70</b>	<b>\$10,771.87</b>	<b>\$1,332.47</b>	<b>\$1,662.89</b>	<b>\$52,195.83</b>	<b>\$128,879.29</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR CANFIELD LSD

SOURCE OF RECEIPTS	13 CURRENT EXPENSE	IN DEBT SERVICE	IN GENERAL FUND	76 CURRENT EXPENSE	82 CURRENT EXPENSE	88 CURRENT EXPENSE	94 CURRENT EXPENSE	02 CURRENT EXPENSE	10 PERMANENT IMPROVEMENT	11 EMERGENCY (\$890,000)	TOTAL
<b>REAL ESTATE</b>											
AGR/RES GROSS	1,520,506.17	55,803.69	1,311,418.40	2,198,095.66	384,111.64	544,832.73	1,307,727.04	1,708,314.46	257,563.11	418,530.44	\$9,706,903.34
COM/IND GROSS	212,367.77	7,314.01	171,878.56	320,665.22	57,806.72	80,820.32	170,094.04	223,853.18	35,994.67	54,854.61	\$1,335,649.10
<b>SUB-TOTAL</b>	<b>1,732,873.94</b>	<b>63,117.70</b>	<b>1,483,296.96</b>	<b>2,518,760.88</b>	<b>441,918.36</b>	<b>625,653.05</b>	<b>1,477,821.08</b>	<b>1,932,167.64</b>	<b>293,557.78</b>	<b>473,385.05</b>	<b>\$11,042,552.44</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	38,555.18	1,415.09	33,248.11	55,743.46	9,741.83	13,817.66	33,153.94	43,310.55	6,530.99	10,611.01	\$246,127.82
Non Business Credit	0.00	5,329.55	125,247.41	209,929.76	36,684.68	52,034.41	124,894.85	163,153.08	24,598.65	39,971.88	\$781,844.27
Owner Occupied Credit	0.00	1,134.33	26,657.38	44,682.41	7,808.21	11,075.30	26,582.28	34,725.14	5,235.59	8,507.51	\$166,408.15
<b>TOTAL REIMBURSEMENTS</b>	<b>38,555.18</b>	<b>7,878.97</b>	<b>185,152.90</b>	<b>310,355.63</b>	<b>54,234.72</b>	<b>76,927.37</b>	<b>184,631.07</b>	<b>241,188.77</b>	<b>36,365.23</b>	<b>59,090.40</b>	<b>\$1,194,380.24</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>1,694,318.76</b>	<b>55,238.73</b>	<b>1,298,144.06</b>	<b>2,208,405.25</b>	<b>387,683.64</b>	<b>548,725.68</b>	<b>1,293,190.01</b>	<b>1,690,978.87</b>	<b>257,192.55</b>	<b>414,294.65</b>	<b>\$9,848,172.20</b>
DELINQ. REAL PROPERTY	49,818.00	1,799.16	42,281.16	72,849.23	12,837.92	18,138.23	42,083.06	55,074.75	8,440.12	13,493.80	\$316,815.43
PER. PROP. UTIL	47,335.67	1,604.32	37,707.99	209,400.62	22,464.56	30,487.37	55,358.96	55,358.96	8,022.82	12,034.69	\$479,775.96
<b>TOTAL DISTRIBUTIONS</b>	<b>1,791,472.43</b>	<b>58,642.21</b>	<b>1,378,133.21</b>	<b>2,490,655.10</b>	<b>422,986.12</b>	<b>597,351.28</b>	<b>1,390,632.03</b>	<b>1,801,412.58</b>	<b>273,655.49</b>	<b>439,823.14</b>	<b>\$10,644,763.59</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>1,830,027.61</b>	<b>66,521.18</b>	<b>1,563,286.11</b>	<b>2,801,010.73</b>	<b>477,220.84</b>	<b>674,278.65</b>	<b>1,575,263.10</b>	<b>2,042,601.35</b>	<b>310,020.72</b>	<b>498,913.54</b>	<b>\$11,839,143.83</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	22,823.85	829.83	19,496.45	34,933.72	5,952.04	8,409.79	19,645.69	25,474.27	3,866.54	6,222.26	\$147,654.44
DTAC	4,974.38	179.66	4,222.20	7,252.11	1,280.28	1,809.05	4,199.62	5,498.79	842.75	1,347.50	\$31,606.34
ELECTION EXPENSE	0.00	0.00	7,146.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$7,146.96
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	32.51	1.10	25.90	143.81	15.43	20.94	38.02	38.02	5.51	8.27	\$329.51
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>27,830.74</b>	<b>1,010.59</b>	<b>30,891.51</b>	<b>42,329.64</b>	<b>7,247.75</b>	<b>10,239.78</b>	<b>23,883.33</b>	<b>31,011.08</b>	<b>4,714.80</b>	<b>7,578.03</b>	<b>\$186,737.25</b>
<b>BALANCES</b>	<b>1,763,641.69</b>	<b>57,631.62</b>	<b>1,347,241.70</b>	<b>2,448,325.46</b>	<b>415,738.37</b>	<b>587,111.50</b>	<b>1,366,748.70</b>	<b>1,770,401.50</b>	<b>268,940.69</b>	<b>432,245.11</b>	<b>\$10,458,026.34</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>1,575,000.00</b>	<b>50,000.00</b>	<b>1,195,000.00</b>	<b>2,164,000.00</b>	<b>366,000.00</b>	<b>517,000.00</b>	<b>1,207,000.00</b>	<b>1,562,000.00</b>	<b>237,000.00</b>	<b>381,000.00</b>	<b>\$9,254,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$188,641.69</b>	<b>\$7,631.62</b>	<b>\$152,241.70</b>	<b>\$284,325.46</b>	<b>\$49,738.37</b>	<b>\$70,111.50</b>	<b>\$159,748.70</b>	<b>\$208,401.50</b>	<b>\$31,940.69</b>	<b>\$51,245.11</b>	<b>\$1,204,026.34</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

SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR COLUMBIANA EVSD

SOURCE OF RECEIPTS	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	77 CURRENT EXPENSE	80 CURRENT EXPENSE	TOTAL
<b>REAL ESTATE</b>					
AGR/RES GROSS	103,037.01	264,107.67	78,140.61	111,073.66	\$556,358.95
COM/IND GROSS	20,385.72	51,633.65	15,276.94	21,723.27	\$109,019.58
<b>SUB-TOTAL</b>	<b>123,422.73</b>	<b>315,741.32</b>	<b>93,417.55</b>	<b>132,796.93</b>	<b>\$665,378.53</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	4,178.56	10,710.64	3,168.92	4,504.50	\$22,562.62
Non Business Credit	10,028.63	25,705.69	7,605.46	10,810.85	\$54,150.63
Owner Occupied Credit	1,788.03	4,583.14	1,356.00	1,927.50	\$9,654.67
<b>TOTAL REIMBURSEMENTS</b>	<b>15,995.22</b>	<b>40,999.47</b>	<b>12,130.38</b>	<b>17,242.85</b>	<b>\$86,367.92</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>107,427.51</b>	<b>274,741.85</b>	<b>81,287.17</b>	<b>115,554.08</b>	<b>\$579,010.61</b>
DELINQ. REAL PROPERTY	2,894.83	7,411.90	2,192.95	3,117.26	\$15,616.94
PER. PROP. UTIL	2,935.91	10,786.27	3,191.20	4,467.68	\$21,381.06
<b>TOTAL DISTRIBUTIONS</b>	<b>113,258.25</b>	<b>292,940.02</b>	<b>86,671.32</b>	<b>123,139.02</b>	<b>\$616,008.61</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>129,253.47</b>	<b>333,939.49</b>	<b>98,801.70</b>	<b>140,381.87</b>	<b>\$702,376.53</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	1,610.79	4,161.76	1,231.34	1,749.52	\$8,753.41
DTAC	288.26	736.74	217.98	309.89	\$1,552.87
ELECTION EXPENSE	0.00	474.05	0.00	0.00	\$474.05
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1.23	4.57	1.36	1.90	\$9.06
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>1,900.28</b>	<b>5,377.12</b>	<b>1,450.68</b>	<b>2,061.31</b>	<b>\$10,789.39</b>
<b>BALANCES</b>	<b>111,357.97</b>	<b>287,562.90</b>	<b>85,220.64</b>	<b>121,077.71</b>	<b>\$605,219.22</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>98,000.00</b>	<b>254,000.00</b>	<b>75,000.00</b>	<b>107,000.00</b>	<b>\$534,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$13,357.97</b>	<b>\$33,562.90</b>	<b>\$10,220.64</b>	<b>\$14,077.71</b>	<b>\$71,219.22</b>

## COMMENTS

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SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR HUBBARD EVSD

SOURCE OF RECEIPTS	2017 EMERGENCY (\$986,000)	IN GENERAL FUND	76 CURRENT EXPENSE	85 CURRENT EXPENSE	92 CURRENT EXPENSE	BOND(\$18,598,535)	CLASSROOM FAC MAINT	EMERGENCY (\$1,047,214)	EMERGENCY (\$1,218,709)	TOTAL
<b>REAL ESTATE</b>										
AGR/RES GROSS	2,270.21	2,463.41	4,246.90	268.45	2,952.84	2,560.03	231.23	2,342.66	2,753.23	\$20,088.96
COM/IND GROSS	1.03	1.12	2.73	0.16	1.78	1.17	0.11	1.07	1.25	\$10.42
<b>SUB-TOTAL</b>	<b>2,271.24</b>	<b>2,464.53</b>	<b>4,249.63</b>	<b>268.61</b>	<b>2,954.62</b>	<b>2,561.20</b>	<b>231.34</b>	<b>2,343.73</b>	<b>2,754.48</b>	<b>\$20,099.38</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	109.72	119.06	205.25	12.97	142.71	123.73	11.18	113.22	133.06	\$970.90
Non Business Credit	0.00	239.92	413.62	26.14	287.59	249.33	22.52	228.16	268.14	\$1,735.42
Owner Occupied Credit	0.00	42.67	73.57	4.65	51.15	44.34	4.00	40.58	47.69	\$308.65
<b>TOTAL REIMBURSEMENTS</b>	<b>109.72</b>	<b>401.65</b>	<b>692.44</b>	<b>43.76</b>	<b>481.45</b>	<b>417.40</b>	<b>37.70</b>	<b>381.96</b>	<b>448.89</b>	<b>\$3,014.97</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>2,161.52</b>	<b>2,062.88</b>	<b>3,557.19</b>	<b>224.85</b>	<b>2,473.17</b>	<b>2,143.80</b>	<b>193.64</b>	<b>1,961.77</b>	<b>2,305.59</b>	<b>\$17,084.41</b>
DELINQ. REAL PROPERTY	88.64	96.19	165.82	10.48	115.30	99.96	9.03	91.47	107.50	\$784.39
PER. PROP. UTIL	133.10	144.44	699.51	28.32	311.52	150.10	14.16	137.35	161.42	\$1,779.92
<b>TOTAL DISTRIBUTIONS</b>	<b>2,383.26</b>	<b>2,303.51</b>	<b>4,422.52</b>	<b>263.65</b>	<b>2,899.99</b>	<b>2,393.86</b>	<b>216.83</b>	<b>2,190.59</b>	<b>2,574.51</b>	<b>\$19,648.72</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>2,492.98</b>	<b>2,705.16</b>	<b>5,114.96</b>	<b>307.41</b>	<b>3,381.44</b>	<b>2,811.26</b>	<b>254.53</b>	<b>2,572.55</b>	<b>3,023.40</b>	<b>\$22,663.69</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	31.04	33.74	63.76	3.82	42.12	35.03	3.18	32.04	37.66	\$282.39
DTAC	8.87	9.62	16.58	1.05	11.53	10.00	0.90	9.15	10.75	\$78.45
ELECTION EXPENSE	0.00	148.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$148.15
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>39.91</b>	<b>191.51</b>	<b>80.34</b>	<b>4.87</b>	<b>53.65</b>	<b>45.03</b>	<b>4.08</b>	<b>41.19</b>	<b>48.41</b>	<b>\$508.99</b>
<b>BALANCES</b>	<b>2,343.35</b>	<b>2,112.00</b>	<b>4,342.18</b>	<b>258.78</b>	<b>2,846.34</b>	<b>2,348.83</b>	<b>212.75</b>	<b>2,149.40</b>	<b>2,526.10</b>	<b>\$19,139.73</b>
LESS ADVANCES RC SEC 321.34	1,000.00	1,000.00	2,000.00	0.00	1,000.00	1,000.00	0.00	1,000.00	1,000.00	\$8,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$1,343.35</b>	<b>\$1,112.00</b>	<b>\$2,342.18</b>	<b>\$258.78</b>	<b>\$1,846.34</b>	<b>\$1,348.83</b>	<b>\$212.75</b>	<b>\$1,149.40</b>	<b>\$1,526.10</b>	<b>\$11,139.73</b>

## COMMENTS

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SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR JACKSON MILTON LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	81 CURRENT EXPENSE	84 PERMANENT IMPROVEMENT	87 CURRENT EXPENSE	EMG(\$383,088)	EMERGENCY (\$988,485)	TOTAL
<b>REAL ESTATE</b>									
AGR/RES GROSS	27,950.91	427,243.99	928,674.75	379,744.59	26,084.13	260,804.42	151,732.16	391,308.92	\$2,593,543.87
COM/IND GROSS	9,005.80	137,652.57	305,561.62	123,118.58	10,735.48	87,514.95	48,885.66	126,073.54	\$848,548.20
<b>SUB-TOTAL</b>	<b>36,956.71</b>	<b>564,896.56</b>	<b>1,234,236.37</b>	<b>502,863.17</b>	<b>36,819.61</b>	<b>348,319.37</b>	<b>200,617.82</b>	<b>517,382.46</b>	<b>\$3,442,092.07</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	902.34	13,794.59	29,987.59	12,261.28	843.39	8,422.41	4,899.04	12,634.31	\$83,744.95
Non Business Credit	2,628.15	40,172.50	87,320.57	35,706.28	2,452.62	24,522.68	14,266.94	36,793.64	\$243,863.38
Owner Occupied Credit	381.71	5,834.59	12,683.29	5,186.03	356.58	3,562.18	2,072.11	5,343.84	\$35,420.33
<b>TOTAL REIMBURSEMENTS</b>	<b>3,912.20</b>	<b>59,801.68</b>	<b>129,991.45</b>	<b>53,153.59</b>	<b>3,652.59</b>	<b>36,507.27</b>	<b>21,238.09</b>	<b>54,771.79</b>	<b>\$363,028.66</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>33,044.51</b>	<b>505,094.88</b>	<b>1,104,244.92</b>	<b>449,709.58</b>	<b>33,167.02</b>	<b>311,812.10</b>	<b>179,379.73</b>	<b>462,610.67</b>	<b>\$3,079,063.41</b>
DELINQ. REAL PROPERTY	1,535.65	23,473.06	51,241.69	20,890.03	1,513.70	14,449.34	8,336.25	21,498.73	\$142,938.45
PER. PROP. UTIL	4,090.16	62,518.89	220,860.66	87,643.11	10,517.29	56,676.12	22,202.84	57,259.98	\$521,769.05
<b>TOTAL DISTRIBUTIONS</b>	<b>38,670.32</b>	<b>591,086.83</b>	<b>1,376,347.27</b>	<b>558,242.72</b>	<b>45,198.01</b>	<b>382,937.56</b>	<b>209,918.82</b>	<b>541,369.38</b>	<b>\$3,743,770.91</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>42,582.52</b>	<b>650,888.51</b>	<b>1,506,338.72</b>	<b>611,396.31</b>	<b>48,850.60</b>	<b>419,444.83</b>	<b>231,156.91</b>	<b>596,141.17</b>	<b>\$4,106,799.57</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	530.68	8,112.14	18,773.38	7,619.73	608.79	5,227.56	2,880.95	7,429.81	\$51,183.04
DTAC	153.55	2,347.30	5,124.18	2,089.00	151.36	1,444.93	833.63	2,149.88	\$14,293.83
ELECTION EXPENSE	2,209.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$2,209.04
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1.04	16.22	57.29	22.73	2.73	14.71	5.77	14.86	\$135.35
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	11.93	182.42	644.45	255.73	30.69	165.37	64.79	167.08	\$1,522.46
<b>TOTAL DEDUCTIONS</b>	<b>2,906.24</b>	<b>10,658.08</b>	<b>24,599.30</b>	<b>9,987.19</b>	<b>793.57</b>	<b>6,852.57</b>	<b>3,785.14</b>	<b>9,761.63</b>	<b>\$69,343.72</b>
<b>BALANCES</b>	<b>35,764.08</b>	<b>580,428.75</b>	<b>1,351,747.97</b>	<b>548,255.53</b>	<b>44,404.44</b>	<b>376,084.99</b>	<b>206,133.68</b>	<b>531,607.75</b>	<b>\$3,674,427.19</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>34,000.00</b>	<b>526,000.00</b>	<b>1,230,000.00</b>	<b>498,000.00</b>	<b>40,000.00</b>	<b>342,000.00</b>	<b>186,000.00</b>	<b>481,000.00</b>	<b>\$3,337,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1,764.08</b>	<b>\$54,428.75</b>	<b>\$121,747.97</b>	<b>\$50,255.53</b>	<b>\$4,404.44</b>	<b>\$34,084.99</b>	<b>\$20,133.68</b>	<b>\$50,607.75</b>	<b>\$337,427.19</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR LEETONIA EVSD

SOURCE OF RECEIPTS	IN GENERAL FUND	PERMANENT IMPROVEMENT	PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	BOND (\$1,654,000)	CLASSROOM FAC. MAINT.	BOND LIBRARY(\$1,450,000 )	11 EMERGENCY (\$350,000)	TOTAL
<b>REAL ESTATE</b>									
AGR/RES GROSS	982.55	3,144.28	4,912.89	38,320.71	4,048.21	732.97	3,635.58	9,825.85	\$65,603.04
COM/IND GROSS	206.09	659.50	1,030.45	8,037.47	849.10	172.46	762.52	2,060.88	\$13,778.47
<b>SUB-TOTAL</b>	<b>1,188.64</b>	<b>3,803.78</b>	<b>5,943.34</b>	<b>46,358.18</b>	<b>4,897.31</b>	<b>905.43</b>	<b>4,398.10</b>	<b>11,886.73</b>	<b>\$79,381.51</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	67.83	217.08	339.16	2,645.55	279.48	50.80	250.99	678.35	\$4,529.24
Non Business Credit	92.90	297.31	464.54	3,623.38	382.78	69.30	343.76	929.07	\$6,203.04
Owner Occupied Credit	16.74	53.54	83.66	652.57	68.93	12.48	61.92	167.32	\$1,117.16
<b>TOTAL REIMBURSEMENTS</b>	<b>177.47</b>	<b>567.93</b>	<b>887.36</b>	<b>6,921.50</b>	<b>731.19</b>	<b>132.58</b>	<b>656.67</b>	<b>1,774.74</b>	<b>\$11,849.44</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>1,011.17</b>	<b>3,235.85</b>	<b>5,055.98</b>	<b>39,436.68</b>	<b>4,166.12</b>	<b>772.85</b>	<b>3,741.43</b>	<b>10,111.99</b>	<b>\$67,532.07</b>
DELINQ. REAL PROPERTY	164.51	526.48	822.62	6,416.46	677.83	123.12	608.75	1,645.25	\$10,985.02
PER. PROP. UTIL	85.53	273.74	427.72	3,336.16	352.44	85.55	316.50	855.42	\$5,733.06
<b>TOTAL DISTRIBUTIONS</b>	<b>1,261.21</b>	<b>4,036.07</b>	<b>6,306.32</b>	<b>49,189.30</b>	<b>5,196.39</b>	<b>981.52</b>	<b>4,666.68</b>	<b>12,612.66</b>	<b>\$84,250.15</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>1,438.68</b>	<b>4,604.00</b>	<b>7,193.68</b>	<b>56,110.80</b>	<b>5,927.58</b>	<b>1,114.10</b>	<b>5,323.35</b>	<b>14,387.40</b>	<b>\$96,099.59</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	17.91	57.50	89.90	700.84	74.05	13.94	66.51	179.70	\$1,200.35
DTAC	16.45	52.65	82.26	641.66	67.79	12.32	60.87	164.53	\$1,098.53
ELECTION EXPENSE	472.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$472.88
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	0.08	0.28	0.44	3.43	0.36	0.09	0.33	0.88	\$5.89
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	10.57	33.84	52.88	412.45	43.57	10.58	39.13	105.76	\$708.78
<b>TOTAL DEDUCTIONS</b>	<b>517.89</b>	<b>144.27</b>	<b>225.48</b>	<b>1,758.38</b>	<b>185.77</b>	<b>36.93</b>	<b>166.84</b>	<b>450.87</b>	<b>\$3,486.43</b>
<b>BALANCES</b>	<b>743.32</b>	<b>3,891.80</b>	<b>6,080.84</b>	<b>47,430.92</b>	<b>5,010.62</b>	<b>944.59</b>	<b>4,499.84</b>	<b>12,161.79</b>	<b>\$80,763.72</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
<b>NET DISTRIBUTIONS</b>	<b>\$743.32</b>	<b>\$3,891.80</b>	<b>\$6,080.84</b>	<b>\$47,430.92</b>	<b>\$5,010.62</b>	<b>\$944.59</b>	<b>\$4,499.84</b>	<b>\$12,161.79</b>	<b>\$80,763.72</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

SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR LOWELLVILLE LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	77 CURRENT EXPENSE	85 CURRENT EXPENSE	BOND (\$2,126,000)	CLASSROOM FAC. MAINT.	TOTAL
<b>REAL ESTATE</b>							
AGR/RES GROSS	60,425.64	152,024.07	34,881.43	49,087.26	65,918.93	5,378.73	\$367,716.06
COM/IND GROSS	5,757.92	26,663.48	6,117.81	7,927.78	6,281.42	654.30	\$53,402.71
<b>SUB-TOTAL</b>	<b>66,183.56</b>	<b>178,687.55</b>	<b>40,999.24</b>	<b>57,015.04</b>	<b>72,200.35</b>	<b>6,033.03</b>	<b>\$421,118.77</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	3,499.09	8,803.30	2,019.90	2,842.50	3,817.18	311.46	\$21,293.43
Non Business Credit	6,038.63	15,192.52	3,485.87	4,905.53	6,587.61	537.53	\$36,747.69
Owner Occupied Credit	1,134.59	2,855.37	655.16	921.93	1,237.74	101.00	\$6,905.79
<b>TOTAL REIMBURSEMENTS</b>	<b>10,672.31</b>	<b>26,851.19</b>	<b>6,160.93</b>	<b>8,669.96</b>	<b>11,642.53</b>	<b>949.99</b>	<b>\$64,946.91</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>55,511.25</b>	<b>151,836.36</b>	<b>34,838.31</b>	<b>48,345.08</b>	<b>60,557.82</b>	<b>5,083.04</b>	<b>\$356,171.86</b>
DELINQ. REAL PROPERTY	4,473.97	11,770.27	2,700.64	3,771.73	4,880.69	404.23	\$28,001.53
PER. PROP. UTIL	33,771.13	276,306.88	61,401.57	57,563.95	36,840.76	3,837.64	\$469,721.93
<b>TOTAL DISTRIBUTIONS</b>	<b>93,756.35</b>	<b>439,913.51</b>	<b>98,940.52</b>	<b>109,680.76</b>	<b>102,279.27</b>	<b>9,324.91</b>	<b>\$853,895.32</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>104,428.66</b>	<b>466,764.70</b>	<b>105,101.45</b>	<b>118,350.72</b>	<b>113,921.80</b>	<b>10,274.90</b>	<b>\$918,842.23</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	1,308.26	5,848.86	1,317.15	1,484.44	1,427.31	128.85	\$11,514.87
DTAC	359.60	458.63	110.42	227.51	392.29	30.43	\$1,578.88
ELECTION EXPENSE	817.32	0.00	0.00	0.00	0.00	0.00	\$817.32
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	4.49	36.68	8.15	7.64	4.89	0.51	\$62.36
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>2,489.67</b>	<b>6,344.17</b>	<b>1,435.72</b>	<b>1,719.59</b>	<b>1,824.49</b>	<b>159.79</b>	<b>\$13,973.43</b>
<b>BALANCES</b>	<b>91,266.68</b>	<b>433,569.34</b>	<b>97,504.80</b>	<b>107,961.17</b>	<b>100,454.78</b>	<b>9,165.12</b>	<b>\$839,921.89</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>82,000.00</b>	<b>391,000.00</b>	<b>88,000.00</b>	<b>97,000.00</b>	<b>90,000.00</b>	<b>8,000.00</b>	<b>\$756,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$9,266.68</b>	<b>\$42,569.34</b>	<b>\$9,504.80</b>	<b>\$10,961.17</b>	<b>\$10,454.78</b>	<b>\$1,165.12</b>	<b>\$83,921.89</b>

## COMMENTS

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SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR POLAND LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	88 CURRENT EXPENSE	PERMANENT IMPROVEMENT	EMG(\$1,068,055)	EMERGENCY (\$1,369,748)	EMERGENCY (\$2,181,867)	EMERGENCY (\$2,297,755)	TOTAL
<b>REAL ESTATE</b>									
AGR/RES GROSS	776,682.10	2,275,139.23	325,064.55	158,419.18	455,879.94	590,958.00	945,523.78	996,178.38	\$6,523,845.16
COM/IND GROSS	164,120.70	507,226.91	76,380.39	35,441.11	96,330.91	124,873.09	199,797.43	210,500.72	\$1,414,671.26
<b>SUB-TOTAL</b>	940,802.80	2,782,366.14	401,444.94	193,860.29	552,210.85	715,831.09	1,145,321.21	1,206,679.10	\$7,938,516.42
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	28,109.73	82,345.03	11,765.63	5,733.72	16,499.20	21,387.89	34,220.55	36,053.70	\$236,115.45
Non Business Credit	75,422.22	220,934.66	31,566.43	15,383.79	44,269.68	57,386.86	91,818.11	96,737.07	\$633,518.82
Owner Occupied Credit	16,296.42	47,738.26	6,820.86	3,324.05	9,565.31	12,399.53	19,839.06	20,901.91	\$136,885.40
<b>TOTAL REIMBURSEMENTS</b>	119,828.37	351,017.95	50,152.92	24,441.56	70,334.19	91,174.28	145,877.72	153,692.68	\$1,006,519.67
<b>NET CURRENT REAL PROPERTY</b>	820,974.43	2,431,348.19	351,292.02	169,418.73	481,876.66	624,656.81	999,443.49	1,052,986.42	\$6,931,996.75
DELINQ. REAL PROPERTY	21,747.36	64,193.34	9,243.94	4,472.08	12,764.76	16,546.98	26,474.95	27,893.29	\$183,336.70
PER. PROP. UTIL	34,945.28	191,435.49	22,030.21	7,596.56	20,510.89	26,588.14	42,541.10	44,820.24	\$390,467.91
<b>TOTAL DISTRIBUTIONS</b>	877,667.07	2,686,977.02	382,566.17	181,487.37	515,152.31	667,791.93	1,068,459.54	1,125,699.95	\$7,505,801.36
<b>SUB-TOT+DELINQ+PER PROP</b>	997,495.44	3,037,994.97	432,719.09	205,928.93	585,486.50	758,966.21	1,214,337.26	1,279,392.63	\$8,512,321.03
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	12,435.08	37,872.32	5,394.45	2,567.17	7,298.79	9,461.40	15,138.25	15,949.21	\$106,116.67
DTAC	1,739.21	4,033.39	649.82	352.52	1,020.84	1,323.32	2,117.29	2,230.71	\$13,467.10
ELECTION EXPENSE	3,991.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$3,991.78
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	17.61	96.54	11.11	3.83	10.35	13.41	21.46	22.60	\$196.91
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	30.24	165.62	19.06	6.57	17.74	23.00	36.80	38.78	\$337.81
<b>TOTAL DEDUCTIONS</b>	18,213.92	42,167.87	6,074.44	2,930.09	8,347.72	10,821.13	17,313.80	18,241.30	\$124,110.27
<b>BALANCES</b>	859,453.15	2,644,809.15	376,491.73	178,557.28	506,804.59	656,970.80	1,051,145.74	1,107,458.65	\$7,381,691.09
<b>LESS ADVANCES RC SEC 321.34</b>	787,000.00	2,417,000.00	343,000.00	162,000.00	462,000.00	599,000.00	958,000.00	1,010,000.00	\$6,738,000.00
<b>NET DISTRIBUTIONS</b>	\$72,453.15	\$227,809.15	\$33,491.73	\$16,557.28	\$44,804.59	\$57,970.80	\$93,145.74	\$97,458.65	\$643,691.09

## COMMENTS

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SIGNATURE OF OFFICER

Ralph Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR SEBRING LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	77 CURRENT EXPENSE	81 CURRENT EXPENSE	PERMANENT IMPROVEMENT	95 CURRENT EXPENSE	BOND (\$1,832,670)	CLASSROOM FAC. MAINT.	TOTAL
<b>REAL ESTATE</b>									
AGR/RES GROSS	74,497.08	123,606.10	21,748.89	32,571.23	27,095.70	78,453.13	35,758.45	6,394.74	\$400,125.32
COM/IND GROSS	35,145.07	110,178.97	19,387.05	25,019.22	17,009.23	48,760.09	16,869.79	3,264.95	\$275,634.37
<b>SUB-TOTAL</b>	109,642.15	233,785.07	41,135.94	57,590.45	44,104.93	127,213.22	52,628.24	9,659.69	\$675,759.69
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	6,560.35	10,884.97	1,915.24	2,868.31	2,386.10	6,908.72	3,148.99	563.10	\$35,235.78
Non Business Credit	7,565.04	12,551.98	2,208.56	3,307.55	2,751.52	7,966.78	3,631.21	649.38	\$40,632.02
Owner Occupied Credit	1,176.31	1,951.74	343.41	514.30	427.84	1,238.77	564.62	100.98	\$6,317.97
<b>TOTAL REIMBURSEMENTS</b>	15,301.70	25,388.69	4,467.21	6,690.16	5,565.46	16,114.27	7,344.82	1,313.46	\$82,185.77
<b>NET CURRENT REAL PROPERTY</b>	94,340.45	208,396.38	36,668.73	50,900.29	38,539.47	111,098.95	45,283.42	8,346.23	\$593,573.92
DELINQ. REAL PROPERTY	10,088.88	21,912.84	3,855.71	5,373.87	4,091.04	11,796.49	4,842.66	890.76	\$62,852.25
PER. PROP. UTIL	7,802.33	42,601.07	7,490.28	9,362.91	4,681.41	13,420.17	3,745.18	780.28	\$89,883.63
<b>TOTAL DISTRIBUTIONS</b>	112,231.66	272,910.29	48,014.72	65,637.07	47,311.92	136,315.61	53,871.26	10,017.27	\$746,309.80
<b>SUB-TOT+DELINQ+PER PROP</b>	127,533.36	298,298.98	52,481.93	72,327.23	52,877.38	152,429.88	61,216.08	11,330.73	\$828,495.57
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	1,591.97	3,723.30	655.05	902.77	660.08	1,902.74	764.17	141.45	\$10,341.53
DTAC	1,008.89	2,191.29	385.57	537.39	409.11	1,179.64	484.26	89.08	\$6,285.23
ELECTION EXPENSE	1,422.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,422.16
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	4.90	26.76	4.71	5.88	2.94	8.43	2.35	0.49	\$56.46
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	350.20	1,912.12	336.20	420.25	210.12	602.36	168.10	35.02	\$4,034.37
<b>TOTAL DEDUCTIONS</b>	4,378.12	7,853.47	1,381.53	1,866.29	1,282.25	3,693.17	1,418.88	266.04	\$22,139.75
<b>BALANCES</b>	107,853.54	265,056.82	46,633.19	63,770.78	46,029.67	132,622.44	52,452.38	9,751.23	\$724,170.05
<b>LESS ADVANCES RC SEC 321.34</b>	100,000.00	246,000.00	43,000.00	59,000.00	42,000.00	122,000.00	48,000.00	8,000.00	\$668,000.00
<b>NET DISTRIBUTIONS</b>	\$7,853.54	\$19,056.82	\$3,633.19	\$4,770.78	\$4,029.67	\$10,622.44	\$4,452.38	\$1,751.23	\$56,170.05

## COMMENTS

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SIGNATURE OF OFFICER

Ralph Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR SOUTH RANGE LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	77 CURRENT EXPENSE	86 CURRENT EXPENSE	BOND(\$20,400,000)	PERMANENT IMPROVEMENT	EMG(\$793,000)	EMG(\$558,000)	EMERGENCY (\$430,555)	TOTAL
<b>REAL ESTATE</b>										
AGR/RES GROSS	416,933.74	841,444.18	155,898.29	220,763.09	539,561.40	37,360.13	335,184.52	237,078.28	179,855.42	\$2,964,079.05
COM/IND GROSS	86,328.13	176,074.09	32,635.14	47,186.37	111,719.18	8,207.65	69,401.39	49,088.82	37,239.98	\$617,880.75
<b>SUB-TOTAL</b>	<b>503,261.87</b>	<b>1,017,518.27</b>	<b>188,533.43</b>	<b>267,949.46</b>	<b>651,280.58</b>	<b>45,567.78</b>	<b>404,585.91</b>	<b>286,167.10</b>	<b>217,095.40</b>	<b>\$3,581,959.80</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	12,768.09	25,768.59	4,774.30	6,760.91	16,523.44	1,144.20	10,264.60	7,260.33	5,507.81	\$90,772.27
Non Business Credit	40,430.52	81,595.76	15,117.64	21,407.63	52,321.87	3,622.86	32,503.21	22,989.73	17,440.78	\$287,430.00
Owner Occupied Credit	6,851.30	13,827.23	2,561.85	3,627.80	8,866.41	613.95	5,507.97	3,895.81	2,955.49	\$48,707.81
<b>TOTAL REIMBURSEMENTS</b>	<b>60,049.91</b>	<b>121,191.58</b>	<b>22,453.79</b>	<b>31,796.34</b>	<b>77,711.72</b>	<b>5,381.01</b>	<b>48,275.78</b>	<b>34,145.87</b>	<b>25,904.08</b>	<b>\$426,910.08</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>443,211.96</b>	<b>896,326.69</b>	<b>166,079.64</b>	<b>236,153.12</b>	<b>573,568.86</b>	<b>40,186.77</b>	<b>356,310.13</b>	<b>252,021.23</b>	<b>191,191.32</b>	<b>\$3,155,049.72</b>
DELINQ. REAL PROPERTY	20,677.97	41,879.58	7,760.26	11,066.91	26,759.74	1,890.66	16,623.54	11,758.01	8,919.97	\$147,336.64
PER. PROP. UTIL	28,435.78	135,486.49	25,090.21	27,320.27	36,798.76	2,787.66	22,859.83	16,169.31	12,266.15	\$307,214.46
<b>TOTAL DISTRIBUTIONS</b>	<b>492,325.71</b>	<b>1,073,692.76</b>	<b>198,930.11</b>	<b>274,540.30</b>	<b>637,127.36</b>	<b>44,865.09</b>	<b>395,793.50</b>	<b>279,948.55</b>	<b>212,377.44</b>	<b>\$3,609,600.82</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>552,375.62</b>	<b>1,194,884.34</b>	<b>221,383.90</b>	<b>306,336.64</b>	<b>714,839.08</b>	<b>50,246.10</b>	<b>444,069.28</b>	<b>314,094.42</b>	<b>238,281.52</b>	<b>\$4,036,510.90</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	6,900.68	14,924.88	2,765.24	3,826.60	8,930.35	627.71	5,547.63	3,923.95	2,976.77	\$50,423.81
DTAC	2,039.80	4,054.47	751.32	1,079.77	2,639.73	186.31	1,639.83	1,159.89	879.90	\$14,431.02
ELECTION EXPENSE	2,117.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$2,117.25
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	16.74	79.75	14.77	16.08	21.66	1.64	13.45	9.51	7.22	\$180.82
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>11,074.47</b>	<b>19,059.10</b>	<b>3,531.33</b>	<b>4,922.45</b>	<b>11,591.74</b>	<b>815.66</b>	<b>7,200.91</b>	<b>5,093.35</b>	<b>3,863.89</b>	<b>\$67,152.90</b>
<b>BALANCES</b>	<b>481,251.24</b>	<b>1,054,633.66</b>	<b>195,398.78</b>	<b>269,617.85</b>	<b>625,535.62</b>	<b>44,049.43</b>	<b>388,592.59</b>	<b>274,855.20</b>	<b>208,513.55</b>	<b>\$3,542,447.92</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>427,000.00</b>	<b>935,000.00</b>	<b>173,000.00</b>	<b>238,000.00</b>	<b>553,000.00</b>	<b>38,000.00</b>	<b>343,000.00</b>	<b>242,000.00</b>	<b>184,000.00</b>	<b>\$3,133,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$54,251.24</b>	<b>\$119,633.66</b>	<b>\$22,398.78</b>	<b>\$31,617.85</b>	<b>\$72,535.62</b>	<b>\$6,049.43</b>	<b>\$45,592.59</b>	<b>\$32,855.20</b>	<b>\$24,513.55</b>	<b>\$409,447.92</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

SIGNATURE OF OFFICER

Ralph Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR SPRINGFIELD LSD (MAHONING CO.)

SOURCE OF RECEIPTS	IN GENERAL FUND	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	77 CURRENT EXPENSE	86 CURRENT EXPENSE	BOND (\$6,398,261)	CLASSROOM FAC. MAINT.	TOTAL
<b>REAL ESTATE</b>								
AGR/RES GROSS	149,617.66	224,428.04	843,159.23	185,495.84	317,902.76	149,617.67	34,442.26	\$1,904,663.46
COM/IND GROSS	26,176.04	39,264.06	145,138.81	31,949.98	58,494.19	26,176.03	6,304.62	\$333,503.73
<b>SUB-TOTAL</b>	175,793.70	263,692.10	988,298.04	217,445.82	376,396.95	175,793.70	40,746.88	\$2,238,167.19
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	6,176.97	9,265.51	34,809.32	7,658.13	13,125.67	6,176.98	1,422.04	\$78,634.62
Non Business Credit	14,787.15	22,180.90	83,331.92	18,333.10	31,419.28	14,787.15	3,404.03	\$188,243.53
Owner Occupied Credit	2,591.23	3,886.87	14,602.34	3,212.54	5,506.15	2,591.23	596.55	\$32,986.91
<b>TOTAL REIMBURSEMENTS</b>	23,555.35	35,333.28	132,743.58	29,203.77	50,051.10	23,555.36	5,422.62	\$299,865.06
<b>NET CURRENT REAL PROPERTY</b>	152,238.35	228,358.82	855,554.46	188,242.05	326,345.85	152,238.34	35,324.26	\$1,938,302.13
DELINQ. REAL PROPERTY	8,830.95	13,246.49	49,703.36	10,935.30	18,839.70	8,830.95	2,040.28	\$112,427.03
PER. PROP. UTIL	29,336.55	44,005.06	266,965.37	58,673.60	92,411.00	29,337.06	7,334.27	\$528,062.91
<b>TOTAL DISTRIBUTIONS</b>	190,405.85	285,610.37	1,172,223.19	257,850.95	437,596.55	190,406.35	44,698.81	\$2,578,792.07
<b>SUB-TOT+DELINQ+PER PROP</b>	213,961.20	320,943.65	1,304,966.77	287,054.72	487,647.65	213,961.71	50,121.43	\$2,878,657.13
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	2,673.22	4,009.76	16,301.24	3,585.82	6,092.41	2,673.23	626.22	\$35,961.90
DTAC	816.71	1,225.07	4,366.22	960.76	1,674.86	816.69	187.43	\$10,047.74
ELECTION EXPENSE	2,222.14	0.00	0.00	0.00	0.00	0.00	0.00	\$2,222.14
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	6.17	9.28	56.30	12.37	19.49	6.19	1.55	\$111.35
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>	5,718.24	5,244.11	20,723.76	4,558.95	7,786.76	3,496.11	815.20	\$48,343.13
<b>BALANCES</b>	184,687.61	280,366.26	1,151,499.43	253,292.00	429,809.79	186,910.24	43,883.61	\$2,530,448.94
<b>LESS ADVANCES RC SEC 321.34</b>	171,000.00	257,000.00	1,063,000.00	233,000.00	396,000.00	171,000.00	40,000.00	\$2,331,000.00
<b>NET DISTRIBUTIONS</b>	\$13,687.61	\$23,366.26	\$88,499.43	\$20,292.00	\$33,809.79	\$15,910.24	\$3,883.61	\$199,448.94

## COMMENTS

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SIGNATURE OF OFFICER

Ralph Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR STRUTHERS CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	81 CURRENT EXPENSE	84 CURRENT EXPENSE	93 CURRENT EXPENSE	96 CURRENT EXPENSE	BOND(4,321,000)	CLASSROOM FAC. MAINT.	06 CURRENT EXPENSE	TOTAL
<b>REAL ESTATE</b>										
AGR/RES GROSS	212,203.66	554,387.84	136,251.20	157,044.04	167,068.17	403,546.37	141,468.82	26,624.20	375,437.75	\$2,174,032.05
COM/IND GROSS	26,214.45	118,037.84	24,045.81	22,602.94	25,474.45	58,924.38	17,476.01	3,360.86	46,379.25	\$342,515.99
<b>SUB-TOTAL</b>	<b>238,418.11</b>	<b>672,425.68</b>	<b>160,297.01</b>	<b>179,646.98</b>	<b>192,542.62</b>	<b>462,470.75</b>	<b>158,944.83</b>	<b>29,985.06</b>	<b>421,817.00</b>	<b>\$2,516,548.04</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	19,491.13	50,936.75	12,517.04	14,425.53	15,346.82	37,068.82	12,993.99	2,445.38	34,484.19	\$199,709.65
Non Business Credit	21,397.66	55,901.95	13,738.96	15,835.61	16,846.40	40,691.78	14,265.08	2,684.66	37,857.45	\$219,219.55
Owner Occupied Credit	4,262.59	11,137.24	2,737.08	3,154.66	3,356.06	8,106.36	2,841.74	534.81	7,541.52	\$43,672.06
<b>TOTAL REIMBURSEMENTS</b>	<b>45,151.38</b>	<b>117,975.94</b>	<b>28,993.08</b>	<b>33,415.80</b>	<b>35,549.28</b>	<b>85,866.96</b>	<b>30,100.81</b>	<b>5,664.85</b>	<b>79,883.16</b>	<b>\$462,601.26</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>193,266.73</b>	<b>554,449.74</b>	<b>131,303.93</b>	<b>146,231.18</b>	<b>156,993.34</b>	<b>376,603.79</b>	<b>128,844.02</b>	<b>24,320.21</b>	<b>341,933.84</b>	<b>\$2,053,946.78</b>
DELINQ. REAL PROPERTY	13,763.33	37,596.06	9,075.75	10,291.66	10,995.82	26,473.71	9,175.53	1,729.19	24,350.52	\$143,451.57
PER. PROP. UTIL	20,747.19	133,525.71	26,598.74	25,002.68	26,598.74	53,197.46	13,831.23	2,659.77	36,706.14	\$338,867.66
<b>TOTAL DISTRIBUTIONS</b>	<b>227,777.25</b>	<b>725,571.51</b>	<b>166,978.42</b>	<b>181,525.52</b>	<b>194,587.90</b>	<b>456,274.96</b>	<b>151,850.78</b>	<b>28,709.17</b>	<b>402,990.50</b>	<b>\$2,536,266.01</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>272,928.63</b>	<b>843,547.45</b>	<b>195,971.50</b>	<b>214,941.32</b>	<b>230,137.18</b>	<b>542,141.92</b>	<b>181,951.59</b>	<b>34,374.02</b>	<b>482,873.66</b>	<b>\$2,998,867.27</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	3,403.27	10,518.65	2,443.66	2,680.20	2,869.70	6,760.20	2,268.83	428.58	6,021.15	\$37,394.24
DTAC	1,467.60	4,346.82	1,024.54	1,139.13	1,216.56	2,881.32	978.37	184.61	2,596.48	\$15,835.43
ELECTION EXPENSE	4,288.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$4,288.09
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	10.40	66.82	13.31	12.51	13.31	26.62	6.93	1.33	18.37	\$169.60
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	310.89	2,000.84	398.57	374.66	398.57	797.15	207.26	39.86	550.03	\$5,077.83
<b>TOTAL DEDUCTIONS</b>	<b>9,480.25</b>	<b>16,933.13</b>	<b>3,880.08</b>	<b>4,206.50</b>	<b>4,498.14</b>	<b>10,465.29</b>	<b>3,461.39</b>	<b>654.38</b>	<b>9,186.03</b>	<b>\$62,765.19</b>
<b>BALANCES</b>	<b>218,297.00</b>	<b>708,638.38</b>	<b>163,098.34</b>	<b>177,319.02</b>	<b>190,089.76</b>	<b>445,809.67</b>	<b>148,389.39</b>	<b>28,054.79</b>	<b>393,804.47</b>	<b>\$2,473,500.82</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>201,000.00</b>	<b>646,000.00</b>	<b>148,000.00</b>	<b>161,000.00</b>	<b>172,000.00</b>	<b>404,000.00</b>	<b>134,000.00</b>	<b>25,000.00</b>	<b>356,000.00</b>	<b>\$2,247,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$17,297.00</b>	<b>\$62,638.38</b>	<b>\$15,098.34</b>	<b>\$16,319.02</b>	<b>\$18,089.76</b>	<b>\$41,809.67</b>	<b>\$14,389.39</b>	<b>\$3,054.79</b>	<b>\$37,804.47</b>	<b>\$226,500.82</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR WEATHERSFIELD LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	90 CURRENT EXPENSE	BOND (\$2,000,000)	EMG(\$538,168)	EMG(\$418,128)	BOND (\$9,056,940)	PERMANENT IMPROVEMENT	TOTAL
<b>REAL ESTATE</b>									
AGR/RES GROSS	17,920.57	27,611.98	15,063.78	3,733.42	14,336.49	10,752.22	15,680.40	2,852.75	\$107,951.61
COM/IND GROSS	6,363.80	15,024.62	7,756.06	1,325.79	5,091.01	3,818.30	5,568.35	1,004.20	\$45,952.13
<b>SUB-TOTAL</b>	<b>24,284.37</b>	<b>42,636.60</b>	<b>22,819.84</b>	<b>5,059.21</b>	<b>19,427.50</b>	<b>14,570.52</b>	<b>21,248.75</b>	<b>3,856.95</b>	<b>\$153,903.74</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	763.88	1,198.01	651.80	159.14	611.10	458.33	668.40	121.56	\$4,632.22
Non Business Credit	1,810.64	2,789.83	1,522.00	377.21	1,448.52	1,086.37	1,584.30	288.23	\$10,907.10
Owner Occupied Credit	371.33	573.59	312.80	77.37	297.06	222.80	324.92	59.11	\$2,238.98
<b>TOTAL REIMBURSEMENTS</b>	<b>2,945.85</b>	<b>4,561.43</b>	<b>2,486.60</b>	<b>613.72</b>	<b>2,356.68</b>	<b>1,767.50</b>	<b>2,577.62</b>	<b>468.90</b>	<b>\$17,778.30</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>21,338.52</b>	<b>38,075.17</b>	<b>20,333.24</b>	<b>4,445.49</b>	<b>17,070.82</b>	<b>12,803.02</b>	<b>18,671.13</b>	<b>3,388.05</b>	<b>\$136,125.44</b>
DELINQ. REAL PROPERTY	2,851.45	5,568.38	2,938.65	594.05	2,281.16	1,710.86	2,495.02	451.93	\$18,891.50
PER. PROP. UTIL	1,657.14	7,981.89	2,651.42	345.23	1,325.71	994.29	1,450.00	276.19	\$16,681.87
<b>TOTAL DISTRIBUTIONS</b>	<b>25,847.11</b>	<b>51,625.44</b>	<b>25,923.31</b>	<b>5,384.77</b>	<b>20,677.69</b>	<b>15,508.17</b>	<b>22,616.15</b>	<b>4,116.17</b>	<b>\$171,698.81</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>28,792.96</b>	<b>56,186.87</b>	<b>28,409.91</b>	<b>5,998.49</b>	<b>23,034.37</b>	<b>17,275.67</b>	<b>25,193.77</b>	<b>4,585.07</b>	<b>\$189,477.11</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	358.68	699.99	353.93	74.74	286.96	215.21	313.87	57.13	\$2,360.51
DTAC	285.15	556.84	293.86	59.40	228.12	171.09	249.51	45.19	\$1,889.16
ELECTION EXPENSE	355.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$355.54
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	0.70	3.42	1.14	0.15	0.57	0.43	0.62	0.12	\$7.15
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>1,000.07</b>	<b>1,260.25</b>	<b>648.93</b>	<b>134.29</b>	<b>515.65</b>	<b>386.73</b>	<b>564.00</b>	<b>102.44</b>	<b>\$4,612.36</b>
<b>BALANCES</b>	<b>24,847.04</b>	<b>50,365.19</b>	<b>25,274.38</b>	<b>5,250.48</b>	<b>20,162.04</b>	<b>15,121.44</b>	<b>22,052.15</b>	<b>4,013.73</b>	<b>\$167,086.45</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>20,000.00</b>	<b>39,000.00</b>	<b>19,000.00</b>	<b>4,000.00</b>	<b>16,000.00</b>	<b>12,000.00</b>	<b>17,000.00</b>	<b>3,000.00</b>	<b>\$130,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$4,847.04</b>	<b>\$11,365.19</b>	<b>\$6,274.38</b>	<b>\$1,250.48</b>	<b>\$4,162.04</b>	<b>\$3,121.44</b>	<b>\$5,052.15</b>	<b>\$1,013.73</b>	<b>\$37,086.45</b>

## COMMENTS

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SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR WEST BRANCH LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	BOND (\$8,950,000)	CLASSROOM FACILITIES	TOTAL
<b>REAL ESTATE</b>					
AGR/RES GROSS	248,910.49	840,742.61	151,510.67	19,603.15	\$1,260,766.92
COM/IND GROSS	29,702.43	109,087.29	18,079.69	2,992.51	\$159,861.92
<b>SUB-TOTAL</b>	278,612.92	949,829.90	169,590.36	22,595.66	\$1,420,628.84
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	10,114.98	34,165.23	6,156.92	796.56	\$51,233.69
Non Business Credit	24,159.93	81,604.79	14,706.05	1,902.73	\$122,373.50
Owner Occupied Credit	3,385.35	11,435.12	2,060.64	266.65	\$17,147.76
<b>TOTAL REIMBURSEMENTS</b>	37,660.26	127,205.14	22,923.61	2,965.94	\$190,754.95
<b>NET CURRENT REAL PROPERTY</b>	240,952.66	822,624.76	146,666.75	19,629.72	\$1,229,873.89
DELINQ. REAL PROPERTY	14,842.72	50,544.58	9,034.69	1,199.55	\$75,621.54
PER. PROP. UTIL	28,126.87	155,309.44	17,120.70	3,057.27	\$203,614.28
<b>TOTAL DISTRIBUTIONS</b>	283,922.25	1,028,478.78	172,822.14	23,886.54	\$1,509,109.71
<b>SUB-TOT+DELINQ+PER PROP</b>	321,582.51	1,155,683.92	195,745.75	26,852.48	\$1,699,864.66
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	4,021.83	14,453.71	2,448.03	335.99	\$21,259.56
DTAC	1,484.26	5,054.47	903.48	119.94	\$7,562.15
ELECTION EXPENSE	2,488.80	0.00	0.00	0.00	\$2,488.80
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	12.33	68.11	7.51	1.34	\$89.29
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	44.13	243.68	26.86	4.80	\$319.47
<b>TOTAL DEDUCTIONS</b>	8,051.35	19,819.97	3,385.88	462.07	\$31,719.27
<b>BALANCES</b>	275,870.90	1,008,658.81	169,436.26	23,424.47	\$1,477,390.44
<b>LESS ADVANCES RC SEC 321.34</b>	248,000.00	902,000.00	151,000.00	20,000.00	\$1,321,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$27,870.90</b>	<b>\$106,658.81</b>	<b>\$18,436.26</b>	<b>\$3,424.47</b>	<b>\$156,390.44</b>

## COMMENTS

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SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	IN GENERAL FUND	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	89 CURRENT EXPENSE	PERMANENT IMPROVEMENT-ONGOING	BOND(\$11,244,951)	EMG(\$425,000)	11 EMERGENCY (\$139,000)	EMERGENCY (\$368,000)	TOTAL
<b>REAL ESTATE</b>										
AGR/RES GROSS	186,218.30	46,553.57	627,218.33	117,654.82	56,791.15	339,848.66	200,183.97	65,175.81	176,906.54	\$1,816,551.15
COM/IND GROSS	13,266.71	3,316.61	43,888.48	9,178.47	4,616.15	24,211.69	14,261.67	4,643.39	12,603.36	\$129,986.53
<b>SUB-TOTAL</b>	199,485.01	49,870.18	671,106.81	126,833.29	61,407.30	364,060.35	214,445.64	69,819.20	189,509.90	\$1,946,537.68
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	7,145.65	1,786.42	24,064.91	4,517.77	2,181.41	13,040.82	7,681.57	2,500.98	6,788.34	\$69,707.87
Non Business Credit	18,307.37	4,576.75	61,662.70	11,566.80	5,583.20	33,410.99	19,680.36	6,407.53	17,391.92	\$178,587.62
Owner Occupied Credit	2,957.87	739.44	9,962.29	1,869.15	902.31	5,398.11	3,179.69	1,035.25	2,809.95	\$28,854.06
<b>TOTAL REIMBURSEMENTS</b>	28,410.89	7,102.61	95,689.90	17,953.72	8,666.92	51,849.92	30,541.62	9,943.76	26,990.21	\$277,149.55
<b>NET CURRENT REAL PROPERTY</b>	171,074.12	42,767.57	575,416.91	108,879.57	52,740.38	312,210.43	183,904.02	59,875.44	162,519.69	\$1,669,388.13
DELINQ. REAL PROPERTY	8,684.48	2,171.08	29,222.08	5,515.82	2,669.19	15,849.17	9,335.79	3,039.55	8,250.21	\$84,737.37
PER. PROP. UTIL	16,017.25	4,004.37	100,909.80	16,017.48	8,008.75	29,231.83	17,218.72	5,606.07	15,216.53	\$212,230.80
<b>TOTAL DISTRIBUTIONS</b>	195,775.85	48,943.02	705,548.79	130,412.87	63,418.32	357,291.43	210,458.53	68,521.06	185,986.43	\$1,966,356.30
<b>SUB-TOT+DELINQ+PER PROP</b>	224,186.74	56,045.63	801,238.69	148,366.59	72,085.24	409,141.35	241,000.15	78,464.82	212,976.64	\$2,243,505.85
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	2,793.78	698.42	9,984.60	1,848.83	898.28	5,098.56	3,003.26	977.77	2,654.05	\$27,957.55
DTAC	868.45	217.11	2,922.22	551.58	266.91	1,584.92	933.58	303.95	825.03	\$8,473.75
ELECTION EXPENSE	1,127.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,127.07
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	5.17	1.29	32.61	5.18	2.59	9.45	5.57	1.81	4.91	\$68.58
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>	4,794.47	916.82	12,939.43	2,405.59	1,167.78	6,692.93	3,942.41	1,283.53	3,483.99	\$37,626.95
<b>BALANCES</b>	190,981.38	48,026.20	692,609.36	128,007.28	62,250.54	350,598.50	206,516.12	67,237.53	182,502.44	\$1,928,729.35
LESS ADVANCES RC SEC 321.34	166,000.00	41,000.00	604,000.00	111,000.00	54,000.00	304,000.00	179,000.00	58,000.00	158,000.00	\$1,675,000.00
<b>NET DISTRIBUTIONS</b>	\$24,981.38	\$7,026.20	\$88,609.36	\$17,007.28	\$8,250.54	\$46,598.50	\$27,516.12	\$9,237.53	\$24,502.44	\$253,729.35

## COMMENTS

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

SIGNATURE OF OFFICER

Ralph Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	88 CURRENT EXPENSE	BOND(33,198,000)	CLASSROOM FACILITIES	BOND(4,000,000)	EMERGENCY (\$5,291,510)	SPA Total	TIF Total	TOTAL
<b>REAL ESTATE</b>										
AGR/RES GROSS	477,350.34	2,671,390.84	1,647,999.76	511,444.69	56,829.39	96,610.78	1,409,324.21	0.00	0.00	\$6,870,950.01
COM/IND GROSS	331,540.55	2,188,877.83	1,137,591.02	355,218.01	39,470.75	67,099.63	978,828.45	0.00	0.00	\$5,098,626.24
<b>SUB-TOTAL</b>	808,890.89	4,860,268.67	2,785,590.78	866,662.70	96,300.14	163,710.41	2,388,152.66	0.00	0.00	\$11,969,576.25
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	70,914.56	397,001.18	244,816.47	75,978.27	8,442.36	14,351.32	209,362.90	0.00	0.00	\$1,020,867.06
Non Business Credit	52,134.28	291,758.59	179,987.90	55,857.93	6,206.65	10,551.44	153,920.73	0.00	0.00	\$750,417.52
Owner Occupied Credit	8,951.23	50,103.98	30,902.85	9,590.53	1,065.65	1,811.64	26,427.46	0.00	0.00	\$128,853.34
<b>TOTAL REIMBURSEMENTS</b>	132,000.07	738,863.75	455,707.22	141,426.73	15,714.66	26,714.40	389,711.09	0.00	0.00	\$1,900,137.92
<b>NET CURRENT REAL PROPERTY</b>	676,890.82	4,121,404.92	2,329,883.56	725,235.97	80,585.48	136,996.01	1,998,441.57	0.00	0.00	\$10,069,438.33
DELINQ. REAL PROPERTY	115,321.89	688,292.09	397,233.21	123,558.30	13,729.28	23,339.88	340,474.09	0.00	0.00	\$1,701,948.74
PER. PROP. UTIL	162,345.34	1,078,435.23	560,476.79	173,941.25	19,326.53	32,855.08	479,302.88	0.00	0.00	\$2,506,683.10
<b>TOTAL DISTRIBUTIONS</b>	954,558.05	5,888,132.24	3,287,593.56	1,022,735.52	113,641.29	193,190.97	2,818,218.54	0.00	0.00	\$14,278,070.17
<b>SUB-TOT+DELINQ+PER PROP</b>	1,086,558.12	6,626,995.99	3,743,300.78	1,164,162.25	129,355.95	219,905.37	3,207,929.63	0.00	0.00	\$16,178,208.09
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	13,578.93	82,820.40	46,779.98	14,548.66	1,616.54	2,748.09	40,089.64	0.00	0.00	\$202,182.24
DTAC	11,528.64	68,804.81	39,710.58	12,351.95	1,372.47	2,333.13	34,036.52	0.00	0.00	\$170,138.10
ELECTION EXPENSE	16,574.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$16,574.18
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	183.55	1,219.33	633.71	196.67	21.85	37.15	541.92	0.00	0.00	\$2,834.18
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	5,390.41	35,807.70	18,609.72	5,775.44	641.71	1,090.90	15,914.48	0.00	0.00	\$83,230.36
<b>TOTAL DEDUCTIONS</b>	47,255.71	188,652.24	105,733.99	32,872.72	3,652.57	6,209.27	90,582.56	0.00	0.00	\$474,959.06
<b>BALANCES</b>	907,302.34	5,699,480.00	3,181,859.57	989,862.80	109,988.72	186,981.70	2,727,635.98	0.00	0.00	\$13,803,111.11
<b>LESS ADVANCES RC SEC 321.34</b>	852,000.00	5,266,000.00	2,935,000.00	913,000.00	101,000.00	172,000.00	2,516,000.00	0.00	0.00	\$12,755,000.00
<b>NET DISTRIBUTIONS</b>	\$55,302.34	\$433,480.00	\$246,859.57	\$76,862.80	\$8,988.72	\$14,981.70	\$211,635.98	\$0.00	\$0.00	\$1,048,111.11

## COMMENTS

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SIGNATURE OF OFFICER

Ralph Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR COLUMBIANA COUNTY JVSD

SOURCE OF RECEIPTS	82 CURRENT EXPENSE	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	48,735.97	\$48,735.97
COM/IND GROSS	9,799.95	\$9,799.95
<b>SUB-TOTAL</b>	<b>58,535.92</b>	<b>\$58,535.92</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	2,088.52	\$2,088.52
Non Business Credit	4,732.58	\$4,732.58
Owner Occupied Credit	844.47	\$844.47
<b>TOTAL REIMBURSEMENTS</b>	<b>7,665.57</b>	<b>\$7,665.57</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>50,870.35</b>	<b>\$50,870.35</b>
DELINQ. REAL PROPERTY	1,918.56	\$1,918.56
PER. PROP. UTIL	2,266.11	\$2,266.11
<b>TOTAL DISTRIBUTIONS</b>	<b>55,055.02</b>	<b>\$55,055.02</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>62,720.59</b>	<b>\$62,720.59</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	781.84	\$781.84
DTAC	191.11	\$191.11
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1.24	\$1.24
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
MCLRC Land Bank	59.22	\$59.22
<b>TOTAL DEDUCTIONS</b>	<b>1,033.41</b>	<b>\$1,033.41</b>
<b>BALANCES</b>	<b>54,021.61</b>	<b>\$54,021.61</b>
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$54,021.61</b>	<b>\$54,021.61</b>

## COMMENTS

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SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR MAHONING COUNTY JVSD

SOURCE OF RECEIPTS	76 4 CURRENT EXPENSE	76 7 CURRENT EXPENSE	79 CURRENT EXPENSE	TOTAL
<b>REAL ESTATE</b>				
AGR/RES GROSS	522,321.55	914,065.93	1,305,797.15	\$2,742,184.63
COM/IND GROSS	154,878.89	271,042.20	387,286.98	\$813,208.07
<b>SUB-TOTAL</b>	<b>677,200.44</b>	<b>1,185,108.13</b>	<b>1,693,084.13</b>	<b>\$3,555,392.70</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	24,485.47	42,849.69	61,213.93	\$128,549.09
Non Business Credit	51,097.94	89,421.78	127,744.33	\$268,264.05
Owner Occupied Credit	10,101.86	17,678.32	25,254.56	\$53,034.74
<b>TOTAL REIMBURSEMENTS</b>	<b>85,685.27</b>	<b>149,949.79</b>	<b>214,212.82</b>	<b>\$449,847.88</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>591,515.17</b>	<b>1,035,158.34</b>	<b>1,478,871.31</b>	<b>\$3,105,544.82</b>
DELINQ. REAL PROPERTY	26,616.61	46,579.45	66,546.02	\$139,742.08
PER. PROP. UTIL	43,538.33	76,191.73	108,845.34	\$228,575.40
<b>TOTAL DISTRIBUTIONS</b>	<b>661,670.11</b>	<b>1,157,929.52</b>	<b>1,654,262.67</b>	<b>\$3,473,862.30</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>747,355.38</b>	<b>1,307,879.31</b>	<b>1,868,475.49</b>	<b>\$3,923,710.18</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	9,325.90	16,320.69	23,316.27	\$48,962.86
DTAC	2,627.44	4,597.93	6,568.97	\$13,794.34
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	20.86	36.55	52.18	\$109.59
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	166.69	291.69	416.69	\$875.07
<b>TOTAL DEDUCTIONS</b>	<b>12,140.89</b>	<b>21,246.86</b>	<b>30,354.11</b>	<b>\$63,741.86</b>
<b>BALANCES</b>	<b>649,529.22</b>	<b>1,136,682.66</b>	<b>1,623,908.56</b>	<b>\$3,410,120.44</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>585,000.00</b>	<b>1,024,000.00</b>	<b>1,463,000.00</b>	<b>\$3,072,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$64,529.22</b>	<b>\$112,682.66</b>	<b>\$160,908.56</b>	<b>\$338,120.44</b>

## COMMENTS

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SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR TRUMBULL COUNTY JVSD

SOURCE OF RECEIPTS	95 CURRENT EXPENSE	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	7,490.56	\$7,490.56
COM/IND GROSS	2,350.50	\$2,350.50
<b>SUB-TOTAL</b>	9,841.06	\$9,841.06
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	325.48	\$325.48
Non Business Credit	753.03	\$753.03
Owner Occupied Credit	151.68	\$151.68
<b>TOTAL REIMBURSEMENTS</b>	1,230.19	\$1,230.19
<b>NET CURRENT REAL PROPERTY</b>	8,610.87	\$8,610.87
DELINQ. REAL PROPERTY	1,080.25	\$1,080.25
PER. PROP. UTIL	730.83	\$730.83
<b>TOTAL DISTRIBUTIONS</b>	10,421.95	\$10,421.95
<b>SUB-TOT+DELINQ+PER PROP</b>	11,652.14	\$11,652.14
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	145.15	\$145.15
DTAC	108.02	\$108.02
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.28	\$0.28
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	253.45	\$253.45
<b>BALANCES</b>	10,168.50	\$10,168.50
<b>LESS ADVANCES RC SEC 321.34</b>	8,000.00	\$8,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$2,168.50</b>	<b>\$2,168.50</b>

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SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, 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>REAL ESTATE</b>											
AGR/RES GROSS	106,528.92	60,375.11	97,042.22	166,052.03	46,761.34	116,903.65	62,353.01	98,188.16	97,096.61	363,642.14	\$1,214,943.19
COM/IND GROSS	42,289.24	24,258.13	38,987.81	66,715.56	24,594.97	61,490.35	32,793.30	44,585.40	43,432.74	159,639.72	\$538,787.22
<b>SUB-TOTAL</b>	148,818.16	84,633.24	136,030.03	232,767.59	71,356.31	178,394.00	95,146.31	142,773.56	140,529.35	523,281.86	\$1,753,730.41
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	7,074.93	4,010.29	6,445.32	11,028.56	3,108.00	7,769.89	4,144.01	6,523.68	6,450.26	24,157.45	\$80,712.39
Non Business Credit	0.00	6,003.40	9,649.38	16,511.39	4,649.71	11,624.32	6,200.07	9,763.34	9,654.79	36,158.76	\$110,215.16
Owner Occupied Credit	0.00	1,251.13	2,010.96	3,441.01	969.28	2,423.21	1,292.47	2,034.95	2,012.29	7,536.19	\$22,971.49
<b>TOTAL REIMBURSEMENTS</b>	7,074.93	11,264.82	18,105.66	30,980.96	8,726.99	21,817.42	11,636.55	18,321.97	18,117.34	67,852.40	\$213,899.04
<b>NET CURRENT REAL PROPERTY</b>	141,743.23	73,368.42	117,924.37	201,786.63	62,629.32	156,576.58	83,509.76	124,451.59	122,412.01	455,429.46	\$1,539,831.37
DELINQ. REAL PROPERTY	6,491.93	3,696.34	5,941.04	10,166.04	3,203.24	8,008.29	4,271.15	6,312.33	6,203.62	23,056.43	\$77,350.41
PER. PROP. UTIL	5,512.54	3,087.06	4,961.31	8,489.29	6,615.01	16,537.62	8,820.15	11,025.09	8,820.15	26,460.25	\$100,328.47
<b>TOTAL DISTRIBUTIONS</b>	153,747.70	80,151.82	128,826.72	220,441.96	72,447.57	181,122.49	96,601.06	141,789.01	137,435.78	504,946.14	\$1,717,510.25
<b>SUB-TOT+DELINQ+PER PROP</b>	160,822.63	91,416.64	146,932.38	251,422.92	81,174.56	202,939.91	108,237.61	160,110.98	155,553.12	572,798.54	\$1,931,409.29
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	2,007.54	1,141.28	1,834.27	3,138.62	1,013.55	2,533.89	1,351.44	1,998.97	1,941.91	7,151.13	\$24,112.60
DTAC	649.17	369.68	594.11	1,016.58	320.35	800.83	427.13	631.27	620.36	2,305.67	\$7,735.15
ELECTION EXPENSE	0.00	0.00	11,732.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$11,732.89
COUNTY HEALTH DEPARTMENT	0.00	87,088.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$87,088.00
ADVERTISING DEL. TAX LIST	5.55	3.09	4.99	8.54	6.65	16.64	8.87	11.09	8.87	26.61	\$100.90
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	26.61	14.91	23.95	40.98	31.94	79.84	42.58	53.23	42.58	127.75	\$484.37
<b>TOTAL DEDUCTIONS</b>	2,688.87	88,616.96	14,190.21	4,204.72	1,372.49	3,431.20	1,830.02	2,694.56	2,613.72	9,611.16	\$131,253.91
<b>BALANCES</b>	151,058.83	(8,465.14)	114,636.51	216,237.24	71,075.08	177,691.29	94,771.04	139,094.45	134,822.06	495,334.98	\$1,586,256.34
LESS ADVANCES RC SEC 321.34	139,000.00	0.00	100,000.00	197,000.00	64,000.00	162,000.00	86,000.00	127,000.00	123,000.00	452,000.00	\$1,450,000.00
<b>NET DISTRIBUTIONS</b>	\$12,058.83	\$0.00	\$6,171.37	\$19,237.24	\$7,075.08	\$15,691.29	\$8,771.04	\$12,094.45	\$11,822.06	\$43,334.98	\$136,256.34

## COMMENTS

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

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	00 FIRE APPARATUS 100	06 POLICE	11 SENIOR CITIZEN SERVICES	FIRE 1.2	POLICE 2	FIRE 1	FIRE 1.5	SPA Total	TOTAL
<b>REAL ESTATE</b>									
AGR/RES GROSS	203,101.16	681,750.56	106,522.66	255,659.91	426,090.67	213,045.33	319,567.99	96,844.39	\$2,302,582.67
COM/IND GROSS	76,480.18	270,656.88	42,291.98	101,494.85	169,162.05	84,583.96	126,870.06	0.00	\$871,539.96
<b>SUB-TOTAL</b>	279,581.34	952,407.44	148,814.64	357,154.76	595,252.72	297,629.29	446,438.05	96,844.39	\$3,174,122.63
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	13,488.00	45,279.30	7,074.93	16,979.77	28,299.54	14,149.89	21,224.82	0.00	\$146,496.25
Non Business Credit	20,195.36	67,789.86	10,592.08	25,421.54	42,368.32	21,184.16	31,776.24	0.00	\$219,327.56
Owner Occupied Credit	4,208.52	14,127.41	2,207.39	5,297.87	8,829.57	4,414.78	6,622.19	0.00	\$45,707.73
<b>TOTAL REIMBURSEMENTS</b>	37,891.88	127,196.57	19,874.40	47,699.18	79,497.43	39,748.83	59,623.25	0.00	\$411,531.54
<b>NET CURRENT REAL PROPERTY</b>	241,689.46	825,210.87	128,940.24	309,455.58	515,755.29	257,880.46	386,814.80	96,844.39	\$2,762,591.09
DELINQ. REAL PROPERTY	12,134.08	41,547.40	6,491.86	15,580.32	25,967.09	12,983.70	19,475.23	0.00	\$134,179.68
PER. PROP. UTIL	11,025.09	35,280.40	5,512.54	13,230.02	22,050.17	11,025.09	16,537.62	0.00	\$114,660.93
<b>TOTAL DISTRIBUTIONS</b>	264,848.63	902,038.67	140,944.64	338,265.92	563,772.55	281,889.25	422,827.65	96,844.39	\$3,011,431.70
<b>SUB-TOT+DELINQ+PER PROP</b>	302,740.51	1,029,235.24	160,819.04	385,965.10	643,269.98	321,638.08	482,450.90	96,844.39	\$3,422,963.24
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	3,779.09	12,848.48	2,007.54	4,818.17	8,030.26	4,015.19	6,022.76	0.00	\$41,521.49
DTAC	1,213.40	4,154.74	649.17	1,558.04	2,596.71	1,298.36	1,947.54	1,507.21	\$14,925.17
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	11.09	35.48	5.55	13.30	22.18	11.09	16.64	0.00	\$115.33
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	53.23	170.33	26.61	63.87	106.45	53.23	79.84		\$553.56
<b>TOTAL DEDUCTIONS</b>	5,056.81	17,209.03	2,688.87	6,453.38	10,755.60	5,377.87	8,066.78	1,507.21	\$57,115.55
<b>BALANCES</b>	259,791.82	884,829.64	138,255.77	331,812.54	553,016.95	276,511.38	414,760.87	95,337.18	\$2,954,316.15
LESS ADVANCES RC SEC 321.34	237,000.00	809,000.00	126,000.00	303,000.00	505,000.00	252,000.00	379,000.00	0.00	\$2,611,000.00
<b>NET DISTRIBUTIONS</b>	\$22,791.82	\$75,829.64	\$12,255.77	\$28,812.54	\$48,016.95	\$24,511.38	\$35,760.87	\$95,337.18	\$343,316.15

COMMENTS

FROM PREV. PAGE: \$136,256.34

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

TOTAL: \$479,572.49

SIGNATURE OF OFFICER

Ralph Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	79 POLICE	84 FIRE & E.M.S.	85 POLICE	90 FIRE & E.M.S.	98 FIRE & E.M.S.	00 POLICE & E.M.S.	01 CURRENT EXPENSE	06 POLICE & E.M.S.	IN COUNTY HEALTH	TOTAL
<b>REAL ESTATE</b>											
AGR/RES GROSS	36,766.71	45,408.97	31,188.76	62,381.30	31,882.46	68,874.63	208,406.87	109,994.42	193,738.19	20,590.82	\$809,233.13
COM/IND GROSS	10,283.91	15,468.55	9,710.99	19,451.62	9,861.96	20,237.06	63,114.85	33,310.79	56,762.27	5,759.38	\$243,961.38
<b>SUB-TOTAL</b>	<b>47,050.62</b>	<b>60,877.52</b>	<b>40,899.75</b>	<b>81,832.92</b>	<b>41,744.42</b>	<b>89,111.69</b>	<b>271,521.72</b>	<b>143,305.21</b>	<b>250,500.46</b>	<b>26,350.20</b>	<b>\$1,053,194.51</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	1,225.41	1,513.93	1,039.71	2,079.38	1,062.73	2,295.71	6,946.79	3,666.37	6,457.38	686.23	\$26,973.64
Non Business Credit	3,591.89	4,435.74	3,046.80	6,093.95	3,114.58	6,728.47	20,359.32	10,745.40	18,926.63	2,011.59	\$79,054.37
Owner Occupied Credit	630.85	779.26	535.19	1,070.45	547.10	1,181.82	3,576.14	1,887.44	3,324.34	353.31	\$13,885.90
<b>TOTAL REIMBURSEMENTS</b>	<b>5,448.15</b>	<b>6,728.93</b>	<b>4,621.70</b>	<b>9,243.78</b>	<b>4,724.41</b>	<b>10,206.00</b>	<b>30,882.25</b>	<b>16,299.21</b>	<b>28,708.35</b>	<b>3,051.13</b>	<b>\$119,913.91</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>41,602.47</b>	<b>54,148.59</b>	<b>36,278.05</b>	<b>72,589.14</b>	<b>37,020.01</b>	<b>78,905.69</b>	<b>240,639.47</b>	<b>127,006.00</b>	<b>221,792.11</b>	<b>23,299.07</b>	<b>\$933,280.60</b>
DELINQ. REAL PROPERTY	1,804.62	2,420.32	1,599.16	3,200.49	1,630.23	3,447.88	10,562.97	5,574.97	9,687.28	1,010.66	\$40,938.58
PER. PROP. UTIL	2,403.17	9,613.22	4,806.62	9,613.22	4,806.62	7,209.87	17,303.72	9,132.53	13,939.12	1,345.88	\$80,173.97
<b>TOTAL DISTRIBUTIONS</b>	<b>45,810.26</b>	<b>66,182.13</b>	<b>42,683.83</b>	<b>85,402.85</b>	<b>43,456.86</b>	<b>89,563.44</b>	<b>268,506.16</b>	<b>141,713.50</b>	<b>245,418.51</b>	<b>25,655.61</b>	<b>\$1,054,393.15</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>51,258.41</b>	<b>72,911.06</b>	<b>47,305.53</b>	<b>94,646.63</b>	<b>48,181.27</b>	<b>99,769.44</b>	<b>299,388.41</b>	<b>158,012.71</b>	<b>274,126.86</b>	<b>28,706.74</b>	<b>\$1,174,307.06</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	640.94	911.62	591.51	1,183.37	602.42	1,247.54	3,743.83	1,975.88	3,427.92	358.94	\$14,683.97
DTAC	176.88	227.70	152.77	305.71	155.87	334.05	1,030.52	543.88	947.97	99.05	\$3,974.40
ELECTION EXPENSE	2,468.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$2,468.02
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,386.00	\$27,386.00
ADVERTISING DEL. TAX LIST	1.36	5.45	2.72	5.45	2.72	4.09	9.81	5.18	7.90	0.76	\$45.44
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	6.91	27.66	13.83	27.66	13.83	20.74	49.79	26.28	40.11	3.87	\$230.68
<b>TOTAL DEDUCTIONS</b>	<b>3,294.11</b>	<b>1,172.43</b>	<b>760.83</b>	<b>1,522.19</b>	<b>774.84</b>	<b>1,606.42</b>	<b>4,833.95</b>	<b>2,551.22</b>	<b>4,423.90</b>	<b>27,848.62</b>	<b>\$48,788.51</b>
<b>BALANCES</b>	<b>42,516.15</b>	<b>65,009.70</b>	<b>41,923.00</b>	<b>83,880.66</b>	<b>42,682.02</b>	<b>87,957.02</b>	<b>263,672.21</b>	<b>139,162.28</b>	<b>240,994.61</b>	<b>(2,193.01)</b>	<b>\$1,005,604.64</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>34,000.00</b>	<b>57,000.00</b>	<b>36,000.00</b>	<b>73,000.00</b>	<b>37,000.00</b>	<b>77,000.00</b>	<b>230,000.00</b>	<b>121,000.00</b>	<b>210,000.00</b>	<b>0.00</b>	<b>\$875,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$8,516.15</b>	<b>\$8,009.70</b>	<b>\$5,923.00</b>	<b>\$10,880.66</b>	<b>\$5,682.02</b>	<b>\$10,957.02</b>	<b>\$33,672.21</b>	<b>\$18,162.28</b>	<b>\$30,994.61</b>	<b>(\$2,193.01)</b>	<b>\$130,604.64</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

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	IN ROAD AND BRIDGE	SPA Total	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	119,127.50	0.00	\$119,127.50
COM/IND GROSS	33,318.80	0.00	\$33,318.80
<b>SUB-TOTAL</b>	152,446.30	0.00	\$152,446.30
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	3,970.29	0.00	\$3,970.29
Non Business Credit	11,638.00	0.00	\$11,638.00
Owner Occupied Credit	2,044.04	0.00	\$2,044.04
<b>TOTAL REIMBURSEMENTS</b>	17,652.33	0.00	\$17,652.33
<b>NET CURRENT REAL PROPERTY</b>	134,793.97	0.00	\$134,793.97
DELINQ. REAL PROPERTY	5,846.99	0.00	\$5,846.99
PER. PROP. UTIL	7,786.72	0.00	\$7,786.72
<b>TOTAL DISTRIBUTIONS</b>	148,427.68	0.00	\$148,427.68
<b>SUB-TOT+DELINQ+PER PROP</b>	166,080.01	0.00	\$166,080.01
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	2,076.71	0.00	\$2,076.71
DTAC	573.11	0.00	\$573.11
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	4.42	0.00	\$4.42
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
MCLRC Land Bank	22.40		\$22.40
<b>TOTAL DEDUCTIONS</b>	2,676.64	0.00	\$2,676.64
<b>BALANCES</b>	145,751.04	0.00	\$145,751.04
LESS ADVANCES RC SEC 321.34	127,000.00	0.00	\$127,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$18,751.04</b>	<b>\$0.00</b>	<b>\$18,751.04</b>

## COMMENTS

FROM PREV. PAGE: \$130,604.64

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

**TOTAL:** \$149,355.68

SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR BEAVER TWP NON-UNIFORM

SOURCE OF RECEIPTS	IN GENERAL FUND	COUNTY HEALTH	ROAD AND BRIDGE	POLICE	FIRE & E.M.S.	POLICE	FIRE & E.M.S.	FIRE & E.M.S.	POLICE & E.M.S. CURRENT EXPENSE	TOTAL
<b>REAL ESTATE</b>										
AGR/RES GROSS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COM/IND GROSS	63.69	35.67	110.82	95.80	60.14	120.47	61.08	125.33	390.89	\$1,270.19
<b>SUB-TOTAL</b>	63.69	35.67	110.82	95.80	60.14	120.47	61.08	125.33	390.89	\$1,270.19
<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 REAL PROPERTY</b>	63.69	35.67	110.82	95.80	60.14	120.47	61.08	125.33	390.89	\$1,270.19
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	63.69	35.67	110.82	95.80	60.14	120.47	61.08	125.33	390.89	\$1,270.19
<b>SUB-TOT+DELINQ+PER PROP</b>	63.69	35.67	110.82	95.80	60.14	120.47	61.08	125.33	390.89	\$1,270.19
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	0.80	0.45	1.37	1.20	0.75	1.51	0.75	1.57	4.87	\$15.84
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>	0.80	0.45	1.37	1.20	0.75	1.51	0.75	1.57	4.87	\$15.84
<b>BALANCES</b>	62.89	35.22	109.45	94.60	59.39	118.96	60.33	123.76	386.02	\$1,254.35
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
<b>NET DISTRIBUTIONS</b>	\$62.89	\$35.22	\$109.45	\$94.60	\$59.39	\$118.96	\$60.33	\$123.76	\$386.02	\$1,254.35

COMMENTS

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

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR BEAVER TWP NON-UNIFORM

SOURCE OF RECEIPTS	POLICE & E.M.S.	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	0.00	\$0.00
COM/IND GROSS	351.54	\$351.54
<b>SUB-TOTAL</b>	351.54	\$351.54
<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 REAL PROPERTY</b>	351.54	\$351.54
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	351.54	\$351.54
<b>SUB-TOT+DELINQ+PER PROP</b>	351.54	\$351.54
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	4.37	\$4.37
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>	4.37	\$4.37
<b>BALANCES</b>	347.17	\$347.17
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$347.17</b>	<b>\$347.17</b>

COMMENTS

FROM PREV. PAGE: \$1,254.35

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

TOTAL: \$1,601.52

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

[Ralph Meacham](#)

\_\_\_\_\_  
COUNTY AUDITOR

Elizabeth Petrie

\_\_\_\_\_  
DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR BERLIN TWP

SOURCE OF RECEIPTS	2017 FIRE		IN GENERAL FUND	IN ROAD AND BRIDGE	04 FIRE	04 FIRE & E.M.S.	SPA Total	TOTAL
	APPARATUS	IN COUNTY HEALTH						
<b>REAL ESTATE</b>								
AGR/RES GROSS	60,515.19	6,279.34	49,786.38	8,970.67	16,175.99	30,735.65	0.00	\$172,463.22
COM/IND GROSS	4,052.48	411.62	3,263.30	588.01	1,173.90	2,230.40	0.00	\$11,719.71
<b>SUB-TOTAL</b>	<b>64,567.67</b>	<b>6,690.96</b>	<b>53,049.68</b>	<b>9,558.68</b>	<b>17,349.89</b>	<b>32,966.05</b>	<b>0.00</b>	<b>\$184,182.93</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	2,371.45	246.02	1,950.82	351.50	634.19	1,204.95	0.00	\$6,758.93
Non Business Credit	0.00	616.94	4,891.54	881.37	1,589.30	3,019.80	0.00	\$10,998.95
Owner Occupied Credit	0.00	98.05	777.33	140.06	252.58	479.91	0.00	\$1,747.93
<b>TOTAL REIMBURSEMENTS</b>	<b>2,371.45</b>	<b>961.01</b>	<b>7,619.69</b>	<b>1,372.93</b>	<b>2,476.07</b>	<b>4,704.66</b>	<b>0.00</b>	<b>\$19,505.81</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>62,196.22</b>	<b>5,729.95</b>	<b>45,429.99</b>	<b>8,185.75</b>	<b>14,873.82</b>	<b>28,261.39</b>	<b>0.00</b>	<b>\$164,677.12</b>
DELINQ. REAL PROPERTY	3,735.75	386.92	3,067.65	552.74	1,005.99	1,911.46	0.00	\$10,660.51
PER. PROP. UTIL	5,277.18	527.72	4,184.06	753.89	1,884.71	3,580.95	0.00	\$16,208.51
<b>TOTAL DISTRIBUTIONS</b>	<b>71,209.15</b>	<b>6,644.59</b>	<b>52,681.70</b>	<b>9,492.38</b>	<b>17,764.52</b>	<b>33,753.80</b>	<b>0.00</b>	<b>\$191,546.14</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>73,580.60</b>	<b>7,605.60</b>	<b>60,301.39</b>	<b>10,865.31</b>	<b>20,240.59</b>	<b>38,458.46</b>	<b>0.00</b>	<b>\$211,051.95</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	916.68	94.75	751.25	135.37	252.16	479.10	0.00	\$2,629.31
DTAC	373.57	38.70	306.77	55.27	100.60	191.14	0.00	\$1,066.05
ELECTION EXPENSE	0.00	0.00	868.09	0.00	0.00	0.00	0.00	\$868.09
COUNTY HEALTH DEPARTMENT	0.00	6,974.00	0.00	0.00	0.00	0.00	0.00	\$6,974.00
ADVERTISING DEL. TAX LIST	2.31	0.23	1.83	0.33	0.82	1.57	0.00	\$7.09
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>1,292.56</b>	<b>7,107.68</b>	<b>1,927.94</b>	<b>190.97</b>	<b>353.58</b>	<b>671.81</b>	<b>0.00</b>	<b>\$11,544.54</b>
<b>BALANCES</b>	<b>69,916.59</b>	<b>(463.09)</b>	<b>50,753.76</b>	<b>9,301.41</b>	<b>17,410.94</b>	<b>33,081.99</b>	<b>0.00</b>	<b>\$180,001.60</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>61,000.00</b>	<b>0.00</b>	<b>43,000.00</b>	<b>8,000.00</b>	<b>15,000.00</b>	<b>28,000.00</b>	<b>0.00</b>	<b>\$155,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$8,916.59</b>	<b>\$0.00</b>	<b>\$7,290.67</b>	<b>\$1,301.41</b>	<b>\$2,410.94</b>	<b>\$5,081.99</b>	<b>\$0.00</b>	<b>\$25,001.60</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

SIGNATURE OF OFFICER

Ralph Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	76 CURRENT EXPENSE	76 ROAD AND BRIDGE	76 070 CURRENT EXPENSE	81 CURRENT EXPENSE	88 POLICE & E.M.S.	95 CURRENT EXPENSE	08 POLICE & FIRE	TOTAL
<b>REAL ESTATE</b>											
AGR/RES GROSS	79,157.50	183,770.12	458,033.68	338,499.28	31,731.39	74,052.28	400,905.12	489,324.98	557,638.86	613,556.27	\$3,226,669.48
COM/IND GROSS	48,165.48	111,806.68	278,650.35	211,695.39	19,846.82	46,310.81	218,805.92	307,594.73	355,460.98	378,417.08	\$1,976,754.24
<b>SUB-TOTAL</b>	127,322.98	295,576.80	736,684.03	550,194.67	51,578.21	120,363.09	619,711.04	796,919.71	913,099.84	991,973.35	\$5,203,423.72
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	4,331.85	10,056.17	25,062.92	18,522.53	1,736.45	4,051.74	21,935.60	26,776.73	30,514.70	33,573.69	\$176,562.38
Non Business Credit	7,830.89	18,179.97	45,312.29	33,487.01	3,139.12	7,325.82	39,660.68	48,407.86	55,166.00	60,697.79	\$319,207.43
Owner Occupied Credit	1,706.55	3,961.89	9,874.71	7,297.80	684.11	1,596.52	8,642.53	10,549.51	12,022.43	13,227.72	\$69,563.77
<b>TOTAL REIMBURSEMENTS</b>	13,869.29	32,198.03	80,249.92	59,307.34	5,559.68	12,974.08	70,238.81	85,734.10	97,703.13	107,499.20	\$565,333.58
<b>NET CURRENT REAL PROPERTY</b>	113,453.69	263,378.77	656,434.11	490,887.33	46,018.53	107,389.01	549,472.23	711,185.61	815,396.71	884,474.15	\$4,638,090.14
DELINQ. REAL PROPERTY	4,325.95	10,042.46	25,029.35	18,706.04	1,753.63	4,092.23	20,999.56	27,097.92	31,059.14	33,714.45	\$176,820.73
PER. PROP. UTIL	6,817.81	15,824.94	39,440.08	77,906.71	7,303.74	17,041.89	73,037.39	68,168.03	60,864.32	53,560.56	\$419,965.47
<b>TOTAL DISTRIBUTIONS</b>	124,597.45	289,246.17	720,903.54	587,500.08	55,075.90	128,523.13	643,509.18	806,451.56	907,320.17	971,749.16	\$5,234,876.34
<b>SUB-TOT+DELINQ+PER PROP</b>	138,466.74	321,444.20	801,153.46	646,807.42	60,635.58	141,497.21	713,747.99	892,185.66	1,005,023.30	1,079,248.36	\$5,800,209.92
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	1,727.43	4,010.21	9,994.61	8,068.36	756.43	1,764.92	8,903.47	11,130.06	12,537.89	13,463.96	\$72,357.34
DTAC	444.95	1,032.95	2,574.42	2,011.81	188.62	440.07	2,232.36	2,833.36	3,216.23	3,468.50	\$18,443.27
ELECTION EXPENSE	0.00	13,312.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$13,312.05
COUNTY HEALTH DEPARTMENT	129,904.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$129,904.00
ADVERTISING DEL. TAX LIST	2.90	6.80	16.94	33.45	3.14	7.32	31.36	29.26	26.13	23.00	\$180.30
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	13.81	32.03	79.83	157.68	14.78	34.49	147.83	137.97	123.19	108.41	\$850.02
<b>TOTAL DEDUCTIONS</b>	132,093.09	18,394.04	12,665.80	10,271.30	962.97	2,246.80	11,315.02	14,130.65	15,903.44	17,063.87	\$235,046.98
<b>BALANCES</b>	(7,495.64)	270,852.13	708,237.74	577,228.78	54,112.93	126,276.33	632,194.16	792,320.91	891,416.73	954,685.29	\$4,999,829.36
LESS ADVANCES RC SEC 321.34	0.00	239,000.00	642,000.00	524,000.00	49,000.00	114,000.00	574,000.00	719,000.00	808,000.00	865,000.00	\$4,534,000.00
<b>NET DISTRIBUTIONS</b>	\$0.00	\$24,356.49	\$66,237.74	\$53,228.78	\$5,112.93	\$12,276.33	\$58,194.16	\$73,320.91	\$83,416.73	\$89,685.29	\$465,829.36

COMMENTS

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

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	11 POLICE	SPA Total	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	1,073,726.55	262,506.44	\$1,336,232.99
COM/IND GROSS	662,225.50	0.00	\$662,225.50
<b>SUB-TOTAL</b>	1,735,952.05	262,506.44	\$1,998,458.49
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	58,754.05	0.00	\$58,754.05
Non Business Credit	106,221.47	0.00	\$106,221.47
Owner Occupied Credit	23,148.55	0.00	\$23,148.55
<b>TOTAL REIMBURSEMENTS</b>	188,124.07	0.00	\$188,124.07
<b>NET CURRENT REAL PROPERTY</b>	1,547,827.98	262,506.44	\$1,810,334.42
DELINQ. REAL PROPERTY	59,000.20	0.00	\$59,000.20
PER. PROP. UTIL	93,731.14	0.00	\$93,731.14
<b>TOTAL DISTRIBUTIONS</b>	1,700,559.32	262,506.44	\$1,963,065.76
<b>SUB-TOT+DELINQ+PER PROP</b>	1,888,683.39	262,506.44	\$2,151,189.83
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	23,561.98	0.00	\$23,561.98
DTAC	6,069.90	728.71	\$6,798.61
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	40.24	0.00	\$40.24
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
MCLRC Land Bank	189.71		\$189.71
<b>TOTAL DEDUCTIONS</b>	29,861.83	728.71	\$30,590.54
<b>BALANCES</b>	1,670,697.49	261,777.73	\$1,932,475.22
<b>LESS ADVANCES RC SEC 321.34</b>	1,515,000.00	0.00	\$1,515,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$155,697.49</b>	<b>\$261,777.73</b>	<b>\$417,475.22</b>

COMMENTS

FROM PREV. PAGE: \$465,829.36

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

TOTAL: \$883,304.58

SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR BOARDMAN PARK

SOURCE OF RECEIPTS	IN PARK	94 CURRENT EXPENSE	10 CURRENT EXPENSE	TOTAL
<b>REAL ESTATE</b>				
AGR/RES GROSS	28,266.64	66,910.68	167,325.20	\$262,502.52
COM/IND GROSS	17,196.43	42,658.45	103,202.47	\$163,057.35
<b>SUB-TOTAL</b>	<b>45,463.07</b>	<b>109,569.13</b>	<b>270,527.67</b>	<b>\$425,559.87</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	1,547.03	3,661.67	9,156.22	\$14,364.92
Non Business Credit	2,796.35	6,619.34	16,553.12	\$25,968.81
Owner Occupied Credit	609.40	1,442.55	3,607.39	\$5,659.34
<b>TOTAL REIMBURSEMENTS</b>	<b>4,952.78</b>	<b>11,723.56</b>	<b>29,316.73</b>	<b>\$45,993.07</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>40,510.29</b>	<b>97,845.57</b>	<b>241,210.94</b>	<b>\$379,566.80</b>
DELINQ. REAL PROPERTY	1,544.65	3,727.04	9,194.50	\$14,466.19
PER. PROP. UTIL	2,434.61	7,303.86	14,607.70	\$24,346.17
<b>TOTAL DISTRIBUTIONS</b>	<b>44,489.55</b>	<b>108,876.47</b>	<b>265,013.14</b>	<b>\$418,379.16</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>49,442.33</b>	<b>120,600.03</b>	<b>294,329.87</b>	<b>\$464,372.23</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	616.94	1,504.56	3,671.94	\$5,793.44
DTAC	158.90	385.95	945.97	\$1,490.82
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1.05	3.14	6.27	\$10.46
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	4.93	14.78	29.57	\$49.28
<b>TOTAL DEDUCTIONS</b>	<b>781.82</b>	<b>1,908.43</b>	<b>4,653.75</b>	<b>\$7,344.00</b>
<b>BALANCES</b>	<b>43,707.73</b>	<b>106,968.04</b>	<b>260,359.39</b>	<b>\$411,035.16</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>39,000.00</b>	<b>97,000.00</b>	<b>236,000.00</b>	<b>\$372,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$4,707.73</b>	<b>\$9,968.04</b>	<b>\$24,359.39</b>	<b>\$39,035.16</b>

## COMMENTS

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SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR CANFIELD TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	IN COUNTY HEALTH	IN ROAD AND BRIDGE DISTRICT	85 FIRE	SPA Total	TOTAL
<b>REAL ESTATE</b>						
AGR/RES GROSS	293,034.19	44,349.97	82,364.19	7,322.79	34,822.70	\$461,893.84
COM/IND GROSS	41,626.13	6,300.63	11,699.86	1,509.88	0.00	\$61,136.50
<b>SUB-TOTAL</b>	<b>334,660.32</b>	<b>50,650.60</b>	<b>94,064.05</b>	<b>8,832.67</b>	<b>34,822.70</b>	<b>\$523,030.34</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	5,221.00	790.21	1,467.52	130.77	0.00	\$7,609.50
Non Business Credit	27,622.53	4,180.61	7,763.96	690.28	0.00	\$40,257.38
Owner Occupied Credit	5,644.25	854.25	1,586.44	141.07	0.00	\$8,226.01
<b>TOTAL REIMBURSEMENTS</b>	<b>38,487.78</b>	<b>5,825.07</b>	<b>10,817.92</b>	<b>962.12</b>	<b>0.00</b>	<b>\$56,092.89</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>296,172.54</b>	<b>44,825.53</b>	<b>83,246.13</b>	<b>7,870.55</b>	<b>34,822.70</b>	<b>\$466,937.45</b>
DELINQ. REAL PROPERTY	8,889.72	1,345.47	2,498.66	248.40	0.00	\$12,982.25
PER. PROP. UTIL	9,577.55	1,449.58	2,692.07	517.70	0.00	\$14,236.90
<b>TOTAL DISTRIBUTIONS</b>	<b>314,639.81</b>	<b>47,620.58</b>	<b>88,436.86</b>	<b>8,636.65</b>	<b>34,822.70</b>	<b>\$494,156.60</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>353,127.59</b>	<b>53,445.65</b>	<b>99,254.78</b>	<b>9,598.77</b>	<b>34,822.70</b>	<b>\$550,249.49</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	4,404.04	666.54	1,237.90	119.75	0.00	\$6,428.23
DTAC	886.64	134.19	249.22	24.71	48.18	\$1,342.94
ELECTION EXPENSE	2,844.34	0.00	0.00	0.00	0.00	\$2,844.34
COUNTY HEALTH DEPARTMENT	0.00	49,335.00	0.00	0.00	0.00	\$49,335.00
ADVERTISING DEL. TAX LIST	8.33	1.26	2.33	0.45	0.00	\$12.37
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>	<b>8,143.35</b>	<b>50,136.99</b>	<b>1,489.45</b>	<b>144.91</b>	<b>48.18</b>	<b>\$59,962.88</b>
<b>BALANCES</b>	<b>306,496.46</b>	<b>(2,516.41)</b>	<b>86,947.41</b>	<b>8,491.74</b>	<b>34,774.52</b>	<b>\$434,193.72</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>261,000.00</b>	<b>0.00</b>	<b>75,000.00</b>	<b>7,000.00</b>	<b>0.00</b>	<b>\$343,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$42,980.05</b>	<b>\$0.00</b>	<b>\$11,947.41</b>	<b>\$1,491.74</b>	<b>\$34,774.52</b>	<b>\$91,193.72</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

SIGNATURE OF OFFICER

Ralph Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR CANFIELD TWP NON-UNIFORM

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL FUND</b>	<b>COUNTY HEALTH</b>	<b>FIRE</b>	<b>TOTAL</b>
<b>REAL ESTATE</b>				
AGR/RES GROSS	47.67	10.94	1.81	\$60.42
COM/IND GROSS	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>47.67</b>	<b>10.94</b>	<b>1.81</b>	<b>\$60.42</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
Non Business Credit	4.77	1.09	0.18	\$6.04
Owner Occupied Credit	1.06	0.24	0.04	\$1.34
<b>TOTAL REIMBURSEMENTS</b>	<b>5.83</b>	<b>1.33</b>	<b>0.22</b>	<b>\$7.38</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>41.84</b>	<b>9.61</b>	<b>1.59</b>	<b>\$53.04</b>
DELINQ. REAL PROPERTY	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>41.84</b>	<b>9.61</b>	<b>1.59</b>	<b>\$53.04</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>47.67</b>	<b>10.94</b>	<b>1.81</b>	<b>\$60.42</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	0.60	0.13	0.02	\$0.75
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>0.60</b>	<b>0.13</b>	<b>0.02</b>	<b>\$0.75</b>
<b>BALANCES</b>	<b>41.24</b>	<b>9.48</b>	<b>1.57</b>	<b>\$52.29</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$41.24</b>	<b>\$9.48</b>	<b>\$1.57</b>	<b>\$52.29</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

SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR COITSVILLE TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	76 FIRE	76 POLICE	81 POLICE	82 FIRE & E.M.S.	92 POLICE	95 FIRE	POLICE	TOTAL
<b>REAL ESTATE</b>										
AGR/RES GROSS	3,331.69	29,985.48	3,052.60	5,341.82	9,159.71	15,847.78	25,357.08	11,060.88	71,393.51	\$174,530.55
COM/IND GROSS	446.98	4,023.02	539.30	943.71	1,485.21	2,779.30	4,446.86	1,885.53	9,578.59	\$26,128.50
<b>SUB-TOTAL</b>	<b>3,778.67</b>	<b>34,008.50</b>	<b>3,591.90</b>	<b>6,285.53</b>	<b>10,644.92</b>	<b>18,627.08</b>	<b>29,803.94</b>	<b>12,946.41</b>	<b>80,972.10</b>	<b>\$200,659.05</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	242.78	2,184.91	222.75	389.83	668.11	1,156.54	1,850.46	807.04	5,202.16	\$12,724.58
Non Business Credit	329.94	2,969.40	302.29	529.00	907.07	1,569.38	2,511.06	1,095.33	7,069.96	\$17,283.43
Owner Occupied Credit	53.39	480.60	48.94	85.65	146.85	254.11	406.57	177.34	1,144.32	\$2,797.77
<b>TOTAL REIMBURSEMENTS</b>	<b>626.11</b>	<b>5,634.91</b>	<b>573.98</b>	<b>1,004.48</b>	<b>1,722.03</b>	<b>2,980.03</b>	<b>4,768.09</b>	<b>2,079.71</b>	<b>13,416.44</b>	<b>\$32,805.78</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>3,152.56</b>	<b>28,373.59</b>	<b>3,017.92</b>	<b>5,281.05</b>	<b>8,922.89</b>	<b>15,647.05</b>	<b>25,035.85</b>	<b>10,866.70</b>	<b>67,555.66</b>	<b>\$167,853.27</b>
DELINQ. REAL PROPERTY	284.55	2,560.97	269.40	471.44	799.46	1,397.23	2,235.61	971.55	6,097.51	\$15,087.72
PER. PROP. UTIL	377.85	3,400.71	1,079.58	1,889.29	2,698.97	3,373.73	5,397.95	2,024.24	8,096.91	\$28,339.23
<b>TOTAL DISTRIBUTIONS</b>	<b>3,814.96</b>	<b>34,335.27</b>	<b>4,366.90</b>	<b>7,641.78</b>	<b>12,421.32</b>	<b>20,418.01</b>	<b>32,669.41</b>	<b>13,862.49</b>	<b>81,750.08</b>	<b>\$211,280.22</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>4,441.07</b>	<b>39,970.18</b>	<b>4,940.88</b>	<b>8,646.26</b>	<b>14,143.35</b>	<b>23,398.04</b>	<b>37,437.50</b>	<b>15,942.20</b>	<b>95,166.52</b>	<b>\$244,086.00</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	55.47	498.40	61.61	107.88	176.40	291.88	466.93	198.80	1,186.65	\$3,044.02
DTAC	27.86	250.51	25.16	44.05	75.51	134.19	214.71	93.84	596.47	\$1,462.30
ELECTION EXPENSE	0.00	592.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$592.57
COUNTY HEALTH DEPARTMENT	4,146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$4,146.00
ADVERTISING DEL. TAX LIST	0.30	2.90	0.93	1.61	2.30	2.88	4.60	1.72	6.90	\$24.14
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	4.77	42.83	13.60	23.79	33.99	42.49	67.98	25.49	101.98	\$356.92
<b>TOTAL DEDUCTIONS</b>	<b>4,234.40</b>	<b>1,387.21</b>	<b>101.30</b>	<b>177.33</b>	<b>288.20</b>	<b>471.44</b>	<b>754.22</b>	<b>319.85</b>	<b>1,892.00</b>	<b>\$9,625.95</b>
<b>BALANCES</b>	<b>(419.44)</b>	<b>32,948.06</b>	<b>4,265.60</b>	<b>7,464.45</b>	<b>12,133.12</b>	<b>19,946.57</b>	<b>31,915.19</b>	<b>13,542.64</b>	<b>79,858.08</b>	<b>\$201,654.27</b>
LESS ADVANCES RC SEC 321.34	0.00	29,000.00	3,000.00	6,000.00	10,000.00	17,000.00	27,000.00	11,000.00	69,000.00	\$172,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$3,528.62</b>	<b>\$1,265.60</b>	<b>\$1,464.45</b>	<b>\$2,133.12</b>	<b>\$2,946.57</b>	<b>\$4,915.19</b>	<b>\$2,542.64</b>	<b>\$10,858.08</b>	<b>\$29,654.27</b>

## COMMENTS

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SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR ELLSWORTH TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	94 FIRE APPARATUS	02 FIRE	SPA Total	TOTAL
<b>REAL ESTATE</b>						
AGR/RES GROSS	7,327.79	50,251.25	14,627.70	30,505.48	645.66	\$103,357.88
COM/IND GROSS	597.82	4,099.20	1,494.42	2,764.16	0.00	\$8,955.60
<b>SUB-TOTAL</b>	<b>7,925.61</b>	<b>54,350.45</b>	<b>16,122.12</b>	<b>33,269.64</b>	<b>645.66</b>	<b>\$112,313.48</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	284.23	1,949.04	568.52	1,184.28	0.00	\$3,986.07
Non Business Credit	719.51	4,934.12	1,436.27	2,995.30	0.00	\$10,085.20
Owner Occupied Credit	116.86	801.39	233.45	486.65	0.00	\$1,638.35
<b>TOTAL REIMBURSEMENTS</b>	<b>1,120.60</b>	<b>7,684.55</b>	<b>2,238.24</b>	<b>4,666.23</b>	<b>0.00</b>	<b>\$15,709.62</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>6,805.01</b>	<b>46,665.90</b>	<b>13,883.88</b>	<b>28,603.41</b>	<b>645.66</b>	<b>\$96,603.86</b>
DELINQ. REAL PROPERTY	246.31	1,689.14	491.69	1,025.41	0.00	\$3,452.55
PER. PROP. UTIL	680.22	4,664.46	2,429.40	3,644.10	0.00	\$11,418.18
<b>TOTAL DISTRIBUTIONS</b>	<b>7,731.54</b>	<b>53,019.50</b>	<b>16,804.97</b>	<b>33,272.92</b>	<b>645.66</b>	<b>\$111,474.59</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>8,852.14</b>	<b>60,704.05</b>	<b>19,043.21</b>	<b>37,939.15</b>	<b>645.66</b>	<b>\$127,184.21</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	110.39	756.64	237.35	472.85	0.00	\$1,577.23
DTAC	24.63	168.91	49.17	102.55	8.62	\$353.88
ELECTION EXPENSE	0.00	711.09	0.00	0.00	0.00	\$711.09
COUNTY HEALTH DEPARTMENT	8,311.00	0.00	0.00	0.00	0.00	\$8,311.00
ADVERTISING DEL. TAX LIST	0.15	1.04	0.54	0.82	0.00	\$2.55
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>	<b>8,446.17</b>	<b>1,637.68</b>	<b>287.06</b>	<b>576.22</b>	<b>8.62</b>	<b>\$10,955.75</b>
<b>BALANCES</b>	<b>(714.63)</b>	<b>51,381.82</b>	<b>16,517.91</b>	<b>32,696.70</b>	<b>637.04</b>	<b>\$100,518.84</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>43,000.00</b>	<b>14,000.00</b>	<b>28,000.00</b>	<b>0.00</b>	<b>\$85,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$7,667.19</b>	<b>\$2,517.91</b>	<b>\$4,696.70</b>	<b>\$637.04</b>	<b>\$15,518.84</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR FAIRFIELD TWP

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>02 ROAD IMPROVEMENT</b>	<b>TOTAL</b>
<b>REAL ESTATE</b>			
AGR/RES GROSS	4,557.73	15,376.50	\$19,934.23
COM/IND GROSS	1,492.26	5,263.97	\$6,756.23
<b>SUB-TOTAL</b>	<b>6,049.99</b>	<b>20,640.47</b>	<b>\$26,690.46</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	228.99	772.56	\$1,001.55
Non Business Credit	446.55	1,506.52	\$1,953.07
Owner Occupied Credit	92.45	311.89	\$404.34
<b>TOTAL REIMBURSEMENTS</b>	<b>767.99</b>	<b>2,590.97</b>	<b>\$3,358.96</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>5,282.00</b>	<b>18,049.50</b>	<b>\$23,331.50</b>
DELINQ. REAL PROPERTY	156.76	531.45	\$688.21
PER. PROP. UTIL	16.04	64.14	\$80.18
<b>TOTAL DISTRIBUTIONS</b>	<b>5,454.80</b>	<b>18,645.09</b>	<b>\$24,099.89</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>6,222.79</b>	<b>21,236.06</b>	<b>\$27,458.85</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	77.55	264.60	\$342.15
DTAC	15.67	53.15	\$68.82
ELECTION EXPENSE	148.15	0.00	\$148.15
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.01	0.02	\$0.03
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>241.38</b>	<b>317.77</b>	<b>\$559.15</b>
<b>BALANCES</b>	<b>5,213.42</b>	<b>18,327.32</b>	<b>\$23,540.74</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$5,213.42</b>	<b>\$18,327.32</b>	<b>\$23,540.74</b>

## COMMENTS

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SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR GOSHEN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	06 POLICE	FIRE & E.M.S.	SPA Total	TOTAL
<b>REAL ESTATE</b>							
AGR/RES GROSS	8,412.32	57,685.63	33,048.97	152,526.34	53,787.95	2,623.47	\$308,084.68
COM/IND GROSS	898.30	6,159.58	3,528.94	18,286.23	6,416.33	0.00	\$35,289.38
<b>SUB-TOTAL</b>	9,310.62	63,845.21	36,577.91	170,812.57	60,204.28	2,623.47	\$343,374.06
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	286.73	1,966.13	1,126.42	5,198.64	1,833.29	0.00	\$10,411.21
Non Business Credit	815.00	5,588.73	3,201.87	14,777.14	5,211.12	0.00	\$29,593.86
Owner Occupied Credit	118.41	811.97	465.19	2,146.92	757.10	0.00	\$4,299.59
<b>TOTAL REIMBURSEMENTS</b>	1,220.14	8,366.83	4,793.48	22,122.70	7,801.51	0.00	\$44,304.66
<b>NET CURRENT REAL PROPERTY</b>	8,090.48	55,478.38	31,784.43	148,689.87	52,402.77	2,623.47	\$299,069.40
DELINQ. REAL PROPERTY	404.84	2,776.11	1,590.47	7,350.53	2,591.97	0.00	\$14,713.92
PER. PROP. UTIL	580.26	3,978.86	2,279.56	11,812.29	4,144.66	0.00	\$22,795.63
<b>TOTAL DISTRIBUTIONS</b>	9,075.58	62,233.35	35,654.46	167,852.69	59,139.40	2,623.47	\$336,578.95
<b>SUB-TOT+DELINQ+PER PROP</b>	10,295.72	70,600.18	40,447.94	189,975.39	66,940.91	2,623.47	\$380,883.61
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	129.11	885.48	507.29	2,384.10	840.06	0.00	\$4,746.04
DTAC	40.48	277.61	159.05	735.05	259.20	16.67	\$1,488.06
ELECTION EXPENSE	0.00	1,066.63	0.00	0.00	0.00	0.00	\$1,066.63
COUNTY HEALTH DEPARTMENT	9,569.00	0.00	0.00	0.00	0.00	0.00	\$9,569.00
ADVERTISING DEL. TAX LIST	0.34	2.30	1.32	6.84	2.40	0.00	\$13.20
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>	9,738.93	2,232.02	667.66	3,125.99	1,101.66	16.67	\$16,882.93
<b>BALANCES</b>	(663.35)	60,001.33	34,986.80	164,726.70	58,037.74	2,606.80	\$319,696.02
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	30,000.00	19,000.00	90,000.00	31,000.00	0.00	\$170,000.00
<b>NET DISTRIBUTIONS</b>	\$0.00	\$29,337.98	\$15,986.80	\$74,726.70	\$27,037.74	\$2,606.80	\$149,696.02

## COMMENTS

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SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR GREEN TWP

SOURCE OF RECEIPTS	CURRENT EXPENSE	IN GENERAL FUND	00 FIRE	SPA Total	TOTAL
<b>REAL ESTATE</b>					
AGR/RES GROSS	59,138.22	43,409.84	43,934.12	2,747.80	\$149,229.98
COM/IND GROSS	3,827.34	2,841.33	3,637.21	0.00	\$10,305.88
<b>SUB-TOTAL</b>	<b>62,965.56</b>	<b>46,251.17</b>	<b>47,571.33</b>	<b>2,747.80</b>	<b>\$159,535.86</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	2,024.33	1,486.00	1,505.19	0.00	\$5,015.52
Non Business Credit	0.00	4,179.27	4,229.74	0.00	\$8,409.01
Owner Occupied Credit	0.00	678.30	686.57	0.00	\$1,364.87
<b>TOTAL REIMBURSEMENTS</b>	<b>2,024.33</b>	<b>6,343.57</b>	<b>6,421.50</b>	<b>0.00</b>	<b>\$14,789.40</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>60,941.23</b>	<b>39,907.60</b>	<b>41,149.83</b>	<b>2,747.80</b>	<b>\$144,746.46</b>
DELINQ. REAL PROPERTY	2,882.22	2,117.83	2,195.16	0.00	\$7,195.21
PER. PROP. UTIL	3,492.86	2,561.45	3,492.86	0.00	\$9,547.17
<b>TOTAL DISTRIBUTIONS</b>	<b>67,316.31</b>	<b>44,586.88</b>	<b>46,837.85</b>	<b>2,747.80</b>	<b>\$161,488.84</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>69,340.64</b>	<b>50,930.45</b>	<b>53,259.35</b>	<b>2,747.80</b>	<b>\$176,278.24</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	864.28	634.83	663.83	0.00	\$2,162.94
DTAC	288.21	211.78	219.52	10.08	\$729.59
ELECTION EXPENSE	0.00	949.31	0.00	0.00	\$949.31
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	2.16	1.60	2.16	0.00	\$5.92
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	31.73	23.26	31.73		\$86.72
<b>TOTAL DEDUCTIONS</b>	<b>1,186.38</b>	<b>1,820.78</b>	<b>917.24</b>	<b>10.08</b>	<b>\$3,934.48</b>
<b>BALANCES</b>	<b>66,129.93</b>	<b>42,766.10</b>	<b>45,920.61</b>	<b>2,737.72</b>	<b>\$157,554.36</b>
LESS ADVANCES RC SEC 321.34	57,000.00	36,000.00	39,000.00	0.00	\$132,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$9,129.93</b>	<b>\$5,941.37</b>	<b>\$6,920.61</b>	<b>\$2,737.72</b>	<b>\$24,729.63</b>

## COMMENTS

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SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

<b>SOURCE OF RECEIPTS</b>	<b>IN COUNTY HEALTH</b>	<b>IN ROAD AND BRIDGE</b>	<b>09 POLICE</b>	<b>TOTAL</b>
<b>REAL ESTATE</b>				
AGR/RES GROSS	10,663.98	54,080.28	136,752.10	\$201,496.36
COM/IND GROSS	607.81	3,082.58	8,292.55	\$11,982.94
<b>SUB-TOTAL</b>	<b>11,271.79</b>	<b>57,162.86</b>	<b>145,044.65</b>	<b>\$213,479.30</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	345.69	1,753.16	4,433.16	\$6,532.01
Non Business Credit	1,027.09	5,208.63	13,171.00	\$19,406.72
Owner Occupied Credit	164.89	836.24	2,114.58	\$3,115.71
<b>TOTAL REIMBURSEMENTS</b>	<b>1,537.67</b>	<b>7,798.03</b>	<b>19,718.74</b>	<b>\$29,054.44</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>9,734.12</b>	<b>49,364.83</b>	<b>125,325.91</b>	<b>\$184,424.86</b>
DELINQ. REAL PROPERTY	451.96	2,291.99	5,834.02	\$8,577.97
PER. PROP. UTIL	624.65	3,167.91	8,700.62	\$12,493.18
<b>TOTAL DISTRIBUTIONS</b>	<b>10,810.73</b>	<b>54,824.73</b>	<b>139,860.55</b>	<b>\$205,496.01</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>12,348.40</b>	<b>62,622.76</b>	<b>159,579.29</b>	<b>\$234,550.45</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	153.90	780.48	1,988.78	\$2,923.16
DTAC	45.20	229.20	583.39	\$857.79
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	11,436.00	0.00	0.00	\$11,436.00
ADVERTISING DEL. TAX LIST	0.36	1.80	4.95	\$7.11
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>11,635.46</b>	<b>1,011.48</b>	<b>2,577.12</b>	<b>\$15,224.06</b>
<b>BALANCES</b>	<b>(824.73)</b>	<b>53,813.25</b>	<b>137,283.43</b>	<b>\$190,271.95</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>46,000.00</b>	<b>118,000.00</b>	<b>\$164,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$7,813.25</b>	<b>\$19,283.43</b>	<b>\$27,096.68</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'

SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR JACKSON TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	06 POLICE 3	06 POLICE 2	FIRE & E.M.S.	SPA Total	TOTAL
<b>REAL ESTATE</b>							
AGR/RES GROSS	6,167.46	42,291.81	60,579.10	40,385.67	35,359.77	981.89	\$185,765.70
COM/IND GROSS	6,446.42	44,204.38	65,511.20	43,674.56	38,214.45	0.00	\$198,051.01
<b>SUB-TOTAL</b>	<b>12,613.88</b>	<b>86,496.19</b>	<b>126,090.30</b>	<b>84,060.23</b>	<b>73,574.22</b>	<b>981.89</b>	<b>\$383,816.71</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	242.36	1,661.90	2,380.52	1,587.00	1,389.49	0.00	\$7,261.27
Non Business Credit	598.03	4,100.85	5,874.09	3,916.02	3,428.69	0.00	\$17,917.68
Owner Occupied Credit	95.95	657.97	942.48	628.32	550.12	0.00	\$2,874.84
<b>TOTAL REIMBURSEMENTS</b>	<b>936.34</b>	<b>6,420.72</b>	<b>9,197.09</b>	<b>6,131.34</b>	<b>5,368.30</b>	<b>0.00</b>	<b>\$28,053.79</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>11,677.54</b>	<b>80,075.47</b>	<b>116,893.21</b>	<b>77,928.89</b>	<b>68,205.92</b>	<b>981.89</b>	<b>\$355,762.92</b>
DELINQ. REAL PROPERTY	490.19	3,361.34	4,881.27	3,254.17	2,848.44	0.00	\$14,835.41
PER. PROP. UTIL	2,393.75	16,414.71	25,648.04	17,098.69	14,961.36	0.00	\$76,516.55
<b>TOTAL DISTRIBUTIONS</b>	<b>14,561.48</b>	<b>99,851.52</b>	<b>147,422.52</b>	<b>98,281.75</b>	<b>86,015.72</b>	<b>981.89</b>	<b>\$447,114.88</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>15,497.82</b>	<b>106,272.24</b>	<b>156,619.61</b>	<b>104,413.09</b>	<b>91,384.02</b>	<b>981.89</b>	<b>\$475,168.67</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	193.09	1,323.94	1,951.17	1,300.80	1,138.48	0.00	\$5,907.48
DTAC	49.03	336.13	488.13	325.42	284.85	3.30	\$1,486.86
ELECTION EXPENSE	0.00	711.09	0.00	0.00	0.00	0.00	\$711.09
COUNTY HEALTH DEPARTMENT	12,937.00	0.00	0.00	0.00	0.00	0.00	\$12,937.00
ADVERTISING DEL. TAX LIST	0.34	2.33	3.64	2.43	2.12	0.00	\$10.86
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>13,179.46</b>	<b>2,373.49</b>	<b>2,442.94</b>	<b>1,628.65</b>	<b>1,425.45</b>	<b>3.30</b>	<b>\$21,053.29</b>
<b>BALANCES</b>	<b>1,382.02</b>	<b>97,478.03</b>	<b>144,979.58</b>	<b>96,653.10</b>	<b>84,590.27</b>	<b>978.59</b>	<b>\$426,061.59</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$1,382.02</b>	<b>\$97,478.03</b>	<b>\$144,979.58</b>	<b>\$96,653.10</b>	<b>\$84,590.27</b>	<b>\$978.59</b>	<b>\$426,061.59</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'

SIGNATURE OF OFFICER

Ralph Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR MILTON TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	IN COUNTY HEALTH	IN ROAD AND BRIDGE	POLICE 3	POLICE 2	FIRE	SPA Total	TOTAL
<b>REAL ESTATE</b>								
AGR/RES GROSS	69,888.30	13,046.15	19,569.23	119,942.68	79,962.62	86,163.53	1,407.89	\$389,980.40
COM/IND GROSS	3,301.30	616.24	924.36	6,364.48	4,242.94	4,394.20	0.00	\$19,843.52
<b>SUB-TOTAL</b>	<b>73,189.60</b>	<b>13,662.39</b>	<b>20,493.59</b>	<b>126,307.16</b>	<b>84,205.56</b>	<b>90,557.73</b>	<b>1,407.89</b>	<b>\$409,823.92</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	1,775.12	331.36	497.02	3,050.50	2,033.66	2,190.34	0.00	\$9,878.00
Non Business Credit	6,454.45	1,204.86	1,807.29	11,077.18	7,384.86	7,957.54	0.00	\$35,886.18
Owner Occupied Credit	879.36	164.15	246.22	1,510.42	1,006.97	1,084.73	0.00	\$4,891.85
<b>TOTAL REIMBURSEMENTS</b>	<b>9,108.93</b>	<b>1,700.37</b>	<b>2,550.53</b>	<b>15,638.10</b>	<b>10,425.49</b>	<b>11,232.61</b>	<b>0.00</b>	<b>\$50,656.03</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>64,080.67</b>	<b>11,962.02</b>	<b>17,943.06</b>	<b>110,669.06</b>	<b>73,780.07</b>	<b>79,325.12</b>	<b>1,407.89</b>	<b>\$359,167.89</b>
DELINQ. REAL PROPERTY	3,286.94	613.58	920.37	5,701.99	3,801.36	4,080.64	0.00	\$18,404.88
PER. PROP. UTIL	3,633.38	678.24	1,017.34	7,266.76	4,844.50	4,844.50	0.00	\$22,284.72
<b>TOTAL DISTRIBUTIONS</b>	<b>71,000.99</b>	<b>13,253.84</b>	<b>19,880.77</b>	<b>123,637.81</b>	<b>82,425.93</b>	<b>88,250.26</b>	<b>1,407.89</b>	<b>\$399,857.49</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>80,109.92</b>	<b>14,954.21</b>	<b>22,431.30</b>	<b>139,275.91</b>	<b>92,851.42</b>	<b>99,482.87</b>	<b>1,407.89</b>	<b>\$450,513.52</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	998.36	186.37	279.56	1,735.75	1,157.15	1,239.82	0.00	\$5,597.01
DTAC	328.70	61.35	92.04	570.20	380.14	408.06	1.47	\$1,841.96
ELECTION EXPENSE	711.09	0.00	0.00	0.00	0.00	0.00	0.00	\$711.09
COUNTY HEALTH DEPARTMENT	0.00	13,266.00	0.00	0.00	0.00	0.00	0.00	\$13,266.00
ADVERTISING DEL. TAX LIST	2.01	0.38	0.57	4.04	2.70	2.70	0.00	\$12.40
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	51.14	9.55	14.32	102.29	68.20	68.20		\$313.70
<b>TOTAL DEDUCTIONS</b>	<b>2,091.30</b>	<b>13,523.65</b>	<b>386.49</b>	<b>2,412.28</b>	<b>1,608.19</b>	<b>1,718.78</b>	<b>1.47</b>	<b>\$21,742.16</b>
<b>BALANCES</b>	<b>68,909.69</b>	<b>(269.81)</b>	<b>19,494.28</b>	<b>121,225.53</b>	<b>80,817.74</b>	<b>86,531.48</b>	<b>1,406.42</b>	<b>\$378,115.33</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>60,000.00</b>	<b>0.00</b>	<b>17,000.00</b>	<b>107,000.00</b>	<b>71,000.00</b>	<b>76,000.00</b>	<b>0.00</b>	<b>\$331,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$8,639.88</b>	<b>\$0.00</b>	<b>\$2,494.28</b>	<b>\$14,225.53</b>	<b>\$9,817.74</b>	<b>\$10,531.48</b>	<b>\$1,406.42</b>	<b>\$47,115.33</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR PERRY TWP

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>TOTAL</b>
<b>REAL ESTATE</b>		
AGR/RES GROSS	10.37	\$10.37
COM/IND GROSS	548.81	\$548.81
<b>SUB-TOTAL</b>	559.18	\$559.18
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.79	\$0.79
Owner Occupied Credit	0.06	\$0.06
<b>TOTAL REIMBURSEMENTS</b>	0.85	\$0.85
<b>NET CURRENT REAL PROPERTY</b>	558.33	\$558.33
DELINQ. REAL PROPERTY	104.52	\$104.52
PER. PROP. UTIL	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>		
	662.85	\$662.85
<b>SUB-TOT+DELINQ+PER PROP</b>	663.70	\$663.70
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	8.28	\$8.28
DTAC	10.45	\$10.45
ELECTION EXPENSE	97.77	\$97.77
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.03	\$0.03
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>		
	116.53	\$116.53
<b>BALANCES</b>	546.32	\$546.32
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$546.32</b>	<b>\$546.32</b>

## COMMENTS

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SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR POLAND TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	SPA Total	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	158,851.73	46,533.65	\$205,385.38
COM/IND GROSS	11,471.24	0.00	\$11,471.24
<b>SUB-TOTAL</b>	170,322.97	46,533.65	\$216,856.62
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	5,986.71	0.00	\$5,986.71
Non Business Credit	15,420.63	0.00	\$15,420.63
Owner Occupied Credit	3,321.73	0.00	\$3,321.73
<b>TOTAL REIMBURSEMENTS</b>	24,729.07	0.00	\$24,729.07
<b>NET CURRENT REAL PROPERTY</b>	145,593.90	46,533.65	\$192,127.55
DELINQ. REAL PROPERTY	4,254.98	0.00	\$4,254.98
PER. PROP. UTIL	6,778.94	0.00	\$6,778.94
<b>TOTAL DISTRIBUTIONS</b>	156,627.82	46,533.65	\$203,161.47
<b>SUB-TOT+DELINQ+PER PROP</b>	181,356.89	46,533.65	\$227,890.54
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	2,261.02	0.00	\$2,261.02
DTAC	338.22	485.08	\$823.30
ELECTION EXPENSE	3,301.46	0.00	\$3,301.46
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	3.57	0.00	\$3.57
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	5,904.27	485.08	\$6,389.35
<b>BALANCES</b>	150,723.55	46,048.57	\$196,772.12
LESS ADVANCES RC SEC 321.34	131,000.00	0.00	\$131,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$15,185.43</b>	<b>\$46,048.57</b>	<b>\$61,234.00</b>

## COMMENTS

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SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR POLAND TWP EXC POLAND

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	77 ROAD AND BRIDGE	78 CURRENT EXPENSE	81 POLICE	96 POLICE	TOTAL
<b>REAL ESTATE</b>							
AGR/RES GROSS	42,130.74	123,389.44	86,599.07	86,917.62	54,235.03	200,984.18	\$594,256.08
COM/IND GROSS	2,421.49	7,090.71	8,542.53	8,573.64	4,486.33	13,393.03	\$44,507.73
<b>SUB-TOTAL</b>	<b>44,552.23</b>	<b>130,480.15</b>	<b>95,141.60</b>	<b>95,491.26</b>	<b>58,721.36</b>	<b>214,377.21</b>	<b>\$638,763.81</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	1,553.51	4,549.68	3,194.90	3,206.59	2,000.46	7,412.06	\$21,917.20
Non Business Credit	4,093.86	11,989.79	8,414.87	8,445.82	5,270.03	19,529.70	\$57,744.07
Owner Occupied Credit	879.83	2,576.77	1,808.83	1,815.49	1,132.73	4,197.37	\$12,411.02
<b>TOTAL REIMBURSEMENTS</b>	<b>6,527.20</b>	<b>19,116.24</b>	<b>13,418.60</b>	<b>13,467.90</b>	<b>8,403.22</b>	<b>31,139.13</b>	<b>\$92,072.29</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>38,025.03</b>	<b>111,363.91</b>	<b>81,723.00</b>	<b>82,023.36</b>	<b>50,318.14</b>	<b>183,238.08</b>	<b>\$546,691.52</b>
DELINQ. REAL PROPERTY	1,138.06	3,333.03	2,419.07	2,427.96	1,495.67	5,470.32	\$16,284.11
PER. PROP. UTIL	1,829.08	5,357.06	13,065.97	13,065.97	6,532.98	13,065.97	\$52,917.03
<b>TOTAL DISTRIBUTIONS</b>	<b>40,992.17</b>	<b>120,054.00</b>	<b>97,208.04</b>	<b>97,517.29</b>	<b>58,346.79</b>	<b>201,774.37</b>	<b>\$615,892.66</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>47,519.37</b>	<b>139,170.24</b>	<b>110,626.64</b>	<b>110,985.19</b>	<b>66,750.01</b>	<b>232,913.50</b>	<b>\$707,964.95</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	592.52	1,735.15	1,379.53	1,384.02	832.35	2,904.20	\$8,827.77
DTAC	87.88	257.29	56.54	57.43	56.89	361.68	\$877.71
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	44,849.00	0.00	0.00	0.00	0.00	0.00	\$44,849.00
ADVERTISING DEL. TAX LIST	0.89	2.56	6.25	6.25	3.12	6.25	\$25.32
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>45,530.29</b>	<b>1,995.00</b>	<b>1,442.32</b>	<b>1,447.70</b>	<b>892.36</b>	<b>3,272.13</b>	<b>\$54,579.80</b>
<b>BALANCES</b>	<b>(4,538.12)</b>	<b>118,059.00</b>	<b>95,765.72</b>	<b>96,069.59</b>	<b>57,454.43</b>	<b>198,502.24</b>	<b>\$561,312.86</b>
LESS ADVANCES RC SEC 321.34	0.00	106,000.00	86,000.00	87,000.00	52,000.00	179,000.00	\$510,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$12,059.00</b>	<b>\$9,765.72</b>	<b>\$9,069.59</b>	<b>\$5,454.43</b>	<b>\$19,502.24</b>	<b>\$55,850.98</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

SIGNATURE OF OFFICER

Ralph Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR SMITH TWP EXC ALLIANCE&amp;BELOIT

<b>SOURCE OF RECEIPTS</b>	<b>IN COUNTY HEALTH</b>	<b>IN ROAD AND BRIDGE</b>	<b>TOTAL</b>
<b>REAL ESTATE</b>			
AGR/RES GROSS	6,084.46	19,990.36	\$26,074.82
COM/IND GROSS	911.80	2,995.78	\$3,907.58
<b>SUB-TOTAL</b>	<b>6,996.26</b>	<b>22,986.14</b>	<b>\$29,982.40</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	306.67	1,007.63	\$1,314.30
Non Business Credit	595.24	1,955.63	\$2,550.87
Owner Occupied Credit	77.33	254.06	\$331.39
<b>TOTAL REIMBURSEMENTS</b>	<b>979.24</b>	<b>3,217.32</b>	<b>\$4,196.56</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>6,017.02</b>	<b>19,768.82</b>	<b>\$25,785.84</b>
DELINQ. REAL PROPERTY	590.34	1,939.51	\$2,529.85
PER. PROP. UTIL	2,774.33	9,115.71	\$11,890.04
<b>TOTAL DISTRIBUTIONS</b>	<b>9,381.69</b>	<b>30,824.04</b>	<b>\$40,205.73</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>10,360.93</b>	<b>34,041.36</b>	<b>\$44,402.29</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	129.17	424.43	\$553.60
DTAC	59.01	193.97	\$252.98
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	9,444.00	0.00	\$9,444.00
ADVERTISING DEL. TAX LIST	0.49	1.60	\$2.09
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
MCLRC Land Bank	4.89	16.06	\$20.95
<b>TOTAL DEDUCTIONS</b>	<b>9,637.56</b>	<b>636.06</b>	<b>\$10,273.62</b>
<b>BALANCES</b>	<b>(255.87)</b>	<b>30,187.98</b>	<b>\$29,932.11</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>26,000.00</b>	<b>\$26,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$4,187.98</b>	<b>\$4,187.98</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'

SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	76 FIRE	81 POLICE	92 FIRE	93 POLICE	96 POLICE	99 POLICE	TOTAL
<b>REAL ESTATE</b>							
AGR/RES GROSS	6,289.49	19,052.43	5,195.37	19,741.83	11,534.58	47,765.90	\$109,579.60
COM/IND GROSS	1,898.86	4,923.78	1,392.39	5,291.26	2,901.56	11,317.14	\$27,724.99
<b>SUB-TOTAL</b>	<b>8,188.35</b>	<b>23,976.21</b>	<b>6,587.76</b>	<b>25,033.09</b>	<b>14,436.14</b>	<b>59,083.04</b>	<b>\$137,304.59</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	318.29	964.19	262.93	999.10	583.76	2,417.33	\$5,545.60
Non Business Credit	615.65	1,864.93	508.54	1,932.41	1,129.07	4,675.53	\$10,726.13
Owner Occupied Credit	79.94	242.07	66.02	250.84	146.55	606.80	\$1,392.22
<b>TOTAL REIMBURSEMENTS</b>	<b>1,013.88</b>	<b>3,071.19</b>	<b>837.49</b>	<b>3,182.35</b>	<b>1,859.38</b>	<b>7,699.66</b>	<b>\$17,663.95</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>7,174.47</b>	<b>20,905.02</b>	<b>5,750.27</b>	<b>21,850.74</b>	<b>12,576.76</b>	<b>51,383.38</b>	<b>\$119,640.64</b>
DELINQ. REAL PROPERTY	776.89	2,209.14	611.07	2,322.05	1,323.62	5,359.58	\$12,602.35
PER. PROP. UTIL	9,931.48	24,828.46	4,965.66	18,869.68	9,931.46	38,732.47	\$107,259.21
<b>TOTAL DISTRIBUTIONS</b>	<b>17,882.84</b>	<b>47,942.62</b>	<b>11,327.00</b>	<b>43,042.47</b>	<b>23,831.84</b>	<b>95,475.43</b>	<b>\$239,502.20</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>18,896.72</b>	<b>51,013.81</b>	<b>12,164.49</b>	<b>46,224.82</b>	<b>25,691.22</b>	<b>103,175.09</b>	<b>\$257,166.15</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	235.49	635.84	151.61	576.23	320.28	1,286.19	\$3,205.64
DTAC	77.74	220.92	61.10	232.19	132.36	535.94	\$1,260.25
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1.80	4.46	0.89	3.39	1.78	6.97	\$19.29
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	17.48	43.65	8.73	33.18	17.46	68.10	\$188.60
<b>TOTAL DEDUCTIONS</b>	<b>332.51</b>	<b>904.87</b>	<b>222.33</b>	<b>844.99</b>	<b>471.88</b>	<b>1,897.20</b>	<b>\$4,673.78</b>
<b>BALANCES</b>	<b>17,550.33</b>	<b>47,037.75</b>	<b>11,104.67</b>	<b>42,197.48</b>	<b>23,359.96</b>	<b>93,578.23</b>	<b>\$234,828.42</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>15,000.00</b>	<b>42,000.00</b>	<b>9,000.00</b>	<b>37,000.00</b>	<b>20,000.00</b>	<b>83,000.00</b>	<b>\$206,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$2,550.33</b>	<b>\$5,037.75</b>	<b>\$2,104.67</b>	<b>\$5,197.48</b>	<b>\$3,359.96</b>	<b>\$10,578.23</b>	<b>\$28,828.42</b>

## COMMENTS

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SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR SMITH TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	SPA Total	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	19,977.29	0.00	\$19,977.29
COM/IND GROSS	3,535.31	0.00	\$3,535.31
<b>SUB-TOTAL</b>	<b>23,512.60</b>	<b>0.00</b>	<b>\$23,512.60</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	1,066.84	0.00	\$1,066.84
Non Business Credit	1,952.81	0.00	\$1,952.81
Owner Occupied Credit	259.26	0.00	\$259.26
<b>TOTAL REIMBURSEMENTS</b>	<b>3,278.91</b>	<b>0.00</b>	<b>\$3,278.91</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>20,233.69</b>	<b>0.00</b>	<b>\$20,233.69</b>
DELINQ. REAL PROPERTY	1,817.65	0.00	\$1,817.65
PER. PROP. UTIL	8,137.97	0.00	\$8,137.97
<b>TOTAL DISTRIBUTIONS</b>	<b>30,189.31</b>	<b>0.00</b>	<b>\$30,189.31</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>33,468.22</b>	<b>0.00</b>	<b>\$33,468.22</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	417.29	0.00	\$417.29
DTAC	181.76	0.00	\$181.76
ELECTION EXPENSE	1,392.54	0.00	\$1,392.54
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1.79	0.00	\$1.79
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
MCLRC Land Bank	13.97	0.00	\$13.97
<b>TOTAL DEDUCTIONS</b>	<b>2,007.35</b>	<b>0.00</b>	<b>\$2,007.35</b>
<b>BALANCES</b>	<b>28,181.96</b>	<b>0.00</b>	<b>\$28,181.96</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>25,000.00</b>	<b>0.00</b>	<b>\$25,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$2,926.09</b>	<b>\$0.00</b>	<b>\$2,926.09</b>

## COMMENTS

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SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	76 FIRE	76 FIRE EQUIPMENT	82 CURRENT EXPENSE	90 FIRE & E.M.S.	97 FIRE & E.M.S.	00 POLICE	05 FIRE & E.M.S	TOTAL
<b>REAL ESTATE</b>											
AGR/RES GROSS	18,244.94	94,490.01	76,245.08	11,667.09	10,209.84	54,289.77	13,610.06	78,303.98	72,114.73	48,075.45	\$477,250.95
COM/IND GROSS	3,193.96	16,539.42	13,345.46	2,617.55	2,290.43	11,440.25	2,936.77	15,009.27	14,208.38	9,472.44	\$91,053.93
<b>SUB-TOTAL</b>	<b>21,438.90</b>	<b>111,029.43</b>	<b>89,590.54</b>	<b>14,284.64</b>	<b>12,500.27</b>	<b>65,730.02</b>	<b>16,546.83</b>	<b>93,313.25</b>	<b>86,323.11</b>	<b>57,547.89</b>	<b>\$568,304.88</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	670.15	3,470.39	2,800.24	428.70	375.12	1,994.71	500.10	2,876.36	2,649.16	1,766.09	\$17,531.02
Non Business Credit	1,792.84	9,285.04	7,492.22	1,146.46	1,003.26	5,334.77	1,337.39	7,694.53	7,086.35	4,724.12	\$46,896.98
Owner Occupied Credit	303.54	1,572.04	1,268.51	194.20	169.94	903.54	226.52	1,302.96	1,200.04	800.01	\$7,941.30
<b>TOTAL REIMBURSEMENTS</b>	<b>2,766.53</b>	<b>14,327.47</b>	<b>11,560.97</b>	<b>1,769.36</b>	<b>1,548.32</b>	<b>8,233.02</b>	<b>2,064.01</b>	<b>11,873.85</b>	<b>10,935.55</b>	<b>7,290.22</b>	<b>\$72,369.30</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>18,672.37</b>	<b>96,701.96</b>	<b>78,029.57</b>	<b>12,515.28</b>	<b>10,951.95</b>	<b>57,497.00</b>	<b>14,482.82</b>	<b>81,439.40</b>	<b>75,387.56</b>	<b>50,257.67</b>	<b>\$495,935.58</b>
DELINQ. REAL PROPERTY	1,123.90	5,820.63	4,696.72	731.08	639.77	3,386.00	850.33	4,851.63	4,476.45	2,984.23	\$29,560.74
PER. PROP. UTIL	4,022.81	20,831.81	16,809.20	11,493.56	10,056.76	28,733.69	7,183.37	28,733.69	21,550.32	14,366.75	\$163,781.96
<b>TOTAL DISTRIBUTIONS</b>	<b>23,819.08</b>	<b>123,354.40</b>	<b>99,535.49</b>	<b>24,739.92</b>	<b>21,648.48</b>	<b>89,616.69</b>	<b>22,516.52</b>	<b>115,024.72</b>	<b>101,414.33</b>	<b>67,608.65</b>	<b>\$689,278.28</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>26,585.61</b>	<b>137,681.87</b>	<b>111,096.46</b>	<b>26,509.28</b>	<b>23,196.80</b>	<b>97,849.71</b>	<b>24,580.53</b>	<b>126,898.57</b>	<b>112,349.88</b>	<b>74,898.87</b>	<b>\$761,647.58</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	332.22	1,720.74	1,388.46	331.14	289.79	1,222.88	307.22	1,585.94	1,404.30	936.18	\$9,518.87
DTAC	103.26	534.86	431.58	47.07	41.18	273.49	68.75	420.05	398.81	265.88	\$2,584.93
ELECTION EXPENSE	0.00	1,777.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,777.71
COUNTY HEALTH DEPARTMENT	24,886.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$24,886.00
ADVERTISING DEL. TAX LIST	0.72	3.69	2.97	2.03	1.78	5.09	1.27	5.09	3.82	2.54	\$29.00
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>25,322.20</b>	<b>4,037.00</b>	<b>1,823.01</b>	<b>380.24</b>	<b>332.75</b>	<b>1,501.46</b>	<b>377.24</b>	<b>2,011.08</b>	<b>1,806.93</b>	<b>1,204.60</b>	<b>\$38,796.51</b>
<b>BALANCES</b>	<b>(1,503.12)</b>	<b>119,317.40</b>	<b>97,712.48</b>	<b>24,359.68</b>	<b>21,315.73</b>	<b>88,115.23</b>	<b>22,139.28</b>	<b>113,013.64</b>	<b>99,607.40</b>	<b>66,404.05</b>	<b>\$650,481.77</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>\$0.00</b>	<b>\$117,814.28</b>	<b>\$97,712.48</b>	<b>\$24,359.68</b>	<b>\$21,315.73</b>	<b>\$88,115.23</b>	<b>\$22,139.28</b>	<b>\$113,013.64</b>	<b>\$99,607.40</b>	<b>\$66,404.05</b>	<b>\$650,481.77</b>

COMMENTS

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CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	05 POLICE	09 POLICE	SPA Total	TOTAL
<b>REAL ESTATE</b>				
AGR/RES GROSS	48,075.45	116,298.06	3,398.95	\$167,772.46
COM/IND GROSS	9,472.44	20,656.64	0.00	\$30,129.08
<b>SUB-TOTAL</b>	<b>57,547.89</b>	<b>136,954.70</b>	<b>3,398.95</b>	<b>\$197,901.54</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	1,766.09	4,271.48	0.00	\$6,037.57
Non Business Credit	4,724.12	11,428.00	0.00	\$16,152.12
Owner Occupied Credit	800.01	1,934.91	0.00	\$2,734.92
<b>TOTAL REIMBURSEMENTS</b>	<b>7,290.22</b>	<b>17,634.39</b>	<b>0.00</b>	<b>\$24,924.61</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>50,257.67</b>	<b>119,320.31</b>	<b>3,398.95</b>	<b>\$172,976.93</b>
DELINQ. REAL PROPERTY	2,984.23	7,170.48	0.00	\$10,154.71
PER. PROP. UTIL	14,366.75	28,733.69	0.00	\$43,100.44
<b>TOTAL DISTRIBUTIONS</b>	<b>67,608.65</b>	<b>155,224.48</b>	<b>3,398.95</b>	<b>\$226,232.08</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>74,898.87</b>	<b>172,858.87</b>	<b>3,398.95</b>	<b>\$251,156.69</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	936.18	2,160.39	0.00	\$3,096.57
DTAC	265.88	651.94	20.17	\$937.99
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	2.54	5.09	0.00	\$7.63
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>1,204.60</b>	<b>2,817.42</b>	<b>20.17</b>	<b>\$4,042.19</b>
<b>BALANCES</b>	<b>66,404.05</b>	<b>152,407.06</b>	<b>3,378.78</b>	<b>\$222,189.89</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$66,404.05</b>	<b>\$152,407.06</b>	<b>\$3,378.78</b>	<b>\$222,189.89</b>

COMMENTS

FROM PREV. PAGE: \$650,481.77

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

TOTAL: \$872,671.66

SIGNATURE OF OFFICER

Ralph Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR PHANTOM TOWNSHIP

SOURCE OF RECEIPTS	PHANTOM TOWNSHIP	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	0.00	\$0.00
COM/IND GROSS	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	\$0.00
<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 REAL PROPERTY</b>	0.00	\$0.00
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	0.00	\$0.00
<hr/>		
<b>SUB-TOT+DELINQ+PER PROP</b>	0.00	\$0.00
<hr/>		
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<hr/>		
<b>TOTAL DEDUCTIONS</b>	0.00	\$0.00
<hr/>		
<b>BALANCES</b>	0.00	\$0.00
<hr/>		
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<hr/>		
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</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'

\_\_\_\_\_  
SIGNATURE OF OFFICER[Ralph Meacham](#)\_\_\_\_\_  
COUNTY AUDITOR

Elizabeth Petrie

\_\_\_\_\_  
DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR ALLIANCE CITY

<b>SOURCE OF RECEIPTS</b>	<b>IN FIREMAN'S FUND</b>	<b>IN GENERAL FUND</b>	<b>IN POLICE PENSION</b>	<b>SPA Total</b>	<b>TOTAL</b>
<b>REAL ESTATE</b>					
AGR/RES GROSS	16.34	147.01	16.34	0.00	\$179.69
COM/IND GROSS	15.97	143.74	15.97	0.00	\$175.68
<b>SUB-TOTAL</b>	<b>32.31</b>	<b>290.75</b>	<b>32.31</b>	<b>0.00</b>	<b>\$355.37</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	2.14	19.32	2.15	0.00	\$23.61
Non Business Credit	1.96	17.64	1.96	0.00	\$21.56
Owner Occupied Credit	0.12	1.10	0.12	0.00	\$1.34
<b>TOTAL REIMBURSEMENTS</b>	<b>4.22</b>	<b>38.06</b>	<b>4.23</b>	<b>0.00</b>	<b>\$46.51</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>28.09</b>	<b>252.69</b>	<b>28.08</b>	<b>0.00</b>	<b>\$308.86</b>
DELINQ. REAL PROPERTY	4.05	36.53	4.05	0.00	\$44.63
PER. PROP. UTIL	6.92	62.33	6.93	0.00	\$76.18
<b>TOTAL DISTRIBUTIONS</b>	<b>39.06</b>	<b>351.55</b>	<b>39.06</b>	<b>0.00</b>	<b>\$429.67</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>43.28</b>	<b>389.61</b>	<b>43.29</b>	<b>0.00</b>	<b>\$476.18</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	0.53	4.86	0.55	0.00	\$5.94
DTAC	0.41	3.66	0.40	0.00	\$4.47
ELECTION EXPENSE	0.00	148.15	0.00	0.00	\$148.15
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.01	0.11	0.01	0.00	\$0.13
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>0.95</b>	<b>156.78</b>	<b>0.96</b>	<b>0.00</b>	<b>\$158.69</b>
<b>BALANCES</b>	<b>38.11</b>	<b>194.77</b>	<b>38.10</b>	<b>0.00</b>	<b>\$270.98</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$38.11</b>	<b>\$194.77</b>	<b>\$38.10</b>	<b>\$0.00</b>	<b>\$270.98</b>

## COMMENTS

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SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR BELOIT CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	03 FIRE	07 POLICE	09 FIRE	2011 PARKS & RECREATION	2011 CURRENT EXPENSE	SPA Total	TOTAL
<b>REAL ESTATE</b>									
AGR/RES GROSS	892.76	7,077.81	5,635.05	19,042.42	19,042.42	4,760.70	15,868.81	8,277.77	\$80,597.74
COM/IND GROSS	310.71	2,463.39	2,117.13	6,543.11	6,543.11	1,635.78	5,452.61	0.00	\$25,065.84
<b>SUB-TOTAL</b>	<b>1,203.47</b>	<b>9,541.20</b>	<b>7,752.18</b>	<b>25,585.53</b>	<b>25,585.53</b>	<b>6,396.48</b>	<b>21,321.42</b>	<b>8,277.77</b>	<b>\$105,663.58</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	64.74	513.14	408.54	1,380.58	1,380.58	345.14	1,150.48	0.00	\$5,243.20
Non Business Credit	86.46	685.43	545.71	1,844.11	1,844.11	461.04	1,536.77	0.00	\$7,003.63
Owner Occupied Credit	13.31	105.47	83.98	283.76	283.76	70.94	236.46	0.00	\$1,077.68
<b>TOTAL REIMBURSEMENTS</b>	<b>164.51</b>	<b>1,304.04</b>	<b>1,038.23</b>	<b>3,508.45</b>	<b>3,508.45</b>	<b>877.12</b>	<b>2,923.71</b>	<b>0.00</b>	<b>\$13,324.51</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>1,038.96</b>	<b>8,237.16</b>	<b>6,713.95</b>	<b>22,077.08</b>	<b>22,077.08</b>	<b>5,519.36</b>	<b>18,397.71</b>	<b>8,277.77</b>	<b>\$92,339.07</b>
DELINQ. REAL PROPERTY	42.10	333.77	265.73	897.98	897.98	224.50	748.32	0.00	\$3,410.38
PER. PROP. UTIL	67.53	535.33	602.85	1,446.84	1,446.84	361.71	1,205.70	0.00	\$5,666.80
<b>TOTAL DISTRIBUTIONS</b>	<b>1,148.59</b>	<b>9,106.26</b>	<b>7,582.53</b>	<b>24,421.90</b>	<b>24,421.90</b>	<b>6,105.57</b>	<b>20,351.73</b>	<b>8,277.77</b>	<b>\$101,416.25</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>1,313.10</b>	<b>10,410.30</b>	<b>8,620.76</b>	<b>27,930.35</b>	<b>27,930.35</b>	<b>6,982.69</b>	<b>23,275.44</b>	<b>8,277.77</b>	<b>\$114,740.76</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	16.39	129.90	107.57	348.53	348.53	87.14	290.46	0.00	\$1,328.52
DTAC	4.21	33.38	26.57	89.80	89.80	22.45	74.83	0.00	\$341.04
ELECTION EXPENSE	0.00	502.54	0.00	0.00	0.00	0.00	0.00	0.00	\$502.54
COUNTY HEALTH DEPARTMENT	1,163.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,163.00
ADVERTISING DEL. TAX LIST	0.13	1.02	1.14	2.74	2.74	0.69	2.29	0.00	\$10.75
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>	<b>1,183.73</b>	<b>666.84</b>	<b>135.28</b>	<b>441.07</b>	<b>441.07</b>	<b>110.28</b>	<b>367.58</b>	<b>0.00</b>	<b>\$3,345.85</b>
<b>BALANCES</b>	<b>(35.14)</b>	<b>8,439.42</b>	<b>7,447.25</b>	<b>23,980.83</b>	<b>23,980.83</b>	<b>5,995.29</b>	<b>19,984.15</b>	<b>8,277.77</b>	<b>\$98,070.40</b>
LESS ADVANCES RC SEC 321.34	0.00	8,000.00	6,000.00	21,000.00	21,000.00	5,000.00	18,000.00	0.00	\$79,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$404.28</b>	<b>\$1,447.25</b>	<b>\$2,980.83</b>	<b>\$2,980.83</b>	<b>\$995.29</b>	<b>\$1,984.15</b>	<b>\$8,277.77</b>	<b>\$19,070.40</b>

## COMMENTS

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SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR CAMPBELL CITY

SOURCE OF RECEIPTS	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	IN COUNTY HEALTH	03 POLICE & FIRE	CURRENT EXPENSE	ROAD & BRIDGE	SPA Total	TOTAL
<b>REAL ESTATE</b>									
AGR/RES GROSS	7,210.67	55,763.29	7,210.68	6,729.27	72,106.79	84,124.58	72,106.79	4,309.66	\$309,561.73
COM/IND GROSS	1,046.67	8,093.99	1,046.67	976.76	10,466.48	12,210.77	10,466.48	0.00	\$44,307.82
<b>SUB-TOTAL</b>	<b>8,257.34</b>	<b>63,857.28</b>	<b>8,257.35</b>	<b>7,706.03</b>	<b>82,573.27</b>	<b>96,335.35</b>	<b>82,573.27</b>	<b>4,309.66</b>	<b>\$353,869.55</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	1,011.98	7,825.54	1,011.93	944.45	10,119.22	11,805.81	10,119.22	0.00	\$42,838.15
Non Business Credit	750.57	5,804.51	750.57	700.46	7,505.73	8,756.68	7,505.73	0.00	\$31,774.25
Owner Occupied Credit	141.04	1,090.74	141.04	131.62	1,410.44	1,645.50	1,410.44	0.00	\$5,970.82
<b>TOTAL REIMBURSEMENTS</b>	<b>1,903.59</b>	<b>14,720.79</b>	<b>1,903.54</b>	<b>1,776.53</b>	<b>19,035.39</b>	<b>22,207.99</b>	<b>19,035.39</b>	<b>0.00</b>	<b>\$80,583.22</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>6,353.75</b>	<b>49,136.49</b>	<b>6,353.81</b>	<b>5,929.50</b>	<b>63,537.88</b>	<b>74,127.36</b>	<b>63,537.88</b>	<b>4,309.66</b>	<b>\$273,286.33</b>
DELINQ. REAL PROPERTY	840.57	6,500.44	840.57	784.44	8,405.65	9,806.58	8,405.65	0.00	\$35,583.90
PER. PROP. UTIL	659.60	5,100.65	659.57	615.59	6,595.67	7,694.97	6,595.67	0.00	\$27,921.72
<b>TOTAL DISTRIBUTIONS</b>	<b>7,853.92</b>	<b>60,737.58</b>	<b>7,853.95</b>	<b>7,329.53</b>	<b>78,539.20</b>	<b>91,628.91</b>	<b>78,539.20</b>	<b>4,309.66</b>	<b>\$336,791.95</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>9,757.51</b>	<b>75,458.37</b>	<b>9,757.49</b>	<b>9,106.06</b>	<b>97,574.59</b>	<b>113,836.90</b>	<b>97,574.59</b>	<b>4,309.66</b>	<b>\$417,375.17</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	121.52	940.22	121.58	113.47	1,215.83	1,418.44	1,215.83	0.00	\$5,146.89
DTAC	83.98	649.46	83.98	78.38	839.81	979.78	839.81	211.47	\$3,766.67
ELECTION EXPENSE	0.00	6,224.70	0.00	0.00	0.00	0.00	0.00	0.00	\$6,224.70
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	8,509.00	0.00	0.00	0.00	0.00	\$8,509.00
ADVERTISING DEL. TAX LIST	0.86	6.59	0.85	0.80	8.53	9.96	8.53	0.00	\$36.12
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	32.08	248.04	32.07	29.94	320.74	374.20	320.74	0.00	\$1,357.81
<b>TOTAL DEDUCTIONS</b>	<b>238.44</b>	<b>8,069.01</b>	<b>238.48</b>	<b>8,731.59</b>	<b>2,384.91</b>	<b>2,782.38</b>	<b>2,384.91</b>	<b>211.47</b>	<b>\$25,041.19</b>
<b>BALANCES</b>	<b>7,615.48</b>	<b>52,668.57</b>	<b>7,615.47</b>	<b>(1,402.06)</b>	<b>76,154.29</b>	<b>88,846.53</b>	<b>76,154.29</b>	<b>4,098.19</b>	<b>\$311,750.76</b>
LESS ADVANCES RC SEC 321.34	6,000.00	51,000.00	6,000.00	0.00	67,000.00	79,000.00	67,000.00	0.00	\$276,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$1,615.48</b>	<b>\$1,668.57</b>	<b>\$1,615.47</b>	<b>(\$1,402.06)</b>	<b>\$9,154.29</b>	<b>\$9,846.53</b>	<b>\$9,154.29</b>	<b>\$4,098.19</b>	<b>\$35,750.76</b>

## COMMENTS

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SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR CANFIELD CITY

SOURCE OF RECEIPTS	2017 POLICE	IN RED GATE DEBT	IN ROAD AND BRIDGE	SPA Total	TOTAL
<b>REAL ESTATE</b>					
AGR/RES GROSS	337,976.54	41,580.07	235,618.88	19,119.98	\$634,295.47
COM/IND GROSS	47,949.10	5,611.11	31,797.12	0.00	\$85,357.33
<b>SUB-TOTAL</b>	<b>385,925.64</b>	<b>47,191.18</b>	<b>267,416.00</b>	<b>19,119.98</b>	<b>\$719,652.80</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	11,510.26	1,415.99	8,023.85	0.00	\$20,950.10
Non Business Credit	0.00	4,063.64	23,027.19	0.00	\$27,090.83
Owner Occupied Credit	0.00	896.68	5,081.13	0.00	\$5,977.81
<b>TOTAL REIMBURSEMENTS</b>	<b>11,510.26</b>	<b>6,376.31</b>	<b>36,132.17</b>	<b>0.00</b>	<b>\$54,018.74</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>374,415.38</b>	<b>40,814.87</b>	<b>231,283.83</b>	<b>19,119.98</b>	<b>\$665,634.06</b>
DELINQ. REAL PROPERTY	11,828.91	1,434.45	8,128.54	0.00	\$21,391.90
PER. PROP. UTIL	9,926.20	1,145.34	6,490.21	0.00	\$17,561.75
<b>TOTAL DISTRIBUTIONS</b>	<b>396,170.49</b>	<b>43,394.66</b>	<b>245,902.58</b>	<b>19,119.98</b>	<b>\$704,587.71</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>407,680.75</b>	<b>49,770.97</b>	<b>282,034.75</b>	<b>19,119.98</b>	<b>\$758,606.45</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	5,089.70	621.34	3,520.89	0.00	\$9,231.93
DTAC	1,182.89	143.45	812.86	66.02	\$2,205.22
ELECTION EXPENSE	2,844.34	0.00	0.00	0.00	\$2,844.34
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	6.55	0.75	4.28	0.00	\$11.58
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>9,123.48</b>	<b>765.54</b>	<b>4,338.03</b>	<b>66.02</b>	<b>\$14,293.07</b>
<b>BALANCES</b>	<b>387,047.01</b>	<b>42,629.12</b>	<b>241,564.55</b>	<b>19,053.96</b>	<b>\$690,294.64</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>357,000.00</b>	<b>38,000.00</b>	<b>219,000.00</b>	<b>0.00</b>	<b>\$614,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$30,047.01</b>	<b>\$4,629.12</b>	<b>\$22,564.55</b>	<b>\$19,053.96</b>	<b>\$76,294.64</b>

## COMMENTS

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SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR CANFIELD CITY NON-UNIFORM

<b>SOURCE OF RECEIPTS</b>	<b>2017 POLICE</b>	<b>RED GATE DEBT</b>	<b>IN GENERAL FUND</b>	<b>TOTAL</b>
<b>REAL ESTATE</b>				
AGR/RES GROSS	142.92	17.58	41.03	\$201.53
COM/IND GROSS	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>142.92</b>	<b>17.58</b>	<b>41.03</b>	<b>\$201.53</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
Non Business Credit	0.00	1.76	4.10	\$5.86
Owner Occupied Credit	0.00	0.39	0.91	\$1.30
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>2.15</b>	<b>5.01</b>	<b>\$7.16</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>142.92</b>	<b>15.43</b>	<b>36.02</b>	<b>\$194.37</b>
DELINQ. REAL PROPERTY	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>142.92</b>	<b>15.43</b>	<b>36.02</b>	<b>\$194.37</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>142.92</b>	<b>17.58</b>	<b>41.03</b>	<b>\$201.53</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	1.78	0.21	0.52	\$2.51
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>1.78</b>	<b>0.21</b>	<b>0.52</b>	<b>\$2.51</b>
<b>BALANCES</b>	<b>141.14</b>	<b>15.22</b>	<b>35.50</b>	<b>\$191.86</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$141.14</b>	<b>\$15.22</b>	<b>\$35.50</b>	<b>\$191.86</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'

SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR COLUMBIANA CORP

SOURCE OF RECEIPTS	08					TOTAL
	IN GENERAL FUND	IN POLICE PENSION	IN GENERAL FUND	AMBULANCE/E.M.S.	10 FIRE	
<b>REAL ESTATE</b>						
AGR/RES GROSS	15,381.75	3,418.17	13,103.15	22,788.14	22,788.14	\$77,479.35
COM/IND GROSS	5,036.23	1,119.24	4,290.19	6,739.53	6,746.59	\$23,931.78
<b>SUB-TOTAL</b>	<b>20,417.98</b>	<b>4,537.41</b>	<b>17,393.34</b>	<b>29,527.67</b>	<b>29,534.73</b>	<b>\$101,411.13</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	772.82	171.74	658.34	1,144.94	1,144.94	\$3,892.78
Non Business Credit	1,507.03	334.90	1,283.79	2,232.67	2,232.67	\$7,591.06
Owner Occupied Credit	311.99	69.33	265.77	462.22	462.22	\$1,571.53
<b>TOTAL REIMBURSEMENTS</b>	<b>2,591.84</b>	<b>575.97</b>	<b>2,207.90</b>	<b>3,839.83</b>	<b>3,839.83</b>	<b>\$13,055.37</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>17,826.14</b>	<b>3,961.44</b>	<b>15,185.44</b>	<b>25,687.84</b>	<b>25,694.90</b>	<b>\$88,355.76</b>
DELINQ. REAL PROPERTY	529.05	117.56	450.67	775.65	775.73	\$2,648.66
PER. PROP. UTIL	54.12	12.03	46.10	80.18	80.18	\$272.61
<b>TOTAL DISTRIBUTIONS</b>	<b>18,409.31</b>	<b>4,091.03</b>	<b>15,682.21</b>	<b>26,543.67</b>	<b>26,550.81</b>	<b>\$91,277.03</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>21,001.15</b>	<b>4,667.00</b>	<b>17,890.11</b>	<b>30,383.50</b>	<b>30,390.64</b>	<b>\$104,332.40</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	261.64	58.15	222.91	378.59	378.67	\$1,299.96
DTAC	52.91	11.76	45.06	77.57	77.57	\$264.87
ELECTION EXPENSE	0.00	0.00	148.15	0.00	0.00	\$148.15
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.02	0.00	0.02	0.03	0.03	\$0.10
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>	<b>314.57</b>	<b>69.91</b>	<b>416.14</b>	<b>456.19</b>	<b>456.27</b>	<b>\$1,713.08</b>
<b>BALANCES</b>	<b>18,094.74</b>	<b>4,021.12</b>	<b>15,266.07</b>	<b>26,087.48</b>	<b>26,094.54</b>	<b>\$89,563.95</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$18,094.74</b>	<b>\$4,021.12</b>	<b>\$15,266.07</b>	<b>\$26,087.48</b>	<b>\$26,094.54</b>	<b>\$89,563.95</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

SIGNATURE OF OFFICER

Ralph Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR COLUMBIANA CORP NON-UNIFORM

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	AMBULANCE/E.M.S.	FIRE	SPA Total	TOTAL
<b>REAL ESTATE</b>						
AGR/RES GROSS	0.00	0.00	0.00	0.00	0.00	\$0.00
COM/IND GROSS	171.97	38.21	230.12	230.36	0.00	\$670.66
<b>SUB-TOTAL</b>	171.97	38.21	230.12	230.36	0.00	\$670.66
<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 REAL PROPERTY</b>	171.97	38.21	230.12	230.36	0.00	\$670.66
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	171.97	38.21	230.12	230.36	0.00	\$670.66
<b>SUB-TOT+DELINQ+PER PROP</b>	171.97	38.21	230.12	230.36	0.00	\$670.66
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	2.16	0.47	2.86	2.86	0.00	\$8.35
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>	2.16	0.47	2.86	2.86	0.00	\$8.35
<b>BALANCES</b>	169.81	37.74	227.26	227.50	0.00	\$662.31
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$169.81</b>	<b>\$37.74</b>	<b>\$227.26</b>	<b>\$227.50</b>	<b>\$0.00</b>	<b>\$662.31</b>

## COMMENTS

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SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR CRAIG BEACH CORP

SOURCE OF RECEIPTS	2017 POLICE	IN COUNTY HEALTH	IN GENERAL FUND	IN GENERAL FUND	01 FIRE & E.M.S.	01 ROAD IMPROVEMENT	04 FIRE APPARATUS	TOTAL
<b>REAL ESTATE</b>								
AGR/RES GROSS	26,878.34	2,657.86	10,442.57	7,784.21	10,642.77	21,285.05	10,642.77	\$90,333.57
COM/IND GROSS	1,440.18	137.28	539.33	402.04	686.44	1,372.88	686.44	\$5,264.59
<b>SUB-TOTAL</b>	<b>28,318.52</b>	<b>2,795.14</b>	<b>10,981.90</b>	<b>8,186.25</b>	<b>11,329.21</b>	<b>22,657.93</b>	<b>11,329.21</b>	<b>\$95,598.16</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	1,206.47	119.30	468.72	349.41	477.71	955.40	477.71	\$4,054.72
Non Business Credit	0.00	252.39	991.63	739.19	1,010.64	2,021.24	1,010.64	\$6,025.73
Owner Occupied Credit	0.00	38.43	150.96	112.53	153.86	307.71	153.86	\$917.35
<b>TOTAL REIMBURSEMENTS</b>	<b>1,206.47</b>	<b>410.12</b>	<b>1,611.31</b>	<b>1,201.13</b>	<b>1,642.21</b>	<b>3,284.35</b>	<b>1,642.21</b>	<b>\$10,997.80</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>27,112.05</b>	<b>2,385.02</b>	<b>9,370.59</b>	<b>6,985.12</b>	<b>9,687.00</b>	<b>19,373.58</b>	<b>9,687.00</b>	<b>\$84,600.36</b>
DELINQ. REAL PROPERTY	1,056.09	104.43	410.31	305.85	418.17	836.32	418.17	\$3,549.34
PER. PROP. UTIL	1,683.89	157.16	617.42	460.26	841.95	1,683.89	841.95	\$6,286.52
<b>TOTAL DISTRIBUTIONS</b>	<b>29,852.03</b>	<b>2,646.61</b>	<b>10,398.32</b>	<b>7,751.23</b>	<b>10,947.12</b>	<b>21,893.79</b>	<b>10,947.12</b>	<b>\$94,436.22</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>31,058.50</b>	<b>3,056.73</b>	<b>12,009.63</b>	<b>8,952.36</b>	<b>12,589.33</b>	<b>25,178.14</b>	<b>12,589.33</b>	<b>\$105,434.02</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	388.03	38.22	150.04	111.84	157.34	314.66	157.34	\$1,317.47
DTAC	105.61	10.44	41.03	30.59	41.82	83.63	41.82	\$354.94
ELECTION EXPENSE	0.00	0.00	512.54	0.00	0.00	0.00	0.00	\$512.54
COUNTY HEALTH DEPARTMENT	0.00	2,788.00	0.00	0.00	0.00	0.00	0.00	\$2,788.00
ADVERTISING DEL. TAX LIST	1.19	0.11	0.44	0.33	0.60	1.19	0.60	\$4.46
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>494.83</b>	<b>2,836.77</b>	<b>704.05</b>	<b>142.76</b>	<b>199.76</b>	<b>399.48</b>	<b>199.76</b>	<b>\$4,977.41</b>
<b>BALANCES</b>	<b>29,357.20</b>	<b>(190.16)</b>	<b>9,694.27</b>	<b>7,608.47</b>	<b>10,747.36</b>	<b>21,494.31</b>	<b>10,747.36</b>	<b>\$89,458.81</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>26,000.00</b>	<b>0.00</b>	<b>8,300.00</b>	<b>6,000.00</b>	<b>9,000.00</b>	<b>18,000.00</b>	<b>9,000.00</b>	<b>\$76,300.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$3,357.20</b>	<b>\$0.00</b>	<b>\$1,204.11</b>	<b>\$1,608.47</b>	<b>\$1,747.36</b>	<b>\$3,494.31</b>	<b>\$1,747.36</b>	<b>\$13,158.81</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

SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR LOWELLVILLE CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN NOTE RETIREMENT	76 CURRENT EXPENSE	SPA Total	TOTAL
<b>REAL ESTATE</b>						
AGR/RES GROSS	1,193.94	12,536.12	1,193.94	6,364.27	15,643.15	\$36,931.42
COM/IND GROSS	316.03	3,318.10	316.03	2,451.15	0.00	\$6,401.31
<b>SUB-TOTAL</b>	<b>1,509.97</b>	<b>15,854.22</b>	<b>1,509.97</b>	<b>8,815.42</b>	<b>15,643.15</b>	<b>\$43,332.73</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	102.57	1,076.97	102.56	546.76	0.00	\$1,828.86
Non Business Credit	127.18	1,335.41	127.18	677.95	0.00	\$2,267.72
Owner Occupied Credit	21.94	230.30	21.94	116.98	0.00	\$391.16
<b>TOTAL REIMBURSEMENTS</b>	<b>251.69</b>	<b>2,642.68</b>	<b>251.68</b>	<b>1,341.69</b>	<b>0.00</b>	<b>\$4,487.74</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>1,258.28</b>	<b>13,211.54</b>	<b>1,258.29</b>	<b>7,473.73</b>	<b>15,643.15</b>	<b>\$38,844.99</b>
DELINQ. REAL PROPERTY	177.21	1,860.58	177.21	982.11	0.00	\$3,197.11
PER. PROP. UTIL	2,001.08	21,011.33	2,001.08	32,160.20	0.00	\$57,173.69
<b>TOTAL DISTRIBUTIONS</b>	<b>3,436.57</b>	<b>36,083.45</b>	<b>3,436.58</b>	<b>40,616.04</b>	<b>15,643.15</b>	<b>\$99,215.79</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>3,688.26</b>	<b>38,726.13</b>	<b>3,688.26</b>	<b>41,957.73</b>	<b>15,643.15</b>	<b>\$103,703.53</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	46.41	487.32	46.40	526.27	0.00	\$1,106.40
DTAC	13.01	136.54	13.00	22.42	173.53	\$358.50
ELECTION EXPENSE	0.00	592.57	0.00	0.00	0.00	\$592.57
COUNTY HEALTH DEPARTMENT	3,583.00	0.00	0.00	0.00	0.00	\$3,583.00
ADVERTISING DEL. TAX LIST	0.24	2.46	0.23	3.77	0.00	\$6.70
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>	<b>3,642.66</b>	<b>1,218.89</b>	<b>59.63</b>	<b>552.46</b>	<b>173.53</b>	<b>\$5,647.17</b>
<b>BALANCES</b>	<b>(206.09)</b>	<b>34,864.56</b>	<b>3,376.95</b>	<b>40,063.58</b>	<b>15,469.62</b>	<b>\$93,568.62</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$34,658.47</b>	<b>\$3,376.95</b>	<b>\$40,063.58</b>	<b>\$15,469.62</b>	<b>\$93,568.62</b>

## COMMENTS

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SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR NEW MIDDLETOWN CORP

SOURCE OF RECEIPTS	2016 POLICE	IN COUNTY HEALTH	IN GENERAL FUND	POLICE	2011 FIRE	2011 POLICE 4	2011 POLICE 2	SPA Total	TOTAL
<b>REAL ESTATE</b>									
AGR/RES GROSS	20,295.57	2,991.38	27,991.30	40,397.28	25,340.15	40,544.47	20,272.24	5,272.82	\$183,105.21
COM/IND GROSS	3,338.49	470.88	4,405.82	6,408.68	4,006.45	6,410.31	3,205.20	0.00	\$28,245.83
<b>SUB-TOTAL</b>	<b>23,634.06</b>	<b>3,462.26</b>	<b>32,397.12</b>	<b>46,805.96</b>	<b>29,346.60</b>	<b>46,954.78</b>	<b>23,477.44</b>	<b>5,272.82</b>	<b>\$211,351.04</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	1,422.46	209.68	1,961.88	2,831.38	1,776.05	2,841.68	1,420.84	0.00	\$12,463.97
Non Business Credit	0.00	304.12	2,845.70	4,106.94	2,576.17	4,121.90	2,060.95	0.00	\$16,015.78
Owner Occupied Credit	0.00	63.49	594.10	857.41	537.83	860.53	430.27	0.00	\$3,343.63
<b>TOTAL REIMBURSEMENTS</b>	<b>1,422.46</b>	<b>577.29</b>	<b>5,401.68</b>	<b>7,795.73</b>	<b>4,890.05</b>	<b>7,824.11</b>	<b>3,912.06</b>	<b>0.00</b>	<b>\$31,823.38</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>22,211.60</b>	<b>2,884.97</b>	<b>26,995.44</b>	<b>39,010.23</b>	<b>24,456.55</b>	<b>39,130.67</b>	<b>19,565.38</b>	<b>5,272.82</b>	<b>\$179,527.66</b>
DELINQ. REAL PROPERTY	827.41	120.69	1,129.31	1,632.82	1,023.41	1,637.48	818.74	0.00	\$7,189.86
PER. PROP. UTIL	810.63	113.48	1,061.92	1,621.25	1,013.28	1,621.25	810.63	0.00	\$7,052.44
<b>TOTAL DISTRIBUTIONS</b>	<b>23,849.64</b>	<b>3,119.14</b>	<b>29,186.67</b>	<b>42,264.30</b>	<b>26,493.24</b>	<b>42,389.40</b>	<b>21,194.75</b>	<b>5,272.82</b>	<b>\$193,769.96</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>25,272.10</b>	<b>3,696.43</b>	<b>34,588.35</b>	<b>50,060.03</b>	<b>31,383.29</b>	<b>50,213.51</b>	<b>25,106.81</b>	<b>5,272.82</b>	<b>\$225,593.34</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	314.91	46.09	430.99	623.79	391.06	625.70	312.85	0.00	\$2,745.39
DTAC	81.46	11.88	111.26	160.74	100.75	161.20	80.59	25.87	\$733.75
ELECTION EXPENSE	0.00	0.00	901.57	0.00	0.00	0.00	0.00	0.00	\$901.57
COUNTY HEALTH DEPARTMENT	0.00	3,645.00	0.00	0.00	0.00	0.00	0.00	0.00	\$3,645.00
ADVERTISING DEL. TAX LIST	1.11	0.16	1.45	2.21	1.38	2.21	1.11	0.00	\$9.63
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>	<b>397.48</b>	<b>3,703.13</b>	<b>1,445.27</b>	<b>786.74</b>	<b>493.19</b>	<b>789.11</b>	<b>394.55</b>	<b>25.87</b>	<b>\$8,035.34</b>
<b>BALANCES</b>	<b>23,452.16</b>	<b>(583.99)</b>	<b>27,741.40</b>	<b>41,477.56</b>	<b>26,000.05</b>	<b>41,600.29</b>	<b>20,800.20</b>	<b>5,246.95</b>	<b>\$185,734.62</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>21,000.00</b>	<b>0.00</b>	<b>25,000.00</b>	<b>37,000.00</b>	<b>23,000.00</b>	<b>37,000.00</b>	<b>18,000.00</b>	<b>0.00</b>	<b>\$161,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$2,452.16</b>	<b>\$0.00</b>	<b>\$2,157.41</b>	<b>\$4,477.56</b>	<b>\$3,000.05</b>	<b>\$4,600.29</b>	<b>\$2,800.20</b>	<b>\$5,246.95</b>	<b>\$24,734.62</b>

## COMMENTS

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SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR POLAND CORP

SOURCE OF RECEIPTS	2016 STREETS	IN COUNTY HEALTH	IN GENERAL FUND	00 CURRENT EXPENSE	03 CURRENT EXPENSE	07 POLICE	SPA Total	TOTAL
<b>REAL ESTATE</b>								
AGR/RES GROSS	49,424.48	7,288.38	55,184.38	76,219.66	47,636.87	24,712.27	507.78	\$260,973.82
COM/IND GROSS	8,197.00	1,147.63	8,688.59	12,755.62	7,972.33	4,098.36	0.00	\$42,859.53
<b>SUB-TOTAL</b>	<b>57,621.48</b>	<b>8,436.01</b>	<b>63,872.97</b>	<b>88,975.28</b>	<b>55,609.20</b>	<b>28,810.63</b>	<b>507.78</b>	<b>\$303,833.35</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	2,095.40	309.01	2,339.64	3,231.44	2,019.65	1,047.71	0.00	\$11,042.85
Non Business Credit	0.00	703.54	5,326.87	7,357.37	4,598.31	2,385.43	0.00	\$20,371.52
Owner Occupied Credit	0.00	153.58	1,162.82	1,606.08	1,003.80	520.73	0.00	\$4,447.01
<b>TOTAL REIMBURSEMENTS</b>	<b>2,095.40</b>	<b>1,166.13</b>	<b>8,829.33</b>	<b>12,194.89</b>	<b>7,621.76</b>	<b>3,953.87</b>	<b>0.00</b>	<b>\$35,861.38</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>55,526.08</b>	<b>7,269.88</b>	<b>55,043.64</b>	<b>76,780.39</b>	<b>47,987.44</b>	<b>24,856.76</b>	<b>507.78</b>	<b>\$267,971.97</b>
DELINQ. REAL PROPERTY	1,278.40	185.69	1,405.92	1,976.80	1,235.50	639.20	0.00	\$6,721.51
PER. PROP. UTIL	1,998.19	279.74	2,118.08	3,197.11	1,998.19	999.10	0.00	\$10,590.41
<b>TOTAL DISTRIBUTIONS</b>	<b>58,802.67</b>	<b>7,735.31</b>	<b>58,567.64</b>	<b>81,954.30</b>	<b>51,221.13</b>	<b>26,495.06</b>	<b>507.78</b>	<b>\$285,283.89</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>60,898.07</b>	<b>8,901.44</b>	<b>67,396.97</b>	<b>94,149.19</b>	<b>58,842.89</b>	<b>30,448.93</b>	<b>507.78</b>	<b>\$321,145.27</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	758.92	110.89	839.92	1,173.31	733.30	379.47	0.00	\$3,995.81
DTAC	119.24	17.37	131.48	183.93	114.95	59.61	0.00	\$626.58
ELECTION EXPENSE	0.00	0.00	1,060.87	0.00	0.00	0.00	0.00	\$1,060.87
COUNTY HEALTH DEPARTMENT	0.00	8,401.00	0.00	0.00	0.00	0.00	0.00	\$8,401.00
ADVERTISING DEL. TAX LIST	1.68	0.24	1.79	2.70	1.68	0.84	0.00	\$8.93
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>879.84</b>	<b>8,529.50</b>	<b>2,034.06</b>	<b>1,359.94</b>	<b>849.93</b>	<b>439.92</b>	<b>0.00</b>	<b>\$14,093.19</b>
<b>BALANCES</b>	<b>57,922.83</b>	<b>(794.19)</b>	<b>56,533.58</b>	<b>80,594.36</b>	<b>50,371.20</b>	<b>26,055.14</b>	<b>507.78</b>	<b>\$271,190.70</b>
LESS ADVANCES RC SEC 321.34	53,000.00	0.00	51,000.00	73,000.00	45,000.00	23,000.00	0.00	\$245,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$4,922.83</b>	<b>\$0.00</b>	<b>\$4,739.39</b>	<b>\$7,594.36</b>	<b>\$5,371.20</b>	<b>\$3,055.14</b>	<b>\$507.78</b>	<b>\$26,190.70</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

SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR SALEM CORP

SOURCE OF RECEIPTS	2017					TOTAL
	15 RECREATIONAL	RECREATIONAL	IN GENERAL FUND	97 RECREATIONAL	TIF Total	
<b>REAL ESTATE</b>						
AGR/RES GROSS	50.38	15.55	134.76	32.37	0.00	\$233.06
COM/IND GROSS	2,696.39	823.17	7,134.72	2,244.55	14,442.39	\$27,341.22
<b>SUB-TOTAL</b>	<b>2,746.77</b>	<b>838.72</b>	<b>7,269.48</b>	<b>2,276.92</b>	<b>14,442.39</b>	<b>\$27,574.28</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
Non Business Credit	0.00	0.00	10.33	2.48	0.00	\$12.81
Owner Occupied Credit	0.00	0.00	0.75	0.18	0.00	\$0.93
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>11.08</b>	<b>2.66</b>	<b>0.00</b>	<b>\$13.74</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>2,746.77</b>	<b>838.72</b>	<b>7,258.40</b>	<b>2,274.26</b>	<b>14,442.39</b>	<b>\$27,560.54</b>
DELINQ. REAL PROPERTY	513.52	156.77	1,358.78	427.46	0.00	\$2,456.53
PER. PROP. UTIL	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>3,260.29</b>	<b>995.49</b>	<b>8,617.18</b>	<b>2,701.72</b>	<b>14,442.39</b>	<b>\$30,017.07</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>3,260.29</b>	<b>995.49</b>	<b>8,628.26</b>	<b>2,704.38</b>	<b>14,442.39</b>	<b>\$30,030.81</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	40.62	12.40	107.49	33.68	179.94	\$374.13
DTAC	51.35	15.68	135.87	42.75	0.00	\$245.65
ELECTION EXPENSE	0.00	0.00	97.77	0.00	0.00	\$97.77
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.16	0.05	0.43	0.16	0.00	\$0.80
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>	<b>92.13</b>	<b>28.13</b>	<b>341.56</b>	<b>76.59</b>	<b>179.94</b>	<b>\$718.35</b>
<b>BALANCES</b>	<b>3,168.16</b>	<b>967.36</b>	<b>8,275.62</b>	<b>2,625.13</b>	<b>14,262.45</b>	<b>\$29,298.72</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$3,168.16</b>	<b>\$967.36</b>	<b>\$8,275.62</b>	<b>\$2,625.13</b>	<b>\$14,262.45</b>	<b>\$29,298.72</b>

## COMMENTS

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SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR SEBRING VILLAGE

SOURCE OF RECEIPTS	IN DEBT	93 RECREATIONAL	94	02 FIRE	06 RECREATIONAL	SPA Total	TOTAL
	RETIREMENT		RECREATIONAL/PO OL				
<b>REAL ESTATE</b>							
AGR/RES GROSS	43,626.43	8,041.67	4,546.71	38,778.81	15,043.65	3,521.48	\$113,558.75
COM/IND GROSS	21,607.96	5,371.81	2,971.20	20,671.21	7,093.03	0.00	\$57,715.21
<b>SUB-TOTAL</b>	<b>65,234.39</b>	<b>13,413.48</b>	<b>7,517.91</b>	<b>59,450.02</b>	<b>22,136.68</b>	<b>3,521.48</b>	<b>\$171,273.96</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	3,690.81	680.31	384.63	3,280.66	1,272.68	0.00	\$9,309.09
Non Business Credit	4,426.59	815.95	461.33	3,934.71	1,526.42	0.00	\$11,165.00
Owner Occupied Credit	685.86	126.42	71.48	609.65	236.50	0.00	\$1,729.91
<b>TOTAL REIMBURSEMENTS</b>	<b>8,803.26</b>	<b>1,622.68</b>	<b>917.44</b>	<b>7,825.02</b>	<b>3,035.60</b>	<b>0.00</b>	<b>\$22,204.00</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>56,431.13</b>	<b>11,790.80</b>	<b>6,600.47</b>	<b>51,625.00</b>	<b>19,101.08</b>	<b>3,521.48</b>	<b>\$149,069.96</b>
DELINQ. REAL PROPERTY	5,859.85	1,229.43	688.02	5,366.12	1,982.17	0.00	\$15,125.59
PER. PROP. UTIL	3,116.92	1,074.81	537.40	3,224.41	1,074.81	0.00	\$9,028.35
<b>TOTAL DISTRIBUTIONS</b>	<b>65,407.90</b>	<b>14,095.04</b>	<b>7,825.89</b>	<b>60,215.53</b>	<b>22,158.06</b>	<b>3,521.48</b>	<b>\$173,223.90</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>74,211.16</b>	<b>15,717.72</b>	<b>8,743.33</b>	<b>68,040.55</b>	<b>25,193.66</b>	<b>3,521.48</b>	<b>\$195,427.90</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	926.11	196.16	109.10	849.09	314.38	0.00	\$2,394.84
DTAC	586.00	122.94	68.80	536.60	198.21	332.52	\$1,845.07
ELECTION EXPENSE	0.00	0.00	0.00	1,422.16	0.00	0.00	\$1,422.16
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	3.20	1.12	0.56	3.34	1.12	0.00	\$9.34
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	203.12	70.04	35.02	210.13	70.04		\$588.35
<b>TOTAL DEDUCTIONS</b>	<b>1,718.43</b>	<b>390.26</b>	<b>213.48</b>	<b>3,021.32</b>	<b>583.75</b>	<b>332.52</b>	<b>\$6,259.76</b>
<b>BALANCES</b>	<b>63,689.47</b>	<b>13,704.78</b>	<b>7,612.41</b>	<b>57,194.21</b>	<b>21,574.31</b>	<b>3,188.96</b>	<b>\$166,964.14</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>58,000.00</b>	<b>12,000.00</b>	<b>7,000.00</b>	<b>54,000.00</b>	<b>19,000.00</b>	<b>0.00</b>	<b>\$150,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$5,689.47</b>	<b>\$1,704.78</b>	<b>\$612.41</b>	<b>\$3,194.21</b>	<b>\$2,574.31</b>	<b>\$3,188.96</b>	<b>\$16,964.14</b>

## COMMENTS

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SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR STRUTHERS CITY

SOURCE OF RECEIPTS	14 STREET RESURFACING	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	IN COUNTY HEALTH	SPA Total	TOTAL
<b>REAL ESTATE</b>							
AGR/RES GROSS	117,667.43	11,765.76	122,373.23	11,765.76	10,982.41	9,469.77	\$284,024.36
COM/IND GROSS	18,974.33	1,897.66	19,733.45	1,897.66	1,771.09	0.00	\$44,274.19
<b>SUB-TOTAL</b>	136,641.76	13,663.42	142,106.68	13,663.42	12,753.50	9,469.77	\$328,298.55
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	12,040.78	1,204.10	12,522.41	1,204.07	1,123.81	0.00	\$28,095.17
Non Business Credit	0.00	1,192.64	12,404.34	1,192.64	1,113.23	0.00	\$15,902.85
Owner Occupied Credit	0.00	230.16	2,393.87	230.16	214.83	0.00	\$3,069.02
<b>TOTAL REIMBURSEMENTS</b>	12,040.78	2,626.90	27,320.62	2,626.87	2,451.87	0.00	\$47,067.04
<b>NET CURRENT REAL PROPERTY</b>	124,600.98	11,036.52	114,786.06	11,036.55	10,301.63	9,469.77	\$281,231.51
DELINQ. REAL PROPERTY	9,016.89	901.62	9,377.51	901.62	841.60	0.00	\$21,039.24
PER. PROP. UTIL	13,513.76	1,351.41	14,054.32	1,351.37	1,261.29	0.00	\$31,532.15
<b>TOTAL DISTRIBUTIONS</b>	147,131.63	13,289.55	138,217.89	13,289.54	12,404.52	9,469.77	\$333,802.90
<b>SUB-TOT+DELINQ+PER PROP</b>	159,172.41	15,916.45	165,538.51	15,916.41	14,856.39	9,469.77	\$380,869.94
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	1,984.75	198.48	2,064.11	198.48	185.23	0.00	\$4,631.05
DTAC	984.46	98.43	1,023.85	98.45	91.89	177.08	\$2,474.16
ELECTION EXPENSE	0.00	0.00	14,137.02	0.00	0.00	0.00	\$14,137.02
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	14,116.00	0.00	\$14,116.00
ADVERTISING DEL. TAX LIST	6.56	0.66	6.82	0.66	0.61	0.00	\$15.31
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	239.14	23.92	248.71	23.91	22.32		\$558.00
<b>TOTAL DEDUCTIONS</b>	3,214.91	321.49	17,480.51	321.50	14,416.05	177.08	\$35,931.54
<b>BALANCES</b>	143,916.72	12,968.06	120,737.38	12,968.04	(2,011.53)	9,292.69	\$297,871.36
<b>LESS ADVANCES RC SEC 321.34</b>	132,000.00	11,000.00	120,000.00	11,000.00	0.00	0.00	\$274,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$11,916.72</b>	<b>\$1,968.06</b>	<b>(\$0.00)</b>	<b>\$1,968.04</b>	<b>\$0.00</b>	<b>\$8,018.54</b>	<b>\$23,871.36</b>

## COMMENTS

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SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR WASHINGTONVILLE CORP

SOURCE OF RECEIPTS	IN GENERAL FUND	82 POLICE	84 FIRE	86 FIRE	88 POLICE	93 FIRE	93 POLICE	03 POLICE	SPA Total	TOTAL
<b>REAL ESTATE</b>										
AGR/RES GROSS	3,032.23	1,370.54	1,370.54	1,028.03	3,505.19	746.40	2,239.14	3,571.25	2,345.94	\$19,209.26
COM/IND GROSS	906.79	361.03	361.03	373.73	1,536.78	335.24	1,005.73	1,236.54	0.00	\$6,116.87
<b>SUB-TOTAL</b>	<b>3,939.02</b>	<b>1,731.57</b>	<b>1,731.57</b>	<b>1,401.76</b>	<b>5,041.97</b>	<b>1,081.64</b>	<b>3,244.87</b>	<b>4,807.79</b>	<b>2,345.94</b>	<b>\$25,326.13</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	255.84	115.13	115.13	87.42	300.82	64.14	192.41	303.06	0.00	\$1,433.95
Non Business Credit	288.70	130.49	130.49	97.88	333.73	71.06	213.19	340.02	0.00	\$1,605.56
Owner Occupied Credit	61.02	27.56	27.56	20.71	70.74	15.06	45.19	71.93	0.00	\$339.77
<b>TOTAL REIMBURSEMENTS</b>	<b>605.56</b>	<b>273.18</b>	<b>273.18</b>	<b>206.01</b>	<b>705.29</b>	<b>150.26</b>	<b>450.79</b>	<b>715.01</b>	<b>0.00</b>	<b>\$3,379.28</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>3,333.46</b>	<b>1,458.39</b>	<b>1,458.39</b>	<b>1,195.75</b>	<b>4,336.68</b>	<b>931.38</b>	<b>2,794.08</b>	<b>4,092.78</b>	<b>2,345.94</b>	<b>\$21,946.85</b>
DELINQ. REAL PROPERTY	684.65	308.45	308.45	233.49	801.53	170.85	512.51	809.84	0.00	\$3,829.77
PER. PROP. UTIL	214.84	195.31	195.31	146.48	488.28	97.65	292.97	292.97	0.00	\$1,923.81
<b>TOTAL DISTRIBUTIONS</b>	<b>4,232.95</b>	<b>1,962.15</b>	<b>1,962.15</b>	<b>1,575.72</b>	<b>5,626.49</b>	<b>1,199.88</b>	<b>3,599.56</b>	<b>5,195.59</b>	<b>2,345.94</b>	<b>\$27,700.43</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>4,838.51</b>	<b>2,235.33</b>	<b>2,235.33</b>	<b>1,781.73</b>	<b>6,331.78</b>	<b>1,350.14</b>	<b>4,050.35</b>	<b>5,910.60</b>	<b>2,345.94</b>	<b>\$31,079.71</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	60.56	27.93	27.93	22.24	79.10	16.86	50.61	73.87	0.00	\$359.10
DTAC	68.48	30.84	30.84	23.35	80.15	17.08	51.25	80.98	211.51	\$594.48
ELECTION EXPENSE	355.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$355.54
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	0.38	0.35	0.35	0.26	0.88	0.18	0.53	0.53	0.00	\$3.46
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	46.54	42.30	42.30	31.73	105.76	21.15	63.45	63.45		\$416.68
<b>TOTAL DEDUCTIONS</b>	<b>531.50</b>	<b>101.42</b>	<b>101.42</b>	<b>77.58</b>	<b>265.89</b>	<b>55.27</b>	<b>165.84</b>	<b>218.83</b>	<b>211.51</b>	<b>\$1,729.26</b>
<b>BALANCES</b>	<b>3,701.45</b>	<b>1,860.73</b>	<b>1,860.73</b>	<b>1,498.14</b>	<b>5,360.60</b>	<b>1,144.61</b>	<b>3,433.72</b>	<b>4,976.76</b>	<b>2,134.43</b>	<b>\$25,971.17</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
<b>NET DISTRIBUTIONS</b>	<b>\$3,701.45</b>	<b>\$1,860.73</b>	<b>\$1,860.73</b>	<b>\$1,498.14</b>	<b>\$5,360.60</b>	<b>\$1,144.61</b>	<b>\$3,433.72</b>	<b>\$4,976.76</b>	<b>\$2,134.43</b>	<b>\$25,971.17</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

SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CITY

SOURCE OF RECEIPTS	IN SINKING FUND AND BOND	IN SINKING FUND AND BOND	SPA Total	TIF Total	TOTAL
<b>REAL ESTATE</b>					
AGR/RES GROSS	248,098.67	119,086.47	324,672.53	0.00	\$691,857.67
COM/IND GROSS	193,259.21	92,759.97	0.00	0.00	\$286,019.18
<b>SUB-TOTAL</b>	<b>441,357.88</b>	<b>211,846.44</b>	<b>324,672.53</b>	<b>0.00</b>	<b>\$977,876.85</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	38,372.32	18,418.70	0.00	0.00	\$56,791.02
Non Business Credit	27,432.30	13,167.40	0.00	0.00	\$40,599.70
Owner Occupied Credit	4,683.75	2,248.19	0.00	0.00	\$6,931.94
<b>TOTAL REIMBURSEMENTS</b>	<b>70,488.37</b>	<b>33,834.29</b>	<b>0.00</b>	<b>0.00</b>	<b>\$104,322.66</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>370,869.51</b>	<b>178,012.15</b>	<b>324,672.53</b>	<b>0.00</b>	<b>\$873,554.19</b>
DELINQ. REAL PROPERTY	65,857.91	31,611.07	0.00	0.00	\$97,468.98
PER. PROP. UTIL	93,296.58	44,782.30	0.00	0.00	\$138,078.88
<b>TOTAL DISTRIBUTIONS</b>	<b>530,024.00</b>	<b>254,405.52</b>	<b>324,672.53</b>	<b>0.00</b>	<b>\$1,109,102.05</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>600,512.37</b>	<b>288,239.81</b>	<b>324,672.53</b>	<b>0.00</b>	<b>\$1,213,424.71</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	7,505.08	3,602.41	0.00	0.00	\$11,107.49
DTAC	6,584.17	3,160.40	10,248.16	0.00	\$19,992.73
ELECTION EXPENSE	15,999.39	0.00	0.00	0.00	\$15,999.39
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	105.78	50.78	0.00	0.00	\$156.56
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
MCLRC Land Bank	3,166.06	1,519.70			\$4,685.76
<b>TOTAL DEDUCTIONS</b>	<b>33,360.48</b>	<b>8,333.29</b>	<b>10,248.16</b>	<b>0.00</b>	<b>\$51,941.93</b>
<b>BALANCES</b>	<b>496,663.52</b>	<b>246,072.23</b>	<b>314,424.37</b>	<b>0.00</b>	<b>\$1,057,160.12</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$496,663.52</b>	<b>\$246,072.23</b>	<b>\$314,424.37</b>	<b>\$0.00</b>	<b>\$1,057,160.12</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

SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CITY NON-UNIFORM

SOURCE OF RECEIPTS	SINKING FUND AND BOND	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	0.00	\$0.00
COM/IND GROSS	241.91	\$241.91
<b>SUB-TOTAL</b>	241.91	\$241.91
<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 REAL PROPERTY</b>	241.91	\$241.91
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	241.91	\$241.91
<b>SUB-TOT+DELINQ+PER PROP</b>	241.91	\$241.91
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	3.01	\$3.01
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>	3.01	\$3.01
<b>BALANCES</b>	238.90	\$238.90
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$238.90</b>	<b>\$238.90</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

\_\_\_\_\_  
SIGNATURE OF OFFICER[Ralph Meacham](#)\_\_\_\_\_  
COUNTY AUDITOR

Elizabeth Petrie

\_\_\_\_\_  
DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR WESTERN RESERVE FIRE DISTRICT

SOURCE OF RECEIPTS	86 CURRENT EXPENSE	90 CURRENT EXPENSE	98 CURRENT EXPENSE	2011 FIRE APPARATUS	TOTAL
<b>REAL ESTATE</b>					
AGR/RES GROSS	84,650.40	73,215.30	131,151.51	165,655.77	\$454,672.98
COM/IND GROSS	8,374.95	7,001.54	9,905.95	12,745.47	\$38,027.91
<b>SUB-TOTAL</b>	<b>93,025.35</b>	<b>80,216.84</b>	<b>141,057.46</b>	<b>178,401.24</b>	<b>\$492,700.89</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	3,191.10	2,759.85	4,943.07	6,243.63	\$17,137.65
Non Business Credit	8,217.50	7,107.43	12,731.62	16,081.15	\$44,137.70
Owner Occupied Credit	1,770.28	1,531.11	2,742.54	3,464.08	\$9,508.01
<b>TOTAL REIMBURSEMENTS</b>	<b>13,178.88</b>	<b>11,398.39</b>	<b>20,417.23</b>	<b>25,788.86</b>	<b>\$70,783.36</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>79,846.47</b>	<b>68,818.45</b>	<b>120,640.23</b>	<b>152,612.38</b>	<b>\$421,917.53</b>
DELINQ. REAL PROPERTY	2,335.49	2,012.72	3,526.09	4,460.78	\$12,335.08
PER. PROP. UTIL	7,532.08	6,025.65	7,532.09	7,532.09	\$28,621.91
<b>TOTAL DISTRIBUTIONS</b>	<b>89,714.04</b>	<b>76,856.82</b>	<b>131,698.41</b>	<b>164,605.25</b>	<b>\$462,874.52</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>102,892.92</b>	<b>88,255.21</b>	<b>152,115.64</b>	<b>190,394.11</b>	<b>\$533,657.88</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	1,282.88	1,100.35	1,896.50	2,373.78	\$6,653.51
DTAC	136.59	123.68	255.64	349.11	\$865.02
ELECTION EXPENSE	4,225.33	0.00	0.00	0.00	\$4,225.33
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	3.99	3.17	3.96	3.96	\$15.08
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>5,648.79</b>	<b>1,227.20</b>	<b>2,156.10</b>	<b>2,726.85</b>	<b>\$11,758.94</b>
<b>BALANCES</b>	<b>84,065.25</b>	<b>75,629.62</b>	<b>129,542.31</b>	<b>161,878.40</b>	<b>\$451,115.58</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>79,000.00</b>	<b>68,000.00</b>	<b>117,000.00</b>	<b>146,000.00</b>	<b>\$410,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$5,065.25</b>	<b>\$7,629.62</b>	<b>\$12,542.31</b>	<b>\$15,878.40</b>	<b>\$41,115.58</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

SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	01 CURRENT EXPENSE	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	370,426.13	2,434,690.01	\$2,805,116.14
COM/IND GROSS	120,442.94	807,267.72	\$927,710.66
<b>SUB-TOTAL</b>	490,869.07	3,241,957.73	\$3,732,826.80
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	20,205.66	132,811.69	\$153,017.35
Non Business Credit	0.00	240,284.46	\$240,284.46
Owner Occupied Credit	0.00	46,892.31	\$46,892.31
<b>TOTAL REIMBURSEMENTS</b>	20,205.66	419,988.46	\$440,194.12
<b>NET CURRENT REAL PROPERTY</b>	470,663.41	2,821,969.27	\$3,292,632.68
DELINQ. REAL PROPERTY	24,341.34	160,936.18	\$185,277.52
PER. PROP. UTIL	38,564.53	269,951.98	\$308,516.51
<b>TOTAL DISTRIBUTIONS</b>	533,569.28	3,252,857.43	\$3,786,426.71
<b>SUB-TOT+DELINQ+PER PROP</b>	553,774.94	3,672,845.89	\$4,226,620.83
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	6,911.52	45,839.00	\$52,750.52
DTAC	2,412.46	15,941.66	\$18,354.12
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	24.37	170.35	\$194.72
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
MCLRC Land Bank	432.31	3,025.98	\$3,458.29
<b>TOTAL DEDUCTIONS</b>	9,780.66	64,976.99	\$74,757.65
<b>BALANCES</b>	523,788.62	3,187,880.44	\$3,711,669.06
<b>LESS ADVANCES RC SEC 321.34</b>	477,000.00	2,878,000.00	\$3,355,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$46,788.62</b>	<b>\$309,880.44</b>	<b>\$356,669.06</b>

## COMMENTS

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SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR CARDINAL JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	14 CURRENT EXPENSE	89 CURRENT EXPENSE	00 CURRENT EXPENSE	06 FIRE APPARATUS	06 CURRENT EXPENSE	TOTAL
<b>REAL ESTATE</b>						
AGR/RES GROSS	289,449.94	247,289.52	276,492.69	254,393.34	97,133.31	\$1,164,758.80
COM/IND GROSS	42,960.24	38,142.84	38,792.15	37,458.15	14,302.23	\$171,655.61
<b>SUB-TOTAL</b>	<b>332,410.18</b>	<b>285,432.36</b>	<b>315,284.84</b>	<b>291,851.49</b>	<b>111,435.54</b>	<b>\$1,336,414.41</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	6,888.81	5,886.26	6,579.51	6,054.57	2,311.72	\$27,720.87
Non Business Credit	0.00	23,626.48	26,416.59	24,305.18	9,280.27	\$83,628.52
Owner Occupied Credit	0.00	4,973.29	5,560.39	5,116.06	1,953.43	\$17,603.17
<b>TOTAL REIMBURSEMENTS</b>	<b>6,888.81</b>	<b>34,486.03</b>	<b>38,556.49</b>	<b>35,475.81</b>	<b>13,545.42</b>	<b>\$128,952.56</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>325,521.37</b>	<b>250,946.33</b>	<b>276,728.35</b>	<b>256,375.68</b>	<b>97,890.12</b>	<b>\$1,207,461.85</b>
DELINQ. REAL PROPERTY	9,384.38	8,106.42	8,825.64	8,229.32	3,142.14	\$37,687.90
PER. PROP. UTIL	9,652.92	14,672.38	9,652.92	8,494.57	3,243.39	\$45,716.18
<b>TOTAL DISTRIBUTIONS</b>	<b>344,558.67</b>	<b>273,725.13</b>	<b>295,206.91</b>	<b>273,099.57</b>	<b>104,275.65</b>	<b>\$1,290,865.93</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>351,447.48</b>	<b>308,211.16</b>	<b>333,763.40</b>	<b>308,575.38</b>	<b>117,821.07</b>	<b>\$1,419,818.49</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	4,384.85	3,845.52	4,164.10	3,850.01	1,470.02	\$17,714.50
DTAC	936.86	808.23	881.00	821.57	313.69	\$3,761.35
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	7.72	11.73	7.72	6.79	2.60	\$36.56
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>	<b>5,329.43</b>	<b>4,665.48</b>	<b>5,052.82</b>	<b>4,678.37</b>	<b>1,786.31</b>	<b>\$21,512.41</b>
<b>BALANCES</b>	<b>339,229.24</b>	<b>269,059.65</b>	<b>290,154.09</b>	<b>268,421.20</b>	<b>102,489.34</b>	<b>\$1,269,353.52</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>303,000.00</b>	<b>237,000.00</b>	<b>256,000.00</b>	<b>236,000.00</b>	<b>90,000.00</b>	<b>\$1,122,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$36,229.24</b>	<b>\$32,059.65</b>	<b>\$34,154.09</b>	<b>\$32,421.20</b>	<b>\$12,489.34</b>	<b>\$147,353.52</b>

## COMMENTS

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SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR RODMAN PUBLIC LIBRARY

SOURCE OF RECEIPTS	2010 RODMAN PUBLIC LIBRARY	SPA Total	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	1,408.92	0.59	\$1,409.51
COM/IND GROSS	2,308.14	0.00	\$2,308.14
<b>SUB-TOTAL</b>	3,717.06	0.59	\$3,717.65
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	160.19	0.00	\$160.19
Non Business Credit	151.76	0.00	\$151.76
Owner Occupied Credit	16.49	0.00	\$16.49
<b>TOTAL REIMBURSEMENTS</b>	328.44	0.00	\$328.44
<b>NET CURRENT REAL PROPERTY</b>	3,388.62	0.59	\$3,389.21
DELINQ. REAL PROPERTY	705.21	0.00	\$705.21
PER. PROP. UTIL	8,467.16	0.00	\$8,467.16
<b>TOTAL DISTRIBUTIONS</b>	12,560.99	0.59	\$12,561.58
<b>SUB-TOT+DELINQ+PER PROP</b>	12,889.43	0.59	\$12,890.02
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	160.67	0.00	\$160.67
DTAC	70.51	0.06	\$70.57
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1.34	0.00	\$1.34
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
MCLRC Land Bank	11.80		\$11.80
<b>TOTAL DEDUCTIONS</b>	244.32	0.06	\$244.38
<b>BALANCES</b>	12,316.67	0.53	\$12,317.20
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$12,316.67</b>	<b>\$0.53</b>	<b>\$12,317.20</b>

## COMMENTS

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SIGNATURE OF OFFICER

[Ralph Meacham](#)

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR