DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	DEVELOPMENTAL DISABILITIES	DEVELOPMENTAL DISABILITIES	TOTAL
REAL ESTATE											
AGR/RES GROSS	2,469,417.70	808,347.47	1,347,219.59	1,023,968.64	1,842,989.00	260,789.11	52,159.68	396,140.69	1,633,822.15	3,794,948.67	**$13,629,802.70**
COM/IND GROSS	759,896.87	246,456.23	410,757.38	309,231.33	556,589.03	115,630.59	23,129.84	138,788.86	571,026.33	1,179,813.10	**$4,311,319.56**
SUB-TOTAL	3,229,314.57	1,054,803.70	1,757,976.97	1,333,199.97	2,399,578.03	376,419.70	75,289.52	534,929.55	2,204,848.48	4,974,761.77	**$17,941,122.26**
LESS REIMBURSEMENTS											
HOMESTEAD	147,478.62	48,274.53	80,457.56	61,145.60	110,062.90	15,588.14	3,117.87	23,665.87	97,601.25	226,645.53	**$814,037.87**
Non Business Credit	0.00	0.00	0.00	111,115.73	199,991.57	28,299.47	5,660.12	42,987.14	177,293.87	411,808.04	**$977,155.94**
Owner Occupied Credit	0.00	0.00	0.00	21,670.54	39,003.70	5,521.13	1,104.28	8,384.70	34,581.15	80,315.40	**$190,580.90**
TOTAL REIMBURSEMENTS	147,478.62	48,274.53	80,457.56	193,931.87	349,058.17	49,408.74	9,882.27	75,037.71	309,476.27	718,768.97	**$1,981,774.71**
NET CURRENT REAL PROPERTY	3,081,835.95	1,006,529.17	1,677,519.41	1,139,268.10	2,050,519.86	327,010.96	65,407.25	459,891.84	1,895,372.21	4,255,992.80	**$15,959,347.55**
DELINQ. REAL PROPERTY	52,172.22	17,041.53	28,401.90	21,580.82	38,842.85	6,093.98	1,218.90	8,659.37	35,691.93	80,528.97	**$290,232.47**
PER. PROP. UTIL	227,621.03	73,822.74	123,037.90	92,277.51	166,102.05	61,518.94	12,303.79	61,518.94	246,075.85	369,113.71	**$1,433,392.46**
TOTAL DISTRIBUTIONS	3,361,629.20	1,097,393.44	1,828,959.21	1,253,126.43	2,255,464.76	394,623.88	78,929.94	530,070.15	2,177,139.99	4,705,635.48	**$17,682,972.48**
SUB-TOT+DELINQ+PER PROP	3,509,107.82	1,145,667.97	1,909,416.77	1,447,058.30	2,604,522.93	444,032.62	88,812.21	605,107.86	2,486,616.26	5,424,404.45	**$19,664,747.19**
DEDUCTIONS											
AUD. AND TREA. FEES	44,464.93	14,516.90	24,194.88	18,334.47	33,001.65	5,626.14	1,125.08	7,667.38	31,507.31	68,731.84	**$249,170.58**
DTAC	5,226.61	1,707.14	2,845.21	2,157.59	3,883.66	609.25	121.87	865.81	3,568.61	8,051.51	**$29,037.26**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
Land Bank	3,812.46	1,236.46	2,060.77	1,545.55	2,782.07	1,030.40	206.09	1,030.40	4,121.56	6,182.34	**$24,008.10**
TOTAL DEDUCTIONS	53,504.00	17,460.50	29,100.86	22,037.61	39,667.38	7,265.79	1,453.04	9,563.59	39,197.48	82,965.69	**$302,215.94**
BALANCES	3,308,125.20	1,079,932.94	1,799,858.35	1,231,088.82	2,215,797.38	387,358.09	77,476.90	520,506.56	2,137,942.51	4,622,669.79	**$17,380,756.54**
LESS ADVANCES RC SEC 321.34	0.00	1,067,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$1,067,000.00**
NET DISTRIBUTIONS	**$3,308,125.20**	**$12,932.94**	**$1,799,858.35**	**$1,231,088.82**	**$2,215,797.38**	**$387,358.09**	**$77,476.90**	**$520,506.56**	**$2,137,942.51**	**$4,622,669.79**	**$16,313,756.54**

COMMENTS

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

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	04 MENTAL HEALTH	LIBRARY	SPA Total	TIF Total	TOTAL
REAL ESTATE					
AGR/RES GROSS	1,075,229.07	2,402,686.63	248,646.18	0.00	**$3,726,561.88**
COM/IND GROSS	334,283.40	739,359.07	0.00	445,468.89	**$1,519,111.36**
SUB-TOTAL	1,409,512.47	3,142,045.70	248,646.18	445,468.89	**$5,245,673.24**
LESS REIMBURSEMENTS					
HOMESTEAD	64,216.24	143,492.91	0.00	0.00	**$207,709.15**
Non Business Credit	116,678.29	260,727.05	0.00	0.00	**$377,405.34**
Owner Occupied Credit	22,755.81	50,849.48	0.00	0.00	**$73,605.29**
TOTAL REIMBURSEMENTS	203,650.34	455,069.44	0.00	0.00	**$658,719.78**
NET CURRENT REAL PROPERTY	1,205,862.13	2,686,976.26	248,646.18	445,468.89	**$4,586,953.46**
DELINQ. REAL PROPERTY	22,816.58	50,861.85	0.00	0.00	**$73,678.43**
PER. PROP. UTIL	104,583.16	221,468.26	0.00	0.00	**$326,051.42**
TOTAL DISTRIBUTIONS	1,333,261.87	2,959,306.37	248,646.18	445,468.89	**$4,986,683.31**
SUB-TOT+DELINQ+PER PROP	1,536,912.21	3,414,375.81	248,646.18	445,468.89	**$5,645,403.09**
DEDUCTIONS					
AUD. AND TREA. FEES	19,474.09	43,263.19	0.00	5,641.54	**$68,378.82**
DTAC	2,281.28	5,085.33	1,652.32	0.00	**$9,018.93**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	**$0.00**
Land Bank	1,751.68	3,709.40			**$5,461.08**
TOTAL DEDUCTIONS	23,507.05	52,057.92	1,652.32	5,641.54	**$82,858.83**
BALANCES	1,309,754.82	2,907,248.45	246,993.86	439,827.35	**$4,903,824.48**
LESS ADVANCES RC SEC 321.34	0.00	2,869,000.00	0.00	0.00	**$2,869,000.00**
NET DISTRIBUTIONS	**$1,309,754.82**	**$38,248.45**	**$246,993.86**	**$439,827.35**	**$2,034,824.48**

COMMENTS

FROM PREV. PAGE: **$16,313,756.54**

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

TOTAL: **$18,348,581.02**

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

20060 - ALLIANCE CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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)	ACQUISITION($1,400,000)	CLASSROOM FAC. MAINT.	EMG($2,000,000)	TOTAL
REAL ESTATE										
AGR/RES GROSS	3,179.56	9,097.55	821.83	2,943.03	3,017.46	2,761.20	418.36	389.26	6,610.17	**$29,238.42**
COM/IND GROSS	6,322.32	26,840.20	2,168.68	6,773.67	6,209.19	5,490.39	831.92	684.90	13,143.68	**$68,464.95**
SUB-TOTAL	9,501.88	35,937.75	2,990.51	9,716.70	9,226.65	8,251.59	1,250.28	1,074.16	19,753.85	**$97,703.37**
LESS REIMBURSEMENTS										
HOMESTEAD	419.12	1,199.22	108.34	387.94	397.75	363.98	55.15	51.31	871.34	**$3,854.15**
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	46.96	134.37	12.13	43.46	44.57	40.78	6.17	5.74	97.63	**$431.81**
TOTAL REIMBURSEMENTS	895.54	2,562.41	231.48	828.91	849.89	777.71	117.83	109.63	1,861.82	**$8,235.22**
NET CURRENT REAL PROPERTY	8,606.34	33,375.34	2,759.03	8,887.79	8,376.76	7,473.88	1,132.45	964.53	17,892.03	**$89,468.15**
DELINQ. REAL PROPERTY	305.38	1,079.01	91.47	304.27	294.71	265.19	40.18	35.29	634.86	**$3,050.36**
PER. PROP. UTIL	21,383.48	177,818.07	11,254.23	33,763.03	30,949.22	18,569.67	2,813.47	2,813.47	44,454.44	**$343,819.08**
TOTAL DISTRIBUTIONS	30,295.20	212,272.42	14,104.73	42,955.09	39,620.69	26,308.74	3,986.10	3,813.29	62,981.33	**$436,337.59**
SUB-TOT+DELINQ+PER PROP	31,190.74	214,834.83	14,336.21	43,784.00	40,470.58	27,086.45	4,103.93	3,922.92	64,843.15	**$444,572.81**
DEDUCTIONS										
AUD. AND TREA. FEES	395.00	2,720.73	181.56	554.48	512.54	343.04	51.99	49.68	821.19	**$5,630.21**
DTAC	30.52	107.91	9.15	30.43	29.47	26.52	4.02	3.53	63.49	**$305.04**
ELECTION EXPENSE	2.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$2.97**
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**
Land Bank	51.18	425.71	26.94	80.83	74.09	44.46	6.74	6.74	106.43	**$823.12**
TOTAL DEDUCTIONS	479.67	3,254.35	217.65	665.74	616.10	414.02	62.75	59.95	991.11	**$6,761.34**
BALANCES	29,815.53	209,018.07	13,887.08	42,289.35	39,004.59	25,894.72	3,923.35	3,753.34	61,990.22	**$429,576.25**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$29,815.53**	**$209,018.07**	**$13,887.08**	**$42,289.35**	**$39,004.59**	**$25,894.72**	**$3,923.35**	**$3,753.34**	**$61,990.22**	**$429,576.25**

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

20210 - AUSTINTOWN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE											
AGR/RES GROSS	1,284,799.01	1,626,926.12	368,349.85	565,991.70	441,481.40	565,928.20	1,030,559.24	602,246.35	461,723.05	99,189.18	**$7,047,194.10**
COM/IND GROSS	507,552.87	806,628.94	182,632.25	247,673.72	200,361.50	251,736.79	444,432.02	237,913.72	182,399.62	38,715.43	**$3,100,046.86**
SUB-TOTAL	1,792,351.88	2,433,555.06	550,982.10	813,665.42	641,842.90	817,664.99	1,474,991.26	840,160.07	644,122.67	137,904.61	**$10,147,240.96**
LESS REIMBURSEMENTS											
HOMESTEAD	90,793.85	115,025.54	26,043.32	40,005.97	31,207.14	40,002.80	72,840.48	42,559.98	32,629.53	7,009.93	**$498,118.54**
Non Business Credit	135,291.13	171,317.59	38,787.75	59,599.72	46,488.60	59,593.03	108,519.32	63,417.38	48,620.08	10,444.76	**$742,079.36**
Owner Occupied Credit	28,229.88	35,754.80	8,095.19	12,437.20	9,701.53	12,436.00	22,645.40	13,232.69	10,145.08	2,179.38	**$154,857.15**
TOTAL REIMBURSEMENTS	254,314.86	322,097.93	72,926.26	112,042.89	87,397.27	112,031.83	204,005.20	119,210.05	91,394.69	19,634.07	**$1,395,055.05**
NET CURRENT REAL PROPERTY	1,538,037.02	2,111,457.13	478,055.84	701,622.53	554,445.63	705,633.16	1,270,986.06	720,950.02	552,727.98	118,270.54	**$8,752,185.91**
DELINQ. REAL PROPERTY	22,836.61	30,215.74	6,841.13	10,250.88	8,052.63	10,282.13	18,613.11	10,704.60	8,206.86	1,759.32	**$127,763.01**
PER. PROP. UTIL	51,514.08	177,883.34	40,244.88	40,244.88	31,391.41	39,440.29	58,757.89	24,147.12	18,512.52	4,024.44	**$486,160.85**
TOTAL DISTRIBUTIONS	1,612,387.71	2,319,556.21	525,141.85	752,118.29	593,889.67	755,355.58	1,348,357.06	755,801.74	579,447.36	124,054.30	**$9,366,109.77**
SUB-TOT+DELINQ+PER PROP	1,866,702.57	2,641,654.14	598,068.11	864,161.18	681,286.94	867,387.41	1,552,362.26	875,011.79	670,842.05	143,688.37	**$10,761,164.82**
DEDUCTIONS											
AUD. AND TREA. FEES	23,646.88	33,462.94	7,576.03	10,946.89	8,630.26	10,987.82	19,664.85	11,084.47	8,498.16	1,820.34	**$136,318.64**
DTAC	2,283.63	3,021.57	684.13	1,025.10	805.26	1,028.22	1,861.31	1,070.46	820.69	175.95	**$12,776.32**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
Land Bank	78.87	272.35	61.62	61.62	48.06	60.38	89.96	36.97	28.34	6.16	**$744.33**
TOTAL DEDUCTIONS	26,009.38	36,756.86	8,321.78	12,033.61	9,483.58	12,076.42	21,616.12	12,191.90	9,347.19	2,002.45	**$149,839.29**
BALANCES	1,586,378.33	2,282,799.35	516,820.07	740,084.68	584,406.09	743,279.16	1,326,740.94	743,609.84	570,100.17	122,051.85	**$9,216,270.48**
LESS ADVANCES RC SEC 321.34	1,561,000.00	2,245,000.00	508,000.00	728,000.00	574,000.00	731,000.00	1,305,000.00	731,000.00	561,000.00	120,000.00	**$9,064,000.00**
NET DISTRIBUTIONS	**$25,378.33**	**$37,799.35**	**$8,820.07**	**$12,084.68**	**$10,406.09**	**$12,279.16**	**$21,740.94**	**$12,609.84**	**$9,100.17**	**$2,051.85**	**$152,270.48**

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

20550 - BOARDMAN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE									
AGR/RES GROSS	1,247,275.04	2,309,279.22	939,347.77	1,103,196.61	1,385,464.11	593,932.61	1,354,173.41	375,719.47	**$9,308,388.24**
COM/IND GROSS	706,523.92	1,492,537.83	519,162.98	653,159.59	750,516.74	336,441.53	767,082.17	215,324.54	**$5,440,749.30**
SUB-TOTAL	1,953,798.96	3,801,817.05	1,458,510.75	1,756,356.20	2,135,980.85	930,374.14	2,121,255.58	591,044.01	**$14,749,137.54**
LESS REIMBURSEMENTS									
HOMESTEAD	71,010.64	131,492.17	53,479.48	62,811.17	78,876.20	33,815.03	77,097.74	21,391.46	**$529,973.89**
Non Business Credit	132,534.00	245,381.34	99,814.00	117,224.40	147,217.81	63,110.60	143,892.90	39,923.52	**$989,098.57**
Owner Occupied Credit	28,425.18	52,632.56	21,407.25	25,142.34	31,573.64	13,535.62	30,861.37	8,562.65	**$212,140.61**
TOTAL REIMBURSEMENTS	231,969.82	429,506.07	174,700.73	205,177.91	257,667.65	110,461.25	251,852.01	69,877.63	**$1,731,213.07**
NET CURRENT REAL PROPERTY	1,721,829.14	3,372,310.98	1,283,810.02	1,551,178.29	1,878,313.20	819,912.89	1,869,403.57	521,166.38	**$13,017,924.47**
DELINQ. REAL PROPERTY	19,631.39	38,252.35	14,651.16	17,655.57	21,452.18	9,348.22	21,313.97	5,939.41	**$148,244.25**
PER. PROP. UTIL	104,940.14	505,710.43	119,930.75	117,932.69	117,932.69	49,971.05	113,934.26	31,981.61	**$1,162,333.62**
TOTAL DISTRIBUTIONS	1,846,400.67	3,916,273.76	1,418,391.93	1,686,766.55	2,017,698.07	879,232.16	2,004,651.80	559,087.40	**$14,328,502.34**
SUB-TOT+DELINQ+PER PROP	2,078,370.49	4,345,779.83	1,593,092.66	1,891,944.46	2,275,365.72	989,693.41	2,256,503.81	628,965.03	**$16,059,715.41**
DEDUCTIONS									
AUD. AND TREA. FEES	26,330.24	55,054.20	20,182.38	23,968.49	28,826.13	12,538.24	28,587.16	7,968.26	**$203,455.10**
DTAC	1,963.12	3,825.23	1,465.13	1,765.55	2,145.22	934.83	2,131.40	593.94	**$14,824.42**
ELECTION EXPENSE	591.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$591.72**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
Land Bank	32.68	157.53	37.36	36.74	36.74	15.57	35.49	9.96	**$362.07**
TOTAL DEDUCTIONS	28,917.76	59,036.96	21,684.87	25,770.78	31,008.09	13,488.64	30,754.05	8,572.16	**$219,233.31**
BALANCES	1,817,482.91	3,857,236.80	1,396,707.06	1,660,995.77	1,986,689.98	865,743.52	1,973,897.75	550,515.24	**$14,109,269.03**
LESS ADVANCES RC SEC 321.34	1,787,000.00	3,795,000.00	1,374,000.00	1,633,000.00	1,954,000.00	851,000.00	1,941,000.00	541,000.00	**$13,876,000.00**
NET DISTRIBUTIONS	**$30,482.91**	**$62,236.80**	**$22,707.06**	**$27,995.77**	**$32,689.98**	**$14,743.52**	**$32,897.75**	**$9,515.24**	**$233,269.03**

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

20780 - CAMPBELL CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE								
AGR/RES GROSS	102,856.56	291,062.21	124,740.94	85,349.07	5,471.89	10,942.19	415,803.15	**$1,036,226.01**
COM/IND GROSS	13,452.86	35,970.18	15,415.88	11,163.09	715.63	1,431.05	54,384.00	**$132,532.69**
SUB-TOTAL	116,309.42	327,032.39	140,156.82	96,512.16	6,187.52	12,373.24	470,187.15	**$1,168,758.70**
LESS REIMBURSEMENTS								
HOMESTEAD	16,103.20	45,562.60	19,526.80	13,362.14	856.57	1,713.16	65,097.86	**$162,222.33**
Non Business Credit	11,681.66	33,056.64	14,167.13	9,693.30	621.46	1,242.73	47,223.77	**$117,686.69**
Owner Occupied Credit	2,205.43	6,240.47	2,674.48	1,830.04	117.33	234.62	8,915.59	**$22,217.96**
TOTAL REIMBURSEMENTS	29,990.29	84,859.71	36,368.41	24,885.48	1,595.36	3,190.51	121,237.22	**$302,126.98**
NET CURRENT REAL PROPERTY	86,319.13	242,172.68	103,788.41	71,626.68	4,592.16	9,182.73	348,949.93	**$866,631.72**
DELINQ. REAL PROPERTY	5,009.11	14,148.07	6,063.46	4,156.50	266.48	532.88	20,249.59	**$50,426.09**
PER. PROP. UTIL	8,118.81	22,974.41	9,846.16	6,736.82	431.86	863.73	32,820.58	**$81,792.37**
TOTAL DISTRIBUTIONS	99,447.05	279,295.16	119,698.03	82,520.00	5,290.50	10,579.34	402,020.10	**$998,850.18**
SUB-TOT+DELINQ+PER PROP	129,437.34	364,154.87	156,066.44	107,405.48	6,885.86	13,769.85	523,257.32	**$1,300,977.16**
DEDUCTIONS								
AUD. AND TREA. FEES	1,639.72	4,613.10	1,977.03	1,360.58	87.22	174.44	6,628.56	**$16,480.65**
DTAC	500.93	1,414.80	606.34	415.64	26.65	53.29	2,024.96	**$5,042.61**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
Land Bank	617.46	1,747.27	748.83	512.36	32.84	65.69	2,496.11	**$6,220.56**
TOTAL DEDUCTIONS	2,758.11	7,775.17	3,332.20	2,288.58	146.71	293.42	11,149.63	**$27,743.82**
BALANCES	96,688.94	271,519.99	116,365.83	80,231.42	5,143.79	10,285.92	390,870.47	**$971,106.36**
LESS ADVANCES RC SEC 321.34	96,000.00	272,000.00	116,000.00	80,000.00	5,000.00	10,000.00	391,000.00	**$970,000.00**
NET DISTRIBUTIONS	**$688.94**	**($480.01)**	**$365.83**	**$231.42**	**$143.79**	**$285.92**	**($129.53)**	**$1,106.36**

COMMENTS

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

SIGNATURE OF OFFICER	Ralph T. Meacham, CPA COUNTY AUDITOR	Bob Macala DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

20800 - CANFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE											
AGR/RES GROSS	1,336,354.61	49,045.13	1,152,589.83	1,931,879.85	337,590.83	478,847.09	1,149,345.62	1,501,417.03	226,369.24	367,841.43	**$8,531,280.66**
COM/IND GROSS	196,518.87	6,768.18	159,051.36	296,734.16	53,492.65	74,788.77	157,400.01	207,147.13	33,308.39	50,760.85	**$1,235,970.37**
SUB-TOTAL	1,532,873.48	55,813.31	1,311,641.19	2,228,614.01	391,083.48	553,635.86	1,306,745.63	1,708,564.16	259,677.63	418,602.28	**$9,767,251.03**
LESS REIMBURSEMENTS											
HOMESTEAD	38,518.94	1,413.79	33,216.86	55,691.07	9,732.68	13,804.68	33,122.79	43,269.82	6,524.87	10,601.03	**$245,896.53**
Non Business Credit	0.00	5,329.78	125,252.84	209,938.87	36,686.27	52,036.66	124,900.26	163,160.15	24,599.71	39,973.60	**$781,878.14**
Owner Occupied Credit	0.00	1,126.52	26,473.85	44,374.77	7,754.45	10,999.03	26,399.26	34,486.04	5,199.54	8,448.94	**$165,262.40**
TOTAL REIMBURSEMENTS	38,518.94	7,870.09	184,943.55	310,004.71	54,173.40	76,840.37	184,422.31	240,916.01	36,324.12	59,023.57	**$1,193,037.07**
NET CURRENT REAL PROPERTY	1,494,354.54	47,943.22	1,126,697.64	1,918,609.30	336,910.08	476,795.49	1,122,323.32	1,467,648.15	223,353.51	359,578.71	**$8,574,213.96**
DELINQ. REAL PROPERTY	10,356.12	370.63	8,709.39	15,240.59	2,698.20	3,804.05	8,659.23	11,344.41	1,754.67	2,779.57	**$65,716.86**
PER. PROP. UTIL	36,906.22	1,250.89	29,399.81	163,263.46	17,514.95	23,770.10	43,161.73	43,161.73	6,255.15	9,383.10	**$374,067.14**
TOTAL DISTRIBUTIONS	1,541,616.88	49,564.74	1,164,806.84	2,097,113.35	357,123.23	504,369.64	1,174,144.28	1,522,154.29	231,363.33	371,741.38	**$9,013,997.96**
SUB-TOT+DELINQ+PER PROP	1,580,135.82	57,434.83	1,349,750.39	2,407,118.06	411,296.63	581,210.01	1,358,566.59	1,763,070.30	267,687.45	430,764.95	**$10,207,035.03**
DEDUCTIONS											
AUD. AND TREA. FEES	20,016.58	727.71	17,098.17	30,492.26	5,210.14	7,362.61	17,209.81	22,333.89	3,390.98	5,456.82	**$129,298.97**
DTAC	1,035.60	37.06	870.93	1,524.06	269.82	380.41	865.93	1,134.44	175.46	277.97	**$6,571.68**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	2.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$2.23**
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**
Land Bank	31.74	1.07	25.28	140.40	15.06	20.44	37.12	37.12	5.38	8.07	**$321.68**
TOTAL DEDUCTIONS	21,083.92	765.84	17,996.61	32,156.72	5,495.02	7,763.46	18,112.86	23,505.45	3,571.82	5,742.86	**$136,194.56**
BALANCES	1,520,532.96	48,798.90	1,146,810.23	2,064,956.63	351,628.21	496,606.18	1,156,031.42	1,498,648.84	227,791.51	365,998.52	**$8,877,803.40**
LESS ADVANCES RC SEC 321.34	1,475,000.00	47,000.00	1,110,000.00	1,997,000.00	339,000.00	479,000.00	1,119,000.00	1,450,000.00	220,000.00	354,000.00	**$8,590,000.00**
NET DISTRIBUTIONS	**$45,532.96**	**$1,798.90**	**$36,810.23**	**$67,956.63**	**$12,628.21**	**$17,606.18**	**$37,031.42**	**$48,648.84**	**$7,791.51**	**$11,998.52**	**$287,803.40**

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

21160 - COLUMBIANA EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE					
AGR/RES GROSS	93,796.99	240,423.35	71,133.22	101,112.93	**$506,466.49**
COM/IND GROSS	20,384.23	51,629.91	15,275.85	21,721.69	**$109,011.68**
SUB-TOTAL	114,181.22	292,053.26	86,409.07	122,834.62	**$615,478.17**
LESS REIMBURSEMENTS					
HOMESTEAD	4,213.73	10,800.76	3,195.59	4,542.40	**$22,752.48**
Non Business Credit	10,028.63	25,705.69	7,605.46	10,810.85	**$54,150.63**
Owner Occupied Credit	1,789.15	4,586.00	1,356.85	1,928.70	**$9,660.70**
TOTAL REIMBURSEMENTS	16,031.51	41,092.45	12,157.90	17,281.95	**$86,563.81**
NET CURRENT REAL PROPERTY	98,149.71	250,960.81	74,251.17	105,552.67	**$528,914.36**
DELINQ. REAL PROPERTY	1,334.99	3,419.50	1,011.71	1,438.14	**$7,204.34**
PER. PROP. UTIL	2,889.58	10,616.07	3,140.85	4,397.18	**$21,043.68**
TOTAL DISTRIBUTIONS	102,374.28	264,996.38	78,403.73	111,387.99	**$557,162.38**
SUB-TOT+DELINQ+PER PROP	118,405.79	306,088.83	90,561.63	128,669.94	**$643,726.19**
DEDUCTIONS					
AUD. AND TREA. FEES	1,499.76	3,877.06	1,147.10	1,629.79	**$8,153.71**
DTAC	133.51	341.95	101.17	143.81	**$720.44**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	1,633.27	4,219.01	1,248.27	1,773.60	**$8,874.15**
BALANCES	100,741.01	260,777.37	77,155.46	109,614.39	**$548,288.23**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$100,741.01**	**$260,777.37**	**$77,155.46**	**$109,614.39**	**$548,288.23**

COMMENTS

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SIGNATURE OF OFFICER	Ralph T. Meacham, CPA COUNTY AUDITOR	Bob Macala DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

22370 - HUBBARD EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE										
AGR/RES GROSS	2,151.84	2,334.96	4,025.46	254.45	2,798.87	2,426.54	219.17	2,220.51	2,609.67	**$19,041.47**
COM/IND GROSS	1.03	1.12	2.73	0.16	1.78	1.17	0.11	1.07	1.25	**$10.42**
SUB-TOTAL	2,152.87	2,336.08	4,028.19	254.61	2,800.65	2,427.71	219.28	2,221.58	2,610.92	**$19,051.89**
LESS REIMBURSEMENTS										
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**
TOTAL REIMBURSEMENTS	109.72	401.65	692.44	43.76	481.45	417.40	37.70	381.96	448.89	**$3,014.97**
NET CURRENT REAL PROPERTY	2,043.15	1,934.43	3,335.75	210.85	2,319.20	2,010.31	181.58	1,839.62	2,162.03	**$16,036.92**
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	133.10	144.44	699.51	28.32	311.52	150.10	14.16	137.35	161.42	**$1,779.92**
TOTAL DISTRIBUTIONS	2,176.25	2,078.87	4,035.26	239.17	2,630.72	2,160.41	195.74	1,976.97	2,323.45	**$17,816.84**
SUB-TOT+DELINQ+PER PROP	2,285.97	2,480.52	4,727.70	282.93	3,112.17	2,577.81	233.44	2,358.93	2,772.34	**$20,831.81**
DEDUCTIONS										
AUD. AND TREA. FEES	28.95	31.43	59.89	3.57	39.40	32.64	2.96	29.87	35.10	**$263.81**
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**
TOTAL DEDUCTIONS	28.95	31.43	59.89	3.57	39.40	32.64	2.96	29.87	35.10	**$263.81**
BALANCES	2,147.30	2,047.44	3,975.37	235.60	2,591.32	2,127.77	192.78	1,947.10	2,288.35	**$17,553.03**
LESS ADVANCES RC SEC 321.34	2,000.00	1,000.00	3,000.00	0.00	2,000.00	2,000.00	0.00	1,000.00	2,000.00	**$13,000.00**
NET DISTRIBUTIONS	**$147.30**	**$1,047.44**	**$975.37**	**$235.60**	**$591.32**	**$127.77**	**$192.78**	**$947.10**	**$288.35**	**$4,553.03**

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE									
AGR/RES GROSS	22,900.88	350,051.88	760,886.78	311,134.40	21,371.37	213,683.68	124,318.04	320,609.32	**$2,124,956.35**
COM/IND GROSS	5,487.89	83,881.92	186,201.43	75,025.30	6,541.91	53,329.38	29,789.66	76,826.01	**$517,083.50**
SUB-TOTAL	28,388.77	433,933.80	947,088.21	386,159.70	27,913.28	267,013.06	154,107.70	397,435.33	**$2,642,039.85**
LESS REIMBURSEMENTS									
HOMESTEAD	899.51	13,750.35	29,893.14	12,222.17	841.33	8,396.35	4,883.33	12,593.80	**$83,479.98**
Non Business Credit	2,620.85	40,060.99	87,078.15	35,607.14	2,445.80	24,454.60	14,227.33	36,691.49	**$243,186.35**
Owner Occupied Credit	379.86	5,806.31	12,621.83	5,160.90	354.86	3,544.92	2,062.08	5,317.93	**$35,248.69**
TOTAL REIMBURSEMENTS	3,900.22	59,617.65	129,593.12	52,990.21	3,641.99	36,395.87	21,172.74	54,603.22	**$361,915.02**
NET CURRENT REAL PROPERTY	24,488.55	374,316.15	817,495.09	333,169.49	24,271.29	230,617.19	132,934.96	342,832.11	**$2,280,124.83**
DELINQ. REAL PROPERTY	357.03	5,457.44	11,922.50	4,857.98	355.18	3,364.33	1,938.16	4,998.41	**$33,251.03**
PER. PROP. UTIL	1,555.14	23,770.91	83,975.60	33,323.65	3,998.89	21,549.39	8,441.95	21,771.37	**$198,386.90**
TOTAL DISTRIBUTIONS	26,400.72	403,544.50	913,393.19	371,351.12	28,625.36	255,530.91	143,315.07	369,601.89	**$2,511,762.76**
SUB-TOT+DELINQ+PER PROP	30,300.94	463,162.15	1,042,986.31	424,341.33	32,267.35	291,926.78	164,487.81	424,205.11	**$2,873,677.78**
DEDUCTIONS									
AUD. AND TREA. FEES	384.14	5,873.11	13,224.98	5,380.62	409.13	3,701.62	2,085.78	5,379.13	**$36,438.51**
DTAC	35.72	545.74	1,192.25	485.80	35.52	336.43	193.81	499.84	**$3,325.11**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	419.86	6,418.85	14,417.23	5,866.42	444.65	4,038.05	2,279.59	5,878.97	**$39,763.62**
BALANCES	25,980.86	397,125.65	898,975.96	365,484.70	28,180.71	251,492.86	141,035.48	363,722.92	**$2,471,999.14**
LESS ADVANCES RC SEC 321.34	25,000.00	394,000.00	894,000.00	363,000.00	27,000.00	250,000.00	140,000.00	361,000.00	**$2,454,000.00**
NET DISTRIBUTIONS	**$980.86**	**$3,125.65**	**$4,975.96**	**$2,484.70**	**$1,180.71**	**$1,492.86**	**$1,035.48**	**$2,722.92**	**$17,999.14**

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

22800 - LEETONIA EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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.	LIBRARY($1,450,000)	11 EMERGENCY ($350,000)	TOTAL
REAL ESTATE									
AGR/RES GROSS	792.30	2,535.43	3,961.56	30,900.37	3,264.33	591.04	2,931.60	7,923.19	**$52,899.82**
COM/IND GROSS	180.72	578.32	903.62	7,048.16	744.59	151.23	668.67	1,807.21	**$12,082.52**
SUB-TOTAL	973.02	3,113.75	4,865.18	37,948.53	4,008.92	742.27	3,600.27	9,730.40	**$64,982.34**
LESS REIMBURSEMENTS									
HOMESTEAD	67.83	217.08	339.16	2,645.55	279.48	50.80	250.99	678.35	**$4,529.24**
Non Business Credit	91.41	292.55	457.11	3,565.39	376.65	68.19	338.26	914.20	**$6,103.76**
Owner Occupied Credit	12.68	40.54	63.34	494.08	52.19	9.45	46.88	126.68	**$845.84**
TOTAL REIMBURSEMENTS	171.92	550.17	859.61	6,705.02	708.32	128.44	636.13	1,719.23	**$11,478.84**
NET CURRENT REAL PROPERTY	801.10	2,563.58	4,005.57	31,243.51	3,300.60	613.83	2,964.14	8,011.17	**$53,503.50**
DELINQ. REAL PROPERTY	38.42	122.96	192.12	1,498.57	158.31	28.66	142.17	384.25	**$2,565.46**
PER. PROP. UTIL	85.53	273.74	427.72	3,336.16	352.44	85.55	316.50	855.42	**$5,733.06**
TOTAL DISTRIBUTIONS	925.05	2,960.28	4,625.41	36,078.24	3,811.35	728.04	3,422.81	9,250.84	**$61,802.02**
SUB-TOT+DELINQ+PER PROP	1,096.97	3,510.45	5,485.02	42,783.26	4,519.67	856.48	4,058.94	10,970.07	**$73,280.86**
DEDUCTIONS									
AUD. AND TREA. FEES	13.92	44.47	69.49	542.09	57.27	10.85	51.40	139.01	**$928.50**
DTAC	3.84	12.30	19.21	149.85	15.83	2.87	14.22	38.42	**$256.54**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	17.76	56.77	88.70	691.94	73.10	13.72	65.62	177.43	**$1,185.04**
BALANCES	907.29	2,903.51	4,536.71	35,386.30	3,738.25	714.32	3,357.19	9,073.41	**$60,616.98**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$907.29**	**$2,903.51**	**$4,536.71**	**$35,386.30**	**$3,738.25**	**$714.32**	**$3,357.19**	**$9,073.41**	**$60,616.98**

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

23020 - LOWELLVILLE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE							
AGR/RES GROSS	54,357.13	136,756.36	31,378.30	44,157.45	59,298.72	4,838.54	**$330,786.50**
COM/IND GROSS	5,134.21	23,775.20	5,455.10	7,069.01	5,600.99	583.42	**$47,617.93**
SUB-TOTAL	59,491.34	160,531.56	36,833.40	51,226.46	64,899.71	5,421.96	**$378,404.43**
LESS REIMBURSEMENTS							
HOMESTEAD	3,383.84	8,513.37	1,953.38	2,748.88	3,691.47	301.20	**$20,592.14**
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	1,134.98	2,856.34	655.38	922.24	1,238.16	101.03	**$6,908.13**
TOTAL REIMBURSEMENTS	10,557.45	26,562.23	6,094.63	8,576.65	11,517.24	939.76	**$64,247.96**
NET CURRENT REAL PROPERTY	48,933.89	133,969.33	30,738.77	42,649.81	53,382.47	4,482.20	**$314,156.47**
DELINQ. REAL PROPERTY	556.74	1,400.72	321.39	452.28	607.37	49.55	**$3,388.05**
PER. PROP. UTIL	33,392.61	273,209.94	60,713.37	56,918.76	36,427.84	3,794.61	**$464,457.13**
TOTAL DISTRIBUTIONS	82,883.24	408,579.99	91,773.53	100,020.85	90,417.68	8,326.36	**$782,001.65**
SUB-TOT+DELINQ+PER PROP	93,440.69	435,142.22	97,868.16	108,597.50	101,934.92	9,266.12	**$846,249.61**
DEDUCTIONS							
AUD. AND TREA. FEES	1,183.42	5,510.73	1,239.40	1,375.29	1,290.93	117.34	**$10,717.11**
DTAC	55.68	140.07	32.14	45.23	60.73	4.96	**$338.81**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	1,239.10	5,650.80	1,271.54	1,420.52	1,351.66	122.30	**$11,055.92**
BALANCES	81,644.14	402,929.19	90,501.99	98,600.33	89,066.02	8,204.06	**$770,945.73**
LESS ADVANCES RC SEC 321.34	81,000.00	401,000.00	90,000.00	98,000.00	88,000.00	8,000.00	**$766,000.00**
NET DISTRIBUTIONS	**$644.14**	**$1,929.19**	**$501.99**	**$600.33**	**$1,066.02**	**$204.06**	**$4,945.73**

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE									
AGR/RES GROSS	709,254.93	2,077,624.42	296,844.27	144,666.12	416,302.98	539,654.37	863,438.72	909,695.75	**$5,957,481.56**
COM/IND GROSS	111,267.74	343,880.97	51,783.06	24,027.73	65,308.76	84,659.34	135,455.23	142,711.67	**$959,094.50**
SUB-TOTAL	820,522.67	2,421,505.39	348,627.33	168,693.85	481,611.74	624,313.71	998,893.95	1,052,407.42	**$6,916,576.06**
LESS REIMBURSEMENTS									
HOMESTEAD	27,997.63	82,016.61	11,718.71	5,710.84	16,433.40	21,302.59	34,084.05	35,909.89	**$235,173.72**
Non Business Credit	75,432.85	220,965.84	31,570.87	15,385.96	44,275.93	57,394.97	91,831.06	96,750.73	**$633,608.21**
Owner Occupied Credit	16,315.58	47,794.36	6,828.88	3,327.95	9,576.56	12,414.10	19,862.38	20,926.47	**$137,046.28**
TOTAL REIMBURSEMENTS	119,746.06	350,776.81	50,118.46	24,424.75	70,285.89	91,111.66	145,777.49	153,587.09	**$1,005,828.21**
NET CURRENT REAL PROPERTY	700,776.61	2,070,728.58	298,508.87	144,269.10	411,325.85	533,202.05	853,116.46	898,820.33	**$5,910,747.85**
DELINQ. REAL PROPERTY	5,300.61	15,588.92	2,236.42	1,085.76	3,111.24	4,033.11	6,452.89	6,798.60	**$44,607.55**
PER. PROP. UTIL	30,902.90	169,290.44	19,481.77	6,717.79	18,138.21	23,512.44	37,619.98	39,635.49	**$345,299.02**
TOTAL DISTRIBUTIONS	736,980.12	2,255,607.94	320,227.06	152,072.65	432,575.30	560,747.60	897,189.33	945,254.42	**$6,300,654.42**
SUB-TOT+DELINQ+PER PROP	856,726.18	2,606,384.75	370,345.52	176,497.40	502,861.19	651,859.26	1,042,966.82	1,098,841.51	**$7,306,482.63**
DEDUCTIONS									
AUD. AND TREA. FEES	10,852.34	33,015.12	4,691.16	2,235.70	6,369.79	8,257.15	13,211.45	13,919.15	**$92,551.86**
DTAC	530.03	1,558.90	223.64	108.56	311.13	403.32	645.29	679.87	**$4,460.74**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	11,382.37	34,574.02	4,914.80	2,344.26	6,680.92	8,660.47	13,856.74	14,599.02	**$97,012.60**
BALANCES	725,597.75	2,221,033.92	315,312.26	149,728.39	425,894.38	552,087.13	883,332.59	930,655.40	**$6,203,641.82**
LESS ADVANCES RC SEC 321.34	718,000.00	2,200,000.00	312,000.00	148,000.00	421,000.00	546,000.00	874,000.00	921,000.00	**$6,140,000.00**
NET DISTRIBUTIONS	**$7,597.75**	**$21,033.92**	**$3,312.26**	**$1,728.39**	**$4,894.38**	**$6,087.13**	**$9,332.59**	**$9,655.40**	**$63,641.82**

COMMENTS

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SIGNATURE OF OFFICER	Ralph T. Meacham, CPA COUNTY AUDITOR	Bob Macala DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE									
AGR/RES GROSS	67,100.49	111,333.65	19,589.52	29,337.34	24,405.46	70,663.76	32,208.11	5,759.84	**$360,398.17**
COM/IND GROSS	34,007.76	106,613.52	18,759.67	24,209.57	16,458.80	47,182.18	16,323.88	3,159.29	**$266,714.67**
SUB-TOTAL	101,108.25	217,947.17	38,349.19	53,546.91	40,864.26	117,845.94	48,531.99	8,919.13	**$627,112.84**
LESS REIMBURSEMENTS									
HOMESTEAD	6,483.94	10,758.11	1,892.92	2,834.87	2,358.29	6,828.20	3,112.29	556.53	**$34,825.15**
Non Business Credit	7,562.34	12,547.50	2,207.77	3,306.37	2,750.54	7,963.94	3,629.91	649.15	**$40,617.52**
Owner Occupied Credit	1,182.50	1,962.01	345.23	517.00	430.10	1,245.28	567.59	101.51	**$6,351.22**
TOTAL REIMBURSEMENTS	15,228.78	25,267.62	4,445.92	6,658.24	5,538.93	16,037.42	7,309.79	1,307.19	**$81,793.89**
NET CURRENT REAL PROPERTY	85,879.47	192,679.55	33,903.27	46,888.67	35,325.33	101,808.52	41,222.20	7,611.94	**$545,318.95**
DELINQ. REAL PROPERTY	2,183.40	4,709.28	828.63	1,156.84	882.68	2,545.46	1,048.04	192.61	**$13,546.94**
PER. PROP. UTIL	7,757.99	42,358.91	7,447.70	9,309.69	4,654.80	13,343.89	3,723.89	775.84	**$89,372.71**
TOTAL DISTRIBUTIONS	95,820.86	239,747.74	42,179.60	57,355.20	40,862.81	117,697.87	45,994.13	8,580.39	**$648,238.60**
SUB-TOT+DELINQ+PER PROP	111,049.64	265,015.36	46,625.52	64,013.44	46,401.74	133,735.29	53,303.92	9,887.58	**$730,032.49**
DEDUCTIONS									
AUD. AND TREA. FEES	1,406.65	3,356.74	590.56	810.84	587.75	1,694.00	675.18	125.26	**$9,246.98**
DTAC	218.36	470.93	82.86	115.69	88.27	254.55	104.80	19.26	**$1,354.72**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
Land Bank	96.41	526.43	92.56	115.70	57.85	165.83	46.28	9.64	**$1,110.70**
TOTAL DEDUCTIONS	1,721.42	4,354.10	765.98	1,042.23	733.87	2,114.38	826.26	154.16	**$11,712.40**
BALANCES	94,099.44	235,393.64	41,413.62	56,312.97	40,128.94	115,583.49	45,167.87	8,426.23	**$636,526.20**
LESS ADVANCES RC SEC 321.34	94,000.00	235,000.00	41,000.00	56,000.00	40,000.00	115,000.00	45,000.00	8,000.00	**$634,000.00**
NET DISTRIBUTIONS	**$99.44**	**$393.64**	**$413.62**	**$312.97**	**$128.94**	**$583.49**	**$167.87**	**$426.23**	**$2,526.20**

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

24970 - SOUTH RANGE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE										
AGR/RES GROSS	374,877.57	756,567.59	140,172.81	198,494.68	485,135.77	33,591.61	301,374.41	213,164.19	161,713.39	**$2,665,092.02**
COM/IND GROSS	61,878.29	126,206.60	23,392.27	33,822.27	80,078.21	5,883.06	49,745.64	35,185.98	26,692.98	**$442,885.30**
SUB-TOTAL	436,755.86	882,774.19	163,565.08	232,316.95	565,213.98	39,474.67	351,120.05	248,350.17	188,406.37	**$3,107,977.32**
LESS REIMBURSEMENTS										
HOMESTEAD	12,647.42	25,525.11	4,729.18	6,697.04	16,367.30	1,133.39	10,167.60	7,191.73	5,455.77	**$89,914.54**
Non Business Credit	40,511.67	81,759.54	15,147.99	21,450.62	52,426.88	3,630.13	32,568.45	23,035.89	17,475.79	**$288,006.96**
Owner Occupied Credit	6,877.39	13,879.89	2,571.60	3,641.62	8,900.17	616.28	5,528.95	3,910.64	2,966.75	**$48,893.29**
TOTAL REIMBURSEMENTS	60,036.48	121,164.54	22,448.77	31,789.28	77,694.35	5,379.80	48,265.00	34,138.26	25,898.31	**$426,814.79**
NET CURRENT REAL PROPERTY	376,719.38	761,609.65	141,116.31	200,527.67	487,519.63	34,094.87	302,855.05	214,211.91	162,508.06	**$2,681,162.53**
DELINQ. REAL PROPERTY	2,848.35	5,712.85	1,058.20	1,479.73	3,686.10	246.12	2,289.88	1,619.64	1,228.72	**$20,169.59**
PER. PROP. UTIL	28,433.76	135,476.94	25,088.44	27,318.35	36,796.17	2,787.46	22,858.22	16,168.18	12,265.29	**$307,192.81**
TOTAL DISTRIBUTIONS	408,001.49	902,799.44	167,262.95	229,325.75	528,001.90	37,128.45	328,003.15	231,999.73	176,002.07	**$3,008,524.93**
SUB-TOT+DELINQ+PER PROP	468,037.97	1,023,963.98	189,711.72	261,115.03	605,696.25	42,508.25	376,268.15	266,137.99	201,900.38	**$3,435,339.72**
DEDUCTIONS										
AUD. AND TREA. FEES	5,929.22	12,971.55	2,403.28	3,307.86	7,673.16	538.48	4,766.66	3,371.55	2,557.74	**$43,519.50**
DTAC	282.45	566.37	104.91	146.66	365.50	24.38	227.05	160.59	121.84	**$1,999.75**
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**
Land Bank	47.85	227.97	42.22	45.97	61.92	4.69	38.46	27.21	20.64	**$516.93**
TOTAL DEDUCTIONS	6,259.52	13,765.89	2,550.41	3,500.49	8,100.58	567.55	5,032.17	3,559.35	2,700.22	**$46,036.18**
BALANCES	401,741.97	889,033.55	164,712.54	225,825.26	519,901.32	36,560.90	322,970.98	228,440.38	173,301.85	**$2,962,488.75**
LESS ADVANCES RC SEC 321.34	398,000.00	882,000.00	163,000.00	224,000.00	515,000.00	36,000.00	320,000.00	226,000.00	171,000.00	**$2,935,000.00**
NET DISTRIBUTIONS	**$3,741.97**	**$7,033.55**	**$1,712.54**	**$1,825.26**	**$4,901.32**	**$560.90**	**$2,970.98**	**$2,440.38**	**$2,301.85**	**$27,488.75**

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

25130 - SPRINGFIELD LSD (MAHONING CO.)

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE								
AGR/RES GROSS	136,201.51	204,303.65	767,553.43	168,862.51	289,396.54	136,201.51	31,353.79	**$1,733,872.94**
COM/IND GROSS	25,037.76	37,556.64	138,827.43	30,560.63	55,950.57	25,037.76	6,030.46	**$319,001.25**
SUB-TOTAL	161,239.27	241,860.29	906,380.86	199,423.14	345,347.11	161,239.27	37,384.25	**$2,052,874.19**
LESS REIMBURSEMENTS								
HOMESTEAD	6,240.43	9,360.71	35,166.98	7,736.81	13,260.52	6,240.46	1,436.65	**$79,442.56**
Non Business Credit	14,785.24	22,178.03	83,321.14	18,330.73	31,415.21	14,785.24	3,403.59	**$188,219.18**
Owner Occupied Credit	2,601.39	3,902.11	14,659.61	3,225.15	5,527.74	2,601.39	598.89	**$33,116.28**
TOTAL REIMBURSEMENTS	23,627.06	35,440.85	133,147.73	29,292.69	50,203.47	23,627.09	5,439.13	**$300,778.02**
NET CURRENT REAL PROPERTY	137,612.21	206,419.44	773,233.13	170,130.45	295,143.64	137,612.18	31,945.12	**$1,752,096.17**
DELINQ. REAL PROPERTY	2,449.09	3,673.65	13,756.57	3,026.84	5,258.36	2,449.09	569.09	**$31,182.69**
PER. PROP. UTIL	23,304.90	34,957.57	212,076.95	46,610.23	73,411.19	23,305.33	5,826.33	**$419,492.50**
TOTAL DISTRIBUTIONS	163,366.20	245,050.66	999,066.65	219,767.52	373,813.19	163,366.60	38,340.54	**$2,202,771.36**
SUB-TOT+DELINQ+PER PROP	186,993.26	280,491.51	1,132,214.38	249,060.21	424,016.66	186,993.69	43,779.67	**$2,503,549.38**
DEDUCTIONS								
AUD. AND TREA. FEES	2,370.20	3,555.25	14,350.10	3,156.69	5,374.38	2,370.22	554.90	**$31,731.74**
DTAC	244.90	367.37	1,375.66	302.69	525.84	244.90	56.91	**$3,118.27**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	2,615.10	3,922.62	15,725.76	3,459.38	5,900.22	2,615.12	611.81	**$34,850.01**
BALANCES	160,751.10	241,128.04	983,340.89	216,308.14	367,912.97	160,751.48	37,728.73	**$2,167,921.35**
LESS ADVANCES RC SEC 321.34	159,000.00	239,000.00	978,000.00	215,000.00	366,000.00	159,000.00	37,000.00	**$2,153,000.00**
NET DISTRIBUTIONS	**$1,751.10**	**$2,128.04**	**$5,340.89**	**$1,308.14**	**$1,912.97**	**$1,751.48**	**$728.73**	**$14,921.35**

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

25200 - STRUTHERS CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE										
AGR/RES GROSS	196,222.36	512,636.23	125,989.96	145,216.88	154,486.06	373,154.80	130,814.64	24,619.10	347,163.10	**$2,010,303.13**
COM/IND GROSS	24,541.76	110,506.08	22,511.50	21,160.69	23,848.97	55,164.51	16,360.91	3,146.42	43,419.88	**$320,660.72**
SUB-TOTAL	220,764.12	623,142.31	148,501.46	166,377.57	178,335.03	428,319.31	147,175.55	27,765.52	390,582.98	**$2,330,963.85**
LESS REIMBURSEMENTS										
HOMESTEAD	19,244.22	50,291.70	12,358.50	14,242.82	15,152.42	36,599.28	12,829.38	2,414.40	34,047.35	**$197,180.07**
Non Business Credit	21,404.85	55,920.74	13,743.58	15,840.94	16,852.07	40,705.45	14,269.86	2,685.57	37,870.16	**$219,293.22**
Owner Occupied Credit	4,258.05	11,125.36	2,734.16	3,151.30	3,352.48	8,097.72	2,838.71	534.23	7,533.49	**$43,625.50**
TOTAL REIMBURSEMENTS	44,907.12	117,337.80	28,836.24	33,235.06	35,356.97	85,402.45	29,937.95	5,634.20	79,451.00	**$460,098.79**
NET CURRENT REAL PROPERTY	175,857.00	505,804.51	119,665.22	133,142.51	142,978.06	342,916.86	117,237.60	22,131.32	311,131.98	**$1,870,865.06**
DELINQ. REAL PROPERTY	7,369.23	20,139.16	4,860.74	5,511.01	5,888.36	14,176.40	4,912.82	925.87	13,037.89	**$76,821.48**
PER. PROP. UTIL	17,507.00	112,672.52	22,444.72	21,097.92	22,444.72	44,889.44	11,671.15	2,244.38	30,973.62	**$285,945.47**
TOTAL DISTRIBUTIONS	200,733.23	638,616.19	146,970.68	159,751.44	171,311.14	401,982.70	133,821.57	25,301.57	355,143.49	**$2,233,632.01**
SUB-TOT+DELINQ+PER PROP	245,640.35	755,953.99	175,806.92	192,986.50	206,668.11	487,385.15	163,759.52	30,935.77	434,594.49	**$2,693,730.80**
DEDUCTIONS										
AUD. AND TREA. FEES	3,112.75	9,578.79	2,227.72	2,445.47	2,618.87	6,176.11	2,075.21	392.03	5,507.31	**$34,134.26**
DTAC	736.93	2,013.91	486.06	551.10	588.83	1,417.63	491.29	92.58	1,303.78	**$7,682.11**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
Land Bank	37.25	239.73	47.75	44.89	47.75	95.51	24.83	4.78	65.90	**$608.39**
TOTAL DEDUCTIONS	3,886.93	11,832.43	2,761.53	3,041.46	3,255.45	7,689.25	2,591.33	489.39	6,876.99	**$42,424.76**
BALANCES	196,846.30	626,783.76	144,209.15	156,709.98	168,055.69	394,293.45	131,230.24	24,812.18	348,266.50	**$2,191,207.25**
LESS ADVANCES RC SEC 321.34	195,000.00	623,000.00	143,000.00	155,000.00	167,000.00	391,000.00	130,000.00	24,000.00	346,000.00	**$2,174,000.00**
NET DISTRIBUTIONS	**$1,846.30**	**$3,783.76**	**$1,209.15**	**$1,709.98**	**$1,055.69**	**$3,293.45**	**$1,230.24**	**$812.18**	**$2,266.50**	**$17,207.25**

COMMENTS

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SIGNATURE OF OFFICER	Ralph T. Meacham, CPA COUNTY AUDITOR	Bob Macala DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

25780 - WEATHERSFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE									
AGR/RES GROSS	17,138.29	26,406.65	14,406.20	3,570.45	13,710.67	10,282.86	14,995.91	2,728.22	**$103,239.25**
COM/IND GROSS	2,374.42	5,605.86	2,893.88	494.66	1,899.51	1,424.65	2,077.61	374.68	**$17,145.27**
SUB-TOTAL	19,512.71	32,012.51	17,300.08	4,065.11	15,610.18	11,707.51	17,073.52	3,102.90	**$120,384.52**
LESS REIMBURSEMENTS									
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**
TOTAL REIMBURSEMENTS	2,945.85	4,561.43	2,486.60	613.72	2,356.68	1,767.50	2,577.62	468.90	**$17,778.30**
NET CURRENT REAL PROPERTY	16,566.86	27,451.08	14,813.48	3,451.39	13,253.50	9,940.01	14,495.90	2,634.00	**$102,606.22**
DELINQ. REAL PROPERTY	1,931.88	3,943.91	2,069.94	402.47	1,545.49	1,159.12	1,690.39	305.90	**$13,049.10**
PER. PROP. UTIL	1,554.72	7,488.57	2,487.55	323.89	1,243.77	932.84	1,360.39	259.12	**$15,650.85**
TOTAL DISTRIBUTIONS	20,053.46	38,883.56	19,370.97	4,177.75	16,042.76	12,031.97	17,546.68	3,199.02	**$131,306.17**
SUB-TOT+DELINQ+PER PROP	22,999.31	43,444.99	21,857.57	4,791.47	18,399.44	13,799.47	20,124.30	3,667.92	**$149,084.47**
DEDUCTIONS									
AUD. AND TREA. FEES	292.77	553.76	278.65	61.00	234.22	175.67	256.18	46.69	**$1,898.94**
DTAC	193.20	394.39	206.99	40.25	154.55	115.91	169.04	30.59	**$1,304.92**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	7.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$7.58**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	493.55	948.15	485.64	101.25	388.77	291.58	425.22	77.28	**$3,211.44**
BALANCES	19,559.91	37,935.41	18,885.33	4,076.50	15,653.99	11,740.39	17,121.46	3,121.74	**$128,094.73**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$19,559.91**	**$37,935.41**	**$18,885.33**	**$4,076.50**	**$15,653.99**	**$11,740.39**	**$17,121.46**	**$3,121.74**	**$128,094.73**

COMMENTS

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SIGNATURE OF OFFICER	Ralph T. Meacham, CPA COUNTY AUDITOR	Bob Macala DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

25820 - WEST BRANCH LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE					
AGR/RES GROSS	216,826.15	732,371.69	131,981.10	17,076.33	**$1,098,255.27**
COM/IND GROSS	20,094.61	73,800.96	12,231.47	2,024.52	**$108,151.56**
SUB-TOTAL	236,920.76	806,172.65	144,212.57	19,100.85	**$1,206,406.83**
LESS REIMBURSEMENTS					
HOMESTEAD	9,937.60	33,566.11	6,048.94	782.60	**$50,335.25**
Non Business Credit	24,164.90	81,621.60	14,709.08	1,903.13	**$122,398.71**
Owner Occupied Credit	3,368.47	11,378.10	2,050.36	265.33	**$17,062.26**
TOTAL REIMBURSEMENTS	37,470.97	126,565.81	22,808.38	2,951.06	**$189,796.22**
NET CURRENT REAL PROPERTY	199,449.79	679,606.84	121,404.19	16,149.79	**$1,016,610.61**
DELINQ. REAL PROPERTY	4,590.66	15,663.70	2,794.31	373.32	**$23,421.99**
PER. PROP. UTIL	19,370.83	106,960.78	11,790.93	2,105.53	**$140,228.07**
TOTAL DISTRIBUTIONS	223,411.28	802,231.32	135,989.43	18,628.64	**$1,180,260.67**
SUB-TOT+DELINQ+PER PROP	260,882.25	928,797.13	158,797.81	21,579.70	**$1,370,056.89**
DEDUCTIONS					
AUD. AND TREA. FEES	3,304.87	11,765.86	2,011.63	273.35	**$17,355.71**
DTAC	459.06	1,566.36	279.44	37.33	**$2,342.19**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	3,763.93	13,332.22	2,291.07	310.68	**$19,697.90**
BALANCES	219,647.35	788,899.10	133,698.36	18,317.96	**$1,160,562.77**
LESS ADVANCES RC SEC 321.34	218,000.00	784,000.00	132,000.00	18,000.00	**$1,152,000.00**
NET DISTRIBUTIONS	**$1,647.35**	**$4,899.10**	**$1,698.36**	**$317.96**	**$8,562.77**

COMMENTS

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SIGNATURE OF OFFICER	Ralph T. Meacham, CPA COUNTY AUDITOR	Bob Macala DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	IMPROVEMENT-ONGOING	BOND($11,244,951)	EMG($425,000)	11 EMERGENCY ($139,000)	EMERGENCY ($368,000)	TOTAL
REAL ESTATE										
AGR/RES GROSS	170,436.68	42,608.27	574,062.91	107,683.83	51,978.22	311,047.21	183,218.81	59,652.31	161,914.09	**$1,662,602.33**
COM/IND GROSS	10,164.90	2,541.17	33,627.17	7,032.50	3,536.86	18,550.89	10,927.24	3,557.74	9,656.65	**$99,595.12**
SUB-TOTAL	180,601.58	45,149.44	607,690.08	114,716.33	55,515.08	329,598.10	194,146.05	63,210.05	171,570.74	**$1,762,197.45**
LESS REIMBURSEMENTS										
HOMESTEAD	7,238.43	1,809.61	24,377.33	4,576.38	2,209.69	13,210.09	7,781.27	2,533.43	6,876.47	**$70,612.70**
Non Business Credit	18,306.03	4,576.41	61,658.16	11,565.95	5,582.79	33,408.53	19,678.91	6,407.05	17,390.64	**$178,574.47**
Owner Occupied Credit	2,934.60	733.62	9,884.03	1,854.31	895.11	5,355.63	3,154.68	1,027.10	2,787.84	**$28,626.92**
TOTAL REIMBURSEMENTS	28,479.06	7,119.64	95,919.52	17,996.64	8,687.59	51,974.25	30,614.86	9,967.58	27,054.95	**$277,814.09**
NET CURRENT REAL PROPERTY	152,122.52	38,029.80	511,770.56	96,719.69	46,827.49	277,623.85	163,531.19	53,242.47	144,515.79	**$1,484,383.36**
DELINQ. REAL PROPERTY	1,142.50	285.62	3,848.16	721.84	348.43	2,085.07	1,228.18	399.87	1,085.37	**$11,145.04**
PER. PROP. UTIL	9,155.34	2,288.86	57,679.18	9,155.45	4,577.73	16,708.66	9,842.07	3,204.38	8,697.64	**$121,309.31**
TOTAL DISTRIBUTIONS	162,420.36	40,604.28	573,297.90	106,596.98	51,753.65	296,417.58	174,601.44	56,846.72	154,298.80	**$1,616,837.71**
SUB-TOT+DELINQ+PER PROP	190,899.42	47,723.92	669,217.42	124,593.62	60,441.24	348,391.83	205,216.30	66,814.30	181,353.75	**$1,894,651.80**
DEDUCTIONS										
AUD. AND TREA. FEES	2,418.52	604.62	8,478.15	1,578.45	765.74	4,413.73	2,599.86	846.48	2,297.56	**$24,003.11**
DTAC	114.24	28.57	384.82	72.18	34.84	208.50	122.82	39.99	108.54	**$1,114.50**
ELECTION EXPENSE	218.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$218.41**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	2,751.17	633.19	8,862.97	1,650.63	800.58	4,622.23	2,722.68	886.47	2,406.10	**$25,336.02**
BALANCES	159,669.19	39,971.09	564,434.93	104,946.35	50,953.07	291,795.35	171,878.76	55,960.25	151,892.70	**$1,591,501.69**
LESS ADVANCES RC SEC 321.34	158,000.00	39,000.00	560,000.00	104,000.00	50,000.00	289,000.00	170,000.00	55,000.00	150,000.00	**$1,575,000.00**
NET DISTRIBUTIONS	**$1,669.19**	**$971.09**	**$4,434.93**	**$946.35**	**$953.07**	**$2,795.35**	**$1,878.76**	**$960.25**	**$1,892.70**	**$16,501.69**

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

26130 - YOUNGSTOWN CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE										
AGR/RES GROSS	447,527.68	2,504,494.56	1,545,040.27	479,491.96	53,278.94	90,574.97	1,321,276.09	0.00	0.00	**$6,441,684.47**
COM/IND GROSS	290,489.91	1,917,855.90	996,737.04	311,235.75	34,583.57	58,791.51	857,632.10	0.00	0.00	**$4,467,325.78**
SUB-TOTAL	738,017.59	4,422,350.46	2,541,777.31	790,727.71	87,862.51	149,366.48	2,178,908.19	0.00	0.00	**$10,909,010.25**
LESS REIMBURSEMENTS										
HOMESTEAD	70,486.58	394,606.28	243,339.05	75,519.77	8,391.42	14,264.73	208,099.45	0.00	0.00	**$1,014,707.28**
Non Business Credit	51,965.48	290,813.90	179,405.12	55,677.06	6,186.57	10,517.27	153,422.36	0.00	0.00	**$747,987.76**
Owner Occupied Credit	8,962.85	50,169.08	30,943.02	9,602.99	1,067.04	1,813.98	26,461.81	0.00	0.00	**$129,020.77**
TOTAL REIMBURSEMENTS	131,414.91	735,589.26	453,687.19	140,799.82	15,645.03	26,595.98	387,983.62	0.00	0.00	**$1,891,715.81**
NET CURRENT REAL PROPERTY	606,602.68	3,686,761.20	2,088,090.12	649,927.89	72,217.48	122,770.50	1,790,924.57	0.00	0.00	**$9,017,294.44**
DELINQ. REAL PROPERTY	42,357.11	249,800.38	145,964.86	45,382.32	5,042.68	8,572.62	125,054.40	0.00	0.00	**$622,174.37**
PER. PROP. UTIL	133,499.29	886,815.40	460,889.48	143,034.81	15,892.53	27,017.30	394,138.81	0.00	0.00	**$2,061,287.62**
TOTAL DISTRIBUTIONS	782,459.08	4,823,376.98	2,694,944.46	838,345.02	93,152.69	158,360.42	2,310,117.78	0.00	0.00	**$11,700,756.43**
SUB-TOT+DELINQ+PER PROP	913,873.99	5,558,966.24	3,148,631.65	979,144.84	108,797.72	184,956.40	2,698,101.40	0.00	0.00	**$13,592,472.24**
DEDUCTIONS										
AUD. AND TREA. FEES	11,591.79	70,505.69	39,937.61	12,419.66	1,379.96	2,345.94	34,223.04	0.00	0.00	**$172,403.69**
DTAC	4,235.77	24,980.08	14,596.48	4,538.26	504.25	857.23	12,505.45	0.00	0.00	**$62,217.52**
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**
Land Bank	7,785.94	51,720.78	26,879.96	8,342.07	926.88	1,575.70	22,986.93			**$120,218.26**
TOTAL DEDUCTIONS	23,613.50	147,206.55	81,414.05	25,299.99	2,811.09	4,778.87	69,715.42	0.00	0.00	**$354,839.47**
BALANCES	758,845.58	4,676,170.43	2,613,530.41	813,045.03	90,341.60	153,581.55	2,240,402.36	0.00	0.00	**$11,345,916.96**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$758,845.58**	**$4,676,170.43**	**$2,613,530.41**	**$813,045.03**	**$90,341.60**	**$153,581.55**	**$2,240,402.36**	**$0.00**	**$0.00**	**$11,345,916.96**

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	82 CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	43,956.82	**$43,956.82**
COM/IND GROSS	9,696.64	**$9,696.64**
SUB-TOTAL	53,653.46	**$53,653.46**
LESS REIMBURSEMENTS		
HOMESTEAD	2,103.81	**$2,103.81**
Non Business Credit	4,726.63	**$4,726.63**
Owner Occupied Credit	828.69	**$828.69**
TOTAL REIMBURSEMENTS	7,659.13	**$7,659.13**
NET CURRENT REAL PROPERTY	45,994.33	**$45,994.33**
DELINQ. REAL PROPERTY	734.63	**$734.63**
PER. PROP. UTIL	2,237.90	**$2,237.90**
TOTAL DISTRIBUTIONS	48,966.86	**$48,966.86**
SUB-TOT+DELINQ+PER PROP	56,625.99	**$56,625.99**
DEDUCTIONS		
AUD. AND TREA. FEES	717.23	**$717.23**
DTAC	73.45	**$73.45**
ELECTION EXPENSE	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	**$0.00**
MISCELLANEOUS	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	**$0.00**
TOTAL DEDUCTIONS	790.68	**$790.68**
BALANCES	48,176.18	**$48,176.18**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$48,176.18**	**$48,176.18**

COMMENTS

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

SIGNATURE OF OFFICER	Ralph T. Meacham, CPA COUNTY AUDITOR	Bob Macala DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE				
AGR/RES GROSS	473,733.99	829,038.15	1,184,330.07	**$2,487,102.21**
COM/IND GROSS	131,131.49	229,483.62	327,904.78	**$688,519.89**
SUB-TOTAL	604,865.48	1,058,521.77	1,512,234.85	**$3,175,622.10**
LESS REIMBURSEMENTS				
HOMESTEAD	24,382.54	42,669.62	60,956.60	**$128,008.76**
Non Business Credit	51,099.75	89,424.94	127,748.80	**$268,273.49**
Owner Occupied Credit	10,093.93	17,664.42	25,234.76	**$52,993.11**
TOTAL REIMBURSEMENTS	85,576.22	149,758.98	213,940.16	**$449,275.36**
NET CURRENT REAL PROPERTY	519,289.26	908,762.79	1,298,294.69	**$2,726,346.74**
DELINQ. REAL PROPERTY	6,906.07	12,085.94	17,266.35	**$36,258.36**
PER. PROP. UTIL	33,815.52	59,176.85	84,538.34	**$177,530.71**
TOTAL DISTRIBUTIONS	560,010.85	980,025.58	1,400,099.38	**$2,940,135.81**
SUB-TOT+DELINQ+PER PROP	645,587.07	1,129,784.56	1,614,039.54	**$3,389,411.17**
DEDUCTIONS				
AUD. AND TREA. FEES	8,179.00	14,313.52	20,448.68	**$42,941.20**
DTAC	690.43	1,208.28	1,726.16	**$3,624.87**
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**
Land Bank	77.40	135.48	193.53	**$406.41**
TOTAL DEDUCTIONS	8,946.83	15,657.28	22,368.37	**$46,972.48**
BALANCES	551,064.02	964,368.30	1,377,731.01	**$2,893,163.33**
LESS ADVANCES RC SEC 321.34	542,000.00	949,000.00	1,357,000.00	**$2,848,000.00**
NET DISTRIBUTIONS	**$9,064.02**	**$15,368.30**	**$20,731.01**	**$45,163.33**

COMMENTS

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SIGNATURE OF OFFICER	Ralph T. Meacham, CPA COUNTY AUDITOR	Bob Macala DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	95 CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	7,154.73	**$7,154.73**
COM/IND GROSS	877.31	**$877.31**
SUB-TOTAL	8,032.04	**$8,032.04**
LESS REIMBURSEMENTS		
HOMESTEAD	325.48	**$325.48**
Non Business Credit	753.03	**$753.03**
Owner Occupied Credit	151.68	**$151.68**
TOTAL REIMBURSEMENTS	1,230.19	**$1,230.19**
NET CURRENT REAL PROPERTY	6,801.85	**$6,801.85**
DELINQ. REAL PROPERTY	706.27	**$706.27**
PER. PROP. UTIL	689.86	**$689.86**
TOTAL DISTRIBUTIONS	8,197.98	**$8,197.98**
SUB-TOT+DELINQ+PER PROP	9,428.17	**$9,428.17**
DEDUCTIONS		
AUD. AND TREA. FEES	119.95	**$119.95**
DTAC	70.62	**$70.62**
ELECTION EXPENSE	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	**$0.00**
MISCELLANEOUS	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	**$0.00**
TOTAL DEDUCTIONS	190.57	**$190.57**
BALANCES	8,007.41	**$8,007.41**
LESS ADVANCES RC SEC 321.34	7,000.00	**$7,000.00**
NET DISTRIBUTIONS	**$1,007.41**	**$1,007.41**

COMMENTS

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SIGNATURE OF OFFICER	Ralph T. Meacham, CPA COUNTY AUDITOR	Bob Macala DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

40230 - AUSTINTOWN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE											
AGR/RES GROSS	100,580.64	57,003.93	91,623.65	156,780.15	44,150.32	110,376.08	58,871.40	92,705.60	91,675.00	343,337.38	**$1,147,104.15**
COM/IND GROSS	38,821.92	22,269.14	35,791.20	61,245.52	22,578.42	56,448.75	30,104.56	40,929.83	39,871.69	146,550.79	**$494,611.82**
SUB-TOTAL	139,402.56	79,273.07	127,414.85	218,025.67	66,728.74	166,824.83	88,975.96	133,635.43	131,546.69	489,888.17	**$1,641,715.97**
LESS REIMBURSEMENTS											
HOMESTEAD	7,070.55	4,007.78	6,441.33	11,021.73	3,106.08	7,765.07	4,141.44	6,519.62	6,446.26	24,142.49	**$80,662.35**
Non Business Credit	0.00	6,002.88	9,648.53	16,509.93	4,649.30	11,623.29	6,199.53	9,762.49	9,653.94	36,155.58	**$110,205.47**
Owner Occupied Credit	0.00	1,252.25	2,012.79	3,444.14	970.17	2,425.41	1,293.64	2,036.79	2,014.12	7,543.04	**$22,992.35**
TOTAL REIMBURSEMENTS	7,070.55	11,262.91	18,102.65	30,975.80	8,725.55	21,813.77	11,634.61	18,318.90	18,114.32	67,841.11	**$213,860.17**
NET CURRENT REAL PROPERTY	132,332.01	68,010.16	109,312.20	187,049.87	58,003.19	145,011.06	77,341.35	115,316.53	113,432.37	422,047.06	**$1,427,855.80**
DELINQ. REAL PROPERTY	1,916.88	1,089.16	1,750.59	2,995.51	898.82	2,247.08	1,198.49	1,820.15	1,793.64	6,688.78	**$22,399.10**
PER. PROP. UTIL	4,154.06	2,326.29	3,738.66	6,397.22	4,984.83	12,462.17	6,646.56	8,308.11	6,646.56	19,939.51	**$75,603.97**
TOTAL DISTRIBUTIONS	138,402.95	71,425.61	114,801.45	196,442.60	63,886.84	159,720.31	85,186.40	125,444.79	121,872.57	448,675.35	**$1,525,858.87**
SUB-TOT+DELINQ+PER PROP	145,473.50	82,688.52	132,904.10	227,418.40	72,612.39	181,534.08	96,821.01	143,763.69	139,986.89	516,516.46	**$1,739,719.04**
DEDUCTIONS											
AUD. AND TREA. FEES	1,842.90	1,047.50	1,683.72	2,881.05	919.92	2,299.79	1,226.57	1,821.38	1,773.38	6,543.59	**$22,039.80**
DTAC	191.67	108.92	175.06	299.55	89.89	224.72	119.85	182.03	179.36	668.89	**$2,239.94**
ELECTION EXPENSE	0.00	0.00	588.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$588.51**
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
Land Bank	6.16	3.46	5.55	9.49	7.39	18.48	9.86	12.32	9.86	29.58	**$112.15**
TOTAL DEDUCTIONS	2,040.73	88,247.88	2,452.84	3,190.09	1,017.20	2,542.99	1,356.28	2,015.73	1,962.60	7,242.06	**$112,068.40**
BALANCES	136,362.22	(16,822.27)	112,348.61	193,252.51	62,869.64	157,177.32	83,830.12	123,429.06	119,909.97	441,433.29	**$1,413,790.47**
LESS ADVANCES RC SEC 321.34	134,000.00	31,000.00	90,000.00	190,000.00	61,000.00	154,000.00	82,000.00	121,000.00	117,000.00	434,000.00	**$1,414,000.00**
NET DISTRIBUTIONS	**$2,362.22**	**($47,822.27)**	**$22,348.61**	**$3,252.51**	**$1,869.64**	**$3,177.32**	**$1,830.12**	**$2,429.06**	**$2,909.97**	**$7,433.29**	**($209.53)**

COMMENTS

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

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

40230 - AUSTINTOWN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE									
AGR/RES GROSS	191,760.55	643,683.52	100,574.74	241,384.56	402,298.95	201,149.47	301,724.22	81,640.87	**$2,164,216.88**
COM/IND GROSS	70,209.57	248,465.66	38,824.45	93,173.26	155,292.39	77,648.89	116,467.95	0.00	**$800,082.17**
SUB-TOTAL	261,970.12	892,149.18	139,399.19	334,557.82	557,591.34	278,798.36	418,192.17	81,640.87	**$2,964,299.05**
LESS REIMBURSEMENTS									
HOMESTEAD	13,479.64	45,251.25	7,070.55	16,969.25	28,282.00	14,141.13	21,211.67	0.00	**$146,405.49**
Non Business Credit	20,193.59	67,783.91	10,591.16	25,419.30	42,364.60	21,182.30	31,773.45	0.00	**$219,308.31**
Owner Occupied Credit	4,212.35	14,140.23	2,209.39	5,302.68	8,837.58	4,418.79	6,628.19	0.00	**$45,749.21**
TOTAL REIMBURSEMENTS	37,885.58	127,175.39	19,871.10	47,691.23	79,484.18	39,742.22	59,613.31	0.00	**$411,463.01**
NET CURRENT REAL PROPERTY	224,084.54	764,973.79	119,528.09	286,866.59	478,107.16	239,056.14	358,578.86	81,640.87	**$2,552,836.04**
DELINQ. REAL PROPERTY	3,615.12	12,267.52	1,916.80	4,600.35	7,667.17	3,833.61	5,750.36	0.00	**$39,650.93**
PER. PROP. UTIL	8,308.11	26,586.06	4,154.06	9,969.67	16,616.23	8,308.11	12,462.17	0.00	**$86,404.41**
TOTAL DISTRIBUTIONS	236,007.77	803,827.37	125,598.95	301,436.61	502,390.56	251,197.86	376,791.39	81,640.87	**$2,678,891.38**
SUB-TOT+DELINQ+PER PROP	273,893.35	931,002.76	145,470.05	349,127.84	581,874.74	290,940.08	436,404.70	81,640.87	**$3,090,354.39**
DEDUCTIONS									
AUD. AND TREA. FEES	3,469.90	11,794.52	1,842.90	4,422.96	7,371.57	3,685.80	5,528.74	0.00	**$38,116.39**
DTAC	361.51	1,226.75	191.67	460.03	766.73	383.36	575.04	733.63	**$4,698.72**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
Land Bank	12.32	39.43	6.16	14.79	24.65	12.32	18.48		**$128.15**
TOTAL DEDUCTIONS	3,843.73	13,060.70	2,040.73	4,897.78	8,162.95	4,081.48	6,122.26	733.63	**$42,943.26**
BALANCES	232,164.04	790,766.67	123,558.22	296,538.83	494,227.61	247,116.38	370,669.13	80,907.24	**$2,635,948.12**
LESS ADVANCES RC SEC 321.34	228,000.00	778,000.00	121,000.00	291,000.00	486,000.00	243,000.00	364,000.00	0.00	**$2,511,000.00**
NET DISTRIBUTIONS	**$4,164.04**	**$12,766.67**	**$2,558.22**	**$5,538.83**	**$8,227.61**	**$4,116.38**	**$6,669.13**	**$80,907.24**	**$124,948.12**

COMMENTS

FROM PREV. PAGE: **($209.53)**

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

TOTAL: **$124,738.59**

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE											
AGR/RES GROSS	33,407.10	41,259.66	28,338.85	56,681.11	28,969.16	62,581.12	189,363.43	99,943.54	176,035.12	18,709.28	**$735,288.37**
COM/IND GROSS	9,283.50	13,963.75	8,766.34	17,559.40	8,902.61	18,268.45	56,975.13	30,070.38	51,240.56	5,199.13	**$220,229.25**
SUB-TOTAL	42,690.60	55,223.41	37,105.19	74,240.51	37,871.77	80,849.57	246,338.56	130,013.92	227,275.68	23,908.41	**$955,517.62**
LESS REIMBURSEMENTS											
HOMESTEAD	1,206.19	1,490.18	1,023.40	2,046.75	1,046.05	2,259.69	6,837.79	3,608.85	6,356.05	675.45	**$26,550.40**
Non Business Credit	3,603.05	4,449.96	3,056.43	6,113.22	3,124.41	6,749.55	20,423.39	10,779.21	18,985.88	2,017.85	**$79,302.95**
Owner Occupied Credit	632.29	781.02	536.41	1,072.89	548.35	1,184.52	3,584.28	1,891.74	3,331.91	354.11	**$13,917.52**
TOTAL REIMBURSEMENTS	5,441.53	6,721.16	4,616.24	9,232.86	4,718.81	10,193.76	30,845.46	16,279.80	28,673.84	3,047.41	**$119,770.87**
NET CURRENT REAL PROPERTY	37,249.07	48,502.25	32,488.95	65,007.65	33,152.96	70,655.81	215,493.10	113,734.12	198,601.84	20,861.00	**$835,746.75**
DELINQ. REAL PROPERTY	660.83	834.20	567.01	1,134.28	579.20	1,244.25	3,777.21	1,993.57	3,498.88	370.07	**$14,659.50**
PER. PROP. UTIL	2,383.23	9,533.39	4,766.70	9,533.39	4,766.70	7,150.00	17,160.03	9,056.67	13,823.38	1,334.72	**$79,508.21**
TOTAL DISTRIBUTIONS	40,293.13	58,869.84	37,822.66	75,675.32	38,498.86	79,050.06	236,430.34	124,784.36	215,924.10	22,565.79	**$929,914.46**
SUB-TOT+DELINQ+PER PROP	45,734.66	65,591.00	42,438.90	84,908.18	43,217.67	89,243.82	267,275.80	141,064.16	244,597.94	25,613.20	**$1,049,685.33**
DEDUCTIONS											
AUD. AND TREA. FEES	579.44	831.02	537.69	1,075.78	547.53	1,130.72	3,386.39	1,787.25	3,099.05	324.48	**$13,299.35**
DTAC	66.05	83.43	56.69	113.43	57.92	124.44	377.72	199.37	349.87	37.02	**$1,465.94**
ELECTION EXPENSE	25.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$25.35**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,385.00	**$27,385.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
Land Bank	7.81	31.21	15.61	31.21	15.61	23.41	56.19	29.65	45.27	4.37	**$260.34**
TOTAL DEDUCTIONS	678.65	945.66	609.99	1,220.42	621.06	1,278.57	3,820.30	2,016.27	3,494.19	27,750.87	**$42,435.98**
BALANCES	39,614.48	57,924.18	37,212.67	74,454.90	37,877.80	77,771.49	232,610.04	122,768.09	212,429.91	(5,185.08)	**$887,478.48**
LESS ADVANCES RC SEC 321.34	32,000.00	57,000.00	36,000.00	74,000.00	37,000.00	77,000.00	231,000.00	122,000.00	211,000.00	8,000.00	**$885,000.00**
NET DISTRIBUTIONS	**$7,614.48**	**$924.18**	**$1,212.67**	**$454.90**	**$877.80**	**$771.49**	**$1,610.04**	**$768.09**	**$1,429.91**	**($13,185.08)**	**$2,478.48**

COMMENTS

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

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	IN ROAD AND BRIDGE	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	108,242.10	0.00	**$108,242.10**
COM/IND GROSS	30,077.62	0.00	**$30,077.62**
SUB-TOTAL	138,319.72	0.00	**$138,319.72**
LESS REIMBURSEMENTS			
HOMESTEAD	3,907.97	0.00	**$3,907.97**
Non Business Credit	11,674.20	0.00	**$11,674.20**
Owner Occupied Credit	2,048.70	0.00	**$2,048.70**
TOTAL REIMBURSEMENTS	17,630.87	0.00	**$17,630.87**
NET CURRENT REAL PROPERTY	120,688.85	0.00	**$120,688.85**
DELINQ. REAL PROPERTY	2,141.10	0.00	**$2,141.10**
PER. PROP. UTIL	7,722.06	0.00	**$7,722.06**
TOTAL DISTRIBUTIONS	130,552.01	0.00	**$130,552.01**
SUB-TOT+DELINQ+PER PROP	148,182.88	0.00	**$148,182.88**
DEDUCTIONS			
AUD. AND TREA. FEES	1,877.47	0.00	**$1,877.47**
DTAC	214.12	0.00	**$214.12**
ELECTION EXPENSE	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
Land Bank	25.29		**$25.29**
TOTAL DEDUCTIONS	2,116.88	0.00	**$2,116.88**
BALANCES	128,435.13	0.00	**$128,435.13**
LESS ADVANCES RC SEC 321.34	127,000.00	0.00	**$127,000.00**
NET DISTRIBUTIONS	**$1,435.13**	**$0.00**	**$1,435.13**

COMMENTS

FROM PREV. PAGE: **$2,478.48**

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: **$3,913.61**

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE											
AGR/RES GROSS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COM/IND GROSS	63.69	35.67	110.82	95.80	60.14	120.47	61.08	125.33	390.89	206.30	**$1,270.19**
SUB-TOTAL	63.69	35.67	110.82	95.80	60.14	120.47	61.08	125.33	390.89	206.30	**$1,270.19**
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
Non Business Credit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
Owner Occupied Credit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT REAL PROPERTY	63.69	35.67	110.82	95.80	60.14	120.47	61.08	125.33	390.89	206.30	**$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	**$0.00**
PER. PROP. UTIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	63.69	35.67	110.82	95.80	60.14	120.47	61.08	125.33	390.89	206.30	**$1,270.19**
SUB-TOT+DELINQ+PER PROP	63.69	35.67	110.82	95.80	60.14	120.47	61.08	125.33	390.89	206.30	**$1,270.19**
DEDUCTIONS											
AUD. AND TREA. FEES	0.81	0.46	1.41	1.21	0.76	1.52	0.77	1.59	4.95	2.61	**$16.09**
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	0.81	0.46	1.41	1.21	0.76	1.52	0.77	1.59	4.95	2.61	**$16.09**
BALANCES	62.88	35.21	109.41	94.59	59.38	118.95	60.31	123.74	385.94	203.69	**$1,254.10**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$62.88**	**$35.21**	**$109.41**	**$94.59**	**$59.38**	**$118.95**	**$60.31**	**$123.74**	**$385.94**	**$203.69**	**$1,254.10**

COMMENTS

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

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	POLICE & E.M.S.	TOTAL
REAL ESTATE		
AGR/RES GROSS	0.00	**$0.00**
COM/IND GROSS	351.54	**$351.54**
SUB-TOTAL	351.54	**$351.54**
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	**$0.00**
Non Business Credit	0.00	**$0.00**
Owner Occupied Credit	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	**$0.00**
NET CURRENT REAL PROPERTY	351.54	**$351.54**
DELINQ. REAL PROPERTY	0.00	**$0.00**
PER. PROP. UTIL	0.00	**$0.00**
TOTAL DISTRIBUTIONS	351.54	**$351.54**
SUB-TOT+DELINQ+PER PROP	351.54	**$351.54**
DEDUCTIONS		
AUD. AND TREA. FEES	4.45	**$4.45**
DTAC	0.00	**$0.00**
ELECTION EXPENSE	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	**$0.00**
MISCELLANEOUS	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	**$0.00**
TOTAL DEDUCTIONS	4.45	**$4.45**
BALANCES	347.09	**$347.09**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$347.09**	**$347.09**

COMMENTS

FROM PREV. PAGE: **$1,254.10**

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

TOTAL: **$1,601.19**

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

40414 - BERLIN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	2017 FIRE APPARATUS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	04 FIRE	04 FIRE & E.M.S.	SPA Total	TOTAL
REAL ESTATE								
AGR/RES GROSS	55,250.41	5,733.03	45,455.01	8,190.23	14,768.69	28,061.68	0.00	**$157,459.05**
COM/IND GROSS	3,424.38	347.82	2,757.52	496.87	991.95	1,884.71	0.00	**$9,903.25**
SUB-TOTAL	58,674.79	6,080.85	48,212.53	8,687.10	15,760.64	29,946.39	0.00	**$167,362.30**
LESS REIMBURSEMENTS								
HOMESTEAD	2,413.36	250.37	1,985.30	357.72	645.39	1,226.24	0.00	**$6,878.38**
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	99.09	785.55	141.54	255.25	484.98	0.00	**$1,766.41**
TOTAL REIMBURSEMENTS	2,413.36	966.40	7,662.39	1,380.63	2,489.94	4,731.02	0.00	**$19,643.74**
NET CURRENT REAL PROPERTY	56,261.43	5,114.45	40,550.14	7,306.47	13,270.70	25,215.37	0.00	**$147,718.56**
DELINQ. REAL PROPERTY	403.07	41.82	331.61	59.75	107.74	204.72	0.00	**$1,148.71**
PER. PROP. UTIL	2,600.89	260.08	2,062.14	371.56	928.89	1,764.89	0.00	**$7,988.45**
TOTAL DISTRIBUTIONS	59,265.39	5,416.35	42,943.89	7,737.78	14,307.33	27,184.98	0.00	**$156,855.72**
SUB-TOT+DELINQ+PER PROP	61,678.75	6,382.75	50,606.28	9,118.41	16,797.27	31,916.00	0.00	**$176,499.46**
DEDUCTIONS								
AUD. AND TREA. FEES	781.47	80.84	641.17	115.52	212.82	404.37	0.00	**$2,236.19**
DTAC	40.31	4.19	33.16	5.97	10.77	20.47	0.00	**$114.87**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	821.78	7,059.03	674.33	121.49	223.59	424.84	0.00	**$9,325.06**
BALANCES	58,443.61	(1,642.68)	42,269.56	7,616.29	14,083.74	26,760.14	0.00	**$147,530.66**
LESS ADVANCES RC SEC 321.34	58,000.00	2,000.00	39,000.00	7,000.00	13,000.00	26,000.00	0.00	**$145,000.00**
NET DISTRIBUTIONS	**$443.61**	**($3,642.68)**	**$3,269.56**	**$616.29**	**$1,083.74**	**$760.14**	**$0.00**	**$2,530.66**

COMMENTS

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

SIGNATURE OF OFFICER	Ralph T. Meacham, CPA COUNTY AUDITOR	Bob Macala DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE											
AGR/RES GROSS	74,014.91	171,831.11	428,276.60	316,508.00	29,669.89	69,241.32	374,859.52	457,535.03	521,410.73	573,695.34	**$3,017,042.45**
COM/IND GROSS	40,387.75	93,751.75	233,652.77	177,510.11	16,642.01	38,832.41	183,472.31	257,923.32	298,059.86	317,309.03	**$1,657,541.32**
SUB-TOTAL	114,402.66	265,582.86	661,929.37	494,018.11	46,311.90	108,073.73	558,331.83	715,458.35	819,470.59	891,004.37	**$4,674,583.77**
LESS REIMBURSEMENTS											
HOMESTEAD	4,290.29	9,959.65	24,822.32	18,344.72	1,719.76	4,012.85	21,725.00	26,519.70	30,221.80	33,251.39	**$174,867.48**
Non Business Credit	7,833.51	18,186.07	45,327.46	33,498.23	3,140.17	7,328.29	39,673.98	48,424.08	55,184.50	60,718.14	**$319,314.43**
Owner Occupied Credit	1,706.34	3,961.37	9,873.41	7,296.84	684.02	1,596.31	8,641.39	10,548.13	12,020.86	13,225.98	**$69,554.65**
TOTAL REIMBURSEMENTS	13,830.14	32,107.09	80,023.19	59,139.79	5,543.95	12,937.45	70,040.37	85,491.91	97,427.16	107,195.51	**$563,736.56**
NET CURRENT REAL PROPERTY	100,572.52	233,475.77	581,906.18	434,878.32	40,767.95	95,136.28	488,291.46	629,966.44	722,043.43	783,808.86	**$4,110,847.21**
DELINQ. REAL PROPERTY	1,023.52	2,376.05	5,921.99	4,420.29	414.40	967.01	4,992.97	6,401.75	7,332.87	7,971.88	**$41,822.73**
PER. PROP. UTIL	5,709.00	13,251.32	33,025.94	65,236.73	6,115.92	14,270.37	61,159.29	57,081.87	50,965.93	44,850.01	**$351,666.38**
TOTAL DISTRIBUTIONS	107,305.04	249,103.14	620,854.11	504,535.34	47,298.27	110,373.66	554,443.72	693,450.06	780,342.23	836,630.75	**$4,504,336.32**
SUB-TOT+DELINQ+PER PROP	121,135.18	281,210.23	700,877.30	563,675.13	52,842.22	123,311.11	624,484.09	778,941.97	877,769.39	943,826.26	**$5,068,072.88**
DEDUCTIONS											
AUD. AND TREA. FEES	1,534.62	3,562.66	8,879.15	7,140.79	669.44	1,562.01	7,911.32	9,868.15	11,120.08	11,957.00	**$64,205.22**
DTAC	102.38	237.60	592.18	442.02	41.43	96.70	499.29	640.18	733.29	797.20	**$4,182.27**
ELECTION EXPENSE	0.00	590.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$590.27**
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	131,541.00	4,390.53	9,471.33	7,582.81	710.87	1,658.71	8,410.61	10,508.33	11,853.37	12,754.20	**$198,881.76**
BALANCES	(24,235.96)	244,712.61	611,382.78	496,952.53	46,587.40	108,714.95	546,033.11	682,941.73	768,488.86	823,876.55	**$4,305,454.56**
LESS ADVANCES RC SEC 321.34	45,000.00	190,000.00	601,000.00	489,000.00	45,000.00	107,000.00	537,000.00	671,000.00	755,000.00	810,000.00	**$4,250,000.00**
NET DISTRIBUTIONS	**($69,235.96)**	**$54,712.61**	**$10,382.78**	**$7,952.53**	**$1,587.40**	**$1,714.95**	**$9,033.11**	**$11,941.73**	**$13,488.86**	**$13,876.55**	**$55,454.56**

COMMENTS

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

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	11 POLICE	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	1,003,969.78	239,610.79	**$1,243,580.57**
COM/IND GROSS	555,286.89	0.00	**$555,286.89**
SUB-TOTAL	1,559,256.67	239,610.79	**$1,798,867.46**
LESS REIMBURSEMENTS			
HOMESTEAD	58,190.06	0.00	**$58,190.06**
Non Business Credit	106,257.07	0.00	**$106,257.07**
Owner Occupied Credit	23,145.50	0.00	**$23,145.50**
TOTAL REIMBURSEMENTS	187,592.63	0.00	**$187,592.63**
NET CURRENT REAL PROPERTY	1,371,664.04	239,610.79	**$1,611,274.83**
DELINQ. REAL PROPERTY	13,950.78	0.00	**$13,950.78**
PER. PROP. UTIL	78,487.61	0.00	**$78,487.61**
TOTAL DISTRIBUTIONS	1,464,102.43	239,610.79	**$1,703,713.22**
SUB-TOT+DELINQ+PER PROP	1,651,695.06	239,610.79	**$1,891,305.85**
DEDUCTIONS			
AUD. AND TREA. FEES	20,924.76	0.00	**$20,924.76**
DTAC	1,395.08	181.41	**$1,576.49**
ELECTION EXPENSE	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	22,319.84	181.41	**$22,501.25**
BALANCES	1,441,782.59	239,429.38	**$1,681,211.97**
LESS ADVANCES RC SEC 321.34	1,417,000.00	0.00	**$1,417,000.00**
NET DISTRIBUTIONS	**$24,782.59**	**$239,429.38**	**$264,211.97**

COMMENTS

FROM PREV. PAGE: **$55,454.56**

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

TOTAL: **$319,666.53**

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	IN PARK	94 CURRENT EXPENSE	10 CURRENT EXPENSE	TOTAL
REAL ESTATE				
AGR/RES GROSS	26,430.26	62,563.70	156,454.59	**$245,448.55**
COM/IND GROSS	14,419.50	35,769.96	86,537.00	**$136,726.46**
SUB-TOTAL	40,849.76	98,333.66	242,991.59	**$382,175.01**
LESS REIMBURSEMENTS				
HOMESTEAD	1,532.18	3,626.52	9,068.34	**$14,227.04**
Non Business Credit	2,797.30	6,621.55	16,558.66	**$25,977.51**
Owner Occupied Credit	609.32	1,442.36	3,606.92	**$5,658.60**
TOTAL REIMBURSEMENTS	4,938.80	11,690.43	29,233.92	**$45,863.15**
NET CURRENT REAL PROPERTY	35,910.96	86,643.23	213,757.67	**$336,311.86**
DELINQ. REAL PROPERTY	365.47	879.93	2,174.07	**$3,419.47**
PER. PROP. UTIL	2,038.67	6,116.03	12,232.04	**$20,386.74**
TOTAL DISTRIBUTIONS	38,315.10	93,639.19	228,163.78	**$360,118.07**
SUB-TOT+DELINQ+PER PROP	43,253.90	105,329.62	257,397.70	**$405,981.22**
DEDUCTIONS				
AUD. AND TREA. FEES	548.07	1,334.41	3,261.00	**$5,143.48**
DTAC	36.56	87.98	217.42	**$341.96**
ELECTION EXPENSE	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	584.63	1,422.39	3,478.42	**$5,485.44**
BALANCES	37,730.47	92,216.80	224,685.36	**$354,632.63**
LESS ADVANCES RC SEC 321.34	37,000.00	90,000.00	220,000.00	**$347,000.00**
NET DISTRIBUTIONS	**$730.47**	**$2,216.80**	**$4,685.36**	**$7,632.63**

COMMENTS

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SIGNATURE OF OFFICER	Ralph T. Meacham, CPA COUNTY AUDITOR	Bob Macala DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE						
AGR/RES GROSS	247,063.75	37,392.46	69,443.11	6,174.00	28,178.52	**$388,251.84**
COM/IND GROSS	39,310.69	5,950.16	11,049.07	1,425.89	0.00	**$57,735.81**
SUB-TOTAL	286,374.44	43,342.62	80,492.18	7,599.89	28,178.52	**$445,987.65**
LESS REIMBURSEMENTS						
HOMESTEAD	5,364.71	811.96	1,507.92	134.37	0.00	**$7,818.96**
Non Business Credit	27,623.39	4,180.74	7,764.20	690.30	0.00	**$40,258.63**
Owner Occupied Credit	5,608.42	848.83	1,576.38	140.19	0.00	**$8,173.82**
TOTAL REIMBURSEMENTS	38,596.52	5,841.53	10,848.50	964.86	0.00	**$56,251.41**
NET CURRENT REAL PROPERTY	247,777.92	37,501.09	69,643.68	6,635.03	28,178.52	**$389,736.24**
DELINQ. REAL PROPERTY	2,168.61	328.23	609.53	68.94	0.00	**$3,175.31**
PER. PROP. UTIL	6,605.81	999.80	1,856.78	357.07	0.00	**$9,819.46**
TOTAL DISTRIBUTIONS	256,552.34	38,829.12	72,109.99	7,061.04	28,178.52	**$402,731.01**
SUB-TOT+DELINQ+PER PROP	295,148.86	44,670.65	82,958.49	8,025.90	28,178.52	**$458,982.42**
DEDUCTIONS						
AUD. AND TREA. FEES	3,739.24	565.96	1,051.04	101.71	0.00	**$5,457.95**
DTAC	216.86	32.82	60.96	6.90	41.56	**$359.10**
ELECTION EXPENSE	17.69	0.00	0.00	0.00	0.00	**$17.69**
COUNTY HEALTH DEPARTMENT	0.00	49,335.00	0.00	0.00	0.00	**$49,335.00**
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**
Land Bank	9.94	1.51	2.80	0.54		**$14.79**
TOTAL DEDUCTIONS	3,983.73	49,935.29	1,114.80	109.15	41.56	**$55,184.53**
BALANCES	252,568.61	(11,106.17)	70,995.19	6,951.89	28,136.96	**$347,546.48**
LESS ADVANCES RC SEC 321.34	213,000.00	15,000.00	67,000.00	6,000.00	0.00	**$301,000.00**
NET DISTRIBUTIONS	**$39,568.61**	**($26,106.17)**	**$3,995.19**	**$951.89**	**$28,136.96**	**$46,546.48**

COMMENTS

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SIGNATURE OF OFFICER	Ralph T. Meacham, CPA COUNTY AUDITOR	Bob Macala DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	COUNTY HEALTH	FIRE	TOTAL
REAL ESTATE				
AGR/RES GROSS	47.67	10.94	1.81	**$60.42**
COM/IND GROSS	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	47.67	10.94	1.81	**$60.42**
LESS REIMBURSEMENTS				
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**
TOTAL REIMBURSEMENTS	5.83	1.33	0.22	**$7.38**
NET CURRENT REAL PROPERTY	41.84	9.61	1.59	**$53.04**
DELINQ. REAL PROPERTY	0.00	0.00	0.00	**$0.00**
PER. PROP. UTIL	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	41.84	9.61	1.59	**$53.04**
SUB-TOT+DELINQ+PER PROP	47.67	10.94	1.81	**$60.42**
DEDUCTIONS				
AUD. AND TREA. FEES	0.61	0.13	0.02	**$0.76**
DTAC	0.00	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	0.61	0.13	0.02	**$0.76**
BALANCES	41.23	9.48	1.57	**$52.28**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$41.23**	**$9.48**	**$1.57**	**$52.28**

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

41230 - COITSVILLE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE										
AGR/RES GROSS	2,983.65	26,853.02	2,733.71	4,783.79	8,202.84	14,192.25	22,708.13	9,905.41	63,935.35	**$156,298.15**
COM/IND GROSS	352.29	3,170.72	425.03	743.78	1,170.56	2,190.49	3,504.76	1,486.07	7,549.30	**$20,593.00**
SUB-TOTAL	3,335.94	30,023.74	3,158.74	5,527.57	9,373.40	16,382.74	26,212.89	11,391.48	71,484.65	**$176,891.15**
LESS REIMBURSEMENTS										
HOMESTEAD	245.09	2,205.60	224.86	393.52	674.42	1,167.47	1,867.95	814.67	5,251.42	**$12,845.00**
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	53.74	483.72	49.26	86.21	147.80	255.76	409.21	178.49	1,151.75	**$2,815.94**
TOTAL REIMBURSEMENTS	628.77	5,658.72	576.41	1,008.73	1,729.29	2,992.61	4,788.22	2,088.49	13,473.13	**$32,944.37**
NET CURRENT REAL PROPERTY	2,707.17	24,365.02	2,582.33	4,518.84	7,644.11	13,390.13	21,424.67	9,302.99	58,011.52	**$143,946.78**
DELINQ. REAL PROPERTY	89.02	801.20	84.10	147.18	249.76	436.23	697.98	303.41	1,907.63	**$4,716.51**
PER. PROP. UTIL	371.65	3,344.91	1,061.87	1,858.30	2,654.69	3,318.37	5,309.38	1,991.03	7,964.06	**$27,874.26**
TOTAL DISTRIBUTIONS	3,167.84	28,511.13	3,728.30	6,524.32	10,548.56	17,144.73	27,432.03	11,597.43	67,883.21	**$176,537.55**
SUB-TOT+DELINQ+PER PROP	3,796.61	34,169.85	4,304.71	7,533.05	12,277.85	20,137.34	32,220.25	13,685.92	81,356.34	**$209,481.92**
DEDUCTIONS										
AUD. AND TREA. FEES	48.10	432.72	54.52	95.40	155.47	255.05	408.03	173.32	1,030.35	**$2,652.96**
DTAC	8.89	80.12	8.42	14.72	24.98	43.63	69.79	30.34	190.76	**$471.65**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	4,145.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$4,145.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	4,201.99	512.84	62.94	110.12	180.45	298.68	477.82	203.66	1,221.11	**$7,269.61**
BALANCES	(1,034.15)	27,998.29	3,665.36	6,414.20	10,368.11	16,846.05	26,954.21	11,393.77	66,662.10	**$169,267.94**
LESS ADVANCES RC SEC 321.34	1,000.00	26,000.00	3,000.00	6,000.00	10,000.00	16,000.00	26,000.00	11,000.00	65,000.00	**$164,000.00**
NET DISTRIBUTIONS	**($2,034.15)**	**$1,998.29**	**$665.36**	**$414.20**	**$368.11**	**$846.05**	**$954.21**	**$393.77**	**$1,662.10**	**$5,267.94**

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE						
AGR/RES GROSS	6,665.57	45,710.04	13,305.80	27,748.69	678.86	**$94,108.96**
COM/IND GROSS	440.62	3,021.32	1,101.47	2,037.32	0.00	**$6,600.73**
SUB-TOTAL	7,106.19	48,731.36	14,407.27	29,786.01	678.86	**$100,709.69**
LESS REIMBURSEMENTS						
HOMESTEAD	288.54	1,978.58	577.13	1,202.21	0.00	**$4,046.46**
Non Business Credit	719.42	4,933.47	1,436.08	2,994.91	0.00	**$10,083.88**
Owner Occupied Credit	114.40	784.57	228.46	476.37	0.00	**$1,603.80**
TOTAL REIMBURSEMENTS	1,122.36	7,696.62	2,241.67	4,673.49	0.00	**$15,734.14**
NET CURRENT REAL PROPERTY	5,983.83	41,034.74	12,165.60	25,112.52	678.86	**$84,975.55**
DELINQ. REAL PROPERTY	42.12	288.83	84.08	175.34	0.00	**$590.37**
PER. PROP. UTIL	429.98	2,948.49	1,535.67	2,303.51	0.00	**$7,217.65**
TOTAL DISTRIBUTIONS	6,455.93	44,272.06	13,785.35	27,591.37	678.86	**$92,783.57**
SUB-TOT+DELINQ+PER PROP	7,578.29	51,968.68	16,027.02	32,264.86	678.86	**$108,517.71**
DEDUCTIONS						
AUD. AND TREA. FEES	96.07	658.33	203.03	408.69	0.00	**$1,366.12**
DTAC	4.22	28.89	8.40	17.53	0.00	**$59.04**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	8,311.00	0.00	0.00	0.00	0.00	**$8,311.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	8,411.29	687.22	211.43	426.22	0.00	**$9,736.16**
BALANCES	(1,955.36)	43,584.84	13,573.92	27,165.15	678.86	**$83,047.41**
LESS ADVANCES RC SEC 321.34	2,000.00	41,000.00	13,000.00	26,000.00	0.00	**$82,000.00**
NET DISTRIBUTIONS	**($3,955.36)**	**$2,584.84**	**$573.92**	**$1,165.15**	**$678.86**	**$1,047.41**

COMMENTS

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

SIGNATURE OF OFFICER	Ralph T. Meacham, CPA COUNTY AUDITOR	Bob Macala DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

41731 - FAIRFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	IN GENERAL FUND	02 ROAD IMPROVEMENT	TOTAL
REAL ESTATE			
AGR/RES GROSS	4,346.48	14,663.80	**$19,010.28**
COM/IND GROSS	1,667.19	5,881.02	**$7,548.21**
SUB-TOTAL	6,013.67	20,544.82	**$26,558.49**
LESS REIMBURSEMENTS			
HOMESTEAD	235.18	793.44	**$1,028.62**
Non Business Credit	446.55	1,506.52	**$1,953.07**
Owner Occupied Credit	92.83	313.19	**$406.02**
TOTAL REIMBURSEMENTS	774.56	2,613.15	**$3,387.71**
NET CURRENT REAL PROPERTY	5,239.11	17,931.67	**$23,170.78**
DELINQ. REAL PROPERTY	10.10	34.08	**$44.18**
PER. PROP. UTIL	16.04	64.14	**$80.18**
TOTAL DISTRIBUTIONS	5,265.25	18,029.89	**$23,295.14**
SUB-TOT+DELINQ+PER PROP	6,039.81	20,643.04	**$26,682.85**
DEDUCTIONS			
AUD. AND TREA. FEES	76.53	261.48	**$338.01**
DTAC	1.01	3.41	**$4.42**
ELECTION EXPENSE	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	77.54	264.89	**$342.43**
BALANCES	5,187.71	17,765.00	**$22,952.71**
LESS ADVANCES RC SEC 321.34	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$5,187.71**	**$17,765.00**	**$22,952.71**

COMMENTS

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

SIGNATURE OF OFFICER	Ralph T. Meacham, CPA COUNTY AUDITOR	Bob Macala DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

41995 - GOSHEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE							
AGR/RES GROSS	7,484.99	51,326.71	29,405.85	135,712.75	47,858.69	2,310.61	**$274,099.60**
COM/IND GROSS	716.68	4,914.21	2,815.45	14,589.07	5,119.05	0.00	**$28,154.46**
SUB-TOTAL	8,201.67	56,240.92	32,221.30	150,301.82	52,977.74	2,310.61	**$302,254.06**
LESS REIMBURSEMENTS							
HOMESTEAD	288.89	1,980.99	1,134.93	5,237.91	1,847.14	0.00	**$10,489.86**
Non Business Credit	815.46	5,591.81	3,203.63	14,785.28	5,213.99	0.00	**$29,610.17**
Owner Occupied Credit	117.09	802.93	460.01	2,123.02	748.67	0.00	**$4,251.72**
TOTAL REIMBURSEMENTS	1,221.44	8,375.73	4,798.57	22,146.21	7,809.80	0.00	**$44,351.75**
NET CURRENT REAL PROPERTY	6,980.23	47,865.19	27,422.73	128,155.61	45,167.94	2,310.61	**$257,902.31**
DELINQ. REAL PROPERTY	52.53	360.21	206.37	952.43	335.87	0.00	**$1,907.41**
PER. PROP. UTIL	506.13	3,470.50	1,988.32	10,303.09	3,615.11	0.00	**$19,883.15**
TOTAL DISTRIBUTIONS	7,538.89	51,695.90	29,617.42	139,411.13	49,118.92	2,310.61	**$279,692.87**
SUB-TOT+DELINQ+PER PROP	8,760.33	60,071.63	34,415.99	161,557.34	56,928.72	2,310.61	**$324,044.62**
DEDUCTIONS							
AUD. AND TREA. FEES	111.00	761.15	436.09	2,047.08	721.33	0.00	**$4,076.65**
DTAC	5.25	36.02	20.64	95.24	33.59	20.94	**$211.68**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	9,568.00	0.00	0.00	0.00	0.00	0.00	**$9,568.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	9,684.25	797.17	456.73	2,142.32	754.92	20.94	**$13,856.33**
BALANCES	(2,145.36)	50,898.73	29,160.69	137,268.81	48,364.00	2,289.67	**$265,836.54**
LESS ADVANCES RC SEC 321.34	0.00	46,000.00	26,000.00	124,000.00	43,000.00	0.00	**$239,000.00**
NET DISTRIBUTIONS	**($2,145.36)**	**$4,898.73**	**$3,160.69**	**$13,268.81**	**$5,364.00**	**$2,289.67**	**$26,836.54**

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	09 POLICE	TOTAL
REAL ESTATE				
AGR/RES GROSS	9,493.30	48,143.41	121,739.62	**$179,376.33**
COM/IND GROSS	381.26	1,933.59	5,201.62	**$7,516.47**
SUB-TOTAL	9,874.56	50,077.00	126,941.24	**$186,892.80**
LESS REIMBURSEMENTS				
HOMESTEAD	349.96	1,774.83	4,487.96	**$6,612.75**
Non Business Credit	1,025.38	5,199.97	13,149.11	**$19,374.46**
Owner Occupied Credit	165.40	838.81	2,121.09	**$3,125.30**
TOTAL REIMBURSEMENTS	1,540.74	7,813.61	19,758.16	**$29,112.51**
NET CURRENT REAL PROPERTY	8,333.82	42,263.39	107,183.08	**$157,780.29**
DELINQ. REAL PROPERTY	108.29	549.18	1,401.82	**$2,059.29**
PER. PROP. UTIL	624.64	3,167.79	8,700.31	**$12,492.74**
TOTAL DISTRIBUTIONS	9,066.75	45,980.36	117,285.21	**$172,332.32**
SUB-TOT+DELINQ+PER PROP	10,607.49	53,793.97	137,043.37	**$201,444.83**
DEDUCTIONS				
AUD. AND TREA. FEES	134.35	681.29	1,735.62	**$2,551.26**
DTAC	10.84	54.91	140.18	**$205.93**
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	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	11,581.19	736.20	1,875.80	**$14,193.19**
BALANCES	(2,514.44)	45,244.16	115,409.41	**$158,139.13**
LESS ADVANCES RC SEC 321.34	3,000.00	44,000.00	114,000.00	**$161,000.00**
NET DISTRIBUTIONS	**($5,514.44)**	**$1,244.16**	**$1,409.41**	**($2,860.87)**

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

43482 - MILTON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE								
AGR/RES GROSS	55,874.80	10,430.23	15,645.34	95,892.60	63,929.06	68,886.61	1,365.57	**$312,024.21**
COM/IND GROSS	3,274.70	611.28	916.92	6,313.21	4,208.77	4,358.82	0.00	**$19,683.70**
SUB-TOTAL	59,149.50	11,041.51	16,562.26	102,205.81	68,137.83	73,245.43	1,365.57	**$331,707.91**
LESS REIMBURSEMENTS								
HOMESTEAD	1,727.31	322.44	483.63	2,970.65	1,980.43	2,132.44	0.00	**$9,616.90**
Non Business Credit	6,451.77	1,204.36	1,806.54	11,072.56	7,381.78	7,954.22	0.00	**$35,871.23**
Owner Occupied Credit	874.35	163.21	244.83	1,501.84	1,001.25	1,078.58	0.00	**$4,864.06**
TOTAL REIMBURSEMENTS	9,053.43	1,690.01	2,535.00	15,545.05	10,363.46	11,165.24	0.00	**$50,352.19**
NET CURRENT REAL PROPERTY	50,096.07	9,351.50	14,027.26	86,660.76	57,774.37	62,080.19	1,365.57	**$281,355.72**
DELINQ. REAL PROPERTY	921.09	171.94	257.91	1,625.20	1,083.48	1,156.19	0.00	**$5,215.81**
PER. PROP. UTIL	2,019.01	376.88	565.32	4,038.00	2,691.99	2,691.99	0.00	**$12,383.19**
TOTAL DISTRIBUTIONS	53,036.17	9,900.32	14,850.49	92,323.96	61,549.84	65,928.37	1,365.57	**$298,954.72**
SUB-TOT+DELINQ+PER PROP	62,089.60	11,590.33	17,385.49	107,869.01	71,913.30	77,093.61	1,365.57	**$349,306.91**
DEDUCTIONS								
AUD. AND TREA. FEES	787.13	146.94	220.39	1,367.51	911.68	977.36	0.00	**$4,411.01**
DTAC	92.10	17.20	25.79	162.52	108.35	115.62	11.73	**$533.31**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	13,265.00	0.00	0.00	0.00	0.00	0.00	**$13,265.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	879.23	13,429.14	246.18	1,530.03	1,020.03	1,092.98	11.73	**$18,209.32**
BALANCES	52,156.94	(3,528.82)	14,604.31	90,793.93	60,529.81	64,835.39	1,353.84	**$280,745.40**
LESS ADVANCES RC SEC 321.34	47,000.00	4,000.00	14,000.00	90,000.00	60,000.00	64,000.00	0.00	**$279,000.00**
NET DISTRIBUTIONS	**$5,156.94**	**($7,528.82)**	**$604.31**	**$793.93**	**$529.81**	**$835.39**	**$1,353.84**	**$1,745.40**

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	IN GENERAL FUND	TOTAL
REAL ESTATE		
AGR/RES GROSS	5.53	**$5.53**
COM/IND GROSS	62.41	**$62.41**
SUB-TOTAL	67.94	**$67.94**
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	**$0.00**
Non Business Credit	0.79	**$0.79**
Owner Occupied Credit	0.06	**$0.06**
TOTAL REIMBURSEMENTS	0.85	**$0.85**
NET CURRENT REAL PROPERTY	67.09	**$67.09**
DELINQ. REAL PROPERTY	(77.61)	**($77.61)**
PER. PROP. UTIL	0.00	**$0.00**
TOTAL DISTRIBUTIONS	(10.52)	**($10.52)**
SUB-TOT+DELINQ+PER PROP	(9.67)	**($9.67)**
DEDUCTIONS		
AUD. AND TREA. FEES	(0.13)	**($0.13)**
DTAC	(7.86)	**($7.86)**
ELECTION EXPENSE	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	**$0.00**
MISCELLANEOUS	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	**$0.00**
TOTAL DEDUCTIONS	(7.99)	**($7.99)**
BALANCES	(2.53)	**($2.53)**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**($2.53)**	**($2.53)**

COMMENTS

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SIGNATURE OF OFFICER	Ralph T. Meacham, CPA COUNTY AUDITOR	Bob Macala DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

44270 - POLAND TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	IN GENERAL FUND	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	144,484.56	39,766.55	**$184,251.11**
COM/IND GROSS	7,615.61	0.00	**$7,615.61**
SUB-TOTAL	152,100.17	39,766.55	**$191,866.72**
LESS REIMBURSEMENTS			
HOMESTEAD	5,949.23	0.00	**$5,949.23**
Non Business Credit	15,422.75	0.00	**$15,422.75**
Owner Occupied Credit	3,325.33	0.00	**$3,325.33**
TOTAL REIMBURSEMENTS	24,697.31	0.00	**$24,697.31**
NET CURRENT REAL PROPERTY	127,402.86	39,766.55	**$167,169.41**
DELINQ. REAL PROPERTY	1,100.13	0.00	**$1,100.13**
PER. PROP. UTIL	6,194.55	0.00	**$6,194.55**
TOTAL DISTRIBUTIONS	134,697.54	39,766.55	**$174,464.09**
SUB-TOT+DELINQ+PER PROP	159,394.85	39,766.55	**$199,161.40**
DEDUCTIONS			
AUD. AND TREA. FEES	2,019.01	0.00	**$2,019.01**
DTAC	110.02	261.86	**$371.88**
ELECTION EXPENSE	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	2,129.03	261.86	**$2,390.89**
BALANCES	132,568.51	39,504.69	**$172,073.20**
LESS ADVANCES RC SEC 321.34	113,000.00	0.00	**$113,000.00**
NET DISTRIBUTIONS	**$19,568.51**	**$39,504.69**	**$59,073.20**

COMMENTS

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SIGNATURE OF OFFICER	Ralph T. Meacham, CPA COUNTY AUDITOR	Bob Macala DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

44270010 - POLAND TWP EXC POLAND

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE							
AGR/RES GROSS	38,478.65	112,693.42	79,092.23	79,383.17	49,533.67	183,561.87	**$542,743.01**
COM/IND GROSS	1,390.85	4,072.76	4,906.66	4,924.52	2,576.86	7,692.68	**$25,564.33**
SUB-TOTAL	39,869.50	116,766.18	83,998.89	84,307.69	52,110.53	191,254.55	**$568,307.34**
LESS REIMBURSEMENTS							
HOMESTEAD	1,541.91	4,515.54	3,170.93	3,182.54	1,985.44	7,356.43	**$21,752.79**
Non Business Credit	4,094.57	11,991.89	8,416.34	8,447.30	5,270.95	19,533.12	**$57,754.17**
Owner Occupied Credit	880.69	2,579.29	1,810.59	1,817.26	1,133.84	4,201.47	**$12,423.14**
TOTAL REIMBURSEMENTS	6,517.17	19,086.72	13,397.86	13,447.10	8,390.23	31,091.02	**$91,930.10**
NET CURRENT REAL PROPERTY	33,352.33	97,679.46	70,601.03	70,860.59	43,720.30	160,163.53	**$476,377.24**
DELINQ. REAL PROPERTY	297.43	871.06	634.28	636.62	391.68	1,430.70	**$4,261.77**
PER. PROP. UTIL	1,719.25	5,035.22	12,281.00	12,281.00	6,140.50	12,281.00	**$49,737.97**
TOTAL DISTRIBUTIONS	35,369.01	103,585.74	83,516.31	83,778.21	50,252.48	173,875.23	**$530,376.98**
SUB-TOT+DELINQ+PER PROP	41,886.18	122,672.46	96,914.17	97,225.31	58,642.71	204,966.25	**$622,307.08**
DEDUCTIONS							
AUD. AND TREA. FEES	530.66	1,553.66	1,227.41	1,231.33	742.71	2,596.08	**$7,881.85**
DTAC	29.70	87.11	63.43	63.67	39.18	143.08	**$426.17**
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	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	45,409.36	1,640.77	1,290.84	1,295.00	781.89	2,739.16	**$53,157.02**
BALANCES	(10,040.35)	101,944.97	82,225.47	82,483.21	49,470.59	171,136.07	**$477,219.96**
LESS ADVANCES RC SEC 321.34	16,000.00	101,000.00	81,000.00	81,000.00	49,000.00	169,000.00	**$497,000.00**
NET DISTRIBUTIONS	**($26,040.35)**	**$944.97**	**$1,225.47**	**$1,483.21**	**$470.59**	**$2,136.07**	**($19,780.04)**

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	TOTAL
REAL ESTATE			
AGR/RES GROSS	5,112.65	16,797.45	**$21,910.10**
COM/IND GROSS	742.66	2,439.99	**$3,182.65**
SUB-TOTAL	5,855.31	19,237.44	**$25,092.75**
LESS REIMBURSEMENTS			
HOMESTEAD	293.37	963.90	**$1,257.27**
Non Business Credit	595.09	1,955.15	**$2,550.24**
Owner Occupied Credit	77.35	254.14	**$331.49**
TOTAL REIMBURSEMENTS	965.81	3,173.19	**$4,139.00**
NET CURRENT REAL PROPERTY	4,889.50	16,064.25	**$20,953.75**
DELINQ. REAL PROPERTY	205.14	673.97	**$879.11**
PER. PROP. UTIL	2,311.91	7,596.29	**$9,908.20**
TOTAL DISTRIBUTIONS	7,406.55	24,334.51	**$31,741.06**
SUB-TOT+DELINQ+PER PROP	8,372.36	27,507.70	**$35,880.06**
DEDUCTIONS			
AUD. AND TREA. FEES	106.03	348.38	**$454.41**
DTAC	20.52	67.39	**$87.91**
ELECTION EXPENSE	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	9,443.00	0.00	**$9,443.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
Land Bank	3.77	12.40	**$16.17**
TOTAL DEDUCTIONS	9,573.32	428.17	**$10,001.49**
BALANCES	(2,166.77)	23,906.34	**$21,739.57**
LESS ADVANCES RC SEC 321.34	2,000.00	23,000.00	**$25,000.00**
NET DISTRIBUTIONS	**($4,166.77)**	**$906.34**	**($3,260.43)**

COMMENTS

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SIGNATURE OF OFFICER	Ralph T. Meacham, CPA COUNTY AUDITOR	Bob Macala DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

44960010 - SMITH TWP EXC BELOIT INC ALLIA

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE							
AGR/RES GROSS	5,283.78	16,005.89	4,364.61	16,585.04	9,690.17	40,127.96	**$92,057.45**
COM/IND GROSS	1,555.37	4,033.13	1,140.52	4,334.14	2,376.71	9,270.00	**$22,709.87**
SUB-TOTAL	6,839.15	20,039.02	5,505.13	20,919.18	12,066.88	49,397.96	**$114,767.32**
LESS REIMBURSEMENTS							
HOMESTEAD	304.58	922.63	251.60	956.03	558.59	2,313.12	**$5,306.55**
Non Business Credit	615.50	1,864.47	508.42	1,931.94	1,128.79	4,674.39	**$10,723.51**
Owner Occupied Credit	79.96	242.14	66.04	250.92	146.60	606.99	**$1,392.65**
TOTAL REIMBURSEMENTS	1,000.04	3,029.24	826.06	3,138.89	1,833.98	7,594.50	**$17,422.71**
NET CURRENT REAL PROPERTY	5,839.11	17,009.78	4,679.07	17,780.29	10,232.90	41,803.46	**$97,344.61**
DELINQ. REAL PROPERTY	222.65	664.67	181.84	690.95	401.47	1,654.28	**$3,815.86**
PER. PROP. UTIL	8,271.11	20,677.64	4,135.51	15,715.06	8,271.12	32,257.18	**$89,327.62**
TOTAL DISTRIBUTIONS	14,332.87	38,352.09	8,996.42	34,186.30	18,905.49	75,714.92	**$190,488.09**
SUB-TOT+DELINQ+PER PROP	15,332.91	41,381.33	9,822.48	37,325.19	20,739.47	83,309.42	**$207,910.80**
DEDUCTIONS							
AUD. AND TREA. FEES	194.06	524.08	124.40	472.71	262.71	1,055.07	**$2,633.03**
DTAC	22.26	66.47	18.18	69.10	40.15	165.42	**$381.58**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
Land Bank	13.46	33.68	6.74	25.60	13.47	52.54	**$145.49**
TOTAL DEDUCTIONS	229.78	624.23	149.32	567.41	316.33	1,273.03	**$3,160.10**
BALANCES	14,103.09	37,727.86	8,847.10	33,618.89	18,589.16	74,441.89	**$187,327.99**
LESS ADVANCES RC SEC 321.34	14,000.00	37,000.00	8,000.00	33,000.00	18,000.00	74,000.00	**$184,000.00**
NET DISTRIBUTIONS	**$103.09**	**$727.86**	**$847.10**	**$618.89**	**$589.16**	**$441.89**	**$3,327.99**

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	IN GENERAL FUND	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	16,819.56	0.00	**$16,819.56**
COM/IND GROSS	2,582.48	0.00	**$2,582.48**
SUB-TOTAL	19,402.04	0.00	**$19,402.04**
LESS REIMBURSEMENTS			
HOMESTEAD	1,016.47	0.00	**$1,016.47**
Non Business Credit	1,952.39	0.00	**$1,952.39**
Owner Occupied Credit	259.33	0.00	**$259.33**
TOTAL REIMBURSEMENTS	3,228.19	0.00	**$3,228.19**
NET CURRENT REAL PROPERTY	16,173.85	0.00	**$16,173.85**
DELINQ. REAL PROPERTY	761.31	0.00	**$761.31**
PER. PROP. UTIL	6,805.91	0.00	**$6,805.91**
TOTAL DISTRIBUTIONS	23,741.07	0.00	**$23,741.07**
SUB-TOT+DELINQ+PER PROP	26,969.26	0.00	**$26,969.26**
DEDUCTIONS			
AUD. AND TREA. FEES	341.52	0.00	**$341.52**
DTAC	76.13	0.00	**$76.13**
ELECTION EXPENSE	151.24	0.00	**$151.24**
COUNTY HEALTH DEPARTMENT	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
Land Bank	10.78		**$10.78**
TOTAL DEDUCTIONS	579.67	0.00	**$579.67**
BALANCES	23,161.40	0.00	**$23,161.40**
LESS ADVANCES RC SEC 321.34	20,000.00	0.00	**$20,000.00**
NET DISTRIBUTIONS	**$3,161.40**	**$0.00**	**$3,161.40**

COMMENTS

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SIGNATURE OF OFFICER	Ralph T. Meacham, CPA COUNTY AUDITOR	Bob Macala DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

45075 - SPRINGFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE											
AGR/RES GROSS	16,374.43	84,802.72	68,428.29	10,470.96	9,163.11	48,723.89	12,214.74	70,276.11	64,721.39	43,146.67	**$428,322.31**
COM/IND GROSS	3,049.81	15,792.93	12,743.14	2,499.41	2,187.04	10,923.92	2,804.22	14,331.85	13,567.11	9,044.92	**$86,944.35**
SUB-TOTAL	19,424.24	100,595.65	81,171.43	12,970.37	11,350.15	59,647.81	15,018.96	84,607.96	78,288.50	52,191.59	**$515,266.66**
LESS REIMBURSEMENTS											
HOMESTEAD	674.67	3,493.90	2,819.21	431.60	377.65	2,008.22	503.49	2,895.84	2,667.11	1,778.06	**$17,649.75**
Non Business Credit	1,792.57	9,283.66	7,491.10	1,146.30	1,003.12	5,333.98	1,337.20	7,693.37	7,085.29	4,723.42	**$46,890.01**
Owner Occupied Credit	304.96	1,579.41	1,274.45	195.10	170.74	907.76	227.57	1,309.06	1,205.66	803.76	**$7,978.47**
TOTAL REIMBURSEMENTS	2,772.20	14,356.97	11,584.76	1,773.00	1,551.51	8,249.96	2,068.26	11,898.27	10,958.06	7,305.24	**$72,518.23**
NET CURRENT REAL PROPERTY	16,652.04	86,238.68	69,586.67	11,197.37	9,798.64	51,397.85	12,950.70	72,709.69	67,330.44	44,886.35	**$442,748.43**
DELINQ. REAL PROPERTY	261.84	1,355.99	1,094.17	169.36	148.21	785.59	197.17	1,128.07	1,040.20	693.46	**$6,874.06**
PER. PROP. UTIL	3,195.13	16,545.62	13,350.66	9,128.73	7,987.56	22,821.66	5,705.37	22,821.66	17,116.29	11,410.75	**$130,083.43**
TOTAL DISTRIBUTIONS	20,109.01	104,140.29	84,031.50	20,495.46	17,934.41	75,005.10	18,853.24	96,659.42	85,486.93	56,990.56	**$579,705.92**
SUB-TOT+DELINQ+PER PROP	22,881.21	118,497.26	95,616.26	22,268.46	19,485.92	83,255.06	20,921.50	108,557.69	96,444.99	64,295.80	**$652,224.15**
DEDUCTIONS											
AUD. AND TREA. FEES	289.97	1,501.87	1,211.88	282.21	246.91	1,055.22	265.16	1,375.88	1,222.42	814.93	**$8,266.45**
DTAC	26.20	135.60	109.42	16.93	14.83	78.55	19.71	112.81	104.02	69.34	**$687.41**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	24,885.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$24,885.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	25,201.17	1,637.47	1,321.30	299.14	261.74	1,133.77	284.87	1,488.69	1,326.44	884.27	**$33,838.86**
BALANCES	(5,092.16)	102,502.82	82,710.20	20,196.32	17,672.67	73,871.33	18,568.37	95,170.73	84,160.49	56,106.29	**$545,867.06**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**($5,092.16)**	**$102,502.82**	**$82,710.20**	**$20,196.32**	**$17,672.67**	**$73,871.33**	**$18,568.37**	**$95,170.73**	**$84,160.49**	**$56,106.29**	**$545,867.06**

COMMENTS

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

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	05 POLICE	09 POLICE	SPA Total	TOTAL
REAL ESTATE				
AGR/RES GROSS	43,146.67	104,374.96	4,246.99	**$151,768.62**
COM/IND GROSS	9,044.92	19,724.33	0.00	**$28,769.25**
SUB-TOTAL	52,191.59	124,099.29	4,246.99	**$180,537.87**
LESS REIMBURSEMENTS				
HOMESTEAD	1,778.06	4,300.42	0.00	**$6,078.48**
Non Business Credit	4,723.42	11,426.29	0.00	**$16,149.71**
Owner Occupied Credit	803.76	1,943.98	0.00	**$2,747.74**
TOTAL REIMBURSEMENTS	7,305.24	17,670.69	0.00	**$24,975.93**
NET CURRENT REAL PROPERTY	44,886.35	106,428.60	4,246.99	**$155,561.94**
DELINQ. REAL PROPERTY	693.46	1,669.97	0.00	**$2,363.43**
PER. PROP. UTIL	11,410.75	22,821.66	0.00	**$34,232.41**
TOTAL DISTRIBUTIONS	56,990.56	130,920.23	4,246.99	**$192,157.78**
SUB-TOT+DELINQ+PER PROP	64,295.80	148,590.92	4,246.99	**$217,133.71**
DEDUCTIONS				
AUD. AND TREA. FEES	814.93	1,883.31	0.00	**$2,698.24**
DTAC	69.34	166.99	2.55	**$238.88**
ELECTION EXPENSE	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	884.27	2,050.30	2.55	**$2,937.12**
BALANCES	56,106.29	128,869.93	4,244.44	**$189,220.66**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$56,106.29**	**$128,869.93**	**$4,244.44**	**$189,220.66**

COMMENTS

FROM PREV. PAGE: **$545,867.06**

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: **$735,087.72**

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE					
AGR/RES GROSS	52,503.58	38,539.73	39,005.18	2,004.94	**$132,053.43**
COM/IND GROSS	2,493.04	1,850.77	2,369.20	0.00	**$6,713.01**
SUB-TOTAL	54,996.62	40,390.50	41,374.38	2,004.94	**$138,766.44**
LESS REIMBURSEMENTS					
HOMESTEAD	2,047.20	1,502.79	1,522.19	0.00	**$5,072.18**
Non Business Credit	0.00	4,172.56	4,222.96	0.00	**$8,395.52**
Owner Occupied Credit	0.00	671.35	679.54	0.00	**$1,350.89**
TOTAL REIMBURSEMENTS	2,047.20	6,346.70	6,424.69	0.00	**$14,818.59**
NET CURRENT REAL PROPERTY	52,949.42	34,043.80	34,949.69	2,004.94	**$123,947.85**
DELINQ. REAL PROPERTY	693.78	509.98	532.99	0.00	**$1,736.75**
PER. PROP. UTIL	3,492.74	2,561.36	3,492.74	0.00	**$9,546.84**
TOTAL DISTRIBUTIONS	57,135.94	37,115.14	38,975.42	2,004.94	**$135,231.44**
SUB-TOT+DELINQ+PER PROP	59,183.14	43,461.84	45,400.11	2,004.94	**$150,050.03**
DEDUCTIONS					
AUD. AND TREA. FEES	749.55	550.44	575.00	0.00	**$1,874.99**
DTAC	69.38	50.99	53.31	7.00	**$180.68**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	818.93	601.43	628.31	7.00	**$2,055.67**
BALANCES	56,317.01	36,513.71	38,347.11	1,997.94	**$133,175.77**
LESS ADVANCES RC SEC 321.34	55,000.00	33,000.00	37,000.00	0.00	**$125,000.00**
NET DISTRIBUTIONS	**$1,317.01**	**$3,513.71**	**$1,347.11**	**$1,997.94**	**$8,175.77**

COMMENTS

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

SIGNATURE OF OFFICER	Ralph T. Meacham, CPA COUNTY AUDITOR	Bob Macala DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

47034 - JACKSON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE							
AGR/RES GROSS	5,327.25	36,530.23	52,326.17	34,883.78	30,542.57	984.20	**$160,594.20**
COM/IND GROSS	3,628.04	24,878.20	36,869.66	24,580.01	21,507.07	0.00	**$111,462.98**
SUB-TOTAL	8,955.29	61,408.43	89,195.83	59,463.79	52,049.64	984.20	**$272,057.18**
LESS REIMBURSEMENTS							
HOMESTEAD	242.38	1,661.89	2,380.51	1,587.00	1,389.49	0.00	**$7,261.27**
Non Business Credit	592.97	4,066.13	5,824.37	3,882.87	3,399.67	0.00	**$17,766.01**
Owner Occupied Credit	95.98	658.15	942.73	628.48	550.27	0.00	**$2,875.61**
TOTAL REIMBURSEMENTS	931.33	6,386.17	9,147.61	6,098.35	5,339.43	0.00	**$27,902.89**
NET CURRENT REAL PROPERTY	8,023.96	55,022.26	80,048.22	53,365.44	46,710.21	984.20	**$244,154.29**
DELINQ. REAL PROPERTY	53.64	367.82	536.66	357.77	313.14	0.00	**$1,629.03**
PER. PROP. UTIL	777.41	5,330.94	8,329.62	5,553.08	4,858.94	0.00	**$24,849.99**
TOTAL DISTRIBUTIONS	8,855.01	60,721.02	88,914.50	59,276.29	51,882.29	984.20	**$270,633.31**
SUB-TOT+DELINQ+PER PROP	9,786.34	67,107.19	98,062.11	65,374.64	57,221.72	984.20	**$298,536.20**
DEDUCTIONS							
AUD. AND TREA. FEES	124.18	851.29	1,243.90	829.25	725.85	0.00	**$3,774.47**
DTAC	5.35	36.79	53.67	35.78	31.31	0.00	**$162.90**
ELECTION EXPENSE	0.00	154.03	0.00	0.00	0.00	0.00	**$154.03**
COUNTY HEALTH DEPARTMENT	12,936.00	0.00	0.00	0.00	0.00	0.00	**$12,936.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	13,065.53	1,042.11	1,297.57	865.03	757.16	0.00	**$17,027.40**
BALANCES	(4,210.52)	59,678.91	87,616.93	58,411.26	51,125.13	984.20	**$253,605.91**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**($4,210.52)**	**$59,678.91**	**$87,616.93**	**$58,411.26**	**$51,125.13**	**$984.20**	**$253,605.91**

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

48190 - PHANTOM TOWNSHIP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	PHANTOM TOWNSHIP	TOTAL
REAL ESTATE		
AGR/RES GROSS	0.00	**$0.00**
COM/IND GROSS	0.00	**$0.00**
SUB-TOTAL	0.00	**$0.00**
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	**$0.00**
Non Business Credit	0.00	**$0.00**
Owner Occupied Credit	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	**$0.00**
NET CURRENT REAL PROPERTY	0.00	**$0.00**
DELINQ. REAL PROPERTY	0.00	**$0.00**
PER. PROP. UTIL	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	**$0.00**
SUB-TOT+DELINQ+PER PROP	0.00	**$0.00**
DEDUCTIONS		
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**
TOTAL DEDUCTIONS	0.00	**$0.00**
BALANCES	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**

COMMENTS

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SIGNATURE OF OFFICER	Ralph T. Meacham, CPA COUNTY AUDITOR	Bob Macala DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	SPA Total	TOTAL
REAL ESTATE					
AGR/RES GROSS	12.54	112.84	12.54	0.00	**$137.92**
COM/IND GROSS	17.61	158.46	17.61	0.00	**$193.68**
SUB-TOTAL	30.15	271.30	30.15	0.00	**$331.60**
LESS REIMBURSEMENTS					
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**
TOTAL REIMBURSEMENTS	4.22	38.06	4.23	0.00	**$46.51**
NET CURRENT REAL PROPERTY	25.93	233.24	25.92	0.00	**$285.09**
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	**$0.00**
PER. PROP. UTIL	4.28	38.46	4.27	0.00	**$47.01**
TOTAL DISTRIBUTIONS	30.21	271.70	30.19	0.00	**$332.10**
SUB-TOT+DELINQ+PER PROP	34.43	309.76	34.42	0.00	**$378.61**
DEDUCTIONS					
AUD. AND TREA. FEES	0.44	3.91	0.44	0.00	**$4.79**
DTAC	0.00	0.00	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.41	0.00	0.00	**$0.41**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	0.44	4.32	0.44	0.00	**$5.20**
BALANCES	29.77	267.38	29.75	0.00	**$326.90**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$29.77**	**$267.38**	**$29.75**	**$0.00**	**$326.90**

COMMENTS

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SIGNATURE OF OFFICER	Ralph T. Meacham, CPA COUNTY AUDITOR	Bob Macala DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

50700 - BELOIT CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE									
AGR/RES GROSS	762.87	6,047.95	4,815.12	16,271.65	16,271.65	4,067.99	13,559.81	11,347.85	**$73,144.89**
COM/IND GROSS	144.84	1,148.31	986.90	3,050.07	3,050.07	762.52	2,541.74	0.00	**$11,684.45**
SUB-TOTAL	907.71	7,196.26	5,802.02	19,321.72	19,321.72	4,830.51	16,101.55	11,347.85	**$84,829.34**
LESS REIMBURSEMENTS									
HOMESTEAD	60.42	478.89	381.27	1,288.43	1,288.43	322.10	1,073.69	0.00	**$4,893.23**
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**
TOTAL REIMBURSEMENTS	160.19	1,269.79	1,010.96	3,416.30	3,416.30	854.08	2,846.92	0.00	**$12,974.54**
NET CURRENT REAL PROPERTY	747.52	5,926.47	4,791.06	15,905.42	15,905.42	3,976.43	13,254.63	11,347.85	**$71,854.80**
DELINQ. REAL PROPERTY	61.34	486.29	403.51	1,299.48	1,299.48	324.87	1,082.91	0.00	**$4,957.88**
PER. PROP. UTIL	66.18	524.74	590.93	1,418.22	1,418.22	354.56	1,181.85	0.00	**$5,554.70**
TOTAL DISTRIBUTIONS	875.04	6,937.50	5,785.50	18,623.12	18,623.12	4,655.86	15,519.39	11,347.85	**$82,367.38**
SUB-TOT+DELINQ+PER PROP	1,035.23	8,207.29	6,796.46	22,039.42	22,039.42	5,509.94	18,366.31	11,347.85	**$95,341.92**
DEDUCTIONS									
AUD. AND TREA. FEES	13.11	103.95	86.07	279.10	279.10	69.79	232.60	0.00	**$1,063.72**
DTAC	6.13	48.63	40.35	129.95	129.95	32.49	108.29	228.78	**$724.57**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	1,162.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$1,162.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	1,181.24	152.58	126.42	409.05	409.05	102.28	340.89	228.78	**$2,950.29**
BALANCES	(306.20)	6,784.92	5,659.08	18,214.07	18,214.07	4,553.58	15,178.50	11,119.07	**$79,417.09**
LESS ADVANCES RC SEC 321.34	0.00	6,000.00	5,000.00	18,000.00	18,000.00	4,000.00	15,000.00	0.00	**$66,000.00**
NET DISTRIBUTIONS	**($306.20)**	**$784.92**	**$659.08**	**$214.07**	**$214.07**	**$553.58**	**$178.50**	**$11,119.07**	**$13,417.09**

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

51340 - CAMPBELL CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE									
AGR/RES GROSS	6,598.56	51,029.45	6,598.56	6,158.01	65,985.53	76,983.12	65,985.53	5,275.13	**$284,613.89**
COM/IND GROSS	852.74	6,594.27	852.74	795.78	8,527.17	9,948.26	8,527.17	0.00	**$36,098.13**
SUB-TOTAL	7,451.30	57,623.72	7,451.30	6,953.79	74,512.70	86,931.38	74,512.70	5,275.13	**$320,712.02**
LESS REIMBURSEMENTS									
HOMESTEAD	1,033.67	7,993.44	1,033.64	964.71	10,336.34	12,059.11	10,336.34	0.00	**$43,757.25**
Non Business Credit	749.27	5,794.44	749.27	699.25	7,492.70	8,741.49	7,492.70	0.00	**$31,719.12**
Owner Occupied Credit	141.28	1,092.62	141.28	131.85	1,412.84	1,648.32	1,412.84	0.00	**$5,981.03**
TOTAL REIMBURSEMENTS	1,924.22	14,880.50	1,924.19	1,795.81	19,241.88	22,448.92	19,241.88	0.00	**$81,457.40**
NET CURRENT REAL PROPERTY	5,527.08	42,743.22	5,527.11	5,157.98	55,270.82	64,482.46	55,270.82	5,275.13	**$239,254.62**
DELINQ. REAL PROPERTY	320.40	2,477.82	320.40	299.02	3,204.04	3,738.05	3,204.04	0.00	**$13,563.77**
PER. PROP. UTIL	511.91	3,958.48	511.87	477.74	5,118.72	5,971.87	5,118.72	0.00	**$21,669.31**
TOTAL DISTRIBUTIONS	6,359.39	49,179.52	6,359.38	5,934.74	63,593.58	74,192.38	63,593.58	5,275.13	**$274,487.70**
SUB-TOT+DELINQ+PER PROP	8,283.61	64,060.02	8,283.57	7,730.55	82,835.46	96,641.30	82,835.46	5,275.13	**$355,945.10**
DEDUCTIONS									
AUD. AND TREA. FEES	104.88	811.52	104.91	97.97	1,049.37	1,224.27	1,049.37	0.00	**$4,442.29**
DTAC	32.07	247.77	32.04	29.90	320.39	373.81	320.39	193.73	**$1,550.10**
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	8,508.00	0.00	0.00	0.00	0.00	**$8,508.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
Land Bank	39.42	304.79	39.41	36.78	394.12	459.81	394.12		**$1,668.45**
TOTAL DEDUCTIONS	176.37	1,364.08	176.36	8,672.65	1,763.88	2,057.89	1,763.88	193.73	**$16,168.84**
BALANCES	6,183.02	47,815.44	6,183.02	(2,737.91)	61,829.70	72,134.49	61,829.70	5,081.40	**$258,318.86**
LESS ADVANCES RC SEC 321.34	6,000.00	44,000.00	6,000.00	2,000.00	61,000.00	72,000.00	61,000.00	0.00	**$252,000.00**
NET DISTRIBUTIONS	**$183.02**	**$3,815.44**	**$183.02**	**($4,737.91)**	**$829.70**	**$134.49**	**$829.70**	**$5,081.40**	**$6,318.86**

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE					
AGR/RES GROSS	313,114.59	38,521.39	218,286.48	15,414.61	**$585,337.07**
COM/IND GROSS	42,728.81	5,000.22	28,335.33	0.00	**$76,064.36**
SUB-TOTAL	355,843.40	43,521.61	246,621.81	15,414.61	**$661,401.43**
LESS REIMBURSEMENTS					
HOMESTEAD	11,116.01	1,367.49	7,749.00	0.00	**$20,232.50**
Non Business Credit	0.00	4,063.95	23,028.95	0.00	**$27,092.90**
Owner Occupied Credit	0.00	894.29	5,067.61	0.00	**$5,961.90**
TOTAL REIMBURSEMENTS	11,116.01	6,325.73	35,845.56	0.00	**$53,287.30**
NET CURRENT REAL PROPERTY	344,727.39	37,195.88	210,776.25	15,414.61	**$608,114.13**
DELINQ. REAL PROPERTY	1,292.62	158.68	899.19	0.00	**$2,350.49**
PER. PROP. UTIL	9,336.63	1,077.32	6,104.72	0.00	**$16,518.67**
TOTAL DISTRIBUTIONS	355,356.64	38,431.88	217,780.16	15,414.61	**$626,983.29**
SUB-TOT+DELINQ+PER PROP	366,472.65	44,757.61	253,625.72	15,414.61	**$680,270.59**
DEDUCTIONS					
AUD. AND TREA. FEES	4,641.40	566.88	3,212.20	0.00	**$8,420.48**
DTAC	129.26	15.87	89.92	2.47	**$237.52**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	4,770.66	582.75	3,302.12	2.47	**$8,658.00**
BALANCES	350,585.98	37,849.13	214,478.04	15,412.14	**$618,325.29**
LESS ADVANCES RC SEC 321.34	349,000.00	37,000.00	213,000.00	0.00	**$599,000.00**
NET DISTRIBUTIONS	**$1,585.98**	**$849.13**	**$1,478.04**	**$15,412.14**	**$19,325.29**

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	2017 POLICE	RED GATE DEBT	IN GENERAL FUND	TOTAL
REAL ESTATE				
AGR/RES GROSS	142.92	17.58	41.03	**$201.53**
COM/IND GROSS	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	142.92	17.58	41.03	**$201.53**
LESS REIMBURSEMENTS				
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**
TOTAL REIMBURSEMENTS	0.00	2.15	5.01	**$7.16**
NET CURRENT REAL PROPERTY	142.92	15.43	36.02	**$194.37**
DELINQ. REAL PROPERTY	0.00	0.00	0.00	**$0.00**
PER. PROP. UTIL	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	142.92	15.43	36.02	**$194.37**
SUB-TOT+DELINQ+PER PROP	142.92	17.58	41.03	**$201.53**
DEDUCTIONS				
AUD. AND TREA. FEES	1.81	0.22	0.52	**$2.55**
DTAC	0.00	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	1.81	0.22	0.52	**$2.55**
BALANCES	141.11	15.21	35.50	**$191.82**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$141.11**	**$15.21**	**$35.50**	**$191.82**

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

51880 - COLUMBIANA CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	IN GENERAL FUND	IN POLICE PENSION	IN GENERAL FUND	08 AMBULANCE/E.M.S.	10 FIRE	TOTAL
REAL ESTATE						
AGR/RES GROSS	14,668.82	3,259.73	12,495.82	21,731.91	21,731.91	**$73,888.19**
COM/IND GROSS	5,626.58	1,250.44	4,793.09	7,529.55	7,537.43	**$26,737.09**
SUB-TOTAL	20,295.40	4,510.17	17,288.91	29,261.46	29,269.34	**$100,625.28**
LESS REIMBURSEMENTS						
HOMESTEAD	793.72	176.38	676.13	1,175.88	1,175.88	**$3,997.99**
Non Business Credit	1,507.03	334.90	1,283.79	2,232.67	2,232.67	**$7,591.06**
Owner Occupied Credit	313.29	69.62	266.87	464.14	464.14	**$1,578.06**
TOTAL REIMBURSEMENTS	2,614.04	580.90	2,226.79	3,872.69	3,872.69	**$13,167.11**
NET CURRENT REAL PROPERTY	17,681.36	3,929.27	15,062.12	25,388.77	25,396.65	**$87,458.17**
DELINQ. REAL PROPERTY	34.09	7.58	29.04	50.51	50.51	**$171.73**
PER. PROP. UTIL	54.12	12.03	46.10	80.18	80.18	**$272.61**
TOTAL DISTRIBUTIONS	17,769.57	3,948.88	15,137.26	25,519.46	25,527.34	**$87,902.51**
SUB-TOT+DELINQ+PER PROP	20,383.61	4,529.78	17,364.05	29,392.15	29,400.03	**$101,069.62**
DEDUCTIONS						
AUD. AND TREA. FEES	258.23	57.37	219.97	372.33	372.44	**$1,280.34**
DTAC	3.41	0.76	2.90	5.05	5.05	**$17.17**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	261.64	58.13	222.87	377.38	377.49	**$1,297.51**
BALANCES	17,507.93	3,890.75	14,914.39	25,142.08	25,149.85	**$86,605.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$17,507.93**	**$3,890.75**	**$14,914.39**	**$25,142.08**	**$25,149.85**	**$86,605.00**

COMMENTS

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

SIGNATURE OF OFFICER	Ralph T. Meacham, CPA COUNTY AUDITOR	Bob Macala DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

51880010 - COLUMBIANA CORP NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE						
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**
SUB-TOTAL	171.97	38.21	230.12	230.36	0.00	**$670.66**
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	**$0.00**
Non Business Credit	0.00	0.00	0.00	0.00	0.00	**$0.00**
Owner Occupied Credit	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT REAL PROPERTY	171.97	38.21	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**
TOTAL DISTRIBUTIONS	171.97	38.21	230.12	230.36	0.00	**$670.66**
SUB-TOT+DELINQ+PER PROP	171.97	38.21	230.12	230.36	0.00	**$670.66**
DEDUCTIONS						
AUD. AND TREA. FEES	2.17	0.49	2.91	2.93	0.00	**$8.50**
DTAC	0.00	0.00	0.00	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	2.17	0.49	2.91	2.93	0.00	**$8.50**
BALANCES	169.80	37.72	227.21	227.43	0.00	**$662.16**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$169.80**	**$37.72**	**$227.21**	**$227.43**	**$0.00**	**$662.16**

COMMENTS

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

SIGNATURE OF OFFICER	Ralph T. Meacham, CPA COUNTY AUDITOR	Bob Macala DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

52030 - CRAIG BEACH CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE								
AGR/RES GROSS	21,678.15	2,143.63	8,422.23	6,278.19	8,583.70	17,167.00	8,583.70	**$72,856.60**
COM/IND GROSS	1,577.48	150.38	590.75	440.36	751.88	1,503.77	751.88	**$5,766.50**
SUB-TOTAL	23,255.63	2,294.01	9,012.98	6,718.55	9,335.58	18,670.77	9,335.58	**$78,623.10**
LESS REIMBURSEMENTS								
HOMESTEAD	1,251.40	123.75	486.18	362.42	495.50	990.98	495.50	**$4,205.73**
Non Business Credit	0.00	252.12	990.56	738.39	1,009.55	2,019.05	1,009.55	**$6,019.22**
Owner Occupied Credit	0.00	37.64	147.88	110.24	150.72	301.44	150.72	**$898.64**
TOTAL REIMBURSEMENTS	1,251.40	413.51	1,624.62	1,211.05	1,655.77	3,311.47	1,655.77	**$11,123.59**
NET CURRENT REAL PROPERTY	22,004.23	1,880.50	7,388.36	5,507.50	7,679.81	15,359.30	7,679.81	**$67,499.51**
DELINQ. REAL PROPERTY	567.04	56.07	220.30	164.22	224.52	449.04	224.52	**$1,905.71**
PER. PROP. UTIL	682.46	63.69	250.23	186.54	341.23	682.46	341.23	**$2,547.84**
TOTAL DISTRIBUTIONS	23,253.73	2,000.26	7,858.89	5,858.26	8,245.56	16,490.80	8,245.56	**$71,953.06**
SUB-TOT+DELINQ+PER PROP	24,505.13	2,413.77	9,483.51	7,069.31	9,901.33	19,802.27	9,901.33	**$83,076.65**
DEDUCTIONS								
AUD. AND TREA. FEES	310.66	30.52	120.24	89.65	125.54	251.04	125.54	**$1,053.19**
DTAC	56.70	5.62	22.03	16.42	22.45	44.90	22.45	**$190.57**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	2,787.00	0.00	0.00	0.00	0.00	0.00	**$2,787.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	367.36	2,823.14	142.27	106.07	147.99	295.94	147.99	**$4,030.76**
BALANCES	22,886.37	(822.88)	7,716.62	5,752.19	8,097.57	16,194.86	8,097.57	**$67,922.30**
LESS ADVANCES RC SEC 321.34	22,000.00	0.00	7,000.00	5,000.00	8,000.00	16,000.00	8,000.00	**$66,000.00**
NET DISTRIBUTIONS	**$886.37**	**($822.88)**	**$716.62**	**$752.19**	**$97.57**	**$194.86**	**$97.57**	**$1,922.30**

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

54540 - LOWELLVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE						
AGR/RES GROSS	1,167.73	12,260.84	1,167.73	6,224.53	14,217.86	**$35,038.69**
COM/IND GROSS	276.34	2,901.34	276.34	2,143.28	0.00	**$5,597.30**
SUB-TOTAL	1,444.07	15,162.18	1,444.07	8,367.81	14,217.86	**$40,635.99**
LESS REIMBURSEMENTS						
HOMESTEAD	97.95	1,028.42	97.94	522.10	0.00	**$1,746.41**
Non Business Credit	127.18	1,335.41	127.18	677.95	0.00	**$2,267.72**
Owner Occupied Credit	21.96	230.56	21.96	117.11	0.00	**$391.59**
TOTAL REIMBURSEMENTS	247.09	2,594.39	247.08	1,317.16	0.00	**$4,405.72**
NET CURRENT REAL PROPERTY	1,196.98	12,567.79	1,196.99	7,050.65	14,217.86	**$36,230.27**
DELINQ. REAL PROPERTY	15.08	158.35	15.08	80.39	0.00	**$268.90**
PER. PROP. UTIL	1,979.48	20,784.46	1,979.47	31,812.95	0.00	**$56,556.36**
TOTAL DISTRIBUTIONS	3,191.54	33,510.60	3,191.54	38,943.99	14,217.86	**$93,055.53**
SUB-TOT+DELINQ+PER PROP	3,438.63	36,104.99	3,438.62	40,261.15	14,217.86	**$97,461.25**
DEDUCTIONS						
AUD. AND TREA. FEES	43.58	457.22	43.54	509.87	0.00	**$1,054.21**
DTAC	1.51	15.83	1.51	8.04	12.19	**$39.08**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	3,582.00	0.00	0.00	0.00	0.00	**$3,582.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	3,627.09	473.05	45.05	517.91	12.19	**$4,675.29**
BALANCES	(435.55)	33,037.55	3,146.49	38,426.08	14,205.67	**$88,380.24**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**($435.55)**	**$33,037.55**	**$3,146.49**	**$38,426.08**	**$14,205.67**	**$88,380.24**

COMMENTS

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SIGNATURE OF OFFICER	Ralph T. Meacham, CPA COUNTY AUDITOR	Bob Macala DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

55850 - NEW MIDDLETOWN CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE									
AGR/RES GROSS	19,871.85	2,928.93	27,406.92	39,553.90	24,811.12	39,698.02	19,849.00	5,016.62	**$179,136.36**
COM/IND GROSS	3,230.64	455.67	4,263.48	6,201.64	3,877.02	6,203.22	3,101.65	0.00	**$27,333.32**
SUB-TOTAL	23,102.49	3,384.60	31,670.40	45,755.54	28,688.14	45,901.24	22,950.65	5,016.62	**$206,469.68**
LESS REIMBURSEMENTS									
HOMESTEAD	1,451.94	214.01	2,002.54	2,890.06	1,812.87	2,900.57	1,450.30	0.00	**$12,722.29**
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**
TOTAL REIMBURSEMENTS	1,451.94	581.62	5,442.34	7,854.41	4,926.87	7,883.00	3,941.52	0.00	**$32,081.70**
NET CURRENT REAL PROPERTY	21,650.55	2,802.98	26,228.06	37,901.13	23,761.27	38,018.24	19,009.13	5,016.62	**$174,387.98**
DELINQ. REAL PROPERTY	642.40	92.04	861.14	1,249.08	781.82	1,250.92	625.46	0.00	**$5,502.86**
PER. PROP. UTIL	672.31	94.12	880.73	1,344.62	840.39	1,344.62	672.31	0.00	**$5,849.10**
TOTAL DISTRIBUTIONS	22,965.26	2,989.14	27,969.93	40,494.83	25,383.48	40,613.78	20,306.90	5,016.62	**$185,739.94**
SUB-TOT+DELINQ+PER PROP	24,417.20	3,570.76	33,412.27	48,349.24	30,310.35	48,496.78	24,248.42	5,016.62	**$217,821.64**
DEDUCTIONS									
AUD. AND TREA. FEES	309.60	45.26	423.66	613.04	384.33	614.93	307.47	0.00	**$2,698.29**
DTAC	64.23	9.22	86.11	124.90	78.18	125.09	62.55	29.09	**$579.37**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	3,644.00	0.00	0.00	0.00	0.00	0.00	0.00	**$3,644.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	373.83	3,698.48	509.77	737.94	462.51	740.02	370.02	29.09	**$6,921.66**
BALANCES	22,591.43	(709.34)	27,460.16	39,756.89	24,920.97	39,873.76	19,936.88	4,987.53	**$178,818.28**
LESS ADVANCES RC SEC 321.34	22,000.00	1,000.00	26,000.00	39,000.00	24,000.00	39,000.00	19,000.00	0.00	**$170,000.00**
NET DISTRIBUTIONS	**$591.43**	**($1,709.34)**	**$1,460.16**	**$756.89**	**$920.97**	**$873.76**	**$936.88**	**$4,987.53**	**$8,818.28**

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

56790 - POLAND CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE								
AGR/RES GROSS	43,880.44	6,470.83	48,994.25	67,669.96	42,293.36	21,940.25	314.34	**$231,563.43**
COM/IND GROSS	6,989.87	978.62	7,409.06	10,877.16	6,798.28	3,494.81	0.00	**$36,547.80**
SUB-TOTAL	50,870.31	7,449.45	56,403.31	78,547.12	49,091.64	25,435.06	314.34	**$268,111.23**
LESS REIMBURSEMENTS								
HOMESTEAD	2,095.40	309.02	2,339.64	3,231.43	2,019.64	1,047.71	0.00	**$11,042.84**
Non Business Credit	0.00	703.48	5,326.44	7,356.76	4,597.94	2,385.24	0.00	**$20,369.86**
Owner Occupied Credit	0.00	153.84	1,164.80	1,608.80	1,005.50	521.61	0.00	**$4,454.55**
TOTAL REIMBURSEMENTS	2,095.40	1,166.34	8,830.88	12,196.99	7,623.08	3,954.56	0.00	**$35,867.25**
NET CURRENT REAL PROPERTY	48,774.91	6,283.11	47,572.43	66,350.13	41,468.56	21,480.50	314.34	**$232,243.98**
DELINQ. REAL PROPERTY	303.99	44.83	339.41	468.79	292.99	151.99	0.00	**$1,602.00**
PER. PROP. UTIL	1,484.51	207.83	1,573.59	2,375.23	1,484.51	742.26	0.00	**$7,867.93**
TOTAL DISTRIBUTIONS	50,563.41	6,535.77	49,485.43	69,194.15	43,246.06	22,374.75	314.34	**$241,713.91**
SUB-TOT+DELINQ+PER PROP	52,658.81	7,702.11	58,316.31	81,391.14	50,869.14	26,329.31	314.34	**$277,581.16**
DEDUCTIONS								
AUD. AND TREA. FEES	667.38	97.62	739.09	1,031.51	644.70	333.68	0.00	**$3,513.98**
DTAC	30.40	4.48	33.94	46.88	29.30	15.20	0.00	**$160.20**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	8,400.00	0.00	0.00	0.00	0.00	0.00	**$8,400.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	697.78	8,502.10	773.03	1,078.39	674.00	348.88	0.00	**$12,074.18**
BALANCES	49,865.63	(1,966.33)	48,712.40	68,115.76	42,572.06	22,025.87	314.34	**$229,639.73**
LESS ADVANCES RC SEC 321.34	49,000.00	3,000.00	44,000.00	67,000.00	42,000.00	21,000.00	0.00	**$226,000.00**
NET DISTRIBUTIONS	**$865.63**	**($4,966.33)**	**$4,712.40**	**$1,115.76**	**$572.06**	**$1,025.87**	**$314.34**	**$3,639.73**

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

57410 - SALEM CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	15 RECREATIONAL	2017 RECREATIONAL	IN GENERAL FUND	97 RECREATIONAL	TIF Total	TOTAL
REAL ESTATE						
AGR/RES GROSS	26.85	8.29	71.83	17.25	0.00	**$124.22**
COM/IND GROSS	306.63	93.61	811.35	255.25	46,978.45	**$48,445.29**
SUB-TOTAL	333.48	101.90	883.18	272.50	46,978.45	**$48,569.51**
LESS REIMBURSEMENTS						
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**
TOTAL REIMBURSEMENTS	0.00	0.00	11.08	2.66	0.00	**$13.74**
NET CURRENT REAL PROPERTY	333.48	101.90	872.10	269.84	46,978.45	**$48,555.77**
DELINQ. REAL PROPERTY	(435.75)	(133.03)	(1,008.89)	(317.39)	25,236.02	**$23,340.96**
PER. PROP. UTIL	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	(102.27)	(31.13)	(136.79)	(47.55)	72,214.47	**$71,896.73**
SUB-TOT+DELINQ+PER PROP	(102.27)	(31.13)	(125.71)	(44.89)	72,214.47	**$71,910.47**
DEDUCTIONS						
AUD. AND TREA. FEES	(0.67)	(0.20)	(1.74)	(0.61)	914.55	**$911.33**
DTAC	(38.59)	(11.78)	(102.12)	(32.12)	2,523.60	**$2,338.99**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	(39.26)	(11.98)	(103.86)	(32.73)	3,438.15	**$3,250.32**
BALANCES	(63.01)	(19.15)	(32.93)	(14.82)	68,776.32	**$68,646.41**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**($63.01)**	**($19.15)**	**($32.93)**	**($14.82)**	**$68,776.32**	**$68,646.41**

COMMENTS

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

SIGNATURE OF OFFICER	Ralph T. Meacham, CPA COUNTY AUDITOR	Bob Macala DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

57510 - SEBRING VILLAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	IN DEBT RETIREMENT	93 RECREATIONAL	RECREATIONAL/POOL	02 FIRE	06 RECREATIONAL	SPA Total	TOTAL
REAL ESTATE							
AGR/RES GROSS	39,544.44	7,289.24	4,121.29	35,150.40	13,636.06	1,429.57	**$101,171.00**
COM/IND GROSS	20,433.86	5,079.90	2,809.76	19,548.00	6,707.62	0.00	**$54,579.14**
SUB-TOTAL	59,978.30	12,369.14	6,931.05	54,698.40	20,343.68	1,429.57	**$155,750.14**
LESS REIMBURSEMENTS							
HOMESTEAD	3,668.71	676.23	382.33	3,261.00	1,265.05	0.00	**$9,253.32**
Non Business Credit	4,425.02	815.66	461.16	3,933.32	1,525.88	0.00	**$11,161.04**
Owner Occupied Credit	692.46	127.65	72.16	615.53	238.78	0.00	**$1,746.58**
TOTAL REIMBURSEMENTS	8,786.19	1,619.54	915.65	7,809.85	3,029.71	0.00	**$22,160.94**
NET CURRENT REAL PROPERTY	51,192.11	10,749.60	6,015.40	46,888.55	17,313.97	1,429.57	**$133,589.20**
DELINQ. REAL PROPERTY	1,089.71	228.31	127.78	997.57	368.69	0.00	**$2,812.06**
PER. PROP. UTIL	3,116.92	1,074.81	537.40	3,224.41	1,074.81	0.00	**$9,028.35**
TOTAL DISTRIBUTIONS	55,398.74	12,052.72	6,680.58	51,110.53	18,757.47	1,429.57	**$145,429.61**
SUB-TOT+DELINQ+PER PROP	64,184.93	13,672.26	7,596.23	58,920.38	21,787.18	1,429.57	**$167,590.55**
DEDUCTIONS							
AUD. AND TREA. FEES	813.03	173.19	96.19	746.36	276.00	0.00	**$2,104.77**
DTAC	108.97	22.83	12.78	99.75	36.87	85.93	**$367.13**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	14.70	0.00	**$14.70**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	5.53	0.00	0.00	0.00	0.00	**$5.53**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
Land Bank	55.93	19.28	9.64	57.85	19.28		**$161.98**
TOTAL DEDUCTIONS	977.93	220.83	118.61	903.96	346.85	85.93	**$2,654.11**
BALANCES	54,420.81	11,831.89	6,561.97	50,206.57	18,410.62	1,343.64	**$142,775.50**
LESS ADVANCES RC SEC 321.34	54,000.00	11,000.00	6,000.00	50,000.00	18,000.00	0.00	**$139,000.00**
NET DISTRIBUTIONS	**$420.81**	**$831.89**	**$561.97**	**$206.57**	**$410.62**	**$1,343.64**	**$3,775.50**

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

58090 - STRUTHERS CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE							
AGR/RES GROSS	108,175.08	10,816.59	112,501.26	10,816.60	10,096.45	7,915.92	**$260,321.90**
COM/IND GROSS	17,907.77	1,790.99	18,624.22	1,790.99	1,671.54	0.00	**$41,785.51**
SUB-TOTAL	126,082.85	12,607.58	131,125.48	12,607.59	11,767.99	7,915.92	**$302,107.41**
LESS REIMBURSEMENTS							
HOMESTEAD	11,873.60	1,187.39	12,348.54	1,187.35	1,108.20	0.00	**$27,705.08**
Non Business Credit	0.00	1,193.40	12,412.26	1,193.40	1,113.94	0.00	**$15,913.00**
Owner Occupied Credit	0.00	229.86	2,390.77	229.86	214.56	0.00	**$3,065.05**
TOTAL REIMBURSEMENTS	11,873.60	2,610.65	27,151.57	2,610.61	2,436.70	0.00	**$46,683.13**
NET CURRENT REAL PROPERTY	114,209.25	9,996.93	103,973.91	9,996.98	9,331.29	7,915.92	**$255,424.28**
DELINQ. REAL PROPERTY	5,224.07	522.37	5,433.00	522.37	487.59	0.00	**$12,189.40**
PER. PROP. UTIL	11,123.17	1,112.34	11,568.10	1,112.31	1,038.16	0.00	**$25,954.08**
TOTAL DISTRIBUTIONS	130,556.49	11,631.64	120,975.01	11,631.66	10,857.04	7,915.92	**$293,567.76**
SUB-TOT+DELINQ+PER PROP	142,430.09	14,242.29	148,126.58	14,242.27	13,293.74	7,915.92	**$340,250.89**
DEDUCTIONS							
AUD. AND TREA. FEES	1,805.28	180.52	1,877.51	180.52	168.49	0.00	**$4,212.32**
DTAC	522.41	52.24	543.30	52.24	48.76	22.06	**$1,241.01**
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	14,115.00	0.00	**$14,115.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
Land Bank	28.65	2.87	29.80	2.87	2.67		**$66.86**
TOTAL DEDUCTIONS	2,356.34	235.63	2,450.61	235.63	14,334.92	22.06	**$19,635.19**
BALANCES	128,200.15	11,396.01	118,524.40	11,396.03	(3,477.88)	7,893.86	**$273,932.57**
LESS ADVANCES RC SEC 321.34	127,000.00	11,000.00	111,000.00	11,000.00	5,000.00	0.00	**$265,000.00**
NET DISTRIBUTIONS	**$1,200.15**	**$396.01**	**$7,524.40**	**$396.03**	**($8,477.88)**	**$7,893.86**	**$8,932.57**

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

58740 - WASHINGTONVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE										
AGR/RES GROSS	2,490.10	1,125.50	1,125.50	844.23	2,878.50	612.96	1,838.81	2,932.76	842.80	**$14,691.16**
COM/IND GROSS	705.83	281.01	281.01	290.91	1,196.19	260.94	782.83	962.49	0.00	**$4,761.21**
SUB-TOTAL	3,195.93	1,406.51	1,406.51	1,135.14	4,074.69	873.90	2,621.64	3,895.25	842.80	**$19,452.37**
LESS REIMBURSEMENTS										
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	43.14	19.48	19.48	14.65	50.07	10.66	31.99	50.87	0.00	**$240.34**
TOTAL REIMBURSEMENTS	587.68	265.10	265.10	199.95	684.62	145.86	437.59	693.95	0.00	**$3,279.85**
NET CURRENT REAL PROPERTY	2,608.25	1,141.41	1,141.41	935.19	3,390.07	728.04	2,184.05	3,201.30	842.80	**$16,172.52**
DELINQ. REAL PROPERTY	169.07	76.42	76.42	57.32	195.44	41.62	124.85	199.13	0.00	**$940.27**
PER. PROP. UTIL	214.84	195.31	195.31	146.48	488.28	97.65	292.97	292.97	0.00	**$1,923.81**
TOTAL DISTRIBUTIONS	2,992.16	1,413.14	1,413.14	1,138.99	4,073.79	867.31	2,601.87	3,693.40	842.80	**$19,036.60**
SUB-TOT+DELINQ+PER PROP	3,579.84	1,678.24	1,678.24	1,338.94	4,758.41	1,013.17	3,039.46	4,387.35	842.80	**$22,316.45**
DEDUCTIONS										
AUD. AND TREA. FEES	45.34	21.27	21.27	16.97	60.30	12.85	38.51	55.59	0.00	**$272.10**
DTAC	16.92	7.64	7.64	5.73	19.54	4.16	12.49	19.91	71.20	**$165.23**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	62.26	28.91	28.91	22.70	79.84	17.01	51.00	75.50	71.20	**$437.33**
BALANCES	2,929.90	1,384.23	1,384.23	1,116.29	3,993.95	850.30	2,550.87	3,617.90	771.60	**$18,599.27**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$2,929.90**	**$1,384.23**	**$1,384.23**	**$1,116.29**	**$3,993.95**	**$850.30**	**$2,550.87**	**$3,617.90**	**$771.60**	**$18,599.27**

COMMENTS

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SIGNATURE OF OFFICER	Ralph T. Meacham, CPA COUNTY AUDITOR	Bob Macala DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE					
AGR/RES GROSS	233,249.77	111,959.05	247,964.20	0.00	**$593,173.02**
COM/IND GROSS	169,445.89	81,330.14	0.00	0.00	**$250,776.03**
SUB-TOTAL	402,695.66	193,289.19	247,964.20	0.00	**$843,949.05**
LESS REIMBURSEMENTS					
HOMESTEAD	38,056.31	18,267.00	0.00	0.00	**$56,323.31**
Non Business Credit	27,326.37	13,116.55	0.00	0.00	**$40,442.92**
Owner Occupied Credit	4,687.58	2,250.02	0.00	0.00	**$6,937.60**
TOTAL REIMBURSEMENTS	70,070.26	33,633.57	0.00	0.00	**$103,703.83**
NET CURRENT REAL PROPERTY	332,625.40	159,655.62	247,964.20	0.00	**$740,245.22**
DELINQ. REAL PROPERTY	24,478.68	11,749.53	0.00	0.00	**$36,228.21**
PER. PROP. UTIL	76,495.16	36,717.62	0.00	0.00	**$113,212.78**
TOTAL DISTRIBUTIONS	433,599.24	208,122.77	247,964.20	0.00	**$889,686.21**
SUB-TOT+DELINQ+PER PROP	503,669.50	241,756.34	247,964.20	0.00	**$993,390.04**
DEDUCTIONS					
AUD. AND TREA. FEES	6,389.12	3,066.79	0.00	0.00	**$9,455.91**
DTAC	2,447.86	1,174.96	3,882.13	0.00	**$7,504.95**
ELECTION EXPENSE	7,435.29	0.00	0.00	0.00	**$7,435.29**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	**$0.00**
Land Bank	4,634.43	2,224.53			**$6,858.96**
TOTAL DEDUCTIONS	20,906.70	6,466.28	3,882.13	0.00	**$31,255.11**
BALANCES	412,692.54	201,656.49	244,082.07	0.00	**$858,431.10**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$412,692.54**	**$201,656.49**	**$244,082.07**	**$0.00**	**$858,431.10**

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

59380010 - YOUNGSTOWN CITY NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	SINKING FUND AND BOND	TOTAL
REAL ESTATE		
AGR/RES GROSS	0.00	**$0.00**
COM/IND GROSS	241.91	**$241.91**
SUB-TOTAL	241.91	**$241.91**
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	**$0.00**
Non Business Credit	0.00	**$0.00**
Owner Occupied Credit	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	**$0.00**
NET CURRENT REAL PROPERTY	241.91	**$241.91**
DELINQ. REAL PROPERTY	0.00	**$0.00**
PER. PROP. UTIL	0.00	**$0.00**
TOTAL DISTRIBUTIONS	241.91	**$241.91**
SUB-TOT+DELINQ+PER PROP	241.91	**$241.91**
DEDUCTIONS		
AUD. AND TREA. FEES	3.06	**$3.06**
DTAC	0.00	**$0.00**
ELECTION EXPENSE	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	**$0.00**
MISCELLANEOUS	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	**$0.00**
TOTAL DEDUCTIONS	3.06	**$3.06**
BALANCES	238.85	**$238.85**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$238.85**	**$238.85**

COMMENTS

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SIGNATURE OF OFFICER	Ralph T. Meacham, CPA COUNTY AUDITOR	Bob Macala DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

60785 - WESTERN RESERVE FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE					
AGR/RES GROSS	76,994.30	66,593.41	119,289.67	150,673.23	**$413,550.61**
COM/IND GROSS	5,560.06	4,648.21	6,576.41	8,461.54	**$25,246.22**
SUB-TOTAL	82,554.36	71,241.62	125,866.08	159,134.77	**$438,796.83**
LESS REIMBURSEMENTS					
HOMESTEAD	3,171.13	2,742.59	4,912.14	6,204.55	**$17,030.41**
Non Business Credit	8,218.64	7,108.41	12,733.36	16,083.35	**$44,143.76**
Owner Occupied Credit	1,772.20	1,532.78	2,745.50	3,467.82	**$9,518.30**
TOTAL REIMBURSEMENTS	13,161.97	11,383.78	20,391.00	25,755.72	**$70,692.47**
NET CURRENT REAL PROPERTY	69,392.39	59,857.84	105,475.08	133,379.05	**$368,104.36**
DELINQ. REAL PROPERTY	596.12	514.54	910.18	1,150.66	**$3,171.50**
PER. PROP. UTIL	6,882.76	5,506.20	6,882.78	6,882.78	**$26,154.52**
TOTAL DISTRIBUTIONS	76,871.27	65,878.58	113,268.04	141,412.49	**$397,430.38**
SUB-TOT+DELINQ+PER PROP	90,033.24	77,262.36	133,659.04	167,168.21	**$468,122.85**
DEDUCTIONS					
AUD. AND TREA. FEES	1,140.44	978.67	1,693.09	2,117.59	**$5,929.79**
DTAC	59.61	51.45	91.02	115.07	**$317.15**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	1,200.05	1,030.12	1,784.11	2,232.66	**$6,246.94**
BALANCES	75,671.22	64,848.46	111,483.93	139,179.83	**$391,183.44**
LESS ADVANCES RC SEC 321.34	75,000.00	64,000.00	110,000.00	138,000.00	**$387,000.00**
NET DISTRIBUTIONS	**$671.22**	**$848.46**	**$1,483.93**	**$1,179.83**	**$4,183.44**

COMMENTS

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SIGNATURE OF OFFICER	Ralph T. Meacham, CPA COUNTY AUDITOR	Bob Macala DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

61009 - MILL CRK METRO PARK DIST

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	01 CURRENT EXPENSE	TOTAL
REAL ESTATE			
AGR/RES GROSS	336,807.33	2,213,726.91	**$2,550,534.24**
COM/IND GROSS	102,681.26	688,222.26	**$790,903.52**
SUB-TOTAL	439,488.59	2,901,949.17	**$3,341,437.76**
LESS REIMBURSEMENTS			
HOMESTEAD	20,114.22	132,210.17	**$152,324.39**
Non Business Credit	0.00	240,222.15	**$240,222.15**
Owner Occupied Credit	0.00	46,850.79	**$46,850.79**
TOTAL REIMBURSEMENTS	20,114.22	419,283.11	**$439,397.33**
NET CURRENT REAL PROPERTY	419,374.37	2,482,666.06	**$2,902,040.43**
DELINQ. REAL PROPERTY	7,100.53	46,975.28	**$54,075.81**
PER. PROP. UTIL	30,759.61	215,317.05	**$246,076.66**
TOTAL DISTRIBUTIONS	457,234.51	2,744,958.39	**$3,202,192.90**
SUB-TOT+DELINQ+PER PROP	477,348.73	3,164,241.50	**$3,641,590.23**
DEDUCTIONS			
AUD. AND TREA. FEES	6,048.78	40,093.55	**$46,142.33**
DTAC	711.33	4,696.76	**$5,408.09**
ELECTION EXPENSE	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
Land Bank	515.21	3,606.35	**$4,121.56**
TOTAL DEDUCTIONS	7,275.32	48,396.66	**$55,671.98**
BALANCES	449,959.19	2,696,561.73	**$3,146,520.92**
LESS ADVANCES RC SEC 321.34	444,000.00	2,661,000.00	**$3,105,000.00**
NET DISTRIBUTIONS	**$5,959.19**	**$35,561.73**	**$41,520.92**

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

DATE: 9-20-2018

AUDITOR'S OFFICE, Mahoning

61022 - CARDINAL JOINT FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
REAL ESTATE						
AGR/RES GROSS	252,932.47	216,090.92	241,609.78	222,298.67	84,878.81	**$1,017,810.65**
COM/IND GROSS	39,754.90	35,296.93	35,897.81	34,663.33	13,235.12	**$158,848.09**
SUB-TOTAL	292,687.37	251,387.85	277,507.59	256,962.00	98,113.93	**$1,176,658.74**
LESS REIMBURSEMENTS						
HOMESTEAD	6,854.08	5,856.59	6,546.33	6,024.05	2,300.07	**$27,581.12**
Non Business Credit	0.00	23,627.61	26,417.87	24,306.35	9,280.72	**$83,632.55**
Owner Occupied Credit	0.00	4,948.96	5,533.18	5,091.04	1,943.89	**$17,517.07**
TOTAL REIMBURSEMENTS	6,854.08	34,433.16	38,497.38	35,421.44	13,524.68	**$128,730.74**
NET CURRENT REAL PROPERTY	285,833.29	216,954.69	239,010.21	221,540.56	84,589.25	**$1,047,928.00**
DELINQ. REAL PROPERTY	1,813.35	1,578.93	1,685.86	1,587.55	606.17	**$7,271.86**
PER. PROP. UTIL	7,456.00	11,333.07	7,456.00	6,561.27	2,505.20	**$35,311.54**
TOTAL DISTRIBUTIONS	295,102.64	229,866.69	248,152.07	229,689.38	87,700.62	**$1,090,511.40**
SUB-TOT+DELINQ+PER PROP	301,956.72	264,299.85	286,649.45	265,110.82	101,225.30	**$1,219,242.14**
DEDUCTIONS						
AUD. AND TREA. FEES	3,825.02	3,348.13	3,631.19	3,358.37	1,282.25	**$15,444.96**
DTAC	181.34	157.90	168.59	158.75	60.61	**$727.19**
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**
Land Bank	6.73	10.21	6.73	5.92	2.26	**$31.85**
TOTAL DEDUCTIONS	4,013.09	3,516.24	3,806.51	3,523.04	1,345.12	**$16,204.00**
BALANCES	291,089.55	226,350.45	244,345.56	226,166.34	86,355.50	**$1,074,307.40**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$291,089.55**	**$226,350.45**	**$244,345.56**	**$226,166.34**	**$86,355.50**	**$1,074,307.40**

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Bob Macala
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	2010 RODMAN PUBLIC LIBRARY	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	1,123.61	0.00	**$1,123.61**
COM/IND GROSS	2,411.94	0.00	**$2,411.94**
SUB-TOTAL	3,535.55	0.00	**$3,535.55**
LESS REIMBURSEMENTS			
HOMESTEAD	148.12	0.00	**$148.12**
Non Business Credit	151.76	0.00	**$151.76**
Owner Occupied Credit	16.60	0.00	**$16.60**
TOTAL REIMBURSEMENTS	316.48	0.00	**$316.48**
NET CURRENT REAL PROPERTY	3,219.07	0.00	**$3,219.07**
DELINQ. REAL PROPERTY	112.08	0.00	**$112.08**
PER. PROP. UTIL	8,440.90	0.00	**$8,440.90**
TOTAL DISTRIBUTIONS	11,772.05	0.00	**$11,772.05**
SUB-TOT+DELINQ+PER PROP	12,088.53	0.00	**$12,088.53**
DEDUCTIONS			
AUD. AND TREA. FEES	153.09	0.00	**$153.09**
DTAC	11.21	0.00	**$11.21**
ELECTION EXPENSE	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
Land Bank	20.21		**$20.21**
TOTAL DEDUCTIONS	184.51	0.00	**$184.51**
BALANCES	11,587.54	0.00	**$11,587.54**
LESS ADVANCES RC SEC 321.34	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$11,587.54**	**$0.00**	**$11,587.54**

COMMENTS

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SIGNATURE OF OFFICER	Ralph T. Meacham, CPA COUNTY AUDITOR	Bob Macala DEPUTY AUDITOR